

ক্রমিক নং ...SUDA-414/2008/1482

তারিখ19.02.2018

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 December, 2017 & January, 2018 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 Dec '17 & Jan '18 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 upto 18th February, 2018 may please be sent to this office in GFR-19A within 28th February, 2018 positively.


Finance Officer, SUDA

MUMU
19/2/18

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				Fund hereby released	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 No. of Beneficiaries	Total Requirement of Fund for disbursement of Monthly Pension for the Month of December, 2017 & January, 2018 (i.e 2 months)		
[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3] X 400 X 2) + ([4] X 1000 X 2)	[7]	[8]
1	Alipurduar	3468	432	3900	3638400	3638400	Payment hereby released
2	Arambagh	1770	155	1925	1726000	1726000	Payment hereby released
3	Ashoknagar Kalyanagarh	2309	696	3005	3239200	3239200	Payment hereby released
4	Baduria	1455	227	1682	1618000	1618000	Payment hereby released
5	Baidyabati	918	164	1082	1062400	1062400	Payment hereby released
6	Balurghat	1477	272	1749	1725600	1725600	Payment hereby released
7	Bankura	5020	367	5387	4750000	4750000	Payment hereby released
8	Bansberia	1405	262	1667	1648000	1648000	Payment hereby released
9	Baranagar	594	186	780	847200	847200	Payment hereby released
10	Barasat	2346	871	3217	3618800	3618800	Payment hereby released
11	Barrackpore	241	151	392	494800	494800	Payment hereby released
12	Baruipur	1102	90	1192	1061600	1061600	Payment hereby released
13	Basirhat	2681	637	3318	3418800	3418800	Payment hereby released
14	Beldanga	253	109	362	420400	420400	Payment hereby released
15	Berhampore	2500	337	2837	2674000	2674000	Payment hereby released
16	Bhadreswar	944	213	1157	1181200	1181200	Payment hereby released
17	Bhatpara	1157	406	1563	1737600	1737600	Payment hereby released
18	Bidhannagar MC	2079	639	2718	2941200	2941200	Payment hereby released
19	Birnagar	1035	226	1261	1280000	1280000	Payment hereby released
20	Bishnupur	826	269	1095	1198800	1198800	Payment hereby released
21	Bolpur	5145	167	5312	4450000	4610600	Additional requirement of fund vide memo no. 1617/BM/17-18 dated 18/01/2018 for Rs.1,60,600/- hereby also released
22	Bongaon	4675	956	5631	5652000	5652000	Payment hereby released
23	Budge Budge	1092	183	1275	1239600	1239600	Payment hereby released
24	Burdwan	2116	231	2347	2154800	2154800	Payment hereby released
25	Chakdah	1817	420	2237	2293600	2293600	Payment hereby released
26	Champdany	6399	241	6640	5601200	5601200	Payment hereby released
27	Chandrakona	590	63	653	598000	598000	Payment hereby released
28	Contai	2400	430	2830	2780000	2780000	Payment hereby released
29	Cooch Behar	732	208	940	1001600	1001600	Payment hereby released
30	Coopers Camp	1346	173	1519	1422800	1422800	Payment hereby released
31	Dainhat	612	154	766	797600	797600	Payment hereby released
32	Dalkhola	946	205	1151	1166800	1166800	Payment hereby released
33	Darjeeling	1271	55	1326	1126800	1126800	Payment hereby released
34	Dhuliyan	8225	313	8538	7206000	7206000	Payment hereby released
35	Dhuguri	1411	233	1644	1594800	1594800	Payment hereby released
36	Diamond Harbour	1201	188	1389	1336800	1336800	Payment hereby released
37	Dinhata	770	194	964	1004000	1004000	Payment hereby released
38	Dubrajpur	2401	86	2487	2092800	2092800	Payment hereby released
39	DumDum	424	135	559	609200	609200	Payment hereby released
40	Durgapur MC	3401	208	3609	3136800	3136800	Payment hereby released

