

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

Memo No.: SUDA-102/2009/10198

Date: 03.04.2020

MEMORANDUM**INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME
(IGNWPS) UNDER JAI BANGLA SCHEME, 2020**

Fund is hereby released electronically in favour of Municipalities / N.A.A. / Corporations for the month of April, 2020 & May, 2020 in revised rate under IGNWPS as per details shown in the following pages for implementation of Indira Gandhi National Widow Pension Scheme (IGNWPS), under one umbrella scheme for pension, namely, the Jai Bangla Scheme, 2020.

- ✓ Kindly note that aforesaid fund comprises Pension for the month of April, 2020 & May, 2020 in revised rate (Rs.1000/- 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 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 April, 2020 may please be sent to this office in GFR-12C within 30th April, 2020 and uploaded at sudawb.org → e-services positively.



Finance Officer, SUDA

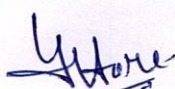
MMU
3/4/2020.

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 Monthly Pension @ Rs. 1000/- per MONTH	Total Requirement of Fund for disbursement of Monthly Pension for the Month of April,2020 & May,2020 (i.e 2 months)		
[1]	[2]	[3]	[4]=[5]X(1000X2)	[6]	[7]
1	ALIPURDUAR	1743	3486000	3486000	Payment hereby released
2	ARAMBAGH	2787	5574000	5574000	Payment hereby released
3	ASHOKNAGAR KALYANGARH	2924	5848000	5848000	Payment hereby released
4	BADURIA	1735	3470000	3470000	Payment hereby released
5	BAIDYABATI	1323	2646000	2646000	Payment hereby released
6	BALURGHAT	1687	3374000	3374000	Payment hereby released
7	BANKURA	4902	9804000	9804000	Payment hereby released
8	BANSBERIA	2135	4270000	4270000	Payment hereby released
9	BARANAGAR	322	644000	644000	Payment hereby released
10	BARASAT	3400	6800000	6800000	Payment hereby released
11	BARRACKPORE	609	1218000	1218000	Payment hereby released
12	BARUIPUR	1012	2024000	2024000	Payment hereby released
13	BASIRHAT	3360	6720000	6720000	Payment hereby released
14	BELDANGA	1098	2196000	2196000	Payment hereby released
15	BERHAMPORE	3485	6970000	6970000	Payment hereby released
16	BHADRESWAR	1903	3806000	3806000	Payment hereby released
17	BHATPARA	1870	3740000	3740000	Payment hereby released
18	BIDHANNAGAR	2975	5950000	5950000	Payment hereby released
19	BIRNAGAR	1026	2052000	2052000	Payment hereby released
20	BISHNUPUR	1956	3912000	3912000	Payment hereby released
21	BOLPUR	2580	5160000	5160000	Payment hereby released
22	BONGAON	4001	8002000	8002000	Payment hereby released
23	BUDGE BUDGE	1425	2850000	2850000	Payment hereby released
24	BUNIYADPUR	152	304000	304000	Payment hereby released
25	BURDWAN	5629	11258000	11258000	Payment hereby released
26	CHAKDAH	1411	2822000	2822000	Payment hereby released
27	CHAMPDANY	2871	5742000	5742000	Payment hereby released
28	CHANDANNAGAR MC	1271	2542000	2542000	Payment hereby released
29	CHANDRAKONA	776	1552000	3414400	Additional Fund of Rs. 18,62,400/- for 4 months (i.e December,2019 to March,2020) as per old rate (i.e Rs.600/- per month) hereby also released
30	COOCHBEHAR	1152	2304000	2304000	Payment hereby released
31	COOPERS CAMP	1060	2120000	2120000	Payment hereby released
32	DAINHAT	1175	2350000	2350000	Payment hereby released
33	DALKHOLA	964	1928000	1928000	Payment hereby released
34	DARJEELING	449	898000	898000	Payment hereby released
35	DHULIYAN	3922	7844000	7844000	Payment hereby released
36	DHUPGURI	1598	3196000	3196000	Payment hereby released
37	DIAMOND HARBOUR	1434	2868000	2868000	Payment hereby released
38	DINHATA	1215	2430000	2430000	Payment hereby released
39	DOMKAL	1995	3990000	3990000	Payment hereby released
40	DUBRAJPUR	1926	3852000	3852000	Payment hereby released
41	DUM DUM	737	1474000	1474000	Payment hereby released
42	EGRA	823	1646000	1646000	Payment hereby released

