

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/ ৫৩।

02.03.2016

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 March, 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 March, 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 March, 2016 may please be sent to this office in GFR-19A within 31st March, 2016 positively.**

W. S. S. S.
 Additional Director | 02/03/16
 & Financial Adviser, SUDA

M. M. M.
 2/3/16

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 March, 2016	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 600X1)	[5]	[6]=[4]-[3]	[7]	[8]	[9]
1	Alipurduar	1446	867600		867600	0		Payment hereby released
2	Arambagh	2554	1532400		1532400	0		Payment hereby released
3	ASANSOL MC	6013	3607800		3607800	0		Payment hereby released
4	Jamuraia *	3617	2170200		2170200	0		Payment hereby released to Asansol M C for beneficiaries belonging from Jamuria Municipal area
5	KULTI *	4752	2851200		2851200	0		Payment hereby released to Asansol M C for beneficiaries belonging from Kulti Municipal area
6	RANIGANJ *	1792	1075200		1075200	0		Payment hereby released to Asansol M C for beneficiaries belonging from Raniganj Municipal area
7	Ashokenagar Kalyangarh	2800	1680000		1680000	0		Payment hereby released
8	Baduria	1834	1100400		1100400	0		Payment hereby released
9	Baidyabati	1257	754200	33600	720600	0	2012/NSAP/UC (2014-2015)	18-02-16 Payment hereby released
10	Balurghat	1353	811800		811800	0		Payment hereby released
11	Bankura	5247	3148200		3148200	0		Payment hereby released
12	Bansberia	1981	1188600		1188600	0		Payment hereby released
13	Baranagar	376	225600		225600	0		Payment hereby released
14	Barasat	3010	1806000	27000	1779000	0	1027-BM/NSAP/2015-2016	11-02-16 Payment hereby released
15	Barrackpore	729	437400		437400	0		Payment hereby released
16	Baruipur	986	591600		591600	0		Payment hereby released
17	Basirhat	2856	1713600		1713600	0		Payment hereby released
18	Beldanga	919	551400		551400	0		Payment hereby released
19	Berhampore	3453	2071800		2071800	0		Payment hereby released
20	Bhadreswar	854	512400		512400	0		Payment hereby released
21	Bhatpara	1970	1182000		1182000	0		Payment hereby released
22	BIDHANNAGAR	803	481800		481800	0		Payment hereby released
23	Rajarhat Gopalpur *	2042	1225200		1225200	0		Payment hereby released to Bidhannagar M C for beneficiaries belonging from Rajarhat Gopalpur Municipal area


 02/03/16
 Additional Director & Financial Advisor
 State Urban Development Agency, Govt. of W.B.

MMU
 2/3/16

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[1]	[2]	[3]	[4]=[3]X 600X1)	[5]	[6]=[4]-[3]	[7]	[8]	[9]	
24	Birnagar	836	501600		501600	0		Payment hereby released	
25	Bishnupur	1901	1140600		1140600	0		Payment hereby released	
26	Bolpur	2363	1417800		1417800	0		Payment hereby released	
27	Bongaon	3832	2299200	283200	2016000	0	B.M.321	12-02-16	Payment hereby released
28	Budge Budge	1585	951000		951000	0			Payment hereby released
29	BURDWAN	5663	3397800		3397800	0			Payment hereby released
30	Chakdah	1413	847800	200	847600	0	481/CM	15-02-16	Payment hereby released
31	Champdany	2944	1766400		1766400	0			Payment hereby released
32	CHANDRAKONA	813	487800		487800	0			Payment hereby released
33	Chandannagar MC	1318	790800		790800	0			Payment hereby released
34	Contai	1401	840600	0	840600	0			Payment hereby released
35	Cooch Behar	1035	621000		621000	0			Payment hereby released
36	Coopers Camp N.A.A.	1006	603600	73800	529800	0	102/CCNAA	16-02-16	Payment hereby released
37	Dainhat	865	519000		519000	0			Payment hereby released
38	DALKHOLA	853	511800		511800	0			Payment hereby released
39	Dankuni	815	489000		489000	0			Payment hereby released
40	Darjeeling	465	279000		279000	0			Payment hereby released
41	Dhulian	3733	2239800		2239800	0			Payment hereby released
42	Dhupguri	1485	891000	136738	754262	0	NIL	NIL	Payment hereby released
43	Diamond Harbour	1237	742200		742200	0			Payment hereby released
44	Dinhata	1087	652200		652200	0			Payment hereby released
45	DUBRAJPUR	1360	816000		816000	0			Payment hereby released
46	Dum Dum	624	374400	7200	367200	0	NIL	NIL	Payment hereby released
47	Durgapur MC	2635	1581000		1581000	0			Payment hereby released
48	Egra	769	461400		461400	0			Payment hereby released
49	English Bazar	4612	2767200	10000	2757200	0	3291/i-93(1)/15-16	19-02-16	Payment hereby released
50	Gangarampore	1254	752400		752400	0			Payment hereby released
51	Garulia	1135	681000		681000	0			Payment hereby released
52	Gayeshpur	707	424200		424200	0			Payment hereby released
53	Ghatal	1976	1185600		1185600	0			Payment hereby released
54	Gobardanga	1488	892800	156000	736800	0	731/UC-IGNOAPS/GM/15	11-02-16	Payment hereby released
55	Gushkara	1253	751800		751800	0			Payment hereby released


