

## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-414/2008/1669

তারিখ ..... 08.12.2015

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 November & December, 2015 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 November & December '15 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 as on 15<sup>th</sup> December, 2015 may please be sent to this office in GFR-19A within 31<sup>st</sup> December, 2015 positively.

8/12/15  
 Finance Officer

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

MMU  
 8/12/15

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	ULBs Name	No. of Beneficiaries of Age within 60 to 79 Monthly Pension @ Rs. 400/- per MONTH	No. of Beneficiaries of Age 80 or above Monthly Pension @ Rs. 1000/- per MONTH	Total No. of Beneficiaries as per Urban Legacy Data Submitted by ULBs	Total Requirement of Fund for disbursement of Monthly Pension for the Month of <u>November &amp; December, 2015</u> [6] = (3)x 400x2 + (4)x 1000x2	Unutilised Fund lying at the ULB as reported by ULB	Fund hereby released after adjustment by SUDA	Further Fund lying at the ULB for future adjustment by SUDA	Memo no. & Dated	Remarks
[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6]	[7]	[8] = [6]-[7]	[9]	[10]	[11]
1	ALIPURDUAR	3719	508	4227	3991200	0	3991200	0	NIL	19/6/15 Payment hereby released
2	ARAMBAGH	1769	155	1924	1725200	0	1725200	0	A/207	3/6/15 Payment hereby released
3	ASANSOL MC	8338	976	9314	8622400	0	8622400	0	944/Acct	25/6/15 Payment hereby released
4	JAMURIA *	1879	173	2052	1849200	0	1849200	0	126/1/J.M	25/5/15 Asansol M C for beneficiaries belonging from Jamuria Municipal area
5	KULTI *	2431	172	2603	2288800	0	2288800	0	271 AMC (Kulti)	19/8/15 Payment hereby released to Asansol M C for beneficiaries belonging from Kulti Municipal area
6	RANIGANJ *	796	78	874	792800	0	792800	0	RM/NSAP/JC/442	12/6/15 Payment hereby released to Asansol M C for beneficiaries belonging from Raniganj Municipal area
7	ASHOKNAGAR KALYANGARH	2309	696	3005	3239200	0	3239200	0	AKM/166/GNOAPS/2014	18/5/15 Payment hereby released
8	BADURIA	1524	260	1784	1739200	0	1739200	0	41/BM	4/6/15 Payment hereby released
9	BAIDYABATI	950	176	1126	1112000	0	1112000	0	364/NSAP/JC.(2014-2015)	18/6/15 Payment hereby released
10	BALURGHAT	1213	293	1506	1556400	0	1556400	0	376/G-72	20/5/15 Payment hereby released
11	BANKURA	5077	418	5495	4897600	0	4897600	0	407/JC/BM/15-16	10/6/15 Payment hereby released
12	BANSBERIA	1506	322	1828	1848800	0	1848800	0	991	17/6/15 Payment hereby released
13	BARANAGAR	617	258	875	1009600	0	1009600	0	87	16/6/15 Payment hereby released
14	BARASAT	1836	1090	2926	3648800	0	3648800	0	98-BM/NSAP/2015-2016	19/5/15 Payment hereby released
15	BARRACKPORE	234	165	399	517200	0	517200	0	NIL	8/6/15 Payment hereby released
16	BARUIPUR	1207	95	1302	1155600	0	1155600	0	42/BM/NOAPS/15	21/4/15 Payment hereby released
17	BASIRHAT	3130	482	3612	3468000	0	3468000	0	154	12/6/15 Payment hereby released
18	BELDANGA	340	97	437	466000	0	466000	0	1184/-38/15	19/6/15 Payment hereby released
19	BERHAMPORE	2923	409	3332	3156400	0	3156400	0	371/EN/5/B.M	6/5/15 Payment hereby released
20	BHADRESWAR	515	132	647	676000	0	676000	0	NIL	28/4/15 Payment hereby released
21	BHATPARA	1363	286	1649	1662400	0	1662400	0	1-27/DR-1/597	22/5/15 Payment hereby released
22	BIDHANNAGAR	193	97	290	348400	0	348400	0	BMC/GS/2015/1084	18/8/15 Payment hereby released
23	RAJARHAT GOPALPUR *	2024	577	2601	2773200	0	2773200	0	892/IR.G.M-227/15	27/4/15 Payment hereby released to Bidhanagor M C for beneficiaries belonging from Rajarhat Gopalpur Municipal area

