

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/ 430

তারিখ 15.05.2015.....

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

15/5/15
 Finance Officer

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

MMU
 15/5/15

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	Existing Beneficiaries			Newly Identified Beneficiaries as on 1.1.2014			Total No. of Beneficiaries as per Urban Legacy Data Submitted by ULBs	Total fund hereby released for disbursement of Monthly Pension for the Month of April & May, 2015	Remarks
		No. of existing 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 Requirement of Fund for disbursement of Monthly Pension for the Month of April & May, 2015	No. of newly identified 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 Requirement of Fund for disbursement of Monthly Pension for the Month of April & May, 2015			
[1]	[2]	[3]	[4]	[5]=([3]X 400X2) + ([4]X 1000X2)	[6]	[7]	[8]=([6]X 400X2) + ([7]X 1000X2)	[9]=[3]+[4]+[6]+[7]	[10]=[5]+[8]	[11]
1	ARAMBAGH	1410	144	1416000	359	11	309200	1924	1725200	Payment hereby released
2	BADURIA	1317	259	1571600	207	1	167600	1784	1739200	Payment hereby released
3	BAIDYABATI	727	160	901600	223	16	210400	1126	1112000	Payment hereby released
4	BALLY	825	216	1092000	156	5	134800	1202	1226800	Payment hereby released
5	BANSBERIA	1112	296	1481600	394	26	367200	1828	1848800	Payment hereby released
6	BARASAT	1274	1054	3127200	562	36	521600	2926	3648800	Payment hereby released
7	BASIRHAT	2607	468	3021600	523	14	446400	3612	3468000	Payment hereby released
8	BERHAMPORE	2650	407	2934000	273	2	222400	3332	3156400	Payment hereby released
9	BHADRESWAR	328	122	506400	187	10	169600	647	676000	Payment hereby released
10	BHATPARA	1064	279	1409200	299	7	253200	1649	1662400	Payment hereby released
11	BIDHANNAGAR	165	95	322000	28	2	26400	290	348400	Payment hereby released
12	BIRNAGAR	677	211	963600	171	5	146800	1064	1110400	Payment hereby released
13	BISHNUPUR	718	205	984400	146	3	122800	1072	1107200	Payment hereby released
14	BOLPUR	2386	113	2134800	2389	13	1937200	4901	4072000	Payment hereby released
15	CHAKDAH	1358	407	1900400	617	26	545600	2408	2446000	Payment hereby released
16	CHANDANNAGAR MC	715	197	966000	89	2	75200	1003	1041200	Payment hereby released
17	COOCH BEHAR	801	128	896800	107	2	89600	1038	986400	Payment hereby released
18	COOPERS CAMP	1341	223	1518800	51	0	40800	1615	1559600	Payment hereby released
19	DIAMOND HARBOUR	1155	139	1202000	191	5	162800	1490	1364800	Payment hereby released
20	DAINHAT	536	107	642800	121	3	102800	767	745600	Payment hereby released
21	DANKUNI	1100	164	1208000	76	2	64800	1342	1272800	Payment hereby released
22	DHULIYAN	5644	216	4947200	2946	17	2390800	8823	7338000	Payment hereby released
23	DHUPGURI	1466	256	1684800	71	0	56800	1793	1741600	Payment hereby released
24	DINHATA	722	101	779600	206	2	168800	1031	948400	Payment hereby released
25	DUBRAJPUR	1492	77	1347600	590	0	472000	2159	1819600	Payment hereby released
26	DUM DUM	349	122	523200	3	0	2400	474	525600	Payment hereby released
27	DURGAPUR MC	3376	285	3270800	191	2	156800	3854	3427600	Payment hereby released

15/05/15
 Finance Officer &
 Ex-Officio Joint Director, Finance
 STATE URBAN DEVELOPMENT AGENCY

