

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/...1670

তারিখ08.12.2015.....

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 November & December, 2015 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 November & December, 2015 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 December, 2015 may please be sent to this office in GFR-19A within 31st December, 2015 positively.

08/12/15
 Finance Officer

& Ex-Officio Jt. Director (Finance), SUDA

MMU
 8/12/15

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 Month of November & December, 2015	Unutilised Fund lying at the ULB as reported by ULB	Fund hereby released after adjustment by SUDA	Further Fund lying at the ULB for future adjustment by SUDA	Memo no. & Dated	Remarks
[1]	[2]	[3]	[4]=[3]x 600x2)	[5]	[6]=[4]-[3]	[7]	[8]	[9]
1	Aiipurduar	1446	1735200	0	1735200	0	Nil	19/6/15 Payment hereby released
2	Arambagh	2554	3064800	0	3064800	0	A/207	3/6/15 Payment hereby released
3	ASANSOL MC	6013	7215600	0	7215600	0	944/Acct	25/6/15 Payment hereby released
4	Jamuria *	3617	4340400	0	4340400	0	1261/J.M	25/5/15 Payment hereby released to Asansol M C for beneficiaries belonging from Jamuria Municipal area
5	KULTI *	4752	5702400	0	5702400	0	271 AMC (Kulti)	19/8/15 Payment hereby released to Asansol M C for beneficiaries belonging from Kulti Municipal area
6	RANIGANJ *	1792	2150400	0	2150400	0	RM/NSAP/UC/442	12/6/15 Payment hereby released to Asansol M C for beneficiaries belonging from Raniganj Municipal area
7	Ashokenagar Kalyangarh	2800	3360000	0	3360000	0	AKM/166/IGNOAPS/2014	18/5/15 Payment hereby released
8	Baduria	1834	2200800	0	2200800	0	41/BM	4/6/15 Payment hereby released
9	Baidyabati	1257	1508400	0	1508400	0	364/NSAP/UC.(2014-2015)	18/6/15 Payment hereby released
10	Balurghat	1353	1623600	0	1623600	0	376/G-72	20/5/15 Payment hereby released
11	Bankura	5247	6296400	0	6296400	0	407/UC/BM/15-16	10/6/15 Payment hereby released
12	Bansberia	1981	2377200	0	2377200	0	991	17/6/15 Payment hereby released
13	Baranagar	376	451200	0	451200	0	87	16/6/15 Payment hereby released
14	Barasat	2757	3308400	0	3308400	0	98-BM/NSAP/2015-2016	19/5/15 Payment hereby released
15	Barrackpore	729	874800	0	874800	0	NIL	8/6/15 Payment hereby released
16	Baruipur	1022	1226400	0	1226400	0	42/BM/OAPS/15	21/4/15 Payment hereby released
17	Basirhat	2856	3427200	0	3427200	0	154	12/6/15 Payment hereby released
18	Beldanga	919	1102800	0	1102800	0	11841-38/15	19/6/15 Payment hereby released
19	Berhampore	3497	4196400	0	4196400	0	371/EN/15/B.M	6/5/15 Payment hereby released
20	Bhadreswar	932	1118400	0	1118400	0	NIL	28/4/15 Payment hereby released

