

## 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)- 10166

31.12.2024

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 December 2024 under CB&T of DAY-NULM

Sir/Madam,

Fund of ₹.12209360/- (Rupees one crore twenty two lakh nine thousand three hundred sixty) only have been released electronically (NEFT) regarding Remuneration of CMMU staff for the month of December 2024 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

-02-

**FUND RELEASED ELECTRONICALLY REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF DECEMBER 2024**

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of December, 2024	Arrear	Total Remuneration to be released (₹)
1	ALIPURDUAR	SUBHRA SAMAJDAR	CMM	23-12-2015	63370		63370
2	ALIPURDUAR	RITA DAS	C.O.	01-04-2014	14940		14940
3	ARAMBAGH	TARAK NATH MALIK	C.O.	01-04-2016	14570		14570
4	ARAMBAGH	TANUSREE ROY	C.O.	01-04-2016	14570		14570
5	ASANSOL MC	RITOJA BANERJEE	CMM	24-08-2016	63370		63370
6	ASANSOL MC	SASWATA CHAKRABORTY	CMM	24-08-2016	63370		63370
7	ASANSOL MC	MANAS LAHA	CMM	29-08-2016	63370		63370
8	ASANSOL MC	ALPANA SAHA	APO	01-04-2014	21300		21300
9	ASANSOL MC	PRASANTA DUTTA	APO	01-04-2014	21300		21300
10	ASANSOL MC	ITI ROY	C.O.	01-04-2014	14940		14940
11	ASANSOL MC	RINA NANDI	C.O.	01-04-2014	14940		14940
12	ASANSOL MC	HEMA CHOWDHURY	C.O.	01-04-2014	14940		14940
13	ASANSOL MC	ADITI LAHA	C.O.	01-04-2014	14940		14940
14	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	DA CUM DEO	29-03-2017	16610		16610
15	ASHOKENAGAR KALYANGARH	ARNAB TALUKDAR	C.O.	29-03-2017	14210		14210
16	ASHOKENAGAR KALYANGARH	JOY MARICK	C.O.	29-03-2017	14210		14210
17	ASHOKENAGAR KALYANGARH	SOURA DEY	ACCOUNTANT	02-04-2017	19000		19000
18	ASHOKENAGAR KALYANGARH	ABHISEK ROY CHOWDHURY	C.O.	02-04-2017	14210		14210
19	ASHOKENAGAR KALYANGARH	ADITYA DUTTA BANIK	C.O.	02-06-2017	14210		14210
20	BADURIA	SUSHANTA KUMAR MAHAPATRA	CMM	05-04-2017	61520		61520
21	BADURIA	RATNA BISWAS	C.O.	29-03-2017	14210		14210
22	BADURIA	NAJMUS SAHADAT HOSSAIN GAZI	C.O.	29-03-2017	14210		14210
23	BAIDYABATI	SWADESH KOLAY	CMM	23-09-2016	63370		63370
24	BAIDYABATI	GOURAV NATH	ACCOUNTANT	20-05-2017	19000		19000
25	BAIDYABATI	SUDIP PAKRASHI	C.O.	02-06-2017	14210		14210
26	BALLY	SOMNATH CHATTERJEE	CMM	23-11-2016	61520		61520
27	BALLY	KAKALI CHAKRABORTY	APO	01-04-2014	21300		21300
28	BALLY	DEBJANI ROYCHOWDHURY	C.O.	01-04-2014	14940		14940
29	BALLY	BIJAY KUMAR SHAW	C.O.	01-04-2014	14940		14940
30	BALLY	KABITA GANATRA	C.O.	01-04-2014	14940		14940
31	BALLY	RAKHI MONDAL	DA CUM DEO	22-03-2017	16610		16610
32	BALURGHAT	SANDIP SARKAR	CMM	12-09-2016	63370		63370
33	BALURGHAT	TAPAN KARMAKAR	C.O.	19-04-2017	14210		14210
34	BALURGHAT	ANIL KANU	ACCOUNTANT	19-04-2017	19000		19000
35	BALURGHAT	PRITAM RAM MANDAL	DA CUM DEO	19-04-2017	16610		16610
36	BANKURA	BASUNDHARA DAS	CMM	08-08-2016	63370		63370
37	BANKURA	RUNU GORAI	C.O.	01-04-2014	14940		14940
38	BANKURA	SHELLY GORAI	C.O.	01-04-2014	14940		14940
39	BANKURA	CHANDANA SINGHA ACHARYA	C.O.	01-04-2014	14940		14940
40	BANKURA	MITALI DAS MODAK	C.O.	01-04-2014	14940		14940
41	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24-11-2017	16190		16190
42	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04-01-2018	18440		18440
43	BANSBERIA	PIJUSH KANTI GHOSH	CMM	10-01-2017	61520		61520
44	BANSBERIA	PRASANTA KUMAR NATH	APO	01-04-2014	21300		21300
45	BANSBERIA	KALYANI GOSWAMI	C.O.	01-04-2014	14940		14940
46	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28-07-2017	16610		16610
47	BARANAGAR	DIPANWITA DEB CHOWDHURY	CMM	17-04-2017	61520		61520
48	BARANAGAR	SRABANI DATTA	C.O.	01-04-2014	14940		14940
49	BARANAGAR	RITA SENGUPTA	C.O.	01-04-2014	14940		14940
50	BARANAGAR	RATNA NANDY ACHARYA	C.O.	01-04-2014	14940		14940
51	BARASAT	ARPITA MUKHERJEE	CMM	14-06-2016	63370		63370
52	BARASAT	ANIMA SARKAR DAS	C.O.	01-04-2014	14940		14940
53	BARASAT	KISHORE PRAMANICK	C.O.	01-04-2014	14940		14940
54	BARASAT	SOMA ADHIKARY	C.O.	01-04-2014	14940		14940
55	BARASAT	ANWESA GHOSH	C.O.	01-12-2016	14210		14210
56	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01-12-2016	19000		19000
57	BARRACKPORE	SREEMANA DAS DEY	APO	01-04-2014	21300		21300
58	BARRACKPORE	ANJANA CHATTERJEE	C.O.	01-04-2014	14940		14940
59	BARRACKPORE	FARAH DIBA	C.O.	01-04-2014	14940		14940
60	BARUIPUR	SOUVIK BANERJEE	CMM	09-03-2019	57980		57980
61	BARUIPUR	SONI SHAW	C.O.	01-06-2017	14210		14210
62	BARUIPUR	SOMNATH ROY CHOWDHURY	DA CUM DEO	01-06-2017	16610		16610
63	BASIRHAT	BISWAJIT MUKHERJEE	C.O.	01-04-2014	14940		14940
64	BELDANGA	SUMAN GHOSH	CMM	31-03-2017	61520		61520
65	BELDANGA	RANAJIT SAHA	DA CUM DEO	06-07-2017	16610		16610

