



SUDA-134/2017(pt-II) 6962

10.09.2026

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 August 2026

Sir/Madam,

Fund of ₹.11669420/- (Rupees one crore sixteen lakh sixty nine thousand four hundred twenty) only have been released through treasury (LF to LF) regarding Remuneration of CMMU staff for the month of August 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.


10/9
Finance Officer, SUDA
P. S. Munan.

Amended

-02-

	A	C	D	E	F	G	H	I	
1									
2	FUND RELEASED THROUGH TREASURY (LF TO LF) REGARDING REMUNERATION OF CMMU STAFF FOR THE MONTH OF AUGUST 2026								
3		SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of August,26	Arrear	Total Remuneration released
4	1		ALIPURDUAR	SUBHRA SAMAJDAR	CMM	23-12-2015	63370		63370
5	2			RITA DAS	C.O.	01-04-14	14940		14940
6	3		ARAMBAGH	TARAK NATH MALIK	C.O.	01-04-16	14570		14570
7	4			TANUSREE ROY	C.O.	01-04-16	14570		14570
8	5			MANAS LAHA	CMM	29-08-2016	63370		63370
9	6			RITOJA BANERJEE	CMM	24-08-2016	63370		63370
10	7			ALPANA SAHA	APO	01-04-14	21300		21300
11	8			PRASANTA DUTTA	APO	01-04-14	21300		21300
12	9		ASANSOL MC	ITI ROY	C.O.	01-04-14	14940		14940
13	10			RINA NANDI	C.O.	01-04-14	14940		14940
14	11			HEMA CHOWDHURY	C.O.	01-04-14	14940		14940
15	12			ADITI LAHA	C.O.	01-04-14	14940		14940
16	13			ATANU BHATTACHARYYA	CMM	05-12-16	61520		61520
17	14			SUDIPTA DATTA	DA CUM DEO	29-03-17	16610		16610
18	15			ARNAB TALUKDAR	C.O.	29-03-17	14210		14210
19	16			JOY MARICK	C.O.	29-03-17	14210		14210
20	17		ASHOKENAGAR KALYANGARH	SOURA DEY	ACCOUNTANT	02-04-17	19000		19000
21	18			ABHISEK ROY CHOWDHURY	C.O.	02-04-17	14210		14210
22	19			ADITYA DUTTA BANIK	C.O.	02-06-17	14210		14210
23	20			SRIJITA GOSWAMI	CMM	10-02-16	63370		63370
24	21			RATNA BISWAS	C.O.	29-03-17	14210		14210
25	22		BADURIA	NAJMUS SAHADAT HOSSAIN GAZI	C.O.	29-03-17	14210		14210
26	23			SWADESH KOLAY	CMM	23-09-2016	63370		63370
27	24		BAIDYABATI	GOURAV NATH	ACCOUNTANT	20-05-17	19000		19000
28	25			SUDIP PAKRASHI	C.O.	02-06-17	14210		14210
29	26			SOMNATH CHATTERJEE	CMM	23-11-2016	61520		61520
30	27		BALLY	KAKALI CHAKRABORTY	APO	01-04-14	21300		21300
31	28			BIJAY KUMAR SHAW	C.O.	01-04-14	14940		14940
32	29			KABITA GANATRA	C.O.	01-04-14	14940		14940
33	30			RAKHI MONDAL	DA CUM DEO	22-03-17	16610		16610
34	31			SANDIP SARKAR	CMM	12-09-16	63370		63370
35	32		BALURGHAT	TAPAN KARMAKAR	C.O.	19-04-17	14210		14210
36	33			ANIL KANU	ACCOUNTANT	19-04-17	19000		19000
37	34			PRITAM RAM MANDAL	DA CUM DEO	19-04-17	16610		16610
38	35			BASUNDHARA DAS	CMM	08-08-16	63370		63370
39	36			RUNU GORAI	C.O.	01-04-14	14940		14940
40	37			SHELLY GORAI	C.O.	01-04-14	14940		14940
41	38		BANKURA	CHANDANA SINGHA ACHARYA	C.O.	01-04-14	14940		14940
42	39			MITALI DAS MODAK	C.O.	01-04-14	14940		14940
43	40			DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24-11-17	16190		16190
44	41			BOSUDEB MISRA	ACCOUNTANT	04-01-18	18440		18440
45	42			PRASANTA KUMAR NATH	APO	01-04-14	21300		21300
46	43		BANSBERIA	KALYANI GOSWAMI	C.O.	01-04-14	14940		14940
47	44			SANKAR CHAKRABORTY	DA CUM DEO	28-07-17	16610		16610
48	45			ANAND KUMAR CHAUHAN	CMM	05-12-16	61520		61520
49	46		BARANAGAR	DIPANWITA DEB CHOWDHURY	CMM	17-04-2017	61520		61520
50	47			RITA SENGUPTA	C.O.	01-04-14	14940		14940
51	48			RATNA NANDY ACHARYA	C.O.	01-04-14	14940		14940
52	49			PIJUSH KANTI GHOSH	CMM	10-01-17	61520		61520
53	50			ANIMA SARKAR DAS	C.O.	01-04-14	14940		14940
54	51		BARASAT	KISHORE PRAMANICK	C.O.	01-04-14	14940		14940
55	52			SOMA ADHIKARY	C.O.	01-04-14	14940		14940
56	53			SUMIT KUMAR SAHA	ACCOUNTANT	01-12-16	19000		19000
57	54			SREEMANA DAS DEY	APO	01-04-14	21300		21300
58	55		BARRACKPORE	ANJANA CHATTERJEE	C.O.	01-04-14	14940		14940
59	56			FARAH DIBA	C.O.	01-04-14	14940		14940
60	57			SOUVIK BANERJEE	CMM	09-03-19	57980		57980
61	58		BARUIPUR	SONI SHAW	C.O.	01-06-17	14210		14210
62	59			SOMNATH ROY CHOWDHURY	DA CUM DEO	01-06-17	16610		16610
63	60		BASIRHAT	SUSHANTA KUMAR MAHAPATRA	CMM	05-04-17	61520		61520
64	61			BISWAJIT MUKHERJEE	C.O.	01-04-14	14940		14940
65	62			RANAJIT SAHA	DA CUM DEO	06-07-17	16610		16610
66	63		BELDANGA	SOMA ADHIKARI	DA CUM DEO	01-07-16	17050		17050
67	64			SUMAN GHOSH	CMM	31-03-2017	61520	61520	123040
68	65			MUNMUN GHOSH	CMM	07-11-17	59720		59720
69	66			MD JILLE HASAN	C.O.	01-04-14	14940		14940
70	67		BERHAMPORE	SUBHRA DUTTA	C.O.	01-04-14	14940		14940
71	68			BABY MANDAL	C.O.	01-04-14	14940		14940
72	69			ARIJIT CHAKRABORTY	ACCOUNTANT	07-01-16	19500		19500
73	70			PIU SARKAR	C.O.	23-11-16	14210		14210
74	71		BHADRESWAR	JYOTIRMOY GOSWAMI	CMM	01-10-16	63370		63370
75	72		BHATPARA	SANDIP MONDAL	CMM	16-03-19	57980		57980
76	73			ANISUR RAHIM	MULTI TASK HELPER	20-02-17	14210		14210
77	74			NAMITA SARKAR	CMM	03-07-17	61520		61520
78	75		BIDHANNAGAR MC	SIMA BASAK	APO	01-04-14	21300		21300
79	76			INDUMOTI CHOUDHURY	APO	01-04-14	21300		21300
80	77			SHARMITHA SAHA DAS SARMA	C.O.	01-04-14	14940		14940
81	78			SURAJIT PRAMANIK	C.O.	01-04-14	14940		14940
82	79			MUNMUN NASKAR	C.O.	01-04-14	14940		14940
83	80			RAMKRISHNA ROY	C.O.	01-04-14	14940		14940

