



SUDA-134/2017(pt-II)/4755 (124)

02.06.2026

From: Finance Officer, SUDA

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


MEMORANDUM

Sub: - Fund released electronically regarding Remuneration of CMMU staff for the month of May 2026 under CB&T of DAY-NULM

Sir/Madam,

Fund of ₹.11672330/- (Rupees one crore sixteen lakh seventy-two thousand three hundred thirty) only released through electronically regarding Remuneration of CMMU staff for the month of May 2026 under CB&T of DAY-NULM. ULB wise fund released with Bank detail is mentioned at Annex-1 & Annex-2. Utilization certificate is to be submitted via e-mail at [wbsulm@gmail.com](mailto:wbsulm@gmail.com) after utilization of funds.

  
Finance Officer, SUDA

  
Finance Officer  
State Urban Development Agency  
Govt. of West Bengal

	A	C	D	E	F	G	I
1	<b>FUND RELEASED REGARDING REM OF CMMUs FOR THE MONTH OF MAY, 2026</b>						
2	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of MAY,26	Total Remuneration released
3	1	ALIPURDUAR	SUBHRA SAMAJDAR	CMM	23-12-2015	63370	63370
4	2	ALIPURDUAR	RITA DAS	C.O.	01-04-2014	14940	14940
5	3	ARAMBAGH	TARAK NATH MALIK	C.O.	01-04-2016	14570	14570
6	4	ARAMBAGH	TANUSREE ROY	C.O.	01-04-2016	14570	14570
7	5	ASANSOL MC	MANAS LAHA	CMM	29-08-2016	63370	63370
8	6	ASANSOL MC	RITOJA BANERJEE	CMM	24-08-2016	63370	63370
9	7	ASANSOL MC	ALPANA SAHA	APO	01-04-2014	21300	21300
10	8	ASANSOL MC	PRASANTA DUTTA	APO	01-04-2014	21300	21300
11	9	ASANSOL MC	ITI ROY	C.O.	01-04-2014	14940	14940
12	10	ASANSOL MC	RINA NANDI	C.O.	01-04-2014	14940	14940
13	11	ASANSOL MC	HEMA CHOWDHURY	C.O.	01-04-2014	14940	14940
14	12	ASANSOL MC	ADITI LAHA	C.O.	01-04-2014	14940	14940
15	13	ASANSOL MC	ATANU BHATTACHARYYA	CMM	05-12-2016	61520	61520
16	14	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	DA CUM DEO	29-03-2017	16610	16610
17	15	ASHOKENAGAR KALYANGARH	ARNAB TALUKDAR	C.O.	29-03-2017	14210	14210
18	16	ASHOKENAGAR KALYANGARH	JOY MARICK	C.O.	29-03-2017	14210	14210
19	17	ASHOKENAGAR KALYANGARH	SOURA DEY	ACCOUNTANT	02-04-2017	19000	19000
20	18	ASHOKENAGAR KALYANGARH	ABHISEK ROY CHOWDHURY	C.O.	02-04-2017	14210	14210
21	19	ASHOKENAGAR KALYANGARH	ADITYA DUTTA BANIK	C.O.	02-06-2017	14210	14210
22	20	ASHOKENAGAR KALYANGARH	SRIJITA GOSWAMI	CMM	10-02-2016	63370	63370
23	21	BADURIA	RATNA BISWAS	C.O.	29-03-2017	14210	14210
24	22	BADURIA	NAJMUS SAHADAT HOSSAIN GAZI	C.O.	29-03-2017	14210	14210
25	23	BAIDYABATI	SWADESH KOLAY	CMM	23-09-2016	63370	63370
26	24	BAIDYABATI	GOURAV NATH	ACCOUNTANT	20-05-2017	19000	19000
27	25	BAIDYABATI	SUDIP PAKRASHI	C.O.	02-06-2017	14210	14210
28	26	BALLY	SOMNATH CHATTERJEE	CMM	23-11-2016	61520	61520
29	27	BALLY	KAKALI CHAKRABORTY	APO	01-04-2014	21300	21300
30	28	BALLY	BIJAY KUMAR SHAW	C.O.	01-04-2014	14940	14940
31	29	BALLY	KABITA GANATRA	C.O.	01-04-2014	14940	14940
32	30	BALLY	RAKHI MONDAL	DA CUM DEO	22-03-2017	16610	16610
33	31	BALURGHAT	SANDIP SARKAR	CMM	12-09-2016	63370	63370
34	32	BALURGHAT	TAPAN KARMAKAR	C.O.	19-04-2017	14210	14210
35	33	BALURGHAT	ANIL KANU	ACCOUNTANT	19-04-2017	19000	19000
36	34	BALURGHAT	PRITAM RAM MANDAL	DA CUM DEO	19-04-2017	16610	16610
37	35	BANKURA	BASUNDHARA DAS	CMM	08-08-2016	63370	63370
38	36	BANKURA	RUNU GORAI	C.O.	01-04-2014	14940	14940
39	37	BANKURA	SHELLY GORAI	C.O.	01-04-2014	14940	14940
40	38	BANKURA	CHANDANA SINGHA ACHARYA	C.O.	01-04-2014	14940	14940
41	39	BANKURA	MITALI DAS MODAK	C.O.	01-04-2014	14940	14940
42	40	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24-11-2017	16190	16190
43	41	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04-01-2018	18440	18440
44	42	BANSBERIA	PRASANTA KUMAR NATH	APO	01-04-2014	21300	21300
45	43	BANSBERIA	KALYANI GOSWAMI	C.O.	01-04-2014	14940	14940
46	44	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28-07-2017	16610	16610
47	45	BANSBERIA	ANAND KUMAR CHAUHAN	CMM	05-12-2016	61520	61520
48	46	BARANAGAR	DIPANWITA DEB CHOWDHURY	CMM	17-04-2017	61520	61520
49	47	BARANAGAR	SRABANI DATTA	C.O.	01-04-2014	14940	14940
50	48	BARANAGAR	RITA SENGUPTA	C.O.	01-04-2014	14940	14940
51	49	BARANAGAR	RATNA NANDY ACHARYA	C.O.	01-04-2014	14940	14940
52	50	BARASAT	PIJUSH KANTI GHOSH	CMM	10-01-2017	61520	61520
53	51	BARASAT	ANIMA SARKAR DAS	C.O.	01-04-2014	14940	14940
54	52	BARASAT	KISHORE PRAMANICK	C.O.	01-04-2014	14940	14940
55	53	BARASAT	SOMA ADHIKARY	C.O.	01-04-2014	14940	14940
56	54	BARASAT	ANWESA GHOSH	C.O.	01-12-2016	14210	14210
57	55	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01-12-2016	19000	19000
58	56	BARRACKPORE	SREEMANA DAS DEY	APO	01-04-2014	21300	21300
59	57	BARRACKPORE	ANJANA CHATTERJEE	C.O.	01-04-2014	14940	14940
60	58	BARRACKPORE	FARAH DIBA	C.O.	01-04-2014	14940	14940
61	59	BARUIPUR	SOUVIK BANERJEE	CMM	09-03-2019	57980	57980
62	60	BARUIPUR	SONI SHAW	C.O.	01-06-2017	14210	14210
63	61	BARUIPUR	SOMNATH ROY CHOWDHURY	DA CUM DEO	01-06-2017	16610	16610
64	62	BASIRHAT	SUSHANTA KUMAR MAHAPATRA	CMM	05-04-2017	61520	61520
65	63	BASIRHAT	BISWAJIT MUKHERJEE	C.O.	01-04-2014	14940	14940
66	64	BELDANGA	SUMAN GHOSH	CMM	31-03-2017	61520	61520
67	65	BELDANGA	RANAJIT SAHA	DA CUM DEO	06-07-2017	16610	16610
68	66	BELDANGA	SOMA ADHIKARI	DA CUM DEO	01-07-2016	17050	17050



