

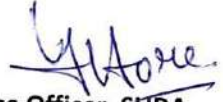
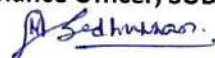
SUDA-134/2017 (pt-1)/ 7164

২৭ .09.2023

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

Funds are hereby released electronically in favour of ULBs mentioned in Annex-1 at next pages in respect of Remuneration of CMMU for the month of September'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.


Finance Officer, SUDA


RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF SEPTEMBER'2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of September,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	ASHOKENAGAR KALYANGARH	SOURA DEY	ACCOUNTANT	27-03-2017	16483	16483
16	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	DA CUM DEO	27-03-2017	14423	14423
17	ASHOKENAGAR KALYANGARH	ARNAB TALUKDAR	C.O.	28-03-2017	12362	12362
18	ASHOKENAGAR KALYANGARH	JOY MARICK	C.O.	28-03-2017	12362	12362
19	ASHOKENAGAR KALYANGARH	ABHISHEK ROY CHOWDHURY	C.O.	01-04-2017	12362	12362
20	ASHOKENAGAR KALYANGARH	ADITYA DUTTA BANK	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

[Signature]

Finance Officer.
State Urban Development Agency

-03-

RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF SEPTEMBER'2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of September,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	SOUMEN 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	SUBHASISH 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

M. Saha

Finance Officer.
State Urban Development Agency

H. H. H.

-04-

RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF SEPTEMBER'2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of September,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	DHULIYAN	NASIMA KHATOON	C.O.	01-04-2016	12485	12485
148	DHULIYAN	MRINAL GHOSH	C.O.	01-04-2016	12485	12485
149	DHULIYAN	MD. IMTIAZ ALAM	DA CUM DEO	18-03-2019	14000	14000
150	DHULIYAN	SARFARAJ NOWAJ	CMM	04-04-2019	51000	51000
151	DHUPGURI	SOUMITRA DAS	C.O.	04-01-2017	12000	12000
152	DHUPGURI	ABHISHEK DAS	DA CUM DEO	04-01-2017	14000	14000
153	DIAMOND HARBOUR	TANMOY DUTTA	CMM	09-03-2019	50500	50500
154	DIAMOND HARBOUR	SUVASREE SANDHU (SAHA)	C.O.	01-04-2016	12120	12120
155	DINHATA	ROMI CHAKRABORTY	C.O.	01-04-2016	12120	12120
156	DINHATA	PINTU KUMAR SAHA	DA CUM DEO	09-03-2019	14000	14000
157	DUBRAJPUR	KAJAL CHATTERJEE	C.O.	01-11-2017	12484	12484
158	DUBRAJPUR	SANDIP BANERJEE	DA CUM DEO	01-11-2017	14564	14564
159	DUBRAJPUR	SWARNA MITA CHOUDHURY	CMM	02-08-2016	54636	54636
160	DUM DUM	SANGITA BAGCHI	C.O.	01-04-2014	12607	12607
161	DUM DUM	ANINDITA HALDER	CMM	01-03-2016	54106	54106
162	DUM DUM	SURAJIT SHOME	DA CUM DEO	01-10-2016	14708	14708
163	DURGAPUR MC	KABITA SEAL	APO	01-04-2014	17340	17340
164	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01-04-2014	12240	12240
165	DURGAPUR MC	RINA BORAL	C.O.	01-04-2014	12240	12240
166	DURGAPUR MC	REKHA SARKAR	C.O.	01-04-2014	12240	12240
167	DURGAPUR MC	DIPALI DAS	C.O.	01-04-2014	12240	12240
168	DURGAPUR MC	ATANU BHATTACHARYA	CMM	05-12-2016	52530	52530
169	DURGAPUR MC	VASWATI ROY	CMM	02-01-2017	52530	52530
170	DURGAPUR MC	SHARMILA SOREN	C.O.	12-06-2017	12240	12240
171	DURGAPUR MC	SAHADEB BANGAL	C.O.	12-06-2017	12240	12240
172	DURGAPUR MC	ANAMIKA MONDAL	C.O.	12-06-2017	12240	12240
173	DURGAPUR MC	ARINDAM PAUL	DA CUM DEO	12-06-2017	14280	14280
174	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12-06-2017	14280	14280
175	DURGAPUR MC	SOMA ROY DEY	MULTI TASK HELPER	13-06-2017	12240	12240
176	DURGAPUR MC	SOUVIK GHOSH	C.O.	16-06-2017	12240	12240
177	DURGAPUR MC	BUDDHADEB BANERJEE	C.O.	16-06-2017	12240	12240
178	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19-06-2017	16320	16320
179	DURGAPUR MC	ARPITA PAUL	C.O.	27-06-2017	12240	12240
180	EGRA	BISWAJIT DUARI	C.O.	16-08-2017	12362	12362
181	EGRA	MANOJ MAITI	DA CUM DEO	16-08-2017	14423	14423
182	ENGLISH BAZAR	PRATIMA DAS	APO	01-04-2014	17687	17687
183	ENGLISH BAZAR	SAHIN SALAUR JAMAN	CMM	23-02-2016	53060	53060
184	ENGLISH BAZAR	SUMITA SAHA	C.O.	01-04-2014	12485	12485
185	ENGLISH BAZAR	SNIGDHA SINGHA	C.O.	01-04-2014	12485	12485
186	GANGARAMPUR	MD. AJIR HOSSAIN	CMM	17-11-2017	53055	53055
187	GANGARAMPUR	BABITA MAHANTA	C.O.	01-04-2016	12362	12362
188	GANGARAMPUR	JOSHODA SARKAR	C.O.	01-04-2016	12362	12362
189	GARULIA	RATNA CHAKRABORTY	CMM	22-09-2017	51510	51510
190	GAYESPUR	JHILAM ROY	CMM	04-08-2017	54106	54106
191	GAYESPUR	SUBRATA CHATTERJEE	DA CUM DEO	18-10-2017	14708	14708
192	GHATAL	SANJU KHAN	C.O.	01-04-2016	12607	12607
193	GHATAL	GAUTAM PATRA	CMM	21-07-2017	54106	54106
194	GHATAL	SUCHARITA MONDAL	DA CUM DEO	21-07-2017	14708	14708
195	GHATAL	UJJAL KANTI SAMANTA	CMM	13-10-2017	54106	54106
196	GOBARDANGA	BIPLAB MAHALDER	C.O.	29-07-2017	12362	12362
197	GOBARDANGA	AKASH SARKAR	DA CUM DEO	29-07-2017	14423	14423
198	GUSKARA	PRANAB DEY	APO	01-04-2016	17860	17860
199	GUSKARA	BABLI DAS	C.O.	01-04-2016	12607	12607
200	GUSKARA	BISWAJIT MALLICK	DA CUM DEO	01-08-2017	14708	14708
201	HABRA	MOUMITA NATH	CMM	29-02-2016	53581	53581

