

**ACADEMIC & RESEARCH SECTION
VISVA-BHARATI**

Ref. No. A&R/PoushMela2019/ 3297 /2024-25

Date: 12.07.2024

To
The Secretary
Kabiguru Handicrafts Unnyan Samity,
Santiniketan

Sub: Allegation made by Secretary, Kabiguru Handicrafts Unnyan Samity, Santiniketan regarding non-payment of Security Deposit for Poush Mela 2019

Sir,

In response to your letter dated 18.06.2024 to the Vice-Chancellor (Acting) regarding non-payment of Security Deposit for Poush Mela 2019, the undersigned is authorised to reply you as follows:

1. The Security Deposit of Muni Shaw (Poush Mela-2019/714) has been refunded to the Account No. 917010043790805 as provided by the Stall Owner (copy of supporting document attached). So, the statement regarding Muni Shaw is false.
2. The Security Deposit of Ayesa Siddika (Poush Mela-2019/704) has been refunded to the Account No. 0826010289405 as provided by the Stall Owner (copy of supporting document attached). So, the statement made by the Secretary regarding Ayesa Siddika is false.
3. The Security Deposit of Samima Khatun (Poush Mela-2019/772) has been refunded to the Account No. 0826010289443 as provided by the Stall Owner (copy of supporting document attached). So, the statement regarding Samima Khatun is false.
4. The Security Deposit of Shri Ganesh Das (Poush Mela-2019/281) bounced back due to Wrong Account number provided by the Stall Owner.

They should verify their Bank Pass Book before making such false statement to the authority.

This is for your kind information.

With regards,


Joint Registrar
Academic & Research
Visva-Bharati, Santiniketan

Copy to:

1. C.S. to Vice-Chancellor
2. P.A to Registrar
3. Secretary, Santiniketan Trust
4. Webmaster – for uploading in University Website

LIST OF STALL OWNERS GETTING 20% OF SECURITY DEPOSIT FOR POUS MELA, 2019 on 13-06-2022

SL No	Old SI No	Stall No	Bank A/c Name	Bank Name	IFSC	Bank Account No	Amount
137	366	147	BISHWARUP GHOSH	AXIS BANK, BOLPUR	UTIB0000220	220010100010159	1600
138	367	827	AMARKUTIR SOCIETY FOR RURA	AXIS BANK, BOLPUR	UTIB0000220	220010100012731	1600
139	368	795	SK ABDUL JAFAR	AXIS BANK, BOLPUR	UTIB0000220	220010100032452	1600
140	369	771	BABLU GHOSH	AXIS BANK, BOLPUR	UTIB0000220	220010100035501	1600
141	370	592	NIBARAN CHANDRA DE	AXIS BANK, BOLPUR	UTIB0000220	220010100043041	1600
142	371	624	GOONJA CHATTARAJ	AXIS BANK, BOLPUR	UTIB0000220	220010100048286	1600
143	372	189	DEBAPRATIM BANERJEE	AXIS BANK, BOLPUR	UTIB0000220	220010100057521	600
144	373	807	BISWAJIT GHOSH	AXIS BANK, BOLPUR	UTIB0000220	220010100058229	1600
145	374	938	MADHABILATA MONDAL	AXIS BANK, BOLPUR	UTIB0000220	220010100058502	1600
146	375	565	CHHANDA DAS	AXIS BANK, BOLPUR	UTIB0000220	220010100088169	1600
147	376	549	SUKANTA GHOSH	AXIS BANK, BOLPUR	UTIB0000220	220010100126113	1600
148	377	1046	BOLPUR SANTINIKETAN HEALTH	AXIS BANK, BOLPUR	UTIB0000220	220010200008914	1600
149	378	49	SATWIK MAHAPATRA	AXIS BANK, BOLPUR	UTIB0000220	912010057351040	1600
150	379	13	ROOK CENTRE	AXIS BANK, BOLPUR	UTIB0000220	912020018667237	1600
151	380	5-210	TAPASH MUKHERJEE	AXIS BANK, BOLPUR	UTIB0000220	915010044690106	1600
152	381	518	SUCHITRA DEBNATH	AXIS BANK, BOLPUR	UTIB0000220	915010044691840	1600
153	382	939	SWARNADEEP GHOSH	AXIS BANK, BOLPUR	UTIB0000220	915020057205398	1600
154	383	940	ANISHA MONDAL	AXIS BANK, BOLPUR	UTIB0000220	915020057207514	1600
155	384	590	SUBRATA SEN	AXIS BANK, BOLPUR	UTIB0000220	916010026287051	1600
156	385	517	RADHESHYAM DEBNATH	AXIS BANK, BOLPUR	UTIB0000220	916010026394463	1600
157	386	695	MADHUSUDAN SHOW	AXIS BANK, BOLPUR	UTIB0000220	91602042467090	1600
158	387	806	DEBASHIS SAHA	AXIS BANK, BOLPUR	UTIB0000220	916020084983019	1600
159	388	310	RANJIT DAS	AXIS BANK, BOLPUR	UTIB0000220	919010018894376	600
160	389	61	GABBA INFOTECH PRIVATE LIMIT	AXIS BANK, BOLPUR	UTIB0000220	919020063158596	1600
161	390	107	DANCING NEEDLE	AXIS BANK, BOLPUR	UTIB0000220	919020079839122	1600
162	391	179	STAR ADS	AXIS BANK, GARIA (SOUTH KOLKATA)	UTIB0000232	918020063283569	1600
163	392	547	SUSHANTA DAS BAIRAGYA	AXIS BANK, KATWA ,WEST BENGAL	UTIB0000320	918001012659129	1600
164	393	548	SUSHANTA DAS BAIRAGYA	AXIS BANK, KATWA ,WEST BENGAL	UTIB0000320	918001012659129	1353
165	394	1070	KAUSHIK SINHA	AXIS BANK, PANCHANANTALA (HOWRAH),WB	UTIB0000391	917010068302030	1600
166	395	970	DEBASISH BHATTACHARJEE	AXIS BANK, PANIHATI	UTIB0000437	437010100069702	1600
167	396	5-063	MD SAJID HUSSAIN	AXIS BANK, SURI	UTIB0000532	532010100017930	1600
168	397	5-134	ABDUL KADIR	AXIS BANK, RANIGANJ	UTIB0001121	916010050778130	1600
169	398	267	ALLEN HEALTHCARE CO LTD	AXIS BANK, KOLKATA	UTIB0001164	912030039335901	1600
170	399	5-074	OSMAN SHAIK	AXIS BANK, BELUR BAZAR	UTIB0001355	913010043694282	1600
171	400	835	JHARNA PAUL	Axis Bank, Dakshinewar	UTIB0001507	9180010126591201	1600
172	401	808	MARUF HOSSAIN	AXIS BANK, BARASAT	UTIB0001695	913010008642646	1600
173	402	0381	SWATI TALAPATRA	AXIS BANK, BARASAT	UTIB0001695	914010013436750	1600
174	403	5-027	MUNI SHAW	AXIS BANK, BHATPARA	UTIB0002674	917010043790805	1600
175	404	5-029	MUNI SHAW	AXIS BANK, BHATPARA	UTIB0002674	917010043790805	1600
176	405	505	PARAMITA DAS	AXIS BANK, SINTHEE	UTIB0002757	915010050840429	1600
177	406	716	SEKH GIYASUDDIN	AXIS BANK, PURBA ISLAMPUR	UTIB0004184	919010065985638	1317
178	418	654	RAKESH SHAW	AXIS BANK, BARRACKPORE	UTIB0000436	918020107069616	1600
179	419	654	RAKESH SHAW	AXIS BANK, BARRACKPORE	UTIB0000436	918020107069616	52000
							121470