Sl. No.	ULBs Name	No. of existing 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 Requirement of Fund for disbursement of Monthly Pension for the Month of April & May, 2015	No. of newly identified 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 Requirement of Fund for disbursement of Monthly Pension for the Month of April & May, 2015	Total No. of Beneficiaries as per Urban Legacy Data Submitted by ULBs	Total fund hereby released for disbursement of Monthly Pension for the Month of April & May, 2015	Remarks
28	EGRA	1111	182	1252800	105	1	86000	1399	1338800	Payment hereby released
29	ENGLISHBAZAR	2639	222	2555200	1294	17	1069200	4172	3624400	Payment hereby released
30	GAYESHPUR	451	113	586800	70	0	56000	634	642800	Payment hereby released
31	GHATAL	2145	451	2618000	1111	7	902800	3714	3520800	Payment hereby released
32	GOBORDANGA	1222	254	1485600	286	5	238800	1767	1724400	Payment hereby released
33	GUSHKARA	673	103	744400	68	1	56400	845	800800	Payment hereby released
34	HALDIA	2001	432	2464800	354	6	295200	2793	2760000	Payment hereby released
35	HALDIBARI	211	46	260800	54	0	43200	311	304000	Payment hereby released
36	HALISAHAR	884	253	1213200	437	25	399600	1599	1612800	Payment hereby released
37	HOOGHLY CHINSURAH	1167	246	1425600	495	15	426000	1923	1851600	Payment hereby released
38	ISLAMPUR	938	103	956400	71	1	58800	1113	1015200	Payment hereby released
39	JAINAGAR MAJILPUR	657	81	687600	58	2	50400	798	738000	Payment hereby released
40	JANGIPUR	1965	273	2118000	818	15	684400	3071	2802400	Payment hereby released
41	JHARGRAM	773	202	1022400	265	7	226000	1247	1248400	Payment hereby released
42	KALYANI	321	172	600800	147	3	123600	643	724400	Payment hereby released
43	KANDI	1155	174	1272000	435	3	354000	1767	1626000	Payment hereby released
44	KALNA	1089	298	1467200	180	2	148000	1569	1615200	Payment hereby released
45	KATWA	394	93	501200	112	2	93600	601	594800	Payment hereby released
46	KHARAR	325	88	436000	109	8	103200	530	539200	Payment hereby released
47	KHIRPAI	258	31	268400	17	4	21600	310	290000	Payment hereby released
48	KOLKATA MC	19397	2480	20477600	5204	236	4635200	27317	25112800	Payment hereby released
49	KONNAGAR	303	93	428400	53	2	46400	451	474800	Payment hereby released
50	KRISHNAGAR	4439	541	4633200	411	18	364800	5409	4998000	Payment hereby released
51	MAL	398	97	512400	49	1	41200	545	553600	Payment hereby released
52	MATHABHANGA	119	40	175200	69	0	55200	228	230400	Payment hereby released
53	MEMARI	333	119	504400	144	0	115200	596	619600	Payment hereby released
54	NABADWIP	166	103	338800	1378	95	1292400	1742	1631200	Payment hereby released
55	NAIHATI	1219	330	1635200	555	88	620000	2192	2255200	Payment hereby released

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56	NALHATI	765	95	802000	204	0	163200	1064	965200	Payment hereby released
57	NEW BARRACKPORE	170	43	222000	88	10	90400	311	312400	Payment hereby released
58	OLD MALDA	1262	180	1369600	383	3	312400	1828	1682000	Payment hereby released
59	PANIHATI	3063	1041	4532400	1652	75	1471600	5831	6004000	Payment hereby released
60	PANSKURA	1811	213	1874800	311	9	266800	2344	2141600	Payment hereby released
61	RAGHUNATHPUR	508	50	506400	134	7	121200	699	627600	Payment hereby released
62	RAJPUR SONARPUR	3318	379	3412400	1127	87	1075600	4911	4488000	Payment hereby released
63	RAMJIBANPUR	275	52	324000	29	0	23200	356	347200	Payment hereby released
64	RANAGHAT	1776	293	2006800	516	13	438800	2598	2445600	Payment hereby released
65	RISHRA	2299	266	2371200	949	42	843200	3556	3214400	Payment hereby released
66	SAINTHIA	1035	81	990000	1517	15	1243600	2648	2233600	Payment hereby released
67	SERAMPURE	1255	438	1880000	147	2	121600	1842	2001600	Payment hereby released
68	SILIGURI MC	1873	669	2836400	388	13	336400	2943	3172800	Payment hereby released
69	SONAMUKHI	718	119	812400	202	1	163600	1040	976000	Payment hereby released
70	SURI	4883	100	4106400	619	1	497200	5603	4603600	Payment hereby released
71	TAHERPUR	464	100	571200	45	0	36000	609	607200	Payment hereby released
72	TAMRALIPTA	1333	413	1892400	298	3	244400	2047	2136800	Payment hereby released
73	TARAKESWAR	193	68	290400	66	1	54800	328	345200	Payment hereby released
74	TUFANGANJ	352	82	445600	21	0	16800	455	462400	Payment hereby released
75	ALIPURDUAR	3178	497	3536400	541	11	454800	4227	3991200	Payment hereby released
76	ASHOKNAGAR KALYANGARH	2309	696	3239200	0	0	0	3005	3239200	Payment hereby released
77	BALURGHAT	814	194	1039200	399	99	517200	1506	1556400	Payment hereby released
78	BANKURA	3121	391	3278800	1956	27	1618800	5495	4897600	Payment hereby released
79	BARANAGAR	529	250	923200	0	0	0	779	923200	Payment hereby released
80	BARRACKPORE	234	165	517200	0	0	0	399	517200	Payment hereby released
81	BARUIPUR	597	80	637600	610	15	518000	1302	1155600	Payment hereby released
82	BONGAON	4284	655	4737200	652	20	561600	5611	5298800	Payment hereby released

