

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) 19099(124)

02.12.2025

From: Finance Officer, SUDA

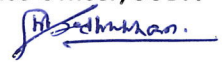
To : The Chairman/Executive Officer/Finance Officer
.....MC/Municipality/N.A.A

MEMORANDUM

Sub: - Fund released electronically regarding Remuneration of CMMU staff for the month of November 2025 under CB&T of DAY-NULM

Sir/Madam,

Fund of ₹.11829750/- (Rupees one crore eighteen lakh twenty nine thousand seven hundred fifty) only have been released through electronically (NEFT) regarding Remuneration of CMMU staff for the month of November 2025 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 REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF NOVEMBER 2025

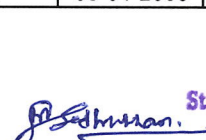
SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of November, 2025	Total Remuneration released
1	ALIPURDUAR	SUBHRA SAMAJDAR	CMM	23-12-2015	63370	63370
2	ALIPURDUAR	RITA DAS	C.O.	01-04-2014	14940	14940
3	ARAMBAGH	TARAK NATH MALIK	C.O.	01-04-2016	14570	14570
4	ARAMBAGH	TANUSREE 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	BADURIA	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	DEBJANI ROYCHOUDHURY	C.O.	01-04-2014	14940	14940
30	BALLY	BIJAY KUMAR SHAW	C.O.	01-04-2014	14940	14940
31	BALLY	KABITA GANATRA	C.O.	01-04-2014	14940	14940
32	BALLY	RAKHI MONDAL	DA CUM DEO	22-03-2017	16610	16610
33	BALURGHAT	SANDIP SARKAR	CMM	12-09-2016	63370	63370
34	BALURGHAT	TAPAN KARMAKAR	C.O.	19-04-2017	14210	14210
35	BALURGHAT	ANIL KANU	ACCOUNTANT	19-04-2017	19000	19000
36	BALURGHAT	PRITAM RAM MANDAL	DA CUM DEO	19-04-2017	16610	16610
37	BANKURA	BASUNDHARA DAS	CMM	08-08-2016	63370	63370
38	BANKURA	RUNU GORAI	C.O.	01-04-2014	14940	14940
39	BANKURA	SHELLY GORAI	C.O.	01-04-2014	14940	14940
40	BANKURA	CHANDANA SINGHA ACHARYA	C.O.	01-04-2014	14940	14940
41	BANKURA	MITALI DAS MODAK	C.O.	01-04-2014	14940	14940
42	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24-11-2017	16190	16190
43	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04-01-2018	18440	18440
44	BANSBERIA	PIJUSH KANTI GHOSH	CMM	10-01-2017	61520	61520
45	BANSBERIA	PRASANTA KUMAR NATH	APO	01-04-2014	21300	21300
46	BANSBERIA	KALYANI GOSWAMI	C.O.	01-04-2014	14940	14940
47	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28-07-2017	16610	16610
48	BARANAGAR	DIPANWITA DEB CHOWDHURY	CMM	17-04-2017	61520	61520
49	BARANAGAR	SRABANI DATTA	C.O.	01-04-2014	14940	14940
50	BARANAGAR	RITA SENGUPTA	C.O.	01-04-2014	14940	14940
51	BARANAGAR	RATNA NANDY ACHARYA	C.O.	01-04-2014	14940	14940
52	BARASAT	ANIMA SARKAR DAS	C.O.	01-04-2014	14940	14940
53	BARASAT	KISHORE PRAMANICK	C.O.	01-04-2014	14940	14940
54	BARASAT	SOMA ADHIKARY	C.O.	01-04-2014	14940	14940
55	BARASAT	ANWESA GHOSH	C.O.	01-12-2016	14210	14210
56	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01-12-2016	19000	19000
57	BARRACKPORE	SREEMANA DAS DEY	APO	01-04-2014	21300	21300
58	BARRACKPORE	ANJANA CHATTERJEE	C.O.	01-04-2014	14940	14940
59	BARRACKPORE	FARAH DIBA	C.O.	01-04-2014	14940	14940

FUND RELEASED REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF NOVEMBER 2025

