



SUDA-134/2017(pt-II) 6526

17.08.2026

From: Finance Officer, SUDA

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

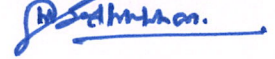
MEMORANDUM

Sub: - Fund released through treasury (LF to LF) regarding Remuneration of CMMU staff for the month of July 2026 under CB&T of DAY-NULM

Sir/Madam,

Fund of ₹.11468570/- (Rupees one crore fourteen lakh sixty-eight thousand five hundred seventy) only have been released through treasury (LF to LF) regarding Remuneration of CMMU staff for the month of July 2026 under CB&T of DAY-NULM. An ULB wise fund released with treasury detail 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



	A	B	C	D	E	F	G	I
1	REM OF CMMU STAFF UNDER NULM FOR THE MONTH OF JULY 2026							
	SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of JULY,26	Total Remunerati on released
2								
3	1	ALIPURDUAR	ALIPURDUAR	SUBHRA SAMAJDAR	CMM	23-12-2015	63370	63370
4	2	ALIPURDUAR	ALIPURDUAR	RITA DAS	C.O.	01-04-14	14940	14940
5	3	Hooghly	ARAMBAGH	TARAK NATH MALIK	C.O.	01-04-16	14570	14570
6	4	Hooghly	ARAMBAGH	TANUSREE ROY	C.O.	01-04-16	14570	14570
7	5	Paschim Burdwan	ASANSOL MC	MANAS LAHA	CMM	29-08-2016	63370	63370
8	6	Paschim Burdwan	ASANSOL MC	RITOJA BANERJEE	CMM	24-08-2016	63370	63370
9	7	Paschim Burdwan	ASANSOL MC	ALPANA SAHA	APO	01-04-14	21300	21300
10	8	Paschim Burdwan	ASANSOL MC	PRASANTA DUTTA	APO	01-04-14	21300	21300
11	9	Paschim Burdwan	ASANSOL MC	ITI ROY	C.O.	01-04-14	14940	14940
12	10	Paschim Burdwan	ASANSOL MC	RINA NANDI	C.O.	01-04-14	14940	14940
13	11	Paschim Burdwan	ASANSOL MC	HEMA CHOWDHURY	C.O.	01-04-14	14940	14940
14	12	Paschim Burdwan	ASANSOL MC	ADITI LAHA	C.O.	01-04-14	14940	14940
15	13	Paschim Burdwan	ASANSOL MC	ATANU BHATTACHARYA	CMM	05-12-16	61520	61520
16	14	North 24 Parganas	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	DA CUM DEO	29-03-17	16610	16610
17	15	North 24 Parganas	ASHOKENAGAR KALYANGARH	ARNAB TALUKDAR	C.O.	29-03-17	14210	14210
18	16	North 24 Parganas	ASHOKENAGAR KALYANGARH	JOY MARICK	C.O.	29-03-17	14210	14210
19	17	North 24 Parganas	ASHOKENAGAR KALYANGARH	SOURA DEY	ACCOUNTANT	02-04-17	19000	19000
20	18	North 24 Parganas	ASHOKENAGAR KALYANGARH	ABHISEK ROY CHOWDHURY	C.O.	02-04-17	14210	14210
21	19	North 24 Parganas	ASHOKENAGAR KALYANGARH	ADITYA DUTTA BANIK	C.O.	02-06-17	14210	14210
22	20	North 24 Parganas	ASHOKENAGAR KALYANGARH	SRIJITA GOSWAMI	CMM	10-02-16	63370	63370
23	21	North 24 Parganas	BADURIA	RATNA BISWAS	C.O.	29-03-17	14210	14210
24	22	North 24 Parganas	BADURIA	NAJMUS SAHADAT HOSSAIN GAZI	C.O.	29-03-17	14210	14210
25	23	Hooghly	BAIDYABATI	SWADESH KOLAY	CMM	23-09-2016	63370	63370
26	24	Hooghly	BAIDYABATI	GOURAV NATH	ACCOUNTANT	20-05-17	19000	19000
27	25	Hooghly	BAIDYABATI	SUDIP PAKRASHI	C.O.	02-06-17	14210	14210
28	26	Howrah	BALLY	SOMNATH CHATTERJEE	CMM	23-11-2016	61520	61520
29	27	Howrah	BALLY	KAKALI CHAKRABORTY	APO	01-04-14	21300	21300
30	28	Howrah	BALLY	BIJAY KUMAR SHAW	C.O.	01-04-14	14940	14940
31	29	Howrah	BALLY	KABITA GANATRA	C.O.	01-04-14	14940	14940
32	30	Howrah	BALLY	RAKHI MONDAL	DA CUM DEO	22-03-17	16610	16610
33	31	Dakshin Dinajpur	BALURGHAT	SANDIP SARKAR	CMM	12-09-16	63370	63370
34	32	Dakshin Dinajpur	BALURGHAT	TAPAN KARMAKAR	C.O.	19-04-17	14210	14210
35	33	Dakshin Dinajpur	BALURGHAT	ANIL KANU	ACCOUNTANT	19-04-17	19000	19000
36	34	Dakshin Dinajpur	BALURGHAT	PRITAM RAM MANDAL	DA CUM DEO	19-04-17	16610	16610
37	35	Bankura	BANKURA	BASUNDHARA DAS	CMM	08-08-16	63370	63370
