

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)/2984(124)

27.03.2026

From: Finance Officer, SUDA

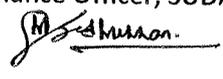
To : The Chairman/Executive Officer/Finance Officer  
.....MC/Municipality/N.A.A

MEMORANDUM

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

Sir/Madam,

Fund of ₹.11682940/- (Rupees one crore sixteen lakh eighty two thousand nine hundred forty) only have been released through electronically (NEFT) regarding Remuneration of CMMU staff for the month of March 2026 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](mailto:wbsulm@gmail.com) after utilization of funds.

  
27/3/26  
Finance Officer, SUDA  


-02-

**FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2026**

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,26	Total Remuneration released March 2026
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	MANAS LAHA	CMM	29-08-2016	63370	63370
6	ASANSOL MC	RITOJA BANERJEE	CMM	24-08-2016	63370	63370
7	ASANSOL MC	ALPANA SAHA	APO	01-04-2014	21300	21300
8	ASANSOL MC	PRASANTA DUTTA	APO	01-04-2014	21300	21300
9	ASANSOL MC	ITI ROY	C.O.	01-04-2014	14940	14940
10	ASANSOL MC	RINA NANDI	C.O.	01-04-2014	14940	14940
11	ASANSOL MC	HEMA CHOWDHURY	C.O.	01-04-2014	14940	14940
12	ASANSOL MC	ADITI LAHA	C.O.	01-04-2014	14940	14940
13	ASANSOL MC	ATANU BHATTACHARYYA	CMM	05-12-2016	61520	61520
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	ASHOKENAGAR KALYANGARH	SRIJITA GOSWAMI	CMM	10-02-2016	63370	63370
21	BADURIA	RATNA BISWAS	C.O.	29-03-2017	14210	14210
22	BADURIA	NAJMUS SHAHADAT 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	BIJAY KUMAR SHAW	C.O.	01-04-2014	14940	14940
29	BALLY	KABITA GANATRA	C.O.	01-04-2014	14940	14940
30	BALLY	RAKHI MONDAL	DA CUM DEO	22-03-2017	16610	16610
31	BALURGHAT	SANDIP SARKAR	CMM	12-09-2016	63370	63370
32	BALURGHAT	TAPAN KARMAKAR	C.O.	19-04-2017	14210	14210
33	BALURGHAT	ANIL KANU	ACCOUNTANT	19-04-2017	19000	19000
34	BALURGHAT	PRITAM RAM MANDAL	DA CUM DEO	19-04-2017	16610	16610
35	BANKURA	BASUNDHARA DAS	CMM	08-08-2016	63370	63370
36	BANKURA	RUNU GORAI	C.O.	01-04-2014	14940	14940
37	BANKURA	SHELLY GORAI	C.O.	01-04-2014	14940	14940
38	BANKURA	CHANDANA SINGHA ACHARYA	C.O.	01-04-2014	14940	14940
39	BANKURA	MITALI DAS MODAK	C.O.	01-04-2014	14940	14940
40	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24-11-2017	16190	16190
41	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04-01-2018	18440	18440
42	BANSBERIA	PRASANTA KUMAR NATH	APO	01-04-2014	21300	21300
43	BANSBERIA	KALYANI GOSWAMI	C.O.	01-04-2014	14940	14940
44	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28-07-2017	16610	16610
45	BANSBERIA	ANAND KUMAR CHAUHAN	CMM	05-12-2016	61520	61520
46	BARANAGAR	DIPANWITA DEB CHOWDHURY	CMM	17-04-2017	61520	61520
47	BARANAGAR	SRABANI DATTA	C.O.	01-04-2014	14940	14940
48	BARANAGAR	RITA SENGUPTA	C.O.	01-04-2014	14940	14940
49	BARANAGAR	RATNA NANDY ACHARYA	C.O.	01-04-2014	14940	14940
50	BARASAT	PIJUSH KANTI GHOSH	CMM	10-01-2017	61520	61520
51	BARASAT	ANIMA SARKAR DAS	C.O.	01-04-2014	14940	14940
52	BARASAT	KISHORE PRAMANICK	C.O.	01-04-2014	14940	14940
53	BARASAT	SOMA ADHIKARY	C.O.	01-04-2014	14940	14940
54	BARASAT	ANWESA GHOSH	C.O.	01-12-2016	14210	14210
55	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01-12-2016	19000	19000
56	BARRACKPORE	SREEMANA DAS DEY	APO	01-04-2014	21300	21300
57	BARRACKPORE	ANJANA CHATTERJEE	C.O.	01-04-2014	14940	14940
58	BARRACKPORE	FARAH DIBA	C.O.	01-04-2014	14940	14940
59	BARUIPUR	SOUVIK BANERJEE	CMM	09-03-2019	57980	57980
60	BARUIPUR	SONI SHAW	C.O.	01-06-2017	14210	14210

2993/26  
Finance Officer.