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of November, 2025	Total Remuneration released
60	BARUIPUR	SOUVIK BANERJEE	CMM	09-03-2019	57980	57980
61	BARUIPUR	SONI SHAW	C.O.	01-06-2017	14210	14210
62	BARUIPUR	SOMNATH ROY CHOWDHURY	DA CUM DEO	01-06-2017	16610	16610
63	BASIRHAT	BISWAJIT MUKHERJEE	C.O.	01-04-2014	14940	14940
64	BELDANGA	SUMAN GHOSH	CMM	31-03-2017	61520	61520
65	BELDANGA	RANAJIT SAHA	DA CUM DEO	06-07-2017	16610	16610
66	BELDANGA	SOMA ADHIKARI	DA CUM DEO	01-07-2016	17050	17050
67	BERHAMPORE	MUNMUN GHOSH	CMM	07-11-2017	59720	59720
68	BERHAMPORE	MD JILLE HASAN	C.O.	01-04-2014	14940	14940
69	BERHAMPORE	SUBHRA DUTTA	C.O.	01-04-2014	14940	14940
70	BERHAMPORE	BABY MANDAL	C.O.	01-04-2014	14940	14940
71	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	07-01-2016	19500	19500
72	BERHAMPORE	PIU SARKAR	C.O.	23-11-2016	14210	14210
73	BHADRESWAR	JYOTIRMOY GOSWAMI	CMM	01-10-2016	63370	63370
74	BHATPARA	SANDIP MONDAL	CMM	16-03-2019	57980	57980
75	BHATPARA	ANISUR RAHIM	ULTI TASK HELP	20-02-2017	14210	14210
76	BIDHANNAGAR MC	NAMITA SARKAR	CMM	03-07-2017	61520	61520
77	BIDHANNAGAR MC	SIMA BASAK	APO	01-04-2014	21300	21300
78	BIDHANNAGAR MC	INDUMOTI CHOUDHURY	APO	01-04-2014	21300	21300
79	BIDHANNAGAR MC	SHARMITHA SAHA DAS SARMA	C.O.	01-04-2014	14940	14940
80	BIDHANNAGAR MC	SURAJIT PRAMANIK	C.O.	01-04-2014	14940	14940
81	BIDHANNAGAR MC	MUNMUN NASKAR	C.O.	01-04-2014	14940	14940
82	BIDHANNAGAR MC	RAMKRISHNA ROY	C.O.	01-04-2014	14940	14940
83	BIRNAGAR	INDRONIL BISWAS	CMM	01-03-2021	54650	54650
84	Bishnupur	TARAKNATH DAS	CMM	01-02-2019	57980	57980
85	Bishnupur	NARAYAN CHANDRA PAL	C.O.	01-02-2019	13380	13380
86	Bishnupur	BULTI CHAKRABORTY	DA CUM DEO	01-02-2019	15650	15650
87	Bishnupur	PAPIYA MUKHERJEE MAITRA	C.O.	01-02-2019	13380	13380
88	BOLPUR	SUDHIRANJAN GANGOPADHYAY	CMM	12-07-2017	61520	61520
89	BOLPUR	ACHINTYA GOSWAMI	C.O.	01-04-2016	14570	14570
90	BOLPUR	KUNTAL CHATTERJEE	C.O.	01-04-2016	14570	14570
91	BOLPUR	SAJAL BATTACHARYA	C.O.	02-02-2022	12610	12610
92	BONGAON	ARIJIT KUMAR DAW	CMM	01-03-2016	63370	63370
93	BONGAON	KAJAL DATTA GOSWAMI	C.O.	01-04-2014	14940	14940
94	BONGAON	SOUMEN BISWAS	ACCOUNTANT	19-08-2016	19500	19500
95	BONGAON	RUNU DAS	C.O.	03-05-2017	14210	14210
96	BONGAON	KUHELI BISWAS	C.O.	22-11-2017	13870	13870
97	BONGAON	GOUR HARI DUTTA	DA CUM DEO	22-11-2017	16190	16190
98	BONGAON	RIA CHAKRABORTY	C.O.	26-02-2021	12610	12610
99	BUDGE BUDGE	MANDIRA SINHA GANGULY	CMM	06-09-2017	61520	61520
100	BUDGE BUDGE	SAYAN PAL	DA CUM DEO	01-06-2019	15650	15650
101	BUNIYADPUR	DEEP SARKAR	DA CUM DEO	08-10-2021	14360	14360
102	BUNIYADPUR	TUKUMALI MADAK	C.O.	08-10-2021	12300	12300
103	BURDWAN	MD. SHAHNAWAZ ALAM	CMM	02-01-2016	63370	63370
104	BURDWAN	PRASANTA ADHIKARI	CMM	02-01-2016	63370	63370
105	BURDWAN	TAPAS KUMAR MAKAR	CMM	02-01-2016	63370	63370
106	BURDWAN	RUPA CHOWDHURY	C.O.	01-04-2014	14940	14940
107	BURDWAN	KANA DATTA	C.O.	01-04-2014	14940	14940
108	BURDWAN	SAKURA BEGUM	C.O.	01-04-2014	14940	14940
109	BURDWAN	DOLA ROY	C.O.	01-04-2014	14940	14940
110	BURDWAN	SUBHRA PRASANNA KARFA	ACCOUNTANT	01-04-2017	19000	19000
111	BURDWAN	MALAY KUNDU	DA CUM DEO	01-04-2017	16610	16610
112	CHAKDAH	SUBHASIS CHAKRABORTY	CMM	14-12-2017	59720	59720
113	CHAKDAH	NARESH CHANDRA SAHA	C.O.	01-04-2016	14570	14570
114	CHAKDAH	JOYANTI BISWAS	APO	01-04-2016	20730	20730
115	CHAKDAH	ADITYA CHOWDHURY	C.O.	11-07-2017	14210	14210
116	CHAKDAH	ATANU DAS	DA CUM DEO	11-07-2017	16610	16610
117	CHAMPDANI	DEBAJYOTI GHOSH	CMM	08-05-2017	61520	61520
118	CHAMPDANI	SRABANI BORAL	CMM	03-05-2017	61520	61520

FUND RELEASED REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF NOVEMBER 2025

