

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 নংSUDA-102/2009/ ২৭০৭

তারিখ14.02.2017..

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 January & February, 2017 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 Jan & Feb, 2017 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 as on 15th Feb, 2017 may please be sent to this office in GFR-19A within 28th Feb, 2017 positively.**



Additional Director
& Financial Adviser, SUDA

MMU
14/2/17

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.	ULB Name	No. of Widow Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 600/- per MONTH	Total Requirement of Fund for disbursement of Monthly Pension for the <u>Month of January & February, 2017</u>	Fund hereby released	Remarks
[1]	[2]	[3]	[4]=[3]X 600X2)	[5]	[6]
1	Alipurduar	1446	1735200	1735200	Payment hereby released
2	Arambagh	2553	3063600	3063600	Payment hereby released
3	ASANSOL MC	6013	7215600	7215600	Payment hereby released
3	Jamuraia *	3617	4340400	4340400	Payment hereby released to Asansol M Corporation for beneficiaries belonging from Jamuria Municipal area
3	KULTI *	4752	5702400	5702400	Payment hereby released to Asansol M Corporation for beneficiaries belonging from Kulti Municipal area
3	RANIGANJ *	1792	2150400	2150400	Payment hereby released to Asansol M Corporation for beneficiaries belonging from Raniganj Municipal area
4	Ashokenagar Kalyangarh	2800	3360000	3360000	Payment hereby released
5	Baduria	1834	2200800	2200800	Payment hereby released
6	Baidyabati	1257	1508400	1508400	Payment hereby released
7	Balurghat	1525	1830000	1830000	Payment hereby released
8	Bankura	5247	6296400	6296400	Payment hereby released
9	Bansberia	1981	2377200	2377200	Payment hereby released
10	Baranagar	376	451200	451200	Payment hereby released
11	Barasat	3010	3612000	3612000	Payment hereby released
12	Barrackpore	725	870000	870000	Payment hereby released
13	Baruipur	986	1183200	1183200	Payment hereby released
14	Basirhat	2813	3375600	3375600	Payment hereby released
15	Beldanga	832	998400	998400	Payment hereby released
16	Berhampore	3471	4165200	4165200	Payment hereby released
17	Bhadreswar	1351	1621200	1621200	Payment hereby released
18	Bhatpara	1970	2364000	2364000	Payment hereby released
19	BIDHANNAGAR	790	948000	948000	Payment hereby released
19	Rajarhat Gopalpur *	1992	2390400	2390400	Payment may be released to Bidhannagor M C for beneficiaries belonging from Rajarhat Gopalpur Municipal area
20	Birnagar	875	1050000	1050000	Payment hereby released
21	Bishnupur	1814	2176800	2176800	Payment hereby released
22	Bolpur	2431	2917200	2917200	Payment hereby released
23	Bongaon	3832	4598400	4598400	Payment hereby released
24	Budge Budge	1585	1902000	1902000	Payment hereby released
25	BURDWAN	5663	6795600	6795600	Payment hereby released
26	Chakdah	1360	1632000	1632000	Payment hereby released
27	Champdany	2944	3532800	3532800	Payment hereby released
28	CHANDRAKONA	806	967200	967200	Payment hereby released
29	Chandannagar MC	1318	1581600	1581600	Payment hereby released

W. Saengpla
14/02/17
Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

MUMU
14/2/17

Sl. No.	ULB Name	No. of Widow Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 600/- per MONTH	Total Requirement of Fund for disbursement of Monthly Pension for the Month of <u>January & February, 2017</u>	Fund hereby released	Remarks
[1]	[2]	[3]	[4]=[3]X 600X2)	[5]	[6]
30	Contai	1401	1681200	1681200	Payment hereby released
31	Cooch Behar	1008	1209600	1209600	Payment hereby released
32	Coopers Camp N.A.A.	1059	1270800	1270800	Payment hereby released
33	Dainhat	865	1038000	1038000	Payment hereby released
34	DALKHOLA	818	981600	981600	Payment hereby released
35	Dankuni	815	978000	978000	Payment hereby released
36	Darjeeling	465	558000	558000	Payment hereby released
37	Dhulian	3815	4578000	4578000	Payment hereby released
38	Dhupguri	1485	1782000	1782000	Payment hereby released
39	Diamond Harbour	1209	1450800	1450800	Payment hereby released
40	Dinhata	1087	1304400	1304400	Payment hereby released
41	DUBRAJPUR	1364	1636800	1636800	Payment hereby released
42	Dum Dum	624	748800	748800	Payment hereby released
43	Durgapur MC	2635	3162000	3162000	Payment hereby released
44	Egra	769	922800	922800	Payment hereby released
45	English Bazar	4612	5534400	5534400	Payment hereby released
46	Gangarampore	1254	1504800	1504800	Payment hereby released
47	Garulia	1135	1362000	1362000	Payment hereby released
48	Gayeshpur	707	848400	848400	Payment hereby released
49	Ghatal	1948	2337600	2337600	Payment hereby released
50	Gobardanga	1488	1785600	1785600	Payment hereby released
51	Gushkara	1253	1503600	1503600	Payment hereby released
52	Habra	3876	4651200	4651200	Payment hereby released
53	HALDIA	2279	2734800	2734800	Payment hereby released
54	Haldibari	409	490800	490800	Payment hereby released
55	Halisahar	2324	2788800	2788800	Payment hereby released
56	HARINGHATA	237	284400	284400	Payment hereby released
57	Hooghly Chinsurah	2454	2944800	2944800	Payment hereby released
58	Howrah MC	1260	1512000	1512000	Payment hereby released
58	Bally *	1111	1333200	1333200	Payment hereby released to Howrah M C for beneficiaries belonging from Bally Municipal area
59	ISLAMPUR	921	1105200	1105200	Payment hereby released
60	Jainagar Mazilpur	698	837600	837600	Payment hereby released
61	Jalpaiguri	2330	2796000	2796000	Payment hereby released
62	Jangipur	2819	3382800	3382800	Payment hereby released
63	JHALDA	596	715200	715200	Payment hereby released
64	Jhargram	1373	1647600	1647600	Payment hereby released
65	Jiaganj Azimganj	2454	2944800	2944800	Payment hereby released

