



SUDA-134/2017(pt-II) /5572

02.07.2026

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 under CB&T of DAY-NULM for the month of June'2026

Sir/Madam,

Fund of ₹.11642340/- (Rupees one crore sixteen lakh forty-two thousand three hundred forty) only released through electronically regarding remuneration of CMMU under CB&T of DAY-NULM for the month of June'2026. ULB wise remuneration released is mentioned at Annex-1 & Annex-2. Utilization certificate is to be submitted via e-mail at wbsulm@gmail.com after utilization of funds.

Finance Officer, SUDA

Annex-1

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1	A	B	C	D	E	F	H
1	REMUNERATION OF CMMU UNDER CB&T OF NULM FOR THE MONTH OF JUNE 2026						
2	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of JUNE,26	Total Remuneration released June'2026
3	1	ALIPURDUAR	SUBHRA SAMAJDAR	CMM	23-12-2015	63370	63370
4	2	ALIPURDUAR	RITA DAS	C.O.	01-04-14	14940	14940
5	3	ARAMBAGH	TARAK NATH MALIK	C.O.	01-04-16	14570	14570
6	4	ARAMBAGH	TANUSREE ROY	C.O.	01-04-16	14570	14570
7	5	ASANSOL MC	MANAS LAHA	CMM	29-08-2016	63370	63370
8	6	ASANSOL MC	RITOJA BANERJEE	CMM	24-08-2016	63370	63370
9	7	ASANSOL MC	ALPANA SAHA	APO	01-04-14	21300	21300
10	8	ASANSOL MC	PRASANTA DUTTA	APO	01-04-14	21300	21300
11	9	ASANSOL MC	ITI ROY	C.O.	01-04-14	14940	14940
12	10	ASANSOL MC	RINA NANDI	C.O.	01-04-14	14940	14940
13	11	ASANSOL MC	HEMA CHOWDHURY	C.O.	01-04-14	14940	14940
14	12	ASANSOL MC	ADITI LAHA	C.O.	01-04-14	14940	14940
15	13	ASANSOL MC	ATANU BHATTACHARYYA	CMM	05-12-16	61520	61520
16	14	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	DA CUM DEO	29-03-17	16610	16610
17	15	ASHOKENAGAR KALYANGARH	ARNAB TALUKDAR	C.O.	29-03-17	14210	14210
18	16	ASHOKENAGAR KALYANGARH	JOY MARICK	C.O.	29-03-17	14210	14210
19	17	ASHOKENAGAR KALYANGARH	SOURA DEY	ACCOUNTANT	02-04-17	19000	19000
20	18	ASHOKENAGAR KALYANGARH	ABHISEK ROY CHOWDHURY	C.O.	02-04-17	14210	14210
21	19	ASHOKENAGAR KALYANGARH	ADITYA DUTTA BANIK	C.O.	02-06-17	14210	14210
22	20	ASHOKENAGAR KALYANGARH	SRIJITA GOSWAMI	CMM	10-02-16	63370	63370
23	21	BADURIA	RATNA BISWAS	C.O.	29-03-17	14210	14210
24	22	BADURIA	NAJMUS SAHADAT HOSSAIN GAZI	C.O.	29-03-17	14210	14210
25	23	BAIDYABATI	SWADESH KOLAY	CMM	23-09-2016	63370	63370
26	24	BAIDYABATI	GOURAV NATH	ACCOUNTANT	20-05-17	19000	19000
27	25	BAIDYABATI	SUDIP PAKRASHI	C.O.	02-06-17	14210	14210
28	26	BALLY	SOMNATH CHATTERJEE	CMM	23-11-2016	61520	61520
29	27	BALLY	KAKALI CHAKRABORTY	APO	01-04-14	21300	21300
30	28	BALLY	BIJAY KUMAR SHAW	C.O.	01-04-14	14940	14940
31	29	BALLY	KABITA GANATRA	C.O.	01-04-14	14940	14940
32	30	BALLY	RAKHI MONDAL	DA CUM DEO	22-03-17	16610	16610
33	31	BALURGHAT	SANDIP SARKAR	CMM	12-09-16	63370	63370
34	32	BALURGHAT	TAPAN KARMAKAR	C.O.	19-04-17	14210	14210
35	33	BALURGHAT	ANIL KANU	ACCOUNTANT	19-04-17	19000	19000
36	34	BALURGHAT	PRITAM RAM MANDAL	DA CUM DEO	19-04-17	16610	16610
37	35	BANKURA	BASUNDHARA DAS	CMM	08-08-16	63370	63370
38	36	BANKURA	RUNU GORAI	C.O.	01-04-14	14940	14940
39	37	BANKURA	SHELLY GORAI	C.O.	01-04-14	14940	14940
40	38	BANKURA	CHANDANA SINGHA ACHARYA	C.O.	01-04-14	14940	14940
41	39	BANKURA	MITALI DAS MODAK	C.O.	01-04-14	14940	14940
42	40	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24-11-17	16190	16190
43	41	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04-01-18	18440	18440
44	42	BANSBERIA	PRASANTA KUMAR NATH	APO	01-04-14	21300	21300
45	43	BANSBERIA	KALYANI GOSWAMI	C.O.	01-04-14	14940	14940
46	44	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28-07-17	16610	16610
47	45	BANSBERIA	ANAND KUMAR CHAUHAN	CMM	05-12-16	61520	61520
48	46	BARANAGAR	DIPANWITA DEB CHOWDHURY	CMM	17-04-2017	61520	61520
49	47	BARANAGAR	SRABANI DATTA	C.O.	01-04-14	14940	14940
50	48	BARANAGAR	RITA SENGUPTA	C.O.	01-04-14	14940	14940
51	49	BARANAGAR	RATNA NANDY ACHARYA	C.O.	01-04-14	14940	14940
52	50	BARASAT	PIJUSH KANTI GHOSH	CMM	10-01-17	61520	61520
53	51	BARASAT	ANIMA SARKAR DAS	C.O.	01-04-14	14940	14940
54	52	BARASAT	KISHORE PRAMANICK	C.O.	01-04-14	14940	14940
55	53	BARASAT	SOMA ADHIKARY	C.O.	01-04-14	14940	14940
56	54	BARASAT	ANWESA GHOSH	C.O.	01-12-16	14210	14210
57	55	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01-12-16	19000	19000
58	56	BARRACKPORE	SREEMANA DAS DEY	APO	01-04-14	21300	21300
59	57	BARRACKPORE	ANJANA CHATTERJEE	C.O.	01-04-14	14940	14940
60	58	BARRACKPORE	FARAH DIBA	C.O.	01-04-14	14940	14940
61	59	BARUIPUR	SOUVIK BANERJEE	CMM	09-03-19	57980	57980
62	60	BARUIPUR	SONI SHAW	C.O.	01-06-17	14210	14210
63	61	BARUIPUR	SOMNATH ROY CHOWDHURY	DA CUM DEO	01-06-17	16610	16610
64	62	BASIRHAT	SUSHANTA KUMAR MAHAPATRA	CMM	05-04-17	61520	61520
65	63	BASIRHAT	BISWAJIT MUKHERJEE	C.O.	01-04-14	14940	14940
66	64	BELDANGA	SUMAN GHOSH	CMM	31-03-2017	61520	61520
67	65	BELDANGA	RANAJIT SAHA	DA CUM DEO	06-07-17	16610	16610
68	66	BELDANGA	SOMA ADHIKARI	DA CUM DEO	01-07-16	17050	17050
69	67	BERHAMPORE	MUNMUN GHOSH	CMM	07-11-17	59720	59720
70	68	BERHAMPORE	MD JILLE HASAN	C.O.	01-04-14	14940	14940
71	69	BERHAMPORE	SUBHRA DUTTA	C.O.	01-04-14	14940	14940
72	70	BERHAMPORE	BABY MANDAL	C.O.	01-04-14	14940	14940
73	71	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	07-01-16	19500	19500

