

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/...1412

তারিখ 15.10.2015

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

15/10/15
 Finance Officer

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

MWU
 15/10/15

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 October,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 600X1)	[4]	[5]=[3]-[4]	[6]	[7]	[9]		
1	ALIPURDUAR	184	110400	0	110400	0	Nil	19/6/15	Payment hereby released
2	ARAMBAGH	149	89400	0	89400	0	A/207	3/6/15	Payment hereby released
3	ASANSOL MC	440	264000	0	264000	0	944/Acct	25/6/15	Payment hereby released
4	ASANSOL MC	284	170400	0	170400	0	1261/J.M	25/5/15	Payment hereby released to Asansol M C for beneficiaries belonging from Jamuria Municipal area
5	ASANSOL MC	159	95400	168600	0	73200	271 AMC (Kulti)	19/8/15	Payment hereby released to Asansol M C for beneficiaries belonging from Kulti Municipal area
6	ASANSOL MC	29	17400	0	17400	0	RM/NSAP/JC/442	12/6/15	Payment hereby released to Asansol M C for beneficiaries belonging from Raniganj Municipal area
7	ASHOKNAGAR KALYANGARH	186	111600	0	111600	0	AKM/166/IGNOAPS/2014	18/5/15	Payment hereby released
8	BADURIA	105	63000	0	63000	0	41/BM	4/6/15	Payment hereby released
9	BAIDYABATI	68	40800	0	40800	0	364/NSAP/U.C.(2014-2015)	18/6/15	Payment hereby released
10	BALURGHAT	31	18600	5800	12800	0	376/G-72	20/5/15	Payment hereby released
11	BANKURA	221	132600	0	132600	0	407/UC/BM/15-16	10/6/15	Payment hereby released
12	BANSBERIA	127	76200	0	76200	0	991	17/6/15	Payment hereby released
13	BARANAGAR	13	7800	0	7800	0	87	16/6/15	Payment hereby released
14	BARASAT	115	69000	0	69000	0	98-BM/NSAP/2015-2016	19/5/15	Payment hereby released
15	BARRACKPORE	14	8400	0	8400	0	NIL	8/6/15	Payment hereby released
16	BARUIPUR	38	22800	0	22800	0	42/BM/NOAPS/15	21/4/15	Payment hereby released
17	BASIRHAT	212	127200	0	127200	0	154	12/6/15	Payment hereby released
18	BELDANGA	80	48000	0	48000	0	1184/I-38/15	19/6/15	Payment hereby released
19	BERHAMPORE	115	69000	0	69000	0	371/EN/15/B.M	6/5/15	Payment hereby released
20	BHADRESWAR	21	12600	0	12600	0	NIL	28/4/15	Payment hereby released
21	BHATPARA	56	33600	0	33600	0	I-27/DR-1/597	22/5/15	Payment hereby released
22	BIDHANNAGAR	2	1200	0	1200	0	BMC/GS/2015/1084	18/8/15	Payment hereby released

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STATE URBAN DEVELOPMENT AGENCY

