

## 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-102/2009/1414

তারিখ .....15.10.2015.

MEMORANDUMINDIRA GANDHI NATIONAL WIDOW PENSION SCHEME  
(IGNWPS)

Fund is hereby released electronically in favour of Municipalities / N.A.A. / Corporations for the month of October, 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 October, 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 15<sup>th</sup> October, 2015 may please be sent to this office in GFR-19A within 31<sup>st</sup> October, 2015 positively.

15/10/15  
 Finance Officer

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

MUMU  
 15/10/15

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 October 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 600X1 )	[5]	[6]=[4]-[3]	[7]	[8]		[9]
1	Alipurduar	1446	867600	0	867600	0	Nil	19/6/15	Payment hereby released
2	Arambagh	2554	1532400	0	1532400	0	A/207	3/6/15	Payment hereby released
3	ASANSOL MC	6013	3607800	0	3607800	0	944/Acct	25/6/15	Payment hereby released
4	ASANSOL MC	3617	2170200	0	2170200	0	1261/J.M	25/5/15	Payment hereby released to Asansol MC for beneficiaries belonging from Jamuria Municipal area
5	ASANSOL MC	4752	2851200	0	2851200	0	271 AMC (Kulti)	19/8/15	Payment hereby released to Asansol MC for beneficiaries belonging from Kulti Municipal area
6	ASANSOL MC	1792	1075200	0	1075200	0	RM/NSAP/UC/442	12/6/15	Payment hereby released to Asansol MC for beneficiaries belonging from Raniganj Municipal area
7	Ashokenagar Kalyangarh	2800	1680000	0	1680000	0	AKM/166/IGNOAPS/2014	18/5/15	Payment hereby released
8	Baduria	1834	1100400	0	1100400	0	41/BM	4/6/15	Payment hereby released
9	Baidyabati	1257	754200	0	754200	0	364/NSAP/U.C.(2014-2015)	18/6/15	Payment hereby released
10	Balurghat	1353	811800	0	811800	0	376/G-72	20/5/15	Payment hereby released
11	Bankura	5247	3148200	0	3148200	0	407/UC/BM/15-16	10/6/15	Payment hereby released
12	Bansberia	1981	1188600	0	1188600	0	991	17/6/15	Payment hereby released
13	Baranagar	376	225600	0	225600	0	87	16/6/15	Payment hereby released
14	Barasat	2757	1654200	0	1654200	0	98-BM/NSAP/2015-2016	19/5/15	Payment hereby released
15	Barrackpore	729	437400	0	437400	0	NIL	8/6/15	Payment hereby released
16	Baruipur	1022	613200	0	613200	0	42/BM/NOAPS/15	21/4/15	Payment hereby released
17	Basirhat	2856	1713600	0	1713600	0	154	12/6/15	Payment hereby released
18	Beldanga	919	551400	0	551400	0	1184/I-38/15	19/6/15	Payment hereby released
19	Berhampore	3497	2098200	0	2098200	0	371/EN/15/B.M	6/5/15	Payment hereby released
20	Bhadreswar	932	559200	0	559200	0	NIL	28/4/15	Payment hereby released
21	Bhatpara	2166	1299600	0	1299600	0	I-27/DR-1/597	22/5/15	Payment hereby released
22	BIDHANNAGAR	803	481800	0	481800	0	BMC/GS/2015/1084	18/8/15	Payment hereby released
23	BIDHANNAGAR	2042	1225200	0	1225200	0	8921/R.G.M-227/15	27/4/15	Payment hereby released to Bidhannagar MC for beneficiaries belonging from Rajarhat Gopalpur Municipal area

