

EASTERN RAILWAY

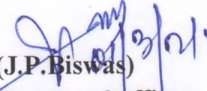
NO: PB/ESS/ Sup. List /2021-2022

Dated- 01.03.2021

All Concerned

**Sub: List of these works is/are on superannuation during
the period from April' 2021 to March' 2022.**

**Enclosed please find herewith a list of staff of these works is/ are on superannuation during the period
from April 2021 to March 2022 for information, guidance and necessary action.**


(J.P. Biswas)

**Assistant Personnel officer
For Chief Works Manager
Eastern Railway, Kanchrapara.**

Copy to: Dy. CME(G), Dy.CME(C),Dy.CEE, Dy. CEE(G), Dy. CEE(W), Dy.CEE(P & D), Sr. EDPM & CMS/KPA. They are requested to arrange to issue no claim certificate in favour of the Sup. Staff working under their control.

Copy to: WAO(IC)/KPA for information and necessary action please.

Copy to: Dy. CPO(W)/KPA, AWO/KPA, APO/KPA, STK/Loco, Elect.& C&W and OS pass for information please.

Copy to: Branch Secretary. ERMU, ERM, AISCSTREA, AIOBCREA for information please.

Copy to: Ch. OS's : E-1, ES,E_2 (Loco), E-2 (C&W), E. Electric, E. Medical for information. They are advised to verify the enclosed list with the records laying in their section and in case of any error is detected the same should be intimated to Ch. OS/ESS/KPA within 10 days from the date of issue of this list for proper rectification . They should also see that:

- A. The Service Record of the concerned staff is to be sent to Accounts as per JPO circulated vide this office L/No. APO/Misc/Pt-I dated 21.04.2014.
- B. The relevant vetted Service Records is to be handed over to Ch.OS/ESS as per JPO circulated vide this office L/No. APO/Misc/Pt-I dated 21.04.2014 .

Copy to: Ch. OS/SPB & WPB for information and necessary action. They are requested to send the LPC to Accounts office as per scheduled date of JPO circulated vide this office L/No. APO/Misc/Pt-I dated 21.04.2014 .

Copy to: SSE's/KPA for information and necessary action against stock sheet and issue no claim certificate within the stipulated time to the settlement section.

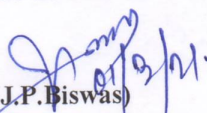
Copy to: SSE/7/KPA for information and necessary action. He is requested to send the clearance certificate within the stipulated time to the settlement section.

Copy to: SSE/35, WI (H) of Elec. Dept/KPA, Housing Section of Medical Dept. for information. They should issue necessary clearance certificate.

Copy to: Secretary CCS/JCCS/Kolkata and Kanchrapara for information. They should see that if any outstanding dues against the staff, should be sent Ch.OS/ESS of Dy.CPO(W)/KPA office before 45 days of the actual date of superannuation it will be assumed that there is no claim against the staff concerned.

Copy to: Sr.SO/Pen, Sr.SO/P.F ,Sr. SO/ Suspense, Sr.SO/ WB, Sr.SO/Books, under WAO(IC) /KPA for information and necessary action please.

Copy to: Ch. S&WI/KPA for information he is requested to see that the Booklet of the staff due for superannuation are filled up and submitted to OS/ESS as per scheduled date of JPO circulated vide this office L/No. APO/Misc/Pt-I dated 21.04.2014. He is also requested to advise the staff concerned for keeping the photocopy of page No.44 of pension Booklet.


(J.P. Biswas)

**Assistant Personnel officer
For Chief Works Manager**

SUPERANNUATION LIST FOR THE MONTH OF MARCH-2022											
Sl. No	Full Name of Employee as per S.R(Sri/ Smt.)	T/ No.	Designation	PF A/C No.	Office/Shop	D.O.B	D.O.A	D.O.S	Basic Pay	Level	Remarks
1	Dibyendu Chakraborty		Ch.OS	50212501724	Dy.CPO(W)	03.03.62	04.03.85	31.03.22	68,000/-	L-7	
2	Ashok Kumar Singh		Supdt. Typist	50212529151	Dy.CEE(W)	06.03.62	06.09.89	31.03.22	66,000/-	L-7	
3	Amitava Chakravartty		SSE	50212523355	SR.EDPM	31.03.62	17.10.85	31.03.22	87700/-	L-9	
4	Jayanta Kuma Gangopadhyay		O.S	50205353531	MS(IC)	01.04.62	20.05.89	31.03.22	70000/-	L-7	
5	Suresh Singh	2563	Tech-I	50212529953	2	27.03.62	01.11.89	31.03.22	40400/-	L-5	
6	Jhantu	3632	Sr.Tech	50211639374	3	08.03.62	24.12.81	31.03.22	50500/-	L-6	
7	Saroj Kumar Bala	3836	Sr.Tech	50212532290	3	13.03.62	21.09.90	31.03.22	58600/-	L-6	
8	Swapan kumar Patra	4171	Sr.Tech	50212547578	4	16.03.62	16.06.94	31.03.22	43600/-	L-6	
9	Krishan Mohan Singh	6008	Sr.Tech	50212513052	6	08.03.62	18.09.85	31.03.22	46200/-	L-6	
10	Sankar Mozumder	9899	Tech I	50212543780	9	16.03.62	04.09.93	31.03.22	38100/-	L-5	
11	Satya Narayan Raut	9851	Tech I	50212543688	9	02.03.62	04.09.93	31.03.22	38100/-	L-5	
12	Lakshman Chandra Saha	9873	Tech I	50212545107	9	23.03.62	04.09.93	31.03.22	38100/-	L-5	
13	Lal Mohan Guha	9884	Helper	50212543597	9	21.03.62	04.09.93	31.03.22	36100/-	L-3	
14	Salil Kumar Saha	9890	Tech II	50212543809	9	12.03.62	04.09.93	31.03.22	36400/-	L-4	
15	Debasish Ghosh	9648	Tech I	50212529485	9	01.04.62	01.11.89	31.03.22	41600/-	L-5	
16	Nitya Gopal Biswas	14243	Sr.Tech	50212531662	14	27.03.62	02.07.90	31.03.22	41100/-	L-6	
17	Amal Kumar Saha	14369	Sr.Tech	50212544073	14	07.03.62	04.09.93	31.03.22	50500/-	L-6	
18	Sudhir Kumar Mandal	15194	Helper	50290038733	15	25.03.62	19.09.14	31.03.22	22800/-	L-1	
19	Santosh Das	15343	Sr. Tech	50211624541	15	03.03.62	15.12.80	31.03.22	60400/-	L-6	
20	Bijoy Kumar Gowala	17601	Sr.Tech-I(Carpt.)	50211643018	17	01.04.62	01.08.83	31.03.22	46200/-	L-6	
21	Md Shahabuddin	19277	Sr.Tech./PC	50212511626	19	15.03.62	30.12.85	31.03.22	44900/-	L-6	
22	Ganesh Paul	19567	Sr.Tech./TR	50212544980	19	12.03.62	04.09.93	31.03.22	39900/-	L-6	
23	Subhash Chandra Majumder	19824	Sr.Tech./PC	50212557353	19	15.03.62	08.07.80	31.03.22	62200/-	L-6	
24	Ramjee Singh	20177	Sr.Tech	50202500796	20	19.03.62	15.09.83	31.03.22	53600/-	L-6	
25	Ratan Hazra	20263	Sr.Tech	50212543226	20	29.03.62	04.09.93	31.03.22	42300/-	L-6	
26	Brisnu Charan Panda	24181	Sr.Tech.(W)	50212513994	24	31.03.62	18.09.85	31.03.22	44900/-	L-6	
27	Bikash Chandra Dey	29258	Tech.II(E/F)	03729800065	29	19.03.62	28.03.12	31.03.22	25500/-	L-4	
28	Sanjoy Dey	29228	Helper	50290038964	29	05.03.62	12.09.14	31.03.22	22100/-	L-1	

