

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)/478

27.01.2023

From: Finance Officer, SUDA

১৭

To : Chairman/Executive Officer

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

MEMORANDUM

Sub: - Sanction of Financial Limit in respect of Remuneration & Arrear Remuneration of CMMU under NULM for the month of January'2023

Sir/Madam,

Financial Limit given of Rs. 1,11,77,506/- (One crore eleven lakh seventy seven thousand five hundred six) only in respect of Remuneration of CMMU including arrear remuneration under NULM for the month of January'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

-02-

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

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of January,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	BODHAN BHANDARY	C.O.	01/04/2014	12360		12360
9	ASANSOL MC	ITI DAWN	C.O.	01/04/2014	12360		12360
10	ASANSOL MC	RINA NANDI	C.O.	01/04/2014	12360		12360
11	ASANSOL MC	HEMA ROY (CHOWDHURY)	C.O.	01/04/2014	12360		12360
12	ASANSOL MC	ADITI LAHA	C.O.	01/04/2014	12360		12360
13	ASANSOL MC	RITOJA BANERJEE	CMM	24/08/2016	52530		52530
14	ASANSOL MC	SASWATA CHAKRABORTY	CMM	24/08/2016	52530		52530
15	ASANSOL MC	MANAS LAHA	CMM	29/08/2016	52530		52530
16	ASHOKENAGAR KALYANGARH	SOURA DEY	ACCOUNTANT	27/03/2017	16483		16483
17	ASHOKENAGAR KALYANGARH	SUDIPTA DATTA	DA CUM DEO	27/03/2017	14423		14423
18	ASHOKENAGAR KALYANGARH	ARNAB TALUKDAR	C.O.	28/03/2017	12362		12362
19	ASHOKENAGAR KALYANGARH	JOY MARICK	C.O.	28/03/2017	12362		12362
20	ASHOKENAGAR KALYANGARH	ABHISHEK ROY CHOWDHURY	C.O.	01/04/2017	12362		12362
21	ASHOKENAGAR KALYANGARH	ADITYA DUTTA BANIK	C.O.	01/06/2017	12362		12362
22	BADURIA	RATNA BISWAS	C.O.	29/03/2017	12240		12240
23	BADURIA	NAJMUS SAHADAT HOSSAIN GAZI	C.O.	29/03/2017	12240		12240
24	BADURIA	SUSHANTA KR. MAHAPATRA	CMM	05/04/2017	52020		52020
25	BAIDYABATI	SWADESH KOLEY	CMM	23/09/2016	54636		54636
26	BAIDYABATI	ABIR ADHIKARI	CMM	03/10/2016	54636		54636
27	BAIDYABATI	GOURAV NATH	ACCOUNTANT	20/05/2017	16974		16974
28	BAIDYABATI	SUDIP PAKRASHI	C.O.	02/06/2017	12731		12731
29	BALLY	KAKALI CHAKRABORTY	APO	01/04/2014	17342		17342
30	BALLY	SRI DEBJANI ROYCHOWDHURY	C.O.	01/04/2014	12241		12241
31	BALLY	SRI BIJOY KUMAR SHAW	C.O.	01/04/2014	12241		12241
32	BALLY	SMT KAVITA GANATRA	C.O.	01/04/2014	12241		12241
33	BALLY	ANAND KUMAR CHAUHAN	CMM	05/12/2016	52025		52025
34	BALLY	RAKHI MONDAL	DA CUM DEO	22/03/2017	14281		14281
35	BALURGHAT	SANDIP SARKAR	CMM	12/09/2016	53060		53060
36	BALURGHAT	TAPAN KARMAKAR	C.O.	18/04/2017	12485		12485
37	BALURGHAT	ANIL KANU	ACCOUNTANT	18/04/2017	16646		16646
38	BALURGHAT	PRITAM RAM MONDAL	DA CUM DEO	18/04/2017	14566		14566
39	BANKURA	RUNU GORAI	C.O.	01/04/2014	12731		12731
40	BANKURA	SHELLY GORAI	C.O.	01/04/2014	12731		12731
41	BANKURA	CHANDANA SINGHA (ACHARYA)	C.O.	01/04/2014	12731		12731
42	BANKURA	MITALI DAS MODAK	C.O.	01/04/2014	12731		12731
43	BANKURA	BASUNDHARA DAS	CMM	08/08/2016	54636		54636
44	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24/11/2017	14853		14853
45	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04/01/2018	16480		16480
46	BANSBERIA	PRASANTA KR.NATH	APO	01/04/2014	18035		18035
47	BANSBERIA	KALYANI GOSWAMI	C.O.	01/04/2014	12731		12731
48	BANSBERIA	PIJUSH KANTI GHOSH	CMM	10/01/2017	54106		54106
49	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28/07/2017	14853		14853
50	BARANAGAR	SRABANI DATTA	C.O.	01/04/2014	12000		12000
51	BARANAGAR	RITA SENGUPTA	C.O.	01/04/2014	12000		12000
52	BARANAGAR	RATNA ACHARJEE	C.O.	01/04/2014	12000		12000
53	BARANAGAR	AMLAN GHOSH	CMM	09/01/2017	51000		51000
54	BARASAT	ANIMA SARKAR	C.O.	01/04/2014	12607		12607
55	BARASAT	KISHORE PRAMANICK	C.O.	01/04/2014	12607		12607
56	BARASAT	SOMA ADHIKARY	C.O.	01/04/2014	12607		12607
57	BARASAT	ARPITA MUKHERJEE	CMM	14/06/2016	54106		54106
58	BARASAT	ANWESHA GHOSH	C.O.	01/12/2016	12607		12607
59	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01/12/2016	16810		16810
60	BARRACKPORE	SREEMANA DAS	APO	01/04/2014	17000		17000
61	BARRACKPORE	ANJANA CHATTERJEE	C.O.	01/04/2014	12000		12000

