

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-134/2017(pt-1)/2863

06 .04.2023

From: Finance Officer, SUDA

To : Chairman/Executive Officer

..... Municipality / MC /N.A.A

MEMORANDUM

**Sub: - Sanction of Financial Limit through PFMS portal in respect of Remuneration & Arrear
Remuneration of CMMU under NULM for the month of March'2023**

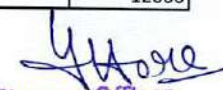
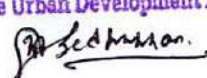
Sir/Madam,

Financial Limit given of Rs. 1,10,96,416/- (One crore ten lakh ninety six thousand four hundred sixteen) only in respect of Remuneration of CMMU including arrear remuneration under NULM for the month of March'2023 through PFMS portal. ULB wise fund released mentioned in annexure. Utilization Certificate is to be submitted via email at wbsulm@gmail.com after utilization of the funds.


Finance Officer, SUDA

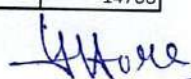
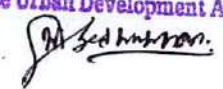

RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,23	Arrear	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 BANIK	C.O.	01/06/2017	12362		12362
21	BADURIA	RATNA BISWAS	C.O.	29/03/2017	12240		12240
22	BADURIA	NAJMUS SAHADAT HOSSAIN GAZI	C.O.	29/03/2017	12240		12240
23	BADURIA	SUSHANTA KR. MAHAPATRA	CMM	05/04/2017	52020		52020
24	BAIDYABATI	SWADESH KOLEY	CMM	23/09/2016	54636		54636
25	BAIDYABATI	ABIR ADHIKARI	CMM	03/10/2016	54636		54636
26	BAIDYABATI	GOURAV NATH	ACCOUNTANT	20/05/2017	16974		16974
27	BAIDYABATI	SUDIP PAKRASHI	C.O.	02/06/2017	12731		12731
28	BALLY	KAKALI CHAKRABORTY	APO	01/04/2014	17342		17342
29	BALLY	SRI DEBJANI ROYCHOUHDURY	C.O.	01/04/2014	12241		12241
30	BALLY	SRI BIJOY KUMAR SHAW	C.O.	01/04/2014	12241		12241
31	BALLY	SMT KAVITA GANATRA	C.O.	01/04/2014	12241		12241
32	BALLY	ANAND KUMAR CHAUHAN	CMM	05/12/2016	52025		52025
33	BALLY	RAKHI MONDAL	DA CUM DEO	22/03/2017	14281		14281
34	BALURGHAT	SANDIP SARKAR	CMM	12/09/2016	53060		53060
35	BALURGHAT	TAPAN KARMAKAR	C.O.	18/04/2017	12485		12485
36	BALURGHAT	ANIL KANU	ACCOUNTANT	18/04/2017	16646		16646
37	BALURGHAT	PRITAM RAM MONDAL	DA CUM DEO	18/04/2017	14566		14566
38	BANKURA	RUNU GORAI	C.O.	01/04/2014	12731		12731
39	BANKURA	SHELLY GORAI	C.O.	01/04/2014	12731		12731
40	BANKURA	CHANDANA SINGHA (ACHARYA)	C.O.	01/04/2014	12731		12731
41	BANKURA	MITALI DAS MODAK	C.O.	01/04/2014	12731		12731
42	BANKURA	BASUNDHARA DAS	CMM	08/08/2016	54636		54636
43	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24/11/2017	14853		14853
44	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04/01/2018	16480		16480
45	BANSBERIA	PRASANTA KR.NATH	APO	01/04/2014	18035		18035
46	BANSBERIA	KALYANI GOSWAMI	C.O.	01/04/2014	12731		12731
47	BANSBERIA	PIJUSH KANTI GHOSH	CMM	10/01/2017	54106		54106
48	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28/07/2017	14853		14853
49	BARANAGAR	SRABANI DATTA	C.O.	01/04/2014	12000		12000
50	BARANAGAR	RITA SENGUPTA	C.O.	01/04/2014	12000		12000
51	BARANAGAR	RATNA ACHARJEE	C.O.	01/04/2014	12000		12000
52	BARANAGAR	AMLAN GHOSH	CMM	09/01/2017	51000		51000
53	BARASAT	ANIMA SARKAR	C.O.	01/04/2014	12607		12607
54	BARASAT	KISHORE PRAMANICK	C.O.	01/04/2014	12607		12607
55	BARASAT	SOMA ADHIKARY	C.O.	01/04/2014	12607		12607
56	BARASAT	ARPITA MUKHERJEE	CMM	14/06/2016	54106		54106
57	BARASAT	ANWESHA GHOSH	C.O.	01/12/2016	12607		12607
58	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01/12/2016	16810		16810
59	BARRACKPORE	SREEMANA DAS	APO	01/04/2014	17000		17000
60	BARRACKPORE	ANJANA CHATTERJEE	C.O.	01/04/2014	12000		12000


 Finance Officer.
 State Urban Development Agency


RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,23	Arrear	Total Remuneration released
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
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	ULTI TASK HELPER	20/02/2017	12241		12241
80	BIDHANNAGAR MC	SIMA BASAK	APO	01/04/2014	17000		17000
81	BIDHANNAGAR MC	INDUMATI CHOWDHURY	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	BUNYADPUR	DEEP SARKAR	DA CUM DEO	08/10/2021	12000		12000
107	BUNYADPUR	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


