সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

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)/3720 02.06.2025

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 May 2025 under CB&T of DAY-NULM

Sir/Madam,

Fund of ₹.12142490/- (Rupees one crore twenty one lakh forty two thousand four hundred ninety) only have been released electronically (NEFT) regarding Remuneration of CMMU staff for the month of May 2025 under CB&T of DAY-NULM. ULB wise fund released with Bank details 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

দূরভাষ ঃ (০৩৩) ৬৬৩৬৬৬০০
Tel : (033) 66366600, E-mail : wbsudadir@gmail.com
Account Section : (033) 66366627

Annx-II

FUND RELEASED REGARDING REMUNERATION OF CMMU STAFF FOR THE MONTH OF MAY'2025 UNDER CB&T OF NULM

SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of May,25	Arrear	Total Remuneration released
1	ALIPURDUAR	ALIPURDUAR	SUBHRA SAMAJDAR	CMM	23-12-2015	63370		63370
2	ALIPURDUAR	ALIPURDUAR	RITA DAS	C.O.	01-04-2014	14940		14940
3	Hooghly	ARAMBAGH	TARAK NATH MALIK	C.O.	01-04-2016	14570		14570
4	Paschim Burdwan	ASANSOL MC	RITOJA BANERJEE	CMM	24-08-2016	63370		63370
5	Paschim Burdwan	ASANSOL MC	SASWATA CHAKRABORTY	CMM	24-08-2016	63370		63370
6	Paschim Burdwan	ASANSOL MC	MANAS LAHA	CMM	29-08-2016	63370		63370
7	Paschim Burdwan	ASANSOL MC	ALPANA SAHA	APO	01-04-2014	21300		21300
8	Paschim Burdwan	ASANSOL MC	PRASANTA DUTTA	APO	01-04-2014	21300		21300
9	Paschim Burdwan	ASANSOL MC	ITI ROY	C.O.	01-04-2014	14940		14940
10	Paschim Burdwan	ASANSOL MC	RINA NANDI	C.O.	01-04-2014	14940		14940
11	Paschim Burdwan	ASANSOL MC	HEMA CHOWDHURY	C.O.	01-04-2014	14940		14940
12	Paschim Burdwan	ASANSOL MC	ADITI LAHA	C.O.	01-04-2014	14940		14940
13	North 24 Parganas	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	DA CUM DEO	29-03-2017	16610		16610
14	North 24 Parganas	ASHOKENAGAR KALYANGARH	ARNAB TALUKDAR	C.O.	29-03-2017	14210		14210
15	North 24 Parganas	ASHOKENAGAR KALYANGARH	JOY MARICK	C.O.	29-03-2017	14210		14210
16	North 24 Parganas	ASHOKENAGAR KALYANGARH	SOURA DEY	ACCOUNTANT	02-04-2017	19000		19000
17	North 24 Parganas	ASHOKENAGAR KALYANGARH	ABHISEK ROY CHOWDHURY	C.O.	02-04-2017	14210		14210
18	North 24 Parganas	ASHOKENAGAR KALYANGARH	ADITYA DUTTA BANIK	C.O.	02-06-2017	14210		14210
19	North 24 Parganas	BADURIA	SUSHANTA KUMAR MAHAPATRA	CMM	05-04-2017	61520		61520
20	North 24 Parganas	BADURIA	RATNA BISWAS	C.O.	29-03-2017	14210		14210
21	North 24 Parganas	BADURIA	NAJMUS SAHADAT HOSSAIN GAZI	C.O.	29-03-2017	14210		14210
22	Hooghly	BAIDYABATI	SWADESH KOLAY	CMM	23-09-2016	63370		63370
23	Hooghly	BAIDYABATI	GOURAV NATH	ACCOUNTANT	20-05-2017	19000		19000
24	Hooghly	BAIDYABATI	SUDIP PAKRASHI	C.O.	02-06-2017	14210		14210
25	Howrah	BALLY	SOMNATH CHATTERJEE	CMM	23-11-2016	61520		61520
26	Howrah	BALLY	KAKALI CHAKRABORTY	APO	01-04-2014	21300		21300
27	Howrah	BALLY	DEBJANI ROYCHOUDHURY	C.O.	01-04-2014	14940		14940
28	Howrah	BALLY	BIJAY KUMAR SHAW	C.O.	01-04-2014	14940		14940
29	Howrah	BALLY	KABITA GANATRA	C.O.	01-04-2014	14940		14940
30	Howrah	BALLY	RAKHI MONDAL	DA CUM DEO	22-03-2017	16610		16610
31	Dakshin Dinajpur	BALURGHAT	SANDIP SARKAR	CMM	12-09-2016	63370		63370
32	Dakshin Dinajpur	BALURGHAT	TAPAN KARMAKAR	C.O.	19-04-2017	14210		14210
33	Dakshin Dinajpur	BALURGHAT	ANIL KANU	ACCOUNTANT	19-04-2017	19000		19000
34	Dakshin Dinajpur	BALURGHAT	PRITAM RAM MANDAL	DA CUM DEO	19-04-2017	16610		16610
35	Bankura	BANKURA	BASUNDHARA DAS	CMM	08-08-2016	63370		63370
36	Bankura	BANKURA	RUNU GORAI	C.O.	01-04-2014	14940		14940
37	Bankura	BANKURA	SHELLY GORAI	C.O.	01-04-2014	14940		14940
38	Bankura	BANKURA	CHANDANA SINGHA ACHARYA	C.O.	01-04-2014	14940		14940
39	Bankura	BANKURA	MITALI DAS MODAK	C.O.	01-04-2014	14940		14940
40	Bankura	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24-11-2017	16190		16190
41	Bankura	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04-01-2018	18440		18440
42	Hooghly	BANSBERIA	PIJUSH KANTI GHOSH	CMM	10-01-2017	61520		61520
43	Hooghly	BANSBERIA	PRASANTA KUMAR NATH	APO	01-04-2014	21300		21300
44	Hooghly	BANSBERIA	KALYANI GOSWAMI	C.O.	01-04-2014	14940		14940
45	Hooghly	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28-07-2017	16610		16610
46	North 24 Parganas	BARANAGAR	DIPANWITA DEB CHOWDHURY	CMM	17-04-2017	61520		61520
47	North 24 Parganas	BARANAGAR	SRABANI DATTA	C.O.	01-04-2014	14940		14940
48	North 24 Parganas	BARANAGAR	RITA SENGUPTA	C.O.	01-04-2014	14940		14940
49	North 24 Parganas	BARANAGAR	RATNA NANDY ACHARYA	C.O.	01-04-2014	14940		14940
50	North 24 Parganas	BARASAT	ARPITA MUKHERJEE	CMM	14-06-2016	63370		63370
51	North 24 Parganas	BARASAT	ANIMA SARKAR DAS	C.O.	01-04-2014	14940		14940
52	North 24 Parganas	BARASAT	KISHORE PRAMANICK	C.O.	01-04-2014	14940		14940
53	North 24 Parganas	BARASAT	SOMA ADHIKARY	C.O.	01-04-2014	14940		14940
54	North 24 Parganas	BARASAT	ANWESA GHOSH	C.O.	01-12-2016	14210		14210
55	North 24 Parganas	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01-12-2016	19000		19000
56	North 24 Parganas	BARRACKPORE	SREEMANA DAS DEY	APO	01-04-2014	21300		21300
57	North 24 Parganas	BARRACKPORE	ANJANA CHATTERJEE	C.O.	01-04-2014	14940		14940
58	North 24 Parganas	BARRACKPORE	FARAH DIBA	C.O.	01-04-2014	14940		14940
59	South 24 Parganas	BARUIPUR	SOUVIK BANERJEE	CMM	09-03-2019	57980		57980
60	South 24 Parganas	BARUIPUR	SONI SHAW	C.O.	01-06-2017	14210		14210
61	South 24 Parganas	BARUIPUR	SOMNATH ROY CHOWDHURY	DA CUM DEO	01-06-2017	16610		16610
62	North 24 Parganas	BASIRHAT	BISWAJIT MUKHERJEE	C.O.	01-04-2014	14940		14940
63	Murshidabad	BELDANGA	SUMAN GHOSH	CMM	31-03-2017	61520		61520
64	Murshidabad	BELDANGA	RANAJIT SAHA	DA CUM DEO	06-07-2017	16610		16610
65	Murshidabad	BERHAMPORE	MUNMUN GHOSH	CMM	07-11-2017	59720		59720
66	Murshidabad	BERHAMPORE	MD JILLE HASAN	C.O.	01-04-2014	14940		14940
67	Murshidabad	BERHAMPORE	SUBHRA DUTTA	C.O.	01-04-2014	14940		14940
68	Murshidabad	BERHAMPORE	BABY MANDAL	C.O.	01-04-2014	14940		14940
69	Murshidabad	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	07-01-2016	19500		19500
70	Murshidabad	BERHAMPORE	SOMA ADHIKARI	DA CUM DEO	01-07-2016	17050		17050
71	Murshidabad	BERHAMPORE	PIU SARKAR	C.O.	23-11-2016	14210		14210
72	Hooghly	BHADRESWAR	JYOTIRMOY GOSWAMI	CMM	01-10-2016	63370		63370