[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 JANUARY'2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remunerati on for the month of January,23	Arrear	Total Remunerati on released
62	BARRACKPORE	FARHA DIBA	C.O.	01/04/2014	12000		12000
63	BARUIPUR	SONI SAW	C.O.	01/06/2017	12362		12362
64	BARUIPUR	SOMNATH ROY CHOWDHURY	DA CUM DEO	01/06/2017	14423		14423
65	BARUIPUR	SOUVIK BANERJEE	CMM	09/03/2019	50500		50500
66	BASIRHAT	BISWAJIT MUKHOPADHAYA	C.O.	01/04/2014	12360		12360
67	BELDANGA	KONIKA MALAKAR	C.O.	01/04/2016	12362		12362
68	BELDANGA	RANJIT SAHA	DA CUM DEO	06/07/2017	14423		14423
69	BERHAMPORE	MD. JILLE HASAN	C.O.	01/04/2014	12731		12731
70	BERHAMPORE	SUBHRA DUTTA	C.O.	01/04/2014	12731		12731
71	BERHAMPORE	BABY MONDAL	C.O.	01/04/2014	12731		12731
72	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	01/07/2016	16974		16974
73	BERHAMPORE	SOMA BISWAS ADHIKARI	DA CUM DEO	01/07/2016	14853		14853
74	BERHAMPORE	PIU SARKAR (SIKDAR)	C.O.	23/11/2016	12731		12731
75	BERHAMPORE	MUNMUN GHOSH DAS	CMM	07/11/2017	54636		54636
76	BHADRESWAR	PURNIMA SUR	C.O.	01/04/2014	12607		12607
77	BHADRESWAR	SMRITIKANA BISWAS	C.O.	01/04/2014	12607		12607
78	BHADRESWAR	JYOTIRMOY GOSWAMI	CMM	01/10/2016	53581		53581
79	BHATPARA	SWATI PYNE	CMM	19/08/2016	52025		52025
80	BHATPARA	ANISUR RAHIM	ULTI TASK HELP	20/02/2017	12241		12241
81	BIDHANNAGAR MC	SIMA BASAK	APO	01/04/2014	17000		17000
82	BIDHANNAGAR MC	INDUMATI CHOUHDURY	APO	01/04/2014	17000		17000
83	BIDHANNAGAR MC	SHARMITA DAS SHARMA	C.O.	01/04/2014	12000		12000
84	BIDHANNAGAR MC	SURAJIT PRAMANIK	C.O.	01/04/2014	12000		12000
85	BIDHANNAGAR MC	MUNMUN DHALI	C.O.	01/04/2014	12000		12000
86	BIDHANNAGAR MC	RAMKRISHNA ROY	C.O.	01/04/2014	12000		12000
87	BIDHANNAGAR MC	NAMRATA BHOWMICK	CMM	09/08/2018	53045		53045
88	Bishnupur	TARAK NATH DAS	CMM	01/02/2019	51000		51000
89	Bishnupur	ARGHA ROY	CMM	01/02/2019	51000		51000
90	Bishnupur	NARAYAN CH. PAL	C.O.	01/02/2019	12000		12000
91	Bishnupur	BULTI CHAKRABORTY	DA CUM DEO	01/02/2019	14000		14000
92	Bishnupur	PAPIYA MUKHERJEE MITRA	C.O.	01/02/2019	12000		12000
93	BOLPUR	ACHINTYA GOSWAMI	C.O.	01/04/2016	12485		12485
94	BOLPUR	KUNTAL CHATTERJEE	C.O.	01/04/2016	12485		12485
95	BOLPUR	SUDHIRANJAN GANGOPADHYAY	CMM	12/07/2017	53581		53581
96	BOLPUR	PIYAS HAZRA	CMM	12/07/2017	53581		53581
97	BOLPUR	SAJAL BATTACHARYA	C.O.	02/02/2022	10000		10000
98	BONGAON	ARIJIT KUMAR DAW	CMM	01/03/2016	54106		54106
99	BONGAON	KAJAL DUTTA	C.O.	01/04/2014	12607		12607
100	BONGAON	SOU MEN BISWAS	ACCOUNTANT	19/08/2016	16810		16810
101	BONGAON	RUNU DAS MAJUMDER	C.O.	03/05/2017	12607		12607
102	BONGAON	KUHELI BISWAS	C.O.	22/11/2017	12607		12607
103	BONGAON	RIA CHAKRABORTY	C.O.	26/02/2021	10000		10000
104	BONGAON	GOURHARI DUTTA	DA CUM DEO	22/11/2017	14708		14708
105	BUDGE BUDGE	SUBHASIS CHAKRABORTY	CMM	14/12/2017	54106		54106
106	BUDGE BUDGE	SAYAN PAL	DA CUM DEO	01/06/2019	14000		14000
107	BUNIYADPUR	DEEP SARKAR	DA CUM DEO	08/10/2021	12000		12000
108	BUNIYADPUR	TUKU MALI MODAK	C.O.	08/10/2021	10000		10000
109	BURDWAN	RUPA CHOWDHURY	C.O.	01/04/2014	12731		12731
110	BURDWAN	KANA DATTA	C.O.	01/04/2014	12731		12731
111	BURDWAN	SAKURA BEGUM	C.O.	01/04/2014	12731		12731
112	BURDWAN	DOLA DAWN	C.O.	01/04/2014	12731		12731
113	BURDWAN	PRASANTA ADHIKARI	CMM	02/01/2016	54636		54636
114	BURDWAN	TAPAS KUMAR MAKAR	CMM	02/01/2016	54636		54636
115	BURDWAN	MD. SHAHNAWAZ ALAM	CMM	02/01/2016	54636		54636
116	BURDWAN	SUBHRA PRASANNA KARFA	ACCOUNTANT	01/04/2017	16974		16974
117	BURDWAN	MALAY KUNDU	DA CUM DEO	01/04/2017	14853		14853
118	CHAKDAH	NARESH CH. SAHA	C.O.	01/04/2016	12607		12607
119	CHAKDAH	ADITYA CHOWDHURY	C.O.	11/07/2017	12607		12607
120	CHAKDAH	ATANU DAS	DA CUM DEO	11/07/2017	14708		14708
121	CHAKDAH	JOYANTI BISWAS	APO	01/04/2014	17860		17860

