

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

SUDA-103/2009/2652/

08,02,2017

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MEMORANDUM

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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 January & February, 2017 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 January & February '17 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 as on 15th February, 2017 may please be sent to this office in GFR-19A within 28th February, 2017 positively.

Additional Director & Financial Adviser, SUDA

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

Account Section: 2358 6408

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SI. No.	ULB Name	No. of Disabled 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 January & February,2017	Fund hereby released	Remarks
[1]	[2]	[3]	[4]=([3]X 600X2)	[5]	[6]
1	ALIPURDUAR	184	220800	220800	Payment hereby released
2	ARAMBAGH	149	178800	178800	Payment hereby released
3	ASANSOL MC	440	528000	528000	Payment hereby released
3	JAMURIA *	284	340800	340800	Payment hereby released to Asansol M C for beneficiaries belonging from Jamuria Municipal area
3	KULTI*	159	190800	190800	Payment hereby released to Asansol M C for beneficiaries belonging from Kulti Municipal area
3	RANIGANJ *	29	34800	34800	Payment hereby released to Asansol M C for beneficiaries belonging from Raniganj Municipal area
4	ASHOKNAGAR KALYANGARH	186	223200	223200	Payment hereby released
5	BADURIA	105	126000	126000	Payment hereby released
	BAIDYABATI	68	81600	81600	Payment hereby released
7	BALURGHAT	41	49200	49200	Payment hereby released
8	BANKURA	221	265200	265200	Payment hereby released
9	BANSBERIA	127	152400	152400	Payment hereby released
	BARANAGAR	13	15600	15600	Payment hereby released
	BARASAT	150	180000	180000	Payment hereby released
	BARRACKPORE	15	18000	18000	Payment hereby released
	BARUIPUR	38	45600	45600	Payment hereby released
	BASIRHAT	209	250800	250800	Payment hereby released
	BELDANGA	78	93600	93600	Payment hereby released
	BERHAMPORE	112	134400	134400	Payment hereby released
	BHADRESWAR	35	42000	42000	Payment hereby released
	BHATPARA	52	62400	62400	Payment hereby released
19	BIDHANNAGAR	2	2400	2400	Payment hereby released
19	RAJARHAT GOPALPUR *	121	145200	145200	Payment hereby released to Bidhannagor M C for beneficiaries belonging from Rajarhat Gopalpur Municipal area
20	BIRNAGAR	104	124800	124800	Payment hereby released
	BISHNUPUR	51	61200	61200	Payment hereby released
	BOLPUR	322	386400	386400	Payment hereby released
_	BONGAON	600	720000	720000	Payment hereby released
	BUDGE BUDGE	53	63600	63600	Payment hereby released
	BURDWAN	153	183600	183600	Payment hereby released
	CHAKDAH	105	126000	126000	Payment hereby released
	CHAMPDANY	229	274800	274800	Payment hereby released
28	CHANDANNAGAR MC	62	74400	74400	Payment hereby released

Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

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[1]	[2]	[3]	[4]=([3]X 600X2)	[5]	[6]
29	CHANDRAKONA	67	80400	80400	Payment hereby released
30	CONTAI	134	160800	160800	Payment hereby released
31	COOCH BEHAR	26	31200	31200	Payment hereby released
32	COOPERS CAMP	345	414000	414000	Payment hereby released
33	DAINHAT	45	54000	54000	Payment hereby released
34	DALKHOLA	10	12000	12000	Payment hereby released
35	DANKUNI	184	220800	220800	Payment hereby released
36	DARJEELING	125	150000	150000	Payment hereby released
37	DHULIYAN	748	897600	897600	Payment hereby released
38	DHUPGURI	84	100800	100800	Payment hereby released
39	DIAMOND HARBOUR	94	112800	112800	Payment hereby released
40	DINHATA	54	64800	64800	Payment hereby released
41	DUBRAJPUR	120	144000	144000	Payment hereby released
42	DUM DUM	15	18000	18000	Payment hereby released
43	DURGAPUR MC	127	152400	152400	Payment hereby released
44	EGRA	115	138000	138000	Payment hereby released
45	ENGLISHBAZAR	179	214800	214800	Payment hereby released
46	GANGARAMPUR	36	43200	43200	Payment hereby released
47	GARULIA	36	43200	43200	Payment hereby released
48	GAYESHPUR	42	50400	50400	Payment hereby released
49	GHATAL	124	148800	148800	Payment hereby released
50	GOBORDANGA	82	98400	98400	Payment hereby released
51	GUSHKARA	47	56400	56400	Payment hereby released
52	HABRA	256	307200	307200	Payment hereby released
53	HALDIA	197	236400	236400	Payment hereby released
54	HALDIBARI	20	24000	24000	Payment hereby released
	HALISAHAR	52	62400	62400	Payment hereby released
	HARINGHATA	16	19200	19200	Payment hereby released
	HOOGHLY CHINSURAH	129	154800	154800	Payment hereby released
	HOWRAH MC	30	36000	36000	Payment hereby released
58	BALLY*	42	50400	50400	Payment hereby released to Howrah M C for beneficiaries belonging from Bally Municipal area
59	ISLAMPUR	21	25200	25200	Payment hereby released
60	JAINAGAR MOZILPUR	28	33600	33600	Payment hereby released
61	JALPAIGURI	101	121200	121200	Payment hereby released

