

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/... ৭৫৪

তারিখ10:07:2015.....

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 June & July, 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 June & July '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 July, 2015 may please be sent to this office in GFR-19A within 31st July, 2015 positively.**

10/7/15
Finance Officer

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

MMU
10/7/15

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

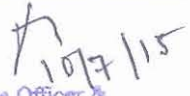
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

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 June & July, 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	13800	165000	0	A/207	3/6/15	Payment hereby released
3	ASHOKNAGAR KALYANGARH	186	223200	0	223200	0	AKM/166/IGNOAPS/2014	18/5/15	Payment hereby released
4	BADURIA	105	126000	600	125400	0	41/BM	4/6/15	Payment hereby released
5	BAIDYABATI	68	81600	4800	76800	0	364/NSAP/U.C.(2014-2015)	18/6/15	Payment hereby released
6	HOWRAH MC	42	50400	0	50400	0	BM/00501/S.J.S.RY/IX-8	12/6/15	Payment hereby released to Howrah Municipal Corporation for beneficiaries belonging from Bally Municipal area
7	BALURGHAT	31	37200	80200	0	43000	376/G-72	20/5/15	Payment hereby released
8	BANKURA	221	265200	0	265200	0	407/UC/BM/15-16	10/6/15	Payment hereby released
9	BANSBERIA	127	152400	6000	146400	0	991	17/6/15	Payment hereby released
10	BARANAGAR	13	15600	0	15600	0	87	16/6/15	Payment hereby released
11	BARASAT	115	138000	14400	123600	0	98-BM/NSAP/2015-2016	19/5/15	Payment hereby released
12	BARRACKPORE	14	16800	0	16800	0	NIL	8/6/15	Payment hereby released
13	BARUIPUR	38	45600	0	45600	0	42/BM/NOAPS/15	21/4/15	Payment hereby released
14	BASIRHAT	212	254400	16800	237600	0	154	12/6/15	Payment hereby released
15	BELDANGA	80	96000	0	96000	0	1184/I-38/15	19/6/15	Payment hereby released
16	BERHAMPORE	115	138000	22800	115200	0	371/EN/15/B.M	6/5/15	Payment hereby released
17	BHADRESWAR	21	25200	4800	20400	0	NIL	28/4/15	Payment hereby released
18	BHATPARA	56	67200	3600	63600	0	1-27/DR-1/597	22/5/15	Payment hereby released
19	BIRNAGAR	41	49200	0	49200	0	476	9/6/15	Payment hereby released
20	BISHNUPUR	51	61200	0	61200	0	313/XI-8	5/6/15	Payment hereby released
21	BOLPUR	274	328800	8400	320400	0	330/BM/15-16	16/6/15	Payment hereby released
22	BONGAON	600	720000	121200	598800	0	BM931	12/5/15	Payment hereby released
23	BUDGE BUDGE	53	63600	3600	60000	0	450	4/6/15	Payment hereby released
24	CHAKDAH	113	135600	0	135600	0	295/CM	27/4/15	Payment hereby released
25	CHAMPDANY	229	274800	12000	262800	0	NIL	18/6/15	Payment hereby released
26	CHANDANNAGAR MC	62	74400	34400	40000	0	UPE/2015/26	18/6/15	Payment hereby released