  
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[1]	[2]	[3]	[4]=[3]X 600X1 )	[5]	[6]=[4]-[3]	[7]	[8]		[9]
24	Birnagar	839	503400	0	503400	0	476	9/6/15	Payment hereby released
25	Bishnupur	1905	1143000	0	1143000	0	313/XI-8	5/6/15	Payment hereby released
26	Bolpur	2253	1351800	0	1351800	0	330/BM/15-16	16/6/15	Payment hereby released
27	Bongaon	3901	2340600	0	2340600	0	BM931	12/5/15	Payment hereby released
28	Budge Budge	1585	951000	0	951000	0	450	4/6/15	Payment hereby released
29	BURDWAN	5663	3397800	0	3397800	0	NIL	17/8/15	Payment hereby released
30	Chakdah	1413	847800	0	847800	0	295/CM	27/4/15	Payment hereby released
31	Champdany	2944	1766400	0	1766400	0	NIL	18/6/15	Payment hereby released
32	CHANDRAKONA	813	487800	0	487800	0	173/Ckm/NSAP/15-16	23/6/15	Payment hereby released
33	Chandannagar MC	1318	790800	0	790800	0	UPE/2015/26	16/6/15	Payment hereby released
34	Contai	1285	771000	0	771000	0	CM/142/gov-98	4/5/15	Payment hereby released
35	Cooch Behar	1035	621000	0	621000	0	ESH/274/15	15/6/15	Payment hereby released
36	Coopers Camp N.A.A.	1006	603600	0	603600	0	NIL	9/6/15	Payment hereby released
37	Dainhat	911	546600	0	546600	0	73/DM/NSAP	8/5/15	Payment hereby released
38	DALKHOLA	853	511800	0	511800	0	380	27/6/15	Payment hereby released
39	Dankuni	815	489000	0	489000	0	NIL	5/6/15	Payment hereby released
40	Darjeeling	465	279000	0	279000	0	157/UPE	12/5/15	Payment hereby released
41	Dhulian	3733	2239800	0	2239800	0	210/En/DM	11/5/15	Payment hereby released
42	Dhupguri	1526	915600	0	915600	0	650/XIV(1)/NSAP/DPGM/2015	8/6/15	Payment hereby released
43	Diamond Harbour	1237	742200	0	742200	0	NIL	16/6/15	Payment hereby released
44	Dinhata	1181	708600	0	708600	0	120	29/4/15	Payment hereby released
45	DUBRAJPUR	1354	812400	0	812400	0	1065/DM/2015	17/6/15	Payment hereby released
46	Dum Dum	579	347400	0	347400	0	NIL	29/4/15	Payment hereby released
47	Durgapur MC	2635	1581000	0	1581000	0	DMC/SW/735	9/6/15	Payment hereby released
48	Egra	802	481200	0	481200	0	E.M 521/U.C-01/2015	9/6/15	Payment hereby released
49	English Bazar	4612	2767200	0	2767200	0	389/I-93(1)/15-16	2/6/15	Payment hereby released
50	Gangarampore	1254	752400	0	752400	0	176/VI-6	12/5/15	Payment hereby released
51	Garulia	1135	681000	0	681000	0	43	11/5/15	Payment hereby released
52	Gayeshpur	771	462600	0	462600	0	GM/ACCT/393/2015	12/6/15	Payment hereby released
53	Ghatal	1976	1185600	0	1185600	0	551	9/6/15	Payment hereby released
54	Gobardanga	1607	964200	0	964200	0	23/UC-IGNOAPS/GM/14	4/5/15	Payment hereby released
55	Gushkara	1185	711000	0	711000	0	D-V/04/C/2008/997/GM/NSAP	11/6/15	Payment hereby released
56	Habra	3876	2325600	0	2325600	0	HMI/128/Relief/15	24/4/15	Payment hereby released
57	HALDIA	2279	1367400	0	1367400	0	2981/HMI/2015	3/7/15	Payment hereby released
58	Haldibari	426	255600	0	255600	0	NIL	5/6/15	Payment hereby released
59	Halisahar	2378	1426800	0	1426800	0	44/G-16	16/5/15	Payment hereby released
60	HARINGHATA	237	142200	0	142200	0	233/HMI/15	22/9/15	Payment hereby released

