

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

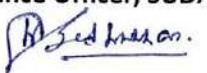
SUDA-134/2017 (pt-1)/ 6582

01.09.2023

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

Funds are hereby released electronically in favour of ULBs mentioned in Annex-1 at next pages in respect of Remuneration of CMMU for the month of August'2023 under CB&T of DAY-NULM.

- ☞ **Utilisation Certificate of the funds received from SUDA may please be sent to this office mail id at wbsulm@gmail.com within 60 days.**
- ☞ **No Fund should be utilized for any purpose other than for which the amount is released.**


Finance Officer, SUDA


RELEASE OF FUND REGARDING REMUNERATION OF CMMU FOR THE MONTH OF AUGUST 2023 UNDER CB&T OF NULM

| SL. NO. | ULB | Name | Designation | Date of Join | Monthly remuneration for the month of August,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 ROYCHOWDHURY | C.O. | 01-04-2014 | 12241 | | 12241 |
| 30 | BALLY | SRI BIJOY KUMAR SHAW | C.O. | 01-04-2014 | 12241 | | 12241 |
| 31 | BALLY | SMT KAVITA GANATRA | C.O. | 01-04-2014 | 12241 | | 12241 |
| 32 | BALLY | ANAND KUMAR CHAUHAN | CMM | 05-12-2016 | 52025 | | 52025 |
| 33 | BALLY | RAKHI MONDAL | DA CUM DEO | 22-03-2017 | 14281 | | 14281 |
| 34 | BALURGHAT | SANDIP SARKAR | CMM | 12-09-2016 | 53060 | | 53060 |
| 35 | BALURGHAT | TAPAN KARMAKAR | C.O. | 18-04-2017 | 12485 | | 12485 |
| 36 | BALURGHAT | ANIL KANU | ACCOUNTANT | 18-04-2017 | 16646 | | 16646 |
| 37 | BALURGHAT | PRITAM RAM MONDAL | DA CUM DEO | 18-04-2017 | 14566 | | 14566 |
| 38 | BANKURA | RUNU GORAI | C.O. | 01-04-2014 | 12731 | | 12731 |
| 39 | BANKURA | SHELLY GORAI | C.O. | 01-04-2014 | 12731 | | 12731 |
| 40 | BANKURA | CHANDANA SINGHA (ACHARYA) | C.O. | 01-04-2014 | 12731 | | 12731 |
| 41 | BANKURA | MITALI DAS MODAK | C.O. | 01-04-2014 | 12731 | | 12731 |
| 42 | BANKURA | BASUNDHARA DAS | CMM | 08-08-2016 | 54636 | | 54636 |
| 43 | BANKURA | DIBYAJYOTI BANDYOPADHYAY | DA CUM DEO | 24-11-2017 | 14853 | | 14853 |
| 44 | BANKURA | BOSUDEB MISRA | ACCOUNTANT | 04-01-2018 | 16480 | | 16480 |
| 45 | BANSBERIA | PRASANTA KR.NATH | APO | 01-04-2014 | 18035 | | 18035 |
| 46 | BANSBERIA | KALYANI GOSWAMI | C.O. | 01-04-2014 | 12731 | | 12731 |
| 47 | BANSBERIA | PIJUSH KANTI GHOSH | CMM | 10-01-2017 | 54106 | | 54106 |
| 48 | BANSBERIA | SANKAR CHAKRABORTY | DA CUM DEO | 28-07-2017 | 14853 | | 14853 |
| 49 | BARANAGAR | SRABANI DATTA | C.O. | 01-04-2014 | 12000 | | 12000 |
| 50 | BARANAGAR | RITA SENGUPTA | C.O. | 01-04-2014 | 12000 | | 12000 |
| 51 | BARANAGAR | RATNA ACHARJEE | C.O. | 01-04-2014 | 12000 | | 12000 |
| 52 | BARANAGAR | AMLAN GHOSH | CMM | 09-01-2017 | 51000 | | 51000 |
| 53 | BARASAT | ANIMA SARKAR | C.O. | 01-04-2014 | 12607 | | 12607 |
| 54 | BARASAT | KISHORE PRAMANICK | C.O. | 01-04-2014 | 12607 | | 12607 |
| 55 | BARASAT | SOMA ADHIKARY | C.O. | 01-04-2014 | 12607 | | 12607 |
| 56 | BARASAT | ARPITA MUKHERJEE | CMM | 14-06-2016 | 54106 | | 54106 |
| 57 | BARASAT | ANWESHA GHOSH | C.O. | 01-12-2016 | 12607 | | 12607 |
| 58 | BARASAT | SUMIT KUMAR SAHA | ACCOUNTANT | 01-12-2016 | 16810 | | 16810 |
| 59 | BARRACKPORE | SREEMANA DAS | APO | 01-04-2014 | 17000 | | 17000 |
| 60 | BARRACKPORE | ANJANA CHATTERJEE | C.O. | 01-04-2014 | 12000 | | 12000 |
| 61 | BARRACKPORE | FARHA DIBA | C.O. | 01-04-2014 | 12000 | | 12000 |
| 62 | BARUIPUR | SONI SAW | C.O. | 01-06-2017 | 12362 | | 12362 |
| 63 | BARUIPUR | SOMNATH ROY CHOWDHURY | DA CUM DEO | 01-06-2017 | 14423 | | 14423 |
| 64 | BARUIPUR | SOUVIK BANERJEE | CMM | 09-03-2019 | 50500 | | 50500 |
| 65 | BASIRHAT | BISWAJIT MUKHOPADHAYA | C.O. | 01-04-2014 | 12360 | | 12360 |
| 66 | BELDANGA | KONIKA MALAKAR | C.O. | 01-04-2016 | 12362 | | 12362 |

