

ক্রমিক নং ...SUDA-414/2008/...7556

তারিখ .....21.11.2019.....

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

Fund is hereby released electronically in favour of Municipalities / N.A.A. / Corporations for the month of October & November, 2019 in revised rate under IGNOAPS as per details shown in the following pages for implementation of Indira Gandhi National Old Age Pension Scheme (IGNOAPS).

- ✓ **Kindly note that aforesaid fund comprises Pension for the month of October & November, 2019 in revised rate (Rs.400/- p.m. for IGNOAPS beneficiaries within the age group of 60-79 years and Rs.1,000/- p.m. for beneficiaries of 80 years and above age).**
- ✓ **This Pension should be disbursed forthwith to the concerned beneficiaries immediately after receiving of fund through electronic transfer from SUDA and strictly for the period as specified in the enclosed Annexure only.**
- ✓ **Unspent fund under IGNOAPS may be utilized for the purpose of disbursement of pension for the period as specified in the enclosed Annexure only.**
- ✓ **The Money Receipt in Form 42 may kindly be sent immediately after receiving the fund through electronic transfer.**
- ✓ **The Monthly Pension amount should be disbursed immediately only through the Bank or Post Office Account of the beneficiary concerned.**
- ✓ **Monthly Progress Report regarding disbursement of pension under IGNOAPS are required to be sent within 5th of every month to SUDA in the prescribed “Monthly Progress Report (MPR)” Proforma.**
- ✓ **Utilisation Certificate of cumulative funds since received from SUDA upto 30<sup>th</sup> November, 2019 may please be sent to this office in GFR-12C within 15<sup>th</sup> December, 2019 and uploaded at sudawb.org → e-services positively.**

*Y. Hore*  
Finance Officer, SUDA  
State Urban Development Agency

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 October,2019 & November,2019 (i.e 2 months)	Fund hereby released	Remarks
		No. of existing Beneficiaries of Age within 60 to 79 Monthly Pension @ Rs. 400/- per	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]=[([3]X 400X2 ) + ([4]X 1000X2 )	[7]	[8]
1	Alipurduar	3749	587	4336	4173200	4173200	Payment hereby released
2	Arambagh	1490	225	1715	1642000	1642000	Payment hereby released
3	Asansol M.C	13082	1586	14668	13637600	0	Rs.13637600/- hereby adjusted against unspent balance of Rs. 2,04,30,319/- as per Memo no. Nill dated 06.09.2019. Fund lying with ULB Rs.67,92,719/- for future adjustment
4	Ashokenagar Kalyangarh	2135	767	2902	3242000	3242000	Payment hereby released
5	Baduria	1367	344	1711	1781600	1781600	Payment hereby released
6	Baidyabati	831	221	1052	1106800	1106800	Payment hereby released
7	Balurghat	1838	192	2030	1854400	1854400	Payment hereby released
8	Bankura	4156	556	4712	4436800	4436800	Payment hereby released
9	Bansberia	1149	294	1443	1507200	1507200	Payment hereby released
10	Baranagar	516	137	653	686800	686800	Payment hereby released
11	Barasat	2436	881	3317	3710800	3710800	Payment hereby released
12	Barrackpore	148	100	248	318400	318400	Payment hereby released
13	Baruipur	1142	158	1300	1229600	1229600	Payment hereby released
14	Basirhat	2687	484	3171	3117600	3117600	Payment hereby released
15	Beldanga	200	73	273	306000	306000	Payment hereby released
16	Berhampore	2038	452	2490	2534400	2534400	Payment hereby released
17	Bhadreswar	1290	247	1537	1526000	1526000	Payment hereby released
18	Bhatpara	966	371	1337	1514800	1514800	Payment hereby released
19	Bidhannagar M.C	1960	826	2786	3220000	3220000	Payment hereby released
20	Birnagar	1263	202	1465	1414400	1414400	Payment hereby released
21	Bishnupur	815	214	1029	1080000	1080000	Payment hereby released

