

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।  
 "ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
 &  
 Financial Adviser, SUDA

To : The Chairperson  
 Alipurduar Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disburse d Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
 Date:

Signature of the Mayor/Chairperson/Administrator  
 Date:

Yours faithfully,

Additional Director &  
 Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Arambagh Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

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Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

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<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
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<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Commissioner  
Asansol Municipal Corporation

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

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					[1]	[2]	[3]	* [4]=[1]+[2] -[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total
	<b>IGNOAPS including NOAPS</b>															
Rs.	Rs. 61198800 /-	Rs.	Rs.		60-79 Years											
					80 yrs or above											
	<b>IGNWPS</b>															
Rs.	Rs. 43671400 /-	Rs.	Rs.		40-79 Years											
	<b>IGNDPS</b>															
Rs.	Rs. 2079422 /-	Rs.	Rs.		18-79 Years											
	<b>Contingency</b>															
Rs.	Rs. 1374671 /-	Rs.	Rs.													

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

Ashokenagar Kalyangarh Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNOAPS ,IGNWPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. [cp.suda@yahoo.co.in](mailto:cp.suda@yahoo.co.in)) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

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<b>IGNOAPS including NOAPS</b>																	
Rs.	Rs. 19164600 /-	Rs.	Rs.		60-79 Years												
					80 yrs or above												
<b>IGNWPS</b>																	
Rs.	Rs. 20448400 /-	Rs.	Rs.		40-79 Years												
<b>IGNDPS</b>																	
Rs.	Rs. 1449200 /-	Rs.	Rs.		18-79 Years												
<b>Contingency</b>																	
Rs.	Rs. 533202 /-	Rs.	Rs.														

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,


Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
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a.	Printing of Format A & Format B for entire verification process	
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<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
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c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
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<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
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**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

Baduria Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto “MARCH,2015” from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

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Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,


Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
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**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

Baidyabati Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

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Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,


Additional Director &  
Financial Adviser, SUDA

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a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:



**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

**সুডা****রাজ্য নগর উন্নয়ন সংস্থা****STATE URBAN DEVELOPMENT AGENCY**

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDATo : The Chairperson  
Balurghat Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. **cp.suda@yahoo.co.in**) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website **www.wbdma.gov.in**.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <b>March,15</b> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <b>March,15</b> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <b>31.03.2015</b> to be <b>adjusted</b> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)										
					[1]	[2]	[3]	* [4]=[1]+[2] -[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash

**\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA**Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Bankura Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director & Financial Adviser, SUDA

To : The Executive Officer Bansberia Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

STATEMENT OF EXPENDITURE

Table with columns for Opening Balance, Total Fund Received by ULB upto March,15, Total Fund Disbursed by ULB upto March,15, Unspent Balance as on 31.03.2015 to be adjusted by SUDA, Pension Disburse d Upto the Month (Specify the MONTH), and Number of Beneficiaries whose pension is being disbursed through (in numbers). Rows include IGNOAPS including NOAPS, IGNWPS, IGNDPS, and Contingency.

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O Date:

Signature of the Mayor/Chairperson/Administrator Date:

Yours faithfully,

Handwritten signature of Additional Director & Financial Adviser, SUDA.

Additional Director & Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

**STATE URBAN DEVELOPMENT AGENCY**

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Baranagar Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disburse d Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)					
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]
<b>IGNOAPS including NOAPS</b>					Age	Bank	P.O	M.O	Cash	Total
Rs.	Rs. 8174800 /-	Rs.	Rs.		60-79 Years					
<b>IGNWPS</b>					80 yrs or above					
Rs.	Rs. 2677800 /-	Rs.	Rs.		40-79 Years					
<b>IGNDPS</b>					18-79 Years					
Rs.	Rs. 93600 /-	Rs.	Rs.							
<b>Contingency</b>										
Rs.	Rs. 115390 /-	Rs.	Rs.							

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Barasat Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	
Rs.	Rs. 22075700 /-	Rs.	Rs.					60-79 Years									
								80 yrs or above									
Rs.	Rs. 11412000 /-	Rs.	Rs.					40-79 Years									
Rs.	Rs. 738600 /-	Rs.	Rs.					18-79 Years									
Rs.	Rs. 430121 /-	Rs.	Rs.														

