

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 নংSUDA-414/2008/1556

তারিখ15.09.2016.....

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 July to September, 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 July to September '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 Sept, 2016 may please be sent to this office in GFR-19A within 30th Sept '16 positively.**

Signature

15/09/16.
Additional Director

& Financial Adviser, SUDA

MMU
15/9/16

দুরভাষ : 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 July to September, 16	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 400X3) + ([4]X 1000X3)	[7]	[8] = [6]-[7]	[9]	[10]		[11]
1	ALIPURDUAR	3719	508	4227	5986800		5986800	0	16/NSAP	05-04-16	Payment hereby released
2	ARAMBAGH	1770	155	1925	2589000		2589000	0	A/656	29-02-16	Payment hereby released
3	ASANSOL MC	8338	976	9314	12933600		12933600	0			Payment hereby released
3	JAMURIA *	1879	173	2052	2773800		2773800	0			Payment hereby released to Asansol M C for beneficiaries belonging from Jamuria Municipal area
3	KULTI *	2431	172	2603	3433200		3433200	0			Payment hereby released to Asansol M C for beneficiaries belonging from Kultli Municipal area
3	RANIGANJ *	796	78	874	1189200		1189200	0			Payment hereby released to Asansol M C for beneficiaries belonging from Raniganj Municipal area
4	ASHOKNAGAR KALYANGARH	2309	696	3005	4858800		4858800	0	2538/NSAP/2016	26-02-16	Payment hereby released
5	BADURIA	1524	260	1784	2608800		2608800	0	599/B.M	14-03-16	Payment hereby released
6	BAIDYABATI	950	176	1126	1668000		1668000	0	2012/NSAP/UC (2014-2015)	18-02-16	Payment hereby released
7	BALURGHAT	1572	333	1905	2885400		2885400	0			Payment hereby released
8	BANKURA	5077	418	5495	7346400		7346400	0	4065/BM/15-16	03-03-16	Payment hereby released
9	BANSBERIA	1506	322	1828	2773200		2773200	0			Payment hereby released
10	BARANAGAR	617	258	875	1514400		1514400	0			Payment hereby released
11	BARASAT	2366	886	3252	5497200		5497200	0	1027-BM/NSAP/2015-2016	11-02-16	Payment hereby released
12	BARRACKPORE	247	153	400	755400		755400	0			Payment hereby released
13	BARUIPUR	1135	101	1236	1665000		1665000	0	1018/B.M/NSAP/16	25-02-16	Payment hereby released
14	BASIRHAT	3130	482	3612	5202000		5202000	0	2636	01-03-16	Payment hereby released
15	BELDANGA	273	125	398	702600		702600	0	1097/i-38/16En	30-03-16	Payment hereby released
16	BERHAMPORE	2497	338	2835	4010400		4010400	0	230/EM/16/B.M	09-03-16	Payment hereby released
17	BHADRESWAR	944	213	1157	1771800		1771800	0			Payment hereby released
18	BHATPARA	1157	406	1563	2606400		2606400	0			Payment hereby released