Y. H. Hore
Finance Officer,
State Urban Development Agency

P. S. Chakraborty

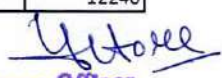
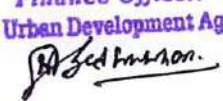
RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF JANUARY'2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remunerati on for the month of January,23	Arrear	Total Remunerati on released
122	CHAMPDANI	NAJMA KHATUN	C.O.	01/04/2014	12607		12607
123	CHAMPDANI	SRABANI BORAL	CMM	03/05/2017	54106		54106
124	CHAMPDANI	DEBAJYOTI GHOSH	CMM	08/05/2017	54106		54106
125	CHANDERNAGORE MC	SWATI BANERJEE	C.O.	01/04/2014	12362		12362
126	CHANDERNAGORE MC	MEENA BATTABAL	C.O.	01/04/2014	12362		12362
127	CHANDERNAGORE MC	PUSHPA MAJUMDER	C.O.	01/04/2014	12362		12362
128	CHANDERNAGORE MC	CHAYAN KUMAR PAUL	ACCOUNTANT	01/09/2016	16483		16483
129	CHANDERNAGORE MC	PRAVASH PARUI	APO	01/04/2014	17513		17513
130	CHANDERNAGORE MC	SANCHITA SENGUPTA	CMM	25/01/2017	54106		54106
131	CHANDRAKONA	PAMPA BHUNIA	DA CUM DEO	18/10/2017	14281		14281
132	CHANDRAKONA	SUBHASHIS MAIKAP	CMM	18/04/2017	54106		54106
133	CONTAI	KONIKA BARIK	C.O.	01/04/2016	12731		12731
134	CONTAI	SUSANTA MANNA	CMM	17/11/2017	54636		54636
135	CONTAI	SURAJIT DUTTA	DA CUM DEO	17/11/2017	14853		14853
136	COOCHBEHAR	ASISTARU TALUKDAR	C.O.	01/04/2014	12362		12362
137	COOCHBEHAR	CHANDAN SARKAR	C.O.	01/04/2014	12362		12362
138	COOCHBEHAR	ANAMIKA DEBNATH	CMM	09/11/2015	53055		53055
139	COOPER'S CAMP	RIPAN BISWAS	C.O.	01/04/2016	12120		12120
140	COOPER'S CAMP	BANKIM MONDAL	DA CUM DEO	31/03/2017	14140		14140
141	COOPER'S CAMP	DIPANWITA DEB CHOWDHURY	CMM	17/04/2017	54636		54636
142	DAINHAT	AMIT DAS	APO	01/04/2016	17513		17513
143	DAINHAT	SUMITRA ADHIKARY	C.O.	01/04/2016	12362		12362
144	DALKHOLA	TANUJA SARKAR	C.O.	01/04/2016	12484		12484
145	DALKHOLA	SWAGATA ROY	C.O.	01/04/2016	12484		12484
146	DALKHOLA	SUBHASHIS PODDAR	DA CUM DEO	31/03/2017	14564		14564
147	Dankuni	SURAJ GUPTA	DA CUM DEO	02/03/2019	14000		14000
148	Dankuni	SABYASACHI CHATTERJEE	CMM	11/03/2019	51000		51000
149	DHULIYAN	NASIMA KHATOON	C.O.	01/04/2016	12485		12485
150	DHULIYAN	MRINAL GHOSH	C.O.	01/04/2016	12485		12485
151	DHULIYAN	MD. IMTIAZ ALAM	DA CUM DEO	18/03/2019	14000		14000
152	DHULIYAN	SARFARAJ NOWAJ	CMM	04/04/2019	51000		51000
153	DHUPGURI	SOUMITRA DAS	C.O.	04/01/2017	12000		12000
154	DHUPGURI	ABHISHEK DAS	DA CUM DEO	04/01/2017	14000		14000
155	DIAMOND HARBOUR	TANMOY DUTTA	CMM	09/03/2019	50500		50500
156	DIAMOND HARBOUR	SUVASREE SANDHU (SAHA)	C.O.	01/04/2016	12120		12120
157	DINHATA	ROMI CHAKRABORTY	C.O.	01/04/2016	12120		12120
158	DINHATA	PINTU KUMAR SAHA	DA CUM DEO	09/03/2019	14000		14000
159	DUBRAJPUR	KAJAL CHATTERJEE	C.O.	01/11/2017	12484		12484
160	DUBRAJPUR	SANDIP BANERJEE	DA CUM DEO	01/11/2017	14564		14564
161	DUBRAJPUR	SWARNA MITA CHOUDHURY	CMM	02/08/2016	53575		53575
162	DUM DUM	SANGITA BAGCHI	C.O.	01/04/2014	12607		12607
163	DUM DUM	ANINDITA HALDER	CMM	01/03/2016	54106		54106
164	DUM DUM	SURAJIT SHOME	DA CUM DEO	01/10/2016	14708		14708
165	DURGAPUR MC	KABITA SEAL	APO	01/04/2014	17340		17340
166	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01/04/2014	12240		12240
167	DURGAPUR MC	RINA BORAL	C.O.	01/04/2014	12240		12240
168	DURGAPUR MC	REKHA SARKAR	C.O.	01/04/2014	12240		12240
169	DURGAPUR MC	DIPALI DAS	C.O.	01/04/2014	12240		12240
170	DURGAPUR MC	ATANU BHATTACHARYA	CMM	05/12/2016	52530		52530
171	DURGAPUR MC	VASWATI ROY	CMM	02/01/2017	52530		52530
172	DURGAPUR MC	SHARMILA SOREN	C.O.	12/06/2017	12240		12240
173	DURGAPUR MC	SAHADEB BANGAL	C.O.	12/06/2017	12240		12240
174	DURGAPUR MC	ANAMIKA MONDAL	C.O.	12/06/2017	12240		12240
175	DURGAPUR MC	ARINDAM PAUL	DA CUM DEO	12/06/2017	14280		14280
176	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12/06/2017	14280		14280
177	DURGAPUR MC	SOMA ROY DEY	ULTI TASK HELP	13/06/2017	12240		12240
178	DURGAPUR MC	SOUVIK GHOSH	C.O.	16/06/2017	12240		12240
179	DURGAPUR MC	BUDDHADEB BANERJEE	C.O.	16/06/2017	12240		12240
180	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19/06/2017	16320		16320
181	DURGAPUR MC	ARPITA PAUL	C.O.	27/06/2017	12240		12240
182	EGRA	TIMIR BARAN MISHRA	C.O.	01/04/2016	12362		12362

