

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-102/2009/7557

তারিখ21.11.2019.....

MEMORANDUM**INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME
(IGNWPS)**

Fund is hereby released electronically in favour of Municipalities / N.A.A. / Corporations for the month of October & November, 2019 in revised rate under IGNWPS as per details shown in the following pages for implementation of Indira Gandhi National Widow Pension Scheme (IGNWPS).

- ✓ Kindly note that aforesaid fund comprises Pension for the month of October & November, 2019 in revised rate (Rs.600/- p.m. for IGNWPS beneficiaries within the age group of 40-79 years).
- ✓ 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 IGNWPS 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 IGNWPS 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 30th November, 2019 may please be sent to this office in GFR-12C within 15th December, 2019 and uploaded at sudawb.org → e-services positively.

Y. Hore
Finance Officer, SUDA

Finance Officer
State Urban Development Agency

MMU
21/11/19

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 40 to 79 <u>Monthly Pension @ Rs. 600/- per MONTH</u>	Total Requirement of Fund for disbursement of Monthly Pension for the Month of October,2019 & November,2019 (i.e 2 months)		
[1]	[2]	[3]	[4]=[3]X 600X2)	[5]	[6]
1	Alipurduar	1750	2100000	2100000	Payment hereby released
2	Arambagh	2741	3289200	3289200	Payment hereby released
3	Asansol M.C	15185	18222000	0	Rs.18222000/- hereby adjusted against Unspent Balance of Rs. 4,85,18,371/- as per Memo no. Nill dated 06.09.2019. Fund lying with ULB Rs.3,02,96,371/- for future adjustment
4	Ashokenagar Kalyangarh	2924	3508800	3508800	Payment hereby released
5	Baduria	1735	2082000	2082000	Payment hereby released
6	Baidyabati	1260	1512000	1512000	Payment hereby released
7	Balurghat	1707	2048400	2048400	Payment hereby released
8	Bankura	4902	5882400	5882400	Payment hereby released
9	Bansberia	1889	2266800	2266800	Payment hereby released
10	Baranagar	322	386400	386400	Payment hereby released
11	Barasat	3400	4080000	4080000	Payment hereby released
12	Barrackpore	565	678000	678000	Payment hereby released
13	Baruipur	1012	1214400	1214400	Payment hereby released
14	Basirhat	3284	3940800	3940800	Payment hereby released
15	Beldanga	731	877200	877200	Payment hereby released
16	Berhampore	3217	3860400	3860400	Payment hereby released
17	Bhadreswar	1903	2283600	2283600	Payment hereby released
18	Bhatpara	1870	2244000	2244000	Payment hereby released
19	Bidhannagar M.C	2975	3570000	3570000	Payment hereby released
20	Birnagar	988	1185600	1185600	Payment hereby released
21	Bishnupur	1956	2347200	2347200	Payment hereby released
22	Bolpur	2580	3096000	3096000	Payment hereby released
23	Bongaon	3828	4593600	4593600	Payment hereby released
24	Budge Budge	1425	1710000	1710000	Payment hereby released
25	Buniadpur	156	187200	187200	Payment hereby released
26	Burdwan	5640	6768000	6768000	Payment hereby released
27	Chakdah	1299	1558800	1558800	Payment hereby released
28	Champdany	2871	3445200	3445200	Payment hereby released
29	Chandannagar M.C	987	1184400	1184400	Payment hereby released
30	Chandrakona	705	846000	846000	Payment hereby released
31	Contai	1401	1681200	1681200	Payment hereby released
32	Cooch Behar	1061	1273200	1273200	Payment hereby released
33	Coopers Camp N.A.A.	1035	1242000	1242000	Payment hereby released
34	Dainhat	977	1172400	1172400	Payment hereby released
35	Dalkhola	969	1162800	1162800	Payment hereby released
36	Dankuni	807	968400	968400	Payment hereby released
37	Darjeeling	452	542400	542400	Payment hereby released
38	Dhulian	3465	4158000	4158000	Payment hereby released
39	Dhupguri	1334	1600800	1600800	Payment hereby released
40	Diamond Harbour	1359	1630800	1630800	Payment hereby released