 Finance Officer.
 State Urban Development Agency


RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,23	Arrear	Total Remuneration released
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
135	COOCHBEHAR	ASISTARU TALUKDAR	C.O.	01/04/2014	12362		12362
136	COOCHBEHAR	CHANDAN SARKAR	C.O.	01/04/2014	12362		12362
137	COOCHBEHAR	ANAMIKA DEBNATH	CMM	09/11/2015	53055		53055
138	COOPER'S CAMP	RIPAN BISWAS	C.O.	01/04/2016	12120		12120
139	COOPER'S CAMP	BANKIM MONDAL	DA CUM DEO	31/03/2017	14140		14140
140	COOPER'S CAMP	DIPANWITA DEB CHOWDHURY	CMM	17/04/2017	54636		54636
141	DAINHAT	AMIT DAS	APO	01/04/2016	17513		17513
142	DAINHAT	SUMITRA ADHIKARY	C.O.	01/04/2016	12362		12362
143	DALKHOLA	TANUJA SARKAR	C.O.	01/04/2016	12484		12484
144	DALKHOLA	SWAGATA ROY	C.O.	01/04/2016	12484		12484
145	DALKHOLA	SUBHASIS PODDAR	DA CUM DEO	31/03/2017	14564		14564
146	Dankuni	SURAJ GUPTA	DA CUM DEO	02/03/2019	14000		14000
147	Dankuni	SABYASACHI CHATTERJEE	CMM	11/03/2019	51000		51000
148	DHULIYAN	NASIMA KHATOON	C.O.	01/04/2016	12485		12485
149	DHULIYAN	MRINAL GHOSH	C.O.	01/04/2016	12485		12485
150	DHULIYAN	MD. IMTIAZ ALAM	DA CUM DEO	18/03/2019	14000		14000
151	DHULIYAN	SARFARAJ NOWAJ	CMM	04/04/2019	51000		51000
152	DHUPGURI	SOUMITRA DAS	C.O.	04/01/2017	12000		12000
153	DHUPGURI	ABHISHEK DAS	DA CUM DEO	04/01/2017	14000		14000
154	DIAMOND HARBOUR	TANMOY DUTTA	CMM	09/03/2019	50500		50500
155	DIAMOND HARBOUR	SUVASREE SANDHU (SAHA)	C.O.	01/04/2016	12120		12120
156	DINHATA	ROMI CHAKRABORTY	C.O.	01/04/2016	12120		12120
157	DINHATA	PINTU KUMAR SAHA	DA CUM DEO	09/03/2019	14000		14000
158	DUBRAJPUR	KAJAL CHATTERJEE	C.O.	01/11/2017	12484		12484
159	DUBRAJPUR	SANDIP BANERJEE	DA CUM DEO	01/11/2017	14564		14564
160	DUBRAJPUR	SWARNA MITA CHOUDHURY	CMM	02/08/2016	54636		54636
161	DUM DUM	SANGITA BAGCHI	C.O.	01/04/2014	12607		12607
162	DUM DUM	ANINDITA HALDER	CMM	01/03/2016	54106		54106
163	DUM DUM	SURAJIT SHOME	DA CUM DEO	01/10/2016	14708		14708
164	DURGAPUR MC	KABITA SEAL	APO	01/04/2014	17340		17340
165	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01/04/2014	12240		12240
166	DURGAPUR MC	RINA BORAL	C.O.	01/04/2014	12240		12240
167	DURGAPUR MC	REKHA SARKAR	C.O.	01/04/2014	12240		12240
168	DURGAPUR MC	DIPALI DAS	C.O.	01/04/2014	12240		12240
169	DURGAPUR MC	ATANU BHATTACHARYA	CMM	05/12/2016	52530		52530
170	DURGAPUR MC	VASWATI ROY	CMM	02/01/2017	52530		52530
171	DURGAPUR MC	SHARMILA SOREN	C.O.	12/06/2017	12240		12240
172	DURGAPUR MC	SAHADEB BANGAL	C.O.	12/06/2017	12240		12240
173	DURGAPUR MC	ANAMIKA MONDAL	C.O.	12/06/2017	12240		12240
174	DURGAPUR MC	ARINDAM PAUL	DA CUM DEO	12/06/2017	14280		14280
175	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12/06/2017	14280		14280
176	DURGAPUR MC	SOMA ROY DEY	ULTI TASK HELPER	13/06/2017	12240		12240
177	DURGAPUR MC	SOUVIK GHOSH	C.O.	16/06/2017	12240		12240
178	DURGAPUR MC	BUDDHADEB BANERJEE	C.O.	16/06/2017	12240		12240
179	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19/06/2017	16320		16320

