

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-1)/ 5096

30.06.2023

MEMORANDUM

Release of fund in respect of Remuneration of CMMU for the month of June'2023 under CB&T of DAY-NULM

Funds are hereby released electronically in favour of ULBs mentioned in next pages in respect of Remuneration of CMMU for the month of June'2023 under CB&T of DAY-NULM.

- ☞ Utilisation Certificate of the funds received from SUDA may please be sent to this office mail id at wbsulm@gmail.com within 60 days.
- ☞ No Fund should be utilized for any purpose other than for which the amount is released.


Financial Adviser, SUDA


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REMUNERATION RELEASED REGARDING REM. FOR THE MONTH OF JUNE'2023 UNDER CB&T OF NULM

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of June,23	Total Remuneration released
1	ALIPURDUAR	RITA DAS	C.O.	01-04-2014	12120	12120
2	ALIPURDUAR	SUBHRA SAMAJDAR	CMM	23-12-2015	52015	52015
3	ARAMBAGH	TARAK NATH MALIK	C.O.	01-04-2016	12485	12485
4	ARAMBAGH	TANUSHREE ROY	C.O.	01-04-2016	12485	12485
5	ARAMBAGH	SOMNATH CHATTERJEE	CMM	23-11-2016	54636	54636
6	ASANSOL MC	ALPANA ROY (SAHA)	APO	01-04-2014	17510	17510
7	ASANSOL MC	PRASANTA DUTTA	APO	01-04-2014	17510	17510
8	ASANSOL MC	ITI DAWN	C.O.	01-04-2014	12360	12360
9	ASANSOL MC	RINA NANDI	C.O.	01-04-2014	12360	12360
10	ASANSOL MC	HEMA ROY (CHOWDHURY)	C.O.	01-04-2014	12360	12360
11	ASANSOL MC	ADITI LAHA	C.O.	01-04-2014	12360	12360
12	ASANSOL MC	RITOJA BANERJEE	CMM	24-08-2016	52530	52530
13	ASANSOL MC	SASWATA CHAKRABORTY	CMM	24-08-2016	52530	52530
14	ASANSOL MC	MANAS LAHA	CMM	29-08-2016	52530	52530
15	SHOKENAGAR KALYANGA	SOURA DEY	ACCOUNTANT	27-03-2017	16483	16483
16	SHOKENAGAR KALYANGA	SUDIPTA DATTA	DA CUM DEO	27-03-2017	14423	14423
17	SHOKENAGAR KALYANGA	ARNAB TALUKDAR	C.O.	28-03-2017	12362	12362
18	SHOKENAGAR KALYANGA	JOY MARICK	C.O.	28-03-2017	12362	12362
19	SHOKENAGAR KALYANGA	ABHISHEK ROY CHOWDHURY	C.O.	01-04-2017	12362	12362
20	SHOKENAGAR KALYANGA	ADITYA DUTTA BANIK	C.O.	01-06-2017	12362	12362
21	BADURIA	RATNA BISWAS	C.O.	29-03-2017	12240	12240
22	BADURIA	NAJMUS SAHADAT HOSSAIN GAZI	C.O.	29-03-2017	12240	12240
23	BADURIA	SUSHANTA KR. MAHAPATRA	CMM	05-04-2017	52020	52020
24	BAIDYABATI	SWADESH KOLEY	CMM	23-09-2016	54636	54636
25	BAIDYABATI	ABIR ADHIKARI	CMM	03-10-2016	54636	54636
26	BAIDYABATI	GOURAV NATH	ACCOUNTANT	20-05-2017	16974	16974
27	BAIDYABATI	SUDIP PAKRASHI	C.O.	02-06-2017	12731	12731
28	BALLY	KAKALI CHAKRABORTY	APO	01-04-2014	17342	17342
29	BALLY	SRI DEBJANI ROYCHOUHDURY	C.O.	01-04-2014	12241	12241
30	BALLY	SRI BIJOY KUMAR SHAW	C.O.	01-04-2014	12241	12241
31	BALLY	SMT KAVITA GANATRA	C.O.	01-04-2014	12241	12241
32	BALLY	ANAND KUMAR CHAUHAN	CMM	05-12-2016	52025	52025
33	BALLY	RAKHI MONDAL	DA CUM DEO	22-03-2017	14281	14281
34	BALURGHAT	SANDIP SARKAR	CMM	12-09-2016	53060	53060
35	BALURGHAT	TAPAN KARMAKAR	C.O.	18-04-2017	12485	12485
36	BALURGHAT	ANIL KANU	ACCOUNTANT	18-04-2017	16646	16646
37	BALURGHAT	PRITAM RAM MONDAL	DA CUM DEO	18-04-2017	14566	14566
38	BANKURA	RUNU GORAI	C.O.	01-04-2014	12731	12731
39	BANKURA	SHELLY GORAI	C.O.	01-04-2014	12731	12731
40	BANKURA	CHANDANA SINGHA (ACHARYA)	C.O.	01-04-2014	12731	12731
41	BANKURA	MITALI DAS MODAK	C.O.	01-04-2014	12731	12731
42	BANKURA	BASUNDHARA DAS	CMM	08-08-2016	54636	54636
43	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24-11-2017	14853	14853
44	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04-01-2018	16480	16480
45	BANSBERIA	PRASANTA KR.NATH	APO	01-04-2014	18035	18035
46	BANSBERIA	KALYANI GOSWAMI	C.O.	01-04-2014	12731	12731
47	BANSBERIA	PIJUSH KANTI GHOSH	CMM	10-01-2017	54106	54106
48	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28-07-2017	14853	14853
49	BARANAGAR	SRABANI DATTA	C.O.	01-04-2014	12000	12000
50	BARANAGAR	RITA SENGUPTA	C.O.	01-04-2014	12000	12000
51	BARANAGAR	RATNA ACHARJEE	C.O.	01-04-2014	12000	12000
52	BARANAGAR	AMLAN GHOSH	CMM	09-01-2017	51000	51000
53	BARASAT	ANIMA SARKAR	C.O.	01-04-2014	12607	12607
54	BARASAT	KISHORE PRAMANICK	C.O.	01-04-2014	12607	12607
55	BARASAT	SOMA ADHIKARY	C.O.	01-04-2014	12607	12607
56	BARASAT	ARPITA MUKHERJEE	CMM	14-06-2016	54106	54106
57	BARASAT	ANWESHA GHOSH	C.O.	01-12-2016	12607	12607
58	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01-12-2016	16810	16810
59	BARRACKPORE	SREEMANA DAS	APO	01-04-2014	17000	17000
60	BARRACKPORE	ANJANA CHATTERJEE	C.O.	01-04-2014	12000	12000
61	BARRACKPORE	FARHA DIBA	C.O.	01-04-2014	12000	12000
62	BARUIPUR	SONI SAW	C.O.	01-06-2017	12362	12362
63	BARUIPUR	SOMNATH ROY CHOWDHURY	DA CUM DEO	01-06-2017	14423	14423
64	BARUIPUR	SOUVIK BANERJEE	CMM	09-03-2019	50500	50500
65	BASIRHAT	BISWAJIT MUKHOPADHAYA	C.O.	01-04-2014	12360	12360
66	BELDANGA	KONIKA MALAKAR	C.O.	01-04-2016	12362	12362
67	BELDANGA	RANJIT SAHA	DA CUM DEO	06-07-2017	14423	14423

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REMUNERATION RELEASED REGARDING REM. FOR THE MONTH OF JUNE'2023 UNDER CB&T OF NULM