SUPERANNUATION LIST FOR THE MONTH OF FEBRUARY-2022											
Sl. No	Full Name of Employee as per S.R(Sri/ Smt.)	T/ No.	Designation	PF A/C No.	Office/Shop	D.O.B	D.O.A	D.O.S	Basic Pay	Level	Remarks
1	Karuna Kinkar Bhattacharjee		OS	50212528717	Dy.CEE/KPA	05.02.62	06.09.89	28.02.22	55,200/-	L-6	
2	Arun Kumar Roy		SSE	50212516454	S-19	13.02.62	18.09.85	28.02.22	68000/-	L-7	
3	Debasis Mukhopadhyay		SSE	50212523288	S-11	15.02.62	17.10.85	28.02.22	85100/-	L-9	
4	Arabinda Hira		SSE	50212533427	S/35(DG)	01.03.62	09.05.91	28.02.22	72100/-	L-8	
5	Shyama Nath Bhowmick		O.S	50205334044	MS(IC)	10.02.62	28.05.85	28.02.22	52000/-	L-6	
6	Banita Devi		Asstt. Canteen	50290012756	C&W Canteen	01.03.62	28.08.08	28.02.22	28400/-	L-1	
7	Parneswar Sharma	2568	Tech-I	50212529084	2	11.02.62	06.09.89	28.02.22	40400/-	L-5	
8	Narayan Chand Barman	2724	Tech-I	50212529126	2	16.02.62	06.09.89	28.02.22	40400/-	L-5	
9	Rajdeo Yadaw	3705	Sr.Tech	50212528742	3	15.02.62	06.09.89	28.02.22	42300/-	L-6	
10	Kundan Lal	3415	Sr.Tech	50212530049	3	17.02.62	23.06.89	28.02.22	42300/-	L-6	
11	Ashok Kumar Mishra	3731	Sr.Tech	50212510452	3	16.02.62	18.09.85	28.02.22	47600/-	L-6	
12	Smt Durga Devi Singh	6358	Sr.Tech	50211637493	6	02.02.62	18.06.83	28.02.22	46200/-	L-6	
13	Kabi Mitra	9332	Tech I	50212543676	9	18.02.62	04.09.93	28.02.22	37000/-	L-5	
14	Joydeb Podder	9870	Tech I	50212543330	9	01.03.62	04.09.93	28.02.22	38100/-	L-5	
15	Uma Shankar Sharma	9908	Sr.Tech	50212529114	9	08.03.62	06.09.89	28.02.22	43600/-	L-6	
16	Ashok Kumar Rajak	9251	Sr.Tech	50212531121	9	16.02.62	07.02.90	28.02.22	42300/-	L-6	
17	Kartick Chandra Tarafder	10163	Sr.Tech	50212511407	10	03.02.62	30.12.85	28.02.22	44900/-	L-6	
18	Somnath Pathak	10229	Sr.Tech	50212512308	10	28.02.62	30.12.85	28.02.22	44900/-	L-6	
19	Ram Nagina Dusad	11286	Sr.Tech	50212531443	11	01.03.62	03.08.90	28.02.22	41100/-	L-6	
20	Rajendra Prasad Gupta	11022	Tech I	50212543585	11	21.02.62	04.09.93	28.02.22	37000/-	L-5	
21	Subir Samaddar	15018	Sr.Tech	50212507660	15	04.02.62	18.09.85	28.02.22	49000/-	L-6	
22	Anjali Sarkar	15116	Sr.Tech	50212547888	15	20.02.62	11.03.94	28.02.22	42300/-	L-6	
23	Ashis Roy	16230	Sr.Tech	50212513179	16	02.02.62	30.12.85	28.02.22	42800/-	L-6	
24	Bivash Ghosh	17582	Sr.Tech(Carpt.)	50211638035	17	07.02.62	28.09.81	28.02.22	47600/-	L-6	
25	Tapas Kumar Kar	17421	Sr.Tech(W)	50211631260	17	15.02.62	28.09.81	28.02.22	52000/-	L-6	
26	Pradip Saha	17335	Sr.Tech(W)	50212529096	17	12.02.62	06.09.89	28.02.22	41100/-	L-6	
27	Kartick Chandra Mondal	18688	Sr.Tech(C)	50212515711	18	16.02.62	18.09.85	28.02.22	44900/-	L-6	
28	Gopal Chandra Sadhukhan	19058	Sr.Tech./TR	50212543354	19	04.02.62	04.09.93	28.02.22	41100/-	L-6	
29	Biswanath Chakraborty	19067	Sr.Tech./TR	50212543573	19	10.02.62	04.09.93	28.02.22	41100/-	L-6	
30	Kisto Shaw	19068	Sr.Tech./TR	50212544978	19	12.02.62	04.09.93	28.02.22	41100/-	L-6	
31	Somnath Bhattacharjee	19107	Sr.Tech./TR	50212543690	19	17.02.62	04.09.93	28.02.22	39900/-	L-6	

SUPERANNUATION LIST FOR THE MONTH OF FEBRUARY-2022											
Sl. No	Full Name of Employee as per S.R(Sri/ Smt.)	T/ No.	Designation	PF A/C No.	Office/Shop	D.O.B	D.O.A	D.O.S	Basic Pay	Level	Remarks
32	Abhijit Pramanik	19258	Sr.Tech./TR	50212543263	19	06.02.62	04.09.93	28.02.22	41100/-	L-6	
33	Suman Kumar Ray	19304	Sr.Tech./PC	50212516740	19	12.02.62	30.12.85	28.02.22	44900/-	L-6	
34	Ashiskumar Ghosh	20156	Sr.Tech	50212516375	20	21.02.62	18.09.85	28.02.22	47600/-	L-6	
35	Sukhen Samadder	20248	Sr.Tech	50212555149	20	10.02.62	19.11.97	28.02.22	38700/-	L-6	
36	Amar Sarkar	20499	Tech-I	50212546732	20	20.02.62	18.04.94	28.02.22	37000/-	L-5	
37	Dipak Kamkar	26292	Sr.Tech	50212517987	26	20.02.62	18.06.86	28.02.22	49000/-	L-6	
38	Bhushan Chandra Bhowmik	26388	Sr.Tech	50211079680	26	15.02.62	28.08.84	28.02.22	66000/-	L-6	
39	Thakur Das Roy	27289	SR.Tech/Macht.	50212513374	27	20.02.62	30.12.85	28.02.22	43600/-	L-6	
40	Ruhi Das Hembram	27275	SR.Tech/W	50212518141	27	12.02.62	18.06.86	28.02.22	56900/-	L-6	
41	Kalyan Kumar Chatterjee	29065	Sr.Tech. (E/F)	50211643304	29	02.02.62	01.08.83	28.02.22	44900/-	L-6	
42	Bishun Basfore	29093	Sr.Tech.(M/F)	50211643444	29	02.02.62	01.08.83	28.02.22	42300/-	L-6	
43	Swadesh Das	28271	Sr.Tech.(MDCM)	50212530426	29	03.02.62	07.02.90	28.02.22	41100/-	L-6	
44	Sunaina Devi	28451	Tech.I(E/F)	50212531935	29	08.02.62	03.08.90	28.02.22	39200/-	L-6	
45	Kalyan Brata Das	28367	Sr.Tech.(M/F)	50290013931	29	10.02.62	26.06.08	28.02.22	36500/-	L-6	
46	Lal Majhi	30062	Sr.Tech.(Painter)	50212554637	30	02.02.62	18.11.97	28.02.22	38700/-	L-6	
47	Jagannath Das	34244	Tech-I	50212554753	34	25.02.62	19.11.97	28.02.22	38100/-	L-5	