M. Sadhnan

Finance Officer.
State Urban Development Agency

G. Hore

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RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF SEPTEMBER'2023

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

(Signature)

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State Urban Development Agency

(Signature)

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RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF SEPTEMBER'2023

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

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RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF SEPTEMBER'2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of September,23	Total Remuneration released
336	MIDNAPORE	SARMISTHA DATTA	CMM	20-01-2016	54636	54636
337	MIDNAPORE	DEBJIT SANTRA	CMM	03-04-2016	54636	54636
338	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11-01-2017	16974	16974
339	MIDNAPORE	ANINDYA SUNDAR BANERJEE	DA CUM DEO	11-01-2017	14853	14853
340	MIDNAPORE	TIRTHA NATH JANA	C.O.	17-04-2017	12731	12731
341	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17-04-2017	12731	12731
342	MIRIK	PRERNA GURUNG	DA CUM DEO	10-02-2021	12000	12000
343	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21/8/2019	12000	12000
344	MURSHIDABAD	SUJIT GHOSH	C.O.	18/09/2019	12000	12000
345	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	14-07-2017	14423	14423
346	NABADWIP	SOURAV KUMAR DAS	CMM	02-03-2016	53055	53055
347	NABADWIP	RAJDEEP CHATTERJEE	C.O.	22-11-2016	12362	12362
348	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22-11-2016	16483	16483
349	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22-11-2016	14423	14423
350	NABADWIP	PRADIP SAHA	C.O.	01-03-2021	10000	10000
351	NABADWIP	SOHAN MUKHERJEE	C.O.	01-03-2021	10000	10000
352	NABADWIP	SUNIPA BASAK	CMM	03-09-2016	53055	53055
353	NAIHATI	MOUMITA GANGULY	CMM	04-12-2015	53055	53055
354	NAIHATI	JOYSHREE PAUL	C.O.	05-07-2017	12484	12484
355	NAIHATI	DEBASMITA PAUL	C.O.	05-07-2017	12484	12484
356	NALHATI	KABIRUL ISLAM	DA CUM DEO	02-06-2017	14000	14000
357	NALHATI	UJJAL DAS	C.O.	02-06-2017	12000	12000
358	NEW BARRACKPORE	RUPANJANA GHOSH	C.O.	01-04-2016	12731	12731
359	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	10-11-2017	54636	54636
360	NORTH BARRACKPORE	LAKSHMI GHOSH (DAS)	C.O.	01-04-2014	12362	12362
361	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20-02-2017	12362	12362
362	NORTH BARRACKPORE	INDRANI PATHAK (BANERJEE)	CMM	22-09-2017	52540	52540
363	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22-09-2017	14423	14423
364	NORTH DUM DUM	SUJATA BISWAS	C.O.	01-04-2014	12607	12607
365	NORTH DUM DUM	EMAN BISWAS	CMM	28-09-2016	54106	54106
366	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03-07-2017	14708	14708
367	NORTH DUM DUM	NANDITA DAS	C.O.	07-09-2017	12607	12607
368	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14-09-2017	16810	16810
369	OLD MALDA	REKHA DAS	C.O.	04-01-2016	12000	12000
370	OLD MALDA	ADITYA PANDEY (GANGULY)	C.O.	04-01-2016	12000	12000
371	OLD MALDA	SWANTANA ROY BANERJEE	CMM	03-09-2019	50000	50000
372	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	03-09-2019	14000	14000
373	PANIHATI	MOUMITA GHOSH (DAS)	CMM	07-09-2016	54106	54106
374	PANIHATI	CHANDAN BHATTACHARJEE	APO	04-01-2014	17000	17000
375	PANIHATI	SUBHAS CHANDRA ROY	C.O.	04-01-2014	12000	12000
376	PANIHATI	ANJAN CHANDA	C.O.	04-01-2014	12000	12000
377	PANIHATI	GAUTAM DEB	C.O.	04-01-2014	12000	12000
378	PANSKURA	TAPAS GHORAI	APO	01-04-2016	17687	17687
379	PANSKURA	PAPIA GOSWAMI	C.O.	01-04-2016	12485	12485
380	PUJALI	SAMIR KR BODHAK	APO	01-04-2016	17000	17000
381	PUJALI	KRISHNA MONDAL(GHOSH)	C.O.	01-04-2016	12000	12000
382	PURULIA	SUMIT BAKSHI	CMM	03-08-2016	54636	54636
383	PURULIA	ARNAB KUMAR SINHA	CMM	06-08-2016	54636	54636
384	PURULIA	AMIT SAO	ACCOUNTANT	06-09-2017	16974	16974
385	Raghunathpur	PUJA DUTTA	C.O.	30-01-2019	12000	12000
386	Raghunathpur	SUKDEB MANDAL	DA CUM DEO	01-02-2019	14000	14000
387	RAIGANJ	ANANDA MOITRA	CMM	09-11-2015	52540	52540
388	RAIGANJ	SNEHASISH SEN GUPTA	APO	01-04-2014	17513	17513
389	RAIGANJ	SASAWATI DUTTA CHOWDHURY	C.O.	01-04-2014	12362	12362
390	RAIGANJ	ZAHEDA KHATUN	C.O.	01-04-2014	12362	12362
391	RAIGANJ	MAHAMAYA SAHA	C.O.	01-04-2014	12362	12362
392	RAIGANJ	JHUMA SINGHA	C.O.	01-04-2014	12362	12362
393	RAIGANJ	BISWANATH MARDI	CMM	09-11-2015	52540	52540
394	RAJPUR SONARPUR	UTTAM ROY	C.O.	01-04-2014	12362	12362
395	RAJPUR SONARPUR	SOMENATH PATHAK	C.O.	01-04-2014	12362	12362
396	RAJPUR SONARPUR	SANTANA DAS	C.O.	01-04-2014	12362	12362
397	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25-04-2017	52540	52540
398	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09-03-2019	14000	14000
399	Ramjibanpur	TAPAN MAHINDER	C.O.	12-02-2019	12000	12000
400	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01-06-2019	14000	14000
401	RAMPURHAT	SHYAMAL GANGULY	APO	01-04-2016	17342	17342
402	RAMPURHAT	TAPAN KHALI	C.O.	01-04-2016	12241	12241

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RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF SEPTEMBER'2023

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

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Finance Officer.
State Urban Development Agency

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RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF SEPTEMBER'2023

