

**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:-2017-2019 COURSE:- B.ED**

| <b>Year of Admission:-- 2017-2019</b> |                              |                       |                          |                                  |                   |        |                            |                       |  |
|---------------------------------------|------------------------------|-----------------------|--------------------------|----------------------------------|-------------------|--------|----------------------------|-----------------------|--|
| Sl. No.                               | Name of the student admitted | Father's Name         | Address                  | Category (Gen/SC/ST/OBC/ Others) | Year of Admission | Result | 2ND SEMESTER S.P.G.A MARKS | Contact No./Mobile No | Admission fees (Receipt No., Date & Amount)      |
| 1                                     | 2                            | 3                     | 4                        | 5                                | 6                 | 7      | 8                          | 9                     | 10   |
| 1                                     | SUBHENDU GUIN                | UDAY KUMAR GUIN       | DHANDALSA-BURDWAN        | OBC-B                            | 2017              | NA     | NA                         | 7679150403            | Receipt No- 1200 Date - 28.06.2017 Amount- 25000 |
| 2                                     | MANASI BISWAS                | AMIYA KUMAR BISWAS    | KATWA-BURDWAN            | GEN                              | 2017              | NA     | NA                         | 8389055543            | Receipt No- 1201 Date - 28.06.2017 Amount- 25000 |
| 3                                     | SUPARNA GHOSH                | SWAPAN GHOSH          | UDDHARANPUR-BURDWAN      | OBC-B                            | 2017              | NA     | NA                         | 9593865001            | Receipt No- 1202 Date - 28.06.2017 Amount- 25000 |
| 4                                     | RIMPA GHOSH                  | TARUN KANTI GHOSH     | TALIBPUR-MURSHIDABAD     | GEN                              | 2017              | NA     | NA                         | 8670781708            | Receipt No- 1203 Date - 28.06.2017 Amount- 35000 |
| 5                                     | SUDIP KUMAR GUIN             | TARUN KUMAR GUIN      | SIMULIA-MURSHIDABAD      | OBC-B                            | 2017              | NA     | NA                         | 7551097735            | Receipt No- 1204 Date - 28.06.2017 Amount- 20000 |
| 6                                     | ABUL KASEM                   | ABUL BASAR            | PURBAGRAM-MURSHIDABAD    | OBC-B                            | 2017              | NA     | NA                         | 9732967345            | Receipt No- 1205 Date - 28.06.2017 Amount- 20000 |
| 7                                     | GEYARUL SK                   | MAHAMMAD ALI SK       | TALIBPUR-MURSHIDABAD     | OBC-A                            | 2017              | NA     | NA                         | 8642030461            | Receipt No- 1206 Date - 28.06.2017 Amount- 15000 |
| 8                                     | SUMAN DAS                    | MANICK CHANDRA DAS    | NIROL-BURDWAN            | OBC-B                            | 2017              | NA     | NA                         | 9800848080            | Receipt No- 1207 Date - 28.06.2017 Amount- 25000 |
| 9                                     | SOMENATH GUIN                | SRISTIDHAR GUIN       | DHANDALSA-BURDWAN        | OBC-B                            | 2017              | NA     | NA                         | 9635339684            | Receipt No- 1208 Date - 28.06.2017 Amount- 25000 |
| 10                                    | HEMANTA DEWAN                | NIMAI CHANDRA DEWAN   | FAKIRDANGA-NADIA         | OBC-B                            | 2017              | NA     | NA                         | 7797693630            | Receipt No- 1209 Date - 29.06.2017 Amount- 25000 |
| 11                                    | MOTIJUL SK                   | SUKURULLA SK          | NARIKELBERIA-MURSHIDABAD | OBC-A                            | 2017              | NA     | NA                         | 7407749101            | Receipt No- 1210 Date - 29.06.2017 Amount- 21000 |
| 12                                    | DUKSHA HARAN HAZRA           | HARADHAN HAZRA        | KECHUNIA-BURDWAN         | SC                               | 2017              | NA     | NA                         | 9734775937            | Receipt No- 1211 Date - 29.06.2017 Amount- 21000 |
| 13                                    | FALGUNI BANERJEE             | TARUN KUMAR BANERJEE  | KOLKATA                  | GEN                              | 2017              | NA     | NA                         | 7686948087            | Receipt No- 1212 Date - 29.06.2017 Amount-5000   |
| 14                                    | CHINMAYEE NANDI              | LATE ASIM KUMAR NANDI | SIMULIA-MURSHIDABAD      | OBC-B                            | 2017              | NA     | NA                         | 9002070567            | Receipt No- 1213 Date - 29.06.2017 Amount- 25000 |
| 15                                    | ADITI GHOSH                  | ASHOK KUMAR GHOSH     | PROSADPUR-MURSHIDABAD    | GEN                              | 2017              | NA     | NA                         | 9933612768            | Receipt No- 1214 Date - 29.06.2017 Amount- 25000 |
| 16                                    | SUSMITA GHOSH                | SUKUMAR GHOSH         | SIMULIA-MURSHIDABAD      | GEN                              | 2017              | NA     | NA                         | 8158080218            | Receipt No- 1215 Date - 29.06.2017 Amount- 20000 |
| 17                                    | SAFINA YASMIN                | SUPIOR RAHAMAN        | PUNASHI-MURSHIDABAD      | GEN                              | 2017              | NA     | NA                         | 9735005242            | Receipt No- 1216 Date - 29.06.2017 Amount- 15000 |
| 18                                    | SAIFUL HAQUE                 | AZIZUL HAQUE          | DURIA-BIRBHUM            | GEN                              | 2017              | NA     | NA                         | 7548005150            | Receipt No- 1217 Date - 29.06.2017 Amount- 15000 |
| 19                                    | NUPUR PAL                    | PRASANTA KUMAR PAL    | KANDRA-BURDWAN           | GEN                              | 2017              | NA     | NA                         | 7908094028            | Receipt No- 1218 Date - 29.06.2017 Amount- 25000 |
| 20                                    | DEBOLINA SARKAR              | TAPAS SARKAR          | KANDRA-BURDWAN           | GEN                              | 2017              | NA     | NA                         | 7407175563            | Receipt No- 1219 Date - 29.06.2017 Amount- 25000 |
| 21                                    | SAMPITA SAHA                 | SOMENDRA NATH SAHA    | KANDRA-BURDWAN           | SC                               | 2017              | NA     | NA                         | 8345975433            | Receipt No- 1220 Date - 29.06.2017 Amount- 10000 |
| 22                                    | PRIYANKA MAJUMDAR            | MADHUSUDAN MAJUMDAR   | TENYA-MURSHIDABAD        | GEN                              | 2017              | NA     | NA                         | 8001168984            | Receipt No- 1221 Date - 29.06.2017 Amount- 25000 |
| 23                                    | UTPAL GHOSH                  | SUNIL GHOSH           | BANDAR-BURDWAN           | OBC-B                            | 2017              | NA     | NA                         | 8116441736            | Receipt No- 1222 Date - 29.06.2017 Amount- 25000 |
| 24                                    | PARTHA MONDAL                | KRISHNADHAN MONDAL    | KATWA-BURDWAN            | GEN                              | 2017              | NA     | NA                         | 7797352899            | Receipt No- 1223 Date - 29.06.2017 Amount- 25000 |
| 25                                    | SUCHITRA ROY                 | LATE JAGADINDU ROY    | KATWA-BURDWAN            | GEN                              | 2017              | NA     | NA                         | 8902339664            | Receipt No- 1225 Date - 30.06.2017 Amount- 25000 |