State Urban Development Agency

*PSAMMAN.*

-03-

**FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2026**

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,26	Total Remuneration released March 2026
61	BARUIPUR	SOMNATH ROY CHOWDHURY	DA CUM DEO	01-06-2017	16610	16610
62	BASIRHAT	SUSHANTA KUMAR MAHAPATRA	CMM	05-04-2017	61520	61520
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	BELDANGA	SOMA ADHIKARI	DA CUM DEO	01-07-2016	17050	17050
67	BERHAMPORE	MUNMUN GHOSH	CMM	07-11-2017	59720	59720
68	BERHAMPORE	MD JILLE HASAN	C.O.	01-04-2014	14940	14940
69	BERHAMPORE	SUBHRA DUTTA	C.O.	01-04-2014	14940	14940
70	BERHAMPORE	BABY MANDAL	C.O.	01-04-2014	14940	14940
71	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	07-01-2016	19500	19500
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	TANMOY DUTTA	CMM	09-03-2019	57980	57980
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 CHAKRABORTTY	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	SOUMEN BISWAS	ACCOUNTANT	19-08-2016	19500	19500
95	BONGAON	RUNU DAS	C.O.	03-05-2017	14210	14210
96	BONGAON	KUHELI BISWAS	C.O.	22-11-2017	13870	13870
97	BONGAON	GOUR HARI DUTTA	DA CUM DEO	22-11-2017	16190	16190
98	BONGAON	RIA CHAKRABORTY	C.O.	26-02-2021	12610	12610
99	BUDGE BUDGE	MANDIRA SINHA GANGULY	CMM	06-09-2017	61520	61520
100	BUDGE BUDGE	SAYAN PAL	DA CUM DEO	01-06-2019	15650	15650
101	BUNIYADPUR	DEEP SARKAR	DA CUM DEO	08-10-2021	14360	14360
102	BUNIYADPUR	TUKUMALI MADAK	C.O.	08-10-2021	12300	12300
103	BURDWAN	MD. SHAHNAWAZ ALAM	CMM	02-01-2016	63370	63370
104	BURDWAN	PRASANTA ADHIKARI	CMM	02-01-2016	63370	63370
105	BURDWAN	TAPAS KUMAR MAKAR	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	NARESH CHANDRA SAHA	C.O.	01-04-2016	14570	14570
113	CHAKDAH	JOYANTI BISWAS	APO	01-04-2016	20730	20730
114	CHAKDAH	ADITYA CHOWDHURY	C.O.	11-07-2017	14210	14210
115	CHAKDAH	ATANU DAS	DA CUM DEO	11-07-2017	16610	16610
116	CHAKDAH	AHERI DAS	CMM	01-12-2016	61520	61520
117	CHAMPDANI	DEBAJYOTI GHOSH	CMM	08-05-2017	61520	61520
118	CHAMPDANI	NAJMA KHATOON	C.O.	01-04-2014	14940	14940
119	CHANDERNAGORE MC	SANCHITA SENGUPTA	CMM	25-01-2017	61520	61520
120	CHANDERNAGORE MC	MINA BATABYAL	C.O.	01-04-2014	14940	14940