Finance Officer,
State Urban Development Agency

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	A	B	C	D	E	F	H	M
1	REMUNERATION OF CMMU UNDER CB&T OF NULM FOR THE MONTH OF JUNE 2026							
2	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of JUNE,26	Total Remuneration released June'2026	
74	72	BERHAMPORE	PIU SARKAR	C.O.	23-11-16	14210	14210	
75	73	BHADRESWAR	JYOTIRMOY GOSWAMI	CMM	01-10-16	63370	63370	
76	74	BHATPARA	SANDIP MONDAL	CMM	16-03-19	57980	57980	
77	75	BHATPARA	ANISUR RAHIM	MULTI TASK HELPER	20-02-17	14210	14210	
78	76	BIDHANNAGAR MC	NAMITA SARKAR	CMM	03-07-17	61520	61520	
79	77	BIDHANNAGAR MC	SIMA BASAK	APO	01-04-14	21300	21300	
80	78	BIDHANNAGAR MC	INDUMOTI CHOUDHURY	APO	01-04-14	21300	21300	
81	79	BIDHANNAGAR MC	SHARMITHA SAHA DAS SARMA	C.O.	01-04-14	14940	14940	
82	80	BIDHANNAGAR MC	SURAJIT PRAMANIK	C.O.	01-04-14	14940	14940	
83	81	BIDHANNAGAR MC	MUNMUN NASKAR	C.O.	01-04-14	14940	14940	
84	82	BIDHANNAGAR MC	RAMKRISHNA ROY	C.O.	01-04-14	14940	14940	
85	83	DAINHAT	TANMOY DUTTA	CMM	09-03-19	57980	57980	
86	84	Bishnupur	TARAKNATH DAS	CMM	01-02-19	57980	57980	
87	85	Bishnupur	NARAYAN CHANDRA PAL	C.O.	01-02-19	13380	13380	
88	86	Bishnupur	BULTI CHAKRABORTY	DA CUM DEO	01-02-19	15650	15650	
89	87	Bishnupur	PAPIYA MUKHERJEE MAITRA	C.O.	01-02-19	13380	13380	
90	88	BOLPUR	SUDHIRANJAN GANGOPADHYAY	CMM	12-07-17	61520	61520	
91	89	BOLPUR	ACHINTYA GOSWAMI	C.O.	01-04-16	14570	14570	
92	90	BOLPUR	KUNTAL CHATTERJEE	C.O.	01-04-16	14570	14570	
93	91	BOLPUR	SAJAL BATTACHARYA	C.O.	02-02-22	12610	12610	
94	92	BONGAON	ARIJIT KUMAR DAW	CMM	01-03-16	63370	63370	
95	93	BONGAON	KAJAL DATTA GOSWAMI	C.O.	01-04-14	14940	14940	
96	94	BONGAON	SOURMEN BISWAS	ACCOUNTANT	19-08-16	19500	19500	
97	95	BONGAON	RUNU DAS	C.O.	03-05-17	14210	14210	
98	96	BONGAON	KUHELI BISWAS	C.O.	22-11-17	13870	13870	
99	97	BONGAON	GOUR HARI DUTTA	DA CUM DEO	22-11-17	16190	16190	
100	98	BONGAON	RIA CHAKRABORTY	C.O.	26-02-21	12610	12610	
101	99	BUDGE BUDGE	MANDIRA SINHA GANGULY	CMM	06-09-17	61520	61520	
102	100	BUDGE BUDGE	SAYAN PAL	DA CUM DEO	01-06-19	15650	15650	
103	101	BUNIYADPUR	DEEP SARKAR	DA CUM DEO	08-10-21	14360	14360	
104	102	BUNIYADPUR	TUKUMALI MADAK	C.O.	08-10-21	12300	12300	
105	103	BURDWAN	MD. SHAHNAWAZ ALAM	CMM	02-01-16	63370	63370	
106	104	BURDWAN	PRASANTA ADHIKARI	CMM	02-01-16	63370	63370	
107	105	BURDWAN	TAPAS KUMAR MAKAR	CMM	02-01-16	63370	63370	
108	106	BURDWAN	RUPA CHOWDHURY	C.O.	01-04-14	14940	14940	
109	107	BURDWAN	KANA DATTA	C.O.	01-04-14	14940	14940	
110	108	BURDWAN	SAKURA BEGUM	C.O.	01-04-14	14940	14940	
111	109	BURDWAN	DOLA ROY	C.O.	01-04-14	14940	14940	
112	110	BURDWAN	SUBHRA PRASANNA KARFA	ACCOUNTANT	01-04-17	19000	19000	
113	111	BURDWAN	MALAY KUNDU	DA CUM DEO	01-04-17	16610	16610	
114	112	CHAKDAH	NARESH CHANDRA SAHA	C.O.	01-04-16	14570	14570	
115	113	CHAKDAH	JOYANTI BISWAS	APO	01-04-16	20730	20730	
116	114	CHAKDAH	ADITYA CHOWDHURY	C.O.	11-07-17	14210	14210	
117	115	CHAKDAH	ATANU DAS	DA CUM DEO	11-07-17	16610	16610	
118	116	CHAKDAH	AHERI DAS	CMM	01-12-16	61520	61520	
119	117	CHAMPDANI	DEBAJYOTI GHOSH	CMM	08-05-17	61520	61520	
120	118	CHAMPDANI	NAJMA KHATOON	C.O.	01-04-14	14940	14940	
121	119	CHANDERNAGORE MC	SANCHITA SENGUPTA	CMM	25-01-2017	61520	61520	
122	120	CHANDERNAGORE MC	MINA BATABYAL	C.O.	01-04-14	14940	14940	
123	121	CHANDERNAGORE MC	PUSPA MAJUMDAR	C.O.	01-04-14	14940	14940	
124	122	CHANDERNAGORE MC	PROVASH PARUI	APO	01-04-14	21300	21300	
125	123	CHANDERNAGORE MC	CHAYAN KUMAR PAUL	ACCOUNTANT	01-09-16	19500	19500	
126	124	CHANDRAKONA	GAUTAM PATRA	CMM	21-07-2017	61520	61520	
127	125	CHANDRAKONA	PAMPA BHUNIA	DA CUM DEO	18-10-17	16190	16190	
128	126	CONTAI	SUSANTA MANNA	CMM	17-11-2017	59720	59720	
129	127	CONTAI	KANIKA BARIK GIRI	C.O.	01-04-16	14570	14570	
130	128	CONTAI	SURAJIT DUTTA	DA CUM DEO	17-11-17	16190	16190	
131	129	COOCHBEHAR	ANAMIKA DEBNATH BHOWMIK	CMM	09-11-15	63370	63370	
132	130	COOCHBEHAR	ASISTARU TALUKDAR	C.O.	01-04-14	14940	14940	
133	131	COOCHBEHAR	CHANDAN SARKAR	C.O.	01-04-14	14940	14940	
134	132	COOPER'S CAMP	RIPAN BISWAS	C.O.	01-04-16	14570	14570	
135	133	COOPER'S CAMP	BANKIM MONDAL	DA CUM DEO	01-04-17	16610	16610	
136	134	DAINHAT	AMIT DAS	APO	01-04-16	20730	20730	
137	135	DAINHAT	SUMITRA GHOSH ADHIKARY	C.O.	01-04-16	14570	14570	
138	136	DALKHOLA	TANUJA SARKAR PRADHAN	C.O.	01-04-16	14570	14570	
139	137	DALKHOLA	SWAGATA ROY BARMAN	C.O.	01-04-16	14570	14570	
140	138	DALKHOLA	SUBHASHIS PODDAR	DA CUM DEO	10-04-17	16610	16610	
141	139	DANKUNI	LAILY RAY	CMM	06-08-18	59720	59720	
142	140	DANKUNI	SURAJ GUPTA	DA CUM DEO	02-03-19	15650	15650	
143	141	DHULIYAN	NASIMA KHATUN	C.O.	01-04-16	14570	14570	
144	142	DHULIYAN	MRINAL GHOSH	C.O.	01-04-16	14570	14570	