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of June,23	Total Remuneration released
68	BERHAMPORE	MD. JILLE HASAN	C.O.	01-04-2014	12731	12731
69	BERHAMPORE	SUBHRA DUTTA	C.O.	01-04-2014	12731	12731
70	BERHAMPORE	BABY MONDAL	C.O.	01-04-2014	12731	12731
71	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	01-07-2016	16974	16974
72	BERHAMPORE	SOMA BISWAS ADHIKARI	DA CUM DEO	01-07-2016	14853	14853
73	BERHAMPORE	PIU SARKAR (SIKDAR)	C.O.	23-11-2016	12731	12731
74	BERHAMPORE	MUNMUN GHOSH DAS	CMM	07-11-2017	54636	54636
75	BHADRESWAR	PURNIMA SUR	C.O.	01-04-2014	12607	12607
76	BHADRESWAR	SMRITIKANA BISWAS	C.O.	01-04-2014	12607	12607
77	BHADRESWAR	JYOTIRMOY GOSWAMI	CMM	01-10-2016	53581	53581
78	BHATPARA	SWATI PYNE	CMM	19-08-2016	52025	52025
79	BHATPARA	ANISUR RAHIM	MULTI TASK HELPER	20-02-2017	12241	12241
80	BIDHANNAGAR MC	SIMA BASAK	APO	01-04-2014	17000	17000
81	BIDHANNAGAR MC	INDUMATI CHOUDHURY	APO	01-04-2014	17000	17000
82	BIDHANNAGAR MC	SHARMITA DAS SHARMA	C.O.	01-04-2014	12000	12000
83	BIDHANNAGAR MC	SURAJIT PRAMANIK	C.O.	01-04-2014	12000	12000
84	BIDHANNAGAR MC	MUNMUN DHALI	C.O.	01-04-2014	12000	12000
85	BIDHANNAGAR MC	RAMKRISHNA ROY	C.O.	01-04-2014	12000	12000
86	BIDHANNAGAR MC	NAMRATA BHOWMICK	CMM	09-08-2018	53045	53045
87	Bishnupur	TARAK NATH DAS	CMM	01-02-2019	51000	51000
88	Bishnupur	ARGHA ROY	CMM	01-02-2019	51000	51000
89	Bishnupur	NARAYAN CH. PAL	C.O.	01-02-2019	12000	12000
90	Bishnupur	BULTI CHAKRABORTY	DA CUM DEO	01-02-2019	14000	14000
91	Bishnupur	PAPIYA MUKHERJEE MITRA	C.O.	01-02-2019	12000	12000
92	BOLPUR	ACHINTYA GOSWAMI	C.O.	01-04-2016	12485	12485
93	BOLPUR	KUNTAL CHATTERJEE	C.O.	01-04-2016	12485	12485
94	BOLPUR	SUDHIRANJAN GANGOPADHYAY	CMM	12-07-2017	53581	53581
95	BOLPUR	PIYAS HAZRA	CMM	12-07-2017	53581	53581
96	BOLPUR	SAJAL BATTACHARYA	C.O.	02-02-2022	10000	10000
97	BONGAON	ARIJIT KUMAR DAW	CMM	01-03-2016	54106	54106
98	BONGAON	KAJAL DUTTA	C.O.	01-04-2014	12607	12607
99	BONGAON	SOU MEN BISWAS	ACCOUNTANT	19-08-2016	16810	16810
100	BONGAON	RUNU DAS MAJUMDER	C.O.	03-05-2017	12607	12607
101	BONGAON	KUHELI BISWAS	C.O.	22-11-2017	12607	12607
102	BONGAON	RIA CHAKRABORTY	C.O.	26-02-2021	10000	10000
103	BONGAON	GOURHARI DUTTA	DA CUM DEO	22-11-2017	14708	14708
104	BUDGE BUDGE	SUBHASIS CHAKRABORTY	CMM	14-12-2017	54106	54106
105	BUDGE BUDGE	SAYAN PAL	DA CUM DEO	01-06-2019	14000	14000
106	BUNIYADPUR	DEEP SARKAR	DA CUM DEO	08-10-2021	12000	12000
107	BUNIYADPUR	TUKU MALI MODAK	C.O.	08-10-2021	10000	10000
108	BURDWAN	RUPA CHOWDHURY	C.O.	01-04-2014	12731	12731
109	BURDWAN	KANA DATTA	C.O.	01-04-2014	12731	12731
110	BURDWAN	SAKURA BEGUM	C.O.	01-04-2014	12731	12731
111	BURDWAN	DOLA DAWN	C.O.	01-04-2014	12731	12731
112	BURDWAN	PRASANTA ADHIKARI	CMM	02-01-2016	54636	54636
113	BURDWAN	TAPAS KUMAR MAKAR	CMM	02-01-2016	54636	54636
114	BURDWAN	MD. SHAHNAWAZ ALAM	CMM	02-01-2016	54636	54636
115	BURDWAN	SUBHRA PRASANNA KARFA	ACCOUNTANT	01-04-2017	16974	16974
116	BURDWAN	MALAY KUNDU	DA CUM DEO	01-04-2017	14853	14853
117	CHAKDAH	NARESH CH. SAHA	C.O.	01-04-2016	12607	12607
118	CHAKDAH	ADITYA CHOWDHURY	C.O.	11-07-2017	12607	12607
119	CHAKDAH	ATANU DAS	DA CUM DEO	11-07-2017	14708	14708
120	CHAKDAH	JOYANTI BISWAS	APO	01-04-2014	17860	17860
121	CHAMPDANI	NAJMA KHATUN	C.O.	01-04-2014	12607	12607
122	CHAMPDANI	SRABANI BORAL	CMM	03-05-2017	54106	54106
123	CHAMPDANI	DEBAJYOTI GHOSH	CMM	08-05-2017	54106	54106
124	CHANDERNAGORE MC	SWATI BANERJEE	C.O.	01-04-2014	12362	12362
125	CHANDERNAGORE MC	MEENA BATTABAL	C.O.	01-04-2014	12362	12362
126	CHANDERNAGORE MC	PUSHPA MAJUMDER	C.O.	01-04-2014	12362	12362
127	CHANDERNAGORE MC	CHAYAN KUMAR PAUL	ACCOUNTANT	01-09-2016	16483	16483
128	CHANDERNAGORE MC	PRAVASH PARUI	APO	01-04-2014	17513	17513
129	CHANDERNAGORE MC	SANCHITA SENGUPTA	CMM	25-01-2017	54106	54106
130	CHANDRAKONA	PAMPA BHUNIA	DA CUM DEO	18-10-2017	14281	14281
131	CHANDRAKONA	SUBHASIS MAIKAP	CMM	18-04-2017	54106	54106
132	CONTAI	KONIKA BARIK	C.O.	01-04-2016	12731	12731
133	CONTAI	SUSANTA MANNA	CMM	17-11-2017	54636	54636
134	CONTAI	SURAJIT DUTTA	DA CUM DEO	17-11-2017	14853	14853

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REMUNERATION RELEASED REGARDING REM. FOR THE MONTH OF JUNE'2023 UNDER CB&T OF NULM

