

**NAME OF THE INSTITUTE:- SHYAMANGINI KUNDU COLLEGE OF EDUCATION
VILL+P.O+P.S-SALAR, DIST-MURSHIDABAD, PIN NO-742401 (WEST BENGAL)
STUDENT DETAILS-----NUMBER OF STUDENT-100 SESSION:-2014-2015 COURSE:- B.ED**

Year of Admission:-- 2014-2015									
Sl. No.	Name of the student admitted	Father's Name	Address	Category (Gen / SC/ST/OBC/)	Year of Admission	Result	Percentage	Contact No./Mobile No	Admission fees (Receipt No., Date & Amount)
1	2	3	4	5	6	7	8	9	10
1	SUDIP PAL	MAHADEB PAL	KANTHALIA-MURSHIDABAD	OBC-B	2014	1ST	70.71	8972014529	Receipt No- 286 Date - 12.06.2014 Amount-53000
2	BIDHAN CHANDRA BISWAS	BASUDEB BISWAS	MAIDANPUR-NADIA	SC	2014	1ST	69.57	9679354835	Receipt No- 287 Date - 12.06.2014 Amount-53000
3	MONALISHA KUNDU	MONORANJAN KUNDU	MUKTAPUKUR-NORTH24PGS	GEN	2014	1ST	78.78	8981559906	Receipt No- 288 Date - 12.06.2014 Amount-53000
4	ADITI CHAKRABORTY	SUBAL CHAKRABORTY	SERAMPORE-HOOGHLY	GEN	2014	1ST	75.42	8902687661	Receipt No- 289 Date - 13.06.2014 Amount-53000
5	NILOY BHATTACHARYA	NRIPEN KR.BHATTACHARYA	NABADWIP-NADIA	GEN	2014	1ST	72.85	9641963965	Receipt No- 290 Date - 13.06.2014 Amount-53000
6	MOUSUMI GHOSH	DIBAKAR GHOSH	SHIBLOON-BURDWAN	GEN	2014	1ST	72.42	9775357179	Receipt No- 291 Date - 16.06.2014 Amount-53000
7	NIPA CHAKRABORTY	SAMIRAN CHAKRABORTY	GUSHKARA-HOOGHLY	GEN	2014	1ST	74.14	7890446873	Receipt No- 292 Date - 16.06.2014 Amount-53000
8	SWAGATA MONDAL	JAMINI MONDAL	TARANAGAR-MURSHIDABAD	GEN	2014	1ST	74.64	9476230603	Receipt No- 293 Date - 16.06.2014 Amount-53000
9	KRISHNENDU PAL	NIBARAN PAL	GHANASHYAMPUR-MURSHIDABAD	GEN	2014	1ST	70.85	8670565422	Receipt No- 294 Date - 16.06.2014 Amount-53000
10	JAYANTA GHOSH	BISWANATH GHOSH	NABADWIP-NADIA	GEN	2014	1ST	71.64	9933090285	Receipt No- 295 Date - 17.06.2014 Amount-53000
11	DIPAYAN MONDAL	ANANDA MONDAL	KUTIRDANGA-BURDWAN	OBC-B	2014	1ST	70.35	9635389687	Receipt No- 296 Date - 17.06.2014 Amount-53000
12	GOURANGO DAS	GOBINDA DAS	KALYANI-NADIA	GEN	2014	1ST	72.14	8296335499	Receipt No- 297 Date - 17.06.2014 Amount-53000
13	SUBIR SAHA	LATE SUBHAS SAHA	SOMPARA-MURSHIDABAD	SC	2014	1ST	72.71	7872732308	Receipt No- 298 Date - 16.06.2014 Amount-53000
14	MUNMUN PODDER	SHIBUNATH PODDER	NAIHATI-NORTH 24PGS	GEN	2014	1ST	74.71	9804062717	Receipt No- 299 Date - 18.06.2014 Amount-53000
