

Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	RITWIK DEY	SATE BANK OF INDIA	34598569777	SBIN0016717	722002002	255.00
2	KANCHAN BHUIN	SATE BANK OF INDIA	33832759229	SBIN0008709	722002509	255.00
3	NIL MUKHERJEE	STATE BANK	33223299343	SBIN0010226	722002521	1,020.00
4	ATANU SHIT	STATE BANK OF INDIA	35269014724	sbIn0003906	na	255.00
5	ABHISEK KHANDELWAL	STATE BANK OF INDIA	34567167633	SBIN0009717	722002518	255.00
6	SUBHADEEP SARKAR	state bank of india	20402043289	SBIN0006152	713002207	255.00
7	SAIKAT PAUL	state bank of india	35367838026	sbIn0010226	722002521	255.00
8	SUNIL YADAV	STATE BANK OF INDIA	36205345324	SBIN0000022	722002002	255.00
9	DHANANJAY MONDAL	STATE BANK OF INDIA	34303146003	SBIN0010226	722002521	510.00
10	YASH JALAN	state bank of india	36463638042	sbIn0000022	722002002	510.00
11	ANKIT AGARWAL	state bank of india	33526079810	sbIn0009717	722002518	510.00
12	PRIYA KUMARI	State bank of india	36445007367	Sbin0000022	722002002	510.00
13	SAYANDIP PAUL	S.B.I	34620595240	SBIN0000022	722002002	660.00
14	BIKRAM SAHU	STATE BANK OF INDIA	33966636169	SBIN0015937	NON MICR	1,320.00
15	PARTHA PRATIM GHOSH	STATE BANK OF INDIA	34348988480	SBIN0016717	722002002	660.00
16	APURBA KOLEY	STATE BANK OF INDIA	33989072181	SBIN0012397	NA	660.00
17	ROHAN DEY	STATE BANK OF INDIA	34937314375	SBIN0000044	722002501	660.00
18	CHAMPA MONDAL	STATE BANK OF INDIA	34078970691	SBIN0015940	722002526	660.00
19	SOURAV KONAR	STATE BANK OF INDIA	34420271867	SBIN0008533	722002508	510.00
20	SOURAV SATAPATHI	STATE BANK OF INDIA	33955261258	SBIN0014054	NOT PROVIDED	660.00
21	RIYA ACHARYYA	State bank of india	33137360827	Sbin0009322	722002512	660.00
22	SUBHENDU SARKAR	STATE BANK OF INDIA	32539762641	SBIN0002067	NA	660.00
23	TIMIR BARIK	STATE BANK OF INDIA	33958872956	SBIN0010092	722002006	660.00
24	BIDISHA BAG	STATE BANK OF INDIA	34347600922	SBIN0000022	722002002	1,320.00
25	RAJESH CHAKRABORTY	STATE BANK OF INDIA	34362608968	SBIN0009699	722002516	510.00
26	JOYDIP GHOSH	State bank of India	35332046278	Sbin0012395	722002381	660.00
27	SOURAV CHATTERJEE	State Bank of India	35387599626	Sbin0011381	722002522	660.00
28	MOUSUMI PATRA	state bank of india	36000672953	SBIN0000044	722002501	660.00
29	SUSMITA GHOSH	state bank of india	33658448597	SBIN0001557	722002503	510.00
30	ARGHYA CHATTERJEE	STATE BANK OF INDIA	33814879752	SBIN0001557	722002503	660.00
31	SOMNATH DHAR	STATE BANK OF INDIA	35261284938	SBIN0009698	722002515	1,320.00




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32	KARTICK PAIN	S.B.I
33	ABHISEK SINGHA	S.B.I
34	DEBLINA BHUIN	sbi
35	PUJA KAR	SBI
36	LONA DUARI	Sbi
37	DEBANJAN MUKHERJEE	Sbi nutanchati branch
38	CHAYAN DAS	State bank of India
39	PRIYA CHATTERJEE	STATE BANK OF INDIA
40	SUBHADIP CHUA	STATE BANK OF INDIA
41	SUMANA MANNA	state bank of india
42	ANIMESH MONDAL	STATE BANK OF INDIA
43	PALLABI ADHYA	STATE BANK OF INDIA
44	PARTHA LAYEK	STATE BANK OF INDIA
45	SUPRIYA PATRA	STATE BANK OF INDIA
46	SWAGATA KONAR	STATE BANK OF INDIA
47	TANUSREE GHOSHAL	State bank of india
48	LIPIKA MONDAL	STATE BANK OF INDIA
49	SUMIT SINGHA MAHAPATRA	state bank of india
50	RAJASHRI MANDAL	STATE BANK OF INDIA
51	SAIKAT PANDA	STATE BANK OF INDIA
52	ASHIS PATRA	STATE BANK OF INDIA
53	APURBA DEY	STATE BANK OF INDIA
54	SANTIMOY DANGAR	STATE BANK OF INDIA
55	UJJWAL KHAN	STATE BANK OF INDIA
56	KRISHNA NANDAN SHAW	STATE BANK OF INDIA
57	SUBHAMOY PRATI HAR	STATE BANK OF INDIA
58	TANMOY PAL	state bank of india
59	BIDHAN BANERJEE	STATE BANK OF INDIA
60	KOUSHIK PANDA	State bank of india
61	ASHIM SAHU	State bank of india
62	PIYALI SANNIGRAHI	STATE BANK OF INDIA
63	DIPA PAL	STATE BANK OF INDIA
64	SRISTISHIL NANDI	STATE BANK OF INDIA

35401223149	SBIN0009698	722002515	330.00
35387311857	SBIN0000022	722002002	330.00
34021210514	sbin0012397	722002383	330.00
33633739152	SBIN0012397	NA	330.00
33449402015	Sbin0003906	722002504	255.00
35036064623	Sbin0016717	722002002	330.00
35343296678	SBIN0000022	722002002	330.00
36465821513	SBIN0010092	722002006	255.00
20348008675	SBIN0000022	722002002	330.00
33674035205	sbin0008535	721002825	330.00
33102822852	SBIN0014053	722002525	255.00
33308243259	SBIN0000022	722002002	330.00
37477634758	SBIN0014053	722002525	255.00
35624962336	SBIN0014054	722002524	330.00
20428695340	SBIN0003906	722002504	330.00
3365259887	SBin0012397	722002383	330.00
33575163115	SBIN0006930	722002505	330.00
33924149981	sbin0014054	722002524	330.00
33331226972	SBIN0001553	722002502	330.00
35009158334	SBIN0009698	722002515	330.00
35310399604	SBIN0008709	722002509	330.00
35867053990	SBIN0009716	722002517	330.00
35123279711	SBIN0000022	NA	330.00
34816375711	SBIN0008064	722002507	330.00
20348005823	SBIN0000022	722002002	330.00
33158785982	SBIN0015937	722002601	1,320.00
35062776129	sbin0016717	72200200	330.00
35165726183	SBIN0000022	722002002	330.00
35407341112	Sbin0011381	722002522	330.00
37548246234	Sbin0015937	722002601	1,320.00
33622412482	SBIN0014054	722002524	330.00
33634587617	SBIN0014054	722002524	330.00
35092013489	SBIN0017991	722002701	330.00



