

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/ 124

30.01.2014

ক্রমিক নং

তারিখ

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, 2014 (01 Month) in revised rate alongwith additional benefit for the period from October, 2012 to December, 2013 under IGNWPS as communicated vide P & R.D. G.O. No.1308/PN/P/II/3F-9/2006 (Pt.-II) dated 28.03.2013 and as per details shown in the following pages for implementation of Indira Gandhi National Widow Pension Scheme (IGNWPS).

Kindly note that aforesaid fund comprises –

- (a) Pension for the month of January, 2014 in revised rate (i.e. Rs.600/- p.m. for IGNWPS beneficiaries within the age group of 40-79 years).
- (b) Additional benefit @ Rs.200 p.m. (i.e. Rs.600/- minus Rs.400/-) for the widow beneficiaries belonging to age group of 40-79 years under IGNWPS for the period from October, 2012 to December, 2013.
- ✓ 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 @ Rs.600/- per month per beneficiary 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 31st January, 2014 may please be sent to this office in GFR-19A within 15th February, 2014 positively.

30/01/14
Finance Officer, SUDA

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.	Name of the ULBs	Existing Eligible Widow Beneficiaries as on 01.01.2013	Eligible Beneficiaries under Modification of Eligibility Criteria as on 01.01.2013	Total Nos. of Beneficiaries (as per legacy data)	Total Requirement of Fund for disbursement of Monthly Pension for the beneficiaries within the Age Group 40-79 years for the Month of January, 2014	Nos. of eligible widow beneficiaries (within the age group 40 to 79) as reported by ULB, for getting additional benefit @ Rs.200/ per month with effect from 1st October, 2012	Total Requirement of Fund for disbursement of arrear pension from the Month of Oct., 12 to Dec., 13	Fund hereby released after adjustment by SUDA	Remarks
[1]	[2]	[3]	[4]	[5]=[3]+[4]	[6]=[5]*600	[7]	[8]=[7]*15X 200	[9]=[6]+[8]	[10]
1	Arambagh	1464	333	1797	1078200.00	380	1140000.00	2218200.00	Payment released
2	Asansol	4059	1671	5730	3438000.00	4059	12177000.00	10953535.00	As per SOE, UC submitted by Mayor, Asansol Corporation vide Memo. No.5038/Acct dated 2/9/2013, unspent amount of Rs.46,61,465/- may be adjusted.
3	Baduria	1658	142	1800	1080000.00	1658	4974000.00	6054000.00	Payment released
4	Bally	878	123	1001	600600.00	456	1368000.00	1968600.00	Payment released
5	Bankura	4056	761	4817	2890200.00	2289	6867000.00	9757200.00	Payment released
6	Bansberia	1144	300	1444	866400.00	410	1230000.00	2096400.00	Payment released
7	Baranagar	222	119	341	204600.00	222	666000.00	870600.00	Payment released
8	Barasat	843	565	1408	844800.00	843	2529000.00	3373800.00	Payment released
9	Basirhat	1884	309	2193	1315800.00	1884	5652000.00	6967800.00	Payment released
10	Berhampore	2887	216	3103	1861800.00	2887	8661000.00	10522800.00	Payment released
11	Bhadreswar	360	369	729	437400.00	360	1080000.00	1517400.00	Payment released
12	Bhatpara	1678	345	2023	1213800.00	1080	3240000.00	4453800.00	Payment released
13	Bidhannagar	531	242	773	463800.00	302	906000.00	1369800.00	Payment released
14	Birnanagr	717	81	798	478800.00	717	2151000.00	2629800.00	Payment released
15	Bishnupur	1561	197	1758	1054800.00	1561	4683000.00	5737800.00	Payment released
16	Bolpur	1522	216	1738	1042800.00	296	888000.00	1930800.00	Payment released
17	Bongaon	2987	360	3347	2008200.00	2987	8961000.00	10969200.00	Payment released
18	Champdany	1833	495	2328	1396800.00	748	2244000.00	3640800.00	Payment released
19	Chandannagar	974	153	1127	676200.00	974	2922000.00	3598200.00	Payment released
20	Chandrakona	763	63	826	495600.00	763	2289000.00	2784600.00	Payment released
21	Contai	964	122	1086	651600.00	259	777000.00	1428600.00	Payment released
22	Cooch Behar	657	112	769	461400.00	657	1971000.00	2432400.00	Payment released
23	Coopers Camp	991	57	1048	628800.00	991	2973000.00	3601800.00	Payment released
24	Dainhat	845	32	877	526200.00	464	1392000.00	1918200.00	Payment released
25	Dankuni	535	270	805	483000.00	535	1605000.00	2088000.00	Payment released
26	Darjeeling	386	90	476	285600.00	386	1158000.00	1443600.00	Payment released
27	Dhupguri	1147	353	1500	900000.00	1147	3441000.00	4341000.00	Payment released
28	Dinhata	590	68	658	394800.00	61	183000.00	577800.00	Payment released
29	Dum Dum	492	94	586	351600.00	292	876000.00	1227600.00	Payment released
30	Durgapur	2239	201	2440	1464000.00	125	375000.00	1839000.00	Payment released
31	Egra	708	67	775	465000.00	708	2124000.00	2589000.00	Payment released
32	Englishbazar	3148	511	3659	2195400.00	3148	9444000.00	11639400.00	Payment released

