



Govt. of West Bengal  
E-Pradan Bill Details

DDO Code : MIFEDI001

Reference No :	20201209296577	Bill No & Bill Date :	45	22/12/2020
Bill Gross :	8651606	Net Amount :	6406206	
Payee Department :	HE	Bill Type :	TR-31	
Head of Account :	70-2202-03-104-001-36-V		Employee Bill	

Bill Details for ECS/NEFT/RTGS :

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount
1.	O13139588	BIDYUT SAMANTA(PRINCIPAL)	133711011000065	ANDB0001337		14356
2	E43862778	ANJANA MONDAL	133710100063431	ANDB0001337		62828
3	E14539499	SIBSANKAR TUNGA	133710100007815	ANDB0001337		68524
4	E12926603	KUNTAL DAS	133710100043419	ANDB0001337		82734
5	E14539544	RAM RANJAN ROUTH	133710100048070	ANDB0001337		63600
6	E12929946	SANKAR DAS	133710100042678	ANDB0001337		88788
7	E12929468	SANGITA CHAKRABORTY	133710100042881	ANDB0001337		101980
8	E12929488	ANUPAM ROY	133710100035474	ANDB0001337		73208
9	E12929947	RITWIK SAHA	133710100042845	ANDB0001337		73324
10	E12912357	MAHANGA SUNGH	133710100042739	ANDB0001337		79080
11	E19899802	SUBRATA PARIA	133710100050747	ANDB0001337		92580
12	E12929467	SUBHABRATA CHAKRABARTI	133710100043260	ANDB0001337		73868
13	E12912356	KAUSHIK KUMAR GHOSH	133710100042508	ANDB0001337		111717



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SI No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount
14	E12929464	BIKASH KUMAR GHOSH	133710100043330	ANDB0001337		79450
15	E12926623	RAKHAL CHANDRA BHUNIA	133710100042784	ANDB0001337		87740
16	E12929943	SOUMYABRATA SIL	133710100042632	ANDB0001337		68416
17	E12929489	POULOMI TALUKDAR	133710100036941	ANDB0001337		70208
18	E12929469	INDRANIL CHAKRABORTY	133710100042924	ANDB0001337		86980
19	E12842158	BIMAL KRISHNA DAS	133710011000041	ANDB0001337		137528
20	E12923543	PRASANNA KUMAR DULEY	133710027000092	ANDB0001337		89317
21	E14539547	RAJKUMAR MANDI	133710100048849	ANDB0001337		57360
22	E12923464	JYOTIRMOY PRAMANIK	133710100042854	ANDB0001337		116208
23	E12929945	JAYANTA KUMAR MURMU	133710100042687	ANDB0001337		59900
24	E12929941	MINTU NASKAR	133710100042836	ANDB0001337		59900
25	E43862779	SHREYASI ROY	133710100062496	ANDB0001337		62828
26	E19899799	KUHELI PRAMANIK	133710100050969	ANDB0001337		63360
27	E12780931	ACHINTYA CHATTOPADHYAY	133710011000026	ANDB0001337		138000
28	E12929942	CHINMOY MONDAL	133710100042650	ANDB0001337		71556
29	E12841018	MAHADEB MUKHOPADHYAY	133710100043242	ANDB0001337		152700
30	E19899800	FORID SAIKH	133710100050950	ANDB0001337		69300
31	E12861461	ANJAN BAGCHI	133710100042906	ANDB0001337		135200

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32	E14539556	RUDRA NARAYAN MONDAL	133710100049918	ANDB0001337		48468
33	E12923433	DEBASISH AICH	133710100042711	ANDB0001337		85312
34	E14539545	SANJAY PASWAN	133710100047530	ANDB0001337		66708
35	E43859552	SAMIR KUMAR GIRI	133710100064175	ANDB0001337		72356
36	E12912360	GAGAN CHANDRA MANDAL	133710100043428	ANDB0001337		127930
37	E12929465	REKHA DUTTA	133710011000893	ANDB0001337		131500
38	E19899801	ALOK HALDAR	133710100050923	ANDB0001337		66916
39	E14539557	SOMNATH MAHATO	133710100050109	ANDB0001337		62360
40	E12929466	JAGAMOHAN ACHARYA	133710100042571	ANDB0001337		73080
41	E12925576	TANIKA KAR	133710100042827	ANDB0001337		88380
42	E14539504	KALESWAR BARMAN	133710100047220	ANDB0001337		46468
43	E12926624	AMAR ADHIKARI	133710011000880	ANDB0001337		67780
44	E12781537	SUKLA MONDAL SAHA	133710100042872	ANDB0001337		118100
45	E45595554	DR SUBHRA MISHRA	11460868845	SBIN0000132		126600
46	E13131292	SUJIT MANDAL	133710011000878	ANDB0001337		82280
47	E13138783	SUKLA ROY	133710011000033	ANDB0001337		145200
48	E14539546	PRANIM RAI	133710100047390	ANDB0001337		68056
49	E43859553	MIHIR DAS	133710100064616	ANDB0001337		62828
50	E12864844	TAPAS KUMAR BHATTACHARYA	133710011000044	ANDB0001337		139080
51	E14539555	UTTAM DAS	133710100049608	ANDB0001337		51150