Finance Officer.  
State Urban Development Agency

Annex-1

-03-

	A	C	D	E	F	G	I
2	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of MAY,26	Total Remuneration released
69	67	BERHAMPORE	MUNMUN GHOSH	CMM	07-11-2017	59720	59720
70	68	BERHAMPORE	MD JILLE HASAN	C.O.	01-04-2014	14940	14940
71	69	BERHAMPORE	SUBHRA DUTTA	C.O.	01-04-2014	14940	14940
72	70	BERHAMPORE	BABY MANDAL	C.O.	01-04-2014	14940	14940
73	71	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	07-01-2016	19500	19500
74	72	BERHAMPORE	PIU SARKAR	C.O.	23-11-2016	14210	14210
75	73	BHADRESWAR	JYOTIRMOY GOSWAMI	CMM	01-10-2016	63370	63370
76	74	BHATPARA	SANDIP MONDAL	CMM	16-03-2019	57980	57980
77	75	BHATPARA	ANISUR RAHIM	MULTI TASK HELPER	20-02-2017	14210	14210
78	76	BIDHANNAGAR MC	NAMITA SARKAR	CMM	03-07-2017	61520	61520
79	77	BIDHANNAGAR MC	SIMA BASAK	APO	01-04-2014	21300	21300
80	78	BIDHANNAGAR MC	INDUMOTI CHOUDHURY	APO	01-04-2014	21300	21300
81	79	BIDHANNAGAR MC	SHARMITHA SAHA DAS SARMA	C.O.	01-04-2014	14940	14940
82	80	BIDHANNAGAR MC	SURAJIT PRAMANIK	C.O.	01-04-2014	14940	14940
83	81	BIDHANNAGAR MC	MUNMUN NASKAR	C.O.	01-04-2014	14940	14940
84	82	BIDHANNAGAR MC	RAMKRISHNA ROY	C.O.	01-04-2014	14940	14940
85	83	BIRNAGAR	TANMOY DUTTA	CMM	09-03-2019	57980	57980
86	84	Bishnupur	TARAKNATH DAS	CMM	01-02-2019	57980	57980
87	85	Bishnupur	NARAYAN CHANDRA PAL	C.O.	01-02-2019	13380	13380
88	86	Bishnupur	BULTI CHAKRABORTY	DA CUM DEO	01-02-2019	15650	15650
89	87	Bishnupur	PAPIYA MUKHERJEE MAITRA	C.O.	01-02-2019	13380	13380
90	88	BOLPUR	SUDHIRANJAN GANGOPADHYAY	CMM	12-07-2017	61520	61520
91	89	BOLPUR	ACHINTYA GOSWAMI	C.O.	01-04-2016	14570	14570
92	90	BOLPUR	KUNTAL CHATTERJEE	C.O.	01-04-2016	14570	14570
93	91	BOLPUR	SAJAL BATTACHARYA	C.O.	02-02-2022	12610	12610
94	92	BONGAON	ARIJIT KUMAR DAW	CMM	01-03-2016	63370	63370
95	93	BONGAON	KAJAL DATTA GOSWAMI	C.O.	01-04-2014	14940	14940
96	94	BONGAON	SOU MEN BISWAS	ACCOUNTANT	19-08-2016	19500	19500
97	95	BONGAON	RUNU DAS	C.O.	03-05-2017	14210	14210
98	96	BONGAON	KUHELI BISWAS	C.O.	22-11-2017	13870	13870
99	97	BONGAON	GOUR HARI DUTTA	DA CUM DEO	22-11-2017	16190	16190
100	98	BONGAON	RIA CHAKRABORTY	C.O.	26-02-2021	12610	12610
101	99	BUDGE BUDGE	MANDIRA SINHA GANGULY	CMM	06-09-2017	61520	61520
102	100	BUDGE BUDGE	SAYAN PAL	DA CUM DEO	01-06-2019	15650	15650
103	101	BUNIYADPUR	DEEP SARKAR	DA CUM DEO	08-10-2021	14360	14360
104	102	BUNIYADPUR	TUKUMALI MADAK	C.O.	08-10-2021	12300	12300
105	103	BURDWAN	MD. SHAHNAWAZ ALAM	CMM	02-01-2016	63370	63370
106	104	BURDWAN	PRASANTA ADHIKARI	CMM	02-01-2016	63370	63370
107	105	BURDWAN	TAPAS KUMAR MAKAR	CMM	02-01-2016	63370	63370
108	106	BURDWAN	RUPA CHOWDHURY	C.O.	01-04-2014	14940	14940
109	107	BURDWAN	KANA DATTA	C.O.	01-04-2014	14940	14940
110	108	BURDWAN	SAKURA BEGUM	C.O.	01-04-2014	14940	14940
111	109	BURDWAN	DOLA ROY	C.O.	01-04-2014	14940	14940
112	110	BURDWAN	SUBHRA PRASANNA KARFA	ACCOUNTANT	01-04-2017	19000	19000
113	111	BURDWAN	MALAY KUNDU	DA CUM DEO	01-04-2017	16610	16610
114	112	CHAKDAH	NARESH CHANDRA SAHA	C.O.	01-04-2016	14570	14570
115	113	CHAKDAH	JOYANTI BISWAS	APO	01-04-2016	20730	20730
116	114	CHAKDAH	ADITYA CHOWDHURY	C.O.	11-07-2017	14210	14210
117	115	CHAKDAH	ATANU DAS	DA CUM DEO	11-07-2017	16610	16610
118	116	CHAKDAH	AHERI DAS	CMM	01-12-2016	61520	61520
119	117	CHAMPDANI	DEBAJYOTI GHOSH	CMM	08-05-2017	61520	61520
120	118	CHAMPDANI	NAJMA KHATOON	C.O.	01-04-2014	14940	14940
121	119	CHANDERNAGORE MC	SANCHITA SENGUPTA	CMM	25-01-2017	61520	61520
122	120	CHANDERNAGORE MC	MINA BATABYAL	C.O.	01-04-2014	14940	14940
123	121	CHANDERNAGORE MC	PUSPA MAJUMDAR	C.O.	01-04-2014	14940	14940
124	122	CHANDERNAGORE MC	PROVASH PARUI	APO	01-04-2014	21300	21300
125	123	CHANDERNAGORE MC	CHAYAN KUMAR PAUL	ACCOUNTANT	01-09-2016	19500	19500
126	124	CHANDRAKONA	GAUTAM PATRA	CMM	21-07-2017	61520	61520
127	125	CHANDRAKONA	PAMPA BHUNIA	DA CUM DEO	18-10-2017	16190	16190
128	126	CONTAI	SUSANTA MANNA	CMM	17-11-2017	59720	59720
129	127	CONTAI	KANIKA BARIK GIRI	C.O.	01-04-2016	14570	14570
130	128	CONTAI	SURAJIT DUTTA	DA CUM DEO	17-11-2017	16190	16190
131	129	COOCHBEHAR	ANAMIKA DEBNATH BHOWMIK	CMM	09-11-2015	63370	63370
132	130	COOCHBEHAR	ASISTARU TALUKDAR	C.O.	01-04-2014	14940	14940
133	131	COOCHBEHAR	CHANDAN SARKAR	C.O.	01-04-2014	14940	14940
134	132	COOPER'S CAMP	RIPAN BISWAS	C.O.	01-04-2016	14570	14570
135	133	COOPER'S CAMP	BANKIM MONDAL	DA CUM DEO	01-04-2017	16610	16610

*Signature*

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State Urban Development Agency

