

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-102/2009/1854

তারিখ08.09.2014.....

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 August & September, 2014 (02 Months) 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 August & September, 2014 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 30th September, 2014 may please be sent to this office in GFR-19A within 15th October, 2014 positively.

08/09/14
Finance Officer &
Ex-Officio Jt. Director, Finance

MM
8/9/14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

ULBs for which UC as well as Staement of Expenditure have been received by SUDA

Sl. No.	ULBs Name	Total No. of Exiting Eligible Widow Beneficiaries (as per legacy data)	Monthly Pension @ Rs. 600/- for the month of August & September, 2014 for the beneficiaries within the Age Group 40-79 years	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
	[1]	[2]	[3]=[2]x 600 X 2	[4]	[5]=[3]-[4]	[6]	[7]
1	ARAMBAGH	1797	2156400	21200	2135200	0	A/222 01/08/2014
2	ASHOKNAGAR KALYANGARH	2928	3513600	0	3513600	0	AKM/1033/U.C/2014 20/08/2014
3	BADURIA	1800	2160000	172107	1987893	0	240 14/08/2014
4	BAIDYABATI	601	721200	17600	703600	0	703/NSAP/UC.(2014-2015) 13/08/2014
5	BALLY	1012	1214400	-14200	1228600	0	Bm/00406/spd/t.p.o/ix-8 13/08/2014
6	BALURGHAT	799	958800	23400	935400	0	998/G-72 18/08/2014
7	BANKURA	4850	5820000	892330	4927670	0	1421/UC/BM/2014-15 19/08/2014
8	BANSBERIA	1444	1732800	92400	1640400	0	3098 18/08/2014
9	BARASAT	1408	1689600	27000	1662600	0	384-BM/NSAP/2014-2015 04/08/2014
10	BARRACKPORE	801	961200	0	961200	0	NIL 13/08/2014
11	BARUIPUR	805	966000	72200	893800	0	369//BM/NFBS/14 21/08/2014
12	BASIRHAT	2193	2631600	285840	2345760	0	851 14/08/2014
13	BELDANGA	919	1102800	69000	1033800	0	2003/I38/14BU 22/08/2014
14	BERHAMPORE	3103	3723600	298600	3425000	0	598/en/14/B.M 08/08/2014
15	BHADRESWAR	729	874800	153600	721200	0	4950 30/07/2014
16	BHATPARA	2023	2427600	276041	2151559	0	I-27/DR-I/1621 07/08/2014
17	BIRNAGAR	805	966000	37600	928400	0	700 08/08/2014
18	BISHNUPUR	1758	2109600	36000	2073600	0	510/XI-8 11/08/2014
19	BOLPUR	1984	2380800	36600	2344200	0	1221/B.M/UC/14-15 06/08/2014
20	BONGAON	3347	4016400	193200	3823200	0	B.M.1373 12/08/2014
21	BUDGE BUDGE	1511	1813200	96800	1716400	0	BBM/958 18/08/2014
22	BURDWAN	4891	5869200	8400	5860800	0	143/Xii-6/Accttn 20/08/2014
23	CHAKDAH	1150	1380000	0	1380000	0	1518/CM 12/08/2014
24	CHAMPDANY	2328	2793600	0	2793600	0	NIL 13/08/2014
25	CHANDANNAGAR MC	1127	1352400	0	1352400	0	NIL 14/08/2014
26	CHANDRAKONA	826	991200	0	991200	0	366/CH-M/IGNOAPS/14 21/08/2014
27	CONTAI	1086	1303200	0	1303200	0	NIL 11/08/2014
28	COOPERS CAMP	1048	1257600	50200	1207400	0	218/ccna 05/08/2014
29	DAINHAT	877	1052400	58600	993800	0	549 D.M/NSAP 21/08/2014
30	DALKHOLA	442	530400	0	530400	0	467 08/08/2014
31	DANKUNI	805	966000	23320	942680	0	NIL 21/08/2014
32	DARJEELING	476	571200	13800	557400	0	120/ACS 12/08/2014

18/09/14
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 Ex-Officio Joint Director, Finance
 STATE URBAN DEVELOPMENT AGENCY