15/05/15
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 STATE URBAN DEVELOPMENT AGENCY

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83	BUDGE BUDGE	896	181	1078800	196	2	160800	1275	1239600	Payment hereby released
84	BURDWAN	2147	245	2207600	463	8	386400	2863	2594000	Payment hereby released
85	CHAMPDANY	4285	292	4012000	2240	19	1830000	6836	5842000	Payment hereby released
86	CHANDRAKONA	602	66	613600	0	0	0	668	613600	Payment hereby released
87	CONTAI	2343	431	2736400	474	2	383200	3250	3119600	Payment hereby released
88	DALKHOLA	731	173	930800	266	13	238800	1183	1169600	Payment hereby released
89	DARJEELING	1287	57	1143600	0	0	0	1344	1143600	Payment hereby released
90	GANGARAMPUR	704	188	939200	79	1	65200	972	1004400	Payment hereby released
91	GARULIA	961	98	964800	183	0	146400	1242	1111200	Payment hereby released
92	HABRA	3836	801	4670800	1221	40	1056800	5898	5727600	Payment hereby released
93	HOWRAH MC	2380	434	2772000	80	8	80000	2902	2852000	Payment hereby released
94	JALPAIGURI	2443	581	3116400	0	0	0	3024	3116400	Payment hereby released
95	JAMURIA	1392	156	1425600	487	17	423600	2052	1842200	An unspent balance of Rs. 7000/- is also adjusted against submitted UC vide memo. No. Nil dated 24.08.2014
96	JHALDA	452	44	449600	39	0	31200	535	480800	Payment hereby released
97	JIAGANJ AZIMGANJ	3400	214	3148000	1371	6	1108800	4991	4256800	Payment hereby released
98	KALIMPONG	236	45	278800	69	6	67200	356	346000	Payment hereby released
99	KAMARHATI	2741	255	2702800	36	2	32800	3034	2735600	Payment hereby released
100	KHARDAH	781	195	1014800	183	5	156400	1164	1171200	Payment hereby released
101	KULTI	2431	172	2288800	0	0	0	2603	2288800	Payment hereby released
102	KURSEONG	263	76	362400	24	7	33200	370	395600	Payment hereby released
103	MADHYAMGRAM	1881	307	2118800	77	0	61600	2265	2180400	Payment hereby released
104	MAHESHTALA	1559	219	1685200	556	34	512800	2368	2198000	Payment hereby released
105	MIDNAPORE	1878	312	2126400	492	2	397600	2684	2524000	Payment hereby released

15/05/15
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 NORTH URBAN DEVELOPMENT AGENCY