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65	SUBHADEEP CHATTOPADHYAY	STate bank of india	37195567686	Sbin0000022	722002002	330.00
66	BIPLAB KUMAR PATRA	STATE BANK OF INDIA	33985396881	SBIN0015938	NO	330.00
67	NILOTPAL MAHANTY	STATE BANK OF INDIA	33904277439	SBIN0014054	722002524	330.00
68	ASHESH LAHI ADHIKARI	STATE BANK OF INDIA	20348008063	SBIN0000022	722002002	255.00
69	BRISTI BANERJEE	STATE BANK OF INDIA	33451685054	SBIN0008533	NA	330.00
70	SOUVIK ROY	STATE BANK OF INDIA	34988858101	SBIN0016717	NA	330.00
71	SANTANU SANTRA	STATE BANK OF INDIA	33901562973	SBIN0016717	NOT PROVIDED	330.00
72	KOUSHIK MANDAL	STATE BANK OF INDIA	35000157893	SBIN0015937	722002601	1,320.00
73	ARPITA MONDAL	State bank of india	33610699523	Sbin0006608	713002802	255.00
74	SUBHADEEP GHOSH	STATE BANK OF INDIA	35273409502	SBIN0012438	721002867	330.00
75	SOURAV DANA	STATE BANK OF INDIA	34037506206	SBIN0003906	722002504	330.00
76	SUVAJIT SANNIGRAHI	STATE BANK OF INDIA	33714248799	SBIN0014054	NA	330.00
77	TAPAS GHOSH	STATE BANK OF INDIA	35407278943	SBIN0000022	722002002	255.00
78	SANJIT DEY	State bank of India	35059471983	SBIN0017991	no	330.00
79	MOUSUMI AKHULI	STATE BANK OF INDIA	33358556910	SBIN0006608	NO	330.00
80	ANANDA DAS	SATE BANK OF INDIA	35987982278	SBIN0016717	722002004	450.00
81	SIPRA PAL	SATE BANK OF INDIA	20348008824	SBIN0000022	722002002	450.00
82	RAJIB BANERJEE	SBI	35799391302	SBIN0000022	722002002	450.00
83	JITEN MONDAL	SBI	35788888001	SBIN0000022	722002002	450.00
84	SAILEN GHOSH	SBI	35408802662	SBIN0012397	NA	300.00
85	DHANANJOY GHOSH	SBI	34171282838	SBIN0015938	NA	900.00
86	SADEK ALI KHAN	sbi	34302831000	sbin0008533	722002508	450.00
87	SWARUP CHOUDHURY	sbi	35090183645	sbin0016717	16717	450.00
88	CHAMPA MAJHI	sbi ranibandh	33421481192	SBIN0012396	722002382	450.00
89	SWARUP JYOTI NAYAK	SBI, BAN ASHURIA BRANCH	35766283307	SBIN0006930	722002505	450.00
90	MANASHI CHAKRABORTY	STATE BANK OF INDIA	34028495331	SBIN0000022	722002002	300.00
91	GANESH DUTTA	STATE BANK OF INDIA	36454615831	SBIN0016717	722002004	600.00
92	ABHUIT CHATTERJEE	state bank of india	36190018150	sbin0009699	722002516	300.00
93	PALLABI MONDAL	State bank of india	34986171381	Sbin0010226	N/A	450.00
94	SAIKAT SINGHA	STATE BANK OF INDIA	35904536977	SBIN0009699	722002516	450.00
95	CHHANDA KUNDU	STATE BANK OF INDIA	31872713101	SBIN0010092	722002006	450.00
96	AMRITA SINHA MAHAPATRA	STATE BANK OF INDIA	33509579450	SBIN0015938	87088716061	450.00
97	ANIMA NANDI	STATE BANK OF INDIA	33866547307	SBIN0010092	NA	450.00



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98	MAMPI SHIT	STATE BANK OF INDIA	33515001733	SBIN0000022	722002002	300.00
99	SATHI DAS	STATE BANK OF INDIA	35835699419	SBIN0000022	722002002	300.00
100	BIDHAN CHANDRA SAINI	State bank of India	35903696988	Sbin0000022	722002002	450.00
101	MALLIKA GHOSAL	STATE BANK OF INDIA	33643467764	SBIN0012397	722002383	300.00
102	CHANDI GOSWAMI	STATE BANK OF INDIA	35823769073	SBIN0003906	722002504	450.00
103	JHUMA MAJI	STATE BANK OF INDIA	35943916001	SBIN0000022	722002002	450.00
104	NANDITA GHOSH	STATE BANK OF INDIA	35867272731	SBIN0017989	722002602	450.00
105	BISWAMBHAR KARAK	STATE BANK OF INDIA	35193568369	sbin0010092	722002006	300.00
106	SANTANU GHOSH	STATE BANK OF INDIA	36681445336	SBIN0012397	722002383	300.00
107	TUHIN SUVRA MONDAL	STATE BANK OF INDIA	35841142199	SBIN0011381	722002522	450.00
108	SONALI MANDAL	state bank of india	33410125419	sbin0000022	722002002	300.00
109	BANHSIKHA MANDAL	state bank of india	33404046363	sbin0000022	722002002	450.00
110	MILAN DUTTA	state bank of india	36045843170	sbin0003906	722002504	450.00
111	PUJA BHUIN	state bank of india	34028495727	sbin0000022	722002002	450.00
112	MUNMUN BHATTACHARYYA	STATE BANK OF INDIA	33515001766	sbin0000022	na	450.00
113	SUCHETA MUKHERJEE	STATE BANK OF INDIA	33524672860	SBIN0010092	722002002	300.00
114	PRIYANKA PAL	STATE BANK OF INDIA	33451070300	SBIN0008533	722002508	450.00
115	PARIKSHIT MARDANYA	STATE BANK OF INDIA	35901503116	sbin0010092	NOT AVILABLE	300.00
116	PRIYA PATRA	STATE BANK OF INDIA	33532626802	SBIN0010092	722002006	300.00
117	BACHHU BHUIN	STATE BANK OF INDIA	35046351297	SBIN0012397	722002383	300.00
118	DEBASISH MAJI	STATE BANK OF INDIA	37132402695	SBIN0000022	722002002	300.00
119	NILKAMAL BHUI	STATE BANK OF INDIA	36039926225	SBIN0010092	NOT AVILABLE	300.00
120	SUBHA SARKAR	STATE BANK OF INDIA	36057744131	SBIN0000022	722002004	450.00
121	DIPENDU CHAKRABORTY	State bank of india	35798936133	Sbin0012397	Na	450.00
122	SHIULI ATTA	State bank of india	33524551131	SBIN0010092	Na	450.00
123	SOUMEN GHOSAL	state bank of india	36454688968	sbin0016717	722002004	900.00
124	SUSANTA BHUI	STATE BANK OF INDIA	37141261946	SBIN0000022	722002002	300.00
125	KARTICK KOLEY	STATE BANK OF INDIA	35795636133	SBIN0012397	722002383	450.00
126	LOPAMUDRA CHAKRABORTY	STATE BANK OF INDIA	32013703503	SBIN0010092	NOT AVILABLE	300.00
127	NIPA MUKHERJEE	STATE BANK OF INDIA (ARALDIHI)	33304250599	SBIN0008709	722002509	450.00
128	ANANYA GHOSH	SATE BANK OF INDIA	33415932778	SBIN0008533	722002508	150.00
129	SIMA GHOSH	SATE BANK OF INDIA	33419080477	SBIN0008533	722002508	150.00
130	SRIKANTA KONAR	SATE BANK OF INDIA	35937558597	SBIN0008533	722002508	150.00



