

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, HC Block, Sector-III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-134/2017(pt-II)/5469

02.07.2025

From: Finance Officer, SUDA

To : The Chairman/Executive Officer/Finance Officer
.....MC/Municipality/N.A.A

MEMORANDUM

Sub: - Fund released electronically regarding Remuneration of CMMU staff for the month of June 2025 under CB&T of DAY-NULM

Sir/Madam,

Fund of ₹.12034602/- (Rupees one crore twenty lakh thirty four thousand six hundred two) only have been released electronically (NEFT) regarding Remuneration of CMMU staff for the month of June 2025 under CB&T of DAY-NULM. ULB wise fund released with Bank details is mentioned at Annexure-1 & Annexure-2. Utilization certificate is to be submitted via e-mail at wbsulm@gmail.com after utilization of funds.



Finance Officer, SUDA



Annex 11

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1	A	B	C	D	E	F	G	H	I
1	RELEASE OF FUND REGARDING REM OF CMMU FOR THE MONTH OF JUNE 2025 UNDER CB&T OF DAY-NULM								
2	SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of June, 25	Arrear	Total Remuneration released (₹)
3	1	ALIPURDUAR	ALIPURDUAR	SUBHRA SAMAJDAR	CMM	23-12-2015	63370		63370
4	2	ALIPURDUAR	ALIPURDUAR	RITA DAS	C.O.	01-04-2014	14940		14940
5	3	Hooghly	ARAMBAGH	TARAK NATH MALIK	C.O.	01-04-2016	14570		14570
6	4	Hooghly	ARAMBAGH	TANUSREE ROY	C.O.	01-04-2016	14570	29140	43710
7	5	Paschim Burdwan	ASANSOL MC	RITOJA BANERJEE	CMM	24-08-2016	63370		63370
8	6	Paschim Burdwan	ASANSOL MC	SASWATA CHAKRABORTY	CMM	24-08-2016	63370		63370
9	7	Paschim Burdwan	ASANSOL MC	MANAS LAHA	CMM	29-08-2016	63370		63370
10	8	Paschim Burdwan	ASANSOL MC	ALPANA SAHA	APO	01-04-2014	21300		21300
11	9	Paschim Burdwan	ASANSOL MC	PRASANTA DUTTA	APO	01-04-2014	21300		21300
12	10	Paschim Burdwan	ASANSOL MC	ITI ROY	C.O.	01-04-2014	14940		14940
13	11	Paschim Burdwan	ASANSOL MC	RINA NANDI	C.O.	01-04-2014	14940		14940
14	12	Paschim Burdwan	ASANSOL MC	HEMA CHOWDHURY	C.O.	01-04-2014	14940		14940
15	13	Paschim Burdwan	ASANSOL MC	ADITI LAHA	C.O.	01-04-2014	14940		14940
16	14	North 24 Parganas	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	DA CUM DEO	29-03-2017	16610		16610
17	15	North 24 Parganas	ASHOKENAGAR KALYANGARH	ARNAB TALUKDAR	C.O.	29-03-2017	14210		14210
18	16	North 24 Parganas	ASHOKENAGAR KALYANGARH	JOY MARICK	C.O.	29-03-2017	14210		14210
19	17	North 24 Parganas	ASHOKENAGAR KALYANGARH	SOURA DEY	ACCOUNTANT	02-04-2017	19000		19000
20	18	North 24 Parganas	ASHOKENAGAR KALYANGARH	ABHISEK ROY CHOWDHURY	C.O.	02-04-2017	14210		14210
21	19	North 24 Parganas	ASHOKENAGAR KALYANGARH	ADITYA DUTTA BANIK	C.O.	02-06-2017	14210		14210
22	20	North 24 Parganas	BADURIA	SUSHANTA KUMAR MAHAPATRA	CMM	05-04-2017	61520		61520
23	21	North 24 Parganas	BADURIA	RATNA BISWAS	C.O.	29-03-2017	14210		14210
24	22	North 24 Parganas	BADURIA	NAJMUS SAHADAT HOSSAIN GAZI	C.O.	29-03-2017	14210		14210
25	23	Hooghly	BAIDYABATI	SWADESH KOLAY	CMM	23-09-2016	63370		63370
26	24	Hooghly	BAIDYABATI	GOURAV NATH	ACCOUNTANT	20-05-2017	19000		19000
27	25	Hooghly	BAIDYABATI	SUDIIP PAKRASHI	C.O.	02-06-2017	14210		14210
28	26	Howrah	BALLY	SOMNATH CHATTERJEE	CMM	23-11-2016	61520		61520
29	27	Howrah	BALLY	KAKALI CHAKRABORTY	APO	01-04-2014	21300		21300
30	28	Howrah	BALLY	DEBJANI ROYCHOWDHURY	C.O.	01-04-2014	14940		14940
31	29	Howrah	BALLY	BIJAY KUMAR SHAW	C.O.	01-04-2014	14940		14940
32	30	Howrah	BALLY	KABITA GANATRA	C.O.	01-04-2014	14940		14940
33	31	Howrah	BALLY	RAKHI MONDAL	DA CUM DEO	22-03-2017	16610		16610
34	32	Dakshin Dinajpur	BALURGHAT	SANDIP SARKAR	CMM	12-09-2016	63370		63370
35	33	Dakshin Dinajpur	BALURGHAT	TAPAN KARMAKAR	C.O.	19-04-2017	14210		14210
36	34	Dakshin Dinajpur	BALURGHAT	ANIL KANU	ACCOUNTANT	19-04-2017	19000		19000
37	35	Dakshin Dinajpur	BALURGHAT	PRITAM RAM MANDAL	DA CUM DEO	19-04-2017	16610		16610
38	36	Bankura	BANKURA	BASUNDHARA DAS	CMM	08-08-2016	63370		63370
39	37	Bankura	BANKURA	RUNU GORAI	C.O.	01-04-2014	14940		14940
40	38	Bankura	BANKURA	SHELLY GORAI	C.O.	01-04-2014	14940		14940
41	39	Bankura	BANKURA	CHANDANA SINGHA ACHARYA	C.O.	01-04-2014	14940		14940
42	40	Bankura	BANKURA	MITALI DAS MODAK	C.O.	01-04-2014	14940		14940
43	41	Bankura	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24-11-2017	16190		16190
44	42	Bankura	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04-01-2018	18440		18440
45	43	Hooghly	BANSBERIA	PIJUSH KANTI GHOSH	CMM	10-01-2017	61520		61520
46	44	Hooghly	BANSBERIA	PRASANTA KUMAR NATH	APO	01-04-2014	21300		21300
47	45	Hooghly	BANSBERIA	KALYANI GOSWAMI	C.O.	01-04-2014	14940		14940
48	46	Hooghly	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28-07-2017	16610		16610
49	47	North 24 Parganas	BARANAGAR	DIPANWITA DEB CHOWDHURY	CMM	17-04-2017	61520		61520
50	48	North 24 Parganas	BARANAGAR	SRABANI DATTA	C.O.	01-04-2014	14940		14940
51	49	North 24 Parganas	BARANAGAR	RITA SENGUPTA	C.O.	01-04-2014	14940		14940
52	50	North 24 Parganas	BARANAGAR	RATNA NANDY ACHARYA	C.O.	01-04-2014	14940		14940
53	51	North 24 Parganas	BARASAT	ARPITA MUKHERJEE	CMM	14-06-2016	63370		63370
54	52	North 24 Parganas	BARASAT	ANIMA SARKAR DAS	C.O.	01-04-2014	14940		14940
55	53	North 24 Parganas	BARASAT	KISHORE PRAMANICK	C.O.	01-04-2014	14940		14940
56	54	North 24 Parganas	BARASAT	SOMA ADHIKARY	C.O.	01-04-2014	14940		14940
57	55	North 24 Parganas	BARASAT	ANWESA GHOSH	C.O.	01-12-2016	14210		14210
58	56	North 24 Parganas	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01-12-2016	19000		19000
59	57	North 24 Parganas	BARRACKPORE	SREEMANA DAS DEY	APO	01-04-2014	21300		21300
60	58	North 24 Parganas	BARRACKPORE	ANJANA CHATTERJEE	C.O.	01-04-2014	14940		14940
61	59	North 24 Parganas	BARRACKPORE	FARAH DIBA	C.O.	01-04-2014	14940		14940
62	60	South 24 Parganas	BARUIPUR	SOUVIK BANERJEE	CMM	09-03-2019	57980		57980
63	61	South 24 Parganas	BARUIPUR	SONI SHAW	C.O.	01-06-2017	14210		14210
64	62	South 24 Parganas	BARUIPUR	SOMNATH ROY CHOWDHURY	DA CUM DEO	01-06-2017	16610		16610
65	63	North 24 Parganas	BASIRHAT	BISWAJIT MUKHERJEE	C.O.	01-04-2014	14940		14940
66	64	Murshidabad	BELDANGA	SUMAN GHOSH	CMM	31-03-2017	61520		61520
67	65	Murshidabad	BELDANGA	RANAJIT SAHA	DA CUM DEO	06-07-2017	16610		16610
68	66	Murshidabad	BELDANGA	SOMA ADHIKARI	DA CUM DEO	01-07-2016	17050		17050
69	67	Murshidabad	BERHAMPORE	MUNMUN GHOSH	CMM	07-11-2017	59720		59720
70	68	Murshidabad	BERHAMPORE	MD JILLE HASAN	C.O.	01-04-2014	14940		14940
71	69	Murshidabad	BERHAMPORE	SUBHRA DUTTA	C.O.	01-04-2014	14940		14940
72	70	Murshidabad	BERHAMPORE	BABY MANDAL	C.O.	01-04-2014	14940		14940
73	71	Murshidabad	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	07-01-2016	19500		19500
74	72	Murshidabad	BERHAMPORE	PIU SARKAR	C.O.	23-11-2016	14210		14210
75	73	Hooghly	BHADRESWAR	JYOTIRMOY GOSWAMI	CMM	01-10-2016	63370		63370
76	74	North 24 Parganas	BHATPARA	SANDIP MONDAL	CMM	16-03-2019	57980		57980
77	75	North 24 Parganas	BHATPARA	ANISUR RAHIM	MULTI TASK HELPER	20-02-2017	14210		14210
78	76	North 24 Parganas	BIDHANNAGAR MC	NAMITA SARKAR	CMM	03-07-2017	61520		61520

