

## 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-102/2009/2065

তারিখ .....06.03.2019.....

MEMORANDUMINDIRA GANDHI NATIONAL WIDOW PENSION SCHEME  
(IGNWPS)

Fund is hereby released electronically in favour of Municipalities / N.A.A. / Corporations for the month of January & February, 2019 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 January & February 2019 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 15<sup>th</sup> March, 2019 may please be sent to this office in GFR-19A within 31<sup>st</sup> March, 2019 positively.



Finance Officer, 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.	ULBs Name	Existing Beneficiaries		Fund hereby Released	Remarks
		No. of existing Beneficiaries of Age within 60 to 79 Monthly Pension @ Rs. 600/- per MONTH	Total Requirement of Fund for disbursement of Monthly Pension for the Month of January & February, 2019 (i.e 2 months)		
[1]	[2]	[3]	[4]=([3]X 600X2 )	[5]	[6]
1	Alipurduar	1750	2100000	2100000	Payment hereby released
2	Arambagh	2741	3289200	3289200	Payment hereby released
3	Asansol M.C	15192	18230400	18230400	Payment hereby released
4	Ashokenagar Kalyangarh	2730	3276000	3276000	Payment hereby released
5	Baduria	1775	2130000	2130000	Payment hereby released
6	Baidyabati	1260	1512000	1512000	Payment hereby released
7	Balurghat	1656	1987200	1987200	Payment hereby released
8	Bankura	5171	6205200	6205200	Payment hereby released
9	Bansberia	1889	2266800	3574880	Additional requirement of fund vide memo no. E.M. 4484 dated 04/02/2019 for Rs.13,08,080/- also hereby released
10	Baranagar	322	386400	386400	Payment hereby released
11	Barasat	3400	4080000	4080000	Payment hereby released
12	Barrackpore	592	710400	710400	Payment hereby released
13	Baruipur	1015	1218000	1218000	Payment hereby released
14	Basirhat	3330	3996000	3996000	Payment hereby released
15	Beldanga	744	892800	892800	Payment hereby released
16	Berhampore	3294	3952800	3952800	Payment hereby released
17	Bhadreswar	1258	1509600	1509600	Payment hereby released
18	Bhatpara	1861	2233200	2197564	Unspent Balance Rs. 35,636/- hereby adjusted Memo no. Nil dated 27.11.2018
19	Bidhannagar M.C	2575	3090000	3090000	Payment hereby released
20	Birnagar	999	1198800	1198800	Payment hereby released
21	Bishnupur	1892	2270400	2270400	Payment hereby released
22	Bolpur	2436	2923200	2923200	Payment hereby released
23	Bongaon	3828	4593600	4593600	Payment hereby released
24	Budge Budge	1455	1746000	1746000	Payment hereby released
25	Buniadpur	160	192000	192000	Payment hereby released
26	Burdwan	5657	6788400	6788400	Payment hereby released
27	Chakdah	1315	1578000	1578000	Payment hereby released
28	Champdany	2880	3456000	3456000	Payment hereby released
29	Chandannagar M.C	1106	1327200	1327200	Payment hereby released
30	Chandrakona	771	925200	925200	Payment hereby released
31	Contai	1401	1681200	1681200	Payment hereby released
32	Cooch Behar	1090	1308000	1308000	Payment hereby released
33	Coopers Camp N.A.A.	1050	1260000	1260000	Payment hereby released
34	Dainhat	865	1038000	1038000	Payment hereby released