Finance Officer.
State Urban Development Agency

M. S. Sharma

Amex-11

-03-

	A	C	D	E	F	G	H	I
1								
2		FUND RELEASED THROUGH TREASURY (LF TO LF) REGARDING REMUNERATION OF CMMU STAFF FOR THE MONTH OF AUGUST 2026						
3	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of August,26	Arrear	Total Remunerati on released
84	81	BIRNAGAR	SOURAV SEN	CMM	08-03-19	57980		57980
85	82		TARAKNATH DAS	CMM	01-02-19	57980		57980
86	83	Bishnupur	NARAYAN CHANDRA PAL	C.O.	01-02-19	13380		13380
87	84		BULTI CHAKRABORTY	DA CUM DEO	01-02-19	15650		15650
88	85		PAPIYA MUKHERJEE MAITRA	C.O.	01-02-19	13380		13380
89	86	BOLPUR	SUDHIRANJAN GANGOPADHYAY	CMM	12-07-17	61520		61520
90	87		ACHINTYA GOSWAMI	C.O.	01-04-16	14570		14570
91	88		KUNTAL CHATTERJEE	C.O.	01-04-16	14570		14570
92	89	BONGAON	SAJAL BATTACHARYA	C.O.	02-02-22	12610		12610
93	90		ARIJIT KUMAR DAW	CMM	01-03-16	63370		63370
94	91		KAJAL DATTA GOSWAMI	C.O.	01-04-14	14940		14940
95	92		SOUMEN BISWAS	ACCOUNTANT	19-08-16	19500		19500
96	93		RUNU DAS	C.O.	03-05-17	14210		14210
97	94		KUHELI BISWAS	C.O.	22-11-17	13870		13870
98	95		GOUR HARI DUTTA	DA CUM DEO	22-11-17	16190		16190
99	96		RIA CHAKRABORTY	C.O.	26-02-21	12610		12610
100	97	BUDGE BUDGE	MANDIRA SINHA GANGULY	CMM	06-09-17	61520		61520
101	98		SAYAN PAL	DA CUM DEO	01-06-19	15650		15650
102	99		DEEP SARKAR	DA CUM DEO	08-10-21	14360		14360
103	100	BUNIYADPUR	TUKUMALI MADAK	C.O.	08-10-21	12300		12300
104	101		MD. SHAHNAWAZ ALAM	CMM	02-01-16	63370		63370
105	102		PRASANTA ADHIKARI	CMM	02-01-16	63370		63370
106	103	BURDWAN	TAPAS KUMAR MAKAR	CMM	02-01-16	63370		63370
107	104		RUPA CHOWDHURY	C.O.	01-04-14	14940		14940
108	105		KANA DATTA	C.O.	01-04-14	14940		14940
109	106		SAKURA BEGUM	C.O.	01-04-14	14940		14940
110	107		DOLA ROY	C.O.	01-04-14	14940		14940
111	108		SUBHRA PRASANNA KARFA	ACCOUNTANT	01-04-17	19000		19000
112	109	CHAKDAH	MALAY KUNDU	DA CUM DEO	01-04-17	16610		16610
113	110		NARESH CHANDRA SAHA	C.O.	01-04-16	14570		14570
114	111		JOYANTI BISWAS	APO	01-04-16	20730		20730
115	112		ADITYA CHOWDHURY	C.O.	11-07-17	14210		14210
116	113		ATANU DAS	DA CUM DEO	11-07-17	16610		16610
117	114		AHERI DAS	CMM	01-12-16	61520		61520
118	115	CHAMPDANI	DEBAJYOTI GHOSH	CMM	08-05-17	61520		61520
119	116		NAJMA KHATOON	C.O.	01-04-14	14940		14940
120	117		SANCHITA SENGUPTA	CMM	25-01-2017	61520		61520
121	118	CHANDERNAGORE MC	MINA BATABYAL	C.O.	01-04-14	14940		14940
122	119		PUSPA MAJUMDAR	C.O.	01-04-14	14940		14940
123	120		PROVASH PARUI	APO	01-04-14	21300		21300
124	121	CHANDRAKONA	CHAYAN KUMAR PAUL	ACCOUNTANT	01-09-16	19500		19500
125	122		GAUTAM PATRA	CMM	21-07-2017	61520		61520
126	123		PAMPA BHUNIA	DA CUM DEO	18-10-17	16190		16190
127	124	CONTAI	SUSANTA MANNA	CMM	17-11-2017	59720		59720
128	125		KANIKA BARIK GIRI	C.O.	01-04-16	14570		14570
129	126		SURAJIT DUTTA	DA CUM DEO	17-11-17	16190		16190
130	127	COOCHBEHAR	ANAMIKA DEBNATH BHOWMIK	CMM	09-11-15	63370		63370
131	128		ASISTARU TALUKDAR	C.O.	01-04-14	14940		14940
132	129		CHANDAN SARKAR	C.O.	01-04-14	14940		14940
133	130	COOPER'S CAMP	RIPAN BISWAS	C.O.	01-04-16	14570		14570
134	131		BANKIM MONDAL	DA CUM DEO	01-04-17	16610		16610
135	132		TANMOY DUTTA	CMM	09-03-19	57980		57980
136	133	DAINHAT	SUMITRA GHOSH ADHIKARY	C.O.	01-04-16	14570		14570
137	134		TANUJA SARKAR PRADHAN	C.O.	01-04-16	14570		14570
138	135		SWAGATA ROY BARMAN	C.O.	01-04-16	14570		14570
139	136	DANKUNI	SUBHASHIS PODDAR	DA CUM DEO	10-04-17	16610		16610
140	137		LAILY RAY	CMM	06-08-18	59720		59720
141	138		SURAJ GUPTA	DA CUM DEO	02-03-19	15650		15650
142	139	DHULIYAN	NASIMA KHATUN	C.O.	01-04-16	14570		14570
143	140		MRINAL GHOSH	C.O.	01-04-16	14570		14570
144	141		MD IMTIAJ ALAM	DA CUM DEO	18-03-19	15650		15650
145	142	DHUPGURI	SOUMITRA DAS	C.O.	01-04-17	14210		14210
146	143		ABHISHEK DAS	DA CUM DEO	01-04-17	16610		16610
147	144		RITESH JAISWAL	CMM	02-12-16	61520		61520
148	145	DIAMOND HARBOUR	SUVASREE SANDHU (SAHA)	C.O.	01-04-16	14570		14570
149	146		ROMI ROY CHAKRABORTY	C.O.	01-04-16	14570		14570
150	147		PINTU KUMAR SAHA	DA CUM DEO	09-03-19	15650		15650
151	148	DUBRAJPUR	KAJAL CHATTERJEE	C.O.	01-11-17	13870		13870
152	149		SANDIP BANERJEE	DA CUM DEO	01-11-17	16190		16190
153	150		ANINDITA HALDER	CMM	01-03-16	63370		63370
154	151	DUM DUM	SANGITA BAGCHI	C.O.	01-04-14	14940		14940
155	152		SASWATA CHAKRABORTY	CMM	24-08-2016	63370		63370
156	153		RATNA CHATTERJEE	C.O.	01-04-14	14940		14940
157	154		RINA BORAL	C.O.	01-04-14	14940		14940
158	155		REKHA SARKAR	C.O.	01-04-14	14940		14940
159	156		DIPALI DUTTA DAS	C.O.	01-04-14	14940		14940
160	157	DURGAPUR MC	SHARMILA MANDI SOREN	C.O.	12-06-17	14210		14210
161	158		SAHADEB BANGAL	C.O.	12-06-17	14210		14210
162	159		ANAMIKA MONDAL	C.O.	12-06-17	14210		14210
163	160		AMLAN CHATTERJEE	DA CUM DEO	12-06-17	16610		16610

