

Memo No. 1688 / P&RD

ORDER

Dated : 24.07.2013

Government of West Bengal
Office of the District Panchayat & R. D. Officer, Nadia
Krishnagar

In pursuance of order no. 73(Sanction)-PN/P/II/3F-9/2008 (Part-II) dated 26.06.2013 of the Department of Panchayat & R.D. and subsequent memo no. 07/Std/P/3F-16/2006 (P-I) dated 10.07.2013 of the Director, Panchayat & R.D. as received Rs. 6,28,58,200 (Rupees six crore twenty eight lakh fifty eight thousand two hundred) only. A sum of Rs. 9,59,66,615/- (Rupees nine crore fifty nine lakh sixty eight thousand six hundred fifteen) only is hereby sub-allocated to the following Panchayat Samitis of Nadia District for payment to the beneficiaries of IGNOAPS under NSAP for the month of May, 2013 @ Rs. 1000/- (Rupees one thousand) only per head per month for the beneficiaries of 80 yrs. & above and @ Rs. 400/- (Rupees four hundred) only per head per month for the beneficiaries in the age group of 60-79 yrs. for the financial year 2013-14.

Sl. No.	Name of the Panchayat Samiti	No. of IGNOAPS beneficiaries in the age group of 60-79 yrs. (May, 2013)	No. of IGNOAPS beneficiaries above 80 yrs. (April, 2013)	Payment made upto the month by PS (excepting 80 yrs)	Fund required for the IGNOAPS beneficiaries in the age group of 60-79 yrs. @ Rs. 400/- per month for payment for the month of May, 2013	Fund required for the IGNOAPS beneficiaries above 80 yrs. @ Rs. 1000/- per month for payment for the month of May, 2013	Total fund required and sub-allocated for the IGNOAPS beneficiaries to the payment for the month of May, 2013	Designated Bank Account Number	Name of SBI Branch
1	Kaampur-I Panchayat Samiti	4270	822	April, 2013	1708000	822000	2530000	30794543289	Kaampur ADB
2	Kaampur-II Panchayat Samiti	4146	1070	April, 2013	1658400	1070000	2728400	30776336789	Kaampur ADB
3	Tehatta-I Panchayat Samiti	3028	904	April, 2013	1211200	904000	2115200	30781799076	Tehatta
4	Tehatta-II Panchayat Samiti	1422	509	April, 2013	568800	509000	1077800	30782381683	Krishnagar Gopinathpur
5	Chapra Panchayat Samiti	4227	719	April, 2013	1690800	719000	2409800	30775539106	Chhola Andulia
6	Nabadvip Panchayat Samiti	1990	535	April, 2013	796000	535000	1331000	30788344339	Krishnagar
7	Nakashiara Panchayat Samiti	7087	1331	April, 2013	2834800	1331000	4165800	30783269354	Behrudahari
8	Kaiganj Panchayat Samiti	5187	1099	April, 2013	2074800	1099000	3173800	30783472934	Debagram ADB
9	Krishnaganj Panchayat Samiti	1246	423	April, 2013	498400	423000	921400	30638129824	Krishnaganj
10	Krishnagar-I Panchayat Samiti	3745	1079	April, 2013	1498000	1079000	2577000	30777428847	Krishnagar
11	Krishnagar-II Panchayat Samiti	1609	431	April, 2013	643600	431000	1074600	30776243709	Krishnagar
12	Santipur Panchayat Samiti	1327	697	April, 2013	530800	697000	1227800	30804871619	Fulia
13	Ranaghat-I Panchayat Samiti	3804	969	April, 2013	1521600	969000	2490600	30796268929	Ranaghat
14	Ranaghat-II Panchayat Samiti	3252	1085	April, 2013	1300800	1085000	2385800	30775424902	Ranaghat
15	Hanskhali Panchayat Samiti	4114	1061	April, 2013	1645600	1061000	2706600	30817514642	Bagula
16	Chakdaha Panchayat Samiti	1963	581	April, 2013	793200	581000	1374200	30805971000	Chakdaha
17	Haringhata Panchayat Samiti	3157	704	April, 2013	1262800	704000	1966800	30788516479	IDC College Haringhata
	TOTAL	55594	14019		22237600	14019000	36256600		

The Executive Officer of the concerned Panchayat Samitis will take necessary action to make payment to the beneficiaries of IGNOAPS through Bank Accounts or Post Office Accounts of the beneficiaries concerned within the next 7 (seven) days repeat 7 (seven) days from the receipt of the sub-allocated fund.

District Panchayat & R. D. Officer, Nadia

24.7.13

