

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-103/2009/7555

তারিখ21.11.2019.....

MEMORANDUM**INDIRA GANDHI NATIONAL DISABILITY PENSION SCHEME
(IGNDPS)**

Fund is hereby released electronically in favour of Municipal Corporation / Municipalities / N.A.A. for the month of October & November, 2019 in revised rate under IGNDPS as per details shown in the following pages for implementation of Indira Gandhi National Disability Pension Scheme (IGNDPS).

- ✓ **Kindly note that aforesaid fund comprises Pension for the month of October & November, 2019 in revised rate (Rs.600/- p.m. for IGNDPS beneficiaries within the age group of 18-79 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 IGNDPS 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 @ Rs.600/- per month per beneficiary should be disbursed immediately only through the Bank or Post Office Account of the beneficiary concerned.**
In case of necessity, Joint Account may be opened with the person who looks after the beneficiary (preferably with someone who has blood relationship with the beneficiary).
- ✓ **Monthly Progress Report** regarding disbursement of pension under IGNDPS 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 30th November, 2019 may please be sent to this office in GFR-12C within 15th December, 2019 and uploaded at sudawb.org → e-services positively.**

Y. Hore
21.11.19
Finance Officer, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০
State Urban Development Agency

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

Account Section : 2358 6408

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21/11/19

Sl. No.	ULBs Name	Existing Beneficiaries		Fund hereby released	Remarks
		No. of existing Beneficiaries of Age within 18 to 79 Monthly Pension @ Rs. 600/- per MONTH	Total Requirement of Fund for disbursement of Monthly Pension for the Month of October,2019 & November,2019 (i.e 2 months)		
[1]	[2]	[3]	[4]=([3]X 600X2)	[5]	[6]
1	Alipurduar	203	243600	243600	Payment hereby released
2	Arambagh	147	176400	176400	Payment hereby released
3	Asansol M.C	908	1089600	0	Rs.1089600/- hereby adjusted against unspent Balance of Rs. 14,61,556/-. Fund lying with ULB Rs.3,71,956/-for future adjustment
4	Ashokenagar Kalyangarh	165	198000	198000	Payment hereby released
5	Baduria	105	126000	126000	Payment hereby released
6	Baidyabati	67	80400	80400	Payment hereby released
7	Balurghat	39	46800	46800	Payment hereby released
8	Bankura	203	243600	243600	Payment hereby released
9	Bansberia	121	145200	145200	Payment hereby released
10	Baranagar	13	15600	15600	Payment hereby released
11	Barasat	148	177600	177600	Payment hereby released
12	Barrackpore	15	18000	18000	Payment hereby released
13	Baruipur	38	45600	45600	Payment hereby released
14	Basirhat	193	231600	231600	Payment hereby released
15	Beldanga	72	86400	86400	Payment hereby released
16	Berhampore	108	129600	129600	Payment hereby released
17	Bhadreswar	82	98400	98400	Payment hereby released
18	Bhatpara	51	61200	61200	Payment hereby released
19	Bidhannagar M.C	99	118800	118800	Payment hereby released
20	Birnagar	104	124800	124800	Payment hereby released
21	Bishnupur	43	51600	51600	Payment hereby released
22	Bolpur	327	392400	392400	Payment hereby released
23	Bongaon	400	480000	480000	Payment hereby released
24	Budge Budge	51	61200	61200	Payment hereby released
25	Buniadpur	8	9600	9600	Payment hereby released
26	Burdwan	118	141600	141600	Payment hereby released
27	Chakdah	95	114000	114000	Payment hereby released
28	Champdany	218	261600	261600	Payment hereby released
29	Chandannagar M.C	52	62400	62400	Payment hereby released
30	Chandrakona	44	52800	52800	Payment hereby released
31	Contai	134	160800	160800	Payment hereby released
32	Cooch Behar	19	22800	22800	Payment hereby released
33	Coopers Camp N.A.A.	403	483600	483600	Payment hereby released
34	Dainhat	24	28800	28800	Payment hereby released
35	Dalkhola	14	16800	16800	Payment hereby released
36	Dankuni	182	218400	218400	Payment hereby released
37	Darjeeling	114	136800	136800	Payment hereby released
38	Dhulian	641	769200	769200	Payment hereby released

