

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/... ৪.৩ (১২৪)

তারিখ 07.06.2016

MEMORANDUMINDIRA GANDHI NATIONAL OLD AGE PENSION SCHEME
(IGNOAPS)

Fund is hereby released electronically in favour of Municipalities / N.A.A. / Corporations for the month of April & May, 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 April & May '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 June, 2016 may please be sent to this office in GFR-19A within 30th June, 2016 positively.

[Signature]
 Additional Director
 & Financial Adviser, SUDA

[Signature]
 7/6/16

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 April & May, 2016 | 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 400 X 2) + ([4] X 1000 X 2) | [7] | [8] = [6]-[7] | [9] | [10] | [11] | |
| 1 | ALIPURDUAR | 3719 | 508 | 4227 | 3991200 | 0 | 3991200 | 0 | 16/NSAP | 05-04-16 | Payment hereby released |
| 2 | ARAMBAGH | 1770 | 155 | 1925 | 1726000 | 120600 | 1605400 | 0 | A/656 | 29-02-16 | Payment hereby released |
| 3 | ASANSOL MC | 8338 | 976 | 9314 | 8622400 | | 8622400 | 0 | | | Payment hereby released |
| 4 | JAMURIA * | 1879 | 173 | 2052 | 1849200 | | 1849200 | 0 | | | Payment hereby released to Asansol M C for beneficiaries belonging from Jamuria Municipal area |
| 5 | KULTI * | 2431 | 172 | 2603 | 2288800 | | 2288800 | 0 | | | Payment hereby released to Asansol M C for beneficiaries belonging from Kulti Municipal area |
| 6 | RANIGANJ * | 796 | 78 | 874 | 792800 | | 792800 | 0 | | | Payment hereby released to Asansol M C for beneficiaries belonging from Raniganj Municipal area |
| 7 | ASHOKNAGAR KALYANGARH | 2309 | 696 | 3005 | 3239200 | 0 | 3239200 | 0 | 2538/NSAP/2016 | 26-02-16 | Payment hereby released |
| 8 | BADURIA | 1524 | 260 | 1784 | 1739200 | 19800 | 1719400 | 0 | 599/B.M | 14-03-16 | Payment hereby released |
| 9 | BAIDYABATI | 950 | 176 | 1126 | 1112000 | | 1112000 | 0 | 2012/NSAP/UC (2014-2015) | 18-02-16 | Payment hereby released |
| 10 | BALURGHAT | 1572 | 333 | 1905 | 1923600 | | 3254700 | 0 | | | Additional requirement of fund vide memo no. 95/G-72 dated 26/04/2016 for Rs. 13,31,100- hereby also released |
| 11 | BANKURA | 5077 | 418 | 5495 | 4897600 | 159003 | 4738597 | 0 | 4065/BM/15-16 | 03-03-16 | Payment hereby released |
| 12 | BANSBERIA | 1506 | 322 | 1828 | 1848800 | | 1848800 | 0 | | | Payment hereby released |
| 13 | BARANAGAR | 617 | 258 | 875 | 1009600 | | 1009600 | 0 | | | Payment hereby released |
| 14 | BARASAT | 2366 | 886 | 3252 | 3664800 | | 3664800 | 0 | 1027-BM/NSAP/2015-2016 | 11-02-16 | Payment hereby released |
| 15 | BARRACKPORE | 234 | 165 | 399 | 517200 | | 517200 | 0 | | | Payment hereby released |
| 16 | BARUIPUR | 1135 | 101 | 1236 | 1110000 | 92400 | 1017600 | 0 | 1018/B.M/NSAP/16 | 25-02-16 | Payment hereby released |
| 17 | BA SIRHAT | 3130 | 482 | 3612 | 3468000 | 2070500 | 1397500 | 0 | 2636 | 01-03-16 | Payment hereby released |
| 18 | BELDANGA | 273 | 125 | 398 | 468400 | 284800 | 183600 | 0 | 1097/i-38/16En | 30-03-16 | Payment hereby released |
| 19 | BERHAMPORE | 2497 | 338 | 2835 | 2673600 | 842400 | 1831200 | 0 | 230/EM/16/B.M | 09-03-16 | Payment hereby released |
| 20 | BHADRESWAR | 451 | 187 | 638 | 734800 | | 734800 | 0 | | | Payment hereby released |