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of November, 2025	Total Remuneration released
119	CHAMPDANI	NAJMA KHATOON	C.O.	01-04-2014	14940	14940
120	CHANDERNAGORE MC	SANCHITA SENGUPTA	CMM	25-01-2017	61520	61520
121	CHANDERNAGORE MC	MINA BATASYAL	C.O.	01-04-2014	14940	14940
122	CHANDERNAGORE MC	PUSPA MAJUMDAR	C.O.	01-04-2014	14940	14940
123	CHANDERNAGORE MC	PROVASH PARUI	APO	01-04-2014	21300	21300
124	CHANDERNAGORE MC	CHAYAN KUMAR PAUL	ACCOUNTANT	01-09-2016	19500	19500
125	CHANDRAKONA	GAUTAM PATRA	CMM	21-07-2017	61520	61520
126	CHANDRAKONA	PAMPA BHUNIA	DA CUM DEO	18-10-2017	16190	16190
127	CONTAI	SUSANTA MANNA	CMM	17-11-2017	59720	59720
128	CONTAI	KANIKA BARIK GIRI	C.O.	01-04-2016	14570	14570
129	CONTAI	SURAJIT DUTTA	DA CUM DEO	17-11-2017	16190	16190
130	COOCHBEHAR	ANAMIKA DEBNATH BHOWMIK	CMM	09-11-2015	63370	63370
131	COOCHBEHAR	ASISTARU TALUKDAR	C.O.	01-04-2014	14940	14940
132	COOCHBEHAR	CHANDAN SARKAR	C.O.	01-04-2014	14940	14940
133	COOPER'S CAMP	RIPAN BISWAS	C.O.	01-04-2016	14570	14570
134	COOPER'S CAMP	BANKIM MONDAL	DA CUM DEO	01-04-2017	16610	16610
135	DAINHAT	AMIT DAS	APO	01-04-2016	20730	20730
136	DAINHAT	SUMITRA GHOSH ADHIKARY	C.O.	01-04-2016	14570	14570
137	DALKHOLA	TANUJA SARKAR PRADHAN	C.O.	01-04-2016	14570	14570
138	DALKHOLA	SWAGATA ROY BARMAN	C.O.	01-04-2016	14570	14570
139	DALKHOLA	SUBHASHIS PODDAR	DA CUM DEO	10-04-2017	16610	16610
140	DANKUNI	LAILY RAY	CMM	06-08-2018	59720	59720
141	DANKUNI	SURAJ GUPTA	DA CUM DEO	02-03-2019	15650	15650
142	DHULIYAN	NASIMA KHATUN	C.O.	01-04-2016	14570	14570
143	DHULIYAN	MRINAL GHOSH	C.O.	01-04-2016	14570	14570
144	DHULIYAN	MD IMTIAJ ALAM	DA CUM DEO	18-03-2019	15650	15650
145	DHUPGURI	SOUMITRA DAS	C.O.	01-04-2017	14210	14210
146	DHUPGURI	ABHISHEK DAS	DA CUM DEO	01-04-2017	16610	16610
147	DIAMOND HARBOUR	RITESH JAISWAL	CMM	02-12-2016	61520	61520
148	DIAMOND HARBOUR	SUVASREE SANDHU (SAHA)	C.O.	01-04-2016	14570	14570
149	DINHATA	ROMI ROY CHAKRABORTY	C.O.	01-04-2016	14570	14570
150	DINHATA	PINTU KUMAR SAHA	DA CUM DEO	09-03-2019	15650	15650
151	DOMKAL	ARGHA ROY	CMM	01-02-2019	57980	57980
152	DUBRAJPUR	KAJAL CHATTERJEE	C.O.	01-11-2017	13870	13870
153	DUBRAJPUR	SANDIP BANERJEE	DA CUM DEO	01-11-2017	16190	16190
154	DUM DUM	ANINDITA HALDER	CMM	01-03-2016	63370	63370
155	DUM DUM	SANGITA BAGCHI	C.O.	01-04-2014	14940	14940
156	DURGAPUR MC	ATANU BHATTACHARYYA	CMM	05-12-2016	61520	61520
157	DURGAPUR MC	VASWATI ROY	CMM	02-01-2017	61520	61520
158	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01-04-2014	14940	14940
159	DURGAPUR MC	RINA BORAL	C.O.	01-04-2014	14940	14940
160	DURGAPUR MC	REKHA SARKAR	C.O.	01-04-2014	14940	14940
161	DURGAPUR MC	DIPALI DUTTA DAS	C.O.	01-04-2014	14940	14940
162	DURGAPUR MC	SHARMILA MANDI SOREN	C.O.	12-06-2017	14210	14210
163	DURGAPUR MC	SAHADEB BANGAL	C.O.	12-06-2017	14210	14210
164	DURGAPUR MC	ANAMIKA MONDAL	C.O.	12-06-2017	14210	14210
165	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12-06-2017	16610	16610
166	DURGAPUR MC	SOMA ROY DEY	ULTI TASK HELP	13-06-2017	14210	14210
167	DURGAPUR MC	SOUVIK GHOSH	C.O.	16-06-2017	14210	14210
168	DURGAPUR MC	BUDDHADEV BANERJEE	C.O.	16-06-2017	14210	14210
169	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19-06-2017	19000	19000
170	DURGAPUR MC	ARPITA PAUL	C.O.	27-06-2017	14210	14210
171	EGRA	BISWAJIT DUARI	C.O.	16-08-2017	14210	14210
172	EGRA	MANOJ MAITI	DA CUM DEO	16-08-2017	16610	16610
173	ENGLISH BAZAR	SAHIN SALIUR ZAMAN	CMM	23-02-2016	63370	63370
174	ENGLISH BAZAR	SUMITA SAHA	C.O.	01-04-2014	14940	14940
175	ENGLISH BAZAR	SNIGDHA SINGHA	C.O.	01-04-2014	14940	14940
176	GANGARAMPUR	MD. AJIR HOSSAIN	CMM	17-11-2017	59720	59720
177	GANGARAMPUR	BABITA MAHANTA	C.O.	01-04-2016	14570	14570



 Finance Officer,

 State Urban Development Agency

FUND RELEASED REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF NOVEMBER 2025