38	36	Bankura	BANKURA	RUNU GORAI	C.O.	01-04-14	14940	14940
39	37	Bankura	BANKURA	SHELLY GORAI	C.O.	01-04-14	14940	14940
40	38	Bankura	BANKURA	CHANDANA SINGHA ACHARYA	C.O.	01-04-14	14940	14940
41	39	Bankura	BANKURA	MITALI DAS MODAK	C.O.	01-04-14	14940	14940
42	40	Bankura	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24-11-17	16190	16190
43	41	Bankura	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04-01-18	18440	18440
44	42	Hooghly	BANSBERIA	PRASANTA KUMAR NATH	APO	01-04-14	21300	21300
45	43	Hooghly	BANSBERIA	KALYANI GOSWAMI	C.O.	01-04-14	14940	14940
46	44	Hooghly	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28-07-17	16610	16610
47	45	Hooghly	BANSBERIA	ANAND KUMAR CHAUHAN	CMM	05-12-16	61520	61520
48	46	North 24 Parganas	BARANAGAR	DIPANWITA DEB CHOWDHURY	CMM	17-04-2017	61520	61520
49	47	North 24 Parganas	BARANAGAR	RITA SENGUPTA	C.O.	01-04-14	14940	14940
50	48	North 24 Parganas	BARANAGAR	RATNA NANDY ACHARYA	C.O.	01-04-14	14940	14940
51	49	North 24 Parganas	BARASAT	PIJUSH KANTI GHOSH	CMM	10-01-17	61520	61520
52	50	North 24 Parganas	BARASAT	ANIMA SARKAR DAS	C.O.	01-04-14	14940	14940
53	51	North 24 Parganas	BARASAT	KISHORE PRAMANICK	C.O.	01-04-14	14940	14940
54	52	North 24 Parganas	BARASAT	SOMA ADHIKARY	C.O.	01-04-14	14940	14940
55	53	North 24 Parganas	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01-12-16	19000	19000
56	54	North 24 Parganas	BARRACKPORE	SREEMANA DAS DEY	APO	01-04-14	21300	21300
57	55	North 24 Parganas	BARRACKPORE	ANJANA CHATTERJEE	C.O.	01-04-14	14940	14940
58	56	North 24 Parganas	BARRACKPORE	FARAH DIBA	C.O.	01-04-14	14940	14940
59	57	South 24 Parganas	BARUIPUR	SOUVIK BANERJEE	CMM	09-03-19	57980	57980
60	58	South 24 Parganas	BARUIPUR	SONI SHAW	C.O.	01-06-17	14210	14210
61	59	South 24 Parganas	BARUIPUR	SOMNATH ROY CHOWDHURY	DA CUM DEO	01-06-17	16610	16610
62	60	North 24 Parganas	BASIRHAT	SUSHANTA KUMAR MAHAPATRA	CMM	05-04-17	61520	61520
63	61	North 24 Parganas	BASIRHAT	BISWAJIT MUKHERJEE	C.O.	01-04-14	14940	14940
64	62	Murshidabad	BELDANGA	RANAJIT SAHA	DA CUM DEO	06-07-17	16610	16610
65	63	Murshidabad	BELDANGA	SOMA ADHIKARI	DA CUM DEO	01-07-16	17050	17050
66	64	Murshidabad	BERHAMPORE	MUNMUN GHOSH	CMM	07-11-17	59720	59720
67	65	Murshidabad	BERHAMPORE	MD JILLE HASAN	C.O.	01-04-14	14940	14940
68	66	Murshidabad	BERHAMPORE	SUBHRA DUTTA	C.O.	01-04-14	14940	14940
69	67	Murshidabad	BERHAMPORE	BABY MANDAL	C.O.	01-04-14	14940	14940
70	68	Murshidabad	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	07-01-16	19500	19500
71	69	Murshidabad	BERHAMPORE	PIU SARKAR	C.O.	23-11-16	14210	14210
72	70	Hooghly	BHADRESWAR	JYOTIRMOY GOSWAMI	CMM	01-10-16	63370	63370
73	71	North 24 Parganas	BHATPARA	SANDIP MONDAL	CMM	16-03-19	57980	57980
74	72	North 24 Parganas	BHATPARA	ANISUR RAHIM	MULTI TASK HELPER	20-02-17	14210	14210
75	73	North 24 Parganas	BIDHANNAGAR MC	NAMITA SARKAR	CMM	03-07-17	61520	61520
76	74	North 24 Parganas	BIDHANNAGAR MC	SIMA BASAK	APO	01-04-14	21300	21300
77	75	North 24 Parganas	BIDHANNAGAR MC	INDUMOTI CHOUDHURY	APO	01-04-14	21300	21300
78	76	North 24 Parganas	BIDHANNAGAR MC	SHARMITHA SAHA DAS SARMA	C.O.	01-04-14	14940	14940
79	77	North 24 Parganas	BIDHANNAGAR MC	SURAJIT PRAMANIK	C.O.	01-04-14	14940	14940
80	78	North 24 Parganas	BIDHANNAGAR MC	MUNMUN NASKAR	C.O.	01-04-14	14940	14940
81	79	North 24 Parganas	BIDHANNAGAR MC	RAMKRISHNA ROY	C.O.	01-04-14	14940	14940
82	80	Purba Medinipur	BIRNAGAR	SOURAV SEN	CMM	08-03-19	57980	57980
83	81	Bankura	Bishnupur	TARAKNATH DAS	CMM	01-02-19	57980	57980

