

## 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:102/2009/1557

তারিখ .....15.09.2016..

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 July to September, 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 July to Sept, 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> Sept, 2016 may please be sent to this office in GFR-19A within 30<sup>th</sup> Sept, 2016 positively.**

*Accepted*  
Additional Director  
(15/09/16)

MUMU  
15/9/16  
& Financial Adviser, SUDA

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 July to September, 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 600X3 )	[5]	[6]=[4]-[3]	[7]	[8]		[9]
1	Alipurduar	1446	2602800		2602800	0	16/NSAP	05-04-16	Payment hereby released
2	Arambagh	2553	4595400		4595400	0	A/656	29-02-16	Payment hereby released
3	ASANSOL MC	6013	10823400		10823400	0			Payment hereby released
3	Jamuria *	3617	6510600		6510600	0			Payment hereby released to Asansol M C for beneficiaries belonging from Jamuria Municipal area
3	KULTI *	4752	8553600		8553600	0			Payment hereby released to Asansol M C for beneficiaries belonging from Kulti Municipal area
3	RANIGANJ *	1792	3225600		3225600	0			Payment hereby released to Asansol M C for beneficiaries belonging from Raniganj Municipal area
4	Ashokenagar Kalyangarh	2800	5040000		5040000	0	2538/NSAP/2016	26-02-16	Payment hereby released
5	Baduria	1834	3301200		3301200	0	599/B.M	14-03-16	Payment hereby released
6	Baidyabati	1257	2262600		2262600	0	2012/NSAP/UC (2014-2015)	18-02-16	Payment hereby released
7	Balurghat	1525	2745000		2745000	0			Payment hereby released
8	Bankura	5247	9444600		9444600	0	4065/BM/15-16	03-03-16	Payment hereby released
9	Bansberia	1981	3565800		3565800	0			Payment hereby released
10	Baranagar	376	676800		676800	0			Payment hereby released
11	Barasat	3010	5418000		5418000	0	1027-BM/NSAP/2015-2016	11-02-16	Payment hereby released
12	Barrackpore	725	1305000		1305000	0			Payment hereby released
13	Baruipur	986	1774800		1774800	0	1018/B.M/NSAP/16	25-02-16	Payment hereby released
14	Basirhat	2856	5140800		5140800	0	2636	01-03-16	Payment hereby released
15	Beldanga	832	1497600		1497600	0	1097/i-38/16En	30-03-16	Payment hereby released
16	Berhampore	3453	6215400		6215400	0	230/EM/16/B.M	09-03-16	Payment hereby released
17	Bhadreswar	1351	2431800		2431800	0			Payment hereby released
18	Bhatpara	1970	3546000		3546000	0			Payment hereby released

  
 15/09/16.  
 Additional Director & Financial Advisor  
 State Urban Development Agency, Govt. of W.B.

MKM  
 15/9/16

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 July to September, 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 600X3 )	[5]	[6]=[4]-[3]	[7]	[8]		[9]
19	BIDHANNAGAR MC	790	1422000		1422000	0	RMC/GS/2016/1773	12-07-16	Payment hereby released
19	Rajarhat Gopalpur *	1992	3585600	2499824	1085776	0	RMC/GS/2016/1773	12-07-16	Payment hereby released to Bidhannagor M C for beneficiaries belonging Rajarhat Gopalpur Municipal area
20	Birnagar	875	1575000		1575000	0	183	14-03-16	Payment hereby released
21	Bishnupur	1814	3265200		3265200	0	2325/XI-8	29-03-16	Payment hereby released
22	Bolpur	2431	4375800		4375800	0			Payment hereby released
23	Bongaon	3832	6897600		6897600	0	B.M.321	12-02-16	Payment hereby released
24	Budge Budge	1585	2853000		2853000	0			Payment hereby released
25	BURDWAN	5663	10193400		10193400	0	391/XII-6-ACCTT	12-04-16	Payment hereby released
26	Chakdah	1360	2448000		2448000	0	481/CM	15-02-16	Payment hereby released
27	Champdany	2944	5299200		5299200	0			Payment hereby released
28	CHANDRAKONA	806	1450800		1450800	0			Payment hereby released
29	Chandannagar MC	1318	2372400		2372400	0			Payment hereby released
30	Contai	1401	2521800		2521800	0			Payment hereby released
31	Cooch Behar	1008	1814400		1814400	0			Payment hereby released
32	Coopers Camp N.A.A.	1059	1906200		1906200	0	102/CCNAA	16-02-16	Payment hereby released
33	Dainhat	865	1557000		1557000	0	127	10-03-16	Payment hereby released
34	DALKHOLA	818	1472400		1472400	0	994D.M/NSAP	02-03-16	Payment hereby released
35	Dankuni	815	1467000		1467000	0			Payment hereby released
36	Darjeeling	465	837000		837000	0	276/UPE	09-03-16	Payment hereby released
37	Dhulian	3815	6867000		6867000	0			Payment hereby released
38	Dhupguri	1485	2673000		2673000	0	NIL	NIL	Payment hereby released
39	Diamond Harbour	1209	2176200		2176200	0	142/OM/DHM/16	01-03-16	Payment hereby released
40	Dinhata	1087	1956600		1956600	0	2338	04-03-16	Payment hereby released
41	DUBRAJPUR	1364	2455200		2455200	0	643/DM/2016	10-03-16	Payment hereby released
42	Dum Dum	624	1123200		1123200	0	NIL	NIL	Payment hereby released
43	Durgapur MC	2635	4743000		4743000	0			Payment hereby released
44	Egra	769	1384200	55800	1328400	0	611/UC NSAP-01/2016	30-06-16	Payment hereby released
45	English Bazar	4612	8301600		8301600	0	3291/i-93(1)/15-16	19-02-16	Payment hereby released