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of November, 2025	Total Remuneration released
178	GANGARAMPUR	JOSHODA SARKAR	C.O.	01-04-2016	14570	14570
179	GARULIA	RATNA CHAKRABORTY	CMM	22-09-2017	61520	61520
180	GAYESPUR	JHILAM ROY	CMM	04-08-2017	61520	61520
181	GAYESPUR	SUBRATA CHATTERJEE	DA CUM DEO	18-10-2017	16190	16190
182	GHATAL	SOURABH SASMAL	CMM	15-02-2016	63370	63370
183	GHATAL	SANJU MAITY	C.O.	01-04-2016	14570	14570
184	GHATAL	SUCHARITA MANDAL	DA CUM DEO	21-07-2017	16610	16610
185	GOBARDANGA	BIPLAB MAHALDER	C.O.	29-07-2017	14210	14210
186	GOBARDANGA	AKASH SARKAR	DA CUM DEO	29-07-2017	16610	16610
187	GUSKARA	TANMOY DUTTA	CMM	09-03-2019	57980	57980
188	GUSKARA	BISWAJIT MALLICK	DA CUM DEO	01-08-2017	16610	16610
189	HABRA	MOUMITA NATH	CMM	29-02-2016	63370	63370
190	HABRA	APU NANDY	ACCOUNTANT	14-07-2017	19000	19000
191	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14-07-2017	16610	16610
192	HABRA	CHANDRANI GHOSH	C.O.	14-07-2017	14210	14210
193	HABRA	ABHIJIT SHIL	C.O.	14-07-2017	14210	14210
194	HABRA	SANJANA DAS	C.O.	14-07-2017	14210	14210
195	HABRA	ABHIJIT DAS	C.O.	14-07-2017	14210	14210
196	HALDIA	KAKALI BASU	C.O.	01-04-2014	14940	14940
197	HALDIA	SONALI BHATTACHARYYA	C.O.	01-04-2014	14940	14940
198	HALDIA	MAHASWETA DEBNATH TUNGA	C.O.	01-04-2014	14940	14940
199	HALDIA	ANUPAM DINDA	DA CUM DEO	04-07-2016	17050	17050
200	HALDIA	MAHADEV DAS	ACCOUNTANT	05-07-2016	19500	19500
201	HALDIA	MOUMITA DAS	C.O.	19-09-2016	14570	14570
202	HALDIA	RIVA HAITY JANA	C.O.	19-09-2016	14570	14570
203	Haldibari	NUPUR BARMAN	C.O.	01-04-2017	14210	14210
204	Haldibari	BAPI SEN	DA CUM DEO	01-04-2017	16610	16610
205	HALISAHAR	BONY TARAFDER	CMM	24-01-2017	61520	61520
206	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20-02-2017	19000	19000
207	HARINGHATA	JAYANTA KUMAR DATTA	CMM	05-02-2016	63370	63370
208	HOOGHLY CHINSURAH	NIHAR BISWAS	CMM	09-12-2016	61520	61520
209	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APO	01-04-2014	21300	21300
210	HOOGHLY CHINSURAH	DIBYENDU BANERJEE	C.O.	01-04-2014	14940	14940
211	HOOGHLY CHINSURAH	SANJIB PAUL	C.O.	01-04-2014	14940	14940
212	HOOGHLY CHINSURAH	SAYANTI DAS	C.O.	11-03-2019	13380	13380
213	HOOGHLY CHINSURAH	RAJU DAS	ACCOUNTANT	11-03-2019	17900	17900
214	HOOGHLY CHINSURAH	SATABDI TALUKDAR	DA CUM DEO	11-03-2019	15650	15650
215	HOWRAH MC	ABHIJIT BASU ROY	CMM	18-08-2016	63370	63370
216	HOWRAH MC	AHERI DAS	CMM	01-12-2016	61520	61520
217	HOWRAH MC	BIDYUT KUMAR GHOSH	APO	01-04-2014	21300	21300
218	HOWRAH MC	GIRIDHARI SEN	C.O.	01-04-2014	14940	14940
219	HOWRAH MC	SAMIRAN PALIT	C.O.	01-04-2014	14940	14940
220	HOWRAH MC	DEBASIS MUKHERJEE	C.O.	01-04-2014	14940	14940
221	HOWRAH MC	MOHUA DAS	C.O.	01-04-2014	14940	14940
222	HOWRAH MC	SMT SUNITA SAMADDAR	C.O.	01-04-2014	14940	14940
223	HOWRAH MC	SOMA NANDY	ACCOUNTANT	20-03-2017	19000	19000
224	HOWRAH MC	PAYAL MUKHERJEE	DA CUM DEO	22-03-2017	16610	16610
225	ISLAMPUR	PARTHA DAS	DA CUM DEO	02-08-2017	16610	16610
226	ISLAMPUR	SUCHITRA SEN	C.O.	03-08-2017	14210	14210
227	JALPAIGURI	BHASKAR SARKAR	CMM	04-03-2016	63370	63370
228	JALPAIGURI	TAPAN ROY	CMM	04-03-2016	63370	63370
229	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06-03-2017	19000	19000
230	JANGIPUR	BIJAN ROY	CMM	01-04-2017	61520	61520
231	JANGIPUR	KAMRUNNAHAR BISWAS	CMM	01-04-2017	61520	61520
232	JANGIPUR	SAGAR DUTTA	C.O.	01-04-2017	14210	14210
233	JANGIPUR	ASHIRUL SK	C.O.	01-04-2017	14210	14210
234	JANGIPUR	MOJAFFOR NAWAJ	DA CUM DEO	01-04-2017	16610	16610
235	JHALDA	TANIYA BHADRA	DA CUM DEO	22-11-2021	14360	14360
236	JHALDA	MOTILAL SWARNAKAR	C.O.	22-11-2021	12300	12300

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FUND RELEASED REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF NOVEMBER 2025

