

DISTRICT PRIMARY SCHOOL CONCIL, BURDWAN
DISBURSEMENT LIST OF GSLI PAYMENT OF 78 NOS. TEACHERS

SL	CIRCLE	NAME	AC_NUMBER	TYPE_AC	BANK	BRANCH	IFSC_CODE	AMOUNT
1	SADAR(W)	SWAPAN KUMAR MAJI	42091631000030	SB	BOI	NAWABHAT	BKID0004209	14835.00
2	RAINA-II	CHINMOYEE PATRA	422610110002004	SB	BOI	SANKTIA	BKID0004226	14702.00
3	MANGALKOTE-II	NABAKUMAR SAHA	1680101006113	SB	CANARA BANK	NEGON	CNRB0001680	14835.00
4	MANGALKOTE-III	DINABANDHU DAS	1680118000108	SB	CANARA BANK	NEGON	CNRB0001680	14835.00
5	GUSKARA-I	BHAIRABDAS GANGOPADHYAY	2247554363	SB	CBI	MANKAR	CBIN0281399	14702.00
6	GALSI	SK. AKBAR ALI	963952182	SB	INDIAN BANK	GALSI	IDIB000G074	14835.00
7	GALSI(W)	SUNIL KUMAR NAYEK	963280651	SB	INDIAN BANK	GALSI	IDIB000G074	14835.00
8	ASANSOL	NEYAZULLAH KHAN	11214172397	SB	SBI	ASANSOL	SBIN0000011	14702.00
9	PANDAVESWAR	TARUN KUMAR MAJI	31802279173	SB	SBI	BANKOLA	SBIN0007798	14968.00
10	BHATAR(W)	DHANAPATI GHOSH	31789698574	SB	SBI	BANPAS	SBIN0006590	11750.00
11	BHATAR(W)	DINESH CHANDRA MUKHERJEE	31792134306	SB	SBI	BANPAS	SBIN0006590	14835.00
12	BHATAR(W)	BISWANATH SAHA	31789698788	SB	SBI	BANPAS	SBIN0006590	14835.00
13	BHATAR(W)	GOSHAI DAS BEPARI	31789698369	SB	SBI	BANPAS	SBIN0006590	14968.00
14	RAINA-III	SANAT KUMAR SARKAR	31800649783	SB	SBI	BATASPUR	SBIN0008538	14968.00
15	GUSKARA-II	CHINMAYEE BANERJEE	31800686237	SB	SBI	BHEDIA	SBIN0010900	14835.00
16	SADAR URBAN-II	GADADHAR RUZ	11184042857	SB	SBI	BURDWAN	SBIN0000048	14702.00
17	OFFICE STAFF	DILIP ORAW	30956344690	SB	SBI	BURDWAN MAIN	SBIN0000048	9116.00
18	SADAR URBAN-I	KAMALA PRASAD SINGH	11184116435	SB	SBI	BURDWAN MAIN	SBIN0000048	14702.00
19	SADAR URBAN-II	CHANDRA GHOSHAL	11184037369	SB	SBI	BURDWAN MAIN	SBIN0000048	14835.00
20	SADAR(W)	KANAILAL RUDRA	31799850016	SB	SBI	BURDWAN MAIN	SBIN0000048	14968.00
21	SADAR URBAN-II	BASUDEB DAS	30038686945	SB	SBI	BURDWAN UNIVERSITY	SBIN0002033	14835.00
22	SADAR URBAN-II	LAKSHMI NARAYAN DUTTA	10212664810	SB	SBI	BURDWAN UNIVERSITY	SBIN0002033	14835.00
23	BUDBUD	AJIT KUMAR PARAMANIK	31805295353	SB	SBI	CHAKTENTUL	SBIN0008194	14835.00
24	AUSGRAM-II	SAIKH IBRAHIM	31797285318	SB	SBI	ITACHANDA ADB	SBIN0006193	14569.00
25	AUSGRAM-I	SUKUMAR CHATTOPADHYAY	31802662113	SB	SBI	ITACHANDA ADB	SBIN0006193	14835.00