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Barrackpore Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> <u>to be adjusted by SUDA</u> ( in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)					
[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]					
					Age	Bank	P.O	M.O	Cash	Total
					60-79 Years					
					80 yrs or above					
<b>IGNOAPS including NOAPS</b>										
Rs.	Rs. 2890000 /-	Rs.	Rs.							
<b>IGNWPS</b>										
Rs.	Rs. 8006400 /-	Rs.	Rs.		40-79 Years					
<b>IGNDPS</b>										
Rs.	Rs. 156800 /-	Rs.	Rs.		18-79 Years					
<b>Contingency</b>										
Rs.	Rs. 67130 /-	Rs.	Rs.							

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

**Additional Director & Financial Adviser, SUDA**

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:



# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&

Financial Adviser, SUDA

To : The Executive Officer

Baruipur Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. [cp.suda@yahoo.co.in](mailto:cp.suda@yahoo.co.in)) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

### STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disburse d Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)													
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]								
						Age	Bank	P.O	M.O	Cash	Total							
<b>IGNOAPS including NOAPS</b>																		
Rs.	Rs. <b>4540832 /-</b>	Rs.	Rs.			60-79 Years												
						80 yrs or above												
<b>IGNWPS</b>																		
Rs.	Rs. <b>8940200 /-</b>	Rs.	Rs.			40-79 Years												
<b>IGNDPS</b>																		
Rs.	Rs. <b>291200 /-</b>	Rs.	Rs.			18-79 Years												
<b>Contingency</b>																		
Rs.	Rs. <b>109974 /-</b>	Rs.	Rs.															

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:



**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Exences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

Beldanga Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)														
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total			

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,


Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&

Financial Adviser, SUDA

To : The Chairperson

Berhampore Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be adjusted by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:



রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director & Financial Adviser, SUDA

To : The Executive Officer Bhadreswar Municipality

Sir/Madam,
You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

STATEMENT OF EXPENDITURE

Table with columns: Opening Balance as on 1.4.2014 (in Rupees), Total Fund Received by ULB upto March,15 during Financial Yr. 2014-15 (in Rupees), Total Fund Disbursed by ULB upto March,15 during Financial Yr. 2014-15 (in Rupees), Unspent Balance as on 31.03.2015 to be adjusted by SUDA (in Rupees), Pension Disbursed Upto the Month (Specify the MONTH), and Number of Beneficiaries whose pension is being disbursed through (in numbers). Rows include IGNOAPS, IGNWPS, IGNDPS, and Contingency.

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O Date:

Signature of the Mayor/Chairperson/Administrator Date:

Yours faithfully,

Additional Director & Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

Bhatpara Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Bidhannagar Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. [cp.suda@yahoo.co.in](mailto:cp.suda@yahoo.co.in)) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)													
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total		

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Birnagar Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&

Financial Adviser, SUDA

To : The Executive Officer

Bishnupur Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Bolpur Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)														
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total			

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer  
Bongaon Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)													
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total		
	<b>IGNOAPS including NOAPS</b>																	
Rs.	Rs. 33852200 /-	Rs.	Rs.															
	<b>IGNWPS</b>																	
Rs.	Rs. 25786200 /-	Rs.	Rs.															
	<b>IGNDPS</b>																	
Rs.	Rs. 3813200 /-	Rs.	Rs.															
	<b>Contingency</b>																	
Rs.	Rs. 863608 /-	Rs.	Rs.															

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:



**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Burdwan Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. [cp.suda@yahoo.co.in](mailto:cp.suda@yahoo.co.in)) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

সুডা

## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Chakdah Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS, IGDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

## STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)					
					[6]					
[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]						
					Age	Bank	P.O	M.O	Cash	Total
					60-79 Years					
					80 yrs or above					
					40-79 Years					
					18-79 Years					

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Champdany Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&

Financial Adviser, SUDA

To : The Commissioner

Chandannagar Municipal Corporation

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto “ MARCH,2015” from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)						
					[1]	[2]	[3]	* [4]=[1]+[2] -[3]	[5]	[6]	Age
					Age						
					60-79 Years						
					80 yrs or above						
					40-79 Years						
					18-79 Years						

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Chandrakona Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be adjusted by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Contai Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

Cooch Behar Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. **033-2358-5800**) or by mail (ie. [cp.suda@yahoo.co.in](mailto:cp.suda@yahoo.co.in)) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,


Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Coopers Camp N.A.A.