W. B. Dey
 Additional Director & Financial Advisor
 State Urban Development Agency, Govt. of W.B.


M. M. M.
 14/12/17

Sl. No.	ULB Name	No. of Widow Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 600/- per MONTH	Total Requirement of Fund for disbursement of Monthly Pension for the <u>Month of January & February, 2017</u>	Fund hereby released	Remarks
[1]	[2]	[3]	[4]=[3]X 600X2)	[5]	[6]
66	KALIAGANJ	1756	2107200	2107200	Payment hereby released
67	KALNA	1199	1438800	1438800	Payment hereby released
68	Kalimpong	372	446400	446400	Payment hereby released
69	Kalyani	622	746400	746400	Payment hereby released
70	KAMARHATI	527	632400	632400	Payment hereby released
71	Kanchrapara	1609	1930800	1930800	Payment hereby released
72	Kandi	1986	2383200	2383200	Payment hereby released
73	Katwa	1102	1322400	1322400	Payment hereby released
74	Kharar	520	624000	624000	Payment hereby released
75	KHARAGPUR	4552	5462400	5462400	Payment hereby released
76	Khardah	817	980400	980400	Payment hereby released
77	Khirpai	513	615600	615600	Payment hereby released
78	Kolkata MC	13020	15624000	15624000	Payment hereby released
79	Konnagar	236	283200	283200	Payment hereby released
80	Krishnagar	3491	4189200	4189200	Payment hereby released
81	Kurseong	50	60000	60000	Payment hereby released
82	Madhyamgram	1861	2233200	2233200	Payment hereby released
83	Mahestala	1879	2254800	2254800	Payment hereby released
84	Mal	552	662400	662400	Payment hereby released
85	Mathabhanga	321	385200	385200	Payment hereby released
86	Mekliganj	270	324000	324000	Payment hereby released
87	MEMARI	911	1093200	1093200	Payment hereby released
88	MIDNAPORE	3291	3949200	3949200	Payment hereby released
89	MIRIK	101	121200	121200	Payment hereby released
90	Murshidabad	1431	1717200	1717200	Payment hereby released
91	Nabadwip	746	895200	895200	Payment hereby released
92	Naihati	2250	2700000	2700000	Payment hereby released
93	Nalhati	1391	1669200	1669200	Payment hereby released
94	New Barrackpore	537	644400	644400	Payment hereby released
95	NORTH BARRACKPORE	595	714000	714000	Payment hereby released
96	North Dum Dum	3064	3676800	3676800	Payment hereby released
97	OLD MALDA	1351	1621200	1621200	Payment hereby released
98	Panihati	3163	3795600	3795600	Payment hereby released
99	Panskura	1210	1452000	1452000	Payment hereby released
100	Pujali	890	1068000	1068000	Payment hereby released


 Additional Director & Financial Advisor
 State Urban Development Agency, Govt. of W.B.

MMG
 14/2/17

Sl. No.	ULB Name	No. of Widow Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 600/- per MONTH	Total Requirement of Fund for disbursement of Monthly Pension for the <u>Month of January & February, 2017</u>	Fund hereby released	Remarks
[1]	[2]	[3]	[4]=[3]X 600X2)	[5]	[6]
101	PURULIA	2534	3040800	3040800	Payment hereby released
102	Raghunathpur	814	976800	976800	Payment hereby released
103	Raiganj	2895	3474000	3474000	Payment hereby released
104	Rajpur Sonarpur	2174	2608800	2608800	Payment hereby released
105	RAMJIBANPUR	540	648000	648000	Payment hereby released
106	Rampurhat	2804	3364800	3364800	Payment hereby released
107	Ranaghat	2551	3061200	3061200	Payment hereby released
108	Rishra	1749	2098800	2098800	Payment hereby released
109	Sainthia	2171	2605200	2605200	Payment hereby released
110	Santipur	4007	4808400	4808400	Payment hereby released
111	Serampur	2384	2860800	2860800	Payment hereby released
112	SILIGURI MC	3975	4770000	4770000	Payment hereby released
113	Sonamukhi	1302	1562400	1562400	Payment hereby released
114	SOUTH DUM DUM	127	152400	152400	Payment hereby released
115	SURI	1977	2372400	2372400	Payment hereby released
116	Taherpur	765	918000	918000	Payment hereby released
117	Taki	1165	1398000	1398000	Payment hereby released
118	Tamralipta	1896	2275200	2275200	Payment hereby released
119	TARAKESWAR	800	960000	960000	Payment hereby released
120	Titagarh	583	699600	699600	Payment hereby released
121	Tufanganj	461	553200	553200	Payment hereby released
122	Uttarpara Kotrung	473	567600	567600	Payment hereby released
123	ULUBERIA	6453	7743600	7743600	Payment hereby released
		235504	282604800	282604800	


 Additional Director & Financial Advisor
 State Urban Development Agency, Govt. of W.B.
 14/2/17

SUDA-102/2009/ 2704 / 1 (106)

14.02.2017

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 / 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 Secretary, M.A. Dept., Govt. of West Bengal.
3. Joint Secretary, 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.

K. Sengupta
14/02/17
Additional Director
& Financial Adviser, SUDA

MMW
14/2/17