

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) 4173

31 .05.2024

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 May'2024 through PFMS portal under CB&T of DAY-NULM

Sir/Madam,

Financial limit is enhanced by Rs. 10594071/- (Rupees one crore five lakh ninety four thousand seventy one) only through PFMS portal regarding Remuneration of CMMU for the month of May'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

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

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of May,24	Total Remuneration released for the month of May'2024
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	BALLY	KAKALI CHAKRABORTY	APO	01-04-2014	17342	17342
29	BALLY	DEBJANI ROYCHOUDHURY	C.O.	01-04-2014	12241	12241
30	BALLY	BIJAY KUMAR SHAW	C.O.	01-04-2014	12241	12241
31	BALLY	KABITA GANATRA	C.O.	01-04-2014	12241	12241
32	BALLY	ANAND KUMAR CHAUHAN	CMM	05-12-2016	52025	52025
33	BALLY	RAKHI MONDAL	DA CUM DEO	22-03-2017	14281	14281
34	BALURGHAT	SANDIP SARKAR	CMM	12-09-2016	53060	53060
35	BALURGHAT	TAPAN KARMAKAR	C.O.	18-04-2017	12485	12485
36	BALURGHAT	ANIL KANU	ACCOUNTANT	18-04-2017	16646	16646
37	BALURGHAT	PRITAM RAM MANDAL	DA CUM DEO	18-04-2017	14566	14566
38	BANKURA	RUNU GORAI	C.O.	01-04-2014	12731	12731
39	BANKURA	SHELLY GORAI	C.O.	01-04-2014	12731	12731
40	BANKURA	CHANDANA SINGHA ACHARYA	C.O.	01-04-2014	12731	12731
41	BANKURA	MITALI DAS MODAK	C.O.	01-04-2014	12731	12731
42	BANKURA	BASUNDHARA DAS	CMM	08-08-2016	54636	54636
43	BANKURA	DIBYAJYOTI BANDYOPADHYAY	DA CUM DEO	24-11-2017	14853	14853
44	BANKURA	BOSUDEB MISRA	ACCOUNTANT	04-01-2018	16480	16480
45	BANSBERIA	PRASANTA KUMAR NATH	APO	01-04-2014	18035	18035
46	BANSBERIA	KALYANI GOSWAMI	C.O.	01-04-2014	12731	12731
47	BANSBERIA	PIJUSH KANTI GHOSH	CMM	10-01-2017	54106	54106
48	BANSBERIA	SANKAR CHAKRABORTY	DA CUM DEO	28-07-2017	14853	14853
49	BARANAGAR	SRABANI DATTA	C.O.	01-04-2014	12000	12000
50	BARANAGAR	RITA SENGUPTA	C.O.	01-04-2014	12000	12000
51	BARANAGAR	RATNA NANDY ACHARYA	C.O.	01-04-2014	12000	12000
52	BARANAGAR	AMLAN GHOSH	CMM	09-01-2017	51000	51000
53	BARASAT	ANIMA SARKAR DAS	C.O.	01-04-2014	12607	12607
54	BARASAT	KISHORE PRAMANICK	C.O.	01-04-2014	12607	12607
55	BARASAT	SOMA ADHIKARY	C.O.	01-04-2014	12607	12607
56	BARASAT	ARPITA MUKHERJEE	CMM	14-06-2016	54106	54106
57	BARASAT	ANWESA GHOSH	C.O.	01-12-2016	12607	12607
58	BARASAT	SUMIT KUMAR SAHA	ACCOUNTANT	01-12-2016	16810	16810
59	BARRACKPORE	SREEMANA DAS DEY	APO	01-04-2014	17000	17000
60	BARRACKPORE	ANJANA CHATTERJEE	C.O.	01-04-2014	12000	12000
61	BARRACKPORE	FARAH DIBA	C.O.	01-04-2014	12000	12000
62	BARUIPUR	SONI SHAW	C.O.	01-06-2017	12362	12362
63	BARUIPUR	SOMNATH ROY CHOWDHURY	DA CUM DEO	01-06-2017	14423	14423
64	BARUIPUR	SOUVIK BANERJEE	CMM	09-03-2019	50500	50500
65	BASIRHAT	BISWAJIT MUKHERJEE	C.O.	01-04-2014	12360	12360

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Finance Officer,
State Urban Development Agency

