

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)/1037

30.01.2026

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 January 2026 under CB&T of DAY-NULM

Sir/Madam,

Fund of ₹.11966790/- (Rupees one crore nineteen lakh sixty six thousand seven hundred ninety) only have been released through electronically (NEFT) regarding Remuneration of CMMU staff for the month of January 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 after utilization of funds.


Finance Officer, SUDA



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

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of January,26	Arrear	Total Remuneration released
1	ALIPURDUAR	SUBHRA SAMAJDAR	CMM	23-12-2015	63370		63370
2	ALIPURDUAR	RITA DAS	C.O.	01-04-2014	14940		14940
3	ARAMBAGH	TARAK NATH MALIK	C.O.	01-04-2016	14570		14570
4	ARAMBAGH	TANUSREE ROY	C.O.	01-04-2016	14570		14570
5	ASANSOL MC	MANAS LAHA	CMM	29-08-2016	63370		63370
6	ASANSOL MC	RITOJA BANERJEE	CMM	24-08-2016	63370		63370
7	ASANSOL MC	SASWATA CHAKRABORTY	CMM	24-08-2016	63370		63370
8	ASANSOL MC	ALPANA SAHA	APO	01-04-2014	21300		21300
9	ASANSOL MC	PRASANTA DUTTA	APO	01-04-2014	21300		21300
10	ASANSOL MC	ITI ROY	C.O.	01-04-2014	14940		14940
11	ASANSOL MC	RINA NANDI	C.O.	01-04-2014	14940		14940
12	ASANSOL MC	HEMA CHOWDHURY	C.O.	01-04-2014	14940		14940
13	ASANSOL MC	ADITI LAHA	C.O.	01-04-2014	14940		14940
14	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	DA CUM DEO	29-03-2017	16610		16610
15	ASHOKENAGAR KALYANGARH	ARNAB TALUKDAR	C.O.	29-03-2017	14210		14210
16	ASHOKENAGAR KALYANGARH	JOY MARICK	C.O.	29-03-2017	14210		14210
17	ASHOKENAGAR KALYANGARH	SOURA DEY	ACCOUNTANT	02-04-2017	19000		19000
18	ASHOKENAGAR KALYANGARH	ABHISEK ROY CHOWDHURY	C.O.	02-04-2017	14210		14210
19	ASHOKENAGAR KALYANGARH	ADITYA DUTTA BANIK	C.O.	02-06-2017	14210		14210
20	ASHOKENAGAR KALYANGARH	SRIJITA GOSWAMI	CMM	10-02-2016	63370		63370
21	BASIRHAT	SUSHANTA KUMAR MAHAPATRA	CMM	05-04-2017	61520		61520
22	BADURIA	RATNA BISWAS	C.O.	29-03-2017	14210		14210
23	BADURIA	NAJMUS SAHADAT HOSSAIN GAZI	C.O.	29-03-2017	14210		14210
24	BAIDYABATI	SWADESH KOLAY	CMM	23-09-2016	63370		63370
25	BAIDYABATI	GOURAV NATH	ACCOUNTANT	20-05-2017	19000		19000
26	BAIDYABATI	SUDIP PAKRASHI	C.O.	02-06-2017	14210		14210
27	BALLY	SOMNATH CHATTERJEE	CMM	23-11-2016	61520		61520
28	BALLY	KAKALI CHAKRABORTY	APO	01-04-2014	21300		21300
29	BALLY	BIJAY KUMAR SHAW	C.O.	01-04-2014	14940		14940
30	BALLY	KABITA GANATRA	C.O.	01-04-2014	14940		14940
31	BALLY	RAKHI MONDAL	DA CUM DEO	22-03-2017	16610		16610
32	BALURGHAT	SANDIP SARKAR	CMM	12-09-2016	63370		63370
33	BALURGHAT	TAPAN KARMAKAR	C.O.	19-04-2017	14210		14210
34	BALURGHAT	ANIL KANU	ACCOUNTANT	19-04-2017	19000		19000
35	BALURGHAT	PRITAM RAM MANDAL	DA CUM DEO	19-04-2017	16610		16610
36	BANKURA	BASUNDHARA DAS	CMM	08-08-2016	63370		63370
37	BANKURA	RUNU GORAI	C.O.	01-04-2014	14940		14940
38	BANKURA	SHELLY GORAI	C.O.	01-04-2014	14940		14940
39	BANKURA	CHANDANA SINGHA ACHARYA	C.O.	01-04-2014	14940		14940
40	BANKURA	MITALI DAS MODAK	C.O.	01-04-2014	14940		14940
41	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24-11-2017	16190		16190
42	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04-01-2018	18440		18440
43	BARASAT	PIJUSH KANTI GHOSH	CMM	10-01-2017	61520		61520
44	BANSBERIA	PRASANTA KUMAR NATH	APO	01-04-2014	21300		21300
45	BANSBERIA	KALYANI GOSWAMI	C.O.	01-04-2014	14940		14940
46	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28-07-2017	16610		16610
47	BARANAGAR	DIPANWITA DEB CHOWDHURY	CMM	17-04-2017	61520		61520
48	BARANAGAR	SRABANI DATTA	C.O.	01-04-2014	14940		14940
49	BARANAGAR	RITA SENGUPTA	C.O.	01-04-2014	14940		14940
50	BARANAGAR	RATNA NANDY ACHARYA	C.O.	01-04-2014	14940		14940
51	BARASAT	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