Finance Officer
State Urban Development Agency

FUND RELEASED REGARDING REMUNERATION OF CMMU STAFF FOR THE MONTH OF MAY'2025 UNDER CB&T OF NULM

SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of May,25	Arrear	Total Remuneration released
73	North 24 Parganas	BHATPARA	SANDIP MONDAL	CMM	16-03-2019	57980		57980
74	North 24 Parganas	BHATPARA	ANISUR RAHIM	ULTI TASK HELPI	20-02-2017	14210		14210
75	North 24 Parganas	BIDHANNAGAR MC	NAMITA SARKAR	CMM	03-07-2017	61520		61520
76	North 24 Parganas	BIDHANNAGAR MC	SIMA BASAK	APO	01-04-2014	21300		21300
77	North 24 Parganas	BIDHANNAGAR MC	INDUMOTI CHOUDHURY	APO	01-04-2014	21300		21300
78	North 24 Parganas	BIDHANNAGAR MC	SHARMITHA SAHA DAS SARMA	C.O.	01-04-2014	14940		14940
79	North 24 Parganas	BIDHANNAGAR MC	SURAJIT PRAMANIK	C.O.	01-04-2014	14940		14940
80	North 24 Parganas	BIDHANNAGAR MC	MUNMUN NASKAR	C.O.	01-04-2014	14940		14940
81	North 24 Parganas	BIDHANNAGAR MC	RAMKRISHNA ROY	C.O.	01-04-2014	14940		14940
82	Nadia	BIRNAGAR	INDRONIL BISWAS	CMM	01-03-2021	54650		54650
83	Bankura	Bishnupur	TARAKNATH DAS	CMM	01-02-2019	57980		57980
84	Bankura	Bishnupur	NARAYAN CHANDRA PAL	C.O.	01-02-2019	13380		13380
85	Bankura	Bishnupur	BULTI CHAKRABORTTY	DA CUM DEO	01-02-2019	15650		15650
86	Bankura	Bishnupur	PAPIYA MUKHERJEE MAITRA	C.O.	01-02-2019	13380		13380
87	Birbhum	BOLPUR	SUDHIRANJAN GANGOPADHYAY	CMM	12-07-2017	61520		61520
88	Birbhum	BOLPUR	ACHINTYA GOSWAMI	C.O.	01-04-2016	14570		14570
89	Birbhum	BOLPUR	KUNTAL CHATTERJEE	C.O.	01-04-2016	14570		14570
90	Birbhum	BOLPUR	SAJAL BATTACHARYA	C.O.	02-02-2022	12610		12610
91	North 24 Parganas	BONGAON	ARIJIT KUMAR DAW	CMM	01-03-2016	63370		63370
92	North 24 Parganas	BONGAON	KAJAL DATTA GOSWAMI	C.O.	01-04-2014	14940		14940
93	North 24 Parganas	BONGAON	SOUMEN BISWAS	ACCOUNTANT	19-08-2016	19500		19500
94	North 24 Parganas	BONGAON	RUNU DAS	C.O.	03-05-2017	14210		14210
95	North 24 Parganas	BONGAON	KUHELI BISWAS	C.O.	22-11-2017	13870		13870
96	North 24 Parganas	BONGAON	GOUR HARI DUTTA	DA CUM DEO	22-11-2017	16190		16190
97	North 24 Parganas	BONGAON	RIA CHAKRABORTY	C.O.	26-02-2021	12610		12610
98	South 24 Parganas	BUDGE BUDGE	MANDIRA SINHA GANGULY	CMM	06-09-2017	61520		61520
99	South 24 Parganas	BUDGE BUDGE	SAYAN PAL	DA CUM DEO	01-06-2019	15650		15650
100	Dakshin Dinajpur	BUNIYADPUR	DEEP SARKAR	DA CUM DEO	08-10-2021	14360		14360
101	Dakshin Dinajpur	BUNIYADPUR	TUKUMALI MADAK	C.O.	08-10-2021	12300		12300
102	Purba Burdwan	BURDWAN	PRASANTA ADHIKARI	CMM	02-01-2016	63370		63370
103	Purba Burdwan	BURDWAN	TAPAS KUMAR MAKAR	CMM	02-01-2016	63370		63370
104	Purba Burdwan	BURDWAN	MD. SHAHNAWAZ ALAM	CMM	02-01-2016	63370		63370
105	Purba Burdwan	BURDWAN	RUPA CHOWDHURY	C.O.	01-04-2014	14940		14940
106	Purba Burdwan	BURDWAN	KANA DATTA	C.O.	01-04-2014	14940		14940
107	Purba Burdwan	BURDWAN	SAKURA BEGUM	C.O.	01-04-2014	14940		14940
108	Purba Burdwan	BURDWAN	DOLA ROY	C.O.	01-04-2014	14940		14940
109	Purba Burdwan	BURDWAN	SUBHRA PRASANNA KARFA	ACCOUNTANT	01-04-2017	19000		19000
110	Purba Burdwan	BURDWAN	MALAY KUNDU	DA CUM DEO	01-04-2017	16610		16610
111	Nadia	CHAKDAH	SUBHASIS CHAKRABORTY	CMM	14-12-2017	59720		59720
112	Nadia	CHAKDAH	NARESH CHANDRA SAHA	C.O.	01-04-2016	14570		14570
113	Nadia	CHAKDAH	JOYANTI BISWAS	APO	01-04-2016	20730		20730
114	Nadia	CHAKDAH	ADITYA CHOWDHURY	C.O.	11-07-2017	14210		14210
115	Nadia	CHAKDAH	ATANU DAS	DA CUM DEO	11-07-2017	16610		16610
116	Hooghly	CHAMPDANI	SRABANI BORAL	CMM	03-05-2017	61520		61520
117	Hooghly	CHAMPDANI	DEBAJYOTI GHOSH	CMM	08-05-2017	61520		61520
118	Hooghly	CHAMPDANI	NAJMA KHATOON	C.O.	01-04-2014	14940		14940
119	Hooghly	CHANDERNAGORE MC	SANCHITA SENGUPTA	CMM	25-01-2017	61520		61520
120	Hooghly	CHANDERNAGORE MC	MINA BATABYAL	C.O.	01-04-2014	14940		14940
121	Hooghly	CHANDERNAGORE MC	PUSPA MAJUMDAR	C.O.	01-04-2014	14940		14940
122	Hooghly	CHANDERNAGORE MC	PROVASH PARUI	APO	01-04-2014	21300		21300
123	Hooghly	CHANDERNAGORE MC	CHAYAN KUMAR PAUL	ACCOUNTANT	01-09-2016	19500		19500
124	Paschim Medinipur	CHANDRAKONA	GAUTAM PATRA	CMM	21-07-2017	61520		61520
125	Paschim Medinipur	CHANDRAKONA	PAMPA BHUNIA	DA CUM DEO	18-10-2017	16190		16190
126	Purba Medinipur	CONTAI	SUSANTA MANNA	CMM	17-11-2017	59720		59720
127	Purba Medinipur	CONTAI	KANIKA BARIK GIRI	C.O.	01-04-2016	14570		14570
128	Purba Medinipur	CONTAI	SURAJIT DUTTA	DA CUM DEO	17-11-2017	16190		16190
129	Coochbehar	COOCHBEHAR	ANAMIKA DEBNATH BHOWMIK	CMM	09-11-2015	63370		63370
130	Coochbehar	COOCHBEHAR	ASISTARU TALUKDAR	C.O.	01-04-2014	14940		14940
131	Coochbehar	COOCHBEHAR	CHANDAN SARKAR	C.O.	01-04-2014	14940		14940
132	Nadia	COOPER'S CAMP	RIPAN BISWAS	C.O.	01-04-2016	14570		14570
133	Nadia	COOPER'S CAMP	BANKIM MONDAL	DA CUM DEO	01-04-2017	16610		16610
134	Purba Burdwan	DAINHAT	AMIT DAS	APO	01-04-2016	20730		20730
135	Purba Burdwan	DAINHAT	SUMITRA GHOSH ADHIKARY	C.O.	01-04-2016	14570		14570
136	Uttar Dinajpur	DALKHOLA	TANUJA SARKAR PRADHAN	C.O.	01-04-2016	14570		14570
137	Uttar Dinajpur	DALKHOLA	SWAGATA ROY BARMAN	C.O.	01-04-2016	14570		14570
138	Uttar Dinajpur	DALKHOLA	SUBHASHIS PODDAR	DA CUM DEO	10-04-2017	16610		16610
139	Hooghly	DANKUNI	LAILY RAY	CMM	06-08-2018	59720		59720
140	Hooghly	DANKUNI	SURAJ GUPTA	DA CUM DEO	02-03-2019	15650		15650
141	Murshidabad	DHULIYAN	NASIMA KHATUN	C.O.	01-04-2016	14570		14570
142	Murshidabad	DHULIYAN	MRINAL GHOSH	C.O.	01-04-2016	14570		14570
143	Murshidabad	DHULIYAN	MD IMTIAJ ALAM	DA CUM DEO	18-03-2019	15650		15650
144	Jalpaiguri	DHUPGURI	SOUMITRA DAS	C.O.	01-04-2017	14210		14210