  
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22	Bolpur	5010	240	5250	4488000	4488000	Payment hereby released
23	Bongaon	4670	900	5570	5536000	5536000	Payment hereby released
24	Budge Budge	823	249	1072	1156400	1156400	Payment hereby released
25	Buniadpur	336	53	389	374800	374800	Payment hereby released
26	Burdwan	2250	509	2759	2818000	2818000	Payment hereby released
27	Chakdah	1489	424	1913	2039200	2039200	Payment hereby released
28	Champdany	6304	200	6504	5443200	5443200	Payment hereby released
29	Chandannagar M.C	345	346	691	968000	0	Rs.968000/- hereby adjusted against unspent balance of Rs. 11,38,600/- as per Memo no. UPE/2019/28 dated 03.08.2019. Fund lying with ULB Rs.1,70,600/-for future adjustment
30	Chandrakona	460	89	549	546000	546000	Payment hereby released
31	Contai	2211	407	2618	2582800	2582800	Payment hereby released
32	Cooch Behar	817	181	998	1015600	1015600	Payment hereby released
33	Coopers Camp N.A.A.	1353	225	1578	1532400	1532400	Payment hereby released
34	Dainhat	837	130	967	929600	929600	Payment hereby released
35	Dalkhola	1167	174	1341	1281600	1281600	Payment hereby released
36	Dankuni	1113	166	1279	1222400	674030	Unspent Balance Rs. 5,48,370/- hereby adjusted Memo no. Nill dated 06.09.2019
37	Darjeeling	1143	48	1191	1010400	1010400	Payment hereby released
38	Dhulian	6708	276	6984	5918400	5918400	Payment hereby released
39	Dhupguri	1171	239	1410	1414800	1414800	Payment hereby released
40	Diamond Harbour	1348	161	1509	1400400	1400400	Payment hereby released

  
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41	Dinhata	830	169	999	1002000	1002000	Payment hereby released
42	Domkal	1495	757	2252	2710000	2710000	Payment hereby released
43	Dubrajpur	3100	198	3298	2876000	2876000	Payment hereby released
44	Dum Dum	412	159	571	647600	647600	Payment hereby released
45	Durgapur M.C	3309	194	3503	3035200	3035200	Payment hereby released
46	Egra	1212	190	1402	1349600	1349600	Payment hereby released
47	English Bazar	3204	122	3326	2807200	2807200	Payment hereby released
48	Gangarampore	563	214	777	878400	878400	Payment hereby released
49	Garulia	911	122	1033	972800	972800	Payment hereby released
50	Gayeshpur	362	140	502	569600	569600	Payment hereby released
51	Ghatal	2840	536	3376	3344000	3344000	Payment hereby released
52	Gobardanga	1667	260	1927	1853600	1853600	Payment hereby released
53	Gushkara	1471	134	1605	1444800	1444800	Payment hereby released
54	Habra	5126	878	6004	5856800	5856800	Payment hereby released
55	Haldia	1947	660	2607	2877600	2877600	Payment hereby released
56	Haldibari	240	49	289	290000	290000	Payment hereby released
57	Halisahar	1114	215	1329	1321200	1321200	Payment hereby released
58	Haringhata	387	60	447	429600	429600	Payment hereby released
59	Hooghly Chinsurah	2028	333	2361	2288400	2288400	Payment hereby released
60	Howrah M.C	1563	534	2097	2318400	2318400	Payment hereby released
61	Islampur	736	188	924	964800	964800	Payment hereby released
62	Jainagar Mazilpur	640	109	749	730000	730000	Payment hereby released
63	Jalpaiguri	2016	499	2515	2610800	2610800	Payment hereby released
64	Jangipur	3038	408	3446	3246400	3246400	Payment hereby released
65	Jhalda	513	26	539	462400	462400	Payment hereby released
66	Jhargram	1160	148	1308	1224000	1224000	Payment hereby released
67	Jiaganj Azimganj	4869	267	5136	4429200	4429200	Payment hereby released
68	Kaliaganj	2468	253	2721	2480400	2480400	Payment hereby released
69	Kalimpong	503	102	605	606400	606400	Payment hereby released

*[Signature]*  
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70	Kalna	1408	372	1780	1870400	1870400	Payment hereby released
71	Kalyani	367	151	518	595600	595600	Payment hereby released
72	Kamarhati	1675	213	1888	1766000	1766000	Payment hereby released
73	Kanchrapara	1289	334	1623	1699200	154800	Unspent Balance Rs. 15,44,400/- hereby adjusted Memo no. Nill dated 02.08.2019
74	Kandi	1470	170	1640	1516000	1516000	Payment hereby released
75	Katwa	550	99	649	638000	638000	Payment hereby released
76	Kharagpur	5240	369	5609	4930000	2103600	Unspent Balance Rs. 28,26,400/- hereby adjusted Memo no. KM/710/NSAP dated 06.08.2019
77	Kharar	338	106	444	482400	482400	Payment hereby released
78	Khardah	784	152	936	931200	931200	Payment hereby released
79	Kharpai	286	47	333	322800	322800	Payment hereby released
80	Kolkata M.C	22869	2924	25793	24143200	24143200	Payment hereby released
81	Konnagar	663	99	762	728400	0	Rs.728400/- hereby adjusted against unspent Balance of Rs. 12,61,100/- as per Memo no. Nill dated 05,08.2019. Fund lying with ULB Rs.5,32,700/-for future adjustment
82	Krishnagar	4798	452	5250	4742400	4742400	Payment hereby released
83	Kurseong	261	109	370	426800	426800	Payment hereby released
84	Madhyamgram	1901	264	2165	2048800	2048800	Payment hereby released
85	Mahestala	1735	178	1913	1744000	1744000	Payment hereby released
86	Mal	536	115	651	658800	658800	Payment hereby released
87	Mathabhanga	184	46	230	239200	239200	Payment hereby released