JM Rahman

Financial Officer
State Urban Development Agency

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1	RELEASE OF FUND REGARDING REM OF CMMU FOR THE MONTH OF JUNE 2025 UNDER CB&T OF DAY-NULM								
2	SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of June,25	Arrear	Total Remuneration released (₹)
79	77	North 24 Parganas	BIDHANNAGAR MC	SIMA BASAK	APO	01-04-2014	21300		21300
80	78	North 24 Parganas	BIDHANNAGAR MC	INDUMOTI CHOUDHURY	APO	01-04-2014	21300		21300
81	79	North 24 Parganas	BIDHANNAGAR MC	SHARMITHA SAHA DAS SARMA	C.O.	01-04-2014	14940		14940
82	80	North 24 Parganas	BIDHANNAGAR MC	SURAJIT PRAMANIK	C.O.	01-04-2014	14940		14940
83	81	North 24 Parganas	BIDHANNAGAR MC	MUNMUN NASKAR	C.O.	01-04-2014	14940		14940
84	82	North 24 Parganas	BIDHANNAGAR MC	RAMKRISHNA ROY	C.O.	01-04-2014	14940		14940
85	83	Nadia	BIRNAGAR	INDRONIL BISWAS	CMM	01-03-2021	54650		54650
86	84	Bankura	Bishnupur	TARAKNATH DAS	CMM	01-02-2019	57980		57980
87	85	Bankura	Bishnupur	NARAYAN CHANDRA PAL	C.O.	01-02-2019	13380		13380
88	86	Bankura	Bishnupur	BULTI CHAKRABORTTY	DA CUM DEO	01-02-2019	15650		15650
89	87	Birbhum	BOLPUR	SUDHIRANJAN GANGOPADHYAY	CMM	12-07-2017	61520		61520
90	88	Birbhum	BOLPUR	ACHINTYA GOSWAMI	C.O.	01-04-2016	14570		14570
91	89	Birbhum	BOLPUR	KUNTAL CHATTERJEE	C.O.	01-04-2016	14570		14570
92	90	Birbhum	BOLPUR	SAJAL BATTACHARYA	C.O.	02-02-2022	12610		12610
93	91	North 24 Parganas	BONGAON	ARIJIT KUMAR DAW	CMM	01-03-2016	63370		63370
94	92	North 24 Parganas	BONGAON	KAJAL DATTA GOSWAMI	C.O.	01-04-2014	14940		14940
95	93	North 24 Parganas	BONGAON	SOUMEN BISWAS	ACCOUNTANT	19-08-2016	19500		19500
96	94	North 24 Parganas	BONGAON	RUNU DAS	C.O.	03-05-2017	14210		14210
97	95	North 24 Parganas	BONGAON	KUHELI BISWAS	C.O.	22-11-2017	13870		13870
98	96	North 24 Parganas	BONGAON	GOUR HARI DUTTA	DA CUM DEO	22-11-2017	16190		16190
99	97	North 24 Parganas	BONGAON	RIA CHAKRABORTY	C.O.	26-02-2021	12610		12610
100	98	South 24 Parganas	BUDGE BUDGE	MANDIRA SINHA GANGULY	CMM	06-09-2017	61520		61520
101	99	South 24 Parganas	BUDGE BUDGE	SAYAN PAL	DA CUM DEO	01-06-2019	15650		15650
102	100	Dakshin Dinajpur	BUNIYADPUR	DEEP SARKAR	DA CUM DEO	08-10-2021	14360		14360
103	101	Dakshin Dinajpur	BUNIYADPUR	TUKUMALI MADAK	C.O.	08-10-2021	12300		12300
104	102	Purba Burdwan	BURDWAN	PRASANTA ADHIKARI	CMM	02-01-2016	63370		63370
105	103	Purba Burdwan	BURDWAN	TAPAS KUMAR MAKAR	CMM	02-01-2016	63370		63370
106	104	Purba Burdwan	BURDWAN	MD. SHAHNAWAZ ALAM	CMM	02-01-2016	63370		63370
107	105	Purba Burdwan	BURDWAN	RUPA CHOWDHURY	C.O.	01-04-2014	14940		14940
108	106	Purba Burdwan	BURDWAN	KANA DATTA	C.O.	01-04-2014	14940		14940
109	107	Purba Burdwan	BURDWAN	SAKURA BEGUM	C.O.	01-04-2014	14940		14940
110	108	Purba Burdwan	BURDWAN	DOLA ROY	C.O.	01-04-2014	14940		14940
111	109	Purba Burdwan	BURDWAN	SUBHRA PRASANNA KARFA	ACCOUNTANT	01-04-2017	19000		19000
112	110	Purba Burdwan	BURDWAN	MALAY KUNDU	DA CUM DEO	01-04-2017	16610		16610
113	111	Nadia	CHAKDAH	SUBHASIS CHAKRABORTY	CMM	14-12-2017	59720		59720
114	112	Nadia	CHAKDAH	NARESH CHANDRA SAHA	C.O.	01-04-2016	14570		14570
115	113	Nadia	CHAKDAH	JOYANTI BISWAS	APO	01-04-2016	20730		20730
116	114	Nadia	CHAKDAH	ADITYA CHOWDHURY	C.O.	11-07-2017	14210		14210
117	115	Nadia	CHAKDAH	ATANU DAS	DA CUM DEO	11-07-2017	16610		16610
118	116	Hooghly	CHAMPDANI	SRABANI BORAL	CMM	03-05-2017	61520		61520
119	117	Hooghly	CHAMPDANI	DEBAJYOTI GHOSH	CMM	08-05-2017	61520		61520
120	118	Hooghly	CHAMPDANI	NAJMA KHATOON	C.O.	01-04-2014	14940		14940
121	119	Hooghly	CHANDERNAGORE MC	SANCHITA SENGUPTA	CMM	25-01-2017	61520		61520
122	120	Hooghly	CHANDERNAGORE MC	MINA BATABYAL	C.O.	01-04-2014	14940		14940
123	121	Hooghly	CHANDERNAGORE MC	PUSPA MAJUMDAR	C.O.	01-04-2014	14940		14940
124	122	Hooghly	CHANDERNAGORE MC	PROVASH PARUI	APO	01-04-2014	21300		21300
125	123	Hooghly	CHANDERNAGORE MC	CHAYAN KUMAR PAUL	ACCOUNTANT	01-09-2016	19500		19500
126	124	Paschim Medinipur	CHANDRAKONA	GAUTAM PATRA	CMM	21-07-2017	61520		61520
127	125	Paschim Medinipur	CHANDRAKONA	PAMPA BHUNIA	DA CUM DEO	18-10-2017	16190		16190
128	126	Purba Medinipur	CONTAI	SUSANTA MANNA	CMM	17-11-2017	59720		59720
129	127	Purba Medinipur	CONTAI	KANIKA BARIK GIRI	C.O.	01-04-2016	14570		14570
130	128	Purba Medinipur	CONTAI	SURAJIT DUTTA	DA CUM DEO	17-11-2017	16190		16190
131	129	Coochbehar	COOCHBEHAR	ANAMIKA DEBNATH BHOWMIK	CMM	09-11-2015	63370		63370
132	130	Coochbehar	COOCHBEHAR	ASISTARU TALUKDAR	C.O.	01-04-2014	14940		14940
133	131	Coochbehar	COOCHBEHAR	CHANDAN SARKAR	C.O.	01-04-2014	14940		14940
134	132	Nadia	COOPER'S CAMP	RIPAN BISWAS	C.O.	01-04-2016	14570		14570
135	133	Nadia	COOPER'S CAMP	BANKIM MONDAL	DA CUM DEO	01-04-2017	16610		16610
136	134	Purba Burdwan	DAINHAT	AMIT DAS	APO	01-04-2016	20730		20730
137	135	Purba Burdwan	DAINHAT	SUMITRA GHOSH ADHIKARY	C.O.	01-04-2016	14570		14570
138	136	Uttar Dinajpur	DALKHOLA	TANUJA SARKAR PRADHAN	C.O.	01-04-2016	14570		14570
139	137	Uttar Dinajpur	DALKHOLA	SWAGATA ROY BARMAN	C.O.	01-04-2016	14570		14570
140	138	Uttar Dinajpur	DALKHOLA	SUBHASHIS PODDAR	DA CUM DEO	10-04-2017	16610		16610
141	139	Hooghly	DANKUNI	LAILY RAY	CMM	06-08-2018	59720		59720
142	140	Hooghly	DANKUNI	SURAJ GUPTA	DA CUM DEO	02-03-2019	15650		15650
143	141	Murshidabad	DHULIYAN	NASIMA KHATUN	C.O.	01-04-2016	14570		14570
144	142	Murshidabad	DHULIYAN	MRINAL GHOSH	C.O.	01-04-2016	14570		14570
145	143	Murshidabad	DHULIYAN	MD IMTIAJ ALAM	DA CUM DEO	18-03-2019	15650		15650
146	144	Jalpaiguri	DHUPGURI	SOUMITRA DAS	C.O.	01-04-2017	14210		14210
147	145	Jalpaiguri	DHUPGURI	ABHISHEK DAS	DA CUM DEO	01-04-2017	16610		16610
148	146	South 24 Parganas	DIAMOND HARBOUR	RITESH JAISWAL	CMM	02-12-2016	61520		61520
149	147	South 24 Parganas	DIAMOND HARBOUR	SUVASREE SANDHU (SAHA)	C.O.	01-04-2016	14570		14570
150	148	Coochbehar	DINHATA	ROMI ROY CHAKRABORTY	C.O.	01-04-2016	14570		14570
151	149	Coochbehar	DINHATA	PINTU KUMAR SAHA	DA CUM DEO	09-03-2019	15650		15650
152	150	Murshidabad	DOMKAL	ARGHA ROY	CMM	01-02-2019	57980		57980
153	151	Birbhum	DUBRAJPUR	KAJAL CHATTERJEE	C.O.	01-11-2017	13870		13870
154	152	Birbhum	DUBRAJPUR	SANDIP BANERJEE	DA CUM DEO	01-11-2017	16190		16190
155	153	North 24 Parganas	DUM DUM	ANINDITA HALDER	CMM	01-03-2016	63370		63370

