

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/... ২০৭৩

তারিখ 28.11.2016

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 November & December, 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 November & December '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 30th Nov, 2016 may please be sent to this office in GFR-19A within 15th Dec '16 positively.

[Signature]
28/11/16.

Additional Director
& Financial Adviser, SUDA

[Signature]
28/11/16

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 November & December, 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 400X2) + ([4]X 1000X2)	[7]	[8] = [6]-[7]	[9]	[10]		[11]
1	ALIPURDUAR	3719	508	4227	3991200		3991200	0	16/NSAP	5/4/2016	Payment hereby released
2	ARAMBAGH	1770	155	1925	1726000		1726000	0	A/656	29/2/2016	Payment hereby released
3	ASANSOL MC	8338	976	9314	8622400		8622400	0			Payment hereby released
3	JAMURIA *	1879	173	2052	1849200		1849200	0			Payment hereby released to Asansol M C for beneficiaries belong from Jamuria Municipal area
3	KULTI *	2431	172	2603	2288800		2288800	0			Payment hereby released to Asansol M C for beneficiaries belong from Kulti Municipal area
3	RANIGANJ *	796	78	874	792800		792800	0			Payment hereby released to Asansol M C for beneficiaries belong from Raniganj Municipal area
4	ASHOKNAGAR KALYANGARH	2309	696	3005	3239200		3239200	0	2538/NSAP/2016	26/2/2016	Payment hereby released
5	BADURIA	1524	260	1784	1739200		1739200	0	599/B.M	14/3/2016	Payment hereby released
6	BAIDYABATI	950	176	1126	1112000		1112000	0	2012/NSAP/UC (2014-2015)	18/2/2016	Payment hereby released
7	BALURGHAT	1572	333	1905	1923600		1923600	0			Payment hereby released
8	BANKURA	5077	418	5495	4897600		4897600	0	4065/BM/15-16	3/3/2016	Payment hereby released
9	BANSBERIA	1506	322	1828	1848800		1848800	0			Payment hereby released
10	BARANAGAR	617	258	875	1009600		1009600	0			Payment hereby released
11	BARASAT	2366	886	3252	3664800		3664800	0	1027-BM/NSAP/2015-2016	11/2/2016	Payment hereby released
12	BARRACKPORE	247	153	400	503600		503600	0			Payment hereby released
13	BARUIPUR	1135	101	1236	1110000		1110000	0	1018/B.M/NSAP/16	25/2/2016	Payment hereby released
14	BASIRHAT	2686	648	3334	3444800		3444800	0	2636	1/3/2016	Payment hereby released
15	BELDANGA	273	125	398	468400		468400	0	1097/i-38/16En	30/3/2016	Payment hereby released
16	BERHAMPORE	2500	337	2837	2674000		2674000	0	230/EM/16/B.M	9/3/2016	Payment hereby released
17	BHADRESWAR	944	213	1157	1181200		1181200	0			Payment hereby released
18	BHATPARA	1157	406	1563	1737600		1737600	0			Payment hereby released
19	BIDHANNAGAR	183	98	281	342400		342400	0	RMC/GS/2016/1773	12/7/2016	Payment hereby released
19	RAJARHAT GOPALPUR *	1896	541	2437	2598800	391034	2207766	0	RMC/GS/2016/1773	12/7/2016	Payment hereby released to Bidhannagor M C for beneficiaries belong from Rajarhat Gopalpur Municipal area
20	BIRNAGAR	908	224	1132	1174400		1174400	0	183	14/3/2016	Payment hereby released
21	BISHNUPUR	826	269	1095	1198800		1198800	0	2325/XI-8	29/3/2016	Payment hereby released
22	BOLPUR	5132	164	5296	4433600		4433600	0			Payment hereby released
23	BONGAON	4675	956	5631	5652000		5652000	0	B.M.321	12/2/2016	Payment hereby released
24	BUDGE BUDGE	1092	183	1275	1239600		1239600	0			Payment hereby released
25	BURDWAN	2610	253	2863	2594000		2594000	0	391/XII-6-ACCTT	12/4/2016	Payment hereby released