  
**Finance Officer.**  
**State Urban Development Agency**  
*Prasanna*

Annex-1

-03-

FUND RELEASED ELECTRONICALLY REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF DECEMBER 2024

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of December, 2024	Arrear	Total Remuneration to be released (₹)
66	BERHAMPORE	MUNMUN GHOSH	CMM	07-11-2017	59720		59720
67	BERHAMPORE	MD JILLE HASAN	C.O.	01-04-2014	14940		14940
68	BERHAMPORE	SUBHRA DUTTA	C.O.	01-04-2014	14940		14940
69	BERHAMPORE	BABY MANDAL	C.O.	01-04-2014	14940		14940
70	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	07-01-2016	19500		19500
71	BERHAMPORE	SOMA ADHIKARI	DA CUM DEO	01-07-2016	17050		17050
72	BERHAMPORE	PIU SARKAR	C.O.	23-11-2016	14210		14210
73	BHADRESWAR	JYOTIRMOY GOSWAMI	CMM	01-10-2016	63370		63370
74	BHATPARA	SANDIP MONDAL	CMM	16-03-2019	57980		57980
75	BHATPARA	ANISUR RAHIM	ULTI TASK HELP	20-02-2017	14210		14210
76	BIDHANNAGAR MC	NAMITA SARKAR	CMM	03-07-2017	61520		61520
77	BIDHANNAGAR MC	SIMA BASAK	APO	01-04-2014	21300		21300
78	BIDHANNAGAR MC	INDUMOTI CHOUDHURY	APO	01-04-2014	21300		21300
79	BIDHANNAGAR MC	SHARMITHA SAHA DAS SARMA	C.O.	01-04-2014	14940		14940
80	BIDHANNAGAR MC	SURAJIT PRAMANIK	C.O.	01-04-2014	14940		14940
81	BIDHANNAGAR MC	MUNMUN NASKAR	C.O.	01-04-2014	14940		14940
82	BIDHANNAGAR MC	RAMKRISHNA ROY	C.O.	01-04-2014	14940		14940
83	BIRNAGAR	INDRONIL BISWAS	CMM	01-03-2021	54650		54650
84	BISHNUPUR	TARAKNATH DAS	CMM	01-02-2019	57980		57980
85	Bishnupur	NARAYAN CHANDRA PAL	C.O.	01-02-2019	13380		13380
86	Bishnupur	BULTI CHAKRABORTY	DA CUM DEO	01-02-2019	15650		15650
87	Bishnupur	PAPIYA MUKHERJEE MAITRA	C.O.	01-02-2019	13380		13380
88	BOLPUR	SUDHIRANJAN GANGOPADHYAY	CMM	12-07-2017	61520		61520
89	BOLPUR	ACHINTYA GOSWAMI	C.O.	01-04-2016	14570		14570
90	BOLPUR	KUNTAL CHATTERJEE	C.O.	01-04-2016	14570		14570
91	BOLPUR	SAJAL BATTACHARYA	C.O.	02-02-2022	10610		10610
92	BONGAON	ARIJIT KUMAR DAW	CMM	01-03-2016	63370		63370
93	BONGAON	KAJAL DATTA GOSWAMI	C.O.	01-04-2014	14940		14940
94	BONGAON	SOUMEN BISWAS	ACCOUNTANT	19-08-2016	19500		19500
95	BONGAON	RUNU DAS	C.O.	03-05-2017	14210		14210
96	BONGAON	KUHELI BISWAS	C.O.	22-11-2017	13870		13870
97	BONGAON	GOUR HARI DUTTA	DA CUM DEO	22-11-2017	16190		16190
98	BONGAON	RIA CHAKRABORTY	C.O.	26-02-2021	12610		12610
99	BUDGE BUDGE	MANDIRA SINHA GANGULY	CMM	06-09-2017	61520		61520
100	BUDGE BUDGE	SAYAN PAL	DA CUM DEO	01-06-2019	15650		15650
101	BUNIYADPUR	DEEP SARKAR	DA CUM DEO	08-10-2021	14360		14360
102	BUNIYADPUR	TUKUMALI MADAK	C.O.	08-10-2021	12300		12300
103	BURDWAN	PRASANTA ADHIKARI	CMM	02-01-2016	63370		63370
104	BURDWAN	TAPAS KUMAR MAKAR	CMM	02-01-2016	63370		63370
105	BURDWAN	MD. SHAHNAWAZ ALAM	CMM	02-01-2016	63370		63370
106	BURDWAN	RUPA CHOWDHURY	C.O.	01-04-2014	14940		14940
107	BURDWAN	KANA DATTA	C.O.	01-04-2014	14940		14940
108	BURDWAN	SAKURA BEGUM	C.O.	01-04-2014	14940		14940
109	BURDWAN	DOLA ROY	C.O.	01-04-2014	14940		14940
110	BURDWAN	SUBHRA PRASANNA KARFA	ACCOUNTANT	01-04-2017	19000		19000
111	BURDWAN	MALAY KUNDU	DA CUM DEO	01-04-2017	16610		16610
112	CHAKDAH	SUBHASIS CHAKRABORTY	CMM	14-12-2017	59720		59720
113	CHAKDAH	NARESH CHANDRA SAHA	C.O.	01-04-2016	14570		14570
114	CHAKDAH	JOYANTI BISWAS	APO	01-04-2016	20730		20730
115	CHAKDAH	ADITYA CHOWDHURY	C.O.	11-07-2017	14210		14210
116	CHAKDAH	ATANU DAS	DA CUM DEO	11-07-2017	16610		16610
117	CHAMPDANI	SRABANI BORAL	CMM	03-05-2017	61520		61520
118	CHAMPDANI	DEBAJYOTI GHOSH	CMM	08-05-2017	61520		61520
119	CHAMPDANI	NAJMA KHATOON	C.O.	01-04-2014	14940		14940
120	CHANDERNAGORE MC	SANCHITA SENGUPTA	CMM	25-01-2017	61520		61520
121	CHANDERNAGORE MC	SWATI BANERJEE	C.O.	01-04-2014	14940		14940
122	CHANDERNAGORE MC	MINA BATABYAL	C.O.	01-04-2014	14940		14940
123	CHANDERNAGORE MC	PUSPA MAJUMDAR	C.O.	01-04-2014	14940		14940
124	CHANDERNAGORE MC	PROVASH PARUI	APO	01-04-2014	21300		21300
125	CHANDERNAGORE MC	CHAYAN KUMAR PAUL	ACCOUNTANT	01-09-2016	19500		19500
126	CHANDRAKONA	GAUTAM PATRA	CMM	21-07-2017	61520		61520
127	CHANDRAKONA	PAMPA BHUNIA	DA CUM DEO	18-10-2017	16190		16190
128	CONTAI	SUSANTA MANNA	CMM	17-11-2017	59720		59720
129	CONTAI	KANIKA BARIK GIRI	C.O.	01-04-2016	14570		14570
130	CONTAI	SURAJIT DUTTA	DA CUM DEO	17-11-2017	16190		16190