Finance Officer

Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY

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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 November & December, 2015	Unutilised Fund lying at the ULB as reported by ULB	Fund hereby released after adjustment by SUDA	Further Fund lying at the ULB for future adjustment by SUDA	Memo no. & Dated		Remarks
[1]	[2]	[3]	[4]=[3]X 600X2)	[5]	[6]=[4]-[3]	[7]	[8]		[9]
21	Bhatpara	2166	2599200	0	2599200	0	I-27/DR-1/597	22/5/15	Payment hereby released
22	BIDHANNAGAR	803	963600	0	963600	0	BMC/GS/2015/1084	18/8/15	Payment hereby released
23	Rajarhat Gopalpur *	2042	2450400	0	2450400	0	8921/R.G.M-227/15	27/4/15	Payment hereby released to Bidhannagor M C for beneficiaries belonging from Rajarhat Gopalpur Municipal area
24	Birnagar	839	1006800	0	1006800	0	476	9/6/15	Payment hereby released
25	Bishnupur	1905	2286000	0	2286000	0	313/XI-8	5/6/15	Payment hereby released
26	Bolpur	2253	2703600	0	2703600	0	330/BM/15-16	16/6/15	Payment hereby released
27	Bongaon	3901	4681200	0	4681200	0	BM931	12/5/15	Payment hereby released
28	Budge Budge	1585	1902000	0	1902000	0	450	4/6/15	Payment hereby released
29	BURDWAN	5663	6795600	0	6795600	0	NIL	17/8/15	Payment hereby released
30	Chakdah	1413	1695600	0	1695600	0	295/CM	27/4/15	Payment hereby released
31	Champdany	2944	3532800	0	3532800	0	NIL	18/6/15	Payment hereby released
32	CHANDRAKONA	813	975600	0	975600	0	173/Ckm/NSAP/15-16	23/6/15	Payment hereby released
33	Chandannagar MC	1318	1581600	0	1581600	0	UPE/2015/26	16/6/15	Payment hereby released
34	Contai	1285	1542000	0	1542000	0	CM/142/gov-98	4/5/15	Payment hereby released
35	Cooch Behar	1035	1242000	0	1242000	0	ESH/274/15	15/6/15	Payment hereby released
36	Coopers Camp N.A.A.	1006	1207200	0	1207200	0	NIL	9/6/15	Payment hereby released
37	Dainhat	911	1093200	0	1093200	0	73/DM/NSAP	8/5/15	Payment hereby released
38	DALKHOLA	853	1023600	0	1023600	0	380	27/6/15	Payment hereby released
39	Dankuni	815	978000	0	978000	0	NIL	5/6/15	Payment hereby released
40	Darjeeling	465	558000	0	558000	0	157/UPE	12/5/15	Payment hereby released
41	Dhulian	3733	4479600	0	4479600	0	210/En/DM	11/5/15	Payment hereby released
42	Dhupguri	1526	1831200	0	1831200	0	650/XIV(1)/NSAP/DPGM/2015	8/6/15	Payment hereby released
43	Diamond Harbour	1237	1484400	0	1484400	0	NIL	16/6/15	Payment hereby released
44	Dinhata	1181	1417200	0	1417200	0	120	29/4/15	Payment hereby released
45	DUBRAJPUR	1354	1624800	0	1624800	0	1065/DM/2015	17/6/15	Payment hereby released
46	Dum Dum	579	694800	0	694800	0	NIL	29/4/15	Payment hereby released
47	Durgapur MC	2635	3162000	0	3162000	0	DMC/SW/735	9/6/15	Payment hereby released
48	Egra	802	962400	0	962400	0	E.M 521/U.C-01/2015	9/6/15	Payment hereby released