Project Officer
State Urban Development Agency

Annexure

FUND RELEASED REGARDING REMUNERATION OF CMMU STAFF FOR THE MONTH OF MAY'2025 UNDER CB&T OF NULM

SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of May,25	Arrear	Total Remuneration released
145	Jalpaiguri	DHUPGURI	ABHISHEK DAS	DA CUM DEO	01-04-2017	16610		16610
146	South 24 Parganas	DIAMOND HARBOUR	RITESH JAISWAL	CMM	02-12-2016	61520		61520
147	South 24 Parganas	DIAMOND HARBOUR	SUVASREE SANDHU (SAHA)	C.O.	01-04-2016	14570		14570
148	Coochbehar	DINHATA	ROMI ROY CHAKRABORTY	C.O.	01-04-2016	14570		14570
149	Coochbehar	DINHATA	PINTU KUMAR SAHA	DA CUM DEO	09-03-2019	15650		15650
150	Murshidabad	DOMKAL	ARGHA ROY	CMM	01-02-2019	57980		57980
151	Birbhum	DUBRAJPUR	KAJAL CHATTERJEE	C.O.	01-11-2017	13870		13870
152	Birbhum	DUBRAJPUR	SANDIP BANERJEE	DA CUM DEO	01-11-2017	16190		16190
153	North 24 Parganas	DUM DUM	ANINDITA HALDER	CMM	01-03-2016	63370		63370
154	North 24 Parganas	DUM DUM	SANGITA BAGCHI	C.O.	01-04-2014	14940		14940
155	North 24 Parganas	DUM DUM	SURAJIT SHOME	DA CUM DEO	01-10-2016	17050		17050
156	Paschim Burdwan	DURGAPUR MC	ATANU BHATTACHARYYA	CMM	05-12-2016	61520		61520
157	Paschim Burdwan	DURGAPUR MC	VASWATI ROY	CMM	02-01-2017	61520		61520
158	Paschim Burdwan	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01-04-2014	14940		14940
159	Paschim Burdwan	DURGAPUR MC	RINA BORAL	C.O.	01-04-2014	14940		14940
160	Paschim Burdwan	DURGAPUR MC	REKHA SARKAR	C.O.	01-04-2014	14940		14940
161	Paschim Burdwan	DURGAPUR MC	DIPALI DUTTA DAS	C.O.	01-04-2014	14940		14940
162	Paschim Burdwan	DURGAPUR MC	SHARMILA MANDI SOREN	C.O.	12-06-2017	14210		14210
163	Paschim Burdwan	DURGAPUR MC	SAHADEB BANGAL	C.O.	12-06-2017	14210		14210
164	Paschim Burdwan	DURGAPUR MC	ANAMIKA MONDAL	C.O.	12-06-2017	14210		14210
165	Paschim Burdwan	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12-06-2017	16610		16610
166	Paschim Burdwan	DURGAPUR MC	SOMA ROY DEY	ULTI TASK HELPI	13-06-2017	14210		14210
167	Paschim Burdwan	DURGAPUR MC	SOUVIK GHOSH	C.O.	16-06-2017	14210		14210
168	Paschim Burdwan	DURGAPUR MC	BUDDHADEV BANERJEE	C.O.	16-06-2017	14210		14210
169	Paschim Burdwan	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19-06-2017	19000		19000
170	Paschim Burdwan	DURGAPUR MC	ARPITA PAUL	C.O.	27-06-2017	14210		14210
171	Purba Medinipur	EGRA	BISWAJIT DUARI	C.O.	16-08-2017	14210		14210
172	Purba Medinipur	EGRA	MANOJ MAITI	DA CUM DEO	16-08-2017	16610		16610
173	Malda	ENGLISH BAZAR	SAHIN SALIUR ZAMAN	CMM	23-02-2016	63370		63370
174	Malda	ENGLISH BAZAR	PRATIMA DAS	APO	01-04-2014	21300		21300
175	Malda	ENGLISH BAZAR	SUMITA SAHA	C.O.	01-04-2014	14940		14940
176	Malda	ENGLISH BAZAR	SNIGDHA SINGHA	C.O.	01-04-2014	14940		14940
177	Dakshin Dinajpur	GANGARAMPUR	MD. AJIR HOSSAIN	CMM	17-11-2017	59720		59720
178	Dakshin Dinajpur	GANGARAMPUR	BABITA MAHANTA	C.O.	01-04-2016	14570		14570
179	Dakshin Dinajpur	GANGARAMPUR	JOSHODA SARKAR	C.O.	01-04-2016	14570		14570
180	North 24 Parganas	GARULIA	RATNA CHAKRABORTY	CMM	22-09-2017	61520		61520
181	Nadia	GAYESPUR	JHILAM ROY	CMM	04-08-2017	61520		61520
182	Nadia	GAYESPUR	SUBRATA CHATTERJEE	DA CUM DEO	18-10-2017	16190		16190
183	Paschim Medinipur	GHATAL	SOURABH SASMAL	CMM	15-02-2016	63370		63370
184	Paschim Medinipur	GHATAL	SANJU MAITY	C.O.	01-04-2016	14570		14570
185	Paschim Medinipur	GHATAL	SUCHARITA MANDAL	DA CUM DEO	21-07-2017	16610		16610
186	North 24 Parganas	GOBARDANGA	BIPLAB MAHALDER	C.O.	29-07-2017	14210		14210
187	North 24 Parganas	GOBARDANGA	AKASH SARKAR	DA CUM DEO	29-07-2017	16610		16610
188	Purba Burdwan	GUSKARA	TANMOY DUTTA	CMM	09-03-2019	57980		57980
189	Purba Burdwan	GUSKARA	BISWAJIT MALLICK	DA CUM DEO	01-08-2017	16610		16610
190	North 24 Parganas	HABRA	MOUMITA NATH	CMM	29-02-2016	63370		63370
191	North 24 Parganas	HABRA	APU NANDY	ACCOUNTANT	14-07-2017	19000		19000
192	North 24 Parganas	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14-07-2017	16610		16610
193	North 24 Parganas	HABRA	CHANDRANI GHOSH	C.O.	14-07-2017	14210		14210
194	North 24 Parganas	HABRA	ABHIJIT SHIL	C.O.	14-07-2017	14210		14210
195	North 24 Parganas	HABRA	SANJANA DAS	C.O.	14-07-2017	14210		14210
196	North 24 Parganas	HABRA	ABHIJIT DAS	C.O.	14-07-2017	14210		14210
197	Purba Medinipur	HALDIA	ANIRBAN MAITY	CMM	19-09-2016	63370		63370
198	Purba Medinipur	HALDIA	KAKALI BASU	C.O.	01-04-2014	14940		14940
199	Purba Medinipur	HALDIA	SONALI BHATTACHARYYA	C.O.	01-04-2014	14940		14940
200	Purba Medinipur	HALDIA	MAHASWETA DEBNATH TUNGA	C.O.	01-04-2014	14940		14940
201	Purba Medinipur	HALDIA	ANUPAM DINDA	DA CUM DEO	04-07-2016	17050		17050
202	Purba Medinipur	HALDIA	MAHADEV DAS	ACCOUNTANT	05-07-2016	19500		19500
203	Purba Medinipur	HALDIA	MOUMITA DAS	C.O.	19-09-2016	14570		14570
204	Purba Medinipur	HALDIA	RIVA HAITY JANA	C.O.	19-09-2016	14570		14570
205	Coochbehar	Haldibari	NUPUR BARMAN	C.O.	01-04-2017	14210		14210
206	Coochbehar	Haldibari	BAPI SEN	DA CUM DEO	01-04-2017	16610		16610
207	North 24 Parganas	HALISAHAR	BONY TARAFDER	CMM	24-01-2017	61520		61520
208	North 24 Parganas	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20-02-2017	19000		19000
209	Nadia	HARINGHATA	JAYANTA KUMAR DATTA	CMM	05-02-2016	63370		63370
210	Hooghly	HOOGHLY CHINSURAH	NIHAR BISWAS	CMM	09-12-2016	61520		61520
211	Hooghly	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APO	01-04-2014	21300		21300
212	Hooghly	HOOGHLY CHINSURAH	DIBYENDU BANERJEE	C.O.	01-04-2014	14940		14940
213	Hooghly	HOOGHLY CHINSURAH	SANJIB PAUL	C.O.	01-04-2014	14940		14940
214	Hooghly	HOOGHLY CHINSURAH	SAYANTI DAS	C.O.	11-03-2019	13380		13380
215	Hooghly	HOOGHLY CHINSURAH	RAJU DAS	ACCOUNTANT	11-03-2019	17900		17900
216	Hooghly	HOOGHLY CHINSURAH	SATABDI TALUKDAR	DA CUM DEO	11-03-2019	15650		15650

