



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)/2290 (125)

03.04.2025

From: Finance Officer, SUDA

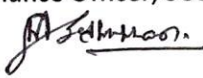
To : The Chairman/Executive Officer/Finance Officer
.....MC/Municipality/N.A.A

MEMORANDUM

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

Sir/Madam,

Fund of ₹12094480/- (Rupees one crore twenty lakh ninety four thousand four hundred eighty) only have been released electronically (NEFT) regarding Remuneration of CMMU staff for the month of March 2025 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


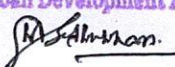
দূরভাষ : (০৩৩) ৬৬৩৬৬০০

Tel : (033) 66366600, E-mail : wbsudadir@gmail.com

Account Section : (033) 66366627

REMUNERATION RELEASED REGARDING REMUNERATION OF CMMU STAFF UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2025

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,25	Total Remuneration 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	SOUVICK 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


 Finance Officer,
 State Urban Development Agency


Annex-1

-03-

REMUNERATION RELEASED REGARDING REMUNERATION OF CMMU STAFF UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2025

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,25	Total Remuneration released(₹)
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
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	MULTI TASK HELPER	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	12610	12610
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	SOU MEN 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 BATAYAL	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

Finance Officer.
State Urban Development Agency

[Signature]

REMUNERATION RELEASED REGARDING REMUNERATION OF CMMU STAFF UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2025

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,25	Total Remuneration released(₹)
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
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	MULTI TASK HELPER	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

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

REMUNERATION RELEASED REGARDING REMUNERATION OF CMMU STAFF UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2025

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,25	Total Remuneration released(₹)
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	BISWAJIT MALLICK	DA CUM DEO	01-08-2017	16610	16610
192	HABRA	MOUMITA NATH	CMM	29-02-2016	63370	63370
193	HABRA	APU NANDY	ACCOUNTANT	14-07-2017	19000	19000
194	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14-07-2017	16610	16610
195	HABRA	CHANDRANI GHOSH	C.O.	14-07-2017	14210	14210
196	HABRA	ABHIJIT SHIL	C.O.	14-07-2017	14210	14210
197	HABRA	SANJANA DAS	C.O.	14-07-2017	14210	14210
198	HABRA	ABHIJIT DAS	C.O.	14-07-2017	14210	14210
199	HALDIA	ANIRBAN MAITY	CMM	19-09-2016	63370	63370
200	HALDIA	KAKALI BASU	C.O.	01-04-2014	14940	14940
201	HALDIA	SONALI BHATTACHARYYA	C.O.	01-04-2014	14940	14940
202	HALDIA	MAHASWETA DEBNATH TUNGA	C.O.	01-04-2014	14940	14940
203	HALDIA	ANUPAM DINDA	DA CUM DEO	04-07-2016	17050	17050
204	HALDIA	MAHADEV DAS	ACCOUNTANT	05-07-2016	19500	19500
205	HALDIA	MOUMITA DAS	C.O.	19-09-2016	14570	14570
206	HALDIA	RIVA HAITY JANA	C.O.	19-09-2016	14570	14570
207	Haldibari	NUPUR BARMAN	C.O.	01-04-2017	14210	14210
208	Haldibari	BAPI SEN	DA CUM DEO	01-04-2017	16610	16610
209	HALISAHAR	BONY TARAFDER	CMM	24-01-2017	61520	61520
210	HALISAHAR	PRADIP CHANDRA SAHA	C.O.	01-04-2014	14940	14940
211	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20-02-2017	19000	19000
212	HARINGHATA	JAYANTA KUMAR DATTA	CMM	05-02-2016	63370	63370
213	HOOGHLY CHINSURAH	NIHAR BISWAS	CMM	09-12-2016	61520	61520
214	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APO	01-04-2014	21300	21300
215	HOOGHLY CHINSURAH	DIBYENDU BANERJEE	C.O.	01-04-2014	14940	14940
216	HOOGHLY CHINSURAH	SANJIB PAUL	C.O.	01-04-2014	14940	14940
217	HOOGHLY CHINSURAH	SAYANTI DAS	C.O.	11-03-2019	13380	13380
218	HOOGHLY CHINSURAH	RAJU DAS	ACCOUNTANT	11-03-2019	17900	17900
219	HOOGHLY CHINSURAH	SATABDI TALUKDAR	DA CUM DEO	11-03-2019	15650	15650
220	HOWRAH MC	AHERI DAS	CMM	01-12-2016	61520	61520
221	HOWRAH MC	ABHIJIT BASU ROY	CMM	18-08-2016	63370	63370
222	Howrah MC	BIDYUT KUMAR GHOSH	APO	01-04-2014	21300	21300
223	Howrah MC	GIRIDHARI SEN	C.O.	01-04-2014	14940	14940
224	Howrah MC	SAMIRAN PALIT	C.O.	01-04-2014	14940	14940
225	Howrah MC	DEBASIS MUKHERJEE	C.O.	01-04-2014	14940	14940
226	Howrah MC	MOHUA DAS	C.O.	01-04-2014	14940	14940
227	Howrah MC	SMT SUNITA SAMADDAR	C.O.	01-04-2014	14940	14940
228	Howrah MC	SOMA NANDY	ACCOUNTANT	20-03-2017	19000	19000
229	Howrah MC	PAYAL MUKHERJEE	DA CUM DEO	22-03-2017	16610	16610
230	ISLAMPUR	PARTHA DAS	DA CUM DEO	02-08-2017	16610	16610
231	ISLAMPUR	SUCHITRA SEN	C.O.	03-08-2017	14210	14210
232	JALPAIGURI	BHASKAR SARKAR	CMM	04-03-2016	63370	63370
233	JALPAIGURI	TAPAN ROY	CMM	04-03-2016	63370	63370
234	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06-03-2017	19000	19000
235	JANGIPUR	BIJAN ROY	CMM	01-04-2017	61520	61520
236	JANGIPUR	KAMRUNNAHAR BISWAS	CMM	01-04-2017	61520	61520
237	JANGIPUR	SAGAR DUTTA	C.O.	01-04-2017	14210	14210
238	JANGIPUR	ASHIRUL SK	C.O.	01-04-2017	14210	14210
239	JANGIPUR	MOJAFFOR NAWAJ	DA CUM DEO	01-04-2017	16610	16610
240	JHALDA	TANIYA BHADRA	DA CUM DEO	22-11-2021	14360	14360
241	JHALDA	MOTILAL SWARNAKAR	C.O.	22-11-2021	12300	12300
242	JHARGRAM	RAM PRASAD NEOGI	APO	01-04-2016	20730	20730
243	JHARGRAM	DIPTI SAHOO	C.O.	01-04-2016	14570	14570
244	Jhargram	KOUSHIK MAJUMDAR	DA CUM DEO	17-06-2021	14740	14740
245	JIAGANJ AZIMGANJ	RABINDRA CHAND KHOAS	CMM	03-04-2017	61520	61520
246	JIAGANJ AZIMGANJ	NETAI DAS	C.O.	01-04-2016	14570	14570
247	JIAGANJ AZIMGANJ	RITUPARNA SINHA SARKAR	DA CUM DEO	31-03-2017	16610	16610
248	JIAGANJ AZIMGANJ	NASIM SEKH	C.O.	16-11-2017	13870	13870