	A	B	C	D	E	F	G	I
1	REM OF CMMU STAFF UNDER NULM FOR THE MONTH OF JULY 2026							
2	SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of JULY,26	Total Remuneration released
246	244	Nadia	KALYANI	LAKSHMI ROY	C.O.	01-04-14	14940	14940
247	245	Nadia	KALYANI	LOKENATH MAISAL	DA CUM DEO	27-02-17	16610	16610
248	246	North 24 Parganas	KAMARHATI	INDRANIL BOSE	CMM	22-08-2016	63370	63370
249	247	North 24 Parganas	KAMARHATI	MITALI GHOSAL	C.O.	01-04-14	14940	14940
250	248	North 24 Parganas	KAMARHATI	NANDITA GOSWAMI	C.O.	01-04-14	14940	14940
251	249	North 24 Parganas	KANCHRAPARA	SWATI PYNE	CMM	19-08-2016	63370	63370
252	250	North 24 Parganas	KANCHRAPARA	ABIR MAJUMDER	APO	01-04-14	21300	21300
253	251	North 24 Parganas	KANCHRAPARA	SOMNATH SAMADDAR	C.O.	01-04-14	14940	14940
254	252	Murshidabad	KANDI	INDRONIL BISWAS	CMM	01-03-21	54650	54650
255	253	Purba Burdwan	KATWA	SOUMYA KOLEY	CMM	08-03-19	57980	57980
256	254	Purba Burdwan	KATWA	SATYAJIT CHATTERJEE	C.O.	01-04-16	14570	14570
257	255	Purba Burdwan	KATWA	JHARNA DUTTA	C.O.	01-04-16	14570	14570
258	256	Paschim Medinipur	KHARAGPUR	MUNMUN DAS	APO	01-04-14	21300	21300
259	257	Paschim Medinipur	KHARAGPUR	BAISAKHI BASAK	C.O.	01-04-14	14940	14940
260	258	Paschim Medinipur	KHARAGPUR	SWEETY CHATTERJEE	DA CUM DEO	11-03-19	15650	15650
261	259	Paschim Medinipur	KHARAGPUR	RATHIN SARKAR	ACCOUNTANT	20-07-20	17370	17370
262	260	Paschim Medinipur	KHARAGPUR	SUPRITI SINGHA	C.O.	21-07-20	12990	12990
263	261	Paschim Medinipur	KHARAGPUR	SHARMISTHA DATTA	CMM	20-01-2016	63370	63370
264	262	Paschim Medinipur	KHARAR	JHARNA DAS MAITY	C.O.	01-04-16	14570	14570
265	263	North 24 Parganas	KHARDAH	SAMARPITA ROY	CMM	01-08-17	61520	61520
266	264	North 24 Parganas	KHARDAH	RANU ACHARJEE	C.O.	01-04-14	14940	14940
267	265	Paschim Medinipur	KHIRPAI	BISWAJIT MONDAL	DA CUM DEO	01-08-19	15650	15650
268	266	Kolkata	KOLKATA MC	JOYEETA MUKHERJEE	CMM	09-09-16	63370	63370
269	267	Kolkata	KOLKATA MC	RINI ADHIKARY	CMM	12-06-19	57980	57980
270	268	Kolkata	KOLKATA MC	ANINDYA ROY CHOWDHURY	MULTI TASK HELPER	09-12-19	13060	13060
271	269	Kolkata	KOLKATA MC	KHALID PARVEJ	ACCOUNTANT	27-01-20	17370	17370
272	270	Hooghly	KONNAGAR	SRABANI BORAL	CMM	03-05-17	61520	61520
273	271	Hooghly	KONNAGAR	AVIJIT KUMAR MUKHERJEE	APO	01-04-16	20730	20730
274	272	Nadia	KRISHNANAGAR	SWETA GOSWAMI	CMM	04-03-16	63370	63370
275	273	Nadia	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	09-09-16	17050	17050
276	274	Nadia	KRISHNANAGAR	RAMA SAHA	C.O.	24-05-17	14210	14210
277	275	Nadia	KRISHNANAGAR	SIMLI SAHA BISWAS	C.O.	26-02-21	12610	12610
278	276	Nadia	KRISHNANAGAR	DIPALI HALDER	C.O.	26-02-21	12610	12610
279	277	Darjeeling	KURSEONG	PRANISHA CHETTRI	C.O.	22-09-21	12610	12610
280	278	Darjeeling	KURSEONG	SUVEKCHA PRADHAN	DA CUM DEO	22-09-21	14740	14740
281	279	North 24 Parganas	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01-06-17	61520	61520
282	280	North 24 Parganas	MADHYAMGRAM	APARAJITA NANDI	APO	01-04-14	21300	21300
283	281	North 24 Parganas	MADHYAMGRAM	KAKALI NANDI	DA CUM DEO	20-04-17	16610	16610
284	282	North 24 Parganas	MADHYAMGRAM	ARPITA ROY PATRA	C.O.	01-06-17	14210	14210
285	283	South 24 Parganas	MAHESHTALA	ANINDITA ROY CHOUDHURY	CMM	10-03-16	63370	63370
286	284	South 24 Parganas	MAHESHTALA	SHIBANI SAHA	C.O.	01-04-14	14940	14940
287	285	South 24 Parganas	MAHESHTALA	SHARMILA BHATTACHARJEE	C.O.	01-04-14	14940	14940
288	286	South 24 Parganas	MAHESHTALA	HENA BHADRA	C.O.	01-04-14	14940	14940
289	287	South 24 Parganas	MAHESHTALA	SHIKHA MUKHERJEE	C.O.	01-04-14	14940	14940
290	288	South 24 Parganas	MAHESHTALA	PAPPU NASKAR	MULTI TASK HELPER	12-08-16	14570	14570
291	289	South 24 Parganas	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07-09-16	17050	17050
292	290	South 24 Parganas	MAHESHTALA	PINKI DEY BERA	ACCOUNTANT	14-09-16	19500	19500
293	291	Jalpaiguri	MAL	AMIT FOUZDAR	DA CUM DEO	24-03-17	16610	16610
294	292	Jalpaiguri	MAYNAGURI	BHASKAR SARKAR	CMM	04-03-16	63370	63370
295	293	Coochbehar	MEKHLIGANJ	CHHABITA DAS SARKAR	C.O.	01-04-16	14570	14570
296	294	Purba Burdwan	MEMARI	SOMA SENGUPTA PAL	C.O.	01-04-16	14570	14570
297	295	Paschim Medinipur	MIDNAPORE	DEBJIT SANTRA	CMM	04-03-16	63370	63370
298	296	Paschim Medinipur	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11-01-17	19000	19000
299	297	Paschim Medinipur	MIDNAPORE	TIRTHA NATH JANA	C.O.	17-04-17	14210	14210
300	298	Paschim Medinipur	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17-04-2017	14210	14210
301	299	Paschim Medinipur	MIDNAPORE	NAMITA BANERJEE	C.O.	01-04-14	14940	14940
302	300	Darjeeling	MIRIK	PRERNA GURUNG	DA CUM DEO	10-02-21	14740	14740
303	301	Murshidabad	MURSHIDABAD	ARGHA ROY	CMM	01-02-19	57980	57980
304	302	Murshidabad	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	02-07-17	16610	16610
305	303	Murshidabad	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21-08-19	13380	13380
306	304	Murshidabad	MURSHIDABAD	SUJIT GHOSH	C.O.	18-09-19	13380	13380
307	305	Nadia	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22-11-16	19000	19000
308	306	Nadia	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22-11-16	16610	16610
309	307	Nadia	NABADWIP	PRADIP SAHA	C.O.	01-03-21	12610	12610
310	308	Nadia	NABADWIP	SOHAN MUKHERJEE	C.O.	01-03-21	12610	12610
311	309	Nadia	NABADWIP	SOURAV KUMAR DAS	CMM	01-03-16	63370	63370
312	310	North 24 Parganas	NAIHATI	OUMITA GANGULY CHATTOPADHYA	CMM	04-12-15	63370	63370
313	311	North 24 Parganas	NAIHATI	DEBASMITA PAUL	C.O.	07-05-17	14210	14210
314	312	Birbhum	NALHATI	KABIRUL ISLAM	DA CUM DEO	02-06-17	16610	16610
315	313	Birbhum	NALHATI	UJJAL DAS	C.O.	02-06-17	14210	14210
316	314	Birbhum	NALHATI	PIYAS HAZRA	CMM	12-07-17	61520	61520
317	315	North 24 Parganas	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	09-11-17	59720	59720
318	316	North 24 Parganas	NEW BARRACKPORE	RUPANJANA GHOSH NEOGI	C.O.	01-04-16	14570	14570
319	317	North 24 Parganas	NORTH BARRACKPORE	INDRANI PATHAK	CMM	22-09-2017	61520	61520
320	318	North 24 Parganas	NORTH BARRACKPORE	LAKSHMI DAS	C.O.	01-04-14	14940	14940
321	319	North 24 Parganas	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20-02-17	14210	14210
322	320	North 24 Parganas	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22-09-17	16610	16610
323	321	North 24 Parganas	NORTH DUM DUM	EMAN BISWAS	CMM	28-09-2016	63370	63370
324	322	North 24 Parganas	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03-07-17	16610	16610
325	323	North 24 Parganas	NORTH DUM DUM	NANDITA DAS	C.O.	07-09-17	14210	14210
326	324	North 24 Parganas	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14-09-17	19000	19000