M. S. Ghosh

Finance Officer: *[Signature]*
State Urban Development Agency

RELEASE OF FUND REGARDING REMUNERATION OF CMMU FOR THE MONTH OF AUGUST 2023 UNDER CB&T OF NULM

| SL. NO. | ULB | Name | Designation | Date of Join | Monthly remuneration for the month of August,23 | Arrear | Total Remuneration released |
|---------|------------------|--------------------------|-------------------|--------------|---|--------|-----------------------------|
| 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 | MULTI TASK HELPER | 20-02-2017 | 12241 | | 12241 |
| 80 | BIDHANNAGAR MC | SIMA BASAK | APO | 01-04-2014 | 17000 | | 17000 |
| 81 | BIDHANNAGAR MC | INDUMATI CHOUDHURY | APO | 01-04-2014 | 17000 | | 17000 |
| 82 | BIDHANNAGAR MC | SHARMITA DAS SHARMA | C.O. | 01-04-2014 | 12000 | | 12000 |
| 83 | BIDHANNAGAR MC | SURAJIT PRAMANIK | C.O. | 01-04-2014 | 12000 | | 12000 |
| 84 | BIDHANNAGAR MC | MUNMUN DHALI | C.O. | 01-04-2014 | 12000 | | 12000 |
| 85 | BIDHANNAGAR MC | RAMKRISHNA ROY | C.O. | 01-04-2014 | 12000 | | 12000 |
| 86 | BIDHANNAGAR MC | NAMRATA BHOWMICK | CMM | 09-08-2018 | 53045 | | 53045 |
| 87 | Bishnupur | TARAK NATH DAS | CMM | 01-02-2019 | 51000 | | 51000 |
| 88 | Bishnupur | ARGHA ROY | CMM | 01-02-2019 | 51000 | | 51000 |
| 89 | Bishnupur | NARAYAN CH. PAL | C.O. | 01-02-2019 | 12000 | | 12000 |
| 90 | Bishnupur | BULTI CHAKRABORTY | DA CUM DEO | 01-02-2019 | 14000 | | 14000 |
| 91 | Bishnupur | PAPIYA MUKHERJEE MITRA | C.O. | 01-02-2019 | 12000 | | 12000 |
| 92 | BOLPUR | ACHINTYA GOSWAMI | C.O. | 01-04-2016 | 12485 | | 12485 |
| 93 | BOLPUR | KUNTAL CHATTERJEE | C.O. | 01-04-2016 | 12485 | | 12485 |
| 94 | BOLPUR | SUDHIRANJAN GANGOPADHYAY | CMM | 12-07-2017 | 53581 | | 53581 |
| 95 | BOLPUR | PIYAS HAZRA | CMM | 12-07-2017 | 53581 | | 53581 |
| 96 | BOLPUR | SAJAL BATTACHARYA | C.O. | 02-02-2022 | 10000 | | 10000 |
| 97 | BONGAON | ARIJIT KUMAR DAW | CMM | 01-03-2016 | 54106 | | 54106 |
| 98 | BONGAON | KAJAL DUTTA | C.O. | 01-04-2014 | 12607 | | 12607 |
| 99 | BONGAON | SOUMEN BISWAS | ACCOUNTANT | 19-08-2016 | 16810 | | 16810 |
| 100 | BONGAON | RUNU DAS MAJUMDER | C.O. | 03-05-2017 | 12607 | | 12607 |
| 101 | BONGAON | KUHELI BISWAS | C.O. | 22-11-2017 | 12607 | | 12607 |
| 102 | BONGAON | RIA CHAKRABORTY | C.O. | 26-02-2021 | 10000 | | 10000 |
| 103 | BONGAON | GOURHARI DUTTA | DA CUM DEO | 22-11-2017 | 14708 | | 14708 |
| 104 | BUDGE BUDGE | SUBHASIS CHAKRABORTY | CMM | 14-12-2017 | 54106 | | 54106 |
| 105 | BUDGE BUDGE | SAYAN PAL | DA CUM DEO | 01-06-2019 | 14000 | | 14000 |
| 106 | BUNIYADPUR | DEEP SARKAR | DA CUM DEO | 08-10-2021 | 12000 | | 12000 |
| 107 | BUNIYADPUR | TUKU MALI MODAK | C.O. | 08-10-2021 | 10000 | | 10000 |
| 108 | BURDWAN | RUPA CHOWDHURY | C.O. | 01-04-2014 | 12731 | | 12731 |
| 109 | BURDWAN | KANA DATTA | C.O. | 01-04-2014 | 12731 | | 12731 |
| 110 | BURDWAN | SAKURA BEGUM | C.O. | 01-04-2014 | 12731 | | 12731 |
| 111 | BURDWAN | DOLA DAWN | C.O. | 01-04-2014 | 12731 | | 12731 |
| 112 | BURDWAN | PRASANTA ADHIKARI | CMM | 02-01-2016 | 54636 | | 54636 |
| 113 | BURDWAN | TAPAS KUMAR MAKAR | CMM | 02-01-2016 | 54636 | | 54636 |
| 114 | BURDWAN | MD. SHAHNAWAZ ALAM | CMM | 02-01-2016 | 54636 | | 54636 |
| 115 | BURDWAN | SUBHRA PRASANNA KARFA | ACCOUNTANT | 01-04-2017 | 16974 | | 16974 |
| 116 | BURDWAN | MALAY KUNDU | DA CUM DEO | 01-04-2017 | 14853 | | 14853 |
| 117 | CHAKDAH | NARESH CH. SAHA | C.O. | 01-04-2016 | 12607 | | 12607 |
| 118 | CHAKDAH | ADITYA CHOWDHURY | C.O. | 11-07-2017 | 12607 | | 12607 |
| 119 | CHAKDAH | ATANU DAS | DA CUM DEO | 11-07-2017 | 14708 | | 14708 |
| 120 | CHAKDAH | JOYANTI BISWAS | APO | 01-04-2014 | 17860 | | 17860 |
| 121 | CHAMPDANI | NAJMA KHATUN | C.O. | 01-04-2014 | 12607 | | 12607 |
| 122 | CHAMPDANI | SRABANI BORAL | CMM | 03-05-2017 | 54106 | | 54106 |
| 123 | CHAMPDANI | DEBAJYOTI GHOSH | CMM | 08-05-2017 | 54106 | | 54106 |
| 124 | CHANDERNAGORE MC | SWATI BANERJEE | C.O. | 01-04-2014 | 12362 | | 12362 |
| 125 | CHANDERNAGORE MC | MEENA BATTABAL | C.O. | 01-04-2014 | 12362 | | 12362 |
| 126 | CHANDERNAGORE MC | PUSHPA MAJUMDER | C.O. | 01-04-2014 | 12362 | | 12362 |
| 127 | CHANDERNAGORE MC | CHAYAN KUMAR PAUL | ACCOUNTANT | 01-09-2016 | 16483 | | 16483 |
| 128 | CHANDERNAGORE MC | PRAVASH PARUI | APO | 01-04-2014 | 17513 | | 17513 |
| 129 | CHANDERNAGORE MC | SANCHITA SENGUPTA | CMM | 25-01-2017 | 54106 | | 54106 |
| 130 | CHANDRAKONA | PAMPA BHUNIA | DA CUM DEO | 18-10-2017 | 14281 | | 14281 |
| 131 | CHANDRAKONA | SUBHASISH MAIKAP | CMM | 18-04-2017 | 54106 | | 54106 |
| 132 | CONTAI | KONIKA BARIK | C.O. | 01-04-2016 | 12731 | | 12731 |

