

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-414/2008/1141

তারিখ 09.10.2018.

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 & August, 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 July & August '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 15th October, 2018 may please be sent to this office in GFR-19A within 31st October, 2018 positively.


 Finance Officer, SUDA

MKN
 9/10/18

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			Total Requirement of Fund for disbursement of Monthly Pension for the Month of JULY & AUGUST, 2018 (i.e 2 months)	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			
[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6]	[7]	[8]
1	Alipurduar	3756	601	4357	4206800	4206800	Payment hereby released
2	Arambagh	1770	155	1925	1726000	1726000	Payment hereby released
3	Asansol MC	13298	1687	14985	14012400	14012400	Payment hereby released
4	Ashokenagar Kalyangarh	2176	587	2763	2914800	2914800	Payment hereby released
5	Baduria	1455	227	1682	1618000	1618000	Payment hereby released
6	Baidyabati	909	160	1069	1047200	1047200	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	1243	250	1493	1494400	1494400	Payment hereby released
10	Baranagar	549	156	705	751200	751200	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	1179	149	1328	1241200	1241200	Payment hereby released
14	Basirhat	2757	493	3250	3191600	3191600	Payment hereby released
15	Beldanga	233	91	324	368400	368400	Payment hereby released
16	Berhampore	2309	271	2580	2389200	2389200	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 M.C	2079	639	2718	2941200	2941200	Payment hereby released
20	Birnagar	1035	226	1261	1280000	1280000	Payment hereby released
21	Bishnupur	890	248	1138	1208000	1208000	Payment hereby released
22	Bolpur	5145	167	5312	4450000	4450000	Payment hereby released
23	Bongaon	4660	910	5570	5548000	5548000	Payment hereby released
24	Budge Budge	954	183	1137	1129200	1129200	Payment hereby released
25	Burdwan	2332	510	2842	2885600	2885600	Payment hereby released
26	Chakdah	1579	340	1919	1943200	1943200	Payment hereby released
27	Champdany	6399	241	6640	5601200	5601200	Payment hereby released
28	Chandannagar MC	628	132	760	766400	766400	Payment hereby released


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 State Urban Development Agency
 MKM 9/18/18

