

রাজ্য নগর উন্নয়ন সংস্থা
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)/7070

29.08.2025

From: Finance Officer, SUDA

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

MEMORANDUM

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

Sir/Madam,

Fund of ₹.11983090/- (Rupees one crore nineteen lakh eighty three thousand ninety) only have been released through electronically (NEFT) regarding Remuneration of CMMU staff for the month of August 2025 under CB&T of DAY-NULM. An ULB wise fund released with Bank detail is mentioned at Annexure-1 & Annexure-2. Utilization certificate is to be submitted via e-mail at wbsulm@gmail.com after utilization of funds.


Finance Officer, SUDA


FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF NULM FOR THE MONTH OF AUGUST 2025

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

Finance Officer.
State Urban Development Agency

J. S. Saha

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SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of August, 25	Total Remuneration released for the month of August 25
67	Murshidabad	BELDANGA	SOMA ADHIKARI	DA CUM DEO	01-07-2016	17050	17050
68	Murshidabad	BERHAMPORE	MUNMUN GHOSH	CMM	07-11-2017	59720	59720
69	Murshidabad	BERHAMPORE	MD JILLE HASAN	C.O.	01-04-2014	14940	14940
70	Murshidabad	BERHAMPORE	SUBHRA DUTTA	C.O.	01-04-2014	14940	14940
71	Murshidabad	BERHAMPORE	BABY MANDAL	C.O.	01-04-2014	14940	14940
72	Murshidabad	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	07-01-2016	19500	19500
73	Murshidabad	BERHAMPORE	PIU SARKAR	C.O.	23-11-2016	14210	14210
74	Hooghly	BHADRESWAR	JYOTIRMOY GOSWAMI	CMM	01-10-2016	63370	63370
75	North 24 Parganas	BHATPARA	SANDIP MONDAL	CMM	16-03-2019	57980	57980
76	North 24 Parganas	BHATPARA	ANISUR RAHIM	ULTI TASK HELPER	20-02-2017	14210	14210
77	North 24 Parganas	BIDHANNAGAR MC	NAMITA SARKAR	CMM	03-07-2017	61520	61520
78	North 24 Parganas	BIDHANNAGAR MC	SIMA BASAK	APO	01-04-2014	21300	21300
79	North 24 Parganas	BIDHANNAGAR MC	INDUMOTI CHOUDHURY	APO	01-04-2014	21300	21300
80	North 24 Parganas	BIDHANNAGAR MC	SHARMITHA SAHA DAS SARMA	C.O.	01-04-2014	14940	14940
81	North 24 Parganas	BIDHANNAGAR MC	SURAJIT PRAMANIK	C.O.	01-04-2014	14940	14940
82	North 24 Parganas	BIDHANNAGAR MC	MUNMUN NASKAR	C.O.	01-04-2014	14940	14940
83	North 24 Parganas	BIDHANNAGAR MC	RAMKRISHNA ROY	C.O.	01-04-2014	14940	14940
84	Nadia	BIRNAGAR	INDRONIL BISWAS	CMM	01-03-2021	54650	54650
85	Bankura	Bishnupur	TARAKNATH DAS	CMM	01-02-2019	57980	57980
86	Bankura	Bishnupur	NARAYAN CHANDRA PAL	C.O.	01-02-2019	13380	13380
87	Bankura	Bishnupur	BULTI CHAKRABORTY	DA CUM DEO	01-02-2019	15650	15650
88	Bankura	Bishnupur	PAPIYA MUKHERJEE MAITRA	C.O.	01-02-2019	13380	13380
89	Birbhum	BOLPUR	SUDHIRANJAN GANGOPADHYAY	CMM	12-07-2017	61520	61520
90	Birbhum	BOLPUR	ACHINTYA GOSWAMI	C.O.	01-04-2016	14570	14570
91	Birbhum	BOLPUR	KUNTAL CHATTERJEE	C.O.	01-04-2016	14570	14570
92	Birbhum	BOLPUR	SAJAL BATTACHARYA	C.O.	02-02-2022	12610	12610
93	North 24 Parganas	BONGAON	ARIJIT KUMAR DAW	CMM	01-03-2016	63370	63370
94	North 24 Parganas	BONGAON	KAJAL DATTA GOSWAMI	C.O.	01-04-2014	14940	14940
95	North 24 Parganas	BONGAON	SOU MEN BISWAS	ACCOUNTANT	19-08-2016	19500	19500
96	North 24 Parganas	BONGAON	RUNU DAS	C.O.	03-05-2017	14210	14210
97	North 24 Parganas	BONGAON	KUHELI BISWAS	C.O.	22-11-2017	13870	13870
98	North 24 Parganas	BONGAON	GOUR HARI DUTTA	DA CUM DEO	22-11-2017	16190	16190
99	North 24 Parganas	BONGAON	RIA CHAKRABORTY	C.O.	26-02-2021	12610	12610
100	South 24 Parganas	BUDGE BUDGE	MANDIRA SINHA GANGULY	CMM	06-09-2017	61520	61520
101	South 24 Parganas	BUDGE BUDGE	SAYAN PAL	DA CUM DEO	01-06-2019	15650	15650
102	Dakshin Dinajpur	BUNIYADPUR	DEEP SARKAR	DA CUM DEO	08-10-2021	14360	14360
103	Dakshin Dinajpur	BUNIYADPUR	TUKUMALI MADAK	C.O.	08-10-2021	12300	12300
104	Purba Burdwan	BURDWAN	MD. SHAHNAWAZ ALAM	CMM	02-01-2016	63370	63370
105	Purba Burdwan	BURDWAN	PRASANTA ADHIKARI	CMM	02-01-2016	63370	63370
106	Purba Burdwan	BURDWAN	TAPAS KUMAR MAKAR	CMM	02-01-2016	63370	63370
107	Purba Burdwan	BURDWAN	RUPA CHOWDHURY	C.O.	01-04-2014	14940	14940
108	Purba Burdwan	BURDWAN	KANA DATTA	C.O.	01-04-2014	14940	14940
109	Purba Burdwan	BURDWAN	SAKURA BEGUM	C.O.	01-04-2014	14940	14940
110	Purba Burdwan	BURDWAN	DOLA ROY	C.O.	01-04-2014	14940	14940
111	Purba Burdwan	BURDWAN	SUBHRA PRASANNA KARFA	ACCOUNTANT	01-04-2017	19000	19000
112	Purba Burdwan	BURDWAN	MALAY KUNDU	DA CUM DEO	01-04-2017	16610	16610
113	Nadia	CHAKDAH	SUBHASIS CHAKRABORTY	CMM	14-12-2017	59720	59720
114	Nadia	CHAKDAH	NARESH CHANDRA SAHA	C.O.	01-04-2016	14570	14570
115	Nadia	CHAKDAH	JOYANTI BISWAS	APO	01-04-2016	20730	20730
116	Nadia	CHAKDAH	ADITYA CHOWDHURY	C.O.	11-07-2017	14210	14210
117	Nadia	CHAKDAH	ATANU DAS	DA CUM DEO	11-07-2017	16610	16610
118	Hooghly	CHAMPDANI	DEBAJYOTI GHOSH	CMM	08-05-2017	61520	61520
119	Hooghly	CHAMPDANI	SRABANI BORAL	CMM	03-05-2017	61520	61520
120	Hooghly	CHAMPDANI	NAJMA KHATOON	C.O.	01-04-2014	14940	14940
121	Hooghly	CHANDERNAGORE MC	SANCHITA SENGUPTA	CMM	25-01-2017	61520	61520
122	Hooghly	CHANDERNAGORE MC	MINA BATBYAL	C.O.	01-04-2014	14940	14940
123	Hooghly	CHANDERNAGORE MC	PUSPA MAJUMDAR	C.O.	01-04-2014	14940	14940
124	Hooghly	CHANDERNAGORE MC	PROVASH PARUI	APO	01-04-2014	21300	21300
125	Hooghly	CHANDERNAGORE MC	CHAYAN KUMAR PAUL	ACCOUNTANT	01-09-2016	19500	19500
126	Paschim Medinipur	CHANDRAKONA	GAUTAM PATRA	CMM	21-07-2017	61520	61520
127	Paschim Medinipur	CHANDRAKONA	PAMPA BHUNIA	DA CUM DEO	18-10-2017	16190	16190
128	Purba Medinipur	CONTAI	SUSANTA MANNA	CMM	17-11-2017	59720	59720
129	Purba Medinipur	CONTAI	KANIKA BARIK GIRI	C.O.	01-04-2016	14570	14570
130	Purba Medinipur	CONTAI	SURAJIT DUTTA	DA CUM DEO	17-11-2017	16190	16190
131	Coochbehar	COOCHBEHAR	ANAMIKA DEBNATH BHOWMIK	CMM	09-11-2015	63370	63370
132	Coochbehar	COOCHBEHAR	ASISTARU TALUKDAR	C.O.	01-04-2014	14940	14940