	A	C	D	E	F	G	I
2	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of MAY,26	Total Remuneration released
136	134	DAINHAT	AMIT DAS	APO	01-04-2016	20730	20730
137	135	DAINHAT	SUMITRA GHOSH ADHIKARY	C.O.	01-04-2016	14570	14570
138	136	DALKHOLA	TANUJA SARKAR PRADHAN	C.O.	01-04-2016	14570	14570
139	137	DALKHOLA	SWAGATA ROY BARMAN	C.O.	01-04-2016	14570	14570
140	138	DALKHOLA	SUBHASHIS PODDAR	DA CUM DEO	10-04-2017	16610	16610
141	139	DANKUNI	LAILY RAY	CMM	06-08-2018	59720	59720
142	140	DANKUNI	SURAJ GUPTA	DA CUM DEO	02-03-2019	15650	15650
143	141	DHULIYAN	NASIMA KHATUN	C.O.	01-04-2016	14570	14570
144	142	DHULIYAN	MRINAL GHOSH	C.O.	01-04-2016	14570	14570
145	143	DHULIYAN	MD IMTIAJ ALAM	DA CUM DEO	18-03-2019	15650	15650
146	144	DHUPGURI	SOUMITRA DAS	C.O.	01-04-2017	14210	14210
147	145	DHUPGURI	ABHISHEK DAS	DA CUM DEO	01-04-2017	16610	16610
148	146	DIAMOND HARBOUR	RITESH JAISWAL	CMM	02-12-2016	61520	61520
149	147	DIAMOND HARBOUR	SUVASREE SANDHU (SAHA)	C.O.	01-04-2016	14570	14570
150	148	DINHATA	ROMI ROY CHAKRABORTY	C.O.	01-04-2016	14570	14570
151	149	DINHATA	PINTU KUMAR SAHA	DA CUM DEO	09-03-2019	15650	15650
152	150	DUBRAJPUR	KAJAL CHATTERJEE	C.O.	01-11-2017	13870	13870
153	151	DUBRAJPUR	SANDIP BANERJEE	DA CUM DEO	01-11-2017	16190	16190
154	152	DUM DUM	ANINDITA HALDER	CMM	01-03-2016	63370	63370
155	153	DUM DUM	SANGITA BAGCHI	C.O.	01-04-2014	14940	14940
156	154	DURGAPUR MC	SASWATA CHAKRABORTY	CMM	24-08-2016	63370	63370
157	155	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01-04-2014	14940	14940
158	156	DURGAPUR MC	RINA BORAL	C.O.	01-04-2014	14940	14940
159	157	DURGAPUR MC	REKHA SARKAR	C.O.	01-04-2014	14940	14940
160	158	DURGAPUR MC	DIPALI DUTTA DAS	C.O.	01-04-2014	14940	14940
161	159	DURGAPUR MC	SHARMILA MANDI SOREN	C.O.	12-06-2017	14210	14210
162	160	DURGAPUR MC	SAHADEB BANGAL	C.O.	12-06-2017	14210	14210
163	161	DURGAPUR MC	ANAMIKA MONDAL	C.O.	12-06-2017	14210	14210
164	162	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12-06-2017	16610	16610
165	163	DURGAPUR MC	SOMA ROY DEY	MULTI TASK HELPER	13-06-2017	14210	14210
166	164	DURGAPUR MC	SOUVIK GHOSH	C.O.	16-06-2017	14210	14210
167	165	DURGAPUR MC	BUDDHADEV BANERJEE	C.O.	16-06-2017	14210	14210
168	166	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19-06-2017	19000	19000
169	167	DURGAPUR MC	ARPITA PAUL	C.O.	27-06-2017	14210	14210
170	168	EGRA	BISWAJIT DUARI	C.O.	16-08-2017	14210	14210
171	169	EGRA	MANOJ MAITI	DA CUM DEO	16-08-2017	16610	16610
172	170	ENGLISH BAZAR	SAHIN SALIUR ZAMAN	CMM	23-02-2016	63370	63370
173	171	ENGLISH BAZAR	SUMITA SAHA	C.O.	01-04-2014	14940	14940
174	172	ENGLISH BAZAR	SNIGDHA SINGHA	C.O.	01-04-2014	14940	14940
175	173	GANGARAMPUR	MD. AJIR HOSSAIN	CMM	17-11-2017	59720	59720
176	174	GANGARAMPUR	BABITA MAHANTA	C.O.	01-04-2016	14570	14570
177	175	GANGARAMPUR	JOSHODA SARKAR	C.O.	01-04-2016	14570	14570
178	176	GARULIA	RATNA CHAKRABORTY	CMM	22-09-2017	61520	61520
179	177	GAYESPUR	JHILAM ROY	CMM	04-08-2017	61520	61520
180	178	GAYESPUR	SUBRATA CHATTERJEE	DA CUM DEO	18-10-2017	16190	16190
181	179	GHATAL	SOURABH SASMAL	CMM	15-02-2016	63370	63370
182	180	GHATAL	SANJU MAITY	C.O.	01-04-2016	14570	14570
183	181	GHATAL	SUCHARITA MANDAL	DA CUM DEO	21-07-2017	16610	16610
184	182	GOBARDANGA	BIPLAB MAHALDER	C.O.	29-07-2017	14210	14210
185	183	GOBARDANGA	AKASH SARKAR	DA CUM DEO	29-07-2017	16610	16610
186	184	GUSKARA	VASWATI ROY	CMM	02-01-2017	61520	61520
187	185	GUSKARA	BISWAJIT MALLICK	DA CUM DEO	01-08-2017	16610	16610
188	186	HABRA	MOUMITA NATH	CMM	29-02-2016	63370	63370
189	187	HABRA	APU NANDY	ACCOUNTANT	14-07-2017	19000	19000
190	188	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14-07-2017	16610	16610
191	189	HABRA	CHANDRANI GHOSH	C.O.	14-07-2017	14210	14210
192	190	HABRA	ABHIJIT SHIL	C.O.	14-07-2017	14210	14210
193	191	HABRA	SANJANA DAS	C.O.	14-07-2017	14210	14210
194	192	HABRA	ABHIJIT DAS	C.O.	14-07-2017	14210	14210
195	193	HALDIA	SOURAV SEN	CMM	08-03-2019	57980	57980
196	194	HALDIA	SONALI BHATTACHARYYA	C.O.	01-04-2014	14940	14940
197	195	HALDIA	MAHASWETA DEBNATH TUNGA	C.O.	01-04-2014	14940	14940
198	196	HALDIA	ANUPAM DINDA	DA CUM DEO	04-07-2016	17050	17050
199	197	HALDIA	MAHADEV DAS	ACCOUNTANT	05-07-2016	19500	19500
200	198	HALDIA	MOUMITA DAS	C.O.	19-09-2016	14570	14570
201	199	HALDIA	RIVA HAITY JANA	C.O.	19-09-2016	14570	14570
202	200	Haldibari	NUPUR BARMAN	C.O.	01-04-2017	14210	14210

*[Signature]*

Finance Officer.  
State Urban Development Agency.