J. B. Saha

Finance Officer.
State Urban Development Agency

4/8/23

RELEASE OF FUND REGARDING REMUNERATION OF CMMU FOR THE MONTH OF AUGUST 2023 UNDER CB&T OF NULM

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

Basanta Kumar

Finance Officer,
State Urban Development Agency

Y. H. Hore

RELEASE OF FUND REGARDING REMUNERATION OF CMMU FOR THE MONTH OF AUGUST 2023 UNDER CB&T OF NULM

| SL. NO. | ULB | Name | Designation | Date of Join | Monthly remuneration for the month of August,23 | Arrear | Total Remuneration released |
|---------|-------------------|-------------------------|-------------|--------------|---|--------|-----------------------------|
| 199 | GUSKARA | PRANAB DEY | APO | 01-04-2016 | 17860 | | 17860 |
| 200 | GUSKARA | BABLI DAS | C.O. | 01-04-2016 | 12607 | | 12607 |
| 201 | GUSKARA | BISWAJIT MALLICK | DA CUM DEO | 01-08-2017 | 14708 | | 14708 |
| 202 | HABRA | MOUMITA NATH | CMM | 29-02-2016 | 53581 | | 53581 |
| 203 | HABRA | APU NANDY | ACCOUNTANT | 14-07-2016 | 16810 | | 16810 |
| 204 | HABRA | DIPTA KUMAR GHOSH | DA CUM DEO | 14-07-2016 | 14708 | | 14708 |
| 205 | HABRA | CHANDRANI GHOSH (MITRA) | C.O. | 14-07-2017 | 12607 | | 12607 |
| 206 | HABRA | ABHIJIT SHIL | C.O. | 14-07-2017 | 12607 | | 12607 |
| 207 | HABRA | SANJANA DAS | C.O. | 14-07-2017 | 12607 | | 12607 |
| 208 | HABRA | ABHIJIT DAS | C.O. | 14-07-2017 | 12607 | | 12607 |
| 209 | HALDIA | KAKALI BASU | C.O. | 01-04-2014 | 12731 | | 12731 |
| 210 | HALDIA | SONALI CHATTERJEE | C.O. | 01-04-2014 | 12731 | | 12731 |
| 211 | HALDIA | MAHASWETA DEBNATH | C.O. | 01-04-2014 | 12731 | | 12731 |
| 212 | HALDIA | ANUPAM DINDA | DA CUM DEO | 04-07-2016 | 14853 | | 14853 |
| 213 | HALDIA | MAHADEV DAS | ACCOUNTANT | 05-07-2016 | 16974 | | 16974 |
| 214 | HALDIA | ANIRBAN MAITY | CMM | 19-09-2016 | 54636 | | 54636 |
| 215 | HALDIA | MOUMITA DAS | C.O. | 19-09-2016 | 12731 | | 12731 |
| 216 | HALDIA | RIVA HAITY | C.O. | 19-09-2016 | 12731 | | 12731 |
| 217 | Haldibari | NUPUR BARMAN | C.O. | 01-04-2017 | 12120 | | 12120 |
| 218 | Haldibari | BAPI SEN | DA CUM DEO | 01-04-2017 | 14140 | | 14140 |
| 219 | HALISAHAR | BONY TARAFDAR | CMM | 24-01-2017 | 52540 | | 52540 |
| 220 | HALISAHAR | RAKESH KUNDU | ACCOUNTANT | 20-02-2017 | 16483 | | 16483 |
| 221 | HALISAHAR | PRADIP CHANDRA SAHA | C.O. | 04-01-2014 | 12362 | | 12362 |
| 222 | HARINGHATA | JAYANTA KR. DATTA | CMM | 05-02-2016 | 54636 | | 54636 |
| 223 | HOOGHLY CHINSURAH | SUPRIYA MAJUMDER | APO | 01-04-2014 | 18035 | | 18035 |
| 224 | HOOGHLY CHINSURAH | DIBYENDU BANERJEE | C.O. | 01-04-2014 | 12731 | | 12731 |
| 225 | HOOGHLY CHINSURAH | SANJIB PAL | C.O. | 01-04-2014 | 12731 | | 12731 |
| 226 | HOOGHLY CHINSURAH | NIHAR BISWAS | CMM | 09-12-2016 | 54636 | | 54636 |
| 227 | HOOGHLY CHINSURAH | SAYANTI DAS | C.O. | 11-03-2019 | 12000 | | 12000 |