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of June,23	Total Remuneration released
135	COOCHBEHAR	ASISTARU TALUKDAR	C.O.	01-04-2014	12362	12362
136	COOCHBEHAR	CHANDAN SARKAR	C.O.	01-04-2014	12362	12362
137	COOCHBEHAR	ANAMIKA DEBNATH	CMM	09-11-2015	53055	53055
138	COOPER'S CAMP	RIPAN BISWAS	C.O.	01-04-2016	12120	12120
139	COOPER'S CAMP	BANKIM MONDAL	DA CUM DEO	31-03-2017	14140	14140
140	COOPER'S CAMP	DIPANWITA DEB CHOWDHURY	CMM	17-04-2017	54636	54636
141	DAINHAT	AMIT DAS	APO	01-04-2016	17513	17513
142	DAINHAT	SUMITRA ADHIKARY	C.O.	01-04-2016	12362	12362
143	DALKHOLA	TANUJA SARKAR	C.O.	01-04-2016	12484	12484
144	DALKHOLA	SWAGATA ROY	C.O.	01-04-2016	12484	12484
145	DALKHOLA	SUBHASIS PODDAR	DA CUM DEO	31-03-2017	14564	14564
146	Dankuni	SURAJ GUPTA	DA CUM DEO	02-03-2019	14000	14000
147	Dankuni	SABYASACHI CHATTERJEE	CMM	11-03-2019	51000	51000
148	DHULIYAN	NASIMA KHATOON	C.O.	01-04-2016	12485	12485
149	DHULIYAN	MRINAL GHOSH	C.O.	01-04-2016	12485	12485
150	DHULIYAN	MD. IMTIAZ ALAM	DA CUM DEO	18-03-2019	14000	14000
151	DHULIYAN	SARFARAJ NOWAJ	CMM	04-04-2019	51000	51000
152	DHUPGURI	SOUMITRA DAS	C.O.	04-01-2017	12000	12000
153	DHUPGURI	ABHISHEK DAS	DA CUM DEO	04-01-2017	14000	14000
154	DIAMOND HARBOUR	TANMOY DUTTA	CMM	09-03-2019	50500	50500
155	DIAMOND HARBOUR	SUVASREE SANDHU (SAHA)	C.O.	01-04-2016	12120	12120
156	DINHATA	ROMI CHAKRABORTY	C.O.	01-04-2016	12120	12120
157	DINHATA	PINTU KUMAR SAHA	DA CUM DEO	09-03-2019	14000	14000
158	DUBRAJPUR	KAJAL CHATTERJEE	C.O.	01-11-2017	12484	12484
159	DUBRAJPUR	SANDIP BANERJEE	DA CUM DEO	01-11-2017	14564	14564
160	DUBRAJPUR	SWARNA MITA CHOUDHURY	CMM	02-08-2016	54636	54636
161	DUM DUM	SANGITA BAGCHI	C.O.	01-04-2014	12607	12607
162	DUM DUM	ANINDITA HALDER	CMM	01-03-2016	54106	54106
163	DUM DUM	SURAJIT SHOME	DA CUM DEO	01-10-2016	14708	14708
164	DURGAPUR MC	KABITA SEAL	APO	01-04-2014	17340	17340
165	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01-04-2014	12240	12240
166	DURGAPUR MC	RINA BORAL	C.O.	01-04-2014	12240	12240
167	DURGAPUR MC	REKHA SARKAR	C.O.	01-04-2014	12240	12240
168	DURGAPUR MC	DIPALI DAS	C.O.	01-04-2014	12240	12240
169	DURGAPUR MC	ATANU BHATTACHARYA	CMM	05-12-2016	52530	52530
170	DURGAPUR MC	VASWATI ROY	CMM	02-01-2017	52530	52530
171	DURGAPUR MC	SHARMILA SOREN	C.O.	12-06-2017	12240	12240
172	DURGAPUR MC	SAHADEB BANGAL	C.O.	12-06-2017	12240	12240
173	DURGAPUR MC	ANAMIKA MONDAL	C.O.	12-06-2017	12240	12240
174	DURGAPUR MC	ARINDAM PAUL	DA CUM DEO	12-06-2017	14280	14280
175	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12-06-2017	14280	14280
176	DURGAPUR MC	SOMA ROY DEY	MULTI TASK HELPER	13-06-2017	12240	12240
177	DURGAPUR MC	SOUVIK GHOSH	C.O.	16-06-2017	12240	12240
178	DURGAPUR MC	BUDDHADEB BANERJEE	C.O.	16-06-2017	12240	12240
179	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19-06-2017	16320	16320
180	DURGAPUR MC	ARPITA PAUL	C.O.	27-06-2017	12240	12240
181	EGRA	TIMIR BARAN MISHRA	C.O.	01-04-2016	12362	12362
182	EGRA	BISWAJIT DUARI	C.O.	16-08-2017	12362	12362
183	EGRA	MANOJ MAITI	DA CUM DEO	16-08-2017	14423	14423
184	ENGLISH BAZAR	PRATIMA DAS	APO	01-04-2014	17687	17687
185	ENGLISH BAZAR	SAHIN SALAUR JAMAN	CMM	23-02-2016	53060	53060
186	ENGLISH BAZAR	SUMITA SAHA	C.O.	01-04-2014	12485	12485
187	ENGLISH BAZAR	SNIGDHA SINGHA	C.O.	01-04-2014	12485	12485
188	GANGARAMPUR	MD. AJIR HOSSAIN	CMM	17-11-2017	53055	53055
189	GANGARAMPUR	BABITA MAHANTA	C.O.	01-04-2016	12362	12362
190	GANGARAMPUR	JOSHODA SARKAR	C.O.	01-04-2016	12362	12362
191	GARULIA	RATNA CHAKRABORTY	CMM	22-09-2017	51510	51510
192	GAYESPUR	JHILAM ROY	CMM	04-08-2017	54106	54106
193	GAYESPUR	SUBRATA CHATTERJEE	DA CUM DEO	18-10-2017	14708	14708
194	GHATAL	SANJU KHAN	C.O.	01-04-2016	12607	12607
195	GHATAL	GAUTAM PATRA	CMM	21-07-2017	54106	54106
196	GHATAL	SUCHARITA MONDAL	DA CUM DEO	21-07-2017	14708	14708
197	GHATAL	UJJAL KANTI SAMANTA	CMM	13-10-2017	54106	54106
198	GOBARDANGA	BIPLAB MAHALDER	C.O.	29-07-2017	12362	12362
199	GOBARDANGA	AKASH SARKAR	DA CUM DEO	29-07-2017	14423	14423
200	GUSKARA	PRANAB DEY	APO	01-04-2016	17860	17860
201	GUSKARA	BABLI DAS	C.O.	01-04-2016	12607	12607

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REMUNERATION RELEASED REGARDING REM. FOR THE MONTH OF JUNE'2023 UNDER CB&T OF NULM