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

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 June & July, 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]	
27	CONTAI	137	164400	0	164400	0	CM/142/gov-98	4/5/15	Payment hereby released
28	COOCH BEHAR	27	32400	0	32400	0	ESH/274/15	15/6/15	Payment hereby released
29	COOPERS CAMP	290	348000	72800	275200	0	NIL	9/6/15	Payment hereby released
30	DAINHAT	45	54000	5800	48200	0	73/DM/NSAP	8/5/15	Payment hereby released
31	DANKUNI	184	220800	0	220800	0	NIL	5/6/15	Payment hereby released
32	DARJEELING	125	150000	15600	134400	0	157/UPE	12/5/15	Payment hereby released
33	DHULIYAN	744	892800	0	892800	0	210/En/DM	11/5/15	Payment hereby released
34	DHUPGURI	87	104400	3600	100800	0	650/XIV(1)/NSAP/DPGM/2015	8/6/15	Payment hereby released
35	DIAMOND HARBOUR	92	110400	0	110400	0	NIL	16/6/15	Payment hereby released
36	DINHATA	58	69600	0	69600	0	120	29/4/15	Payment hereby released
37	DUM DUM	15	18000	0	18000	0	NIL	29/4/15	Payment hereby released
38	DURGAPUR MC	127	152400	154200	0	1800	DMC/SW/735	9/6/15	Payment hereby released
39	EGRA	113	135600	7200	128400	0	E.M 521/U.C-01/2015	9/6/15	Payment hereby released
40	ENGLISHBAZAR	179	214800	1000	213800	0	389/I-93(1)/15-16	2/6/15	Payment hereby released
41	GANGARAMPUR	36	43200	0	43200	0	176/VI-6	12/5/15	Payment hereby released
42	GARULIA	36	43200	0	43200	0	43	11/5/15	Payment hereby released
43	GAYESHPUR	44	52800	1200	51600	0	GM/ACCT/393/2015	12/6/15	Payment hereby released
44	GHATAL	125	150000	6360	143640	0	551	9/6/15	Payment hereby released
45	GOBORDANGA	85	102000	0	102000	0	23/UC-IGNOAPS/GM/14	4/5/15	Payment hereby released
46	GUSHKARA	40	48000	15977	32023	0	D-VI/04/C/2008/997/GM/NSAP	11/8/15	Payment hereby released
47	HABRA	256	307200	3000	304200	0	HM/128/Relief/15	24/4/15	Payment hereby released
48	HALDIBARI	21	25200	600	24600	0	NIL	5/6/15	Payment hereby released
49	HALISAHAR	53	63600	0	63600	0	44/G-16	16/5/15	Payment hereby released
50	HOOGHLY CHINSURAH	118	141600	0	141600	0	207/SJSRY-SM	5/6/15	Payment hereby released
51	HOWRAH MC	30	36000	92000	0	56000	Edn/27/2015-16	8/6/15	Payment hereby released
52	JAINAGAR MOZILPUR	29	34800	0	34800	0	NIL	8/6/15	Payment hereby released
53	JALPAIGURI	101	121200	9600	111600	0	554/JM	15/6/15	Payment hereby released

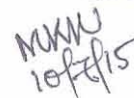

 Finance Officer &
 Ex-Officio Joint Director, Finance
 METROPOLITAN URBAN DEVELOPMENT AGENCY