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of November, 2025	Total Remuneration released
237	JHARGRAM	RAM PRASAD NEOGI	APO	01-04-2016	20730	20730
238	JHARGRAM	DIPTI SAHOO	C.O.	01-04-2016	14570	14570
239	JHARGRAM	KOUSHIK MAJUMDAR	DA CUM DEO	17-06-2021	14740	14740
240	JIAGANJ AZIMGANJ	RABINDRA CHAND KHOAS	CMM	03-04-2017	61520	61520
241	JIAGANJ AZIMGANJ	NETAI DAS	C.O.	01-04-2016	14570	14570
242	JIAGANJ AZIMGANJ	RITUPARNA SINHA SARKAR	DA CUM DEO	31-03-2017	16610	16610
243	JIAGANJ AZIMGANJ	NASIM SEKH	C.O.	16-11-2017	13870	13870
244	JIAGANJ AZIMGANJ	ARINDAM GHOSH	C.O.	16-11-2017	13870	13870
245	JOYNAGAR MOZILPUR	SAMIK GOSWAMI	CMM	01-03-2017	61520	61520
246	JOYNAGAR MOZILPUR	DALLY DAS	C.O.	01-04-2016	14570	14570
247	KALIMPONG	BHAWANA BHUJEL	C.O.	01-04-2016	14570	14570
248	KALIMPONG	NAWANG TSEHRING MOKTAN	DA CUM DEO	31-05-2022	12740	12740
249	KALIMPONG	PRIYANKA KARAL	C.O.	31-05-2022	10610	10610
250	KALIMPONG	KAMALA CHETTRI	C.O.	06-06-2022	10610	10610
251	KALIYAGANJ	ANANDA MOITRA	CMM	09-11-2015	63370	63370
252	KALNA	SUNIPA BASAK (MALLICK)	CMM	03-09-2016	63370	63370
253	KALNA	MAHAMAYA DHANI	C.O.	01-04-2016	14570	14570
254	KALYANI	ARPITA DAS	CMM	01-02-2016	63370	63370
255	KALYANI	LAKSHMI ROY	C.O.	01-04-2014	14940	14940
256	KALYANI	LOKENATH MAISAL	DA CUM DEO	27-02-2017	16610	16610
257	KAMARHATI	INDRANIL BOSE	CMM	22-08-2016	63370	63370
258	KAMARHATI	BRATATI MUKHERJEE	C.O.	01-04-2014	14940	14940
259	KAMARHATI	MITALI GHOSAL	C.O.	01-04-2014	14940	14940
260	KAMARHATI	NANDITA GOSWAMI	C.O.	01-04-2014	14940	14940
261	KANCHRAPARA	SWATI PYNE	CMM	19-08-2016	63370	63370
262	KANCHRAPARA	ABIR MAJUMDER	APO	01-04-2014	21300	21300
263	KANCHRAPARA	SOMNATH SAMADDAR	C.O.	01-04-2014	14940	14940
264	KATWA	SOUMYA KOLEY	CMM	08-03-2019	57980	57980
265	KATWA	SOURAV SEN	CMM	08-03-2019	57980	57980
266	KATWA	SATYAJIT CHATTERJEE	C.O.	01-04-2016	14570	14570
267	KATWA	JHARNA DUTTA	C.O.	01-04-2016	14570	14570
268	KHARAGPUR	ANIRBAN MAITY	CMM	19-09-2016	63370	63370
269	KHARAGPUR	MUNMUN DAS	APO	01-04-2014	21300	21300
270	KHARAGPUR	BAISAKHI BASAK	C.O.	01-04-2014	14940	14940
271	KHARAGPUR	SWEETY CHATTERJEE	DA CUM DEO	11-03-2019	15650	15650
272	KHARAGPUR	RATHIN SARKAR	ACCOUNTANT	20-07-2020	17370	17370
273	KHARAGPUR	SUPRITI SINGHA	C.O.	21-07-2020	12990	12990
274	KHARAR	JHARNA DAS MAITY	C.O.	01-04-2016	14570	14570
275	KHARDAH	SAMARPITA ROY	CMM	01-08-2017	61520	61520
276	KHARDAH	RANU ACHARJEE	C.O.	01-04-2014	14940	14940
277	KHIRPAI	BISWAJIT MONDAL	DA CUM DEO	01-08-2019	15650	15650
278	KOLKATA MC	JOYEETA MUKHERJEE	CMM	09-09-2016	63370	63370
279	KOLKATA MC	RINI ADHIKARY	CMM	12-06-2019	57980	57980
280	KOLKATA MC	SPARSHA HALDER	DA CUM DEO	05-12-2019	15250	15250
281	KOLKATA MC	ANINDYA ROY CHOWDHURY	ULTI TASK HELP	09-12-2019	13060	13060
282	KOLKATA MC	KHALID PARVEJ	ACCOUNTANT	27-01-2020	17370	17370
283	KONNAGAR	AVIJIT KUMAR MUKHERJEE	APO	01-04-2016	20730	20730
284	KRISHNANAGAR	SWETA GOSWAMI	CMM	04-03-2016	63370	63370
285	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	09-09-2016	17050	17050
286	KRISHNANAGAR	RAMA SAHA	C.O.	24-05-2017	14210	14210
287	KRISHNANAGAR	SIMLI SAHA BISWAS	C.O.	26-02-2021	12610	12610
288	KRISHNANAGAR	DIPALI HALDER	C.O.	26-02-2021	12610	12610
289	KURSEONG	PRANISHA CHETTRI	C.O.	22-09-2021	12610	12610
290	KURSEONG	SUVEKCHA PRADHAN	DA CUM DEO	22-09-2021	14740	14740
291	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01-06-2017	61520	61520
292	MADHYAMGRAM	APARAJITA NANDI	APO	01-04-2014	21300	21300
293	MADHYAMGRAM	REKHA DAS MONDAL	C.O.	01-04-2014	14940	14940
294	MADHYAMGRAM	KAKALI NANDI	DA CUM DEO	20-04-2017	16610	16610
295	MADHYAMGRAM	ARPITA ROY PATRA	C.O.	01-06-2017	14210	14210

Figante Officer.
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M. S. Mahanta

