

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-102/2009-1483

তারিখ19.02.2018

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 December, 2017 & January, 2018 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 Dec '17 & Jan '18 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 upto 18th February, 2018 may please be sent to this office in GFR-19A within 28th February, 2018 positively.


Finance Officer, SUDA


MMU
19/2/18

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.	ULBs Name	Existing Beneficiaries		Fund hereby released	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 December, 2017 & January, 2018 (i.e 2 months)		
[1]	[2]	[3]	[4]=[3]X 600X2)	[5]	[6]
1	Alipurduar	1446	1735200	1735200	Payment hereby released
2	Arambagh	2553	3063600	3063600	Payment hereby released
3	Ashoknagar Kalyangarh	2800	3360000	3360000	Payment hereby released
4	Baduria	1778	2133600	2133600	Payment hereby released
5	Baidyabati	1247	1496400	1496400	Payment hereby released
6	Balurghat	1488	1785600	1785600	Payment hereby released
7	Bankura	5171	6205200	6205200	Payment hereby released
8	Bansberia	1932	2318400	2318400	Payment hereby released
9	Baranagar	340	408000	408000	Payment hereby released
10	Barasat	3000	3600000	3600000	Payment hereby released
11	Barrackpore	722	866400	866400	Payment hereby released
12	Baruipur	972	1166400	1166400	Payment hereby released
13	Basirhat	2809	3370800	3370800	Payment hereby released
14	Beldanga	802	962400	962400	Payment hereby released
15	Berhampore	3471	4165200	4165200	Payment hereby released
16	Bhadreswar	1351	1621200	1621200	Payment hereby released
17	Bhatpara	1970	2364000	2364000	Payment hereby released
18	Bidhannagar MC	2782	3338400	3338400	Payment hereby released
19	Birnagar	911	1093200	1093200	Payment hereby released
20	Bishnupur	1814	2176800	2176800	Payment hereby released
21	Bolpur	2436	2923200	2969400	Additional requirement of fund vide memo no. 1617/BM/17-18 dated 18/01/2018 for Rs.46,200/- hereby also released
22	Bongaon	3832	4598400	4598400	Payment hereby released
23	Budge Budge	1585	1902000	1902000	Payment hereby released
24	Burdwan	5431	6517200	6517200	Payment hereby released
25	Chakdah	1360	1632000	1632000	Payment hereby released
26	Champdany	2915	3498000	3498000	Payment hereby released
27	Chandrakona	806	967200	967200	Payment hereby released
28	Contai	1401	1681200	1681200	Payment hereby released
29	Cooch Behar	999	1198800	1198800	Payment hereby released
30	Coopers Camp	1013	1215600	1215600	Payment hereby released
31	Dainhat	865	1038000	1038000	Payment hereby released
32	Dalkhola	818	981600	981600	Payment hereby released
33	Darjeeling	465	558000	558000	Payment hereby released
34	Dhuliyon	3810	4572000	4572000	Payment hereby released
35	Dhupguri	1472	1766400	1766400	Payment hereby released
36	Diamond Harbour	1209	1450800	1450800	Payment hereby released
37	Dinhata	1069	1282800	1282800	Payment hereby released
38	Dubrajpur	1364	1636800	1636800	Payment hereby released
39	DumDum	606	727200	727200	Payment hereby released
40	Durgapur MC	2571	3085200	3085200	Payment hereby released