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be adjusted by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)													
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total		
<b>IGNOAPS including NOAPS</b>																		
Rs.	Rs. 9189700 /-	Rs.	Rs.		60-79 Years													
					80 yrs or above													
<b>IGNWPS</b>																		
Rs.	Rs. 7966000 /-	Rs.	Rs.		40-79 Years													
<b>IGNDPS</b>																		
Rs.	Rs. 1887200 /-	Rs.	Rs.		18-79 Years													
<b>Contingency</b>																		
Rs.	Rs. 261686 /-	Rs.	Rs.															

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Dainhat Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be adjusted by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total
Rs.	Rs. 3829200 /-	Rs.	Rs.													
IGNOAPS including NOAPS																
IGNWPS																
Rs.	Rs. 6815000 /-	Rs.	Rs.													
IGNDPS																
Rs.	Rs. 267200 /-	Rs.	Rs.													
Contingency																
Rs.	Rs. 103314 /-	Rs.	Rs.													


\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA



**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Chairperson

Dalkhola Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2] -[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&

Financial Adviser, SUDA

To : The Executive Officer

Dankuni Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2] -[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Darjeeling Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	
Rs.	Rs. 7641501 /-	Rs.	Rs.														
<b>IGNOAPS including NOAPS</b>																	
Rs.	Rs. 3535301 /-	Rs.	Rs.														
<b>IGNWPS</b>																	
Rs.	Rs. 961400 /-	Rs.	Rs.														
<b>IGNDPS</b>																	
Rs.	Rs. 134851 /-	Rs.	Rs.														
<b>Contingency</b>																	

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Dhulian Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. [cp.suda@yahoo.co.in](mailto:cp.suda@yahoo.co.in)) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total
<b>IGNOAPS including NOAPS</b>																
Rs.	Rs. 39762400 /-	Rs.	Rs.													
<b>IGNWPS</b>																
Rs.	Rs. 29767400 /-	Rs.	Rs.													
<b>IGNDPS</b>																
Rs.	Rs. 4995800 /-	Rs.	Rs.													
<b>Contingency</b>																
Rs.	Rs. 939791 /-	Rs.	Rs.													

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Chairperson

Dhupguri Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,


Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Diamond Harbour Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

## STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)										
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash
					Age										
					60-79 Years										
					80 yrs or above										
<b>IGNOAPS including NOAPS</b>															
Rs.	Rs. 9389600 /-	Rs.	Rs.												
<b>IGNWPS</b>															
Rs.	Rs. 9245400 /-	Rs.	Rs.												
<b>IGNDPS</b>															
Rs.	Rs. 724800 /-	Rs.	Rs.												
<b>Contingency</b>															
Rs.	Rs. 218740 /-	Rs.	Rs.												

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:



**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

**STATE URBAN DEVELOPMENT AGENCY**

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Dubrajpur Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	
Rs.	Rs. 8526700 /-	Rs.	Rs.														

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&

Financial Adviser, SUDA

To : The Executive Officer

Dum Dum Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total
<b>IGNOAPS including NOAPS</b>																
Rs.	Rs. 3253000 /-	Rs.	Rs.		60-79 Years											
					80 yrs or above											
<b>IGNWPS</b>																
Rs.	Rs. 4527600 /-	Rs.	Rs.		40-79 Years											
<b>IGNDPS</b>																
Rs.	Rs. 111000 /-	Rs.	Rs.		18-79 Years											
<b>Contingency</b>																
Rs.	Rs. 74353 /-	Rs.	Rs.													

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

**Additional Director & Financial Adviser, SUDA**

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Commissioner

Durgapur Municipal Corporation

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. **cp.suda@yahoo.co.in**) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website **www.wbdma.gov.in**.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,


Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer  
Egra Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2] -[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

English Bazar Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&

Financial Adviser, SUDA

To : The Executive Officer

Gangarampore Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. [cp.suda@yahoo.co.in](mailto:cp.suda@yahoo.co.in)) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)													
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total		

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

*(Handwritten Signature)*

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Garulia Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)														
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total			

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Gayeshpur Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	
Rs.	Rs. 3785830 /-	Rs.	Rs.									60-79 Years					
												80 yrs or above					
Rs.	Rs. 5793400 /-	Rs.	Rs.									40-79 Years					
Rs.	Rs. 322800 /-	Rs.	Rs.									18-79 Years					
Rs.	Rs. 124182 /-	Rs.	Rs.														

