

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

SUDA-134/2017(pt-1)/5543

29.07.2024

From: Finance Officer, SUDA

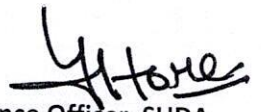
To : The Chairman/Executive Officer/Finance Officer
.....MC/ Municipality/N.A.A

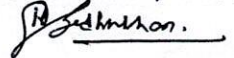
MEMORANDUM

Sub: - Fund released regarding Remuneration of CMMU for the month of July'2024 through PFMS portal under CB&T of DAY-NULM

Sir/Madam,

Financial limit is enhanced by ₹. 10461580/- (Rupees one crore four lakh sixty one thousand five hundred eighty) only through PFMS portal regarding Remuneration of CMMU for the month of July'2024 under CB&T of DAY-NULM. ULB wise fund released is mentioned at Annexure-1. Utilization certificate is to be submitted via e-mail at wbsulm@gmail.com after utilization of funds.


Finance Officer, SUDA



দূরভাষ : (০৩৩) ৬৬৩৬৬৬০০

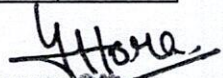
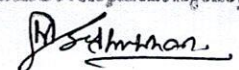
Tel : (033) 66366600, E-mail : wbsudadir@gmail.com

Account Section : (033) 66366627

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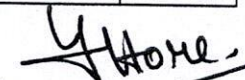
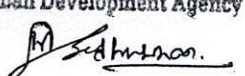
AMOUNT RELEASED REGARDING REMUNERATION OF CMMU FOR THE MONTH OF JULY'2024 UNDER CB&T OF DAY-NULM THROUGH PFMS PORTAL

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of July,24	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	TANUSREE ROY	C.O.	01-04-2016	12485	12485
5	ARAMBAGH	SOMNATH CHATTERJEE	CMM	23-11-2016	54636	54636
6	ASANSOL MC	ALPANA SAHA	APO	01-04-2014	17510	17510
7	ASANSOL MC	PRASANTA DUTTA	APO	01-04-2014	17510	17510
8	ASANSOL MC	ITI ROY	C.O.	01-04-2014	12360	12360
9	ASANSOL MC	RINA NANDI	C.O.	01-04-2014	12360	12360
10	ASANSOL MC	HEMA 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	ABHISEK 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 KUMAR MAHAPATRA	CMM	05-04-2017	52020	52020
24	BAIDYABATI	SWADESH KOLAY	CMM	23-09-2016	54636	54636
25	BAIDYABATI	ABIR ADHIKARY	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	BALURGHAT	SANDIP SARKAR	CMM	12-09-2016	53060	53060
29	BALURGHAT	TAPAN KARMAKAR	C.O.	18-04-2017	12485	12485
30	BALURGHAT	ANIL KANU	ACCOUNTANT	18-04-2017	16646	16646
31	BALURGHAT	PRITAM RAM MANDAL	DA CUM DEO	18-04-2017	14566	14566
32	BANKURA	RUNU GORAI	C.O.	01-04-2014	12731	12731
33	BANKURA	SHELLY GORAI	C.O.	01-04-2014	12731	12731
34	BANKURA	CHANDANA SINGHA ACHARYA	C.O.	01-04-2014	12731	12731
35	BANKURA	MITALI DAS MODAK	C.O.	01-04-2014	12731	12731
36	BANKURA	BASUNDHARA DAS	CMM	08-08-2016	54636	54636
37	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24-11-2017	14853	14853
38	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04-01-2018	16480	16480
39	BANSBERIA	PRASANTA KUMAR NATH	APO	01-04-2014	18035	18035
40	BANSBERIA	KALYANI GOSWAMI	C.O.	01-04-2014	12731	12731
41	BANSBERIA	PIJUSH KANTI GHOSH	CMM	10-01-2017	54106	54106
42	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28-07-2017	14853	14853
43	BARANAGAR	SRABANI DATTA	C.O.	01-04-2014	12000	12000
44	BARANAGAR	RITA SENGUPTA	C.O.	01-04-2014	12000	12000
45	BARANAGAR	RATNA NANDY ACHARYA	C.O.	01-04-2014	12000	12000
46	BARANAGAR	AMLAN GHOSH	CMM	09-01-2017	51000	51000
47	BARASAT	ANIMA SARKAR DAS	C.O.	01-04-2014	12607	12607
48	BARASAT	KISHORE PRAMANICK	C.O.	01-04-2014	12607	12607
49	BARASAT	SOMA ADHIKARY	C.O.	01-04-2014	12607	12607
50	BARASAT	ARPITA MUKHERJEE	CMM	14-06-2016	54106	54106
51	BARASAT	ANWESA GHOSH	C.O.	01-12-2016	12607	12607
52	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01-12-2016	16810	16810
53	BARRACKPORE	SREEMANA DAS DEY	APO	01-04-2014	17000	17000
54	BARRACKPORE	ANJANA CHATTERJEE	C.O.	01-04-2014	12000	12000
55	BARRACKPORE	FARAH DIBA	C.O.	01-04-2014	12000	12000
56	BARUIPUR	SONI SHAW	C.O.	01-06-2017	12362	12362
57	BARUIPUR	SOMNATH ROY CHOWDHURY	DA CUM DEO	01-06-2017	14423	14423
58	BARUIPUR	SOUVIK BANERJEE	CMM	09-03-2019	50500	50500
59	BASIRHAT	BISWAJIT MUKHERJEE	C.O.	01-04-2014	12360	12360


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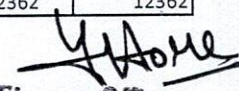
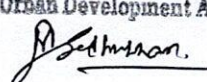
AMOUNT RELEASED REGARDING REMUNERATION OF CMMU FOR THE MONTH OF JULY'2024 UNDER CB&T OF DAY-NULM THROUGH PFMS PORTAL