  
 Finance Officer  
 State Urban Development Agency

  
 J. Johnson

-04-

**FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2026**

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,26	Total Remuneration released March 2026
121	CHANDERNAGORE MC	PUSPA MAJUMDAR	C.O.	01-04-2014	14940	14940
122	CHANDERNAGORE MC	PROVASH PARUI	APO	01-04-2014	21300	21300
123	CHANDERNAGORE MC	CHAYAN KUMAR PAUL	ACCOUNTANT	01-09-2016	19500	19500
124	CHANDRAKONA	GAUTAM PATRA	CMM	21-07-2017	61520	61520
125	CHANDRAKONA	PAMPA BHUNIA	DA CUM DEO	18-10-2017	16190	16190
126	CONTAI	SUSANTA MANNA	CMM	17-11-2017	59720	59720
127	CONTAI	KANIKA BARIK GIRI	C.O.	01-04-2016	14570	14570
128	CONTAI	SURAJIT DUTTA	DA CUM DEO	17-11-2017	16190	16190
129	COOCHBEHAR	ANAMIKA DEBNATH BHOWMIK	CMM	09-11-2015	63370	63370
130	COOCHBEHAR	ASISTARU TALUKDAR	C.O.	01-04-2014	14940	14940
131	COOCHBEHAR	CHANDAN SARKAR	C.O.	01-04-2014	14940	14940
132	COOPER'S CAMP	RIPAN BISWAS	C.O.	01-04-2016	14570	14570
133	COOPER'S CAMP	BANKIM MONDAL	DA CUM DEO	01-04-2017	16610	16610
134	DAINHAT	AMIT DAS	APO	01-04-2016	20730	20730
135	DAINHAT	SUMITRA GHOSH ADHIKARY	C.O.	01-04-2016	14570	14570
136	DALKHOLA	TANUJA SARKAR PRADHAN	C.O.	01-04-2016	14570	14570
137	DALKHOLA	SWAGATA ROY BARMAN	C.O.	01-04-2016	14570	14570
138	DALKHOLA	SUBHASHIS PODDAR	DA CUM DEO	10-04-2017	16610	16610
139	DANKUNI	LAILY RAY	CMM	06-08-2018	59720	59720
140	DANKUNI	SURAJ GUPTA	DA CUM DEO	02-03-2019	15650	15650
141	DHULIYAN	NASIMA KHATUN	C.O.	01-04-2016	14570	14570
142	DHULIYAN	MRINAL GHOSH	C.O.	01-04-2016	14570	14570
143	DHULIYAN	MD IMTIAJ ALAM	DA CUM DEO	18-03-2019	15650	15650
144	DHUPGURI	SOUMITRA DAS	C.O.	01-04-2017	14210	14210
145	DHUPGURI	ABHISHEK DAS	DA CUM DEO	01-04-2017	16610	16610
146	DIAMOND HARBOUR	RITESH JAISWAL	CMM	02-12-2016	61520	61520
147	DIAMOND HARBOUR	SUVASREE SANDHU (SAHA)	C.O.	01-04-2016	14570	14570
148	DINHATA	ROMI ROY CHAKRABORTY	C.O.	01-04-2016	14570	14570
149	DINHATA	PINTU KUMAR SAHA	DA CUM DEO	09-03-2019	15650	15650
150	DUBRAJPUR	KAJAL CHATTERJEE	C.O.	01-11-2017	13870	13870
151	DUBRAJPUR	SANDIP BANERJEE	DA CUM DEO	01-11-2017	16190	16190
152	DUM DUM	ANINDITA HALDER	CMM	01-03-2016	63370	63370
153	DUM DUM	SANGITA BAGCHI	C.O.	01-04-2014	14940	14940
154	DURGAPUR MC	SASWATA CHAKRABORTY	CMM	24-08-2016	63370	63370
155	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01-04-2014	14940	14940
156	DURGAPUR MC	RINA BORAL	C.O.	01-04-2014	14940	14940
157	DURGAPUR MC	REKHA SARKAR	C.O.	01-04-2014	14940	14940
158	DURGAPUR MC	DIPALI DUTTA DAS	C.O.	01-04-2014	14940	14940
159	DURGAPUR MC	SHARMILA MANDI SOREN	C.O.	12-06-2017	14210	14210
160	DURGAPUR MC	SAHADEB BANGAL	C.O.	12-06-2017	14210	14210
161	DURGAPUR MC	ANAMIKA MONDAL	C.O.	12-06-2017	14210	14210
162	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12-06-2017	16610	16610
163	DURGAPUR MC	SOMA ROY DEY	MULTI TASK HELPER	13-06-2017	14210	14210
164	DURGAPUR MC	SOUVIK GHOSH	C.O.	16-06-2017	14210	14210
165	DURGAPUR MC	BUDDHADEV BANERJEE	C.O.	16-06-2017	14210	14210
166	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19-06-2017	19000	19000
167	DURGAPUR MC	ARPITA PAUL	C.O.	27-06-2017	14210	14210
168	EGRA	BISWAJIT DUARI	C.O.	16-08-2017	14210	14210
169	EGRA	MANOJ MAITI	DA CUM DEO	16-08-2017	16610	16610
170	ENGLISH BAZAR	SAHIN SALIUR ZAMAN	CMM	23-02-2016	63370	63370
171	ENGLISH BAZAR	SUMITA SAHA	C.O.	01-04-2014	14940	14940
172	ENGLISH BAZAR	SNIGDHA SINGHA	C.O.	01-04-2014	14940	14940
173	GANGARAMPUR	MD. AJIR HOSSAIN	CMM	17-11-2017	59720	59720
174	GANGARAMPUR	BABITA MAHANTA	C.O.	01-04-2016	14570	14570
175	GANGARAMPUR	JOSHODA SARKAR	C.O.	01-04-2016	14570	14570
176	GARULIA	RATNA CHAKRABORTY	CMM	22-09-2017	61520	61520
177	GAYESPUR	JHILAM ROY	CMM	04-08-2017	61520	61520
178	GAYESPUR	SUBRATA CHATTERJEE	DA CUM DEO	18-10-2017	16190	16190
179	GHATAL	SOURABH SASMAL	CMM	15-02-2016	63370	63370
180	GHATAL	SANJU MAITY	C.O.	01-04-2016	14570	14570

  
 Finance Officer,  
 State Urban Development Agency

  
 Sanju Maity

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FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2026