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Annexure-I

FUND RELEASED REGARDING REMUNERATION OF CMMU STAFF FOR THE MONTH OF MAY'2025 UNDER CB&T OF NULM

SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of May,25	Arrear	Total Remuneration released
217	Howrah	HOWRAH MC	AHERI DAS	CMM	01-12-2016	61520		61520
218	Howrah	HOWRAH MC	ABHIJIT BASU ROY	CMM	18-08-2016	63370		63370
219	Howrah	HOWRAH MC	BIDYUT KUMAR GHOSH	APO	01-04-2014	21300		21300
220	Howrah	HOWRAH MC	GIRIDHARI SEN	C.O.	01-04-2014	14940		14940
221	Howrah	HOWRAH MC	SAMIRAN PALIT	C.O.	01-04-2014	14940		14940
222	Howrah	HOWRAH MC	DEBASIS MUKHERJEE	C.O.	01-04-2014	14940		14940
223	Howrah	HOWRAH MC	MOHUA DAS	C.O.	01-04-2014	14940		14940
224	Howrah	HOWRAH MC	SMT SUNITA SAMADDAR	C.O.	01-04-2014	14940		14940
225	Howrah	HOWRAH MC	SOMA NANDY	ACCOUNTANT	20-03-2017	19000		19000
226	Howrah	HOWRAH MC	PAYAL MUKHERJEE	DA CUM DEO	22-03-2017	16610		16610
227	Uttar Dinajpur	ISLAMPUR	PARTHA DAS	DA CUM DEO	02-08-2017	16610		16610
228	Uttar Dinajpur	ISLAMPUR	SUCHITRA SEN	C.O.	03-08-2017	14210		14210
229	Jalpaiguri	JALPAIGURI	BHASKAR SARKAR	CMM	04-03-2016	63370		63370
230	Jalpaiguri	JALPAIGURI	TAPAN ROY	CMM	04-03-2016	63370		63370
231	Jalpaiguri	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06-03-2017	19000		19000
232	Murshidabad	JANGIPUR	BIJAN ROY	CMM	01-04-2017	61520		61520
233	Murshidabad	JANGIPUR	KAMRUNNAHAR BISWAS	CMM	01-04-2017	61520		61520
234	Murshidabad	JANGIPUR	SAGAR DUTTA	C.O.	01-04-2017	14210		14210
235	Murshidabad	JANGIPUR	ASHIRUL SK	C.O.	01-04-2017	14210		14210
236	Murshidabad	JANGIPUR	MOJAFFOR NAWAJ	DA CUM DEO	01-04-2017	16610		16610
237	Purulia	JHALDA	TANIYA BHADRA	DA CUM DEO	22-11-2021	14360		14360
238	Purulia	JHALDA	MOTILAL SWARNAKAR	C.O.	22-11-2021	12300		12300
239	Jhargram	JHARGRAM	RAM PRASAD NEOGI	APO	01-04-2016	20730		20730
240	Jhargram	JHARGRAM	DIPTI SAHOO	C.O.	01-04-2016	14570		14570
241	Jhargram	JHARGRAM	KOUSHIK MAJUMDAR	DA CUM DEO	17-06-2021	14740		14740
242	Murshidabad	JIAGANJ AZIMGANJ	RABINDRA CHAND KHOAS	CMM	03-04-2017	61520		61520
243	Murshidabad	JIAGANJ AZIMGANJ	NETAI DAS	C.O.	01-04-2016	14570		14570
244	Murshidabad	JIAGANJ AZIMGANJ	RITUPARNA SINHA SARKAR	DA CUM DEO	31-03-2017	16610		16610
245	Murshidabad	JIAGANJ AZIMGANJ	NASIM SEKH	C.O.	16-11-2017	13870		13870
246	Murshidabad	JIAGANJ AZIMGANJ	ARINDAM GHOSH	C.O.	16-11-2017	13870		13870
247	South 24 Parganas	JOYNAGAR MOZILPUR	SAMIK GOSWAMI	CMM	01-03-2017	61520		61520
248	South 24 Parganas	JOYNAGAR MOZILPUR	DALLY DAS	C.O.	01-04-2016	14570		14570
249	kalimpong	KALIMPONG	BHAWANA BHUJEL	C.O.	01-04-2016	14570		14570
250	kalimpong	KALIMPONG	NAWANG TSEHRING MOKTAN	DA CUM DEO	31-05-2022	12740		12740
251	kalimpong	KALIMPONG	PRIYANKA KARAL	C.O.	31-05-2022	10610		10610
252	kalimpong	KALIMPONG	KAMALA CHETTRI	C.O.	06-06-2022	10610		10610
253	Uttar Dinajpur	KALIYAGANJ	ANANDA MOITRA	CMM	09-11-2015	63370		63370
254	Uttar Dinajpur	KALIYAGANJ	RUNA SAHA	C.O.	01-04-2016	14570		14570
255	Purba Burdwan	KALNA	SUNIPA BASAK (MALLICK)	CMM	03-09-2016	63370		63370
256	Purba Burdwan	KALNA	MAHAMAYA DHANI	C.O.	01-04-2016	14570		14570
257	Nadia	KALYANI	ARPITA DAS	CMM	01-02-2016	63370		63370
258	Nadia	KALYANI	LAKSHMI ROY	C.O.	01-04-2014	14940		14940
259	Nadia	KALYANI	LOKENATH MAISAL	DA CUM DEO	27-02-2017	16610		16610
260	North 24 Parganas	KAMARHATI	INDRANIL BOSE	CMM	22-08-2016	63370		63370
261	North 24 Parganas	KAMARHATI	BRATATI MUKHERJEE	C.O.	01-04-2014	14940		14940
262	North 24 Parganas	KAMARHATI	MITALI GHOSAL	C.O.	01-04-2014	14940		14940
263	North 24 Parganas	KAMARHATI	NANDITA GOSWAMI	C.O.	01-04-2014	14940		14940
264	North 24 Parganas	KANCHRAPARA	SWATI PYNE	CMM	19-08-2016	63370		63370
265	North 24 Parganas	KANCHRAPARA	ABIR MAJUMDER	APO	01-04-2014	21300		21300
266	North 24 Parganas	KANCHRAPARA	SOMNATH SAMADDAR	C.O.	01-04-2014	14940		14940
267	North 24 Parganas	KANCHRAPARA	BANANI DASGUPTA	C.O.	01-04-2014	14940		14940
268	Murshidabad	KANDI	PROSANTA GHOSH	CMM	08-08-2016	63370		63370
269	Purba Burdwan	KATWA	SOUMYA KOLEY	CMM	08-03-2019	57980		57980
270	Purba Burdwan	KATWA	SOURAV SEN	CMM	08-03-2019	57980		57980
271	Purba Burdwan	KATWA	SATYAJIT CHATTERJEE	C.O.	01-04-2016	14570		14570
272	Purba Burdwan	KATWA	JHARNA DUTTA	C.O.	01-04-2016	14570		14570
273	Paschim Medinipur	KHARAGPUR	SUBHASHIS MAIKAP	CMM	18-04-2017	61520		61520
274	Paschim Medinipur	KHARAGPUR	MUNMUN DAS	APO	01-04-2014	21300		21300
275	Paschim Medinipur	KHARAGPUR	BAISAKHI BASAK	C.O.	01-04-2014	14940		14940
276	Paschim Medinipur	KHARAGPUR	SWEETY CHATTERJEE	DA CUM DEO	11-03-2019	15650		15650
277	Paschim Medinipur	KHARAGPUR	RATHIN SARKAR	ACCOUNTANT	20-07-2020	17370		17370
278	Paschim Medinipur	KHARAGPUR	SUPRITI SINGHA	C.O.	21-07-2020	12990		12990
279	Paschim Medinipur	KHARAR	JHARNA DAS MAITY	C.O.	01-04-2016	14570		14570
280	North 24 Parganas	KHARDAH	SAMARPITA ROY	CMM	01-08-2017	61520		61520
281	North 24 Parganas	KHARDAH	RANU ACHARJEE	C.O.	01-04-2014	14940		14940
282	Paschim Medinipur	KHIRPAI	BISWAJIT MONDAL	DA CUM DEO	01-08-2019	15650		15650
283	Kolkata	KOLKATA MC	JOYEETA MUKHERJEE	CMM	09-09-2016	63370		63370
284	Kolkata	KOLKATA MC	RINI ADHIKARY	CMM	12-06-2019	57980		57980
285	Kolkata	KOLKATA MC	SPARSHA HALDER	DA CUM DEO	05-12-2019	15250	0	15250
286	Kolkata	KOLKATA MC	ANINDYA ROY CHOWDHURY	MULTI TASK HELPI	09-12-2019	13060		13060
287	Kolkata	KOLKATA MC	KHALID PARVEJ	ACCOUNTANT	27-01-2020	17370		17370
288	Hooghly	KONNAGAR	AVIJIT KUMAR MUKHERJEE	APO	01-04-2016	20730		20730