Finance Officer.
State Urban Development Agency

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

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of January,26	Arrear	Total Remuneration released
60	BARUIPUR	SONI SHAW	C.O.	01-06-2017	14210		14210
61	BARUIPUR	SOMNATH ROY CHOWDHURY	DA CUM DEO	01-06-2017	16610		16610
62	BASIRHAT	BISWAJIT MUKHERJEE	C.O.	01-04-2014	14940		14940
63	BELDANGA	SUMAN GHOSH	CMM	31-03-2017	61520		61520
64	BELDANGA	RANAJIT SAHA	DA CUM DEO	06-07-2017	16610		16610
65	BELDANGA	SOMA ADHIKARI	DA CUM DEO	01-07-2016	17050		17050
66	BERHAMPORE	MUNMUN GHOSH	CMM	07-11-2017	59720		59720
67	BERHAMPORE	MD JILLE HASAN	C.O.	01-04-2014	14940		14940
68	BERHAMPORE	SUBHRA DUTTA	C.O.	01-04-2014	14940		14940
69	BERHAMPORE	BABY MANDAL	C.O.	01-04-2014	14940		14940
70	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	07-01-2016	19500		19500
71	BERHAMPORE	PIU SARKAR	C.O.	23-11-2016	14210		14210
72	BHADRESWAR	JYOTIRMOY GOSWAMI	CMM	01-10-2016	63370		63370
73	BHATPARA	SANDIP MONDAL	CMM	16-03-2019	57980		57980
74	BHATPARA	ANISUR RAHIM	MULTI TASK HELPER	20-02-2017	14210		14210
75	BIDHANNAGAR MC	NAMITA SARKAR	CMM	03-07-2017	61520		61520
76	BIDHANNAGAR MC	SIMA BASAK	APO	01-04-2014	21300		21300
77	BIDHANNAGAR MC	INDUMOTI CHOUDHURY	APO	01-04-2014	21300		21300
78	BIDHANNAGAR MC	SHARMITHA SAHA DAS SARMA	C.O.	01-04-2014	14940		14940
79	BIDHANNAGAR MC	SURAJIT PRAMANIK	C.O.	01-04-2014	14940		14940
80	BIDHANNAGAR MC	MUNMUN NASKAR	C.O.	01-04-2014	14940		14940
81	BIDHANNAGAR MC	RAMKRISHNA ROY	C.O.	01-04-2014	14940		14940
82	BIRNAGAR	INDRONIL BISWAS	CMM	01-03-2021	54650		54650
83	Bishnupur	TARAKNATH DAS	CMM	01-02-2019	57980		57980
84	Bishnupur	NARAYAN CHANDRA PAL	C.O.	01-02-2019	13380		13380
85	Bishnupur	BULTI CHAKRABORTY	DA CUM DEO	01-02-2019	15650		15650
86	Bishnupur	PAPIYA MUKHERJEE MAITRA	C.O.	01-02-2019	13380		13380
87	BOLPUR	SUDHIRANJAN GANGOPADHYAY	CMM	12-07-2017	61520		61520
88	BOLPUR	ACHINTYA GOSWAMI	C.O.	01-04-2016	14570		14570
89	BOLPUR	KUNTAL CHATTERJEE	C.O.	01-04-2016	14570		14570
90	BOLPUR	SAJAL BATTACHARYA	C.O.	02-02-2022	12610		12610
91	BONGAON	ARIJIT KUMAR DAW	CMM	01-03-2016	63370		63370
92	BONGAON	KAJAL DATTA GOSWAMI	C.O.	01-04-2014	14940		14940
93	BONGAON	SOU MEN BISWAS	ACCOUNTANT	19-08-2016	19500		19500
94	BONGAON	RUNU DAS	C.O.	03-05-2017	14210		14210
95	BONGAON	KUHELI BISWAS	C.O.	22-11-2017	13870		13870
96	BONGAON	GOUR HARI DUTTA	DA CUM DEO	22-11-2017	16190		16190
97	BONGAON	RIA CHAKRABORTY	C.O.	26-02-2021	12610		12610
98	BUDGE BUDGE	MANDIRA SINHA GANGULY	CMM	06-09-2017	61520		61520
99	BUDGE BUDGE	SAYAN PAL	DA CUM DEO	01-06-2019	15650		15650
100	BUNYADPUR	DEEP SARKAR	DA CUM DEO	08-10-2021	14360		14360
101	BUNYADPUR	TUKUMALI MADAK	C.O.	08-10-2021	12300		12300
102	BURDWAN	MD. SHAHNAWAZ ALAM	CMM	02-01-2016	63370		63370
103	BURDWAN	PRASANTA ADHIKARI	CMM	02-01-2016	63370		63370
104	BURDWAN	TAPAS KUMAR MAKAR	CMM	02-01-2016	63370		63370
105	BURDWAN	RUPA CHOWDHURY	C.O.	01-04-2014	14940		14940
106	BURDWAN	KANA DATTA	C.O.	01-04-2014	14940		14940
107	BURDWAN	SAKURA BEGUM	C.O.	01-04-2014	14940		14940
108	BURDWAN	DOLA ROY	C.O.	01-04-2014	14940		14940
109	BURDWAN	SUBHRA PRASANNA KARFA	ACCOUNTANT	01-04-2017	19000		19000
110	BURDWAN	MALAY KUNDU	DA CUM DEO	01-04-2017	16610		16610
111	SANTIPUR	SUBHASIS CHAKRABORTY	CMM	14-12-2017	59720		59720
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	CHAMPDANI	DEBAJYOTI GHOSH	CMM	08-05-2017	61520		61520
117	CHAMPDANI	SRABANI BORAL	CMM	03-05-2017	61520		61520
118	CHAMPDANI	NAJMA KHATOON	C.O.	01-04-2014	14940		14940