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[1]	[2]	[3]	[4]=[3]X 600X2)	[5]	[6]
39	Dhupguri	4	4800	0	Rs.4800/- hereby adjusted against unspent Balance of Rs. 49,311/- Fund lying with ULB Rs.44,511/-for future adjustment
40	Diamond Harbour	106	127200	127200	Payment hereby released
41	Dinhata	41	49200	49200	Payment hereby released
42	Domkal	387	464400	464400	Payment hereby released
43	Dubrajpur	202	242400	242400	Payment hereby released
44	Dum Dum	18	21600	21600	Payment hereby released
45	Durgapur M.C	112	134400	134400	Payment hereby released
46	Egra	136	163200	163200	Payment hereby released
47	English Bazar	167	200400	200400	Payment hereby released
48	Gangarampore	35	42000	42000	Payment hereby released
49	Garulia	35	42000	42000	Payment hereby released
50	Gayeshpur	37	44400	44400	Payment hereby released
51	Ghatal	86	103200	103200	Payment hereby released
52	Gobardanga	43	51600	51600	Payment hereby released
53	Gushkara	56	67200	67200	Payment hereby released
54	Habra	57	68400	0	Rs.68400/- hereby adjusted against unspent Balance of Rs. 69,000/- Fund lying with ULB Rs.600/-for future adjustment
55	Haldia	192	230400	230400	Payment hereby released
56	Haldibari	18	21600	21600	Payment hereby released
57	Halisahar	48	57600	57600	Payment hereby released
58	Haringhata	15	18000	18000	Payment hereby released
59	Hooghly Chinsurah	160	192000	192000	Payment hereby released
60	Howrah M.C	59	70800	70800	Payment hereby released
61	Islampur	21	25200	25200	Payment hereby released
62	Jainagar Mazilpur	33	39600	39600	Payment hereby released
63	Jalpaiguri	83	99600	99600	Payment hereby released
64	Jangipur	162	194400	194400	Payment hereby released
65	Jhalda	32	38400	38400	Payment hereby released
66	Jhargram	91	109200	109200	Payment hereby released
67	Jiaganj Azimganj	295	354000	354000	Payment hereby released
68	Kaliaganj	12	14400	0	Rs.14400/- hereby adjusted against unspent Balance of Rs. 1,80,000/- Fund lying with ULB Rs.1,65,600/-for future adjustment
69	Kalimpong	98	117600	117600	Payment hereby released


[Signature]
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[1]	[2]	[3]	[4]=([3]X 600X2)	[5]	[6]
70	Kalna	70	84000	84000	Payment hereby released
71	Kalyani	24	28800	28800	Payment hereby released
72	Kamarhati	27	32400	32400	Payment hereby released
73	Kanchrapara	39	46800	46800	Payment hereby released
74	Kandi	37	44400	0	Rs.44400/- hereby adjusted against unspent Balance of Rs. 4,68,680/-. Fund lying with ULB Rs.4,24,280/-for future adjustment
75	Katwa	35	42000	42000	Payment hereby released
76	Kharagpur	377	452400	0	Rs.452400/- hereby adjusted against unspent Balance of Rs. 11,71,500/-. Fund lying with ULB Rs.7,19,100/-for future adjustment
77	Kharar	53	63600	63600	Payment hereby released
78	Khardah	30	36000	36000	Payment hereby released
79	Khirpai	8	9600	7200	Unspent Balance Rs. 2400/- hereby adjusted vide Memo no. 571/KM/19 dated 06.08.2019
80	Kolkata M.C	540	648000	648000	Payment hereby released
81	Konnagar	64	76800	76800	Payment hereby released
82	Krishnagar	252	302400	302400	Payment hereby released
83	Kurseong	32	38400	38400	Payment hereby released
84	Madhyamgram	257	308400	308400	Payment hereby released
85	Mahestala	77	92400	92400	Payment hereby released
86	Mal	21	25200	25200	Payment hereby released
87	Mathabhanga	12	14400	14400	Payment hereby released
88	Mekliganj	13	15600	15600	Payment hereby released
89	Memari	39	46800	46800	Payment hereby released
90	Midnapore	234	280800	280800	Payment hereby released
91	Mirik	12	14400	14400	Payment hereby released
92	Murshidabad	238	285600	285600	Payment hereby released
93	Nabadwip	47	56400	56400	Payment hereby released
94	Naihati	97	116400	116400	Payment hereby released
95	Nalhati	240	288000	284609	Unspent Balance Rs. 3391/- hereby adjusted Memo no. Nill dated 05.08.2019
96	New Barrackpore	20	24000	24000	Payment hereby released
97	North Barrackpore	17	20400	20400	Payment hereby released
98	North Dum Dum	62	74400	74400	Payment hereby released