  
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[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3]X 400X2 ) + ([4]X 1000X2 )	[7]	[8] = [6]-[7]	[9]	[10]	[11]	
24	BIRNAGAR	848	216	1064	1110400	0	1110400	0	476	9/6/15	Payment hereby released
25	BISHNUPUR	864	208	1072	1107200	0	1107200	0	313/XI-8	5/6/15	Payment hereby released
26	BOLPUR	4775	126	4901	4072000	0	4072000	0	330/BM/15-16	16/6/15	Payment hereby released
27	BONGAON	4936	675	5611	5298800	0	5298800	0	BM931	12/5/15	Payment hereby released
28	BUDGE BUDGE	1092	183	1275	1239600	0	1239600	0	450	4/6/15	Payment hereby released
29	BURDWAN	2610	253	2863	2594000	0	2594000	0	NIL	17/8/15	Payment hereby released
30	CHAKDAH	1975	433	2408	2446000	0	2446000	0	295/CM	27/4/15	Payment hereby released
31	CHAMPDANY	6525	311	6836	5842000	0	5842000	0	NIL	18/6/15	Payment hereby released
32	CHANDANNAGAR MC	804	199	1003	1041200	0	1041200	0	UPE/2015/26	16/6/15	Payment hereby released
33	CHANDRAKONA	602	66	668	613600	0	613600	0	173/Ckm/NSAP/15-16	23/6/15	Payment hereby released
34	CONTAI	2817	433	3250	3119600	0	3119600	0	CM/142/gov-98	4/5/15	Payment hereby released
35	COOCH BEHAR	908	130	1038	986400	0	986400	0	ESH/274/15	15/6/15	Payment hereby released
36	COOPERS CAMP	1392	223	1615	1559600	0	1559600	0	NIL	9/6/15	Payment hereby released
37	DALKHOLA	997	186	1183	1169600	0	1169600	0	380	27/6/15	Payment hereby released
38	DAINHAT	657	110	767	745600	0	745600	0	73/DM/NSAP	8/5/15	Payment hereby released
39	DANKUNI	1176	166	1342	1272800	0	1272800	0	NIL	5/6/15	Payment hereby released
40	DARJEELING	1287	57	1344	1143600	0	1143600	0	157/UPE	12/5/15	Payment hereby released
41	DHULIYAN	8590	233	8823	7338000	0	7338000	0	210/En/DM	11/5/15	Payment hereby released
42	DHUPGURI	1537	256	1793	1741600	0	1741600	0	650/XIV(1)/NSAP/DPGM/2015	8/6/15	Payment hereby released
43	DIAMOND HARBOUR	1346	144	1490	1364800	0	1364800	0	NIL	16/6/15	Payment hereby released
44	DINHATA	928	103	1031	948400	0	948400	0	120	29/4/15	Payment hereby released
45	DUBRAJPUR	2082	77	2159	1819600	0	1819600	0	1065/DM/2015	17/6/15	Payment hereby released
46	DUM DUM	352	122	474	525600	0	525600	0	NIL	29/4/15	Payment hereby released
47	DURGAPUR MC	3567	287	3854	3427600	0	3427600	0	DMC/SW/735	9/6/15	Payment hereby released
48	EGRA	1216	183	1399	1338800	0	1338800	0	E.M.521/U.C-01/2015	9/6/15	Payment hereby released
49	ENGLISHBAZAR	3933	239	4172	3624400	0	3624400	0	389/1-93(1)/15-16	2/6/15	Payment hereby released
50	GANGARAMPUR	783	189	972	1004400	0	1004400	0	176/VI-6	12/5/15	Payment hereby released
51	GARULIA	1144	98	1242	1111200	0	1111200	0	43	11/5/15	Payment hereby released
52	GAYESHPUR	521	113	634	642800	0	642800	0	GM/ACCT/393/2015	12/6/15	Payment hereby released

