

Memo No.: SUDA-414/2008/10197

Date: 03.04.2020

MEMORANDUM**INDIRA GANDHI NATIONAL OLD AGE PENSION SCHEME
(IGNOAPS) UNDER JAI BANGLA SCHEME, 2020**

Fund is hereby released electronically in favour of Municipalities / N.A.A. / Corporations for the month of April, 2020 & May, 2020 in revised rate under IGNOAPS as per details shown in the following pages for implementation of Indira Gandhi National Old Age Pension Scheme (IGNOAPS), under one umbrella scheme for pension, namely, the Jai Bangla Scheme, 2020.

- ✓ **Kindly note that aforesaid fund comprises Pension for the month of April, 2020 & May, 2020 in revised rate (Rs.1000/- p.m. for IGNOAPS beneficiaries within the age group of 60-79 years and Rs.1,000/- p.m. for beneficiaries of 80 years and above age).**
- ✓ **This Pension should be disbursed forthwith to the concerned beneficiaries immediately after receiving of fund through electronic transfer from SUDA and strictly for the period as specified in the enclosed Annexure only.**
- ✓ **Unspent fund under IGNOAPS may be utilized for the purpose of disbursement of pension for the period as specified in the enclosed Annexure only.**
- ✓ **The Money Receipt in Form 42 may kindly be sent immediately after receiving the fund through electronic transfer.**
- ✓ **The Monthly Pension amount should be disbursed immediately only through the Bank or Post Office Account of the beneficiary concerned.**
- ✓ **Monthly Progress Report regarding disbursement of pension are required to be sent within 5th of every month to SUDA in the prescribed “Monthly Progress Report (MPR)” Proforma.**
- ✓ **Utilisation Certificate of cumulative funds since received from SUDA upto 15th April, 2020 may please be sent to this office in GFR-12C within 30th April, 2020 and uploaded at sudawb.org → e-services positively.**



Finance Officer, SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	ULBs Name	Existing Beneficiaries			Total Requirement of Fund for disbursement of Monthly Pension for the Month of April,2020 & May,2020 (i.e 2 months)	Fund hereby released	Remarks
		No. of existing Beneficiaries of Age within 60 to 79 Monthly Pension @ Rs. 1000/- per MONTH	No. of Beneficiaries of Age 80 or above Monthly Pension @ Rs. 1000/- per MONTH	Total No. of Beneficiaries			
[1]	[2]	[3]	[4]	[5] =[3]+[4]	[6]=[5]X(1000X2)	[7]	[8]
1	ALIPURDUAR	3721	581	4302	8604000	8604000	Payment hereby released
2	ARAMBAGH	1400	335	1735	3470000	3470000	Payment hereby released
3	ASHOKNAGAR	2135	767	2902	5804000	5804000	Payment hereby released
4	BADURIA	1367	344	1711	3422000	3422000	Payment hereby released
5	BAIDYABATI	990	266	1256	2512000	2512000	Payment hereby released
6	BALURGHAT	1795	179	1974	3948000	3948000	Payment hereby released
7	BANKURA	4156	556	4712	9424000	9424000	Payment hereby released
8	BANSBERIA	1481	439	1920	3840000	3840000	Payment hereby released
9	BARANAGAR	516	137	653	1306000	1306000	Payment hereby released
10	BARASAT	2436	881	3317	6634000	6634000	Payment hereby released
11	BARRACKPORE	296	93	389	778000	778000	Payment hereby released
12	BARUIPUR	1142	158	1300	2600000	2600000	Payment hereby released
13	BASIRHAT	2691	501	3192	6384000	6384000	Payment hereby released
14	BELDANGA	730	85	815	1630000	1630000	Payment hereby released
15	BERHAMPORE	2243	470	2713	5426000	5426000	Payment hereby released
16	BHADRESWAR	1290	247	1537	3074000	3074000	Payment hereby released
17	BHATPARA	966	371	1337	2674000	2674000	Payment hereby released
18	BIDHANNAGAR	1960	826	2786	5572000	5572000	Payment hereby released
19	BIRNAGAR	1440	279	1719	3438000	3438000	Payment hereby released
20	BISHNUPUR	815	214	1029	2058000	2058000	Payment hereby released
21	BOLPUR	5010	240	5250	10500000	10500000	Payment hereby released
22	BONGAON	4831	903	5734	11468000	11468000	Payment hereby released
23	BUDGE BUDGE	765	230	995	1990000	1990000	Payment hereby released
24	BUNIYADPUR	311	43	354	708000	708000	Payment hereby released