Finance Officer.
State Urban Development Agency

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SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of January,26	Arrear	Total Remuneration released
119	CHANDERNAGORE MC	SANCHITA SENGUPTA	CMM	25-01-2017	61520		61520
120	CHANDERNAGORE MC	MINA BATAYAL	C.O.	01-04-2014	14940		14940
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	DOMKAL	ARGHA ROY	CMM	01-02-2019	57980		57980
151	DUBRAJPUR	KAJAL CHATTERJEE	C.O.	01-11-2017	13870		13870
152	DUBRAJPUR	SANDIP BANERJEE	DA CUM DEO	01-11-2017	16190		16190
153	DUM DUM	ANINDITA HALDER	CMM	01-03-2016	63370		63370
154	DUM DUM	SANGITA BAGCHI	C.O.	01-04-2014	14940		14940
155	DURGAPUR MC	ATANU BHATTACHARYYA	CMM	05-12-2016	61520		61520
156	DURGAPUR MC	VASWATI ROY	CMM	02-01-2017	61520		61520
157	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01-04-2014	14940		14940
158	DURGAPUR MC	RINA BORAL	C.O.	01-04-2014	14940		14940
159	DURGAPUR MC	REKHA SARKAR	C.O.	01-04-2014	14940		14940
160	DURGAPUR MC	DIPALI DUTTA DAS	C.O.	01-04-2014	14940		14940
161	DURGAPUR MC	SHARMILA MANDI SOREN	C.O.	12-06-2017	14210		14210
162	DURGAPUR MC	SAHADEB BANGAL	C.O.	12-06-2017	14210		14210
163	DURGAPUR MC	ANAMIKA MONDAL	C.O.	12-06-2017	14210		14210
164	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12-06-2017	16610		16610
165	DURGAPUR MC	SOMA ROY DEY	MULTI TASK HELPER	13-06-2017	14210		14210
166	DURGAPUR MC	SOUVIK GHOSH	C.O.	16-06-2017	14210		14210
167	DURGAPUR MC	BUDDHADEV BANERJEE	C.O.	16-06-2017	14210		14210
168	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19-06-2017	19000		19000
169	DURGAPUR MC	ARPITA PAUL	C.O.	27-06-2017	14210		14210
170	EGRA	BISWAJIT DUARI	C.O.	16-08-2017	14210		14210
171	EGRA	MANOJ MAITI	DA CUM DEO	16-08-2017	16610		16610
172	ENGLISH BAZAR	SAHIN SALIUR ZAMAN	CMM	23-02-2016	63370		63370
173	ENGLISH BAZAR	SUMITA SAHA	C.O.	01-04-2014	14940		14940
174	ENGLISH BAZAR	SNIGDHA SINGHA	C.O.	01-04-2014	14940		14940
175	GANGARAMPUR	MD. AJIR HOSSAIN	CMM	17-11-2017	59720		59720
176	GANGARAMPUR	BABITA MAHANTA	C.O.	01-04-2016	14570		14570
177	GANGARAMPUR	JOSHODA SARKAR	C.O.	01-04-2016	14570		14570