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SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of November, 2025	Total Remuneration released
296	MAHESHTALA	ANINDITA ROY CHOUDHURY	CMM	10-03-2016	63370	63370
297	MAHESHTALA	SHIBANI MAJUMDER	C.O.	01-04-2014	14940	14940
298	MAHESHTALA	SHIBANI SAHA	C.O.	01-04-2014	14940	14940
299	MAHESHTALA	RAMA BHATTACHAJEE	C.O.	01-04-2014	14940	14940
300	MAHESHTALA	SHARMILA BHATTACHARJEE	C.O.	01-04-2014	14940	14940
301	MAHESHTALA	HENA BHADRA	C.O.	01-04-2014	14940	14940
302	MAHESHTALA	SHIKHA MUKHERJEE	C.O.	01-04-2014	14940	14940
303	MAHESHTALA	PAPPU NASKAR	ULTI TASK HELP	12-08-2016	14570	14570
304	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07-09-2016	17050	17050
305	MAHESHTALA	PINKI DEY BERA	ACCOUNTANT	14-09-2016	19500	19500
306	MAL	AMIT FOUZDAR	DA CUM DEO	24-03-2017	16610	16610
307	MATHABHANGA	TANMAY DEB	DA CUM DEO	05-07-2017	16610	16610
308	MEKLIJANJ	CHHABITA DAS SARKAR	C.O.	01-04-2016	14570	14570
309	MEMARI	SOMA SENGUPTA PAL	C.O.	01-04-2016	14570	14570
310	MIDNAPORE	DEBJIT SANTRA	CMM	04-03-2016	63370	63370
311	MIDNAPORE	SHARMISTHA DATTA	CMM	20-01-2016	63370	63370
312	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11-01-2017	19000	19000
313	MIDNAPORE	TIRTHA NATH JANA	C.O.	17-04-2017	14210	14210
314	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17-04-2017	14210	14210
315	MIDNAPORE	NAMITA BANERJEE	C.O.	01-04-2014	14940	14940
316	MIRIK	PRERNA GURUNG	DA CUM DEO	10-02-2021	14740	14740
317	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	14-07-2017	16610	16610
318	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21-08-2019	13380	13380
319	MURSHIDABAD	SUJIT GHOSH	C.O.	18-09-2019	13380	13380
320	NABADWIP	ANAND KUMAR CHAUHAN	CMM	05-12-2016	61520	61520
321	NABADWIP	RAJDEEP CHATTERJEE	C.O.	22-11-2016	14210	14210
322	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22-11-2016	19000	19000
323	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22-11-2016	16610	16610
324	NABADWIP	PRADIP SAHA	C.O.	01-03-2021	12610	12610
325	NABADWIP	SOHAN MUKHERJEE	C.O.	01-03-2021	12610	12610
326	NAIHATI	MOUMITA GANGULY CHATTOPADHYA	CMM	04-12-2015	63370	63370
327	NAIHATI	DEBASMITA PAUL	C.O.	07-05-2017	14210	14210
328	SAINTHIA	PROSANTA GHOSH	CMM	08-08-2016	63370	63370
329	NALHATI	KABIRUL ISLAM	DA CUM DEO	02-06-2017	16610	16610
330	NALHATI	UJJAL DAS	C.O.	02-06-2017	14210	14210
331	NALHATI	PIYAS HAZRA	CMM	12-07-2017	61520	61520
332	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	09-11-2017	59720	59720
333	NEW BARRACKPORE	RUPANJANA GHOSH NEOGI	C.O.	01-04-2016	14570	14570
334	NORTH BARRACKPORE	INDRANI PATHAK	CMM	22-09-2017	61520	61520
335	NORTH BARRACKPORE	LAKSHMI DAS	C.O.	01-04-2014	14940	14940
336	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20-02-2017	14210	14210
337	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22-09-2017	16610	16610
338	NORTH DUM DUM	EMAN BISWAS	CMM	28-09-2016	63370	63370
339	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03-07-2017	16610	16610
340	NORTH DUM DUM	NANDITA DAS	C.O.	07-09-2017	14210	14210
341	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14-09-2017	19000	19000
342	OLD MALDA	SWANTANA BANERJEE	CMM	10-03-2019	57980	57980
343	OLD MALDA	REKHA DAS	C.O.	01-04-2016	14570	14570
344	OLD MALDA	ADITI GANGULI	C.O.	01-04-2016	14570	14570
345	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	09-03-2019	15650	15650
346	PANIHATI	MOUMITA DAS	CMM	07-09-2016	63370	63370
347	PANIHATI	CHANDAN BHATTACHARJEE	APO	01-04-2014	21300	21300
348	PANIHATI	SUBHAS CHANDRA ROY	C.O.	01-04-2014	14940	14940
349	PANIHATI	ANJAN CHANDA	C.O.	01-04-2014	14940	14940
350	PANIHATI	GAUTAM DEB	C.O.	01-04-2014	14940	14940
351	PANSKURA	SHIVRAM BAKSHI	CMM	22-02-2016	63370	63370
352	PANSKURA	TAPAS GHORAI	APO	01-04-2016	20730	20730
353	PANSKURA	PAPIA SAHA GOSWAMI	C.O.	01-04-2016	14570	14570
354	PUJALI	NAMRATA BHOWMICK	CMM	09-08-2018	59720	59720

FUND RELEASED REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF NOVEMBER 2025