Waseemullah 07/06/16
Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

MUM
2/6/16

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| 21 | BHATPARA | 1157 | 406 | 1563 | 1737600 | | 1737600 | 0 | | Payment hereby released | |
| 22 | BIDHANNAGAR | 193 | 97 | 290 | 348400 | | 348400 | 0 | | Payment hereby released | |
| 23 | RAJARHAT GOPALPUR * | 2024 | 577 | 2601 | 2773200 | | 2773200 | 0 | | Payment hereby released to Bidhannagar M C for beneficiaries belonging from Rajarhat Gopalpur Municipal area | |
| 24 | BIRNAGAR | 839 | 221 | 1060 | 1113200 | 158600 | 954600 | 0 | 183 | 14-03-16 | Payment hereby released |
| 25 | BISHNUPUR | 826 | 269 | 1095 | 1198800 | 100800 | 1098000 | 0 | 2325/XI-8 | 29-03-16 | Payment hereby released |
| 26 | BOLPUR | 4950 | 136 | 5086 | 4232000 | | 4232000 | 0 | | | Payment hereby released |
| 27 | BONGAON | 4675 | 956 | 5631 | 5652000 | | 5652000 | 0 | B.M.321 | 12-02-16 | Payment hereby released |
| 28 | BUDGE BUDGE | 1092 | 183 | 1275 | 1239600 | | 1239600 | 0 | | | Payment hereby released |
| 29 | BURDWAN | 2610 | 253 | 2863 | 2594000 | 2028400 | 565600 | 0 | 391/XII-6-ACCTT | 12-04-16 | Payment hereby released |
| 30 | CHAKDAH | 1817 | 420 | 2237 | 2293600 | | 2293600 | 0 | 481/CM | 15-02-16 | Payment hereby released |
| 31 | CHAMPDANY | 6525 | 311 | 6836 | 5842000 | | 5842000 | 0 | | | Payment hereby released |
| 32 | CHANDANNAGAR MC | 804 | 199 | 1003 | 1041200 | | 1041200 | 0 | | | Payment hereby released |
| 33 | CHANDRAKONA | 602 | 66 | 668 | 613600 | | 613600 | 0 | | | Payment hereby released |
| 34 | CONTAI | 2343 | 487 | 2830 | 2848400 | | 2848400 | 0 | | | Payment hereby released |
| 35 | COOCH BEHAR | 741 | 218 | 959 | 1028800 | | 1028800 | 0 | | | Payment hereby released |
| 36 | COOPERS CAMP | 1453 | 225 | 1678 | 1612400 | | 1612400 | 0 | 102/CCNAA | 16-02-16 | Payment hereby released |
| 37 | DALKHOLA | 997 | 186 | 1183 | 1169600 | 0 | 1169600 | 0 | 127 | 10-03-16 | Payment hereby released |
| 38 | DAINHAT | 612 | 154 | 766 | 797600 | 0 | 797600 | 0 | 994D.M/NSAP | 02-03-16 | Payment hereby released |
| 39 | DANKUNI | 1176 | 166 | 1342 | 1272800 | | 1272800 | 0 | | | Payment hereby released |
| 40 | DARJEELING | 1287 | 57 | 1344 | 1143600 | 1600 | 1142000 | 0 | 276/UPE | 09-03-16 | Payment hereby released |
| 41 | DHULIYAN | 8229 | 320 | 8549 | 7223200 | | 7223200 | 0 | | | Payment hereby released |
| 42 | DHUPGURI | 1420 | 240 | 1660 | 1616000 | | 1616000 | 0 | NIL | NIL | Payment hereby released |
| 43 | DIAMOND HARBOUR | 1201 | 188 | 1389 | 1336800 | 0 | 1336800 | 0 | 142/OM/DHM/16 | 01-03-16 | Payment hereby released |
| 44 | DINHATA | 793 | 212 | 1005 | 1058400 | 204400 | 854000 | 0 | 2338 | 04-03-16 | Payment hereby released |
| 45 | DUBRAJPUR | 2357 | 92 | 2449 | 2069600 | | 2069600 | 0 | | | Payment hereby released |
| 46 | DUM DUM | 441 | 167 | 608 | 686800 | | 686800 | 0 | NIL | NIL | Payment hereby released |
| 47 | DURGAPUR MC | 3567 | 287 | 3854 | 3427600 | | 3427600 | 0 | | | Payment hereby released |


 Additional Director & Financial Advisor
 State Urban Development Agency, Govt. of W.B.

