

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-414/2008/759

তারিখ10.07.2015.....

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 June & July, 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 June & July '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 15th July, 2015 may please be sent to this office in GFR-19A within 31st July, 2015 positively.**

10/7/15
 Finance Officer

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

MUKHJ
 10/7/15

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 June & July, 2015	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] = ([3]X 400X2) + ([4]X 1000X2)	[7]	[8] = [6]-[7]	[9]	[10]		[11]	
1	ALIPURDUAR	3719	508	4227	3991200	153600	3837600	0		Nil	19/6/15	Payment hereby released
2	ARAMBAGH	1769	155	1924	1725200	191200	1534000	0		A/207	3/6/15	Payment hereby released
3	ASHOKNAGAR KALYANGARH	2309	696	3005	3239200	137000	3102200	0		AKM/166/IGNOAPS/2014	18/5/15	Payment hereby released
4	BADURIA	1524	260	1784	1739200	618852	1120348	0		41/BM	4/6/15	Payment hereby released
5	BAIDYABATI	950	176	1126	1112000	303200	808800	0		364/NSAP/U.C.(2014-2015)	18/6/15	Payment hereby released
6	HOWRAH MC	981	221	1202	1226800	532000	694800	0		BM/00501/S.J.S.RY/IX-8	12/6/15	Payment hereby released to Howrah MC for beneficiaries belonging from Bally Municipal area
7	BALURGHAT	1213	293	1506	1556400	2123575	0	567175		376/G-72	20/5/15	Payment hereby released
8	BANKURA	5077	418	5495	4897600	1358040	3539560	0		407/UC/BM/15-16	10/6/15	Payment hereby released
9	BANSBERIA	1506	322	1828	1848800	458200	1390600	0		991	17/6/15	Payment hereby released
10	BARANAGAR	617	258	875	1009600	1082000	0	72400		87	16/6/15	Payment hereby released
11	BARASAT	1836	1090	2926	3648800	951600	2697200	0		98-BM/NSAP/2015-2016	19/5/15	Payment hereby released
12	BARRACKPORE	234	165	399	517200	0	517200	0		NIL	8/6/15	Payment hereby released
13	BARUIPUR	1207	95	1302	1155600	43121	1112479	0		42/BM/NOAPS/15	21/4/15	Payment hereby released
14	BASIRHAT	3130	482	3612	3468000	981800	2486200	0		154	12/6/15	Payment hereby released
15	BELDANGA	340	97	437	466000	118000	348000	0		1184/I-38/15	19/6/15	Payment hereby released
16	BERHAMPORE	2923	409	3332	3156400	292080	2864320	0		371/EN/15/B.M	6/5/15	Payment hereby released
17	BHADRESWAR	515	132	647	676000	72200	603800	0		NIL	28/4/15	Payment hereby released
18	BHATPARA	1363	286	1649	1662400	503684	1158716	0		I-27/DR-1/597	22/5/15	Payment hereby released
19	BIRNAGAR	848	216	1064	1110400	73400	1037000	0		476	9/6/15	Payment hereby released
20	BISHNUPUR	864	208	1072	1107200	73200	1034000	0		313/XI-8	5/6/15	Payment hereby released
21	BOLPUR	4775	126	4901	4072000	209200	3862800	0		330/BM/15-16	16/6/15	Payment hereby released
22	BONGAON	4936	675	5611	5298800	3288300	2010500	0		BM931	12/5/15	Payment hereby released
23	BUDGE BUDGE	1092	183	1275	1239600	485800	753800	0		450	4/6/15	Payment hereby released
24	CHAKDAH	1975	433	2408	2446000	4513	2441487	0		295/CM	27/4/15	Payment hereby released
25	CHAMPDANY	6525	311	6836	5842000	505600	5336400	0		NIL	18/6/15	Payment hereby released
26	CHANDANNAGAR MC	804	199	1003	1041200	981500	59700	0		UPE/2015/26	16/6/15	Payment hereby released
27	CONTAI	2817	433	3250	3119600	0	3119600	0		CM/142/gov-98	4/5/15	Payment hereby released
28	COOCH BEHAR	908	130	1038	986400	100	986300	0		ESH/274/15	15/6/15	Payment hereby released
29	COOPERS CAMP	1392	223	1615	1559600	500400	1059200	0		NIL	9/6/15	Payment hereby released
30	DAINHAT	657	110	767	745600	663400	82200	0		73/DM/NSAP	8/5/15	Payment hereby released
31	DANKUNI	1176	166	1342	1272800	0	1272800	0		NIL	5/6/15	Payment hereby released
32	DARJEELING	1287	57	1344	1143600	114000	1029600	0		157/UPE	12/5/15	Payment hereby released
33	DHULIYAN	8590	233	8823	7338000	31000	7307000	0		210/En/DM	11/5/15	Payment hereby released
34	DHUPGURI	1537	256	1793	1741600	21000	1720600	0		650/XIV(1)/NSAP/DPGM/2015	8/6/15	Payment hereby released

