



SUDA-1039/2022/ 5158 (45)

17.06.2026
18

From : Financial Advisor, SUDA

To : Chairman / Commissioner / Administrator

..... MC/Municipality/NAA


MEMORANDUM

Sub: Release of fund under West Bengal Urban Employment Scheme

Pursuant to the allotment order issued by UD&MA Department vide no. 18(Sanction)/UDMA-13014(12)/131/2025 dt. 24.04.2026, fund is hereby released in favour of your ULB as payment to personnel engaged as Nirmal Sathi for the month of April/May, 2026 for the financial year 2026-2027. Details of amount released month wise, treasury code, and operator code are given in the Annexed Sheet.

Utilization Certificate is to be uploaded through e-portal of SUDA's website (*single PDF format Proforma & UC both only*), immediately, after utilization of the fund.

Yours Faithfully


Financial Advisor, SUDA
Financial Advisor
State Urban Development Agency

Scheme : NIRMAL SATHI

Sl. No.	Name of the ULB	FOR THE MONTH OF APRIL 2026	FOR THE MONTH OF MAY 2026	Amount	Payee Treasury Code	Operator Code of the Payee	Scheme ID of the Payee Operator
1	ALIPURDUAR	191698.00		191,698.00	JAC	7	16644
2	NORTH DUM DUM		693062.00	693,062.00	NPA	12	1085
3	HABRA	412888.00		412,888.00	NPA	9	1085
4	ASHOKENAGAR KALYANGARH	272801.00		272,801.00	NPA	11	1085
5	BANKURA		302293.00	302,293.00	BAA	26	19317
6	BANSBERIA	228563.00		228,563.00	HGB	9	1227
7	NAIHATI	317039.00		317,039.00	NPC	11	2153
8	KHARDAHA	265428.00		265,428.00	NPC	10	2153
9	KAMARHATI	582467.00		582,467.00	NPC	8	2153
10	HALISAHAR		221190.00	221,190.00	NPC	7	2153
11	DUM DUM	464499.00		464,499.00	NPC	5	2153
12	NEW BARRACKPORE		154833.00	154,833.00	NPC	12	2153
13	BARANAGAR		693062.00	693,062.00	NPC	1	2153
14	BHADRESWAR	243309.00		243,309.00	HGB	5	2785
15	TARAKESWAR		51611.00	51,611.00	HGB	7	2785
16	RANAGHAT		213817.00	213,817.00	NAD	19	14822
17	BIRNAGAR	117968.00		117,968.00	NAD	21	14822
18	TAHERPUR		44238.00	44,238.00	NAD	22	14822
19	BISHNUPUR		176952.00	176,952.00	BAB	10	23207
20	BOLPUR	176952.00		176,952.00	BRB	2	6747
21	CHAMPDANY		258055.00	258,055.00	HGD	6	2785
22	GHATAL		125341.00	125,341.00	MIC	6	22530
23	CHANDRAKONA	88476.00		88,476.00	MIC	9	22530
24	DAINHAT		66357.00	66,357.00	BUG	7	5293
25	KATWA	162206.00		162,206.00	BUG	6	5293

Scheme : NIRMAL SATHI

Sl. No.	Name of the ULB	FOR THE MONTH OF APRIL 2026	FOR THE MONTH OF MAY 2026	Amount	Payee Treasury Code	Operator Code of the Payee	Scheme ID of the Payee Operator
26	DHULIYAN	169579.00		169,579.00	MUC	10	15099
27	DHUPGURI	103222.00		103,222.00	JAA	57	17712
28	DOMKAL		324412.00	324,412.00	MUF	22	21205
29	EGRA	103222.00		103,222.00	PMB	3	11343
30	ENGLISH BAZAR		427634.00	427,634.00	MDB	2	7253
31	GAYESHPUR	213817.00		213,817.00	NAC	17	3738
32	GUSHKARA	81103.00		81,103.00	BUA	18	4772
33	JIAGANJ AZIMGANJ	110595.00		110,595.00	MUE	9	17983
34	KALNA		132714.00	132,714.00	BUF	7	6164
35	KANDI		176952.00	176,952.00	MUD	11	23877
36	KHARAGPUR		656197.00	656,197.00	MIF	11	14026
37	KONNAGAR	206444.00		206,444.00	HGF	16	2545
38	RISHRA		353904.00	353,904.00	HGF	14	2302
39	UTTARPARA KOTRUNG	390769.00		390,769.00	HGF	18	2384
40	KRISHNANAGAR	398142.00		398,142.00	NAA	13	21239
41	MIDNAPORE		346531.00	346,531.00	MIA	25	23014
42	NALHATI		117968.00	117,968.00	BRC	11	6772
43	SILIGURI MC	899506.00		899,506.00	BAD	14	23871
44	TAMLUK	154833.00		154,833.00	MIG	36	13118
45	ULUBERIA	589840.00		589,840.00	HWC	10	594
	TOTAL =>	6945366.00	5537123.00	12482489.00			

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Copy forwarded for kind information of:

1. Commissioner, All Municipal Corporations concerned.
2. Executive Officer, All Municipalities concerned.
3. Finance Officer, All Municipalities concerned.
4. PS to MIC, UD&MA Deptt., Govt. of West Bengal
5. PS to Prn Secy, UD&MA Deptt., Govt. of West Bengal.

17.06.2026

Dipankar Choudhury
Dipankar Choudhury
 Accounts Officer
 State Urban Development Agency
 Under UD & MA Department
 Govt. of West Bengal