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REMUNERATION RELEASED REGARDING REMUNERATION OF CMMU STAFF UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2025

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,25	Total Remuneration released(₹)
249	JIAGANJ AZIMGANJ	ARINDAM GHOSH	C.O.	16-11-2017	13870	13870
250	JOYNAGAR MOZILPUR	SAMIK GOSWAMI	CMM	01-03-2017	61520	61520
251	JOYNAGAR MOZILPUR	DALLY DAS	C.O.	01-04-2016	14570	14570
252	KALIMPONG	BHAWANA BHUJEL	C.O.	01-04-2016	14570	14570
253	KALIMPONG	NAWANG TSEHRING MOKTAN	DA CUM DEO	31-05-2022	12740	12740
254	KALIMPONG	PRIYANKA KARAL	C.O.	31-05-2022	10610	10610
255	KALIMPONG	KAMALA CHETTRI	C.O.	06-06-2022	10610	10610
256	KALIYAGANJ	ANANDA MOITRA	CMM	09-11-2015	63370	63370
257	KALIYAGANJ	RUNA SAHA	C.O.	01-04-2016	14570	14570
258	KALNA	SUNIPA BASAK (MALICK)	CMM	03-09-2016	63370	63370
259	KALNA	MAHAMAYA DHANI	C.O.	01-04-2016	14570	14570
260	KALYANI	ARPITA DAS	CMM	01-02-2016	63370	63370
261	KALYANI	LAKSHMI ROY	C.O.	01-04-2014	14940	14940
262	KALYANI	LOKENATH MAISAL	DA CUM DEO	27-02-2017	16610	16610
263	KAMARHATI	INDRANIL BOSE	CMM	22-08-2016	63370	63370
264	KAMARHATI	BRATATI MUKHERJEE	C.O.	01-04-2014	14940	14940
265	KAMARHATI	MITALI GHOSAL	C.O.	01-04-2014	14940	14940
266	KAMARHATI	NANDITA GOSWAMI	C.O.	01-04-2014	14940	14940
267	KANCHRAPARA	SWATI PYNE	CMM	19-08-2016	63370	63370
268	KANCHRAPARA	ABIR MAJUMDER	APO	01-04-2014	21300	21300
269	KANCHRAPARA	SOMNATH SAMADDAR	C.O.	01-04-2014	14940	14940
270	KANCHRAPARA	BANANI DASGUPTA	C.O.	01-04-2014	14940	14940
271	KANDI	PROSANTA GHOSH	CMM	08-08-2016	63370	63370
272	KATWA	SOUMYA KOLEY	CMM	08-03-2019	57980	57980
273	KATWA	SOURAV SEN	CMM	08-03-2019	57980	57980
274	KATWA	SATYAJIT CHATTERJEE	C.O.	01-04-2016	14570	14570
275	KATWA	JHARNA DUTTA	C.O.	01-04-2016	14570	14570
276	KHARAGPUR	SUBHASHIS MAIKAP	CMM	18-04-2017	61520	61520
277	KHARAGPUR	MUNMUN DAS	APO	01-04-2014	21300	21300
278	KHARAGPUR	BAISAKHI BASAK	C.O.	01-04-2014	14940	14940
279	KHARAGPUR	SWEETY CHATTERJEE	DA CUM DEO	11-03-2019	15650	15650
280	KHARAGPUR	RATHIN SARKAR	ACCOUNTANT	20-07-2020	17370	17370
281	KHARAGPUR	SUPRITI SINGHA	C.O.	21-07-2020	12990	12990
282	KHARAR	JHARNA DAS MAITY	C.O.	01-04-2016	14570	14570
283	KHARDAH	SAMARPITA ROY	CMM	01-08-2017	61520	61520
284	KHARDAH	RANU ACHARJEE	C.O.	01-04-2014	14940	14940
285	KHIRPAI	BISWAJIT MONDAL	DA CUM DEO	01-08-2019	15650	15650
286	KOLKATA MC	JOYEETA MUKHERJEE	CMM	09-09-2016	63370	63370
287	KOLKATA MC	RINI ADHIKARY	CMM	12-06-2019	57980	57980
288	KOLKATA MC	SPARSHA HALDER	DA CUM DEO	05-12-2019	15250	15250
289	KOLKATA MC	ANINDYA ROY CHOWDHURY	MULTI TASK HELPER	09-12-2019	13060	13060
290	KOLKATA MC	KHALID PARVEJ	ACCOUNTANT	27-01-2020	17370	17370
291	KONNAGAR	AVIJIT KUMAR MUKHERJEE	APO	01-04-2016	20730	20730
292	KRISHNANAGAR	SWETA GOSWAMI	CMM	04-03-2016	63370	63370
293	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	09-09-2016	17050	17050
294	KRISHNANAGAR	RAMA SAHA	C.O.	24-05-2017	14210	14210
295	KRISHNANAGAR	SIMLI SAHA BISWAS	C.O.	26-02-2021	12610	12610
296	KRISHNANAGAR	DIPALI HALDER	C.O.	26-02-2021	12610	12610
297	KURSEONG	PRANISHA CHETTRI	C.O.	22-09-2021	12610	12610
298	KURSEONG	SUVEKCHA PRADHAN	DA CUM DEO	22-09-2021	14740	14740
299	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01-06-2017	61520	61520
300	MADHYAMGRAM	APARAJITA NANDI	APO	01-04-2014	21300	21300
301	MADHYAMGRAM	REKHA DAS MONDAL	C.O.	01-04-2014	14940	14940
302	MADHYAMGRAM	KAKALI NANDI	DA CUM DEO	20-04-2017	16610	16610
303	MADHYAMGRAM	ARPITA ROY PATRA	C.O.	01-06-2017	14210	14210
304	MAHESHTALA	ANINDITA ROY CHOUDHURY	CMM	10-03-2016	63370	63370
305	MAHESHTALA	SHIBANI MAJUMDER	C.O.	01-04-2014	14940	14940
306	MAHESHTALA	SHIBANI SAHA	C.O.	01-04-2014	14940	14940
307	MAHESHTALA	RAMA BHATTACHAJEE	C.O.	01-04-2014	14940	14940
308	MAHESHTALA	SHARMILA BHATTACHARJEE	C.O.	01-04-2014	14940	14940
309	MAHESHTALA	HENA BHADRA	C.O.	01-04-2014	14940	14940
310	MAHESHTALA	SHIKHA MUKHERJEE	C.O.	01-04-2014	14940	14940

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REMUNERATION RELEASED REGARDING REMUNERATION OF CMMU STAFF UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2025