Y. K. Ghose
 Finance Officer.
 State Urban Development Agency
P. S. Saha

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


SL. NO.	ULB	Name	Designation	Date of Join	Monthly remunerati on for the month of January,23	Arrear	Total Remunerati on released
183	EGRA	BISWAJIT DUARI	C.O.	16/08/2017	12362		12362
184	EGRA	MANOJ MAITI	DA CUM DEO	16/08/2017	14423		14423
185	ENGLISH BAZAR	PRATIMA DAS	APO	01/04/2014	17687		17687
186	ENGLISH BAZAR	SAHIN SALAUR JAMAN	CMM	23/02/2016	53060		53060
187	ENGLISH BAZAR	SUMITA SAHA	C.O.	01/04/2014	12485		12485
188	ENGLISH BAZAR	SNIGDHA SINGHA	C.O.	01/04/2014	12485		12485
189	GANGARAMPUR	MD. AJIR HOSSAIN	CMM	17/11/2017	53055		53055
190	GANGARAMPUR	BABITA MAHANTA	C.O.	01/04/2016	12362		12362
191	GANGARAMPUR	JOSHODA SARKAR	C.O.	01/04/2016	12362		12362
192	GARULIA	RATNA CHAKRABORTY	CMM	22/09/2017	51510		51510
193	GAYESPUR	JHILAM ROY	CMM	04/08/2017	54106		54106
194	GAYESPUR	SUBRATA CHATTERJEE	DA CUM DEO	18/10/2017	14708		14708
195	GHATAL	SANJU KHAN	C.O.	01/04/2016	12607		12607
196	GHATAL	GAUTAM PATRA	CMM	21/07/2017	54106		54106
197	GHATAL	INDRANIL MONDAL	C.O.	21/07/2017	12607		12607
198	GHATAL	SUCHARITA MONDAL	DA CUM DEO	21/07/2017	14708		14708
199	GHATAL	UJJAL KANTI SAMANTA	CMM	13/10/2017	54106		54106
200	GOBARDANGA	BIPLAB MAHALDER	C.O.	29/07/2017	12362		12362
201	GOBARDANGA	AKASH SARKAR	DA CUM DEO	29/07/2017	14423		14423
202	GUSKARA	PRANAB DEY	APO	01/04/2016	17860		17860
203	GUSKARA	BABLI DAS	C.O.	01/04/2016	12607		12607
204	GUSKARA	BISWAJIT MALLICK	DA CUM DEO	01/08/2017	14708		14708
205	HABRA	MOUMITA NATH	CMM	29/02/2016	53581		53581
206	HABRA	APU NANDY	ACCOUNTANT	14/07/2016	16810		16810
207	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14/07/2016	14708		14708
208	HABRA	CHANDRANI GHOSH (MITRA)	C.O.	14/07/2017	12607		12607
209	HABRA	ABHIJIT SHIL	C.O.	14/07/2017	12607		12607
210	HABRA	SANJANA DAS	C.O.	14/07/2017	12607		12607
211	HABRA	ABHIJIT DAS	C.O.	14/07/2017	12607		12607
212	HALDIA	KAKALI BASU	C.O.	01/04/2014	12731		12731
213	HALDIA	SONALI CHATTERJEE	C.O.	01/04/2014	12731		12731
214	HALDIA	MAHASWETA DEBNATH	C.O.	01/04/2014	12731		12731
215	HALDIA	ANUPAM DINDA	DA CUM DEO	04/07/2016	14853		14853
216	HALDIA	MAHADEV DAS	ACCOUNTANT	05/07/2016	16974		16974
217	HALDIA	ANIRBAN MAITY	CMM	19/09/2016	54636		54636
218	HALDIA	MOUMITA DAS	C.O.	19/09/2016	12731		12731
219	HALDIA	RIVA HAITY	C.O.	19/09/2016	12731		12731
220	Haldibari	NUPUR BARMAN	C.O.	01/04/2017	12120		12120
221	Haldibari	BAPI SEN	DA CUM DEO	01/04/2017	14140		14140
222	HALISAHAR	BONY TARAFDAR	CMM	24/01/2017	52540		52540
223	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20/02/2017	16483		16483
225	HALISAHAR	PRADIP CHANDRA SAHA	C.O.	04/01/2014	12362		12362
226	HARINGHATA	JAYANTA KR. DATTA	CMM	05/02/2016	54636		54636
227	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APO	01/04/2014	18035		18035
228	HOOGHLY CHINSURAH	DIBYENDU BANERJEE	C.O.	01/04/2014	12731		12731
229	HOOGHLY CHINSURAH	SANJIB PAL	C.O.	01/04/2014	12731		12731
230	HOOGHLY CHINSURAH	NIHAR BISWAS	CMM	09/12/2016	54636		54636
231	HOOGHLY CHINSURAH	SAYANTI DAS	C.O.	11/03/2019	12000		12000
232	HOOGHLY CHINSURAH	RAJU DAS	ACCOUNTANT	11/03/2019	16000		16000
233	HOOGHLY CHINSURAH	SATABDI TALUKDER	DA CUM DEO	11/03/2019	14000		14000
234	Howrah MC	BIDYUT KR GHOSH	APO	01/04/2014	17342		17342
235	Howrah MC	GIRIDHARI SEN	C.O.	01/04/2014	12241		12241
236	Howrah MC	SRI SAMIRON PALIT	C.O.	01/04/2014	12241		12241
237	Howrah MC	SRI DEBASISH MUKHERJEE	C.O.	01/04/2014	12241		12241
238	Howrah MC	MAHUA DAS	C.O.	01/04/2014	12241		12241
239	Howrah MC	SMT SUNITA SAMADDAR	C.O.	01/04/2014	12241		12241
240	Howrah MC	AHERI DAS	CMM	01/12/2016	52025		52025
241	Howrah MC	RITESH KUMAR JAISWAL	CMM	02/12/2016	52025		52025
242	Howrah MC	SOMA NANDY	ACCOUNTANT	20/03/2017	16322		16322
243	Howrah MC	PAYAL MUKHERJEE	DA CUM DEO	22/03/2017	14281		14281
244	ISLAMPUR	BHARATI CHAKRABORTY	C.O.	01/04/2016	12240		12240