G. Home
Finance Officer.
State Urban Development Agency

P. Sedhman

RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,23	Arrear	Total Remuneration released
180	DURGAPUR MC	ARPITA PAUL	C.O.	27/06/2017	12240		12240
181	EGRA	TIMIR BARAN MISHRA	C.O.	01/04/2016	12362		12362
182	EGRA	BISWAJIT DUARI	C.O.	16/08/2017	12362		12362
183	EGRA	MANOJ MAITI	DA CUM DEO	16/08/2017	14423		14423
184	ENGLISH BAZAR	PRATIMA DAS	APO	01/04/2014	17687		17687
185	ENGLISH BAZAR	SAHIN SALAUR JAMAN	CMM	23/02/2016	53060		53060
186	ENGLISH BAZAR	SUMITA SAHA	C.O.	01/04/2014	12485		12485
187	ENGLISH BAZAR	SNIGDHA SINGHA	C.O.	01/04/2014	12485		12485
188	GANGARAMPUR	MD. AJIR HOSSAIN	CMM	17/11/2017	53055		53055
189	GANGARAMPUR	BABITA MAHANTA	C.O.	01/04/2016	12362		12362
190	GANGARAMPUR	JOSHODA SARKAR	C.O.	01/04/2016	12362		12362
191	GARULIA	RATNA CHAKRABORTY	CMM	22/09/2017	51510		51510
192	GAYESPUR	JHILAM ROY	CMM	04/08/2017	54106		54106
193	GAYESPUR	SUBRATA CHATTERJEE	DA CUM DEO	18/10/2017	14708		14708
194	GHATAL	SANJU KHAN	C.O.	01/04/2016	12607		12607
195	GHATAL	GAUTAM PATRA	CMM	21/07/2017	54106		54106
196	GHATAL	INDRANIL MONDAL	C.O.	21/07/2017	12607		12607
197	GHATAL	SUCHARITA MONDAL	DA CUM DEO	21/07/2017	14708		14708
198	GHATAL	UJJAL KANTI SAMANTA	CMM	13/10/2017	54106		54106
199	GOBARDANGA	BIPLAB MAHALDER	C.O.	29/07/2017	12362		12362
200	GOBARDANGA	AKASH SARKAR	DA CUM DEO	29/07/2017	14423		14423
201	GUSKARA	PRANAB DEY	APO	01/04/2016	17860		17860
202	GUSKARA	BABLI DAS	C.O.	01/04/2016	12607		12607
203	GUSKARA	BISWAJIT MALLICK	DA CUM DEO	01/08/2017	14708		14708
204	HABRA	MOUMITA NATH	CMM	29/02/2016	53581		53581
205	HABRA	APU NANDY	ACCOUNTANT	14/07/2016	16810		16810
206	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14/07/2016	14708		14708
207	HABRA	CHANDRANI GHOSH (MITRA)	C.O.	14/07/2017	12607		12607
208	HABRA	ABHIJIT SHIL	C.O.	14/07/2017	12607		12607
209	HABRA	SANJANA DAS	C.O.	14/07/2017	12607		12607
210	HABRA	ABHIJIT DAS	C.O.	14/07/2017	12607		12607
211	HALDIA	KAKALI BASU	C.O.	01/04/2014	12731		12731
212	HALDIA	SONALI CHATTERJEE	C.O.	01/04/2014	12731		12731
213	HALDIA	MAHASWETA DEBNATH	C.O.	01/04/2014	12731		12731
214	HALDIA	ANUPAM DINDA	DA CUM DEO	04/07/2016	14853		14853
215	HALDIA	MAHADEV DAS	ACCOUNTANT	05/07/2016	16974		16974
216	HALDIA	ANIRBAN MAITY	CMM	19/09/2016	54636		54636
217	HALDIA	MOUMITA DAS	C.O.	19/09/2016	12731		12731
218	HALDIA	RIVA HAITY	C.O.	19/09/2016	12731		12731
219	Haldibari	NUPUR BARMAN	C.O.	01/04/2017	12120		12120
220	Haldibari	BAPI SEN	DA CUM DEO	01/04/2017	14140		14140
221	HALISAHAR	BONY TARAFDAR	CMM	24/01/2017	52540		52540
222	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20/02/2017	16483		16483
223	HALISAHAR	PRADIP CHANDRA SAHA	C.O.	04/01/2014	12362		12362
224	HARINGHATA	JAYANTA KR. DATTA	CMM	05/02/2016	54636		54636
225	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APO	01/04/2014	18035		18035
226	HOOGHLY CHINSURAH	DIBYENDU BANERJEE	C.O.	01/04/2014	12731		12731
227	HOOGHLY CHINSURAH	SANJIB PAL	C.O.	01/04/2014	12731		12731
228	HOOGHLY CHINSURAH	NIHAR BISWAS	CMM	09/12/2016	54636		54636
229	HOOGHLY CHINSURAH	SAYANTI DAS	C.O.	11/03/2019	12000		12000
230	HOOGHLY CHINSURAH	RAJU DAS	ACCOUNTANT	11/03/2019	16000		16000
231	HOOGHLY CHINSURAH	SATABDI TALUKDER	DA CUM DEO	11/03/2019	14000		14000
232	Howrah MC	BIDYUT KR GHOSH	APO	01/04/2014	17342		17342
233	Howrah MC	GIRIDHARI SEN	C.O.	01/04/2014	12241		12241
234	Howrah MC	SRI SAMIRON PALIT	C.O.	01/04/2014	12241		12241
235	Howrah MC	SRI DEBASISH MUKHERJEE	C.O.	01/04/2014	12241		12241
236	Howrah MC	MAHUA DAS	C.O.	01/04/2014	12241		12241
237	Howrah MC	SMT SUNITA SAMADDAR	C.O.	01/04/2014	12241		12241
238	Howrah MC	AHERI DAS	CMM	01/12/2016	52025		52025
239	Howrah MC	RITESH KUMAR JAISWAL	CMM	02/12/2016	52025		52025

[Signature]
Finance Officer.
State Urban Development Agency

[Signature]

RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,23	Arrear	Total Remuneration released
240	Howrah MC	SOMA NANDY	ACCOUNTANT	20/03/2017	16322		16322
241	Howrah MC	PAYAL MUKHERJEE	DA CUM DEO	22/03/2017	14281		14281
242	ISLAMPUR	BHARATI CHAKRABORTY	C.O.	01/04/2016	12240		12240
243	ISLAMPUR	PARTHA DAS	DA CUM DEO	02/08/2017	14280		14280
244	ISLAMPUR	SUCHITRA SEN	C.O.	03/08/2017	12240		12240
245	ISLAMPUR	SATYAJIT SAHA	CMM	07/08/2017	52020		52020
246	JALPAIGURI	TANUSHREE BARMAN	C.O.	01/04/2014	12607		12607
247	JALPAIGURI	BHASKAR SARKAR	CMM	04/03/2016	54106		54106
248	JALPAIGURI	TAPAN ROY	CMM	04/03/2016	54106		54106
249	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06/03/2017	16810		16810
250	JANGIPUR	BIJAN ROY	CMM	01/04/2017	54636		54636
251	JANGIPUR	KAMRUNNAHAR BISWAS	CMM	01/04/2017	54636		54636
252	JANGIPUR	SAGAR DUTTA	C.O.	01/04/2017	12731		12731
253	JANGIPUR	ASHIRUL SK	C.O.	01/04/2017	12731		12731
254	JANGIPUR	MOJÁFFAR NAWAJ	DA CUM DEO	01/04/2017	14853		14853
255	JHALDA	TANIYA BHADRA	DA CUM DEO	22/11/2021	12000		12000
256	JHALDA	MOTILAL SWARNAKAR	C.O.	22/11/2021	10000		10000
257	JHARGRAM	RAM PRASAD NEOGI	APO	01/04/2016	17687		17687
258	JHARGRAM	DIPTI SAHOO	C.O.	01/04/2016	12485		12485
259	Jhargram	KOUSHIK MAJUMDER	DA CUM DEO	17/06/2021	12000		12000
260	JIAGANJ AZIMGANJ	RITUPARNA SINHA	DA CUM DEO	31/03/2017	14708		14708
261	JIAGANJ AZIMGANJ	NASIM SEKH	C.O.	16/11/2017	12607		12607
262	JIAGANJ AZIMGANJ	ARINDAM GHOSH	C.O.	16/11/2017	12607		12607
263	JIAGANJ AZIMGANJ	RABINDRA CHAND KHOAS	CMM	03/04/2017	53581		53581
264	JIAGANJ AZIMGANJ	NETAI DAS	C.O.	01/04/2016	12607		12607
265	JIAGANJ AZIMGANJ	SUMAN GHOSH	CMM	31/03/2017	53581		53581
266	JOYNAGAR MOZILPUR	DOLLY DAS	C.O.	01/04/2016	12000		12000
267	JOYNAGAR MOZILPUR	SAMIK GOSWAMI	CMM	01/03/2017	52540		52540
268	KALIMPONG	BHAWANA BHUJELC	C.O.	01/04/2016	12120		12120
269	KALIMPONG	NAWANG TSEHRING MOKTAN	DA CUM DEO	31/5/2022	12000		12000
270	KALIMPONG	PRIYANKA KARAL	C.O.	31/5/2022	10000		10000
271	KALIMPONG	KAMALA CHETTRI	C.O.	31/5/2022	10000		10000
272	KALIYAGANJ	SABITA PAUL	C.O.	01/04/2016	12120		12120
273	KALIYAGANJ	RUNA SAHA	C.O.	01/04/2016	12120		12120
274	KALNA	MAHAMAYA DHANI	C.O.	01/04/2016	12731		12731
275	KALNA	LAILY MONDAL	CMM	06/08/2018	53045		53045
276	KALYANI	LAXMI ROY	C.O.	01/04/2014	12731		12731
277	KALYANI	PRATIMA PAUL	C.O.	01/04/2014	12731		12731
278	KALYANI	ARPITA DAS	CMM	01/02/2016	54636		54636
279	KALYANI	LOKENATH MAISAL	DA CUM DEO	27/02/2017	14853		14853
280	KAMARHATI	BRATATI KARMAKAR (MUKHERJEE)	C.O.	01/04/2014	12484		12484
281	KAMARHATI	MITALI DAS	C.O.	01/04/2014	12484		12484
282	KAMARHATI	NANDITA BISWAS (GOSWAMI)	C.O.	01/04/2014	12484		12484
283	KAMARHATI	INDRANIL BOSE	CMM	22/08/2016	53575		53575
284	KANCHRAPARA	ABHIJIT BASU ROY	CMM	18/08/2016	53575		53575
285	KANCHRAPARA	ABIR MAJUMDER	APO	01/04/2014	17340		17340
286	KANCHRAPARA	SOMNATH SAMADDAR	C.O.	01/04/2014	12240		12240
287	KANCHRAPARA	BANANI DASGUPTA	C.O.	01/04/2014	12240		12240
288	KANDI	INDRANIL BISWAS	CMM	01/03/2021	50000		50000
289	KATWA	SATYAJIT CHATTERJEE	C.O.	01/04/2016	12607		12607
290	KATWA	JHARNA DUTTA	C.O.	01/04/2016	12607		12607
291	Katwa	SOUMYA KOLEY	CMM	08/03/2019	51500		51500
292	Katwa	SOURAV SEN	CMM	08/03/2019	51500		51500
293	KHARAGPUR	MUNMUN DAS	APO	01/04/2014	17860		17860
294	KHARAGPUR	MITA CHAKRABORTY	C.O.	01/04/2014	12607		12607
295	KHARAGPUR	BAISAKHI LAHIRI	C.O.	01/04/2014	12607		12607
296	KHARAGPUR	SAUGATA BANERJEE	CMM	05/04/2017	54106		54106
297	KHARAGPUR	SWEETY CHATTERJEE	DA CUM DEO	11/03/2019	14000		14000
298	KHARAGPUR	RATHIN SARKAR	ACCOUNTANT	20/07/2020	14000		14000
299	KHARAGPUR	SUPRITI SINGHA	C.O.	21/07/2020	10000		10000