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of July,24	Total Remuneration released
60	BELDANGA	RANAJIT SAHA	DA CUM DEO	06-07-2017	14423	14423
61	BERHAMPORE	MD. JILLE HASAN	C.O.	01-04-2014	12731	12731
62	BERHAMPORE	SUBHRA DUTTA	C.O.	01-04-2014	12731	12731
63	BERHAMPORE	BABY MANDAL	C.O.	01-04-2014	12731	12731
64	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	01-07-2016	16974	16974
65	BERHAMPORE	SOMA ADHIKARI	DA CUM DEO	01-07-2016	14853	14853
66	BERHAMPORE	PIU SARKAR	C.O.	23-11-2016	12731	12731
67	BERHAMPORE	MUNMUN GHOSH	CMM	07-11-2017	54636	54636
68	BHADRESWAR	JYOTIRMOY GOSWAMI	CMM	01-10-2016	53581	53581
69	BHATPARA	SWATI PYNE	CMM	19-08-2016	52025	52025
70	BHATPARA	ANISUR RAHIM	MULTI TASK HELPER	20-02-2017	12241	12241
71	BIDHANNAGAR MC	SIMA BASAK	ĀPO	01-04-2014	17000	17000
72	BIDHANNAGAR MC	INDUMOTI CHOUDHURY	ĀPO	01-04-2014	17000	17000
73	BIDHANNAGAR MC	SHARMITHA SAHA DAS SARMA	C.O.	01-04-2014	12000	12000
74	BIDHANNAGAR MC	SURAJIT PRAMANIK	C.O.	01-04-2014	12000	12000
75	BIDHANNAGAR MC	MUNMUN NASKAR	C.O.	01-04-2014	12000	12000
76	BIDHANNAGAR MC	RAMKRISHNA ROY	C.O.	01-04-2014	12000	12000
77	BIDHANNAGAR MC	NAMRATA BHOWMICK	CMM	09-08-2018	53045	53045
78	Bishnupur	TARAKNATH DAS	CMM	01-02-2019	51000	51000
79	Bishnupur	ARGHA ROY	CMM	01-02-2019	51000	51000
80	Bishnupur	NARAYAN CHANDRA PAL	C.O.	01-02-2019	12000	12000
81	Bishnupur	BULTI CHAKRABORTY	DA CUM DEO	01-02-2019	14000	14000
82	Bishnupur	PAPIYA MUKHERJEE MAITRA	C.O.	01-02-2019	12000	12000
83	BOLPUR	ACHINTYA GOSWAMI	C.O.	01-04-2016	12485	12485
84	BOLPUR	KUNTAL CHATTERJEE	C.O.	01-04-2016	12485	12485
85	BOLPUR	SUDHIRANJAN GANGOPADHYAY	CMM	12-07-2017	53581	53581
86	BOLPUR	PIYAS HAZRA	CMM	12-07-2017	53581	53581
87	BOLPUR	SAJAL BATTACHARYA	C.O.	02-02-2022	10000	10000
88	BONGAON	ARIJIT KUMAR DĀW	CMM	01-03-2016	54106	54106
89	BONGAON	KAJAL DATTA GOSWAMI	C.O.	01-04-2014	12607	12607
90	BONGAON	SOUMEN BISWAS	ACCOUNTANT	19-08-2016	16810	16810
91	BONGAON	RUNU DAS	C.O.	03-05-2017	12607	12607
92	BONGAON	KUHELI BISWAS	C.O.	22-11-2017	12607	12607
93	BONGAON	RIA CHAKRABORTY	C.O.	26-02-2021	10000	10000
94	BONGAON	GOUR HARI DUTTA	DA CUM DEO	22-11-2017	14708	14708
95	BUDGE BUDGE	SUBHASIS CHAKRABORTY	CMM	14-12-2017	54106	54106
96	BUDGE BUDGE	SAYAN PAL	DA CUM DEO	01-06-2019	14000	14000
97	BUNIYADPUR	DEEP SARKAR	DA CUM DEO	08-10-2021	12000	12000
98	BUNIYADPUR	TUKUMALI MADAK	C.O.	08-10-2021	10000	10000
99	BURDWAN	RUPA CHOWDHURY	C.O.	01-04-2014	12731	12731
100	BURDWAN	KANA DATTA	C.O.	01-04-2014	12731	12731
101	BURDWAN	SAKURA BEGUM	C.O.	01-04-2014	12731	12731
102	BURDWAN	DOLA ROY	C.O.	01-04-2014	12731	12731
103	BURDWAN	PRASANTA ADHIKARI	CMM	02-01-2016	54636	54636
104	BURDWAN	TAPAS KUMAR MAKAR	CMM	02-01-2016	54636	54636
105	BURDWAN	MD. SHAHNAWAZ ALAM	CMM	02-01-2016	54636	54636
106	BURDWAN	SUBHRA PRASANNA KARFA	ACCOUNTANT	01-04-2017	16974	16974
107	BURDWAN	MALAY KUNDU	DA CUM DEO	01-04-2017	14853	14853
108	CHAKDAH	NARESH CHANDRA SAHA	C.O.	01-04-2016	12607	12607
109	CHAKDAH	ADITYA CHOWDHURY	C.O.	11-07-2017	12607	12607
110	CHAKDAH	ATANU DAS	DA CUM DEO	11-07-2017	14708	14708
111	CHAKDAH	JOYANTI BISWAS	ĀPO	01-04-2014	17860	17860
112	CHAMPDANI	NAJMA KHATOON	C.O.	01-04-2014	12607	12607
113	CHAMPDANI	SRABANI BORAL	CMM	03-05-2017	54106	54106
114	CHAMPDANI	DEBAJYOTI GHOSH	CMM	08-05-2017	54106	54106
115	CHANDERNAGORE MC	SWATI BANERJEE	C.O.	01-04-2014	12362	12362
116	CHANDERNAGORE MC	MINA BATABYAL	C.O.	01-04-2014	12362	12362
117	CHANDERNAGORE MC	PUSPA MAJUMDAR	C.O.	01-04-2014	12362	12362
118	CHANDERNAGORE MC	CHAYAN KUMAR PAUL	ACCOUNTANT	01-09-2016	16483	16483