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Ghatal Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)										
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Gobardanga Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Chairperson

Gushkara Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total
Rs.	Rs. 6312454 /-	Rs.	Rs.		60-79 Years											
					80 yrs or above											
Rs.	Rs. 6012900 /-	Rs.	Rs.		40-79 Years											
Rs.	Rs. 262511 /-	Rs.	Rs.		18-79 Years											
Rs.	Rs. 178797 /-	Rs.	Rs.													

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Chairperson

Habra Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

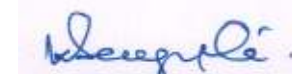
Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Haldia Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto “ MARCH,2015” from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)														
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total			

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Haldibari Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "**MARCH,2015**" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. **cp.suda@yahoo.co.in**) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website **www.wbdma.gov.in**.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <b>March,15</b> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <b>March,15</b> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <b>31.03.2015</b> to be <b>adjusted by SUDA</b> (in Rupees)	Pension Disburse d Upto the Month (Specify the <b>MONTH</b> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)					
[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]					
<b>IGNOAPS including NOAPS</b>					Age	Bank	P.O	M.O	Cash	Total
Rs.	Rs. <b>1626200</b> /-	Rs.	Rs.		60-79 Years					
					80 yrs or above					
<b>IGNWPS</b>										
Rs.	Rs. <b>3647400</b> /-	Rs.	Rs.		40-79 Years					
<b>IGNDPS</b>										
Rs.	Rs. <b>145800</b> /-	Rs.	Rs.		18-79 Years					
<b>Contingency</b>					<b>Already submitted to SUDA</b>					
Rs.	Rs. <b>60219</b> /-	Rs.	Rs.							

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Halisahar Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)										
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash
	<b>IGNOAPS including NOAPS</b>														
Rs.	Rs. 8159100 /-	Rs.	Rs.		60-79 Years										
					80 yrs or above										
	<b>IGNWPS</b>														
Rs.	Rs. 14847800 /-	Rs.	Rs.		40-79 Years										
	<b>IGNDPS</b>														
Rs.	Rs. 259400 /-	Rs.	Rs.		18-79 Years										
	<b>Contingency</b>														
Rs.	Rs. 275324 /-	Rs.	Rs.												

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

Hooghly Chinsurah Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto “ MARCH,2015” from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. [cp.suda@yahoo.co.in](mailto:cp.suda@yahoo.co.in)) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)										
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&

Financial Adviser, SUDA

To : The Commissioner

Howrah Municipal Corporation

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)														
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total			

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

  
Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
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c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
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c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Islampur Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. **033-2358-5800**) or by mail (ie. [cp.suda@yahoo.co.in](mailto:cp.suda@yahoo.co.in)) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be adjusted by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)													
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total		

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Jainagar Mazilpur Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)					
					[6]					
[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	Age	Bank	P.O	M.O	Cash	Total
<b>IGNOAPS including NOAPS</b>										
Rs.	Rs. 4422660 /-	Rs.	Rs.		60-79 Years					
					80 yrs or above					
<b>IGNWPS</b>										
Rs.	Rs. 5664400 /-	Rs.	Rs.		40-79 Years					
<b>IGNDPS</b>										
Rs.	Rs. 193400 /-	Rs.	Rs.		18-79 Years					
<b>Contingency</b>										
Rs.	Rs. 135227 /-	Rs.	Rs.							
<b>Already submitted to SUDA</b>										

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Jalpaiguri Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Jamuria Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. [cp.suda@yahoo.co.in](mailto:cp.suda@yahoo.co.in)) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

## STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be adjusted by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)						
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age
					Age						
					60-79 Years						
					80 yrs or above						
					40-79 Years						
					18-79 Years						

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Jangipur Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&

Financial Adviser, SUDA

To : The Executive Officer  
Jhalda Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total
	<b>IGNOAPS including NOAPS</b>															
Rs.	Rs. 2908900 /-	Rs.	Rs.													
	<b>IGNWPS</b>															
Rs.	Rs. 4149800 /-	Rs.	Rs.													
	<b>IGNDPS</b>															
Rs.	Rs. 254400 /-	Rs.	Rs.													
	<b>Contingency</b>															
Rs.	Rs. 102339 /-	Rs.	Rs.													