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[1]	[2]	[3]	[4]=[3]X 600X1)	[5]	[6]=[4]-[3]	[7]	[8]	[9]	
56	Habra	3876	2325600	108000	2217600	0	HM/2475/RELIEF/16	22-02-16	Payment hereby released
57	HALDIA	2279	1367400		1367400	0			Payment hereby released
58	Haldibari	426	255600	35400	220200	0	134/NSAP	15-02-16	Payment hereby released
59	Halisahar	2378	1426800	573000	853800	0	439/G-16	15-02-16	Payment hereby released
60	HARINGHATA	237	142200		142200				Payment hereby released
61	Hooghly Chinsurah	2334	1400400		1400400	0			Payment hereby released
62	Howrah MC	1260	756000		756000	0			Payment hereby released
63	Bally *	1111	666600		666600	0			Payment hereby released to Howrah M C for beneficiaries belonging from Bally Municipal area
64	ISLAMPUR	921	552600		552600	0			Payment hereby released
65	Jainagar Mazilpur	691	414600		414600	0			Payment hereby released
66	Jalpaiguri	2330	1398000	638400	759600	0	3301M	17-02-16	Payment hereby released
67	Jangipur	2819	1691400		1691400	0			Payment hereby released
68	JHALDA	596	357600		357600	0			Payment hereby released
69	Jhargram	1385	831000		831000	0			Payment hereby released
70	Jiaganj Azimganj	2454	1472400		1472400	0			Payment hereby released
71	KALIAGANJ	1846	1107600	100000	1007600	0	322/NSAP/16	15-02-16	Payment hereby released
72	KALNA	1199	719400		719400	0			Payment hereby released
73	Kalimpong	396	237600		237600	0			Payment hereby released
74	Kalyani	622	373200	49200	324000	0	911/KM	18-02-16	Payment hereby released
75	KAMARHATI	527	316200		316200	0			Payment hereby released
76	Kanchrapara	1660	996000	0	996000	0	5033	15-02-16	Payment hereby released
77	Kandi	1986	1191600		1191600	0			Payment hereby released
78	Katwa	1102	661200		661200	0			Payment hereby released
79	Kharar	562	337200	40200	297000	0	563/KHM/14-15	12-02-16	Payment hereby released
80	KHARAGPUR	4552	2731200	632300	2098900	0	563/KHM/14-15	12-02-16	Payment hereby released
81	Khardah	817	490200		490200	0			Payment hereby released
82	Khirpai	537	322200		322200	0			Payment hereby released
83	Kolkata MC	13020	7812000	6569552	1242448	0	549/NSAP/SW&UPA/2015-16	24-02-16	Payment hereby released
84	Konnagar	236	141600	0	141600	0	PWD/14/SUDA/1900	09-02-16	Payment hereby released
85	Krishnagar	3491	2094600	0	2094600	0	7499/17-352/16	16-02-16	Payment hereby released
86	Kurseong	50	30000	0	30000	0	1195/M/GM/16	15-01-16	Payment hereby released
87	Madhyamgram	1844	1106400	483600	622800	0	MM/CHAIR/503/AFC/2015	15-02-16	Payment hereby released
88	Mahestala	1879	1127400		1127400	0			Payment hereby released
89	Mal	586	351600	81461	270139	0	MM/C/1183/15-16	15-02-16	Payment hereby released
90	Mathabhanga	369	221400		221400	0			Payment hereby released
91	Mekliganj	270	162000		162000	0			Payment hereby released
92	MEMARI	928	556800	50018	506782	0	39/XIII/13	09-02-16	Payment hereby released
93	MIDNAPORE	3291	1974600		1974600	0			Payment hereby released


