

**Government of West Bengal**  
**Department of Panchayats & Rural Development**  
**Jessop Building (1st Floor). 63, N.S. Road, Kolkata – 700 001**

**No. 203(Sanction)-PN/P/II/3F-9/2003**

**Dated, the 28th September, 2010**

**IGNOAPS ALLOTMENT ORDER NO.2**

The Governor is hereby pleased to accord sanction and to place a total grant of **Rs.137,49,68,336/-** (Rupees One Hundred Thirty Seven crore Forty Nine lakh Sixty Eight thousand Three Hundred Thirty Six) only, comprising of a Central Share of **Rs.68,74,84,168/-** (Rupees Sixty Eight crore Seventy Four lakh Eighty Four thousand one hundred Sixty Eight) only and a State Share of **Rs. 68,74,84,168/-** (Rupees Sixty Eight crore Seventy Four lakh Eighty Four thousand one Hundred Sixty Eight) only, towards implementation of the Indira Gandhi National Old Age Pension Scheme (**IGNOAPS**) for the **months from May 2010 to July 2010** of the financial year 2010-11 **together with the arrear for the financial year 2009-10** at the disposal of the Director of Panchayats and Rural Development, West Bengal.

2. **Pension to the beneficiaries can be disbursed only through the Bank Accounts or the Post Office Accounts of the beneficiaries concerned. Only in exceptional cases, cash disbursement to a beneficiary may be made with prior approval of the Commissioner, Panchayats & Rural Development, West Bengal.**

3. The Drawing and Disbursing Officer of the Directorate of Panchayats and Rural Development (DPRD), West Bengal, who is hereby declared as the DDO in respect of the fund sanctioned and released, as above, shall draw the amount in advance who shall draw the amount as Grant-in-Aid under new T.R. Form No. 31 (Old T.R. Form No. 48) from the Pay & Accounts Office-I, Kolkata, and deposit the same in the Fund Transfer Account, opened for this purpose of the DPRD in the SBI, Kolkata Main Branch, in terms of this Department's Notification No. 3116/PN/O/II/3B-5/2005 dated 17.05.06.

4. The charges on account of **Rs.68, 74, 84,168/-** (Rupees Sixty Eight crore Seventy Four lakh Eighty Four thousand One hundred Sixty Eight ) only as ACA will be debitable as under

(i) **Rs. 49, 49, 88,600/-**(Rupees Forty Nine crore Forty Nine lakh Eighty Eight thousand Six hundred) only as Central Share will be debitable to the head of Account "2235-Social Security and Welfare-60-Other Social Security and Welfare Programmes-102-Pension under Social Security Scheme-SP-State Plan (Annual Plan and Eleventh Plan)-002-Provision against ACA for National Old Age Pension (NOAPS) (Central Share) (NSAP) [PN]-V-04-Pension/Gratuities";

(ii) **Rs.13,74,96,833/-** (Rupees Thirteen crore Seventy Four lakh Ninety Six thousand Eight hundred Thirty Three)only as Central Share will be debitable to the head of Account "2235-Social Security and Welfare-60-Other Social Security and Welfare Programmes-789-Special Component Plan for SC-SP-State Plan (Annual Plan and Eleventh Plan)-002-Provision against ACA for National Old Age Pension (NOAPS) (Central Share) (NSAP) [PN]-V-04-Pension/Gratuities";

(iii) **Rs. 5,49,98,735 /-**(Rupees Five crore Forty Nine lakh Ninety Eight thousand Seven hundred Thirty Five) only as Central Share will be debitable to the head of Account "2235-Social Security and Welfare-60-Other Social Security and Welfare Programmes-796 Tribal Areas Sub-Plan-SP-State Plan (Annual Plan and Eleventh Plan)-002-Provision against ACA for National Old Age Pension (NOAPS) (Central Share) (NSAP) [PN]-V-04-Pension/Gratuities", under Demand No.40 from the Budget for the year 2010-11.

5. **Rs.68, 74, 84,168/-** (Rupees Sixty Eight crore Seventy Four lakh Eighty Four thousand One hundred Sixty Eight ) only as State Share will be debitable as under:

[i] **Rs. 49, 49, 88,600/-**-(Rupees Forty Nine crore Forty Nine lakh Eighty Eight thousand Six hundred) only as State Share will be debitable to the head of account “2235-Social Security and Welfare-60-Other Social Security and Welfare Programmes-102-Pension under Social Security Scheme-SP-State Plan (Annual Plan and Eleventh Plan)-001- National Old Age Pension Scheme (NOAPS) (NSAP) (State Share) (NSAP) [PN]-V-04-Pension/Gratuities”

(ii ) **Rs.13,74,96,833/-** (Rupees Thirteen crore Seventy Four lakh Ninety Six thousand Eight hundred Thirty Three) only as State Share will be debitable to the head of account “2235-Social Security and Welfare-60-Other Social Security and Welfare Programmes-789-Special Component Plan for SC-SP-State Plan (Annual Plan and Eleventh Plan)-001- National Old Age Pension Scheme (NOAPS) (NSAP) (State Share) (NSAP) [PN]-V-04-Pension/Gratuities

(iii) **Rs. 5,49,98,735 /-**(Rupees Five crore Forty Nine lakh Ninety Eight thousand Seven hundred Thirty Five ) only as State Share will be debitable to the head of account “2235-Social Security and Welfare-60-Other Social Security and Welfare Programmes-796 Tribal Areas Sub-Plan- SP-State Plan (Annual Plan and Eleventh Plan)- 001- National Old Age Pension Scheme (NOAPS) (NSAP) (State Share) (NSAP) [PN]-V-04-Pension/Gratuities”,under Demand No.40 from the Budget for the year 2010-11.