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		No. of existing Beneficiaries of Age within 60 to 79 Monthly Pension @ Rs. 1000/- per MONTH	No. of Beneficiaries of Age 80 or above Monthly Pension @ Rs. 1000/- per MONTH	Total No. of Beneficiaries	Total Requirement of Fund for disbursement of Monthly Pension for the Month of April,2020 & May,2020 (i.e 2 months)		
[1]	[2]	[3]	[4]	[5] =[3]+[4]	[6]=[5]X(1000X2)	[7]	[8]
25	BURDWAN	2233	496	2729	5458000	5458000	Payment hereby released
26	CHAKDAH	1682	419	2101	4202000	4202000	Payment hereby released
27	CHAMPDANY	6304	200	6504	13008000	13008000	Payment hereby released
28	CHANDANNAGAR MC	706	345	1051	2102000	2102000	Payment hereby released
29	CHANDRAKONA	642	110	752	1504000	3331200	Additional Fund of Rs. 18,27,200/- for 4 months (i.e December,2019 to March,2020) as per old rate (i.e 60-79 yrs : Rs.400/- per month and 80 Or above Rs.1000/- per month) hereby also released
30	COOCHBEHAR	836	195	1031	2062000	2062000	Payment hereby released
31	COOPERS CAMP	1377	236	1613	3226000	3226000	Payment hereby released
32	DAINHAT	1093	130	1223	2446000	2446000	Payment hereby released
33	DALKHOLA	1149	169	1318	2636000	2636000	Payment hereby released
34	DARJEELING	1132	46	1178	2356000	2356000	Payment hereby released
35	DHULIYAN	7535	282	7817	15634000	15634000	Payment hereby released
36	DHUPGURI	1558	245	1803	3606000	3606000	Payment hereby released
37	DIAMOND HARBOUR	1486	218	1704	3408000	3408000	Payment hereby released
38	DINHATA	960	160	1120	2240000	2240000	Payment hereby released
39	DOMKAL	2282	757	3039	6078000	6078000	Payment hereby released
40	DUBRAJPUR	3177	230	3407	6814000	6814000	Payment hereby released
41	DUM DUM	476	156	632	1264000	1264000	Payment hereby released
42	EGRA	1181	179	1360	2720000	2720000	Payment hereby released
43	ENGLISHBAZAR	3522	368	3890	7780000	7780000	Payment hereby released
44	GANGARAMPUR	563	214	777	1554000	1554000	Payment hereby released