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

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of May,24	Total Remuneration released for the month of May'2024
66	BELDANGA	RANAJIT SAHA	DA CUM DEO	06-07-2017	14423	14423
67	BERHAMPORE	MD. JILLE HASAN	C.O.	01-04-2014	12731	12731
68	BERHAMPORE	SUBHRA DUTTA	C.O.	01-04-2014	12731	12731
69	BERHAMPORE	BABY MANDAL	C.O.	01-04-2014	12731	12731
70	BERHAMPORE	ARIJIT CHAKRABORTY	ACCOUNTANT	01-07-2016	16974	16974
71	BERHAMPORE	SOMA ADHIKARI	DA CUM DEO	01-07-2016	14853	14853
72	BERHAMPORE	PIU SARKAR	C.O.	23-11-2016	12731	12731
73	BERHAMPORE	MUNMUN GHOSH	CMM	07-11-2017	54636	54636
74	BHADRESWAR	JYOTIRMOY GOSWAMI	CMM	01-10-2016	53581	53581
75	BHATPARA	SWATI PYNE	CMM	19-08-2016	52025	52025
76	BHATPARA	ANISUR RAHIM	MULTI TASK HELPE	20-02-2017	12241	12241
77	BIDHANNAGAR MC	SIMA BASAK	APO	01-04-2014	17000	17000
78	BIDHANNAGAR MC	INDUMOTI CHOUDHURY	APO	01-04-2014	17000	17000
79	BIDHANNAGAR MC	SHARMITHA SAHA DAS SARMA	C.O.	01-04-2014	12000	12000
80	BIDHANNAGAR MC	SURAJIT PRAMANIK	C.O.	01-04-2014	12000	12000
81	BIDHANNAGAR MC	MUNMUN NASKAR	C.O.	01-04-2014	12000	12000
82	BIDHANNAGAR MC	RAMKRISHNA ROY	C.O.	01-04-2014	12000	12000
83	BIDHANNAGAR MC	NAMRATA BHOWMICK	CMM	09-08-2018	53045	53045
84	Bishnupur	TARAKNATH DAS	CMM	01-02-2019	51000	51000
85	Bishnupur	ARGHA ROY	CMM	01-02-2019	51000	51000
86	Bishnupur	NARAYAN CHANDRA PAL	C.O.	01-02-2019	12000	12000
87	Bishnupur	BULTI CHAKRABORTTY	DA CUM DEO	01-02-2019	14000	14000
88	Bishnupur	PAPIYA MUKHERJEE MAITRA	C.O.	01-02-2019	12000	12000
89	BOLPUR	ACHINTYA GOSWAMI	C.O.	01-04-2016	12485	12485
90	BOLPUR	KUNTAL CHATTERJEE	C.O.	01-04-2016	12485	12485
91	BOLPUR	SUDHIRANJAN GANGOPADHYAY	CMM	12-07-2017	53581	53581
92	BOLPUR	PIYAS HAZRA	CMM	12-07-2017	53581	53581
93	BOLPUR	SAJAL BATTACHARYA	C.O.	02-02-2022	10000	10000
94	BONGAON	ARIJIT KUMAR DAW	CMM	01-03-2016	54106	54106
95	BONGAON	KAJAL DATTA GOSWAMI	C.O.	01-04-2014	12607	12607
96	BONGAON	SOU MEN BISWAS	ACCOUNTANT	19-08-2016	16810	16810
97	BONGAON	RUNU DAS	C.O.	03-05-2017	12607	12607
98	BONGAON	KUHELI BISWAS	C.O.	22-11-2017	12607	12607
99	BONGAON	RIA CHAKRABORTY	C.O.	26-02-2021	10000	10000
100	BONGAON	GOUR HARI DUTTA	DA CUM DEO	22-11-2017	14708	14708
101	BUDGE BUDGE	SUBHISIS CHAKRABORTY	CMM	14-12-2017	54106	54106
102	BUDGE BUDGE	SAYAN PAL	DA CUM DEO	01-06-2019	14000	14000
103	BUNIYADPUR	DEEP SARKAR	DA CUM DEO	08-10-2021	12000	12000
104	BUNIYADPUR	TUKUMALI MADAK	C.O.	08-10-2021	10000	10000
105	BURDWAN	RUPA CHOWDHURY	C.O.	01-04-2014	12731	12731
106	BURDWAN	KANA DATTA	C.O.	01-04-2014	12731	12731
107	BURDWAN	SAKURA BEGUM	C.O.	01-04-2014	12731	12731
108	BURDWAN	DOLA ROY	C.O.	01-04-2014	12731	12731
109	BURDWAN	PRASANTA ADHIKARI	CMM	02-01-2016	54636	54636
110	BURDWAN	TAPAS KUMAR MAKAR	CMM	02-01-2016	54636	54636
111	BURDWAN	MD. SHAHNAWAZ ALAM	CMM	02-01-2016	54636	54636
112	BURDWAN	SUBHRA PRASANNA KARFA	ACCOUNTANT	01-04-2017	16974	16974
113	BURDWAN	MALAY KUNDU	DA CUM DEO	01-04-2017	14853	14853
114	CHAKDAH	NARESH CHANDRA SAHA	C.O.	01-04-2016	12607	12607
115	CHAKDAH	ADITYA CHOWDHURY	C.O.	11-07-2017	12607	12607
116	CHAKDAH	ATANU DAS	DA CUM DEO	11-07-2017	14708	14708
117	CHAKDAH	JOYANTI BISWAS	APO	01-04-2014	17860	17860
118	CHAMPDANI	NAJMA KHATOON	C.O.	01-04-2014	12607	12607
119	CHAMPDANI	SRABANI BORAL	CMM	03-05-2017	54106	54106
120	CHAMPDANI	DEBAJYOTI GHOSH	CMM	08-05-2017	54106	54106
121	CHANDERNAGORE MC	SWATI BANERJEE	C.O.	01-04-2014	12362	12362
122	CHANDERNAGORE MC	MINA BATABYAL	C.O.	01-04-2014	12362	12362
123	CHANDERNAGORE MC	PUSPA MAJUMDAR	C.O.	01-04-2014	12362	12362
124	CHANDERNAGORE MC	CHAYAN KUMAR PAUL	ACCOUNTANT	01-09-2016	16483	16483
125	CHANDERNAGORE MC	PROVASH PARUI	APO	01-04-2014	17513	17513
126	CHANDERNAGORE MC	SANCHITA SENGUPTA	CMM	25-01-2017	54106	54106
127	CHANDRAKONA	PAMPA BHUNIA	DA CUM DEO	18-10-2017	14281	14281
128	CHANDRAKONA	SUBHASHIS MAIKAP	CMM	18-04-2017	54106	54106
129	CONTAI	KANIKA BARIK GIRI	C.O.	01-04-2016	12731	12731
130	CONTAI	SUSANTA MANNA	CMM	17-11-2017	54636	54636

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Finance Officer,
State Urban Development Agency