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SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of January,26	Arrear	Total Remuneration released
178	GARULIA	RATNA CHAKRABORTY	CMM	22-09-2017	61520		61520
179	GAYESPUR	JHILAM ROY	CMM	04-08-2017	61520		61520
180	GAYESPUR	SUBRATA CHATTERJEE	DA CUM DEO	18-10-2017	16190		16190
181	GHATAL	SOURABH SASMAL	CMM	15-02-2016	63370		63370
182	GHATAL	SANJU MAITY	C.O.	01-04-2016	14570		14570
183	GHATAL	SUCHARITA MANDAL	DA CUM DEO	21-07-2017	16610		16610
184	GOBARDANGA	BIPLAB MAHALDER	C.O.	29-07-2017	14210		14210
185	GOBARDANGA	AKASH SARKAR	DA CUM DEO	29-07-2017	16610		16610
186	GUSKARA	TANMOY DUTTA	CMM	09-03-2019	57980		57980
187	GUSKARA	BISWAJIT MALLICK	DA CUM DEO	01-08-2017	16610		16610
188	HABRA	MOUMITA NATH	CMM	29-02-2016	63370		63370
189	HABRA	APU NANDY	ACCOUNTANT	14-07-2017	19000		19000
190	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14-07-2017	16610		16610
191	HABRA	CHANDRANI GHOSH	C.O.	14-07-2017	14210		14210
192	HABRA	ABHIJIT SHIL	C.O.	14-07-2017	14210		14210
193	HABRA	SANJANA DAS	C.O.	14-07-2017	14210		14210
194	HABRA	ABHIJIT DAS	C.O.	14-07-2017	14210		14210
195	HALDIA	SONALI BHATTACHARYYA	C.O.	01-04-2014	14940		14940
196	HALDIA	MAHASWETA DEBNATH TUNGA	C.O.	01-04-2014	14940		14940
197	HALDIA	ANUPAM DINDA	DA CUM DEO	04-07-2016	17050		17050
198	HALDIA	MAHADEV DAS	ACCOUNTANT	05-07-2016	19500		19500
199	HALDIA	MOUMITA DAS	C.O.	19-09-2016	14570		14570
200	HALDIA	RIVA HAITY JANA	C.O.	19-09-2016	14570		14570
201	Haldibari	NUPUR BARMAN	C.O.	01-04-2017	14210		14210
202	Haldibari	BAPI SEN	DA CUM DEO	01-04-2017	16610		16610
203	HALISAHAR	BONY TARAFDER	CMM	24-01-2017	61520		61520
204	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20-02-2017	19000		19000
205	HARINGHATA	JAYANTA KUMAR DATTA	CMM	05-02-2016	63370		63370
206	HOOGHLY CHINSURAH	NIHAR BISWAS	CMM	09-12-2016	61520		61520
207	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APO	01-04-2014	21300		21300
208	HOOGHLY CHINSURAH	DIBYENDU BANERJEE	C.O.	01-04-2014	14940		14940
209	HOOGHLY CHINSURAH	SANJIB PAUL	C.O.	01-04-2014	14940		14940
210	HOOGHLY CHINSURAH	SAYANTI DAS	C.O.	11-03-2019	13380		13380
211	HOOGHLY CHINSURAH	RAJU DAS	ACCOUNTANT	11-03-2019	17900		17900
212	HOOGHLY CHINSURAH	SATABDI TALUKDAR	DA CUM DEO	11-03-2019	15650		15650
213	HOWRAH MC	ABHIJIT BASU ROY	CMM	18-08-2016	63370		63370
214	HOWRAH MC	AHERI DAS	CMM	01-12-2016	61520		61520
215	HOWRAH MC	GIRIDHARI SEN	C.O.	01-04-2014	14940		14940
216	HOWRAH MC	SAMIRAN PALIT	C.O.	01-04-2014	14940		14940
217	HOWRAH MC	DEBASIS MUKHERJEE	C.O.	01-04-2014	14940		14940
218	HOWRAH MC	MOHUA DAS	C.O.	01-04-2014	14940		14940
219	HOWRAH MC	SMT SUNITA SAMADDAR	C.O.	01-04-2014	14940		14940
220	HOWRAH MC	SOMA NANDY	ACCOUNTANT	20-03-2017	19000		19000
221	HOWRAH MC	PAYAL MUKHERJEE	DA CUM DEO	22-03-2017	16610		16610
222	ISLAMPUR	PARTHA DAS	DA CUM DEO	02-08-2017	16610		16610
223	ISLAMPUR	SUCHITRA SEN	C.O.	03-08-2017	14210		14210
224	JALPAIGURI	BHASKAR SARKAR	CMM	04-03-2016	63370		63370
225	JALPAIGURI	TAPAN ROY	CMM	04-03-2016	63370		63370
226	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06-03-2017	19000		19000
227	JANGIPUR	BIJAN ROY	CMM	01-04-2017	61520		61520
228	JANGIPUR	KAMRUNNAHAR BISWAS	CMM	01-04-2017	61520		61520
229	JANGIPUR	SAGAR DUTTA	C.O.	01-04-2017	14210		14210
230	JANGIPUR	ASHIRUL SK	C.O.	01-04-2017	14210		14210
231	JANGIPUR	MOJAFFOR NAWAJ	DA CUM DEO	01-04-2017	16610		16610
232	JHALDA	TANIYA BHADRA	DA CUM DEO	22-11-2021	14360		14360
233	JHALDA	MOTILAL SWARNAKAR	C.O.	22-11-2021	12300		12300
234	JHARGRAM	RAM PRASAD NEOGI	APO	01-04-2016	20730		20730
235	JHARGRAM	DIPTI SAHOO	C.O.	01-04-2016	14570		14570
236	JHARGRAM	KOUSHIK MAJUMDAR	DA CUM DEO	17-06-2021	14740		14740