Finance Officer.
State Urban Development Agency

[Signature]

FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF NULM FOR THE MONTH OF AUGUST 2025

SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of August,25	Total Remuneration released for the month of August 25
133	Coochbehar	COOCHBEHAR	CHANDAN SARKAR	C.O.	01-04-2014	14940	14940
134	Nadia	COOPER'S CAMP	RIPAN BISWAS	C.O.	01-04-2016	14570	14570
135	Nadia	COOPER'S CAMP	BANKIM MONDAL	DA CUM DEO	01-04-2017	16610	16610
136	Purba Burdwan	DAINHAT	AMIT DAS	APO	01-04-2016	20730	20730
137	Purba Burdwan	DAINHAT	SUMITRA GHOSH ADHIKARY	C.O.	01-04-2016	14570	14570
138	Uttar Dinajpur	DALKHOLA	TANUJA SARKAR PRADHAN	C.O.	01-04-2016	14570	14570
139	Uttar Dinajpur	DALKHOLA	SWAGATA ROY BARMAN	C.O.	01-04-2016	14570	14570
140	Uttar Dinajpur	DALKHOLA	SUBHASHIS PODDAR	DA CUM DEO	10-04-2017	16610	16610
141	Hooghly	DANKUNI	LAILY RAY	CMM	06-08-2018	59720	59720
142	Hooghly	DANKUNI	SURAJ GUPTA	DA CUM DEO	02-03-2019	15650	15650
143	Murshidabad	DHULIYAN	NASIMA KHATUN	C.O.	01-04-2016	14570	14570
144	Murshidabad	DHULIYAN	MRINAL GHOSH	C.O.	01-04-2016	14570	14570
145	Murshidabad	DHULIYAN	MD IMTIAJ ALAM	DA CUM DEO	18-03-2019	15650	15650
146	Jalpaiguri	DHUPGURI	SOUMITRA DAS	C.O.	01-04-2017	14210	14210
147	Jalpaiguri	DHUPGURI	ABHISHEK DAS	DA CUM DEO	01-04-2017	16610	16610
148	South 24 Parganas	DIAMOND HARBOUR	RITESH JAISWAL	CMM	02-12-2016	61520	61520
149	South 24 Parganas	DIAMOND HARBOUR	SUVASREE SANDHU (SAHA)	C.O.	01-04-2016	14570	14570
150	Coochbehar	DINHATA	ROMI ROY CHAKRABORTY	C.O.	01-04-2016	14570	14570
151	Coochbehar	DINHATA	PINTU KUMAR SAHA	DA CUM DEO	09-03-2019	15650	15650
152	Murshidabad	DOMKAL	ARGHA ROY	CMM	01-02-2019	57980	57980
153	Birbhum	DUBRAJPUR	KAJAL CHATTERJEE	C.O.	01-11-2017	13870	13870
154	Birbhum	DUBRAJPUR	SANDIP BANERJEE	DA CUM DEO	01-11-2017	16190	16190
155	North 24 Parganas	DUM DUM	ANINDITA HALDER	CMM	01-03-2016	63370	63370
156	North 24 Parganas	DUM DUM	SANGITA BAGCHI	C.O.	01-04-2014	14940	14940
157	North 24 Parganas	DUM DUM	SURAJIT SHOME	DA CUM DEO	01-10-2016	17050	17050
158	Paschim Burdwan	DURGAPUR MC	ATANU BHATTACHARYYA	CMM	05-12-2016	61520	61520
159	Paschim Burdwan	DURGAPUR MC	VASWATI ROY	CMM	02-01-2017	61520	61520
160	Paschim Burdwan	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01-04-2014	14940	14940
161	Paschim Burdwan	DURGAPUR MC	RINA BORAL	C.O.	01-04-2014	14940	14940
162	Paschim Burdwan	DURGAPUR MC	REKHA SARKAR	C.O.	01-04-2014	14940	14940
163	Paschim Burdwan	DURGAPUR MC	DIPALI DUTTA DAS	C.O.	01-04-2014	14940	14940
164	Paschim Burdwan	DURGAPUR MC	SHARMILA MANDI SOREN	C.O.	12-06-2017	14210	14210
165	Paschim Burdwan	DURGAPUR MC	SAHADEB BANGAL	C.O.	12-06-2017	14210	14210
166	Paschim Burdwan	DURGAPUR MC	ANAMIKA MONDAL	C.O.	12-06-2017	14210	14210
167	Paschim Burdwan	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12-06-2017	16610	16610
168	Paschim Burdwan	DURGAPUR MC	SOMA ROY DEY	ULTI TASK HELPER	13-06-2017	14210	14210
169	Paschim Burdwan	DURGAPUR MC	SOUVIK GHOSH	C.O.	16-06-2017	14210	14210
170	Paschim Burdwan	DURGAPUR MC	BUDDHADEV BANERJEE	C.O.	16-06-2017	14210	14210
171	Paschim Burdwan	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19-06-2017	19000	19000
172	Paschim Burdwan	DURGAPUR MC	ARPITA PAUL	C.O.	27-06-2017	14210	14210
173	Purba Medinipur	EGRA	BISWAJIT DUARI	C.O.	16-08-2017	14210	14210
174	Purba Medinipur	EGRA	MANOJ MAITI	DA CUM DEO	16-08-2017	16610	16610
175	Malda	ENGLISH BAZAR	SAHIN SALIUR ZAMAN	CMM	23-02-2016	63370	63370
176	Malda	ENGLISH BAZAR	SUMITA SAHA	C.O.	01-04-2014	14940	14940
177	Malda	ENGLISH BAZAR	SNIGDHA SINGHA	C.O.	01-04-2014	14940	14940
178	Dakshin Dinajpur	GANGARAMPUR	MD. AJIR HOSSAIN	CMM	17-11-2017	59720	59720
179	Dakshin Dinajpur	GANGARAMPUR	BABITA MAHANTA	C.O.	01-04-2016	14570	14570
180	Dakshin Dinajpur	GANGARAMPUR	JOSHODA SARKAR	C.O.	01-04-2016	14570	14570
181	North 24 Parganas	GARULIA	RATNA CHAKRABORTY	CMM	22-09-2017	61520	61520
182	Nadia	GAYESPUR	JHILAM ROY	CMM	04-08-2017	61520	61520
183	Nadia	GAYESPUR	SUBRATA CHATTERJEE	DA CUM DEO	18-10-2017	16190	16190
184	Paschim Medinipur	GHATAL	SOURABH SASMAL	CMM	15-02-2016	63370	63370
185	Paschim Medinipur	GHATAL	SANJU MAITY	C.O.	01-04-2016	14570	14570
186	Paschim Medinipur	GHATAL	SUCHARITA MANDAL	DA CUM DEO	21-07-2017	16610	16610
187	North 24 Parganas	GOBARDANGA	BIPLAB MAHALDER	C.O.	29-07-2017	14210	14210
188	North 24 Parganas	GOBARDANGA	AKASH SARKAR	DA CUM DEO	29-07-2017	16610	16610
189	Purba Burdwan	GUSKARA	TANMOY DUTTA	CMM	09-03-2019	57980	57980
190	Purba Burdwan	GUSKARA	BISWAJIT MALLICK	DA CUM DEO	01-08-2017	16610	16610
191	North 24 Parganas	HABRA	MOUMITA NATH	CMM	29-02-2016	63370	63370
192	North 24 Parganas	HABRA	APU NANDY	ACCOUNTANT	14-07-2017	19000	19000
193	North 24 Parganas	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14-07-2017	16610	16610
194	North 24 Parganas	HABRA	CHANDRANI GHOSH	C.O.	14-07-2017	14210	14210
195	North 24 Parganas	HABRA	ABHIJIT SHIL	C.O.	14-07-2017	14210	14210
196	North 24 Parganas	HABRA	SANJANA DAS	C.O.	14-07-2017	14210	14210
197	North 24 Parganas	HABRA	ABHIJIT DAS	C.O.	14-07-2017	14210	14210
198	Purba Medinipur	HALDIA	KAKALI BASU	C.O.	01-04-2014	14940	14940

