

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/ ১১৫২

11.02.2016

ক্রমিক নং

MEMORANDUM

তারিখ

**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 January & February, 2016 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 January & February '16 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 15th February, 2016 may please be sent to this office in GFR-19A within 29th February, 2016 positively.**

11/02/16
 Finance Officer

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

MKN
 11/2/16

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 January & February, 2016	Fund hereby released after adjustment by SUDA	Remarks
[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3] X 400 X 2) + ([4] X 1000 X 2)	[8] = [6]-[7]	[11]
1	ALIPURDUAR	3719	508	4227	3991200	3991200	Payment hereby released
2	ARAMBAGH	1769	155	1924	1725200	1725200	Payment hereby released
3	ASANSOL MC	8338	976	9314	8622400	8622400	Payment hereby released
4	JAMURIA *	1879	173	2052	1849200	1849200	Payment hereby released to Asansol MC for beneficiaries belonging to Jamuria Municipal area
5	KULTI *	2431	172	2603	2288800	2288800	Payment hereby released to Asansol MC for beneficiaries belonging to Kulti Municipal area
6	RANIGANJ *	796	78	874	792800	792800	Payment hereby released to Asansol MC for beneficiaries belonging to Raniganj Municipal area
7	ASHOKNAGAR KALYANGARH	2309	696	3005	3239200	3239200	Payment hereby released
8	BADURIA	1524	260	1784	1739200	1739200	Payment hereby released
9	BAIDYABATI	950	176	1126	1112000	1112000	Payment hereby released
10	BALURGHAT	1213	293	1506	1556400	1556400	Payment hereby released
11	BANKURA	5077	418	5495	4897600	4897600	Payment hereby released
12	BANSBERIA	1506	322	1828	1848800	1848800	Payment hereby released
13	BARANAGAR	617	258	875	1009600	1009600	Payment hereby released
14	BARASAT	1836	1090	2926	3648800	3648800	Payment hereby released
15	BARRACKPORE	234	165	399	517200	517200	Payment hereby released
16	BARUIPUR	1135	101	1236	1110000	1110000	Payment hereby released
17	BASIRHAT	3130	482	3612	3468000	3468000	Payment hereby released
18	BELDANGA	340	97	437	466000	466000	Payment hereby released
19	BERHAMPORE	2497	338	2835	2673600	2673600	Payment hereby released
20	BHADRESWAR	451	187	638	734800	734800	Payment hereby released
21	BHATPARA	1157	406	1563	1737600	1737600	Payment hereby released
22	BIDHANNAGAR	193	97	290	348400	348400	Payment hereby released
23	RAJARHAT GOPALPUR *	2024	577	2601	2773200	2773200	Payment may be released to Bidhannagar M C for beneficiaries belonging to Rajarhat Gopalpur Municipal area
24	BIRNAGAR	839	221	1060	1113200	1113200	Payment hereby released
25	BISHNUPUR	864	208	1072	1107200	1107200	Payment hereby released
26	BOLPUR	4950	136	5086	4232000	4232000	Payment hereby released
27	BONGAON	4675	956	5631	5652000	5652000	Payment hereby released
28	BUDGE BUDGE	1092	183	1275	1239600	1239600	Payment hereby released
29	BURDWAN	2610	253	2863	2594000	2594000	Payment hereby released
30	CHAKDAH	1975	433	2408	2446000	2446000	Payment hereby released
31	CHAMPDANY	6525	311	6836	5842000	5842000	Payment hereby released
32	CHANDANNAGAR MC	804	199	1003	1041200	1041200	Payment hereby released
33	CHANDRAKONA	602	66	668	613600	613600	Payment hereby released
34	CONTAI	2817	433	3250	3119600	3119600	Payment hereby released
35	COOCH BEHAR	908	130	1038	986400	986400	Payment hereby released
36	COOPERS CAMP	1392	223	1615	1559600	1559600	Payment hereby released
37	DALKHOLA	997	186	1183	1169600	1169600	Payment hereby released
38	DAINHAT	612	154	766	797600	797600	Payment hereby released
39	DANKUNI	1176	166	1342	1272800	1272800	Payment hereby released
40	DARJEELING	1287	57	1344	1143600	1143600	Payment hereby released