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

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 28/11/16

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[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3]X 400X2) + ([4]X 1000X2)	[7]	[8] = [6]-[7]	[9]	[10]	[11]	
26	CHAKDAH	1817	420	2237	2293600		2293600	0	481/CM	15/2/2016	Payment hereby released
27	CHAMPDANY	6525	311	6836	5842000		5842000	0			Payment hereby released
28	CHANDANNAGAR MC	804	199	1003	1041200		1041200	0			Payment hereby released
29	CHANDRAKONA	590	63	653	598000		598000	0			Payment hereby released
30	CONTAI	2343	487	2830	2848400		2848400	0			Payment hereby released
31	COOCH BEHAR	741	218	959	1028800		1028800	0			Payment hereby released
32	COOPERS CAMP	1453	225	1678	1612400		1612400	0	102/CCNAA	16/2/2016	Payment hereby released
33	DALKHOLA	954	214	1168	1191200		1191200	0	127	10/3/2016	Payment hereby released
34	DAINHAT	612	154	766	797600		797600	0	994D.M/NSAP	2/3/2016	Payment hereby released
35	DANKUNI	1176	166	1342	1272800		1272800	0			Payment hereby released
36	DARJEELING	1287	57	1344	1143600		1143600	0	276/UPE	9/3/2016	Payment hereby released
37	DHULIYAN	8229	320	8549	7223200		7223200	0			Payment hereby released
38	DHUPGURI	1420	240	1660	1616000		1616000	0	NIL	NIL	Payment hereby released
39	DIAMOND HARBOUR	1201	188	1389	1336800		1336800	0	142/OM/DHM/16	1/3/2016	Payment hereby released
40	DINHATA	793	212	1005	1058400		1058400	0	2338	4/3/2016	Payment hereby released
41	DUBRAJPUR	2401	86	2487	2092800		2092800	0	643/DM/2016	10/3/2016	Payment hereby released
42	DUM DUM	441	167	608	686800		686800	0	NIL	NIL	Payment hereby released
43	DURGAPUR MC	3567	287	3854	3427600		3427600	0			Payment hereby released
44	EGRA	1158	204	1362	1334400		1334400	0	611/UC NSAP-01/2016	30/6/2016	Payment hereby released
45	ENGLISHBAZAR	3933	239	4172	3624400		3624400	0	3291/i-93(1)/15-16	19/2/2016	Payment hereby released
46	GANGARAMPUR	783	189	972	1004400		1004400	0	04/VI-6	1/4/2016	Payment hereby released
47	GARULIA	1144	98	1242	1111200		1111200	0	1133	17/3/2016	Payment hereby released
48	GAYESHPUR	461	169	630	706800		706800	0	GM/GL/2026/2016	16/3/2016	Payment hereby released
49	GHATAL	3195	416	3611	3388000		3388000	0	177	1/3/2016	Payment hereby released
50	GOBORDANGA	1406	364	1770	1852800		1852800	0	731/UC-IGNOAPS/GM/15	11/2/2016	Payment hereby released
51	GUSHKARA	856	141	997	966800		966800	0	Additional requirement of fund vide memo no. 909/GM/NSAP dated 26/07/2016 for Rs.44,400/- here also be released		Payment hereby released
52	HABRA	5057	841	5898	5727600		5727600	0	HM/2475/RELIEF/16	22/2/2016	Payment hereby released
53	HALDIA	2355	438	2793	2760000		2760000	0	1678/H.M/2016	11/3/2016	Payment hereby released
54	HALDIBARI	240	70	310	332000		332000	0	134/NSAP	15/2/2016	Payment hereby released
55	HALISAHAR	1265	260	1525	1532000		1532000	0	439/G-16	15/2/2016	Payment hereby released
56	HARINGHATA	504	125	629	653200		653200	0			Payment hereby released
57	HOOGHLY CHINSURAH	1749	265	2014	1929200		1929200	0			Payment hereby released