Finance Officer.
State Urban Development Agency

[Signature]

Annex-1

-06-

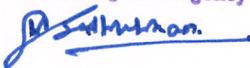
	A	B	C	D	E	F	G	I
1	REM OF CMMU STAFF UNDER NULM FOR THE MONTH OF JULY 2026							
2	SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of JULY,26	Total Remunerati on released
327	325	Malda	OLD MALDA	SWANTANA BANERJEE	CMM	10-03-19	57980	57980
328	326	Malda	OLD MALDA	REKHA DAS	C.O.	01-04-16	14570	14570
329	327	Malda	OLD MALDA	ADITI GANGULI	C.O.	01-04-16	14570	14570
330	328	Malda	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	09-03-19	15650	15650
331	329	North 24 Parganas	PANIHATI	MOUMITA DAS	CMM	07-09-16	63370	63370
332	330	North 24 Parganas	PANIHATI	SUBHAS CHANDRA ROY	C.O.	01-04-14	14940	14940
333	331	North 24 Parganas	PANIHATI	ANJAN CHANDA	C.O.	01-04-14	14940	14940
334	332	North 24 Parganas	PANIHATI	GAUTAM DEB	C.O.	01-04-14	14940	14940
335	333	Purba Medinipur	PANSKURA	SHIVRAM BAKSHI	CMM	22-02-2016	63370	63370
336	334	Purba Medinipur	PANSKURA	TAPAS GHORAI	APO	01-04-16	20730	20730
337	335	Purba Medinipur	PANSKURA	PAPIA SAHA GOSWAMI	C.O.	01-04-16	14570	14570
338	336	South 24 Parganas	PUJALI	NAMRATA BHOWMICK	CMM	09-08-18	59720	59720
339	337	South 24 Parganas	PUJALI	SAMIR KUMAR BODHAK	APO	01-04-16	20730	20730
340	338	Purulia	PURULIA	SUMIT BAKSHI	CMM	04-08-16	63370	63370
341	339	Purulia	PURULIA	AMIT SAO	ACCOUNTANT	06-09-17	19000	19000
342	340	Purulia	Raghunathpur	PUJA DUTTA	C.O.	30-01-19	13380	13380
343	341	Purulia	Raghunathpur	SHUKDEB MANDAL	DA CUM DEO	01-02-19	15650	15650
344	342	Uttar Dinajpur	RAIGANJ	BISWANATH MARDI	CMM	09-11-15	63370	63370
345	343	Uttar Dinajpur	RAIGANJ	SNEHASHIS SEN GUPTA	APO	01-04-14	21300	21300
346	344	Uttar Dinajpur	RAIGANJ	SARASWATI DUTTA CHOWDHURY	C.O.	01-04-14	14940	14940
347	345	Uttar Dinajpur	RAIGANJ	ZAHEDA KHATUN	C.O.	01-04-14	14940	14940
348	346	Uttar Dinajpur	RAIGANJ	MAHAMAYA SAHA	C.O.	01-04-14	14940	14940
349	347	Uttar Dinajpur	RAIGANJ	JHUMA SINGHA	C.O.	01-04-14	14940	14940
350	348	South 24 Parganas	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25-04-2017	61520	61520
351	349	South 24 Parganas	RAJPUR SONARPUR	SOMNATH PATHAK	C.O.	01-04-14	14940	14940
352	350	South 24 Parganas	RAJPUR SONARPUR	SANTWANA DAS CHAKRABORTY	C.O.	01-04-14	14940	14940
353	351	South 24 Parganas	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09-03-19	15650	15650
354	352	Paschim Medinipur	Ramjibanpur	TAPAN MAHINDER	C.O.	12-02-19	13380	13380
355	353	Paschim Medinipur	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01-06-19	15650	15650
356	354	Birbhum	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08-03-19	57980	57980
357	355	Birbhum	RAMPURHAT	TAPAN KAHALI	C.O.	01-04-16	14570	14570
358	356	Birbhum	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08-03-19	15650	15650
359	357	Birbhum	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08-03-19	13380	13380
360	358	Nadia	RANAGHAT	BAPAN CHAKRABORTY	CMM	01-04-17	61520	61520
361	359	Nadia	RANAGHAT	ARINDAM MITRA	C.O.	01-04-17	14210	14210
362	360	Nadia	RANAGHAT	MEGHNA GHOSH	C.O.	01-04-17	14210	14210
363	361	Nadia	RANAGHAT	ABHIJIT SARKAR	DA CUM DEO	01-04-17	16610	16610
364	362	Hooghly	RISHRA	ASHMITA BANERJEE	CMM	09-03-19	57980	57980