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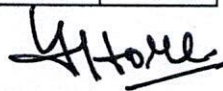

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AMOUNT RELEASED REGARDING REMUNERATION OF CMMU FOR THE MONTH OF JULY 2024 UNDER CB&T OF DAY-NULM THROUGH PFMS PORTAL

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of July,24	Total Remuneration released
119	CHANDERNAGORE MC	PROVASH PARUI	APO	01-04-2014	17513	17513
120	CHANDERNAGORE MC	SANCHITA SENGUPTA	CMM	25-01-2017	54106	54106
121	CHANDRAKONA	PAMPA BHUNIA	DA CUM DEO	18-10-2017	14281	14281
122	CHANDRAKONA	SUBHASHIS MAIKAP	CMM	18-04-2017	54106	54106
123	CONTAI	KANIKA BARIK GIRI	C.O.	01-04-2016	12731	12731
124	CONTAI	SUSANTA MANNA	CMM	17-11-2017	54636	54636
125	CONTAI	SURAJIT DUTTA	DA CUM DEO	17-11-2017	14853	14853
126	COOCHBEHAR	ASISTARU TALUKDAR	C.O.	01-04-2014	12362	12362
127	COOCHBEHAR	CHANDAN SARKAR	C.O.	01-04-2014	12362	12362
128	COOCHBEHAR	ANAMIKA DEBNATH BHOWMIK	CMM	09-11-2015	53055	53055
129	COOPER'S CAMP	RIPAN BISWAS	C.O.	01-04-2016	12120	12120
130	COOPER'S CAMP	BANKIM MONDAL	DA CUM DEO	31-03-2017	14140	14140
131	COOPER'S CAMP	DIPANWITA DEB CHOWDHURY	CMM	17-04-2017	54636	54636
132	DAINHAT	AMIT DAS	APO	01-04-2016	17513	17513
133	DAINHAT	SUMITRA GHOSH ADHIKARY	C.O.	01-04-2016	12362	12362
134	DALKHOLA	TANUJA SARKAR PRADHAN	C.O.	01-04-2016	12484	12484
135	DALKHOLA	SWAGATA ROY BARMAN	C.O.	01-04-2016	12484	12484
136	DALKHOLA	SUBHASHIS PODDAR	DA CUM DEO	31-03-2017	14564	14564
137	Dankuni	SURAJ GUPTA	DA CUM DEO	02-03-2019	14000	14000
138	DHULIYAN	NASIMA KHATUN	C.O.	01-04-2016	12485	12485
139	DHULIYAN	MRINAL GHOSH	C.O.	01-04-2016	12485	12485
140	DHULIYAN	MD. IMTIAJ ALAM	DA CUM DEO	18-03-2019	14000	14000
141	DHULIYAN	SARFARAJ NOWAZ	CMM	04-04-2019	51000	51000
142	DHUPGURI	SOUMITRA DAS	C.O.	04-01-2017	12000	12000
143	DHUPGURI	ABHISHEK DAS	DA CUM DEO	04-01-2017	14000	14000
144	DIAMOND HARBOUR	TANMOY DUTTA	CMM	09-03-2019	50500	50500
145	DIAMOND HARBOUR	SUVASREE SANDHU (SAHA)	C.O.	01-04-2016	12120	12120
146	DINHATA	ROMI ROY CHAKRABORTY	C.O.	01-04-2016	12120	12120
147	DINHATA	PINTU KUMAR SAHA	DA CUM DEO	09-03-2019	14000	14000
148	DUBRAJPUR	KAJAL CHATTERJEE	C.O.	01-11-2017	12484	12484
149	DUBRAJPUR	SANDIP BANERJEE	DA CUM DEO	01-11-2017	14564	14564
150	DUBRAJPUR	SWARNA MITA CHOUDHURY	CMM	02-08-2016	54636	54636
151	DUM DUM	SANGITA BAGCHI	C.O.	01-04-2014	12607	12607
152	DUM DUM	ANINDITA HALDER	CMM	01-03-2016	54106	54106
153	DUM DUM	SURAJIT SHOME	DA CUM DEO	01-10-2016	14708	14708
154	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01-04-2014	12240	12240
155	DURGAPUR MC	RINA BORAL	C.O.	01-04-2014	12240	12240
156	DURGAPUR MC	REKHA SARKAR	C.O.	01-04-2014	12240	12240
157	DURGAPUR MC	DIPALI DUTTA DAS	C.O.	01-04-2014	12240	12240
158	DURGAPUR MC	ATANU BHATTACHARYYA	CMM	05-12-2016	52530	52530
159	DURGAPUR MC	VASWATI ROY	CMM	02-01-2017	52530	52530
160	DURGAPUR MC	SHARMILA MANDI SOREN	C.O.	12-06-2017	12240	12240
161	DURGAPUR MC	SAHADEB BANGAL	C.O.	12-06-2017	12240	12240
162	DURGAPUR MC	ANAMIKA MONDAL	C.O.	12-06-2017	12240	12240
163	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12-06-2017	14280	14280
164	DURGAPUR MC	SOMA ROY DEY	MULTI TASK HELPER	13-06-2017	12240	12240
165	DURGAPUR MC	SOUVIK GHOSH	C.O.	16-06-2017	12240	12240
166	DURGAPUR MC	BUDDHADEV BANERJEE	C.O.	16-06-2017	12240	12240
167	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19-06-2017	16320	16320
168	DURGAPUR MC	ARPITA PAUL	C.O.	27-06-2017	12240	12240
169	EGRA	BISWAJIT DUARI	C.O.	16-08-2017	12362	12362
170	EGRA	MANOJ MAITI	DA CUM DEO	16-08-2017	14423	14423
171	ENGLISH BAZAR	PRATIMA DAS	APO	01-04-2014	17687	17687
172	ENGLISH BAZAR	SAHIN SALIUR ZAMAN	CMM	23-02-2016	53060	53060
173	ENGLISH BAZAR	SUMITA SAHA	C.O.	01-04-2014	12485	12485
174	ENGLISH BAZAR	SNIGDHA SINGHA	C.O.	01-04-2014	12485	12485
175	GANGARAMPUR	MD. AJIR HOSSAIN	CMM	17-11-2017	53055	53055
176	GANGARAMPUR	BABITA MAHANTA	C.O.	01-04-2016	12362	12362
177	GANGARAMPUR	JOSHODA SARKAR	C.O.	01-04-2016	12362	12362