Annex-1

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	A	C	D	E	F	G	I
2	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of MAY,26	Total Remuneration released
203	201	Haldibari	BAPI SEN	DA CUM DEO	01-04-2017	16610	16610
204	202	HALISAHAR	BONY TARAFDER	CMM	24-01-2017	61520	61520
205	203	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20-02-2017	19000	19000
206	204	HARINGHATA	JAYANTA KUMAR DATTA	CMM	05-02-2016	63370	63370
207	205	HOOGHLY CHINSURAH	NIHAR BISWAS	CMM	09-12-2016	61520	61520
208	206	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APO	01-04-2014	21300	21300
209	207	HOOGHLY CHINSURAH	DIBYENDU BANERJEE	C.O.	01-04-2014	14940	14940
210	208	HOOGHLY CHINSURAH	SANJIB PAUL	C.O.	01-04-2014	14940	14940
211	209	HOOGHLY CHINSURAH	SAYANTI DAS	C.O.	11-03-2019	13380	13380
212	210	HOOGHLY CHINSURAH	RAJU DAS	ACCOUNTANT	11-03-2019	17900	17900
213	211	HOOGHLY CHINSURAH	SATABDI TALUKDAR	DA CUM DEO	11-03-2019	15650	15650
214	212	HOWRAH MC	ABHIJIT BASU ROY	CMM	18-08-2016	63370	63370
215	213	HOWRAH MC	GIRIDHARI SEN	C.O.	01-04-2014	14940	14940
216	214	HOWRAH MC	SAMIRAN PALIT	C.O.	01-04-2014	14940	14940
217	215	HOWRAH MC	DEBASIS MUKHERJEE	C.O.	01-04-2014	14940	14940
218	216	HOWRAH MC	MOHUA DAS	C.O.	01-04-2014	14940	14940
219	217	HOWRAH MC	SMT SUNITA SAMADDAR	C.O.	01-04-2014	14940	14940
220	218	HOWRAH MC	SOMA NANDY	ACCOUNTANT	20-03-2017	19000	19000
221	219	HOWRAH MC	PAYAL MUKHERJEE	DA CUM DEO	22-03-2017	16610	16610
222	220	ISLAMPUR	PARTHA DAS	DA CUM DEO	02-08-2017	16610	16610
223	221	ISLAMPUR	SUCHITRA SEN	C.O.	03-08-2017	14210	14210
224	222	JALPAIGURI	BHASKAR SARKAR	CMM	04-03-2016	63370	63370
225	223	JALPAIGURI	TAPAN ROY	CMM	04-03-2016	63370	63370
226	224	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06-03-2017	19000	19000
227	225	JANGIPUR	BIJAN ROY	CMM	01-04-2017	61520	61520
228	226	JANGIPUR	KAMRUNNAHAR BISWAS	CMM	01-04-2017	61520	61520
229	227	JANGIPUR	SAGAR DUTTA	C.O.	01-04-2017	14210	14210
230	228	JANGIPUR	ASHIRUL SK	C.O.	01-04-2017	14210	14210
231	229	JANGIPUR	MOJAFFOR NAWAJ	DA CUM DEO	01-04-2017	16610	16610
232	230	JHALDA	TANIYA BHADRA	DA CUM DEO	22-11-2021	14360	14360
233	231	JHALDA	MOTILAL SWARNAKAR	C.O.	22-11-2021	12300	12300
234	232	JHARGRAM	RAM PRASAD NEOGI	APO	01-04-2016	20730	20730
235	233	JHARGRAM	DIPTI SAHOO	C.O.	01-04-2016	14570	14570
236	234	JHARGRAM	KOUSHIK MAJUMDAR	DA CUM DEO	17-06-2021	14740	14740
237	235	JIAGANJ AZIMGANJ	RABINDRA CHAND KHOAS	CMM	03-04-2017	61520	61520
238	236	JIAGANJ AZIMGANJ	NETAI DAS	C.O.	01-04-2016	14570	14570
239	237	JIAGANJ AZIMGANJ	RITUPARNA SINHA SARKAR	DA CUM DEO	31-03-2017	16610	16610
240	238	JIAGANJ AZIMGANJ	NASIM SEKH	C.O.	16-11-2017	13870	13870
241	239	JIAGANJ AZIMGANJ	ARINDAM GHOSH	C.O.	16-11-2017	13870	13870
242	240	JOYNAGAR MOZILPUR	SAMIK GOSWAMI	CMM	01-03-2017	61520	61520
243	241	JOYNAGAR MOZILPUR	DALLY DAS	C.O.	01-04-2016	14570	14570
244	242	KALIMPONG	BHAWANA BHUJEL	C.O.	01-04-2016	14570	14570
245	243	KALIMPONG	NAWANG TSEHRING MOKTAN	DA CUM DEO	31-05-2022	12740	12740
246	244	KALIMPONG	KAMALA CHETTRI	C.O.	06-06-2022	10610	10610
247	245	KALIYAGANJ	ANANDA MOITRA	CMM	09-11-2015	63370	63370
248	246	KALNA	SUNIPA BASAK (MALLICK)	CMM	03-09-2016	63370	63370
249	247	KALNA	MAHAMAYA DHANI	C.O.	01-04-2016	14570	14570
250	248	KALYANI	ARPITA DAS	CMM	01-02-2016	63370	63370
251	249	KALYANI	LAKSHMI ROY	C.O.	01-04-2014	14940	14940
252	250	KALYANI	LOKENATH MAISAL	DA CUM DEO	27-02-2017	16610	16610
253	251	KAMARHATI	INDRANIL BOSE	CMM	22-08-2016	63370	63370
254	252	KAMARHATI	MITALI GHOSAL	C.O.	01-04-2014	14940	14940
255	253	KAMARHATI	NANDITA GOSWAMI	C.O.	01-04-2014	14940	14940
256	254	KANCHRAPARA	SWATI PYNE	CMM	19-08-2016	63370	63370
257	255	KANCHRAPARA	ABIR MAJUMDER	APO	01-04-2014	21300	21300
258	256	KANCHRAPARA	SOMNATH SAMADDAR	C.O.	01-04-2014	14940	14940
259	257	KANDI	INDRONIL BISWAS	CMM	01-03-2021	54650	54650
260	258	KATWA	SOUMYA KOLEY	CMM	08-03-2019	57980	57980
261	259	KATWA	SATYAJIT CHATTERJEE	C.O.	01-04-2016	14570	14570
262	260	KATWA	JHARNA DUTTA	C.O.	01-04-2016	14570	14570
263	261	KHARAGPUR	ANIRBAN MAITY	CMM	19-09-2016	63370	63370
264	262	KHARAGPUR	MUNMUN DAS	APO	01-04-2014	21300	21300
265	263	KHARAGPUR	BAISAKHI BASAK	C.O.	01-04-2014	14940	14940
266	264	KHARAGPUR	SWEETY CHATTERJEE	DA CUM DEO	11-03-2019	15650	15650
267	265	KHARAGPUR	RATHIN SARKAR	ACCOUNTANT	20-07-2020	17370	17370
268	266	KHARAGPUR	SUPRITI SINGHA	C.O.	21-07-2020	12990	12990
269	267	KHARAR	JHARNA DAS MAITY	C.O.	01-04-2016	14570	14570