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Jhargram Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

*[Signature]*

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&

Financial Adviser, SUDA

To : The Executive Officer

Jiaganj Azimganj Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <b>March,15</b> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <b>March,15</b> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <b>31.03.2015 to be adjusted by SUDA ( in Rupees)</b>	Pension Disbursed Upto the Month (Specify the <b>MONTH</b> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)					
[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]					
<b>IGNOAPS including NOAPS</b>					Age	Bank	P.O	M.O	Cash	Total
Rs.	Rs. 23160000 /-	Rs.	Rs.		60-79 Years					
					80 yrs or above					
<b>IGNWPS</b>										
Rs.	Rs. 9084200 /-	Rs.	Rs.		40-79 Years					
<b>IGNDPS</b>										
Rs.	Rs. 1693600 /-	Rs.	Rs.		18-79 Years					
<b>Contingency</b>										
Rs.	Rs. 552596 /-	Rs.	Rs.							

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

\_\_\_\_\_  
Signature of the Commissioner/ E.O/ F.O  
Date:

\_\_\_\_\_  
Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Kaliaganj Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. **cp.suda@yahoo.co.in**) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website **www.wbdma.gov.in**.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Kalimpong Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNOAPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

## STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)														
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total			

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&

Financial Adviser, SUDA

To : The Executive Officer

Kalna Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
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\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
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b.	Community Mobilisation	
c.	Use of Media	
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a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
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c.	Other, if any, Please Specify [ ]	
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a.	Preparation of Software for maintaining MIS	
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**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Kalyani Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

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Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
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c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
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<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Kamarhati Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto “ MARCH,2015” from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disburse d Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)														
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\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

Kanchrapara Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
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\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
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<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
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c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
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a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
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<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Kandi Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)					
[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]					
IGNOAPS including NOAPS					Age	Bank	P.O	M.O	Cash	Total
Rs.	Rs. 8570680 /-	Rs.	Rs.		60-79 Years					
					80 yrs or above					
IGNWPS										
Rs.	Rs. 14963850 /-	Rs.	Rs.		40-79 Years					
IGNDPS										
Rs.	Rs. 1446780 /-	Rs.	Rs.		18-79 Years					
Contingency										
Rs.	Rs. 311721 /-	Rs.	Rs.							

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&

Financial Adviser, SUDA

To : The Executive Officer

Katwa Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. [cp.suda@yahoo.co.in](mailto:cp.suda@yahoo.co.in)) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be adjusted by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total
<b>IGNOAPS including NOAPS</b>																
Rs.	Rs. 3174700 /-	Rs.	Rs.													
<b>IGNWPS</b>																
Rs.	Rs. 8444600 /-	Rs.	Rs.													
<b>IGNDPS</b>																
Rs.	Rs. 470200 /-	Rs.	Rs.													
<b>Contingency</b>					<b>Already submitted to SUDA</b>											
Rs.	Rs. 128687 /-	Rs.	Rs.													

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



**Additional Director &  
Financial Adviser, SUDA**

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:



**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Kharar Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto “ MARCH,2015” from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total
Rs.	Rs. 3161500 /-	Rs.	Rs.		60-79 Years											
					80 yrs or above											
Rs.	Rs. 3509000 /-	Rs.	Rs.		40-79 Years											
Rs.	Rs. 364200 /-	Rs.	Rs.		18-79 Years											
Rs.	Rs. 87052 /-	Rs.	Rs.													

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

Khardah Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto “ MARCH,2015” from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&

Financial Adviser, SUDA

To : The Executive Officer  
Khirpai Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. **cp.suda@yahoo.co.in**) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website **www.wbdma.gov.in**.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Joint Municipal Commissioner (Dev)  
Kolkata Municipal Corporation

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)					
					[6]					
[1]	[2]	[3]	* [4]=[1]+[2] -[3]	[5]	[6]					
IGNOAPS including NOAPS					Age	Bank	P.O	M.O	Cash	Total
					60-79 Years					
Rs.	Rs. 141181031 /-	Rs.	Rs.		80 yrs or above					
IGNWPS										
Rs.	Rs. 34245010 /-	Rs.	Rs.		40-79 Years					
IGNDPS										
Rs.	Rs. 678000 /-	Rs.	Rs.		18-79 Years					
Contingency										
Rs.	Rs. 2749607 /-	Rs.	Rs.							