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SL No	Old SI No	Stall No	Bank A/c Name	Bank Name	IFSC	Bank Account No	Amount
180	415	739	MANAS KUMAR DUTTA	YES BANK LTD, BOLPUR, WEST BENGAL	YESB0000676	67650700000402	1600
181	416	717	BINDU DAS	YES BANK LTD, BOLPUR, WEST BENGAL	YESB0000676	67699000000933	1600
182	417	5-039	KOUSHIK SARKAR	YES BANK LTD, SECTOR FIFTY FIVE, GURGAON	YESB0000716	71651100003628	1600
							4800

SL No	Old SI No	Stall No	Bank A/c Name	Bank Name	IFSC	Bank Account No	Amount
183	55	377	MD RIZWAN ALAM	BANDHAN BANK LIMITED, ASANSOL	BDBL0001026	50150084829823	1600
184	56	330	MD SAHEB	BANDHAN BANK LIMITED, ASANSOL	BDBL0001026	50190030967757	1600
185	57	950	BIKASH CHANDRA GANAI	BANDHAN BANK LIMITED, HARHARIA	BDBL0001141	50190000504739	1600
186	58	478	NIRMAL MONDAL	BANDHAN BANK LIMITED, SHANTINIKETAN	BDBL0001249	10170000348807	1600
187	59	477	NIRMAL MONDAL	BANDHAN BANK LIMITED, SHANTINIKETAN	BDBL0001249	10190000017402	1600
188	60	15	HABIBA BIBI	BANDHAN BANK LIMITED, SHANTINIKETAN	BDBL0001249	10190006649729	1600
189	61	5-264	MUNNI SHARMA	BANDHAN BANK LIMITED, SHANTINIKETAN	BDBL0001249	50150042250281	1600
190	62	251	CHAITALI SHARMA	BANDHAN BANK LIMITED, SHANTINIKETAN	BDBL0001249	50150082968365	1317
191	63	5-180	SK FIROJ	BANDHAN BANK LIMITED, SHANTINIKETAN	BDBL0001249	50160001499536	1600
192	64	269	TAKUL SHARMA	BANDHAN BANK LIMITED, SHANTINIKETAN	BDBL0001249	50170000603180	1600
193	65	5-067	RUBI ROY	BANDHAN BANK LIMITED, SHANTINIKETAN	BDBL0001249	50170000977825	1600
194	66	5-078	MD FIROJ HASAN NAYMI	BANDHAN BANK LIMITED, SHANTINIKETAN	BDBL0001249	50180023364675	1600
195	67	726	SANKU SINGHA	BANDHAN BANK LIMITED, SHANTINIKETAN	BDBL0001249	50190024173158	1600
196	68	5-076	SEKH IMAMUDDIN	BANDHAN BANK LIMITED, SURI	BDBL0001465	10190010060973	1600
197	69	834	SMRITI RAY	BANDHAN BANK LIMITED, RANAGHAT	BDBL0001508	50170013156732	1600
198	70	918	NEW PARIDHAN	BANDHAN BANK LIMITED, LAKE GARDENS	BDBL0001569	10170003525362	1600
199	71	5-080	EWAY SHOPPE	BANDHAN BANK LIMITED, ICHAPORE	BDBL0001589	10190001298174	1600
200	72	5-071	SANJOY SWARNAKAR	BANDHAN BANK LIMITED, BALLY	BDBL0001772	50180013125242	1600
201	73	5-211	SANJOY SWARNAKAR	BANDHAN BANK LIMITED, BALLY	BDBL0001772	50180013125242	1600
202	74	5-123	SK MAHIUDDIN ALI	BANDHAN BANK LIMITED, PANSKURA	BDBL0001930	10180003919422	1600
203	75	803	RANA PAL	BANDHAN BANK LIMITED, ILLAMBAZAR	BDBL0001947	50180026509262	1600
							33317