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 June & July, 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]
54	ASANSOL MC	284	340800	38400	302400	0	1261/J.M	25/5/15	Payment hereby released to Asansol Municipal Corporation for beneficiaries belonging from Jamuria Municipal area
55	JANGIPUR	178	213600	21400	192200	0	1561/En/136/15/JM	5/6/15	Payment hereby released
56	JHARGRAM	63	75600	1800	73800	0	1171/6PH-19	5/6/15	Payment hereby released
57	JIAGANJ AZIMGANJ	326	391200	0	391200	0	429/EN/XXII-13/J.A.M	11/6/15	Payment hereby released
58	KALIMPONG	86	103200	0	103200	0	1247/KM	19/5/15	Payment hereby released
59	KALYANI	26	31200	0	31200	0	2718/K.M	28/5/15	Payment hereby released
60	KANCHRAPARA	40	48000	0	48000	0	576	4/6/15	Payment hereby released
61	KANDI	196	235200	11700	223500	0	1229/I-K.M/15	12/6/15	Payment hereby released
62	KATWA	76	91200	20000	71200	0	NIL	4/5/15	Payment hereby released
63	KHARAR	57	68400	0	68400	0	94/KHM/15-16	17/6/15	Payment hereby released
64	KHARDAH	32	38400	13370	25030	0	kdh(M)/57/15	13/5/15	Payment hereby released
65	KHIRPAI	35	42000	0	42000	0	126/Km/15	12/6/15	Payment hereby released
66	KOLKATA MC	367	440400	200078	240322	0	120/NSAP/SW&UPA/2015-16	16/6/15	Payment hereby released
67	KONNAGAR	12	14400	0	14400	0	PWD/14/NSAP/417	17/6/15	Payment hereby released
68	KRISHNAGAR	257	308400	0	308400	0	1809/17-352/15	30/4/15	Payment hereby released
69	KURSEONG	32	38400	0	38400	0	35/M/Gm/15	9/4/15	Payment hereby released
70	MADHYAMGRAM	256	307200	0	307200	0	NIL	5/6/15	Payment hereby released
71	MAHESHTALA	78	93600	25800	67800	0	1075/1A/MM/SWMM/04	15/6/15	Payment hereby released
72	MAL	18	21600	1010	20590	0	MM/C/40/2015-16	8/5/15	Payment hereby released
73	MATHABHANGA	12	14400	0	14400	0	MM/UC/949/2015	8/5/15	Payment hereby released
74	MEKLIANJ	7	8400	0	8400	0	243/MM/IGNOAPS/VI-04/15-16	18/6/15	Payment hereby released
75	MURSHIDABAD	122	146400	0	146400	0	88/M.M	25/5/15	Payment hereby released
76	NAIHATI	105	126000	4800	121200	0	195/Mc-11	14/5/15	Payment hereby released
77	NALHATI	127	152400	13800	138600	0	NIL	9/6/16	Payment hereby released
78	NEW BARRACKPORE	19	22800	0	22800	0	NBBM/AccT/1065/15	5/6/15	Payment hereby released
79	NORTH DUM DUM	70	84000	0	84000	0	NDDM/NSAP/1517	18/5/15	Payment hereby released
80	PANIHATI	133	159600	13400	146200	0	PM/Utilisation Certificate/16/133	12/6/15	Payment hereby released
81	PANSKURA	104	124800	10000	114800	0	RM/WELAFARE/5/10/2014/399	8/6/15	Payment hereby released

Finance Officer &
 Joint Secretary, Finance
 RURAL URBAN DEVELOPMENT AGENCY

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>June & July, 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]	
82	PUJALI	57	68400	0	68400	0	603/P.M/Genl-VII/1/15	9/6/15	Payment hereby released
83	RAGHUNATHPUR	91	109200	0	109200	0	NIL	19/6/15	Payment hereby released
84	RAIGANJ	324	388800	10800	378000	0	639/NSAP/RM/G	19/6/15	Payment hereby released
85	Bidhannagor	122	146400	0	146400	0	8921/R.G.M-227/15	27/4/15	Payment hereby released to Bidhannagor Municipality for beneficiaries belonging from Rajarhat Gopalpur Municipal area
86	RAJPUR SONARPUR	113	135600	27600	108000	0	78/NULM/RSM/15	18/5/15	Payment hereby released
87	RAMPURHAT	367	440400	20200	420200	0	201	15/6/15	Payment hereby released
88	RANAGHAT	283	339600	32400	307200	0	237/R.M	7/5/15	Payment hereby released
89	RISHRA	189	226800	7200	219600	0	332/IX	4/6/15	Payment hereby released
90	SAINTHIA	198	237600	3000	234600	0	1409/SM/2015	10/6/15	Payment hereby released
91	SANTIPUR	300	360000	14400	345600	0	NIL	17/6/15	Payment hereby released
92	SERAMPORE	107	128400	4200	124200	0	209/A-46	2/6/15	Payment hereby released
93	SONAMUKHI	54	64800	0	64800	0	78/NSAP/SM	4/5/15	Payment hereby released
94	TAHERPUR	38	45600	0	45600	0	98/2015-16/TNAA	19/6/15	Payment hereby released
95	TAKI	79	94800	4800	90000	0	68/T.M	7/5/15	Payment hereby released
96	TAMRALIPTA	165	198000	0	198000	0	NIL	4/5/15	Payment hereby released
97	TITAGARH	59	70800	3600	67200	0	267/TM/15	7/5/15	Payment hereby released
98	TUFANGANJ	23	27600	3600	24000	0	621	6/5/15	Payment hereby released
99	UTTARPARA KOTRUNG	20	24000	0	24000	0	NIL	18/6/15	Payment hereby released