  
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[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6]	[7]	[8] = [6]-[7]	[9]	[10]	[11]	
53	GHATAL	3256	458	3714	3520800	0	3520800	0	551	9/6/15	Payment hereby released
54	GOBORDANGA	1508	259	1767	1724400	0	1724400	0	23/JC-IGNOAPS/GM/14	4/5/15	Payment hereby released
55	GUSHKARA	741	104	845	800800	0	800800	0	D-V/04/C/2008/997/GM/NSAP	11/6/15	Payment hereby released
56	HABRA	5057	841	5898	5727600	0	5727600	0	HM/128/Relief/15	24/4/15	Payment hereby released
57	HALDIA	2355	438	2793	2760000	0	2760000	0	2981/HM/2015	3/7/15	Payment hereby released
58	HALDIBARI	265	46	311	304000	0	304000	0	NIL	5/6/15	Payment hereby released
59	HALISAHAR	1321	278	1599	1612800	0	1612800	0	44/G-16	16/5/15	Payment hereby released
60	HARINGHATA	504	125	629	653200	0	653200	0	233/HM/15	22/9/15	Payment hereby released
61	HOOGHLY CHINSURAH	1662	261	1923	1851600	0	1851600	0	207/SJSRY-SM	5/6/15	Payment hereby released
62	HOWRAH MC	2460	442	2902	2852000	0	2852000	0	Edn/27/2015-16	8/6/15	Payment hereby released
63	BALLY *	981	221	1202	1226800	0	1226800	0	BM/00501/S.J.S.RY/IX-8	12/6/15	Payment hereby released to Howrah M C for beneficiaries belonging from Bally Municipal area
64	ISLAMPUR	1009	104	1113	1015200	0	1015200	0	472/IM/2015	26/6/15	Payment hereby released
65	JAINAGAR MOZILPUR	715	83	798	738000	0	738000	0	NIL	8/6/15	Payment hereby released
66	JALPAIGURI	2443	581	3024	3116400	0	3116400	0	554/JM	15/6/15	Payment hereby released
67	JANGIPUR	2783	288	3071	2802400	0	2802400	0	1561/En/136/15/JM	5/6/15	Payment hereby released
68	JHALDA	491	44	535	480800	0	480800	0	181/J.M	24/5/15	Payment hereby released
69	JHARGRAM	1038	209	1247	1248400	0	1248400	0	1171/6PH-19	5/6/15	Payment hereby released
70	JIAGANJ AZIMGANJ	4771	220	4991	4256800	0	4256800	0	429/EN/XXII-13/J.A.M	11/6/15	Payment hereby released
71	KALNA	1269	300	1569	1615200	0	1615200	0	NIL	22/6/15	Payment hereby released
72	KALIAGANJ	1779	145	1924	1713200	0	1713200	0	517/NSAP/15	24/6/15	Payment hereby released
73	KALIMPONG	305	51	356	346000	0	346000	0	1247/KM	19/5/15	Payment hereby released
74	KALYANI	468	175	643	724400	0	724400	0	2718/K.M	28/5/15	Payment hereby released
75	KAMARHATI	2777	257	3034	2735600	0	2735600	0	184/Gnl	23/6/15	Payment hereby released
76	KANCHRAPARA	1546	242	1788	1720800	0	1720800	0	576	4/6/15	Payment hereby released
77	KANDI	1590	177	1767	1626000	0	1626000	0	1229/I-K.M/15	12/6/15	Payment hereby released
78	KATWA	506	95	601	594800	0	594800	0	NIL	4/5/15	Payment hereby released
79	KHARAR	434	96	530	539200	0	539200	0	94/KHM/15-16	17/6/15	Payment hereby released
80	KHARAGPUR	5579	360	5939	5183200	0	5183200	0	966KM	26/6/15	Payment hereby released