15	MINAKSHI SARKAR	CHANDI KUMAR SARKAR	CHANDUA-NORTH 24 PGS	SC	2014	1ST	73.07	9804240727	Receipt No- 300 Date - 18.06.2014 Amount-53000
16	CHAYAN CHOWDHURY	UDAY CHOWDHURY	GOPINAGAR-HOOGHLY	GEN	2014	1ST	71.92	9775081456	Receipt No- 301 Date - 19.06.2014 Amount-53000
17	SWAPNA MUKHERJEE	LAKSHMI NARAYAN MUKHERJEE	TENYA-MURSHIDABAD	GEN	2014	1ST	76	8145283996	Receipt No- 302 Date - 20.06.2014 Amount-53000
18	SOURAV KUMAR ROY	DEBASISH KUMAR ROY	KATWA-BURDWAN	OBC-B	2014	1ST	73.57	9641666660	Receipt No- 303 Date - 21.06.2014 Amount-53000
19	SOURAV BEJ	SASANKA SEKHAR BEJ	GOPINATHPUR-BURDWAN	OBC-B	2014	1ST	73	9134531983	Receipt No- 304 Date - 21.06.2014 Amount-53000
20	AMINA KHATUN	ASGAR ALI MONDAL	MACHKHANDA-BURDWAN	OBC-A	2014	1ST	61.85	9775330262	Receipt No- 305 Date - 21.06.2014 Amount-53000
21	SAGAR SAIKH	LATE NAZRUL SAIKH	BALIAHAT-MURSHIDABAD	OBC-A	2014	1ST	75.85	7797207087	Receipt No- 306 Date - 21.06.2014 Amount-53000
22	SUDHANGSHU MONDAL	CHITTARANJAN MONDAL	MURATIPUR-NADIA	SC	2014	1ST	71	9874417028	Receipt No- 307 Date - 21.06.2014 Amount-53000
23	SUBHRA GHOSH	SANJOY GHOSH	BAZARSAU-MURSHIDABAD	GEN	2014	1ST	74.14	8900343260	Receipt No- 308 Date - 24.06.2014 Amount-53000

24	PRATIMA DEBNATH	RATAN DEBNATH	BHAISALA-BURDWAN	GEN	2014	1ST	67.85	8001262473	Receipt No- 309 Date - 24.06.2014 Amount-53000
25	RITUPARNA BHOWMICK	TAPAS KUMAR BHOWMICK	PALLADAHANORTH24PGS	GEN	2014	1ST	72.42	8017496925	Receipt No- 310 Date - 24.06.2014 Amount-53000
26	HUMAYUN KABIR	MD ABUL KASHEM	CHALTIA-MURSHIDABAD	OBC-A	2014	1ST	74.35	9851161359	Receipt No- 311 Date - 24.06.2014 Amount-53000
27	AVIJIT MONDAL	MANICK CHANDRA MONDAL	KHARFUNA-MURSHIDABAD	GEN	2014	1ST	73.14	7602810717	Receipt No- 312 Date - 24.06.2014 Amount-53000
28	AVIJIT SAHA	MADHUSUDAN SAHA	KALYANI-NADIA	SC	2014	1ST	76.85	8981347842	Receipt No- 313 Date - 24.06.2014 Amount-53000
29	SASWATI GHOSH	SUKDEB GHOSH	PRATAPNAGAR-NADIA	OBC-B	2014	1ST	75.42	8641922236	Receipt No- 314 Date - 24.06.2014 Amount-53000
30	RINKI CHAKRABORTY	HARAN CHAKRABORTY	RADHANAGAR-NADIA	GEN	2014	1ST	74.92	9641043618	Receipt No- 315 Date - 24.06.2014 Amount-53000
31	SWARALIPI HAZRA	ASIT KUMAR HAZRA	MALGARIA-BURDWAN	GEN	2014	1ST	71.85	7890073952	Receipt No- 316 Date - 24.06.2014 Amount-53000