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[1]	[2]	[3]	[4]	[5] = [3] + [4]	[6] = ([3] X 400 X 2) + ([4] X 1000 X 2)	[7]	[8]
41	Egra	1109	169	1278	1225200	1225200	Payment hereby released
42	Englishbazar	3711	162	3873	3292800	3292800	Payment hereby released
43	Gangarampur	751	169	920	938800	938800	Payment hereby released
44	Garulia	1158	69	1227	1064400	1064400	Payment hereby released
45	Gayeshpur	461	169	630	706800	706800	Payment hereby released
46	Ghatal	3156	409	3565	3342800	3342800	Payment hereby released
47	Gobordanga	1399	355	1754	1829200	1829200	Payment hereby released
48	Gushkara	1576	164	1740	1588800	1588800	Payment hereby released
49	Habra	5500	730	6230	5860000	5860000	Payment hereby released
50	Haldia	2208	382	2590	2530400	2530400	Payment hereby released
51	Haldibari	229	64	293	311200	311200	Payment hereby released
52	Halisahar	1255	255	1510	1514000	1514000	Payment hereby released
53	Haringhata	458	100	558	566400	566400	Payment hereby released
54	Hooghly Chinsurah	2114	273	2387	2237200	2237200	Payment hereby released
55	Howrah MC	3029	794	3823	4011200	4011200	Payment hereby released
56	Islampur	736	188	924	964800	964800	Payment hereby released
57	Joynagar Mazilpur	671	126	797	788800	788800	Payment hereby released
58	Jalpaiguri	2550	772	3322	3584000	3584000	Payment hereby released
59	Jangipur	2425	320	2745	2580000	2580000	Payment hereby released
60	Jhalda	449	34	483	427200	427200	Payment hereby released
61	Jiaganj Azimganj	5027	192	5219	4405600	4405600	Payment hereby released
62	Kaliaganj	2362	215	2577	2319600	2319600	Payment hereby released
63	Kalna	1188	243	1431	1436400	1436400	Payment hereby released
64	Kalyani	435	155	590	658000	658000	Payment hereby released
65	Kamarhati	1823	221	2044	1900400	1900400	Payment hereby released
66	Kanchrapara	1387	354	1741	1817600	1817600	Payment hereby released
67	Kandi	1590	177	1767	1626000	1626000	Payment hereby released
68	Katwa	481	120	601	624800	624800	Payment hereby released
69	Kharagpur	5152	314	5466	4749600	4749600	Payment hereby released
70	Kharar	406	104	510	532800	532800	Payment hereby released
71	Khardah	876	239	1115	1178800	1178800	Payment hereby released
72	Khairpai	240	48	288	288000	288000	Payment hereby released
73	Konnagar	572	99	671	655600	655600	Payment hereby released
74	Krishnagar	4850	559	5409	4998000	4998000	Payment hereby released
75	Madhyamagarm	1921	287	2208	2110800	2110800	Payment hereby released
76	Mal	549	97	646	633200	633200	Payment hereby released
77	Mathabhanga	156	52	208	228800	228800	Payment hereby released
78	Mekhliganj	225	31	256	242000	242000	Payment hereby released
79	Memari	430	121	551	586000	586000	Payment hereby released
80	Midnapur	2377	223	2600	2347600	2347600	Payment hereby released
81	Murshidabad	3258	529	3787	3664400	3664400	Payment hereby released

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82	Nabadwip	1352	170	1522	1421600	1421600	Payment hereby released
83	Nalhati	1880	110	1990	1724000	1724000	Payment hereby released
84	New Barrackpore	246	100	346	396800	396800	Payment hereby released
85	Old Malda	1493	209	1702	1612400	1612400	Payment hereby released
86	Panskura	1853	273	2126	2028400	2028400	Payment hereby released
87	Pujali	521	89	610	594800	594800	Payment hereby released
88	Purulia	2793	177	2970	2588400	2588400	Payment hereby released
89	Raghunathpur	654	45	699	613200	613200	Payment hereby released
90	Raiganj	3968	414	4382	4002400	4002400	Payment hereby released
91	Rajpur Sonarpur	3886	667	4553	4442800	4442800	Payment hereby released
92	Ramjibanpur	259	71	330	349200	349200	Payment hereby released
93	Rampurhat	4029	47	4076	3317200	3317200	Payment hereby released
94	Rishra	3248	308	3556	3214400	3214400	Payment hereby released
95	Sainthia	3048	240	3288	2918400	2918400	Payment hereby released
96	Santipur	3990	1655	5645	6502000	6502000	Payment hereby released
97	Serampore	1382	393	1775	1891600	1891600	Payment hereby released
98	Siliguri MC	2261	682	2943	3172800	3172800	Payment hereby released
99	Sonamukhi	908	115	1023	956400	956400	Payment hereby released
100	Taherpur	472	90	562	557600	557600	Payment hereby released
101	Taki	1011	176	1187	1160800	1160800	Payment hereby released
102	Tamralipta	1561	360	1921	1968800	1968800	Payment hereby released
103	Tarakeswar	244	64	308	323200	323200	Payment hereby released
104	Tufanganj	314	93	407	437200	437200	Payment hereby released
105	Uluberia	6442	1382	7824	7917600	7917600	Payment hereby released
106	Uttarpara Kotrung	149	80	229	279200	279200	Payment hereby released
107	Asansol MC	13298	1687	14985	14012400	14012400	Payment hereby released
108	Chandannagar MC	628	132	760	766400	766400	Payment hereby released
109	Dankuni	1113	166	1279	1222400	1222400	Payment hereby released
110	Jhargram	1190	195	1385	1342000	1342000	Payment hereby released
111	Kalimpong	271	85	356	386800	386800	Payment hereby released
112	Kolkata MC	23153	2619	25772	23760400	23760400	Payment hereby released
113	Kurseong	287	83	370	395600	395600	Payment hereby released
114	Mahestala	2048	214	2262	2066400	2066400	Payment hereby released
115	Mirik	186	84	270	316800	316800	Payment hereby released
116	Naihati	1708	382	2090	2130400	2130400	Payment hereby released
117	North Barrackpore	394	29	423	373200	373200	Payment hereby released
118	North Dum Dum	2900	720	3620	3760000	3760000	Payment hereby released
119	Panihati	4939	513	5452	4977200	4977200	Payment hereby released
120	Ranaghat	1992	262	2254	2117600	2117600	Payment hereby released
121	South Dum Dum	580	259	839	982000	982000	Payment hereby released
122	Suri	6863	375	7238	6240400	6240400	Payment hereby released
123	Titagarh	588	129	717	728400	728400	Payment hereby released
124	Domkol	1495	757	2252	4065000	4065000	Payment hereby released as per Memo No. 883/Dom.mun/17 & Dated 29/11/2017 of Domkol Municipality

Bank
Finance Officer
State Urban Development Agency
Govt of West Bengal

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19/12/18

SUDA-414/2008/**19.02.2018**

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 / Domkal / 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.

Finance Officer, SUDA

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19/2/18