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,26	Total Remuneration released March 2026
181	GHATAL	SUCHARITA MANDAL	DA CUM DEO	21-07-2017	16610	16610
182	GOBARDANGA	BIPLAB MAHALDER	C.O.	29-07-2017	14210	14210
183	GOBARDANGA	AKASH SARKAR	DA CUM DEO	29-07-2017	16610	16610
184	GUSKARA	VASWATI ROY	CMM	02-01-2017	61520	61520
185	GUSKARA	BISWAJIT MALLICK	DA CUM DEO	01-08-2017	16610	16610
186	HABRA	MOUMITA NATH	CMM	29-02-2016	63370	63370
187	HABRA	APU NANDY	ACCOUNTANT	14-07-2017	19000	19000
188	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14-07-2017	16610	16610
189	HABRA	CHANDRANI GHOSH	C.O.	14-07-2017	14210	14210
190	HABRA	ABHIJIT SHIL	C.O.	14-07-2017	14210	14210
191	HABRA	SANJANA DAS	C.O.	14-07-2017	14210	14210
192	HABRA	ABHIJIT DAS	C.O.	14-07-2017	14210	14210
193	HALDIA	SOURAV SEN	CMM	08-03-2019	57980	57980
194	HALDIA	SONALI BHATTACHARYYA	C.O.	01-04-2014	14940	14940
195	HALDIA	MAHASWETA DEBNATH TUNGA	C.O.	01-04-2014	14940	14940
196	HALDIA	ANUPAM DINDA	DA CUM DEO	04-07-2016	17050	17050
197	HALDIA	MAHADEV DAS	ACCOUNTANT	05-07-2016	19500	19500
198	HALDIA	MOUMITA DAS	C.O.	19-09-2016	14570	14570
199	HALDIA	RIVA HAITY JANA	C.O.	19-09-2016	14570	14570
200	Haldibari	NUPUR BARMAN	C.O.	01-04-2017	14210	14210
201	Haldibari	BABI SEN	DA CUM DEO	01-04-2017	16610	16610
202	HALISAHAR	BONY TARAFDER	CMM	24-01-2017	61520	61520
203	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20-02-2017	19000	19000
204	HARINGHATA	JAYANTA KUMAR DATTA	CMM	05-02-2016	63370	63370
205	HOOGHLY CHINSURAH	NIHAR BISWAS	CMM	09-12-2016	61520	61520
206	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APO	01-04-2014	21300	21300
207	HOOGHLY CHINSURAH	DIBYENDU BANERJEE	C.O.	01-04-2014	14940	14940
208	HOOGHLY CHINSURAH	SANJIB PAUL	C.O.	01-04-2014	14940	14940
209	HOOGHLY CHINSURAH	SAYANTI DAS	C.O.	11-03-2019	13380	13380
210	HOOGHLY CHINSURAH	RAJU DAS	ACCOUNTANT	11-03-2019	17900	17900
211	HOOGHLY CHINSURAH	SATABDI TALUKDAR	DA CUM DEO	11-03-2019	15650	15650
212	HOWRAH MC	ABHIJIT BASU ROY	CMM	18-08-2016	63370	63370
213	HOWRAH MC	GIRIDHARI SEN	C.O.	01-04-2014	14940	14940
214	HOWRAH MC	SAMIRAN PALIT	C.O.	01-04-2014	14940	14940
215	HOWRAH MC	DEBASIS MUKHERJEE	C.O.	01-04-2014	14940	14940
216	HOWRAH MC	MOHUA DAS	C.O.	01-04-2014	14940	14940
217	HOWRAH MC	SMT SUNITA SAMADDAR	C.O.	01-04-2014	14940	14940
218	HOWRAH MC	SOMA NANDY	ACCOUNTANT	20-03-2017	19000	19000
219	HOWRAH MC	PAYAL MUKHERJEE	DA CUM DEO	22-03-2017	16610	16610
220	ISLAMPUR	PARTHA DAS	DA CUM DEO	02-08-2017	16610	16610
221	ISLAMPUR	SUCHITRA SEN	C.O.	03-08-2017	14210	14210
222	JALPAIGURI	BHASKAR SARKAR	CMM	04-03-2016	63370	63370
223	JALPAIGURI	TAPAN ROY	CMM	04-03-2016	63370	63370
224	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06-03-2017	19000	19000
225	JANGIPUR	BIJAN ROY	CMM	01-04-2017	61520	61520
226	JANGIPUR	KAMRUNNAHAR BISWAS	CMM	01-04-2017	61520	61520
227	JANGIPUR	SAGAR DUTTA	C.O.	01-04-2017	14210	14210
228	JANGIPUR	ASHIRUL SK	C.O.	01-04-2017	14210	14210
229	JANGIPUR	MOJAFFOR NAWAJ	DA CUM DEO	01-04-2017	16610	16610
230	JHALDA	TANIYA BHADRA	DA CUM DEO	22-11-2021	14360	14360
231	JHALDA	MOTILAL SWARNAKAR	C.O.	22-11-2021	12300	12300
232	JHARGRAM	RAM PRASAD NEOGI	APO	01-04-2016	20730	20730
233	JHARGRAM	DIPTI SAHOO	C.O.	01-04-2016	14570	14570
234	JHARGRAM	KOUSHIK MAJUMDAR	DA CUM DEO	17-06-2021	14740	14740
235	JIANGANJ AZIMGANJ	RABINDRA CHAND KHOAS	CMM	03-04-2017	61520	61520
236	JIANGANJ AZIMGANJ	NETAI DAS	C.O.	01-04-2016	14570	14570
237	JIANGANJ AZIMGANJ	RITUPARNA SINHA SARKAR	DA CUM DEO	31-03-2017	16610	16610
238	JIANGANJ AZIMGANJ	NASIM SEKH	C.O.	16-11-2017	13870	13870
239	JIANGANJ AZIMGANJ	ARINDAM GHOSH	C.O.	16-11-2017	13870	13870
240	JOYNAGAR MOZILPUR	SAMIK GOSWAMI	CMM	01-03-2017	61520	61520