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2	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of MAY,26	Total Remuneration released
270	268	KHARDAH	SAMARPITA ROY	CMM	01-08-2017	61520	61520
271	269	KHARDAH	RANU ACHARJEE	C.O.	01-04-2014	14940	14940
272	270	KHIRPAI	BISWAJIT MONDAL	DA CUM DEO	01-08-2019	15650	15650
273	271	KOLKATA MC	JOYEETA MUKHERJEE	CMM	09-09-2016	63370	63370
274	272	KOLKATA MC	RINI ADHIKARY	CMM	12-06-2019	57980	57980
275	273	KOLKATA MC	SPARSHA HALDER	DA CUM DEO	05-12-2019	15250	15250
276	274	KOLKATA MC	ANINDYA ROY CHOWDHURY	MULTI TASK HELPER	09-12-2019	13060	13060
277	275	KOLKATA MC	KHALID PARVEJ	ACCOUNTANT	27-01-2020	17370	17370
278	276	KONNAGAR	SRABANI BORAL	CMM	03-05-2017	61520	61520
279	277	KONNAGAR	AVIJIT KUMAR MUKHERJEE	APO	01-04-2016	20730	20730
280	278	KRISHNANAGAR	SWETA GOSWAMI	CMM	04-03-2016	63370	63370
281	279	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	09-09-2016	17050	17050
282	280	KRISHNANAGAR	RAMA SAHA	C.O.	24-05-2017	14210	14210
283	281	KRISHNANAGAR	SIMLI SAHA BISWAS	C.O.	26-02-2021	12610	12610
284	282	KRISHNANAGAR	DIPALI HALDER	C.O.	26-02-2021	12610	12610
285	283	KURSEONG	PRANISHA CHETTRI	C.O.	22-09-2021	12610	12610
286	284	KURSEONG	SUVEKCHA PRADHAN	DA CUM DEO	22-09-2021	14740	14740
287	285	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01-06-2017	61520	61520
288	286	MADHYAMGRAM	APARAJITA NANDI	APO	01-04-2014	21300	21300
289	287	MADHYAMGRAM	KAKALI NANDI	DA CUM DEO	20-04-2017	16610	16610
290	288	MADHYAMGRAM	ARPITA ROY PATRA	C.O.	01-06-2017	14210	14210
291	289	MAHESHTALA	ANINDITA ROY CHOUDHURY	CMM	10-03-2016	63370	63370
292	290	MAHESHTALA	SHIBANI SAHA	C.O.	01-04-2014	14940	14940
293	291	MAHESHTALA	RAMA BHATTACHAJEE	C.O.	01-04-2014	14940	14940
294	292	MAHESHTALA	SHARMILA BHATTACHARJEE	C.O.	01-04-2014	14940	14940
295	293	MAHESHTALA	HENA BHADRA	C.O.	01-04-2014	14940	14940
296	294	MAHESHTALA	SHIKHA MUKHERJEE	C.O.	01-04-2014	14940	14940
297	295	MAHESHTALA	PAPPU NASKAR	MULTI TASK HELPER	12-08-2016	14570	14570
298	296	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07-09-2016	17050	17050
299	297	MAHESHTALA	PINKI DEY BERA	ACCOUNTANT	14-09-2016	19500	19500
300	298	MAL	AMIT FOUZDAR	DA CUM DEO	24-03-2017	16610	16610
301	299	MATHABHANGA	TANMAY DEB	DA CUM DEO	05-07-2017	16610	16610
302	300	MEKLIJANJ	CHHABITA DAS SARKAR	C.O.	01-04-2016	14570	14570
303	301	MEMARI	SOMA SENGUPTA PAL	C.O.	01-04-2016	14570	14570
304	302	MIDNAPORE	DEBJIT SANTRA	CMM	04-03-2016	63370	63370
305	303	RAMJIBANPUR	SHARMISTHA DATTA	CMM	20-01-2016	63370	63370
306	304	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11-01-2017	19000	19000
307	305	MIDNAPORE	TIRTHA NATH JANA	C.O.	17-04-2017	14210	14210
308	306	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17-04-2017	14210	14210
309	307	MIDNAPORE	NAMITA BANERJEE	C.O.	01-04-2014	14940	14940
310	308	MIRIK	PRERNA GURUNG	DA CUM DEO	10-02-2021	14740	14740
311	309	MURSHIDABAD	ARGHA ROY	CMM	01-02-2019	57980	57980
312	310	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	14-07-2017	16610	16610
313	311	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21-08-2019	13380	13380
314	312	MURSHIDABAD	SUJIT GHOSH	C.O.	18-09-2019	13380	13380
315	313	NABADWIP	RAJDEEP CHATTERJEE	C.O.	22-11-2016	14210	14210
316	314	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22-11-2016	19000	19000
317	315	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22-11-2016	16610	16610
318	316	NABADWIP	PRADIP SAHA	C.O.	01-03-2021	12610	12610
319	317	NABADWIP	SOHAN MUKHERJEE	C.O.	01-03-2021	12610	12610
320	318	NABADWIP	SOURAV KUMAR DAS	CMM	01-03-2016	63370	63370
321	319	NAIHATI	OUMITA GANGULY CHATTOPADHYA	CMM	04-12-2015	63370	63370
322	320	NAIHATI	DEBASMITA PAUL	C.O.	07-05-2017	14210	14210
323	321	NALHATI	KABIRUL ISLAM	DA CUM DEO	02-06-2017	16610	16610
324	322	NALHATI	UJJAL DAS	C.O.	02-06-2017	14210	14210
325	323	NALHATI	PIYAS HAZRA	CMM	12-07-2017	61520	61520
326	324	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	09-11-2017	59720	59720
327	325	NEW BARRACKPORE	RUPANJANA GHOSH NEOGI	C.O.	01-04-2016	14570	14570
328	326	NORTH BARRACKPORE	INDRANI PATHAK	CMM	22-09-2017	61520	61520
329	327	NORTH BARRACKPORE	LAKSHMI DAS	C.O.	01-04-2014	14940	14940
330	328	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20-02-2017	14210	14210
331	329	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22-09-2017	16610	16610
332	330	NORTH DUM DUM	EMAN BISWAS	CMM	28-09-2016	63370	63370
333	331	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03-07-2017	16610	16610
334	332	NORTH DUM DUM	NANDITA DAS	C.O.	07-09-2017	14210	14210
335	333	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14-09-2017	19000	19000
336	334	OLD MALDA	SWANTANA BANERJEE	CMM	10-03-2019	57980	57980