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

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of May,24	Total Remuneration released for the month of May'2024
131	CONTAI	SURAJIT DUTTA	DA CUM DEO	17-11-2017	14853	14853
132	COOCHBEHAR	ASISTARU TALUKDAR	C.O.	01-04-2014	12362	12362
133	COOCHBEHAR	CHANDAN SARKAR	C.O.	01-04-2014	12362	12362
134	COOCHBEHAR	ANAMIKA DEBNATH BHOWMIK	CMM	09-11-2015	53055	53055
135	COOPER'S CAMP	RIPAN BISWAS	C.O.	01-04-2016	12120	12120
136	COOPER'S CAMP	BANKIM MONDAL	DA CUM DEO	31-03-2017	14140	14140
137	COOPER'S CAMP	DIPANWITA DEB CHOWDHURY	CMM	17-04-2017	54636	54636
138	DAINHAT	AMIT DAS	APO	01-04-2016	17513	17513
139	DAINHAT	SUMITRA GHOSH ADHIKARY	C.O.	01-04-2016	12362	12362
140	DALKHOLA	TANUJA SARKAR PRADHAN	C.O.	01-04-2016	12484	12484
141	DALKHOLA	SWAGATA ROY BARMAN	C.O.	01-04-2016	12484	12484
142	DALKHOLA	SUBHASHIS PODDAR	DA CUM DEO	31-03-2017	14564	14564
143	Dankuni	SURAJ GUPTA	DA CUM DEO	02-03-2019	14000	14000
144	DHULIYAN	NASIMA KHATUN	C.O.	01-04-2016	12485	12485
145	DHULIYAN	MRINAL GHOSH	C.O.	01-04-2016	12485	12485
146	DHULIYAN	MD. IMTIAJ ALAM	DA CUM DEO	18-03-2019	14000	14000
147	DHULIYAN	SARFARAJ NOWAZ	CMM	04-04-2019	51000	51000
148	DHUPGURI	SOUMITRA DAS	C.O.	04-01-2017	12000	12000
149	DHUPGURI	ABHISHEK DAS	DA CUM DEO	04-01-2017	14000	14000
150	DIAMOND HARBOUR	TANMOY DUTTA	CMM	09-03-2019	50500	50500
151	DIAMOND HARBOUR	SUVASREE SANDHU (SAHA)	C.O.	01-04-2016	12120	12120
152	DINHATA	ROMI ROY CHAKRABORTY	C.O.	01-04-2016	12120	12120
153	DINHATA	PINTU KUMAR SAHA	DA CUM DEO	09-03-2019	14000	14000
154	DUBRAJPUR	KAJAL CHATTERJEE	C.O.	01-11-2017	12484	12484
155	DUBRAJPUR	SANDIP BANERJEE	DA CUM DEO	01-11-2017	14564	14564
156	DUBRAJPUR	SWARNA MITA CHOUDHURY	CMM	02-08-2016	54636	54636
157	DUM DUM	SANGITA BAGCHI	C.O.	01-04-2014	12607	12607
158	DUM DUM	ANINDITA HALDER	CMM	01-03-2016	54106	54106
159	DUM DUM	SURAJIT SHOME	DA CUM DEO	01-10-2016	14708	14708
160	DURGAPUR MC	RATNA CHATTERJEE	C.O.	01-04-2014	12240	12240
161	DURGAPUR MC	RINA BORAL	C.O.	01-04-2014	12240	12240
162	DURGAPUR MC	REKHA SARKAR	C.O.	01-04-2014	12240	12240
163	DURGAPUR MC	DIPALI DUTTA DAS	C.O.	01-04-2014	12240	12240
164	DURGAPUR MC	ATANU BHATTACHARYYA	CMM	05-12-2016	52530	52530
165	DURGAPUR MC	VASWATI ROY	CMM	02-01-2017	52530	52530
166	DURGAPUR MC	SHARMILA MANDI SOREN	C.O.	12-06-2017	12240	12240
167	DURGAPUR MC	SAHADEB BANGAL	C.O.	12-06-2017	12240	12240
168	DURGAPUR MC	ANAMIKA MONDAL	C.O.	12-06-2017	12240	12240
169	DURGAPUR MC	AMLAN CHATTERJEE	DA CUM DEO	12-06-2017	14280	14280
170	DURGAPUR MC	SOMA ROY DEY	MULTI TASK HELPER	13-06-2017	12240	12240
171	DURGAPUR MC	SOUVIK GHOSH	C.O.	16-06-2017	12240	12240
172	DURGAPUR MC	BUDDHADEV BANERJEE	C.O.	16-06-2017	12240	12240
173	DURGAPUR MC	AJIT AIN	ACCOUNTANT	19-06-2017	16320	16320
174	DURGAPUR MC	ARPITA PAUL	C.O.	27-06-2017	12240	12240
175	EGRA	BISWAJIT DUARI	C.O.	16-08-2017	12362	12362
176	EGRA	MANOJ MAITI	DA CUM DEO	16-08-2017	14423	14423
177	ENGLISH BAZAR	PRATIMA DAS	APO	01-04-2014	17687	17687
178	ENGLISH BAZAR	SAHIN SALIUR ZAMAN	CMM	23-02-2016	53060	53060
179	ENGLISH BAZAR	SUMITA SAHA	C.O.	01-04-2014	12485	12485
180	ENGLISH BAZAR	SNIGDHA SINGHA	C.O.	01-04-2014	12485	12485
181	GANGARAMPUR	MD. AJIR HOSSAIN	CMM	17-11-2017	53055	53055
182	GANGARAMPUR	BABITA MAHANTA	C.O.	01-04-2016	12362	12362
183	GANGARAMPUR	JOSHODA SARKAR	C.O.	01-04-2016	12362	12362
184	GARULIA	RATNA CHAKRABORTY	CMM	22-09-2017	51510	51510
185	GAYESPUR	JHILAM ROY	CMM	04-08-2017	54106	54106
186	GAYESPUR	SUBRATA CHATTERJEE	DA CUM DEO	18-10-2017	14708	14708
187	GHATAL	SANJU MAITY	C.O.	01-04-2016	12607	12607
188	GHATAL	GAUTAM PATRA	CMM	21-07-2017	54106	54106
189	GHATAL	SUCHARITA MANDAL	DA CUM DEO	21-07-2017	14708	14708
190	GHATAL	UJJAL KANTI SAMANTA	CMM	13-10-2017	54106	54106
191	GOBARDANGA	BIPLAB MAHALDER	C.O.	29-07-2017	12362	12362
192	GOBARDANGA	AKASH SARKAR	DA CUM DEO	29-07-2017	14423	14423
193	GUSKARA	PRANAB DEY	APO	01-04-2016	17860	17860
194	GUSKARA	BABLI DAS	C.O.	01-04-2016	12607	12607
195	GUSKARA	BISWAJIT MALLICK	DA CUM DEO	01-08-2017	14708	14708