*[Signature]*  
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*[Signature]*

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**FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2026**

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,26	Total Remuneration released March 2026
241	JOYNAGAR MOZILPUR	DALLY DAS	C.O.	01-04-2016	14570	14570
242	KALIMPONG	BHAWANA BHUJEL	C.O.	01-04-2016	14570	14570
243	KALIMPONG	NAWANG TSEHRING MOKTAN	DA CUM DEO	31-05-2022	12740	12740
244	KALIMPONG	PRIYANKA KARAL	C.O.	31-05-2022	10610	10610
245	KALIMPONG	KAMALA CHETTRI	C.O.	06-06-2022	10610	10610
246	KALIYAGANJ	ANANDA MOITRA	CMM	09-11-2015	63370	63370
247	KALNA	SUNIPA BASAK (MALLICK)	CMM	03-09-2016	63370	63370
248	KALNA	MAHAMAYA DHANI	C.O.	01-04-2016	14570	14570
249	KALYANI	ARPITA DAS	CMM	01-02-2016	63370	63370
250	KALYANI	LAKSHMI ROY	C.O.	01-04-2014	14940	14940
251	KALYANI	LOKENATH MAISAL	DA CUM DEO	27-02-2017	16610	16610
252	KAMARHATI	INDRANIL BOSE	CMM	22-08-2016	63370	63370
253	KAMARHATI	MITALI GHOSAL	C.O.	01-04-2014	14940	14940
254	KAMARHATI	NANDITA GOSWAMI	C.O.	01-04-2014	14940	14940
255	KANCHRAPARA	SWATI PYNE	CMM	19-08-2016	63370	63370
256	KANCHRAPARA	ABIR MAJUMDER	APO	01-04-2014	21300	21300
257	KANCHRAPARA	SOMNATH SAMADDAR	C.O.	01-04-2014	14940	14940
258	KANDI	INDRONIL BISWAS	CMM	01-03-2021	54650	54650
259	KATWA	SOUMYA KOLEY	CMM	08-03-2019	57980	57980
260	KATWA	SATYAJIT CHATTERJEE	C.O.	01-04-2016	14570	14570
261	KATWA	JHARNA DUTTA	C.O.	01-04-2016	14570	14570
262	KHARAGPUR	ANIRBAN MAITY	CMM	19-09-2016	63370	63370
263	KHARAGPUR	MUNMUN DAS	APO	01-04-2014	21300	21300
264	KHARAGPUR	BAISAKHI BASAK	C.O.	01-04-2014	14940	14940
265	KHARAGPUR	SWEETY CHATTERJEE	DA CUM DEO	11-03-2019	15650	15650
266	KHARAGPUR	RATHIN SARKAR	ACCOUNTANT	20-07-2020	17370	17370
267	KHARAGPUR	SUPRITI SINGHA	C.O.	21-07-2020	12990	12990
268	KHARAR	JHARNA DAS MAITY	C.O.	01-04-2016	14570	14570
269	KHARDAH	SAMARPITA ROY	CMM	01-08-2017	61520	61520
270	KHARDAH	RANU ACHARJEE	C.O.	01-04-2014	14940	14940
271	KHIRPAI	BISWAJIT MONDAL	DA CUM DEO	01-08-2019	15650	15650
272	KOLKATA MC	JOYEETA MUKHERJEE	CMM	09-09-2016	63370	63370
273	KOLKATA MC	RINI ADHIKARY	CMM	12-06-2019	57980	57980
274	KOLKATA MC	SPARSHA HALDER	DA CUM DEO	05-12-2019	15250	15250
275	KOLKATA MC	ANINDYA ROY CHOWDHURY	MULTI TASK HELPER	09-12-2019	13060	13060
276	KOLKATA MC	KHALID PARVEJ	ACCOUNTANT	27-01-2020	17370	17370
277	KONNAGAR	SRABANI BORAL	CMM	03-05-2017	61520	61520
278	KONNAGAR	AVIJIT KUMAR MUKHERJEE	APO	01-04-2016	20730	20730
279	KRISHNANAGAR	SWETA GOSWAMI	CMM	04-03-2016	63370	63370
280	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	09-09-2016	17050	17050
281	KRISHNANAGAR	RAMA SAHA	C.O.	24-05-2017	14210	14210
282	KRISHNANAGAR	SIMLI SAHA BISWAS	C.O.	26-02-2021	12610	12610
283	KRISHNANAGAR	DIPALI HALDER	C.O.	26-02-2021	12610	12610
284	KURSEONG	PRANISHA CHETTRI	C.O.	22-09-2021	12610	12610
285	KURSEONG	SUVEKCHA PRADHAN	DA CUM DEO	22-09-2021	14740	14740
286	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01-06-2017	61520	61520
287	MADHYAMGRAM	APARAJITA NANDI	APO	01-04-2014	21300	21300
288	MADHYAMGRAM	KAKALI NANDI	DA CUM DEO	20-04-2017	16610	16610
289	MADHYAMGRAM	ARPITA ROY PATRA	C.O.	01-06-2017	14210	14210
290	MAHESHTALA	ANINDITA ROY CHOUDHURY	CMM	10-03-2016	63370	63370
291	MAHESHTALA	SHIBANI SAHA	C.O.	01-04-2014	14940	14940
292	MAHESHTALA	RAMA BHATTACHAJEE	C.O.	01-04-2014	14940	14940
293	MAHESHTALA	SHARMILA BHATTACHARJEE	C.O.	01-04-2014	14940	14940
294	MAHESHTALA	HENA BHADRA	C.O.	01-04-2014	14940	14940
295	MAHESHTALA	SHIKHA MUKHERJEE	C.O.	01-04-2014	14940	14940
296	MAHESHTALA	PAPPU NASKAR	MULTI TASK HELPER	12-08-2016	14570	14570
297	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07-09-2016	17050	17050
298	MAHESHTALA	PINKI DEY BERA	ACCOUNTANT	14-09-2016	19500	19500
299	MAL	AMIT FOUZDAR	DA CUM DEO	24-03-2017	16610	16610
300	MATHABHANGA	TANMAY DEB	DA CUM DEO	05-07-2017	16610	16610

