

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

SUDA-102/2009/২৫৩.

11.02.2016

ক্রমিক নং

MEMORANDUM

তারিখ

**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, 2016 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 January & February, 2016 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 February, 2016 may please be sent to this office in GFR-19A within 29th February, 2016 positively.**

11/2/16
 Finance Officer

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

MWU
 11/2/16

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

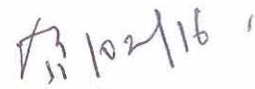
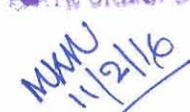
Sl. No.	ULB Name	No. of Widow Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 600/- per MONTH	Total Requirement of Fund for disbursement of Monthly Pension for the Month of January & February, 2016	Fund hereby released after adjustment by SUDA	Remarks
[1]	[2]	[3]	[4]=[3]X 600X2)	[6]=[4]-[3]	[9]
1	Alipurduar	1446	1735200	1735200	Payment hereby released
2	Arambagh	2554	3064800	3064800	Payment hereby released
3	ASANSOL MC	6013	7215600	7215600	Payment hereby released
4	Jamuraia *	3617	4340400	4340400	Payment hereby released to Asansol MC for beneficiaries belonging to Jamuria Municipal area
5	KULTI *	4752	5702400	5702400	Payment hereby released to Asansol MC for beneficiaries belonging to Kulti Municipal area
6	RANIGANJ *	1792	2150400	2150400	Payment hereby released to Asansol MC for beneficiaries belonging to Raniganj Municipal area
7	Ashokenagar Kalyangarh	2800	3360000	3360000	Payment hereby released
8	Baduria	1834	2200800	2200800	Payment hereby released
9	Baidyabati	1257	1508400	1508400	Payment hereby released
10	Balurghat	1353	1623600	1623600	Payment hereby released
11	Bankura	5247	6296400	6296400	Payment hereby released
12	Bansberia	1981	2377200	2377200	Payment hereby released
13	Baranagar	376	451200	451200	Payment hereby released
14	Barasat	2757	3308400	3308400	Payment hereby released
15	Barrackpore	729	874800	874800	Payment hereby released
16	Baruipur	986	1183200	1183200	Payment hereby released
17	Basirhat	2856	3427200	3427200	Payment hereby released
18	Beldanga	919	1102800	1102800	Payment hereby released
19	Berhampore	3453	4143600	4143600	Payment hereby released
20	Bhadreswar	854	1024800	1024800	Payment hereby released
21	Bhatpara	1970	2364000	2364000	Payment hereby released
22	BIDHANNAGAR	803	963600	963600	Payment hereby released
23	Rajarhat Gopalpur *	2042	2450400	2450400	Payment hereby released to Bidhannagar M C for beneficiaries belonging to Rajarhat Gopalpur Municipal area
24	Birnagar	840	1008000	1008000	Payment hereby released
25	Bishnupur	1905	2286000	2286000	Payment hereby released
26	Bolpur	2363	2835600	2835600	Payment hereby released
27	Bongaon	3832	4598400	4598400	Payment hereby released
28	Budge Budge	1585	1902000	1902000	Payment hereby released
29	BURDWAN	5663	6795600	6795600	Payment hereby released
30	Chakdah	1413	1695600	1695600	Payment hereby released
31	Champdany	2944	3532800	3532800	Payment hereby released
32	CHANDRAKONA	813	975600	975600	Payment hereby released
33	Chandannagar MC	1318	1581600	1581600	Payment hereby released
34	Contai	1285	1542000	1542000	Payment hereby released
35	Cooch Behar	1035	1242000	1242000	Payment hereby released
36	Coopers Camp N.A.A.	1006	1207200	1207200	Payment hereby released
37	Dainhat	865	1038000	1038000	Payment hereby released
38	DALKHOLA	853	1023600	1023600	Payment hereby released
39	Dankuni	815	978000	978000	Payment hereby released
40	Darjeeling	465	558000	558000	Payment hereby released
41	Dhulian	3733	4479600	4479600	Payment hereby released
42	Dhupguri	1526	1831200	1831200	Payment hereby released

11/02/16

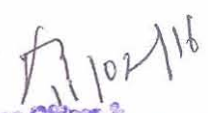
Finance Officer &
Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY

