

ANANDA MARGA GURUKULA TEACHERS' TRAINING COLLEGE

Ananda Nagar, P.O.Baglata, Dist.-Purulia-723215 (W.B.)

Recognized by the National Council for Teacher Education

Affiliated to West Bengal University of Teachers' Training, Education Planning and Administration



Ref no. AMGTTC/Salary/ 213/2023

Sep 01,2023

To The Manager,
Indian Bank,
PUNDAG,
DIST – PURULIA (W.B)

Subject: Payment to the Teachers and non teaching staffs of the Ananda Marga Gurukula Teachers' Training College (Account no.50209484073) for the month of August,2023.

Sir,

We are drawing a cheque of Rs. 3,10,000/- (Rupees Three Lakh Ten Thousand Only) in your favour in

order to make payments in the Salary Account to the following teachers and non-Teaching staffs, They have their accounts in your branch of Bank.

The particulars are given here under:

Sl. No	Name	Designation	Acc. No	Amount
01.	Dr. Jayati Maiti	Principal	7555526054	20000.00
02.	Pratyush Kumar Mahato	Asst. Prof.	50331088910	15000.00
03.	Abhijit Pati	Asst. Prof.	50331088636	18000.00
04.	Tuhinsuvra Nandi	Asst. Prof.	50331089312	20000.00
05.	Nityananda Das Adhikary	Asst. Prof.	50494346567	18000.00
06.	Nibedita Pramanik	Asst. Prof.	50492617112	15000.00
07.	Tumpa Adhikary Pal	Asst.Prof.	7507372699	14000.00
08.	Sanjib Mahato	Asst. Prof.	50331086672	17000.00
09.	Shyamal Mana	Asst. Prof.	7075824341	12,000.00
10.	Nilam Gorain	Asst. Prof.	7110710798	15,000.00
11.	Manuara Khatun	Asst. Prof.	7110710743	15,000.00
12.	Shayamal Mahato	Asst.Prof.	59193438092	15000.00
13.	Topiya Basu	Asst.Prof.	7518595943	7000.00
14.	Atiqul Alam	Asst.Prof.	7511175732	7000.00
15.	Mousumi Mahato	Asst.Prof.	7511667882	6000.00
16.	Nabendu Kiran Debnath	Asst.Prof.	7561276640	5000.00
17.	Dipankar Parui	Asst. Prof.	57960100007395(IFSC CODE – BARB0TRIBEN)	5000.00
18.	Gopal Chnadra Mahato	Librarian	22456741946	10000.00
19.	Goutam Chandra Gorain	Office Staff	59057631477	7000.00
20.	Rathia Pradhan	Office Staff	50227652287	10000.00
21.	Pushpendu Paramanik	Computer Staff	50168685912	12000.00
22.	Lalmohon Mahato	Peon	22453544703	7000.00
23.	Nilmani Mahato	Matron	22453544929	6000.00

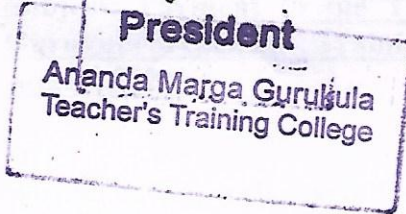


24.	Rita Mahato	Matron	50321543724	6000.00
25.	Kashinath Mahato	Night Guard	50360211599	6000.00
26.	Phutubala Mahato	Matron	50266459505	6000.00
27.	Buddheswar Murmu	Store Keeper	50269608352	8000.00
28.	Santosh Mahato	Driver	50278461757	8000.00
			Total	3,10,000.00

Cheque No. : '290238' Sep 01, 2023

Yours truly,

Dr. Anandamohan Das



Dr. Anandamohan Das
01/09/23