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,


Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

Konnagar Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)													
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total		

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
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b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
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a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
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c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Krishnagar Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

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\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
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a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
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<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Kulti Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
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Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
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Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
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a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
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c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
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c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
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Signature of the Commissioner/ E.O/ F.O  
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**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

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<b>4</b>	<b>Computational Process</b>	
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**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:



**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
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**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Mahestala Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
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\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
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**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDATo : The Executive Officer  
Mal Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

STATEMENT OF EXPENDITURE

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\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
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b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:



**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Mekliganj Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Memari Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNOAPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	*[4]=[1]+[2] -[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Midnapore Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

  
Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Mirik Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Murshidabad Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	
<b>IGNOAPS including NOAPS</b>																	
Rs.	Rs. 18846600 /-	Rs.	Rs.		60-79 Years												
					80 yrs or above												
<b>IGNWPS</b>																	
Rs.	Rs. 8395800 /-	Rs.	Rs.		40-79 Years												
<b>IGNDPS</b>																	
Rs.	Rs. 951600 /-	Rs.	Rs.		18-79 Years												
<b>Contingency</b>																	
Rs.	Rs. 362375 /-	Rs.	Rs.														

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&

Financial Adviser, SUDA

To : The Executive Officer

Nabadwip Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. [cp.suda@yahoo.co.in](mailto:cp.suda@yahoo.co.in)) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

**সূডা****রাজ্য নগর উন্নয়ন সংস্থা****STATE URBAN DEVELOPMENT AGENCY**

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

Naihati Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto “ MARCH,2015” from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. **cp.suda@yahoo.co.in**) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website **www.wbdma.gov.in**.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)										
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Nalhati Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto "**MARCH,2015**" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. **033-2358-5800**) or by mail (ie. [cp.suda@yahoo.co.in](mailto:cp.suda@yahoo.co.in)) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be adjusted by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total
	<b>IGNOAPS including NOAPS</b>															
Rs.	Rs. 5062400 /-	Rs.	Rs.						60-79 Years							
									80 yrs or above							
	<b>IGNWPS</b>															
Rs.	Rs. 10561600 /-	Rs.	Rs.						40-79 Years							
	<b>IGNDPS</b>															
Rs.	Rs. 769600 /-	Rs.	Rs.						18-79 Years							
	<b>Contingency</b>															
Rs.	Rs. 207932 /-	Rs.	Rs.													

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

New Barrackpore Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

North Barrackpore Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

North Dum Dum Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. [cp.suda@yahoo.co.in](mailto:cp.suda@yahoo.co.in)) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)										
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:



**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Panihati Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Chairperson

Panskura Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Chairperson

Pujali Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

## STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,


Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&

Financial Adviser, SUDA

To : The Executive Officer

Purulia Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disburse d Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)														
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total			

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

Raghunathpur Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. **cp.suda@yahoo.co.in**) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website **www.wbdma.gov.in**.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	*[4]=[1]+[2] -[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:



# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Raiganj Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

### STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)										
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Rajarhat Gopalpur Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)													
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total		

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

  
Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:



**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
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c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
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a.	Preparation of Software for maintaining MIS	
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c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
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**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&

Financial Adviser, SUDA

To : The Executive Officer

Ramjibanpur Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
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\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
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a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
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**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Rampurhat Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

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Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
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b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:



# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Ranaghat Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

### STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)						
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age
					Age						
<b>IGNOAPS including NOAPS</b>					60-79 Years						
Rs.	Rs. 12600900 /-	Rs.	Rs.		80 yrs or above						
<b>IGNWPS</b>											
Rs.	Rs. 19581400 /-	Rs.	Rs.		40-79 Years						
<b>IGNDPS</b>											
Rs.	Rs. 2134400 /-	Rs.	Rs.		18-79 Years						
<b>Contingency</b>					Already submitted to SUDA						
Rs.	Rs. 441659 /-	Rs.	Rs.								

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
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c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Chairperson  
Raniganj Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS, IGDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
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\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



**Additional Director &  
Financial Adviser, SUDA**

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
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a.	Expenses on Bank/Post Office Charges	
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**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Rishra Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disburse d Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)					
[1]	[2]	[3]	*[4]=[1]+[2] -[3]	[5]	[6]					
IGNOAPS including NOAPS					Age	Bank	P.O	M.O	Cash	Total
Rs.	Rs. 16005200 /-	Rs.	Rs.		60-79 Years					
					80 yrs or above					
IGNWPS										
Rs.	Rs. 9766800 /-	Rs.	Rs.		40-79 Years					
IGNDPS										
Rs.	Rs. 1161600 /-	Rs.	Rs.		18-79 Years					
Contingency										
Rs.	Rs. 279593 /-	Rs.	Rs.							