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131	MUNMUN GHOSH	SATE BANK OF INDIA	33419080331	SBIN0008533	722002508	150.00
132	MOUMITA PATRA	SATE BANK OF INDIA	33463667100	SBIN0008709	722002509	225.00
133	UMA LAKSHAN	SBI	36547580470	SBIN0000022	722002002	225.00
134	CHAMELI SHARMA	SBI	36815251942	SBIN0000022	722002002	225.00
135	BAPI DAS	SBI	36901202645	SBIN0000022	722002002	150.00
136	SONALI DEY	SBI	37151283436	SBIN0000022	722002002	225.00
137	RIMPA MUSHIB	SBI	34051450356	SBIN0009699	722002516	225.00
138	ARGHYA CHAKRABORTY	SBI	20348005981	SBIN0000022	722002002	150.00
139	SAHEB KUMAR DEY	STATE BANK OF INDIA	36272906143	SBIN0000022	722002002	225.00
140	ANJALI GHOSH	STATE BANK OF INDIA	35506502611	SBIN0010092	722002006	150.00
141	DOLI GHOSH	STATE BANK OF INDIA	33396277557	SBIN0003906	722002504	225.00
142	SANOUR ALI DALAL	state bank of india	35192723430	sbin0000022	722002002	150.00
143	MALAY KHAN	STATE BANK OF INDIA	35177337160	SBIN0011381	722002522	900.00
144	SHILPI SHIT	state bank of india	20428384243	sbin0000022	722002002	150.00
145	MALLIKA SHIT	STATE BANK OF INDIA	20392507058	SBIN0000022	722002002	225.00
146	MANDIRA PAL	STATE BANK OF INDIA	20428383840	SBIN0000022	722002002	225.00
147	SOMAPTI DHABAL	State bank of india	20428384254	sbin0000022	722002002	150.00
148	SUDIPA PATRA	STATE BANK OF INDIA	33320453044	SBIN0008709	722002509	225.00
149	TAPAS PAL	state bank of india	34982697793	SBIN0000022	722002002	225.00
150	TANUSHREE DAS	STATE BANK OF INDIA	33659289168	SBIN0009699	722002516	600.00
151	SONALI CHAND	STATE BANK OF INDIA	35625378701	SBIN0000022	722002002	225.00
152	PUJA PATRA	STATE BANK OF INDIA	33521189444	SBIN0009845	722002519	225.00
153	SOMA PYNE	STATE BANK OF INDIA	33529918357	SBIN0008709	722002509	225.00
154	SHAMPA PAL	STATE BANK OF INDIA	33666503809	33666503809	722002002	150.00
155	SOMEN DAS	STATE BANK OF INDIA	36956629876	SBIN0008930	722002510	225.00
156	SOUMEN DHUA	State bank OF india	37024239266	Sbin0016717	722002004	225.00
157	PAYEL SEN	state bank of india	33268972535	sbin0009717	722002518	150.00
158	BIKASH RANA	state bank of india	35090183408	SBIN0016717	722002004	900.00
159	SOMNATH MUKHERJEE	STATE BANK OF INDIA	36245041544	SBIN0009845	722002519	150.00
160	SAMPA KUNDU	STATE BANK OF INDIA	35252575369	SBIN0000022	722002002	225.00
161	SOUMEN MONDAL	STATE BANK OF INDIA	34459057985	SBIN0000022	722002002	150.00
162	PUJA PATRA	STATE BANK OF INDIA	33615782112	SBIN0016717	722002004	225.00
163	SANCHITA PAL	STATE BANK OF INDIA	33506990769	SBIN0010092	722002006	225.00



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164	TUMPA KUNDU	STATE BANK OF INDIA	33634458478	SBIN0016717	NOT PROVIDED	225.00
165	PIU PAL	state bank of india	33616141789	SBIN0010092	722002006	225.00
166	PARTHA LAYEK	State bank of india	35007675604	Sbin0008709	722002509	900.00
167	AMRITA BHATTACHARYYA	STATE BANK OF INDIA	33415132057	SBIN0000022	722002002	225.00
168	SWETA DHUA	STATE BANK OF INDIA	34054512866	SBIN0010092	722002006	150.00
169	SATHI KUNDU	STATE BANK OF INDIA	33415932643	SBIN0008533	NOT AVILABLE	225.00
170	SAMRAT CHAKRABORTY	STATE BANK OF INDIA	36248439405	SBIN0012397	722002383	150.00
171	SUBHADIP GOSWAMI	STATE BANK OF INDIA	36257649127	SBIN0012397	722002383	150.00
172	PRASANTA GORAI	STATE BANK OF INDIA	36302416807	SBIN0016717	722002004	225.00
173	TANUSHREE NAYAK	STATE BANK OF INDIA	37009920946	SBIN0000022	722002002	600.00
174	RIYA DUTTA	STATE BANK OF INDIA	36547580323	SBIN0000022	722002002	900.00
175	JOYDIP GOSWAMI	STATE BANK OF INDIA	36257650369	SBIN0012397	722002383	150.00
176	ARJUN MALAKAR	STATE BANK OF INDIA	36295286166	SBIN0000022	89435724155	150.00
177	APURBA PAL	STATE BANK OF INDIA	35835695573	SBIN0000022	722002002	150.00
178	PRABIR GHOSH	state bank of india	37104879909	sbin0000022	722002002	900.00
179	PINKI PANDA	STATE BANK OF INDIA	36123303023	SBIN0008709	722002509	225.00
180	KARTIK MANDAL	STATE BANK OF INDIA	37361785336	SBIN0009716	722002517	225.00
181	SUMANA RAKSHIT	STATE BANK OF INDIA	35315215354	SBIN0009699	NON-MICR	225.00
182	TAPAN GHOSH	STATE BANK OF INDIA	36257648850	SBIN0012397	722002383	225.00
183	MANASI KUNDU	state bank of india	11885753499	SBIN0009845	722002519	225.00
184	SUBHADEEP DEY	STATE BANK OF INDIA	35265907700	SBIN0000022	722002002	150.00
185	BIDHAN ROY	STATE BANK OF INDIA	35958986775	SBIN0009699	722002516	150.00
186	SUBHAJIT CHATTERJEE	STATE BANK OF INDIA	35308212317	SBIN0000022	722002002	225.00
187	ABHAY DE	STATE BANK OF INDIA	20433884487	SBIN0014053	722002525	150.00
188	BAISHAKHI MAJI	STATE BANK OF INDIA	33513417825	sbin0015938	na	150.00
189	TUFAN LAYEK	state bank of india	35018781712	sbin0008930	722002510	225.00
190	SUKLA DUTTA	state bank of india	33307197926	sbin0007778	723002510	225.00
191	SUJATA GHOSH	STATE BANK OF INDIA	33613193468	SBIN0010092	722002006	150.00
192	SUKLA MANDAL	STATE BANK OF INDIA	33513419312	SBIN0015938	NA	150.00
193	MITHUN SHAW	STATE BANK OF INDIA	35879153276	SBIN0009716	722002517	150.00
194	SUBHAJIT PAL	SUBHAJIT PAL	32957306342	SBIN0010092	722002006	900.00
						<u>75,150.00</u>