Finance Officer.
State Urban Development Agency

J. M. Sekhman.

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	A	B	C	D	E	F	H	M
1	REMUNERATION OF CMMU UNDER CB&T OF NULM FOR THE MONTH OF JUNE 2026							
2	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of JUNE,26	Total Remuneration released June'2026	
145	143	DHULIYAN	MD IMTIAJ ALAM	DA CUM DEO	18-03-19	15650	15650	
146	144	DHUPGURI	SOUMITRA DAS	C.O.	01-04-17	14210	14210	
147	145	DHUPGURI	ABHISHEK DAS	DA CUM DEO	01-04-17	16610	16610	
148	146	DIAMOND HARBOUR	RITESH JAISWAL	CMM	02-12-16	61520	61520	
149	147	DIAMOND HARBOUR	SUVASREE SANDHU (SAHA)	C.O.	01-04-16	14570	14570	
150	148	DINHATA	ROMI ROY CHAKRABORTY	C.O.	01-04-16	14570	14570	
151	149	DINHATA	PINTU KUMAR SAHA	DA CUM DEO	09-03-19	15650	15650	
152	150	DUBRAJPUR	KAJAL CHATTERJEE	C.O.	01-11-17	13870	13870	
153	151	DUBRAJPUR	SANDIP BANERJEE	DA CUM DEO	01-11-17	16190	16190	
154	152	DUM DUM	ANINDITA HALDER	CMM	01-03-16	63370	63370	
155	153	DUM DUM	SANGITA BAGCHI	C.O.	01-04-14	14940	14940	
156	154	DURGAPUR MC	SASWATA CHAKRABORTY	CMM	24-08-2016	63370	63370	
157	155	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01-04-14	14940	14940	
158	156	DURGAPUR MC	RINA BORAL	C.O.	01-04-14	14940	14940	
159	157	DURGAPUR MC	REKHA SARKAR	C.O.	01-04-14	14940	14940	
160	158	DURGAPUR MC	DIPALI DUTTA DAS	C.O.	01-04-14	14940	14940	
161	159	DURGAPUR MC	SHARMILA MANDI SOREN	C.O.	12-06-17	14210	14210	
162	160	DURGAPUR MC	SAHADEB BANGAL	C.O.	12-06-17	14210	14210	
163	161	DURGAPUR MC	ANAMIKA MONDAL	C.O.	12-06-17	14210	14210	
164	162	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12-06-17	16610	16610	
165	163	DURGAPUR MC	SOMA ROY DEY	MULTI TASK HELPER	13-06-17	14210	14210	
166	164	DURGAPUR MC	SOUVIK GHOSH	C.O.	16-06-17	14210	14210	
167	165	DURGAPUR MC	BUDDHADEV BANERJEE	C.O.	16-06-17	14210	14210	
168	166	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19-06-17	19000	19000	
169	167	DURGAPUR MC	ARPITA PAUL	C.O.	27-06-17	14210	14210	
170	168	EGRA	BISWAJIT DUARI	C.O.	16-08-17	14210	14210	
171	169	EGRA	MANOJ MAITI	DA CUM DEO	16-08-17	16610	16610	
172	170	ENGLISH BAZAR	SAHIN SALIUR ZAMAN	CMM	23-02-2016	63370	63370	
173	171	ENGLISH BAZAR	SUMITA SAHA	C.O.	01-04-14	14940	14940	
174	172	ENGLISH BAZAR	SNIGDHA SINGHA	C.O.	01-04-14	14940	14940	
175	173	GANGARAMPUR	MD. AJIR HOSSAIN	CMM	17-11-2017	59720	59720	
176	174	GANGARAMPUR	BABITA MAHANTA	C.O.	01-04-16	14570	14570	
177	175	GANGARAMPUR	JOSHODA SARKAR	C.O.	01-04-16	14570	14570	
178	176	GARULIA	RATNA CHAKRABORTY	CMM	22-09-2017	61520	61520	
179	177	GAYESPUR	JHILAM ROY	CMM	04-08-17	61520	61520	
180	178	GAYESPUR	SUBRATA CHATTERJEE	DA CUM DEO	18-10-17	16190	16190	
181	179	GHATAL	SOURABH SASMAL	CMM	15-02-16	63370	63370	
182	180	GHATAL	SANJU MAITY	C.O.	01-04-16	14570	14570	
183	181	GHATAL	SUCHARITA MANDAL	DA CUM DEO	21-07-17	16610	16610	
184	182	GOBARDANGA	BIPLAB MAHALDER	C.O.	29-07-17	14210	14210	
185	183	GOBARDANGA	AKASH SARKAR	DA CUM DEO	29-07-17	16610	16610	
186	184	GUSKARA	VASWATI ROY	CMM	02-01-17	61520	61520	
187	185	GUSKARA	BISWAJIT MALLICK	DA CUM DEO	01-08-17	16610	16610	
188	186	HABRA	MOUMITA NATH	CMM	29-02-2016	63370	63370	
189	187	HABRA	APU NANDY	ACCOUNTANT	14-07-17	19000	19000	
190	188	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14-07-17	16610	16610	
191	189	HABRA	CHANDRANI GHOSH	C.O.	14-07-17	14210	14210	
192	190	HABRA	ABHIJIT SHIL	C.O.	14-07-17	14210	14210	
193	191	HABRA	SANJANA DAS	C.O.	14-07-17	14210	14210	
194	192	HABRA	ABHIJIT DAS	C.O.	14-07-17	14210	14210	
195	193	BIRNAGAR	SOURAV SEN	CMM	08-03-19	57980	57980	
196	194	HALDIA	SONALI BHATTACHARYYA	C.O.	01-04-14	14940	14940	
197	195	HALDIA	MAHASWETA DEBNATH TUNGA	C.O.	01-04-14	14940	14940	
198	196	HALDIA	ANUPAM DINDA	DA CUM DEO	04-07-16	17050	17050	
199	197	HALDIA	MAHADEV DAS	ACCOUNTANT	05-07-16	19500	19500	
200	198	HALDIA	MOUMITA DAS	C.O.	19-09-16	14570	14570	
201	199	HALDIA	RIVA HAITY JANA	C.O.	19-09-16	14570	14570	
202	200	Haldibari	NUPUR BARMAN	C.O.	01-04-17	14210	14210	
203	201	Haldibari	BAPI SEN	DA CUM DEO	01-04-17	16610	16610	
204	202	HALISAHAR	BONY TARAFDER	CMM	24-01-2017	61520	61520	
205	203	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20-02-17	19000	19000	
206	204	HARINGHATA	JAYANTA KUMAR DATTA	CMM	05-02-16	63370	63370	
207	205	HOOGHLY CHINSURAH	NIHAR BISWAS	CMM	09-12-16	61520	61520	
208	206	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APO	01-04-14	21300	21300	
209	207	HOOGHLY CHINSURAH	DIBYENDU BANERJEE	C.O.	01-04-14	14940	14940	
210	208	HOOGHLY CHINSURAH	SANJIB PAUL	C.O.	01-04-14	14940	14940	
211	209	HOOGHLY CHINSURAH	SAYANTI DAS	C.O.	11-03-19	13380	13380	
212	210	HOOGHLY CHINSURAH	RAJU DAS	ACCOUNTANT	11-03-19	17900	17900	
213	211	HOOGHLY CHINSURAH	SATABDI TALUKDAR	DA CUM DEO	11-03-19	15650	15650	
214	212	HOWRAH MC	ABHIJIT BASU ROY	CMM	18-08-2016	63370	63370	
215	213	HOWRAH MC	GIRIDHARI SEN	C.O.	01-04-14	14940	14940	