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

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of January,26	Arrear	Total Remuneration released
237	JIAGANJ AZIMGANJ	RABINDRA CHAND KHOAS	CMM	03-04-2017	61520		61520
238	JIAGANJ AZIMGANJ	NETAI DAS	C.O.	01-04-2016	14570		14570
239	JIAGANJ AZIMGANJ	RITUPARNA SINHA SARKAR	DA CUM DEO	31-03-2017	16610		16610
240	JIAGANJ AZIMGANJ	NASIM SEKH	C.O.	16-11-2017	13870		13870
241	JIAGANJ AZIMGANJ	ARINDAM GHOSH	C.O.	16-11-2017	13870		13870
242	JOYNAGAR MOZILPUR	SAMIK GOSWAMI	CMM	01-03-2017	61520		61520
243	JOYNAGAR MOZILPUR	DALLY DAS	C.O.	01-04-2016	14570		14570
244	KALIMPONG	BHAWANA BHUJEL	C.O.	01-04-2016	14570		14570
245	KALIMPONG	NAWANG TSEHRING MOKTAN	DA CUM DEO	31-05-2022	12740		12740
246	KALIMPONG	PRIYANKA KARAL	C.O.	31-05-2022	10610		10610
247	KALIMPONG	KAMALA CHETTRI	C.O.	06-06-2022	10610		10610
248	KALIYAGANJ	ANANDA MOITRA	CMM	09-11-2015	63370		63370
249	KALNA	SUNIPA BASAK (MALLICK)	CMM	03-09-2016	63370		63370
250	KALNA	MAHAMAYA DHANI	C.O.	01-04-2016	14570		14570
251	KALYANI	ARPITA DAS	CMM	01-02-2016	63370		63370
252	KALYANI	LAKSHMI ROY	C.O.	01-04-2014	14940		14940
253	KALYANI	LOKENATH MAISAL	DA CUM DEO	27-02-2017	16610		16610
254	KAMARHATI	INDRANIL BOSE	CMM	22-08-2016	63370		63370
255	KAMARHATI	BRATATI MUKHERJEE	C.O.	01-04-2014	14940		14940
256	KAMARHATI	MITALI GHOSAL	C.O.	01-04-2014	14940		14940
257	KAMARHATI	NANDITA GOSWAMI	C.O.	01-04-2014	14940		14940
258	KANCHRAPARA	SWATI PYNE	CMM	19-08-2016	63370		63370
259	KANCHRAPARA	ABIR MAJUMDER	APO	01-04-2014	21300		21300
260	KANCHRAPARA	SOMNATH SAMADDAR	C.O.	01-04-2014	14940		14940
261	KATWA	SOUMYA KOLEY	CMM	08-03-2019	57980		57980
262	DAINHAT	SOURAV SEN	CMM	08-03-2019	57980		57980
263	KATWA	SATYAJIT CHATTERJEE	C.O.	01-04-2016	14570		14570
264	KATWA	JHARNA DUTTA	C.O.	01-04-2016	14570		14570
265	KHARAGPUR	ANIRBAN MAITY	CMM	19-09-2016	63370		63370
266	KHARAGPUR	MUNMUN DAS	APO	01-04-2014	21300		21300
267	KHARAGPUR	BAISAKHI BASAK	C.O.	01-04-2014	14940		14940
268	KHARAGPUR	SWEETY CHATTERJEE	DA CUM DEO	11-03-2019	15650		15650
269	KHARAGPUR	RATHIN SARKAR	ACCOUNTANT	20-07-2020	17370		17370
270	KHARAGPUR	SUPRITI SINGHA	C.O.	21-07-2020	12990		12990
271	KHARAR	JHARNA DAS MAITY	C.O.	01-04-2016	14570		14570
272	KHARDAH	SAMARPITA ROY	CMM	01-08-2017	61520		61520
273	KHARDAH	RANU ACHARJEE	C.O.	01-04-2014	14940		14940
274	KHIRPAI	BISWAJIT MONDAL	DA CUM DEO	01-08-2019	15650		15650
275	KOLKATA MC	JOYEETA MUKHERJEE	CMM	09-09-2016	63370		63370
276	KOLKATA MC	RINI ADHIKARY	CMM	12-06-2019	57980		57980
277	KOLKATA MC	SPARSHA HALDER	DA CUM DEO	05-12-2019	15250	0	15250
278	KOLKATA MC	ANINDYA ROY CHOWDHURY	MULTI TASK HELPER	09-12-2019	13060		13060
279	KOLKATA MC	KHALID PARVEJ	ACCOUNTANT	27-01-2020	17370		17370
280	KONNAGAR	AVIJIT KUMAR MUKHERJEE	APO	01-04-2016	20730		20730
281	KRISHNANAGAR	SWETA GOSWAMI	CMM	04-03-2016	63370		63370
282	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	09-09-2016	17050		17050
283	KRISHNANAGAR	RAMA SAHA	C.O.	24-05-2017	14210		14210
284	KRISHNANAGAR	SIMLI SAHA BISWAS	C.O.	26-02-2021	12610		12610
285	KRISHNANAGAR	DIPALI HALDER	C.O.	26-02-2021	12610		12610
286	KURSEONG	PRANISHA CHETTRI	C.O.	22-09-2021	12610		12610
287	KURSEONG	SUVEKCHA PRADHAN	DA CUM DEO	22-09-2021	14740		14740
288	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01-06-2017	61520		61520
289	MADHYAMGRAM	APARAJITA NANDI	APO	01-04-2014	21300		21300
290	MADHYAMGRAM	REKHA DAS MONDAL	C.O.	01-04-2014	14940		14940
291	MADHYAMGRAM	KAKALI NANDI	DA CUM DEO	20-04-2017	16610		16610
292	MADHYAMGRAM	ARPITA ROY PATRA	C.O.	01-06-2017	14210		14210
293	MAHESHTALA	ANINDITA ROY CHOUDHURY	CMM	10-03-2016	63370		63370
294	MAHESHTALA	SHIBANI SAHA	C.O.	01-04-2014	14940		14940
295	MAHESHTALA	RAMA BHATTACHAJEE	C.O.	01-04-2014	14940		14940