  
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 D. Bhattacharya

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**FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2026**

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,26	Total Remuneration released March 2026
301	MEKLIKANJ	CHHABITA DAS SARKAR	C.O.	01-04-2016	14570	14570
302	MEMARI	SOMA SENGUPTA PAL	C.O.	01-04-2016	14570	14570
303	MIDNAPORE	DEBJIT SANTRA	CMM	04-03-2016	63370	63370
304	MIDNAPORE	SHARMISTHA DATTA	CMM	20-01-2016	63370	63370
305	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11-01-2017	19000	19000
306	MIDNAPORE	TIRTHA NATH JANA	C.O.	17-04-2017	14210	14210
307	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17-04-2017	14210	14210
308	MIDNAPORE	NAMITA BANERJEE	C.O.	01-04-2014	14940	14940
309	MIRIK	PRERNA GURUNG	DA CUM DEO	10-02-2021	14740	14740
310	MURSHIDABAD	ARGHA ROY	CMM	01-02-2019	57980	57980
311	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	14-07-2017	16610	16610
312	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21-08-2019	13380	13380
313	MURSHIDABAD	SUJIT GHOSH	C.O.	18-09-2019	13380	13380
314	NABADWIP	RAJDEEP CHATTERJEE	C.O.	22-11-2016	14210	14210
315	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22-11-2016	19000	19000
316	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22-11-2016	16610	16610
317	NABADWIP	PRADIP SAHA	C.O.	01-03-2021	12610	12610
318	NABADWIP	SOHAN MUKHERJEE	C.O.	01-03-2021	12610	12610
319	NABADWIP	SOURAV KUMAR DAS	CMM	01-03-2016	63370	63370
320	NAIHATI	MOUMITA GANGULY CHATTOPADHYAY	CMM	04-12-2015	63370	63370
321	NAIHATI	DEBASMITA PAUL	C.O.	07-05-2017	14210	14210
322	NALHATI	KABIRUL ISLAM	DA CUM DEO	02-06-2017	16610	16610
323	NALHATI	UJJAL DAS	C.O.	02-06-2017	14210	14210
324	NALHATI	PIYAS HAZRA	CMM	12-07-2017	61520	61520
325	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	09-11-2017	59720	59720
326	NEW BARRACKPORE	RUPANJANA GHOSH NEOGI	C.O.	01-04-2016	14570	14570
327	NORTH BARRACKPORE	INDRANI PATHAK	CMM	22-09-2017	61520	61520
328	NORTH BARRACKPORE	LAKSHMI DAS	C.O.	01-04-2014	14940	14940
329	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20-02-2017	14210	14210
330	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22-09-2017	16610	16610
331	NORTH DUM DUM	EMAN BISWAS	CMM	28-09-2016	63370	63370
332	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03-07-2017	16610	16610
333	NORTH DUM DUM	NANDITA DAS	C.O.	07-09-2017	14210	14210
334	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14-09-2017	19000	19000
335	OLD MALDA	SWANTANA BANERJEE	CMM	10-03-2019	57980	57980
336	OLD MALDA	REKHA DAS	C.O.	01-04-2016	14570	14570
337	OLD MALDA	ADITI GANGULI	C.O.	01-04-2016	14570	14570
338	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	09-03-2019	15650	15650
339	PANIHATI	MOUMITA DAS	CMM	07-09-2016	63370	63370
340	PANIHATI	SUBHAS CHANDRA ROY	C.O.	01-04-2014	14940	14940
341	PANIHATI	ANJAN CHANDA	C.O.	01-04-2014	14940	14940
342	PANIHATI	GAUTAM DEB	C.O.	01-04-2014	14940	14940
343	PANSKURA	SHIVRAM BAKSHI	CMM	22-02-2016	63370	63370
344	PANSKURA	TAPAS GHORAI	APO	01-04-2016	20730	20730
345	PANSKURA	PAPIA SAHA GOSWAMI	C.O.	01-04-2016	14570	14570
346	PUJALI	NAMRATA BHOWMICK	CMM	09-08-2018	59720	59720
347	PUJALI	SAMIR KUMAR BODHAK	APO	01-04-2016	20730	20730
348	PURULIA	ARNAB KUMAR SINHA	CMM	06-08-2016	63370	63370
349	PURULIA	SUMIT BAKSHI	CMM	04-08-2016	63370	63370
350	PURULIA	AMIT SAO	ACCOUNTANT	06-09-2017	19000	19000
351	Raghunathpur	PUJA DUTTA	C.O.	30-01-2019	13380	13380
352	Raghunathpur	SHUKDEB MANDAL	DA CUM DEO	01-02-2019	15650	15650
353	RAIGANJ	BISWANATH MARDI	CMM	09-11-2015	63370	63370
354	RAIGANJ	SNEHASISH SEN GUPTA	APO	01-04-2014	21300	21300
355	RAIGANJ	SARASWATI DUTTA CHOWDHURY	C.O.	01-04-2014	14940	14940
356	RAIGANJ	ZAHEDA KHATUN	C.O.	01-04-2014	14940	14940
357	RAIGANJ	MAHAMAYA SAHA	C.O.	01-04-2014	14940	14940
358	RAIGANJ	JHUMA SINGHA	C.O.	01-04-2014	14940	14940
359	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25-04-2017	61520	61520
360	RAJPUR SONARPUR	SOMNATH PATHAK	C.O.	01-04-2014	14940	14940