Finance Officer.
State Urban Development Agency

M. S. Sharma.

FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF NULM FOR THE MONTH OF AUGUST 2025

SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of August,25	Total Remuneration released for the month of August 25
199	Purba Medinipur	HALDIA	SONALI BHATTACHARYYA	C.O.	01-04-2014	14940	14940
200	Purba Medinipur	HALDIA	MAHASWETA DEBNATH TUNGA	C.O.	01-04-2014	14940	14940
201	Purba Medinipur	HALDIA	ANUPAM DINDA	DA CUM DEO	04-07-2016	17050	17050
202	Purba Medinipur	HALDIA	MAHADEV DAS	ACCOUNTANT	05-07-2016	19500	19500
203	Purba Medinipur	HALDIA	MOUMITA DAS	C.O.	19-09-2016	14570	14570
204	Purba Medinipur	HALDIA	RIVA HAITY JANA	C.O.	19-09-2016	14570	14570
205	Coochbehar	Haldibari	NUPUR BARMAN	C.O.	01-04-2017	14210	14210
206	Coochbehar	Haldibari	BAPI SEN	DA CUM DEO	01-04-2017	16610	16610
207	North 24 Parganas	HALISAHAR	BONY TARAFDER	CMM	24-01-2017	61520	61520
208	North 24 Parganas	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20-02-2017	19000	19000
209	Nadia	HARINGHATA	JAYANTA KUMAR DATTA	CMM	05-02-2016	63370	63370
210	Hooghly	HOOGHLY CHINSURAH	NIHAR BISWAS	CMM	09-12-2016	61520	61520
211	Hooghly	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APO	01-04-2014	21300	21300
212	Hooghly	HOOGHLY CHINSURAH	DIBYENDU BANERJEE	C.O.	01-04-2014	14940	14940
213	Hooghly	HOOGHLY CHINSURAH	SANJIB PAUL	C.O.	01-04-2014	14940	14940
214	Hooghly	HOOGHLY CHINSURAH	SAYANTI DAS	C.O.	11-03-2019	13380	13380
215	Hooghly	HOOGHLY CHINSURAH	RAJU DAS	ACCOUNTANT	11-03-2019	17900	17900
216	Hooghly	HOOGHLY CHINSURAH	SATABDI TALUKDAR	DA CUM DEO	11-03-2019	15650	15650
217	Howrah	HOWRAH MC	ABHIJIT BASU ROY	CMM	18-08-2016	63370	63370
218	Howrah	HOWRAH MC	AHERI DAS	CMM	01-12-2016	61520	61520
219	Howrah	HOWRAH MC	BIDYUT KUMAR GHOSH	APO	01-04-2014	21300	21300
220	Howrah	HOWRAH MC	GIRIDHARI SEN	C.O.	01-04-2014	14940	14940
221	Howrah	HOWRAH MC	SAMIRAN PALIT	C.O.	01-04-2014	14940	14940
222	Howrah	HOWRAH MC	DEBASIS MUKHERJEE	C.O.	01-04-2014	14940	14940
223	Howrah	HOWRAH MC	MOHUA DAS	C.O.	01-04-2014	14940	14940
224	Howrah	HOWRAH MC	SMT SUNITA SAMADDAR	C.O.	01-04-2014	14940	14940
225	Howrah	HOWRAH MC	SOMA NANDY	ACCOUNTANT	20-03-2017	19000	19000
226	Howrah	HOWRAH MC	PAYAL MUKHERJEE	DA CUM DEO	22-03-2017	16610	16610
227	Uttar Dinajpur	ISLAMPUR	PARTHA DAS	DA CUM DEO	02-08-2017	16610	16610
228	Uttar Dinajpur	ISLAMPUR	SUCHITRA SEN	C.O.	03-08-2017	14210	14210
229	Jalpaiguri	JALPAIGURI	BHASKAR SARKAR	CMM	04-03-2016	63370	63370
230	Jalpaiguri	JALPAIGURI	TAPAN ROY	CMM	04-03-2016	63370	63370
231	Jalpaiguri	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06-03-2017	19000	19000
232	Murshidabad	JANGIPUR	BIJAN ROY	CMM	01-04-2017	61520	61520
233	Murshidabad	JANGIPUR	KAMRUNNAHAR BISWAS	CMM	01-04-2017	61520	61520
234	Murshidabad	JANGIPUR	SAGAR DUTTA	C.O.	01-04-2017	14210	14210
235	Murshidabad	JANGIPUR	ASHIRUL SK	C.O.	01-04-2017	14210	14210
236	Murshidabad	JANGIPUR	MOJAFFOR NAWAJ	DA CUM DEO	01-04-2017	16610	16610
237	Purulia	JHALDA	TANIYA BHADRA	DA CUM DEO	22-11-2021	14360	14360
238	Purulia	JHALDA	MOTILAL SWARNAKAR	C.O.	22-11-2021	12300	12300
239	Jhargram	JHARGRAM	RAM PRASAD NEOGI	APO	01-04-2016	20730	20730
240	Jhargram	JHARGRAM	DIPTI SAHOO	C.O.	01-04-2016	14570	14570
241	Jhargram	JHARGRAM	KOUSHIK MAJUMDAR	DA CUM DEO	17-06-2021	14740	14740
242	Murshidabad	JIAGANJ AZIMGANJ	RABINDRA CHAND KHOAS	CMM	03-04-2017	61520	61520
243	Murshidabad	JIAGANJ AZIMGANJ	NETAI DAS	C.O.	01-04-2016	14570	14570
244	Murshidabad	JIAGANJ AZIMGANJ	RITUPARNA SINHA SARKAR	DA CUM DEO	31-03-2017	16610	16610
245	Murshidabad	JIAGANJ AZIMGANJ	NASIM SEKH	C.O.	16-11-2017	13870	13870
246	Murshidabad	JIAGANJ AZIMGANJ	ARINDAM GHOSH	C.O.	16-11-2017	13870	13870
247	South 24 Parganas	JOYNAGAR MOZILPUR	SAMIK GOSWAMI	CMM	01-03-2017	61520	61520
248	South 24 Parganas	JOYNAGAR MOZILPUR	DALLY DAS	C.O.	01-04-2016	14570	14570
249	kalimpong	KALIMPONG	BHAWANA BHUJEL	C.O.	01-04-2016	14570	14570
250	kalimpong	KALIMPONG	NAWANG TSEHRING MOKTAN	DA CUM DEO	31-05-2022	12740	12740
251	kalimpong	KALIMPONG	PRIYANKA KARAL	C.O.	31-05-2022	10610	10610
252	kalimpong	KALIMPONG	KAMALA CHETTRI	C.O.	06-06-2022	10610	10610
253	Uttar Dinajpur	KALIYAGANJ	ANANDA MOITRA	CMM	09-11-2015	63370	63370
254	Purba Burdwan	KALNA	SUNIPA BASAK (MALICK)	CMM	03-09-2016	63370	63370
255	Purba Burdwan	KALNA	MAHAMAYA DHANI	C.O.	01-04-2016	14570	14570
256	Nadia	KALYANI	ARPITA DAS	CMM	01-02-2016	63370	63370
257	Nadia	KALYANI	LAKSHMI ROY	C.O.	01-04-2014	14940	14940
258	Nadia	KALYANI	LOKENATH MAISAL	DA CUM DEO	27-02-2017	16610	16610
259	North 24 Parganas	KAMARHATI	INDRANIL BOSE	CMM	22-08-2016	63370	63370
260	North 24 Parganas	KAMARHATI	BRATATI MUKHERJEE	C.O.	01-04-2014	14940	14940
261	North 24 Parganas	KAMARHATI	MITALI GHOSAL	C.O.	01-04-2014	14940	14940
262	North 24 Parganas	KAMARHATI	NANDITA GOSWAMI	C.O.	01-04-2014	14940	14940
263	North 24 Parganas	KANCHRAPARA	SWATI PYNE	CMM	19-08-2016	63370	63370
264	North 24 Parganas	KANCHRAPARA	ABIR MAJUMDER	APO	01-04-2014	21300	21300

