

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/...৭৮৭

তারিখ10.07.2015.....

MEMORANDUMINDIRA GANDHI NATIONAL WIDOW PENSION SCHEME
(IGNWPS)

Fund is hereby released electronically in favour of Municipalities / N.A.A. / Corporations for the month of June & July, 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 June & July, 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 July, 2015 may please be sent to this office in GFR-19A within 31st July, 2015 positively.

10/7/15
 Finance Officer

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

MUMU
 10/7/15

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 June & July, 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	Alipurduar	1446	1735200	121363	1613837	0	Nil	19/6/15	Payment hereby released
2	Arambagh	2554	3064800	104400	2960400	0	A/207	3/6/15	Payment hereby released
3	Ashokenagar Kalyangarh	2800	3360000	33600	3326400	0	AKM/166/IGNOAPS/2014	18/5/15	Payment hereby released
4	Baduria	1834	2200800	184891	2015909	0	41/BM	4/6/15	Payment hereby released
5	Baidyabati	1257	1508400	19200	1489200	0	364/NSAP/U.C.(2014-2015)	18/6/15	Payment hereby released
6	Howrah MC	1111	1333200	22000	1311200	0	BM/00501/S.J.S.RY/IX-8	12/6/15	Payment hereby released to Howrah MC for beneficiaries belonging from Bally Municipal area
7	Balurghat	1353	1623600	2032000	0	408400	376/G-72	20/5/15	Payment hereby released
8	Bankura	5247	6296400	949430	5346970	0	407/UC/BM/15-16	10/6/15	Payment hereby released
9	Bansberia	1981	2377200	120600	2256600	0	991	17/6/15	Payment hereby released
10	Baranagar	376	451200	181800	269400	0	87	16/6/15	Payment hereby released
11	Barasat	2757	3308400	101400	3207000	0	98-BM/NSAP/2015-2016	19/5/15	Payment hereby released
12	Barrackpore	729	874800	0	874800	0	NIL	8/6/15	Payment hereby released
13	Baruipur	1022	1226400	10260	1216140	0	42/BM/NOAPS/15	21/4/15	Payment hereby released
14	Basirhat	2856	3427200	161000	3266200	0	154	12/6/15	Payment hereby released
15	Beldanga	919	1102800	132600	970200	0	1184/I-38/15	19/6/15	Payment hereby released
16	Berhampore	3497	4196400	281600	3914800	0	371/EN/15/B.M	6/5/15	Payment hereby released
17	Bhadreswar	932	1118400	96000	1022400	0	NIL	28/4/15	Payment hereby released
18	Bhatpara	2166	2599200	214600	2384600	0	I-27/DR-1/597	22/5/15	Payment hereby released
19	Birnagar	839	1006800	34200	972600	0	476	9/6/15	Payment hereby released
20	Bishnupur	1905	2286000	46800	2239200	0	313/XI-8	5/6/15	Payment hereby released
21	Bolpur	2253	2703600	50400	2653200	0	330/BM/15-16	16/6/15	Payment hereby released
22	Bongaon	3901	4681200	747600	3933600	0	BM931	12/5/15	Payment hereby released
23	Budge Budge	1585	1902000	236400	1665600	0	450	4/6/15	Payment hereby released
24	Chakdah	1413	1695600	0	1695600	0	295/CM	27/4/15	Payment hereby released
25	Champdany	2944	3532800	232800	3300000	0	NIL	18/6/15	Payment hereby released
26	Chandannagar MC	1318	1581600	152600	1429000	0	UPE/2015/26	16/6/15	Payment hereby released
27	Contai	1285	1542000	0	1542000	0	CM/142/gov-98	4/5/15	Payment hereby released
28	Cooch Behar	1035	1242000	133600	1108400	0	ESH/274/15	15/6/15	Payment hereby released
29	Coopers Camp N.A.A.	1006	1207200	283200	924000	0	NIL	9/6/15	Payment hereby released
30	Dainhat	911	1093200	58600	1034600	0	73/DM/NSAP	8/5/15	Payment hereby released

10/7/15
 Finance Officer A
 Ex-Officio Joint Director, Finance
 STATE URBAN DEVELOPMENT AGENCY

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 June & July, 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]
31	Dankuni	815	978000	0	978000	0	NIL	5/6/15	Payment hereby released
32	Darjeeling	465	558000	22800	535200	0	157/UPE	12/5/15	Payment hereby released
33	Dhulian	3733	4479600	9000	4470600	0	210/En/DM	11/5/15	Payment hereby released
34	Dhupguri	1526	1831200	10800	1820400	0	650/XIV(1)/NSAP/DPGM/2015	8/6/15	Payment hereby released
35	Diamond Harbour	1237	1484400	0	1484400	0	NIL	16/6/15	Payment hereby released
36	Dinhata	1181	1417200	6600	1410600	0	120	29/4/15	Payment hereby released
37	Dum Dum	579	694800	1800	693000	0	NIL	29/4/15	Payment hereby released
38	Durgapur MC	2635	3162000	185800	2976200	0	DMC/SW/735	9/6/15	Payment hereby released
39	Egra	802	962400	43200	919200	0	E.M 521/U.C-01/2015	9/6/15	Payment hereby released
40	English Bazar	4612	5534400	585800	4948600	0	389/I-93(1)/15-16	2/6/15	Payment hereby released
41	Gangarampore	1254	1504800	148200	1356600	0	176/VI-6	12/5/15	Payment hereby released
42	Garulia	1135	1362000	139600	1222400	0	43	11/5/15	Payment hereby released
43	Gayeshpur	771	925200	5280	919920	0	GM/ACCT/393/2015	12/6/15	Payment hereby released
44	Ghatal	1976	2371200	151200	2220000	0	551	9/6/15	Payment hereby released
45	Gobardanga	1607	1928400	0	1928400	0	23/UC-IGNOAPS/GM/14	4/5/15	Payment hereby released
46	Gushkara	1185	1422000	795305	626695	0	D-V/04/C/2008/997/GM/NSAP	11/6/15	Payment hereby released
47	Habra	3876	4651200	50000	4601200	0	HM/128/Relief/15	24/4/15	Payment hereby released
48	Haldi bari	426	511200	46800	464400	0	NIL	5/6/15	Payment hereby released
49	Halisahar	2378	2853600	325200	2528400	0	44/G-16	16/5/15	Payment hereby released
50	Hooghly Chinsurah	2334	2800800	0	2800800	0	207/SJSRY-SM	5/6/15	Payment hereby released
51	Howrah MC	1260	1512000	1478850	33150	0	Edn/27/2015-16	8/6/15	Payment hereby released
52	Jainagar Mazilpur	736	883200	21600	861600	0	NIL	8/6/15	Payment hereby released
53	Jalpaiguri	2330	2796000	271200	2524800	0	554/JM	15/6/15	Payment hereby released
54	ASANSOL MC	3617	4340400	1028400	3312000	0	1261/J.M	25/5/15	Payment hereby released to Asansol MC for beneficiaries belonging from Jamuria Municipal area
55	Jangipur	2926	3511200	104400	3406800	0	1561/En/136/15/JM	5/6/15	Payment hereby released
56	Jhargram	1385	1662000	58000	1604000	0	1171/6PH-19	5/6/15	Payment hereby released
57	Jiaganj Azimganj	2458	2949600	21600	2928000	0	429/EN/XXII-13/J.A.M	11/6/15	Payment hereby released
58	Kalimpong	396	475200	0	475200	0	1247/KM	19/5/15	Payment hereby released


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 Ex-Officio Joint Director, Finance
 NORTH URBAN DEVELOPMENT AGENCY

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[1]	[2]	[3]	[4]=[3]X 600X2)	[5]	[6]=[4]-[3]	[7]	[8]		[9]
59	Kalyani	630	756000	157200	598800	0	2718/K.M	28/5/15	Payment hereby released
60	Kanchrapara	1660	1992000	0	1992000	0	576	4/6/15	Payment hereby released
61	Kandi	1986	2383200	48600	2334600	0	1229/I-K.M/15	12/6/15	Payment hereby released
62	Katwa	1143	1371600	191975	1179625	0	NIL	4/5/15	Payment hereby released
63	Kharar	562	674400	0	674400	0	94/KHM/15-16	17/6/15	Payment hereby released
64	Khardah	817	980400	112933	867467	0	kdh(M)/57/15	13/5/15	Payment hereby released
65	Khirpai	537	644400	43600	600800	0	126/Km/15	12/6/15	Payment hereby released
66	Kolkata MC	13020	15624000	1163400	14460600	0	120/NSAP/SW&UPA/2015-16	16/6/15	Payment hereby released
67	Konnagar	236	283200	0	283200	0	PWD/14/NSAP/417	17/6/15	Payment hereby released
68	Krishnagar	3491	4189200	0	4189200	0	1609/17-352/15	30/4/15	Payment hereby released
69	Kurseong	50	60000	0	60000	0	35/M/Gm/15	9/4/15	Payment hereby released
70	Madhyamgram	1844	2212800	369600	1843200	0	NIL	5/6/15	Payment hereby released
71	Mahestala	1879	2254800	990500	1264300	0	1075/1A/MM/SWMM/04	15/6/15	Payment hereby released
72	Mal	586	703200	113974	589226	0	MM/C/40/2015-16	8/5/15	Payment hereby released
73	Mathabhanga	369	442800	48600	394200	0	MM/UC/949/2015	6/5/15	Payment hereby released
74	Mekliganj	212	254400	0	254400	0	243/MM/IGNOAPS/VI-04/15-16	18/6/15	Payment hereby released
75	Murshidabad	1090	1308000	0	1308000	0	88/M.M	25/5/15	Payment hereby released
76	Naihati	2351	2821200	37200	2784000	0	195/Mc-11	14/5/15	Payment hereby released
77	Nalhati	1440	1728000	83000	1645000	0	NIL	9/6/16	Payment hereby released
78	New Barrackpore	578	693600	0	693600	0	NBBM/AccT/1055/15	5/6/15	Payment hereby released
79	North Dum Dum	3064	3676800	0	3676800	0	NDDM/NSAP/1517	18/5/15	Payment hereby released
80	Panihati	1862	2234400	320400	1914000	0	PM/Utilisation Certificate/15/133	12/6/15	Payment hereby released
81	Panskura	1215	1458000	23400	1434600	0	PM/WELAFARE/510/2014/399	8/6/15	Payment hereby released
82	Pujali	915	1098000	53400	1044600	0	603/P.M/Genl-VII/1/15	9/6/15	Payment hereby released
83	Raghunathpur	814	976800	0	976800	0	NIL	19/6/15	Payment hereby released
84	Raiganj	2970	3564000	386174	3177826	0	639/NSAP/RM/G	19/6/15	Payment hereby released
85	Bidhannagar	2042	2450400	0	2450400	0	8921/R.G.M-227/15	27/4/15	Payment hereby released to Bidhannagar Municipality for beneficiaries belonging from Rajarhat Gopalpur Municipal area
86	Rajpur Sonarpur	2222	2666400	83400	2583000	0	78/NULM/RSM/15	18/5/15	Payment hereby released
87	Rampurhat	2560	3072000	29600	3042400	0	201	15/6/15	Payment hereby released
88	Ranaghat	2641	3169200	287400	2881800	0	237/R.M	7/5/15	Payment hereby released
89	Rishra	1749	2098800	21600	2077200	0	332/IX	4/6/15	Payment hereby released

10/7/15
 Finance Officer &
 Ex-Officio Joint Director, Finance
 STATE URBAN DEVELOPMENT AGENCY

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[1]	[2]	[3]	[4]=[3]X 600X2)	[5]	[6]=[4]-[3]	[7]	[8]		[9]
90	Sainthia	2146	2575200	30600	2544600	0	1409/SM/2015	10/6/15	Payment hereby released
91	Santipur	4007	4808400	48000	4760400	0	NIL	17/6/15	Payment hereby released
92	Serampur	2487	2984400	159600	2824800	0	209/A-46	2/6/15	Payment hereby released
93	Sonamukhi	1302	1562400	9600	1552800	0	78/NSAP/SM	4/5/15	Payment hereby released
94	Taherpur	765	918000	0	918000	0	98/2015-16/TNAA	19/6/15	Payment hereby released
95	Taki	1211	1453200	89400	1363800	0	68/T.M	7/5/15	Payment hereby released
96	Tamralipta	1896	2275200	0	2275200	0	NIL	4/5/15	Payment hereby released
97	Titagarh	609	730800	12000	718800	0	267/TM/15	7/5/15	Payment hereby released
98	Tufanganj	507	608400	120600	487800	0	621	6/5/15	Payment hereby released
99	Uttarpara Kotrung	473	567600	600	567000	0	Nil	18/6/15	Payment hereby released


