

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/...431

তারিখ .....15.05.2015

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 April & May, 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 April & May, 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 31<sup>st</sup> May, 2015 may please be sent to this office in GFR-19A within 15<sup>th</sup> June, 2015 positively.**

15/05/15  
Finance Officer

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

MUNU  
15/5/15

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	Existing Beneficiaries		Newly Identified Beneficiaries as on 1.1.2014		Total No. of Beneficiaries as per Urban Legacy Data Submitted by ULBs	Total fund hereby released for disbursement of Monthly Pension for the Month of April & May, 2015	Remarks
		No. of existing 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 April & May, 2015	No. of newly identified 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 April & May, 2015			
[1]	[2]	[3]	[4]=[3]X 600X2 )	[5]	[6]=[5]X 600X2 )	[7]=[3]+[5]	[8]=[4]+[6]	[9]
1	ARAMBAGH	2309	2770800	245	294000	2554	3064800	Payment hereby released
2	BADURIA	1759	2110800	75	90000	1834	2200800	Payment hereby released
3	BAIDYABATI	1055	1266000	202	242400	1257	1508400	Payment hereby released
4	BALLY	984	1180800	127	152400	1111	1333200	Payment hereby released
5	BANSBERIA	1643	1971600	338	405600	1981	2377200	Payment hereby released
6	BARASAT	2113	2535600	644	772800	2757	3308400	Payment hereby released
7	BASIRHAT	2573	3087600	283	339600	2856	3427200	Payment hereby released
8	BERHAMPORE	3215	3858000	282	338400	3497	4196400	Payment hereby released
9	BHADRESWAR	674	808800	258	309600	932	1118400	Payment hereby released
10	BHATPARA	1992	2390400	174	208800	2166	2599200	Payment hereby released
11	BIDHANNAGAR	754	904800	49	58800	803	963600	Payment hereby released
12	BIRNAGAR	752	902400	87	104400	839	1006800	Payment hereby released
13	BISHNUPUR	1760	2112000	145	174000	1905	2286000	Payment hereby released
14	BOLPUR	1953	2343600	300	360000	2253	2703600	Payment hereby released
15	CHAKDAH	1147	1376400	266	319200	1413	1695600	Payment hereby released
16	CHANDANNAGAR MC	1211	1453200	107	128400	1318	1581600	Payment hereby released
17	COOCH BEHAR	967	1160400	68	81600	1035	1242000	Payment hereby released
18	COOPERS CAMP	971	1165200	35	42000	1006	1207200	Payment hereby released
19	DIAMOND HARBOUR	1151	1381200	86	103200	1237	1484400	Payment hereby released
20	DAINHAT	830	996000	81	97200	911	1093200	Payment hereby released
21	DANKUNI	796	955200	19	22800	815	978000	Payment hereby released
22	DHULIYAN	3319	3982800	414	496800	3733	4479600	Payment hereby released
23	DHUPGURI	1489	1786800	37	44400	1526	1831200	Payment hereby released
24	DINHATA	1115	1338000	66	79200	1181	1417200	Payment hereby released
25	DUBRAJPUR	1206	1447200	148	177600	1354	1624800	Payment hereby released
26	DUM DUM	573	687600	6	7200	579	694800	Payment hereby released
27	DURGAPUR MC	2460	2952000	175	210000	2635	3162000	Payment hereby released
28	EGRA	772	926400	30	36000	802	962400	Payment hereby released
29	ENGLISHBAZAR	4052	4862400	560	672000	4612	5534400	Payment hereby released
30	GAYESHPUR	723	867600	48	57600	771	925200	Payment hereby released
31	GHATAL	1863	2235600	113	135600	1976	2371200	Payment hereby released
32	GOBORDANGA	1513	1815600	94	112800	1607	1928400	Payment hereby released
33	GUSHKARA	1117	1340400	68	81600	1185	1422000	Payment hereby released
34	HALDIA	2090	2508000	189	226800	2279	2734800	Payment hereby released
35	HALDIBARI	372	446400	54	64800	426	511200	Payment hereby released