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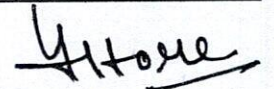
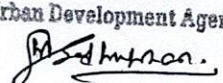
SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of July,24	Total Remuneration released
178	GARULIA	RATNA CHAKRABORTY	CMM	22-09-2017	51510	51510
179	GAYESPUR	JHILAM ROY	CMM	04-08-2017	54106	54106
180	GAYESPUR	SUBRATA CHATTERJEE	DA CUM DEO	18-10-2017	14708	14708
181	GHATAL	SANJU MAITY	C.O.	01-04-2016	12607	12607
182	GHATAL	GAUTAM PATRA	CMM	21-07-2017	54106	54106
183	GHATAL	SUCHARITA MANDAL	DA CUM DEO	21-07-2017	14708	14708
184	GHATAL	UJJAL KANTI SAMANTA	CMM	13-10-2017	54106	54106
185	GOBARDANGA	BIPLAB MAHALDER	C.O.	29-07-2017	12362	12362
186	GOBARDANGA	AKASH SARKAR	DA CUM DEO	29-07-2017	14423	14423
187	GUSKARA	PRANAB DEY	APO	01-04-2016	17860	17860
188	GUSKARA	BABLI DAS	C.O.	01-04-2016	12607	12607
189	GUSKARA	BISWAJIT MALLICK	DA CUM DEO	01-08-2017	14708	14708
190	HABRA	MOUMITA NATH	CMM	29-02-2016	53581	53581
191	HABRA	APU NANDY	ACCOUNTANT	14-07-2016	16810	16810
192	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14-07-2016	14708	14708
193	HABRA	CHANDRANI GHOSH	C.O.	14-07-2017	12607	12607
194	HABRA	ABHIJIT SHIL	C.O.	14-07-2017	12607	12607
195	HABRA	SANJANA DAS	C.O.	14-07-2017	12607	12607
196	HABRA	ABHIJIT DAS	C.O.	14-07-2017	12607	12607
197	HALDIA	KAKALI BASU	C.O.	01-04-2014	12731	12731
198	HALDIA	SONALI BHATTACHARYYA	C.O.	01-04-2014	12731	12731
199	HALDIA	MAHASWETA DEBNATH TUNGA	C.O.	01-04-2014	12731	12731
200	HALDIA	ANUPAM DINDA	DA CUM DEO	04-07-2016	14853	14853
201	HALDIA	MAHADEV DAS	ACCOUNTANT	05-07-2016	16974	16974
202	HALDIA	ANIRBAN MAITY	CMM	19-09-2016	54636	54636
203	HALDIA	MOUMITA DAS	C.O.	19-09-2016	12731	12731
204	HALDIA	RIVA HAITY JANA	C.O.	19-09-2016	12731	12731
205	Haldibari	NUPUR BARMAN	C.O.	01-04-2017	12120	12120
206	Haldibari	BAPI SEN	DA CUM DEO	01-04-2017	14140	14140
207	HALISAHAR	BONY TARAFDER	CMM	24-01-2017	52540	52540
208	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20-02-2017	16483	16483
209	HALISAHAR	PRADIP CHANDRA SAHA	C.O.	04-01-2014	12362	12362
210	HARINGHATA	JAYANTA KUMAR DATTA	CMM	05-02-2016	54636	54636
211	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APO	01-04-2014	18035	18035
212	HOOGHLY CHINSURAH	DIBYENDU BANERJEE	C.O.	01-04-2014	12731	12731
213	HOOGHLY CHINSURAH	SANJIB PAUL	C.O.	01-04-2014	12731	12731
214	HOOGHLY CHINSURAH	NIHAR BISWAS	CMM	09-12-2016	54636	54636
215	HOOGHLY CHINSURAH	SAYANTI DAS	C.O.	11-03-2019	12000	12000
216	HOOGHLY CHINSURAH	RAJU DAS	ACCOUNTANT	11-03-2019	16000	16000
217	HOOGHLY CHINSURAH	SATABDI TALUKDAR	DA CUM DEO	11-03-2019	14000	14000
218	Howrah MC	BIDYUT KUMAR GHOSH	APO	01-04-2014	17342	17342
219	Howrah MC	GIRIDHARI SEN	C.O.	01-04-2014	12241	12241
220	Howrah MC	SAMIRAN PALIT	C.O.	01-04-2014	12241	12241
221	Howrah MC	DEBASIS MUKHERJEE	C.O.	01-04-2014	12241	12241
222	Howrah MC	MOHUA DAS	C.O.	01-04-2014	12241	12241
223	Howrah MC	SMT SUNITA SAMADDAR	C.O.	01-04-2014	12241	12241
224	Howrah MC	AHERI DAS	CMM	01-12-2016	52025	52025
225	Howrah MC	RITESH JAISWAL	CMM	02-12-2016	52025	52025
226	Howrah MC	SOMA NANDY	ACCOUNTANT	20-03-2017	16322	16322
227	Howrah MC	PAYAL MUKHERJEE	DA CUM DEO	22-03-2017	14281	14281
228	ISLAMPUR	BHARATI CHAKRABORTY	C.O.	01-04-2016	12240	12240
229	ISLAMPUR	PARTHA DAS	DA CUM DEO	02-08-2017	14280	14280
230	ISLAMPUR	SUCHITRA SEN	C.O.	03-08-2017	12240	12240
231	JALPAIGURI	BHASKAR SARKAR	CMM	04-03-2016	54106	54106
232	JALPAIGURI	TAPAN ROY	CMM	04-03-2016	54106	54106
233	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06-03-2017	16810	16810
234	JANGIPUR	BIJAN ROY	CMM	01-04-2017	54636	54636
235	JANGIPUR	KAMRUNNAHAR BISWAS	CMM	01-04-2017	54636	54636
236	JANGIPUR	SAGAR DUTTA	C.O.	01-04-2017	12731	12731