Finance Officer.
State Urban Development Agency

M. Sankaran

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	A	B	C	D	E	F	H	M
1	REMUNERATION OF CMMU UNDER CB&T OF NULM FOR THE MONTH OF JUNE 2026							
2	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of JUNE, 26	Total Remuneration released June'2026	
216	214	HOWRAH MC	SAMIRAN PALIT	C.O.	01-04-14	14940	14940	
217	215	HOWRAH MC	DEBASIS MUKHERJEE	C.O.	01-04-14	14940	14940	
218	216	HOWRAH MC	MOHUA DAS	C.O.	01-04-14	14940	14940	
219	217	HOWRAH MC	SMT SUNITA SAMADDAR	C.O.	01-04-14	14940	14940	
220	218	HOWRAH MC	SOMA NANDY	ACCOUNTANT	20-03-17	19000	19000	
221	219	HOWRAH MC	PAYAL MUKHERJEE	DA CUM DEO	22-03-17	16610	16610	
222	220	ISLAMPUR	PARTHA DAS	DA CUM DEO	02-08-17	16610	16610	
223	221	ISLAMPUR	SUCHITRA SEN	C.O.	03-08-17	14210	14210	
224	222	MAYNAGURI	BHASKAR SARKAR	CMM	04-03-16	63370	63370	
225	223	JALPAIGURI	TAPAN ROY	CMM	04-03-16	63370	63370	
226	224	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06-03-17	19000	19000	
227	225	JANGIPUR	BIJAN ROY	CMM	01-04-17	61520	61520	
228	226	JANGIPUR	KAMRUNNAHAR BISWAS	CMM	01-04-17	61520	61520	
229	227	JANGIPUR	SAGAR DUTTA	C.O.	01-04-17	14210	14210	
230	228	JANGIPUR	ASHIRUL SK	C.O.	01-04-17	14210	14210	
231	229	JANGIPUR	MOJAFFOR NAWAJ	DA CUM DEO	01-04-17	16610	16610	
232	230	JHALDA	TANIYA BHADRA	DA CUM DEO	22-11-21	14360	14360	
233	231	JHALDA	MOTILAL SWARNAKAR	C.O.	22-11-21	12300	12300	
234	232	JHARGRAM	RAM PRASAD NEOGI	APO	01-04-16	20730	20730	
235	233	JHARGRAM	DIPTI SAHOO	C.O.	01-04-16	14570	14570	
236	235	JIAGANJ AZIMGANJ	RABINDRA CHAND KHOAS	CMM	03-04-17	61520	61520	
237	236	JIAGANJ AZIMGANJ	NETAI DAS	C.O.	01-04-16	14570	14570	
238	237	JIAGANJ AZIMGANJ	RITUPARNA SINHA SARKAR	DA CUM DEO	31-03-17	16610	16610	
239	238	JIAGANJ AZIMGANJ	NASIM SEKH	C.O.	16-11-17	13870	13870	
240	239	JIAGANJ AZIMGANJ	ARINDAM GHOSH	C.O.	16-11-17	13870	13870	
241	240	JOYNAGAR MOZILPUR	SAMIK GOSWAMI	CMM	01-03-17	61520	61520	
242	241	JOYNAGAR MOZILPUR	DALLY DAS	C.O.	01-04-16	14570	14570	
243	242	KALIMPONG	BHAWANA BHUJEL	C.O.	01-04-16	14570	14570	
244	243	KALIMPONG	NAWANG TSEHRING MOKTAN	DA CUM DEO	31-05-22	12740	12740	
245	244	KALIMPONG	KAMALA CHETTRI	C.O.	06-06-22	10610	10610	
246	245	KALIYAGANJ	ANANDA MOITRA	CMM	09-11-15	63370	63370	
247	246	KALNA	SUNIPA BASAK (MALICK)	CMM	03-09-16	63370	63370	
248	247	KALNA	MAHAMAYA DHANI	C.O.	01-04-16	14570	14570	
249	248	KALYANI	ARPITA DAS	CMM	01-02-16	63370	63370	
250	249	KALYANI	LAKSHMI ROY	C.O.	01-04-14	14940	14940	
251	250	KALYANI	LOKENATH MAISAL	DA CUM DEO	27-02-17	16610	16610	
252	251	KAMARHATI	INDRANIL BOSE	CMM	22-08-2016	63370	63370	
253	252	KAMARHATI	MITALI GHOSAL	C.O.	01-04-14	14940	14940	
254	253	KAMARHATI	NANDITA GOSWAMI	C.O.	01-04-14	14940	14940	
255	254	KANCHRAPARA	SWATI PYNE	CMM	19-08-2016	63370	63370	
256	255	KANCHRAPARA	ABIR MAJUMDER	APO	01-04-14	21300	21300	
257	256	KANCHRAPARA	SOMNATH SAMADDAR	C.O.	01-04-14	14940	14940	
258	257	KANDI	INDRONIL BISWAS	CMM	01-03-21	54650	54650	
259	258	KATWA	SOUMYA KOLEY	CMM	08-03-19	57980	57980	
260	259	KATWA	SATYAJIT CHATTERJEE	C.O.	01-04-16	14570	14570	
261	260	KATWA	JHARNA DUTTA	C.O.	01-04-16	14570	14570	
262	261	TAMRALIPTA	ANIRBAN MAITY	CMM	19-09-2016	63370	63370	
263	262	KHARAGPUR	MUNMUN DAS	APO	01-04-14	21300	21300	
264	263	KHARAGPUR	BAISAKHI BASAK	C.O.	01-04-14	14940	14940	
265	264	KHARAGPUR	SWEETY CHATTERJEE	DA CUM DEO	11-03-19	15650	15650	
266	265	KHARAGPUR	RATHIN SARKAR	ACCOUNTANT	20-07-20	17370	17370	
267	266	KHARAGPUR	SUPRITI SINGHA	C.O.	21-07-20	12990	12990	
268	267	KHARAR	JHARNA DAS MAITY	C.O.	01-04-16	14570	14570	
269	268	KHARDAH	SAMARPITA ROY	CMM	01-08-17	61520	61520	
270	269	KHARDAH	RANU ACHARJEE	C.O.	01-04-14	14940	14940	
271	270	KHIRPAI	BISWAJIT MONDAL	DA CUM DEO	01-08-19	15650	15650	
272	271	KOLKATA MC	JOYEETA MUKHERJEE	CMM	09-09-16	63370	63370	
273	272	KOLKATA MC	RINI ADHIKARY	CMM	12-06-19	57980	57980	
274	274	KOLKATA MC	ANINDYA ROY CHOWDHURY	MULTI TASK HELPER	09-12-19	13060	13060	
275	275	KOLKATA MC	KHALID PARVEJ	ACCOUNTANT	27-01-20	17370	17370	
276	276	KONNAGAR	SRABANI BORAL	CMM	03-05-17	61520	61520	
277	277	KONNAGAR	AVIJIT KUMAR MUKHERJEE	APO	01-04-16	20730	20730	
278	278	KRISHNANAGAR	SWETA GOSWAMI	CMM	04-03-16	63370	63370	
279	279	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	09-09-16	17050	17050	
280	280	KRISHNANAGAR	RAMA SAHA	C.O.	24-05-17	14210	14210	
281	281	KRISHNANAGAR	SIMLI SAHA BISWAS	C.O.	26-02-21	12610	12610	
282	282	KRISHNANAGAR	DIPALI HALDER	C.O.	26-02-21	12610	12610	
283	283	KURSEONG	PRANISHA CHETTRI	C.O.	22-09-21	12610	12610	
284	284	KURSEONG	SUVEKCHA PRADHAN	DA CUM DEO	22-09-21	14740	14740	
285	285	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01-06-17	61520	61520	
286	286	MADHYAMGRAM	APARAJITA NANDI	APO	01-04-14	21300	21300	