Principals
 12/05/18
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Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	BISHAL DAS	united bank of india	464010288880	utbi0bor984	722027506	255.00
2	BIKRAM DUTTA	UNITED BANK OF INDIA	554010368131	UTBI0K0T024	NON-MICR	510.00
3	RIYA PATHAK	RIYA PATHAK	197010401661	UTBI0KHR913	NA	660.00
4	MOUMITA DEY	UNITED BANK OF INDIA	196010383523	UTBI0BSN288	NOT AVAILABLE	660.00
5	MOUMITA GHOSH	united bank of india	193013143485	utbiobnk204	722027002	660.00
6	PAYEL DUARY	UNITED BANK OF INDIA	1176010273527	UTBI0KDME02	722027704	660.00
7	DURLAV GANGULY	UNITED BANK OF INDIA	1930010051004	UTBI0CTNW65	NEW	1,320.00
8	RIMPA DEY	UNITED BANK OF INDIA	2107010013882	UTBI0PTB037	NA	330.00
9	JOY MANDAL	UNITED BANK OF INDIA	1348010432795	UTBI0BUAE84	723027507	1,320.00
10	SOURAV TAPADAR	United bank of india	1277010177108	Utbi0bkse48	Na	1,320.00
11	BIKRAM TAPADAR	United bank of india	1324010332859	Utbi0krae82	722027604	330.00
12	MONISHA GHOSH	UNITED BANK OF INDIA	193013143476	UTBI0BNK204	722027002	330.00
13	AVIJIT MANDAL	UNITED BANK OF INDIA	195010389884	UTBI0AMK907	722027510	255.00
14	SUBHRASANKHA SATPATHI	UNITED BANK OF INDIA	1332010380157	UTBI0BKRE81	NOT PROVIDED	1,320.00
15	ANINDITA CHAKRABORTY	UNITED BANK OF INDIA	301010236799	UTBI0GJG935	NA	255.00
16	DIP KUMAR DEY	UNITED BANK OF INDIA	927010335560	UTBI0GALC82	722027703	255.00
17	RAJA SATPATHI	UNITED BANK OF INDIA	1332010263818	UTBI0BKRE81	NOT PROVIDED	330.00
18	RUMPA KUNDU	UNITED BANK OF INDIA	1021010138420	UTBI0KDGD18	722027003	330.00
19	UJJWAL PYNE	united bank of india	1994010090854	UTBI0KGMW98	NA	450.00
20	ANASUA GUPTA	united bank of india	1930010048055	UTBI0CTNW65	NOT AVILABLE	450.00
21	SHAMPA MALGOPE	united bank of india	1021010138178	UTBI0KDGD18	MICR not provided	300.00
22	AVIJIT PAL	united bank of india	1021010265096	UTBI0KDGD18	NEW	300.00
23	RAKESH PARAMANIK	united bank of india	193013010682	utbi0bnk204	722027002	450.00
24	RIYA DHABAL	united bank of india	193013103195	vtbiobnk204	722027002	450.00
25	KRISNA SINGHA	UNITED BANK OF INDIA	195010277358	UTBI0AMK907	722027510	225.00
26	AVIJIT MAJI	UNITED BANK OF INDIA	1021010266390	UTBI0KDGD18	NA	900.00
27	RUMA MANDAL	UNITED BANK OF INDIA	1930010014429	UTBI0CTNW65	MICR NOT PROVIDED	225.00
28	SHAMPA ROY	UNITED BANK OF INDIA	1994010046312	UTBI0KGMW98	NA	150.00
29	SOURMEN SINHA MAHAPATRA	UNITED BANK OF INDIA	1332010290142	UTBI0BKRB81	722027601	225.00
30	SUDIPA MIDYA	UNITED BANK OF INDIA	1360010139755	UTBI0K8GE85	722027503	150.00
31	MITA MANDAL	united bank of india	2107010051624	utbi0ptbq37	non micr	225.00



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32 RAJESH GHOSH	UNITED BANK OF INDIA	1021010259828	UTBI0KGD18	NEW	225.00
33 MALA DAS	UNITED BANK OF INDIA	1994010105699	UTBI0KGMW98	NA	150.00
34 ARPITA MAHAPATRA	UNITED BANK OF INDIA	1360010143516	utbi0kge85	722027503	225.00
35 PABITRA MALLIK	UNITED BANK OF INDIA	1324010373395	utbi0krae82	722027604	600.00
36 ARINDAM BANERJEE	united bank of india	1175010270472	utbi0jhre01	722027509	150.00
37 NILAY MALLICK	united bank of india	1305010315685	utbi0pkAE74	722027607	900.00
38 MD AZIZ	UNITED BANK OF INDIA	1021010236799	UTBI0KGD18	KDGD18	150.00
39 RAHUL CHAKRABORTTY	UNITED BANK OF INDIA	1994010081050	UTBI0KGMW98	NEW PASSBOOK	600.00
40 PALASH MALLA	UNITED BANK OF INDIA	1994010089168	UTBI0KGMW98	NEW PASSBOOK	225.00
41 BULTI BAYEN	UNITED BANK OF INDIA	2107010049683	UTBI0PTBQ37	722027004	150.00
42 MOYNA MONDAL	UNITED BANK OF INDIA	1360010271240	UTBI0KBGE85	722027503	150.00
43 RINKU ROY	UNITED BANK OF INDIA	1305010222921	UTBI0PKAE74	PKAE74	225.00
44 TAPAS PAL	UNITED BANK OF INDIA	1360010276801	UTBI0KBGE85	722027503	150.00
45 NITYANANDA GHOSH	UNITED BANK OF INDIA	1277010390835	UTBI0BKSE48	722027603	600.00
46 ARPITA MAHANTY	UNITED BANK OF INDIA	448010269216	UTBI0SPL979	NOT PROVIDED	225.00
47 JUI DAS	UNITED BANK OF INDIA	1930010007046	UTBI0CTNW65	7046	225.00
48 ACHINTYA PAL	united bank of india	2107010049610	utbi0ptbq37	722027004	225.00
49 SEULI SUTRADHAR	SEULI SUTRADHAR	1930010076881	UTBI0CTNW65	N/A	900.00
					<u>21,675.00</u>