17/7/15

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

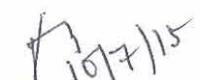
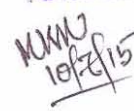
Sl. No.	ULBs Name	No. of Beneficiaries of Age within 60 to 79 Monthly Pension @ Rs. 400/- per MONTH	No. of Beneficiaries of Age 80 or above Monthly Pension @ Rs. 1000/- per MONTH	Total No. of Beneficiaries as per Urban Legacy Data Submitted by ULBs	Total Requirement of Fund for disbursement of Monthly Pension for the Month of June & July, 2015	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] = ([3]X 400X2) + ([4]X 1000X2)	[7]	[8] = [6]-[7]	[9]	[10]		[11]
35	DIAMOND HARBOUR	1346	144	1490	1364800	0	1364800	0	NIL	16/6/15	Payment hereby released
36	DINHATA	928	103	1031	948400	118000	830400	0	120	29/4/15	Payment hereby released
37	DUM DUM	352	122	474	525600	1600	524000	0	NIL	29/4/15	Payment hereby released
38	DURGAPUR MC	3567	287	3854	3427600	2229140	1198460	0	DMC/SW/735	9/6/15	Payment hereby released
39	EGRA	1216	183	1399	1338800	143800	1195000	0	E.M 521/U.C-01/2015	9/6/15	Payment hereby released
40	ENGLISHBAZAR	3933	239	4172	3624400	811400	2813000	0	389/I-93(1)/15-16	2/6/15	Payment hereby released
41	GANGARAMPUR	783	189	972	1004400	0	1004400	0	176/VI-6	12/5/15	Payment hereby released
42	GARULIA	1144	98	1242	1111200	72000	1039200	0	43	11/5/15	Payment hereby released
43	GAYESHPUR	521	113	634	642800	10800	632000	0	GM/ACCT/393/2015	12/6/15	Payment hereby released
44	GHATAL	3256	458	3714	3520800	453000	3067800	0	551	9/6/15	Payment hereby released
45	GOBORDANGA	1508	259	1767	1724400	0	1724400	0	23/UC-IGNOAPS/GM/14	4/5/15	Payment hereby released
46	GUSHKARA	741	104	845	800800	650431	150369	0	D-V/04/C/2008/997/GM/NSAP	11/6/15	Payment hereby released
47	HABRA	5057	841	5898	5727600	1020000	4707600	0	HM/128/Relief/15	24/4/15	Payment hereby released
48	HALDIBARI	265	46	311	304000	56000	248000	0	NIL	5/6/15	Payment hereby released
49	HALISAHAR	1321	278	1599	1612800	330800	1282000	0	44/G-16	16/5/15	Payment hereby released
50	HOOGHLY CHINSURAH	1662	261	1923	1851600	0	1851600	0	207/SJSRY-SM	5/6/15	Payment hereby released
51	HOWRAH MC	2460	442	2902	2852000	2815707	36293	0	Edn/27/2015-16	8/6/15	Payment hereby released
52	JAINAGAR MOZILPUR	715	83	798	738000	46560	691440	0	NIL	8/6/15	Payment hereby released
53	JALPAIGURI	2443	581	3024	3116400	1847800	1268600	0	554/JM	15/6/15	Payment hereby released
54	ASANSOL MC	1879	173	2052	1849200	371800	1477400	0	1261/J.M	25/5/15	Payment hereby released to Asansol MC for beneficiaries belonging from Jamuria Municipal area
55	JANGIPUR	2783	288	3071	2802400	562500	2239900	0	1561/En/136/15/JM	5/6/15	Payment hereby released
56	JHARGRAM	1038	209	1247	1248400	250400	998000	0	1171/6PH-19	5/6/15	Payment hereby released
57	JIAGANJ AZIMGANJ	4771	220	4991	4256800	256800	4000000	0	429/EN/XXII-13/J.A.M	11/6/15	Payment hereby released
58	KALIMPONG	305	51	356	346000	0	346000	0	1247/KM	19/5/15	Payment hereby released
59	KALYANI	468	175	643	724400	146800	577600	0	2718/K.M	28/5/15	Payment hereby released
60	KANCHRAPARA	1546	242	1788	1720800	0	1720800	0	576	4/6/15	Payment hereby released
61	KANDI	1590	177	1767	1626000	37200	1588800	0	1229/I-K.M/15	12/6/15	Payment hereby released
62	KATWA	506	95	601	594800	102000	492800	0	NIL	4/5/15	Payment hereby released
63	KHARAR	434	96	530	539200	0	539200	0	94/KHM/15-16	17/6/15	Payment hereby released
64	KHARDAH	964	200	1164	1171200	815400	355800	0	kdh(M)/57/15	13/5/15	Payment hereby released
65	KHIRPAI	275	35	310	290000	80400	209600	0	126/Km/15	12/6/15	Payment hereby released
66	KOLKATA MC	24601	2716	27317	25112800	12250500	12862300	0	120/NSAP/SW&UPA/2015-16	16/6/15	Payment hereby released
67	KONNAGAR	356	95	451	474800	0	474800	0	PWD/14/NSAP/417	17/6/15	Payment hereby released