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[1]	[2]	[3]	[4]	[5] = [3]+[4]	[6] = ([3]X 400X2) + ([4]X 1000X2)	[7]	[8]
29	Chandrakona	554	54	608	551200	551200	Payment hereby released
30	Contai	2400	430	2830	2780000	2780000	Payment hereby released
31	Cooch Behar	833	203	1036	1072400	1072400	Payment hereby released
32	Coopers Camp N.A.A.	1377	245	1622	1591600	1591600	Payment hereby released
33	Dainhat	612	154	766	797600	797600	Payment hereby released
34	Dalkhola	1172	181	1353	1299600	1299600	Payment hereby released
35	Dankuni	1113	166	1279	1222400	0	Unspent Balance Rs. 30,13,142/- hereby adjusted Memo no. Nil dated 26.02.2018 fund lying of SUDA 17,90,742 for future adjustment
36	Darjeeling	1230	55	1326	1094000	1094000	Payment hereby released
37	Dhulian	7178	230	7408	6202400	6202400	Payment hereby released
38	Dhupguri	1395	228	1623	1572000	1572000	Payment hereby released
39	Diamond Harbour	1413	201	1614	1532400	1532400	Payment hereby released
40	Dinhata	861	197	1058	1082800	1082800	Payment hereby released
41	Domkol	1495	757	2252	2710000	2710000	Payment hereby released
42	Dubrajpur	3107	198	3305	2881600	2881600	Payment hereby released
43	Dum Dum	419	131	550	597200	597200	Payment hereby released
44	Durgapur M.C	3335	198	3533	3064000	3064000	Payment hereby released
45	Egra	1313	186	1499	1422400	1422400	Payment hereby released
46	English Bazar	3697	159	3856	3275600	3275600	Payment hereby released
47	Gangarampur	743	167	910	928400	928400	Payment hereby released
48	Garulia	1158	69	1227	1064400	1064400	Payment hereby released
49	Gayeshpur	461	169	630	706800	706800	Payment hereby released
50	Ghatal	3064	488	3552	3427200	3427200	Payment hereby released
51	Gobardanga	1359	350	1709	1787200	1787200	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]
52	Gushkara	1576	164	1740	1588800	1588800	Payment hereby released
53	Habra	5497	725	6222	5847600		Unspent Balance Rs. 64,05,900/- hereby adjusted Memo no. Nil dated 01.02.2018 fund lying of SUDA 5,58,300 for future adjustment
54	Haldia	1955	279	2234	2122000	2122000	Payment hereby released
55	Haldibari	248	59	307	316400	316400	Payment hereby released
56	Halisahar	1200	250	1450	1460000	1460000	Payment hereby released
57	Haringhata	458	100	558	566400	566400	Payment hereby released
58	Hooghly Chinsurah	2114	273	2387	2237200	2237200	Payment hereby released
59	Howrah MC	3029	794	3823	4011200	4011200	Payment hereby released
60	Islampur	736	188	924	964800	964800	Payment hereby released
61	Jainagar Mazilpur	678	131	809	804400	804400	Payment hereby released
62	Jalpaiguri	2086	553	2639	2774800	2774800	Payment hereby released
63	Jangipur	2333	286	2619	2438400	2438400	Payment hereby released
64	Jhalda	422	32	454	401600	401600	Payment hereby released
65	Jhargram	1100	178	1278	1236000	1236000	Payment hereby released
66	Jiaganj Azimganj	5023	191	5214	4400400	4400400	Payment hereby released
67	Kaliaganj	2362	215	2577	2319600	2319600	Payment hereby released
68	Kalimpong	544	130	674	695200	695200	Payment hereby released
69	Kalna	1170	232	1402	1400000	1400000	Payment hereby released
70	Kalyani	435	155	590	658000	658000	Payment hereby released
71	Kamarhati	1823	221	2044	1900400	1900400	Payment hereby released
72	Kanchrapara	1387	354	1741	1817600	1817600	Payment hereby released
73	Kandi	1590	177	1767	1626000	1626000	Payment hereby released
74	Katwa	482	118	600	621600	621600	Payment hereby released
75	Kharagpur	5088	307	5395	4684400	4684400	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]
76	Kharar	390	90	480	492000	492000	Payment hereby released
77	Khardah	909	166	1075	1059200	1059200	Payment hereby released
78	Khirpai	261	51	312	310800	310800	Payment hereby released
79	Kolkata M.C	22869	2924	25793	24143200	24143200	Payment hereby released
80	Konnagar	668	99	767	732400	732400	Payment hereby released
81	Krishnagar	4809	486	5295	4819200	4819200	Payment hereby released
82	Kurseong	287	83	370	395600	395600	Payment hereby released
83	Madhyamgram	1921	287	2208	2110800	2110800	Payment hereby released
84	Mahestala	1806	199	2005	1842800	1842800	Payment hereby released
85	Mal	549	97	646	633200	633200	Payment hereby released
86	Mathabhanga	188	52	240	254400	254400	Payment hereby released
87	Mekliganj	183	25	208	196400	196400	Payment hereby released
88	Memari	429	121	550	585200	585200	Payment hereby released
89	Midnapur	2334	419	2753	2705200	2705200	Payment hereby released
90	Mirik	186	84	270	316800	316800	Payment hereby released
91	Murshidabad	3153	457	3610	3436400	3436400	Payment hereby released
92	Nabadwip	1426	344	1770	1828800	1828800	Payment hereby released
93	Naihati	1697	368	2065	2093600	2093600	Payment hereby released
94	Nalhati	1987	85	2072	1759600	1759600	Payment hereby released
95	New Barrackpore	246	100	346	396800	396800	Payment hereby released
96	North Barrackpore	370	28	398	352000	352000	Payment hereby released
97	North Dum Dum	2900	720	3620	3760000	3760000	Payment hereby released
98	Old Malda	1477	181	1658	1543600	1543600	Payment hereby released
99	Panihati	4939	513	5452	4977200	4977200	Payment hereby released
100	Panskura	2012	228	2240	2065600	2065600	Payment hereby released
101	Pujali	729	185	914	953200	953200	Payment hereby released
102	Purulia	2793	177	2970	2588400	2588400	Payment hereby released
103	Raghunathpur	654	45	699	613200	613200	Payment hereby released


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104	Raiganj	4295	484	4779	4404000	4404000	Payment hereby released
105	Rajpur Sonarpur	3730	533	4263	4050000	4050000	Payment hereby released
106	Ramjibanpur	240	55	295	302000	302000	Payment hereby released
107	Rampurhat	4029	42	4071	3307200	3307200	Payment hereby released
108	Ranaghat	2572	418	2990	2893600	2893600	Payment hereby released
109	Rishra	3248	308	3556	3214400	3214400	Payment hereby released
110	Sainthia	3048	240	3288	2918400	2918400	Payment hereby released
111	Santipur	3840	1038	4878	5148000	5148000	Payment hereby released
112	Serampur	1382	393	1775	1891600	1891600	Payment hereby released
113	Siliguri MC	2261	682	2943	3172800	3172800	Payment hereby released
114	Sonamukhi	898	112	1010	942400	942400	Payment hereby released
115	South Dum Dum	576	256	832	972800	972800	Payment hereby released
116	Suri	6863	375	7238	6240400	6240400	Payment hereby released
117	Taherpur N.A.A.	450	80	530	520000	520000	Payment hereby released
118	Taki	976	166	1142	1112800	1112800	Payment hereby released
119	Tamralipta	1718	397	2115	2168400	2168400	Payment hereby released
120	Tarakeswar	224	42	266	263200	263200	Payment hereby released
121	Titagarh	588	129	717	728400	728400	Payment hereby released
122	Tufanganj	301	81	382	402800	402800	Payment hereby released
123	Uluberia	6045	940	6985	6716000	6716000	Payment hereby released
124	Uttarpara Kotung	148	71	219	260400	260400	Payment hereby released


 Finance Officer
 State Urban Development Agency
 9/10/18

SUDA-414/2008/1141/1(129)

09.10.2018

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 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

MMK
9/10/18