Finance Officer.
State Urban Development Agency

ABIR MAJUMDER

FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF NULM FOR THE MONTH OF AUGUST 2025

SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of August,25	Total Remuneration released for the month of August 25
265	North 24 Parganas	KANCHRAPARA	SOMNATH SAMADDAR	C.O.	01-04-2014	14940	14940
266	Purba Burdwan	KATWA	SOUMYA KOLEY	CMM	08-03-2019	57980	57980
267	Purba Burdwan	KATWA	SOURAV SEN	CMM	08-03-2019	57980	57980
268	Purba Burdwan	KATWA	SATYAJIT CHATTERJEE	C.O.	01-04-2016	14570	14570
269	Purba Burdwan	KATWA	JHARNA DUTTA	C.O.	01-04-2016	14570	14570
270	Paschim Medinipur	KHARAGPUR	ANIRBAN MAITY	CMM	19-09-2016	63370	63370
271	Paschim Medinipur	KHARAGPUR	MUNMUN DAS	APO	01-04-2014	21300	21300
272	Paschim Medinipur	KHARAGPUR	BAISAKHI BASAK	C.O.	01-04-2014	14940	14940
273	Paschim Medinipur	KHARAGPUR	SWEETY CHATTERJEE	DA CUM DEO	11-03-2019	15650	15650
274	Paschim Medinipur	KHARAGPUR	RATHIN SARKAR	ACCOUNTANT	20-07-2020	17370	17370
275	Paschim Medinipur	KHARAGPUR	SUPRITI SINGHA	C.O.	21-07-2020	12990	12990
276	Paschim Medinipur	KHARAR	JHARNA DAS MAITY	C.O.	01-04-2016	14570	14570
277	North 24 Parganas	KHARDAH	SAMARPITA ROY	CMM	01-08-2017	61520	61520
278	North 24 Parganas	KHARDAH	RANU ACHARJEE	C.O.	01-04-2014	14940	14940
279	Paschim Medinipur	KHIRPAI	BISWAJIT MONDAL	DA CUM DEO	01-08-2019	15650	15650
280	Kolkata	KOLKATA MC	JOYEETA MUKHERJEE	CMM	09-09-2016	63370	63370
281	Kolkata	KOLKATA MC	RINI ADHIKARY	CMM	12-06-2019	57980	57980
282	Kolkata	KOLKATA MC	SPARSHA HALDER	DA CUM DEO	05-12-2019	15250	15250
283	Kolkata	KOLKATA MC	ANINDYA ROY CHOWDHURY	ULTI TASK HELPER	09-12-2019	13060	13060
284	Kolkata	KOLKATA MC	KHALID PARVEJ	ACCOUNTANT	27-01-2020	17370	17370
285	Hooghly	KONNAGAR	AVIJIT KUMAR MUKHERJEE	APO	01-04-2016	20730	20730
286	Nadia	KRISHNANAGAR	SWETA GOSWAMI	CMM	04-03-2016	63370	63370
287	Nadia	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	09-09-2016	17050	17050
288	Nadia	KRISHNANAGAR	RAMA SAHA	C.O.	24-05-2017	14210	14210
289	Nadia	KRISHNANAGAR	SIMLI SAHA BISWAS	C.O.	26-02-2021	12610	12610
290	Nadia	KRISHNANAGAR	DIPALI HALDER	C.O.	26-02-2021	12610	12610
291	Darjeeling	KURSEONG	PRANISHA CHETTRI	C.O.	22-09-2021	12610	12610
292	Darjeeling	KURSEONG	SUVEKCHA PRADHAN	DA CUM DEO	22-09-2021	14740	14740
293	North 24 Parganas	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01-06-2017	61520	61520
294	North 24 Parganas	MADHYAMGRAM	APARAJITA NANDI	APO	01-04-2014	21300	21300
295	North 24 Parganas	MADHYAMGRAM	REKHA DAS MONDAL	C.O.	01-04-2014	14940	14940
296	North 24 Parganas	MADHYAMGRAM	KAKALI NANDI	DA CUM DEO	20-04-2017	16610	16610
297	North 24 Parganas	MADHYAMGRAM	ARPITA ROY PATRA	C.O.	01-06-2017	14210	14210
298	South 24 Parganas	MAHESHTALA	ANINDITA ROY CHOUDHURY	CMM	10-03-2016	63370	63370
299	South 24 Parganas	MAHESHTALA	SHIBANI MAJUMDER	C.O.	01-04-2014	14940	14940
300	South 24 Parganas	MAHESHTALA	SHIBANI SAHA	C.O.	01-04-2014	14940	14940
301	South 24 Parganas	MAHESHTALA	RAMA BHATTACHAJEE	C.O.	01-04-2014	14940	14940
302	South 24 Parganas	MAHESHTALA	SHARMILA BHATTACHARJEE	C.O.	01-04-2014	14940	14940
303	South 24 Parganas	MAHESHTALA	HENA BHADRA	C.O.	01-04-2014	14940	14940
304	South 24 Parganas	MAHESHTALA	SHIKHA MUKHERJEE	C.O.	01-04-2014	14940	14940
305	South 24 Parganas	MAHESHTALA	PAPPU NASKAR	ULTI TASK HELPER	12-08-2016	14570	14570
306	South 24 Parganas	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07-09-2016	17050	17050
307	South 24 Parganas	MAHESHTALA	PINKI DEY BERA	ACCOUNTANT	14-09-2016	19500	19500
308	Jalpaiguri	MAL	AMIT FOUZDAR	DA CUM DEO	24-03-2017	16610	16610
309	Coochbehar	MATHABHANGA	TANMAY DEB	DA CUM DEO	05-07-2017	16610	16610
310	Coochbehar	MEKLIJANJ	CHHABITA DAS SARKAR	C.O.	01-04-2016	14570	14570
311	Purba Burdwan	MEMARI	SOMA SENGUPTA PAL	C.O.	01-04-2016	14570	14570
312	Paschim Medinipur	MIDNAPORE	DEBJIT SANTRA	CMM	04-03-2016	63370	63370
313	Paschim Medinipur	MIDNAPORE	SHARMISTHA DATTA	CMM	20-01-2016	63370	63370
314	Paschim Medinipur	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11-01-2017	19000	19000
315	Paschim Medinipur	MIDNAPORE	TIRTHA NATH JANA	C.O.	17-04-2017	14210	14210
316	Paschim Medinipur	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17-04-2017	14210	14210
317	Paschim Medinipur	MIDNAPORE	NAMITA BANERJEE	C.O.	01-04-2014	14940	14940
318	Darjeeling	MIRIK	PRERNA GURUNG	DA CUM DEO	10-02-2021	14740	14740
319	Murshidabad	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	14-07-2017	16610	16610
320	Murshidabad	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21-08-2019	13380	13380
321	Murshidabad	MURSHIDABAD	SUJIT GHOSH	C.O.	18-09-2019	13380	13380
322	Nadia	NABADWIP	ANAND KUMAR CHAUHAN	CMM	05-12-2016	61520	61520
323	Nadia	NABADWIP	RAJDEEP CHATTERJEE	C.O.	22-11-2016	14210	14210
324	Nadia	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22-11-2016	19000	19000
325	Nadia	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22-11-2016	16610	16610
326	Nadia	NABADWIP	PRADIP SAHA	C.O.	01-03-2021	12610	12610
327	Nadia	NABADWIP	SOHAN MUKHERJEE	C.O.	01-03-2021	12610	12610
328	North 24 Parganas	NAIHATI	JOUMITA GANGULY CHATTOPADHYA	CMM	04-12-2015	63370	63370
329	North 24 Parganas	NAIHATI	DEBASMITA PAUL	C.O.	07-05-2017	14210	14210
330	Birbhum	NALHATI	PROSANTA GHOSH	CMM	08-08-2016	63370	63370