| 228 | HOOGHLY CHINSURAH | RAJU DAS | ACCOUNTANT | 11-03-2019 | 16000 | | 16000 |
| 229 | HOOGHLY CHINSURAH | SATABDI TALUKDER | DA CUM DEO | 11-03-2019 | 14000 | | 14000 |
| 230 | Howrah MC | BIDYUT KR GHOSH | APO | 01-04-2014 | 17342 | | 17342 |
| 231 | Howrah MC | GIRIDHARI SEN | C.O. | 01-04-2014 | 12241 | | 12241 |
| 232 | Howrah MC | SRI SAMIRON PALIT | C.O. | 01-04-2014 | 12241 | | 12241 |
| 233 | Howrah MC | SRI DEBASISH MUKHERJEE | C.O. | 01-04-2014 | 12241 | | 12241 |
| 234 | Howrah MC | MAHUA DAS | C.O. | 01-04-2014 | 12241 | | 12241 |
| 235 | Howrah MC | SMT SUNITA SAMADDAR | C.O. | 01-04-2014 | 12241 | | 12241 |
| 236 | Howrah MC | AHERI DAS | CMM | 01-12-2016 | 52025 | | 52025 |
| 237 | Howrah MC | RITESH KUMAR JAISWAL | CMM | 02-12-2016 | 52025 | | 52025 |
| 238 | Howrah MC | SOMA NANDY | ACCOUNTANT | 20-03-2017 | 16322 | | 16322 |
| 239 | Howrah MC | PAYAL MUKHERJEE | DA CUM DEO | 22-03-2017 | 14281 | | 14281 |
| 240 | ISLAMPUR | BHARATI CHAKRABORTY | C.O. | 01-04-2016 | 12240 | | 12240 |
| 241 | ISLAMPUR | PARTHA DAS | DA CUM DEO | 02-08-2017 | 14280 | | 14280 |
| 242 | ISLAMPUR | SUCHITRA SEN | C.O. | 03-08-2017 | 12240 | | 12240 |
| 243 | ISLAMPUR | SATYAJIT SAHA | CMM | 07-08-2017 | 52020 | | 52020 |
| 244 | JALPAIGURI | BHASKAR SARKAR | CMM | 04-03-2016 | 54106 | | 54106 |
| 245 | JALPAIGURI | TAPAN ROY | CMM | 04-03-2016 | 54106 | | 54106 |
| 246 | JALPAIGURI | SANGHAMITRA DEB | ACCOUNTANT | 06-03-2017 | 16810 | | 16810 |
| 247 | JANGIPUR | BIJAN ROY | CMM | 01-04-2017 | 54636 | | 54636 |
| 248 | JANGIPUR | KAMRUNNAHAR BISWAS | CMM | 01-04-2017 | 54636 | | 54636 |
| 249 | JANGIPUR | SAGAR DUTTA | C.O. | 01-04-2017 | 12731 | | 12731 |
| 250 | JANGIPUR | ASHIRUL SK | C.O. | 01-04-2017 | 12731 | | 12731 |
| 251 | JANGIPUR | MOJAFAR NAWAJ | DA CUM DEO | 01-04-2017 | 14853 | | 14853 |
| 252 | JHALDA | TANIYA BHADRA | DA CUM DEO | 22-11-2021 | 12000 | | 12000 |
| 253 | JHALDA | MOTILAL SWARNAKAR | C.O. | 22-11-2021 | 10000 | | 10000 |
| 254 | JHARGRAM | RAM PRASAD NEOGI | APO | 01-04-2016 | 17687 | | 17687 |
| 255 | JHARGRAM | DIPTI SAHOO | C.O. | 01-04-2016 | 12485 | | 12485 |
| 256 | Jhargram | KOUSHIK MAJUMDER | DA CUM DEO | 17-06-2021 | 12000 | | 12000 |
| 257 | JIAGANJ AZIMGANJ | RITUPARNA SINHA | DA CUM DEO | 31-03-2017 | 14708 | | 14708 |
| 258 | JIAGANJ AZIMGANJ | NASIM SEKH | C.O. | 16-11-2017 | 12607 | | 12607 |
| 259 | JIAGANJ AZIMGANJ | ARINDAM GHOSH | C.O. | 16-11-2017 | 12607 | | 12607 |
| 260 | JIAGANJ AZIMGANJ | RABINDRA CHAND KHOAS | CMM | 03-04-2017 | 53581 | | 53581 |
| 261 | JIAGANJ AZIMGANJ | NETAI DAS | C.O. | 01-04-2016 | 12607 | | 12607 |
| 262 | JIAGANJ AZIMGANJ | SUMAN GHOSH | CMM | 31-03-2017 | 53581 | | 53581 |
| 263 | JOYNAGAR MOZILPUR | DOLLY DAS | C.O. | 01-04-2016 | 12000 | | 12000 |
| 264 | JOYNAGAR MOZILPUR | SAMIK GOSWAMI | CMM | 01-03-2017 | 52540 | | 52540 |