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of June,23	Total Remuneration released
202	GUSKARA	BISWAJIT MALLICK	DA CUM DEO	01-08-2017	14708	14708
203	HABRA	MOUMITA NATH	CMM	29-02-2016	53581	53581
204	HABRA	APU NANDY	ACCOUNTANT	14-07-2016	16810	16810
205	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14-07-2016	14708	14708
206	HABRA	CHANDRANI GHOSH (MITRA)	C.O.	14-07-2017	12607	12607
207	HABRA	ABHIJIT SHIL	C.O.	14-07-2017	12607	12607
208	HABRA	SANJANA DAS	C.O.	14-07-2017	12607	12607
209	HABRA	ABHIJIT DAS	C.O.	14-07-2017	12607	12607
210	HALDIA	KAKALI BASU	C.O.	01-04-2014	12731	12731
211	HALDIA	SONALI CHATTERJEE	C.O.	01-04-2014	12731	12731
212	HALDIA	MAHASWETA DEBNATH	C.O.	01-04-2014	12731	12731
213	HALDIA	ANUPAM DINDA	DA CUM DEO	04-07-2016	14853	14853
214	HALDIA	MAHADEV DAS	ACCOUNTANT	05-07-2016	16974	16974
215	HALDIA	ANIRBAN MAITY	CMM	19-09-2016	54636	54636
216	HALDIA	MOUMITA DAS	C.O.	19-09-2016	12731	12731
217	HALDIA	RIVA HAITY	C.O.	19-09-2016	12731	12731
218	Haldibari	NUPUR BARMAN	C.O.	01-04-2017	12120	12120
219	Haldibari	BAPI SEN	DA CUM DEO	01-04-2017	14140	14140
220	HALISAHAR	BONY TARAFDAR	CMM	24-01-2017	52540	52540
221	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20-02-2017	16483	16483
222	HALISAHAR	PRADIP CHANDRA SAHA	C.O.	04-01-2014	12362	12362
223	HARINGHATA	JAYANTA KR. DATTA	CMM	05-02-2016	54636	54636
224	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APO	01-04-2014	18035	18035
225	HOOGHLY CHINSURAH	DIBYENDU BANERJEE	C.O.	01-04-2014	12731	12731
226	HOOGHLY CHINSURAH	SANJIB PAL	C.O.	01-04-2014	12731	12731
227	HOOGHLY CHINSURAH	NIHAR BISWAS	CMM	09-12-2016	54636	54636
228	HOOGHLY CHINSURAH	SAYANTI DAS	C.O.	11-03-2019	12000	12000
229	HOOGHLY CHINSURAH	RAJU DAS	ACCOUNTANT	11-03-2019	16000	16000
230	HOOGHLY CHINSURAH	SATABDI TALUKDER	DA CUM DEO	11-03-2019	14000	14000
231	Howrah MC	BIDYUT KR GHOSH	APO	01-04-2014	17342	17342
232	Howrah MC	GIRIDHARI SEN	C.O.	01-04-2014	12241	12241
233	Howrah MC	SRI SAMIRON PALIT	C.O.	01-04-2014	12241	12241
234	Howrah MC	SRI DEBASISH MUKHERJEE	C.O.	01-04-2014	12241	12241
235	Howrah MC	MAHUA DAS	C.O.	01-04-2014	12241	12241
236	Howrah MC	SMT SUNITA SAMADDAR	C.O.	01-04-2014	12241	12241
237	Howrah MC	AHERI DAS	CMM	01-12-2016	52025	52025
238	Howrah MC	RITESH KUMAR JAISWAL	CMM	02-12-2016	52025	52025
239	Howrah MC	SOMA NANDY	ACCOUNTANT	20-03-2017	16322	16322
240	Howrah MC	PAYAL MUKHERJEE	DA CUM DEO	22-03-2017	14281	14281
241	ISLAMPUR	BHARATI CHAKRABORTY	C.O.	01-04-2016	12240	12240
242	ISLAMPUR	PARTHA DAS	DA CUM DEO	02-08-2017	14280	14280
243	ISLAMPUR	SUCHITRA SEN	C.O.	03-08-2017	12240	12240
244	ISLAMPUR	SATYAJIT SAHA	CMM	07-08-2017	52020	52020
245	JALPAIGURI	BHASKAR SARKAR	CMM	04-03-2016	54106	54106
246	JALPAIGURI	TAPAN ROY	CMM	04-03-2016	54106	54106
247	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06-03-2017	16810	16810
248	JANGIPUR	BIJAN ROY	CMM	01-04-2017	54636	54636
249	JANGIPUR	KAMRUNNAHAR BISWAS	CMM	01-04-2017	54636	54636
250	JANGIPUR	SAGAR DUTTA	C.O.	01-04-2017	12731	12731
251	JANGIPUR	ASHIRUL SK	C.O.	01-04-2017	12731	12731
252	JANGIPUR	MOJAFAR NAWAJ	DA CUM DEO	01-04-2017	14853	14853
253	JHALDA	TANIYA BHADRA	DA CUM DEO	22-11-2021	12000	12000
254	JHALDA	MOTILAL SWARNAKAR	C.O.	22-11-2021	10000	10000
255	JHARGRAM	RAM PRASAD NEOGI	APO	01-04-2016	17687	17687
256	JHARGRAM	DIPTI SAHOO	C.O.	01-04-2016	12485	12485
257	Jhargram	KOUSHIK MAJUMDER	DA CUM DEO	17-06-2021	12000	12000
258	JIAGANJ AZIMGANJ	RITUPARNA SINHA	DA CUM DEO	31-03-2017	14708	14708
259	JIAGANJ AZIMGANJ	NASIM SEKH	C.O.	16-11-2017	12607	12607
260	JIAGANJ AZIMGANJ	ARINDAM GHOSH	C.O.	16-11-2017	12607	12607
261	JIAGANJ AZIMGANJ	RABINDRA CHAND KHOAS	CMM	03-04-2017	53581	53581
262	JIAGANJ AZIMGANJ	NETAI DAS	C.O.	01-04-2016	12607	12607
263	JIAGANJ AZIMGANJ	SUMAN GHOSH	CMM	31-03-2017	53581	53581
264	JOYNAGAR MOZILPUR	DOLLY DAS	C.O.	01-04-2016	12000	12000
265	JOYNAGAR MOZILPUR	SAMIK GOSWAMI	CMM	01-03-2017	52540	52540
266	KALIMPONG	BHAWANA BHUJELC	C.O.	01-04-2016	12120	12120
267	KALIMPONG	NAWANG TSEHRING MOKTAN	DA CUM DEO	31-05-2022	12000	12000
268	KALIMPONG	PRIYANKA KARAL	C.O.	31-05-2022	10000	10000