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SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of August, 25	Total Remuneration released for the month of August 25
331	Birbhum	NALHATI	KABIRUL ISLAM	DA CUM DEO	02-06-2017	16610	16610
332	Birbhum	NALHATI	UJJAL DAS	C.O.	02-06-2017	14210	14210
333	North 24 Parganas	NALHATI	PIYAS HAZRA	CMM	12-07-2017	61520	61520
334	North 24 Parganas	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	09-11-2017	59720	59720
335	North 24 Parganas	NEW BARRACKPORE	RUPANJANA GHOSH NEOGI	C.O.	01-04-2016	14570	14570
336	North 24 Parganas	NORTH BARRACKPORE	INDRANI PATHAK	CMM	22-09-2017	61520	61520
337	North 24 Parganas	NORTH BARRACKPORE	LAKSHMI DAS	C.O.	01-04-2014	14940	14940
338	North 24 Parganas	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20-02-2017	14210	14210
339	North 24 Parganas	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22-09-2017	16610	16610
340	North 24 Parganas	NORTH DUM DUM	EMAN BISWAS	CMM	28-09-2016	63370	63370
341	North 24 Parganas	NORTH DUM DUM	SUJATA BISWAS	C.O.	01-04-2014	14940	14940
342	North 24 Parganas	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03-07-2017	16610	16610
343	North 24 Parganas	NORTH DUM DUM	NANDITA DAS	C.O.	07-09-2017	14210	14210
344	North 24 Parganas	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14-09-2017	19000	19000
345	Malda	OLD MALDA	SWANTANA BANERJEE	CMM	10-03-2019	57980	57980
346	Malda	OLD MALDA	REKHA DAS	C.O.	01-04-2016	14570	14570
347	Malda	OLD MALDA	ADITI GANGULI	C.O.	01-04-2016	14570	14570
348	Malda	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	09-03-2019	15650	15650
349	North 24 Parganas	PANIHATI	MOUMITA DAS	CMM	07-09-2016	63370	63370
350	North 24 Parganas	PANIHATI	CHANDAN BHATTACHARJEE	APO	01-04-2014	21300	21300
351	North 24 Parganas	PANIHATI	SUBHAS CHANDRA ROY	C.O.	01-04-2014	14940	14940
352	North 24 Parganas	PANIHATI	ANJAN CHANDA	C.O.	01-04-2014	14940	14940
353	North 24 Parganas	PANIHATI	GAUTAM DEB	C.O.	01-04-2014	14940	14940
354	Purba Medinipur	PANSKURA	SHIVRAM BAKSHI	CMM	22-02-2016	63370	63370
355	Purba Medinipur	PANSKURA	TAPAS GHORAI	APO	01-04-2016	20730	20730
356	Purba Medinipur	PANSKURA	PAPIA SAHA GOSWAMI	C.O.	01-04-2016	14570	14570
357	South 24 Parganas	PUJALI	NAMRATA BHOWMICK	CMM	09-08-2018	59720	59720
358	South 24 Parganas	PUJALI	SAMIR KUMAR BODHAK	APO	01-04-2016	20730	20730
359	South 24 Parganas	PUJALI	KRISHNA MONDAL	C.O.	01-04-2016	14570	14570
360	Purulia	PURULIA	ARNAB KUMAR SINHA	CMM	06-08-2016	63370	63370
361	Purulia	PURULIA	SUMIT BAKSHI	CMM	04-08-2016	63370	63370
362	Purulia	PURULIA	AMIT SAO	ACCOUNTANT	06-09-2017	19000	19000
363	Purulia	Raghunathpur	PUJA DUTTA	C.O.	30-01-2019	13380	13380
364	Purulia	Raghunathpur	SHUKDEB MANDAL	DA CUM DEO	01-02-2019	15650	15650
365	Uttar Dinajpur	RAIGANJ	BISWANATH MARDI	CMM	09-11-2015	63370	63370
366	Uttar Dinajpur	RAIGANJ	SNEHASISH SEN GUPTA	APO	01-04-2014	21300	21300
367	Uttar Dinajpur	RAIGANJ	SARASWATI DUTTA CHOWDHURY	C.O.	01-04-2014	14940	14940
368	Uttar Dinajpur	RAIGANJ	ZAHEDA KHATUN	C.O.	01-04-2014	14940	14940
369	Uttar Dinajpur	RAIGANJ	MAHAMAYA SAHA	C.O.	01-04-2014	14940	14940
370	Uttar Dinajpur	RAIGANJ	JHUMA SINGHA	C.O.	01-04-2014	14940	14940
371	South 24 Parganas	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25-04-2017	61520	61520
372	South 24 Parganas	RAJPUR SONARPUR	SOMNATH PATHAK	C.O.	01-04-2014	14940	14940
373	South 24 Parganas	RAJPUR SONARPUR	SANTWANA DAS CHAKRABORTY	C.O.	01-04-2014	14940	14940
374	South 24 Parganas	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09-03-2019	15650	15650
375	Paschim Medinipur	Ramjibanpur	TAPAN MAHINDER	C.O.	12-02-2019	13380	13380
376	Paschim Medinipur	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01-06-2019	15650	15650
377	Birbhum	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08-03-2019	57980	57980
378	Birbhum	RAMPURHAT	RAJESH KUMAR SINGH	CMM	08-03-2019	57980	57980
379	Birbhum	RAMPURHAT	TAPAN KHALI	C.O.	01-04-2016	14570	14570
380	Birbhum	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08-03-2019	15650	15650
381	Birbhum	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08-03-2019	13380	13380
382	Nadia	RANAGHAT	BAPAN CHAKRABORTY	CMM	01-04-2017	61520	61520
383	Nadia	RANAGHAT	ARINDAM MITRA	C.O.	01-04-2017	14210	14210
384	Nadia	RANAGHAT	MEGHNA GHOSH	C.O.	01-04-2017	14210	14210
385	Nadia	RANAGHAT	ABHIJIT SARKAR	DA CUM DEO	01-04-2017	16610	16610
386	Hooghly	RISHRA	ASHMITA BANERJEE	CMM	09-03-2019	57980	57980
387	Hooghly	RISHRA	MITALI KAYAL	APO	01-04-2014	21300	21300
388	Hooghly	RISHRA	SUPRIYA GHOSH	C.O.	01-04-2014	14940	14940
389	Birbhum	SAINTHIA	SWARNA MITA CHOUDHURY	CMM	02-08-2016	63370	63370
390	Birbhum	SAINTHIA	UJJWAL PAL	C.O.	10-07-2017	14210	14210