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



**Additional Director &  
Financial Adviser, SUDA**

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:



**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
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c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Santipur Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer  
Serampur Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto “ MARCH,2015” from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)													
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total		

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Commissioner  
Siliguri Municipal Corporation

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015, by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Sonamukhi Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
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\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
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<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
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d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
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<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
South Dum Dum Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be adjusted by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
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\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

*[Handwritten Signature]*

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

Suri Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

## STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)					
					[6]					
[1]	[2]	[3]	* [4]=[1]+[2] -[3]	[5]	[6]					
IGNOAPS including NOAPS					Age	Bank	P.O	M.O	Cash	Total
Rs.	Rs. 22337500 /-	Rs.	Rs.		60-79 Years					
					80 yrs or above					
IGNWPS										
Rs.	Rs. 7721200 /-	Rs.	Rs.		40-79 Years					
IGNDPS										
Rs.	Rs. 1417800 /-	Rs.	Rs.		18-79 Years					
Contingency										
Rs.	Rs. 404174 /-	Rs.	Rs.							

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,


Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director

&amp;

Financial Adviser, SUDA

To : The Executive Officer

Taherpur N.A.A.

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Taki Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS, IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)					
[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]					
IGNOAPS including NOAPS					Age	Bank	P.O	M.O	Cash	Total
					60-79 Years					
					80 yrs or above					
IGNWPS										
					40-79 Years					
IGNDPS										
					18-79 Years					
Contingency										
Rs.	Rs. 7965400 /-	Rs.	Rs.							
Rs.	Rs. 9446200 /-	Rs.	Rs.							
Rs.	Rs. 605400 /-	Rs.	Rs.							
Rs.	Rs. 238300 /-	Rs.	Rs.							

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Tamralipta Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme. You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. [cp.suda@yahoo.co.in](mailto:cp.suda@yahoo.co.in)) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

## STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)										
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Tarakeswar Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)										
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash
	<b>IGNOAPS including NOAPS</b>														
Rs.	Rs. 1740400 /-	Rs.	Rs.		60-79 Years										
					80 yrs or above										
	<b>IGNWPS</b>														
Rs.	Rs. 5786000 /-	Rs.	Rs.		40-79 Years										
	<b>IGNDPS</b>														
Rs.	Rs. 264000 /-	Rs.	Rs.		18-79 Years										
	<b>Contingency</b>														
Rs.	Rs. 94048 /-	Rs.	Rs.												

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

**সুডা****রাজ্য নগর উন্নয়ন সংস্থা****STATE URBAN DEVELOPMENT AGENCY**

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDATo : The Executive Officer  
Titagarh Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website www.wbdma.gov.in.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)												
					[1]	[2]	[3]	*[4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total	

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

SUDA- 414/2008(Part-IV)/ 262(127)

**MOST IMPORTANT**

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Tufanganj Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. **cp.suda@yahoo.co.in**) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website **www.wbdma.gov.in**.

**STATEMENT OF EXPENDITURE**

Opening Balance as on 1.4.2014 ( in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 ( in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA ( in Rupees)	Pension Disbursed Upto the Month (Specify the <u>MONTH</u> )	Number of Beneficiaries whose pension is being disbursed through (in numbers)					
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]
					Age					
					Bank	P.O	M.O	Cash	Total	
Rs.	<b>Rs. 2345200</b> /-	Rs.	Rs.							
<b>IGNOAPS including NOAPS</b>					<b>60-79 Years</b>					
					<b>80 yrs or above</b>					
<b>IGNWPS</b>										
Rs.	<b>Rs. 3878400</b> /-	Rs.	Rs.							
<b>IGNDPS</b>										
Rs.	<b>Rs. 167400</b> /-	Rs.	Rs.							
<b>Contingency</b>										
Rs.	<b>Rs. 85812</b> /-	Rs.	Rs.							