13/11/2016
Finance Officer &
Ex-Officio Joint Director, Finance
SMRTE URBAN DEVELOPMENT AGENCY

MMU
11/2/16

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[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3]X 400X2) + ([4]X 1000X2)	[8] = [6]-[7]	[11]
41	DHULIYAN	8590	233	8823	7338000	7338000	Payment hereby released
42	DHUPGURI	1537	256	1793	1741600	1741600	Payment hereby released
43	DIAMOND HARBOUR	1346	144	1490	1364800	1364800	Payment hereby released
44	DINHATA	793	212	1005	1058400	1058400	Payment hereby released
45	DUBRAJPUR	2357	92	2449	2069600	2069600	Payment hereby released
46	DUM DUM	441	167	608	686800	686800	Payment hereby released
47	DURGAPUR MC	3567	287	3854	3427600	3427600	Payment hereby released
48	EGRA	1158	204	1362	1334400	1334400	Payment hereby released
49	ENGLISHBAZAR	3933	239	4172	3624400	3624400	Payment hereby released
50	GANGARAMPUR	783	189	972	1004400	1004400	Payment hereby released
51	GARULIA	1144	98	1242	1111200	1111200	Payment hereby released
52	GAYESHPUR	461	169	630	706800	706800	Payment hereby released
53	GHATAL	3256	458	3714	3520800	3520800	Payment hereby released
54	GOBORDANGA	1406	364	1770	1852800	1852800	Payment hereby released
55	GUSHKARA	856	141	997	966800	1178400	Additional requirement of fund vide memo no. D-V/04/C/2008/1828/GM/NSAP dated 07/11/2015 for Rs. 2,11,600/- hereby also released
56	HABRA	5057	841	5898	5727600	5727600	Payment hereby released
57	HALDIA	2355	438	2793	2760000	2760000	Payment hereby released
58	HALDIBARI	265	46	311	304000	304000	Payment hereby released
59	HALISAHAR	1321	278	1599	1612800	1612800	Payment hereby released
60	HARINGHATA	504	125	629	653200	653200	Payment hereby released
61	HOOGHLY CHINSURAH	1662	261	1923	1851600	1851600	Payment hereby released
62	HOWRAH MC	2460	442	2902	2852000	2852000	Payment hereby released
63	BALLY *	981	221	1202	1226800	1226800	Payment hereby released to Howrah M C for beneficiaries belonging to Bally Municipal area
64	ISLAMPUR	736	188	924	964800	964800	Payment hereby released
65	JAINAGAR MOZILPUR	715	83	798	738000	738000	Payment hereby released
66	JALPAIGURI	2443	581	3024	3116400	3116400	Payment hereby released
67	JANGIPUR	2783	288	3071	2802400	2802400	Payment hereby released
68	JHALDA	491	44	535	480800	480800	Payment hereby released
69	JHARGRAM	1038	209	1247	1248400	1248400	Payment hereby released
70	JIAGANJ AZIMGANJ	4771	220	4991	4256800	4256800	Payment hereby released
71	KALNA	1269	300	1569	1615200	1615200	Payment hereby released
72	KALIAGANJ	1779	145	1924	1713200	1713200	Payment hereby released
73	KALIMPONG	305	51	356	346000	346000	Payment hereby released
74	KALYANI	468	175	643	724400	724400	Payment hereby released
75	KAMARHATI	2777	257	3034	2735600	2735600	Payment hereby released
76	KANCHRAPARA	1546	242	1788	1720800	1720800	Payment hereby released
77	KANDI	1590	177	1767	1626000	1626000	Payment hereby released
78	KATWA	506	95	601	594800	594800	Payment hereby released
79	KHARAR	434	96	530	539200	539200	Payment hereby released
80	KHARAGPUR	5579	360	5939	5183200	5183200	Payment hereby released
81	KHARDAH	964	200	1164	1171200	1171200	Payment hereby released

Finance Officer &
Ex-Officio Joint Director, Finance
JTB URBAN DEVELOPMENT AGENCY