365	363	Hooghly	RISHRA	MITALI KAYAL	APO	01-04-14	21300	21300
366	364	Hooghly	RISHRA	SUPRIYA GHOSH	C.O.	01-04-14	14940	14940
367	365	Birbhum	SAINTHIA	PROSANTA GHOSH	CMM	08-08-16	63370	63370
368	366	Birbhum	SAINTHIA	UJJWAL PAL	C.O.	10-07-17	14210	14210
369	367	Birbhum	SAINTHIA	SUMAN SAHA	C.O.	10-07-17	14210	14210
370	368	Birbhum	SAINTHIA	SUBHAJIT CHATTERJEE	DA CUM DEO	10-07-17	16610	16610
371	369	Nadia	SANTIPUR	SUBHASIS CHAKRABORTY	CMM	14-12-17	59720	59720
372	370	Nadia	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	10-03-17	14210	14210
373	371	Nadia	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	10-03-17	14210	14210
374	372	Nadia	SANTIPUR	MANTU MUKHERJEE	C.O.	14-03-17	14210	14210
375	373	Nadia	SANTIPUR	SAGAR SEN	ACCOUNTANT	02-12-19	17430	17430
376	374	Nadia	SANTIPUR	JAYANTA PAL	DA CUM DEO	24-10-21	14360	14360
377	375	Hooghly	SERAMPORE	TANIA HORE	CMM	18-08-2016	63370	63370
378	376	Hooghly	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24-05-17	19000	19000
379	377	Hooghly	SERAMPORE	SANJIB DAS	DA CUM DEO	24-05-17	16610	16610
380	378	Darjeeling	SILIGURI MC	DEBAPRIYA DEY	CMM	02-11-16	61520	61520
381	379	Darjeeling	SILIGURI MC	MANOJ KARMAKAR	CMM	01-09-16	63370	63370
382	380	Darjeeling	SILIGURI MC	BIJITA CHAKRABORTY	APO	01-04-14	21300	21300
383	381	Darjeeling	SILIGURI MC	SHILPI GHOSH	C.O.	01-04-14	14940	14940
384	382	Darjeeling	SILIGURI MC	DIPANKAR SARKAR	C.O.	01-04-14	14940	14940
385	383	Darjeeling	SILIGURI MC	SWAPNA MONDAL MALLICK	C.O.	01-04-14	14940	14940
386	384	Darjeeling	SILIGURI MC	BEDATRAYEE PAUL	C.O.	01-04-14	14940	14940
387	385	Darjeeling	SILIGURI MC	PAULAMI ROY (MUKHERJEE)	C.O.	01-04-14	14940	14940
388	386	Darjeeling	SILIGURI MC	SONALI BISWAS (MAHATO)	C.O.	01-04-14	14940	14940
389	387	Darjeeling	SILIGURI MC	SUKANYA RAY DEY	DA CUM DEO	05-07-19	15650	15650
390	388	Darjeeling	SILIGURI MC	SANJAY KUMAR RAUTH	DA CUM DEO	05-07-19	15650	15650
391	389	Darjeeling	SILIGURI MC	PULKE DAS	ACCOUNTANT	08-07-19	17900	17900
392	390	Bankura	SONAMUKHI	SUVENDU BANDYOPADHYAY	C.O.	01-04-16	14570	14570
393	391	North 24 Parganas	SOUTH DUM DUM	MITHU NAG	CMM	05-10-16	61520	61520
394	392	North 24 Parganas	SOUTH DUM DUM	ANUPAM GHOSH	C.O.	30-06-17	14210	14210
395	393	North 24 Parganas	SOUTH DUM DUM	PRİYANKAR SAHA	DA CUM DEO	03-07-17	16610	16610
396	394	North 24 Parganas	SOUTH DUM DUM	AVISHEK ADHIKARY	MULTI TASK HELPER	03-07-17	14210	14210
397	395	Birbhum	SURI	SWARNA MITA CHOUDHURY	CMM	02-08-16	63370	63370
398	396	Birbhum	SURI	RAJESH SINGHA	CMM	26-02-2016	63370	63370
399	397	Birbhum	SURI	DIPANKAR MONDAL	C.O.	02-08-16	14570	14570
400	398	Birbhum	SURI	SUBHASHIS GHOSH	C.O.	02-08-16	14570	14570
401	399	Birbhum	SURI	RAJDEEP BAL	ACCOUNTANT	02-08-16	19500	19500
402	400	Birbhum	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02-08-16	17050	17050
403	401	Nadia	TAHERPUR	TARAK DAS	C.O.	01-04-16	14570	14570
404	402	Nadia	TAHERPUR	DIBYAJYOTI BANIK	DA CUM DEO	09-03-19	15650	15650
405	403	North 24 Parganas	TAKI	AMLAN GHOSH	CMM	09-01-17	61520	61520
406	404	Paschim Medinipur	TAMRALIPTA	ANIRBAN MAITY	CMM	19-09-2016	63370	63370
407	405	Purba Medinipur	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21-08-17	19000	19000