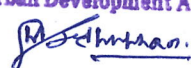
SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of November, 2025	Total Remuneration released
355	PUJALI	SAMIR KUMAR BODHAK	APO	01-04-2016	20730	20730
356	PUJALI	KRISHNA MONDAL	C.O.	01-04-2016	14570	14570
357	PURULIA	ARNAB KUMAR SINHA	CMM	06-08-2016	63370	63370
358	PURULIA	SUMIT BAKSHI	CMM	04-08-2016	63370	63370
359	PURULIA	AMIT SAO	ACCOUNTANT	06-09-2017	19000	19000
360	Raghunathpur	PUJA DUTTA	C.O.	30-01-2019	13380	13380
361	Raghunathpur	SHUKDEB MANDAL	DA CUM DEO	01-02-2019	15650	15650
362	RAIGANJ	BISWANATH MARDI	CMM	09-11-2015	63370	63370
363	RAIGANJ	SNEHASISH SEN GUPTA	APO	01-04-2014	21300	21300
364	RAIGANJ	SARASWATI DUTTA CHOWDHURY	C.O.	01-04-2014	14940	14940
365	RAIGANJ	ZAHEDA KHATUN	C.O.	01-04-2014	14940	14940
366	RAIGANJ	MAHAMAYA SAHA	C.O.	01-04-2014	14940	14940
367	RAIGANJ	JHUMA SINGHA	C.O.	01-04-2014	14940	14940
368	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25-04-2017	61520	61520
369	RAJPUR SONARPUR	SOMNATH PATHAK	C.O.	01-04-2014	14940	14940
370	RAJPUR SONARPUR	SANTWANA DAS CHAKRABORTY	C.O.	01-04-2014	14940	14940
371	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09-03-2019	15650	15650
372	Ramjibanpur	TAPAN MAHINDER	C.O.	12-02-2019	13380	13380
373	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01-06-2019	15650	15650
374	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08-03-2019	57980	57980
375	RAMPURHAT	TAPAN KAHALI	C.O.	01-04-2016	14570	14570
376	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08-03-2019	15650	15650
377	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08-03-2019	13380	13380
378	RANAGHAT	BAPAN CHAKRABORTY	CMM	01-04-2017	61520	61520
379	RANAGHAT	ARINDAM MITRA	C.O.	01-04-2017	14210	14210
380	RANAGHAT	MEGHNA GHOSH	C.O.	01-04-2017	14210	14210
381	RANAGHAT	ABHIJIT SARKAR	DA CUM DEO	01-04-2017	16610	16610
382	RISHRA	ASHMITA BANERJEE	CMM	09-03-2019	57980	57980
383	RISHRA	MITALI KAYAL	APO	01-04-2014	21300	21300
384	RISHRA	SUPRIYA GHOSH	C.O.	01-04-2014	14940	14940
385	SAINTHIA	SWARNA MITA CHOUDHURY	CMM	02-08-2016	63370	63370
386	SAINTHIA	UJJWAL PAL	C.O.	10-07-2017	14210	14210
387	SAINTHIA	SUMAN SAHA	C.O.	10-07-2017	14210	14210
388	SAINTHIA	SUBHAJIT CHATTERJEE	DA CUM DEO	10-07-2017	16610	16610
389	SANTIPUR	SOURAV KUMAR DAS	CMM	01-03-2016	63370	63370
390	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	10-03-2017	14210	14210
391	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	10-03-2017	14210	14210
392	SANTIPUR	MANTU MUKHERJEE	C.O.	14-03-2017	14210	14210
393	SANTIPUR	SAGAR SEN	ACCOUNTANT	02-12-2019	17430	17430
394	SANTIPUR	JAYANTA PAL	DA CUM DEO	24-10-2021	14360	14360
395	SERAMPORE	TANIA HORE	CMM	18-08-2016	63370	63370
396	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24-05-2017	19000	19000
397	SERAMPORE	SANJIB DAS	DA CUM DEO	24-05-2017	16610	16610
398	SILIGURI MC	DEBAPRIYA DEY	CMM	02-11-2016	61520	61520
399	SILIGURI MC	MANOJ KARMAKAR	CMM	01-09-2016	63370	63370
400	SILIGURI MC	BIJITA CHAKRABORTY	APO	01-04-2014	21300	21300
401	SILIGURI MC	TAPATI DUTTA BASAK	C.O.	01-04-2014	14940	14940
402	SILIGURI MC	SHILPI GHOSH	C.O.	01-04-2014	14940	14940
403	SILIGURI MC	DIPANKAR SARKAR	C.O.	01-04-2014	14940	14940
404	SILIGURI MC	SWAPNA MONDAL MALLICK	C.O.	01-04-2014	14940	14940
405	SILIGURI MC	BEDATRAYEE PAUL	C.O.	01-04-2014	14940	14940
406	SILIGURI MC	PAULAMI ROY (MUKHERJEE)	C.O.	01-04-2014	14940	14940
407	SILIGURI MC	SONALI BISWAS (MAHATO)	C.O.	01-04-2014	14940	14940
408	SILIGURI MC	SUKANYA RAY DEY	DA CUM DEO	05-07-2019	15650	15650
409	SILIGURI MC	SANJAY KUMAR RAUTH	DA CUM DEO	05-07-2019	15650	15650
410	SILIGURI MC	PULOK DAS	ACCOUNTANT	08-07-2019	17900	17900
411	SONAMUKHI	SUVENDU BANDYOPADHYAY	C.O.	01-04-2016	14570	14570
412	SOUTH DUM DUM	MITHU NAG	CMM	05-10-2016	61520	61520
413	SOUTH DUM DUM	ANUPAM GHOSH	C.O.	30-06-2017	14210	14210

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[Signature]

FUND RELEASED REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF NOVEMBER 2025