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


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Sl NO	NAME OF PAYEE	Amount Released (In Rs)	Name of the Bank	Account Number	PURPOSE OF FUND RELEASED
1	ISLAMPUR MUNICIPALITY NULM	90780	BANK OF INDIA	409010110014226	REMUNERATION OF CMMU UNDER CB&T OF NULM
2	CHAIRMAN EXECUTIVE OFFICER SAINTHIA MUNICIPALITY	40315	STATE BANK OF INDIA	11608901211	REMUNERATION OF CMMU UNDER CB&T OF NULM
3	CHANDRAKONA MUNICIPALITY	68387	PUNJAB NATIONAL BANK	1609010232905	REMUNERATION OF CMMU UNDER CB&T OF NULM
4	SILIGURI MUNICIPAL CORPORATION (NULM)	260424	UNION BANK OF INDIA	380502011914914	REMUNERATION OF CMMU UNDER CB&T OF NULM
5	SOUTH DUM DUM MUNICIPALITY	143996	IDBI BANK	1998104000011802	REMUNERATION OF CMMU UNDER CB&T OF NULM
6	BAIDYABATI MUNICIPALITY A/C NULM	138977	PUNJAB NATIONAL BANK	0160014072768	REMUNERATION OF CMMU UNDER CB&T OF NULM
7	JALPAIGURI MUNICIPALITY NULM	125022	UNION BANK OF INDIA	528602010025106	REMUNERATION OF CMMU UNDER CB&T OF NULM
8	KHARAGPUR MUNICIPALITY (NULM)	135180	CANARA BANK	0190101020458	REMUNERATION OF CMMU UNDER CB&T OF NULM
9	CHAIRMAN RAIPUR SONARPUR MUNICIPALITY GENERAL FUND	103626	PUNJAB NATIONAL BANK	2106010052401	REMUNERATION OF CMMU UNDER CB&T OF NULM
10	GOBARDEGA MUNICIPALITY	26785	HDFC BANK LTD	50100183334294	REMUNERATION OF CMMU UNDER CB&T OF NULM
11	NULM CHAIRMAN BARASAT MUNICIPALITY	121344	STATE BANK OF INDIA	35627614466	REMUNERATION OF CMMU UNDER CB&T OF NULM
12	MADHYAMGRAM MUNICIPALITY	112456	IDBI BANK	1999104000004961	REMUNERATION OF CMMU UNDER CB&T OF NULM
13	KALYAGANI MUNICIPALITY	12120	HDFC BANK LTD	225014500000083	REMUNERATION OF CMMU UNDER CB&T OF NULM
14	CHAIRMAN KANDI MUNICIPALITY	50000	PUNJAB NATIONAL BANK	0392010133736	REMUNERATION OF CMMU UNDER CB&T OF NULM
15	BIDHANNAGAR MUNICIPAL CORPORATION	135045	BANDHAN BANK	50160001522854	REMUNERATION OF CMMU UNDER CB&T OF NULM
16	CHAIRMAN BARRACKPORE MUNICIPALITY	41000	BANK OF BARODA	24540100019914	REMUNERATION OF CMMU UNDER CB&T OF NULM
17	JANGIPUR MUNICIPALITY	149587	STATE BANK OF INDIA	00000011652120836	REMUNERATION OF CMMU UNDER CB&T OF NULM
18	ALIPURDUAR MUNICIPALITY	64135	PUNJAB NATIONAL BANK	0238010735438	REMUNERATION OF CMMU UNDER CB&T OF NULM
19	NATIONAL URBAN LIVELIHOOD MISSION (NULM)-M.M	173873	BANK OF BARODA	89900100007137	REMUNERATION OF CMMU UNDER CB&T OF NULM
20	MIDNAPORE MUNICIPALITY	179292	INDIAN BANK	50322119929	REMUNERATION OF CMMU UNDER CB&T OF NULM
21	RAMPURHAT MUNICIPALITY OWN FUND	156583	PASCHIM BANGA GRAMIN BANK	11670110094355	REMUNERATION OF CMMU UNDER CB&T OF NULM