SL No	Old SI No	Stall No	Bank A/c Name	Bank Name	IFSC	Bank Account No	Amount
204	34	68	RAJ N MAHARAJ INTERTRADE	BANK OF BARODA, BAGUIATI	BARB0BAGUIA	51910500000007	1600

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SL No	Old SI No	Stall_No	Bank A/c Name	Bank Name	IFSC	Bank Account No	Amount
205	35	69	RAJ N MAHARAJ INTERTRADE	BANK OF BARODA, BAGUIATI	BARBOBAGUIA	51910500000007	1600
206	36	S-101	MADAN GOPAL PAUL	BANK OF BARODA, BANKURA BR., WEST BENGAL	BARBOBANKUR	32510100000334	1600
207	37	S-102	ASHIS PAUL	BANK OF BARODA, BANKURA BR., WEST BENGAL	BARBOBANKUR	32510100001037	1600
208	38	S-108	MR NIMAI SAHA	BANK OF BARODA, BOLPUR, WEST BENGAL	BARBOBOLPUR	39930100001441	1600
209	39	S-106	SANDHYA SAHA	BANK OF BARODA, BOLPUR, WEST BENGAL	BARBOBOLPUR	39930100001442	1600
210	40	338	MANIK SEKH	BANK OF BARODA, BOLPUR, WEST BENGAL	BARBOBOLPUR	39930100001954	1600
211	41	843	RATHIN BISWAS	BANK OF BARODA, BOLPUR, WEST BENGAL	BARBOBOLPUR	39930100002049	1600
212	42	856	BISWAJIT KAHAR	BANK OF BARODA, BOLPUR, WEST BENGAL	BARBOBOLPUR	39930100002613	1600
213	43	149	ACHINTYA DAS	BANK OF BARODA, BOLPUR, WEST BENGAL	BARBOBOLPUR	39930100002830	1600
214	44	S-214	ARUN PASWAN	BANK OF BARODA, BOLPUR, WEST BENGAL	BARBOBOLPUR	39930500000277	1600
215	45	998	ADITYA JAIN	BANK OF BARODA, GIRISH PARK BRANCH	BARBOGIRISH	00280100001290	1600
216	46	S-316	ANAND PANDE	BANK OF BARODA, GUSKARA, WEST BENGAL	BARBOGUSKAR	38678100006016	800
217	47	S-193	BADSHA SK	BANK OF BARODA, GUSKARA, WEST BENGAL	BARBOGUSKAR	38678100006997	1600
218	48	190	SUBRATA MAJUMDER	BANK OF BARODA, PANCHGHARA, DIST. BARDHAMAN	BARBOPOLSON	19260100001581	600
219	49	194	SUKANTA MAJUMDAR	BANK OF BARODA, PANCHGHARA, DIST. BARDHAMAN	BARBOPOLSON	19260100001583	800
220	50	46	NAWAZ SHARIF	BANK OF BARODA, SANJAUJI	BARBOSANJAU	56890100000518	1600
221	51	S-026	SANJIDA PARVEEN	BANK OF BARODA, SURI, DIST. BIRBHUM, WEST BENGAL	BARBOSURIWB	30880100000614	1600
222	52	S-052	MD MAHAJUJ	BANK OF BARODA, SURI, DIST. BIRBHUM, WEST BENGAL	BARBOSURIWB	30880100007348	1600
223	53	S-131	MOHAMMAD NAZIR	BANK OF BARODA, SURI, DIST. BIRBHUM, WEST BENGAL	BARBOSURIWB	30880100007558	1600
224	54	S-056	MD SAMSUL	BANK OF BARODA, SURI, DIST. BIRBHUM, WEST BENGAL	BARBOSURIWB	30880100009913	1600
225	407	550	NEMAI CH MANDAL	BANK OF BARODA, KANKALITALA, WEST BENGAL	BARBOVJKAN	721401010000289	1600
226	408	989	MONOJ DOLUI	BANK OF BARODA, KANKALITALA, WEST BENGAL	BARBOVJKAN	721401010002955	1600
227	409	264	MANTU SHARMA	BANK OF BARODA, KANKALITALA, WEST BENGAL	BARBOVJKAN	721401011000625	1600
228	410	731	PRATIVA DAS SWARNAKAR	BANK OF BARODA, KANKALITALA, WEST BENGAL	BARBOVJKAN	721401011002943	1600
229	411	934	GOPINATH GUHA	BANK OF BARODA, KANKALITALA, WEST BENGAL	BARBOVJKAN	721401011006564	1600
230	412	776	BAPI PAL	BANK OF BARODA, KANKALITALA, WEST BENGAL	BARBOVJKAN	721401231004256	500
231	413	893	COTTAGE INDUSTRY	BANK OF BARODA, SHYAM BAZAR, KOLKATA	BARB0DBSHYA	722306211000012	1600
							41100