MMU
11/2/16

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43	Diamond Harbour	1237	1484400	1484400	Payment hereby released
44	Dinhata	1087	1304400	1304400	Payment hereby released
45	DUBRAJPUR	1360	1632000	1632000	Payment hereby released
46	Dum Dum	624	748800	748800	Payment hereby released
47	Durgapur MC	2635	3162000	3162000	Payment hereby released
48	Egra	769	922800	922800	Payment hereby released
49	English Bazar	4612	5534400	5534400	Payment hereby released
50	Gangarampore	1254	1504800	1504800	Payment hereby released
51	Garulia	1135	1362000	1362000	Payment hereby released
52	Gayeshpur	707	848400	848400	Payment hereby released
53	Ghatal	1976	2371200	2371200	Payment hereby released
54	Gobardanga	1488	1785600	1785600	Payment hereby released
55	Gushkara	1253	1503600	2142110	Additional requirement of fund vide memo no. D-V/04/C/2008/1828/GM/NSAP dated 07/11/2015 for Rs. 6,38,510/- hereby also released
56	Habra	3876	4651200	4651200	Payment hereby released
57	HALDIA	2279	2734800	2734800	Payment hereby released
58	Haldibari	426	511200	511200	Payment hereby released
59	Halisahar	2378	2853600	2853600	Payment hereby released
60	HARINGHATA	237	284400	284400	Payment hereby released
61	Hooghly Chinsurah	2334	2800800	2800800	Payment hereby released
62	Howrah MC	1260	1512000	1512000	Payment hereby released
63	Bally *	1111	1333200	1333200	Payment hereby released to Howrah MC for beneficiaries belonging to Bally Municipal area
64	ISLAMPUR	921	1105200	1105200	Payment hereby released
65	Jainagar Mazilpur	736	883200	883200	Payment hereby released
66	Jalpaiguri	2330	2796000	2796000	Payment hereby released
67	Jangipur	2926	3511200	3511200	Payment hereby released
68	JHALDA	596	715200	715200	Payment hereby released
69	Jhargram	1385	1662000	1662000	Payment hereby released
70	Jiaganj Azimganj	2458	2949600	2949600	Payment hereby released
71	KALIAGANJ	1846	2215200	2215200	Payment hereby released
72	KALNA	1199	1438800	1438800	Payment hereby released
73	Kalimpong	396	475200	475200	Payment hereby released
74	Kalyani	630	756000	756000	Payment hereby released
75	KAMARHATI	533	639600	639600	Payment hereby released
76	Kanchrapara	1660	1992000	1992000	Payment hereby released
77	Kandi	1986	2383200	2383200	Payment hereby released
78	Katwa	1143	1371600	1371600	Payment hereby released
79	Kharar	562	674400	674400	Payment hereby released
80	KHARAGPUR	4552	5462400	5462400	Payment hereby released
81	Khardah	817	980400	980400	Payment hereby released
82	Khirpai	537	644400	644400	Payment hereby released
83	Kolkata MC	13020	15624000	15624000	Payment hereby released
84	Konnagar	236	283200	283200	Payment hereby released
85	Krishnagar	3491	4189200	4189200	Payment hereby released
86	Kurseong	50	60000	60000	Payment hereby released
87	Madhyamgram	1844	2212800	2212800	Payment hereby released


 Finance Officer &
 KOLKATA MUNICIPAL CORPORATION, FINANCE
 URBAN DEVELOPMENT AGENCY


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[1]	[2]	[3]	[4]=[3]X 600X2)	[6]=[4]-[3]	[9]
88	Mahestala	1879	2254800	2254800	Payment hereby released
89	Mal	586	703200	703200	Payment hereby released
90	Mathabhanga	369	442800	442800	Payment hereby released
91	Mekliganj	270	324000	324000	Payment hereby released
92	MEMARI	928	1113600	1113600	Payment hereby released
93	MIDNAPORE	3291	3949200	3949200	Payment hereby released
94	MIRIK	101	121200	121200	Payment hereby released
95	Murshidabad	1414	1696800	1696800	Payment hereby released
96	Naihati	2351	2821200	2821200	Payment hereby released
97	Nalhati	1440	1728000	1728000	Payment hereby released
98	New Barrackpore	578	693600	693600	Payment hereby released
99	NORTH BARRACKPORE	595	714000	714000	Payment hereby released
100	North Dum Dum	3064	3676800	3676800	Payment hereby released
101	OLD MALDA	1394	1672800	1672800	Payment hereby released
102	Panihati	1862	2234400	2234400	Payment hereby released
103	Panskura	1195	1434000	1434000	Payment hereby released
104	Pujali	915	1098000	1098000	Payment hereby released
105	PURULIA	2534	3040800	3040800	Payment hereby released
106	Raghunathpur	814	976800	976800	Payment hereby released
107	Raiganj	2970	3564000	3564000	Payment hereby released
108	Rajpur Sonarpur	2222	2666400	2666400	Payment hereby released
109	RAMJIBANPUR	567	680400	680400	Payment hereby released
110	Rampurhat	2804	3364800	3364800	Payment hereby released
111	Ranaghat	2551	3061200	3061200	Payment hereby released
112	Rishra	1749	2098800	2098800	Payment hereby released
113	Sainthia	2187	2624400	2624400	Payment hereby released
114	Santipur	4007	4808400	4808400	Payment hereby released
115	Serampur	2487	2984400	2984400	Payment hereby released
116	SILIGURI MC	3975	4770000	4770000	Payment hereby released
117	Sonamukhi	1302	1562400	1562400	Payment hereby released
118	SOUTH DUM DUM	127	152400	152400	Payment hereby released
119	SURI	1977	2372400	2372400	Payment hereby released
120	Taherpur	765	918000	918000	Payment hereby released
121	Taki	1211	1453200	1453200	Payment hereby released
122	Tamralipta	1896	2275200	2275200	Payment hereby released
123	TARAKESWAR	816	979200	979200	Payment hereby released
124	Titagarh	609	730800	730800	Payment hereby released
125	Tufanganj	461	553200	553200	Payment hereby released
126	Uttarpara Kotrung	473	567600	567600	Payment hereby released
127	ULUBERIA	6652	7982400	7982400	Payment hereby released


 Release Officer
 District Social Welfare, Planning
 & Rehabilitation Agency

MMU
 11/2/16



SUDA-102/2009/ 253/1(132)

11.02.2016

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 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.

11/02/16
Finance Officer

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

MUMU
11/2/16