REMUNERATION RELEASED REGARDING REM. FOR THE MONTH OF JUNE'2023 UNDER CB&T OF NULM

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of June,23	Total Remuneration released
269	KALIMPONG	KAMALA CHETTRI	C.O.	31-05-2022	10000	10000
270	KALIYAGANJ	RUNA SAHA	C.O.	01-04-2016	12120	12120
271	KALNA	MAHAMAYA DHANI	C.O.	01-04-2016	12731	12731
272	KALNA	LAILY MONDAL	CMM	06-08-2018	53045	53045
273	KALYANI	LAXMI ROY	C.O.	01-04-2014	12731	12731
274	KALYANI	ARPITA DAS	CMM	01-02-2016	54636	54636
275	KALYANI	LOKENATH MAISAL	DA CUM DEO	27-02-2017	14853	14853
276	KAMARHATI	BRATATI KARMAKAR (MUKHERJEE)	C.O.	01-04-2014	12484	12484
277	KAMARHATI	MITALI DAS	C.O.	01-04-2014	12484	12484
278	KAMARHATI	NANDITA BISWAS (GOSWAMI)	C.O.	01-04-2014	12484	12484
279	KAMARHATI	INDRANIL BOSE	CMM	22-08-2016	53575	53575
280	KANCHRAPARA	ABHIJIT BASU ROY	CMM	18-08-2016	53575	53575
281	KANCHRAPARA	ABIR MAJUMDER	APO	01-04-2014	17340	17340
282	KANCHRAPARA	SOMNATH SAMADDAR	C.O.	01-04-2014	12240	12240
283	KANCHRAPARA	BANANI DASGUPTA	C.O.	01-04-2014	12240	12240
284	KANDI	INDRANIL BISWAS	CMM	01-03-2021	50000	50000
285	KATWA	SATYAJIT CHATTERJEE	C.O.	01-04-2016	12607	12607
286	KATWA	JHARNA DUTTA	C.O.	01-04-2016	12607	12607
287	Katwa	SOUMYA KOLEY	CMM	08-03-2019	51500	51500
288	Katwa	SOURAV SEN	CMM	08-03-2019	51500	51500
289	KHARAGPUR	MUNMUN DAS	APO	01-04-2014	17860	17860
290	KHARAGPUR	MITA CHAKRABORTY	C.O.	01-04-2014	12607	12607
291	KHARAGPUR	BAISAKHI LAHIRI	C.O.	01-04-2014	12607	12607
292	KHARAGPUR	SAUGATA BANERJEE	CMM	05-04-2017	54106	54106
293	KHARAGPUR	SWEETY CHATTERJEE	DA CUM DEO	11-03-2019	14000	14000
294	KHARAGPUR	RATHIN SARKAR	ACCOUNTANT	20/07/2020	14000	14000
295	KHARAGPUR	SUPRITI SINGHA	C.O.	21/07/2020	10000	10000
296	KHARAR	JHARNA DAS	C.O.	01-04-2016	12607	12607
297	KHARDAH	RANU ACHARJEE	C.O.	01-04-2014	12362	12362
298	KHARDAH	SAMARPITA ROY	CMM	01-08-2017	53055	53055
299	KHIRPAI	ANJOLI DAS	C.O.	01-04-2016	12607	12607
300	KHIRPAI	BISWAJIT MONDAL	DA CUM DEO	08-01-2019	14000	14000
301	KOLKATA MC	ASHMITA BANERJEE	CMM	09-03-2019	51500	51500
302	KOLKATA MC	SANDIP MONDAL	CMM	16-03-2019	51500	51500
303	KOLKATA MC	RINI ADHIKARY	CMM	12-06-2019	51500	51500
304	KOLKATA MC	SPARSHA HALDER	DA CUM DEO	05-12-2019	14000	14000
305	KOLKATA MC	KHALID PARVEJ	ACCOUNTANT	27-01-2020	14000	14000
306	KOLKATA MC	ANINDYA ROY CHOWDHURY	MULTI TASK HELPER	09-12-2019	12000	12000
307	KONNAGAR	AVIJIT KUMAR MUKHERJEE	APO	01-04-2016	17513	17513
308	KONNAGAR	ARPITA DEY	C.O.	01-04-2016	12362	12362
309	KRISHNANAGAR	SWETA GOSWAMI	CMM	04-04-2016	53581	53581
310	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	08-09-2016	14708	14708
311	KRISHNANAGAR	RAMA SAHA	C.O.	24-05-2017	12607	12607
312	KRISHNANAGAR	SIMLI SAHA	C.O.	26-02-2021	10000	10000
313	KRISHNANAGAR	DIPALI HALDER	C.O.	26-02-2021	10000	10000
314	KURSEONG	SHIULI PRADHAN	C.O.	01-04-2016	12120	12120
315	KURSEONG	PRANISHA CHETTRI	C.O.	22-01-2021	10000	10000
316	KURSEONG	SUVEKCHA PRADHAN	DA CUM DEO	22-01-2021	12000	12000
317	MADHYAMGRAM	APARAJITA NANDI	APO	01-04-2014	18035	18035
318	MADHYAMGRAM	REKHA DAS (MONDAL)	C.O.	01-04-2014	12731	12731
319	MADHYAMGRAM	KAKALI BOSE	DA CUM DEO	20-04-2017	14853	14853
320	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01-06-2017	54106	54106
321	MADHYAMGRAM	ARPITA ROY	C.O.	01-06-2017	12731	12731
322	MAHESHTALA	SHIBANI MAJUMDER	C.O.	01-04-2014	12607	12607
323	MAHESHTALA	SHIBANI SAHA	C.O.	01-04-2014	12607	12607
324	MAHESHTALA	RAMA BHATTACHARYA	C.O.	01-04-2014	12607	12607
325	MAHESHTALA	SHARMILA BANERJEE	C.O.	01-04-2014	12607	12607
326	MAHESHTALA	HENA BHADRA	C.O.	01-04-2014	12607	12607
327	MAHESHTALA	SHIKHA MUKHERJEE	C.O.	01-04-2014	12607	12607
328	MAHESHTALA	ANINDITA ROY CHOUDHURY	CMM	10-03-2016	54106	54106
329	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07-09-2016	14708	14708
330	MAHESHTALA	PAPPU NASKAR	MULTI TASK HELPER	12-09-2016	12607	12607
331	MAHESHTALA	PINKI DEY (BERA)	ACCOUNTANT	14-09-2016	16810	16810
332	MAL	UMASHREE GHOSH	C.O.	24-03-2017	12120	12120
333	MAL	AMIT FOUZDAR	DA CUM DEO	24-03-2017	14140	14140
334	MATHABHANGA	TANMAY DEB	DA CUM DEO	05-07-2017	14564	14564
335	MEKLIANJ	CHHABITA DAS(SARKAR)	C.O.	01-04-2016	12240	12240

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SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of June,23	Total Remuneration released
336	MEMARI	ALPANA MITRA	APO	01-04-2016	17513	17513
337	MEMARI	SOMA SENGUPTA	C.O.	01-04-2016	12362	12362
338	MIDNAPORE	NAMITA BANERJEE	C.O.	01-04-2014	12731	12731
339	MIDNAPORE	SARMISTHA DATTA	CMM	20-01-2016	54636	54636
340	MIDNAPORE	DEBJIT SANTRA	CMM	03-04-2016	54636	54636
341	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11-01-2017	16974	16974
342	MIDNAPORE	ANINDYA SUNDAR BANERJEE	DA CUM DEO	11-01-2017	14853	14853
343	MIDNAPORE	TIRTHA NATH JANA	C.O.	17-04-2017	12731	12731
344	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17-04-2017	12731	12731
345	Mirik	SHRADHA SUNAR	C.O.	09-02-2021	10000	10000
346	Mirik	PRERNA GURUNG	DA CUM DEO	10-02-2021	12000	12000
347	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21/8/2019	12000	12000
348	MURSHIDABAD	SUJIT GHOSH	C.O.	18/09/2019	12000	12000
349	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	14-07-2017	14423	14423
350	NABADWIP	SOURAV KUMAR DAS	CMM	02-03-2016	53055	53055
351	NABADWIP	RAJDEEP CHATTERJEE	C.O.	22-11-2016	12362	12362
352	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22-11-2016	16483	16483
353	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22-11-2016	14423	14423
354	NABADWIP	PRADIP SAHA	C.O.	01-03-2021	10000	10000
355	NABADWIP	SOHAN MUKHERJEE	C.O.	01-03-2021	10000	10000
356	NABADWIP	SUNIPA BASAK	CMM	03-09-2016	53055	53055
357	NAIHATI	MOUMITA GANGULY	CMM	04-12-2015	53055	53055
358	NAIHATI	JOYSHREE PAUL	C.O.	05-07-2017	12484	12484
359	NAIHATI	DEBASMITA PAUL	C.O.	05-07-2017	12484	12484
360	NALHATI	KABIRUL ISLAM	DA CUM DEO	02-06-2017	14000	14000
361	NALHATI	UJJAL DAS	C.O.	02-06-2017	12000	12000
362	NEW BARRACKPORE	RUPANJANA GHOSH	C.O.	01-04-2016	12731	12731
363	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	10-11-2017	54636	54636
364	NORTH BARRACKPORE	LAKSHMI GHOSH (DAS)	C.O.	01-04-2014	12362	12362
365	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20-02-2017	12362	12362
366	NORTH BARRACKPORE	INDRANI PATHAK (BANERJEE)	CMM	22-09-2017	52540	52540
367	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22-09-2017	14423	14423
368	NORTH DUM DUM	SUJATA BISWAS	C.O.	01-04-2014	12607	12607
369	NORTH DUM DUM	EMAN BISWAS	CMM	28-09-2016	54106	54106
370	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03-07-2017	14708	14708
371	NORTH DUM DUM	NANDITA DAS	C.O.	07-09-2017	12607	12607
372	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14-09-2017	16810	16810
373	OLD MALDA	REKHA DAS	C.O.	04-01-2016	12000	12000
374	OLD MALDA	ADITYA PANDEY (GANGULY)	C.O.	04-01-2016	12000	12000
375	OLD MALDA	SWANTANA ROY BANERJEE	CMM	03-09-2019	50000	50000
376	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	03-09-2019	14000	14000
377	PANIHATI	MOUMITA GHOSH (DAS)	CMM	07-09-2016	54106	54106
378	PANIHATI	CHANDAN BHATTACHARJEE	APO	04-01-2014	17000	17000
379	PANIHATI	SUBHAS CHANDRA ROY	C.O.	04-01-2014	12000	12000
380	PANIHATI	ANJAN CHANDA	C.O.	04-01-2014	12000	12000
381	PANIHATI	GAUTAM DEB	C.O.	04-01-2014	12000	12000
382	PANSKURA	TAPAS GHORAI	APO	01-04-2016	17687	17687
383	PANSKURA	PAPIA GOSWAMI	C.O.	01-04-2016	12485	12485
384	PUJALI	SAMIR KR BODHAK	APO	01-04-2016	17000	17000
385	PUJALI	KRISHNA MONDAL(GHOSH)	C.O.	01-04-2016	12000	12000
386	PURULIA	SUMIT BAKSHI	CMM	03-08-2016	54636	54636
387	PURULIA	ARNAB KUMAR SINHA	CMM	06-08-2016	54636	54636
388	PURULIA	AMIT SAO	ACCOUNTANT	06-09-2017	16974	16974
389	Raghunathpur	PUJA DUTTA	C.O.	30-01-2019	12000	12000
390	Raghunathpur	SUKDEB MANDAL	DA CUM DEO	01-02-2019	14000	14000
391	RAIGANJ	ANANDA MOITRA	CMM	09-11-2015	52540	52540
392	RAIGANJ	SNEHASISH SEN GUPTA	APO	01-04-2014	17513	17513
393	RAIGANJ	SASAWATI DUTTA CHOWDHURY	C.O.	01-04-2014	12362	12362
394	RAIGANJ	ZAHEDA KHATUN	C.O.	01-04-2014	12362	12362
395	RAIGANJ	MAHAMAYA SAHA	C.O.	01-04-2014	12362	12362
396	RAIGANJ	JHUMA SINGHA	C.O.	01-04-2014	12362	12362
397	RAIGANJ	BISWANATH MARDI	CMM	09-11-2015	52540	52540
398	RAJPUR SONARPUR	UTTAM ROY	C.O.	01-04-2014	12362	12362
399	RAJPUR SONARPUR	SOMENATH PATHAK	C.O.	01-04-2014	12362	12362
400	RAJPUR SONARPUR	SANTANA DAS	C.O.	01-04-2014	12362	12362
401	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25-04-2017	52540	52540
402	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09-03-2019	14000	14000

