

## 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-102/2009/1142

তারিখ .....09.10.2018.....

MEMORANDUMINDIRA GANDHI NATIONAL WIDOW PENSION SCHEME  
(IGNWPS)

Fund is hereby released electronically in favour of Municipalities / N.A.A. / Corporations for the month of July & August, 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 July & August '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 15<sup>th</sup> October, 2018 may please be sent to this office in GFR-19A within 31<sup>st</sup> October, 2018 positively.

  
Finance Officer, SUDA

MMU  
9/10/18

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 60 to 79 Monthly Pension @ Rs. 600/- per MONTH	Total Requirement of Fund for disbursement of Monthly Pension for the Month of JULY & AUGUST, 2018 (i.e 2 months)		
[1]	[2]	[3]	[4]=[3]X 600X2 )	[5]	[6]
1	Alipurduar	1750	2100000	2100000	Payment hereby released
2	Arambagh	2553	3063600	3063600	Payment hereby released
3	Asansol MC	15192	18230400	18230400	Payment hereby released
4	Ashokenagar Kalyangarh	2763	3315600	3315600	Payment hereby released
5	Baduria	1775	2130000	2130000	Payment hereby released
6	Baidyabati	1243	1491600	1491600	Payment hereby released
7	Balurghat	1656	1987200	1987200	Payment hereby released
8	Bankura	5271	6325200	6325200	Payment hereby released
9	Bansberia	1938	2325600	2325600	Payment hereby released
10	Baranagar	327	392400	392400	Payment hereby released
11	Barasat	3400	4080000	4080000	Payment hereby released
12	Barrackpore	592	710400	710400	Payment hereby released
13	Baruipur	996	1195200	1195200	Payment hereby released
14	Basirhat	3210	3852000	3852000	Payment hereby released
15	Beldanga	771	925200	925200	Payment hereby released
16	Berhampore	3329	3994800	3994800	Payment hereby released
17	Bhadreswar	1351	1621200	1621200	Payment hereby released
18	Bhatpara	1970	2364000	2364000	Payment hereby released
19	Bidhannagar M.C	2782	3338400	3338400	Payment hereby released
20	Birnagar	911	1093200	1093200	Payment hereby released
21	Bishnupur	1838	2205600	2205600	Payment hereby released
22	Bolpur	2436	2923200	2923200	Payment hereby released
23	Bongaon	3820	4584000	4584000	Payment hereby released
24	Budge Budge	1483	1779600	1779600	Payment hereby released
25	Burdwan	5657	6788400	6788400	Payment hereby released
26	Chakdah	1315	1578000	1578000	Payment hereby released
27	Champdany	2915	3498000	3498000	Payment hereby released
28	Chandannagar MC	1224	1468800	1468800	Payment hereby released
29	Chandrakona	781	937200	937200	Payment hereby released
30	Contai	1401	1681200	1681200	Payment hereby released
31	Cooch Behar	1090	1308000	1308000	Payment hereby released
32	Coopers Camp N.A.A.	1060	1272000	1272000	Payment hereby released
33	Dainhat	865	1038000	1038000	Payment hereby released
34	Dalkhola	974	1168800	1168800	Payment hereby released
35	Dankuni	807	968400	968400	Payment hereby released
36	Darjeeling	457	548400	548400	Payment hereby released
37	Dhulian	3410	4092000	4092000	Payment hereby released
38	Dhupguri	1466	1759200	1759200	Payment hereby released
39	Diamond Harbour	1383	1659600	1659600	Payment hereby released
40	Dinhata	1164	1396800	1396800	Payment hereby released
41	Domkol	1588	1905600	1905600	Payment hereby released
42	Dubrajpur	1830	2196000	2196000	Payment hereby released
43	Dum Dum	604	724800	724800	Payment hereby released
44	Durgapur M.C	2552	3062400	3062400	Payment hereby released