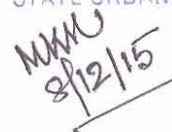
12/12/15

Finance Officer &  
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[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3]X 400X2) + ([4]X 1000X2)	[7]	[8] = [6]-[7]	[9]	[10]	[11]	
81	KHARDAH	964	200	1164	1171200	0	1171200	0	kdh(M)/57/15	13/5/15	Payment hereby released
82	KHIRPAI	275	35	310	290000	0	290000	0	126/Km/15	12/6/15	Payment hereby released
83	KOLKATA MC	24601	2716	27317	25112800	0	25112800	0	120/NSAP/SW&UPA/2015-16	16/6/15	Payment hereby released
84	KONNAGAR	356	95	451	474800	0	474800	0	PWD/14/NSAP/417	17/6/15	Payment hereby released
85	KRISHNAGAR	4850	559	5409	4998000	0	4998000	0	1609/17-352/15	30/4/15	Payment hereby released
86	KURSEONG	287	83	370	395600	0	395600	0	35/M/Gm/15	9/4/15	Payment hereby released
87	MADHYAMGRAM	1958	307	2265	2180400	0	2180400	0	NIL	5/6/15	Payment hereby released
88	MAHESHTALA	2115	253	2368	2198000	0	2198000	0	1075/1A/MM/SWMM/04	15/6/15	Payment hereby released
89	MAL	447	98	545	553600	0	553600	0	MM/C/40/2015-16	8/5/15	Payment hereby released
90	MATHABHANGA	188	40	228	230400	0	230400	0	MM/UC/949/2015	6/5/15	Payment hereby released
91	MEKLIJANJ	225	31	256	242000	0	242000	0	243/MM/IGNOAPS/VI-04/15-16	18/6/15	Payment hereby released
92	MEMARI	477	119	596	619600	0	619600	0	NIL	29/6/15	Payment hereby released
93	MIDNAPORE	2370	314	2684	2524000	0	2524000	0	1236/GA/NSAP(IGNOAPS)	22/6/15	Payment hereby released
94	MURSHIDABAD	3388	569	3957	3848400	0	3848400	0	88/M.M	25/5/15	Payment hereby released
95	NAIHATI	1774	418	2192	2255200	0	2255200	0	195/Mc-11	14/5/15	Payment hereby released
96	NALHATI	969	95	1064	965200	0	965200	0	NIL	9/6/16	Payment hereby released
97	NEW BARRACKPORE	258	53	311	312400	0	312400	0	NBBM/AccT/1055/15	5/6/15	Payment hereby released
98	NORTH BARRACKPORE	416	29	445	390800	0	390800	0	285/NBM/ESTB	24/6/15	Payment hereby released
99	NORTH DUM DUM	3031	744	3775	3912800	0	3912800	0	NDDM/NSAP/1517	18/5/15	Payment hereby released
100	OLD MALDA	1645	183	1828	1682000	0	1682000	0	377/OMM/2015-16	17/6/15	Payment hereby released
101	PANIHATI	4715	1116	5831	6004000	0	6004000	0	PM/Utilisation Certificate/15/133	12/6/15	Payment hereby released
102	PANSKURA	2122	222	2344	2141600	0	2141600	0	PM/WELAFARE/510/2014/399	8/6/15	Payment hereby released
103	PUJALI	548	100	648	638400	0	638400	0	603/P.M/Genl-VII/1/15	9/6/15	Payment hereby released
104	PURULIA	1930	186	2116	1916000	0	1916000	0	587 M.G	24/6/15	Payment hereby released