Finance Officer &
Ex-Officio Joint Director, Finance
CHITTEUR Urban Development Agency


 MUKUJ
 10/7/15

Sl. No.	ULBs Name	No. of Beneficiaries of Age within 40 to 79 Monthly Pension @ Rs. 600/- per MONTH	Total Requirement of Fund for disbursement of Monthly Pension for the Month of June & July, 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]	[6]	[7]	[8]	
100	ASANSOL MC	440	528000	0	528000	0	944/Acct	25/6/15	Payment hereby released
101	CHANDRAKONA	66	79200	4800	74400	0	173/Ckm/NSAP/15-16	23/6/15	Payment hereby released
102	DALKHOLA	10	12000	0	12000	0	380	27/6/15	Payment hereby released
103	DUBRAJPUR	119	142800	95800	47000	0	1065/DM/2015	17/6/15	Payment hereby released
104	ISLAMPUR	21	25200	18400	6800	0	472/IM/2015	26/6/15	Payment hereby released
105	JHALDA	34	40800	2400	38400	0	183/J.M	24/6/15	Payment hereby released
106	KALIAGANJ	78	93600	4800	88800	0	517/NSAP/15	24/6/15	Payment hereby released
107	KALNA	66	79200	0	79200	0	NIL	22/6/15	Payment hereby released
108	KAMARHATI	34	40800	0	40800	0	184/Gnl	23/6/15	Payment hereby released
109	KHARAGPUR	500	600000	52800	547200	0	966KM	26/6/15	Payment hereby released
110	MEMARI	40	48000	0	48000	0	NIL	29/6/15	Payment hereby released
111	MIDNAPORE	253	303600	65137	238463	0	1236/GA/NSAP(IGNOAPS)	22/6/15	Payment hereby released
112	NORTH	17	20400	0	20400	0	285/NBM/ESTB	24/6/15	Payment hereby released
113	OLD MALDA	87	104400	18400	86000	0	377/OMM/2015-16	17/6/15	Payment hereby released
114	PURULIA	175	210000	2400	207600	0	587 M.G	24/6/15	Payment hereby released
115	RAMJIBANPUR	54	64800	39600	25200	0	NIL	25/6/15	Payment hereby released
116	ASANSOL MC	29	34800	32400	2400	0	RM/NSAP/UC/442	12/6/15	Payment hereby released to Asansol Municipal Corporation for beneficiaries belonging from Raniganj Municipal area
117	SILIGURI MC	102	122400	13400	109000	0	53/SMC/PUPE/NSAP/15-16	22/6/15	Payment hereby released
118	TARAKESWAR	40	48000	3000	45000	0	TM/DM-2015/25	25/6/15	Payment hereby released
119	ULUBERIA	419	502800	92400	410400	0	UM/1084	26/6/15	Payment hereby released


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


10/7/15

SUDA-103/2009/

75871(124)

10.07.2015

Copy for information to:

1. The Mayor / Chairman / Municipal Commissioner / Administrator, Alipurduar / Arambagh / Asansol / Ashokenagar / Baduria / Baidyabati / Bally / 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 / Hooghly Chinsurah / Howrah / Islampur / Jangipur / Jhargram / Jalpaiguri / Jamuria / Jhalda / Jiaganj Azimganj / Joynagar Mojilpur / Kalimpong / Kaliyaganj / Kalna / Kalyani / Kamarhati / Kanchrapara / Kandi / Katwa / Kharagpur / Kharar / Khardah / Khirpai / Kolkata / Konnagar / Krishnanagar / Kulti / 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 / Raniganj / 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

MKW
10/7/15