Finance Officer.
State Urban Development Agency
M. Saha

Annex-12

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	A	C	D	E	F	G	H	I
1								
2		FUND RELEASED THROUGH TREASURY (LF TO LF) REGARDING REMUNERATION OF CMMU STAFF FOR THE MONTH OF AUGUST 2026						
3	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of August,26	Arrear	Total Remuneration released
164	161	DURGAPUR MC	SOMA ROY DEY	MULTI TASK HELPER	13-06-17	14210		14210
165	162		SOUVIK GHOSH	C.O.	16-06-17	14210		14210
166	163		BUDDHADEV BANERJEE	C.O.	16-06-17	14210		14210
167	164		AJIT AIN	ACCOUNTANT	19-06-17	19000		19000
168	165		ARPITA PAUL	C.O.	27-06-17	14210		14210
169	166	EGRA	BISWAJIT DUARI	C.O.	16-08-17	14210		14210
170	167		MANOJ MAITI	DA CUM DEO	16-08-17	16610		16610
171	168	ENGLISH BAZAR	SAHIN SALIUR ZAMAN	CMM	23-02-2016	63370		63370
172	169		SUMITA SAHA	C.O.	01-04-14	14940		14940
173	170		SNIGDHA SINGHA	C.O.	01-04-14	14940		14940
174	171	GANGARAMPUR	MD. AJIR HOSSAIN	CMM	17-11-2017	59720		59720
175	172		BABITA MAHANTA	C.O.	01-04-16	14570		14570
176	173		JOSHODA SARKAR	C.O.	01-04-16	14570		14570
177	174	GARULIA	RATNA CHAKRABORTY	CMM	22-09-2017	61520		61520
178	175	GAYESPUR	JHILAM ROY	CMM	04-08-17	61520		61520
179	176		SUBRATA CHATTERJEE	DA CUM DEO	18-10-17	16190		16190
180	177	GHATAL	SOURABH SASMAL	CMM	15-02-16	63370		63370
181	178		SANJU MAITY	C.O.	01-04-16	14570		14570
182	179	GOBARDANGA	SUCHARITA MANDAL	DA CUM DEO	21-07-17	16610		16610
183	180		BIPLAB MAHALDER	C.O.	29-07-17	14210		14210
184	181	GUSKARA	AKASH SARKAR	DA CUM DEO	29-07-17	16610		16610
185	182		VASWATI ROY	CMM	02-01-17	61520		61520
186	183		BISWAJIT MALLICK	DA CUM DEO	01-08-17	16610		16610
187	184	HABRA	MOUMITA NATH	CMM	29-02-2016	63370		63370
188	185		APU NANDY	ACCOUNTANT	14-07-17	19000		19000
189	186		DIPTA KUMAR GHOSH	DA CUM DEO	14-07-17	16610		16610
190	187	HALDIA	CHANDRANI GHOSH	C.O.	14-07-17	14210		14210
191	188		ABHIJIT SHIL	C.O.	14-07-17	14210		14210
192	189		SANJANA DAS	C.O.	14-07-17	14210		14210
193	190	HALDIBARI	ABHIJIT DAS	C.O.	14-07-17	14210		14210
194	191		SONALI BHATTACHARYYA	C.O.	01-04-14	14940		14940
195	192		MAHASWETA DEBNATH TUNGA	C.O.	01-04-14	14940		14940
196	193	HALDIA	ANUPAM DINDA	DA CUM DEO	04-07-16	17050		17050
197	194		MAHADEV DAS	ACCOUNTANT	05-07-16	19500		19500
198	195		MOUMITA DAS	C.O.	19-09-16	14570		14570
199	196	Haldibari	RIVA HAITY JANA	C.O.	19-09-16	14570		14570
200	197		UJJAL KANTI SAMANTA	CMM	13-10-17	59720		59720
201	198		NUPUR BARMAN	C.O.	01-04-17	14210		14210
202	199	HALISAHAR	BAPI SEN	DA CUM DEO	01-04-17	16610		16610
203	200		BONY TARAFDER	CMM	24-01-2017	61520		61520
204	201	HARINGHATA	RAKESH KUNDU	ACCOUNTANT	20-02-17	19000		19000
205	202		JAYANTA KUMAR DATTA	CMM	05-02-16	63370		63370
206	203	HOOGHLY CHINSURAH	NIHAR BISWAS	CMM	09-12-16	61520		61520
207	204		SUPRIYA MAJUMDER	APO	01-04-14	21300		21300
208	205		DIBYENDU BANERJEE	C.O.	01-04-14	14940		14940
209	206	HOWRAH MC	SANJIB PAUL	C.O.	01-04-14	14940		14940
210	207		SAYANTI DAS	C.O.	11-03-19	13380		13380
211	208		RAJU DAS	ACCOUNTANT	11-03-19	17900		17900
212	209	HOWRAH MC	SATABDI TALUKDAR	DA CUM DEO	11-03-19	15650		15650
213	210		ABHIJIT BASU ROY	CMM	18-08-2016	63370		63370
214	211		GIRIDHARI SEN	C.O.	01-04-14	14940		14940
215	212	HOWRAH MC	SAMIRAN PALIT	C.O.	01-04-14	14940		14940
216	213		DEBASIS MUKHERJEE	C.O.	01-04-14	14940		14940
217	214		MOHUA DAS	C.O.	01-04-14	14940		14940
218	215	ISLAMPUR	SMT SUNITA SAMADDAR	C.O.	01-04-14	14940		14940
219	216		SOMA NANDY	ACCOUNTANT	20-03-17	19000		19000
220	217	JALPAIGURI	PARTHA DAS	DA CUM DEO	02-08-17	16610		16610
221	218		SUCHITRA SEN	C.O.	03-08-17	14210		14210
222	219	JALPAIGURI	TAPAN ROY	CMM	04-03-16	63370		63370
223	220		SANGHAMITRA DEB	ACCOUNTANT	06-03-17	19000		19000
224	221	JANGIPUR	BIJAN ROY	CMM	01-04-17	61520		61520
225	222		KAMRUNNAHAR BISWAS	CMM	01-04-17	61520		61520
226	223		SAGAR DUTTA	C.O.	01-04-17	14210		14210
227	224	JHALDA	ASHIRUL SK	C.O.	01-04-17	14210		14210
228	225		MOJAFFOR NAWAJ	DA CUM DEO	01-04-17	16610		16610
229	226	JHARGRAM	TANIYA BHADRA	DA CUM DEO	22-11-21	14360		14360
230	227		MOTILAL SWARNAKAR	C.O.	22-11-21	12300		12300
231	228	JHARGRAM	RAM PRASAD NEOGI	APO	01-04-16	20730		20730
232	229		DIPTI SAHOO	C.O.	01-04-16	14570		14570
233	230	JIAGANJ AZIMGANJ	KOUSHIK MAJUMDAR	DA CUM DEO	17-06-21	14740	29480	44220
234	231		RABINDRA CHAND KHOAS	CMM	03-04-17	61520		61520
235	232		NETAI DAS	C.O.	01-04-16	14570		14570
236	233	JOYNAGAR MOZILPUR	RITUPARNA SINHA SARKAR	DA CUM DEO	31-03-17	16610		16610
237	234		NASIM SEKH	C.O.	16-11-17	13870		13870
238	235		ARINDAM GHOSH	C.O.	16-11-17	13870		13870
239	236	KALIMPONG	SAMIK GOSWAMI	CMM	01-03-17	61520		61520
240	237		DALLY DAS	C.O.	01-04-16	14570		14570
241	238	KALIMPONG	BHAWANA BHUJEL	C.O.	01-04-16	14570		14570
242	239		NAWANG TSEHRING MOKTAN	DA CUM DEO	31-05-22	12740		12740
243	240		KAMALA CHETTRI	C.O.	06-06-22	10610		10610