Finance Officer,  
State Urban Development Agency  
D. Saha

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FUND RELEASED ELECTRONICALLY REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF DECEMBER 2024

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of December, 2024	Arrear	Total Remuneration to be released (₹)
131	COOCHBEHAR	ANAMIKA DEBNATH BHOWMIK	CMM	09-11-2015	63370		63370
132	COOCHBEHAR	ASISTARU TALUKDAR	C.O.	01-04-2014	14940		14940
133	COOCHBEHAR	CHANDAN SARKAR	C.O.	01-04-2014	14940		14940
134	COOPER'S CAMP	RIPAN BISWAS	C.O.	01-04-2016	14570		14570
135	COOPER'S CAMP	BANKIM MONDAL	DA CUM DEO	01-04-2017	16610		16610
136	DAINHAT	AMIT DAS	APO	01-04-2016	20730		20730
137	DAINHAT	SUMITRA GHOSH ADHIKARY	C.O.	01-04-2016	14570		14570
138	DALKHOLA	TANUJA SARKAR PRADHAN	C.O.	01-04-2016	14570		14570
139	DALKHOLA	SWAGATA ROY BARMAN	C.O.	01-04-2016	14570		14570
140	DALKHOLA	SUBHASHIS PODDAR	DA CUM DEO	10-04-2017	16610		16610
141	DANKUNI	LAILY RAY	CMM	06-08-2018	59720		59720
142	Dankuni	SURAJ GUPTA	DA CUM DEO	02-03-2019	15650		15650
143	DHULIYAN	NASIMA KHATUN	C.O.	01-04-2016	14570		14570
144	DHULIYAN	MRINAL GHOSH	C.O.	01-04-2016	14570		14570
145	DHULIYAN	MD IMTIAJ ALAM	DA CUM DEO	18-03-2019	15650		15650
146	DHUPGURI	SOUMITRA DAS	C.O.	01-04-2017	14210		14210
147	DHUPGURI	ABHISHEK DAS	DA CUM DEO	01-04-2017	16610		16610
148	DIAMOND HARBOUR	RITESH JAISWAL	CMM	02-12-2016	61520		61520
149	DIAMOND HARBOUR	SUVASREE SANDHU (SAHA)	C.O.	01-04-2016	14570		14570
150	DINHATA	ROMI ROY CHAKRABORTY	C.O.	01-04-2016	14570		14570
151	DINHATA	PINTU KUMAR SAHA	DA CUM DEO	09-03-2019	15650		15650
152	DOMKAL	ARGHA ROY	CMM	01-02-2019	57980		57980
153	DUBRAJPUR	KAJAL CHATTERJEE	C.O.	01-11-2017	13870		13870
154	DUBRAJPUR	SANDIP BANERJEE	DA CUM DEO	01-11-2017	16190		16190
155	DUM DUM	ANINDITA HALDER	CMM	01-03-2016	63370		63370
156	DUM DUM	SANGITA BAGCHI	C.O.	01-04-2014	14940		14940
157	DUM DUM	SURAJIT SHOME	DA CUM DEO	01-10-2016	17050		17050
158	DURGAPUR MC	ATANU BHATTACHARYYA	CMM	05-12-2016	61520		61520
159	DURGAPUR MC	VASWATI ROY	CMM	02-01-2017	61520		61520
160	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01-04-2014	14940		14940
161	DURGAPUR MC	RINA BORAL	C.O.	01-04-2014	14940		14940
162	DURGAPUR MC	REKHA SARKAR	C.O.	01-04-2014	14940		14940
163	DURGAPUR MC	DIPALI DUTTA DAS	C.O.	01-04-2014	14940		14940
164	DURGAPUR MC	SHARMILA MANDI SOREN	C.O.	12-06-2017	14210		14210
165	DURGAPUR MC	SAHADEB BANGAL	C.O.	12-06-2017	14210		14210
166	DURGAPUR MC	ANAMIKA MONDAL	C.O.	12-06-2017	14210		14210
167	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12-06-2017	16610		16610
168	DURGAPUR MC	SOMA ROY DEY	ULTI TASK HELP	13-06-2017	14210		14210
169	DURGAPUR MC	SOUVIK GHOSH	C.O.	16-06-2017	14210		14210
170	DURGAPUR MC	BUDDHADEV BANERJEE	C.O.	16-06-2017	14210		14210
171	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19-06-2017	19000		19000
172	DURGAPUR MC	ARPITA PAUL	C.O.	27-06-2017	14210		14210
173	EGRA	BISWAJIT DUARI	C.O.	16-08-2017	14210		14210
174	EGRA	MANOJ MAITI	DA CUM DEO	16-08-2017	16610		16610
175	ENGLISH BAZAR	SAHIN SALIUR ZAMAN	CMM	23-02-2016	63370		63370
176	ENGLISH BAZAR	PRATIMA DAS	APO	01-04-2014	21300		21300
177	ENGLISH BAZAR	SUMITA SAHA	C.O.	01-04-2014	14940		14940
178	ENGLISH BAZAR	SNIGDHA SINGHA	C.O.	01-04-2014	14940		14940
179	GANGARAMPUR	MD. AJIR HOSSAIN	CMM	17-11-2017	59720		59720
180	GANGARAMPUR	BABITA MAHANTA	C.O.	01-04-2016	14570		14570
181	GANGARAMPUR	JOSHODA SARKAR	C.O.	01-04-2016	14570		14570
182	GARULIA	RATNA CHAKRABORTY	CMM	22-09-2017	61520		61520
183	GAYESPUR	JHILAM ROY	CMM	04-08-2017	61520		61520
184	GAYESPUR	SUBRATA CHATTERJEE	DA CUM DEO	18-10-2017	16190		16190
185	GHATAL	SOURABH SASMAL	CMM	15-02-2016	63370		63370
186	GHATAL	SANJU MAITY	C.O.	01-04-2016	14570		14570
187	GHATAL	SUCHARITA MANDAL	DA CUM DEO	21-07-2017	16610		16610
188	GOBARDANGA	BIPLAB MAHALDER	C.O.	29-07-2017	14210		14210
189	GOBARDANGA	AKASH SARKAR	DA CUM DEO	29-07-2017	16610		16610
190	GUSKARA	TANMOY DUTTA	CMM	09-03-2019	57980		57980
191	GUSKARA	PRANAB DEY	APO	01-04-2016	20730		20730
192	GUSKARA	BABLI DAS	C.O.	01-04-2016	14570		14570
193	GUSKARA	BISWAJIT MALLICK	DA CUM DEO	01-08-2017	16610		16610
194	HABRA	MOUMITA NATH	CMM	29-02-2016	63370		63370
195	HABRA	APU NANDY	ACCOUNTANT	14-07-2017	19000		19000