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,25	Total Remuneration released(₹)
311	MAHESHTALA	PAPPU NASKAR	MULTI TASK HELPER	12-08-2016	14570	14570
312	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07-09-2016	17050	17050
313	MAHESHTALA	PINKI DEY BERA	ACCOUNTANT	14-09-2016	19500	19500
314	MAL	AMIT FOUZDAR	DA CUM DEO	24-03-2017	16610	16610
315	MATHABHANGA	TANMAY DEB	DA CUM DEO	05-07-2017	16610	16610
316	MEKLIJANJ	CHHABITA DAS SARKAR	C.O.	01-04-2016	14570	14570
317	MEMARI	SOMA SENGUPTA PAL	C.O.	01-04-2016	14570	14570
318	MIDNAPORE	SHARMISTHA DATTA	CMM	20-01-2016	63370	63370
319	MIDNAPORE	DEBJIT SANTRA	CMM	04-03-2016	63370	63370
320	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11-01-2017	19000	19000
321	MIDNAPORE	TIRTHA NATH JANA	C.O.	17-04-2017	14210	14210
322	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17-04-2017	14210	14210
323	MIDNAPORE	NAMITA BANERJEE	C.O.	01-04-2014	14940	14940
324	MIRIK	PRERNA GURUNG	DA CUM DEO	10-02-2021	14740	14740
325	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	14-07-2017	16610	16610
326	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21-08-2019	13380	13380
327	MURSHIDABAD	SUJIT GHOSH	C.O.	18-09-2019	13380	13380
328	NABADWIP	ANAND KUMAR CHAUHAN	CMM	05-12-2016	61520	61520
329	NABADWIP	RAJDEEP CHATTERJEE	C.O.	22-11-2016	14210	14210
330	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22-11-2016	19000	19000
331	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22-11-2016	16610	16610
332	NABADWIP	PRADIP SAHA	C.O.	01-03-2021	12610	12610
333	NABADWIP	SOHAN MUKHERJEE	C.O.	01-03-2021	12610	12610
334	NAIHATI	MOUMITA GANGULY CHATTOPADHYAY	CMM	04-12-2015	63370	63370
335	NAIHATI	DEBASMITA PAUL	C.O.	07-05-2017	14210	14210
336	NALHATI	PIYAS HAZRA	CMM	12-07-2017	61520	61520
337	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	09-11-2017	59720	59720
338	NEW BARRACKPORE	RUPANJANA GHOSH NEOGI	C.O.	01-04-2016	14570	14570
339	NORTH BARRACKPORE	INDRANI PATHAK	CMM	22-09-2017	61520	61520
340	NORTH BARRACKPORE	LAKSHMI DAS	C.O.	01-04-2014	14940	14940
341	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20-02-2017	14210	14210
342	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22-09-2017	16610	16610
343	NORTH DUM DUM	EMAN BISWAS	CMM	28-09-2016	63370	63370
344	NORTH DUM DUM	SUJATA BISWAS	C.O.	01-04-2014	14940	14940
345	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03-07-2017	16610	16610
346	NORTH DUM DUM	NANDITA DAS	C.O.	07-09-2017	14210	14210
347	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14-09-2017	19000	19000
348	OLD MALDA	SWANTANA BANERJEE	CMM	10-03-2019	57980	57980
349	OLD MALDA	REKHA DAS	C.O.	01-04-2016	14570	14570
350	OLD MALDA	ADITI GANGULI	C.O.	01-04-2016	14570	14570
351	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	09-03-2019	15650	15650
352	PANIHATI	MOUMITA DAS	CMM	07-09-2016	63370	63370
353	PANIHATI	CHANDAN BHATTACHARJEE	APO	01-04-2014	21300	21300
354	PANIHATI	SUBHAS CHANDRA ROY	C.O.	01-04-2014	14940	14940
355	PANIHATI	ANJAN CHANDA	C.O.	01-04-2014	14940	14940
356	PANIHATI	GAUTAM DEB	C.O.	01-04-2014	14940	14940
357	PANSKURA	SHIVRAM BAKSHI	CMM	22-02-2016	63370	63370
358	PANSKURA	TAPAS GHORAI	APO	01-04-2016	20730	20730
359	PANSKURA	PAPIA SAHA GOSWAMI	C.O.	01-04-2016	14570	14570
360	PUJALI	NAMRATA BHOWMICK	CMM	09-08-2018	59720	59720
361	PUJALI	SAMIR KUMAR BODHAK	APO	01-04-2016	20730	20730
362	PUJALI	KRISHNA MONDAL	C.O.	01-04-2016	14570	14570
363	PURULIA	SUMIT BAKSHI	CMM	04-08-2016	63370	63370
364	PURULIA	ARNAB KUMAR SINHA	CMM	06-08-2016	63370	63370
365	PURULIA	AMIT SAO	ACCOUNTANT	06-09-2017	19000	19000
366	Raghunathpur	PUJA DUTTA	C.O.	30-01-2019	13380	13380
367	Raghunathpur	SHUKDEB MANDAL	DA CUM DEO	01-02-2019	15650	15650
368	RAIGANJ	BISWANATH MARDI	CMM	09-11-2015	63370	63370
369	RAIGANJ	SNEHASISH SEN GUPTA	APO	01-04-2014	21300	21300
370	RAIGANJ	SARASWATI DUTTA CHOWDHURY	C.O.	01-04-2014	14940	14940
371	RAIGANJ	ZAHEDA KHATUN	C.O.	01-04-2014	14940	14940
372	RAIGANJ	MAHAMAYA SAHA	C.O.	01-04-2014	14940	14940

Finance Officer.
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P. S. Khanam

Annex-1

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REMUNERATION RELEASED REGARDING REMUNERATION OF CMMU STAFF UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2025