26	SADAR URBAN-II	GOPAL KRISHNA DEY	10213245232	SB	SBI	KANCHANNAGAR	SBIN0014541	14835.00
27	KATWA(W)	MONOWAR HOSSAIN	31801402144	SB	SBI	KATWA	SBIN0000111	14968.00
28	SADAR URBAN-I	MD. FAZLE RABBI	10213258773	SB	SBI	KHOSBAGAN	SBIN0003083	14968.00
29	KHANDAGHOSH-I	TARUN KUMAR DE	11052964190	SB	SBI	KOTULPUR	SBIN0001553	11075.00
30	DURGAPUR-II	TAPATI BOSE	11418396973	SB	SBI	MAMC DURGAPUR	SBIN0001822	14702.00
31	BUDBUD	BIMBISAR CHATTERJEE	20067828541	SB	SBI	MANKAR	SBIN0011378	7269.00
32	BUDBUD	MONOHAR KARMAKAR	20067798310	SB	SBI	MANKAR	SBIN0011378	13151.00
33	BUDBUD	ASOK KUMAR BANDYOPADHYAY	20067798047	SB	SBI	MANKAR	SBIN0011378	14569.00
34	KATWA(E)	SK. FAZLUL HAQUE	31801517417	SB	SBI	MEHJHIARY	SBIN0008537	14702.00
35	KATWA(E)	JAGUBALA PRODHAN	31805978076	SB	SBI	MEHJHIARY	SBIN0008537	14835.00
36	BARABANI	ASIT BARAN ROY	31797034362	SB	SBI	MIRZAPUR	SBIN0007145	14569.00
37	KANKSA-II	SASANKA SEKHAR SOW	31792527579	SB	SBI	MOLANDIGHI	SBIN0014068	14835.00
38	JAMALPUR(E)	DIPTI BANERJEE	31811797854	SB	SBI	NABAGRAM	SBIN0008205	14835.00
39	KETUGRAM(W)	ANADI GOPAL PRAMANIK	31794474851	SB	SBI	NIROLE	SBIN0006584	14569.00
40	KULTI	KRISHNA GHOSAL	31802898149	SB	SBI	NIYAMATPUR	SBIN0010223	14702.00

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SL	CIRCLE	NAME	AC_NUMBER	TYPE_AC	BANK	BRANCH	IFSC_CODE	AMOUNT
41	KULTI	TARAPADA BAURI	31804673597	SB	SBI	NIYAMATPUR	SBIN0010223	14835.00
42	KULTI	ASOKE KUMAR BHANDARI	31804673462	SB	SBI	NIYAMATPUR	SBIN0010223	14835.00
43	KULTI	SABIR ALI	31802254342	SB	SBI	NIYAMATPUR	SBIN0010223	15102.00
44	MANGALKOTE-III	SK. MD. HABIBULLA	31072280685	SB	SBI	NUTANHAT	SBIN0012388	13778.00
45	KANKSA-I	NIMAI CHANDRA BAGDI	31797957675	SB	SBI	PANAGARH BAZAR	SBIN0012399	14702.00
46	GUSKARA-I	PRASANTA KUMAR BANERJEE	31806645241	SB	SBI	PANAGARH BAZAR	SBIN0012399	14835.00
47	KANKSA-I	BHOLANATH PAUL	31787936113	SB	SBI	PANAGARH BAZAR	SBIN0012399	14968.00
48	BARABANI	HARADHAN KARMAKAR	31789090214	SB	SBI	PANURIA	SBIN0008543	14835.00
49	SADAR URBAN-II	SANTWANA BANDYOPADHYAY	10233328602	SB	SBI	PARBIRHATA	SBIN0007830	14702.00
50	SADAR(E)	DURGA DAS	31804983576	SB	SBI	PARBIRHATA	SBIN0007830	14835.00
51	PURBASTHALI	BHOLANATH DEBNATH	31798055042	SB	SBI	PARULIA	SBIN0008201	14702.00