Y. Ghose

Prasanna

Finance Officer.
State Urban Development Agency

RELEASE OF FUND REGARDING REMUNERATION OF CMMU FOR THE MONTH OF AUGUST 2023 UNDER CB&T OF NULM

| SL. NO. | ULB | Name | Designation | Date of Join | Monthly remuneration for the month of August,23 | Arrear | Total Remuneration released |
|---------|--------------|------------------------------|-------------------|--------------|---|--------|-----------------------------|
| 265 | KALIMPONG | BHAWANA BHUJELC | C.O. | 01-04-2016 | 12120 | | 12120 |
| 266 | KALIMPONG | NAWANG TSEHRING MOKTAN | DA CUM DEO | 31-05-2022 | 12000 | | 12000 |
| 267 | KALIMPONG | PRIYANKA KARAL | C.O. | 31-05-2022 | 10000 | | 10000 |
| 268 | KALIMPONG | KAMALA CHETTRI | C.O. | 31-05-2022 | 10000 | | 10000 |
| 269 | KALIYAGANJ | RUNA SAHA | C.O. | 01-04-2016 | 12120 | | 12120 |
| 270 | KALNA | MAHAMAYA DHANI | C.O. | 01-04-2016 | 12731 | | 12731 |
| 271 | KALNA | LAILY MONDAL | CMM | 06-08-2018 | 53045 | | 53045 |
| 272 | KALYANI | LAXMI ROY | C.O. | 01-04-2014 | 12731 | | 12731 |
| 273 | KALYANI | ARPITA DAS | CMM | 01-02-2016 | 54636 | | 54636 |
| 274 | KALYANI | LOKENATH MAISAL | DA CUM DEO | 27-02-2017 | 14853 | | 14853 |
| 275 | KAMARHATI | BRATATI KARMAKAR (MUKHERJEE) | C.O. | 01-04-2014 | 12484 | | 12484 |
| 276 | KAMARHATI | MITALI DAS | C.O. | 01-04-2014 | 12484 | | 12484 |
| 277 | KAMARHATI | NANDITA BISWAS (GOSWAMI) | C.O. | 01-04-2014 | 12484 | | 12484 |
| 278 | KAMARHATI | INDRANIL BOSE | CMM | 22-08-2016 | 53575 | | 53575 |
| 279 | KANCHRAPARA | ABHIJIT BASU ROY | CMM | 18-08-2016 | 53575 | | 53575 |
| 280 | KANCHRAPARA | ABIR MAJUMDER | APO | 01-04-2014 | 17340 | | 17340 |
| 281 | KANCHRAPARA | SOMNATH SAMADDAR | C.O. | 01-04-2014 | 12240 | | 12240 |
| 282 | KANCHRAPARA | BANANI DASGUPTA | C.O. | 01-04-2014 | 12240 | | 12240 |
| 283 | KANDI | INDRANIL BISWAS | CMM | 01-03-2021 | 50000 | | 50000 |
| 284 | KATWA | SATYAJIT CHATTERJEE | C.O. | 01-04-2016 | 12607 | | 12607 |
| 285 | KATWA | JHARNA DUTTA | C.O. | 01-04-2016 | 12607 | | 12607 |
| 286 | Katwa | SOUMYA KOLEY | CMM | 08-03-2019 | 51500 | | 51500 |
| 287 | Katwa | SOURAV SEN | CMM | 08-03-2019 | 51500 | | 51500 |
| 288 | KHARAGPUR | MUNMUN DAS | APO | 01-04-2014 | 17860 | | 17860 |
| 289 | KHARAGPUR | MITA CHAKRABORTY | C.O. | 01-04-2014 | 12607 | | 12607 |
| 290 | KHARAGPUR | BAISAKHI LAHIRI | C.O. | 01-04-2014 | 12607 | | 12607 |
| 291 | KHARAGPUR | SAUGATA BANERJEE | CMM | 05-04-2017 | 54106 | | 54106 |
| 292 | KHARAGPUR | SWEETY CHATTERJEE | DA CUM DEO | 11-03-2019 | 14000 | | 14000 |
| 293 | KHARAGPUR | RATHIN SARKAR | ACCOUNTANT | 20/07/2020 | 14000 | | 14000 |
| 294 | KHARAGPUR | SUPRITI SINGHA | C.O. | 21/07/2020 | 10000 | | 10000 |
| 295 | KHARAR | JHARNA DAS | C.O. | 01-04-2016 | 12607 | | 12607 |
| 296 | KHARDAH | RANU ACHARJEE | C.O. | 01-04-2014 | 12362 | | 12362 |
| 297 | KHARDAH | SAMARPITA ROY | CMM | 01-08-2017 | 53055 | | 53055 |
| 298 | KHIRPAI | ANJOLI DAS | C.O. | 01-04-2016 | 12607 | | 12607 |
| 299 | KHIRPAI | BISWAJIT MONDAL | DA CUM DEO | 08-01-2019 | 14000 | | 14000 |
| 300 | KOLKATA MC | ASHMITA BANERJEE | CMM | 09-03-2019 | 51500 | | 51500 |
| 301 | KOLKATA MC | SANDIP MONDAL | CMM | 16-03-2019 | 51500 | | 51500 |
| 302 | KOLKATA MC | RINI ADHIKARY | CMM | 12-06-2019 | 51500 | | 51500 |
| 303 | KOLKATA MC | SPARSHA HALDER | DA CUM DEO | 05-12-2019 | 14000 | | 14000 |
| 304 | KOLKATA MC | KHALID PARVEJ | ACCOUNTANT | 27-01-2020 | 14000 | | 14000 |
| 305 | KOLKATA MC | ANINDYA ROY CHOWDHURY | MULTI TASK HELPER | 09-12-2019 | 12000 | | 12000 |
| 306 | KONNAGAR | AVIJIT KUMAR MUKHERJEE | APO | 01-04-2016 | 17513 | | 17513 |
| 307 | KONNAGAR | ARPITA DEY | C.O. | 01-04-2016 | 12362 | | 12362 |
| 308 | KRISHNANAGAR | SWETA GOSWAMI | CMM | 04-04-2016 | 53581 | | 53581 |
| 309 | KRISHNANAGAR | SANGITA MANDAL BHATTACHARYA | DA CUM DEO | 08-09-2016 | 14708 | | 14708 |
| 310 | KRISHNANAGAR | RAMA SAHA | C.O. | 24-05-2017 | 12607 | | 12607 |
| 311 | KRISHNANAGAR | SIMLI SAHA | C.O. | 26-02-2021 | 10000 | | 10000 |
| 312 | KRISHNANAGAR | DIPALI HALDER | C.O. | 26-02-2021 | 10000 | | 10000 |
| 313 | KURSEONG | SHIULI PRADHAN | C.O. | 01-04-2016 | 12120 | | 12120 |
| 314 | KURSEONG | PRANISHA CHETTRI | C.O. | 22-01-2021 | 10000 | | 10000 |
| 315 | KURSEONG | SUVEKCHA PRADHAN | DA CUM DEO | 22-01-2021 | 12000 | | 12000 |
| 316 | MADHYAMGRAM | APARAJITA NANDI | APO | 01-04-2014 | 18035 | | 18035 |
| 317 | MADHYAMGRAM | REKHA DAS (MONDAL) | C.O. | 01-04-2014 | 12731 | | 12731 |
| 318 | MADHYAMGRAM | KAKALI BOSE | DA CUM DEO | 20-04-2017 | 14853 | | 14853 |
| 319 | MADHYAMGRAM | PRADIPTA DUBEY | CMM | 01-06-2017 | 54106 | | 54106 |
| 320 | MADHYAMGRAM | ARPITA ROY | C.O. | 01-06-2017 | 12731 | | 12731 |
| 321 | MAHESHTALA | SHIBANI MAJUMDER | C.O. | 01-04-2014 | 12607 | | 12607 |
| 322 | MAHESHTALA | SHIBANI SAHA | C.O. | 01-04-2014 | 12607 | | 12607 |
| 323 | MAHESHTALA | RAMA BHATTACHARYA | C.O. | 01-04-2014 | 12607 | | 12607 |
| 324 | MAHESHTALA | SHARMILA BANERJEE | C.O. | 01-04-2014 | 12607 | | 12607 |
| 325 | MAHESHTALA | HENA BHADRA | C.O. | 01-04-2014 | 12607 | | 12607 |
| 326 | MAHESHTALA | SHIKHA MUKHERJEE | C.O. | 01-04-2014 | 12607 | | 12607 |
| 327 | MAHESHTALA | ANINDITA ROY CHOWDHURY | CMM | 10-03-2016 | 54106 | | 54106 |
| 328 | MAHESHTALA | AVINABA MITRA | DA CUM DEO | 07-09-2016 | 14708 | | 14708 |
| 329 | MAHESHTALA | PAPPU NASKAR | MULTI TASK HELPER | 12-09-2016 | 12607 | | 12607 |
| 330 | MAHESHTALA | PINKI DEY (BERA) | ACCOUNTANT | 14-09-2016 | 16810 | | 16810 |