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,25	Total Remuneration released(₹)
373	RAIGANJ	JHUMA SINGHA	C.O.	01-04-2014	14940	14940
374	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25-04-2017	61520	61520
375	RAJPUR SONARPUR	SOMNATH PATHAK	C.O.	01-04-2014	14940	14940
376	RAJPUR SONARPUR	SANTWANA DAS CHAKRABORTY	C.O.	01-04-2014	14940	14940
377	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09-03-2019	15650	15650
378	Ramjibanpur	TAPAN MAHINDER	C.O.	12-02-2019	13380	13380
379	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01-06-2019	15650	15650
380	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08-03-2019	57980	57980
381	RAMPURHAT	RAJESH KUMAR SINGH	CMM	08-03-2019	57980	57980
382	RAMPURHAT	TAPAN KAHALI	C.O.	01-04-2016	14570	14570
383	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08-03-2019	15650	15650
384	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08-03-2019	13380	13380
385	RANAGHAT	BAPAN CHAKRABORTY	CMM	01-04-2017	61520	61520
386	RANAGHAT	ARINDAM MITRA	C.O.	01-04-2017	14210	14210
387	RANAGHAT	MEGHNA GHOSH	C.O.	01-04-2017	14210	14210
388	RANAGHAT	ABHIJIT SARKAR	DA CUM DEO	01-04-2017	16610	16610
389	RISHRA	ASHMITA BANERJEE	CMM	09-03-2019	57980	57980
390	RISHRA	MITALI KAYAL	APO	01-04-2014	21300	21300
391	RISHRA	SUPRIYA GHOSH	C.O.	01-04-2014	14940	14940
392	SAINTHIA	SWARNA MITA CHOUDHURY	CMM	02-08-2016	63370	63370
393	SAINTHIA	UJJWAL PAL	C.O.	10-07-2017	14210	14210
394	SAINTHIA	SUMAN SAHA	C.O.	10-07-2017	14210	14210
395	SAINTHIA	SUBHAJIT CHATTERJEE	DA CUM DEO	10-07-2017	16610	16610
396	SANTIPUR	SOURAV KUMAR DAS	CMM	01-03-2016	63370	63370
397	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	10-03-2017	14210	14210
398	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	10-03-2017	14210	14210
399	SANTIPUR	MANTU MUKHERJEE	C.O.	14-03-2017	14210	14210
400	SANTIPUR	SAGAR SEN	ACCOUNTANT	02-12-2019	17430	17430
401	SANTIPUR	JAYANTA PAL	DA CUM DEO	24-10-2021	14360	14360
402	SERAMPORE	TANIA HORE	CMM	18-08-2016	63370	63370
403	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24-05-2017	19000	19000
404	SERAMPORE	SANJIB DAS	DA CUM DEO	24-05-2017	16610	16610
405	SILIGURI MC	MANOJ KARMAKAR	CMM	01-09-2016	63370	63370
406	SILIGURI MC	DEBAPRIYA DEY	CMM	02-11-2016	61520	61520
407	SILIGURI MC	BIJITA CHAKRABORTY	APO	01-04-2014	21300	21300
408	SILIGURI MC	TAPATI DUTTA BASAK	C.O.	01-04-2014	14940	14940
409	SILIGURI MC	SHILPI GHOSH	C.O.	01-04-2014	14940	14940
410	SILIGURI MC	DIPANKAR SARKAR	C.O.	01-04-2014	14940	14940
411	SILIGURI MC	SWAPNA MONDAL MALLICK	C.O.	01-04-2014	14940	14940
412	SILIGURI MC	BEDATRAYEE PAUL	C.O.	01-04-2014	14940	14940
413	SILIGURI MC	PAULAMI ROY (MUKHERJEE)	C.O.	01-04-2014	14940	14940
414	SILIGURI MC	SONALI BISWAS (MAHATO)	C.O.	01-04-2014	14940	14940
415	SILIGURI MC	SUKANYA RAY DEY	DA CUM DEO	05-07-2019	15650	15650
416	SILIGURI MC	SANJAY KUMAR RAUTH	DA CUM DEO	05-07-2019	15650	15650
417	SILIGURI MC	PULOK DAS	ACCOUNTANT	08-07-2019	17900	17900
418	SONAMUKHI	SUVENDU BANDYOPADHYAY	C.O.	01-04-2016	14570	14570
419	SOUTH DUM DUM	MITHU NAG	CMM	05-10-2016	61520	61520
420	SOUTH DUM DUM	ANUPAM GHOSH	C.O.	30-06-2017	14210	14210
421	SOUTH DUM DUM	PRIYANKAR SAHA	DA CUM DEO	03-07-2017	16610	16610
422	SOUTH DUM DUM	AVISHEK ADHIKARY	MULTI TASK HELPER	03-07-2017	14210	14210
423	SURI	RAJESH SINGHA	CMM	26-02-2016	63370	63370
424	SURI	DIPANKAR MONDAL	C.O.	02-08-2016	14570	14570
425	SURI	SUBHASHIS GHOSH	C.O.	02-08-2016	14570	14570
426	SURI	RAJDEEP BAL	ACCOUNTANT	02-08-2016	19500	19500
427	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02-08-2016	17050	17050
428	TAHERPUR	SRIJITA GOSWAMI	CMM	10-02-2016	63370	63370
429	TAHERPUR	TARAK DAS	C.O.	01-04-2016	14570	14570
430	TAHERPUR	DIBYAJYOTI BANIK	DA CUM DEO	09-03-2019	15650	15650
431	TAKI	AMLAN GHOSH	CMM	09-01-2017	61520	61520
432	TAMRALIPTA	UJJAL KANTI SAMANTA	CMM	13-10-2017	59720	59720
433	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21-08-2017	19000	19000
434	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21-08-2017	16610	16610