Finance Officer.  
State Urban Development Agency  
*[Signature]*

-05-

**FUND RELEASED ELECTRONICALLY REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF DECEMBER 2024**

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of December, 2024	Arrear	Total Remuneration to be released (₹)
196	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14-07-2017	16610		16610
197	HABRA	CHANDRANI GHOSH	C.O.	14-07-2017	14210		14210
198	HABRA	ABHIJIT SHIL	C.O.	14-07-2017	14210		14210
199	HABRA	SANJANA DAS	C.O.	14-07-2017	14210		14210
200	HABRA	ABHIJIT DAS	C.O.	14-07-2017	14210		14210
201	HALDIA	ANIRBAN MAITY	CMM	19-09-2016	63370		63370
202	HALDIA	KAKALI BASU	C.O.	01-04-2014	14940		14940
203	HALDIA	SONALI BHATTACHARYYA	C.O.	01-04-2014	14940		14940
204	HALDIA	MAHASWETA DEBNATH TUNGA	C.O.	01-04-2014	14940		14940
205	HALDIA	ANUPAM DINDA	DA CUM DEO	04-07-2016	17050		17050
206	HALDIA	MAHADEV DAS	ACCOUNTANT	05-07-2016	19500		19500
207	HALDIA	MOUMITA DAS	C.O.	19-09-2016	14570		14570
208	HALDIA	RIVA HAITY JANA	C.O.	19-09-2016	14570		14570
209	Haldibari	NUPUR BARMAN	C.O.	01-04-2017	14210		14210
210	Haldibari	BAPI SEN	DA CUM DEO	01-04-2017	16610		16610
211	HALISAHAR	BONY TARAFDER	CMM	24-01-2017	61520		61520
212	HALISAHAR	PRADIP CHANDRA SAHA	C.O.	01-04-2014	14940		14940
213	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20-02-2017	19000		19000
214	HARINGHATA	JAYANTA KUMAR DATTA	CMM	05-02-2016	63370		63370
215	HOOGHLY CHINSURAH	NIHAR BISWAS	CMM	09-12-2016	61520		61520
216	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APO	01-04-2014	21300		21300
217	HOOGHLY CHINSURAH	DIBYENDU BANERJEE	C.O.	01-04-2014	14940		14940
218	HOOGHLY CHINSURAH	SANJIB PAUL	C.O.	01-04-2014	14940		14940
219	HOOGHLY CHINSURAH	SAYANTI DAS	C.O.	11-03-2019	13380		13380
220	HOOGHLY CHINSURAH	RAJU DAS	ACCOUNTANT	11-03-2019	17900		17900
221	HOOGHLY CHINSURAH	SATABDI TALUKDAR	DA CUM DEO	11-03-2019	15650		15650
222	HOWRAH MC	AHERI DAS	CMM	01-12-2016	61520		61520
223	HOWRAH MC	ABHIJIT BASU ROY	CMM	18-08-2016	63370		63370
224	Howrah MC	BIDYUT KUMAR GHOSH	APO	01-04-2014	21300		21300
225	Howrah MC	GIRIDHARI SEN	C.O.	01-04-2014	14940		14940
226	Howrah MC	SAMIRAN PALIT	C.O.	01-04-2014	14940		14940
227	Howrah MC	DEBASIS MUKHERJEE	C.O.	01-04-2014	14940		14940
228	Howrah MC	MOHUA DAS	C.O.	01-04-2014	14940		14940
229	Howrah MC	SMT SUNITA SAMADDAR	C.O.	01-04-2014	14940		14940
230	Howrah MC	SOMA NANDY	ACCOUNTANT	20-03-2017	19000		19000
231	Howrah MC	PAYAL MUKHERJEE	DA CUM DEO	22-03-2017	16610		16610
232	ISLAMPUR	PARTHA DAS	DA CUM DEO	02-08-2017	16610		16610
233	ISLAMPUR	SUCHITRA SEN	C.O.	03-08-2017	14210		14210
234	JALPAIGURI	BHASKAR SARKAR	CMM	04-03-2016	63370		63370
235	JALPAIGURI	TAPAN ROY	CMM	04-03-2016	63370		63370
236	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06-03-2017	19000		19000
237	JANGIPUR	BIJAN ROY	CMM	01-04-2017	61520		61520
238	JANGIPUR	KAMRUNNAHAR BISWAS	CMM	01-04-2017	61520		61520
239	JANGIPUR	SAGAR DUTTA	C.O.	01-04-2017	14210		14210
240	JANGIPUR	ASHIRUL SK	C.O.	01-04-2017	14210		14210
241	JANGIPUR	MOJAFOR NAWAJ	DA CUM DEO	01-04-2017	16610		16610
242	JHALDA	TANIYA BHADRA	DA CUM DEO	22-11-2021	14360		14360
243	JHALDA	MOTILAL SWARNAKAR	C.O.	22-11-2021	12300		12300
244	JHARGRAM	RAM PRASAD NEOGI	APO	01-04-2016	20730		20730
245	JHARGRAM	DIPTI SAHOO	C.O.	01-04-2016	14570		14570
246	Jhargram	KOUSHIK MAJUMDAR	DA CUM DEO	17-06-2021	14740		14740
247	JIAGANJ AZIMGANJ	RABINDRA CHAND KHOAS	CMM	03-04-2017	61520		61520
248	JIAGANJ AZIMGANJ	NETAI DAS	C.O.	01-04-2016	14570		14570
249	JIAGANJ AZIMGANJ	RITUPARNA SINHA SARKAR	DA CUM DEO	31-03-2017	16610		16610
250	JIAGANJ AZIMGANJ	NASIM SEKH	C.O.	16-11-2017	13870		13870
251	JIAGANJ AZIMGANJ	ARINDAM GHOSH	C.O.	16-11-2017	13870		13870
252	JOYNAGAR MOZILPUR	SAMIK GOSWAMI	CMM	01-03-2017	61520		61520
253	JOYNAGAR MOZILPUR	DALLY DAS	C.O.	01-04-2016	14570		14570
254	KALIMPONG	BHAWANA BHUJEL	C.O.	01-04-2016	14570		14570
255	KALIMPONG	NAWANG TSEHRING MOKTAN	DA CUM DEO	31-05-2022	12740		12740
256	KALIMPONG	PRIYANKA KARAL	C.O.	31-05-2022	10610		10610
257	KALIMPONG	KAMALA CHETTRI	C.O.	06-06-2022	10610		10610
258	KALIYAGANJ	ANANDA MOITRA	CMM	09-11-2015	63370		63370
259	KALIYAGANJ	RUNA SAHA	C.O.	01-04-2016	14570		14570
260	KALNA	SUNIPA BASAK (MALLICK)	CMM	03-09-2016	63370		63370

