

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/ 1668

08.12.2015

MEMORANDUM

তারিখ

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 November & December, 2015 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 November & December '15 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 December, 2015 may please be sent to this office in GFR-19A within 31st December, 2015 positively.

8/12/15
 Finance Officer

& Ex-Officio Jt. Director (Finance), SUDA

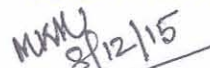
দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	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 November & December, 2015	Unutilised Fund lying at the ULB as reported by ULB	Fund hereby released after adjustment by SUDA	Further Fund lying at the ULB for future adjustment by SUDA	Memo no. & Dated		Remarks
	[1]	[2]	[3]= ([2]X 600X2)	[4]	[5]=[3]-[4]	[6]	[7]		[9]
1	ALIPURDUAR	184	220800	0	220800	0	Nil	19/6/15	Payment hereby released
2	ARAMBAGH	149	178800	0	178800	0	A/207	3/6/15	Payment hereby released
3	ASANSOL MC	440	528000	0	528000	0	944/Acct	25/6/15	Payment hereby released
4	JAMURIA *	284	340800	0	340800	0	1261/J.M	25/5/15	Payment hereby released to Asansol MC for beneficiaries belonging from Jamuria Municipal area
5	KULTI *	159	190800	73200	117600	0	271 AMC (Kulti)	19/8/15	Payment hereby released to Asansol MC for beneficiaries belonging from Kulti Municipal area
6	RANIGANJ *	29	34800	0	34800	0	RM/NSAP/UC/442	12/6/15	Payment hereby released to Asansol M C for beneficiaries belonging from Raniganj Municipal area
7	ASHOKNAGAR KALYANGARH	186	223200	0	223200	0	AKM/166/IGNOAPS/2014	18/5/15	Payment hereby released
8	BADURIA	105	126000	0	126000	0	41/BM	4/6/15	Payment hereby released
9	BAIDYABATI	68	81600	0	81600	0	364/NSAP/U.C.(2014-2015)	18/6/15	Payment hereby released
10	BALURGHAT	31	37200	0	37200	0	376/G-72	20/5/15	Payment hereby released
11	BANKURA	221	265200	0	265200	0	407/UC/BM/15-16	10/6/15	Payment hereby released
12	BANSBERIA	127	152400	0	152400	0	991	17/6/15	Payment hereby released
13	BARANAGAR	13	15600	0	15600	0	87	16/6/15	Payment hereby released
14	BARASAT	115	138000	0	138000	0	98-BM/NSAP/2015-2016	19/5/15	Payment hereby released
15	BARRACKPORE	14	16800	0	16800	0	NIL	8/6/15	Payment hereby released
16	BARUIPUR	38	45600	0	45600	0	42/BM/NOAPS/15	21/4/15	Payment hereby released
17	BASIRHAT	212	254400	0	254400	0	154	12/6/15	Payment hereby released
18	BELDANGA	80	96000	0	96000	0	1184/I-38/15	19/6/15	Payment hereby released
19	BERHAMPORE	115	138000	0	138000	0	371/EN/15/B.M	6/5/15	Payment hereby released
20	BHADRESWAR	21	25200	0	25200	0	NIL	28/4/15	Payment hereby released
21	BHATPARA	56	67200	0	67200	0	I-27/DR-1/597	22/5/15	Payment hereby released


 Finance Officer &
 Ex-Officio Joint Director, Finance
 STATE URBAN DEVELOPMENT AGENCY