  
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**FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2026**

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,26	Total Remuneration released March 2026
361	RAJPUR SONARPUR	SANTWANA DAS CHAKRABORTY	C.O.	01-04-2014	14940	14940
362	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09-03-2019	15650	15650
363	Ramjibanpur	TAPAN MAHINDER	C.O.	12-02-2019	13380	13380
364	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01-06-2019	15650	15650
365	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08-03-2019	57980	57980
366	RAMPURHAT	TAPAN KHALI	C.O.	01-04-2016	14570	14570
367	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08-03-2019	15650	15650
368	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08-03-2019	13380	13380
369	RANAGHAT	BAPAN CHAKRABORTY	CMM	01-04-2017	61520	61520
370	RANAGHAT	ARINDAM MITRA	C.O.	01-04-2017	14210	14210
371	RANAGHAT	MEGHNA GHOSH	C.O.	01-04-2017	14210	14210
372	RANAGHAT	ABHIJIT SARKAR	DA CUM DEO	01-04-2017	16610	16610
373	RISHRA	ASHMITA BANERJEE	CMM	09-03-2019	57980	57980
374	RISHRA	MITALI KAYAL	APO	01-04-2014	21300	21300
375	RISHRA	SUPRIYA GHOSH	C.O.	01-04-2014	14940	14940
376	SAINTHIA	PROSANTA GHOSH	CMM	08-08-2016	63370	63370
377	SAINTHIA	UJJWAL PAL	C.O.	10-07-2017	14210	14210
378	SAINTHIA	SUMAN SAHA	C.O.	10-07-2017	14210	14210
379	SAINTHIA	SUBHAJIT CHATTERJEE	DA CUM DEO	10-07-2017	16610	16610
380	SANTIPUR	SUBHASIS CHAKRABORTY	CMM	14-12-2017	59720	59720
381	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	10-03-2017	14210	14210
382	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	10-03-2017	14210	14210
383	SANTIPUR	MANTU MUKHERJEE	C.O.	14-03-2017	14210	14210
384	SANTIPUR	SAGAR SEN	ACCOUNTANT	02-12-2019	17430	17430
385	SANTIPUR	JAYANTA PAL	DA CUM DEO	24-10-2021	14360	14360
386	SERAMPORE	TANIA HORE	CMM	18-08-2016	63370	63370
387	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24-05-2017	19000	19000
388	SERAMPORE	SANJIB DAS	DA CUM DEO	24-05-2017	16610	16610
389	SILIGURI MC	DEBAPRIYA DEY	CMM	02-11-2016	61520	61520
390	SILIGURI MC	MANOJ KARMAKAR	CMM	01-09-2016	63370	63370
391	SILIGURI MC	BIJITA CHAKRABORTY	APO	01-04-2014	21300	21300
392	SILIGURI MC	SHILPI GHOSH	C.O.	01-04-2014	14940	14940
393	SILIGURI MC	DIPANKAR SARKAR	C.O.	01-04-2014	14940	14940
394	SILIGURI MC	SWAPNA MONDAL MALLICK	C.O.	01-04-2014	14940	14940
395	SILIGURI MC	BEDATRAYEE PAUL	C.O.	01-04-2014	14940	14940
396	SILIGURI MC	PAULAMI ROY (MUKHERJEE)	C.O.	01-04-2014	14940	14940
397	SILIGURI MC	SONALI BISWAS (MAHATO)	C.O.	01-04-2014	14940	14940
398	SILIGURI MC	SUKANYA RAY DEY	DA CUM DEO	05-07-2019	15650	15650
399	SILIGURI MC	SANJAY KUMAR RAUTH	DA CUM DEO	05-07-2019	15650	15650
400	SILIGURI MC	PULOK DAS	ACCOUNTANT	08-07-2019	17900	17900
401	SONAMUKHI	SUVENDU BANDYOPADHYAY	C.O.	01-04-2016	14570	14570
402	SOUTH DUM DUM	MITHU NAG	CMM	05-10-2016	61520	61520
403	SOUTH DUM DUM	ANUPAM GHOSH	C.O.	30-06-2017	14210	14210
404	SOUTH DUM DUM	PRIYANKAR SAHA	DA CUM DEO	03-07-2017	16610	16610
405	SOUTH DUM DUM	AVISHEK ADHIKARY	MULTI TASK HELPER	03-07-2017	14210	14210
406	SURI	SWARNA MITA CHOUDHURY	CMM	02-08-2016	63370	63370
407	SURI	RAJESH SINGHA	CMM	26-02-2016	63370	63370
408	SURI	DIPANKAR MONDAL	C.O.	02-08-2016	14570	14570
409	SURI	SUBHASHIS GHOSH	C.O.	02-08-2016	14570	14570
410	SURI	RAUDEEP BAL	ACCOUNTANT	02-08-2016	19500	19500
411	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02-08-2016	17050	17050
412	TAHERPUR	TARAK DAS	C.O.	01-04-2016	14570	14570
413	TAHERPUR	DIBYAJYOTI BANIK	DA CUM DEO	09-03-2019	15650	15650
414	TAKI	AMLAN GHOSH	CMM	09-01-2017	61520	61520
415	TAMRALIPTA	UJJAL KANTI SAMANTA	CMM	13-10-2017	59720	59720
416	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21-08-2017	19000	19000
417	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21-08-2017	16610	16610
418	TARAKESWAR	TARUN JANA	CMM	03-07-2017	61520	61520
419	TARAKESWAR	PARAMITA BHOWMICK	C.O.	01-04-2016	14570	14570
420	TITAGARH	DEBASISH MAJUMDER	CMM	17-01-2017	61520	61520

