

Session . 2024-25

SL	Name	Student ID	Contact No	Bank Account No	IFSC Code	Bank Name	Bank Branch Name
1	RIYA GOPE	PRL240013237	9832788900	35905772607	SBIN0006796	STATE BANK OF INDIA	KESHARGARH
2	PARUL RAJAK	1142400077	9883842524	0198201700001902	PUNB0019820	PUNJAB NATIONAL BANK	PURULIA
3	SUBRATA MANDAL	PRL240004441	8101148073	0711010439336	PUNB0071120	PUNJAB NATIONAL BANK	LAKHANPUR
4	SHILPA MANDAL	PRL240002325	7047052371	59069297664	IDIB000A520	INDIAN BANK	AGARDIH
5	MOUSUMI MAHATO	PRL240011923	9332563061	35603763481	SBIN0006796	STTE BANK OF INDIA	KESHARGARH VILL BR
6	SOMENATH GORAIN	PRL240020654	8653406474	0708010325516	PUNB0070820	Punjab national bank	Hutmura
7	shivesh vishwakarma	PRL240020597	6296124707	0708010326438	PUNB0070820	PUNJAB NATIONAL BANK	HUTMURA
8	RAJINA KHATUN	PRL240011287	7029565869	08960110045992	UCBA0000896	UCO BANK	PURULIA
9	BASANTI MAHATO	114200114	9800638400	0708010333320	PUNB0019820	PUNJAB NATIONAL BANK	PURULIA NANDALAL GHOSH STREET
10	SANTANA BESRA	1142400238	9749648387	837158749	IDIB000P063	INDIAN BANK	PURULIA BRANCH
11	DHANANJAY MAHATO	PRL240007672	8016410564	0708010350525	PUNB0070820	PUNJAB NATIONAL BANK	HUTMURA
12	SAMIR KUMAR MAHATO	PRL240003836	7001522806	09778100023637	BARB0PURULI	Bank of Baroda	COURT ROAD, PURULIA
13	RATNA PATI	PRL240009678	9883457381	35583281271	SBIN0007209	STATE BANK OF INDIA	BISPURIA
14	RUMA MAHATO	PRL240003835	7679352769	36235015287	SBIN0002008	STATE BANK OF INDIA	BARABAZAR, PURULIA
15	ANANYA PATI	PRL240006830	7363917640	37036525195	SBIN0007209	STATE BANK OF INDIA	BISPURIA
16	SITARA KHATOON	1142400443	9382676095	95512200019874	CNRB0001426	CANARA BANK	Purulia
17	HAIMABATI OJHA	1142400203	8101678936	0708010385138	PUNB0070820	PUNJAB NATIONAL BANK	HUTMURA
18	PARAMA MAHATO	A001146177	9339690965	36441911197	SBIN0006796	SBI	KESHARGARH VILL BR.
19	TUSTA MAHATO	A001159908	8388908870	36237704296	SBIN0006796	STATE BANK OF INDIA	KESHARGARH VILL BR.
20	SUCHITRA MAHATO	PRL240002286	9339385025	0708010285674	PUNB0070820	PUNJAB NATIONAL BANK	HUTMURA
21	SAHINA KHATOON	A001394417	8509985091	5437011420432	PUNB0RRBBGB	BANGIYA GRAMIN VIKASH BANK	PURULIA
22	RANADWIP KUNDU	PRL240010582	6295694611	2138010039774	PUNB0213820	PUNJAB NATIONAL BANK	DULMI
23	SUNITA KHAN	PRL240018019	8391098906	1982100100004578	PUNB0198210	PUNJAB NATIONAL BANK	PURULIA
24	SOURAV CHATTERJEE	A002478172	8967932711	5287026012218	PUNB0RRBBGB	BANGIYA GRAMIN VIKASH BANK	KARCHA
25	PRASEJIT PARAMANIK	1142400375	6294822058	2138201700001508	PUNB0213820	PUNJAB NATIONAL BANK	DULMI
26	RAKESH MAHATO	A000957419	7029928598	0711201700026825	PUNB0071120	PUNJAB NATIONAL BANK	LAKHANPUR
27	ADARI PARWEEN	A002422114	6295828518	427010510000124	BKID0004270	Bank of India	PURULIA
28	KOUSTAV MANDAL	PRL240008986	9547978712	09778100010907	BARB0PURULI	BANK OF BARODA	PURULIA
29	SANGBARTA SEN	1142400282	8653010304	064710061781	IPOS0000001	INDIA POST PAYMENTS BANK LIMITED	PURULIA BRANCH
30	LAKSHMI MAHATO	A004101448	9883053593	36542938125	SBIN0000160	STATE BANK OF INDIA	PURULIA
31	ASNEHA MAHATO	1142400405	9749526522	5287026008292	PUNB0RRBBGB	BANGIYA GRAMIN VIKASH BANK	KARCHA