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Sl. 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 <u>November & December, 2015</u>	Unutilised Fund lying at the ULB as reported by ULB	Fund hereby released after adjustment by SUDA	Further Fund lying at the ULB for future adjustment by SUDA	Memo no. & Dated		Remarks
	[1]	[2]	[3]= ([2]X 600X2)	[4]	[5]=[3]-[4]	[6]	[7]		[9]
22	BIDHANNAGAR	2	2400	0	2400	0	BMC/GS/2015/1084	18/8/15	Payment hereby released
23	RAJARHAT GOPALPUR *	122	146400	0	146400	0	8921/R.G.M-227/15	27/4/15	Payment hereby released to Bidhannagor MC for beneficiaries belonging from Rajarhat Gopalpur Municipal area
24	BIRNAGAR	41	49200	0	49200	0	476	9/6/15	Payment hereby released
25	BISHNUPUR	51	61200	0	61200	0	313/XI-8	5/6/15	Payment hereby released
26	BOLPUR	274	328800	0	328800	0	330/BM/15-16	16/6/15	Payment hereby released
27	BONGAON	600	720000	0	720000	0	BM/31	12/5/15	Payment hereby released
28	BUDGE BUDGE	53	63600	0	63600	0	450	4/6/15	Payment hereby released
29	BURDWAN	153	183600	0	183600	0	NIL	17/8/15	Payment hereby released
30	CHAKDAH	113	135600	0	135600	0	295/CM	27/4/15	Payment hereby released
31	CHAMPDANY	229	274800	0	274800	0	NIL	18/6/15	Payment hereby released
32	CHANDANNAGAR MC	62	74400	0	74400	0	UPE/2015/26	16/6/15	Payment hereby released
33	CHANDRAKONA	66	79200	0	79200	0	173/Ckm/NSAP/15-16	23/6/15	Payment hereby released
34	CONTAI	137	164400	0	164400	0	CM/142/gov-98	4/5/15	Payment hereby released
35	COOCH BEHAR	27	32400	0	32400	0	ESH/274/15	15/6/15	Payment hereby released
36	COOPERS CAMP	290	348000	0	348000	0	NIL	9/6/15	Payment hereby released
37	DAINHAT	45	54000	0	54000	0	73/DM/NSAP	8/5/15	Payment hereby released
38	DALKHOLA	10	12000	0	12000	0	380	27/6/15	Payment hereby released
39	DANKUNI	184	220800	0	220800	0	NIL	5/6/15	Payment hereby released
40	DARJEELING	125	150000	0	150000	0	157/UPE	12/5/15	Payment hereby released
41	DHULIYAN	744	892800	0	892800	0	210/En/DM	11/5/15	Payment hereby released
42	DHUPGURI	87	104400	0	104400	0	650/XIV(1)/NSAP/DPGM/2015	8/6/15	Payment hereby released
43	DIAMOND HARBOUR	92	110400	0	110400	0	NIL	16/6/15	Payment hereby released
44	DINHATA	58	69600	0	69600	0	120	29/4/15	Payment hereby released
45	DUBRAJPUR	119	142800	0	142800	0	1065/DM/2015	17/6/15	Payment hereby released
46	DUM DUM	15	18000	0	18000	0	NIL	29/4/15	Payment hereby released
47	DURGAPUR MC	127	152400	0	152400	0	DMC/SW/735	9/6/15	Payment hereby released
48	EGRA	113	135600	0	135600	0	E.M 521/U.C-01/2015	9/6/15	Payment hereby released
49	ENGLISHBAZAR	179	214800	0	214800	0	389/I-93(1)/15-16	2/6/15	Payment hereby released