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REMUNERATION RELEASED REGARDING REM. FOR THE MONTH OF JUNE'2023 UNDER CB&T OF NULM

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of June,23	Total Remuneration released
403	Ramjibanpur	TAPAN MAHINDER	C.O.	12-02-2019	12000	12000
404	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01-06-2019	14000	14000
405	RAMPURHAT	SHYAMAL GANGULY	APO	01-04-2016	17342	17342
406	RAMPURHAT	TAPAN KAHALI	C.O.	01-04-2016	12241	12241
407	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08-03-2019	50500	50500
408	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08-03-2019	14000	14000
409	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08-03-2019	12000	12000
410	RAMPURHAT	RAJESH SINGH	CMM	08-03-2019	50500	50500
411	RANAGHAT	BAPAN CHAKRABORTY	CMM	01-04-2017	54636	54636
412	RANAGHAT	ARINDAM MITRA	C.O.	01-04-2017	12731	12731
413	RANAGHAT	MEGNA GHOSH	C.O.	01-04-2017	12731	12731
414	RANAGHAT	ABHIJIT SARKAR	DA CUM DEO	01-04-2017	14853	14853
415	RISHRA	MITALI SEN	APO	01-04-2014	17342	17342
416	RISHRA	SUPRIYA GHOSH	C.O.	01-04-2014	12241	12241
417	RISHRA	NAMITA SARKAR	CMM	03-07-2017	52025	52025
418	SAINTHIA	UJJWAL PAL	C.O.	11-07-2017	12731	12731
419	SAINTHIA	SUMAN SAHA	C.O.	11-07-2017	12731	12731
420	SAINTHIA	SUBHAJIT CHATTERJEE	DA CUM DEO	11-07-2017	14853	14853
421	SANTIPUR	PROSANTA GHOSH	CMM	08-08-2016	53581	53581
422	SANTIPUR	SAGAR SEN	ACCOUNTANT	02-12-2019	16000	16000
423	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	10-03-2017	12485	12485
424	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	10-03-2017	12485	12485
425	SANTIPUR	MANTU MUKHERJEE	C.O.	14-03-2017	12485	12485
426	SANTIPUR	JAYANTA PAL	DA CUM DEO	24/11/2021	12000	12000
427	SERAMPORE	BASANTI SARKAR	C.O.	01-04-2014	12607	12607
428	SERAMPORE	TANIA HORE	CMM	18-08-2016	54106	54106
429	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24-05-2017	16810	16810
430	SERAMPORE	SANJIB DAS	DA CUM DEO	24-05-2017	14708	14708
431	SILIGURI MC	BIJITA CHAKRABORTY	APO	01-04-2014	18035	18035
432	SILIGURI MC	TAPATI BASAK	C.O.	01-04-2014	12731	12731
433	SILIGURI MC	SHILPI GHOSH	C.O.	01-04-2014	12731	12731
434	SILIGURI MC	DIPANKAR SARKAR	C.O.	01-04-2014	12731	12731
435	SILIGURI MC	SWAPNA MANDAL	C.O.	01-04-2014	12731	12731
436	SILIGURI MC	BEDATRAYEE PAUL	C.O.	01-04-2014	12731	12731
437	SILIGURI MC	POULAMI ROY	C.O.	01-04-2014	12731	12731
438	SILIGURI MC	SONALI BISWAS (MAHATO)	C.O.	01-04-2014	12731	12731
439	SILIGURI MC	MANOJ KARMAKAR	CMM	01-09-2016	54636	54636
440	SILIGURI MC	DEBAPRIYA DEY	CMM	02-11-2016	54636	54636
441	SILIGURI MC	PULOK DAS	ACCOUNTANT	08-07-2019	16000	16000
442	SILIGURI MC	SUKANYA DEY	DA CUM DEO	05-07-2019	14000	14000
443	SILIGURI MC	SANJAY KUMAR RAUTH	DA CUM DEO	05-07-2019	14000	14000
444	SONAMUKHI	SUVENDU BANDYOPADHYAY	C.O.	01-04-2016	12731	12731
445	SOUTH DUM DUM	SUKANYA GHOSH	CMM	03-10-2016	54106	54106
446	SOUTH DUM DUM	MITHU NAG	CMM	05-10-2016	51510	51510
447	SOUTH DUM DUM	ANUPAM GHOSH	C.O.	30-06-2017	12120	12120
448	SOUTH DUM DUM	PRIYANKAR SAHA	DA CUM DEO	03-07-2017	14140	14140
449	SOUTH DUM DUM	AVISHEK ADHIKARY	MULTI TASK HELPER	03-07-2017	12120	12120
450	SURI	RAJESH SINGHA	CMM	26-02-2016	54636	54636
451	SURI	DIPANKAR MONDAL	C.O.	02-08-2016	12731	12731
452	SURI	SUBHASHIS GHOSH	C.O.	02-08-2016	12731	12731
453	SURI	RAJDEEP BALL	ACCOUNTANT	02-08-2016	16974	16974
454	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02-08-2016	14853	14853
455	TAHERPUR	TARAK DAS	C.O.	01-04-2016	12120	12120
456	TAHERPUR	DIBYAJYOTI BANIK	DA CUM DEO	09-03-2019	14000	14000
457	TAKI	SRIJITA GOSWAMI	CMM	10-02-2016	54106	54106
458	TAKI	SANTA BHATTACHARJEE	C.O.	01-04-2016	12120	12120
459	TAMRALIPTA	SOURABH SASMAL	CMM	15-02-2016	54636	54636
460	TAMRALIPTA	SHIVRAM BAKSHI	CMM	22-02-2016	54636	54636
461	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21-08-2017	16974	16974
462	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21-08-2017	14853	14853
463	TARAKESWAR	TARUN JANA	CMM	03-07-2017	52025	52025
464	TARAKESWAR	PARAMITA SENGUPTA	C.O.	01-04-2016	12362	12362
465	TITAGARH	DEBASISH MAJUMDER	CMM	17-01-2017	52540	52540
466	TITAGARH	SOMALI ROY	C.O.	01-04-2014	12120	12120
467	TITAGARH	HAMIDA KHATUN	C.O.	01-04-2014	12120	12120
468	TUFANGANJ	JOYDEEP SENGUPTA	CMM	01-12-2015	52015	52015
469	TUFANGANJ	RADHA RANI BISWAS	C.O.	01-04-2017	12120	12120