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[1]	[2]	[3]	[4]=([3]X 600X2)	[5]	[6]
62	JANGIPUR	172	206400	206400	Payment hereby released
63	JHALDA	34	40800	40800	Payment hereby released
64	JHARGRAM	63	75600	75600	Payment hereby released
65	JIAGANJ AZIMGANJ	324	388800	388800	Payment hereby released
66	KALNA	66	79200	79200	Payment hereby released
67	KALIAGANJ	90	108000	108000	Payment hereby released
68	KALIMPONG	85	102000	102000	Payment hereby released
69	KALYANI	25	30000	30000	Payment hereby released
70	KAMARHATI	33	39600	39600	Payment hereby released
	KANCHRAPARA	40	48000	48000	Payment hereby released
	KANDI	196	235200	235200	Payment hereby released
	KATWA	75	90000	90000	Payment hereby released
74	KHARAR	55	66000	66000	Payment hereby released
75	KHARAGPUR	500	600000	600000	Payment hereby released
76	KHARDAH	34	40800	40800	Payment hereby released
77	KHIRPAI	35	42000	42000	Payment hereby released
78	KOLKATA MC	367	440400	440400	Payment hereby released
79	KONNAGAR	12	14400	14400	Payment hereby released
80	KRISHNAGAR	257	308400	308400	Payment hereby released
81	KURSEONG	32	38400	38400	Payment hereby released
82	MADHYAMGRAM	264	316800	316800	Payment hereby released
83	MAHESHTALA	78	93600	93600	Payment hereby released
84	MAL	18	21600	21600	Payment hereby released
85	MATHABHANGA	12	14400	14400	Payment hereby released
86	MEKLIGANJ	13	15600	15600	Payment hereby released
	MEMARI	40	48000	48000	Payment hereby released
88	MIDNAPORE	253	303600	303600	Payment hereby released
89	MIRIK	12	14400	14400	Payment hereby released
90	MURSHIDABAD	230	276000	276000	Payment hereby released
91	NABADWIP	47	56400	56400	Payment hereby released
92	NAIHATI	106	127200	127200	Payment hereby released
93	NALHATI	117	140400	140400	Payment hereby released
94	NEW BARRACKPORE	20 -	24000	24000	Payment hereby released
95	NORTH BARRACKPORE	17	20400	20400	Payment hereby released
96	NORTH DUM DUM	70	84000	84000	Payment hereby released
	OLD MALDA	82	98400	98400	Payment hereby released
	PANIHATI	194	232800	232800	Payment hereby released

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[1]	[2]	[3]	[4]=([3]X 600X2)	[5]	[6]
99	PANSKURA	105	126000	126000	Payment hereby released
100	PUJALI	56	67200	67200	Payment hereby released
	PURULIA	175	210000	210000	Payment hereby released
102	RAGHUNATHPUR	91	109200	109200	Payment hereby released
103	RAIGANJ	318	381600	381600	Payment hereby released
	RAJPUR SONARPUR	111	133200	133200	Payment hereby released
_	RAMJIBANPUR	55	66000	66000	Payment hereby released
	RAMPURHAT	486	583200	583200	Payment hereby released
107	RANAGHAT	271	325200	325200	Payment hereby released
108	RISHRA	189	226800	226800	Payment hereby released
109	SAINTHIA	224	268800	268800	Payment hereby released
_	SANTIPUR	300	360000	360000	Payment hereby released
	SERAMPORE	110	132000	132000	Payment hereby released
_	SILIGURI MC	102	122400	122400	Payment hereby released
	SONAMUKHI	54	64800	64800	Payment hereby released
114	SURI	335	402000	402000	Payment hereby released
	TAHERPUR	38	45600	45600	Payment hereby released
	TAKI	80	96000	96000	Payment hereby released
	TAMRALIPTA	165	198000	198000	Payment hereby released
	TARAKESWAR	38	45600	45600	Payment hereby released
	TITAGARH	59	70800	70800	Payment hereby released
120	TUFANGANJ	22	26400	26400	Payment hereby released
121	ULUBERIA	413	495600	495600	Payment hereby released
122	UTTARPARA KOTRUNG	20	24000	24000	Payment hereby released
	[TABLE] Total	16113	19335600	19335600	

Additional Director & Financial Advisor / State Urban Development Agency, Govt. of W.B.

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SUDA-103/2009/ 2652/16

08.02.2017

- Copy for information to:
- The Mayor / Chairman / Municipal Commissioner / Administrator, Alipurduar / Arambagh / 1. 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 / 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 / Siliguri / Sonamukhi / 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 Pr. 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.

Additional Director SUDA

8/2/17