Finance Officer,
State Urban Development Agency

[Signature]

Annex-1

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1	A	B	C	D	E	F	H
1	REMUNERATION OF CMMU UNDER CB&T OF NULM FOR THE MONTH OF JUNE 2026						
2	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of JUNE,26	Total Remuneration released June'2026
287	287	MADHYAMGRAM	KAKALI NANDI	DA CUM DEO	20-04-17	16610	16610
288	288	MADHYAMGRAM	ARPITA ROY PATRA	C.O.	01-06-17	14210	14210
289	289	MAHESHTALA	ANINDITA ROY CHOUDHURY	CMM	10-03-16	63370	63370
290	290	MAHESHTALA	SHIBANI SAHA	C.O.	01-04-14	14940	14940
291	291	MAHESHTALA	RAMA BHATTACHAJEE	C.O.	01-04-14	14940	14940
292	292	MAHESHTALA	SHARMILA BHATTACHARJEE	C.O.	01-04-14	14940	14940
293	293	MAHESHTALA	HENA BHADRA	C.O.	01-04-14	14940	14940
294	294	MAHESHTALA	SHIKHA MUKHERJEE	C.O.	01-04-14	14940	14940
295	295	MAHESHTALA	PAPPU NASKAR	MULTI TASK HELPER	12-08-16	14570	14570
296	296	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07-09-16	17050	17050
297	297	MAHESHTALA	PINKI DEY BERA	ACCOUNTANT	14-09-16	19500	19500
298	298	MAL	AMIT FOUZDAR	DA CUM DEO	24-03-17	16610	16610
299	299	MATHABHANGA	TANMAY DEB	DA CUM DEO	05-07-17	16610	16610
300	300	MEKLIANJ	CHHABITA DAS SARKAR	C.O.	01-04-16	14570	14570
301	301	MEMARI	SOMA SENGUPTA PAL	C.O.	01-04-16	14570	14570
302	302	MIDNAPORE	DEBJIT SANTRA	CMM	04-03-16	63370	63370
303	303	KHARAGPUR	SHARMISTHA DATTA	CMM	20-01-2016	63370	63370
304	304	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11-01-17	19000	19000
305	305	MIDNAPORE	TIRTHA NATH JANA	C.O.	17-04-17	14210	14210
306	306	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17-04-2017	14210	14210
307	307	MIDNAPORE	NAMITA BANERJEE	C.O.	01-04-14	14940	14940
308	308	MIRIK	PRERNA GURUNG	DA CUM DEO	10-02-21	14740	14740
309	309	MURSHIDABAD	ARGHA ROY	CMM	01-02-19	57980	57980
310	310	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	14-07-17	16610	16610
311	311	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21-08-19	13380	13380
312	312	MURSHIDABAD	SUJIT GHOSH	C.O.	18-09-19	13380	13380
313	313	NABADWIP	RAJDEEP CHATTERJEE	C.O.	22-11-16	14210	14210
314	314	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22-11-16	19000	19000
315	315	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22-11-16	16610	16610
316	316	NABADWIP	PRADIP SAHA	C.O.	01-03-21	12610	12610
317	317	NABADWIP	SOHAN MUKHERJEE	C.O.	01-03-21	12610	12610
318	318	NABADWIP	SOURAV KUMAR DAS	CMM	01-03-16	63370	63370
319	319	NAIHATI	IOUMITA GANGULY CHATTOPADHYA	CMM	04-12-15	63370	63370
320	320	NAIHATI	DEBASMITA PAUL	C.O.	07-05-17	14210	14210
321	321	NALHATI	KABIRUL ISLAM	DA CUM DEO	02-06-17	16610	16610
322	322	NALHATI	UJJAL DAS	C.O.	02-06-17	14210	14210
323	323	NALHATI	PIYAS HAZRA	CMM	12-07-17	61520	61520
324	324	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	09-11-17	59720	59720
325	325	NEW BARRACKPORE	RUPANJANA GHOSH NEOGI	C.O.	01-04-16	14570	14570
326	326	NORTH BARRACKPORE	INDRANI PATHAK	CMM	22-09-2017	61520	61520
327	327	NORTH BARRACKPORE	LAKSHMI DAS	C.O.	01-04-14	14940	14940
328	328	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20-02-17	14210	14210
329	329	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22-09-17	16610	16610
330	330	NORTH DUM DUM	EMAN BISWAS	CMM	28-09-2016	63370	63370
331	331	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03-07-17	16610	16610
332	332	NORTH DUM DUM	NANDITA DAS	C.O.	07-09-17	14210	14210
333	333	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14-09-17	19000	19000
334	334	OLD MALDA	SWANTANA BANERJEE	CMM	10-03-19	57980	57980
335	335	OLD MALDA	REKHA DAS	C.O.	01-04-16	14570	14570
336	336	OLD MALDA	ADITI GANGULI	C.O.	01-04-16	14570	14570
337	337	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	09-03-19	15650	15650
338	338	PANIHATI	MOUMITA DAS	CMM	07-09-16	63370	63370
339	339	PANIHATI	SUBHAS CHANDRA ROY	C.O.	01-04-14	14940	14940
340	340	PANIHATI	ANJAN CHANDA	C.O.	01-04-14	14940	14940
341	341	PANIHATI	GAUTAM DEB	C.O.	01-04-14	14940	14940
342	342	PANSKURA	SHIVRAM BAKSHI	CMM	22-02-2016	63370	63370
343	343	PANSKURA	TAPAS GHORAI	APO	01-04-16	20730	20730
344	344	PANSKURA	PAPIA SAHA GOSWAMI	C.O.	01-04-16	14570	14570
345	345	PUJALI	NAMRATA BHOWMICK	CMM	09-08-18	59720	59720
346	346	PUJALI	SAMIR KUMAR BODHAK	APO	01-04-16	20730	20730
347	347	JHALDA	ARNAB KUMAR SINHA	CMM	06-08-16	63370	63370
348	348	PURULIA	SUMIT BAKSHI	CMM	04-08-16	63370	63370
349	349	PURULIA	AMIT SAO	ACCOUNTANT	06-09-17	19000	19000
350	350	Raghunathpur	PUJA DUTTA	C.O.	30-01-19	13380	13380
351	351	Raghunathpur	SHUKDEB MANDAL	DA CUM DEO	01-02-19	15650	15650
352	352	RAIGANJ	BISWANATH MARDI	CMM	09-11-15	63370	63370
353	353	RAIGANJ	SNEHASISH SEN GUPTA	APO	01-04-14	21300	21300
354	354	RAIGANJ	SARASWATI DUTTA CHOWDHURY	C.O.	01-04-14	14940	14940
355	355	RAIGANJ	ZAHEDA KHATUN	C.O.	01-04-14	14940	14940
356	356	RAIGANJ	MAHAMAYA SAHA	C.O.	01-04-14	14940	14940
357	357	RAIGANJ	JHUMA SINGHA	C.O.	01-04-14	14940	14940

Finance Officer.
State Urban Development Agency

for Selection.