Finance Officer.
State Urban Development Agency

B. S. Sharma.

REMUNERATION RELEASED REGARDING REMUNERATION OF CMMU STAFF UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2025

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,25	Total Remuneration released(₹)
435	TARAKESWAR	TARUN JANA	CMM	03-07-2017	61520	61520
436	TARAKESWAR	PARAMITA BHOWMICK	C.O.	01-04-2016	14570	14570
437	TITAGARH	DEBASISH MAJUMDER	CMM	17-01-2017	61520	61520
438	TITAGARH	SOMALI ROY	C.O.	01-04-2014	14940	14940
439	TITAGARH	HAMIDA KHATOON	C.O.	01-04-2014	14940	14940
440	TUFANGANJ	JOYDEEP SENGUPTA	CMM	01-12-2015	63370	63370
441	TUFANGANJ	RADHARANI BISWAS	C.O.	04-01-2017	14210	14210
442	TUFANGANJ	MANIMAY DAS	DA CUM DEO	04-01-2017	16610	16610
443	ULUBERIA	MOHUA BANERJEE	CMM	09-09-2016	63370	63370
444	ULUBERIA	CHAITALI DAS HAIT	C.O.	01-04-2014	14940	14940
445	ULUBERIA	SK RUNA LAILA MOLICK	C.O.	04-10-2016	14210	14210
446	ULUBERIA	SOUVIK MANDAL	C.O.	04-10-2016	14210	14210
447	ULUBERIA	TAMISHA GHOSH PANJA	C.O.	04-10-2016	14210	14210
448	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	04-10-2016	14210	14210
449	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04-10-2016	16610	16610
450	UTTARPARA KOTRUNG	ABIR ADHIKARY	CMM	03-10-2016	61520	61520
451	UTTARPARA KOTRUNG	MOUSUMI RAY CHOWDHURY	APO	01-04-2014	21300	21300
452	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	01-04-2014	14940	14940
453	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28-09-2016	19500	19500
454	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03-10-2016	16610	16610
					12094480	12094480

Financial Officer.
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M. Sadhukhan.

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AMOUNT RELEASED REGARDING REM OF CMMU STAFF UNDER CB&T OF NULM FOR THE MONTH OF MARCH 2025

SL NO	NAME OF PAYEE	Amount Released (In Rs)	Name of the Bank	Account Number
1	ISLAMPUR MUNICIPALITY NULM	30820	BANK OF INDIA	409010110014226
2	CHAIRMAN EXECUTIVE OFFICER SAINTHIA	108400	STATE BANK OF INDIA	11608901211
3	CHANDRAKONA MUNICIPALITY	77710	PUNJAB NATIONAL BANK	1609010232906
4	SILIGURI MUNICIPAL CORPORATION (NULM)	299970	UNION BANK OF INDIA	380502011914914
5	SOUTH DUM DUM MUNICIPALITY	106550	IDBI BANK	1998104000011802
6	BAIDYABATI MUNICIPALITY A/C NULM	96580	PUNJAB NATIONAL BANK	0160014072768
7	JALPAIGURI MUNICIPALITY NULM	145740	UNION BANK OF INDIA	528602010025106
8	KHARAGPUR MUNICIPALITY (NULM)	143770	CANARA BANK	0190101020458
9	CHAIRMAN RAJPUR SONARPUR MUNICIPALITY GENERAL FUND	107050	PUNJAB NATIONAL BANK	2106010052401
10	GOBARDANGA MUNICIPALITY	30820	HDFC BANK LTD	50100183334294
