

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-414/2008/2064

তারিখ06.03.2019....

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 January & February, 2019 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 January & February 2019 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 15th March, 2019 may please be sent to this office in GFR-19A within 31st March, 2019 positively.


Finance Officer, SUDA

MMU
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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			Total Requirement of Fund for disbursement of Monthly Pension for the Month of <u>January&February,2019 (i.e 2 months)</u>	Fund hereby released	Remarks
		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 No. of Beneficiaries			
[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3]X 400X2) + ([4]X 1000X2)	[7]	[8]
1	Alipurduar	3756	601	4357	4206800	4206800	Payment hereby released
2	Arambagh	1490	225	1715	1642000	1642000	Payment hereby released
3	Asansol M.C	13298	1687	14985	14012400	14012400	Payment hereby released
4	Ashokenagar Kalyangarh	2165	557	2722	2846000	2846000	Payment hereby released
5	Baduria	1455	227	1682	1618000	1618000	Payment hereby released
6	Baidyabati	831	221	1052	1106800	1106800	Payment hereby released
7	Balurghat	1807	192	1999	1829600	1829600	Payment hereby released
8	Bankura	5020	367	5387	4750000	4750000	Payment hereby released
9	Bansberia	1149	294	1443	1507200	1786534	Additional requirement of fund vide memo no. E.M. 4484 dated 04/02/2019 for Rs.2,79,334/- also hereby released
10	Baranagar	516	137	653	686800	686800	Payment hereby released
11	Barasat	2436	881	3317	3710800	3710800	Payment hereby released
12	Barrackpore	164	119	283	369200	369200	Payment hereby released
13	Baruipur	1147	162	1309	1241600	1241600	Payment hereby released
14	Basirhat	2660	503	3163	3134000	3134000	Payment hereby released
15	Beldanga	214	79	293	329200	329200	Payment hereby released
16	Berhampore	2272	254	2526	2325600	2325600	Payment hereby released
17	Bhadreswar	827	217	1044	1095600	1095600	Payment hereby released
18	Bhatpara	983	363	1346	1512400	41439	Unspent Balance Rs. 14,70,961/- hereby adjusted Memo no. Nil dated 27.11.2018
19	Bidhannagar M.C	1794	418	2212	2271200	2271200	Payment hereby released

[Signature]
Finance Officer

State Urban Development Agency

MKM
6/3/19

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[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3]X 400X2) + ([4]X 1000X2)	[7]	[8]
20	Birnagar	1283	211	1494	1448400	1448400	Payment hereby released
21	Bishnupur	847	239	1086	1155600	1155600	Payment hereby released
22	Bolpur	5145	167	5312	4450000	4450000	Payment hereby released
23	Bongaon	4670	910	5580	5556000	5556000	Payment hereby released
24	Budge Budge	922	175	1097	1087600	1087600	Payment hereby released
25	Buniadpur	337	59	396	387600	387600	Payment hereby released
26	Burdwan	2332	510	2842	2885600	2885600	Payment hereby released
27	Chakdah	1579	340	1919	1943200	1943200	Payment hereby released
28	Champdany	6322	211	6533	5479600	5479600	Payment hereby released
29	Chandannagar M.C	509	90	599	587200	0	Unspent Balance Rs. 26,17,800/- hereby adjusted Memo no. Nil dated 04.12.2018 fund lyming of SUDA 20,30,600/- for future adjustment
30	Chandrakona	535	48	583	524000	524000	Payment hereby released
31	Contai	2400	430	2830	2780000	2780000	Payment hereby released
32	Cooch Behar	833	203	1036	1072400	1072400	Payment hereby released
33	Coopers Camp N.A.A.	1368	240	1608	1574400	1574400	Payment hereby released
34	Dainhat	612	154	766	797600	797600	Payment hereby released
35	Dalkhola	1172	181	1353	1299600	1299600	Payment hereby released
36	Dankuni	1113	166	1279	1222400	1222400	Payment hereby released
37	Darjeeling	1185	50	1235	1048000	1048000	Payment hereby released
38	Dhulian	7120	221	7341	6138000	6138000	Payment hereby released


