

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=103/2009/3360

তারিখ12.06.2019

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 May & June, 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 May & June, 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 15th June, 2019 may please be sent to this office in GFR-19A within 30th June, 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 after adjustment by SUDA	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 May & June, 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	1089600	Payment hereby released
4	Ashokenagar Kalyangarh	172	206400	206400	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	198	237600	237600	Payment hereby released
15	Beldanga	72	86400	86400	Payment hereby released
16	Berhampore	108	129600	129600	Payment hereby released
17	Bhadreswar	33	39600	39600	Payment hereby released
18	Bhatpara	51	61200	61200	Payment hereby released
19	Bidhannagar M.C	99	118800	118800	Payment hereby released
20	Birnagar	105	126000	126000	Payment hereby released
21	Bishnupur	45	54000	54000	Payment hereby released
22	Bolpur	327	392400	392400	Payment hereby released
23	Bongaon	500	600000	600000	Payment hereby released
24	Budge Budge	51	61200	61200	Payment hereby released
25	Buniadpur	8	9600	9600	Payment hereby released
26	Burdwan	118	141600	64800	Unspent Balance Rs.76,800/- here by adjusted
27	Chakdah	95	114000	114000	Payment hereby released
28	Champdany	219	262800	262800	Payment hereby released
29	Chandannagar M.C	52	62400	62400	Payment hereby released
30	Chandrakona	57	68400	68400	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	115	138000	138000	Payment hereby released


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[1]	[2]	[3]	[4]=([3]X 600X2)	[5]	[6]
38	Dhulian	641	769200	769200	Payment hereby released
39	Dhupguri	14	16800	16800	Payment hereby released
40	Diamond Harbour	107	128400	128400	Payment hereby released
41	Dinhata	43	51600	51600	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	110	132000	132000	Payment hereby released
46	Egra	136	163200	163200	Payment hereby released
47	English Bazar	167	200400	200400	Payment hereby released
48	Gangarampore	36	43200	43200	Payment hereby released
49	Garulia	35	42000	42000	Payment hereby released
50	Gayeshpur	38	45600	45600	Payment hereby released
51	Ghatal	89	106800	62580	Unspent Balance Rs.44,220/- hereby adjusted
52	Gobardanga	43	51600	51600	Payment hereby released
53	Gushkara	60	72000	72000	Payment hereby released
54	Habra	42	50400	0	Rs. 50,400 hereby adjusted against unspent Balance of Rs.2,58,000/-. Fund lying with ULB 2,07,600/-for future adjustment
55	Haldia	192	230400	230400	Payment hereby released
56	Haldibari	18	21600	21600	Payment hereby released
57	Halisahar	50	60000	60000	Payment hereby released
58	Haringhata	16	19200	19200	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	50	60000	60000	Payment hereby released
64	Jangipur	167	200400	200400	Payment hereby released
65	Jhalda	32	38400	38400	Payment hereby released
66	Jhargram	91	109200	109200	Payment hereby released
67	Jiaganj Azimganj	297	356400	356400	Payment hereby released


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[1]	[2]	[3]	[4]=[3]X 600X2)	[5]	[6]
68	Kaliaganj	12	14400	0	Rs.14,400 hereby adjusted against unspent Balance of Rs.2,16,000/-. Fund lynning with ULB Rs.2,01,600/-for future adjustment
69	Kalimpong	105	126000	126000	Payment hereby released
70	Kalna	85	102000	102000	Payment hereby released
71	Kalyani	24	28800	28800	Payment hereby released
72	Kamarhati	28	33600	33600	Payment hereby released
73	Kanchrapara	39	46800	46800	Payment hereby released
74	Kandi	190	228000	228000	Payment hereby released
75	Katwa	35	42000	0	Rs.42,000/- hereby adjusted agianst unspent Balance of Rs.51,000/-. Fund lynning with ULB Rs.9,000/-for future adjustment
76	Kharagpur	481	577200	577200	Payment hereby released
77	Kharar	53	63600	63600	Payment hereby released
78	Khardah	30	36000	36000	Payment hereby released
79	Khirpai	21	25200	25200	Payment hereby released
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	4314	Unspent Balance Rs.20,886/- here by adjusted
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	237	284400	284400	Payment hereby released
91	Mirik	12	14400	14400	Payment hereby released
92	Murshidabad	233	279600	279600	Payment hereby released
93	Nabadwip	48	57600	57600	Payment hereby released
94	Naihati	97	116400	116400	Payment hereby released
95	Nalhati	240	288000	288000	Payment hereby released

[Signature]

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[1]	[2]	[3]	[4]=([3]X 600X2)	[5]	[6]
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
99	Old Malda	61	73200	39600	Unspent Balance Rs.33,600/- here by adjusted
100	Panihati	192	230400	230400	Payment hereby released
101	Panskura	111	133200	133200	Payment hereby released
102	Pujali	55	66000	66000	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.24,000/- hereby adjusted against unspent Balance of Rs.10,16,400/-. Fund lynning with ULB Rs.9,92,400/-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	262	314400	314400	Payment hereby released
110	Rishra	181	217200	217200	Payment hereby released
111	Sainthia	257	308400	308400	Payment hereby released
112	Santipur	284	340800	340800	Payment hereby released
113	Serampur	116	139200	139200	Payment hereby released
114	Siliguri M.C	96	115200	115200	Payment hereby released
115	Sonamukhi	51	61200	61200	Payment hereby released
116	Suri	389	466800	466800	Payment hereby released
117	Taherpur N.A.A.	36	43200	43200	Payment hereby released
118	Taki	77	92400	92400	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	469	562800	562800	Payment hereby released
124	Uttarpara Kotung	18	21600	21600	Payment hereby released

Finance Officer
State Urban Development Agency

MUMU
12/6/19

SUDA-103/2009/3960(6)

12.06.2019

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 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 / 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. Computer Programmer, SUDA.

Finance Officer, SUDA

MHW
12/6/19