32	ARPAN MITRA	DHANANJOY MITRA	KANDI-MURSHIDABAD	GEN	2014	1ST	68.78	9434851522	Receipt No- 317 Date - 24.06.2014 Amount-53000
33	SK ASRAFUL HOQUE	SK ALAUL HOQUE MONDAL	BOLPUR-BIRBHUM	GEN	2014	1ST	73.5	8001071703	Receipt No- 318 Date - 25.06.2014 Amount-53000
34	MITALI BISWAS	CHITTA RANJAN BISWAS	APON PALLI-NORTH 24PGS	SC	2014	1ST	70.5	9681752156	Receipt No- 319 Date - 25.06.2014 Amount-53000
35	GOURAB DAS	PARADHIN DAS	KRISHNAGAR-NADIA	SC	2014	1ST	73.07	8145229325	Receipt No- 320 Date - 26.06.2014 Amount-53000
36	TANMAY SAHA	ORAMBA PRASAD SAHA	SIJGRAM-MURSHIDABAD	OBC-B	2014	1ST	73.92	9609558080	Receipt No- 321 Date - 26.06.2014 Amount-53000
37	SAMSUN NIHAR KHATUN	SAMSUL NURE ALAM	SHAHPUR-MURSHIDABAD	OBC-A	2014	1ST	74.78	7872203914	Receipt No- 322 Date - 26.06.2014 Amount-53000
38	SUDIP SAHA	SWAPAN SAHA	NABADWIP-NADIA	GEN	2014	1ST	67.21	8443859695	Receipt No- 323 Date - 27.06.2014 Amount-53000
39	DEBAPRIYA DEY	SUSANTA DEY	KANDRA-BURDWAN	GEN	2014	1ST	70.71	9641469651	Receipt No- 324 Date - 27.06.2014 Amount-53000
40	MANALI ROY	MANMUTHA RANJAN ROY	ARYANAGAR-HOOGHLY	SC	2014	1ST	73.64	8609512940	Receipt No- 325 Date - 27.06.2014 Amount-53000
41	SOUVIK SEN	BASUDEB SEN	KARATKALPARA-NORTH24PGS	OBC-B	2014	1ST	71.71	9735251801	Receipt No- 326 Date - 30.06.2014 Amount-53000
42	JIAUL HAQUE	JOYDUL HOQUE	GIAGANJ-MURSHIDABAD	OBC-B	2014	1ST	71.5	9641070148	Receipt No- 327 Date - 30.06.2014 Amount-53000
43	NIMPA GHOSH	BABU GHOSH	BHALUKA-NADIA	OBC-B	2014	1ST	73.42	9593014660	Receipt No- 328 Date - 30.06.2014 Amount-53000
44	BANOSREE DUTTA	BASUDEB DUTTA	DAKSHINKHANDA-MURSHIDABAD	GEN	2014	1ST	75.5	9735134132	Receipt No- 360 Date - 27.09.2014 Amount-50000
45	ARKA DEY	AJOY KUMAR DEY	KATWA-BURDWAN	OBC-B	2014	1ST	70.42	9732073592	Receipt No- 374 Date - 28.09.2014 Amount-50000
46	SIMA GHOSH	GOUR DAS GHOSH	BOLPUR-BIRBHUM	GEN	2014	1ST	73.14	8016050968	Receipt No- 334 Date - 30.06.2014 Amount-53000
47	KALI CHARAN DAS	NARUGOPAL DAS	KANDRA-BURDWAN	GEN	2014	1ST	75.21	9749271883	Receipt No- 333 Date - 30.06.2014 Amount-53000
48	SHILPI KUNDU	SHYAMALENDU KUNDU	KRISHNAGAR-NADIA	GEN	2014	1ST	76.71	9046297562	Receipt No- 338 Date - 30.06.2014 Amount-53000