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[1]	[2]	[3]	[4]=[3]X 600X2)	[5]	[6]=[4]-[3]	[7]	[8]		[9]
49	English Bazar	4612	5534400	0	5534400	0	389/I-93(1)/15-16	2/6/15	Payment hereby released
50	Gangarampore	1254	1504800	0	1504800	0	176/VI-6	12/5/15	Payment hereby released
51	Garulia	1135	1362000	0	1362000	0	43	11/5/15	Payment hereby released
52	Gayeshpur	771	925200	0	925200	0	GM/ACCT/393/2015	12/6/15	Payment hereby released
53	Ghatal	1976	2371200	0	2371200	0	551	9/6/15	Payment hereby released
54	Gobardanga	1607	1928400	0	1928400	0	23/UC-IGNOAPS/GM/14	4/5/15	Payment hereby released
55	Gushkara	1185	1422000	0	1422000	0	D-V/04/C/2008/997/GM/NSAP	11/6/15	Payment hereby released
56	Habra	3876	4651200	0	4651200	0	HM/128/Relief/15	24/4/15	Payment hereby released
57	HALDIA	2279	2734800	0	2734800	0	2981/HM/2015	3/7/15	Payment hereby released
58	Haldibari	426	511200	0	511200	0	NIL	5/6/15	Payment hereby released
59	Halisahar	2378	2853600	0	2853600	0	44/G-16	16/5/15	Payment hereby released
60	HARINGHATA	237	284400	0	284400	0	233/HM/15	22/9/15	Payment hereby released
61	Hooghly Chinsurah	2334	2800800	0	2800800	0	207/SJSRY-SM	5/6/15	Payment hereby released
62	Howrah MC	1260	1512000	0	1512000	0	Edn/27/2015-16	8/6/15	Payment hereby released
63	Bally *	1111	1333200	0	1333200	0	BM/00501/S.J.S.RY/IX-8	12/6/15	Payment hereby released to Howrah M C for beneficiaries belonging from Bally Municipal area
64	ISLAMPUR	800	960000	0	960000	0	472/IM/2015	26/6/15	Payment hereby released
65	Jainagar Mazilpur	736	883200	0	883200	0	NIL	8/6/15	Payment hereby released
66	Jalpaiguri	2330	2796000	0	2796000	0	554/JM	15/6/15	Payment hereby released
67	Jangipur	2926	3511200	0	3511200	0	1561/En/136/15/JM	5/6/15	Payment hereby released
68	JHALDA	596	715200	0	715200	0	182/J.M	24/6/15	Payment hereby released
69	Jhargram	1385	1662000	0	1662000	0	1171/6PH-19	5/6/15	Payment hereby released
70	Jiaganj Azimganj	2458	2949600	0	2949600	0	429/EN/XXII-13/J.A.M	11/6/15	Payment hereby released
71	KALIAGANJ	1846	2215200	0	2215200	0	517/NSAP/15	24/6/15	Payment hereby released
72	KALNA	1199	1438800	0	1438800	0	NIL	22/6/15	Payment hereby released
73	Kalimpong	396	475200	0	475200	0	1247/KM	19/5/15	Payment hereby released
74	Kalyani	630	756000	0	756000	0	2718/K.M	28/5/15	Payment hereby released
75	KAMARHATI	533	639600	0	639600	0	184/Gnl	23/6/15	Payment hereby released
76	Kanchrapara	1660	1992000	0	1992000	0	576	4/6/15	Payment hereby released
77	Kandi	1986	2383200	0	2383200	0	1229/I-K.M/15	12/6/15	Payment hereby released
78	Katwa	1143	1371600	0	1371600	0	NIL	4/5/15	Payment hereby released

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[1]	[2]	[3]	[4]=[3]X 600X2)	[5]	[6]=[4]-[3]	[7]	[8]		[9]
79	Kharar	562	674400	0	674400	0	94/KHM/15-16	17/6/15	Payment hereby released
80	KHARAGPUR	4552	5462400	0	5462400	0	966KM	26/6/15	Payment hereby released
81	Khardah	817	980400	0	980400	0	kdh(M)/57/15	13/5/15	Payment hereby released
82	Khirpai	537	644400	0	644400	0	126/Km/15	12/6/15	Payment hereby released
83	Kolkata MC	13020	15624000	0	15624000	0	120/NSAP/SW&UPA/2015-16	16/6/15	Payment hereby released
84	Konnagar	236	283200	0	283200	0	PWD/14/NSAP/417	17/6/15	Payment hereby released
85	Krishnagar	3491	4189200	0	4189200	0	1609/17-352/15	30/4/15	Payment hereby released
86	Kurseong	50	60000	0	60000	0	35/M/Gm/15	9/4/15	Payment hereby released
87	Madhyamgram	1844	2212800	0	2212800	0	NIL	5/6/15	Payment hereby released
88	Mahestala	1879	2254800	0	2254800	0	1075/1A/MM/SWMM/04	15/6/15	Payment hereby released
89	Mal	586	703200	0	703200	0	MM/C/40/2015-16	8/5/15	Payment hereby released
90	Mathabhanga	369	442800	0	442800	0	MM/UC/949/2015	6/5/15	Payment hereby released
91	Mekliganj	270	324000	0	324000	0	243/MM/IGNOAPS/VI-04/15-16	18/6/15	Payment hereby released
92	MEMARI	928	1113600	0	1113600	0	NIL	29/6/15	Payment hereby released
93	MIDNAPORE	3291	3949200	0	3949200	0	1236/GA/NSAP(IGNOAPS)	22/6/15	Payment hereby released
94	Murshidabad	1414	1696800	0	1696800	0	88/M.M	25/5/15	Payment hereby released
95	Naihati	2351	2821200	0	2821200	0	195/Mc-11	14/5/15	Payment hereby released
96	Nalhati	1440	1728000	0	1728000	0	NIL	9/6/16	Payment hereby released
97	New Barrackpore	578	693600	0	693600	0	NBBM/AccT/1055/15	5/6/15	Payment hereby released
98	NORTH BARRACKPORE	595	714000	0	714000	0	285/NBM/ESTB	24/6/15	Payment hereby released
99	North Dum Dum	3064	3676800	0	3676800	0	NDDM/NSAP/1517	18/5/15	Payment hereby released
100	OLD MALDA	1394	1672800	0	1672800	0	377/OMM/2015-16	17/6/15	Payment hereby released
101	Panihati	1862	2234400	0	2234400	0	PM/Utilisation Certificate/15/133	12/6/15	Payment hereby released
102	Panskura	1215	1458000	0	1458000	0	PM/WELAFARE/510/2014/399	8/6/15	Payment hereby released
103	Pujali	915	1098000	0	1098000	0	603/P.M/Genl-VII/1/15	9/6/15	Payment hereby released
104	PURULIA	2534	3040800	0	3040800	0	587 M.G	24/6/15	Payment hereby released
105	Raghunathpur	814	976800	0	976800	0	NIL	19/6/15	Payment hereby released
106	Raiganj	2970	3564000	0	3564000	0	639/NSAP/RM/G	19/6/15	Payment hereby released
107	Rajpur Sonarpur	2222	2666400	0	2666400	0	78/NULM/RSM/15	18/5/15	Payment hereby released

