

STATE URBAN DEVELOPMENT AGENCY

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

SUDA-134/2017(pt-II) / ৪ ৭৪২

30.11.2024

From: Finance Officer, SUDA

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

MEMORANDUM

Sub: - Fund released regarding Remuneration of CMMU staff for the month of November 2024 through PFMS portal under CB&T of DAY-NULM

Sir/Madam,

Financial limit is enhanced by ₹12208110/- (Rupees one crore twenty two lakh eight thousand one hundred ten) only through PFMS portal regarding Remuneration of CMMU staff for the month of November 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


Annex-11

-02-

FUND RELEASED REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF NOVEMBER 2024

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


 Finance Officer,
 State Urban Development Agency


Annex-1

FUND RELEASED REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF NOVEMBER 2024

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of November, 24 (₹)	Total Remuneration released (₹)
65	BELDANGA	RANAJIT SAHA	DA CUM DEO	06-07-2017	16610	16610
66	BERHAMPORE	MUNMUN GHOSH	CMM	07-11-2017	59720	59720
67	BERHAMPORE	MD JILLE HASAN	C.O.	01-04-2014	14940	14940
68	BERHAMPORE	SUBHRA DUTTA	C.O.	01-04-2014	14940	14940
69	BERHAMPORE	BABY MANDAL	C.O.	01-04-2014	14940	14940
70	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	07-01-2016	19500	19500
71	BERHAMPORE	SOMA ADHIKARI	DA CUM DEO	01-07-2016	17050	17050
72	BERHAMPORE	PIU SARKAR	C.O.	23-11-2016	14210	14210
73	BHADRESWAR	JYOTIRMOY GOSWAMI	CMM	01-10-2016	63370	63370
74	BHATPARA	SANDIP MONDAL	CMM	16-03-2019	57980	57980
75	BHATPARA	ANISUR RAHIM	ULTI TASK HELPER	21-02-2017	14210	14210
76	BIDHANNAGAR MC	NAMITA SARKAR	CMM	03-07-2017	61520	61520
77	BIDHANNAGAR MC	SIMA BASAK	APO	01-04-2014	21300	21300
78	BIDHANNAGAR MC	INDUMOTI CHOUDHURY	APO	01-04-2014	21300	21300
79	BIDHANNAGAR MC	SHARMITHA SAHA DAS SARMA	C.O.	01-04-2014	14940	14940
80	BIDHANNAGAR MC	SURAJIT PRAMANIK	C.O.	01-04-2014	14940	14940
81	BIDHANNAGAR MC	MUNMUN NASKAR	C.O.	01-04-2014	14940	14940
82	BIDHANNAGAR MC	RAMKRISHNA ROY	C.O.	01-04-2014	14940	14940
83	BIRNAGAR	INDRONIL BISWAS	CMM	01-03-2021	54650	54650
84	BISHNUPUR	TARAKNATH DAS	CMM	01-02-2019	57980	57980
85	Bishnupur	NARAYAN CHANDRA PAL	C.O.	01-02-2019	13380	13380
86	Bishnupur	BULTI CHAKRABORTY	DA CUM DEO	01-02-2019	15650	15650
87	Bishnupur	PAPIYA MUKHERJEE MAITRA	C.O.	01-02-2019	13380	13380