Waseem
15/09/16
Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

MAM
15/9/16

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[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3] X 400 X 3) + ([4] X 1000 X 3)	[7]	[8] = [6]-[7]	[9]	[10]	[11]	
19	BIDHANNAGAR MC	183	98	281	513600		513600	0	RMC/GS/2016/1773	12-07-16	Payment hereby released
19	RAJARHAT GOPALPUR *	1896	541	2437	3898200	5588634	0	1690434	RMC/GS/2016/1773	12-07-16	Payment hereby released to Bidhannagar M C for beneficiaries belonging from Rajarhat Gopalpur Municipal area
20	BIRNAGAR	908	224	1132	1761600		1761600	0	183	14-03-16	Payment hereby released
21	BISHNUPUR	826	269	1095	1798200		1798200	0	2325/XI-8	29-03-16	Payment hereby released
22	BOLPUR	5132	164	5296	6650400		6650400	0			Payment hereby released
23	BONGAON	4675	956	5631	8478000		8478000	0	B.M.321	12-02-16	Payment hereby released
24	BUDGE BUDGE	1092	183	1275	1859400		1859400	0			Payment hereby released
25	BURDWAN	2610	253	2863	3891000		3891000	0	391/XII-6-ACCTT	12-04-16	Payment hereby released
26	CHAKDAH	1817	420	2237	3440400		3440400	0	481/CM	15-02-16	Payment hereby released
27	CHAMPDANY	6525	311	6836	8763000		8763000	0			Payment hereby released
28	CHANDANNAGAR MC	804	199	1003	1561800		1561800	0			Payment hereby released
29	CHANDRAKONA	590	63	653	897000		897000	0			Payment hereby released
30	CONTAI	2343	487	2830	4272600		4272600	0			Payment hereby released
31	COOCH BEHAR	741	218	959	1543200		1543200	0			Payment hereby released
32	COOPERS CAMP	1453	225	1678	2418600		2418600	0	102/CCNAA	16-02-16	Payment hereby released
33	DALKHOLA	954	214	1168	1786800		1786800	0	127	10-03-16	Payment hereby released
34	DAINHAT	612	154	766	1196400		1196400	0	994D.M/NSAP	02-03-16	Payment hereby released
35	DANKUNI	1176	166	1342	1909200		1909200	0			Payment hereby released
36	DARJEELING	1287	57	1344	1715400		1715400	0	276/UPE	09-03-16	Payment hereby released
37	DHULIYAN	8229	320	8549	10834800		10834800	0			Payment hereby released
38	DHUPGURI	1420	240	1660	2424000		2424000	0	NIL	NIL	Payment hereby released
39	DIAMOND HARBOUR	1201	188	1389	2005200		2005200	0	142/OM/DHM/16	01-03-16	Payment hereby released
40	DINHATA	793	212	1005	1587600		1587600	0	2338	04-03-16	Payment hereby released
41	DUBRAJPUR	2401	86	2487	3139200		3139200	0	643/DM/2016	10-03-16	Payment hereby released
42	DUM DUM	441	167	608	1030200		1030200	0	NIL	NIL	Payment hereby released
43	DURGAPUR MC	3567	287	3854	5141400		5141400	0			Payment hereby released
44	EGRA	1158	204	1362	2001600	251400	1750200	0	611/UC NSAP-01/2016	30-06-16	Payment hereby released
45	ENGLISHBAZAR	3933	239	4172	5436600		5436600	0	3291/i-93(1)/15-16	19-02-16	Payment hereby released
46	GANGARAMPUR	783	189	972	1506600		1506600	0	04/VI-6	01-04-16	Payment hereby released
47	GARULIA	1144	98	1242	1666800		1666800	0	1133	17-03-16	Payment hereby released