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Finance Officer.
State Urban Development Agency

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

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of May,24	Total Remuneration released for the month of May'2024
196	HABRA	MOUMITA NATH	CMM	29-02-2016	53581	53581
197	HABRA	APU NANDY	ACCOUNTANT	14-07-2016	16810	16810
198	HABRA	DIPTA KUMAR GHOSH	DA CUM DEO	14-07-2016	14708	14708
199	HABRA	CHANDRANI GHOSH	C.O.	14-07-2017	12607	12607
200	HABRA	ABHIJIT SHIL	C.O.	14-07-2017	12607	12607
201	HABRA	SANJANA DAS	C.O.	14-07-2017	12607	12607
202	HABRA	ABHIJIT DAS	C.O.	14-07-2017	12607	12607
203	HALDIA	KAKALI BASU	C.O.	01-04-2014	12731	12731
204	HALDIA	SONALI BHATTACHARYYA	C.O.	01-04-2014	12731	12731
205	HALDIA	MAHASWETA DEBNATH TUNGA	C.O.	01-04-2014	12731	12731
206	HALDIA	ANUPAM DINDA	DA CUM DEO	04-07-2016	14853	14853
207	HALDIA	MAHADEV DAS	ACCOUNTANT	05-07-2016	16974	16974
208	HALDIA	ANIRBAN MAITY	CMM	19-09-2016	54636	54636
209	HALDIA	MOUMITA DAS	C.O.	19-09-2016	12731	12731
210	HALDIA	RIVA HAITY JANA	C.O.	19-09-2016	12731	12731
211	Haldibari	NUPUR BARMAN	C.O.	01-04-2017	12120	12120
212	Haldibari	BAPI SEN	DA CUM DEO	01-04-2017	14140	14140
213	HALISAHAR	BONY TARAFDER	CMM	24-01-2017	52540	52540
214	HALISAHAR	RAKESH KUNDU	ACCOUNTANT	20-02-2017	16483	16483
215	HALISAHAR	PRADIP CHANDRA SAHA	C.O.	04-01-2014	12362	12362
216	HARINGHATA	JAYANTA KUMAR DATTA	CMM	05-02-2016	54636	54636
217	HOOGHLY CHINSURAH	SUPRIYA MAJUMDER	APO	01-04-2014	18035	18035
218	HOOGHLY CHINSURAH	DIBYENDU BANERJEE	C.O.	01-04-2014	12731	12731
219	HOOGHLY CHINSURAH	SANJIB PAUL	C.O.	01-04-2014	12731	12731
220	HOOGHLY CHINSURAH	NIHAR BISWAS	CMM	09-12-2016	54636	54636
221	HOOGHLY CHINSURAH	SAYANTI DAS	C.O.	11-03-2019	12000	12000
222	HOOGHLY CHINSURAH	RAJU DAS	ACCOUNTANT	11-03-2019	16000	16000
223	HOOGHLY CHINSURAH	SATABDI TALUKDAR	DA CUM DEO	11-03-2019	14000	14000
224	Howrah MC	BIDYUT KUMAR GHOSH	APO	01-04-2014	17342	17342
225	Howrah MC	GIRIDHARI SEN	C.O.	01-04-2014	12241	12241
226	Howrah MC	SAMIRAN PALIT	C.O.	01-04-2014	12241	12241
227	Howrah MC	DEBASIS MUKHERJEE	C.O.	01-04-2014	12241	12241
228	Howrah MC	MOHUA DAS	C.O.	01-04-2014	12241	12241
229	Howrah MC	SMT SUNITA SAMADDAR	C.O.	01-04-2014	12241	12241
230	Howrah MC	AHERI DAS	CMM	01-12-2016	52025	52025
231	Howrah MC	RITESH JAISWAL	CMM	02-12-2016	52025	52025
232	Howrah MC	SOMA NANDY	ACCOUNTANT	20-03-2017	16322	16322
233	Howrah MC	PAYAL MUKHERJEE	DA CUM DEO	22-03-2017	14281	14281
234	ISLAMPUR	BHARATI CHAKRABORTY	C.O.	01-04-2016	12240	12240
235	ISLAMPUR	PARTHA DAS	DA CUM DEO	02-08-2017	14280	14280
236	ISLAMPUR	SUCHITRA SEN	C.O.	03-08-2017	12240	12240
238	JALPAIGURI	BHASKAR SARKAR	CMM	04-03-2016	54106	54106
239	JALPAIGURI	TAPAN ROY	CMM	04-03-2016	54106	54106
240	JALPAIGURI	SANGHAMITRA DEB	ACCOUNTANT	06-03-2017	16810	16810
241	JANGIPUR	BIJAN ROY	CMM	01-04-2017	54636	54636
242	JANGIPUR	KAMRUNNAHAR BISWAS	CMM	01-04-2017	54636	54636
243	JANGIPUR	SAGAR DUTTA	C.O.	01-04-2017	12731	12731
244	JANGIPUR	ASHIRUL SK	C.O.	01-04-2017	12731	12731
245	JANGIPUR	MOJAFFOR NAWAJ	DA CUM DEO	01-04-2017	14853	14853
246	JHALDA	TANIYA BHADRA	DA CUM DEO	22-11-2021	12000	12000
247	JHALDA	MOTILAL SWARNAKAR	C.O.	22-11-2021	10000	10000
248	JHARGRAM	RAM PRASAD NEOGI	APO	01-04-2016	17687	17687
249	JHARGRAM	DIPTI SAHOO	C.O.	01-04-2016	12485	12485
250	Jhargram	KOUSHIK MAJUMDAR	DA CUM DEO	17-06-2021	12000	12000
251	JIAGANJ AZIMGANJ	RITUPARNA SINHA SARKAR	DA CUM DEO	31-03-2017	14708	14708
252	JIAGANJ AZIMGANJ	NASIM SEKH	C.O.	16-11-2017	12607	12607
253	JIAGANJ AZIMGANJ	ARINDAM GHOSH	C.O.	16-11-2017	12607	12607
254	JIAGANJ AZIMGANJ	RABINDRA CHAND KHOAS	CMM	03-04-2017	53581	53581
255	JIAGANJ AZIMGANJ	NETAI DAS	C.O.	01-04-2016	12607	12607
256	JIAGANJ AZIMGANJ	SUMAN GHOSH	CMM	31-03-2017	53581	53581
257	JOYNAGAR MOZILPUR	DALLY DAS	C.O.	01-04-2016	12000	12000
258	JOYNAGAR MOZILPUR	SAMIK GOSWAMI	CMM	01-03-2017	52540	52540
259	KALIMPONG	BHAWANA BHUJELC	C.O.	01-04-2016	12120	12120
260	KALIMPONG	NAWANG TSEHRING MOKTAN	DA CUM DEO	31-05-2022	12000	12000
261	KALIMPONG	PRIYANKA KARAL	C.O.	31-05-2022	10000	10000

