

OFFICE OF THE
BALURGHAT MUNICIPALITY



SOVA MAJUMDER SARANI
BALURGHAT : DAKSHIN DINAJPUR

e-mail – bmpality@gmail.com
website : www.balurghatmunicipality.org

Memo No. 1929 / Acct-8

Date: 25.08.2025

To
The Director, SUDA,
ILGUS Bhawan,
HC Block, Sector-III,
Bidhannagar, Kol-106

Sub:- Submission of UC of payment to Nirmal Sathi under WBUES (For the month April, 2025) of Balurghat Municipality

Ref:- SUDA-1039/2022/5150(74) Dt. 24/06/2025

Sir,

As per the above reference, the utilization certificate of payment to Nirmal Sathis under WBUES for the month of April'25 is being submitted herewith as per prescribed proforma.

Enclo: As stated

Yours faithfully

Executive Officer
Balurghat Municipality

Date: 25.08.2025

Memo No. 1929 / 1 (6) / Acct-8

Copy forwarded for information to:-

1. The Chairman, Balurghat Municipality
2. The Finance Officer, Balurghat Municipality
3. The Head Clerk, Balurghat Municipality
4. The Accountant, Balurghat Municipality
5. The Sanitary section-in-charge, Balurghat Municipality
6. The Urban Planner, Balurghat Municipality



Executive Officer
Balurghat Municipality

**FORM OF UTILIZATION CERTIFICATE PRESCRIBED IN S.R. 330 A OF THE TREASURY RULES
WEST BENGAL AND THE SUBSIDIARY RULES MADE THERE UNDER VOLUME-1**

Certified that out of Rs. 5,48,279/- of fund released under West Bengal Urban Employment Scheme by SUDA in favour of Balurghat Municipality as payment to personnel engaged as Nirmal Sathi for the month of April'25 vide Memo No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 5,48,279/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide No. Nil Dt. Nil).

<u>Sl. No.</u>	<u>Name of the Scheme G.O. No. and Date</u>	<u>Amount</u>
5.	SUDA-1039/2022/5150(74) Dt. 24/06/2025 ✓	5,48,279/- ✓

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

Kind of Check exercised

6. The bills duly checked before payment
7. Vouchers recorded in Cash Book
8. Books and Register maintained

The grant-in-aid was drawn electronically in favour of Balurghat Municipality.


Finance Officer
Balurghat Municipality



Executive Officer
Balurghat Municipality



Proforma for Expenditure Incurred under WBUES (for Nirmal Sathi)

From 1st April, 2025 to 30th April, 2025

41. Name of the ULB: Balurghat						
42. Existing Wards: 25						
43. Population as on 2011: 161987						
44. Population as on 2022: 183955						
45. Household as on 2011: 40677						
46. Household as on 2022: 43072						
47. Segregation started in wards (no.) : 25						
48. Mixed Waste collection in wards (no.): 0						
49. Total waste collection done in wards (no.): 25						
50. Segregation practiced in Households: 43072						
11	Wages Details		No. Heads	Days of working	Rate of wages paid (in Rs.)	Amount Utilized under Wages (in Rs.)
b.	Nirmal Sathi		46	26	303	362388
c	Driver of BOT		68	26	303	535704
	Total		114			898092


Urban Planner
Balurghat Municipality


Accountant
Balurghat Municipality


Finance Officer
Balurghat Municipality


Executive Officer
Balurghat Municipality




Chairman
Balurghat Municipality



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

তারিখ

SUDA-1039/2022/5150(74)

24.06.2025

From : Financial Advisor, SUDA

To : Commissioner/Chairman/Administrator
..... MC/Municipality/NAA

MEMORANDUM

Sub: Release of additional fund under West Bengal Urban Employment Scheme

Pursuant to the allotment order issued by UD&MA Department vide no. 128(Sanction)/UDMA-13014(12)/131/2025 dt. 27.05.2025, fund is hereby released in favour of your ULB as payment to personnel engaged as Nirmal Sathi for the month of April, 2025 for the financial year 2025-2026. Details of amount released, 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

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SUDA-1039/2022/ 5156 (74)