6. The DDO of the Directorate of Panchayats & R.D shall transfer such amounts, as stated above, to the designated Bank Accounts of the District Panchayat & Rural Development Officers, as shown in the **Annexure-A**, as will be actually required by the **Panchayat Samities** within the respective districts, to clear the arrear pensions payable for the financial year 2010-11 to IGNOAPS beneficiaries.

7.i) Keeping in view the total amount of a district, **as shown in the Annexure-A**, the District Panchayat & Rural Development Officers shall, within one week of crediting of the transferred amount in the respective designated Bank Account of the District Panchayat & Rural Development Officers, again transfer such amounts to the concerned designated Bank Accounts of all the **Panchayat Samities (as will be communicated by the Director of Panchayats and Rural Development (DP&RD), West Bengal)**.

8. If the actual amount required by all the **Panchayat Samities** for the period **up to 31st.July, 2010 exceeds or falls short of the amount allocated** the District Magistrate of the concerned district should send immediate report to the Commissioner, Panchayats & Rural Development, West Bengal.

9. This order issues in terms of Finance Department U. O. No.1323, dated 15.9.2010 of Gr.N & Finance Deparement U.O. No.767, dated 24.07.2006 of Gr.T.

10. The Accountant General (A&E), West Bengal, is being informed.

(Bharati Ghosh )  
**Joint Secretary**

**No. 203(Sanction)-PN/P/II/3F-9/2003  
(NOAPS/NFBS) (pt.-I) )**

**Dated, the 28thSeptember,2010**

**Copy forwarded for information and necessary actions to**

- 1) The Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700 001
- 2) The Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata-700 001
- 3) The Accountant General (Local Bodies Audit), West Bengal, CGO Complex, MSO Building, 5th floor,  
DF Block, Sector-I, Salt Lake, Kolkata – 700064.
- 4) The Finance (Budget) Department of this Government.
- 5) The Finance Deptt Group G, Writers' Buildings, Kolkata-700 001.
- 6) The Examiner of Local Accounts, CGO Complex, MSO Building, 5th floor,  
DF Block, Sector-I, Salt Lake, Kolkata – 700064.
- 7) The Finance (Internal Audit) Department, Todi Mansion, 8th floor,  
P-15, India Exchange Plan Extn. Kol-700001
- 8) The Commissioner, Panchayats & Rural Development, West Bengal, Kolkata
- 9-11) The District Magistrate, Paschim Medinipur / Purulia / Dakshin Dinajpur. (**All by Fax**)
- 12-14 The Additional Executive Officer, Paschim Medinipur / Purulia / Dakshin Dinajpur Zilla Parishad with request to take immediate steps for further transfer of required amounts to the Gram Panchayats and municipal bodies.
- 15-17 Financial Controller and Chief Accounts Officer, Paschim Medinipur / Purulia / Dakshin Dinajpur 62) Shri S. Chatterjee, Sr. Accounts Officer of this Department.
18. The Pay and Accounts Officer, Kolkata Pay and Accounts Office-II.
- 19-23. Cell -III/ Guard File of Cell-II/Audit & Verification/Computer/Statistical Cell of this Deptt.
- 24) IT Cell of this Department for posting in the website 'www.wbprd.nic.in'

(Bharati Ghosh)  
**Joint Secretary**

<b>Annexure - A</b>			
<b>Enclosure to G.O. No.203(Sanction)-PN/P/II/3F-9/2008 dated the 28th. September 2010.</b>			
<b>Sl No.</b>	<b>Name of the District</b>	<b>Total Beneficiaries</b>	<b>Allotment of Fund for Payment to IGNOAPS Beneficiaries for the period from May 2010 to July 2010</b>
1	Cooch-Behar	70805	14649675
2	Jalpaiguri	70774	50130096
3	Darjeeling	12232	0
4	Uttar Dinajpur	56251	102832245
5	Dakshin Dinajpur	34502	0
6	Malda	79304	177185600
7	Murshidabad	203580	475573276
8	Nadia	105305	118980748
9	North 24 Parganas	96313	62511527
10	South 24 Parganas	159862	65967109
11	Howrah	47083	10441908
12	Hooghly	63681	0
13	Purba Medinipur	95914	14195127
14	Paschim Medinipur	81251	5628871
15	Bankura	105505	117978583
16	Purulia	90101	91072571
17	Burdwan	67321	67821000
18	Birbhum	63899	0
	<b>TOTAL</b>	<b>1503683</b>	<b>1374968336</b>

**Rupees One hundred Thirty seven crore Forty nine lakh Sixty eight thousand Three hundred Thirty six only**

(Bharati Ghosh)  
**Joint Secretary**