Finance Officer.
State Urban Development Agency
J. S. Mahanta.

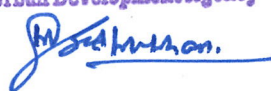
Annex 1

-07-

	A	B	C	D	E	F	G	I
1	REM OF CMMU STAFF UNDER NULM FOR THE MONTH OF JULY 2026							
2	SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of JULY,26	Total Remunerati on released
408	406	Purba Medinipur	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21-08-17	16610	16610
409	407	Hooghly	TARAKESWAR	TARUN JANA	CMM	03-07-17	61520	61520
410	408	Hooghly	TARAKESWAR	PARAMITA BHOWMICK	C.O.	01-04-16	14570	14570
411	409	North 24 Parganas	TITAGARH	DEBASISH MAJUMDER	CMM	17-01-2017	61520	61520
412	410	North 24 Parganas	TITAGARH	SOMALI ROY	C.O.	01-04-14	14940	14940
413	411	North 24 Parganas	TITAGARH	HAMIDA KHATOON	C.O.	01-04-14	14940	14940
414	412	Coochbehar	TUFANGANJ	JOYDEEP SENGUPTA	CMM	01-12-15	63370	63370
415	413	Coochbehar	TUFANGANJ	RADHARANI BISWAS	C.O.	04-01-17	14210	14210
416	414	Coochbehar	TUFANGANJ	MANIMAY DAS	DA CUM DEO	04-01-17	16610	16610
417	415	Howrah	ULUBERIA	MOHUA BANERJEE	CMM	09-09-16	63370	63370
418	416	Howrah	ULUBERIA	CHAITALI DAS HAIT	C.O.	01-04-14	14940	14940
419	417	Howrah	ULUBERIA	SK RUNA LAILA MOLICK	C.O.	04-10-16	14210	14210
420	418	Howrah	ULUBERIA	SOUVIK MANDAL	C.O.	04-10-16	14210	14210
421	419	Howrah	ULUBERIA	TAMISHA GHOSH PANJA	C.O.	04-10-16	14210	14210
422	420	Howrah	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	04-10-16	14210	14210
423	421	Howrah	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04-10-16	16610	16610
424	422	Hooghly	UTTARPARA KOTRUNG	ABIR ADHIKARY	CMM	03-10-16	61520	61520
425	423	Hooghly	UTTARPARA KOTRUNG	MOUSUMI RAY CHOWDHURY	APO	01-04-14	21300	21300
426	424	Hooghly	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	01-04-14	14940	14940
427	425	Hooghly	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28-09-16	19500	19500
428	426	Hooghly	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03-10-16	16610	16610