49	JYOTI PRAKASH GHOSH	MADHAB CHANDRA GHOSH	KATWA-BURDWAN	GEN	2014	1ST	71.57	9641820342	Receipt No- 364 Date - 27.09.2014 Amount-50000
50	DEBJANI GHOSH	UTTAM KUMAR GHOSH	CHARKALGRAM-BIRBHUM	GEN	2014	1ST	70.64	9933932578	Receipt No- 337 Date - 30.06.2014 Amount-53000
51	ARIJIT DALAL	AMIT KUMAR DALAL	KEUGURI-BURDWAN	OBC-B	2014	1ST	74.78	7548902504	Receipt No- 353 Date - 27.09.2014 Amount-50000
52	SOURAV DUTTA	HARIDAS DUTTA	KATHALIA-MURSHIDABAD	GEN	2014	1ST	73.85	8159376136	Receipt No- 341 Date - 10.09.2014 Amount-50000

53	JAHANARA KHATUN	HAMID	DIARFATEPUR-MURSHIDABAD	OBC-A	2014	1ST	70.14	7872121109	Receipt No- 330 Date - 30.06.2014 Amount-53000
54	PURABI DUTTA	HARADHAN DUTTA	DAKSHINKHAN DA-MURSHIDABAD	GEN	2014	1ST	70.35	8670450164	Receipt No- 340 Date - 18.08.2014 Amount-50000
55	BIPLAB DAS	BARUN DAS	UTTARPARA-MURSHIDABAD	SC	2014	1ST	70.92	8293062583	Receipt No- 376 Date - 28.09.2014 Amount-50000
56	HUMAYOUN KABIR	MD ALLANOWAJ	SIRGRAM-BURDWAN	OBC-A	2014	1ST	71.92	9732751479	Receipt No- 331 Date - 30.06.2014 Amount-53000
57	SAMAPTI GHOSH	KAMAKHYA CH GHOSH	PRASADPUR-MURSHIDABAD	GEN	2014	1ST	69.42	9475072236	Receipt No- 332 Date - 30.06.2014 Amount-53000
58	SMIRITI PAL ROY	LATE BALAI CHANDRA PAL	BOLPUR-BIRBHUM	GEN	2014	1ST	71.28	9474307706	Receipt No- 335 Date - 30.06.2014 Amount-53000
59	TAPAS PAL	TARUN PAL	SAKTIPUR-MURSHIDABAD	GEN	2014	1ST	72.07	9733009109	Receipt No- 385 Date - 28.09.2014 Amount-50000
60	SAHIDUNNESSA KHATUN	MASIRUDDIN SK	PURBAGRAM-MURSHIDABAD	OBC-A	2014	1ST	72.5	9641318818	Receipt No- 336 Date - 30.06.2014 Amount-53000
61	PRIYASHI CHOWDHURY	KARTICK KUMAR CHOWDHURY	KAGRAM-MURSHIDABAD	OBC-B	2014	1ST	71.14	9732880093	Receipt No- 339 Date - 30.06.2014 Amount-53000
62	DIBYENDU BISWAS	SANTIRANJAN BISWAS	MAIDANPUR-NADIA	SC	2014	1ST	73.42	9153010254	Receipt No- 369 Date - 27.09.2014 Amount-50000
63	MOUSUMI DAS DUTTA	LATE ANUN KUMAR DUTTA	KANDRA-BURDWAN	GEN	2014	1ST	75.14	8013867947	Receipt No- 380 Date - 28.09.2014 Amount-50000
64	HEMANTA NANDI	SUKUMAR NANDI	HALALPUR-MURSHIDABAD	GEN	2014	1ST	72.35	9800838545	Receipt No- 386 Date - 28.09.2014 Amount-50000
65	PARAMITA BAIDYA	PANCHANAN BAIDYA	KATWA-BURDWAN	SC	2014	1ST	75.64	9749143344	Receipt No- 375 Date - 28.09.2014 Amount-50000