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FUND RELEASED REGARDING REMUNERATION OF CMMU STAFF FOR THE MONTH OF MAY'2025 UNDER CB&T OF NULM

SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of May,25	Arrear	Total Remuneration released
289	Nadia	KRISHNANAGAR	SWETA GOSWAMI	CMM	04-03-2016	63370		63370
290	Nadia	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	09-09-2016	17050		17050
291	Nadia	KRISHNANAGAR	RAMA SAHA	C.O.	24-05-2017	14210		14210
292	Nadia	KRISHNANAGAR	SIMLI SAHA BISWAS	C.O.	26-02-2021	12610		12610
293	Nadia	KRISHNANAGAR	DIPALI HALDER	C.O.	26-02-2021	12610		12610
294	Darjeeling	KURSEONG	PRANISHA CHETTRI	C.O.	22-09-2021	12610		12610
295	Darjeeling	KURSEONG	SUVEKCHA PRADHAN	DA CUM DEO	22-09-2021	14740		14740
296	North 24 Parganas	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01-06-2017	61520		61520
297	North 24 Parganas	MADHYAMGRAM	APARAJITA NANDI	APO	01-04-2014	21300		21300
298	North 24 Parganas	MADHYAMGRAM	REKHA DAS MONDAL	C.O.	01-04-2014	14940		14940
299	North 24 Parganas	MADHYAMGRAM	KAKALI NANDI	DA CUM DEO	20-04-2017	16610		16610
300	North 24 Parganas	MADHYAMGRAM	ARPITA ROY PATRA	C.O.	01-06-2017	14210		14210
301	South 24 Parganas	MAHESHTALA	ANINDITA ROY CHOUDHURY	CMM	10-03-2016	63370		63370
302	South 24 Parganas	MAHESHTALA	SHIBANI MAJUMDER	C.O.	01-04-2014	14940		14940
303	South 24 Parganas	MAHESHTALA	SHIBANI SAHA	C.O.	01-04-2014	14940		14940
304	South 24 Parganas	MAHESHTALA	RAMA BHATTACHAJEE	C.O.	01-04-2014	14940		14940
305	South 24 Parganas	MAHESHTALA	SHARMILA BHATTACHARJEE	C.O.	01-04-2014	14940		14940
306	South 24 Parganas	MAHESHTALA	HENA BHADRA	C.O.	01-04-2014	14940		14940
307	South 24 Parganas	MAHESHTALA	SHIKHA MUKHERJEE	C.O.	01-04-2014	14940		14940
308	South 24 Parganas	MAHESHTALA	PAPPU NASKAR	ULTI TASK HELPI	12-08-2016	14570		14570
309	South 24 Parganas	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07-09-2016	17050		17050
310	South 24 Parganas	MAHESHTALA	PINKI DEY BERA	ACCOUNTANT	14-09-2016	19500		19500
311	Jalpaiguri	MAL	AMIT FOUZDAR	DA CUM DEO	24-03-2017	16610		16610
312	Coochbehar	MATHABHANGA	TANMAY DEB	DA CUM DEO	05-07-2017	16610		16610
313	Coochbehar	MEKLIGANJ	CHHABITA DAS SARKAR	C.O.	01-04-2016	14570		14570
314	Purba Burdwan	MEMARI	SOMA SENGUPTA PAL	C.O.	01-04-2016	14570		14570
315	Paschim Medinipur	MIDNAPORE	SHARMISTHA DATTA	CMM	20-01-2016	63370		63370
316	Paschim Medinipur	MIDNAPORE	DEBJIT SANTRA	CMM	04-03-2016	63370		63370
317	Paschim Medinipur	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11-01-2017	19000		19000
318	Paschim Medinipur	MIDNAPORE	TIRTHA NATH JANA	C.O.	17-04-2017	14210		14210
319	Paschim Medinipur	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17-04-2017	14210		14210
320	Paschim Medinipur	MIDNAPORE	NAMITA BANERJEE	C.O.	01-04-2014	14940		14940
321	Darjeeling	MIRIK	PRERNA GURUNG	DA CUM DEO	10-02-2021	14740		14740
322	Murshidabad	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	14-07-2017	16610		16610
323	Murshidabad	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21-08-2019	13380		13380
324	Murshidabad	MURSHIDABAD	SUJIT GHOSH	C.O.	18-09-2019	13380		13380
325	Nadia	NABADWIP	ANAND KUMAR CHAUHAN	CMM	05-12-2016	61520		61520
326	Nadia	NABADWIP	RAJDEEP CHATTERJEE	C.O.	22-11-2016	14210		14210
327	Nadia	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22-11-2016	19000		19000
328	Nadia	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22-11-2016	16610		16610
329	Nadia	NABADWIP	PRADIP SAHA	C.O.	01-03-2021	12610		12610
330	Nadia	NABADWIP	SOHAN MUKHERJEE	C.O.	01-03-2021	12610		12610
331	North 24 Parganas	NAIHATI	OUMITA GANGULY CHATTOPADHYA	CMM	04-12-2015	63370		63370
332	North 24 Parganas	NAIHATI	DEBASMITA PAUL	C.O.	07-05-2017	14210		14210
333	Birbhum	NALHATI	KABIRUL ISLAM	DA CUM DEO	02-06-2017	16610	33220	49830
334	Birbhum	NALHATI	UJJAL DAS	C.O.	02-06-2017	14210	28420	42630
335	North 24 Parganas	NALHATI	PIYAS HAZRA	CMM	12-07-2017	61520		61520
336	North 24 Parganas	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	09-11-2017	59720		59720
337	North 24 Parganas	NEW BARRACKPORE	RUPANJANA GHOSH NEOGI	C.O.	01-04-2016	14570		14570
338	North 24 Parganas	NORTH BARRACKPORE	INDRANI PATHAK	CMM	22-09-2017	61520		61520
339	North 24 Parganas	NORTH BARRACKPORE	LAKSHMI DAS	C.O.	01-04-2014	14940		14940
340	North 24 Parganas	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20-02-2017	14210		14210
341	North 24 Parganas	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22-09-2017	16610		16610
342	North 24 Parganas	NORTH DUM DUM	EMAN BISWAS	CMM	28-09-2016	63370		63370
343	North 24 Parganas	NORTH DUM DUM	SUJATA BISWAS	C.O.	01-04-2014	14940		14940
344	North 24 Parganas	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03-07-2017	16610		16610
345	North 24 Parganas	NORTH DUM DUM	NANDITA DAS	C.O.	07-09-2017	14210		14210
346	North 24 Parganas	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14-09-2017	19000		19000
347	Malda	OLD MALDA	SWANTANA BANERJEE	CMM	10-03-2019	57980		57980
348	Malda	OLD MALDA	REKHA DAS	C.O.	01-04-2016	14570		14570
349	Malda	OLD MALDA	ADITI GANGULI	C.O.	01-04-2016	14570		14570
350	Malda	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	09-03-2019	15650		15650
351	North 24 Parganas	PANIHATI	MOUMITA DAS	CMM	07-09-2016	63370		63370
352	North 24 Parganas	PANIHATI	CHANDAN BHATTACHARJEE	APO	01-04-2014	21300		21300
353	North 24 Parganas	PANIHATI	SUBHAS CHANDRA ROY	C.O.	01-04-2014	14940		14940
354	North 24 Parganas	PANIHATI	ANJAN CHANDA	C.O.	01-04-2014	14940		14940
355	North 24 Parganas	PANIHATI	GAUTAM DEB	C.O.	01-04-2014	14940		14940
356	Purba Medinipur	PANSKURA	SHIVRAM BAKSHI	CMM	22-02-2016	63370		63370
357	Purba Medinipur	PANSKURA	TAPAS GHORAI	APO	01-04-2016	20730		20730
358	Purba Medinipur	PANSKURA	PAPIA SAHA GOSWAMI	C.O.	01-04-2016	14570		14570
359	South 24 Parganas	PUJALI	NAMRATA BHOWMICK	CMM	09-08-2018	59720		59720