\*Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
<b>IV.UNSPENT BALANCE (In Rupees) TO BE ADJUSTED BY SUDA</b>		

**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Uluberia Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGNWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto "MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. 033-2358-5800) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

## STATEMENT OF EXPENDITURE

Opening Balance as on 1.4.2014 (in Rupees)	Total Fund Received by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Total Fund Disbursed by ULB upto <u>March,15</u> during Financial Yr. 2014-15 (in Rupees)	Unspent Balance as on <u>31.03.2015</u> to be <u>adjusted</u> by SUDA (in Rupees)	Pension Disbursed Upto the Month (Specify the MONTH)	Number of Beneficiaries whose pension is being disbursed through (in numbers)											
					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash	Total

\* Figure in Rupees of unspent balance as on 31.03.2015 mentioned at column [4] to be adjusted by SUDA

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

Yours faithfully,



Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
<b>II. Expenditure Incurred by the ULB toward Implementation of NSAP</b>		<b>Expenses Incurred (in Rs)</b>
<b>1</b>	<b>Awareness Generation Activities</b>	
a.	Preparation and dissemination of IEC material	
b.	Community Mobilisation	
c.	Use of Media	
d.	Printing of application forms	
e.	Other, if any, Please Specify [ ]	
<b>2</b>	<b>Training</b>	
a.	Organisation of Training Programme for Verification Officer/ Supervisor/ Data Entry Operator	
b.	Development of Training Modules and material	
c.	Other, if any, Please Specify [ ]	
<b>3</b>	<b>Annual Verification</b>	
a.	Printing of Format A & Format B for entire verification process	
b.	Verification and collection of data ( EPIC No./Aaddhar No. / Ration Card No./ Mobile No.)	
c.	Data Entry Work	
d.	Other, if any, Please Specify [ ]	
<b>4</b>	<b>Computational Process</b>	
a.	Preparation of Software for maintaining MIS	
b.	Preparation of Website for setting up grievance redressal mechanism	
c.	Computer Stationery	
d.	Other, if any, Please Specify [ ]	
<b>5</b>	<b>Operational Expences</b>	
a.	Expenses on Bank/Post Office Charges	
b.	Other, if any, Please Specify [ ]	
<b>6</b>	<b>One time Augmentation of computational facilities</b>	
a.	Procurement of furniture	
b.	Procurement of Computer & Printer (One)	
c.	Other, if any, Please Specify [ ]	
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**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date:

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

SUDA- 414/2008(Part-IV)/ 262(127)

MOST IMPORTANT

Dated: 17.04.2015

From : Additional Director  
&  
Financial Adviser, SUDA

To : The Executive Officer  
Uttarpara Kotung Municipality

Sir/Madam,

You are requested to send Utilisation Certificate as on 31.03.2015 in GFR 19A separately for the Scheme IGNOAPS, IGWPS ,IGNDPS & Contingency towards this particular scheme and the Statement of Expenditure in the prescribed format in regard to cumulative fund received so far by your ULB during this financial year 2014-15 under NSAP Scheme . You are also requested to send aforesaid reports after disbursement of Pensions upto " MARCH,2015" from the fund since released under Memo. No. SUDA-414/2008/503 dated 13.3.2015 , by FAX (ie. **033-2358-5800**) or by mail (ie. cp.suda@yahoo.co.in) immediately to obtain further fund and in turn to release the fund to the ULBs. For details, you may also visit NSAP link of the website [www.wbdma.gov.in](http://www.wbdma.gov.in).

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					[1]	[2]	[3]	* [4]=[1]+[2]-[3]	[5]	[6]	Age	Bank	P.O	M.O	Cash

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Yours faithfully,

Additional Director &  
Financial Adviser, SUDA

**STATEMENT OF EXPENDITURE AGAINST CONTINGENCY FOR THIS FINANCIAL YEAR 2014-15 UNDER NSAP**

<b>I. TOTAL FUND RECEIVED FROM SUDA AGAINST CONTINGENCY DURING THE FINANCIAL YEAR 2014-15 (In Rupees)</b>		
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a.	Preparation and dissemination of IEC material	
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a.	Procurement of furniture	
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<b>III.TOTAL EXPENDITURE (In Rupees)</b>		
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**\*\* Figure in Rupees of Unspent Balance ( Col. IV) to be adjusted by SUDA**

Signature of the Commissioner/ E.O/ F.O  
Date:

Signature of the Mayor/Chairperson/Administrator  
Date: