

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/ // ২5 ক্রমিক নং 20.06.2014

তারিখ

M E M O R A N D U M

INDIRA 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, 2014 (02 Months) in revised rate under IGNWPS as 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, 2014 in revised rate (i.e. 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 @ Rs.600/- per month per beneficiary should be disbursed immediately only through the <u>Bank or Post Office Account of the</u> <u>beneficiary concerned.</u>
- 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 July, 2014 may please be sent to this office in GFR-19A within 15th July, 2014 positively.

20106/14 **Finance Officer & Ex-Officio Jt. Director, Finance** 1-100 20.06.14

দ্রভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০ Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com Account Section : 2358 6408

| | | | th Disbursement I have been receive | | | |
|------------|-----------------------------|--|---|--|------------------|--|
| | igibility criteria a | | to P&RD Departm | | 01111 31.01.2014 | |
| SL. NO. | ULBs Name | Total No. of Existing Eligible Widow 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 June & July,2014 | Fund may be released after adjustment by SUDA | Remarks | |
| [1] | [2] | [3] | [4] = [3] X 600 X2 | [5] | [6] | |
| 1 | Arambagh | 1797 | 2156400 | 2156400 | Payment released | |
| 2 | Alipurduar | 1243 | 1491600 | 1491600 | Payment released | |
| 3 | Asansol MC | 5730 | 6876000 | 6876000 | Payment released | |
| 4 | Ashokenagar Kalyangarh | 2928 | 3513600 | 3513600 | Payment released | |
| 5 | Baduria | 1800 | 2160000 | 2160000 | Payment released | |
| 6 | Baidyabati | 601 | 721200 | 721200 | Payment released | |
| 7 | Bally | 1012 | 1214400 | 1214400 | Payment released | |
| 8 | Balurghat | 799 | 958800 | 958800 | Payment released | |
| 9 | Bankura | 4817 | 5780400 | 5780400 | Payment released | |
| 10 | Bansberia | 1444 | 1732800 | 1732800 | Payment released | |
| 11 | Baranagar | 344 | 412800 | 412800 | Payment released | |
| 12 | Barasat | 1408 | 1689600 | 1689600 | Payment released | |
| 13 | Basirhat | 2193 | 2631600 | 2631600 | Payment released | |
| 14 | Beldanga | 919 | 1102800 | 1102800 | Payment released | |
| 15 | Berhampore | 3103 | 3723600 | 3723600 | Payment released | |
| 16 | Bhadreswar | 729 | 874800 | 874800 | Payment released | |
| 17 | Bhatpara | 2023 | 2427600 | 2427600 | Payment released | |
| 18 | Bidhannagar | 773 | 927600 | 927600 | Payment released | |
| 19 | Birnanagr | 798 | 957600 | 957600 | Payment released | |
| _ | Bishnupur | 1758 | 2109600 | 2109600 | Payment released | |
| 21 | Bolpur | 1738 | 2085600 | 2085600 | Payment released | |
| - | Bongaon | 3347 | 4016400 | 4016400 | Payment released | |
| 100 | Chakdah | 1150 | 1380000 | 1380000 | Payment released | |
| | Champdany | 2328 | 2793600 | 2793600 | Payment released | |
| | Chandannagar | 1127 | 1352400 | 1352400 | Payment released | |
| - | Chandrakona | 826 | 991200 | 991200 | Payment released | |
| | Contai | 1086 | 1303200 | 1303200 | Payment released | |
| - | Cooch Behar | 769 | 922800 | 922800 | Payment released | |
| - | Coopers Camp | 1048 | 1257600 | 1257600 | Payment released | |
| - | Dainhat | 877 | 1052400 | 1052400 | Payment released | |
| | Dalkhola | 442 | 530400 | 530400 | Payment released | |
| - | | 805 | 966000 | 966000 | Payment released | |
| | Dankuni Dariaoling | 476 | 571200 | 571200 | Payment released | |
| | Darjeeling | | | | | |
| - | Dhupguri Diamond Harbour | 1500 | 1800000 | 1800000 | Payment released | |
| - | | 1181 | 1417200 | 1417200 | Payment released | |
| | Dinhata | 658 | 789600 | 789600 | Payment released | |
| | Dum Dum | 586 | 703200 | 703200 | Payment released | |
| | Durgapur | 2440 | 2928000 | 2928000 | Payment released | |
| 39 | Egra | 775 | 930000 | 930000 | Payment released | |

Finance Officer & Ex-Officio Joint Director, Finance STATE URBAN DEVELOPMENT AGENCY (. 100-20.06.14)

| SL. NO. | ULBs Name | Total No. of Existing Eligible Widow 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 June & July,2014 | Fund may be released after adjustment by SUDA | Remarks | |
|------------|-------------------|--|---|--|---|--|
| [1] | [2] | [3] | [4] = [3] X 600 X2 | [5] | [6] | |
| 40 | Englishhbzar | 3659 | 4390800 | 4390800 | Payment released | |
| 41 | Gangarampore | 1218 | 1461600 | 1461600 | Payment released | |
| 42 | Garulia | 949 | 1138800 | 1138800 | Payment released | |
| 43 | Gayeshpur | 746 | 895200 | 895200 |) Payment released | |
| 44 | Ghatal | 1905 | 2286000 | 2286000 | Payment released | |
| 45 | Gobordanga | 1390 | 1668000 | 1668000 | Payment released | |
| 46 | Gushkara | 602 | 722400 | 722400 | Payment released | |
| 47 | Habra | 2628 | 3153600 | 3153600 | Payment released | |
| 48 | Haldibari | 386 | 463200 | 463200 | Payment released | |
| 49 | Halisahar | 1866 | 2239200 | 2239200 | Payment released | |
| 50 | Hooghly Chinsurah | 1655 | 1986000 | 1986000 | Payment released | |
| 51 | Howrah MC | 1171 | 1405200 | 1405200 | Payment released | |
| 52 | Islampur | 787 | 944400 | 944400 | Payment released | |
| 53 | Jainagar Mazilpur | 732 | 878400 | 878400 | Payment released | |
| 54 | Jalpaiguri | 2388 | 2865600 | 2865600 | Payment released | |
| 55 | Jamuria | 3499 | 4198800 | 4198800 | Payment released | |
| 56 | Jangipur | 2328 | 2793600 | 2793600 | Payment released | |
| 57 | Jhalda | 542 | 650400 | 650400 | Payment released | |
| 58 | Jhargram | 1057 | 1268400 | 1268400 | Payment released | |
| 59 | Jiaganj Azimganj | 1241 | 1489200 | 1489200 | Payment released | |
| 60 | Kaliaganj | 1743 | 2091600 | 2091600 | Payment released | |
| 61 | Kalimpong | 333 | 399600 | 399600 | Payment released | |
| 62 | Kalna | 1079 | 1294800 | 1294800 | Payment released | |
| 63 | Kalyani | 625 | 750000 | 750000 | Payment released | |
| 64 | Kamarhati | 533 | 639600 | 639600 | Payment released | |
| 65 | Kandi | 1912 | 2294400 | 2294400 | Payment released | |
| 66 | Katwa | 1069 | 1282800 | 1282800 | Payment released | |
| 67 | Kharagpur | 4552 | 5462400 | 5462400 | Payment released | |
| 68 | Kharar | 359 | 430800 | 430800 | Payment released | |
| 69 | khardah | 655 | 786000 | 786000 | Payment released | |
| 70 | Khirpai | 534 | 640800 | 640800 | Payment released | |
| 71 | Kolkata MC | 6383 | 7659600 | 7659600 | Payment released | |
| 72 | Krishnagar | 2514 | 3016800 | 3016800 | Payment released | |
| 73 | Kulti | 4844 | 5812800 | 5812800 | Payment released | |
| 74 | Kurseong | 39 | 46800 | 46800 | Payment released | |
| 75 | Madhyamgram | 1670 | 2004000 | 2004000 | Payment released | |
| 76 | Mahestala | 1403 | 1683600 | 5920800 | On the basis of requisition vide memo no.173/I- A/MM/SWMM/04 dated : 14/03/2014 an amount of Rs.42,37,200/- may also be released | |
| 77 | Mal | 596 | 715200 | 715200 | Payment released | |
| 78 | Mathabhanga | 331 | 397200 | 397200 | Payment released | |

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| SL. NO. | ULBs Name | Total No. of Existing Eligible Widow 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 June & July,2014 | Fund may be released after adjustment by SUDA | Remarks |
|------------|-------------------|--|---|--|--|
| [1] | [2] | [3] | [4] = [3] X 600 X2 | [5] | [6] |
| 79 | Mekliganj | 212 | 254400 | 254400 | Payment released |
| 80 | Memari | 799 | 958800 | 958800 | Payment released |
| 81 | Midnapore | 2987 | 3584400 | 3584400 | Payment released |
| 82 | Murshidabad | 1090 | 1308000 | 1308000 | Payment released |
| 83 | Naihati | 1252 | 1502400 | 1502400 | Payment released |
| 84 | Nalhati | 1367 | 1640400 | 1640400 | Payment released |
| 85 | New Barrackpore | 478 | 573600 | 573600 | Payment released |
| 86 | North Barrackpore | 512 | 614400 | 614400 | Payment released |
| 87 | North Dum Dum | 1837 | 2204400 | 2204400 | Payment released |
| 88 | Old Malda | 1207 | 1448400 | 1448400 | Payment released |
| 89 | Panskura | 1058 | 1269600 | 1269600 | Payment released |
| 90 | Pujali | 903 | 1083600 | 1083600 | Payment released |
| 91 | Purulia | 1711 | 2053200 | 2053200 | Payment released |
| 92 | Raghunathpur | 687 | 824400 | 824400 | Payment released |
| 93 | Raiganj | 2793 | 3351600 | 3351600 | Payment released |
| 94 | Rajarhat Gopalpur | 1900 | 2280000 | 2280000 | Payment released |
| 95 | Rajpur Sonarpur | 1522 | 1826400 | 7048200 | On the basis of requisition vide memo no.92/NULM/RSM/14 dated : 05/05/2014 an amount of Rs.52,21,800/- may also be released |
| 96 | Ramjibanpur | 545 | 654000 | 654000 | Payment released |
| 97 | Rampurhat | 2440 | 2928000 | 2928000 | Payment released |
| 98 | Ranaghat | 2521 | 3025200 | 3025200 | Payment released |
| 99 | Raniganj | 1849 | 2218800 | 2218800 | Payment released |
| 100 | Rishra | 1212 | 1454400 | 1454400 | Payment released |
| 101 | Sainthia | 1791 | 2149200 | 4975200 | On the basis of requisition vide memo no.1770/SM/2014 dated : 21/05/2014 an amount of Rs.28,26,000/- may also be released |
| 102 | Santipur | 3456 | 4147200 | 4147200 | Payment released |
| 103 | Siliguri MC | 3985 | 4782000 | 4782000 | Payment released |

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| SL. NO. | ULBs Name | Total No. of Existing Eligible Widow 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 June & July,2014 | Fund may be released after adjustment by SUDA | Remarks |
|------------|------------------|--|---|--|---|
| [1] | [2] | [3] | [4] = [3] X 600 X2 | [5] | [6] |
| 104 | Sonamukhi | 1258 | 1509600 | 1509600 | Payment released |
| 105 | Taherpur | 738 | 885600 | 885600 | Payment released |
| 106 | Taki | 1218 | 1461600 | 1461600 | Payment released |
| 107 | Tamluk | 1833 | 2199600 | 2612600 | On the basis of requisition vide memo no.598 dated a 28/05/2014 an amount of Rs.4,13,000/- may also be released |
| 108 | Tarakeswar | 742 | 890400 | 890400 | Payment released |
| 109 | Tufanganj | 515 | 618000 | 618000 | Payment released |
| 110 | Uluberia | 6164 | 7396800 | 7396800 | Payment released |
| 111 | Uttarpara Kotung | 350 | 420000 | 420000 | Payment released |