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SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of May,25	Arrear	Total Remuneration released
360	South 24 Parganas	PUJALI	SAMIR KUMAR BODHAK	APO	01-04-2016	20730		20730
361	South 24 Parganas	PUJALI	KRISHNA MONDAL	C.O.	01-04-2016	14570		14570
362	Purulia	PURULIA	SUMIT BAKSHI	CMM	04-08-2016	63370		63370
363	Purulia	PURULIA	ARNAB KUMAR SINHA	CMM	06-08-2016	63370		63370
364	Purulia	PURULIA	AMIT SAO	ACCOUNTANT	06-09-2017	19000		19000
365	Purulia	Raghunathpur	PUJA DUTTA	C.O.	30-01-2019	13380		13380
366	Purulia	Raghunathpur	SHUKDEB MANDAL	DA CUM DEO	01-02-2019	15650		15650
367	Uttar Dinajpur	RAIGANJ	BISWANATH MARDI	CMM	09-11-2015	63370		63370
368	Uttar Dinajpur	RAIGANJ	SNEHASISH SEN GUPTA	APO	01-04-2014	21300		21300
369	Uttar Dinajpur	RAIGANJ	SARASWATI DUTTA CHOWDHURY	C.O.	01-04-2014	14940		14940
370	Uttar Dinajpur	RAIGANJ	ZAHEDA KHATUN	C.O.	01-04-2014	14940		14940
371	Uttar Dinajpur	RAIGANJ	MAHAMAYA SAHA	C.O.	01-04-2014	14940		14940
372	Uttar Dinajpur	RAIGANJ	JHUMA SINGHA	C.O.	01-04-2014	14940		14940
373	South 24 Parganas	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25-04-2017	61520		61520
374	South 24 Parganas	RAJPUR SONARPUR	SOMNATH PATHAK	C.O.	01-04-2014	14940		14940
375	South 24 Parganas	RAJPUR SONARPUR	SANTWANA DAS CHAKRABORTY	C.O.	01-04-2014	14940		14940
376	South 24 Parganas	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09-03-2019	15650		15650
377	Paschim Medinipur	Ramjibanpur	TAPAN MAHINDER	C.O.	12-02-2019	13380		13380
378	Paschim Medinipur	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01-06-2019	15650		15650
379	Birbhum	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08-03-2019	57980		57980
380	Birbhum	RAMPURHAT	RAJESH KUMAR SINGH	CMM	08-03-2019	57980		57980
381	Birbhum	RAMPURHAT	TAPAN KAHALI	C.O.	01-04-2016	14570		14570
382	Birbhum	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08-03-2019	15650		15650
383	Birbhum	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08-03-2019	13380		13380
384	Nadia	RANAGHAT	BAPAN CHAKRABORTY	CMM	01-04-2017	61520		61520
385	Nadia	RANAGHAT	ARINDAM MITRA	C.O.	01-04-2017	14210		14210
386	Nadia	RANAGHAT	MEGHNA GHOSH	C.O.	01-04-2017	14210		14210
387	Nadia	RANAGHAT	ABHIJIT SARKAR	DA CUM DEO	01-04-2017	16610		16610
388	Hooghly	RISHRA	ASHMITA BANERJEE	CMM	09-03-2019	57980		57980
389	Hooghly	RISHRA	MITALI KAYAL	APO	01-04-2014	21300		21300
390	Hooghly	RISHRA	SUPRIYA GHOSH	C.O.	01-04-2014	14940		14940
391	Birbhum	SAINTHIA	SWARNA MITA CHOUDHURY	CMM	02-08-2016	63370		63370
392	Birbhum	SAINTHIA	UJJWAL PAL	C.O.	10-07-2017	14210		14210
393	Birbhum	SAINTHIA	SUMAN SAHA	C.O.	10-07-2017	14210		14210
394	Birbhum	SAINTHIA	SUBHAJIT CHATTERJEE	DA CUM DEO	10-07-2017	16610		16610
395	Nadia	SANTIPUR	SOURAV KUMAR DAS	CMM	01-03-2016	63370		63370
396	Nadia	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	10-03-2017	14210		14210
397	Nadia	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	10-03-2017	14210		14210
398	Nadia	SANTIPUR	MANTU MUKHERJEE	C.O.	14-03-2017	14210		14210
399	Nadia	SANTIPUR	SAGAR SEN	ACCOUNTANT	02-12-2019	17430		17430
400	Nadia	SANTIPUR	JAYANTA PAL	DA CUM DEO	24-10-2021	14360		14360
401	Hooghly	SERAMPORE	TANIA HORE	CMM	18-08-2016	63370		63370
402	Hooghly	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24-05-2017	19000		19000
403	Hooghly	SERAMPORE	SANJIB DAS	DA CUM DEO	24-05-2017	16610		16610
404	Darjeeling	SILIGURI MC	MANOJ KARMAKAR	CMM	01-09-2016	63370		63370
405	Darjeeling	SILIGURI MC	DEBAPRIYA DEY	CMM	02-11-2016	61520		61520
406	Darjeeling	SILIGURI MC	BIJITA CHAKRABORTY	APO	01-04-2014	21300		21300
407	Darjeeling	SILIGURI MC	TAPATI DUTTA BASAK	C.O.	01-04-2014	14940		14940
408	Darjeeling	SILIGURI MC	SHILPI GHOSH	C.O.	01-04-2014	14940		14940
409	Darjeeling	SILIGURI MC	DIPANKAR SARKAR	C.O.	01-04-2014	14940		14940
410	Darjeeling	SILIGURI MC	SWAPNA MONDAL MALLICK	C.O.	01-04-2014	14940		14940
411	Darjeeling	SILIGURI MC	BEDATRAYEE PAUL	C.O.	01-04-2014	14940		14940
412	Darjeeling	SILIGURI MC	PAULAMI ROY (MUKHERJEE)	C.O.	01-04-2014	14940		14940
413	Darjeeling	SILIGURI MC	SONALI BISWAS (MAHATO)	C.O.	01-04-2014	14940		14940
414	Darjeeling	SILIGURI MC	SUKANYA RAY DEY	DA CUM DEO	05-07-2019	15650		15650
415	Darjeeling	SILIGURI MC	SANJAY KUMAR RAUTH	DA CUM DEO	05-07-2019	15650		15650
416	Darjeeling	SILIGURI MC	PULOKE DAS	ACCOUNTANT	08-07-2019	17900		17900
417	Bankura	SONAMUKHI	SUVENDU BANDYOPADHYAY	C.O.	01-04-2016	14570		14570
418	North 24 Parganas	SOUTH DUM DUM	MITHU NAG	CMM	05-10-2016	61520		61520
419	North 24 Parganas	SOUTH DUM DUM	ANUPAM GHOSH	C.O.	30-06-2017	14210		14210
420	North 24 Parganas	SOUTH DUM DUM	PRIYANKAR SAHA	DA CUM DEO	03-07-2017	16610		16610
421	North 24 Parganas	SOUTH DUM DUM	AVISHEK ADHIKARY	MULTI TASK HELPI	03-07-2017	14210		14210
422	Birbhum	SURI	RAJESH SINGHA	CMM	26-02-2016	63370		63370
423	Birbhum	SURI	DIPANKAR MONDAL	C.O.	02-08-2016	14570		14570
424	Birbhum	SURI	SUBHASHIS GHOSH	C.O.	02-08-2016	14570		14570
425	Birbhum	SURI	RAJDEEP BAL	ACCOUNTANT	02-08-2016	19500		19500
426	Birbhum	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02-08-2016	17050		17050
427	Nadia	TAHERPUR	SRIJITA GOSWAMI	CMM	10-02-2016	63370		63370
428	Nadia	TAHERPUR	TARAK DAS	C.O.	01-04-2016	14570		14570
429	Nadia	TAHERPUR	DIBYAJYOTI BANIK	DA CUM DEO	09-03-2019	15650		15650
430	North 24 Parganas	TAKI	AMLAN GHOSH	CMM	09-01-2017	61520		61520
431	Purba Medinipur	TAMRALIPTA	UJJAL KANTI SAMANTA	CMM	13-10-2017	59720		59720