66	MITHUN HALDER	LATE MOHANTA HALDER	UJIRPUR-NADIA	SC	2014	1ST	73.57	9641930985	Receipt No- 342 Date - 10.09.2014 Amount-50000
67	PAMPA BISWAS	NIRANJAN BISWAS	GOLABARI-NADIA	SC	2014	1ST	72	8670602848	Receipt No- 343 Date - 11.09.2014 Amount-50000
68	TIPU DAS	MURARI MOHAN DAS	KUKSHIMLA-BURDWAN	GEN	2014	1ST	72.57	9749654851	Receipt No- 344 Date - 12.09.2014 Amount-50000
69	SUBHAM MONDAL	SUSHIL KUMAR MONDAL	NABADWIP-NADIA	OBC-B	2014	1ST	69.85	7501133753	Receipt No- 345 Date - 12.09.2014 Amount-50000
70	SOMNATH GOSWAMI	SAKSHI GOPAL GOSWAMI	BACHRA-MURSHIDABAD	GEN	2014	1ST	74.35	8972224739	Receipt No- 346 Date - 12.09.2014 Amount-50000
71	DINABANDHU GORAI	SASTIPADA GORAI	KHAGRA-BANKURA	OBC-B	2014	1ST	70	9564883052	Receipt No- 347 Date - 12.09.2014 Amount-50000
72	OINDRILA DUTTA	BISWAKANTI DUTTA	NAIHATI-NORTH 24PGS	GEN	2014	1ST	76.21	9564233543	Receipt No- 348 Date - 12.09.2014 Amount-50000
73	RINKU ROY	SUMIT CHANDRA ROY	GURIAHATI-COOCHBEHAR	SC	2014	1ST	74.21	9434443761	Receipt No- 349 Date - 12.09.2014 Amount-50000
74	SATYENDRA NATH SAMANTA	BIVAKAR SAMANTA	PRAGATINAGAR-HOOGHLY	GEN	2014	1ST	76	9775700297	Receipt No- 350 Date - 15.09.2014 Amount-50000
75	SUMANA BHANDARI	NITYANANDA BHANDARI	MURARAI-BIRBHUM	P.H	2014	1ST	76.35	8293924444	Receipt No- 351 Date - 15.09.2014 Amount-50000
76	PRIYANKA BHOWMICK	KALIPADA BHOWMICK	GANGANANDA PUR-BURDWAN	OBC-B	2014	1ST	73.78	9800897538	Receipt No- 352 Date - 16.09.2014 Amount-50000
77	SANGHAMITRA THAKUR	ARUN KUMAR THAKUR	KATWA-BURDWAN	GEN	2014	1ST	66.92	9474116137	Receipt No- 354 Date - 27.09.2014 Amount-50000
78	AYANTIKA PATRA	NIMAI CHANDRA PATRA	BOLPUR-BIRBHUM	GEN	2014	1ST	68.78	9641261281	Receipt No- 371 Date - 28.09.2014 Amount-50000

79	GOKUL DAS	GOBINDA DAS	KATWA-BURDWAN	OBC-B	2014	1ST	69	8170957641	Receipt No- 384 Date - 28.09.2014 Amount-50000
80	ANANYA BHASKAR	ASHOKANANDA BHASKAR	DAINHAT-BURDWAN	GEN	2014	1ST	69.85	7548093888	Receipt No- 355 Date - 27.09.2014 Amount-50000
81	RAHIMA KHATUN	ABDUL OHIT	PURBAGRAM-MURSHIDABAD	GEN	2014	1ST	73.92	7583920590	Receipt No- 366 Date - 27.09.2014 Amount-50000
82	RINKU PAL	DIPAK CHANDRA PAL	KATWA-BURDWAN	GEN	2014	1ST	72.14	7679687840	Receipt No- 368 Date - 27.09.2014 Amount-50000
83	ANIMESH GUIN	ANUP KUMAR GUIN	SRIGOPALPUR-BURDWAN	OBC-B	2014	1ST	71.5	9002452666	Receipt No- 370 Date - 28.09.2014 Amount-50000