SL No	Old SI No	Stall_No	Bank A/c Name	Bank Name	IFSC	Bank Account No	Amount
232	140	595	UTTAM GHOSH	UNION BANK OF INDIA, BOLPUR SHANTINIKETAN	UBIN0539376	325400101000520	1600
233	141	S-218	RANJIT KUMAR DAS	UNION BANK OF INDIA, BOLPUR SHANTINIKETAN	UBIN0539376	325400101001817	1600
234	142	S-245	RANJIT KUMAR DAS	UNION BANK OF INDIA, BOLPUR SHANTINIKETAN	UBIN0539376	325400101001817	1600
235	143	S-015	PANKAJ GUPTA	UNION BANK OF INDIA, BOLPUR SHANTINIKETAN	UBIN0539376	520101253543144	1600
236	244	S-009	MD KAUSAR	UNION BANK OF INDIA, JAMUI	UBIN0537284	3728020100110820	1600
237	245	S-107	SAPTAM SAHA	UNION BANK OF INDIA, BOLPUR SHANTINIKETAN	UBIN0539376	393702010226994	1600
238	246	563	MD MIRAJ	UNION BANK OF INDIA, ASANSOL	UBIN0542041	420402010011317	1600
239	247	S-001	MD MUNNA	UNION BANK OF INDIA, ASANSOL	UBIN0542041	420402010016012	1600
240	248	552	MD IMRAN	UNION BANK OF INDIA, ASANSOL	UBIN0542041	420402010016248	1317
241	249	559	SHYAMAL SARKAR	UNION BANK OF INDIA, PIRTOLA - KHASPUR	UBIN0548294	482902010006670	1600
242	250	586	KHOKAN DAS BAIRAGYA	UNION BANK OF INDIA, ANKHONA	UBIN0549509	495002010001534	1600
243	251	S-307	MOLAY GHOSH	UNION BANK OF INDIA, ANKHONA	UBIN0549509	495002010049850	1600
244	252	588	SAHEB DAS BAIRAGYA	UNION BANK OF INDIA, ANKHONA	UBIN0549509	495002010051992	1600
245	253	S-491	UTPAL GHOSH	UNION BANK OF INDIA, PANDUGRAM	UBIN0565172	651702010003890	1600
							22117

