

GOBINDA PRASAD MAHAVIDYALAYA

STUDENT AID FUND SCHOLARSHIP

SI No.	Name	Dept. With Sem.	Roll. No.	Contact No.	Received in Rupees	Student Sig. With Date
Academic Year-2021-2022[Sept. 2021]						
1	Dipti Sen	History, 5th sem.	102	7029201692	500	sd/- Dipti Sen
2	Purbasha Pandey	Sanskrit, 5th sem.	508	7679446177	500	sd/- Purbasha Pandey
3	Shilpa Mandal	History, 5th sem.	110	7641057408	500	sd/- Shilpa Mandal
4	Susmita Maji	English, 5th Sem.	84	7047518822	500	sd/- Susmita Maji
Academic Year-2021-2022[Nov, Dec]						
1	Madhumita Lohar	History, 5th sem.(H)	116	6294442928	500	sd/- Madhumita Lohar
2	Payel Upadhyay	Bengali, 5th sem.(H)	33	8101300429	500	sd/- Payel Upadhyay
3	Riya Dhibar	Bengali, 5th sem.(H)	73	7908257176	500	sd/- Riya Dhibar
4	Nupur Chakraborty	Bengali, 5th sem.(P)	161	8250861380	500	sd/-Nupur Chakraborty
5	Susmita Karmakar	Bengali, 5th Sem.(H)	71	8509120812	500	sd/- Susmita Karmakar
6	Mallika Lohar	English, 5th Sem.(H)	95	7866935120	500	sd/-Mallika Lohar
7	Jaba Ghosh	History,3rd sem.(H)	129	7864851983	500	sd/-Jaba Ghosh




Principal

Gobinda Prasad Mahavidyalaya
Amarkanan, Bankura

Gobinda Prasad Mahavidyalaya
Amarkanan, Bankura

RTGS 26-2022
Feb-2022

GOBINDA PRASAD MAHAVIDYALAYA
AMARKANAN, BANKURA

{ Feb - 2022 }

ACCOUNT DETAILS FOR RTGS

SL. NO.	NAME	A/C NO.	BANK & BRANCH NAME	IFSC	Amount to be transferred(Rs.)
1	RIYA GORAI	0301010227544	PNB,G.GHATI BRANCH	PUNB0030120	500
2	SUNANDA GHOSH	5172029020199	BANGIYA GRAMIN BIKASH BANK, D	PUNBORRBBGB	500
3	SIULI KUNDU	39661477755	SBI, BANASURIA BRANCH	SBIN0006930	500
4	RIYA KUNDU	39661524638	SBI, BANASURIA BRANCH	SBIN0006930	500
5	PRATIVA DE	39661525304	SBI, BANASURIA BRANCH	SBIN0006930	500
6	MADHUMITA GARAIN	0195010349284	PNB,AMARKANAN BRANCH	PUNB0019520	500
7	SATHI DHIBAR	0301010341684	PNB,GANGAJAL GHATI BRANCH	PUNB0030120	500
8	BISHNUCHARAN MONDAL	36117946619	SBI, MTPS BRANCH	SBIN0006608	500

4000

(Rupees four thousand only)



Sumit Kumar Mondal

Reviewed
cha no - 22618
on 26/02/22
[Signature]

Principal
Gobinda Prasad Mahavidyalaya
Amarkanank, Bankura

March
2022

GOBINDA PRASAD MAHAVIDYALAYA
AMARKANAN, BANKURA

ACCOUNT DETAILS FOR RTGS

NO.	NAME	A/C NO.	BANK & BRANCH NAME	IFSC	Amount to be transferred(Rs.)
1	PRIYANKA GARAI	33735093167	SBI, MTPS BRANCH	SBIN0006608	500
2	SUVENDU MONDAL	0195010317450	PNB,AMARKANAN BRANCH	PUNB0019520	500
3	SUMANTA MONDAL	59095630795	INDIAN BANK, KANCHANPUR BR.	IDIB000K558	500
4	MUNMUN MAJI	59070515704	INDIAN BANK, KANCHANPUR BR.	IDIB000K558	500
5	MALATI DUTTA	5394014021171	PNB,KANCHANPUR BRANCH	PUNBORRBBGB	500
6	DEBJANI GHOSH	59070515454	INDIAN BANK, KANCHANPUR BR.	IDIB000K558	500
7	ADITI GARAI	33735091783	SBI, MTPS BRANCH	SBIN0006608	500
8	SUDIPA SAINI	59085001600	INDIAN BANK, KANCHANPUR BR.	IDIB000K558	500

4000

(Rupees four thousand only)