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337	335	OLD MALDA	REKHA DAS	C.O.	01-04-2016	14570	14570
338	336	OLD MALDA	ADITI GANGULI	C.O.	01-04-2016	14570	14570
339	337	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	09-03-2019	15650	15650
340	338	PANIHATI	MOUMITA DAS	CMM	07-09-2016	63370	63370
341	339	PANIHATI	SUBHAS CHANDRA ROY	C.O.	01-04-2014	14940	14940
342	340	PANIHATI	ANJAN CHANDA	C.O.	01-04-2014	14940	14940
343	341	PANIHATI	GAUTAM DEB	C.O.	01-04-2014	14940	14940
344	342	PANSKURA	SHIVRAM BAKSHI	CMM	22-02-2016	63370	63370
345	343	PANSKURA	TAPAS GHORAI	APO	01-04-2016	20730	20730
346	344	PANSKURA	PAPIA SAHA GOSWAMI	C.O.	01-04-2016	14570	14570
347	345	PUJALI	NAMRATA BHOWMICK	CMM	09-08-2018	59720	59720
348	346	PUJALI	SAMIR KUMAR BODHAK	APO	01-04-2016	20730	20730
349	347	PURULIA	ARNAB KUMAR SINHA	CMM	06-08-2016	63370	63370
350	348	PURULIA	SUMIT BAKSHI	CMM	04-08-2016	63370	63370
351	349	PURULIA	AMIT SAO	ACCOUNTANT	06-09-2017	19000	19000
352	350	Raghunathpur	PUJA DUTTA	C.O.	30-01-2019	13380	13380
353	351	Raghunathpur	SHUKDEB MANDAL	DA CUM DEO	01-02-2019	15650	15650
354	352	RAIGANJ	BISWANATH MARDI	CMM	09-11-2015	63370	63370
355	353	RAIGANJ	SNEHASHISH SEN GUPTA	APO	01-04-2014	21300	21300
356	354	RAIGANJ	SARASWATI DUTTA CHOWDHURY	C.O.	01-04-2014	14940	14940
357	355	RAIGANJ	ZAHEDA KHATUN	C.O.	01-04-2014	14940	14940
358	356	RAIGANJ	MAHAMAYA SAHA	C.O.	01-04-2014	14940	14940
359	357	RAIGANJ	JHUMA SINGHA	C.O.	01-04-2014	14940	14940
360	358	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25-04-2017	61520	61520
361	359	RAJPUR SONARPUR	SOMNATH PATHAK	C.O.	01-04-2014	14940	14940
362	360	RAJPUR SONARPUR	SANTWANA DAS CHAKRABORTY	C.O.	01-04-2014	14940	14940
363	361	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09-03-2019	15650	15650
364	362	Ramjibanpur	TAPAN MAHINDER	C.O.	12-02-2019	13380	13380
365	363	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01-06-2019	15650	15650
366	364	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08-03-2019	57980	57980
367	365	RAMPURHAT	TAPAN KHALI	C.O.	01-04-2016	14570	14570
368	366	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08-03-2019	15650	15650
369	367	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08-03-2019	13380	13380
370	368	RANAGHAT	BAPAN CHAKRABORTY	CMM	01-04-2017	61520	61520
371	369	RANAGHAT	ARINDAM MITRA	C.O.	01-04-2017	14210	14210
372	370	RANAGHAT	MEGHNA GHOSH	C.O.	01-04-2017	14210	14210
373	371	RANAGHAT	ABHIJIT SARKAR	DA CUM DEO	01-04-2017	16610	16610
374	372	RISHRA	ASHMITA BANERJEE	CMM	09-03-2019	57980	57980
375	373	RISHRA	MITALI KAYAL	APO	01-04-2014	21300	21300
376	374	RISHRA	SUPRIYA GHOSH	C.O.	01-04-2014	14940	14940
377	375	SAINTHIA	PROSANTA GHOSH	CMM	08-08-2016	63370	63370
378	376	SAINTHIA	UJJWAL PAL	C.O.	10-07-2017	14210	14210
379	377	SAINTHIA	SUMAN SAHA	C.O.	10-07-2017	14210	14210
380	378	SAINTHIA	SUBHAJIT CHATTERJEE	DA CUM DEO	10-07-2017	16610	16610
381	379	SANTIPUR	SUBHASIS CHAKRABORTY	CMM	14-12-2017	59720	59720
382	380	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	10-03-2017	14210	14210
383	381	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	10-03-2017	14210	14210
384	382	SANTIPUR	MANTU MUKHERJEE	C.O.	14-03-2017	14210	14210
385	383	SANTIPUR	SAGAR SEN	ACCOUNTANT	02-12-2019	17430	17430
386	384	SANTIPUR	JAYANTA PAL	DA CUM DEO	24-10-2021	14360	14360
387	385	SERAMPUR	TANIA HORE	CMM	18-08-2016	63370	63370
388	386	SERAMPUR	ARKA GUPTA	ACCOUNTANT	24-05-2017	19000	19000
389	387	SERAMPUR	SANJIB DAS	DA CUM DEO	24-05-2017	16610	16610
390	388	SILIGURI MC	DEBAPRIYA DEY	CMM	02-11-2016	61520	61520
391	389	SILIGURI MC	MANOJ KARMAKAR	CMM	01-09-2016	63370	63370
392	390	SILIGURI MC	BIJITA CHAKRABORTY	APO	01-04-2014	21300	21300
393	391	SILIGURI MC	SHILPI GHOSH	C.O.	01-04-2014	14940	14940
394	392	SILIGURI MC	DIPANKAR SARKAR	C.O.	01-04-2014	14940	14940
395	393	SILIGURI MC	SWAPNA MONDAL MALLICK	C.O.	01-04-2014	14940	14940
396	394	SILIGURI MC	BEDATRAYEE PAUL	C.O.	01-04-2014	14940	14940
397	395	SILIGURI MC	PAULAMI ROY (MUKHERJEE)	C.O.	01-04-2014	14940	14940
398	396	SILIGURI MC	SONALI BISWAS (MAHATO)	C.O.	01-04-2014	14940	14940
399	397	SILIGURI MC	SUKANYA RAY DEY	DA CUM DEO	05-07-2019	15650	15650
400	398	SILIGURI MC	SANJAY KUMAR RAUTH	DA CUM DEO	05-07-2019	15650	15650
401	399	SILIGURI MC	PULOK DAS	ACCOUNTANT	08-07-2019	17900	17900
402	400	SONAMUKHI	SUVENDU BANDYOPADHYAY	C.O.	01-04-2016	14570	14570
403	401	SOUTH DUM DUM	MITHU NAG	CMM	05-10-2016	61520	61520

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2	SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of MAY,26	Total Remuneration released
404	402	SOUTH DUM DUM	ANUPAM GHOSH	C.O.	30-06-2017	14210	14210
405	403	SOUTH DUM DUM	PRIYANKAR SAHA	DA CUM DEO	03-07-2017	16610	16610
406	404	SOUTH DUM DUM	AVISHEK ADHIKARY	MULTI TASK HELPER	03-07-2017	14210	14210
407	405	SURI	SWARNA MITA CHOUDHURY	CMM	02-08-2016	63370	63370
408	406	SURI	RAJESH SINGHA	CMM	26-02-2016	63370	63370
409	407	SURI	DIPANKAR MONDAL	C.O.	02-08-2016	14570	14570
410	408	SURI	SUBHASHIS GHOSH	C.O.	02-08-2016	14570	14570
411	409	SURI	RAJDEEP BAL	ACCOUNTANT	02-08-2016	19500	19500
412	410	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02-08-2016	17050	17050
413	411	TAHERPUR	TARAK DAS	C.O.	01-04-2016	14570	14570
414	412	TAHERPUR	DIBYAJYOTI BANIK	DA CUM DEO	09-03-2019	15650	15650
415	413	TAKI	AMLAN GHOSH	CMM	09-01-2017	61520	61520
416	414	TAMRALIPTA	UJJAL KANTI SAMANTA	CMM	13-10-2017	59720	59720
417	415	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21-08-2017	19000	19000
418	416	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21-08-2017	16610	16610
419	417	TARAKESWAR	TARUN JANA	CMM	03-07-2017	61520	61520
420	418	TARAKESWAR	PARAMITA BHOWMICK	C.O.	01-04-2016	14570	14570
421	419	TITAGARH	DEBASISH MAJUMDER	CMM	17-01-2017	61520	61520
422	420	TITAGARH	SOMALI ROY	C.O.	01-04-2014	14940	14940
423	421	TITAGARH	HAMIDA KHATOON	C.O.	01-04-2014	14940	14940
424	422	TUFANGANJ	JOYDEEP SENGUPTA	CMM	01-12-2015	63370	63370
425	423	TUFANGaNJ	RADHARANI BISWAS	C.O.	04-01-2017	14210	14210
426	424	TUFANGaNJ	MANIMAY DAS	DA CUM DEO	04-01-2017	16610	16610
427	425	ULUBERIA	MOHUA BANERJEE	CMM	09-09-2016	63370	63370
428	426	ULUBERIA	CHAITALI DAS HAIT	C.O.	01-04-2014	14940	14940
429	427	ULUBERIA	SK RUNA LAILA MOLLIK	C.O.	04-10-2016	14210	14210
430	428	ULUBERIA	SOUVIK MANDAL	C.O.	04-10-2016	14210	14210
431	429	ULUBERIA	TAMISHA GHOSH PANJA	C.O.	04-10-2016	14210	14210
432	430	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	04-10-2016	14210	14210
433	431	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04-10-2016	16610	16610
434	432	UTTARPARA KOTRUNG	ABIR ADHIKARY	CMM	03-10-2016	61520	61520
435	433	UTTARPARA KOTRUNG	MOUSUMI RAY CHOWDHURY	APO	01-04-2014	21300	21300
436	434	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	01-04-2014	14940	14940
437	435	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28-09-2016	19500	19500
438	436	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03-10-2016	16610	16610