22	M/S BALURGHAT MUNICIPALITY A/C NULM	96757	INDIAN OVERSEAS BANK	324501000030036	REMUNERATION OF CMMU UNDER CB&T OF NULM
23	GANGARAMPUR MUNICIPALITY DAY-NULM FUND	77779	STATE BANK OF INDIA	36944585671	REMUNERATION OF CMMU UNDER CB&T OF NULM
24	GAYESHPUR MUNICIPALITY NATIONAL URBAN LIVELIHOOD MISSION	68814	STATE BANK OF INDIA	35990212247	REMUNERATION OF CMMU UNDER CB&T OF NULM
25	DAY NULM TAHERPUR NOTIFIED AREA AUTHORITY	26120	CENTRAL BANK OF INDIA	3758090990	REMUNERATION OF CMMU UNDER CB&T OF NULM
26	CHAIRMAN KALINA MUNICIPALITY NULM FUND	65776	PUNJAB NATIONAL BANK	0207010414883	REMUNERATION OF CMMU UNDER CB&T OF NULM
27	OLD MALDA MUNICIPALITY OWN FUND	88000	PUNJAB NATIONAL BANK	0358010417549	REMUNERATION OF CMMU UNDER CB&T OF NULM
28	HOOGHLY CHINSURAH MUNICIPALITY - NULM	140133	UNION BANK OF INDIA	529302010007199	REMUNERATION OF CMMU UNDER CB&T OF NULM
29	RANGANI MUNICIPALITY	172041	STATE BANK OF INDIA	30639707443	REMUNERATION OF CMMU UNDER CB&T OF NULM
30	ENGLISHBAZAR MUNICIPALITY SUBSIDIARY ACCOUNT OF NULM	95717	STATE BANK OF INDIA	40664813504	REMUNERATION OF CMMU UNDER CB&T OF NULM
31	KOLKATA MUNICIPAL CORPORATION	194500	UNION BANK OF INDIA	301302010010439	REMUNERATION OF CMMU UNDER CB&T OF NULM
32	KRISHNANAGAR MUNICIPALITY	100896	PUNJAB NATIONAL BANK	3204000100090229	REMUNERATION OF CMMU UNDER CB&T OF NULM
33	SANTIPUR MUNICIPALITY (NULM)	119036	STATE BANK OF INDIA	39738473448	REMUNERATION OF CMMU UNDER CB&T OF NULM
34	HARINGHATA MUNICIPALITY	54636	PUNJAB NATIONAL BANK	0758010323819	REMUNERATION OF CMMU UNDER CB&T OF NULM
35	ASHOKENAGAR KALYANGARH MUNICIPALITY	80354	UNION BANK OF INDIA	745502010001281	REMUNERATION OF CMMU UNDER CB&T OF NULM
36	CHAIRMAN DINHATA MUNICIPALITY NULM	26120	AXIS BANK LTD	916010041398301	REMUNERATION OF CMMU UNDER CB&T OF NULM
37	NULM KHARDAH MUNICIPALITY	65417	PUNJAB NATIONAL BANK	0119010386111	REMUNERATION OF CMMU UNDER CB&T OF NULM
38	HALDIA MUNICIPALITY	150118	INDIAN OVERSEAS BANK	148301000002546	REMUNERATION OF CMMU UNDER CB&T OF NULM
39	M/S CHAIRMAN KANCHRAPARA MUNICIPALITY	95395	PUNJAB NATIONAL BANK	6619000100041295	REMUNERATION OF CMMU UNDER CB&T OF NULM
40	CHAIRMAN, CHAMPDANI MUNICIPALITY A/C NULM	120819	BANK OF INDIA	426810110010136	REMUNERATION OF CMMU UNDER CB&T OF NULM
41	NORTH DUM DUM MUNICIPALITY ACCOUNT DEPOSIT	110838	PUNJAB NATIONAL BANK	0535002100013123	REMUNERATION OF CMMU UNDER CB&T OF NULM
42	CHAIRMAN TAMRALIPTA MUNICIPALITY	141099	ICICI BANK	090301001702	REMUNERATION OF CMMU UNDER CB&T OF NULM
43	TAKI MUNICIPALITY S J SAHAR ROJGAR	66226	INDIAN BANK	21375557898	REMUNERATION OF CMMU UNDER CB&T OF NULM