Scheme : NIRMAL SAATHI

24.06.2025

Sl. No.	Name of the ULB	Amount	Payee Treasury Code	Operator Code of the Payee	Scheme ID of the Payee Operator
1	TARAKESHWAR	81,659.00	HGD	7	2785
2	CHAMPDANI	4,66,620.00	HGD	6	2785
3	DANKUNI	3,92,850.00	HGF	20	22405
4	RISHRA	5,71,610.00	HGF	14	2302
5	BANKURA	1,51,652.00	BAA	26	19317
6	HOOGHLY-CHINSURAH	8,63,247.00	HGB	8	1209
7	BARRACKPORE	2,88,860.00	NPC	2	2153
8	BHATPARA	19,01,477.00	NPC	4	2153
9	DUM DUM	6,64,934.00	NPC	5	2153
10	NEW BARRACKPORE	2,42,430.00	NPC	12	2153
11	SOUTH DUM DUM	21,64,390.00	NPC	15	2153
12	KANCHRAPARA	2,91,638.00	NPC	9	2153
13	BELDANGA	1,15,443.00	MUA	20	14527
14	MADHYAMGRAM	7,69,923.00	NPA	13	1085
15	BIRNAGAR	93,324.00	NAD	21	14822
16	BISHNUPUR	2,77,306.00	BAB	10	23207
17	GUSHKARA	1,28,321.00	BUA	18	4772
18	GHATAL	1,98,314.00	MIC	6	22530
19	RAMJIBONPUR	69,993.00	MIC	10	22530
20	CONTAI	2,88,860.00	MIB	2	12233
21	COOCH BEHAR	3,26,634.00	COA	12	18461
22	DAINHAT	93,324.00	BUG	7	5293
23	ISLAMPUR	1,98,314.00	UDA	7	7201
24	JANGIPUR	2,44,976.00	MUC	9	15099
25	DUBRAJPUR	1,98,314.00	BRA	24	12085
26	SAINTHIA	1,86,648.00	BRA	26	12107
27	MEKHLIGANJ	34,300.00	COE	2	18576
28	JHARGRAM	2,77,306.00	MIE	9	13398
29	RAIGANJ	3,81,295.00	UDB	13	8718
30	KANDI	2,77,306.00	MUD	11	23877
31	KRISHNAGAR	6,06,606.00	NAA	13	21239
32	MATHABHANGA	1,04,990.00	COD	14	19417
33	TAMRALIPTA	2,42,642.00	MIG	36	13118
34	PANSKURA	209,979.00	MIG	26	13172
35	TUFANGANJ	93,324.00	COF	4	19730
36	ULUBERIA	5,33,240.00	HWC	10	594
37	KURSEONG	1,16,433.00	BAB	11	11169
38	NORTH DUM DUM	1,48,209.00	NPA	12	1085
39	BASIRHAT	5,18,272.00	NPE	3	3452

Dipankar Chowdhury

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

40	KONNAGAR	2,85,830.00	HGF	16	2545
41	BHADRESWAR	3,81,295.00	HGD	5	2785
42	DURGAPUR MC	17,32,736.00	BUE	12	16485
43	EGRA	1,28,321.00	PMD	3	11343
44	SILIGURI MC	14,46,522.00	DAD	14	23871
45	TITAGARH	3,77,296.00	NPC	16	2153
46	BALURGHAT	5,48,279.00	DDA	13	10349
47	MEDINIPUR	5,36,613.00	MIA	25	23014
48	NAIHATI	5,07,949.00	NPC	11	2153
49	RANAGHAT	3,26,634.00	NAD	19	14822
50	BOLPUR	2,77,306.00	BRB	2	6747
51	HABRA	6,53,268.00	NPA	9	1085
52	KATWA	2,56,641.00	BUG	6	5293
53	DHULIAN	2,65,519.00	MUC	10	15099
54	NABADWIP	4,89,951.00	NAA	3	21239
55	DIAMOND HARBOUR	2,21,645.00	SPC	12	6155
56	KALNA	2,09,979.00	BUF	7	6164
57	SANTIPUR	4,67,529.00	NAD	20	14822
58	RAJPUR SONARPUR	18,34,362.00	SPD	9	10876
59	TAKI	1,28,321.00	NPE	5	3452
60	Maynaguri	1,16,655.00	JAA	79	17709
61	GARULIA	3,14,969.00	NPC	6	2153
62	Sonamukhi	1,04,990.00	BAA	28	19001
63	Barasat	10,82,558.00	NPA	8	23867
64	Kalyani	4,31,624.00	NAC	13	20309
65	Rampurhat	2,31,088.00	BRC	10	6875
66	Khirpai	69,993.00	MIC	8	22530
67	Jhalda	80,881.00	PUC	1	21524
68	Uttarpara-Kotrung	6,64,934.00	HGF	18	2384
69	ASANSOL MC	30,24,607.00	BUD	1	6301
70	COOPERS CAMP NAA	92,435.00	NAD	23	14822
71	TAHERPUR NAA	69,326.00	NAD	22	14822
72	DOMKAL	5,13,282.00	MUF	22	21205
73	JALPAIGURI	2,91,638.00	JAA	16	17709
74	MURSHIDABAD	1,61,762.00	MUE	7	17986
	TOTAL =>	3,47,41,701.00			

SUDA-1039/2022/ SISO (74)/1(5)

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.

24.06.2025

Dipankar Choudhury

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