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[1]	[2]	[3]	[4]=[3]X 600X2)	[5]	[6]
99	Old Malda	60	72000	72000	Payment hereby released
100	Panihati	192	230400	230400	Payment hereby released
101	Panskura	92	110400	105000	Unspent Balance Rs. 5400/- hereby adjusted Memo no. PM/NSAP/510/2018/2187 dated 09.08.2019
102	Pujali	56	67200	67200	Payment hereby released
103	Purulia	262	314400	314400	Payment hereby released
104	Raghunathpur	166	199200	199200	Payment hereby released
105	Raiganj	20	24000	0	Rs.24000/- hereby adjusted against unspent Balance of Rs. 9,71,400/-. Fund lying with ULB Rs.9,47,400/-for future adjustment
106	Rajpur Sonarpur	99	118800	118800	Payment hereby released
107	Ramjibanpur	54	64800	64800	Payment hereby released
108	Rampurhat	666	799200	799200	Payment hereby released
109	Ranaghat	252	302400	302400	Payment hereby released
110	Rishra	181	217200	217200	Payment hereby released
111	Sainthia	257	308400	308400	Payment hereby released
112	Santipur	280	336000	336000	Payment hereby released
113	Serampur	116	139200	139200	Payment hereby released
114	Siliguri M.C.	96	115200	115200	Payment hereby released
115	Sonamukhi	36	43200	43200	Payment hereby released
116	Suri	411	493200	493200	Payment hereby released
117	Taherpur N.A.A.	35	42000	42000	Payment hereby released
118	Taki	76	91200	91200	Payment hereby released
119	Tamralipta	166	199200	199200	Payment hereby released
120	Tarakeswar	34	40800	40800	Payment hereby released
121	Titagarh	56	67200	67200	Payment hereby released
122	Tufanganj	22	26400	26400	Payment hereby released
123	Uluberia	480	576000	576000	Payment hereby released
124	Uttarpara Kotung	18	21600	21600	Payment hereby released


 21.11.19.
 Finance Officer
 State Urban Development Agency
 MMJ
 21/11/19

SUDA-103/2009/7555/1(130)

21.11.2019

Copy for information to:

1. The Mayor / Chairman / 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 / Egra / English Bazar / Gangarampore / Garulia / Gayeshpur / Ghatal / Gobardanga / Gushkara / Habra / Haldia / Haldibari / Halisahar / Haringhata / Hooghly Chinsurah / Howrah / Islampur / Jalpaiguri / Jangipur / Jhargram / Jhalda / Jiaganj Azimganj / Joynagar Mojlipur / 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 / Siliguri / Sonamukhi / South Dum Dum / Suri / Taherpur / Taki / Titagarh / Tamralipta / Tarakeswar / 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 IGNDPS 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 Principal Secretary, U.D. & M.A. Dept., Govt. of West Bengal.
3. Joint Secretary, UD & M.A. Dept., Govt. of West Bengal.
4. Joint Secretary, P & RD Dept., Govt. of West Bengal.
5. Director of Local Bodies.
6. Software Manager, SUDA.

Y. Hore
21.11.19,
Finance Officer, SUDA
Finance Officer
State Urban Development Agency

MMW
21/11/19