Finance Officer. *Handwritten Signature*

State Urban Development Agency

AMOUNT RELEASED REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF SEPTEMBER 2023


Sl. NO	NAME OF PAYEE	Amount Released (In Rs)	Name of the Bank	Account Number	PURPOSE OF FUND RELEASED
44	HALDIBARI MUNICIPALITY (GEN FUND A/C)	26260	STATE BANK OF INDIA	30288521103	REMUNERATION OF CMMU UNDER CB&T OF NULM
45	COOCH BEHAR MUNICIPALITY	77779	STATE BANK OF INDIA	11323859884	REMUNERATION OF CMMU UNDER CB&T OF NULM
46	BUDGE BUDGE MUNICIPALITY	68106	ICICI BANK LTD	128301000322	REMUNERATION OF CMMU UNDER CB&T OF NULM
47	DAY NATIONAL URBAN LIVELIHOOD MISSION	78023	INDIAN BANK	50309055108	REMUNERATION OF CMMU UNDER CB&T OF NULM
48	BUNIADPUR MUNICIPALITY NULM FUND	22000	IDBI BANK LTD	1886104000246750	REMUNERATION OF CMMU UNDER CB&T OF NULM
49	DUM DUM MUNICIPALITY NULM	81421	INDIAN BANK	50310540022	REMUNERATION OF CMMU UNDER CB&T OF NULM
50	DUBRAJPUR MUNICIPALITY (NULM FUND)	81684	STATE BANK OF INDIA	35930734717	REMUNERATION OF CMMU UNDER CB&T OF NULM
51	UTTARPARA KOTRUNG MUNICIPALITY SUBSIDIARY ACCOUNT OF NULM	111605	STATE BANK OF INDIA	40664066707	REMUNERATION OF CMMU UNDER CB&T OF NULM
52	DAY NULM RAMAGHAT MUNICIPALITY	94951	BANK OF BARODA	30840100011117	REMUNERATION OF CMMU UNDER CB&T OF NULM
53	CHAIRMAN BONGAON MUNICIPALITY NULM	133445	BANGIYA GRAMIN VIKASH BAN	53730100041380	REMUNERATION OF CMMU UNDER CB&T OF NULM
54	12TH FINANCE COMMISSION A/C RAGHUNATHPUR MUNICIPALITY	26000	PUNJAB NATIONAL BANK	0199010906548	REMUNERATION OF CMMU UNDER CB&T OF NULM
55	KAMARHATI MUNICIPALITY NULM	91027	PUNJAB NATIONAL BANK	1026010241113	REMUNERATION OF CMMU UNDER CB&T OF NULM
56	MAL MUNICIPALITY	14140	STATE BANK OF INDIA	11251515456	REMUNERATION OF CMMU UNDER CB&T OF NULM
57	PANSKURA MUNICIPALITY AC SECURITY	30172	PUNJAB NATIONAL BANK	0185010491761	REMUNERATION OF CMMU UNDER CB&T OF NULM
58	CHAIRMAN GHATAL MUNICIPALITY	135527	PUNJAB NATIONAL BANK	0181050001751	REMUNERATION OF CMMU UNDER CB&T OF NULM
59	NABADWIP MUNICIPALITY (NULM)	169378	PUNJAB NATIONAL BANK	17702191013073	REMUNERATION OF CMMU UNDER CB&T OF NULM
60	CHAIRMAN SURI MUNICIPALITY KUSP FUND	111925	STATE BANK OF INDIA	11126064110	REMUNERATION OF CMMU UNDER CB&T OF NULM
61	BANKURA MUNICIPALITY FOR NULM PROGRAMME	136893	PUNJAB NATIONAL BANK	1295000100112958	REMUNERATION OF CMMU UNDER CB&T OF NULM
62	CHAIRMAN HABRA MUNICIPALITY NULM	135527	STATE BANK OF INDIA	35156397259	REMUNERATION OF CMMU UNDER CB&T OF NULM
63	DAY NULM JM MUNICIPALITY	64540	PUNJAB NATIONAL BANK	1486010212182	REMUNERATION OF CMMU UNDER CB&T OF NULM