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[1]	[2]	[3]= ([2]X 600X1)	[4]	[5]=[3]-[4]	[6]	[7]		[9]	
23	BIDHANNAGAR	122	73200	0	73200	0	8921/R.G.M-227/15	27/4/15	Payment hereby released to Bidhannagor Municipal Corporation for beneficiaries belonging from Rajarhat Gopalpur Municipal area
24	BIRNAGAR	41	24600	0	24600	0	476	9/6/15	Payment hereby released
25	BISHNUPUR	51	30600	0	30600	0	313/XI-8	5/6/15	Payment hereby released
26	BOLPUR	274	164400	0	164400	0	330/BM/15-16	16/6/15	Payment hereby released
27	BONGAON	600	360000	0	360000	0	BM931	12/5/15	Payment hereby released
28	BUDGE BUDGE	53	31800	0	31800	0	450	4/6/15	Payment hereby released
29	BURDWAN	153	91800	0	91800	0	NIL	17/8/15	Payment hereby released
30	CHAKDAH	113	67800	0	67800	0	295/CM	27/4/15	Payment hereby released
31	CHAMPDANY	229	137400	0	137400	0	NIL	18/6/15	Payment hereby released
32	CHANDANNAGAR MC	62	37200	0	37200	0	UPE/2015/26	16/6/15	Payment hereby released
33	CHANDRAKONA	66	39600	0	39600	0	173/Ckm/NSAP/15-16	23/6/15	Payment hereby released
34	CONTAI	137	82200	0	82200	0	CM/142/gov-98	4/5/15	Payment hereby released
35	COOCH BEHAR	27	16200	0	16200	0	ESH/274/15	15/6/15	Payment hereby released
36	COOPERS CAMP	290	174000	0	174000	0	NIL	9/6/15	Payment hereby released
37	DAINHAT	45	27000	0	27000	0	73/DM/NSAP	8/5/15	Payment hereby released
38	DALKHOLA	10	6000	0	6000	0	380	27/6/15	Payment hereby released
39	DANKUNI	184	110400	0	110400	0	NIL	5/6/15	Payment hereby released
40	DARJEELING	125	75000	0	75000	0	157/UPE	12/5/15	Payment hereby released
41	DHULIYAN	744	446400	0	446400	0	210/En/DM	11/5/15	Payment hereby released
42	DHUPGURI	87	52200	0	52200	0	650/XIV(1)/NSAP/DPGM/2015	8/6/15	Payment hereby released
43	DIAMOND HARBOUR	92	55200	0	55200	0	NIL	16/6/15	Payment hereby released
44	DINHATA	58	34800	0	34800	0	120	29/4/15	Payment hereby released
45	DUBRAJPUR	119	71400	0	71400	0	1065/DM/2015	17/6/15	Payment hereby released
46	DUM DUM	15	9000	0	9000	0	NIL	29/4/15	Payment hereby released
47	DURGAPUR MC	127	76200	0	76200	0	DMC/SW/735	9/6/15	Payment hereby released
48	EGRA	113	67800	0	67800	0	E.M 521/U.C-01/2015	9/6/15	Payment hereby released
49	ENGLISHBAZAR	179	107400	0	107400	0	389/I-93(1)/15-16	2/6/15	Payment hereby released
50	GANGARAMPUR	36	21600	0	21600	0	176/VI-6	12/5/15	Payment hereby released
51	GARULIA	36	21600	0	21600	0	43	11/5/15	Payment hereby released
52	GAYESHPUR	44	26400	0	26400	0	GM/ACCT/393/2015	12/6/15	Payment hereby released