G. Hoque
Finance Officer,
State Urban Development Agency

M. Sedhanan

RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,23	Arrear	Total Remuneration released
300	KHARAR	JHARNA DAS	C.O.	01/04/2016	12607		12607
301	KHARDAH	RANU ACHARJEE	C.O.	01/04/2014	12362		12362
302	KHARDAH	SAMARPITA ROY	CMM	01/08/2017	53055		53055
303	KHIRPAI	ANJOLI DAS	C.O.	01/04/2016	12607		12607
304	KHIRPAI	BISWAJIT MONDAL	DA CUM DEO	08/01/2019	14000		14000
305	KOLKATA MC	ASHMITA BANERJEE	CMM	09/03/2019	51500		51500
306	KOLKATA MC	SANDIP MONDAL	CMM	16/03/2019	51500		51500
307	KOLKATA MC	RINI ADHIKARY	CMM	12/06/2019	51500		51500
308	KOLKATA MC	SPARSHA HALDER	DA CUM DEO	05/12/2019	14000		14000
309	KOLKATA MC	KHALID PARVEJ	ACCOUNTANT	27/01/2020	14000		14000
310	KOLKATA MC	ANINDYA ROY CHOWDHURY	ULTI TASK HELPER	09/12/2019	12000		12000
311	KONNAGAR	AVIJIT KUMAR MUKHERJEE	APO	01/04/2016	17513		17513
312	KONNAGAR	ARPITA DEY	C.O.	01/04/2016	12362		12362
313	KRISHNANAGAR	SWETA GOSWAMI	CMM	04/04/2016	53581		53581
314	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	08/09/2016	14708		14708
315	KRISHNANAGAR	RAMA SAHA	C.O.	24/05/2017	12607		12607
316	KRISHNANAGAR	SIMLI SAHA	C.O.	26/02/2021	10000		10000
317	KRISHNANAGAR	DIPALI HALDER	C.O.	26/02/2021	10000		10000
318	KURSEONG	SHIULI PRADHAN	C.O.	01/04/2016	12120		12120
319	KURSEONG	PRANISHA CHETTRI	C.O.	22/01/2021	10000		10000
320	KURSEONG	SUVEKCHA PRADHAN	DA CUM DEO	22/01/2021	12000		12000
321	MADHYAMGRAM	APARAJITA NANDI	APO	01/04/2014	18035		18035
322	MADHYAMGRAM	REKHA DAS (MONDAL)	C.O.	01/04/2014	12731		12731
323	MADHYAMGRAM	KAKALI BOSE	DA CUM DEO	20/04/2017	14853		14853
324	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01/06/2017	54106		54106
325	MADHYAMGRAM	ARPITA ROY	C.O.	01/06/2017	12731		12731
326	MAHESHTALA	SHIBANI MAJUMDER	C.O.	01/04/2014	12607		12607
327	MAHESHTALA	SHIBANI SAHA	C.O.	01/04/2014	12607		12607
328	MAHESHTALA	RAMA BHATTACHARYA	C.O.	01/04/2014	12607		12607
329	MAHESHTALA	SHARMILA BANERJEE	C.O.	01/04/2014	12607		12607
330	MAHESHTALA	HENA BHADRA	C.O.	01/04/2014	12607		12607
331	MAHESHTALA	SHIKHA MUKHERJEE	C.O.	01/04/2014	12607		12607
332	MAHESHTALA	ANINDITA ROY CHOUDHURY	CMM	10/03/2016	54106		54106
333	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07/09/2016	14708		14708
334	MAHESHTALA	PAPPU NASKAR	ULTI TASK HELPER	12/09/2016	12607		12607
335	MAHESHTALA	PINKI DEY (BERA)	ACCOUNTANT	14/09/2016	16810		16810
336	MAL	UMASHREE GHOSH	C.O.	24/03/2017	12120		12120
337	MAL	AMIT FOUZDAR	DA CUM DEO	24/03/2017	14140		14140
338	MATHABHANGA	TANMAY DEB	DA CUM DEO	05/07/2017	14564		14564
339	MEKLIANJ	CHHABITA DAS(SARKAR)	C.O.	01/04/2016	12240		12240
340	MEMARI	ALPANA MITRA	APO	01/04/2016	17513		17513
341	MEMARI	SOMA SENGUPTA	C.O.	01/04/2016	12362		12362
342	MIDNAPORE	NAMITA BANERJEE	C.O.	01/04/2014	12731		12731
343	MIDNAPORE	SARMISTHA DATTA	CMM	20/01/2016	54636		54636
344	MIDNAPORE	DEBJIT SANTRA	CMM	03/04/2016	54636		54636
345	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11/01/2017	16974		16974
346	MIDNAPORE	ANINDYA SUNDAR BANERJEE	DA CUM DEO	11/01/2017	14853		14853
347	MIDNAPORE	TIRTHA NATH JANA	C.O.	17/04/2017	12731		12731
348	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17/04/2017	12731		12731
349	Mirik	SHRADHA SUNAR	C.O.	09/02/2021	10000		10000
350	Mirik	PERNA GURUNG	DA CUM DEO	10/02/2021	12000		12000
351	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21/8/2019	12000		12000
352	MURSHIDABAD	SUJIT GHOSH	C.O.	18/09/2019	12000		12000
353	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	14/07/2017	14423		14423
354	NABADWIP	SOURAV KUMAR DAS	CMM	02/03/2016	53055		53055
355	NABADWIP	RAJDEEP CHATTERJEE	C.O.	22/11/2016	12362		12362
356	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22/11/2016	16483		16483
357	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22/11/2016	14423		14423
358	NABADWIP	PRADIP SAHA	C.O.	01/03/2021	10000		10000
359	NABADWIP	SOHAN MUKHERJEE	C.O.	01/03/2021	10000		10000