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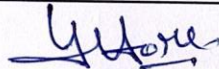
Sl. No.	ULBs Name	Existing Beneficiaries				Fund hereby released	Remarks
		No. of existing Beneficiaries of Age within 60 to 79 Monthly Pension @ Rs. 1000/- per MONTH	No. of Beneficiaries of Age 80 or above Monthly Pension @ Rs. 1000/- per MONTH	Total No. of Beneficiaries	Total Requirement of Fund for disbursement of Monthly Pension for the Month of April,2020 & May,2020 (i.e 2 months)		
[1]	[2]	[3]	[4]	[5] =[3]+[4]	[6]=[5]X(1000X2)	[7]	[8]
45	GARULIA	919	143	1062	2124000	2124000	Payment hereby released
46	GAYESHPUR	442	173	615	1230000	1230000	Payment hereby released
47	GHATAL	3015	535	3550	7100000	7100000	Payment hereby released
48	GOBORDANGA	1953	253	2206	4412000	4412000	Payment hereby released
49	GUSKARA	1481	214	1695	3390000	3390000	Payment hereby released
50	HALDIA	1828	524	2352	4704000	4704000	Payment hereby released
51	HALDIBARI	216	71	287	574000	574000	Payment hereby released
52	HARINGHATA	377	55	432	864000	864000	Payment hereby released
53	HOOGHLY CHINSURAH	2028	333	2361	4722000	4722000	Payment hereby released
54	HOWRAH MC	1580	544	2124	4248000	4248000	Payment hereby released
55	ISLAMPUR	574	122	696	1392000	1392000	Payment hereby released
56	JOYNAGAR MAJILPUR	746	125	871	1742000	1742000	Payment hereby released
57	JANGIPUR	3072	429	3501	7002000	7002000	Payment hereby released
58	JHALDA	503	25	528	1056000	1056000	Payment hereby released
59	JHARGRAM	1132	245	1377	2754000	2754000	Payment hereby released
60	JIAGANJ AZIMGANJ	5180	331	5511	11022000	11022000	Payment hereby released
61	KALIYAGANJ	2468	253	2721	5442000	5442000	Payment hereby released
62	KALIMPONG	495	93	588	1176000	1176000	Payment hereby released
63	KALNA	1561	490	2051	4102000	4102000	Payment hereby released
64	KALYANI	572	107	679	1358000	1358000	Payment hereby released
65	KAMARHATI	1660	210	1870	3740000	3740000	Payment hereby released
66	KANCHRAPARA	1289	334	1623	3246000	3246000	Payment hereby released
67	KANDI	1670	200	1870	3740000	3740000	Payment hereby released
68	KATWA	545	94	639	1278000	1278000	Payment hereby released
69	KHARAGPUR MUNICIPALITY	5240	369	5609	11218000	11218000	Payment hereby released

Y. H. S.
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[1]	[2]	[3]	[4]	[5] =[3]+[4]	[6]=[5]X(1000X2)	[7]	[8]
70	KHARAR	520	141	661	1322000	1322000	Payment hereby released
71	KHIRPAI	280	42	322	644000	644000	Payment hereby released
72	KOLKATA MC	22869	2924	25793	51586000	51586000	Payment hereby released
73	KONNAGAR	886	99	985	1970000	1970000	Payment hereby released
74	KRISHNAGAR	4707	435	5142	10284000	10284000	Payment hereby released
75	KURSEONG	261	109	370	740000	740000	Payment hereby released
76	MADHYAMGRAM	2002	287	2289	4578000	4578000	Payment hereby released
77	MAHESHTALA	1634	504	2138	4276000	4276000	Payment hereby released
78	MAL	496	170	666	1332000	1332000	Payment hereby released
79	MATHABHANGA	179	42	221	442000	442000	Payment hereby released
80	MEKLIJANJ	218	28	246	492000	492000	Payment hereby released
81	MEMARI	415	130	545	1090000	1090000	Payment hereby released
82	MIDNAPORE	2008	511	2519	5038000	5038000	Payment hereby released
83	MIRIK	284	103	387	774000	774000	Payment hereby released
84	MURSHIDABAD	3798	702	4500	9000000	9000000	Payment hereby released
85	NABADWIP	2090	373	2463	4926000	4926000	Payment hereby released
86	NAIHATI	1801	429	2230	4460000	4460000	Payment hereby released
87	NALHATI	2158	92	2250	4500000	4500000	Payment hereby released
88	NEW BARRACKPORE	246	100	346	692000	692000	Payment hereby released
89	NORTH BARRACKPORE	316	20	336	672000	504400	Unspent Balance of Rs. 1,67,600/- hereby adjusted vide Memo no. 116/NBM/Accounts dated 08.01.2020
90	NORTH DUM DUM	3330	784	4114	8228000	8228000	Payment hereby released
91	OLD MALDA	1315	198	1513	3026000	3026000	Payment hereby released
92	PANIHATI	4008	1420	5428	10856000	10856000	Payment hereby released