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**FUND RELEASED ELECTRONICALLY REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF DECEMBER 2024**

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of December, 2024	Arrear	Total Remuneration to be released (₹)
261	KALNA	MAHAMAYA DHANI	C.O.	01-04-2016	14570		14570
262	KALYANI	ARPITA DAS	CMM	01-02-2016	63370		63370
263	KALYANI	LAKSHMI ROY	C.O.	01-04-2014	14940		14940
264	KALYANI	LOKENATH MAISAL	DA CUM DEO	27-02-2017	16610		16610
265	KAMARHATI	INDRANIL BOSE	CMM	22-08-2016	63370		63370
266	KAMARHATI	BRATATI MUKHERJEE	C.O.	01-04-2014	14940		14940
267	KAMARHATI	MITALI GHOSAL	C.O.	01-04-2014	14940		14940
268	KAMARHATI	NANDITA GOSWAMI	C.O.	01-04-2014	14940		14940
269	KANCHRAPARA	SWATI PYNE	CMM	19-08-2016	63370		63370
270	KANCHRAPARA	ABIR MAJUMDER	APO	01-04-2014	21300		21300
271	KANCHRAPARA	SOMNATH SAMADDAR	C.O.	01-04-2014	14940		14940
272	KANCHRAPARA	BANANI DASGUPTA	C.O.	01-04-2014	14940		14940
273	KANDI	PROSANTA GHOSH	CMM	08-08-2016	63370		63370
274	KATWA	SOUMYA KOLEY	CMM	08-03-2019	57980		57980
275	KATWA	SOURAV SEN	CMM	08-03-2019	57980		57980
276	KATWA	SATYAJIT CHATTERJEE	C.O.	01-04-2016	14570		14570
277	KATWA	JHARNA DUTTA	C.O.	01-04-2016	14570		14570
278	KHARAGPUR	SUBHASHIS MAIKAP	CMM	18-04-2017	61520		61520
279	KHARAGPUR	MUNMUN DAS	APO	01-04-2014	21300		21300
280	KHARAGPUR	BAISAKHI BASAK	C.O.	01-04-2014	14940		14940
281	KHARAGPUR	SWEETY CHATTERJEE	DA CUM DEO	11-03-2019	15650		15650
282	KHARAGPUR	RATHIN SARKAR	ACCOUNTANT	20-07-2020	17370		17370
283	KHARAGPUR	SUPRITI SINGHA	C.O.	21-07-2020	12990		12990
284	KHARAR	JHARNA DAS MAITY	C.O.	01-04-2016	14570		14570
285	KHARDAH	SAMARPITA ROY	CMM	01-08-2017	61520		61520
286	KHARDAH	RANU ACHARJEE	C.O.	01-04-2014	14940		14940
287	KHIRPAI	BISWAJIT MONDAL	DA CUM DEO	01-08-2019	15650		15650
288	KOLKATA MC	JOYEETA MUKHERJEE	CMM	09-09-2016	63370		63370
289	KOLKATA MC	RINI ADHIKARY	CMM	12-06-2019	57980		57980
290	KOLKATA MC	SPARSHA HALDER	DA CUM DEO	05-12-2019	15250	0	15250
291	KOLKATA MC	ANINDYA ROY CHOWDHURY	ULTI TASK HELP	09-12-2019	13060		13060
292	KOLKATA MC	KHALID PARVEJ	ACCOUNTANT	27-01-2020	17370		17370
293	KONNAGAR	AVIJIT KUMAR MUKHERJEE	APO	01-04-2016	20730		20730
294	KONNAGAR	ARPITA DEY	C.O.	01-04-2016	14570		14570
295	KRISHNANAGAR	SWETA GOSWAMI	CMM	04-03-2016	63370		63370
296	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	09-09-2016	17050		17050
297	KRISHNANAGAR	RAMA SAHA	C.O.	24-05-2017	14210		14210
298	KRISHNANAGAR	SIMLI SAHA BISWAS	C.O.	26-02-2021	12610		12610
299	KRISHNANAGAR	DIPALI HALDER	C.O.	26-02-2021	12610		12610
300	KURSEONG	PRANISHA CHETTRI	C.O.	22-09-2021	12610		12610
301	KURSEONG	SUVEKCHA PRADHAN	DA CUM DEO	22-09-2021	14740		14740
302	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01-06-2017	61520		61520
303	MADHYAMGRAM	APARAJITA NANDI	APO	01-04-2014	21300		21300
304	MADHYAMGRAM	REKHA DAS MONDAL	C.O.	01-04-2014	14940		14940
305	MADHYAMGRAM	KAKALI NANDI	DA CUM DEO	20-04-2017	16610		16610
306	MADHYAMGRAM	ARPITA ROY PATRA	C.O.	01-06-2017	14210		14210
307	MAHESHTALA	ANINDITA ROY CHOUDHURY	CMM	10-03-2016	63370		63370
308	MAHESHTALA	SHIBANI MAJUMDER	C.O.	01-04-2014	14940		14940
309	MAHESHTALA	SHIBANI SAHA	C.O.	01-04-2014	14940		14940
310	MAHESHTALA	RAMA BHATTACHAJEE	C.O.	01-04-2014	14940		14940
311	MAHESHTALA	SHARMILA BHATTACHARJEE	C.O.	01-04-2014	14940		14940
312	MAHESHTALA	HENA BHADRA	C.O.	01-04-2014	14940		14940
313	MAHESHTALA	SHIKHA MUKHERJEE	C.O.	01-04-2014	14940		14940
314	MAHESHTALA	PAPPU NASKAR	ULTI TASK HELP	12-08-2016	14570		14570
315	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07-09-2016	17050		17050
316	MAHESHTALA	PINKI DEY BERA	ACCOUNTANT	14-09-2016	19500		19500
317	MAL	AMIT FOUZDAR	DA CUM DEO	24-03-2017	16610		16610
318	MATHABHANGA	TANMAY DEB	DA CUM DEO	05-07-2017	16610		16610
319	MEKLIANJ	CHHABITA DAS SARKAR	C.O.	01-04-2016	14570		14570
320	MEMARI	SOMA SENGUPTA PAL	C.O.	01-04-2016	14570		14570
321	MIDNAPORE	SHARMISTHA DATTA	CMM	20-01-2016	63370		63370
322	MIDNAPORE	DEBJIT SANTRA	CMM	04-03-2016	63370		63370
323	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11-01-2017	19000		19000
324	MIDNAPORE	TIRTHA NATH JANA	C.O.	17-04-2017	14210		14210
325	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17-04-2017	14210		14210