SUPERANNUATION LIST FOR THE MONTH OF JANUARY-2022											
Sl. No	Full Name of Employee as per S.R(Sri/ Smt.)	T/ No.	Designation	PF A/C No.	Office/Shop	D.O.B	D.O.A	D.O.S	Basic Pay	Level	Remarks
1	Malay Kumar Acharya		Supdt. Typist	50212509838	Dy.CPO(W)	05.01.62	30.12.85	31.01.22	60,400/-	L-7	
2	Aloke Mitra		OS	50212510622	S-26	20.01.62	07.10.85	31.01.22	56,900/-	L-6	
3	Prasanta Das		CTK	50212531560	TO/Elect/KPA	11.01.62	10.07.90	31.01.22	64,100/-	L-6	
4	Kabita Ghosh Majumder		Ch.OS	50212501116	S-30	04.01.62	12.11.84	31.01.22	72,100/-	L-7	
5	Manash Kumar Ghosh		OS	50212543536	CWM/KPA	08.01.62	04.08.93	31.01.22	47,600/-	L-6	
6	Aloke Kumar Das		SSE	50212522831	S-4	04.01.62	14.10.85	31.01.22	87700/-	L-9	
7	Susanta Sekhar Pal		SSE	50212528274	P&D	04.01.62	28.04.87	31.01.22	85100/-	L-9	
8	Shyamal Kumar Paul		SSE	50212533944	S-31	05.01.62	10.05.89	31.01.22	78800/-	L-8	
9	Tapan Basak		SSE	50211106268	S-6	10.01.62	17.06.87	31.01.22	85100/-	L-9	
10	Bikash Chandra Das		SSE	50290015083	S-15	11.01.62	20.11.07	31.01.22	55200/-	L-7	
11	Krishna Lal Nagpal		SSE	50212559180	S/29B	12.01.62	16.09.03	31.01.22	74300/-	L-8	
12	Sumit Chanda		SSE	50212535151	S - 20	12.01.62	11.09.89	31.01.22	78800/-	L-8	
13	Rekha Biswas		HA/Ayah	50290037728	MS(IC)	02.01.62	24.05.14	31.01.22	22100/-	L-1	
14	Suresh Mahato		HKA(Med)	50205332084	MS(IC)	07.01.62	16.08.86	31.01.22	38600/-	L-4	
15	Dinabandhu Paul		Dresser-Gr.I	50211637456	MS(IC)	16.01.62	11.08.83	31.01.22	44100/-	L-5	
16	Anju Biswas		General Asstt.	50290011442	DyCPO(W)	17.01.62	26.03.07	31.01.22	29300/-	L-2	
17	Benoy Kumar Mazumder	22328	Sr.Tech	50211642245	2	06.01.62	01.08.83	31.01.22	44900/-	L-6	
18	Goutam Chattopadhyay	2594	Sr.Tech	50212503800	2	10.01.62	18.09.85	31.01.22	43600/-	L-6	
19	Sujit Kumar Biswas	2661	Sr.Tech	50212503927	2	10.01.62	18.09.85	31.01.22	46200/-	L-6	
20	MD Azizur Rahaman	2113	Tech-I	50212542751	2	03.01.62	04.08.93	31.01.22	40400/-	L-5	
21	Pradyut Kumar Dutta	3005	Sr.Tech	50212542805	3	09.01.62	04.08.93	31.01.22	42300/-	L-6	
22	Samir kanti Majumdar	4511	Tech-I	50212510932	4	01.02.62	18.09.85	31.01.22	42800/-	L-5	
23	Sudhir Rabi Das	5295	Sr.Tech	50212503289	5	04.01.62	18.09.85	31.01.22	49000/-	L-6	
24	Debashis Dasgupta	7061	Tech-II	50212543640	7	02.01.62	04.08.93	31.01.22	37500/-	L-4	
25	Paritosh Guha	7062	Tech-I	50212542740	7	02.01.62	04.08.93	31.01.22	40400/-	L-5	
26	Kashi Nath Dutta	7064	Tech-II	50212543123	7	04.01.62	04.08.93	31.01.22	37500/-	L-4	
27	Dibyendra Chandra Chakraborty	7209	Sr.Tech	50212531960	7	01.02.62	21.09.90	31.01.22	49000/-	L-6	
28	Rakhahari Tudu	9888	Sr.Tech	50212528687	9	25.01.62	06.09.89	31.01.22	56900/-	L-6	
29	Ashoke Kumar Sur	9305	Sr.Tech	50212528640	9	29.01.62	06.09.89	31.01.22	43600/-	L-6	
30	Sankar Dhar	9270	Tech I	50212516156	9	04.01.62	05.12.85	31.01.22	42800/-	L-5	

SUPERANNUATION LIST FOR THE MONTH OF JANUARY-2022											
Sl. No	Full Name of Employee as per S.R.(Sri/ Smt.)	T/ No.	Designation	PF A/C No.	Office/Shop	D.O.B	D.O.A	D.O.S	Basic Pay	Level	Remarks
31	Biman Chatterjee	9661	Tech I	50212543550	9	11.01.62	04.09.93	31.01.22	39200/-	L-5	
32	Kalyan Das	9710	Sr.Tech	50203377118	9	15.01.62	12.02.88	31.01.22	56900/-	L-6	
33	Nanda Dulal Ghosal	9679	Sr.Tech	50212529187	9	12.01.62	06.09.89	31.01.22	43600/-	L-6	
34	Ram Sarup Ram	10082	Tech- II	50212542775	10	06.01.62	04.08.93	31.01.22	36100/-	L-3	
35	Biswanath Mukherjee	10257	Tech- II	50212543100	10	08.01.62	04.08.93	31.01.22	36400/-	L-4	
36	Mrinal Mitra	10085	Tech-II	50212542787	10	08.01.62	04.08.93	31.01.22	36400/-	L-4	
37	Samir Kumar Dey	10080	Tech-II	50212543317	10	08.01.62	04.08.93	31.01.22	37500/-	L-4	
38	Pranab Chakraborty	10074	Tech-III	50212543287	10	12.01.62	04.09.93	31.01.22	36400/-	L-3	
39	Pradip Guha	11031	Tech I	50212544991	11	12.01.62	04.09.93	31.01.22	38100/-	L-5	
40	Gautam Halder	11055	Sr.Tech	50212528663	11	01.02.62	06.09.89	31.01.22	42300/-	L-6	
41	Ranjit Ghosh	14026	Sr.Tech	50212509826	14	19.01.62	30.12.85	31.01.22	44900/-	L-6	
42	Durjoy Roy	14316	Sr.Tech	50212543664	14	23.01.62	04.09.93	31.01.22	42300/-	L-6	
43	Mukul Ranjan Saha	15080	Sr.Tech	50212508251	15	13.01.62	05.12.85	31.01.22	47600/-	L-6	
44	Sudip Majumder	15269	Tech-I	50212518360	15	05.01.62	10.12.85	31.01.22	42800/-	L-5	
45	Sudip Biswas	15321	Sr.Tech	50212503990	15	19.01.62	18.09.85	31.01.22	49000/-	L-6	
46	Chandan Kumar Chowdhury	16151	Sr.Tech	50212514214	16	12.01.62	07.10.85	31.01.22	49000/-	L-6	
47	Partha Kumar Kundu	16229	Sr.Tech	50212513647	16	17.01.62	30.12.85	31.01.22	43600/-	L-6	
48	Apurba Bikash Mandal	16300	Sr.Tech	50212513271	16	06.01.62	30.12.85	31.01.22	42300/-	L-6	
49	Alok Kumar Malick	17039	Sr.Tech(C)	50212534171	17	10.01.62	12.08.91	31.01.22	41100/-	L-6	
50	Sukla Sarkar	17958	Sr.Tech(C)	50212529813	17	10.01.62	04.12.89	31.01.22	41100/-	L-6	
51	Uday Bhan Sharma	17130	Sr.Tech(M/F)	50205279422	17	30.01.62	07.04.81	31.01.22	46200/-	L-6	
52	Durga Devi	17652	Tech-II(C)	50290011880	17	02.01.62	16.08.07	31.01.22	29600/-	L-4	
53	Tapas Kumar Halder	18082	Sr.Tech(M/F)	50212517434	18	09.01.62	30.12.85	31.01.22	43600/-	L-6	
54	Uday Sankar Ghosh	18093	Sr.Tech(C)	50211636178	18	10.01.62	17.03.83	31.01.22	43600/-	L-6	
55	Gopal Chandra Roy	19027	Sr.Tech./PC	50282076303	19	21.01.62	10.02.83	31.01.22	52000/-	L-6	
56	Shyamal Dutta	19064	Sr.Tech./TR	50212544966	19	19.01.62	04.09.93	31.01.22	41100/-	L-6	
57	Samir Kumar Nath	19065	Sr.Tech./TR	50212543652	19	01.02.62	04.09.93	31.01.22	41100/-	L-6	
58	Indrajit Mukhopadhyay	19156	Sr.Tech./TR	50212543457	19	13.01.62	04.09.93	31.01.22	41100/-	L-6	
59	Lakhan Lal Shaw	19185	Sr.Tech./PC	50212543706	19	13.01.62	04.09.93	31.01.22	41100/-	L-6	
60	Asit Kumar Deb	19201	Sr.Tech./TR	50212543251	19	15.01.62	04.09.93	31.01.22	41100/-	L-6	