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Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	SUDIP MONDAL	ALLAHABAD BANK	50255104031	ALLA0211833	722010503	255.00
2	POULAMI DE	ALLAHABAD BANK	50156813052	ALLA0211496	722010501	510.00
		ALLAHABAD BANK GHUTGORIA BRANCH	50182529001	ALLA0211833	722010503	510.00
3	SHILPA MAJI	ALLAHABAD BANK	50298490229	ALLA0211749	722010502	330.00
4	RIYA CHANDRA	ALLAHABAD BANK	50176814949	ALLA0211496	722010501	300.00
5	BITTU MAHANTA	ALLAHABAD BANK	50417856659	ALLA0211496	722010501	450.00
6	BAPPA DE	ALLAHABAD BANK	50182277664	Alla0210947	722010508	450.00
7	SHRABANTI KUNDU	ALLAHABAD BANK	59042087464	ALLA00211496	722010501	300.00
8	RAHUL HALDAR	ALLAHABAD BANK	59039391413	ALLA0211496	722010501	225.00
9	SUTAPA PAL	ALLAHABAD BANK	59040692019	ALLA0211496	722010501	900.00
10	CHINMOYEE MISHRA	allahabad bank	50298902234	alla0210865	722010506	900.00
11	JAYANTA HALDAR	allahabad bank	50403486057	alla0211496	722010501	150.00
12	RAKESH PAL	ALLAHABAD BANK	59066750085	ALLA0210410	722010002	150.00
13	ATANU PARAMANIK	ALLAHABAD BANK	59054277199	ALLA0211496	722010501	150.00
14	BIPLAB DE	ALLAHABAD BANK	59054277202	ALLA0211496	722010501	225.00
15	TUHIN DE	ALLAHABAD BANK	59115502562	ALLA0211496	722010501	150.00
16	ANIMESH DE	ALLAHABAD BANK	59039391435	ALLA0211496	722010501	225.00
17	RIMA PAL	ALLAHABAD BANK	59107612520	ALLA0210947	722010508	225.00
18	INSAN HOSSAIN	ALLAHABAD BANK	50373241337	ALLA0210947	722010508	900.00
19	KUSH ATTA	ALLAHABAD BANK	59067888886	ALLA0210410	722010002	150.00
20	SRIKANTA KONAR	allahabad bank	50201977338	Alla0210947	722010508	225.00
21	GOURAB GHOSAL	Allahabad bank	50201621643	Alla0210947	722010508	225.00
22	PABITRA ATTA	Allahabad bank	59084616887	ALLA0210865	722010506	600.00
23	BUDDHADEV CHATTARAJ	ALLAHABAD BANK	59040445810	ALLA00211496	722010501	150.00
24	PRIYA KARMAKAR	ALLAHABAD BANK	59064535605	ALLA0210947	MICR NOT PROVIDED	900.00
25	LOB ATTA	ALLAHABAD BANK	50417855317	alla0211496	722010501	150.00
26	SAROJ DE	ALLAHABAD BANK	50347649732	ALLA0210947	722010508	900.00
27	KESHAB KARAK	ALLAHABAD BANK	50395226957	ALLA0210410	722010002	225.00
28	PARTHA BANERJEE	ALLAHABAD BANK	59127782486	ALLA0210947	722010508	600.00
29	SUPARNA CHINA	ALLAHABAD BANK				



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30	SANGITA DEY	ALLAHABAD BANK	59127772841	ALLA0210410	ALLA0210410	225.00
31	SANTANU DUTTA	ALLAHABAD BANK	59073856811	ALLA0211496	722010501	225.00
32	BHAIRAB SUTRADHAR	allahabad bank	50306949052	alla0211496	722010501	225.00
						<u>12,105.00</u>



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Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	PALASH CHAND	CENTRAL BANK OF INDIA	3637916451	CBIN0281251	713016202	1,020.00
2	PAPU KARAR	central bank of india	3461076632	Cbin0283990	722016744	1,020.00
3	BABITA SHARMA	CENTRAL BANK OF INDIA	3283183363	CBIN0280115	722016889	1,320.00
4	DIPANKAR PAL	CENTRAL BANK OF INDIA	3257284997	CBIN0282654	722016683	330.00
5	SANTANU KARMAKAR	Central bank	3561624258	Cbin0283990	722016744	450.00
6	SIKHA ROY	CENTRAL BANK OF INDIA	3295951242	CBIN0282482	722016854	225.00
7	SUDIP BANERJEE	CENTRAL BANK OF INDIA	3238525336	CBIN0280115	722016889	150.00

4,515.00



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Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	RAHUL GHOSH	dena bank	153510040885	BKDN0911535	722018501	255.00
2	DIPAK GHOSH	dena bank	153510040183	bkdn0911535	722018501	510.00

765.00



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Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	RUPAM KARMAKAR	SYNDICATE BANK	95222200022733	SYNB0009522	713025201	1,020.00
2	SHASWATI DE	SYNDICATE BANK	95822200028128	SYNB0009582	NOT AVILABLE	330.00
3	SUMANA PAL	SYNDICATE BANK	95822210026597	SYNB00095	722025002	150.00
4	PRIYA SHIT	SYNDICATE BANK	95822210026250	SYNB0009582	722025002	150.00
						<u>1,650.00</u>




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Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	BEAUTY ROY	UCO BANK	14710110020814	UCBA0001471	722028003	255.00
2	AMAR SAIN	UCO BANK	6460110047675	UCBA0000646	722028504	1,320.00
3	KAMALIKA GOSWAMI	UCO BANK	8200110026366	UCBA0000820	722028002	330.00
4	PURBASHA SINGHA	UCO BANK	14710110037676	UCBA0001471	722028003	330.00
5	PRIYANKA DEY	UCO BANK	8200110028803	UCBA0000820	722028002	330.00
6	KOYEL CHANDRA	UCO BANK	4120110048856	UCBA0000412	722028701	330.00
7	SUNIRMAL KONAR	Uco bank	13320110018835	Ucba0001332	722028136	330.00
8	SIMA ROY	UCO BANK	14713211014393	UCBA0001471	722028003	300.00
9	SABYASACHI GHOSH	uco bank	14713211003038	ucba0001471	722028003	300.00
10	SHILPI GHOSH	UCO BANK	13320110028773	UCBA0001332	722028136	450.00
11	SUNITA SENAPATI	UCO BANK	3533211008750	UCBA0000353	NA	225.00
12	PRAKASH MAHANTA	UCO BANK	12313211027065	UCBA0001231	722028505	150.00
13	PRATIMA SHIT	UCO BANK	12310110021699	UCBA0001231	722028505	150.00
14	TUMPA ROY	uco bank	13320110028988	ucba0001332	722028136	150.00
15	TAPAS CHOWDHURY	UCO BANK	13323211109600	UCBA0001332	722028136	225.00
16	RIYA MAPUI	UCO BANK	12310110021859	UCBA0001231	722028505	150.00
17	PARTHA SARATHI MAJUMDAR	UCO BANK	13323211101901	UCBA0001332	UCBA0001332	150.00
18	GOURAB PAL	UCO BANK	12313211028574	UCBA0001231	72028505	225.00
19	KAJAL MAHATO	UCO BANK	13320110029329	UCBA0001332	722028136	150.00
20	SUSUMA RANA	UCO BANK	14713211014706	UCBA0001471	722028003	150.00
21	CHAMPA PAL	UCO BANK	14710110021439	UCBA0001471	722028155	150.00
						6,150.00