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Annex-1a

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	A	C	D	E	F	G	H	I
1								
2		FUND RELEASED THROUGH TREASURY (LF TO LF) REGARDING REMUNERATION OF CMMU STAFF FOR THE MONTH OF AUGUST 2026						
3	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of August,26	Arrear	Total Remunerati on released
244	241	KALIYAGANJ	ANANDA MOITRA	CMM	09-11-15	63370		63370
245	242	KALNA	SUNIPA BASAK (MALLICK)	CMM	03-09-16	63370		63370
246	243		MAHAMAYA DHANI	C.O.	01-04-16	14570		14570
247	244	KALYANI	ARPITA DAS	CMM	01-02-16	63370		63370
248	245		LAKSHMI ROY	C.O.	01-04-14	14940		14940
249	246		LOKENATH MAISAL	DA CUM DEO	27-02-17	16610		16610
250	247		INDRANIL BOSE	CMM	22-08-2016	63370		63370
251	248	KAMARHATI	MITALI GHOSAL	C.O.	01-04-14	14940		14940
252	249		NANDITA GOSWAMI	C.O.	01-04-14	14940		14940
253	250	KANCHRAPARA	SWATI PYNE	CMM	19-08-2016	63370		63370
254	251		ABIR MAJUMDER	APO	01-04-14	21300		21300
255	252		SOMNATH SAMADDAR	C.O.	01-04-14	14940		14940
256	253	KANDI	INDRONIL BISWAS	CMM	01-03-21	54650		54650
257	254	KATWA	SOUMYA KOLEY	CMM	08-03-19	57980		57980
258	255		SATYAJIT CHATTERJEE	C.O.	01-04-16	14570		14570
259	256		JHARNA DUTTA	C.O.	01-04-16	14570		14570
260	257	KHARAGPUR	MUNMUN DAS	APO	01-04-14	21300		21300
261	258		BAISAKHI BASAK	C.O.	01-04-14	14940		14940
262	259		SWEETY CHATTERJEE	DA CUM DEO	11-03-19	15650		15650
263	260		RATHIN SARKAR	ACCOUNTANT	20-07-20	17370		17370
264	261		SUPRITI SINGHA	C.O.	21-07-20	12990		12990
265	262		SHARMISTHA DATTA	CMM	20-01-2016	63370		63370
266	263	KHARAR	JHARNA DAS MAITY	C.O.	01-04-16	14570		14570
267	264	KHARDAH	SAMARPITA ROY	CMM	01-08-17	61520		61520
268	265	KHIRPAI	RANU ACHARJEE	C.O.	01-04-14	14940		14940
269	266		BISWAJIT MONDAL	DA CUM DEO	01-08-19	15650		15650
270	267	KOLKATA MC	JOYEETA MUKHERJEE	CMM	09-09-16	63370		63370
271	268		RINI ADHIKARY	CMM	12-06-19	57980		57980
272	269		ANINDYA ROY CHOWDHURY	MULTI TASK HELPER	09-12-19	13060		13060
273	270		KHALID PARVEJ	ACCOUNTANT	27-01-20	17370		17370
274	271	KONNAGAR	SRABANI BORAL	CMM	03-05-17	61520		61520
275	272		AVIJIT KUMAR MUKHERJEE	APO	01-04-16	20730		20730
276	273	KRISHNANAGAR	SWETA GOSWAMI	CMM	04-03-16	63370		63370
277	274		SANGITA MANDAL BHATTACHARYA	DA CUM DEO	09-09-16	17050		17050
278	275		RAMA SAHA	C.O.	24-05-17	14210		14210
279	276		SIMLI SAHA BISWAS	C.O.	26-02-21	12610		12610
280	277		DIPALI HALDER	C.O.	26-02-21	12610		12610
281	278	KURSEONG	PRANISHA CHETTRI	C.O.	22-09-21	12610		12610
282	279		SUVEKCHA PRADHAN	DA CUM DEO	22-09-21	14740		14740
283	280	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01-06-17	61520		61520
284	281		APARAJITA NANDI	APO	01-04-14	21300		21300
285	282		KAKALI NANDI	DA CUM DEO	20-04-17	16610		16610
286	283		ARPITA ROY PATRA	C.O.	01-06-17	14210		14210
287	284	MAHESHTALA	ANINDITA ROY CHOUDHURY	CMM	10-03-16	63370		63370
288	285		SHIBANI SAHA	C.O.	01-04-14	14940		14940
289	286		SHARMILA BHATTACHARJEE	C.O.	01-04-14	14940		14940
290	287		HENA BHADRA	C.O.	01-04-14	14940		14940
291	288		SHIKHA MUKHERJEE	C.O.	01-04-14	14940		14940
292	289		PAPPU NASKAR	MULTI TASK HELPER	12-08-16	14570		14570
293	290		AVINABA MITRA	DA CUM DEO	07-09-16	17050		17050
294	291		PINKI DEY BERA	ACCOUNTANT	14-09-16	19500		19500
295	292		RAMA BHATTACHAJEE	C.O.	01-04-14	0	14940	14940
296	293	MAL	AMIT FOUZDAR	DA CUM DEO	24-03-17	16610		16610
297	294	MATHABHANGA	TANMAY DEB	DA CUM DEO	05-07-17	16610	16610	33220
298	295	MAYNAGURI	BHASKAR SARKAR	CMM	04-03-16	63370		63370
299	296	MEKUGANJ	CHHABITA DAS SARKAR	C.O.	01-04-16	14570		14570
300	297	MEMARI	SOMA SENGUPTA PAL	C.O.	01-04-16	14570		14570
301	298	MIDNAPORE	DEBJIT SANTRA	CMM	04-03-16	63370		63370
302	299		RANJIT PANDAB	ACCOUNTANT	11-01-17	19000		19000
303	300		TIRTHA NATH JANA	C.O.	17-04-17	14210		14210
304	301		TRIPTI BHATTACHARYA	C.O.	17-04-2017	14210		14210
305	302	MIRIK	NAMITA BANERJEE	C.O.	01-04-14	14940		14940
306	303		PRERNA GURUNG	DA CUM DEO	10-02-21	14740		14740
307	304	MURSHIDABAD	ARGHA ROY	CMM	01-02-19	57980		57980
308	305		PRAKASH ROY	DA CUM DEO	14-07-17	16610		16610
309	306		SUCHETA BARDHAN	C.O.	21-08-19	13380		13380
310	307	NABADWIP	SUJIT GHOSH	C.O.	18-09-19	13380		13380
311	308		BASUDEB GOSWAMI	ACCOUNTANT	22-11-16	19000		19000
312	309		BINODE KUMAR SAHA	DA CUM DEO	22-11-16	16610		16610
313	310		PRADIP SAHA	C.O.	01-03-21	12610		12610
314	311		SOHAN MUKHERJEE	C.O.	01-03-21	12610		12610
315	312		SOURAV KUMAR DAS	CMM	01-03-16	63370		63370
316	313	NAIHATI	OUUMITA GANGULY CHATTOPADHYA	CMM	04-12-15	63370		63370
317	314		DEBASMITA PAUL	C.O.	07-05-17	14210		14210
318	315	NALHATI	KABIRUL ISLAM	DA CUM DEO	02-06-17	16610		16610
319	316		UJJAL DAS	C.O.	02-06-17	14210		14210
320	317		PIYAS HAZRA	CMM	12-07-17	61520		61520
321	318	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	09-11-17	59720		59720
322	319		RUPANJANA GHOSH NEOGI	C.O.	01-04-16	14570		14570
323	320	NORTH BARRACKPORE	INDRANI PATHAK	CMM	22-09-2017	61520		61520