Finance Officer
State District Development Agency

FUND RELEASED REGARDING REMUNERATION OF CMMU STAFF FOR THE MONTH OF MAY'2025 UNDER CB&T OF NULM

SL. NO.	District	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of May,25	Arrear	Total Remuneration released
432	. urba Medinipur	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21-08-2017	19000		19000
433	Purba Medinipur	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21-08-2017	16610		16610
434	Hooghly	TARAKESWAR	TARUN JANA	CMM	03-07-2017	61520		61520
435	Hooghly	TARAKESWAR	PARAMITA BHOWMICK	C.O.	01-04-2016	14570		14570
436	North 24 Parganas	TITAGARH	DEBASISH MAJUMDER	CMM	17-01-2017	61520		61520
437	North 24 Parganas	TITAGARH	SOMALI ROY	C.O.	01-04-2014	14940		14940
438	North 24 Parganas	TITAGARH	HAMIDA KHATOON	C.O.	01-04-2014	14940		14940
439	Coochbehar	TUFANGANJ	JOYDEEP SENGUPTA	CMM	01-12-2015	63370		63370
440	Coochbehar	TUFANGaNJ	RADHARANI BISWAS	C.O.	04-01-2017	14210		14210
441	Coochbehar	TUFANGaNJ	MANIMAY DAS	DA CUM DEO	04-01-2017	16610		16610
442	Howrah	ULUBERIA	MOHUA BANERJEE	CMM	09-09-2016	63370		63370
443	Howrah	ULUBERIA	CHAITALI DAS HAIT	C.O.	01-04-2014	14940		14940
444	Howrah	ULUBERIA	SK RUNA LAILA MOLLICK	C.O.	04-10-2016	14210		14210
445	Howrah	ULUBERIA	SOUVIK MANDAL	C.O.	04-10-2016	14210		14210
446	Howrah	ULUBERIA	TAMISHA GHOSH PANJA	C.O.	04-10-2016	14210		14210
447	Howrah	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	04-10-2016	14210		14210
448	Howrah	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04-10-2016	16610		16610
449	Hooghly	UTTARPARA KOTRUNG	ABIR ADHIKARY	CMM	03-10-2016	61520		61520
450	Hooghly	UTTARPARA KOTRUNG	MOUSUMI RAY CHOWDHURY	APO	01-04-2014	21300		21300
451	Hooghly	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	01-04-2014	14940		14940
452	Hooghly	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28-09-2016	19500		19500
453	Hooghly	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03-10-2016	16610		16610
TOTAL						12080850	61640	12142490

Finance Officer
State Urban Development Agency

Annexure

FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF NULM FOR THE MONTH OF MAY'2025

SL NO	NAME OF PAYEE	Amount Released (In Rs)	Name of the Bank	Account Number
1	ISLAMPUR MUNICIPALITY	30820	BANK OF INDIA	409010110014226
2	SAINTHIA MUNICIPALITY	108400	STATE BANK OF INDIA	11608901211
3	CHANDRAKONA MUNICIPALITY	77710	PUNJAB NATIONAL BANK	1609010232906
4	SILIGURI MUNICIPAL CORPORATION	299970	UNION BANK OF INDIA	380502011914914
5	SOUTH DUM DUM MUNICIPALITY	106550	IDBI BANK	1998104000011802
6	BAIDYABATI MUNICIPALITY	96580	PUNJAB NATIONAL BANK	0160014072768
7	JALPAIGURI MUNICIPALITY	145740	UNION BANK OF INDIA	528602010025106
8	KHARAGPUR MUNICIPALITY	143770	CANARA BANK	0190101020458
9	RAJPUR SONARPUR MUNICIPALITY	107050	PUNJAB NATIONAL BANK	2106010052401
10	GOBARDANGA MUNICIPALITY	30820	HDFC BANK LTD	50100183334294
11	BARASAT MUNICIPALITY	141400	STATE BANK OF INDIA	35627614466
12	MADHYAMGRAM MUNICIPALITY	128580	IDBI BANK	1999104000004961
13	KALIYAGANJ MUNICIPALITY	77940	HDFC BANK LTD	22501450000083
14	KANDI MUNICIPALITY	63370	PUNJAB NATIONAL BANK	0392010133736
15	BIDHANNAGAR MUNICIPAL CORPORATION	163880	BANDHAN BANK	50160001522854
16	BARRACKPORE MUNICIPALITY	51180	BANK OF BARODA	24540100019914
17	JANGIPUR MUNICIPALITY	168070	STATE BANK OF INDIA	00000011652120836
18	ALIPURDUAR MUNICIPALITY	78310	PUNJAB NATIONAL BANK	0238010735438
19	MAHESHTALA MUNICIPALITY	204130	BANK OF BARODA	89900100007137
20	MIDNAPORE MUNICIPALITY	189100	INDIAN BANK	50322119929
21	RAMPURHAT MUNICIPALITY	159560	PASCHIM BANGA GRAMIN BANK	11670110094355
22	BALURGHAT MUNICIPALITY	113190	INDIAN OVERSEAS BANK	324501000030036
23	GANGARAMPUR MUNICIPALITY	88860	STATE BANK OF INDIA	36944585671
24	GAYESHPUR MUNICIPALITY	77710	STATE BANK OF INDIA	35990212247
25	TAHERPUR NOTIFIED AREA AUTHORITY	93590	CENTRAL BANK OF INDIA	3758090990
26	KALNA MUNICIPALITY	77940	PUNJAB NATIONAL BANK	0207010414883
27	OLD MALDA MUNICIPALITY	102770	PUNJAB NATIONAL BANK	0358010417549
28	HOOGHLY CHINSURAH MUNICIPALITY	159630	UNION BANK OF INDIA	529302010007199
29	RAIGANJ MUNICIPALITY	144430	STATE BANK OF INDIA	11313992817
30	ENGLISHBAZAR MUNICIPALITY	114550	STATE BANK OF INDIA	40664813504
31	KOLKATA MUNICIPAL CORPORATION	167030	UNION BANK OF INDIA	301302010010439
32	KRISHNANAGAR MUNICIPALITY	119850	PUNJAB NATIONAL BANK	3204000100090229
33	SANTIPUR MUNICIPALITY	137790	STATE BANK OF INDIA	39738473448
34	HARINGHATA MUNICIPALITY	63370	PUNJAB NATIONAL BANK	0758010323819
35	ASHOKENAGAR KALYANGARH MUNICIPALITY	92450	UNION BANK OF INDIA	745502010001281
36	DINHATA MUNICIPALITY	30220	AXIS BANK LTD	916010041398301
37	KHARDAH MUNICIPALITY	76460	PUNJAB NATIONAL BANK	0119010386111
38	HALDIA MUNICIPALITY	173880	INDIAN OVERSEAS BANK	148301000002546
39	KANCHRAPARA MUNICIPALITY	114550	PUNJAB NATIONAL BANK	6619000100041295
40	CHAMPDANI MUNICIPALITY	137980	BANK OF INDIA	426810110010136
41	NORTH DUM DUM MUNICIPALITY	128130	PUNJAB NATIONAL BANK	0535002100013123
42	TAMRALIPTA MUNICIPALITY	95330	ICICI BANK	090301001702
43	TAKI MUNICIPALITY S J SAHAR ROJGAR	61520	INDIAN BANK	21375557898
44	HALDIBARI MUNICIPALITY (GEN FUND A/C)	30820	STATE BANK OF INDIA	30288521103
45	COOCH BEHAR MUNICIPALITY	93250	STATE BANK OF INDIA	11323859884
46	BUDGE BUDGE MUNICIPALITY	77170	ICICI BANK LTD	128301000322
47	DAY NATIONAL URBAN LIVELIHOOD MISSION	77580	INDIAN BANK	50309055108
48	BUNIADPUR MUNICIPALITY NULM FUND	26660	IDBI BANK LTD	1886104000246750
49	DUM DUM MUNICIPALITY NULM	95360	INDIAN BANK	50310540022
50	DUBRAJPUR MUNICIPALITY (NULM FUND)	30060	STATE BANK OF INDIA	35930734717
51	UTTARPARA KOTRUNG MUNICIPALITY SUBSIDIARY ACCOUNT OF NULM	133870	STATE BANK OF INDIA	40664066707
52	DAY NULM RANAGHAT MUNICIPALITY	106550	BANK OF BARODA	30840100011117
53	CHAIRMAN BONGAON MUNICIPALITY NULM	154690	BANGIYA GRAMIN VIKASH BANK	5373010041380
54	12TH FINANCE COMMISSION A/C RAGHUNATHPUR MUNICIPALITY	29030	PUNJAB NATIONAL BANK	0199010906548
55	KAMARHATI MUNICIPALITY NULM	108190	PUNJAB NATIONAL BANK	1026010241113
56	MAL MUNICIPALITY	16610	STATE BANK OF INDIA	11251515456
57	PANSKURA MUNICIPALITY AC SECURITY	98670	PUNJAB NATIONAL BANK	0185010491761
58	CHAIRMAN GHATAL MUNICIPALITY	94550	PUNJAB NATIONAL BANK	0181050001751
59	NABADWIP MUNICIPALITY (NULM)	136560	PUNJAB NATIONAL BANK	17702191013073
60	CHAIRMAN SURI MUNICIPALITY KUSP FUND	129060	STATE BANK OF INDIA	11126064110
61	BANKURA MUNICIPALITY FOR NULM	157760	PUNJAB NATIONAL BANK	1295000100112958
62	CHAIRMAN HABRA MUNICIPALITY NULM	155820	STATE BANK OF INDIA	35156397259
63	DAY-NULM JM MUNICIPALITY	76090	PUNJAB NATIONAL BANK	1486010212182