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[1]	[2]	[3]= ([2]X 600X2)	[4]	[5]=[3]-[4]	[6]	[7]		[9]	
50	GANGARAMPUR	36	43200	0	43200	0	176/VI-6	12/5/15	Payment hereby released
51	GARULIA	36	43200	0	43200	0	43	11/5/15	Payment hereby released
52	GAYESHPUR	44	52800	0	52800	0	GM/ACCT/393/2015	12/6/15	Payment hereby released
53	GHATAL	125	150000	0	150000	0	551	9/6/15	Payment hereby released
54	GOBORDANGA	85	102000	0	102000	0	23/UC-IGNOAPS/GM/14	4/5/15	Payment hereby released
55	GUSHKARA	40	48000	0	48000	0	D-V/04/C/2008/997/GM/NSAP	11/6/15	Payment hereby released
56	HABRA	256	307200	0	307200	0	HM/128/Relief/15	24/4/15	Payment hereby released
57	HALDIA	197	236400	0	236400	0	2981/HM/2015	3/7/15	Payment hereby released
58	HALDIBARI	21	25200	0	25200	0	NIL	5/6/15	Payment hereby released
59	HALISAHAR	53	63600	0	63600	0	44/G-16	16/5/15	Payment hereby released
60	HARINGHATA	16	19200	0	19200	0	233/HM/15	22/9/15	Payment hereby released
61	HOOGHLY CHINSURAH	118	141600	0	141600	0	207/SJSRY-SM	5/6/15	Payment hereby released
62	HOWRAH MC	30	36000	2000	34000	0	Edn/27/2015-16	8/6/15	Payment hereby released
63	BALLY *	42	50400	0	50400	0	BM/00501/S.J.S.RY/IX-8	12/6/15	Payment hereby released to Howrah MC for beneficiaries belonging from Bally Municipal area
64	ISLAMPUR	21	25200	0	25200	0	472/IM/2015	26/6/15	Payment hereby released
65	JAINAGAR MOZILPUR	29	34800	0	34800	0	NIL	8/6/15	Payment hereby released
66	JALPAIGURI	101	121200	0	121200	0	554/JM	15/6/15	Payment hereby released
67	JANGIPUR	178	213600	0	213600	0	1561/En/136/15/JM	5/6/15	Payment hereby released
68	JHALDA	34	40800	0	40800	0	183/J.M	24/6/15	Payment hereby released
69	JHARGRAM	63	75600	0	75600	0	1171/6PH-19	5/6/15	Payment hereby released
70	JIAGANJ AZIMGANJ	326	391200	0	391200	0	429/EN/XXII-13/J.A.M	11/6/15	Payment hereby released
71	KALNA	66	79200	0	79200	0	NIL	22/6/15	Payment hereby released
72	KALIAGANJ	90	108000	0	108000	0	517/NSAP/15	24/6/15	Payment hereby released
73	KALIMPONG	86	103200	0	103200	0	1247/KM	19/5/15	Payment hereby released
74	KALYANI	26	31200	0	31200	0	2718/K.M	28/5/15	Payment hereby released
75	KAMARHATI	34	40800	0	40800	0	184/Gnl	23/6/15	Payment hereby released


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	[1]	[2]	[3]= ([2]X 600X2)	[4]	[5]=[3]-[4]	[6]	[7]	[9]	
76	KANCHRAPARA	40	48000	0	48000	0	576	4/6/15	Payment hereby released
77	KANDI	196	235200	0	235200	0	12291/K.M/15	12/6/15	Payment hereby released
78	KATWA	76	91200	0	91200	0	NIL	4/5/15	Payment hereby released
79	KHARAR	57	68400	0	68400	0	94/KHM/15-16	17/6/15	Payment hereby released
80	KHARAGPUR	500	600000	0	600000	0	966KM	26/6/15	Payment hereby released
81	KHARDAH	32	38400	0	38400	0	Kdh(M)/57/15	13/5/15	Payment hereby released
82	KHIRPAI	35	42000	0	42000	0	126/Km/15	12/6/15	Payment hereby released
83	KOLKATA MC	367	440400	0	440400	0	120/NSAP/SW&UPA/2015-16	16/6/15	Payment hereby released
84	KONNAGAR	12	14400	0	14400	0	PWD/14/NSAP/417	17/6/15	Payment hereby released
85	KRISHNAGAR	257	308400	0	308400	0	1609/17.352/15	30/4/15	Payment hereby released
86	KURSEONG	32	38400	0	38400	0	35/M/Gm/15	9/4/15	Payment hereby released
87	MADHYAMGRAM	256	307200	0	307200	0	NIL	5/6/15	Payment hereby released
88	MAHESHTALA	78	93600	0	93600	0	1075/1A/MM/SWMM/04	15/6/15	Payment hereby released
89	MAL	18	21600	0	21600	0	MM/C/40/2015-16	8/5/15	Payment hereby released
90	MATHABHANGA	12	14400	0	14400	0	MM/UC/949/2015	6/5/15	Payment hereby released
91	MEKLANGANJ	13	15600	0	15600	0	243/MM/IGNOAPS/VI-04/15-16	18/6/15	Payment hereby released
92	MEMARI	40	48000	0	48000	0	NIL	29/6/15	Payment hereby released
93	MIDNAPORE	253	303600	0	303600	0	1236/GA/NSAP(I/IGNOAPS)	22/6/15	Payment hereby released
94	MURSHIDABAD	237	284400	0	284400	0	88/M.M	25/5/15	Payment hereby released
95	NAIHATI	105	126000	0	126000	0	195/Mc-11	14/5/15	Payment hereby released
96	NALHATI	127	152400	0	152400	0	NIL	9/6/16	Payment hereby released
97	NEW BARRACKPORE	19	22800	0	22800	0	NBBM/Acct/1055/15	5/6/15	Payment hereby released
98	NORTH BARRACKPORE	17	20400	0	20400	0	285/NBM/ESTB	24/6/15	Payment hereby released
99	NORTH DUM DUM	70	84000	0	84000	0	NDDM/NSAP/1517	18/5/15	Payment hereby released
100	OLD MALDA	87	104400	0	104400	0	377/OMM/2015-16	17/6/15	Payment hereby released
101	PANIHATI	133	159600	0	159600	0	PM/Utilisation Certificate/15/133	12/6/15	Payment hereby released
102	PANSKURA	104	124800	0	124800	0	PM/WELAF/ARE/5/10/2014/399	8/6/15	Payment hereby released
103	PUJALI	57	68400	0	68400	0	603/P./M/Genl-VIII/1/15	9/6/15	Payment hereby released
104	PURULIA	175	210000	0	210000	0	587 M.G	24/6/15	Payment hereby released