  
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[1]	[2]	[3]	[4]=[3]X 600X3 )	[5]	[6]=[4]-[3]	[7]	[8]		[9]
46	Gangarampore	1254	2257200		2257200	0	04/VI-6	01-04-16	Payment hereby released
47	Garulia	1135	2043000		2043000	0	1133	17-03-16	Payment hereby released
48	Gayeshpur	707	1272600		1272600	0	GM/GL/2026/2016	16-03-16	Payment hereby released
49	Ghatal	1948	3506400		3506400	0	177	01-03-16	Payment hereby released
50	Gobardanga	1488	2678400		2678400	0	731/UC-IGNOAPS/GM/15	11-02-16	Payment hereby released
51	Gushkara	1253	2255400		2435400	0	Additional requirement of fund vide memo no. 909/GM/NSAP dated 26/07/2016 for Rs.1,80,000/- also hereby released		Payment hereby released
52	Habra	3876	6976800		6976800	0	HM/2475/RELIEF/16	22-02-16	Payment hereby released
53	HALDIA	2279	4102200		4102200	0	1678/H.M/2016	11-03-16	Payment hereby released
54	Haldibari	409	736200		736200	0	134/NSAP	15-02-16	Payment hereby released
55	Halisahar	2324	4183200		4183200	0	439/G-16	15-02-16	Payment hereby released
56	HARINGHATA	237	426600		426600				Payment hereby released
57	Hooghly Chinsurah	2454	4417200		4417200	0			Payment hereby released
58	Howrah MC	1260	2268000		2268000	0			Payment hereby released
58	Bally *	1111	1999800		1999800	0			Payment hereby released to Howrah M C for beneficiaries belonging from Bally Municipal area
59	ISLAMPUR	921	1657800		1657800	0			Payment hereby released
60	Jainagar Mazilpur	691	1243800		1243800	0			Payment hereby released
61	Jalpaiguri	2330	4194000		4194000	0	3301M	17-02-16	Payment hereby released
62	Jangipur	2819	5074200		5074200	0	NIL	NIL	Payment hereby released
63	JHALDA	596	1072800		1072800	0	409/6PH-19	17-02-16	Payment hereby released
64	Jhargram	1385	2493000		2493000	0	CDS-44(2)	22-03-16	Payment hereby released
65	Jiaganj Azimganj	2454	4417200		4417200	0			Payment hereby released
66	KALIAGANJ	1756	3160800		3160800	0			Payment hereby released
67	KALNA	1199	2158200		2158200	0	322/NSAP/16	15-02-16	Payment hereby released
68	Kalimpong	372	669600		669600	0	2232/km	30-06-16	Payment hereby released
69	Kalyani	622	1119600		1119600	0	911/KM	18-02-16	Payment hereby released
70	KAMARHATI	527	948600		948600	0	08/GNL	02-04-16	Payment hereby released