88	BOLPUR	SUDHIRANJAN GANGOPADHYAY	CMM	12-07-2017	61520	61520
89	BOLPUR	ACHINTYA GOSWAMI	C.O.	01-04-2016	14570	14570
90	BOLPUR	KUNTAL CHATTERJEE	C.O.	01-04-2016	14570	14570
91	BOLPUR	SAJAL BATTACHARYA	C.O.	02-02-2022	10610	10610
92	BONGAON	ARIJIT KUMAR DAW	CMM	01-03-2016	63370	63370
93	BONGAON	KAJAL DATTA GOSWAMI	C.O.	01-04-2014	14940	14940
94	BONGAON	SOU MEN BISWAS	ACCOUNTANT	19-08-2016	19500	19500
95	BONGAON	RUNU DAS	C.O.	03-05-2017	14210	14210
96	BONGAON	KUHELI BISWAS	C.O.	22-11-2017	13870	13870
97	BONGAON	GOUR HARI DUTTA	DA CUM DEO	22-11-2017	16190	16190
98	BONGAON	RIA CHAKRABORTY	C.O.	26-02-2021	12610	12610
99	BUDGE BUDGE	MANDIRA SINHA GANGULY	CMM	06-09-2017	61520	61520
100	BUDGE BUDGE	SAYAN PAL	DA CUM DEO	01-06-2019	15650	15650
101	BUNIYADPUR	DEEP SARKAR	DA CUM DEO	08-10-2021	14360	14360
102	BUNIYADPUR	TUKUMALI MADAK	C.O.	08-10-2021	12300	12300
103	BURDWAN	PRASANTA ADHIKARI	CMM	02-01-2016	63370	63370
104	BURDWAN	TAPAS KUMAR MAKAR	CMM	02-01-2016	63370	63370
105	BURDWAN	MD. SHAHNAWAZ ALAM	CMM	02-01-2016	63370	63370
106	BURDWAN	RUPA CHOWDHURY	C.O.	01-04-2014	14940	14940
107	BURDWAN	KANA DATTA	C.O.	01-04-2014	14940	14940
108	BURDWAN	SAKURA BEGUM	C.O.	01-04-2014	14940	14940
109	BURDWAN	DOLA ROY	C.O.	01-04-2014	14940	14940
110	BURDWAN	SUBHRA PRASANNA KARFA	ACCOUNTANT	01-04-2017	19000	19000
111	BURDWAN	MALAY KUNDU	DA CUM DEO	01-04-2017	16610	16610
112	CHAKDAH	SUBHASIS CHAKRABORTY	CMM	14-12-2017	59720	59720
113	CHAKDAH	NARESH CHANDRA SAHA	C.O.	01-04-2016	14570	14570
114	CHAKDAH	JOYANTI BISWAS	APO	01-04-2016	20730	20730
115	CHAKDAH	ADITYA CHOWDHURY	C.O.	11-07-2017	14210	14210
116	CHAKDAH	ATANU DAS	DA CUM DEO	11-07-2017	16610	16610
117	CHAMPDANI	SRABANI BORAL	CMM	03-05-2017	61520	61520
118	CHAMPDANI	DEBAJYOTI GHOSH	CMM	08-05-2017	61520	61520
119	CHAMPDANI	NAJMA KHATOON	C.O.	01-04-2014	14940	14940
120	CHANDERNAGORE MC	SANCHITA SENGUPTA	CMM	25-01-2017	61520	61520
121	CHANDERNAGORE MC	SWATI BANERJEE	C.O.	01-04-2014	14940	14940
122	CHANDERNAGORE MC	MINA BATBYAL	C.O.	01-04-2014	14940	14940
123	CHANDERNAGORE MC	PUSPA MAJUMDAR	C.O.	01-04-2014	14940	14940
124	CHANDERNAGORE MC	PROVASH PARUI	APO	01-04-2014	21300	21300
125	CHANDERNAGORE MC	CHAYAN KUMAR PAUL	ACCOUNTANT	01-09-2016	19500	19500
126	CHANDRAKONA	GAUTAM PATRA	CMM	21-07-2017	61520	61520
127	CHANDRAKONA	PAMPA BHUNIA	DA CUM DEO	18-10-2017	16190	16190
128	CONTAI	SUSANTA MANNA	CMM	17-11-2017	59720	59720


