

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-414/2008/2653

তারিখ08.02.2017

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 January & February, 2017 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 Jan & Feb '17 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 Feb, 2017 may please be sent to this office in GFR-19A within 28th Feb '17 positively.

Signature
 10/02/17
 Additional Director

& Financial Adviser, SUDA

MMU
 8/2/17

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 January & February 2017	Fund hereby released	Remarks
[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3]X 400X2) + ([4]X 1000X2)	[7]	[8]
1	ALIPURDUAR	3719	508	4227	3991200	3991200	Payment hereby released
2	ARAMBAGH	1770	155	1925	1726000	1726000	Payment hereby released
3	ASANSOL MC	8338	976	9314	8622400	8622400	Payment hereby released
3	JAMURIA *	1879	173	2052	1849200	1849200	Payment hereby released to Asansol MC for beneficiaries belonging from Jamuria Municipal area
3	KULTI *	2431	172	2603	2288800	2288800	Payment hereby released to Asansol MC for beneficiaries belonging from Kulti Municipal area
3	RANIGANJ *	796	78	874	792800	792800	Payment hereby released to Asansol MC for beneficiaries belonging from Raniganj Municipal area
4	ASHOKNAGAR KALYANGARH	2309	696	3005	3239200	3239200	Payment hereby released
5	BADURIA	1524	260	1784	1739200	1739200	Payment hereby released
6	BAIDYABATI	950	176	1126	1112000	1112000	Payment hereby released
7	BALURGHAT	1572	333	1905	1923600	1923600	Payment hereby released
8	BANKURA	5077	418	5495	4897600	4897600	Payment hereby released
9	BANSBERIA	1506	322	1828	1848800	1848800	Payment hereby released
10	BARANAGAR	617	258	875	1009600	1009600	Payment hereby released

Deceptible 10/02/17
Additional Director & Financial Advisor
State Urban Development Agency, Govt. of WB.

MUMU
8/2/17

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[1]	[2]	[3]	[4]	[5] =[3]+[4]	[6]=([3]X 400X2) + ([4]X 1000X2)	[7]	[8]
11	BARASAT	2366	886	3252	3664800	3664800	Payment hereby released
12	BARRACKPORE	247	153	400	503600	503600	Payment hereby released
13	BARUIPUR	1135	101	1236	1110000	1110000	Payment hereby released
14	BASIRHAT	2686	648	3334	3444800	3444800	Payment hereby released
15	BELDANGA	273	125	398	468400	468400	Payment hereby released
16	BERHAMPORE	2500	337	2837	2674000	2674000	Payment hereby released
17	BHADRESWAR	944	213	1157	1181200	1181200	Payment hereby released
18	BHATPARA	1157	406	1563	1737600	1737600	Payment hereby released
19	BIDHANNAGAR	183	98	281	342400	342400	Payment hereby released
19	RAJARHAT GOPALPUR *	1896	541	2437	2598800	2598800	Payment hereby released to Bidhannagor M C for beneficiaries belonging from Rajarhat Gopalpur Municipal area
20	BIRNAGAR	908	224	1132	1174400	1174400	Payment hereby released
21	BISHNUPUR	826	269	1095	1198800	1198800	Payment hereby released
22	BOLPUR	5132	164	5296	4433600	4433600	Payment hereby released
23	BONGAON	4675	956	5631	5652000	5652000	Payment hereby released
24	BUDGE BUDGE	1092	183	1275	1239600	1239600	Payment hereby released
25	BURDWAN	2610	253	2863	2594000	2594000	Payment hereby released
26	CHAKDAH	1817	420	2237	2293600	2293600	Payment hereby released
27	CHAMPDANY	6525	311	6836	5842000	5842000	Payment hereby released
28	CHANDANNAGAR MC	804	199	1003	1041200	1041200	Payment hereby released
29	CHANDRAKONA	590	63	653	598000	598000	Payment hereby released
30	CONTAI	2343	487	2830	2848400	2848400	Payment hereby released
31	COOCH BEHAR	741	218	959	1028800	1028800	Payment hereby released
32	COOPERS CAMP	1453	225	1678	1612400	1612400	Payment hereby released
33	DALKHOLA	954	214	1168	1191200	1191200	Payment hereby released