SUPERANNUATION LIST FOR THE MONTH OF JANUARY-2022											
Sl. No	Full Name of Employee as per S.R.(Sri/ Smt.)	T/ No.	Designation	PF A/C No.	Office/Shop	D.O.B	D.O.A	D.O.S	Basic Pay	Level	Remarks
61	Gouranga Acharjee	19265	Sr.Tech./TR	50212543196	19	22.01.62	04.09.93	31.01.22	41100/-	L-6	
62	Dipak Kumar Das	19281	Sr.Tech./TR	50212543743	19	17.01.62	04.09.93	31.01.22	41100/-	L-6	
63	Dilip Kumar Ghosh	19582	Sr.Tech./PC	50212528377	19	09.01.62	28.07.89	31.01.22	42300/-	L-6	
64	Nikhil Chandra Karmakar	19872	Sr.Tech./PC	50212500446	19	08.01.62	27.08.83	31.01.22	47600/-	L-6	
65	Pradip Kumar Singha Roy	19936	Tech-I/EF	50212528651	19	24.01.62	06.09.89	31.01.22	39200/-	L-5	
66	Binmadho Yadav	19756	Tech-I/PC	50212552768	19	20.01.62	01.04.96	31.01.22	35900/-	L-5	
67	Hara Prasad Bhattacharjee	20155	Sr.Tech	50212516363	20	12.01.62	18.09.85	31.01.22	47600/-	L-6	
68	Utpal Kumar Mukherjee	20637	Sr.Tech	50212532605	20	02.01.62	21.09.90	31.01.22	50500/-	L-6	
69	Tapas Kumar Biswas	20417	Sr.Tech	50212543081	20	09.01.62	04.08.93	31.01.22	41100/-	L-6	
70	Sukdeb Biswas	20261	Sr.Tech	50206101446	20	02.01.62	19.07.89	31.01.22	53600/-	L-6	
71	Dipesh Dutta	20757	Sr.Tech	50211638710	20	03.01.62	30.09.81	31.01.22	53600/-	L-6	
72	Gayatri Devi	20687	Sr.Tech	50212530347	20	21.01.62	04.12.89	31.01.22	41100/-	L-6	
73	Asit Ghosh	20816	Helper	50290038459	20	18.01.62	22.04.11	31.01.22	23500/-	L-1	
74	Binod Kumarshaw	24167	Sr.Tech.(M/F)	50212513970	24	19.01.62	18.09.85	31.01.22	44900/-	L-6	
75	Kabindra Nath Biswas	24168	Sr.Tech.(W)	50212513982	24	20.01.62	18.09.85	31.01.22	44900/-	L-6	
76	Ram Ranjan Jha	24248	Sr.Tech.(M/F)	50212514226	24	22.01.62	07.10.85	31.01.22	43600/-	L-6	
77	Nitish Modak	29094	Sr. Tech.(M/F)	50212513659	29	20.01.62	30.12.85	31.01.22	43600/-	L-6	
78	Sanjoy Ghosh	29082	Sr. Tech.(E/F)	50212515267	29	08.01.62	18.09.85	31.01.22	44900/-	L-6	
79	Bimal Chandra Roy	29586	Sr.Tech.(M/F)	50212530414	29	01.02.62	07.02.90	31.01.22	42300/-	L-6	
80	Dulal Narayan Roy	28182	Sr.Tech.(RCG)	50212512280	29	06.01.62	30.12.85	31.01.22	43600/-	L-6	
81	Saroj Kumar Sur	28186	Sr. Tech.(M/F)	50212512291	29	07.01.62	30.12.85	31.01.22	44900/-	L-6	
82	Kadam Hansda	28247	Sr. Tech. (M/F)	50212515243	29	03.01.62	18.09.85	31.01.22	56900/-	L-6	
83	Susanta Karmakar	28286	Tech.I(E/F)	50212546574	29	10.01.62	18.04.94	31.01.22	35900/-	L-5	
84	Biswajit De	30048	Sr.Tech.(RCG)	50212512199	30	06.01.62	30.12.85	31.01.22	43600/-	L-6	
85	Radha Mohan Hembram	35605	Sr.Tech (E/F)	50212524530	35-DG	01.02.62	14.01.88	31.01.22	55200/-	L-6	
86	Panna Chakraborty		SSE		PCME/ER	07.01.62	14.10.85	31.01.22			HQ

SUPERANNUATION LIST FOR THE MONTH OF DECEMBER -2021											
Sl. No	Full Name of Employee as per S.R(Sri/ Smt.)	T/ No.	Designation	PF A/C No.	Office/Shop	D.O.B	D.O.A	D.O.S	Basic Pay	Level	Remarks
1	Rupak Lee		CTK	50212521607	TO/Loco/KPA	02.12.61	10.08.87	31.12.21	70,000/-	L-7	
2	Sikha Ghosh Dostidar		Ch.OS	50211621229	PE/KPA	01.01.62	01.07.80	31.12.21	78,800/-	L-7	
3	Pradip Kumar Chakraborty		Ch.OS	50211640893	CWM/KPA	30.12.61	02.09.82	31.12.21	72,100/-	L-7	
4	Subrata Sarkar		Ch.OS	50207015630	S-6	01.01.62	25.08.87	31.12.21	66,000/-	L-7	
5	Chaitali Podder		Jr.Clerk	03729800511	STC/KPA	28.12.61	17.01.89	31.12.21	44,400/-	L-2	
6	Prabir Chatterjee		CTK	50212531510	TO/Loco/KPA	01.01.62	01.06.90	31.12.21	64,100/-	L-6	
7	Jagadananda Bandyopadhyay		SSE	50212533932	S/31	08.12.61	10.05.89	31.12.21	81200/-	L-8	
8	Partha Pratim Pakira		SSE	50209342904	S/P&D	15.12.61	08.05.85	31.12.21	95800/-	L-9	
9	Bikash Chandra Saha		SSE	50209815302	S/11	24.12.61	25.07.02	31.12.21	62200/-	L-7	
10	Partha Pratim Sen		SSE	50212531406	SHOP-7	16.12.61	24.08.88	31.12.21	85100/-	L-9	
11	Krishnadas Debnath		SSE	50212551533	INSP/C	23.12.61	02.02.94	31.12.21	76500/-	L-8	
12	Supriyo Halder		SSE	50212531418	P&D	01.01.62	24.08.88	31.12.21	81200/-	L-8	
13	Anima Roy		Ch.Nursing Supdt.	50211117163	MS(IC)	18.12.61	23.10.89	31.12.21	77700/-	L-10	
14	Lakshmi Mukherjee		Ch.Nursing Supdt.	50207649277	MS(IC)	01.01.62	02.03.90	31.12.21	77700/-	L-10	
15	Narayan Chandra Chakraborti	1409	Sr.Tech	50212528614	1	25.12.61	28.07.89	31.12.21	43600/-	L-6	
16	Dara Singh	3663	Sr.Tech	50212510178	3	22.12.61	18.09.85	31.12.21	44900/-	L-6	
17	Pitam Das	3770	Fitter-II	50212542738	3	01.01.62	04.08.93	31.12.21	36400/-	L-4	
18	Itu Kumar Das	3895	Fitter-II	50212542738	3	24.12.61	04.08.93	31.12.21	36400/-	L-4	
19	Subrata Kumar Das	3699	Helper	50212542738	3	08.12.61	04.08.93	31.12.21	36100/-	L-3	
20	Sk. Sukur	6022	Tech-I	50212528602	6	03.12.61	28.07.89	31.12.21	40400/-	L-5	
21	Amitava Barman	7065	Sr.Tech	50212505596	7	12.12.61	18.09.85	31.12.21	58600/-	L-6	
22	Bibhuti Bhusan Bhadra	9704	Sr.Tech	50212533993	9	25.12.61	12.08.91	31.12.21	42300/-	L-6	
23	Samir Ranjan Das	11039	Sr.Tech	50212528808	11	09.12.61	28.07.89	31.12.21	42300/-	L-6	
24	Ajoy Biswas	11156	Sr.Tech	50212503526	11	01.01.62	07.10.85	31.12.21	42300/-	L-6	
25	Sanchay Ghosh	11377	Sr.Tech	50212528389	11	01.01.62	28.07.89	31.12.21	42300/-	L-6	
26	Probir Acharya	11033	Tech I	50212517781	11	01.01.62	18.09.85	31.12.21	39200/-	L-5	
27	Janardan Neogi	14028	Sr.Tech	50212528249	14	21.12.61	28.07.89	31.12.21	43600/-	L-6	
28	Supriya Mukherjee	14119	Sr.Tech	50212513544	14	05.12.61	05.12.85	31.12.21	50500/-	L-6	
29	Sunil Chandra Sarkar	14286	Sr.Tech	50212549812	14	15.12.61	13.08.94	31.12.21	52000/-	L-6	
30	Mira Devi	14406	Tech-I	50212524130	14	30.12.61	23.04.87	31.12.21	40400/-	L-5	
31	Prabir Kumar Roy	15372	Sr.Tech	50212508159	15	30.12.61	07.10.85	31.12.21	46200/-	L-6	