84	BHUBAN MOHAN DE	NANDA DULAL DE	KATWA-BURDWAN	GEN	2014	1ST	70.78	9475546116	Receipt No- 372 Date - 28.09.2014 Amount-50000
85	MALAY KUMAR GHOSH	RANJIT KUMAR GHOSH	MASUNDI-MURSHIDABAD	GEN	2014	1ST	75.42	9732031699	Receipt No- 373 Date - 28.09.2014 Amount-50000
86	JIAUL HAQUE	ABU TORAB	SALAR-MURSHIDABAD	GEN	2014	1ST	75	9046759266	Receipt No- 362 Date - 27.09.2014 Amount-50000
87	MIR AFRAZUL ALI	MIR ABU TALEB	SALAR-MURSHIDABAD	GEN	2014	1ST	71.57	8348571503	Receipt No- 367 Date - 27.09.2014 Amount-50000
88	MIRZA SAMSUL ISLAM	HANIF MIRZA	HATPILKHUNDI-MURSHIDABAD	GEN	2014	1ST	72.71	8346838846	Receipt No- 377 Date - 28.09.2014 Amount-50000
89	LEENA YASMIN	MD REZAU KL KARIM	SALAR-MURSHIDABAD	GEN	2014	1ST	73.78	7407059316	Receipt No- 356 Date - 27.09.2014 Amount-50000
90	PIUE GHOSH	GOBARDHAN GHOSH	SRIIGRAM-BURDWAN	GEN	2014	1ST	70.21	9734244386	Receipt No- 382 Date - 28.09.2014 Amount-50000
91	MANAS KUMAR SARKAR	KUMUD RANJAN SARKAR	KATWA-BURDWAN	SC	2014	1ST	67.71	9563476033	Receipt No- 363 Date - 27.09.2014 Amount-50000
92	SUMANA HOSSAIN	ABRAR HOSSAIN	MAHALANDI-MURSHIDABAD	GEN	2014	1ST	71.85	9126707901	Receipt No- 365 Date - 27.09.2014 Amount-50000
93	MARGOBOOB RAHAMAN	MD JAHANGIR ALI	SALAR-MURSHIDABAD	GEN	2014	1ST	74	8348620564	Receipt No- 357 Date - 27.09.2014 Amount-50000
94	JHUMUR GHOSH	SAMIR KR GHOSH	RAGHUNATHPUR-MURSHIDABAD	OBC-B	2014	1ST	74	8293613468	Receipt No- 361 Date - 27.09.2014 Amount-50000
95	MEGHA GHOSH	JIBAN KUMAR GHOSH	BHANDARA-MURSHIDABAD	GEN	2014	1ST	74.28	9733805661	Receipt No- 358 Date - 27.09.2014 Amount-50000
96	ARUN DAS	RATAN DAS	SARDANGA-BURDWAN	SC	2014	1ST	72.92	8016569561	Receipt No- 378 Date - 28.09.2014 Amount-50000
97	GOUTAM DAS	ADINATH DAS	SARDANGA-BURDWAN	SC	2014	1ST	69.71	8609083536	Receipt No- 383 Date - 28.09.2014 Amount-50000
98	RUPA MONDAL	SAILENDRA NATH MONDAL	MAJHER PARANORTH24PGS	OBC-B	2014	1ST	69.42	8768056077	Receipt No- 379 Date - 28.09.2014 Amount-50000
99	RAMRATAN BARIK	RABINDRANATH BARIK	SONARUNDI-MURSHIDABAD	OBC-B	2014	1ST	72.92	9733781783	Receipt No- 381 Date - 28.09.2014 Amount-50000
100	SHILPA MONDAL	SANTOSH MONDAL	DADPUR-BURDWAN	SC	2014	1ST	70	9804745675	Receipt No- 359 Date - 27.09.2014 Amount-50000