  
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[1]	[2]	[3]	[4]	[5]=[3]+[4]	[6]=([3]X 400X2) + ([4]X 1000X2)	[7]	[8]=[6]-[7]	[9]	[10]	[11]	
105	RAGHUNATHPUR	642	57	699	627600	0	627600	0	NIL	19/6/15	Payment hereby released
106	RAIGANJ	4394	420	4814	4355200	0	4355200	0	639/NSAP/RM/G	19/6/15	Payment hereby released
107	RAJPUR SONARPUR	4445	466	4911	4488000	0	4488000	0	78/NULM/RSM/15	18/5/15	Payment hereby released
108	RAMJIBANPUR	304	52	356	347200	0	454000	0	NIL	25/6/15	Additional requirement of fund vide memo no. 619 R/M/2015-16 dated 14/10/2015 for Rs. 1,06,800/- hereby also released
109	RAMPURHAT	3546	54	3600	2944800	0	2944800	0	201	15/6/15	Payment hereby released
110	RANAGHAT	2292	306	2598	2445600	0	2445600	0	237/R.M	7/5/15	Payment hereby released
111	RISHRA	3248	308	3556	3214400	0	3214400	0	332/IX	4/6/15	Payment hereby released
112	SAINTHIA	2552	96	2648	2233600	0	2233600	0	1409/SM/2015	10/6/15	Payment hereby released
113	SANTIPUR	4111	1671	5782	6630800	0	6630800	0	NIL	17/6/15	Payment hereby released
114	SERAMPORE	1402	440	1842	2001600	0	2001600	0	209/A-46	2/6/15	Payment hereby released
115	SILIGURI MC	2261	682	2943	3172800	0	3172800	0	53/SMC/UPE/NSAP/15-16	22/6/15	Payment hereby released
116	SONAMUKHI	920	120	1040	976000	0	976000	0	78/NSAP/SM	4/5/15	Payment hereby released
117	SOUTH DUM DUM	524	405	929	1229200	0	1229200	0	NIL	25/6/15	Payment hereby released
118	SURI	5502	101	5603	4603600	0	4603600	0	872/SM	12/8/15	Payment hereby released
119	TAHERPUR	509	100	609	607200	0	607200	0	98/2015-16/TNAA	19/6/15	Payment hereby released
120	TAKI	1077	154	1231	1169600	0	1169600	0	68/T.M	7/5/15	Payment hereby released
121	TARAKESWAR	259	69	328	345200	0	345200	0	TM/DM-2015/25	25/6/15	Payment hereby released
122	TAMRALIPTA	1631	416	2047	2136800	0	2136800	0	NIL	4/5/15	Payment hereby released
123	TITAGARH	632	139	771	783600	0	783600	0	267/TM/15	7/5/15	Payment hereby released
124	TUFANGANJ	373	82	455	462400	0	462400	0	621	6/5/15	Payment hereby released
125	ULUBERIA	6903	792	7695	7106400	0	7106400	0	UM/1084	26/6/15	Payment hereby released
126	UTTARPARA KOTRUNG	163	93	256	316400	0	316400	0	Nil	18/6/15	Payment hereby released
127	MIRIK	186	84	270	932400	0	932400	0	114/1-4/MM/15	30/9/15	Payment hereby released from June to December, 2015 i.e 7 months: which was kept pending for non-submission of UC

  
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08.12.2015

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 / Burdwan / Chakdah / Champdani / Chandannagar / Chandrakona / Contai / Cooch Behar / Coopers Camp / Dainhat / Dalkhola / Dankuni / Darjeeling / Dhulian / Dhupguri / Diamond Harbour / Dinhata / Dubrajpur / Dum Dum / Durgapur / Egra / English Bazar / Gangarampore / Garulia / Gayeshpur / Ghatal / Gobardanga / Gushkara / Habra / Haldia / Haldibari / Halisahar / 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 Pr. Secretary, M.A. Dept., Govt. of West Bengal.
3. Joint Secretary, M.A. Dept., Govt. of West Bengal.
4. Joint Secretary, P & RD Dept., Govt. of West Bengal.
5. Director of Local Bodies.
6. Computer Programmer, SUDA.

Finance Officer

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

MKW  
28/12/15