

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/ 254

11.02.2016

ক্রমিক নং

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 January & February, 2016 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 '16 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, 2016 may please be sent to this office in GFR-19A within 29th February, 2016 positively.

11/02/16
 Finance Officer

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

MKN 11/2/16

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 January & February, 2016	Fund hereby released after adjustment by SUDA	Remarks
	[1]	[2]	[3]= ([2]X 600X2)	[5]=[3]-[4]	[9]
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
4	JAMURIA *	284	340800	340800	Payment hereby released to Asansol MC for beneficiaries belonging from Jamuria Municipal area
5	KULTI *	159	190800	190800	Payment hereby released to Asansol M C for beneficiaries belonging from Kulti Municipal area
6	RANIGANJ *	29	34800	34800	Payment hereby released to Asansol MC for beneficiaries belonging from Raniganj Municipal area
7	ASHOKNAGAR KALYANGARH	186	223200	223200	Payment hereby released
8	BADURIA	105	126000	126000	Payment hereby released
9	BAIDYABATI	68	81600	81600	Payment hereby released
10	BALURGHAT	31	37200	37200	Payment hereby released
11	BANKURA	221	265200	265200	Payment hereby released
12	BANSBERIA	127	152400	152400	Payment hereby released
13	BARANAGAR	13	15600	15600	Payment hereby released
14	BARASAT	115	138000	138000	Payment hereby released
15	BARRACKPORE	14	16800	16800	Payment hereby released
16	BARUIPUR	38	45600	45600	Payment hereby released
17	BASIRHAT	212	254400	254400	Payment hereby released
18	BELDANGA	80	96000	96000	Payment hereby released
19	BERHAMPORE	112	134400	134400	Payment hereby released
20	BHADRESWAR	20	24000	24000	Payment hereby released
21	BHATPARA	52	62400	62400	Payment hereby released
22	BIDHANNAGAR	2	2400	2400	Payment hereby released
23	RAJARHAT GOPALPUR *	122	146400	146400	Payment hereby released to Bidhannagor MC for beneficiaries belonging from Rajarhat Gopalpur Municipal area
24	BIRNAGAR	46	55200	55200	Payment hereby released
25	BISHNUPUR	51	61200	61200	Payment hereby released
26	BOLPUR	304	364800	364800	Payment hereby released
27	BONGAON	600	720000	720000	Payment hereby released
28	BUDGE BUDGE	53	63600	63600	Payment hereby released
29	BURDWAN	153	183600	183600	Payment hereby released
30	CHAKDAH	113	135600	135600	Payment hereby released
31	CHAMPDANY	229	274800	274800	Payment hereby released
32	CHANDANNAGAR MC	62	74400	74400	Payment hereby released
33	CHANDRAKONA	66	79200	79200	Payment hereby released
34	CONTAI	137	164400	164400	Payment hereby released
35	COOCH BEHAR	27	32400	32400	Payment hereby released
36	COOPERS CAMP	290	348000	348000	Payment hereby released
37	DAINHAT	45	54000	54000	Payment hereby released
38	DALKHOLA	10	12000	12000	Payment hereby released
39	DANKUNI	184	220800	220800	Payment hereby released
40	DARJEELING	125	150000	150000	Payment hereby released


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 Ex-Officio Joint Director, Finance
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	[1]	[2]	[3]= ([2]X 600X2)	[5]=[3]-[4]	[9]
41	DHULIYAN	744	892800	892800	Payment hereby released
42	DHUPGURI	87	104400	104400	Payment hereby released
43	DIAMOND HARBOUR	92	110400	110400	Payment hereby released
44	DINHATA	54	64800	64800	Payment hereby released
45	DUBRAJPUR	123	147600	147600	Payment hereby released
46	DUM DUM	15	18000	18000	Payment hereby released
47	DURGAPUR MC	127	152400	152400	Payment hereby released
48	EGRA	115	138000	138000	Payment hereby released
49	ENGLISHBAZAR	179	214800	214800	Payment hereby released
50	GANGARAMPUR	36	43200	43200	Payment hereby released
51	GARULIA	36	43200	43200	Payment hereby released
52	GAYESHPUR	42	50400	50400	Payment hereby released
53	GHATAL	125	150000	150000	Payment hereby released
54	GOBORDANGA	82	98400	98400	Payment hereby released
55	GUSHKARA	47	56400	64079	Additional requirement of fund vide memo no. D-V/04/C/2008/1828/GM/NSAP dated 07/11/2015 for Rs. 7,679/- hereby also released
56	HABRA	256	307200	307200	Payment hereby released
57	HALDIA	197	236400	236400	Payment hereby released
58	HALDIBARI	21	25200	25200	Payment hereby released
59	HALISAHAR	53	63600	63600	Payment hereby released
60	HARINGHATA	16	19200	19200	Payment hereby released
61	HOOGHLY CHINSURAH	118	141600	141600	Payment hereby released
62	HOWRAH MC	30	36000	36000	Payment hereby released
63	BALLY *	42	50400	50400	Payment hereby released to Howrah MC for beneficiaries belonging from Bally Municipal area
64	ISLAMPUR	21	25200	25200	Payment hereby released
65	JAINAGAR MOZILPUR	29	34800	34800	Payment hereby released
66	JALPAIGURI	101	121200	121200	Payment hereby released
67	JANGIPUR	178	213600	213600	Payment hereby released
68	JHALDA	34	40800	40800	Payment hereby released
69	JHARGRAM	63	75600	75600	Payment hereby released
70	JIAGANJ AZIMGANJ	326	391200	391200	Payment hereby released
71	KALNA	66	79200	79200	Payment hereby released
72	KALIAGANJ	90	108000	108000	Payment hereby released
73	KALIMPONG	86	103200	103200	Payment hereby released
74	KALYANI	26	31200	31200	Payment hereby released
75	KAMARHATI	34	40800	40800	Payment hereby released
76	KANCHRAPARA	40	48000	48000	Payment hereby released
77	KANDI	196	235200	235200	Payment hereby released
78	KATWA	76	91200	91200	Payment hereby released
79	KHARAR	57	68400	68400	Payment hereby released
80	KHARAGPUR	500	600000	600000	Payment hereby released
81	KHARDAH	32	38400	38400	Payment hereby released
82	KHIRPAI	35	42000	42000	Payment hereby released