11	NULM CHAIRMAN BARASAT MUNICIPALITY	141400	STATE BANK OF INDIA	35627614466
12	MADHYAMGRAM MUNICIPALITY	128580	IDBI BANK	1999104000004961
13	KALIYAGANJ MUNICIPALITY	77940	HDFC BANK LTD	22501450000083
14	CHAIRMAN KANDI MUNICIPALITY	63370	PUNJAB NATIONAL BANK	0392010133736
15	BIDHANNAGAR MUNICIPAL CORPORATION	163880	BANDHAN BANK	50160001522854
16	CHAIRMAN 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	NATIONAL URBAN LIVELIHOOD MISSION (NULM)- M.M	204130	BANK OF BARODA	89900100007137
20	MIDNAPORE MUNICIPALITY	189100	INDIAN BANK	50322119929
21	RAMPURHAT MUNICIPALITY OWN FUND	159560	PASCHIM BANGA GRAMIN BANK	11670110094355
22	M/S BALURGHAT MUNICIPALITY A/C NULM	113190	INDIAN OVERSEAS BANK	324501000030036
23	GANGARAMPUR MUNICIPALITY DAY-NULM FUND	88860	STATE BANK OF INDIA	36944585671
24	GAYESHPUR MUNICIPALITY NATIONAL URBAN LIVELIHOOD MISSION	77710	STATE BANK OF INDIA	35990212247
25	DAY NULM TAHERPUR NOTIFIED AREA AUTHORITY	93590	CENTRAL BANK OF INDIA	3758090990
26	CHAIRMAN KALNA MUNICIPALITY NULM FUND	77940	PUNJAB NATIONAL BANK	0207010414883
27	OLD MALDA MUNICIPALITY OWN FUND	102770	PUNJAB NATIONAL BANK	0358010417549
28	HOOGHLY CHINSURAH MUNICIPALITY - NULM	159630	UNION BANK OF INDIA	529302010007199
29	RAIGANJ MUNICIPALITY	144430	STATE BANK OF INDIA	30639707443
30	ENGLISHBAZAR MUNICIPALITY SUBSIDIARY ACCOUNT OF NULM	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 (NULM)	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	CHAIRMAN DINHATA MUNICIPALITY NULM	30220	AXIS BANK LTD	916010041398301
37	NULM KHARDAH MUNICIPALITY	76460	PUNJAB NATIONAL BANK	0119010386111
38	HALDIA MUNICIPALITY	173880	INDIAN OVERSEAS BANK	148301000002546
39	M/S CHAIRMAN KANCHRAPARA MUNICIPALITY	114550	PUNJAB NATIONAL BANK	6619000100041295
40	CHAIRMAN, CHAMPDANI MUNICIPALITY A/C NULM	137980	BANK OF INDIA	426810110010136
41	NORTH DUM DUM MUNICIPALITY ACCOUNT DEPOSIT	128130	PUNJAB NATIONAL BANK	0535002100013123
42	CHAIRMAN TAMRALIPTA MUNICIPALITY	95330	ICICI BANK	090301001702
43	TAKI MUNICIPALITY S J SAHAR ROJGAR	61520	INDIAN BANK	21375557898
44	HALDIBARI MUNICIPALITY (GEN FUND A/C)	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	DAY NATIONAL URBAN LIVELIHOOD MISSION	77580	INDIAN BANK	50309055108
48	BUNIADPUR MUNICIPALITY NULM FUND	26660	IDBI BANK LTD	1886104000246750
49	DUM DUM MUNICIPALITY NULM	95360	INDIAN BANK	50310540022
50	DUBRAJPUR MUNICIPALITY (NULM FUND)	30060	STATE BANK OF INDIA	35930734717
51	UTTARPARA KOTRUNG MUNICIPALITY SUBSIDIARY ACCOUNT OF NULM	133870	STATE BANK OF INDIA	40664066707
52	DAY NULM RANAGHAT MUNICIPALITY	106550	BANK OF BARODA	30840100011117