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[1]	[2]	[3]= ([2]X 600X1)	[4]	[5]=[3]-[4]	[6]	[7]		[9]	
53	GHATAL	125	75000	0	75000	0	551	9/6/15	Payment hereby released
54	GOBORDANGA	85	51000	0	51000	0	23/UC-IGNOAPS/GM/14	4/5/15	Payment hereby released
55	GUSHKARA	40	24000	0	24000	0	D-V/04/C/2008/997/GM/NSAP	11/6/15	Payment hereby released
56	HABRA	256	153600	0	153600	0	HM/128/Relief/15	24/4/15	Payment hereby released
57	HALDIA	197	118200	0	118200	0	2981/HM/2015	3/7/15	Payment hereby released
58	HALDIBARI	21	12600	0	12600	0	NIL	5/6/15	Payment hereby released
59	HALISAHAR	53	31800	0	31800	0	44/G-16	16/5/15	Payment hereby released
60	HARINGHATA	16	9600	0	9600	0	233/HM/15	22/9/15	Payment hereby released
61	HOOGHLY CHINSURAH	118	70800	0	70800	0	207/SJSRY-SM	5/6/15	Payment hereby released
62	HOWRAH MC	30	18000	20000	0	2000	Ecn/27/2015-16	8/6/15	Payment hereby released
63	HOWRAH MC	42	25200	0	25200	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	12600	0	31000	0	472/IM/2015	26/6/15	Additional requirement of fund vide memo no. 719/IM/2015 dated 03/09/2015 for Rs. 18,400/- also hereby released
65	JAINAGAR MOZILPUR	29	17400	0	17400	0	NIL	8/6/15	Payment hereby released
66	JALPAIGURI	101	60600	0	60600	0	554/JM	15/6/15	Payment hereby released
67	JANGIPUR	178	106800	0	106800	0	1561/En/136/15/JM	5/6/15	Payment hereby released
68	JHALDA	34	20400	0	20400	0	183/J.M	24/6/15	Payment hereby released
69	JHARGRAM	63	37800	0	37800	0	1171/6PH-19	5/6/15	Payment hereby released
70	JIAGANJ AZIMGANJ	326	195600	0	195600	0	429/EN/XXII-13/J.A.M	11/6/15	Payment hereby released
71	KALNA	66	39600	0	39600	0	NIL	22/6/15	Payment hereby released
72	KALIAGANJ	90	54000	0	54000	0	517/NSAP/15	24/6/15	Payment hereby released
73	KALIMPONG	86	51600	0	51600	0	1247/KM	19/5/15	Payment hereby released
74	KALYANI	26	15600	0	15600	0	2718/K.M	28/5/15	Payment hereby released
75	KAMARHATI	34	20400	0	20400	0	184/Gnl	23/6/15	Payment hereby released
76	KANCHRAPARA	40	24000	0	24000	0	576	4/6/15	Payment hereby released
77	KANDI	196	117600	0	117600	0	1229/I-K.M/15	12/6/15	Payment hereby released
78	KATWA	76	45600	0	45600	0	NIL	4/5/15	Payment hereby released
79	KHARAR	57	34200	0	34200	0	94/KHM/15-16	17/6/15	Payment hereby released
80	KHARAGPUR	500	300000	0	300000	0	966KM	26/6/15	Payment hereby released