 Finance Officer.
 State Urban Development Agency


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FUND RELEASED REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF NOVEMBER 2024



SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of November, 24 (₹)	Total Remuneration released (₹)
129	CONTAI	KANIKA BARIK GIRI	C.O.	01-04-2016	14570	14570
130	CONTAI	SURAJIT DUTTA	DA CUM DEO	17-11-2017	16190	16190
131	COOCHBEHAR	ANAMIKA DEBNATH BHOWMIK	CMM	09-11-2015	63370	63370
132	COOCHBEHAR	ASISTARU TALUKDAR	C.O.	01-04-2014	14940	14940
133	COOCHBEHAR	CHANDAN SARKAR	C.O.	01-04-2014	14940	14940
134	COOPER'S CAMP	RIPAN BISWAS	C.O.	01-04-2016	14570	14570
135	COOPER'S CAMP	BANKIM MONDAL	DA CUM DEO	01-04-2017	16610	16610
136	DAINHAT	AMIT DAS	APO	01-04-2016	20730	20730
137	DAINHAT	SUMITRA GHOSH ADHIKARY	C.O.	01-04-2016	14570	14570
138	DALKHOLA	TANUJA SARKAR PRADHAN	C.O.	01-04-2016	14570	14570
139	DALKHOLA	SWAGATA ROY BARMAN	C.O.	01-04-2016	14570	14570
140	DALKHOLA	SUBHASHIS PODDAR	DA CUM DEO	10-04-2017	16610	16610
141	DANKUNI	LAILY RAY	CMM	06-08-2018	59720	59720
142	Dankuni	SURAJ GUPTA	DA CUM DEO	02-03-2019	15650	15650
143	DHULIYAN	NASIMA KHATUN	C.O.	01-04-2016	14570	14570
144	DHULIYAN	MRINAL GHOSH	C.O.	01-04-2016	14570	14570
145	DHULIYAN	MD IMTIAJ ALAM	DA CUM DEO	18-03-2019	15650	15650
146	DHUPGURI	SOUMITRA DAS	C.O.	01-04-2017	14210	14210
147	DHUPGURI	ABHISHEK DAS	DA CUM DEO	01-04-2017	16610	16610
148	DIAMOND HARBOUR	RITESH JAISWAL	CMM	02-12-2016	61520	61520
149	DIAMOND HARBOUR	SUVASREE SANDHU (SAHA)	C.O.	01-04-2016	14570	14570
150	DINHATA	ROMI ROY CHAKRABORTY	C.O.	01-04-2016	14570	14570
151	DINHATA	PINTU KUMAR SAHA	DA CUM DEO	09-03-2019	15650	15650
152	DOMKAL	ARGHA ROY	CMM	01-02-2019	57980	57980
153	DUBRAJPUR	KAJAL CHATTERJEE	C.O.	01-11-2017	13870	13870
154	DUBRAJPUR	SANDIP BANERJEE	DA CUM DEO	01-11-2017	16190	16190
155	DUM DUM	ANINDITA HALDER	CMM	01-03-2016	63370	63370
156	DUM DUM	SANGITA BAGCHI	C.O.	01-04-2014	14940	14940
157	DUM DUM	SURAJIT SHOME	DA CUM DEO	01-10-2016	17050	17050
158	DURGAPUR MC	ATANU BHATTACHARYYA	CMM	05-12-2016	61520	61520
159	DURGAPUR MC	VASWATI ROY	CMM	02-01-2017	61520	61520
160	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01-04-2014	14940	14940
161	DURGAPUR MC	RINA BORAL	C.O.	01-04-2014	14940	14940
162	DURGAPUR MC	REKHA SARKAR	C.O.	01-04-2014	14940	14940
163	DURGAPUR MC	DIPALI DUTTA DAS	C.O.	01-04-2014	14940	14940
164	DURGAPUR MC	SHARMILA MANDI SOREN	C.O.	12-06-2017	14210	14210
165	DURGAPUR MC	SAHADEB BANGAL	C.O.	12-06-2017	14210	14210
166	DURGAPUR MC	ANAMIKA MONDAL	C.O.	12-06-2017	14210	14210
167	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12-06-2017	16610	16610
168	DURGAPUR MC	SOMA ROY DEY	ULTI TASK HELPER	13-06-2017	14210	14210
169	DURGAPUR MC	SOUVIK GHOSH	C.O.	16-06-2017	14210	14210
170	DURGAPUR MC	BUDDHADEV BANERJEE	C.O.	16-06-2017	14210	14210
171	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19-06-2017	19000	19000
172	DURGAPUR MC	ARPITA PAUL	C.O.	27-06-2017	14210	14210
173	EGRA	BISWAJIT DUARI	C.O.	16-08-2017	14210	14210
174	EGRA	MANOJ MAITI	DA CUM DEO	16-08-2017	16610	16610
175	ENGLISH BAZAR	SAHIN SALIUR ZAMAN	CMM	23-02-2016	63370	63370
176	ENGLISH BAZAR	PRATIMA DAS	APO	01-04-2014	21300	21300
177	ENGLISH BAZAR	SUMITA SAHA	C.O.	01-04-2014	14940	14940
178	ENGLISH BAZAR	SNIGDHA SINGHA	C.O.	01-04-2014	14940	14940
179	GANGARAMPUR	MD. AJIR HOSSAIN	CMM	17-11-2017	59720	59720
180	GANGARAMPUR	BABITA MAHANTA	C.O.	01-04-2016	14570	14570
181	GANGARAMPUR	JOSHODA SARKAR	C.O.	01-04-2016	14570	14570
182	GARULIA	RATNA CHAKRABORTY	CMM	22-09-2017	61520	61520
183	GAYESPUR	JHILAM ROY	CMM	04-08-2017	61520	61520
184	GAYESPUR	SUBRATA CHATTERJEE	DA CUM DEO	18-10-2017	16190	16190
185	GHATAL	SOURABH SASMAL	CMM	15-02-2016	63370	63370
186	GHATAL	SANJU MAITY	C.O.	01-04-2016	14570	14570
187	GHATAL	SUCHARITA MANDAL	DA CUM DEO	21-07-2017	16610	16610
188	GOBARDANGA	BIPLAB MAHALDER	C.O.	29-07-2017	14210	14210
189	GOBARDANGA	AKASH SARKAR	DA CUM DEO	29-07-2017	16610	16610
190	GUSKARA	TANMOY DUTTA	CMM	09-03-2019	57980	57980
191	GUSKARA	PRANAB DEY	APO	01-04-2016	20730	20730
192	GUSKARA	BABLI DAS	C.O.	01-04-2016	14570	14570


Finance Officer.
State Urban Development Agency


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FUND RELEASED REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF NOVEMBER 2024