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	[1]	[2]	[3]=[2]x 600 X 2	[4]	[5]=[3]-[4]	[6]	[7]
33	DHULIYAN	2552	3062400	34000	3028400	0	627/Es/DM 12/08/2014
34	DHUPGURI	1527	1832400	16561	1934639	0	959/IS/Acct/DPGM/14 as per requisition an additional amount for 27 no. of beneficiaries 1,18,800/- also released 14/08/2014
35	DIAMOND HARBOUR	1181	1417200	0	1417200	0	NIL 22/08/2014
36	DINHATA	658	789600	12000	777600	0	950 14/08/2014
37	DUBRAJPUR	1216	1459200	112400	1346800	0	1392/DM/2014 19/08/2014
38	DUM DUM	586	703200	13200	690000	0	NIL 12/08/2014
39	DURGAPUR MC	2440	2928000	4600	2923400	0	DMC/SW/1921 25/08/2014
40	EGRA	775	930000	16800	913200	0	1108/IGNOAPS 01/14 16/08/2014
41	ENGLISHBAZAR	3659	4390800	588800	3802000	0	967/I-93(1)/14-15 13/08/2014
42	GANGARAMPUR	1218	1461600	268800	1192800	0	662/VI-6 23/07/2014
43	GARULIA	949	1138800	104000	1034800	0	215 14/08/2014
44	GAYESHPUR	746	895200	45800	849400	0	GM/GL/725/2014 19/08/2014
45	GHATAL	1905	2286000	72820	2213180	0	964 11/08/2014
46	GOBORDANGA	1390	1668000	18000	1650000	0	398/UC-IGNOAPS/GM/14 08/08/2014
47	GUSHKARA	602	722400	10176	712224	0	D-V/04/C/2008/1555/GM 11/08/2014
48	HABRA	2628	3153600	0	3153600	0	HM/669/Relief/14 18/08/2014
49	HALDIA	1911	2293200	0	2293200	0	1569/HM/2014 21/08/2014
50	HALDIBARI	386	463200	6000	1036200	0	724/Relief as per requisition an additional amount 5,79,000/- also released 07/08/2014
51	HALISAHAR	1866	2239200	0	2239200	0	152/G-15 01/08/2014
52	HOOGHLY CHINSURAH	1655	1986000	0	1986000	0	3262 SJSRY-SM 11/08/2014
53	HOWRAH MC	1171	1405200	13600	1391600	0	NIL 16/08/2014
54	ISLAMPUR	787	944400	0	944400	0	NIL 13/08/2014
55	JAINAGAR MAJILPUR	732	878400	0	878400	0	NIL 20/08/2014
56	JALPAIGURI	2388	2865600	146400	2719200	0	1413/JM 13/08/2014
57	JAMURIA	3499	4198800	1447550	2751250	0	NIL 24/08/2014
58	JANGIPUR	2328	2793600	9600	2784000	0	2165/En/136/14/JM 13/08/2014
59	JHALDA	542	650400	21000	629400	0	359/JM 21/08/2014
60	JHARGRAM	1057	1268400	0	1268400	0	NIL 06/08/2014

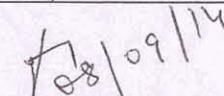
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	[1]	[2]	[3]=[2]x 600 X 2	[4]	[5]=[3]-[4]	[6]	[7]
61	JIAGANJ AZIMGANJ	1241	1489200	68800	1420400	0	645/EN/XXII-13/J.A.M 18/08/2014
62	KALIAGANJ	1743	2091600	73800	2017800	0	1392/NSAP/14 04/08/2014
63	KALIMPONG	333	399600	0	399600	0	5197/K.m 26/08/2014
64	KALYANI	625	750000	109800	1222200	0	3971/K.M as per requisition an additional amount 5,82,000/- also released 20/08/2014
65	KAMARHATI	533	639600	108000	531600	0	NIL 26/08/2014
66	KANCHRAPARA	1588	1905600	0	1905600	0	2842 19/08/2014
67	KANDI	1912	2294400	112600	2181800	0	2027/IKM/14 18/08/2014
68	KALNA	1079	1294800	78600	1216200	0	C.D.S. - 144 18/08/2014
69	KATWA	1069	1282800	93000	1189800	0	238 22/08/2014
70	KHARAGPUR	4552	5462400	242800	5219600	0	2845/km 19/08/2014
71	KHARAR	524	628800	143800	485000	0	246/Khm/14-15 26/08/2014
72	KHARDAH	655	786000	104743	681257	0	KDHM/557/14 31/07/2014
73	KHIRPAI	534	640800	0	640800	0	252/km/14 13/08/2014
74	KOLKATA MC	6383	7659600	28132190	0	20472590	135/NSAP/SW&UPA/2013-14 19/08/2014
75	KONNAGAR	151	181200	184800	0	3600	PWD/14/NSAP/913 18/08/2014
76	KRISHNAGAR	2514	3016800	0	3016800	0	3056/17-352/14 18/08/2014
77	KURSEONG	39	46800	0	46800	0	543/M/Gen/14 14/08/2014
78	MADHYAMGRAM	1670	2004000	608000	1396000	0	NIL 14/08/2014
79	MAL	596	715200	78407	636793	0	MM/C/602/2014-15 18/08/2014
80	MATHABHANGA	331	397200	90000	307200	0	MM/UC/1542/2014 12/08/2014
81	MEKLIANJ	212	254400	104000	150400	0	NIL 20/08/2014
82	MEMARI	799	958800	0	958800	0	762/XIII/13 19/08/2014
83	MIDNAPORE	2987	3584400	690840	2893560	0	NIL 13/08/2014
84	MURSHIDABAD	1090	1308000	0	1308000	0	NIL 20/08/2014
85	NAIHATI	1252	1502400	21600	1480800	0	1107/MC-11 08/08/2014
86	NALHATI	1367	1640400	18000	1622400	0	NIL 19/08/2014
87	NEW BARRACKPORE	478	573600	0	573600	0	NBM/Acct/2263/14 06/08/2014