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REMUNERATION RELEASED REGARDING REM. FOR THE MONTH OF JUNE'2023 UNDER CB&T OF NULM

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of June,23	Total Remuneration released
470	TUFANGaNJ	MANIMAY DAS	DA CUM DEO	01-04-2017	14140	14140
471	ULUBERIA	CHAITALI DAS HAIT	C.O.	01-04-2014	12485	12485
472	ULUBERIA	JAYITA MUKHERJEE	CMM	02-09-2016	53581	53581
473	ULUBERIA	MOHUA BANERJEE	CMM	09-09-2016	53581	53581
474	ULUBERIA	RUNA LAILA (MOLLIK)	C.O.	04-10-2016	12485	12485
475	ULUBERIA	SOUVIK MONDAL	C.O.	04-10-2016	12485	12485
476	ULUBERIA	TAMISHA GHOSH (PANJA)	C.O.	04-10-2016	12485	12485
477	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	04-10-2016	12485	12485
478	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04-10-2016	14566	14566
479	UTTARPARA KOTRUNG	MOUSUMI RAY CHOWDHURY	APO	01-04-2014	17170	17170
480	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	01-04-2014	12120	12120
481	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28-09-2016	16160	16160
482	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03-10-2016	14140	14140
483	UTTARPARA KOTRUNG	MANDIRA SINHA GANGULY	CMM	06-09-2017	52015	52015


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REM OF CMMU FOR THE MONTH OF JUNE'2023 UNDER CB&T OF DAY-NULM

SL NO	NAME OF PAYEE	Amount (In Rs)	Name of the Bank	Account Number
1	ISLAMPUR MUNICIPALITY	90780	BANK OF INDIA	409010110014226
2	SAINTHIA MUNICIPALITY	40315	STATE BANK OF INDIA	11608901211
3	CHANDRAKONA MUNICIPALITY	68387	PUNJAB NATIONAL BANK	1609010232906
4	SILIGURI MUNICIPAL CORPORATION	260424	UNION BANK OF INDIA	380502011914914
5	SOUTH DUM DUM MUNICIPALITY	143996	IDBI BANK	1998104000011802
6	BAIDYABATI MUNICIPALITY	138977	PUNJAB NATIONAL BANK	0160014072768
7	JALPAIGURI MUNICIPALITY	125022	UNION BANK OF INDIA	528602010025106
8	KHARAGPUR MUNICIPALITY	135180	CANARA BANK	0190101020458
9	RAJPUR SONARPUR MUNICIPALITY	103626	PUNJAB NATIONAL BANK	2106010052401
10	GOBARDANGA MUNICIPALITY	26785	HDFC BANK LTD	50100183334294
11	BARASAT MUNICIPALITY	121344	STATE BANK OF INDIA	35627614466
12	MADHYAMGRAM MUNICIPALITY	112456	IDBI BANK	1999104000004961
13	KALIYAGANJ MUNICIPALITY	12120	HDFC BANK LTD	22501450000083
14	KANDI MUNICIPALITY	50000	PUNJAB NATIONAL BANK	0392010133736
15	BIDHANNAGAR MUNICIPAL CORPORATION	135045	BANDHAN BANK	50160001522854
16	BARRACKPORE MUNICIPALITY	41000	BANK OF BARODA	24540100019914
17	JANGIPUR MUNICIPALITY	149587	STATE BANK OF INDIA	00000011652120836
18	ALIPURDUAR MUNICIPALITY	64135	PUNJAB NATIONAL BANK	0238010735438
19	MAHESHTALA MUNICIPALITY	173873	BANK OF BARODA	89900100007137
20	MIDNAPORE MUNICIPALITY	179292	INDIAN BANK	50322119929
21	RAMPURHAT MUNICIPALITY	156583	PASCHIM BANGA GRAMIN BANK	11670110094355
22	BALURGHAT MUNICIPALITY	96757	INDIAN OVERSEAS BANK	324501000030036
23	GANGARAMPUR MUNICIPALITY	77779	STATE BANK OF INDIA	36944585671
24	GAYESHPUR MUNICIPALITY	68814	STATE BANK OF INDIA	35990212247
25	TAHERPUR NAA	26120	CENTRAL BANK OF INDIA	3758090990
26	KALNA MUNICIPALITY	65776	PUNJAB NATIONAL BANK	0207010414883
27	OLD MALDA MUNICIPALITY	88000	PUNJAB NATIONAL BANK	0358010417549
28	HOOGHLY CHINSURAH MUNICIPALITY	140133	UNION BANK OF INDIA	529302010007199
29	RAIGANJ MUNICIPALITY	172041	STATE BANK OF INDIA	30639707443
30	ENGLISHBAZAR MUNICIPALITY	95717	STATE BANK OF INDIA	40664813504
31	KOLKATA MUNICIPAL CORPORATION	194500	UNION BANK OF INDIA	301302010010439
32	KRISHNANAGAR MUNICIPALITY	100896	PUNJAB NATIONAL BANK	3204000100090229
33	SANTIPUR MUNICIPALITY	119036	STATE BANK OF INDIA	39738473448
34	HARINGHATA MUNICIPALITY	54636	PUNJAB NATIONAL BANK	0758010323819
35	ASHOKENAGAR KALYANGARH MUNICIPALITY	80354	UNION BANK OF INDIA	745502010001281
36	DINHATA MUNICIPALITY	26120	AXIS BANK LTD	916010041398301
37	KHARDAH MUNICIPALITY	65417	PUNJAB NATIONAL BANK	0119010386111
38	HALDIA MUNICIPALITY	150118	INDIAN OVERSEAS BANK	148301000002546
39	KANCHRAPARA MUNICIPALITY	95395	PUNJAB NATIONAL BANK	6619000100041295
40	CHAMPDANI MUNICIPALITY	120819	BANK OF INDIA	426810110010136
41	NORTH DUM DUM MUNICIPALITY	110838	PUNJAB NATIONAL BANK	0535002100013123
42	TAMRALIPTA MUNICIPALITY	141099	ICICI BANK	090301001702
43	TAKI MUNICIPALITY	66226	INDIAN BANK	21375557898
44	HALDIBARI MUNICIPALITY	26260	STATE BANK OF INDIA	30288521103
45	COOCH BEHAR MUNICIPALITY	77779	STATE BANK OF INDIA	11323859884
46	BUDGE BUDGE MUNICIPALITY	68106	ICICI BANK LTD	128301000322
47	NAIHATI MUNICIPALITY	78023	INDIAN BANK	50309055108
48	BUNIADPUR MUNICIPALITY	22000	IDBI BANK LTD	1886104000246750
49	DUM DUM MUNICIPALITY	81421	INDIAN BANK	50310540022
50	DUBRAJPUR MUNICIPALITY	81684	STATE BANK OF INDIA	35930734717
51	UTTARPARA KOTRUNG MUNICIPALITY	111605	STATE BANK OF INDIA	40664066707
52	RANAGHAT MUNICIPALITY	94951	BANK OF BARODA	30840100011117
53	BONGAON MUNICIPALITY	133445	BANGIYA GRAMIN VIKASH BANK	5373010041380
54	RAGHUNATHPUR MUNICIPALITY	26000	BANK OF INDIA	438110110012574
55	KAMARHATI MUNICIPALITY	91027	PUNJAB NATIONAL BANK	1026010241113
56	MAL MUNICIPALITY	26260	STATE BANK OF INDIA	11251515456
57	PANSKURA MUNICIPALITY	30172	PUNJAB NATIONAL BANK	0185010491761
58	GHATAL MUNICIPALITY	135527	PUNJAB NATIONAL BANK	0181050001751
59	NABADWIP MUNICIPALITY	169378	PUNJAB NATIONAL BANK	17702191013073
60	SURI MUNICIPALITY	111925	STATE BANK OF INDIA	11126064110
61	BANKURA MUNICIPALITY	136893	PUNJAB NATIONAL BANK	1295000100112958
62	HABRA MUNICIPALITY	135527	STATE BANK OF INDIA	35156397259
63	JAYNAGAR MAZILPUR MUNICIPALITY	64540	AXIS BANK LTD	912010049792028