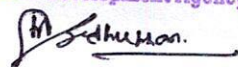
SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of November, 24 (₹)	Total Remuneration released (₹)
193	GUSKARA	BISWAJIT MALLICK	DA CUM DEO	01-08-2017	16610	16610
194	HABRA	MOUMITA NATH	CMM	29-02-2016	63370	63370
195	HABRA	APU NANDY	ACCOUNTANT	14-07-2017	19000	19000
196	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14-07-2017	16610	16610
197	HABRA	CHANDRANI GHOSH	C.O.	14-07-2017	14210	14210
198	HABRA	ABHIJIT SHIL	C.O.	14-07-2017	14210	14210
199	HABRA	SANJANA DAS	C.O.	14-07-2017	14210	14210
200	HABRA	ABHIJIT DAS	C.O.	14-07-2017	14210	14210
201	HALDIA	ANIRBAN MAITY	CMM	19-09-2016	63370	63370
202	HALDIA	KAKALI BASU	C.O.	01-04-2014	14940	14940
203	HALDIA	SONALI BHATTACHARYYA	C.O.	01-04-2014	14940	14940
204	HALDIA	MAHASWETA DEBNATH TUNGA	C.O.	01-04-2014	14940	14940
205	HALDIA	ANUPAM DINDA	DA CUM DEO	04-07-2016	17050	17050
206	HALDIA	MAHADEV DAS	ACCOUNTANT	05-07-2016	19500	19500
207	HALDIA	MOUMITA DAS	C.O.	19-09-2016	14570	14570
208	HALDIA	RIVA HAITY JANA	C.O.	19-09-2016	14570	14570
209	Haldibari	NUPUR BARMAN	C.O.	01-04-2017	14210	14210
210	Haldibari	BAPI SEN	DA CUM DEO	01-04-2017	16610	16610
211	HALISAHAR	BONY TARAFDER	CMM	24-01-2017	61520	61520
212	HALISAHAR	PRADIP CHANDRA SAHA	C.O.	01-04-2014	14940	14940
213	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20-02-2017	19000	19000
214	HARINGHATA	JAYANTA KUMAR DATTA	CMM	05-02-2016	63370	63370
215	HOOGHLY CHINSURAH	NIHAR BISWAS	CMM	09-12-2016	61520	61520
216	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APO	01-04-2014	21300	21300
217	HOOGHLY CHINSURAH	DIBYENDU BANERJEE	C.O.	01-04-2014	14940	14940
218	HOOGHLY CHINSURAH	SANJIB PAUL	C.O.	01-04-2014	14940	14940
219	HOOGHLY CHINSURAH	SAYANTI DAS	C.O.	11-03-2019	13380	13380
220	HOOGHLY CHINSURAH	RAJU DAS	ACCOUNTANT	11-03-2019	17900	17900
221	HOOGHLY CHINSURAH	SATABDI TALUKDAR	DA CUM DEO	11-03-2019	15650	15650
222	HOWRAH MC	AHERI DAS	CMM	01-12-2016	61520	61520
223	HOWRAH MC	ABHIJIT BASU ROY	CMM	18-08-2016	63370	63370
224	Howrah MC	BIDYUT KUMAR GHOSH	APO	01-04-2014	21300	21300
225	Howrah MC	GIRIDHARI SEN	C.O.	01-04-2014	14940	14940
226	Howrah MC	SAMIRAN PALIT	C.O.	01-04-2014	14940	14940
227	Howrah MC	DEBASIS MUKHERJEE	C.O.	01-04-2014	14940	14940
228	Howrah MC	MOHUA DAS	C.O.	01-04-2014	14940	14940
229	Howrah MC	SMT SUNITA SAMADDAR	C.O.	01-04-2014	14940	14940
230	Howrah MC	SOMA NANDY	ACCOUNTANT	20-03-2017	19000	19000
231	Howrah MC	PAYAL MUKHERJEE	DA CUM DEO	22-03-2017	16610	16610
232	ISLAMPUR	PARTHA DAS	DA CUM DEO	02-08-2017	16610	16610
233	ISLAMPUR	SUCHITRA SEN	C.O.	03-08-2017	14210	14210
234	JALPAIGURI	BHASKAR SARKAR	CMM	04-03-2016	63370	63370
235	JALPAIGURI	TAPAN ROY	CMM	04-03-2016	63370	63370
236	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06-03-2017	19000	19000
237	JANGIPUR	BIJAN ROY	CMM	01-04-2017	61520	61520
238	JANGIPUR	KAMRUNNAHAR BISWAS	CMM	01-04-2017	61520	61520
239	JANGIPUR	SAGAR DUTTA	C.O.	01-04-2017	14210	14210
240	JANGIPUR	ASHIRUL SK	C.O.	01-04-2017	14210	14210
241	JANGIPUR	MOJAFFOR NAWAJ	DA CUM DEO	01-04-2017	16610	16610
242	JHALDA	TANIYA BHADRA	DA CUM DEO	22-11-2021	14360	14360
243	JHALDA	MOTILAL SWARNAKAR	C.O.	22-11-2021	12300	12300
244	JHARGRAM	RAM PRASAD NEOGI	APO	01-04-2016	20730	20730
245	JHARGRAM	DIPTI SAHOO	C.O.	01-04-2016	14570	14570
246	Jhargram	KOUSHIK MAJUMDAR	DA CUM DEO	17-06-2021	14740	14740
247	JIAGANJ AZIMGANJ	RABINDRA CHAND KHOAS	CMM	03-04-2017	61520	61520
248	JIAGANJ AZIMGANJ	NETAI DAS	C.O.	01-04-2016	14570	14570
249	JIAGANJ AZIMGANJ	RITUPARNA SINHA SARKAR	DA CUM DEO	31-03-2017	16610	16610
250	JIAGANJ AZIMGANJ	NASIM SEKH	C.O.	16-11-2017	13870	13870
251	JIAGANJ AZIMGANJ	ARINDAM GHOSH	C.O.	16-11-2017	13870	13870
252	JOYNAGAR MOZILPUR	SAMIK GOSWAMI	CMM	01-03-2017	61520	61520
253	JOYNAGAR MOZILPUR	DALLY DAS	C.O.	01-04-2016	14570	14570
254	KALIMPONG	BHAWANA BHUJEL	C.O.	01-04-2016	14570	14570
255	KALIMPONG	NAWANG TSEHRING MOKTAN	DA CUM DEO	31-05-2022	12740	12740
256	KALIMPONG	PRIYANKA KARAL	C.O.	31-05-2022	10610	10610