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-06-

AMOUNT RELEASED REGARDING REMUNERATION OF CMMU FOR THE MONTH OF JULY'2024 UNDER CB&T OF DAY-NULM THROUGH PFMS PORTAL

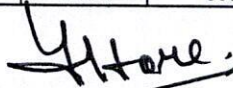
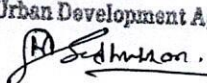
SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of July,24	Total Remuneration released
237	JANGIPUR	ASHIRUL SK	C.O.	01-04-2017	12731	12731
238	JANGIPUR	MOJAFFOR NAWAJ	DA CUM DEO	01-04-2017	14853	14853
239	JHALDA	TANIYA BHADRA	DA CUM DEO	22-11-2021	12000	12000
240	JHALDA	MOTILAL SWARNAKAR	C.O.	22-11-2021	10000	10000
241	JHARGRAM	RAM PRASAD NEOGI	APO	01-04-2016	17687	17687
242	JHARGRAM	DIPTI SAHOO	C.O.	01-04-2016	12485	12485
243	Jhargram	KOUSHIK MAJUMDAR	DA CUM DEO	17-06-2021	12000	12000
244	JIAGANJ AZIMGANJ	RITUPARNA SINHA SARKAR	DA CUM DEO	31-03-2017	14708	14708
245	JIAGANJ AZIMGANJ	NASIM SEKH	C.O.	16-11-2017	12607	12607
246	JIAGANJ AZIMGANJ	ARINDAM GHOSH	C.O.	16-11-2017	12607	12607
247	JIAGANJ AZIMGANJ	RABINDRA CHAND KHOAS	CMM	03-04-2017	53581	53581
248	JIAGANJ AZIMGANJ	NETAI DAS	C.O.	01-04-2016	12607	12607
249	JIAGANJ AZIMGANJ	SUMAN GHOSH	CMM	31-03-2017	53581	53581
250	JOYNAGAR MOZILPUR	DALLY DAS	C.O.	01-04-2016	12000	12000
251	JOYNAGAR MOZILPUR	SAMIK GOSWAMI	CMM	01-03-2017	52540	52540
252	KALIMPONG	BHAWANA BHUJELC	C.O.	01-04-2016	12120	12120
253	KALIMPONG	NAWANG TSEHRING MOKTAN	DA CUM DEO	31-05-2022	12000	12000
254	KALIMPONG	PRIYANKA KARAL	C.O.	31-05-2022	10000	10000
255	KALIMPONG	KAMALA CHETTRI	C.O.	31-05-2022	10000	10000
256	KALIYAGANJ	RUNA SAHA	C.O.	01-04-2016	12120	12120
257	KALNA	MAHAMAYA DHANI	C.O.	01-04-2016	12731	12731
258	KALNA	LAILY RAY	CMM	06-08-2018	53045	53045
259	KALYANI	LAKSHMI ROY	C.O.	01-04-2014	12731	12731
260	KALYANI	ARPITA DAS	CMM	01-02-2016	54636	54636
261	KALYANI	LOKENATH MAISAL	DA CUM DEO	27-02-2017	14853	14853
262	KAMARHATI	BRATATI MUKHERJEE	C.O.	01-04-2014	12484	12484
263	KAMARHATI	MITALI GHOSAL	C.O.	01-04-2014	12484	12484
264	KAMARHATI	NANDITA GOSWAMI	C.O.	01-04-2014	12484	12484
265	KAMARHATI	INDRANIL BOSE	CMM	22-08-2016	53575	53575
266	KANCHRAPARA	ABHIJIT BASU ROY	CMM	18-08-2016	53575	53575
267	KANCHRAPARA	ABIR MAJUMDER	APO	01-04-2014	17340	17340
268	KANCHRAPARA	SOMNATH SAMADDAR	C.O.	01-04-2014	12240	12240
269	KANCHRAPARA	BANANI DASGUPTA	C.O.	01-04-2014	12240	12240
270	KANDI	INDRONIL BISWAS	CMM	01-03-2021	50000	50000
271	KATWA	SATYAJIT CHATTERJEE	C.O.	01-04-2016	12607	12607
272	KATWA	JHARNA DUTTA	C.O.	01-04-2016	12607	12607
273	Katwa	SOURYA KOLEY	CMM	08-03-2019	51500	51500
274	Katwa	SOURAV SEN	CMM	08-03-2019	51500	51500
275	KHARAGPUR	MUNMUN DAS	APO	01-04-2014	17860	17860
276	KHARAGPUR	BAISAKHI BASAK	C.O.	01-04-2014	12607	12607
277	KHARAGPUR	SWEETY CHATTERJEE	DA CUM DEO	11-03-2019	14000	14000
278	KHARAGPUR	RATHIN SARKAR	ACCOUNTANT	20/07/2020	14000	14000
279	KHARAGPUR	SUPRITI SINGHA	C.O.	21/07/2020	10000	10000
280	KHARAR	JHARNA DAS MAITY	C.O.	01-04-2016	12607	12607
281	KHARDAH	RANU ACHARJEE	C.O.	01-04-2014	12362	12362
282	KHARDAH	SAMARPITA ROY	CMM	01-08-2017	53055	53055
283	KHIRPAI	ANJALI DAS PATAR	C.O.	01-04-2016	12607	12607
284	KHIRPAI	BISWAJIT MONDAL	DA CUM DEO	08-01-2019	14000	14000
285	KOLKATA MC	ASHMITA BANERJEE	CMM	09-03-2019	51500	51500
286	KOLKATA MC	SANDIP MONDAL	CMM	16-03-2019	51500	51500
287	KOLKATA MC	RINI ADHIKARY	CMM	12-06-2019	51500	51500
288	KOLKATA MC	SPARSHA HALDER	DA CUM DEO	05-12-2019	14000	14000
289	KOLKATA MC	KHALID PARVEJ	ACCOUNTANT	27-01-2020	14000	14000
290	KOLKATA MC	ANINDYA ROY CHOWDHURY	MULTI TASK HELPER	09-12-2019	12000	12000
291	KONNAGAR	AVIJIT KUMAR MUKHERJEE	APO	01-04-2016	17513	17513
292	KONNAGAR	ARPITA DEY	C.O.	01-04-2016	12362	12362
293	KRISHNANAGAR	SWETA GOSWAMI	CMM	04-04-2016	53581	53581
294	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	08-09-2016	14708	14708
295	KRISHNANAGAR	RAMA SAHA	C.O.	24-05-2017	12607	12607