B. Sengupta
28/11/16.

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

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58	HOWRAH MC	2460	442	2902	2852000		2852000	0		Payment hereby released	
58	BALLY *	981	221	1202	1226800		1226800	0		Payment hereby released to Howrah M C for beneficiaries belonging from Bally Municipal area	
59	ISLAMPUR	736	188	924	964800		964800	0		Payment hereby released	
60	JAINAGAR MOZILPUR	671	126	797	788800		788800	0		Payment hereby released	
61	JALPAIGURI	2443	581	3024	3116400		3116400	0	3301M	17/2/2016	Payment hereby released
62	JANGIPUR	2584	348	2932	2763200		2763200	0	NIL	NIL	Payment hereby released
63	JHALDA	491	44	535	480800		480800	0	409/6PH-19	17/2/2016	Payment hereby released
64	JHARGRAM	908	201	1109	1128400		1128400	0			Payment hereby released
65	JIAGANJ AZIMGANJ	4724	203	4927	4185200		4185200	0			Payment hereby released
66	KALNA	1269	300	1569	1615200		1615200	0	CDS-44(2)	22/3/2016	Payment hereby released
67	KALIAGANJ	1641	212	1853	1736800		1736800	0	322/NSAP/16	15/2/2016	Payment hereby released
68	KALIMPONG	281	90	371	404800		404800	0	2232/km	30/6/2016	Payment hereby released
69	KALYANI	454	160	614	683200		683200	0	911/KM	18/2/2016	Payment hereby released
70	KAMARHATI	2232	194	2426	2173600		2173600	0	08/GNL	2/4/2016	Payment hereby released
71	KANCHRAPARA	1348	393	1741	1864400		1864400	0	5033	15/2/2016	Payment hereby released
72	KANDI	1590	177	1767	1626000		1626000	0			Payment hereby released
73	KATWA	490	135	625	662000		662000	0			Payment hereby released
74	KHARAR	406	104	510	532800		532800	0	563/KHM/14-15	12/2/2016	Payment hereby released
75	KHARAGPUR	5579	360	5939	5183200		5183200	0	369/K.M	18/2/2016	Payment hereby released
76	KHARDAH	964	200	1164	1171200		1171200	0			Payment hereby released
77	KHIRPAI	254	51	305	305200		305200	0	463/KM/16	1/3/2016	Payment hereby released
78	KOLKATA MC	24601	2716	27317	25112800	47540898	0	22428098	549/NSAP/SW&UPA/2015-16	24/2/2016	Payment hereby released
79	KONNAGAR	356	95	451	474800		474800	0	PWD/14/SUDA/1900	9/2/2016	Payment hereby released
80	KRISHNAGAR	4743	666	5409	5126400		5126400	0	7499/17-352/16	16/2/2016	Payment hereby released
81	KURSEONG	287	83	370	395600		395600	0	1195/M/GM/16	15/1/2016	Payment hereby released
82	MADHYAMGRAM	1914	277	2191	2085200		2085200	0	MM/CHAIR/503/AFC/2015	15/2/2016	Payment hereby released
83	MAHESHTALA	2115	253	2368	2198000		2198000	0			Payment hereby released
84	MAL	405	106	511	536000		536000	0	MM/C/1183/15-16	15/2/2016	Payment hereby released
85	MATHABHANGA	158	55	213	236400		236400	0	U.C/807/2016	9/5/2016	Payment hereby released
86	MEKLIANJ	225	31	256	242000		242000	0			Payment hereby released
87	MEMARI	459	143	602	653200		653200	0	39/XIII/13	9/2/2016	Payment hereby released
88	MIDNAPORE	2370	314	2684	2524000		2524000	0			Payment hereby released
89	MIRIK	186	84	270	316800		316800	0	35/1-4/2016	2/3/2016	Payment hereby released
90	MURSHIDABAD	3258	529	3787	3664400		3664400	0	1122/M.M	16/2/2016	Payment hereby released