MMU
 2/3/16

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| 48 | EGRA | 1158 | 204 | 1362 | 1334400 | | 1334400 | 0 | | Payment hereby released |
| 49 | ENGLISHBAZAR | 3933 | 239 | 4172 | 3624400 | | 3624400 | 0 | 3291/i-93(1)/15-16 | 19-02-16 Payment hereby released |
| 50 | GANGARAMPUR | 783 | 189 | 972 | 1004400 | 193600 | 810800 | 0 | 04/VI-6 | 01-04-16 Payment hereby released |
| 51 | GARULIA | 1144 | 98 | 1242 | 1111200 | 297000 | 814200 | 0 | 1133 | 17-03-16 Payment hereby released |
| 52 | GAYESHPUR | 461 | 169 | 630 | 706800 | 344341 | 362459 | 0 | GM/GL/2026/2016 | 16-03-16 Payment hereby released |
| 53 | GHATAL | 3256 | 458 | 3714 | 3520800 | 0 | 3520800 | 0 | 177 | 01-03-16 Payment hereby released |
| 54 | GOBORDANGA | 1406 | 364 | 1770 | 1852800 | | 1852800 | 0 | 731/UC-IGNOAPS/GM/15 | 11-02-16 Payment hereby released |
| 55 | GUSHKARA | 856 | 141 | 997 | 966800 | | 966800 | 0 | | Payment hereby released |
| 56 | HABRA | 5057 | 841 | 5898 | 5727600 | | 5727600 | 0 | HM/2475/RELIEF/16 | 22-02-16 Payment hereby released |
| 57 | HALDIA | 2355 | 438 | 2793 | 2760000 | 734200 | 2025800 | 0 | 1678/H.M/2016 | 11-03-16 Payment hereby released |
| 58 | HALDIBARI | 240 | 70 | 310 | 332000 | | 332000 | 0 | 134/NSAP | 15-02-16 Payment hereby released |
| 59 | HALISAHAR | 1321 | 278 | 1599 | 1612800 | | 1612800 | 0 | 439/G-16 | 15-02-16 Payment hereby released |
| 60 | HARINGHATA | 504 | 125 | 629 | 653200 | | 653200 | | | Payment hereby released |
| 61 | HOOGHLY CHINSURAH | 1464 | 250 | 1714 | 1671200 | | 1671200 | 0 | | Payment hereby released |
| 62 | HOWRAH MC | 2460 | 442 | 2902 | 2852000 | | 2852000 | 0 | | Payment hereby released |
| 63 | BALLY * | 981 | 221 | 1202 | 1226800 | | 1226800 | 0 | | Payment hereby released to Howrah M C for beneficiaries belonging from Bally Municipal area |
| 64 | ISLAMPUR | 736 | 188 | 924 | 964800 | | 964800 | 0 | | Payment hereby released |
| 65 | JAINAGAR MOZILPUR | 678 | 125 | 803 | 792400 | | 792400 | 0 | | Payment hereby released |
| 66 | JALPAIGURI | 2443 | 581 | 3024 | 3116400 | 949200 | 2167200 | 0 | 3301M | 17-02-16 Payment hereby released |
| 67 | JANGIPUR | 2584 | 348 | 2932 | 2763200 | 793600 | 1969600 | 0 | NIL | NIL Payment hereby released |
| 68 | JHALDA | 491 | 44 | 535 | 480800 | | 480800 | 0 | 409/6PH-19 | 17-02-16 Payment hereby released |
| 69 | JHARGRAM | 1038 | 209 | 1247 | 1248400 | 219200 | 1029200 | 0 | | Payment hereby released |
| 70 | JIAGANJ AZIMGANJ | 4724 | 203 | 4927 | 4185200 | | 4185200 | 0 | | Payment hereby released |
| 71 | KALNA | 1269 | 300 | 1569 | 1615200 | 346200 | 1269000 | 0 | CDS-44(2) | 22-03-16 Payment hereby released |
| 72 | KALIAGANJ | 1641 | 212 | 1853 | 1736800 | | 1736800 | 0 | 322/NSAP/16 | 15-02-16 Payment hereby released |
| 73 | KALIMPONG | 281 | 90 | 371 | 404800 | | 404800 | 0 | | Payment hereby released |
| 74 | KALYANI | 454 | 160 | 614 | 683200 | | 683200 | 0 | 911/KM | 18-02-16 Payment hereby released |
| 75 | KAMARHATI | 2232 | 194 | 2426 | 2173600 | 2715900 | 0 | 542300 | 08/GNL | 02-04-16 Payment hereby released |