391	Birbhum	SAINTHIA	SUMAN SAHA	C.O.	10-07-2017	14210	14210
392	Birbhum	SAINTHIA	SUBHAJIT CHATTERJEE	DA CUM DEO	10-07-2017	16610	16610
393	Nadia	SANTIPUR	SOURAV KUMAR DAS	CMM	01-03-2016	63370	63370
394	Nadia	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	10-03-2017	14210	14210
395	Nadia	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	10-03-2017	14210	14210
396	Nadia	SANTIPUR	MANTU MUKHERJEE	C.O.	14-03-2017	14210	14210

Finance Officer.
State Urban Development Agency

M. S. Chatterjee

FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF NULM FOR THE MONTH OF AUGUST 2025

SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of August, 25	Total Remuneration released for the month of August 25
397	Nadia	SANTIPUR	SAGAR SEN	ACCOUNTANT	02-12-2019	17430	17430
398	Nadia	SANTIPUR	JAYANTA PAL	DA CUM DEO	24-10-2021	14360	14360
399	Hooghly	SERAMPORE	TANIA HORE	CMM	18-08-2016	63370	63370
400	Hooghly	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24-05-2017	19000	19000
401	Hooghly	SERAMPORE	SANJIB DAS	DA CUM DEO	24-05-2017	16610	16610
402	Darjeeling	SILIGURI MC	DEBAPRIYA DEY	CMM	02-11-2016	61520	61520
403	Darjeeling	SILIGURI MC	MAÑOJ KÁRMAKAR	CMM	01-09-2016	63370	63370
404	Darjeeling	SILIGURI MC	BIJITA CHAKRABORTY	APO	01-04-2014	21300	21300
405	Darjeeling	SILIGURI MC	TAPATI DUTTA BASAK	C.O.	01-04-2014	14940	14940
406	Darjeeling	SILIGURI MC	SHILPI GHOSH	C.O.	01-04-2014	14940	14940
407	Darjeeling	SILIGURI MC	DIPANKAR SARKAR	C.O.	01-04-2014	14940	14940
408	Darjeeling	SILIGURI MC	SWAPNA MONDAL MALLICK	C.O.	01-04-2014	14940	14940
409	Darjeeling	SILIGURI MC	BEDATRAYEE PAUL	C.O.	01-04-2014	14940	14940
410	Darjeeling	SILIGURI MC	PAULAMI ROY (MUKHERJEE)	C.O.	01-04-2014	14940	14940
411	Darjeeling	SILIGURI MC	SONALI BISWAS (MAHATO)	C.O.	01-04-2014	14940	14940
412	Darjeeling	SILIGURI MC	SUKANYA RAY DEY	DA CUM DEO	05-07-2019	15650	15650
413	Darjeeling	SILIGURI MC	SANJAY KUMAR RAUTH	DA CUM DEO	05-07-2019	15650	15650
414	Darjeeling	SILIGURI MC	PULOK DAS	ACCOUNTANT	08-07-2019	17900	17900
415	Bankura	SONAMUKHI	SUVENDU BANDYOPADHYAY	C.O.	01-04-2016	14570	14570
416	North 24 Parganas	SOUTH DUM DUM	MITHU NAG	CMM	05-10-2016	61520	61520
417	North 24 Parganas	SOUTH DUM DUM	ANUPAM GHOSH	C.O.	30-06-2017	14210	14210
418	North 24 Parganas	SOUTH DUM DUM	PRIYANKAR SAHA	DA CUM DEO	03-07-2017	16610	16610
419	North 24 Parganas	SOUTH DUM DUM	AVISHEK ADHIKARY	MULTI TASK HELPER	03-07-2017	14210	14210
420	Birbhum	SURI	RAJESH SINGHA	CMM	26-02-2016	63370	63370
421	Birbhum	SURI	DIPANKAR MONDAL	C.O.	02-08-2016	14570	14570
422	Birbhum	SURI	SUBHASHIS GHOSH	C.O.	02-08-2016	14570	14570
423	Birbhum	SURI	RAJDEEP BAL	ACCOUNTANT	02-08-2016	19500	19500
424	Birbhum	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02-08-2016	17050	17050
425	Nadia	TAHERPUR	TARAK DAS	C.O.	01-04-2016	14570	14570
426	Nadia	TAHERPUR	DIBYAJYOTI BANIK	DA CUM DEO	09-03-2019	15650	15650
427	North 24 Parganas	TAKI	AMLAN GHOSH	CMM	09-01-2017	61520	61520
428	Purba Medinipur	TAMRALIPTA	UJJAL KANTI SAMANTA	CMM	13-10-2017	59720	59720
429	Purba Medinipur	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21-08-2017	19000	19000
430	Purba Medinipur	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21-08-2017	16610	16610
431	Hooghly	TARAKESWAR	TARUN JANA	CMM	03-07-2017	61520	61520
432	Hooghly	TARAKESWAR	PARAMITA BHOWMICK	C.O.	01-04-2016	14570	14570
433	North 24 Parganas	TITAGARH	DEBASISH MAJUMDER	CMM	17-01-2017	61520	61520
434	North 24 Parganas	TITAGARH	SOMALI ROY	C.O.	01-04-2014	14940	14940
435	North 24 Parganas	TITAGARH	HAMIDA KHATOON	C.O.	01-04-2014	14940	14940
436	Coochbehar	TUFANGANJ	JOYDEEP SENGUPTA	CMM	01-12-2015	63370	63370
437	Coochbehar	TUFANGANJ	RADHARANI BISWAS	C.O.	04-01-2017	14210	14210
438	Coochbehar	TUFANGANJ	MANIMAY DAS	DA CUM DEO	04-01-2017	16610	16610
439	Howrah	ULUBERIA	MOHUA BANERJEE	CMM	09-09-2016	63370	63370
440	Howrah	ULUBERIA	CHAITALI DAS HAIT	C.O.	01-04-2014	14940	14940
441	Howrah	ULUBERIA	SK RUNA LAILA MOLICK	C.O.	04-10-2016	14210	14210
442	Howrah	ULUBERIA	SOUVIK MANDAL	C.O.	04-10-2016	14210	14210
443	Howrah	ULUBERIA	TAMISHA GHOSH PANJA	C.O.	04-10-2016	14210	14210
444	Howrah	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	04-10-2016	14210	14210
445	Howrah	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04-10-2016	16610	16610
446	Hooghly	UTTARPARA KOTRUNG	ABIR ADHIKARY	CMM	03-10-2016	61520	61520
447	Hooghly	UTTARPARA KOTRUNG	MOUSUMI RAY CHOWDHURY	APO	01-04-2014	21300	21300
448	Hooghly	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	01-04-2014	14940	14940
449	Hooghly	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28-09-2016	19500	19500
450	Hooghly	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03-10-2016	16610	16610