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	[1]	[2]	[3]= ([2]X 600X2)	[5]=[3]-[4]	[9]
83	KOLKATA MC	367	440400	440400	Payment hereby released
84	KONNAGAR	12	14400	14400	Payment hereby released
85	KRISHNAGAR	257	308400	308400	Payment hereby released
86	KURSEONG	32	38400	38400	Payment hereby released
87	MADHYAMGRAM	256	307200	307200	Payment hereby released
88	MAHESHTALA	78	93600	93600	Payment hereby released
89	MAL	18	21600	21600	Payment hereby released
90	MATHABHANGA	12	14400	14400	Payment hereby released
91	MEKLIANJ	13	15600	15600	Payment hereby released
92	MEMARI	40	48000	48000	Payment hereby released
93	MIDNAPORE	253	303600	303600	Payment hereby released
94	MIRIK	12	14400	14400	Payment hereby released
95	MURSHIDABAD	237	284400	284400	Payment hereby released
96	NAIHATI	105	126000	126000	Payment hereby released
97	NALHATI	127	152400	152400	Payment hereby released
98	NEW BARRACKPORE	19	22800	22800	Payment hereby released
99	NORTH BARRACKPORE	17	20400	20400	Payment hereby released
100	NORTH DUM DUM	70	84000	84000	Payment hereby released
101	OLD MALDA	87	104400	104400	Payment hereby released
102	PANIHATI	133	159600	159600	Payment hereby released
103	PANSKURA	101	121200	121200	Payment hereby released
104	PUJALI	57	68400	68400	Payment hereby released
105	PURULIA	175	210000	210000	Payment hereby released
106	RAGHUNATHPUR	91	109200	109200	Payment hereby released
107	RAIGANJ	324	388800	388800	Payment hereby released
108	RAJPUR SONARPUR	113	135600	135600	Payment hereby released
109	RAMJIBANPUR	54	64800	64800	Payment hereby released
110	RAMPURHAT	486	583200	583200	Payment hereby released
111	RANAGHAT	271	325200	325200	Payment hereby released
112	RISHRA	189	226800	226800	Payment hereby released
113	SAINTHIA	262	314400	314400	Payment hereby released
114	SANTIPUR	300	360000	360000	Payment hereby released
115	SERAMPORE	107	128400	128400	Payment hereby released
116	SILIGURI MC	102	122400	122400	Payment hereby released
117	SONAMUKHI	54	64800	64800	Payment hereby released
118	SURI	335	402000	402000	Payment hereby released
119	TAHERPUR	38	45600	45600	Payment hereby released
120	TAKI	79	94800	94800	Payment hereby released
121	TAMRALIPTA	165	198000	198000	Payment hereby released
122	TARAKESWAR	40	48000	48000	Payment hereby released
123	TITAGARH	59	70800	70800	Payment hereby released
124	TUFANGANJ	22	26400	26400	Payment hereby released
125	ULUBERIA	419	502800	502800	Payment hereby released
126	UTTARPARA KOTRUNG	20	24000	24000	Payment hereby released

11/02/16
Finance Officer &
Ex-Officio Joint Director, Finance
SMRTP URBAN DEVELOPMENT AGENCIES

MKNJ
11/2/16



SUDA-103/2009/254/c (132)

11.02.2016

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 / Dinhat / 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.

11/02/16
Finance Officer

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

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11/2/16