  
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[1]	[2]	[3]	[4]=[3]X 600X3 )	[5]	[6]=[4]-[3]	[7]	[8]		[9]
71	Kanchrapara	1609	2896200		2896200	0	5033	15-02-16	Payment hereby released
72	Kandi	1986	3574800		3574800	0			Payment hereby released
73	Katwa	1102	1983600		1983600	0			Payment hereby released
74	Kharar	520	936000		936000	0	563/KHM/14-15	12-02-16	Payment hereby released
75	KHARAGPUR	4552	8193600		8193600	0	369/K.M	18-02-16	Payment hereby released
76	Khardah	817	1470600		1470600	0			Payment hereby released
77	Khirpai	513	923400		923400	0	463/KM/16	01-03-16	Payment hereby released
78	Kolkata MC	13020	23436000		23436000	0	549/NSAP/SW&UPA/2015-16	24-02-16	Payment hereby released
79	Konnagar	236	424800		424800	0	PWD/14/SUDA/1900	09-02-16	Payment hereby released
80	Krishnagar	3491	6283800		6283800	0	7499/17-352/16	16-02-16	Payment hereby released
81	Kurseong	50	90000		90000	0	1195/M/GM/16	15-01-16	Payment hereby released
82	Madhyamgram	1844	3319200		3319200	0	MM/CHAIR/503/AFC/2015	15-02-16	Payment hereby released
83	Mahestala	1879	3382200		3382200	0			Payment hereby released
84	Mai	552	993600		993600	0	MM/C/1183/15-16	15-02-16	Payment hereby released
85	Mathabhanga	321	577800		577800	0	U.C/807/2016	09-05-16	Payment hereby released
86	Mekliganj	270	486000		486000	0			Payment hereby released
87	MEMARI	911	1639800		1639800	0	39/XIII/13	09-02-16	Payment hereby released
88	MIDNAPORE	3291	5923800		5923800	0			Payment hereby released
89	MIRIK	101	181800		181800	0	35/I-4/2016	02-03-16	Payment hereby released
90	Murshidabad	1431	2575800		2575800	0	1122/M.M	16-02-16	Payment hereby released
91	Nabadwip	746	1342800		1342800	0	13/RELIEF/S.C/N.M/2016	23-02-16	Payment hereby released
92	Naihati	2250	4050000		4050000	0	2891/MC-11	17-02-16	Payment hereby released
93	Nalhati	1391	2503800		2503800	0	NIL	25-02-16	Payment hereby released
94	New Barrackpore	533	959400		959400	0			Payment hereby released
95	NORTH BARRACKPORE	595	1071000		1071000	0			Payment hereby released

*K. S. Ghosh*  
15/09/16.  
Additional Director & Financial Advisor  
State Urban Development Agency, Govt. of W.B.

*M. K. U.*  
15/9/16

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[1]	[2]	[3]	[4]=[3]X 600X3 )	[5]	[6]=[4]-[3]	[7]	[8]	[9]	
96	North Dum Dum	3064	5515200		5515200	0	NDDM/NSAP/503	15-02-16	Payment hereby released
97	OLD MALDA	1394	2509200		2509200	0	147/OMM/2016-17	07-04-16	Payment hereby released
98	Panihati	1862	3351600		3351600	0			Payment hereby released
99	Panskura	1210	2178000		2178000	0			Payment hereby released
100	Pujali	890	1602000		1602000	0			Payment hereby released
101	PURULIA	2534	4561200		4561200	0	2530MG	20-02-16	Payment hereby released
102	Raghunathpur	814	1465200		1465200	0			Payment hereby released
103	Raiganj	2895	5211000	838000	4373000	0	025/2016-17/NSAP/RM/G	07-06-16	Payment hereby released
104	Rajpur Sonarpur	2174	3913200		3913200	0	298/NULM/RSM/16	05-05-16	Payment hereby released
105	RAMJIBANPUR	540	972000		972000	0			Payment hereby released
106	Rampurhat	2804	5047200		5047200	0	229	23-02-15	Payment hereby released
107	Ranaghat	2551	4591800		4591800	0			Payment hereby released
108	Rishra	1749	3148200		3148200	0	2148/IX	26-02-16	Payment hereby released
109	Sainthia	2171	3907800		3907800	0	492/SM/2016	15-02-16	Payment hereby released
110	Santipur	4007	7212600		7212600	0			Payment hereby released
111	Serampur	2384	4291200		4291200	0			Payment hereby released
112	SILIGURI MC	3975	7155000		7155000	0	01/SMC/UPE/NSAP/2016-17		Payment hereby released
113	Sonamukhi	1302	2343600		2343600	0	1223/NSAP/SM	16-02-16	Payment hereby released
114	SOUTH DUM DUM	127	228600		228600	0			Payment hereby released
115	SURI	1977	3558600		3558600	0			Payment hereby released
116	Taherpur	765	1377000		1377000	0			Payment hereby released
117	Taki	1165	2097000		2097000	0	1511/T.M	25-02-16	Payment hereby released
118	Tamralipta	1896	3412800		3412800	0	1752	15-02-16	Payment hereby released
119	TARAKESWAR	800	1440000		1440000	0			Payment hereby released
120	Titagarh	574	1033200		1033200	0	100/TM/16	18-02-16	Payment hereby released
121	Tufanganj	461	829800		829800	0			Payment hereby released
122	Uttarpara Kotrung	473	851400		851400	0	1/1003/NSAP	07-04-16	Payment hereby released
123	ULUBERIA	6453	11615400		11615400	0	UM/660	01-03-16	Payment hereby released

*Wheengpta* 15/09/16.

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

MMU  
15/9/16

SUDA-102/2009/1557

15.09.2016

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 / Dinbata / 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 IGWPS 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.

*W. Beeghla* 15/09/16.  
Additional Director

*MMU* & Financial Adviser, SUDA  
15/9/16