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33	Gayeshpur	701	45	746	447600.00	381	1143000.00	1590600.00	Payment released
34	Ghatal	1763	142	1905	1143000.00	1763	5289000.00	6432000.00	Payment released
35	Gobordanga	1269	121	1390	834000.00	1269	3807000.00	4641000.00	Payment released
36	Gushkara	513	89	602	361200.00	513	1539000.00	1900200.00	Payment released
37	Habra	1763	865	2628	1576800.00	1763	5289000.00	6865800.00	Payment released
38	Haldibari	361	25	386	231600.00	168	504000.00	735600.00	Payment released
39	Halisahar	1355	511	1866	1119600.00	1355	4065000.00	5184600.00	Payment released
40	Hooghly Chinsurah	1285	370	1655	993000.00	405	1215000.00	2208000.00	Payment released
41	Islampur	725	62	787	472200.00	187	561000.00	1033200.00	Payment released
42	Jalpaiguri	2251	137	2388	1432800.00	2251	6753000.00	8185800.00	Payment released
43	Jamuria	2507	992	3499	2099400.00	905	2715000.00	4814400.00	Payment released
44	Jangipur	2069	259	2328	1396800.00	2069	6207000.00	7603800.00	Payment released
45	Jiaganj Azimganj	1110	131	1241	744600.00	1110	3330000.00	4074600.00	Payment released
46	Joy nagar Majilpur	662	58	720	432000.00	383	1149000.00	1581000.00	Payment released
47	Kaliyaganj	1499	244	1743	1045800.00	758	2274000.00	3319800.00	Payment released
48	Kalna	863	216	1079	647400.00	290	870000.00	1517400.00	Payment released
49	Kalyani	509	116	625	375000.00	315	945000.00	1320000.00	Payment released
50	Kamarhati	293	240	533	319800.00	140	420000.00	739800.00	Payment released
51	Kandi	1709	165	1874	1124400.00	1709	5127000.00	6251400.00	Payment released
52	Katwa	921	148	1069	641400.00	921	2763000.00	3404400.00	Payment released
53	Kharar	259	100	359	215400.00	37	111000.00	326400.00	Payment released
54	khardah	459	196	655	393000.00	459	1377000.00	1770000.00	Payment released
55	Khirpai	499	35	534	320400.00	499	1497000.00	1817400.00	Payment released
56	Kolkata	3934	2179	6113	3667800.00	3934	11802000.00	15469800.00	Payment released
57	Kulti	3628	1216	4844	2906400.00	3628	10884000.00	13790400.00	Payment released
58	Madhyamgram	1529	141	1670	1002000.00	1529	4587000.00	5589000.00	Payment released
59	Mal	555	41	596	357600.00	355	1065000.00	1422600.00	Payment released
60	Mathabhanga	247	84	331	198600.00	247	741000.00	939600.00	Payment released
61	Naihati	753	499	1252	751200.00	753	2259000.00	3010200.00	Payment released
62	Nalhati	1165	202	1367	820200.00	1165	3495000.00	4315200.00	Payment released
63	New Barrackpore	384	94	478	286800.00	384	1152000.00	1438800.00	Payment released
64	Noth Barrackpore	402	110	512	307200.00	277	831000.00	1138200.00	Payment released
65	North Dum Dum	1520	317	1837	1102200.00	1520	4560000.00	5662200.00	Payment released
66	Old Malda	1065	142	1207	724200.00	1065	3195000.00	3919200.00	Payment released
67	Panskura	867	191	1058	634800.00	867	2601000.00	3235800.00	Payment released
68	Pujali	791	112	903	541800.00	791	2373000.00	2914800.00	Payment released
69	Purulia	1422	289	1711	1026600.00	1422	4266000.00	5292600.00	Payment released
70	Raghunathpur	612	75	687	412200.00	612	1836000.00	2248200.00	Payment released
71	Raiganj	2515	278	2793	1675800.00	1247	3741000.00	5416800.00	Payment released