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	A	B	C	D	E	F	H
1	REMUNERATION OF CMMU UNDER CB&T OF NULM FOR THE MONTH OF JUNE 2026						
2	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of JUNE,26	Total Remuneration released June'2026
358	358	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25-04-2017	61520	61520
359	359	RAJPUR SONARPUR	SOMNATH PATHAK	C.O.	01-04-14	14940	14940
360	360	RAJPUR SONARPUR	SANTWANA DAS CHAKRABORTY	C.O.	01-04-14	14940	14940
361	361	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09-03-19	15650	15650
362	362	Ramjibanpur	TAPAN MAHINDER	C.O.	12-02-19	13380	13380
363	363	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01-06-19	15650	15650
364	364	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08-03-19	57980	57980
365	365	RAMPURHAT	TAPAN KAHALI	C.O.	01-04-16	14570	14570
366	366	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08-03-19	15650	15650
367	367	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08-03-19	13380	13380
368	368	RANAGHAT	BAPAN CHAKRABORTY	CMM	01-04-17	61520	61520
369	369	RANAGHAT	ARINDAM MITRA	C.O.	01-04-17	14210	14210
370	370	RANAGHAT	MEGHNA GHOSH	C.O.	01-04-17	14210	14210
371	371	RANAGHAT	ABHIJIT SARKAR	DA CUM DEO	01-04-17	16610	16610
372	372	RISHRA	ASHMITA BANERJEE	CMM	09-03-19	57980	57980
373	373	RISHRA	MITALI KAYAL	APO	01-04-14	21300	21300
374	374	RISHRA	SUPRIYA GHOSH	C.O.	01-04-14	14940	14940
375	375	SAINTHIA	PROSANTA GHOSH	CMM	08-08-16	63370	63370
376	376	SAINTHIA	UJJWAL PAL	C.O.	10-07-17	14210	14210
377	377	SAINTHIA	SUMAN SAHA	C.O.	10-07-17	14210	14210
378	378	SAINTHIA	SUBHAJIT CHATTERJEE	DA CUM DEO	10-07-17	16610	16610
379	379	SANTIPUR	SUBHASIS CHAKRABORTY	CMM	14-12-17	59720	59720
380	380	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	10-03-17	14210	14210
381	381	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	10-03-17	14210	14210
382	382	SANTIPUR	MANTU MUKHERJEE	C.O.	14-03-17	14210	14210
383	383	SANTIPUR	SAGAR SEN	ACCOUNTANT	02-12-19	17430	17430
384	384	SANTIPUR	JAYANTA PAL	DA CUM DEO	24-10-21	14360	14360
385	385	SERAMPORE	TANIA HORE	CMM	18-08-2016	63370	63370
386	386	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24-05-17	19000	19000
387	387	SERAMPORE	SANJIB DAS	DA CUM DEO	24-05-17	16610	16610
388	388	SILIGURI MC	DEBAPRIYA DEY	CMM	02-11-16	61520	61520
389	389	SILIGURI MC	MANOJ KARMAKAR	CMM	01-09-16	63370	63370
390	390	SILIGURI MC	BIJITA CHAKRABORTY	APO	01-04-14	21300	21300
391	391	SILIGURI MC	SHILPI GHOSH	C.O.	01-04-14	14940	14940
392	392	SILIGURI MC	DIPANKAR SARKAR	C.O.	01-04-14	14940	14940
393	393	SILIGURI MC	SWAPNA MONDAL MALLICK	C.O.	01-04-14	14940	14940
394	394	SILIGURI MC	BEDATRAYEE PAUL	C.O.	01-04-14	14940	14940
395	395	SILIGURI MC	PAULAMI ROY (MUKHERJEE)	C.O.	01-04-14	14940	14940
396	396	SILIGURI MC	SONALI BISWAS (MAHATO)	C.O.	01-04-14	14940	14940
397	397	SILIGURI MC	SUKANYA RAY DEY	DA CUM DEO	05-07-19	15650	15650
398	398	SILIGURI MC	SANJAY KUMAR RAUTH	DA CUM DEO	05-07-19	15650	15650
399	399	SILIGURI MC	PULOK DAS	ACCOUNTANT	08-07-19	17900	17900
400	400	SONAMUKHI	SUVENDU BANDYOPADHYAY	C.O.	01-04-16	14570	14570
401	401	SOUTH DUM DUM	MITHU NAG	CMM	05-10-16	61520	61520
402	402	SOUTH DUM DUM	ANUPAM GHOSH	C.O.	30-06-17	14210	14210
403	403	SOUTH DUM DUM	PRIYANKAR SAHA	DA CUM DEO	03-07-17	16610	16610
404	404	SOUTH DUM DUM	AVISHEK ADHIKARY	MULTI TASK HELPER	03-07-17	14210	14210
405	405	SURI	SWARNA MITA CHOUDHURY	CMM	02-08-16	63370	63370
406	406	SURI	RAJESH SINGHA	CMM	26-02-2016	63370	63370
407	407	SURI	DIPANKAR MONDAL	C.O.	02-08-16	14570	14570
408	408	SURI	SUBHASHIS GHOSH	C.O.	02-08-16	14570	14570
409	409	SURI	RAJDEEP BAL	ACCOUNTANT	02-08-16	19500	19500
410	410	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02-08-16	17050	17050
411	411	TAHERPUR	TARAK DAS	C.O.	01-04-16	14570	14570
412	412	TAHERPUR	DIBYAJYOTI BANIK	DA CUM DEO	09-03-19	15650	15650
413	413	TAKI	AMLAN GHOSH	CMM	09-01-17	61520	61520
414	414	HALDIA	UJJAL KANTI SAMANTA	CMM	13-10-17	59720	59720
415	415	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21-08-17	19000	19000
416	416	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21-08-17	16610	16610
417	417	TARAKESWAR	TARUN JANA	CMM	03-07-17	61520	61520
418	418	TARAKESWAR	PARAMITA BHOWMICK	C.O.	01-04-16	14570	14570
419	419	TITAGARH	DEBASISH MAJUMDER	CMM	17-01-2017	61520	61520
420	420	TITAGARH	SOMALI ROY	C.O.	01-04-14	14940	14940
421	421	TITAGARH	HAMIDA KHATOON	C.O.	01-04-14	14940	14940
422	422	TUFANGANJ	JOYDEEP SENGUPTA	CMM	01-12-15	63370	63370
423	423	TUFANGaNJ	RADHARANI BISWAS	C.O.	04-01-17	14210	14210
424	424	TUFANGaNJ	MANIMAY DAS	DA CUM DEO	04-01-17	16610	16610
425	425	ULUBERIA	MOHUA BANERJEE	CMM	09-09-16	63370	63370
426	426	ULUBERIA	CHAITALI DAS HAIT	C.O.	01-04-14	14940	14940
427	427	ULUBERIA	SK RUNA LAILA MOLLICK	C.O.	04-10-16	14210	14210
428	428	ULUBERIA	SOUVIK MANDAL	C.O.	04-10-16	14210	14210

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Dr. Subhankar

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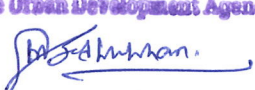
- 08 -

	A	B	C	D	E	F	H
1	REMUNERATION OF CMMU UNDER CB&T OF NULM FOR THE MONTH OF JUNE 2026						
2	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of JUNE,26	Total Remuneration released June'2026
429	429	ULUBERIA	TAMISHA GHOSH PANJA	C.O.	04-10-16	14210	14210
430	430	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	04-10-16	14210	14210
431	431	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04-10-16	16610	16610
432	432	UTTARPARA KOTRUNG	ABIR ADHIKARY	CMM	03-10-16	61520	61520
433	433	UTTARPARA KOTRUNG	MOUSUMI RAY CHOWDHURY	APO	01-04-14	21300	21300
434	434	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	01-04-14	14940	14940
435	435	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28-09-16	19500	19500
436	436	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03-10-16	16610	16610


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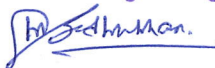

AMOUNT RELEASED REGARDING REM OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF JUNE 2026