Finance Officer.
 State Urban Development Agency


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

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of January,23	Arrear	Total Remuneration released
245	ISLAMPUR	PARTHA DAS	DA CUM DEO	02/08/2017	14280		14280
246	ISLAMPUR	SUCHITRA SEN	C.O.	03/08/2017	12240		12240
247	ISLAMPUR	SATYAJIT SAHA	CMM	07/08/2017	52020		52020
248	JALPAIGURI	TANUSHREE BARMAN	C.O.	01/04/2014	12607		12607
249	JALPAIGURI	BHASKAR SARKAR	CMM	04/03/2016	54106		54106
250	JALPAIGURI	TAPAN ROY	CMM	04/03/2016	54106		54106
251	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06/03/2017	16810		16810
252	JANGIPUR	BIJAN ROY	CMM	01/04/2017	54636		54636
253	JANGIPUR	KAMRUNNAHAR BISWAS	CMM	01/04/2017	54636		54636
254	JANGIPUR	SAGAR DUTTA	C.O.	01/04/2017	12731		12731
255	JANGIPUR	ASHIRUL SK	C.O.	01/04/2017	12731		12731
256	JANGIPUR	MOJAFAR NAWAJ	DA CUM DEO	01/04/2017	14853		14853
257	JHALDA	TANIYA BHADRA	DA CUM DEO	22/11/2021	12000		12000
258	JHALDA	MOTILAL SWARNAKAR	C.O.	22/11/2021	10000		10000
259	JHARGRAM	RAM PRASAD NEOGI	APO	01/04/2016	17687		17687
260	JHARGRAM	DIPTI SAHOO	C.O.	01/04/2016	12485		12485
261	Jhargram	KOUSHIK MAJUMDER	DA CUM DEO	17/06/2021	12000		12000
262	JIAGANJ AZIMGANJ	RITUPARNA SINHA	DA CUM DEO	31/03/2017	14708		14708
263	JIAGANJ AZIMGANJ	NASIM SEKH	C.O.	16/11/2017	12607		12607
264	JIAGANJ AZIMGANJ	ARINDAM GHOSH	C.O.	16/11/2017	12607		12607
265	JIAGANJ AZIMGANJ	RABINDRA CHAND KHOAS	CMM	03/04/2017	53581		53581
266	JIAGANJ AZIMGANJ	NETAI DAS	C.O.	01/04/2016	12607		12607
267	JIAGANJ AZIMGANJ	SUMAN GHOSH	CMM	31/03/2017	53581		53581
268	JOYNAGAR MOZILPUR	DOLLY DAS	C.O.	01/04/2016	12000		12000
269	JOYNAGAR MOZILPUR	SAMIK GOSWAMI	CMM	01/03/2017	52540		52540
270	KALIMPONG	BHAWANA BHUJELC	C.O.	01/04/2016	12120		12120
271	KALIMPONG	NAWANG TSEHRING MOKTAN	DA CUM DEO	31/5/2022	12000		12000
272	KALIMPONG	PRIYANKA KARAL	C.O.	31/5/2022	10000		10000
273	KALIMPONG	KAMALA CHETTRI	C.O.	31/5/2022	10000		10000
274	KALIYAGANJ	SABITA PAUL	C.O.	01/04/2016	12120		12120
275	KALIYAGANJ	RUNA SAHA	C.O.	01/04/2016	12120		12120
276	KALNA	MAHAMAYA DHANI	C.O.	01/04/2016	12731		12731
277	KALNA	LAILY MONDAL	CMM	06/08/2018	53045		53045
278	KALYANI	LAXMI ROY	C.O.	01/04/2014	12731		12731
279	KALYANI	PRATIMA PAUL	C.O.	01/04/2014	12731		12731
280	KALYANI	ARPITA DAS	CMM	01/02/2016	54636		54636
281	KALYANI	LOKENATH MAISAL	DA CUM DEO	27/02/2017	14853		14853
282	KAMARHATI	BRATATI KARMAKAR (MUKHERJEE)	C.O.	01/04/2014	12484		12484
283	KAMARHATI	MITALI DAS	C.O.	01/04/2014	12484		12484
284	KAMARHATI	NANDITA BISWAS (GOSWAMI)	C.O.	01/04/2014	12484		12484
285	KAMARHATI	INDRANIL BOSE	CMM	22/08/2016	53575		53575
286	KANCHRAPARA	ABHIJIT BASU ROY	CMM	18/08/2016	53575		53575
287	KANCHRAPARA	ABIR MAJUMDER	APO	01/04/2014	17340		17340
288	KANCHRAPARA	SOMNATH SAMADDAR	C.O.	01/04/2014	12240		12240
289	KANCHRAPARA	BANANI DASGUPTA	C.O.	01/04/2014	12240		12240
290	KANDI	INDRANIL BISWAS	CMM	01/03/2021	50000		50000
291	KATWA	SATYAJIT CHATTERJEE	C.O.	01/04/2016	12607		12607
292	KATWA	JHARNA DUTTA	C.O.	01/04/2016	12607		12607
293	Katwa	SOUMYA KOLEY	CMM	08/03/2019	51500		51500
294	Katwa	SOURAV SEN	CMM	08/03/2019	51500		51500
295	KHARAGPUR	MUNMUN DAS	APO	01/04/2014	17860		17860
296	KHARAGPUR	MITA CHAKRABORTY	C.O.	01/04/2014	12607		12607
297	KHARAGPUR	BAISAKHI LAHIRI	C.O.	01/04/2014	12607		12607
298	KHARAGPUR	SAUGATA BANERJEE	CMM	05/04/2017	54106		54106
299	KHARAGPUR	SWEETY CHATTERJEE	DA CUM DEO	11/03/2019	14000		14000
300	KHARAGPUR	RATHIN SARKAR	ACCOUNTANT	20/07/2020	14000		14000
301	KHARAGPUR	SUPRITI SINGHA	C.O.	21/07/2020	10000		10000
302	KHARAR	JHARNA DAS	C.O.	01/04/2016	12607		12607
303	KHARDAH	RANU ACHARJEE	C.O.	01/04/2014	12362		12362
304	KHARDAH	SAMARPITA ROY	CMM	01/08/2017	53055		53055
305	KHIRPAI	ANJOLI DAS	C.O.	01/04/2016	12607		12607