[Signature]

Finance Officer,
State Urban Development Agency

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	A	B	C	D	E	F	G	H	I
1	RELEASE OF FUND REGARDING REM OF CMMU FOR THE MONTH OF JUNE 2025 UNDER CB&T OF DAY-NULM								
2	SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of June,25	Arrear	Total Remuneration released (₹)
156	154	North 24 Parganas	DUM DUM	SANGITA BAGCHI	C.O.	01-04-2014	14940		14940
157	155	North 24 Parganas	DUM DUM	SURAJIT SHOME	DA CUM DEO	01-10-2016	17050		17050
158	156	Paschim Burdwan	DURGAPUR MC	ATANU BHATTACHARYA	CMM	05-12-2016	61520		61520
159	157	Paschim Burdwan	DURGAPUR MC	VASWATI ROY	CMM	02-01-2017	61520		61520
160	158	Paschim Burdwan	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01-04-2014	14940		14940
161	159	Paschim Burdwan	DURGAPUR MC	RINA BORAL	C.O.	01-04-2014	14940		14940
162	160	Paschim Burdwan	DURGAPUR MC	REKHA SARKAR	C.O.	01-04-2014	14940		14940
163	161	Paschim Burdwan	DURGAPUR MC	DIPALI DUTTA DAS	C.O.	01-04-2014	14940		14940
164	162	Paschim Burdwan	DURGAPUR MC	SHARMILA MANDI SOREN	C.O.	12-06-2017	14210		14210
165	163	Paschim Burdwan	DURGAPUR MC	SAHADEB BANGAL	C.O.	12-06-2017	14210		14210
166	164	Paschim Burdwan	DURGAPUR MC	ANAMIKA MONDAL	C.O.	12-06-2017	14210		14210
167	165	Paschim Burdwan	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12-06-2017	16610		16610
168	166	Paschim Burdwan	DURGAPUR MC	SOMA ROY DEY	MULTI TASK HELPER	13-06-2017	14210		14210
169	167	Paschim Burdwan	DURGAPUR MC	SOUVIK GHOSH	C.O.	16-06-2017	14210		14210
170	168	Paschim Burdwan	DURGAPUR MC	BUDDHADEV BANERJEE	C.O.	16-06-2017	14210		14210
171	169	Paschim Burdwan	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19-06-2017	19000		19000
172	170	Paschim Burdwan	DURGAPUR MC	ARPITA PAUL	C.O.	27-06-2017	14210		14210
173	171	Purba Medinipur	EGRA	BISWAJIT DUARI	C.O.	16-08-2017	14210		14210
174	172	Purba Medinipur	EGRA	MANOJ MAITI	DA CUM DEO	16-08-2017	16610		16610
175	173	Malda	ENGLISH BAZAR	SAHIN SALIUR ZAMAN	CMM	23-02-2016	63370		63370
176	174	Malda	ENGLISH BAZAR	SUMITA SAHA	C.O.	01-04-2014	14940		14940
177	175	Malda	ENGLISH BAZAR	SNIGDHA SINGHA	C.O.	01-04-2014	14940		14940
178	176	Dakshin Dinajpur	GANGARAMPUR	MD. AJIR HOSSAIN	CMM	17-11-2017	59720		59720
179	177	Dakshin Dinajpur	GANGARAMPUR	BABITA MAHANTA	C.O.	01-04-2016	14570		14570
180	178	Dakshin Dinajpur	GANGARAMPUR	JOSHODA SARKAR	C.O.	01-04-2016	14570		14570
181	179	North 24 Parganas	GARULIA	RATNA CHAKRABORTY	CMM	22-09-2017	61520		61520
182	180	Nadia	GAYESPUR	JHILAM ROY	CMM	04-08-2017	61520		61520
183	181	Nadia	GAYESPUR	SUBRATA CHATTERJEE	DA CUM DEO	18-10-2017	16190		16190
184	182	Paschim Medinipur	GHATAL	SOURABH SASMAL	CMM	15-02-2016	63370		63370
185	183	Paschim Medinipur	GHATAL	SANJU MAITY	C.O.	01-04-2016	14570		14570
186	184	Paschim Medinipur	GHATAL	SUCHARITA MANDAL	DA CUM DEO	21-07-2017	16610		16610
187	185	North 24 Parganas	GOBARDANGA	BIPLAB MAHALDER	C.O.	29-07-2017	14210		14210
188	186	North 24 Parganas	GOBARDANGA	AKASH SARKAR	DA CUM DEO	29-07-2017	16610		16610
189	187	Purba Burdwan	GUSKARA	TANMOY DUTTA	CMM	09-03-2019	57980		57980
190	188	Purba Burdwan	GUSKARA	BISWAJIT MALLICK	DA CUM DEO	01-08-2017	16610		16610
191	189	North 24 Parganas	HABRA	MOUMITA NATH	CMM	29-02-2016	63370		63370
192	190	North 24 Parganas	HABRA	APU NANDY	ACCOUNTANT	14-07-2017	19000		19000
193	191	North 24 Parganas	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14-07-2017	16610		16610
194	192	North 24 Parganas	HABRA	CHANDRANI GHOSH	C.O.	14-07-2017	14210		14210
195	193	North 24 Parganas	HABRA	ABHIJIT SHIL	C.O.	14-07-2017	14210		14210
196	194	North 24 Parganas	HABRA	SANJANA DAS	C.O.	14-07-2017	14210		14210
197	195	North 24 Parganas	HABRA	ABHIJIT DAS	C.O.	14-07-2017	14210		14210
198	196	Purba Medinipur	HALDIA	ANIRBAN MAITY	CMM	19-09-2016	63370		63370
199	197	Purba Medinipur	HALDIA	KAKALI BASU	C.O.	01-04-2014	14940		14940
200	198	Purba Medinipur	HALDIA	SONALI BHATTACHARYYA	C.O.	01-04-2014	14940		14940
201	199	Purba Medinipur	HALDIA	MAHASWETA DEBNATH TUNGA	C.O.	01-04-2014	14940		14940
202	200	Purba Medinipur	HALDIA	ANUPAM DINDA	DA CUM DEO	04-07-2016	17050		17050
203	201	Purba Medinipur	HALDIA	MAHADEV DAS	ACCOUNTANT	05-07-2016	19500		19500
204	202	Purba Medinipur	HALDIA	MOUMITA DAS	C.O.	19-09-2016	14570		14570
205	203	Purba Medinipur	HALDIA	RIVA HAITY JANA	C.O.	19-09-2016	14570		14570
206	204	Coochbehar	Haldibari	NUPUR BARMAN	C.O.	01-04-2017	14210		14210
207	205	Coochbehar	Haldibari	BAPI SEN	DA CUM DEO	01-04-2017	16610		16610
208	206	North 24 Parganas	HALISAHAR	BONY TARAFDER	CMM	24-01-2017	61520		61520
209	207	North 24 Parganas	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20-02-2017	19000		19000
210	208	Nadia	HARINGHATA	JAYANTA KUMAR DATTA	CMM	05-02-2016	63370		63370
211	209	Hooghly	HOOGHLY CHINSURAH	NIHAR BISWAS	CMM	09-12-2016	61520		61520
212	210	Hooghly	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APD	01-04-2014	21300		21300
213	211	Hooghly	HOOGHLY CHINSURAH	DIBYENDU BANERJEE	C.O.	01-04-2014	14940		14940
214	212	Hooghly	HOOGHLY CHINSURAH	SANJIB PAUL	C.O.	01-04-2014	14940		14940
215	213	Hooghly	HOOGHLY CHINSURAH	SAYANTI DAS	C.O.	11-03-2019	13380		13380
216	214	Hooghly	HOOGHLY CHINSURAH	RAJU DAS	ACCOUNTANT	11-03-2019	17900		17900
217	215	Hooghly	HOOGHLY CHINSURAH	SATABDI TALUKDAR	DA CUM DEO	11-03-2019	15650		15650
218	216	Howrah	HOWRAH MC	AHERI DAS	CMM	01-12-2016	61520		61520
219	217	Howrah	HOWRAH MC	ABHIJIT BASU ROY	CMM	18-08-2016	63370		63370
220	218	Howrah	HOWRAH MC	BIDYUT KUMAR GHOSH	APD	01-04-2014	21300		21300
221	219	Howrah	HOWRAH MC	GIRIDHARI SEN	C.O.	01-04-2014	14940		14940
222	220	Howrah	HOWRAH MC	SAMIRAN PALIT	C.O.	01-04-2014	14940		14940
223	221	Howrah	HOWRAH MC	DEBASIS MUKHERJEE	C.O.	01-04-2014	14940		14940
224	222	Howrah	HOWRAH MC	MOHUA DAS	C.O.	01-04-2014	14940		14940
225	223	Howrah	HOWRAH MC	SMT SUNITA SAMADDAR	C.O.	01-04-2014	14940		14940
226	224	Howrah	HOWRAH MC	SOMA NANDY	ACCOUNTANT	20-03-2017	19000		19000
227	225	Howrah	HOWRAH MC	PAYAL MUKHERJEE	DA CUM DEO	22-03-2017	16610		16610
228	226	Uttar Dinajpur	ISLAMPUR	PARTHA DAS	DA CUM DEO	02-08-2017	16610		16610
229	227	Uttar Dinajpur	ISLAMPUR	SUCHITRA SEN	C.O.	03-08-2017	14210		14210
230	228	Uttar Dinajpur	ISLAMPUR	BHARATI CHAKRABORTY	C.O.	01-04-2016	0	20812	20812
231	229	Jalpaiguri	JALPAIGURI	BHASKAR SARKAR	CMM	04-03-2016	63370		63370
232	230	Jalpaiguri	JALPAIGURI	TAPAN ROY	CMM	04-03-2016	63370		63370