*M. Sharma*

*(Signature)*  
Finance Officer,  
State Urban Development Agency

- 09 -  
Fund released regarding remuneration of CMMUs for the month of May, 2026

SL NO	NAME OF PAYEE	Amount (In Rs)	Name of the Bank	Account Number
1	ISLAMPUR MUNICIPALITY NULM	30820	BANK OF INDIA	409010110014226
2	CHAIRMAN EXECUTIVE OFFICER SAINTHIA	108400	STATE BANK OF INDIA	11608901211
3	CHANDRAKONA MUNICIPALITY	77710	PUNJAB NATIONAL BANK	1609010232906
4	SILIGURI MUNICIPAL CORPORATION (NULM)	285030	UNION BANK OF INDIA	380502011914914
5	SOUTH DUM DUM MUNICIPALITY	106550	IDBI BANK	1998104000011802
6	BAIDYABATI MUNICIPALITY A/C NULM	96580	PUNJAB NATIONAL BANK	0160014072768
7	JALPAIGURI MUNICIPALITY NULM	145740	UNION BANK OF INDIA	528602010025106
8	KHARAGPUR MUNICIPALITY (NULM)	145620	CANARA BANK	0190101020458
9	CHAIRMAN RAJPUR SONARPUR MUNICIPALITY GENERAL FUND	107050	PUNJAB NATIONAL BANK	2106010052401
10	GOBARDANGA MUNICIPALITY	30820	HDFC BANK LTD	50100183334294
11	NULM CHAIRMAN BARASAT MUNICIPALITY	139550	STATE BANK OF INDIA	35627614466
12	MADHYAMGRAM MUNICIPALITY	113640	IDBI BANK	1999104000004961
13	KALIYAGANJ MUNICIPALITY	63370	HDFC BANK LTD	22501450000083
14	BIDHANNAGAR MUNICIPAL CORPORATION	163880	BANDHAN BANK	50160001522854
15	CHAIRMAN BARRACKPORE MUNICIPALITY	51180	BANK OF BARODA	24540100019914
16	JANGIPUR MUNICIPALITY	168070	STATE BANK OF INDIA	00000011652120836
17	ALIPURDUAR MUNICIPALITY	78310	PUNJAB NATIONAL BANK	0238010735438
18	NATIONAL URBAN LIVELIHOOD MISSION (NULM)- M.M	189190	BANK OF BARODA	89900100007137
19	MIDNAPORE MUNICIPALITY	125730	INDIAN BANK	50322119929
20	RAMPURHAT MUNICIPALITY OWN FUND	101580	PASCHIM BANGA GRAMIN BANK	11670110094355
21	M/S BALURGHAT MUNICIPALITY A/C NULM	113190	INDIAN OVERSEAS BANK	324501000030036
22	GANGARAMPUR MUNICIPALITY DAY-NULM FUND	88860	STATE BANK OF INDIA	36944585671
23	GAYESHPUR MUNICIPALITY NATIONAL URBAN LIVELIHOOD MISSION	77710	STATE BANK OF INDIA	35990212247
24	DAY NULM TAHERPUR NOTIFIED AREA AUTHORITY	30220	CENTRAL BANK OF INDIA	3758090990
25	CHAIRMAN KALNA MUNICIPALITY NULM FUND	77940	PUNJAB NATIONAL BANK	0207010414883
26	OLD MALDA MUNICIPALITY OWN FUND	102770	PUNJAB NATIONAL BANK	0358010417549
27	HOOGHLY CHINSURAH MUNICIPALITY - NULM	159630	UNION BANK OF INDIA	529302010007199
28	SWARNA JAYANTI S R YO SJSR	144430	STATE BANK OF INDIA	11313992817
29	ENGLISHBAZAR MUNICIPALITY SUBSIDIARY ACCOUNT OF NULM	93250	STATE BANK OF INDIA	40664813504
30	KOLKATA MUNICIPAL CORPORATION	167030	UNION BANK OF INDIA	301302010010439
31	KRISHNANAGAR MUNICIPALITY	119850	PUNJAB NATIONAL BANK	3204000100090229
32	SANTIPUR MUNICIPALITY (NULM)	134140	STATE BANK OF INDIA	39738473448
33	HARINGHATA MUNICIPALITY	63370	PUNJAB NATIONAL BANK	0758010323819
34	ASHOKENAGAR KALYANGARH MUNICIPALITY	155820	UNION BANK OF INDIA	745502010001281
35	CHAIRMAN DINHATA MUNICIPALITY NULM	30220	AXIS BANK LTD	916010041398301
36	NULM KHARDAH MUNICIPALITY	76460	PUNJAB NATIONAL BANK	0119010386111
37	HALDIA MUNICIPALITY	153550	INDIAN OVERSEAS BANK	148301000002546
38	M/S CHAIRMAN KANCHRAPARA MUNICIPALITY	99610	PUNJAB NATIONAL BANK	6619000100041295
39	CHAIRMAN, CHAMPDANI MUNICIPALITY A/C NULM	76460	BANK OF INDIA	426810110010136
40	NORTH DUM DUM MUNICIPALITY ACCOUNT DEPOSIT	113190	PUNJAB NATIONAL BANK	0535002100013123
41	CHAIRMAN TAMRALIPTA MUNICIPALITY	95330	ICICI BANK	090301001702
42	TAKI MUNICIPALITY S J SAHAR ROJGAR	61520	INDIAN BANK	21375557898
43	HALDIBARI MUNICIPALITY (GEN FUND A/C)	30820	STATE BANK OF INDIA	30288521103
44	COOCH BEHAR MUNICIPALITY	93250	STATE BANK OF INDIA	11323859884
45	BUDGE BUDGE MUNICIPALITY	77170	ICICI BANK LTD	128301000322
46	DAY NATIONAL URBAN LIVELIHOOD MISSION	77580	INDIAN BANK	50309055108
47	BUNIADPUR MUNICIPALITY NULM FUND	26660	IDBI BANK LTD	1886104000246750
48	DUM DUM MUNICIPALITY NULM	78310	INDIAN BANK	50310540022