15/05/15  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY

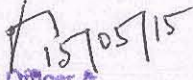
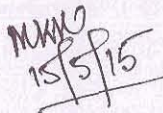
MUMU  
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Sl. No.	ULB Name	No. of existing Widow Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 600/- per MONTH	Total Requirement of Fund for disbursement of Monthly Pension for the Month of April & May, 2015	No. of newly identified Widow 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 April & May, 2015	Total No. of Beneficiaries as per Urban Legacy Data Submitted by ULBs	disbursement of Monthly Pension for the Month of April & May, 2015	Remarks
[1]	[2]	[3]	[4]=[3]X 600X2 )	[5]	[6]=[5]X 600X2 )	[7]=[3]+[5]	[8]=[4]+[6]	[9]
36	HALISAHAR	1808	2169600	570	684000	2378	2853600	Payment hereby released
37	HOOGHLY CHINSURAH	1925	2310000	409	490800	2334	2800800	Payment hereby released
38	ISLAMPUR	760	912000	40	48000	800	960000	Payment hereby released
39	JAINAGAR MAJILPUR	712	854400	24	28800	736	883200	Payment hereby released
40	JANGIPUR	2676	3211200	250	300000	2926	3511200	Payment hereby released
41	JHARGRAM	1255	1506000	130	156000	1385	1662000	Payment hereby released
42	KALYANI	552	662400	78	93600	630	756000	Payment hereby released
43	KANDI	1855	2226000	131	157200	1986	2383200	Payment hereby released
44	KALNA	1102	1322400	97	116400	1199	1438800	Payment hereby released
45	KATWA	1009	1210800	134	160800	1143	1371600	Payment hereby released
46	KHARAR	511	613200	51	61200	562	674400	Payment hereby released
47	KHIRPAI	517	620400	20	24000	537	644400	Payment hereby released
48	KOLKATA MC	7455	8946000	5565	6678000	13020	15624000	Payment hereby released
49	KONNAGAR	142	170400	94	112800	236	283200	Payment hereby released
50	KRISHNAGAR	3182	3818400	309	370800	3491	4189200	Payment hereby released
51	MAL	560	672000	26	31200	586	703200	Payment hereby released
52	MATHABHANGA	324	388800	45	54000	369	442800	Payment hereby released
53	MEMARI	787	944400	141	169200	928	1113600	Payment hereby released
54	NABADWIP	0	0	746	895200	746	895200	Payment hereby released
55	NAIHATI	1716	2059200	635	762000	2351	2821200	Payment hereby released
56	NALHATI	1333	1599600	107	128400	1440	1728000	Payment hereby released
57	NEW BARRACKPORE	428	513600	150	180000	578	693600	Payment hereby released
58	OLD MALDA	1218	1461600	176	211200	1394	1672800	Payment hereby released
59	PANIHATI	194	232800	1668	2001600	1862	2234400	Payment hereby released
60	PANSKURA	1118	1341600	97	116400	1215	1458000	Payment hereby released
61	RAGHUNATHPUR	707	848400	107	128400	814	976800	Payment hereby released
62	RAJPUR SONARPUR	1555	1866000	667	800400	2222	2666400	Payment hereby released
63	RAMJIBANPUR	551	661200	16	19200	567	680400	Payment hereby released
64	RANAGHAT	2418	2901600	223	267600	2641	3169200	Payment hereby released
65	RISHRA	1331	1597200	418	501600	1749	2098800	Payment hereby released
66	SAINTHIA	1862	2234400	284	340800	2146	2575200	Payment hereby released
67	SERAMPORE	2403	2883600	84	100800	2487	2984400	Payment hereby released
68	SILIGURI MC	3527	4232400	448	537600	3975	4770000	Payment hereby released
69	SONAMUKHI	1188	1425600	114	136800	1302	1562400	Payment hereby released
70	SURI	1876	2251200	102	122400	1978	2373600	Payment hereby released

15/05/15  
Finance Officer &  
Ex-Officio Joint Director, Finance  
MTE URBAN DEVELOPMENT AGENCY