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[1]	[2]	[3]	[4]=[3]X 600X1 )	[5]	[6]=[4]-[3]	[7]	[8]	[9]	
61	Hooghly Chinsurah	2334	1400400	0	1400400	0	207/SJSRY-SM	5/6/15	Payment hereby released
62	Howrah MC	1260	756000	0	756000	0	Edn/27/2015-16	8/6/15	Payment hereby released
63	Howrah MC	1111	666600	0	666600	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
64	ISLAMPUR	800	480000	0	950800	0	472/IM/2015	26/6/15	Additional requirement of fund vide memo no. 719/IM/2015 dated 03/09/2015 for Rs. 4,70,800/- is also hereby released
65	Jainagar Mazilpur	736	441600	0	441600	0	NIL	8/6/15	Payment hereby released
66	Jalpaiguri	2330	1398000	0	1398000	0	554/JM	15/6/15	Payment hereby released
67	Jangipur	2926	1755600	0	1755600	0	1561/En/136/15/JM	5/6/15	Payment hereby released
68	JHALDA	596	357600	0	357600	0	182/J.M	24/6/15	Payment hereby released
69	Jhargram	1385	831000	0	831000	0	1171/6PH-19	5/6/15	Payment hereby released
70	Jiaganj Azimganj	2458	1474800	0	1474800	0	429/EN/XXII-13/J.A.M	11/6/15	Payment hereby released
71	KALIAGANJ	1846	1107600	0	1107600	0	517/NSAP/15	24/6/15	Payment hereby released
72	KALNA	1199	719400	0	719400	0	NIL	22/6/15	Payment hereby released
73	Kalimpong	396	237600	0	237600	0	1247/KM	19/5/15	Payment hereby released
74	Kalyani	630	378000	0	378000	0	2718/K.M	28/5/15	Payment hereby released
75	KAMARHATI	533	319800	0	319800	0	184/Gnl	23/6/15	Payment hereby released
76	Kanchrapara	1660	996000	0	996000	0	576	4/6/15	Payment hereby released
77	Kandi	1986	1191600	0	1191600	0	1229/I-K.M/15	12/6/15	Payment hereby released
78	Katwa	1143	685800	0	685800	0	NIL	4/5/15	Payment hereby released
79	Kharar	562	337200	0	337200	0	94/KHM/15-16	17/6/15	Payment hereby released
80	KHARAGPUR	4552	2731200	0	2731200	0	966KM	26/6/15	Payment hereby released
81	Khardah	817	490200	0	490200	0	kdh(M)/57/15	13/5/15	Payment hereby released
82	Khirpai	537	322200	0	322200	0	126/Km/15	12/6/15	Payment hereby released
83	Kolkata MC	13020	7812000	0	7812000	0	120/NSAP/SW&UPA/2015-16	16/6/15	Payment hereby released
84	Konnagar	236	141600	0	141600	0	PWD/14/NSAP/417	17/6/15	Payment hereby released
85	Krishnagar	3491	2094600	0	2094600	0	1609/17-352/15	30/4/15	Payment hereby released
86	Kurseong	50	30000	0	30000	0	35/M/Gm/15	9/4/15	Payment hereby released
87	Madhyamgram	1844	1106400	0	1106400	0	NIL	5/6/15	Payment hereby released
88	Mahestala	1879	1127400	0	1127400	0	1075/1A/MM/SWMM/04	15/6/15	Payment hereby released
89	Mal	586	351600	0	351600	0	MM/C/40/2015-16	8/5/15	Payment hereby released
90	Mathabhanga	369	221400	0	221400	0	MM/UC/949/2015	6/5/15	Payment hereby released
91	Mekliganj	270	162000	0	162000	0	243/MM/IGNOAPS/VI-04/15-16	18/6/15	Payment hereby released
92	MEMARI	928	556800	0	556800	0	NIL	29/6/15	Payment hereby released
93	MIDNAPORE	3291	1974600	0	1974600	0	1236/GA/NSAP(IGNOAPS)	22/6/15	Payment hereby released

15/10/15  
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 STATE URBAN DEVELOPMENT AGENCY

