

ক্রমিক নং ...SUDA-102/2009/1844

তারিখ ..... 25.10.2016

MEMORANDUMINDIRA GANDHI NATIONAL WIDOW PENSION SCHEME  
(IGNWPS)

Fund is hereby released electronically in favour of Municipalities / N.A.A. / Corporations for the month of October, 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 October, 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 15<sup>th</sup> Nov, 2016 may please be sent to this office in GFR-19A within 30<sup>th</sup> Nov, 2016 positively.

*W. S. Gupta*  
Additional Director  
& Financial Adviser, SUDA

*M. M. M.*  
25/10/16

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 October, 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	16/NSAP	05-04-16	Payment hereby released
2	Arambagh	2553	1531800		1531800	0	A/656	29-02-16	Payment hereby released
3	ASANSOL MC	6013	3607800		3607800	0			Payment hereby released
3	Jamuria *	3617	2170200		2170200	0			Payment hereby released to Asansol M C for beneficiaries belonging from Jamuria Municipal area
3	KULTI *	4752	2851200		2851200	0			Payment hereby released to Asansol M C for beneficiaries belonging from Kulti Municipal area
3	RANIGANJ *	1792	1075200		1075200	0			Payment hereby released to Asansol M C for beneficiaries belonging from Raniganj Municipal area
4	Ashokenagar Kalyangarh	2800	1680000		1680000	0	2538/NSAP/2016	26-02-16	Payment hereby released
5	Baduria	1834	1100400		1100400	0	599/B.M	14-03-16	Payment hereby released
6	Baidyabati	1257	754200		754200	0	2012/NSAP/UC (2014-2015)	18-02-16	Payment hereby released
7	Balurghat	1525	915000		915000	0			Payment hereby released
8	Bankura	5247	3148200		3148200	0	4065/BM/15-16	03-03-16	Payment hereby released
9	Bansberia	1981	1188600		1188600	0			Payment hereby released
10	Baranagar	376	225600		225600	0			Payment hereby released
11	Barasat	3010	1806000		1806000	0	1027-BM/NSAP/2015-2016	11-02-16	Payment hereby released
12	Barrackpore	725	435000		435000	0			Payment hereby released
13	Baruipur	986	591600		591600	0	1018/B.M/NSAP/16	25-02-16	Payment hereby released
14	Basirhat	2813	1687800		1687800	0	2636	01-03-16	Payment hereby released
15	Beldanga	832	499200		499200	0	1097/i-38/16En	30-03-16	Payment hereby released
16	Berhampore	3471	2082600		2082600	0	230/EM/16/B.M	09-03-16	Payment hereby released
17	Bhadreswar	1351	810600		810600	0			Payment hereby released
18	Bhatpara	1970	1182000		1182000	0			Payment hereby released

  
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[1]	[2]	[3]	[4]=[3]X 600X1 )	[5]	[6]=[4]-[3]	[7]	[8]	[9]	
19	BIDHANNAGAR	790	474000		474000	0	RMC/GS/2016/1773	12-07-16	Payment hereby released
19	Rajarhat Gopalpur *	1992	1195200		1195200	0	RMC/GS/2016/1773	12-07-16	Payment hereby released to Bidhannagor M C for beneficiaries belonging from Rajarhat Gopalpur Municipal area
20	Birnagar	875	525000		525000	0	183	14-03-16	Payment hereby released
21	Bishnupur	1814	1088400		1088400	0	2325/XI-8	29-03-16	Payment hereby released
22	Bolpur	2431	1458600		1458600	0			Payment hereby released
23	Bongaon	3832	2299200		2299200	0	B.M.321	12-02-16	Payment hereby released
24	Budge Budge	1585	951000		951000	0			Payment hereby released
25	BURDWAN	5663	3397800		3397800	0	391/XII-6-ACCTT	12-04-16	Payment hereby released
26	Chakdah	1360	816000		816000	0	481/CM	15-02-16	Payment hereby released
27	Champdany	2944	1766400		1766400	0			Payment hereby released
28	CHANDRAKONA	806	483600		483600	0			Payment hereby released
29	Chandannagar MC	1318	790800		790800	0			Payment hereby released
30	Contai	1401	840600		840600	0			Payment hereby released
31	Cooch Behar	1008	604800		604800	0			Payment hereby released
32	Coopers Camp N.A.A.	1059	635400		635400	0	102/CCNAA	16-02-16	Payment hereby released
33	Dainhat	865	519000		519000	0	127	10-03-16	Payment hereby released
34	DALKHOLA	818	490800		490800	0	994D.M/NSAP	02-03-16	Payment hereby released
35	Dankuni	815	489000		489000	0			Payment hereby released
36	Darjeeling	465	279000		279000	0	276/UPE	09-03-16	Payment hereby released
37	Dhulian	3815	2289000		2289000	0			Payment hereby released
38	Dhupguri	1485	891000		891000	0	NIL	NIL	Payment hereby released
39	Diamond Harbour	1209	725400		725400	0	142/OM/DHM/16	01-03-16	Payment hereby released
40	Dinhata	1087	652200		652200	0	2338	04-03-16	Payment hereby released
41	DUBRAJPUR	1364	818400		818400	0	643/DM/2016	10-03-16	Payment hereby released

