

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 নংSUDA-103/2009/৪১৭ (১২৭)

তারিখ 07.06.2016

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 April & May, 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 April & May '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 June, 2016 may please be sent to this office in GFR-19A within 30th June, 2016 positively.**

W. S. Ghosh
 Additional Director
 & Financial Adviser, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, কলকাতা-৭০০ ১০৬

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 April & May, 2016	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	16/NSAP	05-04-16	Payment hereby released
2	ARAMBAGH	149	178800	27400	151400	0	A/656	29-02-16	Payment hereby released
3	ASANSOL MC	440	528000		528000	0			Payment hereby released
4	JAMURIA *	284	340800		340800	0			Payment hereby released to Asansol M C for beneficiaries belonging from Jamuria Municipal area
5	KULTI *	159	190800		190800	0			Payment hereby released to Asansol M C for beneficiaries belonging from Kulti Municipal area
6	RANIGANJ *	29	34800		34800	0			Payment hereby released to Asansol M C for beneficiaries belonging from Raniganj Municipal area
7	ASHOKNAGAR KALYANGARH	186	223200	0	223200	0	2538/NSAP/2016	26-02-16	Payment hereby released
8	BADURIA	105	126000	3055	122945	0	599/B.M	14-03-16	Payment hereby released
9	BAIDYABATI	68	81600		81600	0	2012/NSAP/UC (2014-2015)	18-02-16	Payment hereby released
10	BALURGHAT	41	49200		130600	0			Additional requirement of fund vide memo no. 95/G-72 dated 26/04/2016 for Rs. 81,400- hereby also released
11	BANKURA	221	265200	0	265200	0	4065/BM/15-16	03-03-16	Payment hereby released
12	BANSBERIA	127	152400		152400	0			Payment hereby released
13	BARANAGAR	13	15600		15600	0			Payment hereby released
14	BARASAT	150	180000		180000	0	1027-BM/NSAP/2015-2016	11-02-16	Payment hereby released
15	BARRACKPORE	14	16800		16800	0			Payment hereby released
16	BARUIPUR	38	45600	0	45600	0	1018/B.M/NSAP/16	25-02-16	Payment hereby released
17	BASIRHAT	212	254400	8400	246000	0	2636	01-03-16	Payment hereby released
18	BELDANGA	78	93600	6000	87600	0	1097/i-38/16En	30-03-16	Payment hereby released
19	BERHAMPORE	112	134400	28000	106400	0	230/EM/16/B.M	09-03-16	Payment hereby released
20	BHADRESWAR	20	24000		24000	0			Payment hereby released

K. S. Ghosh
07/06/16
Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

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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 April & May, 2016	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]		
21	BHATPARA	52	62400		62400	0		Payment hereby released	
22	BIDHANNAGAR	2	2400		2400	0		Payment hereby released	
23	RAJARHAT GOPALPUR *	122	146400		146400	0		Payment hereby released to Bidhannagor MC for beneficiaries belonging from Rajarhat Gopalpur Municipal area	
24	BIRNAGAR	46	55200	0	55200	0	183	14-03-16	Payment hereby released
25	BISHNUPUR	51	61200	0	61200	0	2325/XI-8	29-03-16	Payment hereby released
26	BOLPUR	304	364800		364800	0			Payment hereby released
27	BONGAON	600	720000		720000	0	B.M.321	12-02-16	Payment hereby released
28	BUDGE BUDGE	53	63600		63600	0			Payment hereby released
29	BURDWAN	153	183600	73800	109800	0	391/XII-6-ACCTT	12-04-16	Payment hereby released
30	CHAKDAH	105	126000		126000	0	481/CM	15-02-16	Payment hereby released
31	CHAMPDANY	229	274800		274800	0			Payment hereby released
32	CHANDANNAGAR MC	62	74400		74400	0			Payment hereby released
33	CHANDRAKONA	66	79200		79200	0			Payment hereby released
34	CONTAI	134	160800		160800	0			Payment hereby released
35	COOCH BEHAR	26	31200		31200	0			Payment hereby released
36	COOPERS CAMP	345	414000		414000	0	102/CCNAA	16-02-16	Payment hereby released
37	DAINHAT	45	54000	0	54000	0	127	10-03-16	Payment hereby released
38	DALKHOLA	10	12000	0	12000	0	994D.M/NSAP	02-03-16	Payment hereby released
39	DANKUNI	184	220800		220800	0			Payment hereby released
40	DARJEELING	125	150000	21600	128400	0	276/UPE	09-03-16	Payment hereby released
41	DHULIYAN	748	897600		897600	0			Payment hereby released
42	DHUPGURI	84	100800		100800	0	NIL	NIL	Payment hereby released
43	DIAMOND HARBOUR	94	112800	0	112800	0	142/OM/DHM/16	01-03-16	Payment hereby released
44	DINHATA	54	64800	4800	60000	0	2338	04-03-16	Payment hereby released
45	DUBRAJPUR	123	147600		147600	0			Payment hereby released
46	DUM DUM	15	18000		18000	0	NIL	NIL	Payment hereby released
47	DURGAPUR MC	127	152400		152400	0			Payment hereby released
48	EGRA	115	138000		138000	0			Payment hereby released
49	ENGLISHBAZAR	179	214800		214800	0	3291/i-93(1)/15-16	19-02-16	Payment hereby released
50	GANGARAMPUR	36	43200	0	43200	0	04/VI-6	01-04-16	Payment hereby released
51	GARULIA	36	43200	10800	32400	0	1133	17-03-16	Payment hereby released
52	GAYESHPUR	42	50400	12492	37908	0	GM/GL/2026/2016	16-03-16	Payment hereby released
53	GHATAL	125	150000	0	150000	0	177	01-03-16	Payment hereby released