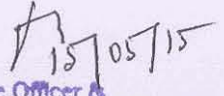
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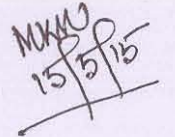
Sl. No.	ULBs Name	No. of existing Beneficiaries of Age within 60 to 79 <u>Monthly Pension @ Rs. 400/- per MONTH</u>	No. of Beneficiaries of Age 80 or above <u>Monthly Pension @ Rs. 1000/- per MONTH</u>	Total Requirement of Fund for disbursement of Monthly Pension for the <u>Month of April & May,2015</u>	No. of newly identified Beneficiaries of Age within 60 to 79 <u>Monthly Pension @ Rs. 400/- per MONTH</u>	No. of Beneficiaries of Age 80 or above <u>Monthly Pension @ Rs. 1000/- per MONTH</u>	Total Requirement of Fund for disbursement of Monthly Pension for the <u>Month of April & May,2015</u>	Total No. of Beneficiaries as per Urban Legacy Data Submitted by ULBs	Total fund hereby released for disbursement of Monthly Pension for the Month of April & May,2015	Remarks
106	NORTH BARRACKPORE	358	28	342400	58	1	48400	445	390800	Payment hereby released
107	NORTH DUM DUM	2158	712	3150400	873	32	762400	3775	3912800	Payment hereby released
108	PUJALI	478	86	554400	70	14	84000	648	638400	Payment hereby released
109	PURULIA	1210	171	1310000	720	15	606000	2116	1916000	Payment hereby released
110	RAIGANJ	3234	408	3403200	1160	12	952000	4814	4355200	Payment hereby released
111	RAJAHAT GOPALPUR	1770	532	2480000	254	45	293200	2601	8149000	i) An amount of Rs. 74,40,000/- is also released for disbursement of monthly pension from October,2014 to March,2015 (ie. 6 months) towards Old existing beneficiaries ii) 8369/R.G.M-227/15 dated 24.02.2015 an amount of Rs. 20,64,200/- is also adjusted.
112	RAMPURHAT	2274	47	1913200	0	0	0	2321	1913200	Payment hereby released
113	RANIGANJ	660	76	680000	136	2	112800	874	792800	Payment hereby released
114	SANTIPUR	3330	1636	5936000	781	35	694800	5782	6630800	Payment hereby released
115	SOUTH DUM DUM	524	405	1229200	0	0	0	929	1229200	Payment hereby released
116	TITAGARH	504	133	669200	0	0	0	637	669200	Payment hereby released
117	TAKI	1077	154	1169600	0	0	0	1231	1169600	Payment hereby released
118	ULUBERIA	6500	784	6768000	403	8	338400	7695	7106400	Payment hereby released
119	UTTARPARA KOTRUNG	144	92	299200	19	1	17200	256	316400	Payment hereby released

15/05/15
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 STATE URBAN DEVELOPMENT AGENCY

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Sl. No.	ULBs Name	Existing Beneficiaries			Newly Identified Beneficiaries as on 1.1.2014			Total No. of Beneficiaries as per Urban Legacy Data Submitted by ULBs	Total fund hereby released for disbursement of Monthly Pension for the Month of April & May,2015	Remarks
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[1]	[2]	[3]	[4]	[5]=([3]X 400X2) + ([4]X 1000X2)	[6]	[7]	[8]=([6]X 400X2) + ([7]X 1000X2)	[9] = [3]+[4]+[6]+[7]	[10]	[11]
120	ASANSOL MC	7809	1584	9415200		NOT REPORTED		9393	9415200	Payment hereby released
121	BELDANGA	340	97	466000		NOT REPORTED		437	466000	Payment hereby released
122	KALIAGANJ	1608	156	1598400		NOT REPORTED		1764	1598400	Payment hereby released
123	KANCHRAPARA	1736	211	1810800		NOT REPORTED		1947	1810800	Payment hereby released
124	KHARAGPUR	5579	360	5183200		NOT REPORTED		5939	5183200	Payment hereby released
125	MEKLIANJ	214	22	215200		NOT REPORTED		236	215200	Payment hereby released
126	MURSHIDABAD	2347	533	2943600		NOT REPORTED		2880	2943600	Payment hereby released


 15/05/15
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URBAN DEVELOPMENT AGENCY


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Sl. No.	ULBs Name	Age within 60 to 79	Age of 80 or above	Total No. of Beneficiaries (as per legacy data)	Monthly Pension @ Rs. 400/- for the month of <u>April & May,2015</u> for the beneficiaries within the Age Group 60-79 years	Monthly Pension @ Rs. 700/- for the month <u>April & May,2015</u> for the beneficiaries within the Age Group 80 or above years	Total fund hereby released for disbursement of Monthly Pension for the Month of <u>April & May,2015</u>	Remarks
	[1]	[2]	[3]	[4]	[5]=[2]x 400 x 2	[6]=[3]x 700 x 2	[7]=[5]+[6]	[8]
127	MIRIK	186	84	270	148800	117600	266400	Payment hereby released


 Finance Officer &
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 15/5/15

SUDA-414/2008/ 430/i (127)

15.05.2015

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 Mojilpur / 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. O.S.D. & Ex Officio Dy. Secretary, P & RD Dept., GoWB.
5. Director of Local Bodies.
6. Computer Programmer, SUDA.

Finance Officer

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

MKM
15/5/15