11/07/15
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 STATE URBAN DEVELOPMENT AGENCY

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[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3] X 400 X 2) + ([4] X 1000 X 2)	[7]	[8] = [6]-[7]	[9]	[10]	[11]	
68	KRISHNAGAR	4850	559	5409	4998000	0	4998000	0	1609/17-352/15	30/4/15	Payment hereby released
69	KURSEONG	287	83	370	395600	0	395600	0	35/M/Gm/15	9/4/15	Payment hereby released
70	MADHYAMGRAM	1958	307	2265	2180400	321500	1858900	0	NIL	5/6/15	Payment hereby released
71	MAHESHTALA	2115	253	2368	2198000	1976200	221800	0	1075/1A/MM/SWMM/04	15/6/15	Payment hereby released
72	MAL	447	98	545	553600	246901	306699	0	MM/C/40/2015-16	8/5/15	Payment hereby released
73	MATHABHANGA	188	40	228	230400	196640	33760	0	MM/UC/949/2015	6/5/15	Payment hereby released
74	MEKLIJANJ	214	22	236	215200	0	215200	0	243/MM/IGNOAPS/VI-04/15-16	18/6/15	Payment hereby released
75	MURSHIDABAD	2347	533	2880	2943600	0	2943600	0	88/M.M	25/5/15	Payment hereby released
76	NAIHATI	1774	418	2192	2255200	252200	2003000	0	195/Mc-11	14/5/15	Payment hereby released
77	NALHATI	969	95	1064	965200	102400	862800	0	NIL	9/6/16	Payment hereby released
78	NEW BARRACKPORE	258	53	311	312400	0	312400	0	NBBM/AccT/1055/15	5/6/15	Payment hereby released
79	NORTH DUM DUM	3031	744	3775	3912800	0	3912800	0	NDDM/NSAP/1517	18/5/15	Payment hereby released
80	PANIHATI	4715	1116	5831	6004000	0	6004000	0	PM/Utilisation Certificate/15/133	12/6/15	Payment hereby released
81	PANSKURA	2122	222	2344	2141600	250800	1890800	0	PM/WELAFARE/510/2014/399	8/6/15	Payment hereby released
82	PUJALI	548	100	648	638400	1200	637200	0	603/P.M/Genl-VII/1/15	9/6/15	Payment hereby released
83	RAGHUNATHPUR	642	57	699	627600	5000	622600	0	NIL	19/6/15	Payment hereby released
84	RAIGANJ	4394	420	4814	4355200	1042692	3312508	0	639/NSAP/RM/G	19/6/15	Payment hereby released
85	Bidhannagor	2024	577	2601	2773200	0	2773200	0	8921/R.G.M-227/15	27/4/15	Payment hereby released to Bidhannagor Municipality for beneficiaries belonging from Rajarhat Gopalpur Municipal area
86	RAJPUR SONARPUR	4445	466	4911	4488000	906285	3581715	0	78/NULM/RSM/15	18/5/15	Payment hereby released
87	RAMPURHAT	2274	47	2321	1913200	494400	1418800	0	201	15/6/15	Payment hereby released
88	RANAGHAT	2292	306	2598	2445600	527600	1918000	0	237/R.M	7/5/15	Payment hereby released
89	RISHRA	3248	308	3556	3214400	235200	2979200	0	332/IX	4/6/15	Payment hereby released
90	SANTHIA	2552	96	2648	2233600	93200	2140400	0	1409/SM/2015	10/6/15	Payment hereby released
91	SANTIPUR	4111	1671	5782	6630800	112000	6518800	0	NIL	17/6/15	Payment hereby released
92	SERAMPORE	1402	440	1842	2001600	60200	1941400	0	209/A-46	2/6/15	Payment hereby released
93	SONAMUKHI	920	120	1040	976000	27200	948800	0	78/NSAP/SM	4/5/15	Payment hereby released
94	TAHERPUR	509	100	609	607200	0	607200	0	98/2015-16/TNAA	19/6/15	Payment hereby released
95	TAKI	1077	154	1231	1169600	241200	928400	0	68/T.M	7/5/15	Payment hereby released
96	TAMRALIPTA	1631	416	2047	2136800	0	2136800	0	NIL	4/5/15	Payment hereby released
97	TITAGARH	632	139	771	783600	39000	744600	0	267/TM/15	7/5/15	Payment hereby released
98	TUFANGANJ	373	82	455	462400	102100	360300	0	621	6/5/15	Payment hereby released
99	UTTARPARA KOTRUNG	163	93	256	316400	27800	288600	0	NIL	18/6/15	Payment hereby released