SUPERANNUATION LIST FOR THE MONTH OF DECEMBER -2021											
Sl. No	Full Name of Employee as per S.R(Sri/ Smt.)	T/ No.	Designation	PF A/C No.	Office/Shop	D.O.B	D.O.A	D.O.S	Basic Pay	Level	Remarks
32	Goutam Kumar Ghatak	18678	Sr.Tech(C)	50211640832	18	01.01.62	10.05.82	31.12.21	44900/-	L-6	
33	Paltan Sardar	19102	Sr.Tech.(PC)	50212514834	19	31.12.61	18.09.85	31.12.21	56900/-	L-6	
34	Samir Dasgupta	19557	Sr.Tech.	50212517367	19	25.12.61	05.12.85	31.12.21	42300/-	L-6	
35	Swapan Kumar Chakraborty	19559	Sr.Tech.	50212516650	19	30.12.61	05.12.85	31.12.21	42300/-	L-6	
36	Santoo Mallick	20782	Sr.Tech	50212516480	20	01.01.62	18.09.85	31.12.21	53600/-	L-6	
37	Shyamal Kumar Biswas	24270	Sr.Tech(P)	50212540705	24	02.12.61	01.02.93	31.12.21	39900/-	L-6	
38	Anil Kumar Singh	26177	Sr.Tech	50212502923	26	30.12.61	18.09.85	31.12.21	44900/-	L-6	
39	Ujjwal Kumar Mondal	26313	Tech-I	50212541060	26	01.01.62	05.03.93	31.12.21	40400/-	L-5	
40	Swapan Kumar Majumder	26395	Sr.Tech	50212503824	26	01.01.62	18.09.85	31.12.21	44900/-	L-6	
41	Nirmal Kumar Shil	26231	Helper	502NPS00228	26	01.01.62	12.09.14	31.12.21	22800/-	L-1	
42	Alok Das	27096	HELPER	50290038680	27	31.12.61	12.09.14	31.12.21	22100	L-1	
43	Sanjib Kumar Biswas	28070	Sr.Tech.(M/F)	50212503186	29	01.01.62	18.09.85	31.12.21	47600/-	L-6	
44	Parimal Bhakta	30059	Sr.Tech.(RCG)	50216023298	30	01.01.62	22.01.81	31.12.21	43600/-	L-6	
45	Awadhesh Sharma	31137	Tech-I (E/F)	50212528997	31	05.12.61	28.07.89	31.12.21	39200/-	L-5	
46	Tapas Das	35595	Sr.Tech	50212506242	35	21.12.61	07.10.85	31.12.21	42300/-	L-6	
47	Sefali Dey	35626	Sr.Tech (E/F)	50207080207	35-DG	16.12.61	13.05.80	31.12.21	50500/-	L-6	

SUPERANNUATION LIST FOR THE MONTH OF NOVEMBER-2021											
Sl. No	Full Name of Employee as per S.R(Sri/ Smt.)	T/ No.	Designation	PF A/C No.	Office/Shop	D.O.B	D.O.A	D.O.S	Basic Pay	Level	Remarks
1	Swadesh Kumar Das		Ch.OS	50212519881	Dy.CPO/W/K	22.11.61	04.02.87	30.11.21	66,000/-	L-7	
2	Sibu Prasad Malakar		OS	50212531509	S-15	26.11.61	01.06.90	30.11.21	64,100/-	L-7	
3	Madan Mohan Some		STK	50212525510	TO/Loco/KPA	29.11.61	05.09.88	30.11.21	70,000/-	L-7	
4	Udho Baraik		Ch.OS	50212532927	S-20	01.12.61	02.04.91	30.11.21	70,000/-	L-7	
5	Netai Lal Kar		OS	50212517355	Dy.CME(C)	10.11.61	05.12.85	30.11.21	50,500/-	L-6	
6	Pranab Chakraborty		SSE	50212551715	P&D	03.11.61	08.06.94	30.11.21	76500/-	L-8	
7	Robert Manuel Ekka		SSE	50212523112	SHOP 30	16.11.61	03.10.86	30.11.21	70000/-	L-7	
8	Navendu Chatterjee		SSE	50211106797	SHOP 3	24.11.61	20.09.88	30.11.21	82600/-	L-9	
9	Shiba Prasad Bhattacharya		SSE	50211106347	PCO/L	29.11.61	02.07.87	30.11.21	82600/-	L-9	
10	Kallol Sanyal		H&MI.Gr.I	50212501591	MS(IC)	03.11.61	16.11.84	30.11.21	90300/-	L-9	
11	Ramdhan Soren		Ch.OS	50205356167	MS(IC)	16.11.61	08.10.88	30.11.21	55200/-	L-7	
12	Ranjan Roy	1683	Sr.Tech	50211623070	1	27.11.61	02.06.80	30.11.21	60400/-	L-6	
13	Sankar Ghosh	1665	Tech-I	50212546331	1	30.11.61	04.09.93	30.11.21	38100/-	L-5	
14	Raj Kumar Singh Yadav	5280	Sr.Tech	50212503277	5	27.11.61	18.09.85	30.11.21	49000/-	L-6	
15	Subrata Kumar Mondal	9308	Sr.Tech	50212507106	9	30.11.61	18.09.85	30.11.21	52000	L-6	
16	Ananda Gopal Singha Roy	10056	Sr.Tech	50212527725	10	15.11.61	28.07.89	30.11.21	42300	L-6	
17	Sukanta Bikash Sarkar	15029	Sr.Tech	50212528596	15	21.11.61	28.07.89	30.11.21	42300/-	L-6	
18	Dhananjoy Chakraborty	17599	Sr.Tech(C)	50212517343	17	09.11.61	05.12.85	30.11.21	44900/-	L-6	
19	Mohan Hari	17613	Sr.Tech(C)	50203066897	17	05.11.61	10.01.84	30.11.21	43600/-	L-6	
20	Mahesh Shaw	18473	Sr.Tech(C)	50211644096	18	13.11.61	12.08.83	30.11.21	44900/-	L-6	
21	Sanjay Kumar Sharma	20310	Tech-I	50212528780	20	15.11.61	28.07.89	30.11.21	39200/-	L-5	
22	Mihir Kumar Sen	24068	Sr.Tech(W)	50204545321	24	14.11.61	01.10.81	30.11.21	44900/-	L-6	
23	Ramjit Marndi	24180	Sr.Tech(W)	50212514032	24	22.11.61	18.09.85	30.11.21	53600/-	L-6	
24	Uttam Dey	29023	Sr. Tech.(M/F)	50212503587	29	27.11.61	15.02.85	30.11.21	55200/-	L-6	
25	Kalyan Kumar Sarkar	29397	Sr.Tech(M/F)	50202566151	29	17.11.61	27.10.86	30.11.21	42300/-	L-6	
26	Ashis Kumar Podder	29355	Sr.Tech(E/F)	50206083511	29	07.11.61	12.01.87	30.11.21	43600/-	L-6	
27	Debashis Mukherjee	29615	Sr. Tech.(MDM)	50212528638	29	24.11.61	28.07.89	30.11.21	42300/-	L-6	
28	Bajan Hari	17911	Tech-I(C)	50212509723	17	25.11.61	03.08.84	30.11.21			Missing