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	[1]	[2]	[3]= ([2]X 600X1)	[4]	[5]=[3]-[4]	[6]	[7]		[9]
81	KHARDAH	32	19200	0	19200	0	kdh(M)/57/15	13/5/15	Payment hereby released
82	KHIRPAI	35	21000	0	21000	0	126/Km/15	12/6/15	Payment hereby released
83	KOLKATA MC	367	220200	0	220200	0	120/NSAP/SW&UPA/2015-16	16/6/15	Payment hereby released
84	KONNAGAR	12	7200	0	7200	0	PWD/14/NSAP/417	17/6/15	Payment hereby released
85	KRISHNAGAR	257	154200	0	154200	0	1609/17-352/15	30/4/15	Payment hereby released
86	KURSEONG	32	19200	0	19200	0	35/M/Gm/15	9/4/15	Payment hereby released
87	MADHYAMGRAM	256	153600	0	153600	0	NIL	5/6/15	Payment hereby released
88	MAHESHTALA	78	46800	0	46800	0	1075/1A/MM/SWMM/04	15/6/15	Payment hereby released
89	MAL	18	10800	0	10800	0	MM/C/40/2015-16	8/5/15	Payment hereby released
90	MATHABHANGA	12	7200	0	7200	0	MM/UC/949/2015	6/5/15	Payment hereby released
91	MEKLIANJ	13	7800	0	7800	0	243/MM/IGNOAPS/VI-04/15-16	18/6/15	Payment hereby released
92	MEMARI	40	24000	0	24000	0	NIL	29/6/15	Payment hereby released
93	MIDNAPORE	253	151800	0	151800	0	1236/GA/NSAP(IGNOAPS)	22/6/15	Payment hereby released
94	MURSHIDABAD	237	142200	0	142200	0	88/M.M	25/5/15	Payment hereby released
95	NAIHATI	105	63000	0	63000	0	195/Mc-11	14/5/15	Payment hereby released
96	NALHATI	127	76200	0	76200	0	NIL	9/6/16	Payment hereby released
97	NEW BARRACKPORE	19	11400	0	11400	0	NBBM/AccT/1055/15	5/6/15	Payment hereby released
98	NORTH BARRACKPORE	17	10200	0	10200	0	285/NBM/ESTB	24/6/15	Payment hereby released
99	NORTH DUM DUM	70	42000	0	42000	0	NDDM/NSAP/1517	18/5/15	Payment hereby released
100	OLD MALDA	87	52200	0	52200	0	377/OMM/2015-16	17/6/15	Payment hereby released
101	PANIHATI	133	79800	0	79800	0	PM/Utilisation Certificate/15/133	12/6/15	Payment hereby released
102	PANSKURA	104	62400	0	62400	0	PM/WELAFARE/510/2014/399	8/6/15	Payment hereby released
103	PUJALI	57	34200	0	34200	0	603/P.M/Genl-VII/1/15	9/6/15	Payment hereby released
104	PURULIA	175	105000	0	105000	0	587 M.G	24/6/15	Payment hereby released
105	RAGHUNATHPUR	91	54600	0	54600	0	NIL	19/6/15	Payment hereby released
106	RAIGANJ	324	194400	0	194400	0	639/NSAP/RM/G	19/6/15	Payment hereby released
107	RAJPUR SONARPUR	113	67800	0	67800	0	78/NULM/RSM/15	18/5/15	Payment hereby released
108	RAMJIBANPUR	54	32400	0	32400	0	NIL	25/6/15	Payment hereby released
109	RAMPURHAT	486	291600	0	291600	0	201	15/6/15	Payment hereby released
110	RANAGHAT	283	169800	0	169800	0	237/R.M	7/5/15	Payment hereby released
111	RISHRA	189	113400	0	113400	0	332/IX	4/6/15	Payment hereby released
112	SAINTHIA	198	118800	0	118800	0	1409/SM/2015	10/6/15	Payment hereby released
113	SANTIPUR	300	180000	0	180000	0	NIL	17/6/15	Payment hereby released

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15/6/15

Sl. No.	ULB Name	No. of Disabled Beneficiaries of Age within 18 to 79	Total Requirement of Fund for disbursement of Monthly Pension for the Month of	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
		Monthly Pension @ Rs. 600/- per MONTH	October, 2015						
	[1]	[2]	[3]= ([2]X 600X1)	[4]	[5]=[3]-[4]	[6]	[7]		[9]
114	SERAMPORE	107	64200	0	64200	0	209/A-46	2/6/15	Payment hereby released
115	SILIGURI MC	102	61200	0	61200	0	53/SMC/UP/NSAP/15-16	22/6/15	Payment hereby released
116	SONAMUKHI	54	32400	0	32400	0	78/NSAP/SM	4/5/15	Payment hereby released
117	SURI	345	207000	0	207000	0	872/SM	12/8/15	Payment hereby released
118	TAHERPUR	38	22800	0	22800	0	98/2015-16/TNAA	19/6/15	Payment hereby released
119	TAKI	79	47400	0	47400	0	68/T.M	7/5/15	Payment hereby released
120	TAMRALIPTA	165	99000	0	99000	0	NIL	4/5/15	Payment hereby released
121	TARAKESWAR	40	24000	0	24000	0	TM/DM-2015/25	25/6/15	Payment hereby released
122	TITAGARH	59	35400	0	35400	0	267/TM/15	7/5/15	Payment hereby released
123	TUFANGANJ	23	13800	0	13800	0	621	6/5/15	Payment hereby released
124	ULUBERIA	419	251400	0	251400	0	UM/1084	26/6/15	Payment hereby released
125	UTTARPARA KOTRUNG	20	12000	0	12000	0	Nil	18/6/15	Payment hereby released


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


SUDA-103/2009/ 1412/1 (130)

15.10.2015

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 / Haringhata / 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

www
15/10/15