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**FUND RELEASED ELECTRONICALLY REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF DECEMBER 2024**

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of December, 2024	Arrear	Total Remuneration to be released (₹)
326	MIDNAPORE	NAMITA BANERJEE	C.O.	01-04-2014	14940	730	15670
327	MIRIK	PRERNA GURUNG	DA CUM DEO	10-02-2021	14740		14740
328	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	14-07-2017	16610		16610
329	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21-08-2019	13380		13380
330	MURSHIDABAD	SUJIT GHOSH	C.O.	18-09-2019	13380		13380
331	NABADWIP	ANAND KUMAR CHAUHAN	CMM	05-12-2016	61520		61520
332	NABADWIP	RAJDEEP CHATTERJEE	C.O.	22-11-2016	14210		14210
333	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22-11-2016	19000		19000
334	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22-11-2016	16610		16610
335	NABADWIP	PRADIP SAHA	C.O.	01-03-2021	12610		12610
336	NABADWIP	SOHAN MUKHERJEE	C.O.	01-03-2021	12610		12610
337	NAIHATI	MOUMITA GANGULY CHATTOPADHYAY	CMM	04-12-2015	63370		63370
338	NAIHATI	JOYSHREE PAUL	C.O.	07-05-2017	14210		14210
339	NAIHATI	DEBASMITA PAUL	C.O.	07-05-2017	14210		14210
340	NALHATI	KABIRUL ISLAM	DA CUM DEO	02-06-2017	16610		16610
341	NALHATI	UJJAL DAS	C.O.	02-06-2017	14210		14210
342	NALHATI	PIYAS HAZRA	CMM	12-07-2017	61520		61520
343	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	09-11-2017	59720		59720
344	NEW BARRACKPORE	RUPANJANA GHOSH NEOGI	C.O.	01-04-2016	14570		14570
345	NORTH BARRACKPORE	INDRANI PATHAK	CMM	22-09-2017	61520		61520
346	NORTH BARRACKPORE	LAKSHMI DAS	C.O.	01-04-2014	14940		14940
347	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20-02-2017	14210		14210
348	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22-09-2017	16610		16610
349	NORTH DUM DUM	EMAN BISWAS	CMM	28-09-2016	63370		63370
350	NORTH DUM DUM	SUJATA BISWAS	C.O.	01-04-2014	14940		14940
351	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03-07-2017	16610		16610
352	NORTH DUM DUM	NANDITA DAS	C.O.	07-09-2017	14210		14210
353	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14-09-2017	19000		19000
354	OLD MALDA	SWANTANA BANERJEE	CMM	10-03-2019	57980		57980
355	OLD MALDA	REKHA DAS	C.O.	01-04-2016	14570		14570
356	OLD MALDA	ADITI GANGULI	C.O.	01-04-2016	14570		14570
357	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	09-03-2019	15650		15650
358	PANIHATI	MOUMITA DAS	CMM	07-09-2016	63370		63370
359	PANIHATI	CHANDAN BHATTACHARJEE	APO	01-04-2014	21300		21300
360	PANIHATI	SUBHAS CHANDRA ROY	C.O.	01-04-2014	14940		14940
361	PANIHATI	ANJAN CHANDA	C.O.	01-04-2014	14940		14940
362	PANIHATI	GAUTAM DEB	C.O.	01-04-2014	14940		14940
363	PANSKURA	SHIVRAM BAKSHI	CMM	22-02-2016	63370		63370
364	PANSKURA	TAPAS GHORAI	APO	01-04-2016	20730		20730
365	PANSKURA	PAPIA SAHA GOSWAMI	C.O.	01-04-2016	14570		14570
366	PUJALI	NAMRATA BHOWMICK	CMM	09-08-2018	59720		59720
367	PUJALI	SAMIR KUMAR BODHAK	APO	01-04-2016	20730		20730
368	PUJALI	KRISHNA MONDAL	C.O.	01-04-2016	14570		14570
369	PURULIA	SUMIT BAKSHI	CMM	04-08-2016	63370		63370
370	PURULIA	ARNAB KUMAR SINHA	CMM	06-08-2016	63370		63370
371	PURULIA	AMIT SAO	ACCOUNTANT	06-09-2017	19000		19000
372	Raghunathpur	PUJA DUTTA	C.O.	30-01-2019	13380		13380
373	Raghunathpur	SHUKDEB MANDAL	DA CUM DEO	01-02-2019	15650		15650
374	RAIGANJ	BISWANATH MARDI	CMM	09-11-2015	63370		63370
375	RAIGANJ	SNEHASISH SEN GUPTA	APO	01-04-2014	21300		21300
376	RAIGANJ	SARASWATI DUTTA CHOWDHURY	C.O.	01-04-2014	14940		14940
377	RAIGANJ	ZAHEDA KHATUN	C.O.	01-04-2014	14940		14940
378	RAIGANJ	MAHAMAYA SAHA	C.O.	01-04-2014	14940		14940
379	RAIGANJ	JHUMA SINGHA	C.O.	01-04-2014	14940		14940
380	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25-04-2017	61520		61520
381	RAJPUR SONARPUR	SOMNATH PATHAK	C.O.	01-04-2014	14940		14940
382	RAJPUR SONARPUR	SANTWANA DAS CHAKRABORTY	C.O.	01-04-2014	14940		14940
383	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09-03-2019	15650		15650
384	Ramjibanpur	TAPAN MAHINDER	C.O.	12-02-2019	13380		13380
385	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01-06-2019	15650		15650
386	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08-03-2019	57980		57980
387	RAMPURHAT	RAJESH KUMAR SINGH	CMM	08-03-2019	57980		57980
388	RAMPURHAT	SHYAMAL GANGULY	APO	01-04-2016	20730		20730
389	RAMPURHAT	TAPAN KHALI	C.O.	01-04-2016	14570		14570
390	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08-03-2019	15650		15650