 Finance Officer
 State Urban Development Agency

MUM
 6/3/19

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[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3]X 400X2) + ([4]X 1000X2)	[7]	[8]
39	Dhupguri	1240	252	1492	1496000	1496000	Payment hereby released
40	Diamond Harbour	1379	176	1555	1455200	1455200	Payment hereby released
41	Dinhata	860	194	1054	1076000	1076000	Payment hereby released
42	Domkal	1495	757	2252	2710000	2710000	Payment hereby released
43	Dubrajpur	3107	198	3305	2881600	2881600	Payment hereby released
44	Dum Dum	419	176	595	687200	687200	Payment hereby released
45	Durgapur M.C	3325	201	3526	3062000	3062000	Payment hereby released
46	Egra	1298	180	1478	1398400	2765200	Additional requirement of fund vide memo no. E.M. 1358/NSAP-01/19 dated 17/01/2019 for Rs.13,66,800/- also hereby released
47	English Bazar	3694	157	3851	3269200	3269200	Payment hereby released
48	Gangarampore	732	161	893	907600	907600	Payment hereby released
49	Garulia	857	97	954	879600	879600	Payment hereby released
50	Gayeshpur	367	141	508	575600	575600	Payment hereby released
51	Ghatal	3037	475	3512	3379600	3379600	Payment hereby released
52	Gobardanga	1336	340	1676	1748800	1748800	Payment hereby released
53	Gushkara	1576	164	1740	1588800	1588800	Payment hereby released
54	Habra	5497	725	6222	5847600	5847600	Payment hereby released
55	Haldia	2013	581	2594	2772400	2772400	Payment hereby released
56	Haldibari	244	54	298	303200	303200	Payment hereby released
57	Halisahar	1160	220	1380	1368000	1368000	Payment hereby released
58	Haringhata	458	100	558	566400	566400	Payment hereby released
59	Hooghly Chinsurah	2108	269	2377	2224400	2224400	Payment hereby released

[Signature]

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[1]	[2]	[3]	[4]	[5] = [3] + [4]	[6] = ([3] X 400 X 2) + ([4] X 1000 X 2)	[7]	[8]
60	Howrah M.C	3029	794	3823	4011200	4011200	Payment hereby released
61	Islampur	736	188	924	964800	964800	Payment hereby released
62	Jainagar Mazilpur	678	131	809	804400	804400	Payment hereby released
63	Jalpaiguri	2056	519	2575	2682800	2682800	Payment hereby released
64	Jangipur	2250	268	2518	2336000	2336000	Payment hereby released
65	Jhalda	540	30	570	492000	492000	Payment hereby released
66	Jhargram	1180	145	1325	1234000	1234000	Payment hereby released
67	Jiaganj Azimganj	5021	188	5209	4392800	4392800	Payment hereby released
68	Kaliaganj	2470	254	2724	2484000	2484000	Payment hereby released
69	Kalimpong	544	130	674	695200	695200	Payment hereby released
70	Kalna	1440	395	1835	1942000	1942000	Payment hereby released
71	Kalyani	384	123	507	553200	553200	Payment hereby released
72	Kamarhati	1815	223	2038	1898000	1898000	Payment hereby released
73	Kanchrapara	1387	354	1741	1817600	1817600	Payment hereby released
74	Kandi	1470	170	1640	1516000	1516000	Payment hereby released
75	Katwa	670	170	840	876000	876000	Payment hereby released
76	Kharagpur	4453	307	4760	4176400	4176400	Payment hereby released
77	Kharar	364	69	433	429200	429200	Payment hereby released
78	Khardah	870	168	1038	1032000	1032000	Payment hereby released
79	Khirpai	261	51	312	310800	310800	Payment hereby released
80	Kolkata M.C	22869	2924	25793	24143200	24143200	Payment hereby released
81	Konnagar	668	99	767	732400	732400	Payment hereby released
82	Krishnagar	4798	452	5250	4742400	4742400	Payment hereby released
83	Kurseong	261	109	370	426800	426800	Payment hereby released