*[Signature]*  
Finance Officer

MMU State Urban Development Agency  
6/3/19

Sl. No.	ULBs Name	Existing Beneficiaries		Fund hereby Released	Remarks
		No. of existing Beneficiaries of Age within 60 to 79 Monthly Pension @ Rs. 600/- per MONTH	Total Requirement of Fund for disbursement of Monthly Pension for the Month of <u>January&amp;February,2019</u> (i.e 2 months)		
[1]	[2]	[3]	[4]=[3]X 600X2 )	[5]	[6]
35	Dalkhola	974	1168800	1168800	Payment hereby released
36	Dankuni	807	968400	968400	Payment hereby released
37	Darjeeling	455	546000	546000	Payment hereby released
38	Dhulian	3373	4047600	4047600	Payment hereby released
39	Dhupguri	1375	1650000	1650000	Payment hereby released
40	Diamond Harbour	1383	1659600	1659600	Payment hereby released
41	Dinhata	1162	1394400	1394400	Payment hereby released
42	Domkal	1588	1905600	1905600	Payment hereby released
43	Dubrajpur	1830	2196000	2196000	Payment hereby released
44	Dum Dum	656	787200	787200	Payment hereby released
45	Durgapur M.C	2547	3056400	3056400	Payment hereby released
46	Egra	846	1015200	2022000	Additional requirement of fund vide memo no. E.M. 1358/NSAP-01/19 dated 17/01/2019 for Rs.10,06,800/- also hereby released
47	English Bazar	4535	5442000	5442000	Payment hereby released
48	Gangarampore	1215	1458000	1458000	Payment hereby released
49	Garulia	1086	1303200	1303200	Payment hereby released
50	Gayeshpur	628	753600	753600	Payment hereby released
51	Ghatal	2078	2493600	2493600	Payment hereby released
52	Gobardanga	1452	1742400	1742400	Payment hereby released
53	Gushkara	1479	1774800	1774800	Payment hereby released
54	Habra	3516	4219200	4219200	Payment hereby released
55	Haldia	2483	2979600	2979600	Payment hereby released
56	Haldibari	420	504000	504000	Payment hereby released
57	Halisahar	2180	2616000	2616000	Payment hereby released
58	Haringhata	234	280800	280800	Payment hereby released
59	Hooghly Chinsurah	2764	3316800	3316800	Payment hereby released
60	Howrah M.C	2298	2757600	2757600	Payment hereby released
61	Islampur	921	1105200	1105200	Payment hereby released
62	Jainagar Mazilpur	721	865200	865200	Payment hereby released
63	Jalpaiguri	2292	2750400	2750400	Payment hereby released
64	Jangipur	2572	3086400	3086400	Payment hereby released
65	Jhalda	630	756000	756000	Payment hereby released
66	Jhargram	1640	1968000	1968000	Payment hereby released
67	Jiaganj Azimganj	2496	2995200	2995200	Payment hereby released
68	Kaliaganj	2136	2563200	2563200	Payment hereby released
69	Kalimpong	519	622800	622800	Payment hereby released
70	Kalna	1428	1713600	1713600	Payment hereby released
71	Kalyani	578	693600	693600	Payment hereby released
72	Kamarhati	500	600000	600000	Payment hereby released


  
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 State Urban Development Agency
   