SL No	Old SI No	Stall_No	Bank A/c Name	Bank Name	IFSC	Bank Account No	Amount
246	254	W23	PARIMAL BISWAS	UCO BANK, MADHYAMGRAM	UCBA0000330	03300100019499	1600
247	255	250	NISITH BANERJEE	UCO BANK, BOLEPUR	UCBA0000684	06840100011040	1600
248	256	1055	BARADA GHATAK	UCO BANK, BOLEPUR	UCBA0000684	06840102011484	1600
249	257	S-209	MUNNA RAJAK	UCO BANK, BOLEPUR	UCBA0000684	06840110010532	1600
250	258	714	SUKUMAR DAS	UCO BANK, BOLEPUR	UCBA0000684	06840110085158	1600
251	259	S-093	PATIT PABAN DAS	UCO BANK, BOLEPUR	UCBA0000684	06840100003199	1600
252	260	S-086	RAFIKUL ISLAM	UCO BANK, BOLEPUR	UCBA0000684	06840100010320	1600
253	261	300	JAGALAL MAHATO	UCO BANK, BOLEPUR	UCBA0000684	06840110029589	1600
254	262	699	MALARANI ROY	UCO BANK, BOLEPUR	UCBA0000684	06840110088838	1500
255	263	96	SEKH MARTUJA	UCO BANK, ILLAMBAZAR	UCBA0000704	07040110029664	1600
256	264	959	SK DILBAHAR	UCO BANK, CHANDIDAS NANODR	UCBA0000781	08740110003640	1600
257	265	585	MOHAN KUMAR SAH	UCO BANK, KATORIA, BIHAR	UCBA0000894	08940100410631	1600
258	266	S-094	MOHD SALEEM	UCO BANK, BURRA BAZAR, BURDWAN	UCBA0001015	10150100006275	1600
259	267	S-031	JAGANNATH GOSWAMI	UCO BANK, RAIPUR BIRBHUM	UCBA0001710	17100110029893	1600
260	268	29	ALOKESH BAIDYA	UCO BANK, HINGALGANJ, NORTH 24 PARGANAS	UCBA0000705	07050110091562	1600
261	269	S-144	MD SHIBLI	UCO BANK, UKHRA	UCBA0002328	23280110004753	1600
262	270	S-141	ABU BAKAR	UCO BANK, UKHRA	UCBA0002328	23280110011980	1600
263	271	S-041	SABA KARIM	UCO BANK, UKHRA	UCBA0002328	23280110042137	1317
264	272	540	MANIRUL SHAH	UCO BANK, MANGALDIHI	UCBA0002462	24620110001455	1600
265	273	541	GIYASUDDIN SHAH	UCO BANK, MANGALDIHI	UCBA0002462	24620110013052	1600
266	274	642	SHABNAM PARVIN	UCO BANK, MANGALDIHI	UCBA0002462	24620110016435	1600
267	275	561	ASHIS MUKHERJEE	UCO BANK, MANGALDIHI	UCBA0002462	24620110034828	1600
268	276	238	NASIRUDDINA SHAH	UCO BANK, MANGALDIHI	UCBA0002462	24620110038444	1600
269	277	539	KALAM UDDIN SHAH	UCO BANK, MANGALDIHI	UCBA0002462	24620110048399	1460
270	278	90	ANANDA METE	PASCHIM BANGA GRAMIN BANK, BHEDIA	UCBA0RRBPPG	10850100001110	1600
271	279	S-098	SAHADEB DAS	UCO BANK, PASCHIM BANGA GRAMIN BANK-RRB	UCBA0RRBPPG	11780100000151	1600
272	280	569	CHHOTON MAL	UCO BANK, PASCHIM BANGA GRAMIN BANK-RRB	UCBA0RRBPPG	11950100003906	1600
273	281	570	NARAYAN CH BAIRAGYA	UCO BANK, PASCHIM BANGA GRAMIN BANK-RRB	UCBA0RRBPPG	12110100000014	1600
274	282	101	MOHAMMAD YOUSUF	UCO BANK, PASCHIM BANGA GRAMIN BANK-RRB	UCBA0RRBPPG	12220110084659	1600
275	283	350	JAGANNATH BAGDI	PASCHIM BANGA GRAMIN BANK, ILLAMBAZAR	UCBA0RRBPPG	12220131028581	1600

LIST OF STALL OWNERS GETTING 20% OF SECURITY DEPOSIT FOR POUS MELA, 2019 on 13-06-2022

SL No	Old SI No	Stall No	Bank A/c Name	Bank Name	IFSC	Bank Account No	Amount
72	234	S-115	MS SALEHA KHATUN	PUNJAB NATIONAL BANK, SURI, BIRBHUM	PUNB0607000	607000550000070	1600
73	235	S-081	MD JAMIL	PUNJAB NATIONAL BANK, SURI, BIRBHUM	PUNB0607000	6070008700000471	1600
							33317

SL No	Old SI No	Stall No	Bank A/c Name	Bank Name	IFSC	Bank Account No	Amount
74	236	997	BASUDEB PAUL	PUNJAB NATIONAL BANK, COOCH BEHAR	PUNB0656600	6566000100003133	1600
75	237	S-315	GANESH PANDEY	PUNJAB NATIONAL BANK, GARIFA	PUNB0965500	96550001000012296	800
76	238	S-010	FARJNA KHATUN	PUNJAB NATIONAL BANK, NEFT NODAL BRANCH MBGB	PUNBOMBGB06	72830100050615	1600
							4000