  
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88	Mekliganj	163	21	184	172400	172400	Payment hereby released
89	Memari	415	130	545	592000	592000	Payment hereby released
90	Midnapore	2234	389	2623	2565200	2565200	Payment hereby released
91	Mirik	186	84	270	316800	316800	Payment hereby released
92	Murshidabad	3426	603	4029	3946800	3946800	Payment hereby released
93	Nabadwip	1872	302	2174	2101600	2101600	Payment hereby released
94	Naihata	1801	429	2230	2298800	2298800	Payment hereby released
95	Nalhata	2160	94	2254	1916000	1916000	Payment hereby released
96	New Barrackpore	246	100	346	396800	396800	Payment hereby released
97	North Barrackpore	302	48	350	337600	337600	Payment hereby released
98	North Dum Dum	3330	784	4114	4232000	4232000	Payment hereby released
99	Old Malda	1154	222	1376	1367200	1367200	Payment hereby released
100	Panihati	4008	1420	5428	6046400	6046400	Payment hereby released
101	Panskura	1962	175	2137	1919600	1919600	Payment hereby released
102	Pujali	715	166	881	904000	904000	Payment hereby released
103	Purulia	2793	177	2970	2588400	2588400	Payment hereby released
104	Raghunathpur	834	49	883	765200	765200	Payment hereby released
105	Raiganj	4332	575	4907	4615600	4615600	Payment hereby released
106	Rajpur Sonarpur	3587	482	4069	3833600	3833600	Payment hereby released
107	Ramjibanpur	298	65	363	368400	368400	Payment hereby released
108	Rampurhat	3986	21	4007	3230800	3230800	Payment hereby released
109	Ranaghat	2356	368	2724	2620800	2620800	Payment hereby released
110	Rishra	3149	190	3339	2899200	2899200	Payment hereby released
111	Sainthia	3055	209	3264	2862000	2862000	Payment hereby released
112	Santipur	3353	920	4273	4522400	4522400	Payment hereby released
113	Serampur	1376	335	1711	1770800	1770800	Payment hereby released
114	Siliguri M.C	1955	589	2544	2742000	2742000	Payment hereby released
115	Sonamukhi	782	76	858	777600	777600	Payment hereby released
116	South Dum Dum	262	115	377	439600	439600	Payment hereby released

*G. Hore*  
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117	Suri	7530	578	8108	7180000	7180000	Payment hereby released
118	Taherpur N.A.A.	327	112	439	485600	485600	Payment hereby released
119	Taki	953	255	1208	1272400	1272400	Payment hereby released
120	Tamralipta	1668	384	2052	2102400	2102400	Payment hereby released
121	Tarakeswar	235	51	286	290000	290000	Payment hereby released
122	Titagarh	522	143	665	703600	703600	Payment hereby released
123	Tufanganj	315	77	392	406000	406000	Payment hereby released
124	Uluberia	6026	996	7022	6812800	6812800	Payment hereby released
125	Uttarpara Kotung	127	99	226	299600	299600	Payment hereby released

*Y. H. ...*  
21.11.19,  
Finance Officer  
Development Agency

*M.K.M.*  
21/11/19

SUDA-414/2008/7556/1(130)

21.11.2019

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 Mojilpur / 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 / Uttarpara 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, U.D. & M.A. Dept., Govt. of West Bengal.
4. Joint Secretary, P & RD Dept., Govt. of West Bengal.
5. Director of Local Bodies.
6. Software Manager, SUDA.

*G. Hore*  
21.11.19  
Finance Officer, SUDA  
Finance Officer  
State Urban Development Agency

*MANU*  
21/11/19