Finance Officer.

State Urban Development Agency

AMOUNT RELEASED REGARDING REM OF CMMU STAFF UNDER CB&T OF NULM FOR THE MONTH OF MARCH 2025

SL NO	NAME OF PAYEE	Amount Released (In Rs)	Name of the Bank	Account Number
53	CHAIRMAN BONGAON MUNICIPALITY NULM	154690	BANGIYA GRAMIN VIKASH BANK	5373010041380
54	12TH FINANCE COMMISSION A/C RAGHUNATHPUR MUNICIPALITY	29030	PUNJAB NATIONAL BANK	0199010906548
55	KAMARHATI MUNICIPALITY NULM	108190	PUNJAB NATIONAL BANK	1026010241113
56	MAL MUNICIPALITY	16610	STATE BANK OF INDIA	11251515456
57	PANSKURA MUNICIPALITY AC SECURITY	98670	PUNJAB NATIONAL BANK	0185010491761
58	CHAIRMAN GHATAL MUNICIPALITY	94550	PUNJAB NATIONAL BANK	0181050001751
59	NABADWIP MUNICIPALITY (NULM)	136560	PUNJAB NATIONAL BANK	17702191013073
60	CHAIRMAN SURI MUNICIPALITY KUSP FUND	129060	STATE BANK OF INDIA	11126064110
61	BANKURA MUNICIPALITY FOR NULM PROGRAMME	157760	PUNJAB NATIONAL BANK	1295000100112958
62	CHAIRMAN HABRA MUNICIPALITY NULM	155820	STATE BANK OF INDIA	35156397259
63	DAY-NULM JM MUNICIPALITY	76090	PUNJAB NATIONAL BANK	1486010212182
64	MEMARI MUNICIPALITY SALARY	14570	STATE BANK OF INDIA	31061254502
65	DAY NULM TUFANGANJ MUNICIPALITY	94190	BANDHAN BANK	50170008328429
66	CONTAI MUNICIPALITY NULM	90480	HDFC BANK	50100201303055
67	CHAIRMAN BADURIA MUNICIPALITY A/C FOR DAY	89940	INDIAN BANK	50346442150
68	BARANAGAR MUNICIPALITY NULM	106340	INDIAN BANK	50291771104
69	BASIRHAT MUNICIPALITY	14940	STATE BANK OF INDIA	11000506128
70	CHAIRMAN BARUIPUR MUNICIPALITY NULM	88800	PUNJAB NATIONAL BANK	6929000100031724
71	BHADRESWAR MUNICIPALITY	63370	STATE BANK OF INDIA	41036556030
72	ARAMBAGH MUNICIPALITY SUBSIDIARY ACCOUNT OF NULM	29140	STATE BANK OF INDIA	40714049028
73	DAY NULM DHULIYAN MUNICIPALITY	44790	UCO BANK	03700110198957
74	BURDWAN MUNICIPALITY	285480	UNION BANK OF INDIA	415402051000104
75	M/S CGR MUNICIPAL CORPORATION A/C-SJSRY	147140	INDIAN OVERSEAS BANK	064901000008306
76	NORTH BARRACKPORE MUNICIPALITY	107280	CENTRAL BANK OF INDIA	3518172165
77	M/S BERHAMPORE MUNICIPALITY (NULM)	155300	ICICI BANK	333101000102
78	CHAIRMAN SERAMPORE MUNICIPALITY NULM	98980	INDIAN BANK	50298153726
79	ASANSOL MUNICIPAL CORPORATION	292470	BANK OF BARODA	00430100016028
80	NULM A/C BHATPARA MUNICIPALITY	72190	PUNJAB NATIONAL BANK	0114010199858
81	NULM NEW BARRACKPORE MUNICIPALITY	74290	PUNJAB NATIONAL BANK	0121010516129
82	JIAGANJ AZIMGANJ MUNICIPALITY SAHARI ROZGAR YOYOJANA	120440	STATE BANK OF INDIA	11243442259
83	BOLPUR MUNICIPALITY A/C S J S R Y	103270	UCO BANK	06840100009137
84	KHARAR MUNICIPALITY (DAY NULM)	14570	STATE BANK OF INDIA	36252550926
85	DANKUNI MUNICIPALITY	75370	CANARA BANK	3511101005120
86	M/S DAY NULM KATWA MUNICIPALITY	145100	IDBI BANK	1930104000042486
87	CHAIRMAN MURSHIDABAD MUNICIPALITY DAY	43370	ICICI BANK	052701001553
88	TITAGARH MUNICIPALITY (NULM FUND)	91400	UCO BANK	02210110066225
89	CHAIRMAN S MUNICIPALITY	14570	STATE BANK OF INDIA	11413923688
90	DAY-NULM/CHAIRMAN BISHNUPUR MUNICIPALITY	100390	BANK OF INDIA	426210110013014
91	PANIHATI MUNICIPALITY A/C NULM	129490	IDBI BANK	1148104000063355
92	BALLY MUNICIPALITY CESS FOR CONSTRUCTION FUND AND SONALI	144250	PUNJAB NATIONAL BANK	0174010394000
93	KHIRPAI MUNICIPALITY (SISHU SARMIK BIKASH KENDRA)	15650	TAMLUK GHATAL CENTRAL CO-OPERATIVE BANK LTD	141160000706
94	S.J.S.R.Y ULUBERIA MUNICIPALITY	151760	UCO BANK	09750100004823
95	NULM COOPERS CAMP NOTIFIED AREA AUTHORITY	31180	STATE BANK OF INDIA	41202014431
96	RISHRA MUNICIPALITY NATIONAL URBAN LIVELIHOOD MISSION (NULM)	94220	INDIAN BANK	50294775333
97	DURGAPUR MUNICIPAL CORPORATION	317880	PUNJAB NATIONAL BANK	0450050000029
98	M/S TARAKESWAR MUNICIPALITY - DAY NULM	76090	ICICI BANK	260901000152
99	HALISAHAR MUNICIPALITY	95460	PUNJAB NATIONAL BANK	4836000100046352
100	GUSHKARA M DELL COLLECTION A/C	74590	STATE BANK OF INDIA	11254337148
101	HMC NATIONAL URBAN LIVELIHOOD MISSION	256500	BANK OF BARODA	27750100012011
102	GARULIA MUNICIPALITY	61520	STATE BANK OF INDIA	10300341060
103	CHAIRMAN PURULIA MUNICIPALITY	145740	CENTRAL BANK OF INDIA	3464965084