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SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of November, 24 (₹)	Total Remuneration released (₹)
257	KALIMPONG	KAMALA CHETTRI	C.O.	06-06-2022	10610	10610
258	KALIYAGANJ	ANANDA MOITRA	CMM	09-11-2015	63370	63370
259	KALIYAGANJ	RUNA SAHA	C.O.	01-04-2016	14570	14570
260	KALNA	SUNIPA BASAK (MALLICK)	CMM	03-09-2016	63370	63370
261	KALNA	MAHAMAYA DHANI	C.O.	01-04-2016	14570	14570
262	KALYANI	ARPITA DAS	CMM	01-02-2016	63370	63370
263	KALYANI	LAKSHMI ROY	C.O.	01-04-2014	14940	14940
264	KALYANI	LOKENATH MAISAL	DA CUM DEO	27-02-2017	16610	16610
265	KAMARHATI	INDRANIL BOSE	CMM	22-08-2016	63370	63370
266	KAMARHATI	BRATATI MUKHERJEE	C.O.	01-04-2014	14940	14940
267	KAMARHATI	MITALI GHOSAL	C.O.	01-04-2014	14940	14940
268	KAMARHATI	NANDITA GOSWAMI	C.O.	01-04-2014	14940	14940
269	KANCHRAPARA	SWATI PYNE	CMM	19-08-2016	63370	63370
270	KANCHRAPARA	ABIR MAJUMDER	APO	01-04-2014	21300	21300
271	KANCHRAPARA	SOMNATH SAMADDAR	C.O.	01-04-2014	14940	14940
272	KANCHRAPARA	BANANI DASGUPTA	C.O.	01-04-2014	14940	14940
273	KANDI	PROSANTA GHOSH	CMM	08-08-2016	63370	63370
274	KATWA	SOUMYA KOLEY	CMM	08-03-2019	57980	57980
275	KATWA	SOURAV SEN	CMM	08-03-2019	57980	57980
276	KATWA	SATYAJIT CHATTERJEE	C.O.	01-04-2016	14570	14570
277	KATWA	JHARNA DUTTA	C.O.	01-04-2016	14570	14570
278	KHARAGPUR	SUBHASHIS MAIKAP	CMM	18-04-2017	61520	61520
279	KHARAGPUR	MUNMUN DAS	APO	01-04-2014	21300	21300
280	KHARAGPUR	BAISAKHI BASAK	C.O.	01-04-2014	14940	14940
281	KHARAGPUR	SWEETY CHATTERJEE	DA CUM DEO	11-03-2019	15650	15650
282	KHARAGPUR	RATHIN SARKAR	ACCOUNTANT	20-07-2020	17370	17370
283	KHARAGPUR	SUPRITI SINGHA	C.O.	21-07-2020	12990	12990
284	KHARAR	JHARNA DAS MAITY	C.O.	01-04-2016	14570	14570
285	KHARDAH	SAMARPITA ROY	CMM	01-08-2017	61520	61520
286	KHARDAH	RANU ACHARJEE	C.O.	01-04-2014	14940	14940
287	KHIRPAI	BISWAJIT MONDAL	DA CUM DEO	01-08-2019	15650	15650
288	KOLKATA MC	JOYEETA MUKHERJEE	CMM	09-09-2016	63370	63370
289	KOLKATA MC	RINI ADHIKARY	CMM	12-06-2019	57980	57980
290	KOLKATA MC	SPARSHA HALDER	DA CUM DEO	05-12-2019	15250	15250
291	KOLKATA MC	ANINDYA ROY CHOWDHURY	ULTI TASK HELPER	09-12-2019	13060	13060
292	KOLKATA MC	KHALID PARVEJ	ACCOUNTANT	27-01-2020	17370	17370
293	KONNAGAR	AVIJIT KUMAR MUKHERJEE	APO	01-04-2016	20730	20730
294	KONNAGAR	ARPITA DEY	C.O.	01-04-2016	14570	14570
295	KRISHNANAGAR	SWETA GOSWAMI	CMM	04-03-2016	63370	63370
296	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	09-09-2016	17050	17050
297	KRISHNANAGAR	RAMA SAHA	C.O.	24-05-2017	14210	14210
298	KRISHNANAGAR	SIMLI SAHA BISWAS	C.O.	26-02-2021	12610	12610
299	KRISHNANAGAR	DIPALI HALDER	C.O.	26-02-2021	12610	12610
300	KURSEONG	PRANISHA CHETTRI	C.O.	22-09-2021	12610	12610
301	KURSEONG	SUVEKCHA PRADHAN	DA CUM DEO	22-09-2021	14740	14740
302	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01-06-2017	61520	61520
303	MADHYAMGRAM	APARAJITA NANDI	APO	01-04-2014	21300	21300
304	MADHYAMGRAM	REKHA DAS MONDAL	C.O.	01-04-2014	14940	14940
305	MADHYAMGRAM	KAKALI NANDI	DA CUM DEO	20-04-2017	16610	16610
306	MADHYAMGRAM	ARPITA ROY PATRA	C.O.	01-06-2017	14210	14210
307	MAHESHTALA	ANINDITA ROY CHOUHDURY	CMM	10-03-2016	63370	63370
308	MAHESHTALA	SHIBANI MAJUMDER	C.O.	01-04-2014	14940	14940
309	MAHESHTALA	SHIBANI SAHA	C.O.	01-04-2014	14940	14940
310	MAHESHTALA	RAMA BHATTACHAJEE	C.O.	01-04-2014	14940	14940
311	MAHESHTALA	SHARMILA BHATTACHARJEE	C.O.	01-04-2014	14940	14940
312	MAHESHTALA	HENA BHADRA	C.O.	01-04-2014	14940	14940
313	MAHESHTALA	SHIKHA MUKHERJEE	C.O.	01-04-2014	14940	14940
314	MAHESHTALA	PAPPU NASKAR	ULTI TASK HELPER	12-08-2016	14570	14570
315	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07-09-2016	17050	17050
316	MAHESHTALA	PINKI DEY BERA	ACCOUNTANT	14-09-2016	19500	19500
317	MAL	AMIT FOUZDAR	DA CUM DEO	24-03-2017	16610	16610
318	MATHABHANGA	TANMAY DEB	DA CUM DEO	05-07-2017	16610	16610
319	MEKLIANJ	CHHABITA DAS SARKAR	C.O.	01-04-2016	14570	14570
320	MEMARI	SOMA SENGUPTA PAL	C.O.	01-04-2016	14570	14570