 Finance Officer &
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 STATE URBAN DEVELOPMENT AGENCY

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	[1]	[2]	[3]	[4]	[5]=([2]X 400X2) + ([3]X 1000X2)	[6]	[7]	[8]	[9]		[9]
100	ASANSOL MC	8338	976	9314	8622400	0	8622400	0	944/Acct	25/6/15	Payment hereby released
101	CHANDRAKONA	602	66	668	613600	231600	382000	0	173/Ckm/NSAP/15-16	23/6/15	Payment hereby released
102	DALKHOLA	997	186	1183	1169600	0	1169600	0	380	27/6/15	Payment hereby released
103	DUBRAJPUR	2082	77	2159	1819600	124400	1695200	0	1065/DM/2015	17/6/15	Payment hereby released
104	ISLAMPUR	1009	104	1113	1015200	509209	505991	0	472/IM/2015	26/6/15	Payment hereby released
105	JHALDA	491	44	535	480800	115200	365600	0	181/J.M	24/5/15	Payment hereby released
106	KALIAGANJ	1608	156	1764	1598400	1200400	398000	0	517/NSAP/15	24/6/15	Payment hereby released
107	KALNA	1269	300	1569	1615200	0	1615200	0	NIL	22/6/15	Payment hereby released
108	KAMARHATI	2777	257	3034	2735600	88500	2647100	0	184/Gnl	23/6/15	Payment hereby released
109	KHARAGPUR	5579	360	5939	5183200	1230400	3952800	0	966KM	26/6/15	Payment hereby released
110	MEMARI	477	119	596	619600	69409	550191	0	NIL	29/6/15	Payment hereby released
111	MIDNAPORE	2370	314	2684	2524000	2702214	0	178214	1236/GA/NSAP(IGNOAPS)	22/6/15	Payment hereby released
112	NORTH BARRACKPORE	416	29	445	390800	212800	178000	0	285/NBM/ESTB	24/6/15	Payment hereby released
113	OLD MALDA	1645	183	1828	1682000	515000	1167000	0	377/OMM/2015-16	17/6/15	Payment hereby released
114	PURULIA	1930	186	2116	1916000	729400	1186600	0	587 M.G	24/6/15	Payment hereby released
115	RAMJIBANPUR	304	52	356	347200	271200	76000	0	NIL	25/6/15	Payment hereby released
116	ASANSOL MC	796	78	874	792800	458400	334400	0	RM/NSAP/UC/442	12/6/15	Payment hereby released to Asansol MC for beneficiaries belonging from Raniganj Municipality
117	SILIGURI MC	2261	682	2943	3172800	964623	2208177	0	53/SMC/UPE/NSAP/15-16	22/6/15	Payment hereby released
118	SOUTH DUM DUM	524	405	929	1229200	582300	646900	0	NIL	25/6/15	Payment hereby released
119	TARAKESWAR	259	69	328	345200	134800	210400	0	TM/DM-2015/25	25/6/15	Payment hereby released
120	ULUBERIA	6903	792	7695	7106400	2816400	4290000	0	UM/1084	26/6/15	Payment hereby released


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


SUDA-414/2008/ 789/1(04)

10.07.2015

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner / Administrator, Alipurduar / Arambagh / Asansol / Ashokenagar / Baduria / Baidyabati / Bally / 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 / Hooghly Chinsurah / Howrah / Islampur / Jangipur / Jhargram / Jalpaiguri / Jamuria / Jhalda / Jiaganj Azimganj / Joynagar Mojlipur / Kalimpong / Kaliyaganj / Kalna / Kalyani / Kamarhati / Kanchrapara / Kandi / Katwa / Kharagpur / Kharar / Khardah / Khirpai / Kolkata / Konnagar / Krishnanagar / Kulti / Kurseong / Madhyamgram / Maheshtala / Mal / Mathabhanga / Mekhliganj / Memari / Midnapore / Mirik / Murshidabad / Nabadwip / Naihati / Nalhati / New Barrackpore / North Barrackpore / North Dum Dum / Old Malda / Panihati / Panskura / Pujali / Purulia / Raghunathpur / Raiganj / Rajpur Sonarpur / Rajarhat Gopalpur / Ramjibanpur / Rampurhat / Ranaghat / Raniganj / 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.

7/10/7/15
Finance Officer

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

MMW
10/7/15