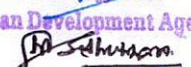
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State Urban Development Agency

*M. Shuman*

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FUND RELEASED ELECTRONICALLY REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF DECEMBER 2024

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of December, 2024	Arrear	Total Remuneration to be released (₹)
391	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08-03-2019	13380		13380
392	RANAGHAT	BAPAN CHAKRABORTY	CMM	01-04-2017	61520		61520
393	RANAGHAT	ARINDAM MITRA	C.O.	01-04-2017	14210		14210
394	RANAGHAT	MEGHNA GHOSH	C.O.	01-04-2017	14210		14210
395	RANAGHAT	ABHIJIT SARKAR	DA CUM DEO	01-04-2017	16610		16610
396	RISHRA	ASHMITA BANERJEE	CMM	09-03-2019	57980		57980
397	RISHRA	MITALI KAYAL	APO	01-04-2014	21300		21300
398	RISHRA	SUPRIYA GHOSH	C.O.	01-04-2014	14940		14940
399	SAINTHIA	SWARNA MITA CHOUDHURY	CMM	02-08-2016	63370		63370
400	SAINTHIA	UJJWAL PAL	C.O.	10-07-2017	14210		14210
401	SAINTHIA	SUMAN SAHA	C.O.	10-07-2017	14210		14210
402	SAINTHIA	SUBHAJIT CHATTERJEE	DA CUM DEO	10-07-2017	16610		16610
403	SANTIPUR	SOURAV KUMAR DAS	CMM	01-03-2016	63370		63370
404	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	10-03-2017	14210		14210
405	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	10-03-2017	14210		14210
406	SANTIPUR	MANTU MUKHERJEE	C.O.	14-03-2017	14210		14210
407	SANTIPUR	SAGAR SEN	ACCOUNTANT	02-12-2019	17430		17430
408	SANTIPUR	JAYANTA PAL	DA CUM DEO	24-10-2021	14360		14360
409	SERAMPORE	TANIA HORE	CMM	18-08-2016	63370		63370
410	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24-05-2017	19000		19000
411	SERAMPORE	SANJIB DAS	DA CUM DEO	24-05-2017	16610		16610
412	SILIGURI MC	MANOJ KARMAKAR	CMM	01-09-2016	63370		63370
413	SILIGURI MC	DEBAPRIYA DEY	CMM	02-11-2016	61520		61520
414	SILIGURI MC	BIJITA CHAKRABORTY	APO	01-04-2014	21300		21300
415	SILIGURI MC	TAPATI DUTTA BASAK	C.O.	01-04-2014	14940		14940
416	SILIGURI MC	SHILPI GHOSH	C.O.	01-04-2014	14940		14940
417	SILIGURI MC	DIPANKAR SARKAR	C.O.	01-04-2014	14940		14940
418	SILIGURI MC	SWAPNA MONDAL MALLICK	C.O.	01-04-2014	14940		14940
419	SILIGURI MC	BEDATRAYEE PAUL	C.O.	01-04-2014	14940		14940
420	SILIGURI MC	PAULAMI ROY (MUKHERJEE)	C.O.	01-04-2014	14940		14940
421	SILIGURI MC	SONALI BISWAS (MAHATO)	C.O.	01-04-2014	14940		14940
422	SILIGURI MC	SUKANYA RAY DEY	DA CUM DEO	05-07-2019	15650		15650
423	SILIGURI MC	SANJAY KUMAR RAUTH	DA CUM DEO	05-07-2019	15650		15650
424	SILIGURI MC	PULOK DAS	ACCOUNTANT	08-07-2019	17900		17900
425	SONAMUKHI	SUVENDU BANDYOPADHYAY	C.O.	01-04-2016	14570		14570
426	SOUTH DUM DUM	MITHU NAG	CMM	05-10-2016	61520		61520
427	SOUTH DUM DUM	ANUPAM GHOSH	C.O.	30-06-2017	14210		14210
428	SOUTH DUM DUM	PRIYANKAR SAHA	DA CUM DEO	03-07-2017	16610		16610
429	SOUTH DUM DUM	AVISHEK ADHIKARY	ULTI TASK HELP	03-07-2017	14210		14210
430	SURI	RAJESH SINGHA	CMM	26-02-2016	63370		63370
431	SURI	DIPANKAR MONDAL	C.O.	02-08-2016	14570		14570
432	SURI	SUBHASHIS GHOSH	C.O.	02-08-2016	14570		14570
433	SURI	RAJDEEP BAL	ACCOUNTANT	02-08-2016	19500		19500
434	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02-08-2016	17050		17050
435	TAHERPUR	SRIJITA GOSWAMI	CMM	10-02-2016	63370		63370
436	TAHERPUR	TARAK DAS	C.O.	01-04-2016	14570		14570
437	TAHERPUR	DIBYAJYOTI BANIK	DA CUM DEO	09-03-2019	15650		15650
438	TAKI	AMLAN GHOSH	CMM	09-01-2017	61520		61520
439	TAMRALIPTA	UJJAL KANTI SAMANTA	CMM	13-10-2017	59720		59720
440	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21-08-2017	19000		19000
441	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21-08-2017	16610		16610
442	TARAKESWAR	TARUN JANA	CMM	03-07-2017	61520		61520
443	TARAKESWAR	PARAMITA BHOWMICK	C.O.	01-04-2016	14570		14570
444	TITAGARH	DEBASISH MAJUMDER	CMM	17-01-2017	61520		61520
445	TITAGARH	SOMALI ROY	C.O.	01-04-2014	14940		14940
446	TITAGARH	HAMIDA KHATOON	C.O.	01-04-2014	14940		14940
447	TUFANGANJ	JOYDEEP SENGUPTA	CMM	01-12-2015	63370		63370
448	TUFANGANJ	RADHARANI BISWAS	C.O.	04-01-2017	14210		14210