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1	RELEASE OF FUND REGARDING REM OF CMMU FOR THE MONTH OF JUNE 2025 UNDER CB&T OF DAY-NULM								
2	SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of June,25	Arrear	Total Remuneration released (₹)
156	231	Jalpaiguri	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06-03-2017	19000		19000
157	232	Murshidabad	JANGIPUR	BIJAN ROY	CMM	01-04-2017	61520		61520
158	233	Murshidabad	JANGIPUR	KAMRUNNAHAR BISWAS	CMM	01-04-2017	61520		61520
159	234	Murshidabad	JANGIPUR	SAGAR DUTTA	C.O.	01-04-2017	14210		14210
160	235	Murshidabad	JANGIPUR	ASHIRUL SK	C.O.	01-04-2017	14210		14210
161	236	Murshidabad	JANGIPUR	MOJAFFOR NAWAJ	DA CUM DEO	01-04-2017	16610		16610
162	237	Purulia	JHALDA	TANIYA BHADRA	DA CUM DEO	22-11-2021	14360		14360
163	238	Purulia	JHALDA	MOTILAL SWARNAKAR	C.O.	22-11-2021	12300		12300
164	239	Jhargram	JHARGRAM	RAM PRASAD NEOGI	APO	01-04-2016	20730		20730
165	240	Jhargram	JHARGRAM	DIPTI SAHOO	C.O.	01-04-2016	14570		14570
166	241	Jhargram	JHARGRAM	KOUSHIK MAJUMDAR	DA CUM DEO	17-06-2021	14740		14740
167	242	Murshidabad	JAGANJ AZIMGANJ	RABINDRA CHAND KHOAS	CMM	03-04-2017	61520		61520
168	243	Murshidabad	JAGANJ AZIMGANJ	NETAI DAS	C.O.	01-04-2016	14570		14570
169	244	Murshidabad	JAGANJ AZIMGANJ	RITUPARNA SINHA SARKAR	DA CUM DEO	31-03-2017	16610		16610
170	245	Murshidabad	JAGANJ AZIMGANJ	NASIM SEKH	C.O.	16-11-2017	13870		13870
171	246	Murshidabad	JAGANJ AZIMGANJ	ARINDAM GHOSH	C.O.	16-11-2017	13870		13870
172	247	South 24 Parganas	JOYNAGAR MOZILPUR	SAMIK GOSWAMI	CMM	01-03-2017	61520		61520
173	248	South 24 Parganas	JOYNAGAR MOZILPUR	DALLY DAS	C.O.	01-04-2016	14570		14570
174	249	kalimpong	KALIMPONG	BHAWANA BHUJEL	C.O.	01-04-2016	14570		14570
175	250	kalimpong	KALIMPONG	NAWANG TSEHRING MOKTAN	DA CUM DEO	31-05-2022	12740		12740
176	251	kalimpong	KALIMPONG	PRIYANKA KARAL	C.O.	31-05-2022	10610		10610
177	252	kalimpong	KALIMPONG	KAMALA CHETTRI	C.O.	06-06-2022	10610		10610
178	253	Uttar Dinajpur	KALIYAGANJ	ANANDA MOITRA	CMM	09-11-2015	63370		63370
179	254	Purba Burdwan	KALNA	SUNIPA BASAK (MALLICK)	CMM	03-09-2016	63370		63370
180	255	Purba Burdwan	KALNA	MAHAMAYA DHANI	C.O.	01-04-2016	14570		14570
181	256	Nadia	KALYANI	ARPITA DAS	CMM	01-02-2016	63370		63370
182	257	Nadia	KALYANI	LAKSHMI ROY	C.O.	01-04-2014	14940		14940
183	258	Nadia	KALYANI	LOKENATH MAISAL	DA CUM DEO	27-02-2017	16610		16610
184	259	North 24 Parganas	KAMARHATI	INDRANIL BOSE	CMM	22-08-2016	63370		63370
185	260	North 24 Parganas	KAMARHATI	BRATATI MUKHERJEE	C.O.	01-04-2014	14940		14940
186	261	North 24 Parganas	KAMARHATI	MITALI GHOSAL	C.O.	01-04-2014	14940		14940
187	262	North 24 Parganas	KAMARHATI	NANDITA GOSWAMI	C.O.	01-04-2014	14940		14940
188	263	North 24 Parganas	KANCHRAPARA	SWATI PYNE	CMM	19-08-2016	63370		63370
189	264	North 24 Parganas	KANCHRAPARA	ABIR MAJUMDER	APO	01-04-2014	21300		21300
190	265	North 24 Parganas	KANCHRAPARA	SOMNATH SAMADDAR	C.O.	01-04-2014	14940		14940
191	266	North 24 Parganas	KANCHRAPARA	BANANI DASGUPTA	C.O.	01-04-2014	14940		14940
192	267	Murshidabad	KANDI	PROSANTA GHOSH	CMM	08-08-2016	63370		63370
193	268	Purba Burdwan	KATWA	SOUMYA KOLEY	CMM	08-03-2019	57980		57980
194	269	Purba Burdwan	KATWA	SOURAV SEN	CMM	08-03-2019	57980		57980
195	270	Purba Burdwan	KATWA	SATYAJIT CHATTERJEE	C.O.	01-04-2016	14570		14570
196	271	Purba Burdwan	KATWA	JHARNA DUTTA	C.O.	01-04-2016	14570		14570
197	272	Paschim Medinipur	KHARAGPUR	MUNMUN DAS	APO	01-04-2014	21300		21300
198	273	Paschim Medinipur	KHARAGPUR	BAISAKHI BASAK	C.O.	01-04-2014	14940		14940
199	274	Paschim Medinipur	KHARAGPUR	SWEETY CHATTERJEE	DA CUM DEO	11-03-2019	15650		15650
200	275	Paschim Medinipur	KHARAGPUR	RATHIN SARKAR	ACCOUNTANT	20-07-2020	17370		17370
201	276	Paschim Medinipur	KHARAGPUR	SUPRITI SINGHA	C.O.	21-07-2020	12990		12990
202	277	Paschim Medinipur	KHARAR	JHARNA DAS MAITY	C.O.	01-04-2016	14570		14570
203	278	North 24 Parganas	KHARDAH	SAMARPITA ROY	CMM	01-08-2017	61520		61520
204	279	North 24 Parganas	KHARDAH	RANU ACHARJEE	C.O.	01-04-2014	14940		14940
205	280	Paschim Medinipur	KHIRPAI	BISWAJIT MONDAL	DA CUM DEO	01-08-2019	15650		15650
206	281	Kolkata	KOLKATA MC	JOYEETA MUKHERJEE	CMM	09-09-2016	63370		63370
207	282	Kolkata	KOLKATA MC	RINI ADHIKARY	CMM	12-06-2019	57980		57980
208	283	Kolkata	KOLKATA MC	SPARSHA HALDER	DA CUM DEO	05-12-2019	15250	0	15250
209	284	Kolkata	KOLKATA MC	ANINDYA ROY CHOWDHURY	MULTI TASK HELPER	09-12-2019	13060		13060
210	285	Kolkata	KOLKATA MC	KHALID PARVEJ	ACCOUNTANT	27-01-2020	17370		17370
211	286	Hooghly	KONNAGAR	AVIJIT KUMAR MUKHERJEE	APO	01-04-2016	20730		20730
212	287	Nadia	KRISHNANAGAR	SWETA GOSWAMI	CMM	04-03-2016	63370		63370
213	288	Nadia	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	09-09-2016	17050		17050
214	289	Nadia	KRISHNANAGAR	RAMA SAHA	C.O.	24-05-2017	14210		14210
215	290	Nadia	KRISHNANAGAR	SIMLI SAHA BISWAS	C.O.	26-02-2021	12610		12610
216	291	Nadia	KRISHNANAGAR	DIPALI HALDER	C.O.	26-02-2021	12610		12610
217	292	Darjeeling	KURSEONG	PRANISHA CHETTRI	C.O.	22-09-2021	12610		12610
218	293	Darjeeling	KURSEONG	SUVEKCHA PRADHAN	DA CUM DEO	22-09-2021	14740		14740
219	294	North 24 Parganas	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01-06-2017	61520		61520
220	295	North 24 Parganas	MADHYAMGRAM	APARAJITA NANDI	APO	01-04-2014	21300		21300
221	296	North 24 Parganas	MADHYAMGRAM	REKHA DAS MONDAL	C.O.	01-04-2014	14940		14940
222	297	North 24 Parganas	MADHYAMGRAM	KAKALI NANDI	DA CUM DEO	20-04-2017	16610		16610
223	298	North 24 Parganas	MADHYAMGRAM	ARPITA ROY PATRA	C.O.	01-06-2017	14210		14210
224	299	South 24 Parganas	MAHESHTALA	ANINDITA ROY CHOUDHURY	CMM	10-03-2016	63370		63370
225	300	South 24 Parganas	MAHESHTALA	SHIBANI MAJUMDER	C.O.	01-04-2014	14940		14940
226	301	South 24 Parganas	MAHESHTALA	SHIBANI SAHA	C.O.	01-04-2014	14940		14940
227	302	South 24 Parganas	MAHESHTALA	RAMA BHATTACHAJEE	C.O.	01-04-2014	14940		14940
228	303	South 24 Parganas	MAHESHTALA	SHARMILA BHATTACHARJEE	C.O.	01-04-2014	14940		14940
229	304	South 24 Parganas	MAHESHTALA	HENA BHADRA	C.O.	01-04-2014	14940		14940
230	305	South 24 Parganas	MAHESHTALA	SHIKHA MUKHERJEE	C.O.	01-04-2014	14940		14940
231	306	South 24 Parganas	MAHESHTALA	PAPPU NASKAR	MULTI TASK HELPER	12-08-2016	14570		14570
232	307	South 24 Parganas	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07-09-2016	17050		17050