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-04-

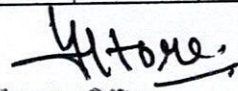
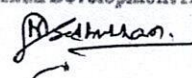
AMOUNT RELEASED REGARDING REMUNERATION OF CMMU FOR THE MONTH OF JULY'2024 UNDER CB&T OF DAY-NULM THROUGH PFMS PORTAL

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of July,24	Total Remuneration released
296	KRISHNANAGAR	SIMLI SAHA BISWAS	C.O.	26-02-2021	10000	10000
297	KRISHNANAGAR	DIPALI HALDER	C.O.	26-02-2021	10000	10000
298	KURSEONG	PRANISHA CHETTRI	C.O.	22-01-2021	10000	10000
299	KURSEONG	SUVEKCHA PRADHAN	DA CUM DEO	22-01-2021	12000	12000
300	MADHYAMGRAM	APARAJITA NANDI	APO	01-04-2014	18035	18035
301	MADHYAMGRAM	REKHA DAS MONDAL	C.O.	01-04-2014	12731	12731
302	MADHYAMGRAM	KAKALI NANDI	DA CUM DEO	20-04-2017	14853	14853
303	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01-06-2017	54106	54106
304	MADHYAMGRAM	ARPITA ROY PATRA	C.O.	01-06-2017	12731	12731
305	MAHESHTALA	SHIBANI MAJUMDER	C.O.	01-04-2014	12607	12607
306	MAHESHTALA	SHIBANI SAHA	C.O.	01-04-2014	12607	12607
307	MAHESHTALA	RAMA BHATTACHAJEE	C.O.	01-04-2014	12607	12607
308	MAHESHTALA	SHARMILA BHATTACHARJEE	C.O.	01-04-2014	12607	12607
309	MAHESHTALA	HENA BHADRA	C.O.	01-04-2014	12607	12607
310	MAHESHTALA	SHIKHA MUKHERJEE	C.O.	01-04-2014	12607	12607
311	MAHESHTALA	ANINDITA ROY CHOUDHURY	CMM	10-03-2016	54106	54106
312	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07-09-2016	14708	14708
313	MAHESHTALA	PAPPU NASKAR	MULTI TASK HELPER	12-09-2016	12607	12607
314	MAHESHTALA	PINKI DEY BERA	ACCOUNTANT	14-09-2016	16810	16810
315	MAL	AMIT FOUZDAR	DA CUM DEO	24-03-2017	14140	14140
316	MATHABHANGA	TANMAY DEB	DA CUM DEO	05-07-2017	14564	14564
317	MEKLIJANJ	CHHABITA DAS SARKAR	C.O.	01-04-2016	12240	12240
318	MEMARI	SOMA SENGUPTA PAL	C.O.	01-04-2016	12362	12362
319	MIDNAPORE	NAMITA BANERJEE	C.O.	01-04-2014	12731	12731
320	MIDNAPORE	SHARMISTHA DATTA	CMM	20-01-2016	54636	54636
321	MIDNAPORE	DEBJIT SANTRA	CMM	03-04-2016	54636	54636
322	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11-01-2017	16974	16974
323	MIDNAPORE	TIRTHA NATH JANA	C.O.	17-04-2017	12731	12731
324	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17-04-2017	12731	12731
325	MIRIK	PRERNA GURUNG	DA CUM DEO	10-02-2021	12000	12000
326	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21/8/2019	12000	12000
327	MURSHIDABAD	SUJIT GHOSH	C.O.	18/09/2019	12000	12000
328	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	14-07-2017	14423	14423
329	NABADWIP	SOURAV KUMAR DAS	CMM	02-03-2016	53055	53055
330	NABADWIP	RAJDEEP CHATTERJEE	C.O.	22-11-2016	12362	12362
331	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22-11-2016	16483	16483
332	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22-11-2016	14423	14423
333	NABADWIP	PRADIP SAHA	C.O.	01-03-2021	10000	10000
334	NABADWIP	SOHAN MUKHERJEE	C.O.	01-03-2021	10000	10000
335	NABADWIP	SUNIPA BASAK (MALLICK)	CMM	03-09-2016	53055	53055
336	NAIHATI	MOUMITA GANGULY CHATTOPADHYAY	CMM	04-12-2015	53055	53055
337	NAIHATI	JOYSHREE PAUL	C.O.	05-07-2017	12484	12484
338	NAIHATI	DEBASMITA PAUL	C.O.	05-07-2017	12484	12484
339	NALHATI	KABIRUL ISLAM	DA CUM DEO	02-06-2017	14000	14000
340	NALHATI	UJJAL DAS	C.O.	02-06-2017	12000	12000
341	NEW BARRACKPORE	RUPANJANA GHOSH NEOGI	C.O.	01-04-2016	12731	12731
342	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	10-11-2017	54636	54636
343	NORTH BARRACKPORE	LAKSHMI DAS	C.O.	01-04-2014	12362	12362
344	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20-02-2017	12362	12362
345	NORTH BARRACKPORE	INDRANI PATHAK	CMM	22-09-2017	52540	52540
346	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22-09-2017	14423	14423
347	NORTH DUM DUM	SUJATA BISWAS	C.O.	01-04-2014	12607	12607
348	NORTH DUM DUM	EMAN BISWAS	CMM	28-09-2016	54106	54106
349	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03-07-2017	14708	14708
350	NORTH DUM DUM	NANDITA DAS	C.O.	07-09-2017	12607	12607
351	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14-09-2017	16810	16810
352	OLD MALDA	REKHA DAS	C.O.	04-01-2016	12000	12000
353	OLD MALDA	ADITI GANGULI	C.O.	04-01-2016	12000	12000
354	OLD MALDA	SWANTANA BANERJEE	CMM	03-09-2019	50000	50000


