

## 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/ ৭৭০

02.03.2016

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 March, 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 March '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 15<sup>th</sup> March, 2016 may please be sent to this office in GFR-19A within 31<sup>st</sup> March, 2016 positively.

*[Signature]*  
 Additional Director  
 & Financial Adviser, SUDA

*[Signature]*  
 2/3/16

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 March, 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 1) + ([4] X 1000 X 1)	[7]	[8] = [6]-[7]	[9]	[10]	[11]	
1	ALIPURDUAR	3719	508	4227	1995600		1995600	0		Payment hereby released	
2	ARAMBAGH	1769	155	1924	862600		862600	0		Payment hereby released	
3	ASANSOL MC	8338	976	9314	4311200		4311200	0		Payment hereby released	
4	JAMURIA *	1879	173	2052	924600		924600	0		Payment hereby released to Asansol M C for beneficiaries belonging from Jamuria Municipal area	
5	KULTI *	2431	172	2603	1144400		1144400	0		Payment hereby released to Asansol M C for beneficiaries belonging from Kultli Municipal area	
6	RANIGANJ *	796	78	874	396400		396400	0		Payment hereby released to Asansol M C for beneficiaries belonging from Raniganj Municipal area	
7	ASHOKNAGAR KALYANGARH	2309	696	3005	1619600		1619600	0		Payment hereby released	
8	BADURIA	1524	260	1784	869600		869600	0		Payment hereby released	
9	BAIDYABATI	950	176	1126	556000	163600	392400	0	2012/NSAP/UC (2014-2015)	18-02-16	Payment hereby released
10	BALURGHAT	1213	293	1506	778200		778200	0			Payment hereby released
11	BANKURA	5077	418	5495	2448800		2448800	0			Payment hereby released
12	BANSBERIA	1506	322	1828	924400		924400	0			Payment hereby released
13	BARANAGAR	617	258	875	504800		504800	0			Payment hereby released
14	BARASAT	2366	886	3252	1832400	60000	1772400	0	1027-BM/NSAP/2015-2016	11-02-16	Payment hereby released
15	BARRACKPORE	234	165	399	258600		258600	0			Payment hereby released
16	BARUIPUR	1135	101	1236	555000		555000	0			Payment hereby released
17	BASIRHAT	3130	482	3612	1734000		1734000	0			Payment hereby released
18	BELDANGA	340	97	437	233000		233000	0			Payment hereby released
19	BERHAMPURE	2497	338	2835	1336800		1336800	0			Payment hereby released
20	BHADRESWAR	451	187	638	367400		367400	0			Payment hereby released
21	BHATPARA	1157	406	1563	868800		868800	0			Payment hereby released
22	BIDHANNAGAR	193	97	290	174200		174200	0			Payment hereby released
23	RAJARHAT GOPALPUR *	2024	577	2601	1386600		1386600	0			Payment hereby released to Bidhannagar M C for beneficiaries belonging from Rajarhat Gopalpur Municipal area
24	BIRNAGAR	829	220	1049	551600		551600	0			Payment hereby released
25	BISHNUPUR	825	181	1006	511000		511000	0			Payment hereby released
26	BOLPUR	4950	136	5086	2116000		2116000	0			Payment hereby released
27	BONGAON	4675	956	5631	2826000	744400	2081600	0	B.M.321	12-02-16	Payment hereby released
28	BUDGE BUDGE	1092	183	1275	619800		619800	0			Payment hereby released
29	BURDWAN	2610	253	2863	1297000		1297000	0			Payment hereby released
30	CHAKDAH	1975	433	2408	1223000	1000	1222000	0	481/CM	15-02-16	Payment hereby released