Additional Director & Financial Advisor
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[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3] X 400 X 2) + ([4] X 1000 X 2)	[7]	[8]
34	DAINHAT	612	154	766	797600	797600	Payment hereby released
35	DANKUNI	1176	166	1342	1272800	1272800	Payment hereby released
36	DARJEELING	1287	57	1344	1143600	1143600	Payment hereby released
37	DHULIYAN	8229	320	8549	7223200	7223200	Payment hereby released
38	DHUPGURI	1420	240	1660	1616000	1616000	Payment hereby released
39	DIAMOND HARBOUR	1201	188	1389	1336800	1336800	Payment hereby released
40	DINHATA	793	212	1005	1058400	1058400	Payment hereby released
41	DUBRAJPUR	2401	86	2487	2092800	2092800	Payment hereby released
42	DUM DUM	441	167	608	686800	686800	Payment hereby released
43	DURGAPUR MC	3567	287	3854	3427600	3427600	Payment hereby released
44	EGRA	1158	204	1362	1334400	1334400	Payment hereby released
45	ENGLISHBAZAR	3933	239	4172	3624400	3624400	Payment hereby released
46	GANGARAMPUR	783	189	972	1004400	1004400	Payment hereby released
47	GARULIA	1144	98	1242	1111200	1111200	Payment hereby released
48	GAYESHPUR	461	169	630	706800	706800	Payment hereby released
49	GHATAL	3195	416	3611	3388000	3388000	Payment hereby released
50	GOBORDANGA	1406	364	1770	1852800	1852800	Payment hereby released
51	GUSHKARA	856	141	997	966800	966800	Payment hereby released
52	HABRA	5057	841	5898	5727600	5727600	Payment hereby released
53	HALDIA	2355	438	2793	2760000	2760000	Payment hereby released
54	HALDIBARI	240	70	310	332000	332000	Payment hereby released
55	HALISAHAR	1265	260	1525	1532000	1532000	Payment hereby released
56	HARINGHATA	504	125	629	653200	653200	Payment hereby released
57	HOOGHLY CHINSURAH	1749	265	2014	1929200	1929200	Payment hereby released

W. B. Ghosh 10/02/17
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[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3]X 400X2) + ([4]X 1000X2)	[7]	[8]
58	HOWRAH MC	2460	442	2902	2852000	2852000	Payment hereby released
58	BALLY *	981	221	1202	1226800	1226800	Payment hereby released to Howrah MC for beneficiaries belonging from Bally Municipal area
59	ISLAMPUR	736	188	924	964800	964800	Payment hereby released
60	JAINAGAR MOZILPUR	671	126	797	788800	788800	Payment hereby released
61	JALPAIGURI	2443	581	3024	3116400	3116400	Payment hereby released
62	JANGIPUR	2584	348	2932	2763200	2763200	Payment hereby released
63	JHALDA	491	44	535	480800	480800	Payment hereby released
64	JHARGRAM	908	201	1109	1128400	1128400	Payment hereby released
65	JIAGANJ AZIMGANJ	4724	203	4927	4185200	4185200	Payment hereby released
66	KALNA	1269	300	1569	1615200	1615200	Payment hereby released
67	KALIAGANJ	1641	212	1853	1736800	1736800	Payment hereby released
68	KALIMPONG	281	90	371	404800	404800	Payment hereby released
69	KALYANI	454	160	614	683200	683200	Payment hereby released
70	KAMARHATI	2232	194	2426	2173600	2173600	Payment hereby released
71	KANCHRAPARA	1348	393	1741	1864400	1864400	Payment hereby released
72	KANDI	1590	177	1767	1626000	1626000	Payment hereby released
73	KATWA	490	135	625	662000	662000	Payment hereby released
74	KHARAR	406	104	510	532800	532800	Payment hereby released
75	KHARAGPUR	5579	360	5939	5183200	5183200	Payment hereby released
76	KHARDAH	964	200	1164	1171200	1171200	Payment hereby released
77	KHIRPAI	254	51	305	305200	305200	Payment hereby released
78	KOLKATA MC	24601	2716	27317	25112800	22684702	Unspent Balance Rs. 2428098/- hereby adjusted