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FUND RELEASED REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF NOVEMBER 2024

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of November, 24 (₹)	Total Remuneration released (₹)
321	MIDNAPORE	SHARMISTHA DATTA	CMM	20-01-2016	63370	63370
322	MIDNAPORE	DEBJIT SANTRA	CMM	04-03-2016	63370	63370
323	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11-01-2017	19000	19000
324	MIDNAPORE	TIRTHA NATH JANA	C.O.	17-04-2017	14210	14210
325	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17-04-2017	14210	14210
326	MIDNAPORE	NAMITA BANERJEE	C.O.	01-04-2014	14940	14940
327	MIRIK	PRERNA GURUNG	DA CUM DEO	10-02-2021	14740	14740
328	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	14-07-2017	16610	16610
329	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21-08-2019	13380	13380
330	MURSHIDABAD	SUJIT GHOSH	C.O.	18-09-2019	13380	13380
331	NABADWIP	ANAND KUMAR CHAUHAN	CMM	05-12-2016	61520	61520
332	NABADWIP	RAJDEEP CHATTERJEE	C.O.	22-11-2016	14210	14210
333	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22-11-2016	19000	19000
334	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22-11-2016	16610	16610
335	NABADWIP	PRADIP SAHA	C.O.	01-03-2021	12610	12610
336	NABADWIP	SOHAN MUKHERJEE	C.O.	01-03-2021	12610	12610
337	NAIHATI	MOUMITA GANGULY CHATTOPADHYAY	CMM	04-12-2015	63370	63370
338	NAIHATI	JOYSHREE PAUL	C.O.	07-05-2017	14210	14210
339	NAIHATI	DEBASMITA PAUL	C.O.	07-05-2017	14210	14210
340	NALHATI	KABIRUL ISLAM	DA CUM DEO	02-06-2017	16610	16610
341	NALHATI	UJJAL DAS	C.O.	02-06-2017	14210	14210
342	NALHATI	PIYAS HAZRA	CMM	12-07-2017	61520	61520
343	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	09-11-2017	59720	59720
344	NEW BARRACKPORE	RUPANJANA GHOSH NEOGI	C.O.	01-04-2016	14570	14570
345	NORTH BARRACKPORE	INDRANI PATHAK	CMM	22-09-2017	61520	61520
346	NORTH BARRACKPORE	LAKSHMI DAS	C.O.	01-04-2014	14940	14940
347	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20-02-2017	14210	14210
348	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22-09-2017	16610	16610
349	NORTH DUM DUM	EMAN BISWAS	CMM	28-09-2016	63370	63370
350	NORTH DUM DUM	SUJATA BISWAS	C.O.	01-04-2014	14940	14940
351	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03-07-2017	16610	16610
352	NORTH DUM DUM	NANDITA DAS	C.O.	07-09-2017	14210	14210
353	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14-09-2017	19000	19000
354	OLD MALDA	SWANTANA BANERJEE	CMM	10-03-2019	57980	57980
355	OLD MALDA	REKHA DAS	C.O.	01-04-2016	14570	14570
356	OLD MALDA	ADITI GANGULI	C.O.	01-04-2016	14570	14570
357	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	09-03-2019	15650	15650
358	PANIHATI	MOUMITA DAS	CMM	07-09-2016	63370	63370
359	PANIHATI	CHANDAN BHATTACHARJEE	APO	01-04-2014	21300	21300
360	PANIHATI	SUBHAS CHANDRA ROY	C.O.	01-04-2014	14940	14940
361	PANIHATI	ANJAN CHANDA	C.O.	01-04-2014	14940	14940
362	PANIHATI	GAUTAM DEB	C.O.	01-04-2014	14940	14940
363	PANSKURA	SHIVRAM BAKSHI	CMM	22-02-2016	63370	63370
364	PANSKURA	TAPAS GHORAI	APO	01-04-2016	20730	20730
365	PANSKURA	PAPIA SAHA GOSWAMI	C.O.	01-04-2016	14570	14570
366	PUJALI	NAMRATA BHOWMICK	CMM	09-08-2018	59720	59720
367	PUJALI	SAMIR KUMAR BODHAK	APO	01-04-2016	20730	20730
368	PUJALI	KRISHNA MONDAL	C.O.	01-04-2016	14570	14570
369	PURULIA	SUMIT BAKSHI	CMM	04-08-2016	63370	63370
370	PURULIA	ARNAB KUMAR SINHA	CMM	06-08-2016	63370	63370
371	PURULIA	AMIT SAO	ACCOUNTANT	06-09-2017	19000	19000
372	Raghunathpur	PUJA DUTTA	C.O.	30-01-2019	13380	13380
373	Raghunathpur	SHUKDEB MANDAL	DA CUM DEO	01-02-2019	15650	15650
374	RAIGANJ	BISWANATH MARDI	CMM	09-11-2015	63370	63370
375	RAIGANJ	SNEHASISH SEN GUPTA	APO	01-04-2014	21300	21300
376	RAIGANJ	SARASWATI DUTTA CHOWDHURY	C.O.	01-04-2014	14940	14940
377	RAIGANJ	ZAHEDA KHATUN	C.O.	01-04-2014	14940	14940
378	RAIGANJ	MAHAMAYA SAHA	C.O.	01-04-2014	14940	14940
379	RAIGANJ	JHUMA SINGHA	C.O.	01-04-2014	14940	14940
380	RAJPUR SONARPUR	ARJIT BOSE	CMM	25-04-2017	61520	61520
381	RAJPUR SONARPUR	SOMNATH PATHAK	C.O.	01-04-2014	14940	14940
382	RAJPUR SONARPUR	SANTWANA DAS CHAKRABORTY	C.O.	01-04-2014	14940	14940
383	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09-03-2019	15650	15650
384	Ramjibanpur	TAPAN MAHINDER	C.O.	12-02-2019	13380	13380