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Finance Officer,
State Urban Development Agency

	A	B	C	D	E	F	G	H	I
1	RELEASE OF FUND REGARDING REM OF CMMU FOR THE MONTH OF JUNE 2025 UNDER CB&T OF DAY-NULM								
2	SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of June, 25	Arrear	Total Remuneration released (₹)
233	308	South 24 Parganas	MAHESHTALA	PINKI DEY BERA	ACCOUNTANT	14-09-2016	19500		19500
234	309	Jalpaiguri	MAL	AMIT FOUZDAR	DA CUM DEO	24-03-2017	16610		16610
235	310	Coochbehar	MATHABHANGA	TANMAY DEB	DA CUM DEO	05-07-2017	16610		16610
236	311	Coochbehar	MEKUGANJ	CHHABITA DAS SARKAR	C.O.	01-04-2016	14570		14570
237	312	Purba Bardwan	MEMARI	SOMA SENGUPTA PAL	C.O.	01-04-2016	14570		14570
238	313	Paschim Medinipur	MIDNAPORE	SHARMISTHA DATTA	CMM	20-01-2016	63370		63370
239	314	Paschim Medinipur	MIDNAPORE	DEBJIT SANTRA	CMM	04-03-2016	63370		63370
240	315	Paschim Medinipur	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11-01-2017	19000		19000
241	316	Paschim Medinipur	MIDNAPORE	TIRTHA NATH JANA	C.O.	17-04-2017	14210		14210
242	317	Paschim Medinipur	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17-04-2017	14210		14210
243	318	Paschim Medinipur	MIDNAPORE	NAMITA BANERJEE	C.O.	01-04-2014	14940		14940
244	319	Darjeeling	MIRIK	PRERNA GURUNG	DA CUM DEO	10-02-2021	14740		14740
245	320	Murshidabad	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	14-07-2017	16610		16610
246	321	Murshidabad	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21-08-2019	13380		13380
247	322	Murshidabad	MURSHIDABAD	SUJIT GHOSH	C.O.	18-09-2019	13380		13380
248	323	Nadia	NABADWIP	ANAND KUMAR CHAUHAN	CMM	05-12-2016	61520		61520
249	324	Nadia	NABADWIP	RAJDEEP CHATTERJEE	C.O.	22-11-2016	14210		14210
250	325	Nadia	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22-11-2016	19000		19000
251	326	Nadia	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22-11-2016	16610		16610
252	327	Nadia	NABADWIP	PRADIP SAHA	C.O.	01-03-2021	12610		12610
253	328	Nadia	NABADWIP	SOHAN MUKHERJEE	C.O.	01-03-2021	12610		12610
254	329	North 24 Parganas	NAIHATI	MOUMITA GANGULY CHATTOPADHYA	CMM	04-12-2015	63370		63370
255	330	North 24 Parganas	NAIHATI	DEBASMITA PAUL	C.O.	07-05-2017	14210		14210
256	331	Birbhum	NALHATI	KABIRUL ISLAM	DA CUM DEO	02-06-2017	16610		16610
257	332	Birbhum	NALHATI	UJJAL DAS	C.O.	02-06-2017	14210		14210
258	333	North 24 Parganas	NALHATI	PIYAS HAZRA	CMM	12-07-2017	61520		61520
259	334	North 24 Parganas	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	09-11-2017	59720		59720
260	335	North 24 Parganas	NEW BARRACKPORE	RUPANJANA GHOSH NEOGI	C.O.	01-04-2016	14570		14570
261	336	North 24 Parganas	NORTH BARRACKPORE	INDRANI PATHAK	CMM	22-09-2017	61520		61520
262	337	North 24 Parganas	NORTH BARRACKPORE	LAKSHMI DAS	C.O.	01-04-2014	14940		14940
263	338	North 24 Parganas	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20-02-2017	14210		14210
264	339	North 24 Parganas	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22-09-2017	16610		16610
265	340	North 24 Parganas	NORTH DUM DUM	EMAN BISWAS	CMM	28-09-2016	63370		63370
266	341	North 24 Parganas	NORTH DUM DUM	SUJATA BISWAS	C.O.	01-04-2014	14940		14940
267	342	North 24 Parganas	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03-07-2017	16610		16610
268	343	North 24 Parganas	NORTH DUM DUM	NANDITA DAS	C.O.	07-09-2017	14210		14210
269	344	North 24 Parganas	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14-09-2017	19000		19000
270	345	Malda	OLD MALDA	SWANTANA BANERJEE	CMM	10-03-2019	57980		57980
271	346	Malda	OLD MALDA	REKHA DAS	C.O.	01-04-2016	14570		14570
272	347	Malda	OLD MALDA	ADITI GANGULI	C.O.	01-04-2016	14570		14570
273	348	Malda	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	09-03-2019	15650		15650
274	349	North 24 Parganas	PANIHATI	MOUMITA DAS	CMM	07-09-2016	63370		63370
275	350	North 24 Parganas	PANIHATI	CHANDAN BHATTACHARJEE	APO	01-04-2014	21300		21300
276	351	North 24 Parganas	PANIHATI	SUBHAS CHANDRA ROY	C.O.	01-04-2014	14940		14940
277	352	North 24 Parganas	PANIHATI	ANJAN CHANDA	C.O.	01-04-2014	14940		14940
278	353	North 24 Parganas	PANIHATI	GAUTAM DEB	C.O.	01-04-2014	14940		14940
279	354	Purba Medinipur	PANSKURA	SHIVRAM BAKSHI	CMM	22-02-2016	63370		63370
280	355	Purba Medinipur	PANSKURA	TAPAS GHORAI	APO	01-04-2016	20730		20730
281	356	Purba Medinipur	PANSKURA	PAPIA SAHA GOSWAMI	C.O.	01-04-2016	14570		14570
282	357	South 24 Parganas	PUJALI	NAMRATA BHOWMICK	CMM	09-08-2018	59720		59720
283	358	South 24 Parganas	PUJALI	SAMIR KUMAR BODHAK	APO	01-04-2016	20730		20730
284	359	South 24 Parganas	PUJALI	KRISHNA MONDAL	C.O.	01-04-2016	14570		14570
285	360	Purulia	PURULIA	SUMIT BAKSHI	CMM	04-08-2016	63370		63370
286	361	Purulia	PURULIA	ARNAB KUMAR SINHA	CMM	06-08-2016	63370		63370
287	362	Purulia	PURULIA	AMIT SAO	ACCOUNTANT	06-09-2017	19000		19000
288	363	Purulia	Raghunathpur	PUJA DUTTA	C.O.	30-01-2019	13380		13380
289	364	Purulia	Raghunathpur	SHUKDEB MANDAL	DA CUM DEO	01-02-2019	15650		15650
290	365	Uttar Dinajpur	RAIGANJ	BISWANATH MARDI	CMM	09-11-2015	63370		63370
291	366	Uttar Dinajpur	RAIGANJ	SNEHASISH SEN GUPTA	APO	01-04-2014	21300		21300
292	367	Uttar Dinajpur	RAIGANJ	SARASWATI DUTTA CHOWDHURY	C.O.	01-04-2014	14940		14940
293	368	Uttar Dinajpur	RAIGANJ	ZAHEDA KHATUN	C.O.	01-04-2014	14940		14940
294	369	Uttar Dinajpur	RAIGANJ	MAHAMAYA SAHA	C.O.	01-04-2014	14940		14940
295	370	Uttar Dinajpur	RAIGANJ	JHUMA SINGHA	C.O.	01-04-2014	14940		14940
296	371	South 24 Parganas	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25-04-2017	61520		61520
297	372	South 24 Parganas	RAJPUR SONARPUR	SOMNATH PATHAK	C.O.	01-04-2014	14940		14940
298	373	South 24 Parganas	RAJPUR SONARPUR	SANTWANA DAS CHAKRABORTY	C.O.	01-04-2014	14940		14940
299	374	South 24 Parganas	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09-03-2019	15650		15650
300	375	Paschim Medinipur	Ramjibanpur	TAPAN MAHINDER	C.O.	12-02-2019	13380		13380
301	376	Paschim Medinipur	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01-06-2019	15650		15650
302	377	Birbhum	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08-03-2019	57980		57980
303	378	Birbhum	RAMPURHAT	RAJESH KUMAR SINGH	CMM	08-03-2019	57980		57980
304	379	Birbhum	RAMPURHAT	TAPAN KHALI	C.O.	01-04-2016	14570		14570
305	380	Birbhum	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08-03-2019	15650		15650
306	381	Birbhum	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08-03-2019	13380		13380
307	382	Nadia	RANAGHAT	BAPAN CHAKRABORTY	CMM	01-04-2017	61520		61520
308	383	Nadia	RANAGHAT	ARINDAM MITRA	C.O.	01-04-2017	14210		14210
309	384	Nadia	RANAGHAT	MEGHNA GHOSH	C.O.	01-04-2017	14210		14210