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

MKM  
 2/3/16



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[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3] X 400 X 1) + ([4] X 1000 X 1)	[7]	[8] = [6]-[7]	[9]	[10]		[11]
31	CHAMPDANY	6525	311	6836	2921000		2921000	0			Payment hereby released
32	CHANDANNAGAR MC	804	199	1003	520600		520600	0			Payment hereby released
33	CHANDRAKONA	602	66	668	306800		306800	0			Payment hereby released
34	CONTAI	2343	487	2830	1424200	0	1424200	0			Payment hereby released
35	COOCH BEHAR	908	130	1038	493200		493200	0			Payment hereby released
36	COOPERS CAMP	1392	223	1615	779800	159800	620000	0	102/CCNAA	16-02-16	Payment hereby released
37	DALKHOLA	997	186	1183	584800		584800	0			Payment hereby released
38	DAINHAT	612	154	766	398800		398800	0			Payment hereby released
39	DANKUNI	1176	166	1342	636400		636400	0			Payment hereby released
40	DARJEELING	1287	57	1344	571800		571800	0			Payment hereby released
41	DHULIYAN	8590	233	8823	3669000		3669000	0			Payment hereby released
42	DHUPGURI	1420	240	1660	808000	446906	361094	0	NIL	NIL	Payment hereby released
43	DIAMOND HARBOUR	1346	144	1490	682400		682400	0			Payment hereby released
44	DINHATA	793	212	1005	529200		529200	0			Payment hereby released
45	DUBRAJPUR	2357	92	2449	1034800		1034800	0			Payment hereby released
46	DUM DUM	441	167	608	343400	14200	329200	0	NIL	NIL	Payment hereby released
47	DURGAPUR MC	3567	287	3854	1713800		1713800	0			Payment hereby released
48	EGRA	1158	204	1362	667200		667200	0			Payment hereby released
49	ENGLISHBAZAR	3933	239	4172	1812200	915900	896300	0	3291/i-93(1)/15-16	19-02-16	Payment hereby released
50	GANGARAMPUR	783	189	972	502200		502200	0			Payment hereby released
51	GARULIA	1144	98	1242	555600		555600	0			Payment hereby released
52	GAYESHPUR	461	169	630	353400		353400	0			Payment hereby released
53	GHATAL	3256	458	3714	1760400		1760400	0			Payment hereby released
54	GOBORDANGA	1406	364	1770	926400	356000	570400	0	731/UC-IGNOAPS/GM/15	11-02-16	Payment hereby released
55	GUSHKARA	856	141	997	483400		483400	0			Payment hereby released
56	HABRA	5057	841	5898	2863800	342000	2521800	0	HM/2475/RELIEF/16	22-02-16	Payment hereby released
57	HALDIA	2355	438	2793	1380000		1380000	0			Payment hereby released
58	HALDIBARI	265	46	311	152000	46400	105600	0	134/NSAP	15-02-16	Payment hereby released
59	HALISAHAR	1321	278	1599	806400	259300	547100	0	439/G-16	15-02-16	Payment hereby released
60	HARINGHATA	504	125	629	326600		326600	0			Payment hereby released
61	HOOGHLY CHINSURAH	1662	261	1923	925800		925800	0			Payment hereby released

  
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 Additional Director & Financial Adviser  
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MKNJ  
 2/3/16

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[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3] X 400 X 1) + ([4] X 1000 X 1)	[7]	[8] = [6]-[7]	[9]	[10]	[11]	
62	HOWRAH MC	2460	442	2902	1426000		1426000	0		Payment hereby released	
63	BALLY *	981	221	1202	613400		613400	0		Payment hereby released to Howrah M C for beneficiaries belonging from Bally Municipal area	
64	ISLAMPUR	736	188	924	482400		482400	0		Payment hereby released	
65	JAINAGAR MOZILPUR	678	125	803	396200		396200	0		Payment hereby released	
66	JALPAIGURI	2443	581	3024	1558200	2507400	0	949200	3301M	17-02-16	Payment hereby released
67	JANGIPUR	2584	348	2932	1381600		1381600	0		Payment hereby released	
68	JHALDA	491	44	535	240400		240400	0		Payment hereby released	
69	JHARGRAM	1038	209	1247	624200		624200	0		Payment hereby released	
70	JIAGANJ AZIMGANJ	4724	203	4927	2092600		2092600	0		Payment hereby released	
71	KALNA	1269	300	1569	807600		807600	0		Payment hereby released	
72	KALIAGANJ	1779	145	1924	856600	750000	106600	0	322/NSAP/16	15-02-16	Payment hereby released
73	KALIMPONG	305	51	356	173000		173000	0		Payment hereby released	
74	KALYANI	454	160	614	341600	93000	248600	0	911/KM	18-02-16	Payment hereby released
75	KAMARHATI	2232	194	2426	1086800		1086800	0		Payment hereby released	
76	KANCHRAPARA	1546	242	1788	860400	0	860400	0	5033	15-02-16	Payment hereby released
77	KANDI	1590	177	1767	813000		813000	0		Payment hereby released	
78	KATWA	490	135	625	331000		331000	0		Payment hereby released	
79	KHARAR	434	96	530	269600	90000	179600	0	563/KHM/14-15	12-02-16	Payment hereby released
80	KHARAGPUR	5579	360	5939	2591600	2154400	437200	0	369/K.M	18-02-16	Payment hereby released
81	KHARDAH	964	200	1164	585600		585600	0		Payment hereby released	
82	KHIRPAI	275	35	310	145000		145000	0		Payment hereby released	
83	KOLKATA MC	24601	2716	27317	12556400	59992098	0	47435698	549/NSAP/SW&UPA/2015-16	24-02-16	Payment hereby released
84	KONNAGAR	356	95	451	237400	0	237400	0	PWD/14/SUDA/1900	09-02-16	Payment hereby released
85	KRISHNAGAR	4850	559	5409	2499000	0	2499000	0	7499/17-352/16	16-02-16	Payment hereby released
86	KURSEONG	287	83	370	197800	0	197800	0	1195/M/GM/16	15-01-16	Payment hereby released
87	MADHYAMGRAM	1958	307	2265	1090200	613200	477000	0	MM/CHAIR/503/AFC/2015	15-02-16	Payment hereby released
88	MAHESHTALA	2115	253	2368	1099000		1099000	0		Payment hereby released	
89	MAL	447	98	545	276800	155992	120808	0	MM/C/1183/15-16	15-02-16	Payment hereby released
90	MATHABHANGA	188	40	228	115200		115200	0		Payment hereby released	
91	MEKLIANJ	225	31	256	121000		121000	0		Payment hereby released	
92	MEMARI	477	119	596	309800	72075	237725	0	39/XIII/13	09-02-16	Payment hereby released
93	MIDNAPORE	2370	314	2684	1262000		1262000	0		Payment hereby released	
94	MIRIK	186	84	270	158400		158400	0		Payment hereby released	