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Annex-1

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	A	C	D	E	F	G	H	I
1								
2		FUND RELEASED THROUGH TREASURY (LF TO LF) REGARDING REMUNERATION OF CMMU STAFF FOR THE MONTH OF AUGUST 2026						
3	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of August,26	Arrear	Total Remuneration released
324	321	NORTH BARRACKPORE	LAKSHMI DAS	C.O.	01-04-14	14940		14940
325	322		SUDIPTA BISWAS	C.O.	20-02-17	14210		14210
326	323		SUPARNA SEAL	DA CUM DEO	22-09-17	16610		16610
327	324	NORTH DUM DUM	EMAN BISWAS	CMM	28-09-2016	63370		63370
328	325		BHASKAR GOSWAMI	DA CUM DEO	03-07-17	16610		16610
329	326		NANDITA DAS	C.O.	07-09-17	14210		14210
330	327		NURUL ISLAM	ACCOUNTANT	14-09-17	19000		19000
331	328	OLD MALDA	SWANTANA BANERJEE	CMM	10-03-19	57980		57980
332	329		REKHA DAS	C.O.	01-04-16	14570		14570
333	330		ADITI GANGULI	C.O.	01-04-16	14570		14570
334	331		DEEP KUMAR DAW	DA CUM DEO	09-03-19	15650		15650
335	332	PANIHATI	MOUMITA DAS	CMM	07-09-16	63370		63370
336	333		SUBHAS CHANDRA ROY	C.O.	01-04-14	14940		14940
337	334		ANJAN CHANDA	C.O.	01-04-14	14940		14940
338	335		GAUTAM DEB	C.O.	01-04-14	14940		14940
339	336	PANSKURA	SHIVRAM BAKSHI	CMM	22-02-2016	63370		63370
340	337		TAPAS GHORAI	APO	01-04-16	20730		20730
341	338	PUJALI	NAMRATA BHOWMICK	CMM	09-08-18	59720		59720
342	339		SAMIR KUMAR BODHAK	APO	01-04-16	20730		20730
343	340	PURULIA	SUMIT BAKSHI	CMM	04-08-16	63370		63370
344	341		AMIT SAO	ACCOUNTANT	06-09-17	19000		19000
345	342	RAGHUNATHPUR	ARNAB KUMAR SINHA	CMM	06-08-16	63370		63370
346	343		PUJA DUTTA	C.O.	30-01-19	13380		13380
347	344		SHUKDEB MANDAL	DA CUM DEO	01-02-19	15650		15650
348	345	RAIGANJ	BISWANATH MARDI	CMM	09-11-15	63370		63370
349	346		SNEHASISH SEN GUPTA	APO	01-04-14	21300		21300
350	347		SARASWATI DUTTA CHOWDHURY	C.O.	01-04-14	14940		14940
351	348		ZAHEDA KHATUN	C.O.	01-04-14	14940		14940
352	349		MAHAMAYA SAHA	C.O.	01-04-14	14940		14940
353	350	RAJPUR SONARPUR	JHUMA SINGHA	C.O.	01-04-14	14940		14940
354	351		ARIJIT BOSE	CMM	25-04-2017	61520		61520
355	352		SOMNATH PATHAK	C.O.	01-04-14	14940		14940
356	353		SANTWANA DAS CHAKRABORTY	C.O.	01-04-14	14940		14940
357	354		RAJESH DAS	DA CUM DEO	09-03-19	15650		15650
358	355	Ramjibanpur	TAPAN MAHINDER	C.O.	12-02-19	13380		13380
359	356		DINABANDHU RUIDAS	DA CUM DEO	01-06-19	15650		15650
360	357	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08-03-19	57980		57980
361	358		TAPAN KHALI	C.O.	01-04-16	14570		14570
362	359		DOST MAHAMMAD	DA CUM DEO	08-03-19	15650		15650
363	360	RANAGHAT	SHAJAHAN SEIKH	C.O.	08-03-19	13380		13380
364	361		BAPAN CHAKRABORTY	CMM	01-04-17	61520		61520
365	362		ARINDAM MITRA	C.O.	01-04-17	14210		14210
366	363	RISHRA	MEGHNA GHOSH	C.O.	01-04-17	14210		14210
367	364		ABHIJIT SARKAR	DA CUM DEO	01-04-17	16610		16610
368	365		ASHMITA BANERJEE	CMM	09-03-19	57980		57980
369	366	SAINTHIA	MITALI KAYAL	APO	01-04-14	21300		21300
370	367		SUPRIYA GHOSH	C.O.	01-04-14	14940		14940
371	368		PROSANTA GHOSH	CMM	08-08-16	63370		63370
372	369	SANTIPUR	UJJWAL PAL	C.O.	10-07-17	14210		14210
373	370		SUMAN SAHA	C.O.	10-07-17	14210		14210
374	371		SUBHAJIT CHATTERJEE	DA CUM DEO	10-07-17	16610		16610
375	372	SERAMPORE	SUBHASIS CHAKRABORTY	CMM	14-12-17	59720		59720
376	373		MITHU DHAR CHAKRABORTY	C.O.	10-03-17	14210		14210
377	374		AMIZ UDDIN MONDAL	C.O.	10-03-17	14210		14210