  
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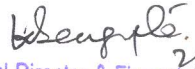
  
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Sl. No.	ULB Name	No. of Widow Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 600/- per MONTH	Total Requirement of Fund for disbursement of Monthly Pension for the Month of <u>October,2016</u>	Unutilised Fund lying at the ULB as reported 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]
42	Dum Dum	624	374400		374400	0	NIL	NIL	Payment hereby released
43	Durgapur MC	2635	1581000		1581000	0			Payment hereby released
44	Egra	769	461400		461400	0	611/UC NSAP-01/2016	30-06-16	Payment hereby released
45	English Bazar	4612	2767200		2767200	0	3291/i-93(1)/15-16	19-02-16	Payment hereby released
46	Gangarampore	1254	752400		752400	0	04/VI-6	01-04-16	Payment hereby released
47	Garulia	1135	681000		681000	0	1133	17-03-16	Payment hereby released
48	Gayeshpur	707	424200		424200	0	GM/GL/2026/2016	16-03-16	Payment hereby released
49	Ghatal	1948	1168800		1168800	0	177	01-03-16	Payment hereby released
50	Gobardanga	1488	892800		892800	0	731/UC-IGNOAPS/GM/15	11-02-16	Payment hereby released
51	Gushkara	1253	751800		751800	0			Payment hereby released
52	Habra	3876	2325600		2325600	0	HM/2475/RELIEF/16	22-02-16	Payment hereby released
53	HALDIA	2279	1367400		1367400	0	1678/H.M/2016	11-03-16	Payment hereby released
54	Haldibari	409	245400		245400	0	134/NSAP	15-02-16	Payment hereby released
55	Halisahar	2324	1394400		1394400	0	439/G-16	15-02-16	Payment hereby released
56	HARINGHATA	237	142200		142200				Payment hereby released
57	Hooghly Chinsurah	2454	1472400		1472400	0			Payment hereby released
58	Howrah MC	1260	756000		756000	0			Payment hereby released
58	Bally *	1111	666600		666600	0			Payment hereby released to Howrah M C for beneficiaries belonging from Bally Municipal area
59	ISLAMPUR	921	552600		552600	0			Payment hereby released
60	Jainagar Mazilpur	698	418800		418800	0			Payment hereby released
61	Jalpaiguri	2330	1398000		1398000	0	3301M	17-02-16	Payment hereby released
62	Jangipur	2819	1691400		1691400	0	NIL	NIL	Payment hereby released
63	JHALDA	596	357600		357600	0	409/6PH-19	17-02-16	Payment hereby released
64	Jhargram	1373	823800		823800	0	CDS-44(2)	22-03-16	Payment hereby released
65	Jiaganj Azimganj	2454	1472400		1472400	0			Payment hereby released