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| 76 | KANCHRAPARA | 1546 | 242 | 1788 | 1720800 | | 1720800 | 0 | 5033 | 15-02-16 | Payment hereby released |
| 77 | KANDI | 1590 | 177 | 1767 | 1626000 | | 1626000 | 0 | | | Payment hereby released |
| 78 | KATWA | 490 | 135 | 625 | 662000 | | 662000 | 0 | | | Payment hereby released |
| 79 | KHARAR | 406 | 104 | 510 | 532800 | | 532800 | 0 | 563/KHM/14-15 | 12-02-16 | Payment hereby released |
| 80 | KHARAGPUR | 5579 | 360 | 5939 | 5183200 | | 5183200 | 0 | 369/K.M | 18-02-16 | Payment hereby released |
| 81 | KHARDAH | 964 | 200 | 1164 | 1171200 | | 1171200 | 0 | | | Payment hereby released |
| 82 | KHIRPAI | 254 | 51 | 305 | 305200 | 35800 | 269400 | 0 | 463/KM/16 | 01-03-16 | Payment hereby released |
| 83 | KOLKATA MC | 24601 | 2716 | 27317 | 25112800 | 47435698 | 0 | 22322898 | 549/NSAP/SW&UPA/2015-16 | 24-02-16 | Payment hereby released |
| 84 | KONNAGAR | 356 | 95 | 451 | 474800 | | 474800 | 0 | PWD/14/SUDA/1900 | 09-02-16 | Payment hereby released |
| 85 | KRISHNAGAR | 4850 | 559 | 5409 | 4998000 | | 4998000 | 0 | 7499/17-352/16 | 16-02-16 | Payment hereby released |
| 86 | KURSEONG | 287 | 83 | 370 | 395600 | | 395600 | 0 | 1195/M/GM/16 | 15-01-16 | Payment hereby released |
| 87 | MADHYAMGRAM | 1958 | 307 | 2265 | 2180400 | | 2180400 | 0 | MM/CHAIR/503/AFC/2015 | 15-02-16 | Payment hereby released |
| 88 | MA HESHTALA | 2115 | 253 | 2368 | 2198000 | | 2198000 | 0 | | | Payment hereby released |
| 89 | MAL | 447 | 98 | 545 | 553600 | | 553600 | 0 | MM/C/1183/15-16 | 15-02-16 | Payment hereby released |
| 90 | MA THABHANGA | 159 | 54 | 213 | 235200 | 16200 | 219000 | 0 | U.C/807/2016 | 09-05-16 | Payment hereby released |
| 91 | MEKLIJANJ | 225 | 31 | 256 | 242000 | | 242000 | 0 | | | Payment hereby released |
| 92 | MEMARI | 459 | 143 | 602 | 653200 | | 653200 | 0 | 39/XIII/13 | 09-02-16 | Payment hereby released |
| 93 | MIDNAPORE | 2370 | 314 | 2684 | 2524000 | | 2524000 | 0 | | | Payment hereby released |
| 94 | MIRIK | 186 | 84 | 270 | 316800 | 0 | 316800 | 0 | 35/I-4/2016 | 02-03-16 | Payment hereby released |
| 95 | MURSHIDABAD | 3388 | 569 | 3957 | 3848400 | | 3848400 | 0 | 1122/M.M | 16-02-16 | Payment hereby released |
| 96 | NABADWIP | 1544 | 198 | 1742 | 1631200 | | 1631200 | 0 | 13/RELIEF/S.C/N.M/2016 | 23-02-16 | Payment hereby released |
| 97 | NAIHATI | 1653 | 404 | 2057 | 2130400 | | 2130400 | 0 | 2891/MC-11 | 17-02-16 | Payment hereby released |
| 98 | NALHATI | 871 | 100 | 971 | 896800 | 250800 | 646000 | 0 | NIL | 25-02-16 | Payment hereby released |
| 99 | NEW BARRACKPORE | 251 | 99 | 350 | 398800 | | 398800 | 0 | | | Payment hereby released |
| 100 | NORTH BARRACKPORE | 416 | 29 | 445 | 390800 | | 390800 | 0 | | | Payment hereby released |