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ULBs for which Legacy Data with Disbursement Details under Modification of Eligibility Criteria as on 1.1.2013 received by SUDA during the month March-May,2014.

| SL. NO. | ULBs Name | Existing Eligible Widow Beneficiari es as on 1.1.2013 | Eligible Beneficiaries under Modification of Eligibility Criteria as on 1.1.2013 | Total No. of Existing Eligible Beneficiaries (as per legacy data) | Total Requirement of Fund for disbursement of Monthly Pension @ Rs. 600- per month for the beneficiaries within the Age Group 40-79 years for the Month of June & July,2014 | No. 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 May,14 | Fund may be released after adjustment by SUDA | Remarks |
|------------|--------------|--|---|--|--|--|--|---|--|
| [1] | [2] | [3] | [4] | [5]=[3]+[4] | [6]=[5]X600X2 | [7] | [8]=[7]X20X20 | [9]=[6]+[8] | [10] |
| 112 | Budge Budge | 1464 | 47 | 1511 | 1813200 | 1464 | 5856000 | 7669200 | Payment released |
| 113 | Burdwan | 4281 | 610 | 4891 | 5869200 | 4281 | 17124000 | 22993200 | Payment released |
| 114 | Barrackpore | 801 | 0 | 801 | 961200 | 801 | 3204000 | 4161600 | Unutilised Fund vide Memo No. Nil dated 3.3.2014 of Rs.3,600/- may be used fo disbursement of monthly pension. |
| 115 | Baruipur | 805 | 0 | 805 | 966000 | 805 | 3220000 | 4186000 | Payment released |
| 116 | Dhulian | 2292 | 260 | 2552 | 3062400 | 2292 | 9168000 | 12230400 | Payment released |
| 117 | Haldia | 1711 | 200 | 1911 | 2293200 | 1711 | 6844000 | 9137200 | Payment released |
| 118 | Kanchrapara | 1071 | 517 | 1588 | 1905600 | 1071 | 4284000 | 6189600 | Payment released |
| 119 | Konnagar | 151 | . 0 | 151 | 181200 | 151 | 604000 | 785200 | Payment released |
| 120 | Serampore | 2290 | 185 | 2475 | 2970000 | 2290 | 9160000 | 12130000 | Payment released |
| 121 | South DumDum | 0 | 20 | 20 | 24000 | 0 | 0 | 24000 | Payment released |
| 122 | Titagarh | 365 | 0 | 365 | 438000 | 365 | 1460000 | 1898000 | Payment released |

ULBs for which Legacy Data with Disbusement Details under Modification of Eligibility Criteria as on 1.1.2013 not yet been received by SUDA till date.

| SL. NO. | ULBs Name | Total No. of Existing Eligible Beneficiaries (as per legacy data) | Total Requirement of Fund for disbursement of Monthly Pension for the beneficiaries for the Month of June & July,2014 | Fund may be released after adjustment by SUDA | Remarks |
|------------|-----------|---|---|--|------------------|
| [1] | [2] | [3] | [4] = [3] | [5] | [6] |
| 123 | Dubrajpur | 1107 | 885600 | 885600 | Payment released |
| 124 | Mirik | 101 | 80800 | 80800 | Payment released |
| 125 | Panihati | 1031 | 824800 | 824800 | Payment released |
| 126 | Suri | 860 | 688000 | 688000 | Payment released |

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

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

120706/14 Finance Officer & **Ex-Officio Jt. Director, Finance** 1.100 20-06-14