Finance Officer.
State Urban Development Agency

M. Sedhukan.

RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,23	Arrear	Total Remuneration released
360	NABADWIP	SUNIPA BASAK	CMM	03/09/2016	53055		53055
361	NAIHATI	MOUMITA GANGULY	CMM	04/12/2015	53055		53055
362	NAIHATI	JOYSHREE PAUL	C.O.	05/07/2017	12484		12484
363	NAIHATI	DEBASMITA PAUL	C.O.	05/07/2017	12484		12484
364	NALHATI	KABIRUL ISLAM	DA CUM DEO	02/06/2017	14000		14000
365	NALHATI	UJJAL DAS	C.O.	02/06/2017	12000		12000
366	NEW BARRACKPORE	RUPANJANA GHOSH	C.O.	01/04/2016	12731		12731
367	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	10/11/2017	54636		54636
368	NORTH BARRACKPORE	LAKSHMI GHOSH (DAS)	C.O.	01/04/2014	12362		12362
369	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20/02/2017	12362		12362
370	NORTH BARRACKPORE	INDRANI PATHAK (BANERJEE)	CMM	22/09/2017	52540		52540
371	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22/09/2017	14423		14423
372	NORTH DUM DUM	SUJATA BISWAS	C.O.	01/04/2014	12607		12607
373	NORTH DUM DUM	EMAN BISWAS	CMM	28/09/2016	54106		54106
374	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03/07/2017	14708		14708
375	NORTH DUM DUM	NANDITA DAS	C.O.	07/09/2017	12607		12607
376	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14/09/2017	16810		16810
377	OLD MALDA	REKHA DAS	C.O.	04/01/2016	12000		12000
378	OLD MALDA	ADITYA PANDEY (GANGULY)	C.O.	04/01/2016	12000		12000
379	OLD MALDA	SWANTANA ROY BANERJEE	CMM	03/09/2019	50000		50000
380	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	03/09/2019	14000		14000
381	PANIHATI	MOUMITA GHOSH (DAS)	CMM	07/09/2016	54106		54106
382	PANIHATI	CHANDAN BHATTACHARJEE	APO	04/01/2014	17000		17000
383	PANIHATI	SUBHAS CHANDRA ROY	C.O.	04/01/2014	12000		12000
384	PANIHATI	ANJAN CHANDA	C.O.	04/01/2014	12000		12000
385	PANIHATI	GAUTAM DEB	C.O.	04/01/2014	12000		12000
386	PANSKURA	TAPAS GHORAI	APO	01/04/2016	17687		17687
387	PANSKURA	PAPIA GOSWAMI	C.O.	01/04/2016	12485		12485
388	PUJALI	SAMIR KR BODHAK	APO	01/04/2016	17000		17000
389	PUJALI	KRISHNA MONDAL(GHOSH)	C.O.	01/04/2016	12000		12000
390	PURULIA	SUMIT BAKSHI	CMM	03/08/2016	54636		54636
391	PURULIA	ARNAB KUMAR SINHA	CMM	06/08/2016	54636		54636
392	PURULIA	AMIT SAO	ACCOUNTANT	06/09/2017	16974		16974
393	Raghunathpur	PUJA DUTTA	C.O.	30/01/2019	12000		12000
394	Raghunathpur	SUKDEB MANDAL	DA CUM DEO	01/02/2019	14000		14000
395	RAIGANJ	ANANDA MOITRA	CMM	09/11/2015	52540		52540
396	RAIGANJ	SNEHASISH SEN GUPTA	APO	01/04/2014	17513		17513
397	RAIGANJ	SASAWATI DUTTA CHOWDHURY	C.O.	01/04/2014	12362		12362
398	RAIGANJ	ZAHEDA KHATUN	C.O.	01/04/2014	12362		12362
399	RAIGANJ	MAHAMAYA SAHA	C.O.	01/04/2014	12362		12362
400	RAIGANJ	JHUMA SINGHA	C.O.	01/04/2014	12362		12362
401	RAIGANJ	BISWANATH MARDI	CMM	09/11/2015	52540		52540
402	RAJPUR SONARPUR	UTTAM ROY	C.O.	01/04/2014	12362		12362
403	RAJPUR SONARPUR	SOMENATH PATHAK	C.O.	01/04/2014	12362		12362
404	RAJPUR SONARPUR	SANTANA DAS	C.O.	01/04/2014	12362		12362
405	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25/04/2017	52540		52540
406	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09/03/2019	14000		14000
407	Ramjibanpur	TAPAN MAHINDER	C.O.	12/02/2019	12000		12000
408	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01/06/2019	14000		14000
409	RAMPURHAT	SHYAMAL GANGULY	APO	01/04/2016	17342		17342
410	RAMPURHAT	TAPAN KAHALI	C.O.	01/04/2016	12241		12241
411	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08/03/2019	50500		50500
412	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08/03/2019	14000		14000
413	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08/03/2019	12000		12000
414	RAMPURHAT	RAJESH SINGH	CMM	08/03/2019	50500	50500	101000
415	RANAGHAT	BAPAN CHAKRABORTY	CMM	01/04/2017	54636		54636
416	RANAGHAT	ARINDAM MITRA	C.O.	01/04/2017	12731		12731