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Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	KHUSHI RAWAT	union bank of india	608402010004593	ubin0560847	722026002	255.00
2	SOURAV PAL	UNION BANK OF INDIA	460102010011345	UBIN0546011	722026501	300.00
3	PRIYA PATRA	UNION BANK	460102010008300	UBIN0546011	722026501	150.00
4	NETAI GHOSH	UNION BANK OF INDIA	460102120001169	UBIN0546011	722026501	150.00
						855.00




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Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	DEBDYUTI SANYAL BISWAS	ANDHRA BANK	6331010003697	ANDB0002633	722011002	1,320.00
						<u>1,320.00</u>



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SI No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	SHETA ACHARYYA	BANGIYA GRAMIN VIKASH BANK	47401004707	UTBIORRBBGB		660.00
2	HYAM SUNDAR ACHARJEE	bangiya gramin vikash bank	24901007360	utbi0rrbbgb		330.00
3	SOURAV PATRA	Bangiya gramin vikash bank	18502600056	UTBIORRBBGB		330.00
4	RINKU PAUL	BGVB	21601701294	utbi0rrbbgb		300.00
5	JHUMPA SINGH	BGVB	21601701258	utbi0rrbbgb		300.00
6	RAKHI DAS	BGVB	29501903036	UTBIORRBBGB		300.00
7	APARNA KARAK	BGVB	29501903121	UTBIORRBBGB		300.00
8	PUJA CHAKRABORTY	BGVB	21601701265	utbi0rrbbgb		300.00
9	MANISHA DEY	BANGIYA GRAMIN VIKASH BANK	42801502475	UTBIORRBBGB	NA	900.00
10	TIYA MISHRA	bangiya gramin vikash bank	21601701299	utbi0rrbbgb	na	150.00
11	RIYA PAUL	BANGIYA GRAMIN VIKASH BANK	29502900375	UTBIORRBBGB	NON-MICR	225.00
12	RIMPA DAS	BANGIYA GRAMIN VIKASH BANK	29501903071	UTBIORRBBGB	722830509	150.00
13	PIYALI DHALLA	BANGIYA GRAMIN VIKASH BANK	10101902679	UTBIORRBBGB	NA	150.00
14	SUMAN ROY	BANGIYA GRAMIN VIKASH BANK	19701305383	UTBIORRBBGB	722830515	150.00
15	DISARI ROY	BANGIYA GRAMIN VIKASH BANK	45201002335	UTBIORRBBGB	722830705	150.00
16	RIYA ROY	BANGIYA GRAMIN VIKASH BANK	45201002405	UTBIORRBBGB	722830705	150.00
17	DEBAPRIYA GHOSH	BANGIYA GRAMIN VIKASH BANK	49201500498	UTBIORRBBGB	MICR NOT PROVIDED	600.00
18	SUBHADIP MONDAL	BANGIYA GRAMIN VIKASH BANK	09502601053	UTBIORRBBGB	722027002	150.00
19	JHUMPA SHIT	BANGIYA GRAMIN VIKASH BANK	39401990018	UTBIORRBBGB	NOT PROVIDED	150.00
20	TUMPA PATI	bangiya gramin vikash bank	21601701486	utbi0rrbbgb	na	150.00
21	AMRITA BANERJEE	BANGIYA GRAMIN VIKASH BANK	00501901417	UTBIORRBBGB	NOT AVILABLE	225.00
22	JAYANTA PARAMANIK	bgvb	29502600551	utbi0rrbbgb	na	150.00
23	JHULAN BOUL	bgvb	29501903129	utbi0rrbbgb	na	150.00
24	DIPU MONDAL	bgvb	29501902873	utbi0rrbbgb	na	150.00
25	PAYEL DUTTA	bgvb	29501902863	utbi0rrbbgb	na	150.00
26	SAMPA KARAK	BGVB	29501903120	UTBIORRBBGB	NA	150.00
27	MAMATA DHAK	BGVB	29501903124	UTBIORRBBGB	NA	150.00
28	SHIKHA BHUI	BGVB	29501903123	UTBIORRBBGB	NA	150.00
29	ANNA KARAK	BGVB	29501903204	UTBIORRBBGB	NA	150.00



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30	BAKUL BANERJEE	BGVB	21601701256	utbi0rrbbgb	na	600.00
31	PAYEL PATSA	BGVB	29501903145	UTBIORRBBGB	NA	150.00
32	DIPANNITA ROY	BGVB	29501903212	UTBIORRBBGB	NA	150.00
33	PRIYA CHAND	BGVB	29501903130	UTBIORRBBGB	NA	150.00
						8,370.00




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Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	NARMADA BHUIN	BANK OF INDIA	426410510000153	BKID0004264	722013503	660.00
2	ASHISH PATRA	BANK OF INDIA	426110100010672	BKID0004261	722013502	1,020.00
3	ANANTA GHOSH	BANK OF INDIA	426110110007892	BKID0004261	722013502	1,020.00
4	MEGHA PANDE	BANK OF INDIA	426410510000094	bkid0004264	72201353	330.00
5	ANUSHREE PRATI HAR	BANK OF INDIA	426310110006068	BKID0004263	722013003	330.00
6	UMA PATRA	BANK OF INDIA	426110510001346	BKID0004261	722013502	300.00
7	ANUSHREE MALLA	bank of india	426110510001500	bkid0004261	722013502	300.00
8	PRIYA DHUA	BANK OF INDIA	426310110006143	BKID0004263	722013003	450.00
9	TABRAJUL HAQUE	BANK OF INDIA	426310510000222	BKID0004263	722013003	300.00
10	DONA KUNDU	BANK OF INDIA	426310110006172	BKID0004263	722013003	450.00
11	SEULI MAHAPATRA	bank of india	426110510001526	bkid0004261	722013502	450.00
12	RIYA BALLAV	BANK OF INDIA	426110510001513	BKID0004261	722013502	450.00
13	PIJUSH PATRA	bank of india	426110110009219	bkid0004261	722013502	300.00
14	ANIMESH MONDAL	BANK OF INDIA	426110110004509	BKID0004261	722013502	300.00
15	SAMPA GHOSH	BANK OF INDIA	426010510001006	BKID0004260	722013002	300.00
16	SHILPA GHOSH	BANK OF INDIA	426310110006175	BKID0004263	722013003	450.00
17	MUNMUN SEN	bank of india	426010510000718	bkid0004260	722013002	450.00
18	CHAINA MONDAL	BANK OF INDIA	426110510001554	BKID0004261	722013502	450.00
19	KARUNA MANDAL	bank of india	426110510001086	BKID0004261	722013502	300.00
20	BHAIRAB PATRA	bank of india	419510610000092	bkid0004195	722013504	300.00
21	MAHIMA PAL	BANK OF INDIA	426310110006158	BKID0004263	722013003	450.00
22	TAPAS MAL	bank of india	426110510001123	BKID0004261	722013502	225.00
23	MALAY BIT	bank of india	419510510002796	BKID0004195	722013504	225.00
24	NETAJI SHARMA	bank of india	419510610000068	BKID0004195	722013504	150.00