B. Subhakar.

Finance Officer,
State Urban Development Agency

4/1/2023

RELEASE OF FUND REGARDING REMUNERATION OF CMMU FOR THE MONTH OF AUGUST 2023 UNDER CB&T OF NULM

| SL. NO. | ULB | Name | Designation | Date of Join | Monthly remuneration for the month of August,23 | Arrear | Total Remuneration released |
|---------|-------------------|---------------------------|-------------|--------------|---|--------|-----------------------------|
| 331 | MAL | AMIT FOUZDAR | DA CUM DEO | 24-03-2017 | 14140 | | 14140 |
| 332 | MATHABHANGA | TANMAY DEB | DA CUM DEO | 05-07-2017 | 14564 | | 14564 |
| 333 | MEKLIANJ | CHHABITA DAS(SARKAR) | C.O. | 01-04-2016 | 12240 | | 12240 |
| 334 | MEMARI | ALPANA MITRA | APO | 01-04-2016 | 17513 | | 17513 |
| 335 | MEMARI | SOMA SENGUPTA | C.O. | 01-04-2016 | 12362 | | 12362 |
| 336 | MIDNAPORE | NAMITA BANERJEE | C.O. | 01-04-2014 | 12731 | | 12731 |
| 337 | MIDNAPORE | SARMISTHA DATTA | CMM | 20-01-2016 | 54636 | | 54636 |
| 338 | MIDNAPORE | DEBJIT SANTRA | CMM | 03-04-2016 | 54636 | | 54636 |
| 339 | MIDNAPORE | RANJIT PANDAB | ACCOUNTANT | 11-01-2017 | 16974 | | 16974 |
| 340 | MIDNAPORE | ANINDYA SUNDAR BANERJEE | DA CUM DEO | 11-01-2017 | 14853 | | 14853 |
| 341 | MIDNAPORE | TIRTHA NATH JANA | C.O. | 17-04-2017 | 12731 | | 12731 |
| 342 | MIDNAPORE | TRIPTI BHATTACHARYA | C.O. | 17-04-2017 | 12731 | | 12731 |
| 343 | MIRIK | PRERNA GURUNG | DA CUM DEO | 10-02-2021 | 12000 | | 12000 |
| 344 | MURSHIDABAD | SUCHETA BARDHAN | C.O. | 21/8/2019 | 12000 | | 12000 |
| 345 | MURSHIDABAD | SUJIT GHOSH | C.O. | 18/09/2019 | 12000 | | 12000 |
| 346 | MURSHIDABAD | PRAKASH ROY | DA CUM DEO | 14-07-2017 | 14423 | | 14423 |
| 347 | NABADWIP | SOURAV KUMAR DAS | CMM | 02-03-2016 | 53055 | | 53055 |
| 348 | NABADWIP | RAJDEEP CHATTERJEE | C.O. | 22-11-2016 | 12362 | | 12362 |
| 349 | NABADWIP | BASUDEB GOSWAMI | ACCOUNTANT | 22-11-2016 | 16483 | | 16483 |
| 350 | NABADWIP | BINODE KUMAR SAHA | DA CUM DEO | 22-11-2016 | 14423 | | 14423 |
| 351 | NABADWIP | PRADIP SAHA | C.O. | 01-03-2021 | 10000 | | 10000 |
| 352 | NABADWIP | SOHAN MUKHERJEE | C.O. | 01-03-2021 | 10000 | | 10000 |
| 353 | NABADWIP | SUNIPA BASAK | CMM | 03-09-2016 | 53055 | | 53055 |
| 354 | NAIHATI | MOUMITA GANGULY | CMM | 04-12-2015 | 53055 | | 53055 |
| 355 | NAIHATI | JOYSHREE PAUL | C.O. | 05-07-2017 | 12484 | | 12484 |
| 356 | NAIHATI | DEBASMITA PAUL | C.O. | 05-07-2017 | 12484 | | 12484 |
| 357 | NALHATI | KABIRUL ISLAM | DA CUM DEO | 02-06-2017 | 14000 | | 14000 |
| 358 | NALHATI | UJJAL DAS | C.O. | 02-06-2017 | 12000 | | 12000 |
| 359 | NEW BARRACKPORE | RUPANJANA GHOSH | C.O. | 01-04-2016 | 12731 | | 12731 |
| 360 | NEW BARRACKPORE | TAPAN KUMAR JANA | CMM | 10-11-2017 | 54636 | | 54636 |
| 361 | NORTH BARRACKPORE | LAKSHMI GHOSH (DAS) | C.O. | 01-04-2014 | 12362 | | 12362 |
| 362 | NORTH BARRACKPORE | SUDIPTA BISWAS | C.O. | 20-02-2017 | 12362 | | 12362 |
| 363 | NORTH BARRACKPORE | INDRANI PATHAK (BANERJEE) | CMM | 22-09-2017 | 52540 | | 52540 |
| 364 | NORTH BARRACKPORE | SUPARNA SEAL | DA CUM DEO | 22-09-2017 | 14423 | | 14423 |
| 365 | NORTH DUM DUM | SUJATA BISWAS | C.O. | 01-04-2014 | 12607 | | 12607 |
| 366 | NORTH DUM DUM | EMAN BISWAS | CMM | 28-09-2016 | 54106 | | 54106 |
| 367 | NORTH DUM DUM | BHASKAR GOSWAMI | DA CUM DEO | 03-07-2017 | 14708 | | 14708 |
| 368 | NORTH DUM DUM | NANDITA DAS | C.O. | 07-09-2017 | 12607 | | 12607 |
| 369 | NORTH DUM DUM | NURUL ISLAM | ACCOUNTANT | 14-09-2017 | 16810 | | 16810 |
| 370 | OLD MALDA | REKHA DAS | C.O. | 04-01-2016 | 12000 | | 12000 |
| 371 | OLD MALDA | ADITYA PANDEY (GANGULY) | C.O. | 04-01-2016 | 12000 | | 12000 |
| 372 | OLD MALDA | SWANTANA ROY BANERJEE | CMM | 03-09-2019 | 50000 | | 50000 |
| 373 | OLD MALDA | DEEP KUMAR DAW | DA CUM DEO | 03-09-2019 | 14000 | | 14000 |
| 374 | PANIHATI | MOUMITA GHOSH (DAS) | CMM | 07-09-2016 | 54106 | | 54106 |
| 375 | PANIHATI | CHANDAN BHATTACHARJEE | APO | 04-01-2014 | 17000 | | 17000 |
| 376 | PANIHATI | SUBHAS CHANDRA ROY | C.O. | 04-01-2014 | 12000 | | 12000 |
| 377 | PANIHATI | ANJAN CHANDA | C.O. | 04-01-2014 | 12000 | | 12000 |
| 378 | PANIHATI | GAUTAM DEB | C.O. | 04-01-2014 | 12000 | | 12000 |
| 379 | PANSKURA | TAPAS GHORAI | APO | 01-04-2016 | 17687 | | 17687 |
| 380 | PANSKURA | PAPIA GOSWAMI | C.O. | 01-04-2016 | 12485 | | 12485 |
| 381 | PUJALI | SAMIR KR BODHAK | APO | 01-04-2016 | 17000 | | 17000 |
| 382 | PUJALI | KRISHNA MONDAL(GHOSH) | C.O. | 01-04-2016 | 12000 | | 12000 |
| 383 | PURULIA | SUMIT BAKSHI | CMM | 03-08-2016 | 54636 | | 54636 |
| 384 | PURULIA | ARNAB KUMAR SINHA | CMM | 06-08-2016 | 54636 | | 54636 |
| 385 | PURULIA | AMIT SAO | ACCOUNTANT | 06-09-2017 | 16974 | | 16974 |
| 386 | Raghunathpur | PUJA DUTTA | C.O. | 30-01-2019 | 12000 | 12000 | 24000 |
| 387 | Raghunathpur | SUKDEB MANDAL | DA CUM DEO | 01-02-2019 | 14000 | 14000 | 28000 |
| 388 | RAIGANJ | ANANDA MOITRA | CMM | 09-11-2015 | 52540 | | 52540 |
| 389 | RAIGANJ | SNEHASISH SEN GUPTA | APO | 01-04-2014 | 17513 | | 17513 |
| 390 | RAIGANJ | SASAWATI DUTTA CHOWDHURY | C.O. | 01-04-2014 | 12362 | | 12362 |
| 391 | RAIGANJ | ZAHEDA KHATUN | C.O. | 01-04-2014 | 12362 | | 12362 |
| 392 | RAIGANJ | MAHAMAYA SAHA | C.O. | 01-04-2014 | 12362 | | 12362 |
| 393 | RAIGANJ | JHUMA SINGHA | C.O. | 01-04-2014 | 12362 | | 12362 |
| 394 | RAIGANJ | BISWANATH MARDI | CMM | 09-11-2015 | 52540 | | 52540 |
| 395 | RAJPUR SONARPUR | UTTAM ROY | C.O. | 01-04-2014 | 12362 | | 12362 |
| 396 | RAJPUR SONARPUR | SOMENATH PATHAK | C.O. | 01-04-2014 | 12362 | | 12362 |