Y. Home
Finance Officer.
State Urban Development Agency

J. Sedhutan

RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2023

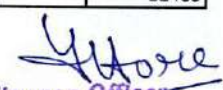
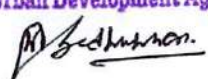
SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,23	Arrear	Total Remuneration released
360	NABADWIP	SUNIPA BASAK	CMM	03/09/2016	53055		53055
361	NAIHATI	MOUMITA GANGULY	CMM	04/12/2015	53055		53055
362	NAIHATI	JOYSHREE PAUL	C.O.	05/07/2017	12484		12484
363	NAIHATI	DEBASMITA PAUL	C.O.	05/07/2017	12484		12484
364	NALHATI	KABIRUL ISLAM	DA CUM DEO	02/06/2017	14000		14000
365	NALHATI	UJJAL DAS	C.O.	02/06/2017	12000		12000
366	NEW BARRACKPORE	RUPANJANA GHOSH	C.O.	01/04/2016	12731		12731
367	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	10/11/2017	54636		54636
368	NORTH BARRACKPORE	LAKSHMI GHOSH (DAS)	C.O.	01/04/2014	12362		12362
369	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20/02/2017	12362		12362
370	NORTH BARRACKPORE	INDRANI PATHAK (BANERJEE)	CMM	22/09/2017	52540		52540
371	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22/09/2017	14423		14423
372	NORTH DUM DUM	SUJATA BISWAS	C.O.	01/04/2014	12607		12607
373	NORTH DUM DUM	EMAN BISWAS	CMM	28/09/2016	54106		54106
374	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03/07/2017	14708		14708
375	NORTH DUM DUM	NANDITA DAS	C.O.	07/09/2017	12607		12607
376	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14/09/2017	16810		16810
377	OLD MALDA	REKHA DAS	C.O.	04/01/2016	12000		12000
378	OLD MALDA	ADITYA PANDEY (GANGULY)	C.O.	04/01/2016	12000		12000
379	OLD MALDA	SWANTANA ROY BANERJEE	CMM	03/09/2019	50000		50000
380	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	03/09/2019	14000		14000
381	PANIHATI	MOUMITA GHOSH (DAS)	CMM	07/09/2016	54106		54106
382	PANIHATI	CHANDAN BHATTACHARJEE	APO	04/01/2014	17000		17000
383	PANIHATI	SUBHAS CHANDRA ROY	C.O.	04/01/2014	12000		12000
384	PANIHATI	ANJAN CHANDA	C.O.	04/01/2014	12000		12000
385	PANIHATI	GAUTAM DEB	C.O.	04/01/2014	12000		12000
386	PANSKURA	TAPAS GHORAI	APO	01/04/2016	17687		17687
387	PANSKURA	PAPIA GOSWAMI	C.O.	01/04/2016	12485		12485
388	PUJALI	SAMIR KR BODHAK	APO	01/04/2016	17000		17000
389	PUJALI	KRISHNA MONDAL(GHOSH)	C.O.	01/04/2016	12000		12000
390	PURULIA	SUMIT BAKSHI	CMM	03/08/2016	54636		54636
391	PURULIA	ARNAB KUMAR SINHA	CMM	06/08/2016	54636		54636
392	PURULIA	AMIT SAO	ACCOUNTANT	06/09/2017	16974		16974
393	Raghunathpur	PUJA DUTTA	C.O.	30/01/2019	12000		12000
394	Raghunathpur	SUKDEB MANDAL	DA CUM DEO	01/02/2019	14000		14000
395	RAIGANJ	ANANDA MOITRA	CMM	09/11/2015	52540		52540
396	RAIGANJ	SNEHASISH SEN GUPTA	APO	01/04/2014	17513		17513
397	RAIGANJ	SASAWATI DUTTA CHOWDHURY	C.O.	01/04/2014	12362		12362
398	RAIGANJ	ZAHEDA KHATUN	C.O.	01/04/2014	12362		12362
399	RAIGANJ	MAHAMAYA SAHA	C.O.	01/04/2014	12362		12362
400	RAIGANJ	JHUMA SINGHA	C.O.	01/04/2014	12362		12362
401	RAIGANJ	BISWANATH MARDI	CMM	09/11/2015	52540		52540
402	RAJPUR SONARPUR	UTTAM ROY	C.O.	01/04/2014	12362		12362
403	RAJPUR SONARPUR	SOMENATH PATHAK	C.O.	01/04/2014	12362		12362
404	RAJPUR SONARPUR	SANTANA DAS	C.O.	01/04/2014	12362		12362
405	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25/04/2017	52540		52540
406	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09/03/2019	14000		14000
407	Ramjibanpur	TAPAN MAHINDER	C.O.	12/02/2019	12000		12000
408	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01/06/2019	14000		14000
409	RAMPURHAT	SHYAMAL GANGULY	APO	01/04/2016	17342		17342
410	RAMPURHAT	TAPAN KAHALI	C.O.	01/04/2016	12241		12241
411	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08/03/2019	50500		50500
412	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08/03/2019	14000		14000
413	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08/03/2019	12000		12000
414	RAMPURHAT	RAJESH SINGH	CMM	08/03/2019	50500	50500	101000
415	RANAGHAT	BAPAN CHAKRABORTY	CMM	01/04/2017	54636		54636
416	RANAGHAT	ARINDAM MITRA	C.O.	01/04/2017	12731		12731

Y. Hoque
Finance Officer.
State Urban Development Agency

RD Subraman.

RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,23	Arrear	Total Remuneration released
417	RANAGHAT	MEGNA GHOSH	C.O.	01/04/2017	12731		12731
418	RANAGHAT	ABHIJIT SARKAR	DA CUM DEO	01/04/2017	14853		14853
419	RISHRA	MITALI SEN	APO	01/04/2014	17342		17342
420	RISHRA	SUPRIYA GHOSH	C.O.	01/04/2014	12241		12241
421	RISHRA	NAMITA SARKAR	CMM	03/07/2017	52025		52025
422	SAINTHIA	UJJWAL PAL	C.O.	11/07/2017	12731		12731
423	SAINTHIA	SUMAN SAHA	C.O.	11/07/2017	12731		12731
424	SAINTHIA	SUBHAJIT CHATTERJEE	DA CUM DEO	11/07/2017	14853		14853
425	SANTIPUR	PROSANTA GHOSH	CMM	08/08/2016	53581		53581
426	SANTIPUR	SAGAR SEN	ACCOUNTANT	02/12/2019	16000		16000
427	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	10/03/2017	12485		12485
428	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	10/03/2017	12485		12485
429	SANTIPUR	MANTU MUKHERJEE	C.O.	14/03/2017	12485		12485
430	SANTIPUR	JAYANTA PAL	DA CUM DEO	24/11/2021	12000		12000
431	SERAMPORE	BASANTI SARKAR	C.O.	01/04/2014	12607		12607
432	SERAMPORE	TANIA HORE	CMM	18/08/2016	54106		54106
433	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24/05/2017	16810		16810
434	SERAMPORE	SANJIB DAS	DA CUM DEO	24/05/2017	14708		14708
435	SILIGURI MC	BIJITA CHAKRABORTY	APO	01/04/2014	18035		18035
436	SILIGURI MC	TAPATI BASAK	C.O.	01/04/2014	12731		12731
437	SILIGURI MC	SHILPI GHOSH	C.O.	01/04/2014	12731		12731
438	SILIGURI MC	DIPANKAR SARKAR	C.O.	01/04/2014	12731		12731
439	SILIGURI MC	SWAPNA MANDAL	C.O.	01/04/2014	12731		12731
440	SILIGURI MC	BEDATRAYEE PAUL	C.O.	01/04/2014	12731		12731
441	SILIGURI MC	POULAMI ROY	C.O.	01/04/2014	12731		12731
442	SILIGURI MC	SONALI BISWAS (MAHATO)	C.O.	01/04/2014	12731		12731
443	SILIGURI MC	MANOJ KARMAKAR	CMM	01/09/2016	54636		54636
444	SILIGURI MC	DEBAPRIYA DEY	CMM	02/11/2016	54636		54636
445	SILIGURI MC	PULOK DAS	ACCOUNTANT	08/07/2019	16000		16000
446	SILIGURI MC	SUKANYA DEY	DA CUM DEO	05/07/2019	14000		14000
447	SILIGURI MC	SANJAY KUMAR RAUTH	DA CUM DEO	05/07/2019	14000		14000
448	SONAMUKHI	SUVENDU BANDYOPADHYAY	C.O.	01/04/2016	12731		12731
449	SOUTH DUM DUM	SUKANYA GHOSH	CMM	03/10/2016	54106		54106
450	SOUTH DUM DUM	MITHU NAG	CMM	05/10/2016	51510		51510
451	SOUTH DUM DUM	ANUPAM GHOSH	C.O.	30/06/2017	12120		12120
452	SOUTH DUM DUM	PRIYANKAR SAHA	DA CUM DEO	03/07/2017	14140		14140
453	SOUTH DUM DUM	AVISHEK ADHIKARY	ULTI TASK HELPER	03/07/2017	12120		12120
454	SURI	RAJESH SINGHA	CMM	26/02/2016	54636		54636
455	SURI	DIPANKAR MONDAL	C.O.	02/08/2016	12731		12731
456	SURI	SUBHASHIS GHOSH	C.O.	02/08/2016	12731		12731
457	SURI	RAJDEEP BALL	ACCOUNTANT	02/08/2016	16974		16974
458	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02/08/2016	14853		14853
459	TAHERPUR	TARAK DAS	C.O.	01/04/2016	12120		12120
460	TAHERPUR	DIBYAJYOTI BANIK	DA CUM DEO	09/03/2019	14000		14000
461	TAKI	SRIJITA GOSWAMI	CMM	10/02/2016	54106		54106
462	TAKI	GOUTAM CHOWDHURY	APO	01/04/2016	17170		17170
463	TAKI	SANTA BHATTACHARJEE	C.O.	01/04/2016	12120		12120
464	TAMRALIPTA	SOURABH SASMAL	CMM	15/02/2016	54636		54636
465	TAMRALIPTA	SHIVRAM BAKSHI	CMM	22/02/2016	54636		54636
466	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21/08/2017	16974		16974
467	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21/08/2017	14853		14853
468	TARAKESWAR	TARUN JANA	CMM	03/07/2017	52025		52025
469	TARAKESWAR	PARAMITA SENGUPTA	C.O.	01/04/2016	12362		12362
470	TITAGARH	DEBASISH MAJUMDER	CMM	17/01/2017	52540		52540
471	TITAGARH	SOMALI ROY	C.O.	01/04/2014	12120		12120
472	TITAGARH	HAMIDA KHATUN	C.O.	01/04/2014	12120		12120
473	TUFANGANJ	JOYDEEP SENGUPTA	CMM	01/12/2015	52015		52015
474	TUFANGANJ	RADHA RANI BISWAS	C.O.	01/04/2017	12120		12120
475	TUFANGANJ	MANIMAY DAS	DA CUM DEO	01/04/2017	14140		14140
476	ULUBERIA	CHAITALI DAS HAIT	C.O.	01/04/2014	12485		12485


 Finance Officer.
 State Urban Development Agency


RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF MARCH 2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of March,23	Arrear	Total Remuneration released
477	ULUBERIA	JAYITA MUKHERJEE	CMM	02/09/2016	53581		53581
478	ULUBERIA	MOHUA BANERJEE	CMM	09/09/2016	53581		53581
479	ULUBERIA	RUNA LAILA (MOLLIK)	C.O.	04/10/2016	12485		12485
480	ULUBERIA	SOUVIK MONDAL	C.O.	04/10/2016	12485		12485
481	ULUBERIA	TAMISHA GHOSH (PANJA)	C.O.	04/10/2016	12485		12485
482	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	04/10/2016	12485		12485
483	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04/10/2016	14566		14566
484	UTTARPARA KOTRUNG	MOUSUMI RAY CHOWDHURY	APO	01/04/2014	17170		17170
485	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	01/04/2014	12120		12120
486	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28/09/2016	16160		16160
487	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03/10/2016	14140		14140
488	UTTARPARA KOTRUNG	MANDIRA SINHA GANGULY	CMM	06/09/2017	52015		52015
TOTAL					11045916	50500	11096416

Y. Hare
Finance Officer.
State Urban Development Agency
M. S. Chatterjee