378	375	SILIGURI MC	MANTU MUKHERJEE	C.O.	14-03-17	14210		14210
379	376		SAGAR SEN	ACCOUNTANT	02-12-19	17430		17430
380	377		JAYANTA PAL	DA CUM DEO	24-10-21	14360		14360
381	378	SONAMUKHI	TANIA HORE	CMM	18-08-2016	63370		63370
382	379		ARKA GUPTA	ACCOUNTANT	24-05-17	19000		19000
383	380		SANJIB DAS	DA CUM DEO	24-05-17	16610		16610
384	381	SOUTH DUM DUM	DEBAPRIYA DEY	CMM	02-11-16	61520		61520
385	382		MANOJ KARMAKAR	CMM	01-09-16	63370		63370
386	383		BIJITA CHAKRABORTY	APO	01-04-14	21300		21300
387	384	SURI	SHILPI GHOSH	C.O.	01-04-14	14940		14940
388	385		DIPANKAR SARKAR	C.O.	01-04-14	14940		14940
389	386		SWAPNA MONDAL MALLICK	C.O.	01-04-14	14940		14940
390	387	SURI	BEDATRAYEE PAUL	C.O.	01-04-14	14940		14940
391	388		PAULAMI ROY (MUKHERJEE)	C.O.	01-04-14	14940		14940
392	389		SONALI BISWAS (MAHATO)	C.O.	01-04-14	14940		14940
393	390	SOUTH DUM DUM	SUKANYA RAY DEY	DA CUM DEO	05-07-19	15650		15650
394	391		SANJAY KUMAR RAUTH	DA CUM DEO	05-07-19	15650		15650
395	392		PULKE DAS	ACCOUNTANT	08-07-19	17900		17900
396	393	SOUTH DUM DUM	SUVENDU BANDYOPADHYAY	C.O.	01-04-16	14570		14570
397	394		MITHU NAG	CMM	05-10-16	61520		61520
398	395		ANUPAM GHOSH	C.O.	30-06-17	14210		14210
399	396	SURI	PRIYANKAR SAHA	DA CUM DEO	03-07-17	16610		16610
400	397		AVISHEK ADHIKARY	MULTI TASK HELPER	03-07-17	14210		14210
401	398		SWARNA MITA CHOUDHURY	CMM	02-08-16	63370		63370
402	399	SURI	RAJESH SINGHA	CMM	26-02-2016	63370		63370
403	400		DIPANKAR MONDAL	C.O.	02-08-16	14570		14570

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	A	C	D	E	F	G	H	I
1								
2		FUND RELEASED THROUGH TREASURY (LF TO LF) REGARDING REMUNERATION OF CMMU STAFF FOR THE MONTH OF AUGUST 2026						
3	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of August,26	Arrear	Total Remunerati on released
404	401	SURI	SUBHASHIS GHOSH	C.O.	02-08-16	14570		14570
405	402		RAJDEEP BAL	ACCOUNTANT	02-08-16	19500		19500
406	403		JOYDEB BHATTACHARYA	DA CUM DEO	02-08-16	17050		17050
407	404	TAHERPUR	TARAK DAS	C.O.	01-04-16	14570		14570
408	405		DIBYAJYOTI BANIK	DA CUM DEO	09-03-19	15650		15650
409	406	TAKI	AMLAN GHOSH	CMM	09-01-17	61520		61520
410	407	TAMRALIPTA	ANIRBAN MAITY	CMM	19-09-2016	63370		63370
411	408		SUBHAS PAUL	ACCOUNTANT	21-08-17	19000		19000
412	409		SHUVENDU DAS	DA CUM DEO	21-08-17	16610		16610
413	410	TARAKESWAR	TARUN JANA	CMM	03-07-17	61520		61520
414	411		PARAMITA BHOWMICK	C.O.	01-04-16	14570		14570
415	412	TITAGARH	DEBASISH MAJUMDER	CMM	17-01-2017	61520		61520
416	413		SOMALI ROY	C.O.	01-04-14	14940		14940
417	414		HAMIDA KHATOON	C.O.	01-04-14	14940		14940
418	415	TUFANGANJ	JOYDEEP SENGUPTA	CMM	01-12-15	63370		63370
419	416		RADHARANI BISWAS	C.O.	04-01-17	14210		14210
420	417		MANIMAY DAS	DA CUM DEO	04-01-17	16610		16610
421	418	ULUBERIA	MOHUA BANERJEE	CMM	09-09-16	63370		63370
422	419		CHAITALI DAS HAIT	C.O.	01-04-14	14940		14940
423	420		SK RUNA LAILA MOLLIICK	C.O.	04-10-16	14210		14210
424	421		SOUVIK MANDAL	C.O.	04-10-16	14210		14210
425	422		TAMISHA GHOSH PANJA	C.O.	04-10-16	14210		14210
426	423		PRITI MANNA SADHUKHAN	C.O.	04-10-16	14210		14210
427	424		DIPU ADHIKARI	DA CUM DEO	04-10-16	16610		16610
428	425	UTTARPARA KOTRUNG	ABIR ADHIKARY	CMM	03-10-16	61520		61520
429	426		MOUSUMI RAY CHOWDHURY	APO	01-04-14	21300		21300
430	427		MENARA KHATUN	C.O.	01-04-14	14940		14940
431	428		SIMA PAIK	ACCOUNTANT	28-09-16	19500		19500
432	429		SUBHAJIT SAHA	DA CUM DEO	03-10-16	16610		16610