64	MEMARI MUNICIPALITY SALARY	29875	STATE BANK OF INDIA	31061254502	REMUNERATION OF CMMU UNDER CB&T OF NULM
65	DAY NULM TUJANGANJ MUNICIPALITY	78275	BANDHAN BANK	50170008328429	REMUNERATION OF CMMU UNDER CB&T OF NULM
66	CONJAI MUNICIPALITY NULM	82220	HDFC BANK	50100201303055	REMUNERATION OF CMMU UNDER CB&T OF NULM
67	CHAIRMAN BADURIA MUNICIPALITY A/C FOR DAY	76500	INDIAN BANK	50346442150	REMUNERATION OF CMMU UNDER CB&T OF NULM
68	BARANAGAR MUNICIPALITY NULM	87000	INDIAN BANK	50291771104	REMUNERATION OF CMMU UNDER CB&T OF NULM
69	BASIRHAT MUNICIPALITY	12360	STATE BANK OF INDIA	11000506128	REMUNERATION OF CMMU UNDER CB&T OF NULM
70	CHAIRMAN BARUIPUR MUNICIPALITY NULM	77285	PUNJAB NATIONAL BANK	69290001000931724	REMUNERATION OF CMMU UNDER CB&T OF NULM
71	BHADRESWAR MUNICIPALITY	78795	STATE BANK OF INDIA	41036556030	REMUNERATION OF CMMU UNDER CB&T OF NULM
72	ARAMBAGH MUNICIPALITY SUBSIDIARY ACCOUNT OF NULM	79666	STATE BANK OF INDIA	40714049028	REMUNERATION OF CMMU UNDER CB&T OF NULM
73	DAY NULM DHULIVAN MUNICIPALITY	89970	UCO BANK	03700110198957	REMUNERATION OF CMMU UNDER CB&T OF NULM
74	BURDWAN MUNICIPALITY	246659	UNION BANK OF INDIA	415402051000104	REMUNERATION OF CMMU UNDER CB&T OF NULM
75	M/S CGR MUNICIPAL CORPORATION A/C-SISRY	125188	INDIAN OVERSEAS BANK	064901000008306	REMUNERATION OF CMMU UNDER CB&T OF NULM
76	NORTH BARRACKPORE MUNICIPALITY	91687	CENTRAL BANK OF INDIA	3518172165	REMUNERATION OF CMMU UNDER CB&T OF NULM
77	M/S BEHHAMPUR MUNICIPALITY (NULM)	137387	ICICI BANK	333101000102	REMUNERATION OF CMMU UNDER CB&T OF NULM
78	CHAIRMAN SERAMPUR MUNICIPALITY NULM	98231	INDIAN BANK	50298153726	REMUNERATION OF CMMU UNDER CB&T OF NULM
79	ASANSOL MUNICIPAL CORPORATION	242050	BANK OF BARODA	00430100016028	REMUNERATION OF CMMU UNDER CB&T OF NULM
80	NULM A/C BHATPARA MUNICIPALITY	64266	PUNJAB NATIONAL BANK	01140101299858	REMUNERATION OF CMMU UNDER CB&T OF NULM
81	NULM NEW BARRACKPORE MUNICIPALITY	67367	PUNJAB NATIONAL BANK	0121010516129	REMUNERATION OF CMMU UNDER CB&T OF NULM
82	JIGANJI AZINGANJ MUNICIPALITY SAHARI ROZGAR YOYOJANA	159691	STATE BANK OF INDIA	11243442259	REMUNERATION OF CMMU UNDER CB&T OF NULM
83	BOLPUR MUNICIPALITY A/C S J S R Y	142132	UCO BANK	06840100009137	REMUNERATION OF CMMU UNDER CB&T OF NULM
84	KHARAR MUNICIPALITY (DAY NULM)	12607	STATE BANK OF INDIA	36252550926	REMUNERATION OF CMMU UNDER CB&T OF NULM
85	DANKUNI MUNICIPALITY	14000	CANARA BANK	3511101005120	REMUNERATION OF CMMU UNDER CB&T OF NULM
86	M/S DAY NULM KATWA MUNICIPALITY	128214	IDBI BANK	1930104000042486	REMUNERATION OF CMMU UNDER CB&T OF NULM