[Signature]

**Finance Officer,
State Urban Development Agency**

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AMOUNT RELEASED REGARDING REM OF CMMU STAFF UNDER CB&T OF NULM FOR THE MONTH OF MARCH 2025

SL NO	NAME OF PAYEE	Amount Released (In Rs)	Name of the Bank	Account Number
104	CHAKDAHA MUNICIPALITY	125840	BANK OF INDIA	406310110003359
105	KONNAGAR MUNICIPALITY DAY NULM	20730	CANARA BANK	4108101001586
106	M/S CHAIRMAN DALKHOLA MUNICIPALITY (FINANCE COMMISSION A/C)	45750	ICICI BANK	082501000367
107	NATIONAL URBAN LIVELIHOOD MISSION KALYANI MUNICIPALITY	94920	AXIS BANK LTD	916010011617274
108	EGRA MUNICIPALITY DAY NULM	30820	PUNJAB NATIONAL BANK	0190010113269
109	CHAIRMAN NALHATI MUNICIPALITY	61520	STATE BANK OF INDIA	30724339651
110	DAY NULM MATHABHANGA MUNICIPALITY	16610	CANARA BANK	4097101004370
111	M/S JHARGRAM MUNICIPALITY A/C- DAY NULM	50040	IDBI BANK	1941104000023490
112	CHAIRMAN BANSBERIA MUNICIPALITY	114370	ICICI BANK	241401001479
113	CHAIRMAN KURSEONG MUNICIPALITY IDSMT A C	27350	CENTRAL BANK OF INDIA	2104467724
114	BELDANGA MUNICIPALITY S J S R Y	78130	INDIAN BANK	21361771001
115	RAMJIBONPUR MUNICIPALITY	29030	PUNJAB NATIONAL BANK	2004010084075
116	CHAIRMAN KALIMPONG MUNICIPALITY	48530	BANDHAN BANK	50190023528559
117	D HARBOUR MUNICIPALITY	76090	UCO BANK	08800100005051
118	S.J.S.R.Y JHALDA MUNICIPALITY	26660	PUNJAB NATIONAL BANK	0200010112195
119	DAY-NULM DAINHAT MUNICIPALITY	35300	STATE BANK OF INDIA	36215770118
120	PUJALI MUNICIPALITY (NULM)	95020	AXIS BANK LTD	916010042624694
121	DHUPGURI MUNICIPALITY	30820	PUNJAB NATIONAL BANK	2012010107860
122	CHAIRPERSON MEKLIANJ MUNICIPALITY	14570	State Bank of India	36933365353
123	M/S CHAIRMAN MIRIK MUNICIPALITY DAY-NULM	14740	INDIAN OVERSEAS BANK	345601000008044
124	DOMKAL MUNICIPALITY GENERAL FUND	57980	BANK OF INDIA	501710210000004
125	BIRNAGAR MUNICIPALITY	54650	STATE BANK OF INDIA	11547742042


 Finance Officer.
 State Urban Development Agency