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41	Egra	754	904800	904800	Payment hereby released
42	Englishbazar	4549	5458800	5458800	Payment hereby released
43	Gangarampur	1222	1466400	1466400	Payment hereby released
44	Garulia	1056	1267200	1267200	Payment hereby released
45	Gayeshpur	707	848400	848400	Payment hereby released
46	Ghatal	1935	2322000	2322000	Payment hereby released
47	Gobordanga	1488	1785600	1785600	Payment hereby released
48	Gushkara	1479	1774800	1774800	Payment hereby released
49	Habra	3518	4221600	4221600	Payment hereby released
50	Haldia	2229	2674800	2674800	Payment hereby released
51	Haldibari	401	481200	481200	Payment hereby released
52	Halisahar	2258	2709600	2709600	Payment hereby released
53	Haringhata	234	280800	280800	Payment hereby released
54	Hooghly Chinsurah	2769	3322800	3322800	Payment hereby released
55	Howrah MC	2298	2757600	2757600	Payment hereby released
56	Islampur	921	1105200	1105200	Payment hereby released
57	Joynagar Mazilpur	698	837600	837600	Payment hereby released
58	Jalpaiguri	2480	2976000	2976000	Payment hereby released
59	Jangipur	2681	3217200	3217200	Payment hereby released
60	Jhalda	555	666000	666000	Payment hereby released
61	Jiaganj Azimganj	2500	3000000	3000000	Payment hereby released
62	Kaliaganj	1932	2318400	2318400	Payment hereby released
63	Kalna	1172	1406400	1406400	Payment hereby released
64	Kalyani	611	733200	733200	Payment hereby released
65	Kamarhati	500	600000	600000	Payment hereby released
66	Kanchrapara	1609	1930800	1930800	Payment hereby released
67	Kandi	1986	2383200	2383200	Payment hereby released
68	Katwa	1065	1278000	1278000	Payment hereby released
69	Kharagpur	4447	5336400	5336400	Payment hereby released
70	Kharar	520	624000	624000	Payment hereby released
71	Khardah	806	967200	967200	Payment hereby released
72	Khirpai	503	603600	603600	Payment hereby released
73	Konnagar	382	458400	458400	Payment hereby released
74	Krishnagar	3491	4189200	4189200	Payment hereby released
75	Madhyamagarm	1918	2301600	2301600	Payment hereby released
76	Mal	675	810000	810000	Payment hereby released
77	Mathabhanga	318	381600	381600	Payment hereby released
78	Mekhliganj	269	322800	322800	Payment hereby released
79	Memari	886	1063200	1063200	Payment hereby released
80	Midnapur	3242	3890400	3890400	Payment hereby released
81	Murshidabad	1431	1717200	1717200	Payment hereby released
82	Nabadwip	732	878400	878400	Payment hereby released
83	Nalhati	1557	1868400	1868400	Payment hereby released
84	New Barrackpore	537	644400	644400	Payment hereby released
85	Old Malda	1381	1657200	1657200	Payment hereby released


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86	Panskura	1183	1419600	1419600	Payment hereby released
87	Pujali	890	1068000	1068000	Payment hereby released
88	Purulia	3001	3601200	3601200	Payment hereby released
89	Raghunathpur	687	824400	824400	Payment hereby released
90	Raiganj	2842	3410400	3410400	Payment hereby released
91	Rajpur Sonarpur	2174	2608800	2608800	Payment hereby released
92	Ramjibanpur	540	648000	648000	Payment hereby released
93	Rampurhat	3106	3727200	3727200	Payment hereby released
94	Rishra	1749	2098800	2098800	Payment hereby released
95	Sainthia	2320	2784000	2784000	Payment hereby released
96	Santipur	3974	4768800	4768800	Payment hereby released
97	Serampore	2384	2860800	2860800	Payment hereby released
98	Siliguri MC	3975	4770000	4770000	Payment hereby released
99	Sonamukhi	1291	1549200	1549200	Payment hereby released
100	Taherpur	740	888000	888000	Payment hereby released
101	Taki	1156	1387200	1387200	Payment hereby released
102	Tamralipta	1829	2194800	2194800	Payment hereby released
103	Tarakeswar	800	960000	960000	Payment hereby released
104	Tufanganj	444	532800	532800	Payment hereby released
105	Uluberia	6670	8004000	8004000	Payment hereby released
106	Uttarpara Kotrung	471	565200	565200	Payment hereby released
107	Asansol MC	15192	18230400	18230400	Payment hereby released
108	Chandannagar MC	1224	1468800	1468800	Payment hereby released
109	Dankuni	807	968400	968400	Payment hereby released
110	Jhargram	1612	1934400	1934400	Payment hereby released
111	Kalimpong	362	434400	434400	Payment hereby released
112	Kolkata MC	17618	21141600	21141600	Payment hereby released
113	Kurseong	50	60000	60000	Payment hereby released
114	Mahestala	1796	2155200	2155200	Payment hereby released
115	Mirik	101	121200	121200	Payment hereby released
116	Naihati	2300	2760000	2760000	Payment hereby released
117	North Barrackpore	577	692400	692400	Payment hereby released
118	North Dum Dum	3000	3600000	3600000	Payment hereby released
119	Panihati	3159	3790800	3790800	Payment hereby released
120	Ranaghat	2439	2926800	2926800	Payment hereby released
121	South Dum Dum	112	134400	134400	Payment hereby released
122	Suri	2135	2562000	2562000	Payment hereby released
123	Titagarh	582	698400	698400	Payment hereby released
124	Domkol	1588	2858400	2858400	Payment may be released as per Memo No. 883/Dom.mun/17 & Dated 29/11/2017 of Domkol Municipality

Finance Officer
State Urban Development Agency
Govt. of West Bengal

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19/2/18

SUDA-102/2009/

19.02.2018

Copy for information to:

1. The Chairman / Mayor / Municipal Commissioner / Administrator, Alipurduar / Arambagh / Asansol / Ashokenagar / Baduria / Baidyabati / Balurghat / Bankura / Bansberia / Baranagar / Barasat / Barrackpore / Baruiপুর / 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 / Domkal / 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 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 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.


 Finance Officer, SUDA

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