Finance Officer,
State Urban Development Agency

Signature

AMOUNT RELEASED REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF SEPTEMBER 2023

Sl. NO	NAME OF PAYEE	Amount Released (In Rs)	Name of the Bank	Account Number	PURPOSE OF FUND RELEASED
87	CHAIRMAN MURSHIDABAD MUNICIPALITY DAY NULM	38423	ICICI BANK	052701001553	REMUNERATION OF CMMU UNDER CB&T OF NULM
88	TTAGARH MUNICIPALITY (NULM FUND)	76780	UCO BANK	02210110066225	REMUNERATION OF CMMU UNDER CB&T OF NULM
89	CHAIRMAN S MUNICIPALITY	12731	STATE BANK OF INDIA	11413923688	REMUNERATION OF CMMU UNDER CB&T OF NULM
90	DAY-NULM/CHAIRMAN BISHNUPUR MUNICIPALITY	140000	BANK OF INDIA	426210110013014	REMUNERATION OF CMMU UNDER CB&T OF NULM
91	PANIHATI MUNICIPALITY A/C NULM	107106	IDBI BANK	1148104000063355	REMUNERATION OF CMMU UNDER CB&T OF NULM
92	BALLY MUNICIPALITY CESS FOR CONSTRUCTION FUND AND SONALI	120371	PUNJAB NATIONAL BANK	0174010394000	REMUNERATION OF CMMU UNDER CB&T OF NULM
93	KHIRPAL MUNICIPALITY FUND	26607	STATE BANK OF INDIA	11869920473	REMUNERATION OF CMMU UNDER CB&T OF NULM
94	S.J.S.R.Y ULUBERIA MUNICIPALITY	184153	UCO BANK	09750100004823	REMUNERATION OF CMMU UNDER CB&T OF NULM
95	NULM COOPERS CAMP NOTIFIED AREA AUTHORITY	80896	STATE BANK OF INDIA	41202014431	REMUNERATION OF CMMU UNDER CB&T OF NULM
96	RISHRA MUNICIPALITY NATIONAL URBAN LIVELIHOOD MISSION (NULM)	81608	INDIAN BANK	50294775333	REMUNERATION OF CMMU UNDER CB&T OF NULM
97	DURGAPUR MUNICIPAL CORPORATION	301920	PUNJAB NATIONAL BANK	0450050000029	REMUNERATION OF CMMU UNDER CB&T OF NULM
98	M/S TARAKESWAR MUNICIPALITY - DAY NULM	64387	ICICI BANK	260901000152	REMUNERATION OF CMMU UNDER CB&T OF NULM
99	HAISAHAR MUNICIPALITY	81385	PUNJAB NATIONAL BANK	4836000100046352	REMUNERATION OF CMMU UNDER CB&T OF NULM
100	GUSHKARA M DELL COLLECTION A/C	45175	STATE BANK OF INDIA	11254337148	REMUNERATION OF CMMU UNDER CB&T OF NULM
101	HMC NATIONAL URBAN LIVELIHOOD MISSION	213200	BANK OF BARODA	27750100012011	REMUNERATION OF CMMU UNDER CB&T OF NULM
102	GARUIA MUNICIPALITY	51510	STATE BANK OF INDIA	10300341060	REMUNERATION OF CMMU UNDER CB&T OF NULM
103	CHAIRMAN PURULA MUNICIPALITY	126246	CENTRAL BANK OF INDIA	3464965084	REMUNERATION OF CMMU UNDER CB&T OF NULM
104	CHAKADHA MUNICIPALITY	57782	BANK OF INDIA	406310110003359	REMUNERATION OF CMMU UNDER CB&T OF NULM