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25 DEEP GOSWAMI	BANK OF INDIA	426110510003072	BKID0004261	722013502	600.00
26 RUPSANA KHATUN	BANK OF INDIA	426310510000657	BKID0004263	722013003	150.00
27 MAMPI PRATIHAR	bank of india	426110510001394	bkid0004261	722013502	225.00
28 CHINMOYEE MISHRA	BANK OF INDIA	426110510001468	BKID0004261	722013502	225.00
29 SHILPA BANGAL	bank of india	426110510001163	BKID0004261	722013502	225.00
30 KRISHNA SHARMA	BANK OF INDIA	426110510001128	BKID0004261	722013502	225.00
31 ITU PAL	BANK OF INDIA	426110510001630	BKID0004261	722013502	900.00
32 KAJAL MONDAL	BANK OF INDIA	426110510001450	BKID0004261	722013502	225.00
33 MITA PATRA	BANK OF INDIA	426110510001452	BKID0004261	722013502	225.00
34 SULEKHA ROY	BANK OF INDIA	426010510001636	BKID0004260	722013002	150.00
35 RAKESH CHINA	Bank of india	426318210000262	Bkid0004263	722013003	225.00
36 DEBASISH RAKSHIT	BANK OF INDIA	426118210002616	BKID0004261	722013502	150.00
37 SUDIP MAHANTA	BANK OF INDIA	426118210000514	BKID0004261	722013502	150.00
38 CHAMPA GIRI	BANK OF INDIA	426110110008488	BKID0004261	722013502	150.00
39 REKHA NANDI	BANK OF INDIA	426010110007796	BKID0004260	722013002	600.00
40 RAMEN DANGAR	BANK OF INDIA	419518210000414	BKID0004195	722013504	225.00
41 RIYA ROY	bank of india	426110510000904	BKID0004261	722013502	900.00
42 SATHI BAURI	BANK OF INDIA	426310110005721	BKID 0004263	722013003	150.00
43 SWARUP MONDAL	BANK OF INDIA	426118210003116	BKID0004261	722013502	150.00
					<u>15,810.00</u>




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Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	SOUBHIK MONDAL	bdc bank Ltd	11000193443-6	wbscobdcb09	722809504	510
2	DALIA BANERJEE	TRICT CENTRAL CO-OPE	11000043176-1	WBSC08DCB10	722809505	150
3	DIPPRIO PAUL	trict central co-operativ	11000185996-7	wbsc0bdcb11	722809102	150
						810



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Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	SUMANA PAL	CANARA BANK	3201108003898	CNRB0003201	722015002	660
2	CHANDRIMA SARKAR	canara bank	4105101001007	CNRB0004105	722015102	330
3	RAKHAL CHANDRA OM	CANARA BANK	4105108006744	CNRB0004105	722015102	330
4	SUCHARITA NEOGI	CANARA BANK	3201108003456	CNRB0003201	722015002	300
5	SUDIPTA CHOWDHURY	CANARA BANK	1686108011719	CNRB0001686	722015501	450
6	RATRI PAL	CANARA BANK	3201108003260	CNRB0003201	722015002	450
7	RIMA ROY	CANARA BANK	3201108003143	CNRB0003201	722015002	600
8	RENUKA PATRA	CANARA BANK	1686108011530	CNRB0001686	722015501	300
9	BARNALI BANERJEE	CANARA BANK	1686108011703	CNRB0001686	722015501	300
10	RIYA CHATTERJEE	CANARA BANK	1686108012169	CNRB0001686	722015501	300
11	SRABANI CHAKRABORTY	CANARA BANK	1686108011519	CNRB0001686	722015501	300
12	SUSMITA CHAKRABORTY	CANARA BANK	1686108011687	CNRB0001686	722015501	300
13	SHILPA BISWAS	CANARA BANK	3201108003966	CNRB0003201	722015002	600
14	BARNALI KARMAKAR	CANARA BANK	1686108012136	CNRB0001686	722015501	150
15	SOMA GORAI	CANARA BANK	3201108004007	CNRB0003201	722015002	150
16	SUBHA DEY	CANARA BANK	3201108004876	CNRB0003201	722015002	225
17	ARPITA MUKHUTY	CANARA BANK	1686108011516	CNRB0001686	722015501	150
18	PUJA BAGDI	CANARA BANK	3201108002980	CNRB0003201	722015002	150
19	SUJATA BAGDI	CANARA BANK	3201108002986	CNRB0003201	722015002	150
20	BEAUTY SHIT	CANARA BANK	3201108003923	CNRB0003201	722015002	150
						<u>6345</u>



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SI No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	SHREYA NANDI	INDIAN BANK	6487941610	IDIB000B039	722019002	660
2	SOMEN DEY	INDIAN BANK	6509114906	IDIB000B039	722019002	300
3	ANUSHREE CHAKRABORTY	INDIAN BANK	522795549	IDIB000B039	722019002	300
4	TUKAI PAL	indian bank	6489781471	idib000b039	722019002	600
5	SOURAV KUNDU	INDIAN BANK	6371035028	IDIB000B039	NA	600
6	SOUMI PAL	indian bank	522795152	idib000b039	722019002	600
7	RAIMA PANDAY	INDIAN BANK	6157065565	IDIB000B039	722019002	225
						<u>3285</u>



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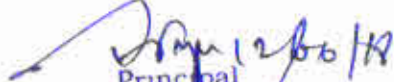
Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	SUBHAJIT GHOSAL	BANK OF BARODA	32518100007650	Barbobankur	722012002	255.00
2	BANASHREE PAL	bank of baroda	32510100002571	BARBOBANKUR	722012002	450.00
3	ISWAJIT CHAKRABORTY	bank of baroda	32510100006846	barb0bankur	722012002	450.00
4	AMIT PAL	BANK OF BARODA	32510100006266	BARBOBANKUR	722012002	450.00
5	SHAMPA KUNDU	BANK OF BARODA	32518100011626	BARBOBANKUR	722012002	225.00
6	ARJUN KONAR	BANK OF BARODA	32518100012013	BARBOBANKUR	722012002	225.00
7	RABIN GHOSH	BANK OF BARODA	32518100007129	BARBOBANKUR	722012002	150.00
8	BINA DEY	BANK OF BARODA	32518100010988	BARBOBANKUR	722012002	225.00
9	PUJA MAJI	BANK OF BARODA	32518100011027	BARBOBANKUR	722012002	150.00
						2,580.00