*Ajaya*

*Prakash*  
29.01.25

*Principal,*  
Mahatma Gandhi College  
Lalpur, Dakshin, Purulia

32	SK KAIF ALI MOHAMMAD	A002265680	7478360776	50360863566	IDIB000P692	INDIAN BANK	PURULIA
33	MUSKAN KHATOON	1142400453	8159914736	0475001500155203	PUNB0047500	Punjab National Bank	PURULIA
34	PRAKASH BAURI	A002917790	9679064310	5287026008649	PUNB0RRBBGB	BANGIYA GRAMIN VIKASH BANK	KARCHA
35	SUMANA DIGAR	PRL240016198	7318605817	427010510002450	BKID0004270	Bank of India	PURULIA
36	ROUNAK PARBIN	1142400343	9749042538	427018210001466	BKID0004270	Bank of India	PURULIA
37	HENA PARVEEN	1142400419	8509941893	09778100013581	BARBOPURULI	BANK OF BARODA	PURULIA
38	ABHISHEK MAHATO	PRL240023782	9339626331	620002120000819	UBIN0562009	UNION BANK OF INDIA	PURULIA
39	KHALIDA JEEYA	PRL240010598	8515051327	1426108016874	CNRB0001426	CANARA BANK	PURULIA
40	RITTIKA RAM	PRL240011025	8617651931	0475001700032018	PUNB0047500	PUNJAB NATIONAL BANK	PURULIA
41	FULCHAND MURMU	PRL240008966	8509493720	0704010544238	PUNB0070420	PUNJAB NATIONAL BANK	ARSHA
42	SAJIA PARVIN	PRL240008924	7029653387	09778100008182	BARBOPURULI	BANK OF BARODA	PURULIA
43	NAINA KHATOON	PRL240013434	7908088486	08960110053522	UCBA0000896	UCO BANK	PURULIA
44	LABANI SEN	A003842839	7478269228	09778100021871	BARBOPURULI	BANK OF BARODA	COURT ROAD, PURULIA
45	SANTANU NANDI	PRL240002028	9635800139	59191899894	IDIB000P692	INDIAN BANK (ALLAHABAD BANK)	PURULIA
46	UDAY BAURI	PRL240010269	8918802429	427010510002435	BKID0004270	BANK OF INDIA	PURULIA
47	SUBHADIP MANDAL	1142400159	6295415912	5249010098971	PUNB0RRBBGB	Bangiya gramini vikas bank	Jhantipahari
48	SWEETY PARAMANIK	PRL240003450	9002689956	35891033702	SBIN0002067	STATE BANK OF INDIA	HURA BRANCH
49	SWEETY PARAMANIK	1142400342	9002689956	35891033702	SBIN0002067	STATE BANK OF INDIA	HURA BRANCH
50	SHREYA MUKHERJEE	PRL240015995	9382697576	0711010481281	PUNB0071120	PUNJAB NATIONAL BANK	LAKHANPUN BRANCH
51	BHARATI MAHATO	1142400110	8617030907	5287026015798	PUNB0RRBBGB	PUNJAB NATIONAL BANK	KARCHA
52	JHUMA PATHAK	PRL240018128	9749492019	6533817172	IDIB000P063	INDIAN BANK	PURULIA
53	RABIA KHATUN	1142400299	8116497822	95512210000682	CNRB0001426	CANARA BANK	PURULIA
54	RANI MAHATO	PRL240021082	8293299839	1102104000103831	IBKL0001102	IDBI BANK	PURULIA
55	SHISHUPAL MAHATO	1142400424	6297731067	37988599051	SBIN0000160	STATE BANK OF INDIA	PURULIA
56	SHIBAM DAS	A002401488	9382797451	110132032613	CNRB0001426	CANARA BANK	PURULIA

The above mentioned students are <sup>requested</sup> advised to check the bank details provided by them. If there is any correction, please contact the following phone number. *within* 04.02.25.  
 Contract No- 8509308792

*Ajaya*

*Mechas 29.01.25*

*[Signature]*  
**Principal,**  
**Mahatma Gandhi College**  
**Lampur, Deokali, Purulia**