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1	A	B	C	D	E	F	G	H	I
1	RELEASE OF FUND REGARDING REM OF CMMU FOR THE MONTH OF JUNE 2025 UNDER CB&T OF DAY-NULM								
2	SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of June,25	Arrear	Total Remunerati on released (₹)
387	385	Nadia	RANAGHAT	ABHIJIT SARKAR	DA CUM DEO	01-04-2017	16610		16610
388	386	Hooghly	RISHRA	ASHMITA BANERJEE	CMM	09-03-2019	57980		57980
389	387	Hooghly	RISHRA	MITALI KAYAL	APO	01-04-2014	21300		21300
390	388	Hooghly	RISHRA	SUPRIYA GHOSH	C.O.	01-04-2014	14940		14940
391	389	Birbhum	SAINTHIA	SWARNA MITA CHOUDHURY	CMM	02-08-2016	63370		63370
392	390	Birbhum	SAINTHIA	UJJWAL PAL	C.O.	10-07-2017	14210		14210
393	391	Birbhum	SAINTHIA	SUMAN SAHA	C.O.	10-07-2017	14210		14210
394	392	Birbhum	SAINTHIA	SUBHAJIT CHATTERJEE	DA CUM DEO	10-07-2017	16610		16610
395	393	Nadia	SANTIPUR	SOURAV KUMAR DAS	CMM	01-03-2016	63370		63370
396	394	Nadia	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	10-03-2017	14210		14210
397	395	Nadia	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	10-03-2017	14210		14210
398	396	Nadia	SANTIPUR	MANTU MUKHERJEE	C.O.	14-03-2017	14210		14210
399	397	Nadia	SANTIPUR	SAGAR SEN	ACCOUNTANT	02-12-2019	17430		17430
400	398	Nadia	SANTIPUR	JAYANTA PAL	DA CUM DEO	24-10-2021	14360		14360
401	399	Hooghly	SERAMPORE	TANIA HORE	CMM	18-08-2016	63370		63370
402	400	Hooghly	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24-05-2017	19000		19000
403	401	Hooghly	SERAMPORE	SANJIB DAS	DA CUM DEO	24-05-2017	16610		16610
404	402	Darjeeling	SILIGURI MC	MANOJ KARMAKAR	CMM	01-09-2016	63370		63370
405	403	Darjeeling	SILIGURI MC	DEBAPRIYA DEY	CMM	02-11-2016	61520		61520
406	404	Darjeeling	SILIGURI MC	BIJITA CHAKRABORTY	APO	01-04-2014	21300		21300
407	405	Darjeeling	SILIGURI MC	TAPATI DUTTA BASAK	C.O.	01-04-2014	14940		14940
408	406	Darjeeling	SILIGURI MC	SHILPI GHOSH	C.O.	01-04-2014	14940		14940
409	407	Darjeeling	SILIGURI MC	DIPANKAR SARKAR	C.O.	01-04-2014	14940		14940
410	408	Darjeeling	SILIGURI MC	SWAPNA MONDAL MALLICK	C.O.	01-04-2014	14940		14940
411	409	Darjeeling	SILIGURI MC	BEDATRAYEE PAUL	C.O.	01-04-2014	14940		14940
412	410	Darjeeling	SILIGURI MC	PAULAMI ROY (MUKHERJEE)	C.O.	01-04-2014	14940		14940
413	411	Darjeeling	SILIGURI MC	SONALI BISWAS (MAHATO)	C.O.	01-04-2014	14940		14940
414	412	Darjeeling	SILIGURI MC	SUKANYA RAY DEY	DA CUM DEO	05-07-2019	15650		15650
415	413	Darjeeling	SILIGURI MC	SANJAY KUMAR RAUTH	DA CUM DEO	05-07-2019	15650		15650
416	414	Darjeeling	SILIGURI MC	PULOKE DAS	ACCOUNTANT	08-07-2019	17900		17900
417	415	Bankura	SONAMUKHI	SUVENDU BANDYOPADHYAY	C.O.	01-04-2016	14570		14570
418	416	North 24 Parganas	SOUTH DUM DUM	MITHU NAG	CMM	05-10-2016	61520		61520
419	417	North 24 Parganas	SOUTH DUM DUM	ANUPAM GHOSH	C.O.	30-06-2017	14210		14210
420	418	North 24 Parganas	SOUTH DUM DUM	PRIYANKAR SAHA	DA CUM DEO	03-07-2017	16610		16610
421	419	North 24 Parganas	SOUTH DUM DUM	AVISHEK ADHIKARY	MULTI TASK HELPE	03-07-2017	14210		14210
422	420	Birbhum	SURI	RAJESH SINGHA	CMM	26-02-2016	63370		63370
423	421	Birbhum	SURI	DIPANKAR MONDAL	C.O.	02-08-2016	14570		14570
424	422	Birbhum	SURI	SUBHASHIS GHOSH	C.O.	02-08-2016	14570		14570
425	423	Birbhum	SURI	RAJDEEP BAL	ACCOUNTANT	02-08-2016	19500		19500
426	424	Birbhum	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02-08-2016	17050		17050
427	425	Nadia	TAHERPUR	SRIJITA GOSWAMI	CMM	10-02-2016	63370		63370
428	426	Nadia	TAHERPUR	TARAK DAS	C.O.	01-04-2016	14570		14570
429	427	Nadia	TAHERPUR	DIBYAJYOTI BANIK	DA CUM DEO	09-03-2019	15650		15650
430	428	North 24 Parganas	TAKI	AMLAN GHOSH	CMM	09-01-2017	61520		61520
431	429	Purba Medinipur	TAMRALIPTA	UJJAL KANTI SAMANTA	CMM	13-10-2017	59720		59720
432	430	Purba Medinipur	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21-08-2017	19000		19000
433	431	Purba Medinipur	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21-08-2017	16610		16610
434	432	Hooghly	TARAKESWAR	TARUN JANA	CMM	03-07-2017	61520		61520
435	433	Hooghly	TARAKESWAR	PARAMITA BHOWMICK	C.O.	01-04-2016	14570		14570
436	434	North 24 Parganas	TITAGARH	DEBASISH MAJUMDER	CMM	17-01-2017	61520		61520
437	435	North 24 Parganas	TITAGARH	SOMALI ROY	C.O.	01-04-2014	14940		14940
438	436	North 24 Parganas	TITAGARH	HAMIDA KHATOON	C.O.	01-04-2014	14940		14940
439	437	Coochbehar	TUFANGANJ	JOYDEEP SENGUPTA	CMM	01-12-2015	63370		63370
440	438	Coochbehar	TUFANGANJ	RADHARANI BISWAS	C.O.	04-01-2017	14210		14210
441	439	Coochbehar	TUFANGANJ	MANIMAY DAS	DA CUM DEO	04-01-2017	16610		16610
442	440	Howrah	ULUBERIA	MOHUA BANERJEE	CMM	09-09-2016	63370		63370
443	441	Howrah	ULUBERIA	CHAITALI DAS HAIT	C.O.	01-04-2014	14940		14940
444	442	Howrah	ULUBERIA	SK RUNA LAILA MOLICK	C.O.	04-10-2016	14210		14210
445	443	Howrah	ULUBERIA	SOUVIK MANDAL	C.O.	04-10-2016	14210		14210
446	444	Howrah	ULUBERIA	TAMISHA GHOSH PANJA	C.O.	04-10-2016	14210		14210
447	445	Howrah	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	04-10-2016	14210		14210