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[1]	[2]	[3]	[4]=([3]X 600X2 )	[5]	[6]
45	Egra	853	1023600	1023600	Payment hereby released
46	English Bazar	4540	5448000	5448000	Payment hereby released
47	Gangarampur	1217	1460400	1460400	Payment hereby released
48	Garulia	1056	1267200	1267200	Payment hereby released
49	Gayeshpur	707	848400	848400	Payment hereby released
50	Ghatal	2085	2502000	2502000	Payment hereby released
51	Gobardanga	1480	1776000	1776000	Payment hereby released
52	Gushkara	1479	1774800	1774800	Payment hereby released
53	Habra	3516	4219200	4219200	Payment hereby released
54	Haldia	2090	2508000	2508000	Payment hereby released
55	Haldibari	428	513600	513600	Payment hereby released
56	Halisahar	2225	2670000	2670000	Payment hereby released
57	Haringhata	234	280800	280800	Payment hereby released
58	Hooghly Chinsurah	2769	3322800	3322800	Payment hereby released
59	Howrah MC	2298	2757600	2757600	Payment hereby released
60	Islampur	921	1105200	1105200	Payment hereby released
61	Jainagar Mazilpur	721	865200	865200	Payment hereby released
62	Jalpaiguri	2307	2768400	2768400	Payment hereby released
63	Jangipur	2618	3141600	3141600	Payment hereby released
64	Jhalda	535	642000	642000	Payment hereby released
65	Jhargram	1825	2190000	2190000	Payment hereby released
66	Jiaganj Azimganj	2496	2995200	2995200	Payment hereby released
67	Kaliaganj	1932	2318400	2318400	Payment hereby released
68	Kalimpong	519	622800	622800	Payment hereby released
69	Kalna	1164	1396800	1396800	Payment hereby released
70	Kalyani	611	733200	733200	Payment hereby released
71	Kamarhati	500	600000	600000	Payment hereby released
72	Kanchrapara	1609	1930800	1930800	Payment hereby released
73	Kandi	1986	2383200	2383200	Payment hereby released
74	Katwa	1065	1278000	1278000	Payment hereby released
75	Kharagpur	4439	5326800	5326800	Payment hereby released
76	Kharar	511	613200	613200	Payment hereby released
77	Khardah	793	951600	951600	Payment hereby released
78	Khirpai	549	658800	658800	Payment hereby released
79	Kolkata M.C	17597	21116400	21116400	Payment hereby released
80	Konnagar	527	632400	632400	Payment hereby released
81	Krishnagar	3471	4165200	4165200	Payment hereby released
82	Kurseong	50	60000	60000	Payment hereby released
83	Madhyamgram	1918	2301600	2301600	Payment hereby released
84	Mahestala	1776	2131200	2131200	Payment hereby released
85	Mal	675	810000	810000	Payment hereby released
86	Mathabhanga	359	430800	430800	Payment hereby released
87	Mekliganj	263	315600	315600	Payment hereby released
88	Memari	884	1060800	1060800	Payment hereby released

Bank  
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[1]	[2]	[3]	[4]=([3]X 600X2 )	[5]	[6]
89	Midnapur	3256	3907200	3907200	Payment hereby released
90	Mirik	101	121200	121200	Payment hereby released
91	Murshidabad	1393	1671600	1671600	Payment hereby released
92	Nabadwip	757	908400	908400	Payment hereby released
93	Naihati	2290	2748000	2748000	Payment hereby released
94	Nalhati	1515	1818000	1818000	Payment hereby released
95	New Barrackpore	537	644400	644400	Payment hereby released
96	North Barrackpore	561	673200	673200	Payment hereby released
97	North Dum Dum	3000	3600000	3600000	Payment hereby released
98	Old Malda	1353	1623600	1623600	Payment hereby released
99	Panihati	3159	3790800	3790800	Payment hereby released
100	Panskura	1320	1584000	1584000	Payment hereby released
101	Pujali	1010	1212000	1212000	Payment hereby released
102	Purulia	3001	3601200	3601200	Payment hereby released
103	Raghunathpur	687	824400	824400	Payment hereby released
104	Raiganj	3020	3624000	3624000	Payment hereby released
105	Rajpur Sonarpur	2125	2550000	2550000	Payment hereby released
106	Ramjibanpur	518	621600	621600	Payment hereby released
107	Rampurhat	3104	3724800	3724800	Payment hereby released
108	Ranaghat	2741	3289200	3289200	Payment hereby released
109	Rishra	1749	2098800	2098800	Payment hereby released
110	Sainthia	2320	2784000	2784000	Payment hereby released
111	Santipur	3783	4539600	4539600	Payment hereby released
112	Serampur	2384	2860800	2860800	Payment hereby released
113	Siliguri MC	3975	4770000	4770000	Payment hereby released
114	Sonamukhi	1287	1544400	1544400	Payment hereby released
115	South Dum Dum	110	132000	132000	Payment hereby released
116	Suri	2135	2562000	2562000	Payment hereby released
117	Taherpur N.A.A.	716	859200	859200	Payment hereby released
118	Taki	1138	1365600	1365600	Payment hereby released
119	Tamralipta	1871	2245200	2245200	Payment hereby released
120	Tarakeswar	775	930000	930000	Payment hereby released
121	Titagarh	582	698400	698400	Payment hereby released
122	Tufanganj	433	519600	519600	Payment hereby released
123	Uluberia	6717	8060400	8060400	Payment hereby released
124	Uttarpara Kotung	465	558000	558000	Payment hereby released

*Bank*

Finance Officer  
State Urban Development Agency

MUMU  
9/10/18

SUDA-102/2009/1142/1(129)

09.10.2018

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 / 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 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

MKM  
9/10/18