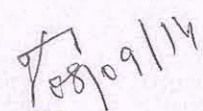

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88	NORTH BARRACKPORE	512	614400	836400	0	222000	927/NBM/ESTB 21/08/2014
89	NORTH DUM DUM	1837	2204400	0	2204400	0	NIL 01/08/2014
90	OLD MALDA	1207	1448400	59800	1388600	0	2315/OMM 13/08/2014
91	PANSKURA	1058	1269600	19800	1249800	0	PM/WELFARE/510/2013/598 12/08/2014
92	PUJALI	903	1083600	21000	1062600	0	1162/P.M/Genl-7/1/2014 11/08/2014
93	PURULIA	1711	2053200	171200	1882000	0	956 M.G 05/08/2014
94	RAGHUNATHPUR	687	824400	0	824400	0	RM/Relief/pen/UC/297 19/08/2014
95	RAIGANJ	2793	3351600	387400	2964200	0	457/NSAP/Rm/G 13/08/2014
96	RAJPUR SONARPUR	1522	1826400	2802600	0	976200	155/NULM/RSM/14 18/08/2014
97	RAMJIBANPUR	590	708000	157200	658800	0	620 R/M/2014-15 as per requisition 45 no. of beneficiaris for the month of April - July,2014 an additional amount 1,08,000/- also released 18/08/2014
98	RAMPURHAT	2440	2928000	1200	2926800	0	845 18/08/2014
99	RANAGHAT	2521	3025200	289400	2735800	0	1223/R.M 11/08/2014
100	RANIGANJ	1849	2218800	34800	2184000	0	RM/N.S.A.P/UC/601 20/08/2014
101	RISHRA	1212	1454400	9000	1445400	0	675/VIII 12/08/2014
102	SAINTHIA	1853	2223600	21000	2202600	0	3010/SM/2014 14/08/2014
103	SANTIPUR	3456	4147200	26400	4120800	0	NIL 21/08/2014
104	SERAMPORE	2475	2970000	0	2970000	0	678/A-46 06/08/2014
105	SILIGURI MC	3985	4782000	900000	3882000	0	61/SMC/UPE/NSAP/2014-15 19/08/2014
106	SONAMUKHI	1258	1509600	0	1509600	0	498/NSAP/SM 14/08/2014
107	TAHERPUR	738	885600	0	885600	0	350/2014-15/TNAA 13/08/2014
108	TAKI	1218	1461600	39400	1422200	0	545/T.M 31/07/2014
109	TAMLUK	1833	2199600	0	2199600	0	923 07/08/2014
110	TARAKESWAR	742	890400	30000	860400	0	TM/DM-2014/12 21/08/2014
111	TUFANGANJ	515	618000	105600	512400	0	985 08/08/2014
112	ULUBERIA	6259	7510800	2833200	4677600	0	UM/1591 27/08/2014
113	UTTARPARA KOTRUNG	350	420000	215400	204600	0	1/1843/NSAP 07/08/2014


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 STATE URBAN DEVELOPMENT AGENCY
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	[1]	[2]	[3]=[2] 600 X 2	[4]	[5]=[3]-[4]	[6]	[7]
114	ALIPURDUAR	1243	1491600	0	1491600	0	-
115	ASANSOL MC	5730	6876000	0	6876000	0	-
116	BARANAGAR	344	412800	0	412800	0	-
117	BIDHANNAGAR	773	927600	0	927600	0	-
118	COOCH BEHAR	769	922800	0	922800	0	-
119	KULTI	4844	5812800	0	5812800	0	-
120	MAHESHTALA	1403	1683600	0	1683600	0	-
121	RAJARHAT GOPALPUR	1900	2280000	0	2280000	0	-
122	SOUTH DUM DUM	20	24000	0	24000	0	-
123	TITAGARH	583	699600	0	699600	0	-
124	MIRIK	101	80800	0	80800	0	-
125	PANIHATI	1031	824800	0	824800	0	-
126	SURI	860	688000	0	688000	0	-


 7/08/14
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 8/9/14

SUDA-102/2009/ 1554 / 11(127)

08.09.2014

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 / Jalpaiguri / Jamuria / Jangipur / Jhalda / Jhargram / Jiaganj Azimganj / Joynagar Mojlipur / Kalimpong / Kaliyaganj / Kalna / Kalyani / Kamarhati / Kandi / Katwa / Kanchrapara / Kharagpur / Kharar / Khardah / Khirpai / Krishnanagar / Kulti / Kurseong / Madhyamgram / Maheshtala / Mal / Mathabhanga / Mekhliganj / Memari / Midnapore / Mirik / Murshidabad / Naihati / Nalhati / New Barrackpore / North Dum Dum / Old Malda / Panihati / Panskura / Pujali / Purulia / Raghunathpur / Raiganj / Rajarhat Gopalpur / Ramjibanpur / Rampurhat / Ranaghat / Raniganj / Rishra / Sainthia / Santipur / Serampore / Siliguri / Sonamukhi / South Dum Dum / 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.

08/09/14
**Finance Officer &
Ex-Officio Jt. Director, Finance**

MMU
8/9/14