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 State Urban Development Agency


- 07 -
AMOUNT RELEASED REGARDING REMUNERATION OF CMMU FOR THE MONTH OF JULY'2024 UNDER CB&T OF DAY-NULM THROUGH PFMS PORTAL

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of July,24	Total Remuneration released
355	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	03-09-2019	14000	14000
356	PANIHATI	MOUMITA DAS	CMM	07-09-2016	54106	54106
357	PANIHATI	CHANDAN BHATTACHARJEE	APO	04-01-2014	17000	17000
358	PANIHATI	SUBHAS CHANDRA ROY	C.O.	04-01-2014	12000	12000
359	PANIHATI	ANJAN CHANDA	C.O.	04-01-2014	12000	12000
360	PANIHATI	GAUTAM DEB	C.O.	04-01-2014	12000	12000
361	PANSKURA	TAPAS GHORAI	APO	01-04-2016	17687	17687
362	PANSKURA	PAPIA SAHA GOSWAMI	C.O.	01-04-2016	12485	12485
363	PUJALI	SAMIR KUMAR BODHAK	APO	01-04-2016	17000	17000
364	PUJALI	KRISHNA MONDAL(GHOSH)	C.O.	01-04-2016	12000	12000
365	PURULIA	SUMIT BAKSHI	CMM	03-08-2016	54636	54636
366	PURULIA	ARNAB KUMAR SINHA	CMM	06-08-2016	54636	54636
367	PURULIA	AMIT SAO	ACCOUNTANT	06-09-2017	16974	16974
368	Raghunathpur	PUJA DUTTA	C.O.	30-01-2019	12000	12000
369	Raghunathpur	SHUKDEB MANDAL	DA CUM DEO	01-02-2019	14000	14000
370	RAIGANJ	ANANDA MOITRA	CMM	09-11-2015	52540	52540
371	RAIGANJ	SNEHASISH SEN GUPTA	APO	01-04-2014	17513	17513
372	RAIGANJ	SARASWATI DUTTA CHOWDHURY	C.O.	01-04-2014	12362	12362
373	RAIGANJ	ZAHEDA KHATUN	C.O.	01-04-2014	12362	12362
374	RAIGANJ	MAHAMAYA SAHA	C.O.	01-04-2014	12362	12362
375	RAIGANJ	JHUMA SINGHA	C.O.	01-04-2014	12362	12362
376	RAIGANJ	BISWANATH MARDI	CMM	09-11-2015	52540	52540
377	RAJPUR SONARPUR	SOMNATH PATHAK	C.O.	01-04-2014	12362	12362
378	RAJPUR SONARPUR	SANTWANA DAS CHAKRABORTY	C.O.	01-04-2014	12362	12362
379	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25-04-2017	52540	52540
380	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09-03-2019	14000	14000
381	RAJPUR SONARPUR	UTTAM KUMAR ROY	C.O.	01-04-2014	12362	12362
382	Ramjibanpur	TAPAN MAHINDER	C.O.	12-02-2019	12000	12000
383	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01-06-2019	14000	14000
384	RAMPURHAT	SHYAMAL GANGULY	APO	01-04-2016	17342	17342
385	RAMPURHAT	TAPAN KHALI	C.O.	01-04-2016	12241	12241
386	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08-03-2019	50500	50500
387	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08-03-2019	14000	14000
388	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08-03-2019	12000	12000
389	RAMPURHAT	RAJESH KUMAR SINGH	CMM	08-03-2019	50500	50500
390	RANAGHAT	BAPAN CHAKRABORTY	CMM	01-04-2017	54636	54636
391	RANAGHAT	ARINDAM MITRA	C.O.	01-04-2017	12731	12731
392	RANAGHAT	MEGHNA GHOSH	C.O.	01-04-2017	12731	12731
393	RANAGHAT	ABHIJIT SARKAR	DA CUM DEO	01-04-2017	14853	14853
394	RISHRA	MITALI KAYAL	APO	01-04-2014	17342	17342
395	RISHRA	SUPRIYA GHOSH	C.O.	01-04-2014	12241	12241
396	RISHRA	NAMITA SARKAR	CMM	03-07-2017	52025	52025
397	SAINTHIA	UJJWAL PAL	C.O.	11-07-2017	12731	12731
398	SAINTHIA	SUMAN SAHA	C.O.	11-07-2017	12731	12731
399	SAINTHIA	SUBHAJIT CHATTERJEE	DA CUM DEO	11-07-2017	14853	14853
400	SANTIPUR	PROSANTA GHOSH	CMM	08-08-2016	53581	53581
401	SANTIPUR	SAGAR SEN	ACCOUNTANT	02-12-2019	16000	16000
402	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	10-03-2017	12485	12485
403	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	10-03-2017	12485	12485
404	SANTIPUR	MANTU MUKHERJEE	C.O.	14-03-2017	12485	12485
405	SANTIPUR	JAYANTA PAL	DA CUM DEO	24/11/2021	12000	12000
406	SERAMPORE	TANIA HORE	CMM	18-08-2016	54106	54106
407	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24-05-2017	16810	16810
408	SERAMPORE	SANJIB DAS	DA CUM DEO	24-05-2017	14708	14708
409	SILIGURI MC	BIJITA CHAKRABORTY	APO	01-04-2014	18035	18035
410	SILIGURI MC	TAPATI DUTTA BASAK	C.O.	01-04-2014	12731	12731
411	SILIGURI MC	SHILPI GHOSH	C.O.	01-04-2014	12731	12731
412	SILIGURI MC	DIPANKAR SARKAR	C.O.	01-04-2014	12731	12731
413	SILIGURI MC	SWAPNA MONDAL MALLICK	C.O.	01-04-2014	12731	12731