Finance Officer &
Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY

28/12/15

28/12/15

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	[1]	[2]	[3]= ([2]X 600X2)	[4]	[5]=[3]-[4]	[6]	[7]		[9]
105	RAGHUNATHPUR	91	109200	0	109200	0	NIL	19/6/15	Payment hereby released
106	RAIGANJ	324	388800	0	388800	0	639/NSAP/RM/G	19/6/15	Payment hereby released
107	RAJPUR SONARPUR	113	135600	0	135600	0	78/NULM/RSM/15	18/5/15	Payment hereby released
108	RAMJIBANPUR	54	64800	0	97200	0	NIL	25/6/15	Additional requirement of fund vide memo no. 619 R/M/2015-16 dated 14/10/2015 for Rs. 32,400/- also be released
109	RAMPURHAT	486	583200	0	583200	0	201	15/6/15	Payment hereby released
110	RANAGHAT	283	339600	0	339600	0	237/R.M	7/5/15	Payment hereby released
111	RISHRA	189	226800	0	226800	0	332/IX	4/6/15	Payment hereby released
112	SAINTHIA	198	237600	0	237600	0	1409/SM/2015	10/6/15	Payment hereby released
113	SANTIPUR	300	360000	0	360000	0	NIL	17/6/15	Payment hereby released
114	SERAMPORE	107	128400	0	128400	0	209/A-46	2/6/15	Payment hereby released
115	SILIGURI MC	102	122400	0	122400	0	53/SMC/UPE/NSAP/15-16	22/6/15	Payment hereby released
116	SONAMUKHI	54	64800	0	64800	0	78/NSAP/SM	4/5/15	Payment hereby released
117	SURI	345	414000	0	414000	0	872/SM	12/8/15	Payment hereby released
118	TAHERPUR	38	45600	0	45600	0	98/2015-16/TNAA	19/6/15	Payment hereby released
119	TAKI	79	94800	0	94800	0	68/T.M	7/5/15	Payment hereby released
120	TAMRALIPTA	165	198000	0	198000	0	NIL	4/5/15	Payment hereby released
121	TARAKESWAR	40	48000	0	48000	0	TM/DM-2015/25	25/6/15	Payment hereby released
122	TITAGARH	59	70800	0	70800	0	267/TM/15	7/5/15	Payment hereby released
123	TUFANGANJ	23	27600	0	27600	0	621	6/5/15	Payment hereby released
124	ULUBERIA	419	502800	0	502800	0	UM/1084	26/6/15	Payment hereby released
125	UTTARPARA KOTRUNG	20	24000	0	24000	0	Nil	18/6/15	Payment hereby released
126	MIRIK	12	33600	0	33600	0	114/1-4/MM/15	30/9/15	Payment hereby released from June to December, 2015 i.e 7 months: which was kept pending for non-submission of UC

108/12/15
Finance Officer &

Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY

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8/12/15

SUDA-103/2009/ 1668/ (131)

08.12.2015

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 / 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.

Finance Officer

& Ex-Officio Jt. Director (Finance), SUDA

MMU
8/12/15