448	446	Howrah	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04-10-2016	16610		16610
449	447	Hooghly	UTTARPARA KOTRUNG	ABIR ADHIKARY	CMM	03-10-2016	61520		61520
450	448	Hooghly	UTTARPARA KOTRUNG	MOUSUMI RAY CHOWDHURY	APO	01-04-2014	21300		21300
451	449	Hooghly	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	01-04-2014	14940		14940
452	450	Hooghly	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28-09-2016	19500		19500
453	451	Hooghly	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03-10-2016	16610		16610
454							11984650	49952	12034602

[Signature]

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SL NO	NAME OF PAYEE	Amount Released (₹)	Name of the Bank	Account Number
1	ISLAMPUR MUNICIPALITY	51632	BANK OF INDIA	409010110014226
2	SAINTHIA MUNICIPALITY	108400	STATE BANK OF INDIA	11608901211
3	CHANDRAKONA MUNICIPALITY	77710	PUNJAB NATIONAL BANK	1609010232906
4	SILIGURI MUNICIPAL CORPORATION	299970	UNION BANK OF INDIA	380502011914914
5	SOUTH DUM DUM MUNICIPALITY	106550	IDBI BANK	1998104000011802
6	BAIDYABATI MUNICIPALITY	96580	PUNJAB NATIONAL BANK	0160014072768
7	JALPAIGURI MUNICIPALITY	145740	UNION BANK OF INDIA	528602010025106
8	KHARAGPUR MUNICIPALITY	82250	CANARA BANK	0190101020458
9	RAJPUR SONARPUR MUNICIPALITY	107050	PUNJAB NATIONAL BANK	2106010052401
10	GOBARDANGA MUNICIPALITY	30820	HDFC BANK LTD	50100183334294
11	BARASAT MUNICIPALITY	141400	STATE BANK OF INDIA	35627614466
12	MADHYAMGRAM MUNICIPALITY	128580	IDBI BANK	1999104000004961
13	KALIYAGANJ MUNICIPALITY	63370	HDFC BANK LTD	22501450000083
14	KANDI MUNICIPALITY	63370	PUNJAB NATIONAL BANK	0392010133736
15	BIDHANNAGAR MUNICIPAL CORPORATION	163880	BANDHAN BANK	50160001522854
16	BARRACKPORE MUNICIPALITY	51180	BANK OF BARODA	24540100019914
17	JANGIPUR MUNICIPALITY	168070	STATE BANK OF INDIA	00000011652120836
18	ALIPURDUAR MUNICIPALITY	78310	PUNJAB NATIONAL BANK	0238010735438
19	MAHESHTALA MUNICIPALITY	204130	BANK OF BARODA	89900100007137
20	MIDNAPORE MUNICIPALITY	189100	INDIAN BANK	50322119929
21	RAMPURHAT MUNICIPALITY	159560	PASCHIM BANGA GRAMIN BANK	11670110094355
22	BALURGHAT MUNICIPALITY	113190	INDIAN OVERSEAS BANK	324501000030036
23	GANGARAMPUR MUNICIPALITY	88860	STATE BANK OF INDIA	36944585671
24	GAYESHPUR MUNICIPALITY	77710	STATE BANK OF INDIA	35990212247
25	TAHERPUR NOTIFIED AREA AUTHORITY	93590	CENTRAL BANK OF INDIA	3758090990
26	KALNA MUNICIPALITY	77940	PUNJAB NATIONAL BANK	0207010414883
27	OLD MALDA MUNICIPALITY	102770	PUNJAB NATIONAL BANK	0358010417549
28	HOOGHLY CHINSURAH MUNICIPALITY	159630	UNION BANK OF INDIA	529302010007199
29	RAIGANJ MUNICIPALITY	144430	STATE BANK OF INDIA	11313992817
30	ENGLISHBAZAR MUNICIPALITY	93250	STATE BANK OF INDIA	40664813504
31	KOLKATA MUNICIPAL CORPORATION	167030	UNION BANK OF INDIA	301302010010439
32	KRISHNANAGAR MUNICIPALITY	119850	PUNJAB NATIONAL BANK	3204000100090229
33	SANTIPUR MUNICIPALITY	137790	STATE BANK OF INDIA	39738473448
34	HARINGHATA MUNICIPALITY	63370	PUNJAB NATIONAL BANK	0758010323819
35	ASHOKENAGAR KALYANGARH MUNICIPALITY	92450	UNION BANK OF INDIA	745502010001281
36	DINHATA MUNICIPALITY	30220	AXIS BANK LTD	916010041398301
37	KHARDAH MUNICIPALITY	76460	PUNJAB NATIONAL BANK	0119010386111
38	HALDIA MUNICIPALITY	173880	INDIAN OVERSEAS BANK	148301000002546
39	KANCHRAPARA MUNICIPALITY	114550	PUNJAB NATIONAL BANK	6619000100041295
40	CHAMPDANI MUNICIPALITY	137980	BANK OF INDIA	426810110010136
41	NORTH DUM DUM MUNICIPALITY	128130	PUNJAB NATIONAL BANK	0535002100013123
42	TAMRALIPTA MUNICIPALITY	95330	ICICI BANK	090301001702
43	TAKI MUNICIPALITY	61520	INDIAN BANK	21375557898
44	HALDIBARI MUNICIPALITY	30820	STATE BANK OF INDIA	30288521103
45	COOCH BEHAR MUNICIPALITY	93250	STATE BANK OF INDIA	11323859884
46	BUDGE BUDGE MUNICIPALITY	77170	ICICI BANK LTD	128301000322
47	NAIHATI MUNICIPALITY	77580	INDIAN BANK	50309055108
48	BUNIADPUR MUNICIPALITY	26660	IDBI BANK LTD	1886104000246750
49	DUM DUM MUNICIPALITY	95360	INDIAN BANK	50310540022
50	DUBRAJPUR MUNICIPALITY	30060	STATE BANK OF INDIA	35930734717
51	UTTARPARA KOTRUNG MUNICIPALITY	133870	STATE BANK OF INDIA	40664066707
52	RANAGHAT MUNICIPALITY	106550	BANK OF BARODA	30840100011117
53	BONGAON MUNICIPALITY	154690	BANGIYA GRAMIN VIKASH BANK	5373010041380
54	RAGHUNATHPUR MUNICIPALITY	29030	PUNJAB NATIONAL BANK	0199010906548
55	KAMARHATI MUNICIPALITY	108190	PUNJAB NATIONAL BANK	1026010241113
56	MAL MUNICIPALITY	16610	STATE BANK OF INDIA	11251515456
57	PANSKURA MUNICIPALITY	98670	PUNJAB NATIONAL BANK	0185010491761
58	GHATAL MUNICIPALITY	94550	PUNJAB NATIONAL BANK	0181050001751
59	NABADWIP MUNICIPALITY	136560	PUNJAB NATIONAL BANK	17702191013073
60	SURI MUNICIPALITY	129060	STATE BANK OF INDIA	11126064110
61	BANKURA MUNICIPALITY	157760	PUNJAB NATIONAL BANK	1295000100112958
62	HABRA MUNICIPALITY	155820	STATE BANK OF INDIA	35156397259
63	JAYNAGAR MAZILPUR MUNICIPALITY	76090	PUNJAB NATIONAL BANK	1486010212182