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REM OF CMMU FOR THE MONTH OF JUNE'2023 UNDER CB&T OF DAY-NULM

SL NO	NAME OF PAYEE	Amount (In Rs)	Name of the Bank	Account Number
64	MEMARI MUNICIPALITY	29875	STATE BANK OF INDIA	31061254502
65	TUFANGANJ MUNICIPALITY	78275	BANDHAN BANK	50170008328429
66	CONTAI MUNICIPALITY	82220	HDFC BANK	50100201303055
67	BADURIA MUNICIPALITY	76500	INDIAN BANK	50346442150
68	BARANAGAR MUNICIPALITY	87000	INDIAN BANK	50291771104
69	BASIRHAT MUNICIPALITY	12360	STATE BANK OF INDIA	11000506128
70	BARUIPUR MUNICIPALITY	77285	PUNJAB NATIONAL BANK	6929000100031724
71	BHADRESWAR MUNICIPALITY	78795	STATE BANK OF INDIA	41036556030
72	ARAMBAGH MUNICIPALITY	79606	STATE BANK OF INDIA	40714049028
73	DHULIYAN MUNICIPALITY	89970	UCO BANK	03700110198957
74	BURDWAN MUNICIPALITY	246659	UNION BANK OF INDIA	415402051000104
75	CHANDERNAGAR MC	125188	INDIAN OVERSEAS BANK	064901000008306
76	NORTH BARRACKPORE MUNICIPALITY	91687	CENTRAL BANK OF INDIA	3518172165
77	BERHAMPORE MUNICIPALITY	137387	ICICI BANK	333101000102
78	SERAMPORE MUNICIPALITY	98231	INDIAN BANK	50298153726
79	ASANSOL MUNICIPAL CORPORATION	242050	BANK OF BARODA	00430100016028
80	BHATPARA MUNICIPALITY	64266	PUNJAB NATIONAL BANK	0114010199858
81	NEW BARRACKPORE MUNICIPALITY	67367	PUNJAB NATIONAL BANK	0121010516129
82	JIAGANJ AZIMGANJ MUNICIPALITY	159691	STATE BANK OF INDIA	11243442259
83	BOLPUR MUNICIPALITY	142132	UCO BANK	06840100009137
84	KHARAR MUNICIPALITY	12607	STATE BANK OF INDIA	36252550926
85	DANKUNI MUNICIPALITY	65000	CANARA BANK	3511101005120
86	KATWA MUNICIPALITY	128214	IDBI BANK	1930104000042486
87	MURSHIDABAD MUNICIPALITY	38423	ICICI BANK	052701001553
88	TITAGARH MUNICIPALITY	76780	UCO BANK	02210110066225
89	SONAMUKHI MUNICIPALITY	12731	STATE BANK OF INDIA	11413923688
90	BISHNUPUR MUNICIPALITY	140000	BANK OF INDIA	426210110013014
91	PANIHATI MUNICIPALITY	107106	IDBI BANK	1148104000063355
92	BALLY MUNICIPALITY	120371	PUNJAB NATIONAL BANK	0174010394000
93	KHIRPAI MUNICIPALITY	26607	STATE BANK OF INDIA	11869920473
94	ULUBERIA MUNICIPALITY	184153	UCO BANK	09750100004823
95	COOPERS CAMP MUNICIPALITY	80896	INDIAN BANK	50504589896
96	RISHRA MUNICIPALITY	81608	INDIAN BANK	50294775333
97	DURGAPUR MUNICIPAL CORPORATION	301920	PUNJAB NATIONAL BANK	0450050000029
98	TARAKESWAR MUNICIPALITY	64387	ICICI BANK	260901000152
99	HALISAHAR MUNICIPALITY	81385	PUNJAB NATIONAL BANK	4836000100046352
100	GUSHKARA MUNICIPALITY	45175	STATE BANK OF INDIA	11254337148
101	HOWRAH MC	213200	BANK OF BARODA	27750100012011
102	GARULIA MUNICIPALITY	51510	STATE BANK OF INDIA	10300341060
103	PURULIA MUNICIPALITY	126246	CENTRAL BANK OF INDIA	3464965084
104	CHAKDAHA MUNICIPALITY	57782	BANK OF INDIA	406310110003359
105	KONNAGAR MUNICIPALITY	29875	CANARA BANK	4108101001586
106	DALKHOLA MUNICIPALITY	39532	ICICI BANK	082501000367
107	KALYANI MUNICIPALITY	82220	AXIS BANK LTD	916010011617274
108	EGRA MUNICIPALITY	39147	PUNJAB NATIONAL BANK	0190010113269
109	MIRIK MUNICIPALITY	22000	INDIAN OVERSEAS BANK	345601000008044
110	NALHATI MUNICIPALITY	26000	STATE BANK OF INDIA	30724339651
111	MATHABHANGA MUNICIPALITY	14564	CANARA BANK	4097101004370
112	JHARGRAM MUNICIPALITY	42172	IDBI BANK	1941104000023490
113	BANSBERIA MUNICIPALITY	99725	ICICI BANK	241401001479
114	KURSEONG MUNICIPALITY	34120	CENTRAL BANK OF INDIA	2104467724
115	BELDANGA MUNICIPALITY	26785	INDIAN BANK	21361771001
116	RAMJIBONPUR MUNICIPALITY	26000	PUNJAB NATIONAL BANK	2004010084075
117	KALIMPONG MUNICIPALITY	44120	BANDHAN BANK	50190023528559
118	DIAMOND HARBOUR MUNICIPALITY	62620	UCO BANK	08800100005051
119	JHALDA MUNICIPALITY	22000	STATE BANK OF INDIA PNB	0200010112195
120	DAINHAT MUNICIPALITY	29875	STATE BANK OF INDIA	36215770118
121	PUJALI MUNICIPALITY	29000	AXIS BANK LTD	916010042624694
122	DHUPGURI MUNICIPALITY	26000	PUNJAB NATIONAL BANK	2012010107860
123	MEKLIANJ MUNICIPALITY	12240	State Bank of India	36933365353


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