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SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of January,26	Arrear	Total Remuneration released
296	MAHESHTALA	SHARMILA BHATTACHARJEE	C.O.	01-04-2014	14940		14940
297	MAHESHTALA	HENA BHADRA	C.O.	01-04-2014	14940		14940
298	MAHESHTALA	SHIKHA MUKHERJEE	C.O.	01-04-2014	14940		14940
299	MAHESHTALA	PAPPU NASKAR	MULTI TASK HELPER	12-08-2016	14570		14570
300	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07-09-2016	17050		17050
301	MAHESHTALA	PINKI DEY BERA	ACCOUNTANT	14-09-2016	19500		19500
302	MAL	AMIT FOUZDAR	DA CUM DEO	24-03-2017	16610		16610
303	MATHABHANGA	TANMAY DEB	DA CUM DEO	05-07-2017	16610		16610
304	MEKLIANJ	CHHABITA DAS SARKAR	C.O.	01-04-2016	14570		14570
305	MEMARI	SOMA SENGUPTA PAL	C.O.	01-04-2016	14570		14570
306	MIDNAPORE	DEBJIT SANTRA	CMM	04-03-2016	63370		63370
307	MIDNAPORE	SHARMISTHA DATTA	CMM	20-01-2016	63370		63370
308	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11-01-2017	19000		19000
309	MIDNAPORE	TIRTHA NATH JANA	C.O.	17-04-2017	14210		14210
310	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17-04-2017	14210		14210
311	MIDNAPORE	NAMITA BANERJEE	C.O.	01-04-2014	14940		14940
312	MIRIK	PRERNA GURUNG	DA CUM DEO	10-02-2021	14740		14740
313	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	14-07-2017	16610		16610
314	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21-08-2019	13380		13380
315	MURSHIDABAD	SUJIT GHOSH	C.O.	18-09-2019	13380		13380
316	BANSBERIA	ANAND KUMAR CHAUHAN	CMM	05-12-2016	61520		61520
317	NABADWIP	RAJDEEP CHATTERJEE	C.O.	22-11-2016	14210		14210
318	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22-11-2016	19000		19000
319	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22-11-2016	16610		16610
320	NABADWIP	PRADIP SAHA	C.O.	01-03-2021	12610		12610
321	NABADWIP	SOHAN MUKHERJEE	C.O.	01-03-2021	12610		12610
322	NAIHATI	MOUMITA GANGULY CHATTOPADHYA	CMM	04-12-2015	63370		63370
323	NAIHATI	DEBASMITA PAUL	C.O.	07-05-2017	14210		14210
324	SAINTHIA	PROSANTA GHOSH	CMM	08-08-2016	63370		63370
325	NALHATI	KABIRUL ISLAM	DA CUM DEO	02-06-2017	16610		16610
326	NALHATI	UJJAL DAS	C.O.	02-06-2017	14210		14210
327	NALHATI	PIYAS HAZRA	CMM	12-07-2017	61520		61520
328	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	09-11-2017	59720		59720
329	NEW BARRACKPORE	RUPANJANA GHOSH NEOGI	C.O.	01-04-2016	14570		14570
330	NORTH BARRACKPORE	INDRANI PATHAK	CMM	22-09-2017	61520		61520
331	NORTH BARRACKPORE	LAKSHMI DAS	C.O.	01-04-2014	14940		14940
332	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20-02-2017	14210		14210
333	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22-09-2017	16610		16610
334	NORTH DUM DUM	EMAN BISWAS	CMM	28-09-2016	63370		63370
335	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03-07-2017	16610		16610
336	NORTH DUM DUM	NANDITA DAS	C.O.	07-09-2017	14210		14210
337	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14-09-2017	19000		19000
338	OLD MALDA	SWANTANA BANERJEE	CMM	10-03-2019	57980		57980
339	OLD MALDA	REKHA DAS	C.O.	01-04-2016	14570		14570
340	OLD MALDA	ADITI GANGULI	C.O.	01-04-2016	14570		14570
341	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	09-03-2019	15650		15650
342	PANIHATI	MOUMITA DAS	CMM	07-09-2016	63370		63370
343	PANIHATI	CHANDAN BHATTACHARJEE	APO	01-04-2014	21300		21300
344	PANIHATI	SUBHAS CHANDRA ROY	C.O.	01-04-2014	14940		14940
345	PANIHATI	ANJAN CHANDA	C.O.	01-04-2014	14940		14940
346	PANIHATI	GAUTAM DEB	C.O.	01-04-2014	14940		14940
347	PANSKURA	SHIVRAM BAKSHI	CMM	22-02-2016	63370		63370
348	PANSKURA	TAPAS GHORAI	APO	01-04-2016	20730		20730
349	PANSKURA	PAPIA SAHA GOSWAMI	C.O.	01-04-2016	14570		14570
350	PUJALI	NAMRATA BHOWMICK	CMM	09-08-2018	59720		59720
351	PUJALI	SAMIR KUMAR BODHAK	APO	01-04-2016	20730		20730
352	PUJALI	KRISHNA MONDAL	C.O.	01-04-2016	14570		14570
353	PURULIA	ARNAB KUMAR SINHA	CMM	06-08-2016	63370		63370
354	PURULIA	SUMIT BAKSHI	CMM	04-08-2016	63370		63370