SL NO	NAME OF PAYEE	Amount (In Rs)	Name of the Bank	Account Number
1	ISLAMPUR MUNICIPALITY NULM	30820	BANK OF INDIA	409010110014226
2	CHAIRMAN EXECUTIVE OFFICER SAINTHIA MUNICIPALITY	108400	STATE BANK OF INDIA	11608901211
3	CHANDRAKONA MUNICIPALITY	77710	PUNJAB NATIONAL BANK	1609010232906
4	SILIGURI MUNICIPAL CORPORATION (NULM)	285030	UNION BANK OF INDIA	380502011914914
5	SOUTH DUM DUM MUNICIPALITY	106550	IDBI BANK	1998104000011802
6	BAIDYABATI MUNICIPALITY A/C NULM	96580	PUNJAB NATIONAL BANK	0160014072768
7	JALPAIGURI MUNICIPALITY NULM	82370	UNION BANK OF INDIA	528602010025106
8	KHARAGPUR MUNICIPALITY (NULM)	145620	CANARA BANK	0190101020458
9	CHAIRMAN RAJPUR SONARPUR MUNICIPALITY GENERAL FUND	107050	PUNJAB NATIONAL BANK	2106010052401
10	GOBARDANGA MUNICIPALITY	30820	HDFC BANK LTD	50100183334294
11	NULM CHAIRMAN BARASAT MUNICIPALITY	139550	STATE BANK OF INDIA	35627614466
12	MADHYAMGRAM MUNICIPALITY	113640	IDBI BANK	1999104000004961
13	KALIYAGANJ MUNICIPALITY	63370	HDFC BANK LTD	22501450000083
14	BIDHANNAGAR MUNICIPAL CORPORATION	163880	BANDHAN BANK	50160001522854
15	CHAIRMAN BARRACKPORE MUNICIPALITY	51180	BANK OF BARODA	24540100019914
16	JANGIPUR MUNICIPALITY	168070	STATE BANK OF INDIA	00000011652120836
17	ALIPURDUAR MUNICIPALITY	78310	PUNJAB NATIONAL BANK	0238010735438
18	NATIONAL URBAN LIVELIHOOD MISSION (NULM)-M.M	189190	BANK OF BARODA	89900100007137
19	MIDNAPORE MUNICIPALITY	125730	INDIAN BANK	50322119929
20	RAMPURHAT MUNICIPALITY OWN FUND	101580	PASCHIM BANGA GRAMIN BANK	11670110094355
21	M/S BALURGHAT MUNICIPALITY A/C NULM	113190	INDIAN OVERSEAS BANK	324501000030036
22	GANGARAMPUR MUNICIPALITY DAY-NULM FUND	88860	STATE BANK OF INDIA	36944585671
23	GAYESHPUR MUNICIPALITY NATIONAL URBAN LIVELIHOOD MISSION	77710	STATE BANK OF INDIA	35990212247
24	DAY NULM TAHERPUR NOTIFIED AREA AUTHORITY	30220	CENTRAL BANK OF INDIA	3758090990
25	CHAIRMAN KALNA MUNICIPALITY NULM FUND	77940	PUNJAB NATIONAL BANK	0207010414883
26	OLD MALDA MUNICIPALITY OWN FUND	102770	PUNJAB NATIONAL BANK	0358010417549
27	HOOGHLY CHINSURAH MUNICIPALITY - NULM	159630	UNION BANK OF INDIA	529302010007199
28	SWARNA JAYANTI S R YO SJSR	144430	STATE BANK OF INDIA	11313992817
29	ENGLISHBAZAR MUNICIPALITY SUBSIDIARY ACCOUNT OF NULM	93250	STATE BANK OF INDIA	40664813504
30	KOLKATA MUNICIPAL CORPORATION	151780	UNION BANK OF INDIA	301302010010439
31	KRISHNANAGAR MUNICIPALITY	119850	PUNJAB NATIONAL BANK	3204000100090229
32	SANTIPUR MUNICIPALITY (NULM)	134140	STATE BANK OF INDIA	39738473448
33	HARINGHATA MUNICIPALITY	63370	PUNJAB NATIONAL BANK	0758010323819
34	ASHOKENAGAR KALYANGARH MUNICIPALITY	155820	UNION BANK OF INDIA	745502010001281
35	CHAIRMAN DINHATA MUNICIPALITY NULM	30220	AXIS BANK LTD	916010041398301
36	NULM Khardah MUNICIPALITY	76460	PUNJAB NATIONAL BANK	0119010386111
37	HALDIA MUNICIPALITY	155290	INDIAN OVERSEAS BANK	148301000002546
38	M/S CHAIRMAN KANCHRAPARA MUNICIPALITY	99610	PUNJAB NATIONAL BANK	6619000100041295
39	CHAIRMAN, CHAMPDANI MUNICIPALITY A/C NULM	76460	BANK OF INDIA	426810110010136
40	NORTH DUM DUM MUNICIPALITY ACCOUNT DEPOSIT	113190	PUNJAB NATIONAL BANK	0535002100013123
41	CHAIRMAN TAMRALIPTA MUNICIPALITY	98980	ICICI BANK	090301001702
42	TAKI MUNICIPALITY S J SAHAR ROJGAR	61520	INDIAN BANK	21375557898
43	HALDIBARI MUNICIPALITY (GEN FUND A/C)	30820	STATE BANK OF INDIA	30288521103
44	COOCH BEHAR MUNICIPALITY	93250	STATE BANK OF INDIA	11323859884
45	BUDGE BUDGE MUNICIPALITY	77170	ICICI BANK LTD	128301000322
46	DAY NATIONAL URBAN LIVELIHOOD MISSION	77580	INDIAN BANK	50309055108
47	BUNIADPUR MUNICIPALITY NULM FUND	26660	IDBI BANK LTD	1886104000246750
48	DUM DUM MUNICIPALITY NULM	78310	INDIAN BANK	50310540002
49	DUBRAJPUR MUNICIPALITY (NULM FUND)	30060	STATE BANK OF INDIA	35930734717
50	UTTARPARA KOTRUNG MUNICIPALITY SUBSIDIARY ACCOUNT OF NULM	133870	STATE BANK OF INDIA	40664066707


Finance Officer.
 State Urban Development Agency


AMOUNT RELEASED REGARDING REM OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF JUNE 2026