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	[1]	[2]	[3]= ([2]X 600X2)	[4]	[5]	[6]	[7]		[8]
100	ASANSOL MC	6013	7215600	0	7215600	0	944/Acct	25/6/15	Payment hereby released
101	CHANDRAKONA	813	975600	255200	720400	0	173/Ckm/NSAP/15-16	23/6/15	Payment hereby released
102	DALKHOLA	853	1023600	0	1023600	0	380	27/6/15	Payment hereby released
103	DUBRAJPUR	1354	1624800	329400	1295400	0	1065/DM/2015	17/6/15	Payment hereby released
104	ISLAMPUR	800	960000	470800	489200	0	472/IM/2015	26/6/15	Payment hereby released
105	JHALDA	596	715200	26400	688800	0	182/J.M	24/6/15	Payment hereby released
106	KALIAGANJ	1743	2091600	204000	1887600	0	517/NSAP/15	24/6/15	Payment hereby released
107	KALNA	1199	1438800	0	1438800	0	NIL	22/6/15	Payment hereby released
108	KAMARHATI	533	639600	198200	441400	0	184/Gnl	23/6/15	Payment hereby released
109	KHARAGPUR	4552	5462400	408000	5054400	0	966KM	26/6/15	Payment hereby released
110	MEMARI	928	1113600	72867	1040733	0	NIL	29/6/15	Payment hereby released
111	MIDNAPORE	3291	3949200	880955	3068245	0	1236/GA/NSAP(IGNOAPS)	22/6/15	Payment hereby released
112	NORTH BARRACKPORE	595	714000	223200	490800	0	285/NBM/ESTB	24/6/15	Payment hereby released
113	OLD MALDA	1394	1672800	102600	1570200	0	377/OMM/2015-16	17/6/15	Payment hereby released
114	PURULIA	2534	3040800	106200	2934600	0	587 M.G	24/6/15	Payment hereby released
115	RAMJIBANPUR	567	680400	496200	184200	0	NIL	25/6/15	Payment hereby released
116	ASANSOL MC	1792	2150400	374400	1776000	0	RM/NSAP/UC/442	12/6/15	Payment hereby released to Asansol MC for beneficiaries belonging from Raniganj Municipal area
117	SILIGURI MC	3975	4770000	880600	3889400	0	53/SMC/UPE/NSAP/15-16	22/6/15	Payment hereby released
118	SOUTH DUM DUM	127	152400	14400	138000	0	NIL	25/6/15	Payment hereby released
119	TARAKESWAR	816	979200	85800	893400	0	TM/DM-2015/25	25/6/15	Payment hereby released
120	ULUBERIA	6652	7982400	946800	7035600	0	UM/1084	26/6/15	Payment hereby released


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


SUDA-102/2009/ 757/1 (127)

10.07.2015

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner / Administrator, Alipurduar / Arambagh / Asansol / Ashokenagar / Baduria / Baidyabati / Bally / 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 / Hooghly Chinsurah / Howrah / Islampur / Jangipur / Jhargram / Jalpaiguri / Jamuria / Jhalda / Jiaganj Azimganj / Joynagar Mojilpur / Kalimpong / Kaliyaganj / Kalna / Kalyani / Kamarhati / Kanchrapara / Kandi / Katwa / Kharagpur / Kharar / Khardah / Khirpai / Kolkata / Konnagar / Krishnanagar / Kulti / 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 / Rajarhat Gopalpur / Ramjibanpur / Rampurhat / Ranaghat / Raniganj / 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 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

MKK
10/7/15

7/10/15