  
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[1]	[2]	[3]	[4]=[3]X 600X1 )	[5]	[6]=[4]-[3]	[7]	[8]	[9]
66	KALIAGANJ	1756	1053600		1053600	0		Payment hereby released
67	KALNA	1199	719400		719400	0		Payment hereby released
68	Kalimpong	372	223200		223200	0	322/NSAP/16	15-02-16 Payment hereby released
69	Kalyani	622	373200		373200	0	2232/km	30-06-16 Payment hereby released
70	KAMARHATI	527	316200		316200	0	911/KM	18-02-16 Payment hereby released
71	Kanchrapara	1609	965400		965400	0	08/GNL	02-04-16 Payment hereby released
72	Kandi	1986	1191600		1191600	0	5033	15-02-16 Payment hereby released
73	Katwa	1102	661200		661200	0		Payment hereby released
74	Kharar	520	312000		312000	0		Payment hereby released
75	KHARAGPUR	4552	2731200		2731200	0	563/KHM/14-15	12-02-16 Payment hereby released
76	Khardah	817	490200		490200	0	369/K.M	18-02-16 Payment hereby released
77	Khirpai	513	307800		307800	0		Payment hereby released
78	Kolkata MC	13020	7812000		7812000	0	463/KM/16	01-03-16 Payment hereby released
79	Konnagar	236	141600		141600	0	549/NSAP/SW&UPA/2015-16	24-02-16 Payment hereby released
80	Krishnagar	3491	2094600		2094600	0	PWD/14/SUDA/1900	09-02-16 Payment hereby released
81	Kurseong	50	30000		30000	0	7499/17-352/16	16-02-16 Payment hereby released
82	Madhyamgram	1861	1116600		1116600	0	1195/M/GM/16	15-01-16 Payment hereby released
83	Mahestala	1879	1127400		1127400	0	MM/CHAIR/503/AFC/2015	15-02-16 Payment hereby released
84	Mal	552	331200		331200	0		Payment hereby released
85	Mathabhanga	321	192600		192600	0	MM/C/1183/15-16	15-02-16 Payment hereby released
86	Mekliganj	270	162000		162000	0	U.C/807/2016	09-05-16 Payment hereby released
87	MEMARI	911	546600		546600	0		Payment hereby released
88	MIDNAPORE	3291	1974600		1974600	0	39/XIII/13	09-02-16 Payment hereby released
89	MIRIK	101	60600		60600	0		Payment hereby released
90	Murshidabad	1431	858600		858600	0	35/I-4/2016	02-03-16 Payment hereby released
91	Nabadwip	746	447600		447600	0	1122/M.M	16-02-16 Payment hereby released
92	Naihati	2250	1350000		1350000	0	13/RELIEF/S.C/N.M/2016	23-02-16 Payment hereby released
93	Nalhati	1391	834600		834600	0	2891/MC-11	17-02-16 Payment hereby released
94	New Barrackpore	533	319800		319800	0	NIL	25-02-16 Payment hereby released
95	NORTH BARRACKPORE	595	357000		357000	0		Payment hereby released

  
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[1]	[2]	[3]	[4]=[3]X 600X1 )	[5]	[6]=[4]-[3]	[7]	[8]		[9]
96	North Dum Dum	3064	1838400		1838400	0	NDDM/NSAP/503	15-02-16	Payment hereby released
97	OLD MALDA	1381	828600		828600	0	147/OMM/2016-17	07-04-16	Payment hereby released
98	Panihati	3163	1897800		1897800	0			Payment hereby released
99	Panskura	1210	726000		726000	0			Payment hereby released
100	Pujali	890	534000		534000	0			Payment hereby released
101	PURULIA	2534	1520400		1520400	0	2530MG	20-02-16	Payment hereby released
102	Raghunathpur	814	488400		488400	0			Payment hereby released
103	Raiganj	2895	1737000		1737000	0	025/2016-17/NSAP/RM/G	07-06-16	Payment hereby released
104	Rajpur Sonarpur	2174	1304400		1304400	0	298/NULM/RSM/16	05-05-16	Payment hereby released
105	RAMJIBANPUR	540	324000		324000	0			Payment hereby released
106	Rampurhat	2804	1682400		1682400	0	229	23-02-15	Payment hereby released
107	Ranaghat	2551	1530600		1530600	0			Payment hereby released
108	Rishra	1749	1049400		1049400	0	2148/IX	26-02-16	Payment hereby released
109	Sainthia	2171	1302600		1302600	0	492/SM/2016	15-02-16	Payment hereby released
110	Santipur	4007	2404200		2404200	0			Payment hereby released
111	Serampur	2384	1430400		1430400	0			Payment hereby released
112	SILIGURI MC	3975	2385000		2385000	0	01/SMC/UPE/NSAP/2016-17		Payment hereby released
113	Sonamukhi	1302	781200		781200	0	1223/NSAP/SM	16-02-16	Payment hereby released
114	SOUTH DUM DUM	127	76200		76200	0			Payment hereby released
115	SURI	1977	1186200		1186200	0			Payment hereby released
116	Taherpur	765	459000		459000	0			Payment hereby released
117	Taki	1165	699000		699000	0	1511/T.M	25-02-16	Payment hereby released
118	Tamralipta	1896	1137600		1137600	0	1752	15-02-16	Payment hereby released
119	TARAKESWAR	800	480000		480000	0			Payment hereby released
120	Titagarh	583	349800		349800	0	100/TM/16	18-02-16	Payment hereby released
121	Tufanganj	461	276600		276600	0			Payment hereby released
122	Uttarpara Kotrung	473	283800		283800	0	1/1003/NSAP	07-04-16	Payment hereby released
123	ULUBERIA	6453	3871800		3871800	0	UM/660	01-03-16	Payment hereby released

  
 Additional Director & Financial Advisor  
 State Urban Development Agency, Gov. of W.B.

25/10/16.

  
 25/10/16

SUDA-102/2009/ 1844/1 (7)

25.10.2016

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 Mojlipur / 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.

*Waseem*  
Additional Director 25/10/16.  
& Financial Adviser, SUDA

*MMU*  
25/10/16