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72	Rajarhat Gopalpur	1206	694	1900	1140000.00	1206	3618000.00	4758000.00	Payment released
73	Rajpur Sonarpur	885	636	1521	912600.00	57	171000.00	1083600.00	Payment released
74	Ramjibanpur	481	64	545	327000.00	282	846000.00	1173000.00	Payment released
75	Ranaghat	2287	234	2521	1512600.00	775	2325000.00	3837600.00	Payment released
76	Rishra	927	285	1212	727200.00	927	2781000.00	3508200.00	Payment released
77	Sainthia	1634	157	1791	1074600.00	692	2076000.00	3150600.00	Payment released
78	Siliguri	3341	329	3670	2202000.00	1873	5619000.00	7821000.00	Payment released
79	Sonamukhi	1159	99	1258	754800.00	1159	3477000.00	4231800.00	Payment released
80	Taherpur	694	37	731	438600.00	694	2082000.00	2520600.00	Payment released
81	Tamluk	1610	113	1723	1033800.00	1610	4830000.00	5863800.00	Payment released
82	Tarakeswar	622	120	742	445200.00	622	1866000.00	2311200.00	Payment released
83	Tufanganj	493	22	515	309000.00	493	1479000.00	1788000.00	Payment released
84	Uluberia	5697	467	6164	3698400.00	5697	17091000.00	20789400.00	Payment released
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85	Alipurduar	563	351	914	365600.00	0	0.00	365600.00	Payment released
86	Ashokenagar Kalyangarh	669	592	1261	504400.00	0	0.00	504400.00	Payment released
87	Baidyabati	93	265	358	143200.00	0	0.00	143200.00	Payment released
88	Balurghat	489	0	489	195600.00	0	0.00	195600.00	Payment released
89	Barrackpore	222	104	326	130400.00	0	0.00	130400.00	Payment released
90	Baruipur	360	82	442	176800.00	0	0.00	176800.00	Payment released
91	Beldanga	541	0	541	216400.00	0	0.00	216400.00	Payment released
92	Budge Budge	392	226	618	247200.00	0	0.00	247200.00	Payment released
93	Burdwan	2290	339	2629	1051600.00	0	0.00	1051600.00	Payment released
94	Chakdah	703	48	751	300400.00	0	0.00	300400.00	Payment released
95	Dalkhola	369	23	392	156800.00	0	0.00	156800.00	Payment released
96	Dhulian	1763	0	1763	705200.00	0	0.00	705200.00	Payment released
97	Diamond Harbour	424	87	511	204400.00	0	0.00	204400.00	Payment released