  
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FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2026

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,26	Total Remuneration released March 2026
421	TITAGARH	SOMALI ROY	C.O.	01-04-2014	14940	14940
422	TITAGARH	HAMIDA KHATOON	C.O.	01-04-2014	14940	14940
423	TUFANGANJ	JOYDEEP SENGUPTA	CMM	01-12-2015	63370	63370
424	TUFANGaNJ	RADHARANI BISWAS	C.O.	04-01-2017	14210	14210
425	TUFANGaNJ	MANIMAY DAS	DA CUM DEO	04-01-2017	16610	16610
426	ULUBERIA	MOHUA BANERJEE	CMM	09-09-2016	63370	63370
427	ULUBERIA	CHAITALI DAS HAIT	C.O.	01-04-2014	14940	14940
428	ULUBERIA	SK RUNA LAILA MOLLICK	C.O.	04-10-2016	14210	14210
429	ULUBERIA	SOUVIK MANDAL	C.O.	04-10-2016	14210	14210
430	ULUBERIA	TAMISHA GHOSH PANJA	C.O.	04-10-2016	14210	14210
431	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	04-10-2016	14210	14210
432	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04-10-2016	16610	16610
433	UTTARPARA KOTRUNG	ABIR ADHIKARY	CMM	03-10-2016	61520	61520
434	UTTARPARA KOTRUNG	MOUSUMI RAY CHOWDHURY	APO	01-04-2014	21300	21300
435	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	01-04-2014	14940	14940
436	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28-09-2016	19500	19500
437	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03-10-2016	16610	16610

  
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FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 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 MUNICIPALITY	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	189100	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
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

Finance Officer.

State Urban Development Agency

*M. S. Chatterjee*

FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2026

SL NO	NAME OF PAYEE	Amount (In Rs)	Name of the Bank	Account Number
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 BERHAMPURE 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 NULM	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
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	CHAKDAHHA MUNICIPALITY	127640	BANK OF INDIA	406310110003359
104	KONNAGAR MUNICIPALITY DAY NULM	82250	CANARA BANK	4108101001586
105	M/S CHAIRMAN DALKHOHA 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	29030	PUNJAB NATIONAL BANK	2004010084075
115	CHAIRMAN KALIMPONG MUNICIPALITY	48530	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 MEKLIKANJ 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

Finance Officer. 2713  
State Urban Development Agency

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