B. S. Choudhary

Finance Officer,
State Urban Development Agency

4/8/2023

RELEASE OF FUND REGARDING REMUNERATION OF CMMU FOR THE MONTH OF AUGUST 2023 UNDER CB&T OF NULM

| SL. NO. | ULB | Name | Designation | Date of Join | Monthly remuneration for the month of August,23 | Arrear | Total Remuneration released |
|---------|-----------------|------------------------|-------------------|--------------|---|--------|-----------------------------|
| 397 | RAJPUR SONARPUR | SANTANA DAS | C.O. | 01-04-2014 | 12362 | | 12362 |
| 398 | RAJPUR SONARPUR | ARIJIT BOSE | CMM | 25-04-2017 | 52540 | | 52540 |
| 399 | RAJPUR SONARPUR | RAJESH DAS | DA CUM DEO | 09-03-2019 | 14000 | | 14000 |
| 400 | Ramjibanpur | TAPAN MAHINDER | C.O. | 12-02-2019 | 12000 | | 12000 |
| 401 | Ramjibanpur | DINABANDHU RUIDAS | DA CUM DEO | 01-06-2019 | 14000 | | 14000 |
| 402 | RAMPURHAT | SHYAMAL GANGULY | APO | 01-04-2016 | 17342 | | 17342 |
| 403 | RAMPURHAT | TAPAN KAHALI | C.O. | 01-04-2016 | 12241 | | 12241 |
| 404 | RAMPURHAT | CHAYAN CHAKRABORTY | CMM | 08-03-2019 | 50500 | | 50500 |
| 405 | RAMPURHAT | DOST MAHAMMAD | DA CUM DEO | 08-03-2019 | 14000 | | 14000 |
| 406 | RAMPURHAT | SHAJAHAN SEIKH | C.O. | 08-03-2019 | 12000 | | 12000 |
| 407 | RAMPURHAT | RAJESH SINGH | CMM | 08-03-2019 | 50500 | | 50500 |
| 408 | RANAGHAT | BAPAN CHAKRABORTY | CMM | 01-04-2017 | 54636 | | 54636 |
| 409 | RANAGHAT | ARINDAM MITRA | C.O. | 01-04-2017 | 12731 | | 12731 |
| 410 | RANAGHAT | MEGNA GHOSH | C.O. | 01-04-2017 | 12731 | | 12731 |
| 411 | RANAGHAT | ABHJIT SARKAR | DA CUM DEO | 01-04-2017 | 14853 | | 14853 |
| 412 | RISHRA | MITALI SEN | APO | 01-04-2014 | 17342 | | 17342 |
| 413 | RISHRA | SUPRIYA GHOSH | C.O. | 01-04-2014 | 12241 | | 12241 |
| 414 | RISHRA | NAMITA SARKAR | CMM | 03-07-2017 | 52025 | | 52025 |
| 415 | SAINTHIA | UJJWAL PAL | C.O. | 11-07-2017 | 12731 | | 12731 |
| 416 | SAINTHIA | SUMAN SAHA | C.O. | 11-07-2017 | 12731 | | 12731 |
| 417 | SAINTHIA | SUBHAJIT CHATTERJEE | DA CUM DEO | 11-07-2017 | 14853 | | 14853 |
| 418 | SANTIPUR | PROSANTA GHOSH | CMM | 08-08-2016 | 53581 | | 53581 |
| 419 | SANTIPUR | SAGAR SEN | ACCOUNTANT | 02-12-2019 | 16000 | | 16000 |
| 420 | SANTIPUR | MITHU DHAR CHAKRABORTY | C.O. | 10-03-2017 | 12485 | | 12485 |
| 421 | SANTIPUR | AMIZ UDDIN MONDAL | C.O. | 10-03-2017 | 12485 | | 12485 |
| 422 | SANTIPUR | MANTU MUKHERJEE | C.O. | 14-03-2017 | 12485 | | 12485 |
| 423 | SANTIPUR | JAYANTA PAL | DA CUM DEO | 24/11/2021 | 12000 | | 12000 |
| 424 | SERAMPORE | BASANTI SARKAR | C.O. | 01-04-2014 | 12607 | | 12607 |
| 425 | SERAMPORE | TANIA HORE | CMM | 18-08-2016 | 54106 | | 54106 |
| 426 | SERAMPORE | ARKA GUPTA | ACCOUNTANT | 24-05-2017 | 16810 | | 16810 |
| 427 | SERAMPORE | SANJIB DAS | DA CUM DEO | 24-05-2017 | 14708 | | 14708 |
| 428 | SILIGURI MC | BIJITA CHAKRABORTY | APO | 01-04-2014 | 18035 | | 18035 |
| 429 | SILIGURI MC | TAPATI BASAK | C.O. | 01-04-2014 | 12731 | | 12731 |
| 430 | SILIGURI MC | SHILPI GHOSH | C.O. | 01-04-2014 | 12731 | | 12731 |
| 431 | SILIGURI MC | DIPANKAR SARKAR | C.O. | 01-04-2014 | 12731 | | 12731 |
| 432 | SILIGURI MC | SWAPNA MANDAL | C.O. | 01-04-2014 | 12731 | | 12731 |
| 433 | SILIGURI MC | BEDATRAYEE PAUL | C.O. | 01-04-2014 | 12731 | | 12731 |
| 434 | SILIGURI MC | POULAMI ROY | C.O. | 01-04-2014 | 12731 | | 12731 |
| 435 | SILIGURI MC | SONALI BISWAS (MAHATO) | C.O. | 01-04-2014 | 12731 | | 12731 |
| 436 | SILIGURI MC | MANOJ KARMAKAR | CMM | 01-09-2016 | 54636 | | 54636 |
| 437 | SILIGURI MC | DEBAPRIYA DEY | CMM | 02-11-2016 | 54636 | | 54636 |
| 438 | SILIGURI MC | PULOKES DAS | ACCOUNTANT | 08-07-2019 | 16000 | | 16000 |
| 439 | SILIGURI MC | SUKANYA DEY | DA CUM DEO | 05-07-2019 | 14000 | | 14000 |
| 440 | SILIGURI MC | SANJAY KUMAR RAUTH | DA CUM DEO | 05-07-2019 | 14000 | | 14000 |
| 441 | SONAMUKHI | SUVENDU BANDYOPADHYAY | C.O. | 01-04-2016 | 12731 | | 12731 |
| 442 | SOUTH DUM DUM | SUKANYA GHOSH | CMM | 03-10-2016 | 54106 | | 54106 |
| 443 | SOUTH DUM DUM | MITHU NAG | CMM | 05-10-2016 | 51510 | | 51510 |
| 444 | SOUTH DUM DUM | ANUPAM GHOSH | C.O. | 30-06-2017 | 12120 | | 12120 |
| 445 | SOUTH DUM DUM | PRIYANKAR SAHA | DA CUM DEO | 03-07-2017 | 14140 | | 14140 |
| 446 | SOUTH DUM DUM | AVISHEK ADHIKARY | MULTI TASK HELPER | 03-07-2017 | 12120 | | 12120 |
| 447 | SURI | RAJESH SINGHA | CMM | 26-02-2016 | 54636 | | 54636 |
| 448 | SURI | DIPANKAR MONDAL | C.O. | 02-08-2016 | 12731 | | 12731 |
| 449 | SURI | SUBHASHIS GHOSH | C.O. | 02-08-2016 | 12731 | | 12731 |
| 450 | SURI | RAJDEEP BALL | ACCOUNTANT | 02-08-2016 | 16974 | | 16974 |
| 451 | SURI | JOYDEB BHATTACHARYA | DA CUM DEO | 02-08-2016 | 14853 | | 14853 |
| 452 | TAHERPUR | TARAK DAS | C.O. | 01-04-2016 | 12120 | | 12120 |
| 453 | TAHERPUR | DIBYAJYOTI BANIK | DA CUM DEO | 09-03-2019 | 14000 | | 14000 |
| 454 | TAKI | SRIJITA GOSWAMI | CMM | 10-02-2016 | 54106 | | 54106 |
| 455 | TAKI | SANTA BHATTACHARJEE | C.O. | 01-04-2016 | 12120 | | 12120 |
| 456 | TAMRALIPTA | SOURABH SASMAL | CMM | 15-02-2016 | 54636 | | 54636 |
| 457 | TAMRALIPTA | SHIVRAM BAKSHI | CMM | 22-02-2016 | 54636 | | 54636 |
| 458 | TAMRALIPTA | SUBHAS PAUL | ACCOUNTANT | 21-08-2017 | 16974 | | 16974 |
| 459 | TAMRALIPTA | SHUVENDU DAS | DA CUM DEO | 21-08-2017 | 14853 | | 14853 |
| 460 | TARAKESWAR | TARUN JANA | CMM | 03-07-2017 | 52025 | | 52025 |
| 461 | TARAKESWAR | PARAMITA SENGUPTA | C.O. | 01-04-2016 | 12362 | | 12362 |
| 462 | TITAGARH | DEBASISH MAJUMDER | CMM | 17-01-2017 | 52540 | | 52540 |