 Finance Officer.
 State Urban Development Agency




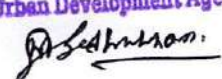
RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF JANUARY'2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remunerati on for the month of January,23	Arrear	Total Remunerati on released
306	KHIRPAI	BISWAJIT MONDAL	DA CUM DEO	08/01/2019	14000		14000
307	KOLKATA MC	ASHMITA BANERJEE	CMM	09/03/2019	51500		51500
308	KOLKATA MC	SANDIP MONDAL	CMM	16/03/2019	51500		51500
309	KOLKATA MC	RINI ADHIKARY	CMM	12/06/2019	51500		51500
310	KOLKATA MC	SPARSHA HALDER	DA CUM DEO	05/12/2019	14000		14000
311	KOLKATA MC	KHALID PARVEJ	ACCOUNTANT	27/01/2020	14000		14000
312	KOLKATA MC	ANINDYA ROY CHOWDHURY	ULTI TASK HELP	09/12/2019	12000		12000
313	KONNAGAR	AVIJIT KUMAR MUKHERJEE	APO	01/04/2016	17513		17513
314	KONNAGAR	ARPITA DEY	C.O.	01/04/2016	12362		12362
315	KRISHNANAGAR	RUPALI CHAKRABORTY	C.O.	01/04/2014	12607		12607
316	KRISHNANAGAR	SWETA GOSWAMI	CMM	04/04/2016	53581		53581
317	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	08/09/2016	14708		14708
318	KRISHNANAGAR	RAMA SAHA	C.O.	24/05/2017	12607		12607
319	KRISHNANAGAR	SIMLI SAHA	C.O.	26/02/2021	10000		10000
320	KRISHNANAGAR	DIPALI HALDER	C.O.	26/02/2021	10000		10000
321	KURSEONG	SHIULI PRADHAN	C.O.	01/04/2016	12120		12120
322	KURSEONG	PRANISHA CHETTRI	C.O.	22/01/2021	10000		10000
323	KURSEONG	SUVEKCHA PRADHAN	DA CUM DEO	22/01/2021	12000		12000
324	MADHYAMGRAM	APARAJITA NANDI	APO	01/04/2014	18035		18035
325	MADHYAMGRAM	REKHA DAS (MONDAL)	C.O.	01/04/2014	12731		12731
326	MADHYAMGRAM	KAKALI BOSE	DA CUM DEO	20/04/2017	14853		14853
327	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01/06/2017	54106		54106
328	MADHYAMGRAM	ARPITA ROY	C.O.	01/06/2017	12731		12731
329	MAHESHTALA	SHIBANI MAJUMDER	C.O.	01/04/2014	12607		12607
330	MAHESHTALA	SHIBANI SAHA	C.O.	01/04/2014	12607		12607
331	MAHESHTALA	RAMA BHATTACHARYA	C.O.	01/04/2014	12607		12607
332	MAHESHTALA	SHARMILA BANERJEE	C.O.	01/04/2014	12607		12607
333	MAHESHTALA	HENA BHADRA	C.O.	01/04/2014	12607		12607
334	MAHESHTALA	SHIKHA MUKHERJEE	C.O.	01/04/2014	12607		12607
335	MAHESHTALA	ANINDITA ROY CHOUHDURY	CMM	10/03/2016	54106		54106
336	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07/09/2016	14708		14708
337	MAHESHTALA	PAPPU NASKAR	ULTI TASK HELP	12/09/2016	12607		12607
338	MAHESHTALA	PINKI DEY (BERA)	ACCOUNTANT	14/09/2016	16810		16810
339	MAL	UMASHREE GHOSH	C.O.	24/03/2017	12120		12120
340	MAL	AMIT FOUZDAR	DA CUM DEO	24/03/2017	14140		14140
341	MATHABHANGA	PRABIR KR. SAHA	C.O.	01/04/2016	12484		12484
342	MATHABHANGA	TANMAY DEB	DA CUM DEO	05/07/2017	14564		14564
343	MEKLIANJ	CHHABITA DAS(SARKAR)	C.O.	01/04/2016	12240		12240
344	MEMARI	ALPANA MITRA	APO	01/04/2016	17513		17513
345	MEMARI	SOMA SENGUPTA	C.O.	01/04/2016	12362		12362
346	MIDNAPORE	NAMITA BANERJEE	C.O.	01/04/2014	12731		12731
347	MIDNAPORE	SARMISTHA DATTA	CMM	20/01/2016	54636		54636
348	MIDNAPORE	DEBJIT SANTRA	CMM	03/04/2016	54636		54636
349	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11/01/2017	16974		16974
350	MIDNAPORE	ANINDYA SUNDAR BANERJEE	DA CUM DEO	11/01/2017	14853		14853
351	MIDNAPORE	TIRTHA NATH JANA	C.O.	17/04/2017	12731		12731
352	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17/04/2017	12731		12731
353	Mirik	SHRADHA SUNAR	C.O.	09/02/2021	10000		10000
354	Mirik	PRERNA GURUNG	DA CUM DEO	10/02/2021	12000		12000
355	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21/8/2019	10100		10100
356	MURSHIDABAD	SUJIT GHOSH	C.O.	18/09/2019	10100		10100
357	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	14/07/2017	14423		14423
358	NABADWIP	SOURAV KUMAR DAS	CMM	02/03/2016	53055		53055
359	NABADWIP	RAJDEEP CHATTERJEE	C.O.	22/11/2016	12362		12362
360	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22/11/2016	16483		16483
361	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22/11/2016	14423		14423
362	NABADWIP	PRADIP SAHA	C.O.	01/03/2021	10000		10000
363	NABADWIP	SOHAN MUKHERJEE	C.O.	01/03/2021	10000		10000
364	NABADWIP	SUNIPA BASAK	CMM	03/09/2016	53055		53055
365	NAIHATI	MOUMITA GANGULY	CMM	04/12/2015	53055		53055
366	NAIHATI	JOYSHREE PAUL	C.O.	05/07/2017	12484		12484