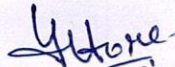

 Finance Officer
 State Urban Development Agency
 MMU 3/1/2020.

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[1]	[2]	[3]	[4]=[5]X(1000X2)	[6]	[7]
43	ENGLISHBAZAR	4842	9684000	9684000	Payment hereby released
44	GANGARAMPUR	1077	2154000	2154000	Payment hereby released
45	GARULIA	1166	2332000	2332000	Payment hereby released
46	GAYESHPUR	612	1224000	1224000	Payment hereby released
47	GHATAL	2077	4154000	4154000	Payment hereby released
48	GOBORDANGA	1765	3530000	3530000	Payment hereby released
49	GUSKARA	1405	2810000	2810000	Payment hereby released
50	HALDIA	2361	4722000	4722000	Payment hereby released
51	HALDIBARI	392	784000	784000	Payment hereby released
52	HARINGHATA	215	430000	430000	Payment hereby released
53	HOOGHLY CHINSURAH	2756	5512000	5512000	Payment hereby released
54	HOWRAH MC	1932	3864000	3864000	Payment hereby released
55	ISLAMPUR	824	1648000	1648000	Payment hereby released
56	JOYNAGAR MAJILPUR	772	1544000	1544000	Payment hereby released
57	JANGIPUR	2890	5780000	5780000	Payment hereby released
58	JHALDA	598	1196000	1196000	Payment hereby released
59	JHARGRAM	1729	3458000	3458000	Payment hereby released
60	JIAGANJ AZIMGANJ	2590	5180000	5180000	Payment hereby released
61	KALIYAGANJ	2133	4266000	4266000	Payment hereby released
62	KALIMPONG	471	942000	942000	Payment hereby released
63	KALNA	1420	2840000	2840000	Payment hereby released
64	KALYANI	663	1326000	1326000	Payment hereby released
65	KAMARHATI	480	960000	960000	Payment hereby released
66	KANCHRAPARA	1718	3436000	3436000	Payment hereby released
67	KANDI	2349	4698000	4698000	Payment hereby released
68	KATWA	1261	2522000	2522000	Payment hereby released
69	KHARAGPUR MUNICIPALITY	5005	10010000	10010000	Payment hereby released
70	KHARAR	555	1110000	1110000	Payment hereby released
71	KHIRPAI	565	1130000	1130000	Payment hereby released
72	KOLKATA MC	17597	35194000	35194000	Payment hereby released
73	KONNAGAR	679	1358000	1358000	Payment hereby released
74	KRISHNAGAR	3429	6858000	6858000	Payment hereby released
75	KURSEONG	50	100000	100000	Payment hereby released
76	MADHYAMGRAM	1999	3998000	3998000	Payment hereby released
77	MAHESHTALA	1876	3752000	3752000	Payment hereby released
78	MAL	681	1362000	1362000	Payment hereby released
79	MATHABHANGA	343	686000	686000	Payment hereby released
80	MEKLIANJ	298	596000	596000	Payment hereby released
81	MEMARI	882	1764000	1764000	Payment hereby released
82	MIDNAPORE	3301	6602000	6602000	Payment hereby released
83	MIRIK	93	186000	186000	Payment hereby released
84	MURSHIDABAD	1621	3242000	3242000	Payment hereby released
85	NABADWIP	1110	2220000	2220000	Payment hereby released
86	NAIHATI	2321	4642000	4642000	Payment hereby released



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MMU 31/4/2020
State Urban Development Agency