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

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of May,24	Total Remuneration released for the month of May'2024
262	KALIMPONG	KAMALA CHETTRI	C.O.	31-05-2022	10000	10000
263	KALIYAGANJ	RUNA SAHA	C.O.	01-04-2016	12120	12120
264	KALNA	MAHAMAYA DHANI	C.O.	01-04-2016	12731	12731
265	KALNA	LAILY RAY	CMM	06-08-2018	53045	53045
266	KALYANI	LAKSHMI ROY	C.O.	01-04-2014	12731	12731
267	KALYANI	ARPITA DAS	CMM	01-02-2016	54636	54636
268	KALYANI	LOKENATH MAISAL	DA CUM DEO	27-02-2017	14853	14853
269	KAMARHATI	BRATATI MUKHERJEE	C.O.	01-04-2014	12484	12484
270	KAMARHATI	MITALI GHOSAL	C.O.	01-04-2014	12484	12484
271	KAMARHATI	NANDITA GOSWAMI	C.O.	01-04-2014	12484	12484
272	KAMARHATI	INDRANIL BOSE	CMM	22-08-2016	53575	53575
273	KANCHRAPARA	ABHIJIT BASU ROY	CMM	18-08-2016	53575	53575
274	KANCHRAPARA	ABIR MAJUMDER	APO	01-04-2014	17340	17340
275	KANCHRAPARA	SOMNATH SAMADDAR	C.O.	01-04-2014	12240	12240
276	KANCHRAPARA	BANANI DASGUPTA	C.O.	01-04-2014	12240	12240
277	KANDI	INDRONIL BISWAS	CMM	01-03-2021	50000	50000
278	KATWA	SATYAJIT CHATTERJEE	C.O.	01-04-2016	12607	12607
279	KATWA	JHARNA DUTTA	C.O.	01-04-2016	12607	12607
280	Katwa	SOUMYA KOLEY	CMM	08-03-2019	51500	51500
281	Katwa	SOURAV SEN	CMM	08-03-2019	51500	51500
282	KHARAGPUR	MUNMUN DAS	APO	01-04-2014	17860	17860
283	KHARAGPUR	BAISAKHI BASAK	C.O.	01-04-2014	12607	12607
284	KHARAGPUR	SWEETY CHATTERJEE	DA CUM DEO	11-03-2019	14000	14000
285	KHARAGPUR	RATHIN SARKAR	ACCOUNTANT	20/07/2020	14000	14000
286	KHARAGPUR	SUPRITI SINGHA	C.O.	21/07/2020	10000	10000
287	KHARAR	JHARNA DAS MAITY	C.O.	01-04-2016	12607	12607
288	KHARDAH	RANU ACHARJEE	C.O.	01-04-2014	12362	12362
289	KHARDAH	SAMARPITA ROY	CMM	01-08-2017	53055	53055
290	KHIRPAI	ANJALI DAS PATAR	C.O.	01-04-2016	12607	12607
291	KHIRPAI	BISWAJIT MONDAL	DA CUM DEO	08-01-2019	14000	14000
292	KOLKATA MC	ASHMITA BANERJEE	CMM	09-03-2019	51500	51500
293	KOLKATA MC	SANDIP MONDAL	CMM	16-03-2019	51500	51500
294	KOLKATA MC	RINI ADHIKARY	CMM	12-06-2019	51500	51500
295	KOLKATA MC	SPARSHA HALDER	DA CUM DEO	05-12-2019	14000	14000
296	KOLKATA MC	KHALID PARVEJ	ACCOUNTANT	27-01-2020	14000	14000
297	KOLKATA MC	ANINDYA ROY CHOWDHURY	MULTI TASK HELPE	09-12-2019	12000	12000
298	KONNAGAR	AVIJIT KUMAR MUKHERJEE	APO	01-04-2016	17513	17513
299	KONNAGAR	ARPITA DEY	C.O.	01-04-2016	12362	12362
300	KRISHNANAGAR	SWETA GOSWAMI	CMM	04-04-2016	53581	53581
301	KRISHNANAGAR	SANGITA MANDAL BHATTACHARYA	DA CUM DEO	08-09-2016	14708	14708
302	KRISHNANAGAR	RAMA SAHA	C.O.	24-05-2017	12607	12607
303	KRISHNANAGAR	SIMLI SAHA BISWAS	C.O.	26-02-2021	10000	10000
304	KRISHNANAGAR	DIPALI HALDER	C.O.	26-02-2021	10000	10000
305	KURSEONG	SHILU PRADHAN	C.O.	01-04-2016	12120	12120
306	KURSEONG	PRANISHA CHETTRI	C.O.	22-01-2021	10000	10000
307	KURSEONG	SUVEKCHA PRADHAN	DA CUM DEO	22-01-2021	12000	12000
308	MADHYAMGRAM	APARAJITA NANDI	APO	01-04-2014	18035	18035
309	MADHYAMGRAM	REKHA DAS MONDAL	C.O.	01-04-2014	12731	12731
310	MADHYAMGRAM	KAKALI NANDI	DA CUM DEO	20-04-2017	14853	14853
311	MADHYAMGRAM	PRADIPTA DUBEY	CMM	01-06-2017	54106	54106
312	MADHYAMGRAM	ARPITA ROY PATRA	C.O.	01-06-2017	12731	12731
313	MAHESHTALA	SHIBANI MAJUMDER	C.O.	01-04-2014	12607	12607
314	MAHESHTALA	SHIBANI SAHA	C.O.	01-04-2014	12607	12607
315	MAHESHTALA	RAMA BHATTACHAJEE	C.O.	01-04-2014	12607	12607
316	MAHESHTALA	SHARMILA BHATTACHARJEE	C.O.	01-04-2014	12607	12607
317	MAHESHTALA	HENA BHADRA	C.O.	01-04-2014	12607	12607
318	MAHESHTALA	SHIKHA MUKHERJEE	C.O.	01-04-2014	12607	12607
319	MAHESHTALA	ANINDITA ROY CHOUHDURY	CMM	10-03-2016	54106	54106
320	MAHESHTALA	AVINABA MITRA	DA CUM DEO	07-09-2016	14708	14708
321	MAHESHTALA	PAPPU NASKAR	MULTI TASK HELPE	12-09-2016	12607	12607
322	MAHESHTALA	PINKI DEY BERA	ACCOUNTANT	14-09-2016	16810	16810
323	MAL	AMIT FOUZDAR	DA CUM DEO	24-03-2017	14140	14140
324	MATHABHANGA	TANMAY DEB	DA CUM DEO	05-07-2017	14564	14564
325	MEKLIANJ	CHHABITA DAS SARKAR	C.O.	01-04-2016	12240	12240
326	MEMARI	SOMA SENGUPTA PAL	C.O.	01-04-2016	12362	12362

