

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 212)

Memo No.- 2327/ 44/ 25/cm.

Dated:- 05/12/25

SL. No	<u>Letter No. and date</u>	Amount (in Rs.)
1.	No.- SUDA-1039/2022/8556(78) Dt :17.11.2025 Fund received from Financial Advisor, SUDA under UD & MA Department, Govt. of West Bengal towards remuneration of Nirmal Sathi up to the month October to December-2025.	464,499.00
	Total	4,64,499.00

Certified that out of Rs 4,64,499.00 (Rs Four lakh sixty four thousand four Hundred ninety nine only) Grants-in-aid sanctioned during the financial year 2025-26 towards remunerations of Nirmal Sathi up to the period 31.12.2025. Mission Nirmal Bangla(Urban/Swachh Bharat Mission(urban) under letter No. given in the margin a sum of Rs. 4,64,499.00 (Four Lakh sixty four thousand four hundred ninety nine only) has been utilized for the purpose for which it was sanctioned and that the balance of Rs. NIL.

Certified that I have satisfied myself that the conditions on which the Grants-in-aid was sanctioned have been duly are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

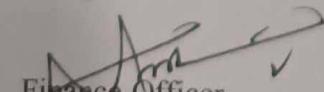
Kinds of Checks exercised

01. Cash Book & Vouchers

02. Ledger & Bank Statement

Signature :

Designation:


Finance Officer
Jangipur Municipality

Finance Officer
Jangipur Municipality



Chairman
Jangipur Municipality

Proforma for Expenditure Incurred under WBUEGS For the month of October to December-2025

1. Name of the ULB :- Jangipur Municipality				
2. Existing Wards :- 21				
3. Population as on 2011 : 88165				
4. Population as on 2022: 127354				
5. Household as on 2011 : 17418				
6. Household as on 2022 : 25464				
7. Segregation started in wards (no) : 1 to 21				
8. Mixed waste collection done in wards(no)				
9. Total waste collection done in wards(no) : 21				
10 Segregation practiced in households :25302				
11. Wages details	No of Heads	Days of working	Rate of wages paid(in Rs.)	Amount utilised under wages(in Rs.)
a Nirmal bandhu/unskilled labour				
i House to house collection and Primary transportation				
ii Helper for secondary transportation of waste				
iii Processing of waste at CPU				
iv Road sweeping				
v Drain cleaning				
vi Other SWM related word, if any(mentioned the work) Subhas deep park cleaning				
b Nirmal Sathi (if paid)	21	73	303.00	464499.00
c Driver for BOT				
d Drivers/skilled labour				
i FOT(3wheeler)				
ii FOT (4 Wheeler)				
iii Others if any mentioned Administrative expenses				
Total =				464499.00

Sign of SI/Nodal of SWM
SANITARY INSPECTOR
Jangipur Municipality



Signature of the Chairman
Chairman
Jangipur Municipality

Sign of Finance- Officer

Finance Officer
Jangipur Municipalit