B. Roy

Finance Officer

MUM State Urban Development Agency

6/3/19

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84	Madhyamgram	1901	264	2165	2048800	2048800	Payment hereby released
85	Mahestala	1753	190	1943	1782400	1782400	Payment hereby released
86	Mal	549	97	646	633200	633200	Payment hereby released
87	Mathabhanga	188	52	240	254400	254400	Payment hereby released
88	Mekliganj	173	22	195	182400	182400	Payment hereby released
89	Memari	415	130	545	592000	592000	Payment hereby released
90	Midnapore	2334	419	2753	2705200	5336800	Additional requirement of fund vide memo no. E.M. 4081/NSAP dated 28/12/2019 for Rs.26,31,600/- also hereby released
91	Mirik	186	84	270	316800	316800	Payment hereby released
92	Murshidabad	3074	412	3486	3283200	3283200	Payment hereby released
93	Nabadwip	1465	282	1747	1736000	1736000	Payment hereby released
94	Naihati	1697	284	1981	1925600	1925600	Payment hereby released
95	Nalhati	2160	98	2258	1924000	1924000	Payment hereby released
96	New Barrackpore	246	100	346	396800	396800	Payment hereby released
97	North Barrackpore	353	24	377	330400	330400	Payment hereby released
98	North Dum Dum	2575	772	3347	3604000	3604000	Payment hereby released
99	Old Malda	1227	261	1488	1503600	1503600	Payment hereby released
100	Panihati	4939	513	5452	4977200	4977200	Payment hereby released
101	Panskura	2012	228	2240	2065600	2065600	Payment hereby released
102	Pujali	729	185	914	953200	953200	Payment hereby released
103	Purulia	2793	177	2970	2588400	2588400	Payment hereby released
104	Raghunathpur	646	44	690	604800	604800	Payment hereby released


Finance Officer

MUMU State Urban Development Agency

6/3/19

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105	Raiganj	4295	484	4779	4404000	4404000	Payment hereby released
106	Rajpur Sonarpur	3705	528	4233	4020000	4020000	Payment hereby released
107	Ramjibanpur	308	72	380	390400	390400	Payment hereby released
108	Rampurhat	4026	27	4053	3274800	3274800	Payment hereby released
109	Ranaghat	2572	418	2990	2893600	2893600	Payment hereby released
110	Rishra	3149	190	3339	2899200	2899200	Payment hereby released
111	Sainthia	3036	235	3271	2898800	2898800	Payment hereby released
112	Santipur	3571	992	4563	4840800	4840800	Payment hereby released
113	Serampur	1382	393	1775	1891600	1891600	Payment hereby released
114	Siliguri M.C	2235	662	2897	3112000	3112000	Payment hereby released
115	Sonamukhi	798	79	877	796400	796400	Payment hereby released
116	South Dum Dum	269	125	832	465200	0	Unspent Balance Rs. 12,31,800/- hereby adjusted Memo no. SDM/1994/XXIV dated 05.12.2018 fund lyming of SUDA 7,66,600/- for future adjustment
117	Suri	6863	375	7238	6240400	6240400	Payment hereby released
118	Taherpur N.A.A.	341	135	476	542800	542800	Payment hereby released
119	Taki	963	254	1217	1278400	1278400	Payment hereby released
120	Tamralipta	1680	395	2075	2134000	2134000	Payment hereby released
121	Tarakeswar	203	30	233	222400	222400	Payment hereby released
122	Titagarh	532	145	677	715600	715600	Payment hereby released

Bank

Finance Officer
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6/3/19

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[1]	[2]	[3]	[4]	[5] = [3] + [4]	[6] = ([3] X 400 X 2) + ([4] X 1000 X 2)	[7]	[8]
123	Tufanganj	326	88	414	436800	436800	Payment hereby released
124	Uluberia	5587	945	6532	6359600	6359600	Payment hereby released
125	Uttarpara Kotung	136	83	219	274800	274800	Payment hereby released

Finance Officer
State Urban Development Agency

MMU
6/3/19



SUDA-414/2008/2064/1(130).

06.03.2019

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 / Buniadpur / 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 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 the Principal Secretary, U.D. & M.A. Dept., Govt. of West Bengal.
3. Joint Secretary, U.D. & 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

MMU
6/3/19