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

15/9/16

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[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3] X 400 X 3) + ([4] X 1000 X 3)	[7]	[8] = [6]-[7]	[9]	[10]		[11]
48	GAYESHPUR	461	169	630	1060200		1060200	0			
49	GHATAL	3195	416	3611	5082000		5082000	0	GM/GL/2026/2016	16-03-16	Payment hereby released
50	GOBORDANGA	1406	364	1770	2779200		2779200	0	177	01-03-16	Payment hereby released
51	GUSHKARA	856	141	997	1450200		1494600	0	731/UC-IGNOAPS/GM/15	11-02-16	Payment hereby released
52	HABRA	5057	841	5898	8591400		8591400	0	Additional requirement of fund vide memo no. 909/GM/NSAP dated 26/07/2016 for Rs.44,400/- also hereby released		Payment hereby released
53	HALDIA	2355	438	2793	4140000		4140000	0	HM/2475/RELIEF/16	22-02-16	Payment hereby released
54	HALDIBARI	240	70	310	498000		498000	0	1678/H.M/2016	11-03-16	Payment hereby released
55	HALISAHAR	1168	294	1462	2283600		2283600	0	134/NSAP	15-02-16	Payment hereby released
56	HARINGHATA	504	125	629	979800		979800	0	439/G-16	15-02-16	Payment hereby released
57	HOOGHLY CHINSURAH	1749	265	2014	2893800		2893800	0			Payment hereby released
58	HOWRAH MC	2460	442	2902	4278000		4278000	0			Payment hereby released
58	BALLY *	981	221	1202	1840200		1840200	0			Payment may be released to Howrah M C for beneficiaries belonging from Bally Municipal area
59	ISLAMPUR	736	188	924	1447200		1447200	0			Payment hereby released
60	JAINAGAR MOZILPUR	678	125	803	1188600		1188600	0			Payment hereby released
61	JALPAIGURI	2443	581	3024	4674600		4674600	0			Payment hereby released
62	JANGIPUR	2584	348	2932	4144800		4144800	0	3301M	17-02-16	Payment hereby released
63	JHALDA	491	44	535	721200		721200	0	NIL	NIL	Payment hereby released
64	JHARGRAM	1038	209	1247	1872600		1872600	0	409/6PH-19	17-02-16	Payment hereby released
65	JIAGANJ AZIMGANJ	4724	203	4927	6277800		6277800	0			Payment hereby released
66	KALNA	1269	300	1569	2422800		2422800	0			Payment hereby released
67	KALIAGANJ	1641	212	1853	2605200		2605200	0	CDS-44(2)	22-03-16	Payment hereby released
68	KALIMPONG	281	90	371	607200		607200	0	322/NSAP/16	15-02-16	Payment hereby released
69	KALYANI	454	160	614	1024800		1024800	0	2232/km	30-06-16	Payment hereby released
70	KAMARHATI	2232	194	2426	3260400		3260400	0	911/KM	18-02-16	Payment hereby released
71	KANCHRAPARA	1348	393	1741	2796600		2796600	0	08/GNL	02-04-16	Payment hereby released
72	KANDI	1590	177	1767	2439000		2439000	0	5033	15-02-16	Payment hereby released

Klaupda
15/09/16
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15/9/16

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73	KATWA	490	135	625	993000		993000	0		Payment hereby released
74	KHARAR	406	104	510	799200		799200	0	563/KHM/14-15	12-02-16 Payment hereby released
75	KHARAGPUR	5579	360	5939	7774800		7774800	0	369/K.M	18-02-16 Payment hereby released
76	KHARDAH	964	200	1164	1756800		1756800	0		Payment hereby released
77	KHIRPAI	254	51	305	457800		457800	0	463/KM/16	01-03-16 Payment hereby released
78	KOLKATA MC	24601	2716	27317	37669200	97766498	0	60097298	549/NSAP/SW&UPA/2015-16	24-02-16 Payment hereby released
79	KONNAGAR	356	95	451	712200		712200	0	PWD/14/SUDA/1900	09-02-16 Payment hereby released
80	KRISHNAGAR	4743	666	5409	7689600		7689600	0	7499/17-352/16	16-02-16 Payment hereby released
81	KURSEONG	287	83	370	593400		593400	0	1195/M/GM/16	15-01-16 Payment hereby released
82	MADHYAMGRAM	1958	307	2265	3270600		3270600	0	MM/CHAIR/503/AFC/2015	15-02-16 Payment hereby released
83	MAHESHTALA	2115	253	2368	3297000		3297000	0		Payment hereby released
84	MAL	405	106	511	804000		804000	0	MM/C/1183/15-16	15-02-16 Payment hereby released
85	MATHABHANGA	158	55	213	354600		354600	0	U.C/807/2016	09-05-16 Payment hereby released
86	MEKLIANJ	225	31	256	363000		363000	0		Payment hereby released
87	MEMARI	459	143	602	979800		979800	0	39/XIII/13	09-02-16 Payment hereby released
88	MIDNAPORE	2370	314	2684	3786000		3786000	0		Payment hereby released
89	MIRIK	186	84	270	475200		475200	0	35/I-4/2016	02-03-16 Payment hereby released
90	MURSHIDABAD	3258	529	3787	5496600		5496600	0	1122/M.M	16-02-16 Payment hereby released
91	NABADWIP	1544	198	1742	2446800		2446800	0	13/RELIEF/S.C/N.M/2016	23-02-16 Payment hereby released
92	NAIHATI	1653	404	2057	3195600		3195600	0	2891/MC-11	17-02-16 Payment hereby released
93	NALHATI	871	100	971	1345200		1345200	0	NIL	25-02-16 Payment hereby released
94	NEW BARRACKPORE	244	106	350	610800		610800	0		Payment hereby released
95	NORTH BARRACKPORE	416	29	445	586200		586200	0		Payment hereby released
96	NORTH DUM DUM	3031	744	3775	5869200		5869200	0	NDDM/NSAP/503	15-02-16 Payment hereby released
97	OLD MALDA	1645	183	1828	2523000		2523000	0	147/OMM/2016-17	07-04-16 Payment hereby released
98	PANIHATI	4715	1116	5831	9006000		9006000	0		Payment hereby released
99	PANSKURA	1964	285	2249	3211800		3211800	0		Payment hereby released
100	PUJALI	526	93	619	910200		910200	0		Payment hereby released
101	PURULIA	1930	186	2116	2874000		2874000	0	2530MG	20-02-16 Payment hereby released