B. S. Johnson.

Finance Officer.
State Urban Development Agency

G. H. Hore

RELEASE OF FUND REGARDING REMUNERATION OF CMMU FOR THE MONTH OF AUGUST 2023 UNDER CB&T OF NULM

| SL. NO. | ULB | Name | Designation | Date of Join | Monthly remuneration for the month of August,23 | Arrear | Total Remuneration released |
|---------|-------------------|-----------------------|-------------|--------------|---|--------|-----------------------------|
| 463 | TITAGARH | SOMALI ROY | C.O. | 01-04-2014 | 12120 | | 12120 |
| 464 | TITAGARH | HAMIDA KHATUN | C.O. | 01-04-2014 | 12120 | | 12120 |
| 465 | TUFANGaNJ | JOYDEEP SENGUPTA | CMM | 01-12-2015 | 52015 | | 52015 |
| 466 | TUFANGaNJ | RADHA RANI BISWAS | C.O. | 01-04-2017 | 12120 | | 12120 |
| 467 | TUFANGaNJ | MANIMAY DAS | DA CUM DEO | 01-04-2017 | 14140 | | 14140 |
| 468 | ULUBERIA | CHAITALI DAS HAIT | C.O. | 01-04-2014 | 12485 | | 12485 |
| 469 | ULUBERIA | JAYITA MUKHERJEE | CMM | 02-09-2016 | 53581 | | 53581 |
| 470 | ULUBERIA | MOHUA BANERJEE | CMM | 09-09-2016 | 53581 | | 53581 |
| 471 | ULUBERIA | RUNA LAILA (MOLICK) | C.O. | 04-10-2016 | 12485 | | 12485 |
| 472 | ULUBERIA | SOUVIK MONDAL | C.O. | 04-10-2016 | 12485 | | 12485 |
| 473 | ULUBERIA | TAMISHA GHOSH (PANJA) | C.O. | 04-10-2016 | 12485 | | 12485 |
| 474 | ULUBERIA | PRITI MANNA SADHUKHAN | C.O. | 04-10-2016 | 12485 | | 12485 |
| 475 | ULUBERIA | DIPU ADHIKARI | DA CUM DEO | 04-10-2016 | 14566 | | 14566 |
| 476 | UTTARPARA KOTRUNG | MOUSUMI RAY CHOWDHURY | APO | 01-04-2014 | 17170 | | 17170 |
| 477 | UTTARPARA KOTRUNG | MENARA KHATUN | C.O. | 01-04-2014 | 12120 | | 12120 |
| 478 | UTTARPARA KOTRUNG | SIMA PAIK | ACCOUNTANT | 28-09-2016 | 16160 | | 16160 |
| 479 | UTTARPARA KOTRUNG | SUBHAJIT SAHA | DA CUM DEO | 03-10-2016 | 14140 | | 14140 |
| 480 | UTTARPARA KOTRUNG | MANDIRA SINHA GANGULY | CMM | 06-09-2017 | 52015 | | 52015 |

[Handwritten Signature]

Finance Officer,
State Urban Development Agency

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