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	[1]	[2]	[3]= ([2]X 600X2)	[4]	[5]=[3]-[4]	[6]	[7]		[9]
54	GOBORDANGA	82	98400		98400	0	731/UC-IGNOAPS/GM/15	11-02-16	Payment hereby released
55	GUSHKARA	47	56400		56400	0			Payment hereby released
56	HABRA	256	307200		307200	0	HM/2475/RELIEF/16	22-02-16	Payment hereby released
57	HALDIA	197	236400	5400	231000	0	1678/H.M/2016	11-03-16	Payment hereby released
58	HALDIBARI	20	24000		24000	0	134/NSAP	15-02-16	Payment hereby released
59	HALISAHAR	53	63600		63600	0	439/G-16	15-02-16	Payment hereby released
60	HARINGHATA	16	19200		19200	0			Payment hereby released
61	HOOGHLY CHINSURAH	111	133200		133200	0			Payment hereby released
62	HOWRAH MC	30	36000		36000	0			Payment hereby released
63	BALLY *	42	50400		50400	0			Payment hereby released to Howrah M C for beneficiaries belonging from Bally Municipal area
64	ISLAMPUR	21	25200		25200	0			Payment hereby released
65	JAINAGAR MOZILPUR	28	33600		33600	0			Payment hereby released
66	JALPAIGURI	101	121200		121200	0	3301M	17-02-16	Payment hereby released
67	JANGIPUR	172	206400	18000	188400	0	NIL	NIL	Payment hereby released
68	JHALDA	34	40800		40800	0	409/6PH-19	17-02-16	Payment hereby released
69	JHARGRAM	63	75600	10800	64800	0	CDS-44(2)	22-03-16	Payment hereby released
70	JIAGANJ AZIMGANJ	324	388800		388800	0			Payment hereby released
71	KALNA	66	79200	4200	75000	0			Payment hereby released
72	KALIAGANJ	90	108000		108000	0	322/NSAP/16	15-02-16	Payment hereby released
73	KALIMPONG	85	102000		102000	0			Payment hereby released
74	KALYANI	25	30000		30000	0	911/KM	18-02-16	Payment hereby released
75	KAMARHATI	33	39600	16200	23400	0	08/GNL	02-04-16	Payment hereby released
76	KANCHRAPARA	40	48000		48000	0	5033	15-02-16	Payment hereby released
77	KANDI	196	235200		235200	0			Payment hereby released
78	KATWA	75	90000		90000	0			Payment hereby released
79	KHARAR	55	66000		66000	0	563/KHM/14-15	12-02-16	Payment hereby released
80	KHARAGPUR	500	600000		600000	0	369/K.M	18-02-16	Payment hereby released