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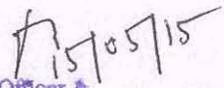
Sl. No.	ULB Name	No. of existing Widow Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 600/- per MONTH	Total Requirement of Fund for disbursement of Monthly Pension for the Month of April & May, 2015	No. of newly identified Widow Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 600/- per MONTH	Total Requirement of Fund for disbursement of Monthly Pension for the Month of April & May, 2015	Total No. of Beneficiaries as per Urban Legacy Data Submitted by ULBs	disbursement of Monthly Pension for the Month of April & May, 2015	Remarks
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71	TAHERPUR	729	874800	36	43200	765	918000	Payment hereby released
72	TAMLUK	1805	2166000	91	109200	1896	2275200	Payment hereby released
73	TARAKESWAR	703	843600	113	135600	816	979200	Payment hereby released
74	TUFANGANJ	484	580800	23	27600	507	608400	Payment hereby released
75	ALIPURDUAR	1229	1474800	217	260400	1446	1735200	Payment hereby released
76	ASHOKNAGAR	2800	3360000	0	0	2800	3360000	Payment hereby released
77	BALURGHAT	792	950400	561	673200	1353	1623600	Payment hereby released
78	BANKURA	4680	5616000	567	680400	5247	6296400	Payment hereby released
79	BARANAGAR	307	368400	0	0	307	368400	Payment hereby released
80	BARRACKPORE	729	874800	0	0	729	874800	Payment hereby released
81	BARUIPUR	791	949200	231	277200	1022	1226400	Payment hereby released
82	BONGAON	3571	4285200	330	396000	3901	4681200	Payment hereby released
83	BUDGE BUDGE	1432	1718400	153	183600	1585	1902000	Payment hereby released
84	BURDWAN	5134	6160800	529	634800	5663	6795600	Payment hereby released
85	CHAMPDANY	2403	2883600	541	649200	2944	3532800	Payment hereby released
86	CHANDRAKONA	813	975600	0	0	813	975600	Payment hereby released
87	CONTAI	1158	1389600	127	152400	1285	1542000	Payment hereby released
88	DALKHOLA	757	908400	96	115200	853	1023600	Payment hereby released
89	DARJEELING	465	558000	0	0	465	558000	Payment hereby released
90	GANGARAMPUR	1170	1404000	84	100800	1254	1504800	Payment hereby released
91	GARULIA	1052	1262400	83	99600	1135	1362000	Payment hereby released
92	HABRA	2583	3099600	1293	1551600	3876	4651200	Payment hereby released
93	HOWRAH MC	1163	1395600	97	116400	1260	1512000	Payment hereby released
94	JALPAIGURI	2330	2796000	0	0	2330	2796000	Payment hereby released
95	JAMURIA	3275	3930000	342	410400	3617	4340400	Payment hereby released
96	JHALDA	570	684000	26	31200	596	715200	Payment hereby released
97	JIAGANJ AZIMGANJ	2249	2698800	209	250800	2458	2949600	Payment hereby released
98	KALIMPONG	360	432000	36	43200	396	475200	Payment hereby released
99	KAMARHATI	521	625200	12	14400	533	639600	Payment hereby released
100	KHARDAH	631	757200	186	223200	817	980400	Payment hereby released

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


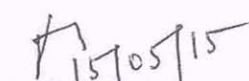
Sl. No.	ULB Name	No. of existing Widow Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 600/- per MONTH	Total Requirement of Fund for disbursement of Monthly Pension for the Month of April & May, 2015	No. of newly identified Widow Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 600/- per MONTH	Total Requirement of Fund for disbursement of Monthly Pension for the Month of April & May, 2015	Total No. of Beneficiaries as per Urban Legacy Data Submitted by ULBs	disbursement of Monthly Pension for the Month of April & May, 2015	Remarks
[1]	[2]	[3]	[4]=[3]X 600X2 )	[5]	[6]=[5]X 600X2 )	[7]=[3]+[5]	[8]=[4]+[6]	[9]
101	KULTI	4752	5702400	0	0	4752	5702400	Payment hereby released
102	KURSEONG	39	46800	11	13200	50	60000	Payment hereby released
103	MADHYAMGRAM	1779	2134800	65	78000	1844	2212800	Payment hereby released
104	MAHESHTALA	1388	1665600	491	589200	1879	2254800	Payment hereby released
105	MIDNAPORE	3015	3618000	276	331200	3291	3949200	Payment hereby released
106	NORTH BARRACKPORE	497	596400	98	117600	595	714000	Payment hereby released
107	NORTH DUM DUM	2216	2659200	848	1017600	3064	3676800	Payment hereby released
108	PUJALI	868	1041600	47	56400	915	1098000	Payment hereby released
109	PURULIA	2010	2412000	524	628800	2534	3040800	Payment hereby released
110	RAIGANJ	2720	3264000	250	300000	2970	3564000	Payment hereby released
111	RAJAHAT GOPALPUR	1885	2262000	157	188400	2042	8488500	i) An amount of Rs. 67,86,000/- is also released for disbursement of monthly pension from October, 2014 to March, 2015 (ie. 6 months) towards Old existing beneficiaries ii) 8369/R.G.M-227/15 dated 24.02.2015 an amount of Rs. 7,47,900/- is also adjusted.
112	RAMPURHAT	2560	3072000	0	0	2560	3072000	Payment hereby released
113	RANIGANJ	1705	2046000	87	104400	1792	2150400	Payment hereby released
114	SANTIPUR	3454	4144800	553	663600	4007	4808400	Payment hereby released
115	SOUTH DUM DUM	127	152400	0	0	127	152400	Payment hereby released
116	TAKI	1211	1453200	0	0	1211	1453200	Payment hereby released
117	TITAGARH	522	626400	0	0	522	626400	Payment hereby released
118	ULUBERIA	6357	7628400	295	354000	6652	7982400	Payment hereby released
119	UTTARPARA KOTRUNG	445	534000	28	33600	473	567600	Payment hereby released