SL No	Old SI No	Stall No	Bank A/c Name	Bank Name	IFSC	Bank Account No	Amount
77	294	385	ARNAB HAZRA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010013510	1600
78	295	388	ARNAB HAZRA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010013510	1600
79	296	S-427	MANIMALA BHASKAR	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010027796	500
80	297	627	SUKHARANJAN GHOSH ROY	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010042668	1600
81	298	S-185	ASHES HAZRA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010042765	1317
82	299	734	SAMAR PAL	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010051152	1600
83	300	919	VISHMA DEV GHOSH	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010051977	1600
84	301	591	SUMANTA KONER	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010055174	1600
85	302	727	TAPAN PAL	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010058181	1600
86	303	675	GOUTAM MONDAL	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010067521	1600
87	304	S-104	JAGANNATH SAHA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010078336	1600
88	305	383	DINESH HAZRA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010079791	1600
89	306	920	SANTOSHI GHOSH	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010084981	1600
90	307	735	TAPAS CHAKRABORTY	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010090158	1600
91	308	94	SATYANARAYAN HAZRA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010092703	1600
92	309	682	MANMATHA PAL	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010096661	1600
93	310	420	CHAITALI HAZRA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010124447	1600
94	311	841	ROKEYA KHATUN	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010125871	1600
95	312	S-250	KALIDAS BHASKAR	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010127301	1600
96	313	S-231	KALIDAS BHASKAR	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010127301	1600
97	314	S-217	KALIDAS BHASKAR	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010127301	1317
98	315	S-200	BIJAY DAS	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010130547	1600
99	316	475	LALTU KARMAKAR	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010136235	1600
100	317	746	BASANTA ROY	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010150750	1600
101	318	209	SABYASACHI ROY	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010209052	1623
102	319	607	REKHA HAZRA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010212083	1600
103	320	S-057	SK SAFI	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010219457	1600
104	321	601	MONI JOARDAR	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010223799	1600
105	322	733	TAPAN GHOSH	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010223850	1600
106	323	419	CHAITAK HAZRA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010224659	1600
107	324	321	SEKH SANAI	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010238908	1600
108	325	S-428	BAISHALI BHASKAR	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010259088	500
109	326	S-249	NAYAN BHASKAR	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010263474	1600
110	327	S-171	BAPI PRAMANIK	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010266215	1317
111	328	848	MOUSUMI GHOSH	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010269209	1600
112	329	703	PATHIK LOHAR	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010271981	1600
113	330	S-177	JINNATARA KHATUN	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010280075	1600
114	331	S-186	SANJOY MAHATO	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010282062	1317
115	332	700	DINESH HAZRA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010283526	1600
116	333	S-187	SAMIR KUMAR DAS	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010285759	1600
117	334	S-176	KHAIRUNNESA KHATUN	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010289320	1600
118	335	S-058	REKSONA KHATUN	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010289399	1600
119	336	S-019	AYESA SIDDIKA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010289405	1600
120	337	S-022	CHAMPA BIBI	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010289412	1600
121	338	S-089	SAMIMA KHATUN	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010289443	1600
122	339	206	CHIRANTAN	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826050005715	1600
123	340	964	D S ENTERPRISE	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826050006699	1600
							71891

SL No	Old SI No	Stall No	Bank A/c Name	Bank Name	IFSC	Bank Account No	Amount
124	420	S-233	SUKANTA HAZRA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010085367	1600
125	421	S-233	SUKANTA HAZRA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010085367	20000
126	422	S-224	SHRABANTI HAZRA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010133586	1600
127	423	S-224	SHRABANTI HAZRA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010133586	28000
128	424	S-181	SOMNATH HAZRA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010277860	1600
129	425	S-181	SOMNATH HAZRA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	0826010277860	32000
							84800
SL No	Old SI No	Stall No	Bank A/c Name	Bank Name	IFSC	Bank Account No	Amount
130	209	983	M N APPLIANCES	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	18401131000805	1600
131	210	S-219	DIPAK KUMAR ROY	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	18402122001724	1600
132	211	921	AMJAD MIYA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	18406015000438	1600
133	212	482	REZAULL MIDDDYA	PUNJAB NATIONAL BANK, BOLEPUR-BHUBANDANGA	PUNB0082620	22152413000818	1600
							6400

SL No	Old SI No	Stall No	Bank A/c Name	Bank Name	IFSC	Bank Account No	Amount
134	363	281	CHANDRADITYA BASU	AXIS BANK, BANGALORE	UTIB0000009	009010101010563	1600
135	364	60	BISLERI INTERNATIONAL PVT LTD	AXIS BANK, BAHARAMPURWEST BENGAL	UTIB0000163	909020045459069	1600
136	365	1075	SUBRATA KUMAR NAYEK	AXIS BANK, BOLPUR	UTIB0000220	220010100005920	1600