Finance Officer.
State Urban Development Agency

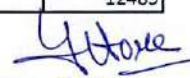


RELEASE OF FUND REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF JANUARY'2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remunerati on for the month of January,23	Arrear	Total Remunerati on released
367	NAIHATI	DEBASMITA PAUL	C.O.	05/07/2017	12484		12484
368	NALHATI	KABIRUL ISLAM	DA CUM DEO	02/06/2017	14000		14000
369	NALHATI	UJJAL DAS	C.O.	02/06/2017	12000	48000	60000
370	NEW BARRACKPORE	RUPANJANA GHOSH	C.O.	01/04/2016	12731		12731
371	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	10/11/2017	54636		54636
372	NORTH BARRACKPORE	LAKSHMI GHOSH (DAS)	C.O.	01/04/2014	12362		12362
373	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20/02/2017	12362		12362
374	NORTH BARRACKPORE	INDRANI PATHAK (BANERJEE)	CMM	22/09/2017	52540		52540
375	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22/09/2017	14423		14423
376	NORTH DUM DUM	SUJATA BISWAS	C.O.	01/04/2014	12607		12607
377	NORTH DUM DUM	EMAN BISWAS	CMM	28/09/2016	54106		54106
378	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03/07/2017	14708		14708
379	NORTH DUM DUM	NANDITA DAS	C.O.	07/09/2017	12607		12607
380	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14/09/2017	16810		16810
381	OLD MALDA	REKHA DAS	C.O.	04/01/2016	12000		12000
382	OLD MALDA	ADITYA PANDEY (GANGULY)	C.O.	04/01/2016	12000		12000
383	OLD MALDA	SWANTANA ROY BANERJEE	CMM	03/09/2019	50000		50000
384	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	03/09/2019	14000		14000
385	PANIHATI	MOUMITA GHOSH (DAS)	CMM	07/09/2016	54106		54106
386	PANIHATI	CHANDAN BHATTACHARJEE	APO	04/01/2014	17000		17000
387	PANIHATI	SUBHAS CHANDRA ROY	C.O.	04/01/2014	12000		12000
388	PANIHATI	ANJAN CHANDA	C.O.	04/01/2014	12000		12000
389	PANIHATI	GAUTAM DEB	C.O.	04/01/2014	12000		12000
390	PANSKURA	TAPAS GHORAI	APO	01/04/2016	17687		17687
391	PANSKURA	PAPIA GOSWAMI	C.O.	01/04/2016	12485		12485
392	PUJALI	SAMIR KR BODHAK	APO	01/04/2016	17000		17000
393	PUJALI	KRISHNA MONDAL(GHOSH)	C.O.	01/04/2016	12000		12000
394	PURULIA	SUMIT BAKSHI	CMM	03/08/2016	54636		54636
395	PURULIA	ARNAB KUMAR SINHA	CMM	06/08/2016	54636		54636
396	PURULIA	AMIT SAO	ACCOUNTANT	06/09/2017	16974		16974
397	Raghunathpur	PUJA DUTTA	C.O.	30/01/2019	12000		12000
398	Raghunathpur	SUKDEB MANDAL	DA CUM DEO	01/02/2019	14000		14000
399	RAIGANJ	ANANDA MOITRA	CMM	09/11/2015	52540		52540
400	RAIGANJ	SNEHASISH SEN GUPTA	APO	01/04/2014	17513		17513
401	RAIGANJ	SASAWATI DUTTA CHOWDHURY	C.O.	01/04/2014	12362		12362
402	RAIGANJ	ZAHEDA KHATUN	C.O.	01/04/2014	12362		12362
403	RAIGANJ	MAHAMAYA SAHA	C.O.	01/04/2014	12362		12362
404	RAIGANJ	JHUMA SINGHA	C.O.	01/04/2014	12362		12362
405	RAIGANJ	BISWANATH MARDI	CMM	09/11/2015	52540		52540
406	RAJPUR SONARPUR	UTTAM ROY	C.O.	01/04/2014	12362		12362
407	RAJPUR SONARPUR	SOMENATH PATHAK	C.O.	01/04/2014	12362		12362
408	RAJPUR SONARPUR	SANTANA DAS	C.O.	01/04/2014	12362		12362
409	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25/04/2017	52540		52540
410	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09/03/2019	14000		14000
411	Ramjibanpur	TAPAN MAHINDER	C.O.	12/02/2019	12000		12000
412	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01/06/2019	14000		14000
413	RAMPURHAT	SHYAMAL GANGULY	APO	01/04/2016	17342		17342
414	RAMPURHAT	TAPAN KAHALI	C.O.	01/04/2016	12241		12241
415	RAMPURHAT	RAJESH SINGH	CMM	08/03/2019	50500		50500
416	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08/03/2019	50500		50500
417	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08/03/2019	14000		14000
418	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08/03/2019	12000		12000
419	RANAGHAT	BAPAN CHAKRABORTY	CMM	01/04/2017	54636		54636
420	RANAGHAT	ARINDAM MITRA	C.O.	01/04/2017	12731		12731
421	RANAGHAT	MEGNA GHOSH	C.O.	01/04/2017	12731		12731
422	RANAGHAT	ABHIJIT SARKAR	DA CUM DEO	01/04/2017	14853		14853
423	RISHRA	MITALI SEN	APO	01/04/2014	17342		17342
424	RISHRA	SUPRIYA GHOSH	C.O.	01/04/2014	12241		12241