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[1]	[2]	[3]	[4]=([3]X 600X1 )	[5]	[6]=[4]-[3]	[7]	[8]	[9]	
94	Murshidabad	1414	848400	0	848400	0	88/M.M	25/5/15	Payment hereby released
95	Naihati	2351	1410600	0	1410600	0	195/Mc-11	14/5/15	Payment hereby released
96	Nalhati	1440	864000	0	864000	0	NIL	9/6/16	Payment hereby released
97	New Barrackpore	578	346800	0	346800	0	NBBM/AccT/1055/15	5/6/15	Payment hereby released
98	NORTH BARRACKPORE	595	357000	0	357000	0	285/NBM/ESTB	24/6/15	Payment hereby released
99	North Dum Dum	3064	1838400	0	1838400	0	NDDM/NSAP/1517	18/5/15	Payment hereby released
100	OLD MALDA	1394	836400	0	836400	0	377/OMM/2015-16	17/6/15	Payment hereby released
101	Panihati	1862	1117200	0	1117200	0	PM/Utilisation Certificate/15/133	12/6/15	Payment hereby released
102	Panskura	1215	729000	0	729000	0	PM/WELAFARE/510/2014/399	8/6/15	Payment hereby released
103	Pujali	915	549000	0	549000	0	603/P.M/GenI-VII/1/15	9/6/15	Payment hereby released
104	PURULIA	2534	1520400	0	1520400	0	587 M.G	24/6/15	Payment hereby released
105	Raghunathpur	814	488400	0	488400	0	NIL	19/6/15	Payment hereby released
106	Raiganj	2970	1782000	0	1782000	0	639/NSAP/RM/G	19/6/15	Payment hereby released
107	Rajpur Sonarpur	2222	1333200	0	1333200	0	78/NULM/RSM/15	18/5/15	Payment hereby released
108	RAMJIBANPUR	567	340200	0	340200	0	NIL	25/6/15	Payment hereby released
109	Rampurhat	2804	1682400	0	1682400	0	201	15/6/15	Payment hereby released
110	Ranaghat	2641	1584600	0	1584600	0	237/R.M	7/5/15	Payment hereby released
111	Rishra	1749	1049400	0	1049400	0	332/IX	4/6/15	Payment hereby released
112	Sainthia	2146	1287600	0	1287600	0	1409/SM/2015	10/6/15	Payment hereby released
113	Santipur	4007	2404200	0	2404200	0	NIL	17/6/15	Payment hereby released
114	Serampur	2487	1492200	0	1492200	0	209/A-46	2/6/15	Payment hereby released
115	SILIGURI MC	3975	2385000	0	2385000	0	53/SMC/UPE/NSAP/15-16	22/6/15	Payment hereby released
116	Sonamukhi	1302	781200	0	781200	0	78/NSAP/SM	4/5/15	Payment hereby released
117	SOUTH DUM DUM	127	76200	0	76200	0	NIL	25/6/15	Payment hereby released
118	SURI	1978	1186800	0	1186800	0	872/SM	12/8/15	Payment hereby released
119	Taherpur	765	459000	0	459000	0	98/2015-16/TNAA	19/6/15	Payment hereby released
120	Taki	1211	726600	0	726600	0	68/T.M	7/5/15	Payment hereby released
121	Tamralipta	1896	1137600	0	1137600	0	NIL	4/5/15	Payment hereby released
122	TARAKESWAR	816	489600	0	489600	0	TM/DM-2015/25	25/6/15	Payment hereby released
123	Titagarh	609	365400	0	365400	0	267/TM/15	7/5/15	Payment hereby released
124	Tufanganj	507	304200	0	304200	0	621	6/5/15	Payment hereby released
125	Uttarpara Kotrung	473	283800	0	283800	0	Nii	18/6/15	Payment hereby released
126	ULUBERIA	6652	3991200	0	3991200	0	UM/1084	26/6/15	Payment hereby released

7/15/10/15  
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STATE URBAN DEVELOPMENT AGENCY

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15/10/15

SUDA-102/2009/ 14/14/1 (132)

15.10.2015

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 / Haringhata / 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. Joint Secretary, P & RD Dept., Govt. of West Bengal.
5. Director of Local Bodies.
6. Computer Programmer, SUDA.

15/10/15  
Finance Officer

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

MUKHJ  
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