J. S. Saha

Finance Officer.
State Urban Development Agency

Y. H. Saha

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

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of May,24	Total Remuneration released for the month of May'2024
327	MIDNAPORE	NAMITA BANERJEE	C.O.	01-04-2014	12731	12731
328	MIDNAPORE	SHARMISTHA DATTA	CMM	20-01-2016	54636	54636
329	MIDNAPORE	DEBJIT SANTRA	CMM	03-04-2016	54636	54636
330	MIDNAPORE	RANJIT PANDAB	ACCOUNTANT	11-01-2017	16974	16974
331	MIDNAPORE	TIRTHA NATH JANA	C.O.	17-04-2017	12731	12731
332	MIDNAPORE	TRIPTI BHATTACHARYA	C.O.	17-04-2017	12731	12731
333	MIRIK	PRERNA GURUNG	DA CUM DEO	10-02-2021	12000	12000
334	MURSHIDABAD	SUCHETA BARDHAN	C.O.	21/8/2019	12000	12000
335	MURSHIDABAD	SUJIT GHOSH	C.O.	18/09/2019	12000	12000
336	MURSHIDABAD	PRAKASH ROY	DA CUM DEO	14-07-2017	14423	14423
337	NABADWIP	SOURAV KUMAR DAS	CMM	02-03-2016	53055	53055
338	NABADWIP	RAJDEEP CHATTERJEE	C.O.	22-11-2016	12362	12362
339	NABADWIP	BASUDEB GOSWAMI	ACCOUNTANT	22-11-2016	16483	16483
340	NABADWIP	BINODE KUMAR SAHA	DA CUM DEO	22-11-2016	14423	14423
341	NABADWIP	PRADIP SAHA	C.O.	01-03-2021	10000	10000
342	NABADWIP	SOHAN MUKHERJEE	C.O.	01-03-2021	10000	10000
343	NABADWIP	SUNIPA BASAK (MALLICK)	CMM	03-09-2016	53055	53055
344	NAIHATI	MOUMITA GANGULY CHATTOPADHYAY	CMM	04-12-2015	53055	53055
345	NAIHATI	JOYSHREE PAUL	C.O.	05-07-2017	12484	12484
346	NAIHATI	DEBASMITA PAUL	C.O.	05-07-2017	12484	12484
347	NALHATI	KABIRUL ISLAM	DA CUM DEO	02-06-2017	14000	14000
348	NALHATI	UJJAL DAS	C.O.	02-06-2017	12000	12000
349	NEW BARRACKPORE	RUPANJANA GHOSH NEOGI	C.O.	01-04-2016	12731	12731
350	NEW BARRACKPORE	TAPAN KUMAR JANA	CMM	10-11-2017	54636	54636
351	NORTH BARRACKPORE	LAKSHMI DAS	C.O.	01-04-2014	12362	12362
352	NORTH BARRACKPORE	SUDIPTA BISWAS	C.O.	20-02-2017	12362	12362
353	NORTH BARRACKPORE	INDRANI PATHAK	CMM	22-09-2017	52540	52540
354	NORTH BARRACKPORE	SUPARNA SEAL	DA CUM DEO	22-09-2017	14423	14423
355	NORTH DUM DUM	SUJATA BISWAS	C.O.	01-04-2014	12607	12607
356	NORTH DUM DUM	EMAN BISWAS	CMM	28-09-2016	54106	54106
357	NORTH DUM DUM	BHASKAR GOSWAMI	DA CUM DEO	03-07-2017	14708	14708
358	NORTH DUM DUM	NANDITA DAS	C.O.	07-09-2017	12607	12607
359	NORTH DUM DUM	NURUL ISLAM	ACCOUNTANT	14-09-2017	16810	16810
360	OLD MALDA	REKHA DAS	C.O.	04-01-2016	12000	12000
361	OLD MALDA	ADITI GANGULI	C.O.	04-01-2016	12000	12000
362	OLD MALDA	SWANTANA BANERJEE	CMM	03-09-2019	50000	50000
363	OLD MALDA	DEEP KUMAR DAW	DA CUM DEO	03-09-2019	14000	14000
364	PANIHATI	MOUMITA DAS	CMM	07-09-2016	54106	54106
365	PANIHATI	CHANDAN BHATTACHARJEE	APO	04-01-2014	17000	17000
366	PANIHATI	SUBHAS CHANDRA ROY	C.O.	04-01-2014	12000	12000
367	PANIHATI	ANJAN CHANDA	C.O.	04-01-2014	12000	12000
368	PANIHATI	GAUTAM DEB	C.O.	04-01-2014	12000	12000
369	PANSKURA	TAPAS GHORAI	APO	01-04-2016	17687	17687
370	PANSKURA	PAPIA SAHA GOSWAMI	C.O.	01-04-2016	12485	12485
371	PUJALI	SAMIR KUMAR BODHAK	APO	01-04-2016	17000	17000
372	PUJALI	KRISHNA MONDAL(GHOSH)	C.O.	01-04-2016	12000	12000
373	PURULIA	SUMIT BAKSHI	CMM	03-08-2016	54636	54636
374	PURULIA	ARNAB KUMAR SINHA	CMM	06-08-2016	54636	54636
375	PURULIA	AMIT SAO	ACCOUNTANT	06-09-2017	16974	16974
376	Raghunathpur	PUJA DUTTA	C.O.	30-01-2019	12000	12000
377	Raghunathpur	SHUKDEB MANDAL	DA CUM DEO	01-02-2019	14000	14000
378	RAIGANJ	ANANDA MOITRA	CMM	09-11-2015	52540	52540
379	RAIGANJ	SNEHASISH SEN GUPTA	APO	01-04-2014	17513	17513
380	RAIGANJ	SARASWATI DUTTA CHOWDHURY	C.O.	01-04-2014	12362	12362
381	RAIGANJ	ZAHEDA KHATUN	C.O.	01-04-2014	12362	12362
382	RAIGANJ	MAHAMAYA SAHA	C.O.	01-04-2014	12362	12362
383	RAIGANJ	JHUMA SINGHA	C.O.	01-04-2014	12362	12362
384	RAIGANJ	BISWANATH MARDI	CMM	09-11-2015	52540	52540
385	RAJPUR SONARPUR	SOMNATH PATHAK	C.O.	01-04-2014	12362	12362
386	RAJPUR SONARPUR	SANTWANA DAS CHAKRABORTY	C.O.	01-04-2014	12362	12362
387	RAJPUR SONARPUR	ARIJIT BOSE	CMM	25-04-2017	52540	52540
388	RAJPUR SONARPUR	RAJESH DAS	DA CUM DEO	09-03-2019	14000	14000
389	RAJPUR SONARPUR	UTTAM KUMAR ROY	C.O.	01-04-2014	12362	12362
390	Ramjibanpur	TAPAN MAHINDER	C.O.	12-02-2019	12000	12000
391	Ramjibanpur	DINABANDHU RUIDAS	DA CUM DEO	01-06-2019	14000	14000