 Finance Officer.
 State Urban Development Agency


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

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remunerati on for the month of January,23	Arrear	Total Remunerati on released
425	RISHRA	NAMITA SARKAR	CMM	03/07/2017	52025		52025
426	SAINTHIA	UJJWAL PAL	C.O.	11/07/2017	12731		12731
427	SAINTHIA	SUMAN SAHA	C.O.	11/07/2017	12731		12731
428	SAINTHIA	SUBHAJIT CHATTERJEE	DA CUM DEO	11/07/2017	14853		14853
429	SANTIPUR	PROSANTA GHOSH	CMM	08/08/2016	53581		53581
430	SANTIPUR	MITHUN SARKAR	CMM	02/12/2019	51000		51000
431	SANTIPUR	SAGAR SEN	ACCOUNTANT	02/12/2019	16000		16000
432	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	10/03/2017	12485		12485
433	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	10/03/2017	12485		12485
434	SANTIPUR	MANTU MUKHERJEE	C.O.	14/03/2017	12485		12485
435	SANTIPUR	JAYANTA PAL	DA CUM DEO	24/11/2021	12000		12000
436	SERAMPORE	BASANTI SARKAR	C.O.	01/04/2014	12607		12607
437	SERAMPORE	TANIA HORE	CMM	18/08/2016	54106		54106
438	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24/05/2017	16810		16810
439	SERAMPORE	SANJIB DAS	DA CUM DEO	24/05/2017	14708		14708
440	SILIGURI MC	BIJITA CHAKRABORTY	APO	01/04/2014	18035		18035
441	SILIGURI MC	TAPATI BASAK	C.O.	01/04/2014	12731		12731
442	SILIGURI MC	SHILPI GHOSH	C.O.	01/04/2014	12731		12731
443	SILIGURI MC	DIPANKAR SARKAR	C.O.	01/04/2014	12731		12731
444	SILIGURI MC	SWAPNA MANDAL	C.O.	01/04/2014	12731		12731
445	SILIGURI MC	BEDATRAYEE PAUL	C.O.	01/04/2014	12731		12731
446	SILIGURI MC	POULAMI ROY	C.O.	01/04/2014	12731		12731
447	SILIGURI MC	SONALI BISWAS (MAHATO)	C.O.	01/04/2014	12731		12731
448	SILIGURI MC	MANOJ KARMAKAR	CMM	01/09/2016	54636		54636
449	SILIGURI MC	DEBAPRIYA DEY	CMM	02/11/2016	54636		54636
450	SILIGURI MC	PULOK DAS	ACCOUNTANT	08/07/2019	16000		16000
451	SILIGURI MC	SUKANYA DEY	DA CUM DEO	05/07/2019	14000		14000
452	SILIGURI MC	SANJAY KUMAR RAUTH	DA CUM DEO	05/07/2019	14000		14000
453	SONAMUKHI	SUVENDU BANDYOPADHYAY	C.O.	01/04/2016	12731		12731
454	SOUTH DUM DUM	SUKANYA GHOSH	CMM	03/10/2016	54106		54106
455	SOUTH DUM DUM	MITHU NAG	CMM	05/10/2016	51510		51510
456	SOUTH DUM DUM	ANUPAM GHOSH	C.O.	30/06/2017	12120		12120
457	SOUTH DUM DUM	PRIYANKAR SAHA	DA CUM DEO	03/07/2017	14140		14140
458	SOUTH DUM DUM	AVISHEK ADHIKARY	ULTI TASK HELP	03/07/2017	12120		12120
459	SURI	RAJESH SINGHA	CMM	26/02/2016	54636		54636
460	SURI	DIPANKAR MONDAL	C.O.	02/08/2016	12731		12731
461	SURI	SUBHASHIS GHOSH	C.O.	02/08/2016	12731		12731
462	SURI	RAJDEEP BALL	ACCOUNTANT	02/08/2016	16974		16974
463	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02/08/2016	14853		14853
464	TAHERPUR	TARAK DAS	C.O.	01/04/2016	12120		12120
465	TAHERPUR	DIBYAJYOTI BANIK	DA CUM DEO	09/03/2019	14000		14000
466	TAKI	SRIJITA GOSWAMI	CMM	10/02/2016	54106		54106
467	TAKI	GOUTAM CHOWDHURY	APO	01/04/2016	17170		17170
468	TAKI	SANTA BHATTACHARJEE	C.O.	01/04/2016	12120		12120
469	TAMRALIPTA	SOURABH SASMAL	CMM	15/02/2016	54636		54636
470	TAMRALIPTA	SHIVRAM BAKSHI	CMM	22/02/2016	54636		54636
471	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21/08/2017	16974		16974
472	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21/08/2017	14853		14853
473	TARAKESWAR	TARUN JANA	CMM	03/07/2017	52025		52025
474	TARAKESWAR	PARAMITA SENGUPTA	C.O.	01/04/2016	12362		12362
475	TITAGARH	DEBASISH MAJUMDER	CMM	17/01/2017	52540		52540
476	TITAGARH	SOMALI ROY	C.O.	01/04/2014	12120		12120
477	TITAGARH	HAMIDA KHATUN	C.O.	01/04/2014	12120		12120
478	TUFANGaNJ	JOYDEEP SENGUPTA	CMM	01/12/2015	52015		52015
479	TUFANGaNJ	RADHA RANI BISWAS	C.O.	01/04/2017	12120		12120
480	TUFANGaNJ	MANIMAY DAS	DA CUM DEO	01/04/2017	14140		14140
481	ULUBERIA	CHAITALI DAS HAIT	C.O.	01/04/2014	12485		12485
482	ULUBERIA	JAYITA MUKHERJEE	CMM	02/09/2016	53581		53581
483	ULUBERIA	MOHUA BANERJEE	CMM	09/09/2016	53581		53581
484	ULUBERIA	RUNA LAILA (MOLICK)	C.O.	04/10/2016	12485		12485
485	ULUBERIA	SOUVIK MONDAL	C.O.	04/10/2016	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 JANUARY'2023

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of January,23	Arrear	Total Remuneration released
486	ULUBERIA	TAMISHA GHOSH (PANJA)	C.O.	04/10/2016	12485		12485
487	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	04/10/2016	12485		12485
488	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04/10/2016	14566		14566
489	UTTARPARA KOTRUNG	MOUSUMI RAY CHOWDHURY	APO	01/04/2014	17170		17170
490	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	01/04/2014	12120		12120
491	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28/09/2016	16160		16160
492	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03/10/2016	14140		14140
493	UTTARPARA KOTRUNG	MANDIRA SINHA GANGULY	CMM	06/09/2017	52015		52015


Finance Officer.
State Urban Development Agency