Finance Officer.
State Urban Development Agency


REM OF CMMU UNDER NULM FOR THE MONTH OF JULY 2026				
SL NO	ULB	Rem released for the month of July 2026	LF SCHEME CODE	LF SCHEME NAME
1	ALIPURDUAR	78310	999998	Salary Scheme
2	ARAMBAGH	29140	25319	DAY-NULM
3	ASANSOL MC	290620	BUDMCA005	GENERAL, SCHEME ID: 6345
4	ASHOKENAGAR KALYANGARH	155820	999	MISCELLANEOUS
5	BADURIA	28420	3483	URBAN LOCAL BODIES
6	BAIDYABATI	96580	25436	NULM
7	BALLY	129310	23789	Fixed grant(salary and non salary)
8	BALURGHAT	113190	10496	MISC. RECEIPT
9	BANKURA	157760	20746	Infrastructural/ Social Development for Hemeless People
10	BANSBERIA	114370	1226	Basic Minimum Service Programme
11	BARANAGAR	91400	2161	FIXED GRANT TOWARDS SALARY/ NON SALARY
12	BARASAT	125340	908	MAINTENANCE GRANT
13	BARRACKPORE	51180	2162	2/Fixed Grant Misc. Compensation & Assignment
14	BARUIPUR	88800	10649	S J SRY009_009
15	BASIRHAT	76460	999998	Salary
16	BELDANGA	33660	25437	City mission management unit
17	BERHAMPORE	138250	25437	City Mission Management Unit
18	BHADRESWAR	63370	2736 OWN FUND	LF SCHEME ID NAME - 2736 OWN FUND, LF SCHEME NO. - 2736, LF OPERATOR CODE 05, NAME OF TREASURY CHANDERNAGAR (HGD)
19	BHATPARA	72190	2161	FIXED GRANT TOWARDS SALARY/NON SALARY
20	BIDHANNAGAR MC	163880	20339	Salary Scheme
21	BIRNAGAR	57980	14822	EMPLOYMENT GENERATION IN URBAN AREA SCHEME
22	Bishnupur	100390	23441	Treasury Own Fund
23	BOLPUR	103270	6603	Establishment Cost/Fixed Grant
24	BONGAON	154690	SCHEME ID-- 3314	DESCRIPTION-- MISC
25	BUDGE BUDGE	77170	999998	Salary scheme
26	BUNIYADPUR	26660	999998	Salary Scheme
27	BURDWAN	285480	23364	FIXED GRANT
28	CHAKDAH	127640	3550	Salary Grant
29	CHAMPDANI	76460	999998	Salary Scheme
30	CHANDERNAGORE MC	132200	2738	SJSRY
31	CHANDRAKONA	77710	19984	OWN FUND
32	CONTAI	90480	25442	DAY-NULM SCHEME
33	COOCHBEHAR	93250	Payee Treasury Code:- COA, Operator Code of the payee:- 12, Scheme I D. Of the payee Operator:- 18461	Employment Generation In Urban
34	COOPER'S CAMP	31180	999998	Fixed Grant to the Notified Authority towards Salaries of their employees
35	DAINHAT	72550	5272	S.J.S.R.Y
36	DALKHOLA	45750	7201	EMPLOYMENT GENERATION URBAN SCHEME
37	DANKUNI	75370	25436	NULM
38	DHULIYAN	44790	15004	OWN FUND
39	DHUPGURI	30820	999998	Salary Scheme
40	DIAMOND HARBOUR	76090	22576	Fixed Grant for general purpose (salary & non salary)
41	DINHATA	30220	25440	NULM
42	DUBRAJPUR	30060	999998	Salary scheme
43	DUM DUM	78310	20248	Social Awareness Programme
44	DURGAPUR MC	258210	16088	Incentive, Treasure code-BUEMCA003, Operator Code-LF 12, Durgapur Treasury, Paschim Bardhaman
45	EGRA	30820	11278	Miscellaneous Development scheme
46	ENGLISH BAZAR	93250	7540	NON PLANNING
47	GANGARAMPUR	88860	15710	OWN FUND
48	GARULIA	61520	2153	West Bengal Urban Employment Scheme
49	GAYESPUR	77710	3563	Salary004_004
50	GHATAL	94550	999998	SALARY SCHEME
51	GOBARDANGA	30820	944	PAY AND ALLOWANCES
52	GUSKARA	78130	4877	General Fund
53	HABRA	155820	25024	SHELTER FOR HOMELESS (SUH)
54	HALDIA	155290	14917	MISCELLANEOUS
55	Haldibari	30820	18632	General Revenue Fund
56	HALISAHAR	80520	25451	West Bengal Urban Employment Scheme
57	HARINGHATA	63370	20309	West Bengal Urban Employment Scheme
58	HOOGHLY CHINSURAH	159630	1165	General