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

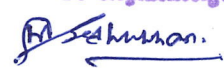
SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of January,26	Arrear	Total Remuneration released
355	PURULIA	AMIT SAO	ACCOUNTANT	06-09-2017	19000		19000
356	Raghunathpur	PUJA DUTTA	C.O.	30-01-2019	13380		13380
357	Raghunathpur	SHUKDEB MANDAL	DA CUM DEO	01-02-2019	15650		15650
358	RAIGANJ	BISWANATH MARDI	CMM	09-11-2015	63370		63370
359	RAIGANJ	SNEHASISH SEN GUPTA	APO	01-04-2014	21300		21300
360	RAIGANJ	SARASWATI DUTTA CHOWDHURY	C.O.	01-04-2014	14940		14940
361	RAIGANJ	ZAHEDA KHATUN	C.O.	01-04-2014	14940		14940
362	RAIGANJ	MAHAMAYA SAHA	C.O.	01-04-2014	14940		14940
363	RAIGANJ	JHUMA SINGHA	C.O.	01-04-2014	14940		14940
364	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25-04-2017	61520		61520
365	RAJPUR SONARPUR	SOMNATH PATHAK	C.O.	01-04-2014	14940		14940
366	RAJPUR SONARPUR	SANTWANA DAS CHAKRABORTY	C.O.	01-04-2014	14940		14940
367	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09-03-2019	15650		15650
368	Ramjibanpur	TAPAN MAHINDER	C.O.	12-02-2019	13380		13380
369	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01-06-2019	15650		15650
370	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08-03-2019	57980	115960	173940
371	RAMPURHAT	TAPAN KHALI	C.O.	01-04-2016	14570	29140	43710
372	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08-03-2019	15650	31300	46950
373	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08-03-2019	13380	26760	40140
374	RANAGHAT	BAPAN CHAKRABORTY	CMM	01-04-2017	61520		61520
375	RANAGHAT	ARINDAM MITRA	C.O.	01-04-2017	14210		14210
376	RANAGHAT	MEGHNA GHOSH	C.O.	01-04-2017	14210		14210
377	RANAGHAT	ABHIJIT SARKAR	DA CUM DEO	01-04-2017	16610		16610
378	RISHRA	ASHMITA BANERJEE	CMM	09-03-2019	57980		57980
379	RISHRA	MITALI KAYAL	APO	01-04-2014	21300		21300
380	RISHRA	SUPRIYA GHOSH	C.O.	01-04-2014	14940		14940
381	SURI	SWARNA MITA CHOUDHURY	CMM	02-08-2016	63370		63370
382	SAINTHIA	UJJWAL PAL	C.O.	10-07-2017	14210		14210
383	SAINTHIA	SUMAN SAHA	C.O.	10-07-2017	14210		14210
384	SAINTHIA	SUBHAJIT CHATTERJEE	DA CUM DEO	10-07-2017	16610		16610
385	NABADWIP	SOURAV KUMAR DAS	CMM	01-03-2016	63370		63370
386	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	10-03-2017	14210		14210
387	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	10-03-2017	14210		14210
388	SANTIPUR	MANTU MUKHERJEE	C.O.	14-03-2017	14210		14210
389	SANTIPUR	SAGAR SEN	ACCOUNTANT	02-12-2019	17430		17430
390	SANTIPUR	JAYANTA PAL	DA CUM DEO	24-10-2021	14360		14360
391	SERAMPORE	TANIA HORE	CMM	18-08-2016	63370		63370
392	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24-05-2017	19000		19000
393	SERAMPORE	SANJIB DAS	DA CUM DEO	24-05-2017	16610		16610
394	SILIGURI MC	DEBAPRIYA DEY	CMM	02-11-2016	61520		61520
395	SILIGURI MC	MANOJ KARMAKAR	CMM	01-09-2016	63370		63370
396	SILIGURI MC	BIJITA CHAKRABORTY	APO	01-04-2014	21300		21300
397	SILIGURI MC	TAPATI DUTTA BASAK	C.O.	01-04-2014	14940		14940
398	SILIGURI MC	SHILPI GHOSH	C.O.	01-04-2014	14940		14940
399	SILIGURI MC	DIPANKAR SARKAR	C.O.	01-04-2014	14940		14940
400	SILIGURI MC	SWAPNA MONDAL MALLICK	C.O.	01-04-2014	14940		14940
401	SILIGURI MC	BEDATRAYEE PAUL	C.O.	01-04-2014	14940		14940
402	SILIGURI MC	PAULAMI ROY (MUKHERJEE)	C.O.	01-04-2014	14940		14940
403	SILIGURI MC	SONALI BISWAS (MAHATO)	C.O.	01-04-2014	14940		14940
404	SILIGURI MC	SUKANYA RAY DEY	DA CUM DEO	05-07-2019	15650		15650
405	SILIGURI MC	SANJAY KUMAR RAUTH	DA CUM DEO	05-07-2019	15650		15650
406	SILIGURI MC	PULOK DAS	ACCOUNTANT	08-07-2019	17900		17900
407	SONAMUKHI	SUVENDU BANDYOPADHYAY	C.O.	01-04-2016	14570		14570
408	SOUTH DUM DUM	MITHU NAG	CMM	05-10-2016	61520		61520
409	SOUTH DUM DUM	ANUPAM GHOSH	C.O.	30-06-2017	14210		14210
410	SOUTH DUM DUM	PRIYANKAR SAHA	DA CUM DEO	03-07-2017	16610		16610
411	SOUTH DUM DUM	AVISHEK ADHIKARY	MULTI TASK HELPER	03-07-2017	14210		14210
412	SURI	RAJESH SINGHA	CMM	26-02-2016	63370		63370
413	SURI	DIPANKAR MONDAL	C.O.	02-08-2016	14570		14570