8/12/15
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[1]	[2]	[3]	[4]=[3]X 600X2)	[5]	[6]=[4]-[3]	[7]	[8]	[9]	
108	RAMJIBANPUR	567	680400	0	1005000	0	NIL	25/6/15	Additional requirement of fund vide memo no. 619 R/M/2015-16 dated 14/10/2015 for Rs. 3,24,600/- also hereby released
109	Rampurhat	2804	3364800	0	3364800	0	201	15/6/15	Payment hereby released
110	Ranaghat	2641	3169200	0	3169200	0	237/R.M	7/5/15	Payment hereby released
111	Rishra	1749	2098800	0	2098800	0	332/IX	4/6/15	Payment hereby released
112	Sainthia	2146	2575200	0	2575200	0	1409/SM/2015	10/6/15	Payment hereby released
113	Santipur	4007	4808400	0	4808400	0	NIL	17/6/15	Payment hereby released
114	Serampur	2487	2984400	0	2984400	0	209/A-46	2/6/15	Payment hereby released
115	SILIGURI MC	3975	4770000	0	4770000	0	53/SMC/UPE/NSAP/15-16	22/6/15	Payment hereby released
116	Sonamukhi	1302	1562400	0	1562400	0	78/NSAP/SM	4/5/15	Payment hereby released
117	SOUTH DUM DUM	127	152400	0	152400	0	NIL	25/6/15	Payment hereby released
118	SURI	1978	2373600	0	2373600	0	872/SM	12/8/15	Payment hereby released
119	Taherpur	765	918000	0	918000	0	98/2015-16/TNAA	19/6/15	Payment hereby released
120	Taki	1211	1453200	0	1453200	0	68/T.M	7/5/15	Payment hereby released
121	Tamralipta	1896	2275200	0	2275200	0	NIL	4/5/15	Payment hereby released
122	TARAKESWAR	816	979200	0	979200	0	TM/DM-2015/25	25/6/15	Payment hereby released
123	Titagarh	609	730800	0	730800	0	267/TM/15	7/5/15	Payment hereby released
124	Tufanganj	507	608400	0	608400	0	621	6/5/15	Payment hereby released
125	Uttarpara Kotrung	473	567600	0	567600	0	Nil	18/6/15	Payment hereby released
126	ULUBERIA	6652	7982400	0	7982400	0	UM/1084	26/6/15	Payment hereby released
127	MIRIK	101	282800	0	282800	0	114/1-4/MM/15	30/9/15	Payment hereby released from June to December,2015 i.e 7 months: which was kept pending for non-submission of UC

8/12/15
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8/12/15

SUDA-102/2009/ 1670/i(132)

08.12.2015

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 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 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 Pr. 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.

Finance Officer

& Ex-Officio Jt. Director (Finance), SUDA

MKM
8/12/15