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

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of May,24	Total Remuneration released for the month of May'2024
392	RAMPURHAT	SHYAMAL GANGULY	APO	01-04-2016	17342	17342
393	RAMPURHAT	TAPAN KHALI	C.O.	01-04-2016	12241	12241
394	RAMPURHAT	CHAYAN CHAKRABORTY	CMM	08-03-2019	50500	50500
395	RAMPURHAT	DOST MAHAMMAD	DA CUM DEO	08-03-2019	14000	14000
396	RAMPURHAT	SHAJAHAN SEIKH	C.O.	08-03-2019	12000	12000
397	RAMPURHAT	RAJESH KUMAR SINGH	CMM	08-03-2019	50500	50500
398	RANAGHAT	BAPAN CHAKRABORTY	CMM	01-04-2017	54636	54636
399	RANAGHAT	ARINDAM MITRA	C.O.	01-04-2017	12731	12731
400	RANAGHAT	MEGHNA GHOSH	C.O.	01-04-2017	12731	12731
401	RANAGHAT	ABHIJIT SARKAR	DA CUM DEO	01-04-2017	14853	14853
402	RISHRA	MITALI KAYAL	APO	01-04-2014	17342	17342
403	RISHRA	SUPRIYA GHOSH	C.O.	01-04-2014	12241	12241
404	RISHRA	NAMITA SARKAR	CMM	03-07-2017	52025	52025
405	SAINTHIA	UJJWAL PAL	C.O.	11-07-2017	12731	12731
406	SAINTHIA	SUMAN SAHA	C.O.	11-07-2017	12731	12731
407	SAINTHIA	SUBHAJIT CHATTERJEE	DA CUM DEO	11-07-2017	14853	14853
408	SANTIPUR	PROSANTA GHOSH	CMM	08-08-2016	53581	53581
409	SANTIPUR	SAGAR SEN	ACCOUNTANT	02-12-2019	16000	16000
410	SANTIPUR	MITHU DHAR CHAKRABORTY	C.O.	10-03-2017	12485	12485
411	SANTIPUR	AMIZ UDDIN MONDAL	C.O.	10-03-2017	12485	12485
412	SANTIPUR	MANTU MUKHERJEE	C.O.	14-03-2017	12485	12485
413	SANTIPUR	JAYANTA PAL	DA CUM DEO	24/11/2021	12000	12000
414	SERAMPORE	TANIA HORE	CMM	18-08-2016	54106	54106
415	SERAMPORE	ARKA GUPTA	ACCOUNTANT	24-05-2017	16810	16810
416	SERAMPORE	SANJIB DAS	DA CUM DEO	24-05-2017	14708	14708
417	SILIGURI MC	BIJITA CHAKRABORTY	APO	01-04-2014	18035	18035
418	SILIGURI MC	TAPATI DUTTA BASAK	C.O.	01-04-2014	12731	12731
419	SILIGURI MC	SHILPI GHOSH	C.O.	01-04-2014	12731	12731
420	SILIGURI MC	DIPANKAR SARKAR	C.O.	01-04-2014	12731	12731
421	SILIGURI MC	SWAPNA MONDAL MALLICK	C.O.	01-04-2014	12731	12731
422	SILIGURI MC	BEDATRAYEE PAUL	C.O.	01-04-2014	12731	12731
423	SILIGURI MC	PAULAMI ROY (MUKHERJEE)	C.O.	01-04-2014	12731	12731
424	SILIGURI MC	SONALI BISWAS (MAHATO)	C.O.	01-04-2014	12731	12731
425	SILIGURI MC	MANOJ KARMAKAR	CMM	01-09-2016	54636	54636
426	SILIGURI MC	DEBAPRIYA DEY	CMM	02-11-2016	54636	54636
427	SILIGURI MC	PULOK DAS	ACCOUNTANT	08-07-2019	16000	16000
428	SILIGURI MC	SUKANYA RAY DEY	DA CUM DEO	05-07-2019	14000	14000
429	SILIGURI MC	SANJAY KUMAR RAUTH	DA CUM DEO	05-07-2019	14000	14000
430	SONAMUKHI	SUVENDU BANDYOPADHYAY	C.O.	01-04-2016	12731	12731
431	SOUTH DUM DUM	MITHU NAG	CMM	05-10-2016	51510	51510