Finance Officer,
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SL NO	NAME OF PAYEE	Amount Released (₹)	Name of the Bank	Account Number
64	MEMARI MUNICIPALITY	14570	STATE BANK OF INDIA	31061254502
65	TUFANGANJ MUNICIPALITY	94190	BANDHAN BANK	50170008328429
66	CONTAI MUNICIPALITY	90480	HDFC BANK	50100201303055
67	BADURIA MUNICIPALITY	89940	INDIAN BANK	50346442150
68	BARANAGAR MUNICIPALITY	106340	INDIAN BANK	50291771104
69	BASIRHAT MUNICIPALITY	14940	STATE BANK OF INDIA	11000506128
70	BARUIPUR MUNICIPALITY	88800	PUNJAB NATIONAL BANK	6929000100031724
71	BHADRESWAR MUNICIPALITY	63370	STATE BANK OF INDIA	41036556030
72	ARAMBAGH MUNICIPALITY	58280	STATE BANK OF INDIA	40714049028
73	DHULIYAN MUNICIPALITY	44790	UCO BANK	03700110198957
74	BURDWAN MUNICIPALITY	285480	UNION BANK OF INDIA	415402051000104
75	CHANDERNAGORE MUNICIPAL CORPORATION	132200	INDIAN OVERSEAS BANK	064901000008306
76	NORTH BARRACKPORE MUNICIPALITY	107280	CENTRAL BANK OF INDIA	3518172165
77	BERHAMPORE MUNICIPALITY	138250	ICICI BANK	333101000102
78	SERAMPORE MUNICIPALITY	98980	INDIAN BANK	50298153726
79	ASANSOL MUNICIPAL CORPORATION	292470	BANK OF BARODA	00430100016028
80	BHATPARA MUNICIPALITY	72190	PUNJAB NATIONAL BANK	0114010199858
81	NEW BARRACKPORE MUNICIPALITY	74290	PUNJAB NATIONAL BANK	0121010516129
82	JIAGANJ AZIMGANJ MUNICIPALITY	120440	STATE BANK OF INDIA	11243442259
83	BOLPUR MUNICIPALITY	103270	UCO BANK	06840100009137
84	KHARAR MUNICIPALITY	14570	STATE BANK OF INDIA	36252550926
85	DANKUNI MUNICIPALITY	75370	CANARA BANK	3511101005120
86	KATWA MUNICIPALITY	145100	IDBI BANK	1930104000042486
87	MURSHIDABAD MUNICIPALITY	43370	ICICI BANK	052701001553
88	TITAGARH MUNICIPALITY	91400	UCO BANK	02210110066225
89	SONAMUKHI MUNICIPALITY	14570	STATE BANK OF INDIA	11413923688
90	BISHNUPUR MUNICIPALITY	87010	BANK OF INDIA	426210110013014
91	PANIHATI MUNICIPALITY	129490	IDBI BANK	1148104000063355
92	BALLY MUNICIPALITY	144250	PUNJAB NATIONAL BANK	0174010394000
93	KHIRPAI MUNICIPALITY	15650	TAMLUK GHATAL CENTRAL CO- OPERATIVE BANK LTD	141160000706
94	ULUBERIA MUNICIPALITY	151760	UCO BANK	09750100004823
95	COOPERS CAMP NOTIFIED AREA AUTHORITY	31180	STATE BANK OF INDIA	41202014431
96	RISHRA MUNICIPALITY	94220	INDIAN BANK	50294775333
97	DURGAPUR MUNICIPAL CORPORATION	317880	PUNJAB NATIONAL BANK	0450050000029
98	TARAKESWAR MUNICIPALITY	76090	ICICI BANK	260901000152
99	HALISAHAR MUNICIPALITY	80520	PUNJAB NATIONAL BANK	4836000100046352
100	GUSHKARA MUNICIPALITY	74590	STATE BANK OF INDIA	11254337148
101	HOWRAH MUNICIPAL CORPORATION	256500	BANK OF BARODA	27750100012011
102	GARULIA MUNICIPALITY	61520	STATE BANK OF INDIA	10300341060
103	PURULIA MUNICIPALITY	145740	CENTRAL BANK OF INDIA	3464965084
104	CHAKDAHA MUNICIPALITY	125840	BANK OF INDIA	406310110003359
105	KONNAGAR MUNICIPALITY	20730	CANARA BANK	4108101001586
106	DALKHOLA MUNICIPALITY	45750	ICICI BANK	082501000367
107	KALYANI MUNICIPALITY	94920	AXIS BANK LTD	916010011617274
108	EGRA MUNICIPALITY	30820	PUNJAB NATIONAL BANK	0190010113269
109	NALHATI MUNICIPALITY	92340	STATE BANK OF INDIA	30724339651
110	MATHABHANGA MUNICIPALITY	16610	CANARA BANK	4097101004370
111	JHARGRAM MUNICIPALITY	50040	IDBI BANK	1941104000023490
112	BANSBERIA MUNICIPALITY	114370	ICICI BANK	241401001479
113	KURSEONG MUNICIPALITY	27350	CENTRAL BANK OF INDIA	2104467724
114	BELDANGA MUNICIPALITY	95180	INDIAN BANK	21361771001
115	RAMJIBONPUR MUNICIPALITY	29030	PUNJAB NATIONAL BANK	2004010084075
116	KALIMPONG MUNICIPALITY	48530	BANDHAN BANK	50190023528559
117	DIAMOND HARBOUR MUNICIPALITY	76090	UCO BANK	08800100005051
118	JHALDA MUNICIPALITY	26660	PUNJAB NATIONAL BANK	0200010112195
119	DAINHAT MUNICIPALITY	35300	STATE BANK OF INDIA	36215770118
120	PUJALI MUNICIPALITY	95020	AXIS BANK LTD	916010042624694
121	DHUPGURI MUNICIPALITY	30820	PUNJAB NATIONAL BANK	2012010107860
122	MEKLIANJ MUNICIPALITY	14570	State Bank of India	36933365353
123	MIRIK MUNICIPALITY	14740	INDIAN OVERSEAS BANK	345601000008044
124	DOMKAL MUNICIPALITY	57980	BANK OF INDIA	501710210000004
125	BIRNAGAR MUNICIPALITY	54650	STATE BANK OF INDIA	11547742042



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