MMU
11/2/16

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82	KHIRPAI	275	35	310	290000	290000	Payment hereby released
83	KOLKATA MC	24601	2716	27317	25112800	25112800	Payment hereby released
84	KONNAGAR	356	95	451	474800	474800	Payment hereby released
85	KRISHNAGAR	4850	559	5409	4998000	4998000	Payment hereby released
86	KURSEONG	287	83	370	395600	395600	Payment hereby released
87	MADHYAMGRAM	1958	307	2265	2180400	2180400	Payment hereby released
88	MAHESHTALA	2115	253	2368	2198000	2198000	Payment hereby released
89	MAL	447	98	545	553600	553600	Payment hereby released
90	MATHABHANGA	188	40	228	230400	230400	Payment hereby released
91	MEKLIANJ	225	31	256	242000	242000	Payment hereby released
92	MEMARI	477	119	596	619600	619600	Payment hereby released
93	MIDNAPORE	2370	314	2684	2524000	2524000	Payment hereby released
94	MIRIK	186	84	270	316800	316800	Payment hereby released
95	MURSHIDABAD	3388	569	3957	3848400	3848400	Payment hereby released
96	NAIHATI	1774	418	2192	2255200	2255200	Payment hereby released
97	NALHATI	969	95	1064	965200	965200	Payment hereby released
98	NEW BARRACKPORE	258	53	311	312400	312400	Payment hereby released
99	NORTH BARRACKPORE	416	29	445	390800	390800	Payment hereby released
100	NORTH DUM DUM	3031	744	3775	3912800	3912800	Payment hereby released
101	OLD MALDA	1645	183	1828	1682000	1682000	Payment hereby released
102	PANIHATI	4715	1116	5831	6004000	6004000	Payment hereby released
103	PANSKURA	1903	285	2188	2092400	2092400	Payment hereby released
104	PUJALI	548	100	648	638400	638400	Payment hereby released
105	PURULIA	1930	186	2116	1916000	1916000	Payment hereby released
106	RAGHUNATHPUR	642	57	699	627600	627600	Payment hereby released
107	RAIGANJ	4394	420	4814	4355200	4355200	Payment hereby released
108	RAJPUR SONARPUR	4445	466	4911	4488000	4488000	Payment hereby released
109	RAMJIBANPUR	304	52	356	347200	347200	Payment hereby released
110	RAMPURHAT	3546	54	3600	2944800	2944800	Payment hereby released
111	RANAGHAT	2118	316	2434	2326400	2326400	Payment hereby released
112	RISHRA	3248	308	3556	3214400	3214400	Payment hereby released
113	SAINTHIA	2622	202	2824	2501600	2501600	Payment hereby released
114	SANTIPUR	4111	1671	5782	6630800	6630800	Payment hereby released
115	SERAMPORE	1402	440	1842	2001600	2001600	Payment hereby released
116	SILIGURI MC	2261	682	2943	3172800	3172800	Payment hereby released
117	SONAMUKHI	920	120	1040	976000	976000	Payment hereby released
118	SOUTH DUM DUM	524	405	929	1229200	1229200	Payment hereby released
119	SURI	5491	123	5614	4638800	4638800	Payment hereby released
120	TAHERPUR	509	100	609	607200	607200	Payment hereby released
121	TAKI	1077	154	1231	1169600	1169600	Payment hereby released
122	TARAKESWAR	259	69	328	345200	345200	Payment hereby released
123	TAMRALIPTA	1631	416	2047	2136800	2136800	Payment hereby released
124	TITAGARH	632	139	771	783600	783600	Payment hereby released
125	TUFANGANJ	338	119	457	508400	508400	Payment hereby released
126	ULUBERIA	6903	792	7695	7106400	7106400	Payment hereby released
127	UTTARPARA KOTRUNG	163	93	256	316400	316400	Payment hereby released

11/02/16
 Finance Officer 3
 Ex-Officio Joint Director, Finance
 STATE URBAN DEVELOPMENT AGENCY

MKU
 11/2/16



SUDA-414/2008/ 252/1 (132)

11.02.2016

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

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

MWU
11/2/16