432	SOUTH DUM DUM	ANUPAM GHOSH	C.O.	30-06-2017	12120	12120
433	SOUTH DUM DUM	PRIYANKAR SAHA	DA CUM DEO	03-07-2017	14140	14140
434	SOUTH DUM DUM	AVISHEK ADHIKARY	MULTI TASK HELPE	03-07-2017	12120	12120
435	SURI	RAJESH SINGHA	CMM	26-02-2016	54636	54636
436	SURI	DIPANKAR MONDAL	C.O.	02-08-2016	12731	12731
437	SURI	SUBHASHIS GHOSH	C.O.	02-08-2016	12731	12731
438	SURI	RAJDEEP BAL	ACCOUNTANT	02-08-2016	16974	16974
439	SURI	JOYDEB BHATTACHARYA	DA CUM DEO	02-08-2016	14853	14853
440	TAHERPUR	TARAK DAS	C.O.	01-04-2016	12120	12120
441	TAHERPUR	DIBYAJYOTI BANIK	DA CUM DEO	09-03-2019	14000	14000
442	TAKI	SRIJITA GOSWAMI	CMM	10-02-2016	54106	54106
443	TAMRALIPTA	SOURABH SASMAL	CMM	15-02-2016	54636	54636
444	TAMRALIPTA	SHIVRAM BAKSHI	CMM	22-02-2016	54636	54636
445	TAMRALIPTA	SUBHAS PAUL	ACCOUNTANT	21-08-2017	16974	16974
446	TAMRALIPTA	SHUVENDU DAS	DA CUM DEO	21-08-2017	14853	14853
447	TARAKESWAR	TARUN JANA	CMM	03-07-2017	52025	52025
448	TARAKESWAR	PARAMITA BHOWMICK	C.O.	01-04-2016	12362	12362
449	TITAGARH	DEBASISH MAJUMDER	CMM	17-01-2017	52540	52540
450	TITAGARH	SOMALI ROY	C.O.	01-04-2014	12120	12120
451	TITAGARH	HAMIDA KHATOON	C.O.	01-04-2014	12120	12120
452	TUFANGaNJ	JOYDEEP SENGUPTA	CMM	01-12-2015	52015	52015
453	TUFANGaNJ	RADHARANI BISWAS	C.O.	01-04-2017	12120	12120
454	TUFANGaNJ	MANIMAY DAS	DA CUM DEO	01-04-2017	14140	14140
455	ULUBERIA	CHAITALI DAS HAIT	C.O.	01-04-2014	12485	12485
456	ULUBERIA	JOYEETA MUKHERJEE	CMM	02-09-2016	53581	53581

Jasjit Kumar

Finance Officer,
State Urban Development Agency

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

SL. NO.	ULB	Name	Designation	Date of Join	Monthly remuneration for the month of May,24	Total Remuneration released for the month of May'2024
457	ULUBERIA	MOHUA BANERJEE	CMM	09-09-2016	53581	53581
458	ULUBERIA	SK RUNA LAILA MOLLIK	C.O.	04-10-2016	12485	12485
459	ULUBERIA	SOUVIK MANDAL	C.O.	04-10-2016	12485	12485
460	ULUBERIA	TAMISHA GHOSH PANJA	C.O.	04-10-2016	12485	12485
461	ULUBERIA	PRITI MANNA SADHUKHAN	C.O.	04-10-2016	12485	12485
462	ULUBERIA	DIPU ADHIKARI	DA CUM DEO	04-10-2016	14566	14566
463	UTTARPARA KOTRUNG	MOUSUMI RAY CHOWDHURY	APO	01-04-2014	17170	17170
464	UTTARPARA KOTRUNG	MENARA KHATUN	C.O.	01-04-2014	12120	12120
465	UTTARPARA KOTRUNG	SIMA PAIK	ACCOUNTANT	28-09-2016	16160	16160
466	UTTARPARA KOTRUNG	SUBHAJIT SAHA	DA CUM DEO	03-10-2016	14140	14140
467	UTTARPARA KOTRUNG	MANDIRA SINHA GANGULY	CMM	06-09-2017	52015	52015
TOTAL					10594071	10594071


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