 15/09/16.
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 MKM
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102	RAGHUNATHPUR	642	57	699	941400		941400	0		Payment hereby released
103	RAIGANJ	4097	460	4557	6296400	2328458	3967942	0	025/2016-17/NSAP/RM/G	07-06-16 Payment hereby released
104	RAJPUR SONARPUR	3886	667	4553	6664200		6664200	0	298/NULM/RSM/16	05-05-16 Payment hereby released
105	RAMJIBANPUR	259	71	330	523800		523800	0		Payment hereby released
106	RAMPURHAT	3546	54	3600	4417200		4417200	0	229	23-02-15 Payment hereby released
107	RANAGHAT	2118	316	2434	3489600		3489600	0		Payment hereby released
108	RISHRA	3248	308	3556	4821600		4821600	0	2148/IX	26-02-16 Payment hereby released
109	SAINTHIA	2711	189	2900	3820200		3820200	0	492/SM/2016	15-02-16 Payment hereby released
110	SANTIPUR	4111	1671	5782	9946200		9946200	0		Payment hereby released
111	SERAMPORE	1382	393	1775	2837400		2837400	0		Payment hereby released
112	SILIGURI MC	2261	682	2943	4759200		4759200	0	01/SMC/UPE/NSAP/2016-17	Payment hereby released
113	SONAMUKHI	920	120	1040	1464000		1464000	0	1223/NSAP/SM	16-02-16 Payment hereby released
114	SOUTH DUM DUM	524	405	929	1843800		1843800	0		Payment hereby released
115	SURI	5491	123	5614	6958200		6958200	0		Payment hereby released
116	TAHERPUR	509	100	609	910800		910800	0		Payment hereby released
117	TAKI	1037	191	1228	1817400		1817400	0	1511/T.M	25-02-16 Payment hereby released
118	TARAKESWAR	244	64	308	484800		484800	0	1752	15-02-16 Payment hereby released
119	TAMRALIPTA	1631	416	2047	3205200		3205200	0		Payment hereby released
120	TITAGARH	587	128	715	1088400		1088400	0	100/TM/16	18-02-16 Payment hereby released
121	TUFANGANJ	338	119	457	762600		762600	0		Payment hereby released
122	ULUBERIA	6536	926	7462	10621200		10621200	0	UM/660	01-03-16 Payment hereby released
123	UTTARPARA KOTRUNG	163	93	256	474600		474600	0	1/1003/NSAP	07-04-16 Payment hereby released


 15/09/16
 Additional Director & Financial Advisor
 State Urban Development Agency, Govt. of W.B.


 15/9/16

SUDA-414/2008/1556**15.09.2016**

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 / Dinhat / 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
15/09/16.
Additional Director
& Financial Adviser, SUDA

MMW
15/9/16