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J. M. Saha

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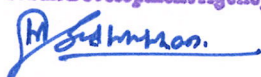
-08-

FUND RELEASED THROUGH TREASURY REGARDING REM OF CMMU STAFF FOR THE MONTH OF AUGUST 2026				
SL NO	ULB NAME	TOTAL FUND RELEASED	LF SCHEME ID	LF SCHEME NAME
1	ALIPURDUAR	78310.00	25518	REMUNERATION OF CMMU STAFF
2	ARAMBAGH	29140.00	25492	REMUNERATION OF CMMU STAFF
3	ASANSOL MC	290620.00	6345	GENERAL FUND
4	ASHOKENAGAR KALYANGARH	155820.00	25478	REMUNERATION OF CMMU STAFF
5	BADURIA	28420.00	25516	REMUNERATION OF CMMU STAFF
6	BAIDYABATI	96580.00	25436	REMUNERATION OF CMMU STAFF
7	BALLY	129310.00	25497	REMUNERATION OF CMMU STAFF
8	BALURGHAT	113190.00	25482	REMUNERATION OF CMMU STAFF
9	BANKURA	157760.00	25469	REMUNERATION OF CMMU STAFF
10	BANSBERIA	114370.00	25479	REMUNERATION OF CMMU STAFF
11	BARANAGAR	91400.00	25451	REMUNERATION OF CMMU STAFF
12	BARASAT	125340.00	25478	REMUNERATION OF CMMU STAFF
13	BARRACKPORE	51180.00	25451	REMUNERATION OF CMMU STAFF
14	BARUIPUR	88800.00	25472	REMUNERATION OF CMMU STAFF
15	BASIRHAT	76460.00	25516	REMUNERATION OF CMMU STAFF
16	BELDANGA	156700.00	25437	REMUNERATION OF CMMU STAFF
17	BERHAMPORE	138250.00	25437	REMUNERATION OF CMMU STAFF
18	BHADRESWAR	63370.00	25493	REMUNERATION OF CMMU STAFF
19	BHATPARA	72190.00	25451	REMUNERATION OF CMMU STAFF
20	BIDHANNAGAR MC	163880.00	25512	REMUNERATION OF CMMU STAFF
21	BIRNAGAR	57980.00	25463	REMUNERATION OF CMMU STAFF
22	Bishnupur	100390.00	25476	REMUNERATION OF CMMU STAFF
23	BOLPUR	103270.00	25502	REMUNERATION OF CMMU STAFF
24	BONGAON	154690.00	25485	REMUNERATION OF CMMU STAFF
25	BUDGE BUDGE	77170.00	25474	REMUNERATION OF CMMU STAFF
26	BUNIYADPUR	26660.00	25477	REMUNERATION OF CMMU STAFF
27	BURDWAN	285480.00	25496	REMUNERATION OF CMMU STAFF
28	CHAKDAH	127640.00	25500	REMUNERATION OF CMMU STAFF
29	CHAMPDANI	76460.00	25493	REMUNERATION OF CMMU STAFF
30	CHANDERNAGORE MC	132200.00	25493	REMUNERATION OF CMMU STAFF
31	CHANDRAKONA	77710.00	25462	REMUNERATION OF CMMU STAFF
32	CONTAI	90480.00	25517	REMUNERATION OF CMMU STAFF
33	COOCHBEHAR	93250.00	25501	REMUNERATION OF CMMU STAFF
34	COOPER'S CAMP	31180.00	25463	REMUNERATION OF CMMU STAFF
35	DAINHAT	72550.00	25499	REMUNERATION OF CMMU STAFF
36	DALKHOLA	45750.00	25490	REMUNERATION OF CMMU STAFF
37	DANKUNI	75370.00	25436	REMUNERATION OF CMMU STAFF
38	DHULIYAN	44790.00	25513	REMUNERATION OF CMMU STAFF
39	DHUPGURI	30820.00	25483	REMUNERATION OF CMMU STAFF
40	DIAMOND HARBOUR	76090.00	25522	REMUNERATION OF CMMU STAFF
41	DINHATA	30220.00	25440	REMUNERATION OF CMMU STAFF
42	DUBRAJPUR	30060.00	25441	REMUNERATION OF CMMU STAFF
43	DUM DUM	78310.00	25451	REMUNERATION OF CMMU STAFF
44	DURGAPUR MC	258210.00	25521	REMUNERATION OF CMMU STAFF
45	EGRA	30820.00	25481	REMUNERATION OF CMMU STAFF
46	ENGLISH BAZAR	93250.00	25465	REMUNERATION OF CMMU STAFF
47	GANGARAMPUR	88860.00	25477	REMUNERATION OF CMMU STAFF
48	GARULIA	61520.00	25451	REMUNERATION OF CMMU STAFF
49	GAYESPUR	77710.00	25500	REMUNERATION OF CMMU STAFF
50	GHATAL	94550.00	25462	REMUNERATION OF CMMU STAFF
51	GOBARDANGA	30820.00	25478	REMUNERATION OF CMMU STAFF
52	GUSKARA	78130.00	25496	REMUNERATION OF CMMU STAFF

Finance Officer.
State Urban Development Agency
H. S. Suman.