TOTAL

11983090

11983090

Finance Officer.
State Urban Development Agency

[Signature]

FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF NULM FOR THE MONTH OF AUGUST 2025

SL NO	NAME OF PAYEE	Amount (In Rs)	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	145620	CANARA BANK	0190101020458
9	RAJPUR SONARPUR MUNICIPALITY	107050	PUNJAB NATIONAL BANK	2106010052401
10	GOBARDANGA MUNICIPALITY	30820	HDFC BANK LTD	50100183334294
11	BARASAT MUNICIPALITY	141400	STATE BANK OF INDIA	35627614466
12	MADHYAMGRAM MUNICIPALITY	128580	IDBI BANK	1999104000004961
13	KALIYAGANJ MUNICIPALITY	63370	HDFC BANK LTD	22501450000083
14	BIDHANNAGAR MUNICIPAL CORPORATION	163880	BANDHAN BANK	50160001522854
15	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	MAHESHTALA MUNICIPALITY	204130	BANK OF BARODA	89900100007137
19	MIDNAPORE MUNICIPALITY	189100	INDIAN BANK	50322119929
20	RAMPURHAT MUNICIPALITY	159560	PASCHIM BANGA GRAMIN BANK	11670110094355
21	BALURGHAT MUNICIPALITY	113190	INDIAN OVERSEAS BANK	324501000030036
22	GANGARAMPUR MUNICIPALITY	88860	STATE BANK OF INDIA	36944585671
23	GAYESHPUR MUNICIPALITY	77710	STATE BANK OF INDIA	35990212247
24	TAHERPUR NOTIFIED AREA AUTHORITY	30220	CENTRAL BANK OF INDIA	3758090990
25	KALNA MUNICIPALITY	77940	PUNJAB NATIONAL BANK	0207010414883
26	OLD MALDA MUNICIPALITY	102770	PUNJAB NATIONAL BANK	0358010417549
27	HOOGHLY CHINSURAH MUNICIPALITY	159630	UNION BANK OF INDIA	529302010007199
28	RAIGANJ MUNICIPALITY	144430	STATE BANK OF INDIA	11313992817
29	ENGLISHBAZAR MUNICIPALITY	93250	STATE BANK OF INDIA	40664813504
30	KOLKATA MUNICIPAL CORPORATION	167030	UNION BANK OF INDIA	301302010010439
31	KRISHNANAGAR MUNICIPALITY	119850	PUNJAB NATIONAL BANK	3204000100090229
32	SANTIPUR MUNICIPALITY	137790	STATE BANK OF INDIA	39738473448
33	HARINGHATA MUNICIPALITY	63370	PUNJAB NATIONAL BANK	0758010323819
34	ASHOKENAGAR KALYANGARH MUNICIPALITY	155820	UNION BANK OF INDIA	745502010001281
35	DINHATA MUNICIPALITY	30220	AXIS BANK LTD	916010041398301
36	KHARDAH MUNICIPALITY	76460	PUNJAB NATIONAL BANK	0119010386111
37	HALDIA MUNICIPALITY	110510	INDIAN OVERSEAS BANK	148301000002546
38	KANCHRAPARA MUNICIPALITY	99610	PUNJAB NATIONAL BANK	6619000100041295
39	CHAMPDANI MUNICIPALITY	137980	BANK OF INDIA	426810110010136
40	NORTH DUM DUM MUNICIPALITY	128130	PUNJAB NATIONAL BANK	0535002100013123
41	TAMRALIPTA MUNICIPALITY	95330	ICICI BANK	090301001702
42	TAKI MUNICIPALITY	61520	INDIAN BANK	21375557898
43	HALDIBARI MUNICIPALITY	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	NAIHATI MUNICIPALITY	77580	INDIAN BANK	50309055108
47	BUNIADPUR MUNICIPALITY	26660	IDBI BANK LTD	1886104000246750
48	DUM DUM MUNICIPALITY	95360	INDIAN BANK	50310540022
49	DUBRAJPUR MUNICIPALITY	30060	STATE BANK OF INDIA	35930734717
50	UTTARPARA KOTRUNG MUNICIPALITY	133870	STATE BANK OF INDIA	40664066707
51	RANAGHAT MUNICIPALITY	106550	BANK OF BARODA	30840100011117
52	BONGAON MUNICIPALITY	154690	BANGIYA GRAMIN VIKASH BANK	5373010041380
53	RAGHUNATHPUR MUNICIPALITY	29030	PUNJAB NATIONAL BANK	0199010906548
54	KAMARHATI MUNICIPALITY	108190	PUNJAB NATIONAL BANK	1026010241113
55	MAL MUNICIPALITY	16610	STATE BANK OF INDIA	11251515456
56	PANSKURA MUNICIPALITY	98670	PUNJAB NATIONAL BANK	0185010491761
57	GHATAL MUNICIPALITY	94550	PUNJAB NATIONAL BANK	0181050001751
58	NABADWIP MUNICIPALITY	136560	PUNJAB NATIONAL BANK	17702191013073
59	SURI MUNICIPALITY	129060	STATE BANK OF INDIA	11126064110
60	BANKURA MUNICIPALITY	157760	PUNJAB NATIONAL BANK	1295000100112958
61	HABRA MUNICIPALITY	155820	STATE BANK OF INDIA	35156397259
62	JAYNAGAR MAZILPUR MUNICIPALITY	76090	PUNJAB NATIONAL BANK	1486010212182
63	MEMARI MUNICIPALITY	14570	STATE BANK OF INDIA	31061254502