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98	Dubrajpur	1047	60	1107	442800.00	0	0.00	442800.00	Payment released
99	Gangarampore	411	96	507	202800.00	0	0.00	202800.00	Payment released
100	Garulia	432	175	607	242800.00	0	0.00	242800.00	Payment released
101	Haldia	1292	0	1292	516800.00	0	0.00	516800.00	Payment released
102	Howrah	390	290	680	272000.00	0	0.00	272000.00	Payment released
103	Jhalda	229	41	270	108000.00	0	0.00	108000.00	Payment released
104	Jhargram	729	0	729	291600.00	0	0.00	291600.00	Payment released
105	Kalimpong	106	0	106	42400.00	0	0.00	42400.00	Payment released
106	Kanchrapara	424	356	780	312000.00	0	0.00	312000.00	Payment released
107	Kharagpur	2812	714	3526	1410400.00	0	0.00	1410400.00	Payment released
108	Konnagar	121	0	121	48400.00	0	0.00	48400.00	Payment released
109	Krishnagar	1329	158	1487	594800.00	0	0.00	594800.00	Payment released
110	Kurseong	13	22	35	14000.00	0	0.00	14000.00	Payment released
111	Mahestala	310	911	1221	488400.00	0	0.00	0.00	As per SOE , UC submitted by Chairman, Maheshtala Municipality vide Memo. No.389/I-V/MM/SWMM/04 dated 10/9/2013, amount of Rs.4,88,400/- may kindly be adjusted. An amount of Rs.2,78,800/- lying with the ULB for further adjustment by SUDA.
112	Mekliganj	115	14	129	51600.00	0	0.00	51600.00	Payment released
113	Memari	307	95	402	160800.00	0	0.00	160800.00	Payment released
114	Midnapore	1088	552	1640	656000.00	0	0.00	656000.00	Payment released
115	Mirik	52	22	74	29600.00	0	0.00	29600.00	Payment released
116	Murshidabad	738	167	905	362000.00	0	0.00	362000.00	Payment released
117	PaniHati	292	739	1031	412400.00	0	0.00	412400.00	Payment released
118	Rampurhat	990	355	1345	538000.00	0	0.00	538000.00	Payment released
119	Raniganj	752	224	976	390400.00	0	0.00	390400.00	Payment released
120	Santipur	928	498	1426	570400.00	0	0.00	570400.00	Payment released
121	Serampur	1002	0	1002	400800.00	0	0.00	400800.00	Payment released
122	Suri	480	312	792	316800.00	0	0.00	316800.00	Payment released
123	Taki	381	94	475	190000.00	0	0.00	190000.00	Payment released
124	Uttarpara Kotung	76	55	131	52400.00	0	0.00	52400.00	Payment released

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner, Alipurduar / Arambagh / Asansol / Baduria / Baidyabati / Bally / Balurghat / Bankura / Bansberia / Barrackpore / Baruipur / Basirhat / Berhampore / Bhatpara / Birnagar / Bishnupur / Bolpur / Bongaon / Burdwan / Chakdah / Champdani / Chandannagar / Chandrakona / Contai / Cooch Behar / Dainhat / Dalkhola / Dankuni / Darjeeling / Dhupguri / Diamond Harbour / Dinhata / Dubrajpur / Dum Dum / Durgapur / Egra / English Bazar / Garulia / Gangarampore / Gayeshpur / Ghatal / Gobardanga / Gushkara / Habra / Haldia / Hooghly Chinsurah / Howrah / Islampur / Jalpaiguri / Jhalda / Jhargram / Jiaganj Azimganj / Joynagar Mazilpur / Kaliaganj / Kalna / Kalyani / Kamarhati / Kanchrapara / Khardah / Khirpai / Konnagar / Krishnanagar / Kulti / Kurseong / Madhyamgram / Mal / Mekhliganj / Memari / Midnapore / Mirik / Nalhati / New Barrackpore / North Barrackpore / North Dum Dum / Old Malda / Panihati / Purulia / Raiganj / Rajpur Sonarpur / Ramjibanpur / Rampurhat / Ranaghat / Raniganj / Rishra / Santipur / Siliguri / Sonamukhi / Suri / Taherpur / Taki / Tarakeswar / Tamluk / Tufanganj / Uluberia / Uttarpara Kotrung / Jangipur / Bhadreswar / Halisahar / Barasat / Bidhannagar / Coopers' Camp / Haldibari / Kandi / Pujali / Raghunathpur / Sainthia / Ashokenagar Kalyangarh / Beldanga / Budge Budge / Dhulian / Jamuria / Kalimpong / Katwa / Kharagpur / Kharar / Kolkata / Maheshtala / Mathabhanga / Naihati / Panskura / Serampore / Murshidabad 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 Pr. Secretary, M.A. Dept., Govt. of West Bengal.
3. Joint Secretary, M.A. Dept., Govt. of West Bengal.
4. Hindole Datta, O.S.D. & Ex Officio Dy. Secretary, P & RD Dept., GoWB.
5. Director of Local Bodies.
6. Finance Officer / Cashier.

Finance Officer, SUDA

[Handwritten signature]
30-01-14