Finance Officer.
State Urban Development Agency


ANAR-52

-09-

REM OF CMMU UNDER NULM FOR THE MONTH OF JULY 2026				
SL NO	ULB	Rem released for the month of July 2026	LF SCHEME CODE	LF SCHEME NAME
59	HOWRAH MC	157070	806	General
60	ISLAMPUR	30820	6969	Misc.
61	JALPAIGURI	82370	17533	Miscellaneous
62	JANGIPUR	168070	15004	OWN FUND
63	JHALDA	90030	999998	Salary Scheme
64	JHARGRAM	35300	25444	STATE URBAN LIVELIHOODS MISSION (SULM)
65	JIAGANJ AZIMGANJ	120440	23480	Miscellaneous
66	JOYNAGAR MOZILPUR	76090	20756	OWN FUND
67	KALIMPONG	37920	11409	SCA
68	KALIYAGANJ	63370	8630	REVENUE HEAD (GENERAL PURPOSE)
69	KALNA	77940	6167	PAY & ALLOWANCE PS STAFF
70	KALYANI	94920	3534	FIXED GRANT
71	KAMARHATI	93250	2161	FIXED GRANT
72	KANCHRAPARA	99610	2153	105/W.B. URBAN EMPLOYMENT SCHEME
73	KANDI	54650	17274	S, J, S, R, Y,007_007
74	KATWA	87120	5206	MISCELLANEOUS GRANT
75	KHARAGPUR	145620	999998	Salary Scheme
76	KHARAR	14570	19984	OWN FUND
77	KHARDAH	76460	23639	SKILL DEVELOPMENT TO SHG
78	KHIRPAI	15650	19984	OWN FUND
79	KOLKATA MC	151780	6490	GENERAL
80	KONNAGAR	82250	25436	NULM
81	KRISHNANAGAR	119850	9383	MUNICIPAL FUND
82	KURSEONG	27350	11220	Training and Marketing Support To SHGs
83	MADHYAMGRAM	113640	929	Social Forestry
84	MAHESHTALA	174250	1644	DEVELOPMENT SCHEME ACTIVITY
85	MAL	16610	16829	PAY AND ALLOWANCE
86	MAYNAGURI	63370	17725	Fixed Grant(Salary/non-salary) to Municipalities
87	MEKLIANJ	14570	18623	Other Heads
88	MEMARI	14570	4877	GENERAL
				9849
				(Treasury-Code MIAMCA004.
				Scheme ID: 9849
				HOA-8448-00-102-001)
89	MIDNAPORE	125730	MIA 25	
90	MIRIK	14740	23861	WBUES
91	MURSHIDABAD	101350	17889	SALARY018_018
92	NABADWIP	124200	9383	Municipal Fund
93	NAIHATI	77580	999998	Salary Scheme-, Operation Code - NPC000011, Treasury : Barrackpore 1.
94	NALHATI	92340	6774	SALARY, OPERATOR CODE : BRC000011, HOA 8448-00-102-001, RAMPURHAT TREASURY
95	NEW BARRACKPORE	74290	2153	Urban Employment
96	NORTH BARRACKPORE	107280	999998	Salary Scheme
97	NORTH DUM DUM	113190	1035	TRAINING/AWARENESS/RTC
98	OLD MALDA	102770	7540	NON PLANNING
				Fixed grant towards salary/non salary.
				Treasury name:Barrackpore -1
				Treasury code : NPC
				Operator name: Chairman Panihati Municipality.
				Operator code: 14.
99	PANIHATI	108190	2161	
100	PANSKURA	98670	25438	REMUNERATION OF CMMU STAFF
101	PUJALI	80450	999998	Salary Scheme
102	PURULIA	82370	4269	GENERAL PURPOSE FUND
103	Raghunathpur	29030	999998	Salary Scheme
104	RAIGANJ	144430	8630	GENERAL
105	RAJPUR SONARPUR	107050	10845	A.D.A.011_011
106	Ramjibanpur	29030	10	OWN FUND (Scheme Id-19984)
107	RAMPURHAT	101580	6776	OWN FUND
108	RANAGHAT	106550	999998	SALARY SCHEME
109	RISHRA	94220	25436	NULM
110	SAINTHIA	108400	25441	CMMU
111	SANTIPUR	134140	14639	PAY AND ALLOWANCES OF P S STAFF
112	SERAMPORE	98980	25436	NULM
113	SILIGURI MC	285030	12611	PROJECT WORK
114	SONAMUKHI	14570	19001	Employment Generation for General Category 019_019
115	SOUTH DUM DUM	106550	2161	FIXED GRANT TOWARDS SALARY/NON SALARY
116	SURI	192430	999998	Salary Scheme
117	TAHERPUR	30220	22	21352 MUNICIPAL ADMIN (WAGES)
118	TAKI	61520	3483	URBAN LOCAL BODIES
119	TAMRALIPTA	98980	13015	MIGMCA003
120	TARAKESWAR	76090	2736	Own Fund
121	TITAGARH	91400	25451	CMMU
122	TUFANGANJ	94190	19125	OWN FUND
123	ULUBERIA	151760	10	SJSRY
124	UTTARPARA KOTRUNG	133870	25436	NULM
	TOTAL	11468570		


 Finance Officer.
 State Urban Development Agency