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SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of January,26	Arrear	Total Remuneration released
414	SURI	SUBHASHIS GHOSH	C.O.	02-08-2016	14570		14570
415	SURI	RAJDEEP BAL	ACCOUNTANT	02-08-2016	19500		19500
416	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02-08-2016	17050		17050
417	TAHERPUR	TARAK DAS	C.O.	01-04-2016	14570		14570
418	TAHERPUR	DIBYAJYOTI BANIK	DA CUM DEO	09-03-2019	15650		15650
419	TAKI	AMLAN GHOSH	CMM	09-01-2017	61520		61520
420	TAMRALIPTA	UJJAL KANTI SAMANTA	CMM	13-10-2017	59720		59720
421	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21-08-2017	19000		19000
422	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21-08-2017	16610		16610
423	TARAKESWAR	TARUN JANA	CMM	03-07-2017	61520		61520
424	TARAKESWAR	PARAMITA BHOWMICK	C.O.	01-04-2016	14570		14570
425	TITAGARH	DEBASISH MAJUMDER	CMM	17-01-2017	61520		61520
426	TITAGARH	SOMALI ROY	C.O.	01-04-2014	14940		14940
427	TITAGARH	HAMIDA KHATOON	C.O.	01-04-2014	14940		14940
428	TUFANGANJ	JOYDEEP SENGUPTA	CMM	01-12-2015	63370		63370
429	TUFANGaNJ	RADHARANI BISWAS	C.O.	04-01-2017	14210		14210
430	TUFANGaNJ	MANIMAY DAS	DA CUM DEO	04-01-2017	16610		16610
431	ULUBERIA	MOHUA BANERJEE	CMM	09-09-2016	63370		63370
432	ULUBERIA	CHAITALI DAS HAIT	C.O.	01-04-2014	14940		14940
433	ULUBERIA	SK RUNA LAILA MOLICK	C.O.	04-10-2016	14210		14210
434	ULUBERIA	SOUVIK MANDAL	C.O.	04-10-2016	14210		14210
435	ULUBERIA	TAMISHA GHOSH PANJA	C.O.	04-10-2016	14210		14210
436	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	04-10-2016	14210		14210
437	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04-10-2016	16610		16610
438	UTTARPARA KOTRUNG	ABIR ADHIKARY	CMM	03-10-2016	61520		61520
439	UTTARPARA KOTRUNG	MOUSUMI RAY CHOWDHURY	APO	01-04-2014	21300		21300
440	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	01-04-2014	14940		14940
441	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28-09-2016	19500		19500
442	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03-10-2016	16610		16610


Finance Officer.
State Urban Development Agency


FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF JANUARY 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)	299970	UNION BANK OF INDIA	380502011914914
5	SOUTH DUM DUM MUNICIPALITY	106550	IDBI BANK	1998104000011802
6	BAIDYABATI MUNICIPALITY A/C NULM	96580	PUNJAB NATIONAL BANK	0160014072768
7	JALPAIGURI MUNICIPALITY NULM	145740	UNION BANK OF INDIA	528602010025106
8	KHARAGPUR MUNICIPALITY (NULM)	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	128580	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	304740	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	95570	INDIAN OVERSEAS BANK	148301000002546
38	M/S CHAIRMAN KANCHRAPARA MUNICIPALITY	99610	PUNJAB NATIONAL BANK	6619000100041295
39	CHAIRMAN, CHAMPDANI MUNICIPALITY A/C NULM	137980	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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[Signature]

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

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	108190	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	292470	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	43370	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	129490	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

Finance Officer.
State Urban Development Agency

Dr. Subman

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

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	317880	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	74590	STATE BANK OF INDIA	11254337148
100	HMC NATIONAL URBAN LIVELIHOOD MISSION	235200	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	66120	BANK OF INDIA	406310110003359
104	KONNAGAR MUNICIPALITY DAY NULM	20730	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	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	93280	STATE BANK OF INDIA	36215770118
119	PUJALI MUNICIPALITY (NULM)	95020	AXIS BANK LTD	916010042624694
120	DHUPGURI MUNICIPALITY	30820	PUNJAB NATIONAL BANK	2012010107860
121	CHAIRPERSON MEKLIJANJ MUNICIPALITY	14570	State Bank of India	36933365353
122	M/S CHAIRMAN MIRIK MUNICIPALITY DAY-NULM	14740	INDIAN OVERSEAS BANK	345601000008044
123	DOMKAL MUNICIPALITY GENERAL FUND	57980	BANK OF INDIA	501710210000004
124	BIRNAGAR MUNICIPALITY	54650	STATE BANK OF INDIA	11547742042

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