52	PURBASTHALI	NARAYAN CHANDRA MANNA	31798055019	SB	SBI	PARULIA	SBIN0008201	14835.00
53	PURBASTHALI	HARADHAN GON	31798055790	SB	SBI	PARULIA	SBIN0008201	14968.00
54	KHANDAGHOSH-II	RAMKRISHNA PANJA	31797109862	SB	SBI	POLEMPUR	SBIN0008195	14702.00
55	RANIGANJ	DIPALI MUKHERJEE	31805674964	SB	SBI	PUNJABI MORE	SBIN0004228	14835.00
56	MONTESWAR-II	MANIRUDDIN MONDAL	11881604724	SB	SBI	PUTSURI	SBIN0008199	14968.00
57	RANIGANJ	SIDHESHWAR PANDEY	10934816387	SB	SBI	RANIGANJ	SBIN0000231	14835.00
58	RANIGANJ	SABITA DUTTA	10934892347	SB	SBI	RANIGANJ	SBIN0000231	14968.00
59	CHITTARANJAN	PREETAM KAUR	20069318640	SB	SBI	RUPNARAINPUR	SBIN0002114	14835.00
60	RAINA-I	SYED ZAINAL ABEDIN	31794559021	SB	SBI	SADARGHAT	SBIN0008007	14835.00
61	SADAR(E)	KUMKUM GHOSH(PAL)	31799858152	SB	SBI	SAKTIGARH	SBIN0006116	14702.00
62	KHANDAGHOSH-II	MD. JAOWHAR ALI	31810103890	SB	SBI	SARANGA	SBIN0008193	14835.00
63	RANIGANJ	CHUNNA LAL	31801699858	SB	SBI	SATGRAM	SBIN0004777	14968.00
64	KHANDAGHOSH-I	MUNSHI HABIBAR RAHAMAN	31790188343	SB	SBI	SEHERABAZAR ADB	SBIN0002104	14835.00
65	DURGAPUR	TAPATI CHATTERJEE	32343849355	SB	SBI	SERAMPURE(HOOGHLY)	SBIN0000178	14702.00
66	RAINA-II	JAGAT NARAYAN DATTA	31804602388	SB	SBI	SHYAMSUNDAR	SBIN0011379	11637.00
67	RAINA-II	ARIN KUMAR GUPTA	32237527984	SB	SBI	SHYAMSUNDAR	SBIN0011379	13653.00
68	RAINA-I	SK. FOZLUL HOQUE	31804603416	SB	SBI	SHYAMSUNDAR	SBIN0011379	14702.00
69	RAINA-II	ANANTA KUMAR GUHA	30495054107	SB	SBI	SHYAMSUNDAR	SBIN0011379	14702.00
70	RAINA-II	NIRAPADA DAS	31804603154	SB	SBI	SHYAMSUNDAR	SBIN0011379	14702.00
71	RAINA-IV	MAHADEB DALUI	20093697570	SB	SBI	UCHALAN	SBIN0014065	14835.00
72	RAINA-IV	ATANU MOHAN CHAKRABARTY	20093697842	SB	SBI	UCHALAN	SBIN0014065	14968.00
73	DURGAPUR	SHYAMAL MUKHERJEE	0205010113400	SB	UBI	ASP	UTBIOALS237	14702.00
74	KALNA(E)	BIJOY KRISHNA MALLICK	0207010250945	SB	UBI	KALNA	UTBIOKNA255	13274.00
75	PURBASTHALI(S)	SUNIL KUMAR CHAKRABORTY	0216010539197	SB	UBI	NABADWIP	UTBIONAB216	14835.00
76	KANKSA-I	SUBHAS CHANDRA KAR	0557010228565	SB	UBI	PUNCHA	UTBIOPCN026	6196.00
77	GUSKARA-I	SUKUMAR RAY	11200110014004	SB	UCO	AMRARGARH	UCBA0001120	14702.00
78	RAINA-III	SANDHYA DE(NANDI)	16760110003985	SB	UCO	MADHABDIHI	UCBA0001676	14702.00
								1117818.00