Principal
Gobinda Prasad Mahavidyalaya
Amarkanana, Bankura

Sumit Kumar Mondal



March
2022

GOBINDA PRASAD MAHAVIDYALAYA
AMARKANAN, BANKURA

ACCOUNT DETAILS FOR RTGS

	NAME	A/C NO.	BANK & BRANCH NAME	IFSC	Amount to be transferred(Rs.)
	SUNIL MONDAL	0195010362078	PNB,AMARKANAN BRANCH	PUNB0019520	500
2	SARBANI OJHA	0301010339346	PNB,GANGAJAL GHATI BRANCH	PUNB0030120	500
3	SUJATA SINGHA	50335306276	ALLAHABAD BANK, KANCHANPUR	IDIB000K558	500
4	REKHA GHOSH	35867306807	SBI, MACHANTALA BRANCH	SBIN0000022	500
5	MUNMUN GHOSH	0301010397469	PNB,GANGAJAL GHATI BRANCH	PUNB0030120	500
6	RIYA KUNDU	0301010394017	PNB,GANGAJAL GHATI BRANCH	PUNB0030120	500
7	JYOTSNA GHOSH	5172029020198	BANGIYA GRAMIN VIKASH BANK, DURLOVPUR	PUNB0RRBBGB	500
8	BARSHA KARMAKAR	0301010397278	PNB,GANGAJAL GHATI BRANCH	PUNB0030120	500

4000

(Rupees four thousand only)

Sumit Kumar Mondal

Pr. 24/03/2022



[Signature]
Principal 24/03/22

Gobinda Prasad Mahavidyalaya
Amarkanana, Bankura

GOBINDA PRASAD MAHAVIDYALAYA
AMARKANAN, BANKURA

ACCOUNT DETAILS FOR RTGS

SL NO.	NAME	A/C NO.	BANK & BRANCH NAME	IFSC	Amount to be transferred(Rs.)
1	CHAITALI MODAK	36213931023	SBI, SUSUNIA BRANCH	SBIN0008930	500
2	SUDIP GHOSH	59137743681	ALLAHABAD BANK, KANCHANPUR	IDIB000K558	500
3	ANANYA SINGHA	0301010372176	PNB,GANGAJAL GHATI BRANCH	PUNB0030120	500
4	CHAITALI GARAI	33734864611	SBI, MTPS BRANCH	SBIN0006608	500
5	RINKU MONDAL	33534646849	SBI, MTPS BRANCH	SBIN0006608	500
6	SATADAL BAURI	0301010329613	PNB,GANGAJAL GHATI BRANCH	PUNB0030120	500

3000

(Rupees three thousand only)



Principal

Gobinda Prasad Mahavidyalaya
Amarkanan, Bankura

Principal
Gobinda Prasad Mahavidyalaya
Amarkanan, Bankura



Received


May 2022

GOBINDA PRASAD MAHAVIDYALAYA
AMARKANAN, BANKURA
ACCOUNT DETAILS FOR RTGS

SL NO.	NAME	A/C NO.	BANK & BRANCH NAME	IFSC	Amount to be transferred(Rs.)
1	URMILA KISKU	0341010306096	PNB, SALTORA BRANCH	PUNB0034120	₹ 500
2	PRIYA DAS	301010322652	PNB, GANGAJALGHATI BRANCH	PUNB0030120	₹ 500
3	SANJOY KUNDU	301010358996	PNB, GANGAJALGHATI BRANCH	PUNB0030120	₹ 500
4	MAHADEB CHATTARAJ	5196026002369	BANGIYA GRAMIN VIKASH BANK, GOBINDADHAM BRANCH	PUNBORRBBGB	₹ 500
5	BARSHA DAS	36039104067	STATE BANK OF INDIA, MACHANTALA BRANCH	SBIN0000022	₹ 500
6	BARSHA MAJI	301010370844	PNB, GANGAJALGHATI BRANCH	PUNB0030120	₹ 500
7	AKASH DANDAPAT	419510510002987	BANK OF INDIA, KALYANI(BANKURA) BRANCH	BKID0004195	₹ 500
8	MITHUN NANDI	195010393256	PNB,AMARKANAN BRANCH	PUNB0019520	₹ 500
					₹ 4,000

(Rupees Four Thousand only)



[Handwritten Signature]
Principal
Gobinda Prasad Mahavidyalaya
Amarkanana, Bankura
19/05/22
Principal
Gobinda Prasad Mahavidyalaya
Amarkanana, Bankura


RTGS June 2022

GOBINDA PRASAD MAHAVIDYALAYA
AMARKANAN, BANKURA
ACCOUNT DETAILS FOR RTGS

SL NO.	NAME	A/C NO.	BANK & BRANCH NAME	IFSC	Amount to be transferred(Rs.)
1	PUJNIMA MAJI	0301010368551	PNB, GANGAJALGHATI BRANCH	PUNB0030120	₹ 500
2	TINKU GHORUI	32518100003466	BANK OF BARODA, NIGAMA NANDA PANTHASHALA BRANCH	BARBOBANKUR	₹ 500
3	RIMPA GHOSH	50334931631	ALLAHABAD BANK, KANCHANPUR BRANCH	IDIB000K558	₹ 500
4	SATHI TIKAIT	0301010441322	PNB, GANGAJALGHATI BRANCH	PUNB0030120	₹ 500
5	BARSHA KUMBHAKAR	0195010358743	PNB, AMARKANAN BRANCH	PUNB0019520	₹ 500
					₹ 2,500

(Rupees Two Thousand Five Hundred only)




Principal
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Amarkanan, Bankura