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AMOUNT RELEASED REGARDING REMUNERATION OF CMMU FOR THE MONTH OF JULY'2024 UNDER CB&T OF DAY-NULM THROUGH PFMS PORTAL

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of July,24	Total Remuneration released
414	SILIGURI MC	BEDATRAYEE PAUL	C.O.	01-04-2014	12731	12731
415	SILIGURI MC	PAULAMI ROY (MUKHERJEE)	C.O.	01-04-2014	12731	12731
416	SILIGURI MC	SONALI BISWAS (MAHATO)	C.O.	01-04-2014	12731	12731
417	SILIGURI MC	MANOJ KARMAKAR	CMM	01-09-2016	54636	54636
418	SILIGURI MC	DEBAPRIYA DEY	CMM	02-11-2016	54636	54636
419	SILIGURI MC	PULOKE DAS	ACCOUNTANT	08-07-2019	16000	16000
420	SILIGURI MC	SUKANYA RAY DEY	DA CUM DEO	05-07-2019	14000	14000
421	SILIGURI MC	SANJAY KUMAR RAUTH	DA CUM DEO	05-07-2019	14000	14000
422	SONAMUKHI	SUVENDU BANDYOPADHYAY	C.O.	01-04-2016	12731	12731
423	SOUTH DUM DUM	MITHU NAG	CMM	05-10-2016	51510	51510
424	SOUTH DUM DUM	ANUPAM GHOSH	C.O.	30-06-2017	12120	12120
425	SOUTH DUM DUM	PRIYANKAR SAHA	DA CUM DEO	03-07-2017	14140	14140
426	SOUTH DUM DUM	AVISHEK ADHIKARY	MULTI TASK HELPER	03-07-2017	12120	12120
427	SURI	RAJESH SINGHA	CMM	26-02-2016	54636	54636
428	SURI	DIPANKAR MONDAL	C.O.	02-08-2016	12731	12731
429	SURI	SUBHASHIS GHOSH	C.O.	02-08-2016	12731	12731
430	SURI	RAJDEEP BAL	ACCOUNTANT	02-08-2016	16974	16974
431	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02-08-2016	14853	14853
432	TAHERPUR	TARAK DAS	C.O.	01-04-2016	12120	12120
433	TAHERPUR	DIBYAJYOTI BANIK	DA CUM DEO	09-03-2019	14000	14000
434	TAKI	SRIJITA GOSWAMI	CMM	10-02-2016	54106	54106
435	TAMRALIPTA	SOURABH SASMAL	CMM	15-02-2016	54636	54636
436	TAMRALIPTA	SHIVRAM BAKSHI	CMM	22-02-2016	54636	54636
437	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21-08-2017	16974	16974
438	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21-08-2017	14853	14853
439	TARAKESWAR	TARUN JANA	CMM	03-07-2017	52025	52025
440	TARAKESWAR	PARAMITA BHOWMICK	C.O.	01-04-2016	12362	12362
441	TITAGARH	DEBASISH MAJUMDER	CMM	17-01-2017	52540	52540
442	TITAGARH	SOMALI ROY	C.O.	01-04-2014	12120	12120
443	TITAGARH	HAMIDA KHATOON	C.O.	01-04-2014	12120	12120
444	TUFANGaNJ	JOYDEEP SENGUPTA	CMM	01-12-2015	52015	52015
445	TUFANGaNJ	RADHARANI BISWAS	C.O.	01-04-2017	12120	12120
446	TUFANGaNJ	MANIMAY DAS	DA CUM DEO	01-04-2017	14140	14140
447	ULUBERIA	CHAITALI DAS HAIT	C.O.	01-04-2014	12485	12485
448	ULUBERIA	JOYEETA MUKHERJEE	CMM	02-09-2016	53581	53581
449	ULUBERIA	MOHUA BANERJEE	CMM	09-09-2016	53581	53581
450	ULUBERIA	SK RUNA LAILA MOLLICK	C.O.	04-10-2016	12485	12485
451	ULUBERIA	SOUVIK MANDAL	C.O.	04-10-2016	12485	12485
452	ULUBERIA	TAMISHA GHOSH PANJA	C.O.	04-10-2016	12485	12485
453	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	04-10-2016	12485	12485
454	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04-10-2016	14566	14566
455	UTTARPARA KOTRUNG	MOUSUMI RAY CHOWDHURY	APO	01-04-2014	17170	17170
456	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	01-04-2014	12120	12120
457	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28-09-2016	16160	16160
458	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03-10-2016	14140	14140
459	UTTARPARA KOTRUNG	MANDIRA SINHA GANGULY	CMM	06-09-2017	52015	52015
TOTAL					10461580	10461580

Y. Home
 Finance Officer.
 State Urban Development Agency
M. Siddhanta