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SL NO	NAME OF PAYEE	Amount (In Rs)	Name of the Bank	Account Number
49	DUBRAJPUR MUNICIPALITY (NULM FUND)	30060	STATE BANK OF INDIA	35930734717
50	UTTARPARA KOTRUNG MUNICIPALITY SUBSIDIARY ACCOUNT OF NULM	133870	STATE BANK OF INDIA	40664066707
51	DAY NULM RANAGHAT MUNICIPALITY	106550	BANK OF BARODA	30840100011117
52	CHAIRMAN BONGAON MUNICIPALITY NULM	154690	BANGIYA GRAMIN VIKASH BANK	5373010041380
53	12TH FINANCE COMMISSION A/C RAGHUNATHPUR MUNICIPALITY	29030	PUNJAB NATIONAL BANK	0199010906548
54	KAMARHATI MUNICIPALITY NULM	93250	PUNJAB NATIONAL BANK	1026010241113
55	MAL MUNICIPALITY	16610	STATE BANK OF INDIA	11251515456
56	PANSKURA MUNICIPALITY AC SECURITY	98670	PUNJAB NATIONAL BANK	0185010491761
57	CHAIRMAN GHATAL MUNICIPALITY	94550	PUNJAB NATIONAL BANK	0181050001751
58	NABADWIP MUNICIPALITY (NULM)	138410	PUNJAB NATIONAL BANK	17702191013073
59	CHAIRMAN SURI MUNICIPALITY KUSP FUND	192430	STATE BANK OF INDIA	11126064110
60	BANKURA MUNICIPALITY FOR NULM PROGRAMME	157760	PUNJAB NATIONAL BANK	1295000100112958
61	CHAIRMAN HABRA MUNICIPALITY NULM	155820	STATE BANK OF INDIA	35156397259
62	DAY-NULM JM MUNICIPALITY	76090	PUNJAB NATIONAL BANK	1486010212182
63	MEMARI MUNICIPALITY SALARY	14570	STATE BANK OF INDIA	31061254502
64	DAY NULM TUFANGANJ MUNICIPALITY	94190	BANDHAN BANK	50170008328429
65	CONTAI MUNICIPALITY NULM	90480	HDFC BANK	50100201303055
66	CHAIRMAN BADURIA MUNICIPALITY A/C FOR DAY	28420	INDIAN BANK	50346442150
67	BARANAGAR MUNICIPALITY NULM	106340	INDIAN BANK	50291771104
68	BASIRHAT MUNICIPALITY	76460	STATE BANK OF INDIA	11000506128
69	CHAIRMAN BARUIPUR MUNICIPALITY NULM	88800	PUNJAB NATIONAL BANK	6929000100031724
70	BHADRESWAR MUNICIPALITY	63370	STATE BANK OF INDIA	41036556030
71	ARAMBAGH MUNICIPALITY SUBSIDIARY ACCOUNT OF NULM	29140	STATE BANK OF INDIA	40714049028
72	DAY NULM DHULIYAN MUNICIPALITY	44790	UCO BANK	03700110198957
73	BURDWAN MUNICIPALITY	285480	UNION BANK OF INDIA	415402051000104
74	M/S CGR MUNICIPAL CORPORATION A/C-SJSRY	132200	INDIAN OVERSEAS BANK	064901000008306
75	NORTH BARRACKPORE MUNICIPALITY	107280	CENTRAL BANK OF INDIA	3518172165
76	M/S BERHAMPORE MUNICIPALITY (NULM)	138250	ICICI BANK	333101000102
77	CHAIRMAN SERAMPORE MUNICIPALITY NULM	98980	INDIAN BANK	50298153726
78	ASANSOL MUNICIPAL CORPORATION	290620	BANK OF BARODA	00430100016028
79	NULM A/C BHATPARA MUNICIPALITY	72190	PUNJAB NATIONAL BANK	0114010199858
80	NULM NEW BARRACKPORE MUNICIPALITY	74290	PUNJAB NATIONAL BANK	0121010516129
81	JIAGANJ AZIMGANJ MUNICIPALITY SAHARI ROZGAR YOYOJANA	120440	STATE BANK OF INDIA	11243442259
82	BOLPUR MUNICIPALITY A/C S J S R Y	103270	UCO BANK	06840100009137
83	KHARAR MUNICIPALITY (DAY NULM)	14570	STATE BANK OF INDIA	36252550926
84	DANKUNI MUNICIPALITY	75370	CANARA BANK	3511101005120
85	M/S DAY NULM KATWA MUNICIPALITY	87120	IDBI BANK	1930104000042486
86	CHAIRMAN MURSHIDABAD MUNICIPALITY DAY	101350	ICICI BANK	052701001553
87	TITAGARH MUNICIPALITY (NULM FUND)	91400	UCO BANK	02210110066225
88	CHAIRMAN S MUNICIPALITY	14570	STATE BANK OF INDIA	11413923688
89	DAY-NULM/CHAIRMAN BISHNUPUR MUNICIPALITY	100390	BANK OF INDIA	426210110013014
90	PANIHATI MUNICIPALITY A/C NULM	108190	IDBI BANK	1148104000063355
91	BALLY MUNICIPALITY CESS FOR CONSTRUCTION FUND AND SONALI	129310	PUNJAB NATIONAL BANK	0174010394000
92	KHIRPAI MUNICIPALITY (SISHU SARMIK BIKASH KENDRA)	15650	TAMLUK GHATAL CENTRAL CO- OPERATIVE BANK LTD	141160000706
93	S.J.S.R.Y ULUBERIA MUNICIPALITY	151760	UCO BANK	09750100004823
94	NULM COOPERS CAMP NOTIFIED AREA AUTHORITY	31180	STATE BANK OF INDIA	41202014431

  
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SL NO	NAME OF PAYEE	Amount (In Rs)	Name of the Bank	Account Number
95	RISHRA MUNICIPALITY NATIONAL URBAN LIVELIHOOD MISSION (NULM)	94220	INDIAN BANK	50294775333
96	DURGAPUR MUNICIPAL CORPORATION	258210	PUNJAB NATIONAL BANK	0450050000029
97	M/S TARAKESWAR MUNICIPALITY - DAY NULM	76090	ICICI BANK	260901000152
98	HALISAHAR MUNICIPALITY	80520	PUNJAB NATIONAL BANK	4836000100046352
99	GUSHKARA M DELL COLLECTION A/C	78130	STATE BANK OF INDIA	11254337148
100	HMC NATIONAL URBAN LIVELIHOOD MISSION	173680	BANK OF BARODA	27750100012011
101	GARULIA MUNICIPALITY	61520	STATE BANK OF INDIA	10300341060
102	CHAIRMAN PURULIA MUNICIPALITY	145740	CENTRAL BANK OF INDIA	3464965084
103	CHAKDAHA MUNICIPALITY	127640	BANK OF INDIA	406310110003359
104	KONNAGAR MUNICIPALITY DAY NULM	82250	CANARA BANK	4108101001586
105	M/S CHAIRMAN DALKHOLA MUNICIPALITY (FINANCE COMMISSION A/C)	45750	ICICI BANK	082501000367
106	NATIONAL URBAN LIVELIHOOD MISSION KALYANI MUNICIPALITY	94920	AXIS BANK LTD	916010011617274
107	EGRA MUNICIPALITY DAY NULM	30820	PUNJAB NATIONAL BANK	0190010113269
108	CHAIRMAN NALHATI MUNICIPALITY	92340	STATE BANK OF INDIA	30724339651
109	DAY NULM MATHABHANGA MUNICIPALITY	16610	CANARA BANK	4097101004370
110	M/S JHARGRAM MUNICIPALITY A/C- DAY NULM	50040	IDBI BANK	1941104000023490
111	CHAIRMAN BANSBERIA MUNICIPALITY	114370	ICICI BANK	241401001479
112	CHAIRMAN KURSEONG MUNICIPALITY IDSMT A C	27350	CENTRAL BANK OF INDIA	2104467724
113	BELDANGA MUNICIPALITY S J S R Y	95180	INDIAN BANK	21361771001
114	RAMJIBONPUR MUNICIPALITY	92400	PUNJAB NATIONAL BANK	2004010084075
115	CHAIRMAN KALIMPONG MUNICIPALITY	37920	BANDHAN BANK	50190023528559
116	D HARBOUR MUNICIPALITY	76090	UCO BANK	08800100005051
117	S.J.S.R.Y JHALDA MUNICIPALITY	26660	PUNJAB NATIONAL BANK	0200010112195
118	DAY-NULM DAINHAT MUNICIPALITY	35300	STATE BANK OF INDIA	36215770118
119	PUJALI MUNICIPALITY (NULM)	80450	AXIS BANK LTD	916010042624694
120	DHUPGURI MUNICIPALITY	30820	PUNJAB NATIONAL BANK	2012010107860
121	CHAIRPERSON MEKLIANJ MUNICIPALITY	14570	State Bank of India	36933365353
122	M/S CHAIRMAN MIRIK MUNICIPALITY DAY-NULM	14740	INDIAN OVERSEAS BANK	345601000008044
123	CHAIRMAN KANDI MUNICIPALITY	54650	PUNJAB NATIONAL BANK	0392010133736
124	BIRNAGAR MUNICIPALITY	57980	STATE BANK OF INDIA	11547742042

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