 6/3/19

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[1]	[2]	[3]	[4]=[3]X 600X2 )	[5]	[6]
73	Kanchrapara	1609	1930800	1930800	Payment hereby released
74	Kandi	2119	2542800	2542800	Payment hereby released
75	Katwa	1308	1569600	1569600	Payment hereby released
76	Kharagpur	4375	5250000	5250000	Payment hereby released
77	Kharar	495	594000	594000	Payment hereby released
78	Khardah	786	943200	943200	Payment hereby released
79	Khirpai	549	658800	658800	Payment hereby released
80	Kolkata M.C	17597	21116400	21116400	Payment hereby released
81	Konnagar	527	632400	632400	Payment hereby released
82	Krishnagar	3431	4117200	4117200	Payment hereby released
83	Kurseong	50	60000	60000	Payment hereby released
84	Madhyamgram	1918	2301600	2301600	Payment hereby released
85	Mahestala	1768	2121600	2121600	Payment hereby released
86	Mal	675	810000	810000	Payment hereby released
87	Mathabhanga	359	430800	430800	Payment hereby released
88	Mekliganj	255	306000	306000	Payment hereby released
89	Memari	882	1058400	1058400	Payment hereby released
90	Midnapore	3256	3907200	7787700	Additional requirement of fund vide memo no. E.M. 1358/NSAP-01/19 dated 17/01/2019 for Rs.38,80,500/- also hereby released
91	Mirik	101	121200	121200	Payment hereby released
92	Murshidabad	1361	1633200	1633200	Payment hereby released
93	Nabadwip	757	908400	908400	Payment hereby released
94	Naihati	2251	2701200	2701200	Payment hereby released
95	Nalhati	1598	1917600	1917600	Payment hereby released
96	New Barrackpore	537	644400	644400	Payment hereby released
97	North Barrackpore	530	636000	636000	Payment hereby released
98	North Dum Dum	3037	3644400	3644400	Payment hereby released
99	Old Malda	1758	2109600	2109600	Payment hereby released
100	Panihati	3159	3790800	3790800	Payment hereby released
101	Panskura	1320	1584000	1584000	Payment hereby released
102	Pujali	1010	1212000	1212000	Payment hereby released
103	Purulia	3001	3601200	3601200	Payment hereby released
104	Raghunathpur	679	814800	814800	Payment hereby released
105	Raiganj	3020	3624000	3624000	Payment hereby released
106	Rajpur Sonarpur	2125	2550000	2550000	Payment hereby released
107	Ramjibanpur	543	651600	651600	Payment hereby released
108	Rampurhat	3124	3748800	3748800	Payment hereby released
109	Ranaghat	2741	3289200	3289200	Payment hereby released
110	Rishra	1742	2090400	2090400	Payment hereby released
111	Sainthia	2315	2778000	2778000	Payment hereby released


  
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6/3/19

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		No. of existing Beneficiaries of Age within 60 to 79 <u>Monthly Pension @ Rs. 600/- per MONTH</u>	Total Requirement of Fund for disbursement of Monthly Pension for the Month of <u>January&amp;February,2019 (i.e 2 months)</u>		
[1]	[2]	[3]	[4]=[3]X 600X2 )	[5]	[6]
112	Santipur	3696	4435200	4435200	Payment hereby released
113	Serampur	2384	2860800	2860800	Payment hereby released
114	Siliguri M.C	3962	4754400	4754400	Payment hereby released
115	Sonamukhi	1195	1434000	1434000	Payment hereby released
116	South Dum Dum	63	75600	0	Unspent Balance Rs. 93,600/- hereby adjusted Memo no. SDM/1994/XXIV dated 05.12.2018 fund lyming of SUDA 18,000/- for future adjustment
117	Suri	2135	2562000	2562000	Payment hereby released
118	Taherpur N.A.A.	658	789600	789600	Payment hereby released
119	Taki	1182	1418400	1418400	Payment hereby released
120	Tamralipta	1860	2232000	2232000	Payment hereby released
121	Tarakeswar	742	890400	890400	Payment hereby released
122	Titagarh	706	847200	847200	Payment hereby released
123	Tufanganj	450	540000	540000	Payment hereby released
124	Uluberia	6651	7981200	7981200	Payment hereby released
125	Uttarpara Kotung	450	540000	540000	Payment hereby released

Finance Officer  
State Urban Development Agency

MKV  
6/3/19



SUDA-102/2009/2065/1(130)

06.03.2019

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 / Buniadpur / Burdwan / Chakdah / Champdani / Chandannagar / Chandrakona / Contai / Cooch Behar / Coopers Camp / Dainhat / Dalkhola / Dankuni / Darjeeling / Dhulian / Dhupguri / Diamond Harbour / Dinhata / Domkal / Dubrajpur / Dum Dum / Durgapur / Fgra / 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 the Principal Secretary, U.D. & M.A. Dept., Govt. of West Bengal.
3. Joint Secretary, U.D. & 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

MUMU  
6/3/19