449	TUFANGANJ	MANIMAY DAS	DA CUM DEO	04-01-2017	16610		16610
450	ULUBERIA	MOHUA BANERJEE	CMM	09-09-2016	63370		63370
451	ULUBERIA	CHAITALI DAS HAIT	C.O.	01-04-2014	14940		14940
452	ULUBERIA	SK RUNA LAILA MOLLICK	C.O.	04-10-2016	14210		14210
453	ULUBERIA	SOUVIK MANDAL	C.O.	04-10-2016	14210		14210
454	ULUBERIA	TAMISHA GHOSH PANJA	C.O.	04-10-2016	14210		14210
455	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	04-10-2016	14210		14210

  
 Finance Officer.  
 State Urban Development Agency  




Annex-1

FUND RELEASED ELECTRONICALLY REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF DECEMBER 2024

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of December, 2024	Arrear	Total Remuneration released (₹)
456	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04-10-2016	16610		16610
457	UTTARPARA KOTRUNG	ABIR ADHIKARY	CMM	03-10-2016	61520		61520
458	UTTARPARA KOTRUNG	MOUSUMI RAY CHOWDHURY	APO	01-04-2014	21300		21300
459	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	01-04-2014	14940		14940
460	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28-09-2016	19500		19500
461	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03-10-2016	16610		16610
462	DURGAPUR MC	KABITA SEAL	APO	01-04-2014	0	520	520

  
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State Urban Development Agency  


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**FUND RELEASED ELECTRONICALLY REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF  
 DECEMBER 2024**

SL NO	NAME OF PAYEE	Amount Released (₹)	Name of the Bank	Account Number
1	ISLAMPUR MUNICIPALITY	30820	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	143770	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	77940	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	189830	INDIAN BANK	50322119929
21	RAMPURHAT MUNICIPALITY	180290	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 N.A.A	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	30639707443
30	ENGLISHBAZAR MUNICIPALITY	114550	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	91790	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

  
**Finance Officer.**  
 State Urban Development Agency  
 Paschim Medinipur

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**FUND RELEASED ELECTRONICALLY REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF  
 DECEMBER 2024**

SL NO	NAME OF PAYEE	Amount Released (₹)	Name of the Bank	Account Number
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
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	29140	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	147140	INDIAN OVERSEAS BANK	064901000008306
76	NORTH BARRACKPORE MUNICIPALITY	107280	CENTRAL BANK OF INDIA	3518172165
77	BERHAMPORE MUNICIPALITY	155300	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	101270	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	100390	BANK OF INDIA	426210110013014
91	PANIHATI MUNICIPALITY	129490	IDBI BANK	1148104000063355
92	BALLY MUNICIPALITY	144250	PUNJAB NATIONAL BANK	0174010394000
93	KHIRPAI MUNICIPALITY	15650	STATE BANK OF INDIA	11869920473
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	318400	PUNJAB NATIONAL BANK	0450050000029
98	TARAKESWAR MUNICIPALITY	76090	ICICI BANK	260901000152
99	HALISAHAR MUNICIPALITY	95460	PUNJAB NATIONAL BANK	4836000100046352
100	GUSHKARA MUNICIPALITY	109890	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	35300	CANARA BANK	4108101001586
106	DALKHOLA MUNICIPALITY	45750	ICICI BANK	082501000367

Finance Officer,  
 State Urban Development Agency

*B. S. Chakraborty*

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FUND RELEASED ELECTRONICALLY REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF  
DECEMBER 2024

SL NO	NAME OF PAYEE	Amount Released (₹)	Name of the Bank	Account Number
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	78130	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

  
**Finance Officer.**  
State Urban Development Agency  
  
**P. Subramaniam.**