Accepted 10/02/17
 Additional Director & Financial Advisor
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[1]	[2]	[3]	[4]	[5] = [3] + [4]	[6] = ([3] X 400 X 2) + ([4] X 1000 X 2)	[7]	[8]
79	KONNAGAR	356	95	451	474800	474800	Payment hereby released
80	KRISHNAGAR	4743	666	5409	5126400	5126400	Payment hereby released
81	KURSEONG	287	83	370	395600	395600	Payment hereby released
82	MADHYAMGRAM	1914	277	2191	2085200	2085200	Payment hereby released
83	MAHESHTALA	2115	253	2368	2198000	2198000	Payment hereby released
84	MAL	405	106	511	536000	536000	Payment hereby released
85	MATHABHANGA	158	55	213	236400	236400	Payment hereby released
86	MEKLIANJ	225	31	256	242000	242000	Payment hereby released
87	MEMARI	459	143	602	653200	653200	Payment hereby released
88	MIDNAPORE	2370	314	2684	2524000	2524000	Payment hereby released
89	MIRIK	186	84	270	316800	316800	Payment hereby released
90	MURSHIDABAD	3258	529	3787	3664400	3664400	Payment hereby released
91	NABADWIP	1544	198	1742	1631200	1631200	Payment hereby released
92	NAIHATI	1653	404	2057	2130400	2130400	Payment hereby released
93	NALHATI	871	100	971	896800	896800	Payment hereby released
94	NEW BARRACKPORE	246	100	346	396800	396800	Payment hereby released
95	NORTH BARRACKPORE	416	29	445	390800	390800	Payment hereby released
96	NORTH DUM DUM	3031	744	3775	3912800	3912800	Payment hereby released
97	OLD MALDA	1493	209	1702	1612400	1612400	Payment hereby released
98	PANIHATI	3940	515	4455	4182000	4182000	Payment hereby released
99	PANSKURA	1964	285	2249	2141200	2141200	Payment hereby released


 10/02/17
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 State Urban Development Agency, Govt. of W.B.
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[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3]X 400X2) + ([4]X 1000X2)	[7]	[8]
100	PUJALI	526	93	619	606800	606800	Payment hereby released
101	PURULIA	1930	186	2116	1916000	1916000	Payment hereby released
102	RAGHUNATHPUR	642	57	699	627600	627600	Payment hereby released
103	RAIGANJ	4097	460	4557	4197600	4197600	Payment hereby released
104	RAJPUR SONARPUR	3886	667	4553	4442800	4442800	Payment hereby released
105	RAMJIBANPUR	259	71	330	349200	349200	Payment hereby released
106	RAMPURHAT	3546	54	3600	2944800	2944800	Payment hereby released
107	RANAGHAT	2118	316	2434	2326400	2326400	Payment hereby released
108	RISHRA	3248	308	3556	3214400	3214400	Payment hereby released
109	SAINTHIA	2711	189	2900	2546800	2546800	Payment hereby released
110	SANTIPUR	4111	1671	5782	6630800	6630800	Payment hereby released
111	SERAMPORE	1382	393	1775	1891600	1891600	Payment hereby released
112	SILIGURI MC	2261	682	2943	3172800	3172800	Payment hereby released
113	SONAMUKHI	920	120	1040	976000	976000	Payment hereby released
114	SOUTH DUM DUM	524	405	929	1229200	1229200	Payment hereby released
115	SURI	5491	123	5614	4638800	4638800	Payment hereby released
116	TAHERPUR	509	100	609	607200	607200	Payment hereby released
117	TAKI	1037	191	1228	1211600	1211600	Payment hereby released
118	TARAKESWAR	244	64	308	323200	323200	Payment hereby released
119	TAMRALIPTA	1631	416	2047	2136800	2136800	Payment hereby released
120	TITAGARH	592	131	723	735600	735600	Payment hereby released
121	TUFANGANJ	338	119	457	508400	508400	Payment hereby released
122	ULUBERIA	6536	926	7462	7080800	7080800	Payment hereby released
123	UTTARPARA KOTRUNG	163	93	256	316400	316400	Payment hereby released
[TABLE] Total		259021	38416	297437	284048800	281620702	

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

MUMU
8/2/17



SUDA-414/2008/ 2653/1(C)

08.02.2017

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 Mojlipur / 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.

Accepted
10/02/17
Additional Director
& Financial Adviser, SUDA

MM
8/2/17