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FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF NULM FOR THE MONTH OF AUGUST 2025

SL NO	NAME OF PAYEE	Amount (In Rs)	Name of the Bank	Account Number
64	TUFANGANJ MUNICIPALITY	94190	BANDHAN BANK	50170008328429
65	CONTAI MUNICIPALITY	90480	HDFC BANK	50100201303055
66	BADURIA MUNICIPALITY	89940	INDIAN BANK	50346442150
67	BARANAGAR MUNICIPALITY	106340	INDIAN BANK	50291771104
68	BASIRHAT MUNICIPALITY	14940	STATE BANK OF INDIA	11000506128
69	BARUIPUR MUNICIPALITY	88800	PUNJAB NATIONAL BANK	6929000100031724
70	BHADRESWAR MUNICIPALITY	63370	STATE BANK OF INDIA	41036556030
71	ARAMBAGH MUNICIPALITY	29140	STATE BANK OF INDIA	40714049028
72	DHULIYAN MUNICIPALITY	44790	UCO BANK	03700110198957
73	BURDWAN MUNICIPALITY	285480	UNION BANK OF INDIA	415402051000104
74	CHANDERNAGORE MC	132200	INDIAN OVERSEAS BANK	064901000008306
75	NORTH BARRACKPORE MUNICIPALITY	107280	CENTRAL BANK OF INDIA	3518172165
76	BERHAMPORE MUNICIPALITY	138250	ICICI BANK	333101000102
77	SERAMPORE MUNICIPALITY	98980	INDIAN BANK	50298153726
78	ASANSOL MUNICIPAL CORPORATION	292470	BANK OF BARODA	00430100016028
79	BHATPARA MUNICIPALITY	72190	PUNJAB NATIONAL BANK	0114010199858
80	NEW BARRACKPORE MUNICIPALITY	74290	PUNJAB NATIONAL BANK	0121010516129
81	JIAGANJ AZIMGANJ MUNICIPALITY	120440	STATE BANK OF INDIA	11243442259
82	BOLPUR MUNICIPALITY	103270	UCO BANK	06840100009137
83	KHARAR MUNICIPALITY	14570	STATE BANK OF INDIA	36252550926
84	DANKUNI MUNICIPALITY	75370	CANARA BANK	3511101005120
85	KATWA MUNICIPALITY	145100	IDBI BANK	1930104000042486
86	MURSHIDABAD MUNICIPALITY	43370	ICICI BANK	052701001553
87	TITAGARH MUNICIPALITY	91400	UCO BANK	02210110066225
88	SONAMUKHI MUNICIPALITY	14570	STATE BANK OF INDIA	11413923688
89	BISHNUPUR MUNICIPALITY	100390	BANK OF INDIA	426210110013014
90	PANIHATI MUNICIPALITY	129490	IDBI BANK	1148104000063355
91	BALLY MUNICIPALITY	144250	PUNJAB NATIONAL BANK	0174010394000
92	KHIRPAI MUNICIPALITY	15650	TAMLUK GHATAL CENTRAL CO- OPERATIVE BANK LTD	141160000706
93	ULUBERIA MUNICIPALITY	151760	UCO BANK	09750100004823
94	COOPERS CAMP NOTIFIED AREA AUTHORITY	31180	STATE BANK OF INDIA	41202014431
95	RISHRA MUNICIPALITY	94220	INDIAN BANK	50294775333
96	DURGAPUR MUNICIPAL CORPORATION	317880	PUNJAB NATIONAL BANK	0450050000029
97	TARAKESWAR MUNICIPALITY	76090	ICICI BANK	260901000152
98	HALISAHAR MUNICIPALITY	80520	PUNJAB NATIONAL BANK	4836000100046352
99	GUSHKARA MUNICIPALITY	74590	STATE BANK OF INDIA	11254337148
100	HOWRAH MC	256500	BANK OF BARODA	27750100012011
101	GARULIA MUNICIPALITY	61520	STATE BANK OF INDIA	10300341060
102	PURULIA MUNICIPALITY	145740	CENTRAL BANK OF INDIA	3464965084
103	CHAKDAHA MUNICIPALITY	125840	BANK OF INDIA	406310110003359
104	KONNAGAR MUNICIPALITY	20730	CANARA BANK	4108101001586
105	DALKHOLA MUNICIPALITY	45750	ICICI BANK	082501000367
106	KALYANI MUNICIPALITY	94920	AXIS BANK LTD	916010011617274
107	EGRA MUNICIPALITY	30820	PUNJAB NATIONAL BANK	0190010113269
108	NALHATI MUNICIPALITY	155710	STATE BANK OF INDIA	30724339651
109	MATHABHANGA MUNICIPALITY	16610	CANARA BANK	4097101004370
110	JHARGRAM MUNICIPALITY	50040	IDBI BANK	1941104000023490
111	BANSBERIA MUNICIPALITY	114370	ICICI BANK	241401001479
112	KURSEONG MUNICIPALITY	27350	CENTRAL BANK OF INDIA	2104467724
113	BELDANGA MUNICIPALITY	95180	INDIAN BANK	21361771001
114	RAMJIBONPUR MUNICIPALITY	29030	PUNJAB NATIONAL BANK	2004010084075
115	KALIMPONG MUNICIPALITY	48530	BANDHAN BANK	50190023528559
116	DIAMOND HARBOUR MUNICIPALITY	76090	UCO BANK	08800100005051
117	JHALDA MUNICIPALITY	26660	PUNJAB NATIONAL BANK	0200010112195
118	DAINHAT MUNICIPALITY	35300	STATE BANK OF INDIA	36215770118
119	PUJALI MUNICIPALITY	95020	AXIS BANK LTD	916010042624694
120	DHUPGURI MUNICIPALITY	30820	PUNJAB NATIONAL BANK	2012010107860
121	MEKLIANJ MUNICIPALITY	14570	State Bank of India	36933365353
122	MIRIK MUNICIPALITY	14740	INDIAN OVERSEAS BANK	345601000008044
123	DOMKAL MUNICIPALITY	57980	BANK OF INDIA	501710210000004
124	BIRNAGAR MUNICIPALITY	54650	STATE BANK OF INDIA	11547742042