Finance Officer
State Urban Development Agency

Annexure-2

FUND RELEASED REGARDING REM OF CMMU UNDER CB&T OF NULM FOR THE MONTH OF MAY'2025

SL NO	NAME OF PAYEE	Amount Released (In Rs)	Name of the Bank	Account Number
64	MEMARI MUNICIPALITY SALARY	14570	STATE BANK OF INDIA	31061254502
65	DAY NULM TUFANGANJ MUNICIPALITY	94190	BANDHAN BANK	50170008328429
66	CONTAI MUNICIPALITY NULM	90480	HDFC BANK	50100201303055
67	CHAIRMAN BADURIA MUNICIPALITY A/C FOR DAY	89940	INDIAN BANK	50346442150
68	BARANAGAR MUNICIPALITY NULM	106340	INDIAN BANK	50291771104
69	BASIRHAT MUNICIPALITY	14940	STATE BANK OF INDIA	11000506128
70	CHAIRMAN BARUIPUR MUNICIPALITY NULM	88800	PUNJAB NATIONAL BANK	6929000100031724
71	BHADRESWAR MUNICIPALITY	63370	STATE BANK OF INDIA	41036556030
72	ARAMBAGH MUNICIPALITY SUBSIDIARY ACCOUNT OF NULM	14570	STATE BANK OF INDIA	40714049028
73	DAY NULM DHULIYAN MUNICIPALITY	44790	UCO BANK	03700110198957
74	BURDWAN MUNICIPALITY	285480	UNION BANK OF INDIA	415402051000104
75	M/S CGR MUNICIPAL CORPORATION A/C-SJSRY	132200	INDIAN OVERSEAS BANK	064901000008306
76	NORTH BARRACKPORE MUNICIPALITY	107280	CENTRAL BANK OF INDIA	3518172165
77	M/S BERHAMPORE MUNICIPALITY (NULM)	155300	ICICI BANK	333101000102
78	CHAIRMAN SERAMPORE MUNICIPALITY NULM	98980	INDIAN BANK	50298153726
79	ASANSOL MUNICIPAL CORPORATION	292470	BANK OF BARODA	00430100016028
80	NULM A/C BHATPARA MUNICIPALITY	72190	PUNJAB NATIONAL BANK	0114010199858
81	NULM NEW BARRACKPORE MUNICIPALITY	74290	PUNJAB NATIONAL BANK	0121010516129
82	JIAGANJ AZIMGANJ MUNICIPALITY SAHARI ROZGAR YOYOJANA	120440	STATE BANK OF INDIA	11243442259
83	BOLPUR MUNICIPALITY A/C S J S R Y	103270	UCO BANK	06840100009137
84	KHARAR MUNICIPALITY (DAY NULM)	14570	STATE BANK OF INDIA	36252550926
85	DANKUNI MUNICIPALITY	75370	CANARA BANK	3511101005120
86	M/S DAY NULM KATWA MUNICIPALITY	145100	IDBI BANK	1930104000042486
87	CHAIRMAN MURSHIDABAD MUNICIPALITY DAY	43370	ICICI BANK	052701001553
88	TITAGARH MUNICIPALITY (NULM FUND)	91400	UCO BANK	02210110066225
89	CHAIRMAN S MUNICIPALITY	14570	STATE BANK OF INDIA	11413923688
90	DAY-NULM/CHAIRMAN BISHNUPUR	100390	BANK OF INDIA	426210110013014
91	PANIHATI MUNICIPALITY A/C NULM	129490	IDBI BANK	1148104000063355
92	BALLY MUNICIPALITY CESS FOR CONSTRUCTION FUND AND SONALI	144250	PUNJAB NATIONAL BANK	0174010394000
93	KHIRPAI MUNICIPALITY (SISHU SARAMIK BIKASH KENDRA)	15650	TAMLUK GHATAL CENTRAL CO-OPERATIVE BANK LTD	141160000706
94	S.J.S.R.Y ULUBERIA MUNICIPALITY	151760	UCO BANK	09750100004823
95	NULM COOPERS CAMP NOTIFIED AREA	31180	STATE BANK OF INDIA	41202014431
96	RISHRA MUNICIPALITY NATIONAL URBAN LIVELIHOOD MISSION (NULM)	94220	INDIAN BANK	50294775333
97	DURGAPUR MUNICIPAL CORPORATION	317880	PUNJAB NATIONAL BANK	0450050000029
98	M/S TARAKESWAR MUNICIPALITY - DAY NULM	76090	ICICI BANK	260901000152
99	HALISAHAR MUNICIPALITY	80520	PUNJAB NATIONAL BANK	4836000100046352
100	GUSHKARA M DELL COLLECTION A/C	74590	STATE BANK OF INDIA	11254337148
101	HMC NATIONAL URBAN LIVELIHOOD MISSION	256500	BANK OF BARODA	27750100012011
102	GARULIA MUNICIPALITY	61520	STATE BANK OF INDIA	10300341060
103	CHAIRMAN PURULIA MUNICIPALITY	145740	CENTRAL BANK OF INDIA	3464965084
104	CHAKDAHA MUNICIPALITY	125840	BANK OF INDIA	406310110003359
105	KONNAGAR MUNICIPALITY DAY NULM	20730	CANARA BANK	4108101001586
106	M/S CHAIRMAN DALKHOLA MUNICIPALITY (FINANCE COMMISSION A/C)	45750	ICICI BANK	082501000367
107	NATIONAL URBAN LIVELIHOOD MISSION KALYANI MUNICIPALITY	94920	AXIS BANK LTD	916010011617274
108	EGRA MUNICIPALITY DAY NULM	30820	PUNJAB NATIONAL BANK	0190010113269
109	CHAIRMAN NALHATI MUNICIPALITY	153980	STATE BANK OF INDIA	30724339651
110	DAY NULM MATHABHANGA MUNICIPALITY	16610	CANARA BANK	4097101004370
111	M/S JHARGRAM MUNICIPALITY A/C- DAY NULM	50040	IDBI BANK	1941104000023490
112	CHAIRMAN BANSBERIA MUNICIPALITY	114370	ICICI BANK	241401001479
113	CHAIRMAN KURSEONG MUNICIPALITY IDSMT A C	27350	CENTRAL BANK OF INDIA	2104467724
114	BELDANGA MUNICIPALITY S J S R Y	78130	INDIAN BANK	21361771001
115	RAMJIBONPUR MUNICIPALITY	29030	PUNJAB NATIONAL BANK	2004010084075
116	CHAIRMAN KALIMPONG MUNICIPALITY	48530	BANDHAN BANK	50190023528559
117	D HARBOUR MUNICIPALITY	76090	UCO BANK	08800100005051
118	S.J.S.R.Y JHALDA MUNICIPALITY	26660	PUNJAB NATIONAL BANK	0200010112195
119	DAY-NULM DAINHAT MUNICIPALITY	35300	STATE BANK OF INDIA	36215770118
120	PUJALI MUNICIPALITY (NULM)	95020	AXIS BANK LTD	916010042624694
121	DHUPGURI MUNICIPALITY	30820	PUNJAB NATIONAL BANK	2012010107860
122	CHAIRPERSON MEKLIGANJ MUNICIPALITY	14570	State Bank of India	36933365353
123	M/S CHAIRMAN MIRIK MUNICIPALITY DAY-NULM	14740	INDIAN OVERSEAS BANK	345601000008044
124	DOMKAL MUNICIPALITY GENERAL FUND	57980	BANK OF INDIA	501710210000004
125	BIRNAGAR MUNICIPALITY	54650	STATE BANK OF INDIA	11547742042
	TOTAL	12142490		

Finance Officer.
State Urban Development Agency