15/05/15  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 STATE URBAN DEVELOPMENT AGENCY  
 MMU  
 15/5

Sl. No.	ULBs Name	Existing Beneficiaries		Newly Identified Beneficiaries as on 1.1.2014		Total No. of Beneficiaries as per Urban Legacy Data Submitted by ULBs	Total Requirement of Fund for disbursement of Monthly Pension for the Month of <u>April &amp; May,2015</u>	Total fund hereby released for disbursement of Monthly Pension for the Month of <u>April &amp; May,2015</u>	Remarks
		No. of existing Beneficiaries of Age within 40 to 79 <u>Monthly Pension @ Rs. 600/- per MONTH</u>	Total Requirement of Fund for disbursement of Monthly Pension for the Month of <u>April &amp; May,2015</u>	No. of Beneficiaries of Age within 40 to 79 <u>Monthly Pension @ Rs. 400/- per MONTH</u>	Total Requirement of Fund for disbursement of Monthly Pension for the Month of <u>April &amp; May,2015</u>				
[1]	[2]	[3]	[4]=[3]X 600X2 )	[5]	[6]=[5]X 600X2 )	[7] =[3]+[5]	[8]=[4]+[6]	[9]	[12]
120	ASANSOL MC	5730	6876000	NOT REPORTED		5730	6876000	6876000	Payment hereby released
121	BELDANGA	919	1102800	NOT REPORTED		919	1102800	1102800	Payment hereby released
122	KALIAGANJ	1743	2091600	NOT REPORTED		1743	2091600	2091600	Payment hereby released
123	KANCHRAPARA	1588	1905600	NOT REPORTED		1588	1905600	1905600	Payment hereby released
124	KHARAGPUR	4552	5462400	NOT REPORTED		4552	5462400	5462400	Payment hereby released
125	MEKLIANJ	212	254400	NOT REPORTED		212	254400	254400	Payment hereby released
126	MURSHIDABAD	1090	1308000	NOT REPORTED		1090	1308000	1308000	Payment hereby released

  
 Finance Officer A  
 Ex-Officio Joint Director, Finance  
 WEST BENGAL URBAN DEVELOPMENT AGENCY  
 MKM  
 15/3/15

Sl. No.	ULBs Name	No. of existing Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 400/- per MONTH	Monthly Pension @ Rs. 400/- for the month of <u>April &amp; May,2015</u> for the beneficiaries within the Age Group 40-79 years	Total Requirement of Fund for disbursement of Monthly Pension for the Month of for the Month of <u>April &amp; May,2015</u>	Total fund hereby released for disbursement of Monthly Pension for the Month of <u>April &amp; May,2015</u>	Remarks
[1]	[2]	[3]	[4]=[3 ] x 400 X 2	[5]	[6]	[7]
127	MIRIK	101	80800	80800	80800	Payment hereby released

  
 15/05/15  
 Finance Officer &  
 Ex-Officio Joint Director, Finance  
 KATE URBAH DEVELOPMENT AGENCY  
  
 MKN  
 15/5/15

SUDA-102/2009/ 431/1(127)

15.05.2015

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 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. O.S.D. & Ex Officio Dy. Secretary, P & RD Dept., GoWB.
5. Director of Local Bodies.
6. Computer Programmer, SUDA.

15/05/15  
Finance Officer

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

MMU  
15/5/15