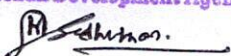

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FUND RELEASED REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF NOVEMBER 2024

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of November ,24 (₹)	Total Remuneration released (₹)
385	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01-06-2019	15650	15650
386	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08-03-2019	57980	57980
387	RAMPURHAT	RAJESH KUMAR SINGH	CMM	08-03-2019	57980	57980
388	RAMPURHAT	SHYAMAL GANGULY	APO	01-04-2016	20730	20730
389	RAMPURHAT	TAPAN KAHALI	C.O.	01-04-2016	14570	14570
390	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08-03-2019	15650	15650
391	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08-03-2019	13380	13380
392	RANAGHAT	BAPAN CHAKRABORTY	CMM	01-04-2017	61520	61520
393	RANAGHAT	ARINDAM MITRA	C.O.	01-04-2017	14210	14210
394	RANAGHAT	MEGHNA GHOSH	C.O.	01-04-2017	14210	14210
395	RANAGHAT	ABHIJIT SARKAR	DA CUM DEO	01-04-2017	16610	16610
396	RISHRA	ASHMITA BANERJEE	CMM	09-03-2019	57980	57980
397	RISHRA	MITALI KAYAL	APO	01-04-2014	21300	21300
398	RISHRA	SUPRIYA GHOSH	C.O.	01-04-2014	14940	14940
399	SAINTHIA	SWARNA MITA CHOUDHURY	CMM	02-08-2016	63370	63370
400	SAINTHIA	UJJWAL PAL	C.O.	10-07-2017	14210	14210
401	SAINTHIA	SUMAN SAHA	C.O.	10-07-2017	14210	14210
402	SAINTHIA	SUBHAJIT CHATTERJEE	DA CUM DEO	10-07-2017	16610	16610
403	SANTIPUR	SOURAV KUMAR DAS	CMM	01-03-2016	63370	63370
404	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	10-03-2017	14210	14210
405	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	10-03-2017	14210	14210
406	SANTIPUR	MANTU MUKHERJEE	C.O.	14-03-2017	14210	14210
407	SANTIPUR	SAGAR SEN	ACCOUNTANT	02-12-2019	17430	17430
408	SANTIPUR	JAYANTA PAL	DA CUM DEO	24-10-2021	14360	14360
409	SERAMPORE	TANIA HORE	CMM	18-08-2016	63370	63370
410	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24-05-2017	19000	19000
411	SERAMPORE	SANJIB DAS	DA CUM DEO	24-05-2017	16610	16610
412	SILIGURI MC	MANOJ KARMAKAR	CMM	01-09-2016	63370	63370
413	SILIGURI MC	DEBAPRIYA DEY	CMM	02-11-2016	61520	61520
414	SILIGURI MC	BIJITA CHAKRABORTY	APO	01-04-2014	21300	21300
415	SILIGURI MC	TAPATI DUTTA BASAK	C.O.	01-04-2014	14940	14940
416	SILIGURI MC	SHILPI GHOSH	C.O.	01-04-2014	14940	14940
417	SILIGURI MC	DIPANKAR SARKAR	C.O.	01-04-2014	14940	14940
418	SILIGURI MC	SWAPNA MONDAL MALLICK	C.O.	01-04-2014	14940	14940
419	SILIGURI MC	BEDATRAYEE PAUL	C.O.	01-04-2014	14940	14940
420	SILIGURI MC	PAULAMI ROY (MUKHERJEE)	C.O.	01-04-2014	14940	14940
421	SILIGURI MC	SONALI BISWAS (MAHATO)	C.O.	01-04-2014	14940	14940
422	SILIGURI MC	SUKANYA RAY DEY	DA CUM DEO	05-07-2019	15650	15650
423	SILIGURI MC	SANJAY KUMAR RAUTH	DA CUM DEO	05-07-2019	15650	15650