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 WKWJ 2-13/16

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[1]	[2]	[3]	[4]=[3]X 600X1)	[5]	[6]=[4]-[3]	[7]	[8]		[9]
94	MIRIK	101	60600		60600	0			Payment hereby released
95	Murshidabad	1414	848400	0	848400	0	1122/M.M	16-02-16	Payment hereby released
96	Nabadwip	746	4476000	3400	4472600	0	13/RELIEF/S.C/N.M/2016	23-02-16	Payment hereby released from June,2015 to March,2016 i.e 10 months: which was kept pending for non-submission of UC
97	Naihati	2351	1410600	85200	1325400	0	2891/MC-11	17-02-16	Payment hereby released
98	Nalhati	1440	864000		864000	0			Payment hereby released
99	New Barrackpore	578	346800		346800	0			Payment hereby released
100	NORTH BARRACKPORE	595	357000		357000	0			Payment hereby released
101	North Dum Dum	3064	1838400	500000	1338400	0	NDDM/NSAP/503	15-02-16	Payment hereby released
102	OLD MALDA	1394	836400		836400	0			Payment hereby released
103	Panihati	1862	1117200		1117200	0			Payment hereby released
104	Panskura	1195	717000		717000	0			Payment hereby released
105	Pujali	890	534000		534000	0			Payment hereby released
106	PURULIA	2534	1520400	251800	1268600	0	2530MG	20-02-16	Payment hereby released
107	Raghunathpur	814	488400		488400	0			Payment hereby released
108	Raiganj	2970	1782000		1782000	0			Payment hereby released
109	Rajpur Sonarpur	2222	1333200		1333200	0			Payment hereby released
110	RAMJIBANPUR	567	340200		340200	0			Payment hereby released
111	Rampurhat	2804	1682400	43200	1639200	0	229	23-02-15	Payment hereby released
112	Ranaghat	2551	1530600	472200	1058400	0			Payment hereby released
113	Rishra	1749	1049400		1049400	0			Payment hereby released
114	Sainthia	2187	1312200	84600	1227600	0	492/SM/2016	15-02-16	Payment hereby released
115	Santipur	4007	2404200		2404200	0			Payment hereby released
116	Serampur	2487	1492200		1492200	0			Payment hereby released
117	SILIGURI MC	3975	2385000		2385000	0			Payment hereby released
118	Sonamukhi	1302	781200	21600	759600	0	1223/NSAP/SM	16-02-16	Payment hereby released
119	SOUTH DUM DUM	127	76200		76200	0			Payment hereby released
120	SURI	1977	1186200		1186200	0			Payment hereby released
121	Taherpur	765	459000		459000	0			Payment hereby released
122	Taki	1165	699000		699000	0			Payment hereby released
123	Tamralipta	1896	1137600	0	1137600	0	1752	15-02-16	Payment hereby released
124	TARAKESWAR	816	489600		489600	0			Payment hereby released
125	Titagarh	609	365400	21000	344400	0	100/TM/16	18-02-16	Payment hereby released
126	Tufanganj	461	276600		276600	0			Payment hereby released
127	Uttarpara Kotrung	473	283800		283800	0			Payment hereby released
128	ULUBERIA	6652	3991200		3991200	0			Payment hereby released


 Additional Director & Financial Advisor
 State Urban Development Agency, Govt. of W.B.
 M.M.V.
 2/3/16

SUDA-102/2009/ 491/1032

02.03.2016

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.

Additional Director
Additional Director
& Financial Adviser, SUDA

MKM
2/3/16