SL NO	NAME OF PAYEE	Amount (In Rs)	Name of the Bank	Account Number
51	DAY NULM RANAGHAT MUNICIPALITY	106550	BANK OF BARODA	30840100011117
52	CHAIRMAN BONGAON MUNICIPALITY NULM	154690	BANGIYA GRAMIN VIKASH BANK	5373010041380
53	12TH FINANCE COMMISSION A/C RAGHUNATHPUR MUNICIPALITY	29030	PUNJAB NATIONAL BANK	0199010906548
54	KAMARHATI MUNICIPALITY NULM	93250	PUNJAB NATIONAL BANK	1026010241113
55	MAL MUNICIPALITY	16610	STATE BANK OF INDIA	11251515456
56	PANSKURA MUNICIPALITY AC SECURITY	98670	PUNJAB NATIONAL BANK	0185010491761
57	CHAIRMAN GHATAL MUNICIPALITY	94550	PUNJAB NATIONAL BANK	0181050001751
58	NABADWIP MUNICIPALITY (NULM)	138410	PUNJAB NATIONAL BANK	17702191013073
59	CHAIRMAN SURI MUNICIPALITY KUSP FUND	192430	STATE BANK OF INDIA	11126064110
60	BANKURA MUNICIPALITY FOR NULM PROGRAMME	157760	PUNJAB NATIONAL BANK	1295000100112958
61	CHAIRMAN HABRA MUNICIPALITY NULM	155820	STATE BANK OF INDIA	35156397259
62	DAY-NULM JM MUNICIPALITY	76090	PUNJAB NATIONAL BANK	1486010212182
63	MEMARI MUNICIPALITY SALARY	14570	STATE BANK OF INDIA	31061254502
64	DAY NULM TUFANGANJ MUNICIPALITY	94190	BANDHAN BANK	50170008328429
65	CONTAI MUNICIPALITY NULM	90480	HDFC BANK	50100201303055
66	CHAIRMAN BADURIA MUNICIPALITY A/C FOR DAY	28420	INDIAN BANK	50346442150
67	BARANAGAR MUNICIPALITY NULM	106340	INDIAN BANK	50291771104
68	BASIRHAT MUNICIPALITY	76460	STATE BANK OF INDIA	11000506128
69	CHAIRMAN BARUIPUR MUNICIPALITY NULM	88800	PUNJAB NATIONAL BANK	6929000100031724
70	BHADRESWAR MUNICIPALITY	63370	STATE BANK OF INDIA	41036556030
71	ARAMBAGH MUNICIPALITY SUBSIDIARY ACCOUNT OF NULM	29140	STATE BANK OF INDIA	40714049028
72	DAY NULM DHULIYAN MUNICIPALITY	44790	UCO BANK	03700110198957
73	BURDWAN MUNICIPALITY	285480	UNION BANK OF INDIA	415402051000104
74	M/S CGR MUNICIPAL CORPORATION A/C-SJSRY	132200	INDIAN OVERSEAS BANK	064901000008306
75	NORTH BARRACKPORE MUNICIPALITY	107280	CENTRAL BANK OF INDIA	3518172165
76	M/S BERHAMPORE MUNICIPALITY (NULM)	138250	ICICI BANK	333101000102
77	CHAIRMAN SERAMPORE MUNICIPALITY NULM	98980	INDIAN BANK	50298153726
78	ASANSOL MUNICIPAL CORPORATION	290620	BANK OF BARODA	00430100016028
79	NULM A/C BHATPARA MUNICIPALITY	72190	PUNJAB NATIONAL BANK	0114010199858
80	NULM NEW BARRACKPORE MUNICIPALITY	74290	PUNJAB NATIONAL BANK	0121010516129
81	JIAGANJ AZIMGANJ MUNICIPALITY SAHARI ROZGAR YOYOJANA	120440	STATE BANK OF INDIA	11243442259
82	BOLPUR MUNICIPALITY A/C S J S R Y	103270	UCO BANK	06840100009137
83	KHARAR MUNICIPALITY (DAY NULM)	14570	STATE BANK OF INDIA	36252550926
84	DANKUNI MUNICIPALITY	75370	CANARA BANK	3511101005120
85	M/S DAY NULM KATWA MUNICIPALITY	87120	IDBI BANK	1930104000042486
86	CHAIRMAN MOKSHIDABAD MUNICIPALITY DAY NULM	101350	ICICI BANK	052701001553
87	TITAGARH MUNICIPALITY (NULM FUND)	91400	UCO BANK	02210110066225
88	CHAIRMAN S MUNICIPALITY	14570	STATE BANK OF INDIA	11413923688
89	DAY-NULM/CHAIRMAN BISHNUPUR MUNICIPALITY	100390	BANK OF INDIA	426210110013014
90	PANIHATI MUNICIPALITY A/C NULM	108190	IDBI BANK	1148104000063355
91	BALLY MUNICIPALITY CESS FOR CONSTRUCTION FUND AND SONALI	129310	PUNJAB NATIONAL BANK	0174010394000
92	KHIRPAI MUNICIPALITY (SISHU SARAMIK BIKASH KENDRA)	15650	TAMLUK GHATAL CENTRAL CO-OPERATIVE BANK LTD	141160000706
93	S.J.S.R.Y ULUBERIA MUNICIPALITY	151760	UCO BANK	09750100004823
94	NULM COOPERS CAMP NOTIFIED AREA AUTHORITY	31180	STATE BANK OF INDIA	41202014431
95	RISHRA MUNICIPALITY NATIONAL URBAN LIVELIHOOD MISSION (NULM)	94220	INDIAN BANK	50294775333
96	DURGAPUR MUNICIPAL CORPORATION	258210	PUNJAB NATIONAL BANK	0450050000029
97	M/S TARAKESWAR MUNICIPALITY - DAY NULM	76090	ICICI BANK	260901000152
98	HALISAHAR MUNICIPALITY	80520	PUNJAB NATIONAL BANK	4836000100046352
99	GUSHKARA M DELL COLLECTION A/C	78130	STATE BANK OF INDIA	11254337148
100	HMC NATIONAL URBAN LIVELIHOOD MISSION	173680	BANK OF BARODA	27750100012011


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AMOUNT RELEASED REGARDING REM OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF JUNE 2026

SL NO	NAME OF PAYEE	Amount (In Rs)	Name of the Bank	Account Number
101	GARULIA MUNICIPALITY	61520	STATE BANK OF INDIA	10300341060
102	CHAIRMAN PURULIA MUNICIPALITY	82370	CENTRAL BANK OF INDIA	3464965084
103	CHAKDAHA MUNICIPALITY	127640	BANK OF INDIA	406310110003359
104	KONNAGAR MUNICIPALITY DAY NULM	82250	CANARA BANK	4108101001586
105	M/S CHAIRMAN DALKHOLA MUNICIPALITY (FINANCE COMMISSION A/C)	45750	ICICI BANK	082501000367
106	NATIONAL URBAN LIVELIHOOD MISSION KALYANI MUNICIPALITY	94920	AXIS BANK LTD	916010011617274
107	EGRA MUNICIPALITY DAY NULM	30820	PUNJAB NATIONAL BANK	0190010113269
108	CHAIRMAN NALHATI MUNICIPALITY	92340	STATE BANK OF INDIA	30724339651
109	DAY NULM MATHABHANGA MUNICIPALITY	16610	CANARA BANK	4097101004370
110	M/S JHARGRAM MUNICIPALITY A/C- DAY NULM	35300	IDBI BANK	1941104000023490
111	CHAIRMAN BANSBERIA MUNICIPALITY	114370	ICICI BANK	241401001479
112	CHAIRMAN KURSEONG MUNICIPALITY IDSMT A C	27350	CENTRAL BANK OF INDIA	2104467724
113	BELDANGA MUNICIPALITY S J S R Y	95180	INDIAN BANK	21361771001
114	RAMJIBONPUR MUNICIPALITY	29030	PUNJAB NATIONAL BANK	2004010084075
115	CHAIRMAN KALIMPONG MUNICIPALITY	37920	BANDHAN BANK	50190023528559
116	D HARBOUR MUNICIPALITY	76090	UCO BANK	08800100005051
117	S.J.S.R.Y JHALDA MUNICIPALITY	90030	PUNJAB NATIONAL BANK	0200010112195
118	DAY-NULM DAINHAT MUNICIPALITY	93280	STATE BANK OF INDIA	36215770118
119	PUJALI MUNICIPALITY (NULM)	80450	AXIS BANK LTD	916010042624694
120	DHUPGURI MUNICIPALITY	30820	PUNJAB NATIONAL BANK	2012010107860
121	CHAIRPERSON MEKLIANJ MUNICIPALITY	14570	State Bank of India	36933365353
122	M/S CHAIRMAN MIRIK MUNICIPALITY DAY-NULM	14740	INDIAN OVERSEAS BANK	345601000008044
123	CHAIRMAN KANDI MUNICIPALITY	54650	PUNJAB NATIONAL BANK	0392010133736
124	BIRNAGAR MUNICIPALITY	57980	STATE BANK OF INDIA	11547742042
125	MAYNAGURI MUNICIPALITY	63370	AXIS BANK LTD	921010044148341

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