424	SILIGURI MC	PULOK DAS	ACCOUNTANT	08-07-2019	17900	17900
425	SONAMUKHI	SUVENDU BANDYOPADHYAY	C.O.	01-04-2016	14570	14570
426	SOUTH DUM DUM	MITHU NAG	CMM	05-10-2016	61520	61520
427	SOUTH DUM DUM	ANUPAM GHOSH	C.O.	30-06-2017	14210	14210
428	SOUTH DUM DUM	PRIYANKAR SAHA	DA CUM DEO	03-07-2017	16610	16610
429	SOUTH DUM DUM	AVISHEK ADHIKARY	ULTI TASK HELPER	03-07-2017	14210	14210
430	SURI	RAJESH SINGHA	CMM	26-02-2016	63370	63370
431	SURI	DIPANKAR MONDAL	C.O.	02-08-2016	14570	14570
432	SURI	SUBHASHIS GHOSH	C.O.	02-08-2016	14570	14570
433	SURI	RAJDEEP BAL	ACCOUNTANT	02-08-2016	19500	19500
434	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02-08-2016	17050	17050
435	TAHERPUR	SRIJITA GOSWAMI	CMM	10-02-2016	63370	63370
436	TAHERPUR	TARAK DAS	C.O.	01-04-2016	14570	14570
437	TAHERPUR	DIBYAJYOTI BANIK	DA CUM DEO	09-03-2019	15650	15650
438	TAKI	AMLAN GHOSH	CMM	09-01-2017	61520	61520
439	TAMRALIPTA	UJJAL KANTI SAMANTA	CMM	13-10-2017	59720	59720
440	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21-08-2017	19000	19000
441	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21-08-2017	16610	16610
442	TARAKESWAR	TARUN JANA	CMM	03-07-2017	61520	61520
443	TARAKESWAR	PARAMITA BHOWMICK	C.O.	01-04-2016	14570	14570
444	TITAGARH	DEBASISH MAJUMDER	CMM	17-01-2017	61520	61520
445	TITAGARH	SOMALI ROY	C.O.	01-04-2014	14940	14940
446	TITAGARH	HAMIDA KHATOON	C.O.	01-04-2014	14940	14940
447	TUFANGANJ	JOYDEEP SENGUPTA	CMM	01-12-2015	63370	63370
448	TUFANGANJ	RADHARANI BISWAS	C.O.	04-01-2017	14210	14210


 Finance Officer.
 State Urban Development Agency


 J. M. Saha

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FUND RELEASED REGARDING REMUNERATION OF CMMU UNDER CB&T OF DAY-NULM FOR THE MONTH OF NOVEMBER 2024

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of Novemmber ,24 (₹)	Total Remunerati on released (₹)
449	TUFANGaNJ	MANIMAY DAS	DA CUM DEO	04-01-2017	16610	16610
450	ULUBERIA	MOHUA BANERJEE	CMM	09-09-2016	63370	63370
451	ULUBERIA	CHAITALI DAS HAIT	C.O.	01-04-2014	14940	14940
452	ULUBERIA	SK RUNA LAILA MOLLUCK	C.O.	04-10-2016	14210	14210
453	ULUBERIA	SOUVIK MANDAL	C.O.	04-10-2016	14210	14210
454	ULUBERIA	TAMISHA GHOSH PANJA	C.O.	04-10-2016	14210	14210
455	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	04-10-2016	14210	14210
456	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04-10-2016	16610	16610
457	UTTARPARA KOTRUNG	ABIR ADHIKARY	CMM	03-10-2016	61520	61520
458	UTTARPARA KOTRUNG	MOUSUMI RAY CHOWDHURY	APO	01-04-2014	21300	21300
459	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	01-04-2014	14940	14940
460	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28-09-2016	19500	19500
461	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03-10-2016	16610	16610


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