[Handwritten Signature]
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Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	POULAMI TEWARY	idbi bank	1310400021464	ibkl0000713	722259002	330.00
2	PARTHA MANDAL	idbi bank	1310400021879	ibkl0000713	722259002	450.00
3	SOUVIK DUTTA	IDBI BANK	1310400007764	IBKL0000713	722259002	300.00
4	TIRUPATI DAS MODAK	Idbi	1310400021581	ibkl0000713	722259002	225.00
5	RAKESH NANDI	IDBI BANK	1310400009056	IBKL0000713	722259002	600.00
						1,905.00




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Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	SEEMA NANDI	PUNJAB NATIONAL BANK	16000010007014	PUNB0216000	722024510	330.00
2	SRIMANTA SHIT	PUNJAB NATIONAL BANK	29500 150006824	PUNB0129500	722024002	225.00
3	RAHUL PAL	PUNJAB NATIONAL BANK	29500150007914	PUNB0129500	722024002	225.00
4	SHILPA LAHA	PUNJAB NATIONAL BANK	01900150001526	PUNB0201900	722024505	225.00
						<u>1,005.00</u>




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Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	PARBATI PAL	indian overseas bank	250801000052310	loba0002508	loba0002508	300.00
2	FULESWARI MAJI	indian overseas bank	250801000050779	loba0002508	null	225.00
3	SONAMONI DAS	INDIAN OVERSEAS BANK	250801000050731	IOBA0002508	NULL	600.00
						1,125.00



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Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	SANTANU SUTRADHAR	VIJAYA BANK	724701011000530	VIJ80007247	722029002	150.00
						<u>150.00</u>



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Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	AMOUNT
1	ARINDRAJIT MAHADANI	oriental bank of commerce	8672193000012	ORBC0100867	722022002	1,020.00
						<u>1,020.00</u>



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Bankura Sammilani College
Half free/Full free Studentship Application 2018

B.A/B.Sc/B.Com
Part III Students

Am. sent to bank A/c of
Respective students.

Sl No.	Student Name	Bank Name	Account No	IFSC	MICR	Amount Rs.
1	SRIKANTA CHAKRABORTY	CANARA BANK	1686108011051	CNRB0001686	722015501	1,320.00
2	PUJA KARMAKAR	CANARA BANK	1686101008216	CNRB0001686	722015501	600.00
3	RUMA ROY	CANARA BANK	3201108003347	CNRB0003201	722015002	600.00
1	SANTOSHI ACHARJEE	Bank of India	426310510001423	Bkid0004263	722013003	1,320.00
2	SAMAPTI PRATI HAR	BANK OF INDIA	426010110005735	BKID0004260	722013002	900.00
3	RIYA DAS	BANK OF INDIA	426110510001374	BKID0004261	NA	600.00
1	PRATAP KARMAKAR	idbi bank	713104000204644	ibkI0000713	722259002	1,320.00
1	MANISHA ROY	B G V.BANK	5197013041983	UTBIORRBBGB	UTBIORRBBGB	600.00


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No.	Student Name	Bank Name	Account No	IFSC	MICR	Amount Rs.
1	PALLABI MONDAL	STATE BANK OF INDIA				
2	AVIJIT DUTTA	KHATRA SBI	33076663193	SBIN0014053	722002525	1,320.00
3	RITWIK SHIT	STATE BANK OF INDIA	31936644090	SBIN0011381	722002522	1,320.00
4	JHUMPA DAS	sbi	20348008675	SBIN0000022	722002002	1,020.00
5	BAPPA DEY	State bank of india	33233505208	sbin0010092	722002006	1,320.00
6	PUJA CHAND	STATE BANK OF INDIA	35128733626	Sbin0016717	Non micr	1,320.00
7	UTTAM PARAMANIK	STATE BANK OF INDIA	33501772203	SBIN0000022	722002002	1,020.00
8	ABHJIT SINGH	state bank of india	34043821323	SBIN0016717	722002004	1,320.00
9	SANTU DAS	STATE BANK OF INDIA	35354133212	sbin0000022	722002002	900.00
10	GOPAL DUTTA	State bank of india (spbb)	35287447098	SBIN0016717	722002004	900.00
11	GOURI SANKAR BHUIN	STATE BANK OF INDIA	36355177555	Sbin0016717	Non micr	900.00
12	DEBJIT DUTTA	STATE BANK OF INDIA	33196044722	SBIN0000022	722002002	900.00
13	KAKALI CHATTERJEE	STATE BANK OF INDIA	35618137301	SBIN0000022	722002002	900.00
14	SOUMEN PATI	state bank of india	35378655685	SBIN0000022	722002002	900.00
15	BIJAYA SINHA	STATE BANK OF INDIA	35223585883	SBIN0011381	722002522	900.00
16	RANA SINGHA	STATE BANK OF INDIA	33330761635	SBIN0012396	12396	900.00
17	SANCHITA LAHA	STATE BANK OF INDIA	35718348874	SBIN0008709	722002509	900.00
18	SNEHASISH DEY	State bank of india	33531837803	SBIN0002085	NA	900.00
19	TUMPA DAS	state bank of india	35035218601	sbin0011381	722002522	900.00
20	DHANANJAY GHOSH	STATE BANK OF INDIA	35406278648	sbin0000022	722002002	900.00
21	RUPALI NANDI	STATE BANK OF INDIA	34896763684	SBIN0014053	722002525	900.00
22	SHANTANU DEY	STATE Bank Of India	35131279336	SBIN0016717	SBIN0016717	900.00
			35090183500	Sbin0016717	722002006	900.00


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Sl. No.	Student Name	Bank Name	Account No	IFSC	MICR	Amount Rs.
1	SUDIP PAL	U.B.I.	2107010041964	utbi0ptbq37	722027004	900.00
2	SOUVIK CHATTARAJ	ubi	2107010037271	utbi0ptbq37	722027004	1,320.00
3	SOUMALI NANDI	UNITED BANK OF INDIA	0193013084252	UTBI0BNK204	722027002	900.00
4	SUBHAJIT MANDAL	united bank of india	2107010015299	utbi0ptbq37	722027004	900.00
1	SOURAV BANERJEE	UCO BANK	12313211005193	UCBA0001231	722028146	900.00
2	SUMAN SHIT	UCO BANK	12313211036678	UCBA0001231	722028505	600.00
1	PRASANTA GHOSH	UNION BANK OF INDIA	460102010011684	UBIN0546011	722026501	900.00
1	KALYANI MAJI	indian overseas bank	250801000051511	ioaba0002508	na	900.00
1	RIYA PAL	B.D.C. CO-OPERATIVE BANK LTD.	11000031040-7	WBSC08DCB01	722809002	900.00
1	SOUVIK KONAR	PAYTM PAYMENTS BANK	917797739858	PYTM0123456		1,020.00
						38,640.00


 Signature of principal
 Bankura Sanmilani College
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