LIST OF STALL OWNERS GETTING 20% OF SECURITY DEPOSIT FOR POUS MELA, 2019 on 13-06-2022

SL No	Old SI No	Stall No	Bank A/c Name	Bank Name	IFSC	Bank Account No	Amount
1	144	849	AMITA SADHUKHAN	HDFC GOLPARK, KOLKATA	HDFC0000022	00221000009147	1600
2	145	313	I S TRADING	HDFC BANK LTD, KOLKATA - BAGUIHATI	HDFC0000515	05152560000697	1600
3	146	988	B P APPLIANCES	HDFC BANK LTD, BERHAMPORE	HDFC0000639	6392020001068	1600
4	147	S-018	MD RIZWAN ALAM	HDFC BANK LTD, RANIGUNJ -	HDFC0000692	06922020002565	1600
5	148	S-055	MD SHAHID	HDFC BANK LTD, RANIGUNJ -	HDFC0000692	6921930003592	1600
6	149	371	KOSHE KOSHA	HDFC BANK LTD, KOLKATA - SANTOSH PUR	HDFC0000789	7892000001043	1600
7	150	23	UPENDRA PRASAD SAHA	HDFC, CR Avune	HDFC0001924	19241000000365	1600
8	151	852	SUSMITA PRAMANIC	HDFC BANK LTD, BANJARA HILL ROAD NO. 3	HDFC0002391	23911000001434	1600
9	152	992	SUSMITA PRAMANIC	HDFC BANK LTD, BANJARA HILL ROAD NO. 3	HDFC0002391	23911000001434	1600
10	153	S-007	MD KALIM	HDFC BANK LTD, SURI	HDFC0002526	50100055911789	1600
11	154	191	ABHIJIT GHOSH	HDFC BANK LTD, BOLPUR	HDFC0002785	27851000001470	1531
12	155	956	SANNYASI DAS	HDFC BANK LTD, BOLPUR	HDFC0002785	27851000005494	1600
13	156	260	RADHASHYAM MARKETING	HDFC BANK LTD, BOLPUR	HDFC0002785	27858730000268	1317
14	157	261	RADHASHYAM MARKETING	HDFC BANK LTD, BOLPUR	HDFC0002785	27858730000268	1600
15	158	272	RINA DUTTA	HDFC BANK LTD, BOLPUR	HDFC0002785	50100024127366	1600
16	159	196	GOPAL AGARWALA	HDFC BANK LTD, BOLPUR	HDFC0002785	50100057820062	1600
17	160	943	AMITAYU MUKHERJEE	HDFC BANK LTD, BOLPUR	HDFC0002785	50100077632290	1600
18	161	0269A	SURESH SHOW	HDFC BANK LTD, BOLPUR	HDFC0002785	50100274147617	1600
19	162	122	ANKIT KUMAR BHUTIA	HDFC BANK LTD, BOLPUR	HDFC0002785	50100301370088	1600
20	163	266	SIDDHESHWARI ENTERPRISR	HDFC BANK LTD, BOLPUR	HDFC0002785	50200011874790	1600
21	164	121	SREE GOPAL BEVERAGES	HDFC BANK LTD, BOLPUR	HDFC0002785	50200015284973	1600
22	165	249	MANJU DEVI AGARWALA	HDFC BANK LTD, BOLPUR	HDFC0002785	50200018222490	1600
23	166	172	ROY GROCERY SHOP	HDFC BANK LTD, BOLPUR	HDFC0002785	50200023339878	1600
24	167	173	ROY GROCERY SHOP	HDFC BANK LTD, BOLPUR	HDFC0002785	50200023339878	1600
25	168	195	SANTOSH AGARWALA	HDFC BANK LTD, BOLPUR	HDFC0002785	50200035663971	1600
26	169	150	ACHINTYA ELECTRONICS	HDFC BANK LTD, BOLPUR	HDFC0002785	50200037671770	1600
27	170	594	GANESH DAS	HDFC BANK LTD, THE BURDWAN CENTRAL COOP BANK	HDFCOCBCCL	1041520100011693	1600
							42848

SL No	Old SI No	Stall No	Bank A/c Name	Bank Name	IFSC	Bank Account No	Amount
28	171	S-488	SK AHAMED ALI	IDBI BANK LTD, BARDDHAMAN	IBKL0000259	0259104000039136	1600
29	172	946	MUNMUN BANERJEE	IDBI BANK LTD, ASANSOL	IBKL0000358	0358104000057576	1600
30	173	487	RAJANITA DAS	IDBI BANK LTD, SINTHIRMORE	IBKL0000399	0399104000069766	1600
31	174	486	DEBASIS DAS	IDBI BANK LTD, SINTHIRMORE	IBKL0000399	0399104000069872	1600
32	175	526	DEBASIS DAS	IDBI BANK LTD, SINTHIRMORE	IBKL0000399	0399104000069872	1600
33	176	854	MIR SAMSUR ALI	IDBI BANK LTD, SRINIKETAN	IBKL0000878	0878102000002431	1600
34	177	204	BIBHAS DUTTA	IDBI BANK LTD, SRINIKETAN	IBKL0000878	087810400003049	1600
35	178	255	SULAGNA DUTTA	IDBI BANK LTD, SRINIKETAN	IBKL0000878	087810400003049	1600
36	179	895	SAJAL GHOSH	IDBI BANK LTD, SRINIKETAN	IBKL0000878	0878104000030427	1600
37	180	254	DIYA DUTTA	IDBI BANK LTD, SRINIKETAN	IBKL0000878	0878104000053853	1600
38	181	253	RUPA CHOWDHURY	IDBI BANK LTD, SRINIKETAN	IBKL0000878	0878104000080033	1600
39	182	S-073	TINA ENTERPRISES	IDBI BANK LTD, BALLY	IBKL0001170	1170102000005715	1600
40	183	S-070	NUREMA BIBI	IDBI BANK LTD, BALLY	IBKL0001170	1170104000022394	1600
41	184	S-016	MD ARIF	IDBI BANK LTD, SURI	IBKL0001191	1191104000005791	1600
							22400