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[1]	[2]	[3]	[4]=[3]X 600X2)	[5]	[6]
41	Dinhata	1126	1351200	1351200	Payment hereby released
42	Domkal	1588	1905600	1905600	Payment hereby released
43	Dubrajpur	1837	2204400	2204400	Payment hereby released
44	Dum Dum	660	792000	792000	Payment hereby released
45	Durgapur M.C	2554	3064800	3064800	Payment hereby released
46	Egra	831	997200	997200	Payment hereby released
47	English Bazar	4254	5104800	5104800	Payment hereby released
48	Gangarampore	1077	1292400	1292400	Payment hereby released
49	Garulia	1217	1460400	1460400	Payment hereby released
50	Gayeshpur	628	753600	753600	Payment hereby released
51	Ghatal	2019	2422800	2422800	Payment hereby released
52	Gobardanga	1672	2006400	2006400	Payment hereby released
53	Gushkara	1429	1714800	1714800	Payment hereby released
54	Habra	3432	4118400	4118400	Payment hereby released
55	Haldia	2446	2935200	2935200	Payment hereby released
56	Haldibari	416	499200	499200	Payment hereby released
57	Halisahar	2153	2583600	2583600	Payment hereby released
58	Haringhata	215	258000	258000	Payment hereby released
59	Hooghly Chinsurah	2756	3307200	3307200	Payment hereby released
60	Howrah M.C	1911	2293200	2293200	Payment hereby released
61	Islampur	921	1105200	1105200	Payment hereby released
62	Jainagar Mazilpur	690	828000	828000	Payment hereby released
63	Jalpaiguri	2278	2733600	2733600	Payment hereby released
64	Jangipur	2914	3496800	3496800	Payment hereby released
65	Jhalda	604	724800	724800	Payment hereby released
66	Jhargram	1630	1956000	1956000	Payment hereby released
67	Jiaganj Azimganj	2588	3105600	3105600	Payment hereby released
68	Kaliaganj	2133	2559600	2559600	Payment hereby released
69	Kalimpong	474	568800	568800	Payment hereby released
70	Kalna	1402	1682400	1682400	Payment hereby released
71	Kalyani	556	667200	667200	Payment hereby released
72	Kamarhati	485	582000	582000	Payment hereby released
73	Kanchrapara	1718	2061600	2061600	Payment hereby released
74	Kandi	2119	2542800	2542800	Payment hereby released
75	Katwa	1270	1524000	1524000	Payment hereby released
76	Kharagpur	5005	6006000	6006000	Payment hereby released
77	Kharar	460	552000	552000	Payment hereby released
78	Khardah	754	904800	904800	Payment hereby released
79	Khirpai	574	688800	688800	Payment hereby released
80	Kolkata M.C	17597	21116400	21116400	Payment hereby released
81	Konnagar	524	628800	628800	Payment hereby released
82	Krishnagar	3431	4117200	4117200	Payment hereby released
83	Kurseong	50	60000	60000	Payment hereby released
84	Madhyamgram	1918	2301600	2301600	Payment hereby released
85	Mahestala	1752	2102400	2102400	Payment hereby released
86	Mal	696	835200	835200	Payment hereby released
87	Mathabhanga	345	414000	414000	Payment hereby released

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[1]	[2]	[3]	[4]=[3]X 600X2)	[5]	[6]
88	Mekliganj	249	298800	298800	Payment hereby released
89	Memari	882	1058400	1058400	Payment hereby released
90	Midnapore	3205	3846000	3846000	Payment hereby released
91	Mirik	101	121200	121200	Payment hereby released
92	Murshidabad	1571	1885200	1885200	Payment hereby released
93	Nabadwip	879	1054800	1054800	Payment hereby released
94	Naihati	2321	2785200	2785200	Payment hereby released
95	Nalhati	1598	1917600	1917600	Payment hereby released
96	New Barrackpore	537	644400	644400	Payment hereby released
97	North Barrackpore	517	620400	620400	Payment hereby released
98	North Dum Dum	3781	4537200	4537200	Payment hereby released
99	Old Malda	1725	2070000	2070000	Payment hereby released
100	Panihati	3159	3790800	3790800	Payment hereby released
101	Panskura	1280	1536000	1536000	Payment hereby released
102	Pujali	996	1195200	1195200	Payment hereby released
103	Purulia	3001	3601200	3601200	Payment hereby released
104	Raghunathpur	975	1170000	1170000	Payment hereby released
105	Raiganj	3177	3812400	3812400	Payment hereby released
106	Rajpur Sonarpur	2101	2521200	2521200	Payment hereby released
107	Ramjibanpur	542	650400	650400	Payment hereby released
108	Rampurhat	3064	3676800	3676800	Payment hereby released
109	Ranaghat	2668	3201600	3201600	Payment hereby released
110	Rishra	1742	2090400	2090400	Payment hereby released
111	Sainthia	2320	2784000	2784000	Payment hereby released
112	Santipur	3652	4382400	4256000	Unspent Balance Rs. 1,26,400/- hereby adjusted as per Memo no. Nill dated 09.08.2019
113	Serampur	2442	2930400	2930400	Payment hereby released
114	Siliguri M.C	3695	4434000	4434000	Payment hereby released
115	Sonamukhi	1190	1428000	1428000	Payment hereby released
116	South Dum Dum	63	75600	75600	Payment hereby released
117	Suri	2297	2756400	2756400	Payment hereby released
118	Taherpur N.A.A.	633	759600	759600	Payment hereby released
119	Taki	1193	1431600	1431600	Payment hereby released
120	Tamralipta	1860	2232000	2232000	Payment hereby released
121	Tarakeswar	832	998400	998400	Payment hereby released
122	Titagarh	712	854400	854400	Payment hereby released
123	Tufanganj	445	534000	534000	Payment hereby released
124	Uluberia	6935	8322000	8322000	Payment hereby released
125	Uttarpara Kotung	399	478800	478800	Payment hereby released

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SUDA-102/2009/7557/1(130)

21.11.2019

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 / Nabadwip / 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 IGNWPS 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. Software Manager, SUDA.

Y. Hore
21.11.19
Finance Officer, SUDA
Finance Officer
State Urban Development Agency

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