SUPERANNUATION LIST FOR THE MONTH OF OCTOBER-2021											
Sl. No	Full Name of Employee as per S.R(Sri/ Smt.)	T/ No.	Designation	PF A/C No.	Office/Shop	D.O.B	D.O.A	D.O.S	Basic Pay	Level	Remarks
1	Anirban Sen		OS	50212543111	Dy.CEE(P&D)	19.10.61	04.08.93	31.10.21	56,900/-	L-6	
2	Narayan Chandra Sinha		SSE	50212538840	S/26	05.10.61	11.08.90	31.10.21	76500/-	L-8	
3	Pranab Kumar Mandal		SSE	50212523422	S/11	02.10.61	04.11.85	31.10.21	85100/-	L-9	
4	Jai Chandra Singh		H&MI.Gr.I	50205701892	MS(IC)	09.10.61	09.11.85	31.10.21	87700/-	L-9	
5	Lakshmi Narayan Hasda	1064	Sr.Tech	50212509802	1	10.10.61	30.12.85	31.10.21	52000/-	L-6	
6	Dulal Das	4513	Sr.Tech	50212510920	4	11.10.61	18.09.85	31.10.21	47600/-	L-6	
7	Lachmi Devi	9254	Sr.Tech	50212522107	9	10.10.61	06.07.87	31.10.21	43600	L-6	
8	Swapan Kumar Sarkar	15121	Tech-I	502K4586610	15	03.10.61	16.02.93	31.10.21	40400/-	L-5	
9	Surju Hembrom	17303	Sr.Tech(Carpt.)	50212522910	17	10.10.61	04.07.86	31.10.21	58600/-	L-6	
10	Sukha Ranjan Saha	18380	Sr.Tech(C)	50212543238	18	02.10.61	04.08.93	31.10.21	38700/-	L-5	
11	Gopal Chandra Das	19551	Sr.Tech/PC	50212530591	19	06.10.61	19.07.89	31.10.21	44900/-	L-6	
12	Ajoy Kumar Das	24263	Sr.Tech(M/F)	50212549769	24	04.10.61	18.10.94	31.10.21	38700/-	L-6	
13	Ajoy Mukherjee	27138	Sr.Tech/MF	50212514603	27	13.10.61	18.09.85	31.10.21	44900/-	L-6	
14	Saibal Kanta Bhattacharyya	27200	Sr. Tech.(M/F)	50211624206	27	20.10.61	05.08.80	31.10.21	62200/-	L-6	
15	Shibu Ram Das	27198	Sr.Tech/MF	50203351774	27	19.10.61	30.12.87	31.10.21	47600/-	L-6	
16	Joy Gopal Chakraborty	28180	Sr. Tech.(M/F)	50211641800	29	09.10.61	06.09.82	31.10.21	49000/-	L-6	
17	Nitai Sundar Mitra	31085	Sr.Tech (E/F)	50212507829	31	10.10.61	18.09.85	31.10.21	47600	L-6	
18	Chanchal Chatterjee	31093	Sr.Tech	50212507854	31	14.10.61	18.09.85	31.10.21	50500	L-6	

SUPERANNUATION LIST FOR THE MONTH OF SEPTEMBER-2021											
Sl. No	Full Name of Employee as per S.R(Sri/ Smt.)	T/ No.	Designation	PF A/C No.	Office/Shop	D.O.B	D.O.A	D.O.S	Basic Pay	Level	Remarks
1	Gorakh Nath Harijan		Ch.OS	50212501839	S-8	04.09.61	03.04.85	30.09.21	72100/-	L-7	
2	Arun Kumar Sadhukhan		SSE/DRG/E	50203441532	DRG/ELECT	24.09.61	28.01.89	30.09.21	74300/-	L-8	
3	Sukhen Kumar Modak		SSE	50203462638	DRG/L	10.09.61	25.08.89	30.09.21	76500/-	L-8	
4	Kamal Bhowmick		SSE	50212077781	SHOP 18	23.09.61	01.01.87	30.09.21	85100/-	L-9	
5	Avhoy Kumar Mukhopadhyay		CMS	50209368711	Met Lab	01.10.61	07.03.91	30.09.21	81200/-	L-8	
6	Sulekha Bhadra		Ch.Nursing Supdt.	50204684047	MS(IC)	15.09.61	15.11.94	30.09.21	77700/-	L-10	
7	Narendra Prasad	22184	Sr.Tech	50211624577	2	12.09.61	15.12.80	30.09.21	55200/-	L-6	
8	Ashit Kumar Mondal	3700	Sr.Tech	50211635060	3	01.10.61	24.11.82	30.09.21	46200/-	L-6	
9	Mintu Biswas	9222	Sr.Tech	50203512319	9	05.09.61	05.12.84	30.09.21	52000	L-6	
10	Tapan Sarkar	10087	Sr.Tech	50212528213	10	13.09.61	28.07.89	30.09.21	42300	L-6	
11	Susanta Kar	12085	Helper	50212544541	12	09.09.61	04.08.93	30.09.21	35000/-	L-3	
12	Tapas Kumar Chowdhury	14003	Tech-I	50212543044	14	15.09.61	04.08.93	30.09.21	38100/-	L-5	
13	Dipak Kumar Das	14213	Sr.Tech	50212516648	14	29.09.61	05.12.85	30.09.21	50500/-	L-6	
14	Om Prakash Sah	17320	Sr.Tech(C)	50211640560	17	08.09.61	25.03.82	30.09.21	46200/-	L-6	
15	Padma Devi	19749	Tech-I/PC	50212537275	19	18.09.61	15.03.92	30.09.21	39200/-	L-5	
16	Biswanath Basak	20671	Tech-I	50212548224	20	06.09.61	18.04.94	30.09.21	37000/-	L-5	
17	Bhaskar Halder	27089	SR.Tech(MF)	50212514548	27	17.09.61	18.09.85	30.09.21	44900/-	L-6	
18	Shovan Kumar Das	26372	Sr.Tech	50212528766	26	16.09.61	28.07.89	30.09.21	43600/-	L-6	
19	Partha Pratim Sarkar	35906	Sr.Tech (E/F)	50212504040	35	06.09.61	07.10.85	30.09.21	42300/-	L-6	
20	Tuhin Kumar Mondal		SSE		PCME/ER	02.09.61	15.10.88	30.09.21			HQ