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of November, 2025	Total Remuneration released
414	SOUTH DUM DUM	PRIYANKAR SAHA	DA CUM DEO	03-07-2017	16610	16610
415	SOUTH DUM DUM	AVISHEK ADHIKARY	ULTI TASK HELP	03-07-2017	14210	14210
416	SURI	RAJESH SINGHA	CMM	26-02-2016	63370	63370
417	SURI	DIPANKAR MONDAL	C.O.	02-08-2016	14570	14570
418	SURI	SUBHASHIS GHOSH	C.O.	02-08-2016	14570	14570
419	SURI	RAJDEEP BAL	ACCOUNTANT	02-08-2016	19500	19500
420	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02-08-2016	17050	17050
421	TAHERPUR	TARAK DAS	C.O.	01-04-2016	14570	14570
422	TAHERPUR	DIBYAJYOTI BANIK	DA CUM DEO	09-03-2019	15650	15650
423	TAKI	AMLAN GHOSH	CMM	09-01-2017	61520	61520
424	TAMRALIPTA	UJJAL KANTI SAMANTA	CMM	13-10-2017	59720	59720
425	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21-08-2017	19000	19000
426	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21-08-2017	16610	16610
427	TARAKESWAR	TARUN JANA	CMM	03-07-2017	61520	61520
428	TARAKESWAR	PARAMITA BHOWMICK	C.O.	01-04-2016	14570	14570
429	TITAGARH	DEBASISH MAJUMDER	CMM	17-01-2017	61520	61520
430	TITAGARH	SOMALI ROY	C.O.	01-04-2014	14940	14940
431	TITAGARH	HAMIDA KHATOON	C.O.	01-04-2014	14940	14940
432	TUFANGANJ	JOYDEEP SENGUPTA	CMM	01-12-2015	63370	63370
433	TUFANGaNJ	RADHARANI BISWAS	C.O.	04-01-2017	14210	14210
434	TUFANGaNJ	MANIMAY DAS	DA CUM DEO	04-01-2017	16610	16610
435	ULUBERIA	MOHUA BANERJEE	CMM	09-09-2016	63370	63370
436	ULUBERIA	CHAITALI DAS HAIT	C.O.	01-04-2014	14940	14940
437	ULUBERIA	SK RUNA LAILA MOLICK	C.O.	04-10-2016	14210	14210
438	ULUBERIA	SOUVIK MANDAL	C.O.	04-10-2016	14210	14210
439	ULUBERIA	TAMISHA GHOSH PANJA	C.O.	04-10-2016	14210	14210
440	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	04-10-2016	14210	14210
441	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04-10-2016	16610	16610
442	UTTARPARA KOTRUNG	ABIR ADHIKARY	CMM	03-10-2016	61520	61520
443	UTTARPARA KOTRUNG	MOUSUMI RAY CHOWDHURY	APO	01-04-2014	21300	21300
444	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	01-04-2014	14940	14940
445	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28-09-2016	19500	19500
446	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03-10-2016	16610	16610


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FUND RELEASED REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF NOVEMBER 2025				
SL NO	NAME OF PAYEE	Amount Released	Name of the Bank	Account Number
1	ISLAMPUR MUNICIPALITY NULM	30820	BANK OF INDIA	409010110014226
2	CHAIRMAN EXECUTIVE OFFICER SAINTHIA	171770	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	78030	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	204130	BANK OF BARODA	89900100007137
19	MIDNAPORE MUNICIPALITY	189100	INDIAN BANK	50322119929
20	RAMPURHAT MUNICIPALITY OWN FUND	101580	PASCHIM BANGA GRAMIN BANK	11670110094355
21	M/S BALURGHAT MUNICIPALITY A/C NULM	113190	INDIAN OVERSEAS BANK	324501000030036
22	GANGARAMPUR MUNICIPALITY DAY-NULM FUND	88860	STATE BANK OF INDIA	36944585671
23	GAYESHPUR MUNICIPALITY NATIONAL URBAN LIVELIHOOD MISSION	77710	STATE BANK OF INDIA	35990212247
24	DAY NULM TAHERPUR NOTIFIED AREA AUTHORITY	30220	CENTRAL BANK OF INDIA	3758090990
25	CHAIRMAN KALNA MUNICIPALITY NULM FUND	77940	PUNJAB NATIONAL BANK	0207010414883
26	OLD MALDA MUNICIPALITY OWN FUND	102770	PUNJAB NATIONAL BANK	0358010417549
27	HOOGHLY CHINSURAH MUNICIPALITY - NULM	159630	UNION BANK OF INDIA	529302010007199
28	SWARNA JAYANTI S R YO SJSR	144430	STATE BANK OF INDIA	11313992817
29	ENGLISHBAZAR MUNICIPALITY SUBSIDIARY ACCOUNT OF NULM	93250	STATE BANK OF INDIA	40664813504
30	KOLKATA MUNICIPAL CORPORATION	167030	UNION BANK OF INDIA	301302010010439
31	KRISHNANAGAR MUNICIPALITY	119850	PUNJAB NATIONAL BANK	3204000100090229
32	SANTIPUR MUNICIPALITY (NULM)	137790	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	110510	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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FUND RELEASED REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF NOVEMBER 2025

SL NO	NAME OF PAYEE	Amount Released	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)	136560	PUNJAB NATIONAL BANK	17702191013073
59	CHAIRMAN SURI MUNICIPALITY KUSP FUND	129060	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	89940	INDIAN BANK	50346442150
67	BARANAGAR MUNICIPALITY NULM	106340	INDIAN BANK	50291771104
68	BASIRHAT MUNICIPALITY	14940	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	145100	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	144250	PUNJAB NATIONAL BANK	0174010394000
92	KHIRPAI MUNICIPALITY (SISHU SARMIK BIKASH KENDRA)	15650	TAMLUK GHATAL CENTRAL CO-OPERATIVE BANK LTD	141160000706
93	S.J.S.R.Y ULUBERIA MUNICIPALITY	151760	UCO BANK	09750100004823
94	NULM COOPERS CAMP NOTIFIED AREA AUTHORITY	31180	STATE BANK OF INDIA	41202014431

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SL NO	NAME OF PAYEE	Amount Released	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	256500	BANK OF BARODA	27750100012011
101	GARULIA MUNICIPALITY	61520	STATE BANK OF INDIA	10300341060
102	CHAIRMAN PURULIA MUNICIPALITY	145740	CENTRAL BANK OF INDIA	3464965084
103	CHAKDAHA MUNICIPALITY	125840	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	35300	STATE BANK OF INDIA	36215770118
119	PUJALI MUNICIPALITY (NULM)	95020	AXIS BANK LTD	916010042624694
120	DHUPGURI MUNICIPALITY	30820	PUNJAB NATIONAL BANK	2012010107860
121	CHAIRPERSON MEKLIKANJ MUNICIPALITY	14570	State Bank of India	36933365353
122	M/S CHAIRMAN MIRIK MUNICIPALITY DAY-NULM	14740	INDIAN OVERSEAS BANK	345601000008044
123	DOMKAL MUNICIPALITY GENERAL FUND	57980	BANK OF INDIA	501710210000004
124	BIRNAGAR MUNICIPALITY	54650	STATE BANK OF INDIA	11547742042

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