Kheerpla 28/11/16
Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

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91	NABADWIP	1544	198	1742	1631200		1631200		13/RELIEF/S.C/N.M/2016	23/2/2016	Payment hereby released
92	NAIHATI	1653	404	2057	2130400		2130400	0	2891/MC-11	17/2/2016	Payment hereby released
93	NALHATI	871	100	971	896800		896800	0	NIL	25/2/2016	Payment hereby released
94	NEW BARRACKPORE	246	100	346	396800		396800	0			Payment hereby released
95	NORTH BARRACKPORE	416	29	445	390800		390800	0			Payment hereby released
96	NORTH DUM DUM	3031	744	3775	3912800		3912800	0	NDDM/NSAP/503	15/2/2016	Payment hereby released
97	OLD MALDA	1493	209	1702	1612400		1612400	0	147/OMM/2016-17	7/4/2016	Payment hereby released
98	PANIHATI	3940	515	4455	4182000		4182000	0			Payment hereby released
99	PANSKURA	1964	285	2249	2141200		2141200	0			Payment hereby released
100	PUJALI	526	93	619	606800		606800	0			Payment hereby released
101	PURULIA	1930	186	2116	1916000		1916000	0	2530MG	20/2/2016	Payment hereby released
102	RAGHUNATHPUR	642	57	699	627600		627600	0			Payment hereby released
103	RAIGANJ	4097	460	4557	4197600		4197600	0	025/2016-17/NSAP/RM/G	7/6/2016	Payment hereby released
104	RAJPUR SONARPUR	3886	667	4553	4442800		4442800	0	298/NULM/RSM/16	5/5/2016	Payment hereby released
105	RAMJIBANPUR	259	71	330	349200		349200	0			Payment hereby released
106	RAMPURHAT	3546	54	3600	2944800		2944800	0	229	23/2/2015	Payment hereby released
107	RANAGHAT	2118	316	2434	2326400		2326400	0			Payment hereby released
108	RISHRA	3248	308	3556	3214400		3214400	0	2148/IX	26/2/2016	Payment hereby released
109	SAINTHIA	2711	189	2900	2546800		2546800	0	492/SM/2016	15/2/2016	Payment hereby released
110	SANTIPUR	4111	1671	5782	6630800		6630800	0			Payment hereby released
111	SERAMPORE	1382	393	1775	1891600		1891600	0			Payment hereby released
112	SILIGURI MC	2261	682	2943	3172800		3172800	0	01/SMC/UPE/NSAP/2016-17		Payment hereby released
113	SONAMUKHI	920	120	1040	976000		976000	0	1223/NSAP/SM	16/2/2016	Payment hereby released
114	SOUTH DUM DUM	524	405	929	1229200		1229200	0			Payment hereby released
115	SURI	5491	123	5614	4638800		4638800	0			Payment hereby released
116	TAHERPUR	509	100	609	607200		607200	0			Payment hereby released
117	TAKI	1037	191	1228	1211600		1211600	0	1511/T.M	25/2/2016	Payment hereby released
118	TARAKESWAR	244	64	308	323200		323200	0	1752	15/2/2016	Payment hereby released
119	TAMRALIPTA	1631	416	2047	2136800		2136800	0			Payment hereby released
120	TITAGARH	592	131	723	735600		735600	0	100/TM/16	18/2/2016	Payment hereby released
121	TUFANGANJ	338	119	457	508400		508400	0			Payment hereby released
122	ULUBERIA	6536	926	7462	7080800		7080800	0	UM/660	1/3/2016	Payment hereby released
123	UTTARPARA	163	93	256	316400		316400	0	1/1003/NSAP	7/4/2016	Payment hereby released

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

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28/11/16



SUDA-414/2008/ 273 /1 (128)

28.11.2016

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 Sec. 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.

Handwritten signature 28/11/16.
Additional Director
& Financial Adviser, SUDA

Handwritten initials MKM
28/11/16