SUPERANNUATION LIST FOR THE MONTH OF AUGUST - 2021											
Sl. No	Full Name of Employee as per S.R(Sri/ Smt.)	T/ No.	Designation	PF A/C No.	Office/Shop	D.O.B	D.O.A	D.O.S	Basic Pay	Level	Remarks
1	Ashim Kumar Chatterjee		Steno-I	50212517331	Dy.CME(C)	29.08.61	05.12.85	31.08.21	58,600/-	L-6	
2	Samir Chakraborty		Ch.OS	50211631648	S-18	10.08.61	01.10.81	31.08.21	74,300/-	L-7	
3	Ritwik Das Sharma		OS	50212528006	S-5	03.08.61	23.06.89	31.08.21	50,500/-	L-6	
4	Shila Ghosh		H.A	50290037388	MS(IC)	20.08.61	10.04.14	31.08.21	22100/-	L-1	
5	Usha Rani Debnath		Asstt. Canteen	50290015332	C&W Canteen	07.08.61	19.01.10	31.08.21	24900/-	L-1	
6	Swapan kumar Biswas	4633	Sr.Tech	50212508706	4	21.08.61	13.01.86	31.08.21	46200/-	L-6	
7	Rajendra Prasad	5205	Tech-I	50212535618	5	24.08.61	20.11.91	31.08.21	39200/-	L-5	
8	Kartick kundu	7066	Sr.Tech	50212505572	7	08.08.61	18.09.85	31.08.21	49000/-	L-6	
9	Buddha Dev Das	9442	Sr.Tech	50212513155	9	23.08.61	18.09.85	31.08.21	47600/-	L-6	
10	Pranab Kumar Das	9479	Sr.Tech	50212508366	9	20.08.61	07.10.85	31.08.21	49000/-	L-6	
11	Shovan Dasgupta	10118	Sr.Tech	50212527713	10	10.08.61	23.06.89	31.08.21	43600/-	L-6	
12	Pran Krishna Sen	11032	Sr. Tech	50212503496	11	10.08.61	07.10.85	31.08.21	41100/-	L-6	
13	Prabir Kumar Saha	14259	Sr.Tech	50212544061	14	13.08.61	01.07.93	31.08.21	42300/-	L-6	
14	Gopal Kumar Das	14206	Sr.Tech	50212513519	14	19.08.61	05.12.85	31.08.21	46200/-	L-6	
15	Md. Shabbir Ahmed	14395	Sr.Tech	50212543032	14	22.08.61	04.08.93	31.08.21	42300/-	L-6	
16	Barun Kumar Mukherjee	14397	Sr.Tech	50212540535	14	11.08.61	01.07.93	31.08.21	42300/-	L-6	
17	Swapan Chatterjee	14596	Sr.Tech	50212542672	14	17.08.61	01.07.93	31.08.21	42300/-	L-6	
18	Tairas Toppo	15120	Sr.Tech	50212522545	15	02.08.61	21.03.87	31.08.21	64100/-	L-6	
19	Ram Chandra Chaudhary	15271	Tech-I	50212511468	15	15.08.61	05.12.85	31.08.21	42800/-	L-5	
20	Susanta Kumar Saha	17738	Sr.Tech(C)	50211620584	17	11.08.61	11.10.79	31.08.21	58600/-	L-6	
21	Ramani Barman	19728	Sr.Tech-I/PC	50212517379	19	08.08.61	30.12.85	31.08.21	49000/-	L-6	
22	Asit Kr Mazumder	20128	Sr.Tech	50211077359	20	10.08.61	27.12.94	31.08.21	44900/-	L-6	
23	Shyamal Kumar Santra	26011	Sr.Tech	50212513507	26	15.08.61	05.12.85	31.08.21	46200/-	L-6	
24	Samir Kumar Routh	28542	Sr.Tech.(E/F)	50212513520	29	01.09.61	05.12.85	31.08.21	43600/-	L-6	
25	Ananda Sankar Das	34160	Sr.Tech	50212528080	34	03.08.61	23.06.89	31.08.21	43600/-	L-6	

SUPERANNUATION LIST FOR THE MONTH OF JULY-2021											
Sl. No	Full Name of Employee as per S.R(Sri/ Smt.)	T/ No.	Designation	PF A/C No.	Office/Shop	D.O.B	D.O.A	D.O.S	Basic Pay	Level	Remarks
1	Subal Chandra Murmu		Ch.OS	50212529564	S-2	19.07.61	24.10.89	31.07.21	76,500/-	L-7	
2	Sadhan Chandra Mandal		SSE	50212501906	SHOP-17	16.07.61	26.04.83	31.07.21	85100/-	L-9	
3	Smt Bismati Bansfore	1490	Tech-I	50212554121	1	27.07.61	20.12.97	31.07.21	39200/-	L-5	
4	Ratan Roy	2550	Sr.Tech	50212503680	2	10.07.61	18.09.85	31.07.21	46200/-	L-6	
5	Himangsu Sekhar Maity	3684	Sr.Tech	50212510166	3	08.07.61	18.09.85	31.07.21	47600/-	L-6	
6	Debashis Bhattacharya	3729	Sr.Tech	50212510440	3	10.07.61	18.09.85	31.07.21	43600/-	L-6	
7	Raghu Nath Prasad	9946	Sr.Tech	50211632513	9	10.07.61	15.08.81	31.07.21	42800/-	L-5	
8	Mehdi Hussain	11030	Sr. Tech	50212503460	11	06.07.61	07.10.85	31.07.21	42300/-	L-6	
9	Krishna Rajak	11478	Sr. Tech	50212530840	11	16.07.61	07.02.90	31.07.21	41100/-	L-6	
10	Tarun Kumar Mandal	11102	Sr. Tech	50212540080	11	17.07.61	22.07.92	31.07.21	52000/-	L-6	
11	Ujjal Mukherjee	12038	Sr.Tech	50212507970	12	14.07.61	18.09.85	31.07.21	47600/-	L-6	
12	Ujjal Kumar Nath	14375	Sr.Tech	50212543512	14	15.07.61	13.08.93	31.07.21	42300/-	L-6	
13	Hira Lal Das	17746	Sr.Tech(Carpt.)	50211621564	17	01.08.61	11.10.79	31.07.21	56900/-	L-6	
14	Jagadiswar Mandi	19334	Sr.Tech./PC	50212518130	19	17.07.61	18.06.86	31.07.21	47600/-	L-6	
15	Pradip Roy	24191	Sr.Tech(RCG)	50212513957	24	30.07.61	18.09.85	31.07.21	44900/-	L-6	
16	Sanjib Kumar Biswas	25006/5453	Sr Tech(Macht)	50212533488	25	08.07.61	09.05.91	31.07.21	47600/-	L-6	
17	Raj Kumar Paswan	25288	Sr Tech(RCG)	50212517872	25	01.08.61	18.09.85	31.07.21	43600/-	L-6	
18	Pradip Kumar Dey	26158	Sr.Tech	50212528341	26	14.07.61	23.06.89	31.07.21	43600/-	L-6	
19	Ujjal Kumar Sarkar	26214	Tech-I	50212554741	26	19.07.61	10.12.97	31.07.21	39200/-	L-5	
20	Ranjan Kumar Sarkar	29529	Helper	50212548303	29	19.07.61	18.04.94	31.07.21	35000/-	L-3	
21	Prabhat Kumar Bhakta	28178	Sr. Tech.(MDM)	50206107163	29	11.07.61	17.03.91	31.07.21	41100/-	L-6	
22	Dilip Kumar Biswas	28268	Sr.Tech.I(E/F)	50212513672	29	26.07.61	15.10.85	31.07.21	43600/-	L-6	
23	Ashok Kumar Sharma	34165	Sr.Tech	50212528122	34	16.07.61	23.06.89	31.07.21	43600/-	L-6	