  
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 State Urban Development Agency, Govt. of W.B.  
 MMU  
 2/3/16



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95	MURSHIDABAD	3388	569	3957	1924200	0	1924200	0	1122/M.M	16-02-16	Payment hereby released
96	NABADWIP	1544	198	1742	8156000	474300	7681700		13/RELIEF/S.C/N.M/2016	23-02-16	Payment hereby released from June, 2015 to March, 2016 i.e 10 months: which was kept pending for non-submission of UC
97	NAIHATI	1774	418	2192	1127600	192000	935600	0	2891/MC-11	17-02-16	Payment hereby released
98	NALHATI	969	95	1064	482600		482600	0			Payment hereby released
99	NEW BARRACKPORE	258	53	311	156200		156200	0			Payment hereby released
100	NORTH BARRACKPORE	416	29	445	195400		195400	0			Payment hereby released
101	NORTH DUM DUM	3031	744	3775	1956400	1000000	956400	0	NDDM/NSAP/503	15-02-16	Payment hereby released
102	OLD MALDA	1645	183	1828	841000		841000	0			Payment hereby released
103	PANIHATI	4715	1116	5831	3002000		3002000	0			Payment hereby released
104	PANSKURA	1903	285	2188	1046200		1046200	0			Payment hereby released
105	PUJALI	526	93	619	303400		303400	0			Payment hereby released
106	PURULIA	1930	186	2116	958000	238800	719200	0	2530MG	20-02-16	Payment hereby released
107	RAGHUNATHPUR	642	57	699	313800		313800	0			Payment hereby released
108	RAIGANJ	4394	420	4814	2177600		2177600	0			Payment hereby released
109	RAJPUR SONARPUR	4445	466	4911	2244000		2244000	0			Payment hereby released
110	RAMJIBANPUR	304	52	356	173600		173600	0			Payment hereby released
111	RAMPURHAT	3546	54	3600	1472400	201800	1270600	0	229	23-02-15	Payment hereby released
112	RANAGHAT	2118	316	2434	1163200	806600	356600	0			Payment hereby released
113	RISHRA	3248	308	3556	1607200		1607200	0			Payment hereby released
114	SAINTHIA	2622	202	2824	1250800	163400	1087400	0	492/SM/2016	15-02-16	Payment hereby released
115	SANTIPUR	4111	1671	5782	3315400		3315400	0			Payment hereby released
116	SERAMPORE	1402	440	1842	1000800		1000800	0			Payment hereby released
117	SILIGURI MC	2261	682	2943	1586400		1586400	0			Payment hereby released
118	SONAMUKHI	920	120	1040	488000	39600	448400	0	1223/NSAP/SM	16-02-16	Payment hereby released
119	SOUTH DUM DUM	524	405	929	614600		614600	0			Payment hereby released
120	SURI	5491	123	5614	2319400		2319400	0			Payment hereby released
121	TAHERPUR	509	100	609	303600		303600	0			Payment hereby released
122	TAKI	1037	191	1228	605800		605800	0			Payment hereby released
123	TARAKESWAR	259	69	328	172600	0	172600	0	1752	15-02-16	Payment hereby released
124	TAMRALIPTA	1631	416	2047	1068400		1068400	0			Payment hereby released
125	TITAGARH	632	139	771	391800	14400	377400	0	100/TM/16	18-02-16	Payment hereby released
126	TUFANGANJ	338	119	457	254200		254200	0			Payment hereby released
127	ULUBERIA	6903	792	7695	3553200		3553200	0			Payment hereby released
128	UTTARPARA KOTRUNG	163	93	256	158200		158200	0			Payment hereby released

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

MMU  
 2/3/16



SUDA-414/2008/ 490/1(126)

02.03.2016

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.

*W. S. Ghosh*  
02/03/16  
Additional Director  
& Financial Adviser, SUDA

MUMU  
2/3/16