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[1]	[2]	[3]	[4]	[5]=[3]+[4]	[6]=[5]X(1000X2)	[7]	[8]
93	PUJALI	715	166	881	1762000	1199650	Unspent Balance of Rs. 5,62,350/- hereby adjusted vide Memo no. 90/P.M/GEN-VII/I/20 dated 24.01.2020
94	PURULIA	2793	177	2970	5940000	5940000	Payment hereby released
95	RAGHUNATHPUR	834	49	883	1766000	1766000	Payment hereby released
96	RAIGANJ	4212	536	4748	9496000	9496000	Payment hereby released
97	RAMJIBANPUR	292	63	355	710000	710000	Payment hereby released
98	RANAGHAT	2666	349	3015	6030000	6030000	Payment hereby released
99	RISHRA	3279	290	3569	7138000	7138000	Payment hereby released
100	SAINTHIA	3055	209	3264	6528000	6528000	Payment hereby released
101	SANTIPUR	3866	925	4791	9582000	9582000	Payment hereby released
102	SERAMPORE	1543	335	1878	3756000	3756000	Payment hereby released
103	SOUTH DUMDUM	294	128	422	844000	844000	Payment hereby released
104	SURI	7467	853	8320	16640000	16640000	Payment hereby released
105	TAHERPUR	471	135	606	1212000	1212000	Payment hereby released
106	TAKI	1041	299	1340	2680000	2680000	Payment hereby released
107	TAMLUK	1802	250	2052	4104000	4104000	Payment hereby released
108	TARAKESWAR	234	51	285	570000	570000	Payment hereby released
109	TITAGARH	471	154	625	1250000	1250000	Payment hereby released
110	TUFANGANJ	312	74	386	772000	772000	Payment hereby released
111	ULUBERIA	5588	898	6486	12972000	12972000	Payment hereby released
112	UTTARPARA KOTRUNG	267	111	378	756000	756000	Payment hereby released

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3/4/2020.

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[1]	[2]	[3]	[4]	[5] =[3]+[4]	[6]=[5]X(1000X2)	[7]	[8]
113	ASANSOL MC	13082	1586	14668	29336000	56611200	Additional Fund of Rs. 2,72,75,200/- for 4 months (i.e December,2019 to March,2020) as per old rate (i.e 60-79 yrs : Rs.400/- per month and 80 Or above Rs.1000/- per month) hereby also released
114	CONTAI	2085	301	2386	4772000	0	Unspent Balance of Rs. 59,16,200/- hereby adjusted vide Memo no. Nill dated 31.12.2019. Fund lying with ULB Rs.11,44,200/- for future adjustment
115	DANKUNI	1113	166	1279	2558000	2558000	Payment hereby released
116	DURGAPUR MC	3293	192	3485	6970000	6970000	Payment hereby released
117	HABRA	5127	877	6004	12008000	12008000	Payment hereby released
118	HALISAHAR	1114	215	1329	2658000	2658000	Payment hereby released
119	JALPAIGURI	1957	472	2429	4858000	4858000	Payment hereby released
120	KHARDAH	784	152	936	1872000	1872000	Payment hereby released
121	PANSKURA	1945	172	2117	4234000	4234000	Payment hereby released
122	RAJPUR SONARPUR	3587	482	4069	8138000	8138000	Payment hereby released
123	RAMPURHAT	3986	21	4007	8014000	8014000	Payment hereby released
124	SILIGURI MC	1955	589	2544	5088000	5088000	Payment hereby released
125	SONAMUKHI	780	75	855	1710000	1710000	Payment hereby released

[Signature]

Finance Officer

State Urban Development Agency

MMU
3/4/2020.

Memo No.:SUDA-414/2008/ 10197/1(5)**Date:** 03.04.2020

Copy for information to:

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


Finance Officer, SUDAMMU
3/4/2020.