SUPERANNUATION LIST FOR THE MONTH OF JUNE-2021											
Sl. No	Full Name of Employee as per S.R(Sri/ Smt.)	T/ No.	Designation	PF A/C No.	Office/Shop	D.O.B	D.O.A	D.O.S	Basic Pay	Level	Remarks
1	Biswajit Biswas		Ch.OS	50212518748	Loco/Insp/KPA	18.06.61	04.04.86	30.06.21	66,000/-	L-7	
2	Debasish Dutta		SSE	50212535126	PCO/C	28.06.61	11.09.89	30.06.21	81200/-	L-8	
3	Rekha Ghosh		Ch.Nursing Sundt	50211075880	MS(IC)	21.06.61	21.09.85	30.06.21	93800/-	L-11	
4	Samar Singha Roy	1542	Sr.Tech	50211630504	1	25.06.61	29.10.80	30.06.21	56900/-	L-6	
5	Prasanta Kumar Sarkar	7378	Sr.Tech	50207373752	7	26.06.61	26.12.85	30.06.21	52000/-	L-6	
6	Raj Kumar Das	9656	Sr.Tech	50212530864	9	12.06.61	07.02.90	30.06.21	41100/-	L-6	
7	Rekha Rani Biswas	14493	Tech-I	50212534810	14	26.06.61	12.08.91	30.06.21	39200/-	L-5	
8	Swapan Dutta	14270	Tech-I	50212543615	14	04.06.61	01.07.93	30.06.21	39200/-	L-5	
9	Siben Chaklanobish	14334	Sr.Tech	50212542933	14	01.07.61	01.07.93	30.06.21	41100/-	L-6	
10	Jalil Seikh	15270	Tech-I	50212516119	15	21.06.61	05.12.85	30.06.21	41600/-	L-5	
11	Basu	17610	Sr.Tech-I(C)	50212546707	17	12.06.61	18.04.94	30.06.21	39900/-	L-6	
12	Smt. Krishna Das	18138	Tech-I(M/F)	50290012380	18	25.06.61	16.06.08	30.06.21	30100/-	L-5	
13	Nihar Ranjan Biswas	25036	Sr Tech(M/F)	50212517823	25	08.06.61	07.10.85	30.06.21	44900/-	L-6	
14	Rajen Biswas	25130	Tech-I(E/F)	50212546847	25	07.06.61	18.04.94	30.06.21	37000/-	L-5	
15	Biplab Kumar Chaki	25166	Tech-I(Macht)	50212552033	25	03.06.61	24.08.95	30.06.21	38100/-	L-5	
16	Kameshwar Roy	28021	Sr. Tech.(W)	50212503447	29	03.06.61	07.10.85	30.06.21	44900/-	L-6	
17	Ramotar Yadav	28048	Sr. Tech.(M/F)	50212503459	29	15.06.61	07.10.85	30.06.21	43600/-	L-6	
18	Shibnath Sarkar	28541	Sr. Tech.(M/F)	50212516107	29	08.06.61	05.12.85	30.06.21	43600/-	L-6	
19	Alok Bag	34053	Tech-I	50212557808	34	10.06.61	06.03.81	30.06.21	19900/-	L-2	
20	Kalyan Bhattacharjee	34010	Tech-II	50212547220	34	01.07.61	18.04.94	30.06.21	35300/-	L-4	
21	Anil Kumar Halder	35515	Sr.Tech (E/F)	50212511857	35	04.06.61	30.12.85	30.06.21	43600/-	L-6	

SUPERANNUATION LIST FOR THE MONTH OF MAY - 2021											
Sl. No	Full Name of Employee as per S.R(Sri/ Smt.)	T/ No.	Designation	PF A/C No.	Office/Shop	D.O.B	D.O.A	D.O.S	Basic Pay	Level	Remarks
1	Narbedeshwar Prasad Sharma		Ch.OS	50211631650	S-20	01.06.61	27.10.81	31.05.21	72,100/-	L-7	
2	Nageshwar sah	4088	Sr.Tech	50211048803	4	01.06.61	22.12.80	31.05.21	47600/-	L-6	
3	Vikrama Jeet	6644	Sr.Tech	50212513489	6	04.05.61	05.12.85	31.05.21	47600/-	L-6	
4	Deb Das Bose	9506	Sr.Tech	50212507088	9	03.05.61	07.10.85	31.05.21	46200/-	L-6	
5	Debabrata Paul	9464	Sr.Tech	50212515589	9	16.05.61	07.10.85	31.05.21	46200/-	L-6	
6	Dipankar Mitra	10242	Sr.Tech	50212506746	10	04.05.61	07.10.85	31.05.21	47600/-	L-6	
7	Santosh Kumar Ghosh	10084	Sr.Tech	50212528109	10	08.05.61	23.06.89	31.05.21	44900/-	L-6	
8	Goutam Kumar Das Chowdhury	10124	Sr.Tech	50212519005	10	15.05.61	07.10.85	31.05.21	47600/-	L-6	
9	Subhas Pal	10308	Sr.Tech	50203382217	10	01.06.61	02.04.88	31.05.21	46200/-	L-6	
10	Rajendra Choudhury	11142	Tech-II	50212542635	11	05.05.61	01.07.93	31.05.21	35300/-	L-4	
11	Ashoke Bhattacharjee	12141	Tech (EF)	50212549010	12	21.05.61	18.04.94	31.05.21	34300/-	L-4	
12	Ashok Kumar Sharma	12116	Sr.Tech	50212554406	12	10.05.61	18.10.97	31.05.21	43600/-	L-6	
13	Pradip Kumar Singha	14260	Sr.Tech	50212542647	14	15.05.61	01.07.93	31.05.21	41100/-	L-6	
14	Tapas Kumar Biswas	14269	Sr.Tech	50212542659	14	22.05.61	01.07.93	31.05.21	41100/-	L-6	
15	Niren Banik	18351	Sr.Tech(M/F)	50211636154	18	15.05.61	17.03.83	31.05.21	44900/-	L-6	
16	Ladhra Mandi	26095	Sr.Tech	50212512874	26	02.05.61	18.09.85	31.05.21	53600/-	L-6	
17	Ujjal Das Gupta	28310	Sr. Tech.(MDM)	50212515322	29	01.06.61	07.10.85	31.05.21	49000/-	L-6	
18	Debasish Mitra	34009	Tech-II	50212547505	34	05.05.61	18.04.94	31.05.21	35300/-	L-4	

SUPERANNUATION LIST FOR THE MONTH OF APRIL-2021											
Sl. No	Full Name of Employee as per S.R(Sri/ Smt.)	T/ No.	Designation	PF A/C No.	Office/Shop	D.O.B	D.O.A	D.O.S	Basic Pay	Level	Remarks
1	Umesh Kumar Ojha		SSE	50212523290	SSE/14	01.05.61	17.10.85	30.04.21	95800/-	L-9	
2	Swapan Kumar Sarkar		Ch.Pharmacist	50212537068	MS(IC)	15.04.61	07.05.91	30.04.21	74300/-	L-8	
3	Namita Mandal	1043	Sr.Tech	50211637523	1	01.05.61	02.11.83	30.04.21	44900/-	L-6	
4	Nirmal Nath	9941	Sr.Tech	50212507064	9	06.04.61	18.09.85	30.04.21	50500/-	L-6	
5	Dilip Kumar Dutta	9638	Sr.Tech	50212516636	9	04.04.61	05.12.85	30.04.21	43600/-	L-6	
6	Haran Chandra Das	11601	Tech-II	50212542969	11	07.04.61	01.07.93	30.04.21	35300/-	L-4	
7	Dilip Kumar Chatterjee	15074	Tech-II	50212542209	15	10.04.61	01.07.93	30.04.21	35300/-	L-4	
8	Shamsuddin Ahamed	15038	Sr. Tech	50212516703	15	02.04.61	05.12.85	30.04.21	46200/-	L-6	
9	Kalipada Mukherjee	15078	Tech-II	50212542945	15	16.04.61	01.07.93	30.04.21	35300/-	L-4	
10	Dilip Dey	15139	Tech-II	50212547499	15	10.04.61	18.04.94	30.04.21	35300/-	L-4	
11	Madan Das	15150	Tech-III	50212542623	15	01.05.61	01.07.93	30.04.21	32000/-	L-2	
12	Biswanath Basak	15183	Tech-II	50212542088	15	14.04.61	01.07.93	30.04.21	35300/-	L-4	
13	Parbhansh Bari	18306	Sr.Tech(C)	50211628868	18	15.04.61	10.06.82	30.04.21	44900/-	L-6	
14	Mithu Sen	19362	Sr.Tech.(PC)	50212518451	19	05.04.61	05.06.86	30.04.21	42300/-	L-6	
15	Prasanta Kumar Saha Ray	19708	Sr.Tech.(PC)	50212513787	19	03.04.61	15.02.85	30.04.21	64100/-	L-6	
16	Sukantha Karmakar	25278	Sr Tech(W)	50212517770	25	29.04.61	18.09.85	30.04.21	43600/-	L-6	
17	Subrata Chowdhury	28539	Sr. Tech.(M/F)	50212516132	29	12.04.61	05.12.85	30.04.21	43600/-	L-6	