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SI No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount
52	E43859548	SK ANISUR RAHMAN	133710100063547	ANDB0001337		62828
53	E12928131	RABINDRA NATH CHANGDAR	133710011000046	ANDB0001337		112700
54	E12781231	UDITA BHATTACHARYA	133710100043312	ANDB0001337		145200
55	E12910051	ASHOKE KUMAR DAS	133710011000047	ANDB0001337		108330
56	E14539554	ABINASH SENGUPTA	133710100049121	ANDB0001337		46804
57	E12781041	RANJIT KUMAR BISWAS	133710100043127	ANDB0001337		115200
58	E12910341	TARUN KUMAR RAY	133710011000048	ANDB0001337		120504
59	E43859549	SK NAJIBUL HOSSSEN	133710100063529	ANDB0001337		62828
60	E12841077	DEBJANI MAJUMDER	133710100043215	ANDB0001337		148300
61	E12861462	PRADIP KUMAR GAIN	133710011000045	ANDB0001337		75080
62	E12929486	KAUSHIK CHAKRABORTY	133710100006162	ANDB0001337		83356
63	E12842254	PANKAJ SAHA	133710100043002	ANDB0001337		145600
64	E46242279	SUMIT KUMAR RAY	133710100068393	UBIN0813371		6592



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DDO Code : MIFEDI001

Reference No :	20201209296504	Bill No & Bill Date :	46	22/12/2020
Bill Gross :	1210678	Net Amount :	1204428	
Payee Department :	HE	Bill Type :	TR-31	
Head of Account :	70-2202-03-104-001-36-V		Employee Bill	

Bill Details for ECS/NEFT/RTGS :

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount
1	E13105137	ARUNDHATI DAS	133710100043598	ANDB0001337		24870
2	E13093533	KALYAN SUR	133710100007684	ANDB0001337		27391
3	E44624689	DINABANDHU PATRA	133710100056422	ANDB0001337		31780
4	E44626422	RIMPA MULA	133710100052532	ANDB0001337		31780
5	E44619082	HAPPY DAS	133710100059003	ANDB0001337		20470
6	E13092099	SUDHANGSU BARMAN	133710100043057	ANDB0001337		27391
7	E13092034	SOUMIK PIRI	133710100042775	ANDB0001337		25600
8	E44632041	BISWAJIT KOYORHI	133710100056307	ANDB0001337		31780
9	E44626769	SK SAFIKUL HAQUE	133710100048441	ANDB0001337		31780
10	E44624550	SUBHADIP MUKHERJEE	133710100056370	ANDB0001337		20470



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Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount
11	E13098792	SANJOY KUMAR BERA	133710100008054	ANDB0001337		27391
12	E13102640	ASHUTOSH CHAUDHURI	133710100043093	ANDB0001337		25600
13	E44632197	PARBATI BASU	133710100022364	ANDB0001337		31780
14	E44626138	MUKUL MAITY	133710100052462	ANDB0001337		31780
15	E44627491	WRITAM PRADHAN	133710100049079	ANDB0001337		20470
16	E44632008	SUDIPTA NARAYAN DAS MANDAL	133710100056361	ANDB0001337		31780
17	E44626964	KOUSIK BHATTACHARYA	133710100056316	ANDB0001337		31780
18	E13091970	SANTANU MANDAL	133710100043011	ANDB0001337		35900
19	E44632157	SANJOY KUMAR KAR	133710100056343	ANDB0001337		31780
20	E13093097	SWAPAN KAMILYA	133710100043066	ANDB0001337		27391
21	E12935309	PRAKASH KUMAR AGARWAL	133710100043288	ANDB0001337		34850
22	E44624427	BISWAJIT LAYA	133710100062317	ANDB0001337		31780
23	E12935306	SANDIP TRIPATHY	133710100043109	ANDB0001337		34850
24	E44628474	LABONI GIRI	133710100058712	ANDB0001337		20470
25	E44624407	ANUDYUTI GHORAI	133710100056431	ANDB0001337		20470
26	E44628055	ABHIMANYU MUDI	133710100039647	ANDB0001337		31780



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SI No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount
27	E44624524	SAKHI BANDYOPADHYAY	133710100048539	ANDB0001337		20470
28	E13091924	INDRANIL MAHAPATRA	133710100042669	ANDB0001337		27391
29	E44628383	SUBHOJEET BANERJEE	133710100047600	ANDB0001337		20470
30	E44628446	TIRTHARAJ BISWAS	133710100010280	ANDB0001337		31780
31	E44630226	SHISHIR SANTRA	133710100067428	ANDB0001337		31780
32	E13102703	SIBANI CHAUDHURI	133710100043136	ANDB0001337		27391
33	E13099523	MOUMITA CHAKRABORTY	133710100043385	ANDB0001337		27391
34	E13093210	SHARMISTHA MANNA	133710100042793	ANDB0001337		25600
35	E13091927	SOMALI NANDI	133710100043303	ANDB0001337		27391
36	E44626864	BUDDHADEB MONDAL	133710100062210	ANDB0001337		31780
37	E13105138	BANASHREE ROUT	133710100043039	ANDB0001337		25600
38	E13102737	ANUPAMA PATTANAYAK	133710100043190	ANDB0001337		24870
39	E44628401	LILY HALDAR	133710100054035	ANDB0001337		31780
40	E44632172	PANKAJ PATRA	133710100048335	ANDB0001337		20470
41	E13092083	MILAN DE	133710100043020	ANDB0001337		25600
42	E13104060	SAMIRAN ACHARYYA	133710100007806	ANDB0001337		25600



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Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount
43	E13091934	GANESH TOSH	133710100043084	ANDB0001337		35900