105	KONNAGAR MUNICIPALITY DAY NULM	29875	CANARA BANK	4108101001586	REMUNERATION OF CMMU UNDER CB&T OF NULM
106	M/S CHAIRMAN DALAKHOLA MUNICIPALITY (FINANCE COMMISSION A/C)	39532	ICICI BANK	082501000367	REMUNERATION OF CMMU UNDER CB&T OF NULM
107	NATIONAL URBAN LIVELIHOOD MISSION KALYANI MUNICIPALITY	82220	AXIS BANK LTD	916010011617274	REMUNERATION OF CMMU UNDER CB&T OF NULM
108	EGRA MUNICIPALITY DAY NULM	26785	PUNJAB NATIONAL BANK	0190010113269	REMUNERATION OF CMMU UNDER CB&T OF NULM
109	CHAIRMAN NAUHAATI MUNICIPALITY	26000	STATE BANK OF INDIA	30724399651	REMUNERATION OF CMMU UNDER CB&T OF NULM
110	DAY NULM MATHASHANGA MUNICIPALITY	14564	CANARA BANK	4097101004370	REMUNERATION OF CMMU UNDER CB&T OF NULM
111	M/S JHARGRAM MUNICIPALITY A/C- DAY NULM	42122	IDBI BANK	1941104000023490	REMUNERATION OF CMMU UNDER CB&T OF NULM
112	CHAIRMAN BANSBERIA MUNICIPALITY	99725	ICICI BANK	241401001479	REMUNERATION OF CMMU UNDER CB&T OF NULM
113	CHAIRMAN KURSEONG MUNICIPALITY IDSMT A C	34120	CENTRAL BANK OF INDIA	2104467724	REMUNERATION OF CMMU UNDER CB&T OF NULM
114	BELDANGA MUNICIPALITY S J S R Y	26785	INDIAN BANK	21361771001	REMUNERATION OF CMMU UNDER CB&T OF NULM
115	RAMIBONPUR MUNICIPALITY	26000	PUNJAB NATIONAL BANK	2004010084075	REMUNERATION OF CMMU UNDER CB&T OF NULM
116	CHAIRMAN KALIMPONG MUNICIPALITY	44120	BANDHAN BANK	50190023528559	REMUNERATION OF CMMU UNDER CB&T OF NULM
117	D HARBOUR MUNICIPALITY	62620	UCO BANK	08800100005051	REMUNERATION OF CMMU UNDER CB&T OF NULM
118	S.J.S.R.Y JHALDA MUNICIPALITY	22000	PUNJAB NATIONAL BANK	0200010112195	REMUNERATION OF CMMU UNDER CB&T OF NULM
119	DAY-NULM DAINHATI MUNICIPALITY	29875	STATE BANK OF INDIA	36215770118	REMUNERATION OF CMMU UNDER CB&T OF NULM
120	PUJAL MUNICIPALITY (NULM)	29000	AXIS BANK LTD	916010042624694	REMUNERATION OF CMMU UNDER CB&T OF NULM
121	DHUPGURI MUNICIPALITY	26000	PUNJAB NATIONAL BANK	2012010107860	REMUNERATION OF CMMU UNDER CB&T OF NULM
122	CHAIRPERSON MEKIGANI MUNICIPALITY	12240	State Bank of India	36933365353	REMUNERATION OF CMMU UNDER CB&T OF NULM
123	M/S CHAIRMAN MIRIK MUNICIPALITY DAY-NULM	12000	INDIAN OVERSEAS BANK	345601000008044	REMUNERATION OF CMMU UNDER CB&T OF NULM

Finance Officer:

 State Urban Development Agency