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| 101 | NORTH DUM DUM | 3031 | 744 | 3775 | 3912800 | | 3912800 | 0 | NDDM/NSAP/503 | 15-02-16 | Payment hereby released |
| 102 | OLD MALDA | 1645 | 183 | 1828 | 1682000 | 906000 | 776000 | 0 | 147/OMM/2016-17 | 07-04-16 | Payment hereby released |
| 103 | PANIHATI | 4715 | 1116 | 5831 | 6004000 | | 6004000 | 0 | | | Payment hereby released |
| 104 | PANSKURA | 1903 | 285 | 2188 | 2092400 | | 2092400 | 0 | | | Payment hereby released |
| 105 | PUJALI | 526 | 93 | 619 | 606800 | | 606800 | 0 | | | Payment hereby released |
| 106 | PURULIA | 1930 | 186 | 2116 | 1916000 | | 1916000 | 0 | 2530MG | 20-02-16 | Payment hereby released |
| 107 | RA GHUNATHPUR | 642 | 57 | 699 | 627600 | | 627600 | 0 | | | Payment hereby released |
| 108 | RAIGANJ | 4097 | 460 | 4557 | 4197600 | | 4197600 | 0 | | | Payment hereby released |
| 109 | RAJPUR SONARPUR | 3886 | 667 | 4553 | 4442800 | 578425 | 3864375 | 0 | 298/NULM/RSM/16 | 05-05-16 | Payment hereby released |
| 110 | RAMJIBANPUR | 259 | 71 | 330 | 349200 | | 349200 | 0 | | | Payment hereby released |
| 111 | RAMPURHAT | 3546 | 54 | 3600 | 2944800 | | 2944800 | 0 | 229 | 23-02-15 | Payment hereby released |
| 112 | RANAGHAT | 2118 | 316 | 2434 | 2326400 | | 2326400 | 0 | | | Payment hereby released |
| 113 | RISHRA | 3248 | 308 | 3556 | 3214400 | 0 | 3214400 | 0 | 2148/IX | 26-02-16 | Payment hereby released |
| 114 | SAINTHIA | 2622 | 202 | 2824 | 2501600 | | 2501600 | 0 | 492/SM/2016 | 15-02-16 | Payment hereby released |
| 115 | SANTIPUR | 4111 | 1671 | 5782 | 6630800 | | 6630800 | 0 | | | Payment hereby released |
| 116 | SERAMPORE | 1402 | 440 | 1842 | 2001600 | | 2001600 | 0 | | | Payment hereby released |
| 117 | SILIGURI MC | 2261 | 682 | 2943 | 3172800 | 1151200 | 2021600 | 0 | 01/SMC/UPE/NSAP/2016-17 | | Payment hereby released |
| 118 | SONAMUKHI | 920 | 120 | 1040 | 976000 | | 976000 | 0 | 1223/NSAP/SM | 16-02-16 | Payment hereby released |
| 119 | SOUTH DUM DUM | 524 | 405 | 929 | 1229200 | | 1229200 | 0 | | | Payment hereby released |
| 120 | SURI | 5491 | 123 | 5614 | 4638800 | | 4638800 | 0 | | | Payment hereby released |
| 121 | TAHERPUR | 509 | 100 | 609 | 607200 | | 607200 | 0 | | | Payment hereby released |
| 122 | TAKI | 1037 | 191 | 1228 | 1211600 | 67000 | 1144600 | 0 | 1511/T.M | 25-02-16 | Payment hereby released |
| 123 | TARAKESWAR | 259 | 69 | 328 | 345200 | | 345200 | 0 | 1752 | 15-02-16 | Payment hereby released |
| 124 | TAMRALIPTA | 1631 | 416 | 2047 | 2136800 | | 2136800 | 0 | | | Payment hereby released |
| 125 | TITAGARH | 632 | 139 | 771 | 783600 | | 783600 | 0 | 100/TM/16 | 18-02-16 | Payment hereby released |
| 126 | TUFANGANJ | 338 | 119 | 457 | 508400 | | 508400 | 0 | | | Payment hereby released |
| 127 | ULUBERIA | 6903 | 792 | 7695 | 7106400 | 1441000 | 5665400 | 0 | UM/660 | 01-03-16 | Payment hereby released |
| 128 | UTTARPARA KOTRUNG | 163 | 93 | 256 | 316400 | 11400 | 305000 | 0 | 1/1003/NSAP | 07-04-16 | Payment hereby released |

W. S. Ghosh
07/06/16.
Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

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2/6/16



SUDA-414/2008/

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07.06.2016

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.

Subeeta
07/06/16.
Additional Director
& Financial Adviser, SUDA

MMU
2/6/16