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[1]	[2]	[3]	[4]=[5]X(1000X2)	[6]	[7]
87	NALHATI	1597	3194000	3194000	Payment hereby released
88	NEW BARRACKPORE	537	1074000	1074000	Payment hereby released
89	NORTH BARRACKPORE	508	1016000	937400	Unspent Balance of Rs. 78,600/- hereby adjusted vide Memo no. 116/NBM/Accounts dated 08.01.2020
90	NORTH DUM DUM	3781	7562000	7562000	Payment hereby released
91	OLD MALDA	1836	3672000	3672000	Payment hereby released
92	PANIHATI	3159	6318000	6318000	Payment hereby released
93	PUJALI	996	1992000	1199650	Payment hereby released
94	PURULIA	3001	6002000	6002000	Payment hereby released
95	RAGHUNATHPUR	975	1950000	1950000	Payment hereby released
96	RAIGANJ	3112	6224000	6224000	Payment hereby released
97	RAMJIBANPUR	538	1076000	1076000	Payment hereby released
98	RANAGHAT	2798	5596000	5596000	Payment hereby released
99	RISHRA	1999	3998000	3998000	Payment hereby released
100	SAINTHIA	2320	4640000	4640000	Payment hereby released
101	SANTIPUR	4151	8302000	8302000	Payment hereby released
102	SERAMPORE	2631	5262000	5262000	Payment hereby released
103	SOUTH DUMDUM	73	146000	146000	Payment hereby released
104	SURI	2297	4594000	4594000	Payment hereby released
105	TAHERPUR	762	1524000	1524000	Payment hereby released
106	TAKI	1221	2442000	2442000	Payment hereby released
107	TAMLUK	1860	3720000	3720000	Payment hereby released
108	TARAKESWAR	832	1664000	1664000	Payment hereby released
109	TITAGARH	752	1504000	1504000	Payment hereby released
110	TUFANGANJ	441	882000	882000	Payment hereby released
111	ULUBERIA	6686	13372000	13372000	Payment hereby released
112	UTTARPARA KOTRUNG	533	1066000	1066000	Payment hereby released
113	ASANSOL MC	15185	30370000	66814000	Additional Fund of Rs. 3,64,44,000/- for 4 months (i.e December,2019 to March,2020) as per old rate (i.e Rs.600/- per month) hereby also released
114	CONTAI	1243	2486000	0	Unspent Balance Rs. 4230200/- hereby adjusted vide Memo no. Nill dated 31.12.2019. Fund lying with ULB Rs.17,44,200/-for future adjustment
115	DANKUNI	807	1614000	1614000	Payment hereby released
116	DURGAPUR MC	2544	5088000	5088000	Payment hereby released
117	HABRA	3433	6866000	6866000	Payment hereby released
118	HALISAHAR	2153	4306000	4306000	Payment hereby released
119	JALPAIGURI	2210	4420000	4420000	Payment hereby released
120	KHARDAH	754	1508000	1508000	Payment hereby released
121	PANSKURA	1276	2552000	2552000	Payment hereby released
122	RAJPUR SONARPUR	2101	4202000	4202000	Payment hereby released
123	RAMPURHAT	3064	6128000	6128000	Payment hereby released


 Finance Officer
 State Urban Development Agency
 31/1/2020

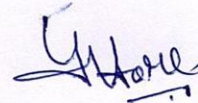
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[1]	[2]	[3]	[4]=[5]X(1000X2)	[6]	[7]
124	SILIGURI MC	3695	7390000	7390000	Payment hereby released
125	SONAMUKHI	1188	2376000	2376000	Payment hereby released


 Finance Officer
 State Urban Development Agency
 MUMU
 3/4/2020.

Memo No.: SUDA-102/2009/ 10198/1(5).**Date:** 03.04.2020

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 Mojlipur / 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 IGWNPS 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 (DB), P & RD Dept., Govt. of West Bengal,
4. Director of Local Bodies,
5. Software Manager, SUDA

**Finance Officer, SUDA**MMW
3/4/2020.