SL No	Old SI No	Stall No	Bank A/c Name	Bank Name	IFSC	Bank Account No	Amount
42	185	S-059	MOHAMMAD SIKANDAR	ICICI BANK LTD, SURI	ICIC0000528	052801001223	1317
43	186	S-060	SK ARIF	ICICI BANK LTD, SURI	ICIC0000528	052801504101	1600
44	187	S-011	SK SARIF	ICICI BANK LTD, SURI	ICIC0000528	052801504178	1600
45	188	0209A	DUTTA TRADERS	ICICI BANK LTD, BOLPUR	ICIC0000895	089505000055	1600
46	189	0255A	DEEP ENTERPRISE	ICICI BANK LTD, BOLPUR	ICIC0000895	089505000098	1600
47	190	256	ISHA ENTERPRISE	ICICI BANK LTD, BOLPUR	ICIC0000895	089505002277	1600
48	191	697	RANJAN SHAU	ICICI BANK LTD, UTTARPARA	ICIC0000982	098201000921	1600
49	192	698	ANJAN SHAU	ICICI BANK LTD, UTTARPARA	ICIC0000982	098201500517	1600
50	193	S-137	MD EMRAN ALAM	ICICI BANK LTD, LAKHISARAI NAYA BAZAR, BIHAR	ICIC0001327	132701506420	1600
51	194	667	SENSITIVE CREATION	Bj-140, Sector Ii, Salt Lake City, Kolkata 700091	ICIC0001614	004205003422	1600
52	195	S-328	SWAPAN KUMAR MODAK	ICICI BANK LTD, KOSHIGRAM	ICIC0002031	2031015000105	1600
							17317

SL No	Old SI No	Stall No	Bank A/c Name	Bank Name	IFSC	Bank Account No	Amount
53	215	S-095	IMTIYAZ AHMAD KUSHOO	PUNJAB NATIONAL BANK, BASTIN BAZAR, ASANSOL	PUNB0003200	0032000104191548	1600
54	216	676	NIHAL CHAND	PUNJAB NATIONAL BANK, THE MALL, PATIALA	PUNB0039000	0390000152108391	1600
55	217	963	SEACOM SKILLS UNIVERSITY	PUNJAB NATIONAL BANK, GARIA	PUNB0143100	1431002900000011	1600
56	218	360	DILIP MISHRA	PUNJAB NATIONAL BANK, DINDAYAL PUR	PUNB0155500	1555001500259136	1600
57	219	S-032	SULOCHANI SHAW	PUNJAB NATIONAL BANK, BHATPARA KAKINARA	PUNB0164500	1645000100653698	1600
58	220	S-096	AZAAD AHMAD SHAH	PUNJAB NATIONAL BANK, SRINAGAR KHANAYAR	PUNB0314700	3147000100034362	1600
59	221	S-147	MD SOIUDDIN	PUNJAB NATIONAL BANK, BANKOLA	PUNB0462900	4629000100119535	1600
60	222	S-110	MD PARWEZ ALAM	PUNJAB NATIONAL BANK, SURI, BIRBHUM	PUNB0607000	6070000100002853	1600
61	223	S-117	MD SIRAJ	PUNJAB NATIONAL BANK, SURI, BIRBHUM	PUNB0607000	6070000100003852	1600
62	224	S-053	MD ISRAFIL	PUNJAB NATIONAL BANK, SURI, BIRBHUM	PUNB0607000	6070000100019594	1600
63	225	S-133	SEKH RAKESH	PUNJAB NATIONAL BANK, SURI, BIRBHUM	PUNB0607000	6070000100029494	1600
64	226	S-064	MD ARMAN	PUNJAB NATIONAL BANK, SURI, BIRBHUM	PUNB0607000	6070000100034399	1317
65	227	S-065	MD SAKIL	PUNJAB NATIONAL BANK, SURI, BIRBHUM	PUNB0607000	6070000100038021	1600
66	228	S-114	MD SAMI	PUNJAB NATIONAL BANK, SURI, BIRBHUM	PUNB0607000	6070000100038137	1600
67	229	S-111	DANISH PARWEZ	PUNJAB NATIONAL BANK, SURI, BIRBHUM	PUNB0607000	6070001500004380	1600
68	230	S-112	TARIQUE PARWEZ	PUNJAB NATIONAL BANK, SURI, BIRBHUM	PUNB0607000	6070001500004399	1600
69	231	S-079	ABDUL RIPON CHOWDHURY	PUNJAB NATIONAL BANK, SURI, BIRBHUM	PUNB0607000	6070001500005079	1600
70	232	S-113	SEEMA COTTON GALLERY	PUNJAB NATIONAL BANK, SURI, BIRBHUM	PUNB0607000	6070002100001047	1600
71	233	S-069	MD AZIZ	PUNJAB NATIONAL BANK, SURI, BIRBHUM	PUNB0607000	6070002100002541	1600