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[1]	[2]	[3]= ([2]X 600X2)	[4]	[5]=[3]-[4]	[6]	[7]	[8]	[9]	
81	KHARDAH	34	40800		40800	0			Payment hereby released
82	KHIRPAI	35	42000	2400	39600	0	463/KM/16	01-03-16	Payment hereby released
83	KOLKATA MC	367	440400		440400	0	549/NSAP/SW&UPA/2015-16	24-02-16	Payment hereby released
84	KONNAGAR	12	14400		14400	0	PWD/14/SUDA/1900	09-02-16	Payment hereby released
85	KRISHNAGAR	257	308400		308400	0	7499/17-352/16	16-02-16	Payment hereby released
86	KURSEONG	32	38400		38400	0	1195/M/GM/16	15-01-16	Payment hereby released
87	MADHYAMGRAM	256	307200		307200	0	MM/CHAIR/503/AFC/2015	15-02-16	Payment hereby released
88	MAHESHTALA	78	93600		93600	0			Payment hereby released
89	MAL	18	21600		21600	0	MM/C/1183/15-16	15-02-16	Payment hereby released
90	MATHABHANGA	12	14400	0	14400	0	U.C/807/2016	09-05-16	Payment hereby released
91	MEKLIANJ	13	15600		15600	0			Payment hereby released
92	MEMARI	40	48000		48000	0	39/XIII/13	09-02-16	Payment hereby released
93	MIDNAPORE	253	303600		303600	0			Payment hereby released
94	MIRIK	12	14400	0	14400	0	35/I-4/2016	02-03-16	Payment hereby released
95	MURSHIDABAD	237	284400		284400	0	1122/M.M	16-02-16	Payment hereby released
96	NABADWIP	47	56400		56400	0	13/RELIEF/S.C/N.M/2016	23-02-16	Payment hereby released from June, 2015 to March, 2016 i.e 10 months: which was kept pending for non-submission of UC
97	NAIHATI	106	127200		127200	0	2891/MC-11	17-02-16	Payment hereby released
98	NALHATI	117	140400	67800	72600	0	NIL	25-02-16	Payment hereby released
99	NEW BARRACKPORE	20	24000		24000	0			Payment hereby released
100	NORTH BARRACKPORE	17	20400		20400	0			Payment hereby released
101	NORTH DUM DUM	70	84000		84000	0	NDDM/NSAP/503	15-02-16	Payment hereby released
102	OLD MALDA	87	104400	26400	78000	0	147/OMM/2016-17	07-04-16	Payment hereby released
103	PANIHATI	133	159600		159600	0			Payment hereby released
104	PANSKURA	101	121200		121200	0			Payment hereby released
105	PUJALI	56	67200		67200	0			Payment hereby released
106	PURULIA	175	210000		210000	0	2530MG	20-02-16	Payment hereby released

K. Sengupta 07/06/16
Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

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[1]	[2]	[3]= ([2]X 600X2)	[4]	[5]=[3]-[4]	[6]	[7]	[9]	
107	RAGHUNATHPUR	91	109200		109200	0		Payment hereby released
108	RAIGANJ	318	381600		381600	0		Payment hereby released
109	RAJPUR SONARPUR	111	133200	15600	117600	0	298/NULM/RSM/16	05-05-16 Payment hereby released
110	RAMJIBANPUR	55	66000		66000	0		Payment hereby released
111	RAMPURHAT	486	583200		583200	0	229	23-02-15 Payment hereby released
112	RANAGHAT	271	325200		325200	0		Payment hereby released
113	RISHRA	189	226800	0	226800	0	2148/IX	26-02-16 Payment hereby released
114	SAINTHIA	262	314400		314400	0	492/SM/2016	15-02-16 Payment hereby released
115	SANTIPUR	300	360000		360000	0		Payment hereby released
116	SERAMPORE	107	128400		128400	0		Payment hereby released
117	SILIGURI MC	102	122400	57600	64800	0	01/SMC/UPE/NSAP/2016-17	Payment hereby released
118	SONAMUKHI	54	64800		64800	0	1223/NSAP/SM	16-02-16 Payment hereby released
119	SURI	335	402000		402000	0		Payment hereby released
120	TAHERPUR	38	45600		45600	0		Payment hereby released
121	TAKI	80	96000	0	96000	0	1511/T.M	25-02-16 Payment hereby released
122	TAMRALIPTA	165	198000		198000	0	1752	15-02-16 Payment hereby released
123	TARAKESWAR	40	48000		48000	0		Payment hereby released
124	TITAGARH	59	70800		70800	0	100/TM/16	18-02-16 Payment hereby released
125	TUFANGANJ	22	26400		26400	0		Payment hereby released
126	ULUBERIA	419	502800	50400	452400	0	UM/660	01-03-16 Payment hereby released
127	UTTARPARA KOTRUNG	20	24000	0	24000	0	1/1003/NSAP	07-04-16 Payment hereby released

K. Sengupta 07/06/16.
Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

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SUDA-103/2009/ 1 (127)

07.06.2016

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 / Dinhati / 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.

W. S. Ghosh
 Additional Director
 & Financial Adviser, SUDA

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