FUND RELEASED THROUGH TREASURY REGARDING REM OF CMMU STAFF FOR THE MONTH OF AUGUST 2026

SL NO	ULB NAME	TOTAL FUND RELEASED	LF SCHEME ID	LF SCHEME NAME
53	HABRA	155820.00	25478	REMUNERATION OF CMMU STAFF
54	HALDIA	155290.00	25467	REMUNERATION OF CMMU STAFF
55	Haldibari	30820.00	25488	REMUNERATION OF CMMU STAFF
56	HALISAHAR	80520.00	25451	REMUNERATION OF CMMU STAFF
57	HARINGHATA	63370.00	25500	REMUNERATION OF CMMU STAFF
58	HOOGHLY CHINSURAH	159630.00	25479	REMUNERATION OF CMMU STAFF
59	HOWRAH MC	157070.00	25497	REMUNERATION OF CMMU STAFF
60	ISLAMPUR	30820.00	25490	REMUNERATION OF CMMU STAFF
61	JALPAIGURI	82370.00	25483	REMUNERATION OF CMMU STAFF
62	JANGIPUR	168070.00	25513	REMUNERATION OF CMMU STAFF
63	JHALDA	26660.00	25509	REMUNERATION OF CMMU STAFF
64	JHARGRAM	79520.00	25444	REMUNERATION OF CMMU STAFF
65	JIAGANJ AZIMGANJ	120440.00	25473	REMUNERATION OF CMMU STAFF
66	JOYNAGAR MOZILPUR	76090.00	25472	REMUNERATION OF CMMU STAFF
67	KALIMPONG	37920.00	25514	REMUNERATION OF CMMU STAFF
68	KALIYAGANJ	63370.00	25461	REMUNERATION OF CMMU STAFF
69	KALNA	77940.00	25470	REMUNERATION OF CMMU STAFF
70	KALYANI	94920.00	25500	REMUNERATION OF CMMU STAFF
71	KAMARHATI	93250.00	25451	REMUNERATION OF CMMU STAFF
72	KANCHRAPARA	99610.00	25451	REMUNERATION OF CMMU STAFF
73	KANDI	54650.00	25464	REMUNERATION OF CMMU STAFF
74	KATWA	87120.00	25499	REMUNERATION OF CMMU STAFF
75	KHARAGPUR	145620.00	25486	REMUNERATION OF CMMU STAFF
76	KHARAR	14570.00	25462	REMUNERATION OF CMMU STAFF
77	KHARDAH	76460.00	25451	REMUNERATION OF CMMU STAFF
78	KHIRPAI	15650.00	25462	REMUNERATION OF CMMU STAFF
79	KOLKATA MC	151780.00	25487	REMUNERATION OF CMMU STAFF
80	KONNAGAR	82250.00	25436	REMUNERATION OF CMMU STAFF
81	KRISHNANAGAR	119850.00	25491	REMUNERATION OF CMMU STAFF
82	KURSEONG	27350.00	25495	REMUNERATION OF CMMU STAFF
83	MADHYAMGRAM	113640.00	25478	REMUNERATION OF CMMU STAFF
84	MAHESHTALA	189190.00	25474	REMUNERATION OF CMMU STAFF
85	MAL	16610.00	25466	REMUNERATION OF CMMU STAFF
86	MATHABHANGA	33220.00	25454	REMUNERATION OF CMMU STAFF
87	MAYNAGURI	63370.00	25483	REMUNERATION OF CMMU STAFF
88	MEKLIANJ	14570.00	25488	REMUNERATION OF CMMU STAFF
89	MEMARI	14570.00	25496	REMUNERATION OF CMMU STAFF
90	MIDNAPORE	125730.00	25498	REMUNERATION OF CMMU STAFF
91	MIRIK	14740.00	25505	REMUNERATION OF CMMU STAFF
92	MURSHIDABAD	101350.00	25473	REMUNERATION OF CMMU STAFF
93	NABADWIP	124200.00	25491	REMUNERATION OF CMMU STAFF
94	NAIHATI	77580.00	25451	REMUNERATION OF CMMU STAFF
95	NALHATI	92340.00	25507	REMUNERATION OF CMMU STAFF
96	NEW BARRACKPORE	74290.00	25451	REMUNERATION OF CMMU STAFF
97	NORTH BARRACKPORE	107280.00	25451	REMUNERATION OF CMMU STAFF
98	NORTH DUM DUM	113190.00	25478	REMUNERATION OF CMMU STAFF
99	OLD MALDA	102770.00	25465	REMUNERATION OF CMMU STAFF
100	PANIHATI	108190.00	25451	REMUNERATION OF CMMU STAFF
101	PANSKURA	84100.00	25438	REMUNERATION OF CMMU STAFF
102	PUJALI	80450.00	25474	REMUNERATION OF CMMU STAFF
103	PURULIA	82370.00	25506	REMUNERATION OF CMMU STAFF
104	RAGHUNATHPUR	92400.00	25508	REMUNERATION OF CMMU STAFF


Finance Officer.
State Urban Development Agency


Annex 2

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FUND RELEASED THROUGH TREASURY REGARDING REM OF CMMU STAFF FOR THE MONTH OF AUGUST 2026				
SL NO	ULB NAME	TOTAL FUND RELEASED	LF SCHEME ID	LF SCHEME NAME
105	RAIGANJ	144430.00	8630	GENERAL
106	RAJPUR SONARPUR	107050.00	25472	REMUNERATION OF CMMU STAFF
107	Ramjibanpur	29030.00	25462	REMUNERATION OF CMMU STAFF
108	RAMPURHAT	101580.00	25471	REMUNERATION OF CMMU STAFF
109	RANAGHAT	106550.00	25463	REMUNERATION OF CMMU STAFF
110	RISHRA	94220.00	25436	REMUNERATION OF CMMU STAFF
111	SAINTHIA	108400.00	25441	REMUNERATION OF CMMU STAFF
112	SANTIPUR	134140.00	25463	REMUNERATION OF CMMU STAFF
113	SERAMPORE	98980.00	25436	REMUNERATION OF CMMU STAFF
114	SILIGURI MC	285030.00	25494	REMUNERATION OF CMMU STAFF
115	SONAMUKHI	14570.00	25469	REMUNERATION OF CMMU STAFF
116	SOUTH DUM DUM	106550.00	25451	REMUNERATION OF CMMU STAFF
117	SURI	192430.00	25441	REMUNERATION OF CMMU STAFF
118	TAHERPUR	30220.00	25463	REMUNERATION OF CMMU STAFF
119	TAKI	61520.00	25516	REMUNERATION OF CMMU STAFF
120	TAMRALIPTA	98980.00	25438	REMUNERATION OF CMMU STAFF
121	TARAKESWAR	76090.00	25493	REMUNERATION OF CMMU STAFF
122	TITAGARH	91400.00	25451	REMUNERATION OF CMMU STAFF
123	TUFANGANJ	94190.00	25489	REMUNERATION OF CMMU STAFF
124	ULUBERIA	151760.00	25468	REMUNERATION OF CMMU STAFF
125	UTTARPARA KOTRUNG	133870.00	25436	REMUNERATION OF CMMU STAFF


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