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| 26 | SUPARNA ROY        | RAMANATH ROY          | SALAR-MURSHIDABAD      | GEN   | 2017 | NA | NA | 8367830136 | Receipt No- 1226 Date - 30.06.2017 Amount-10000 |
| 27 | TANVI ALIVIA       | SAMSER ALAM           | TALIBPUR-MURSHIDABAD   | OBC-A | 2017 | NA | NA | 7602651911 | Receipt No- 1227 Date - 30.06.2017 Amount-25000 |
| 28 | NAZMA KHANAM       | MOHAMMAD GULA AXON    | TALIBPUR-MURSHIDABAD   | GEN   | 2017 | NA | NA | 8145983982 | Receipt No- 1228 Date - 30.06.2017 Amount-10000 |
| 29 | MILI SAHA          | MANAS SAHA            | AOUCHA-MURSHIDABAD     | SC    | 2017 | NA | NA | 8250447200 | Receipt No- 1229 Date - 30.06.2017 Amount-10000 |
| 30 | KRISHNENDU DUTTA   | BIKASHENDU DUTTA      | KANDRA-MURSHIDABAD     | GEN   | 2017 | NA | NA | 8927874974 | Receipt No- 1230 Date - 30.06.2017 Amount-15000 |
| 31 | MUNMUN DEY         | TAPAN DEY             | KOLKATA                | OBC-B | 2017 | NA | NA | 9830135493 | Receipt No- 1231 Date - 30.06.2017 Amount-25000 |
| 32 | MOUMITA DEY        | ASIT DEY              | BIDUPARA-MURSHIDABAD   | GEN   | 2017 | NA | NA | 9609299255 | Receipt No- 1232 Date - 30.06.2017 Amount-5000  |
| 33 | MITRASISH DUTTA    | SUBODH CHANDRA DUTTA  | NIROL-BURDWAN          | GEN   | 2017 | NA | NA | 8906473170 | Receipt No- 1233 Date - 30.06.2017 Amount-15000 |
| 34 | SAYANTANI GHOSH    | SADHAN CHANDRA GHOSH  | KATWA-BURDWAN          | GEN   | 2017 | NA | NA | 9851968714 | Receipt No- 1238 Date - 30.06.2017 Amount-25000 |
| 35 | JULEKHA PERVIN     | MD ABDUR ROUF         | BABLA-MURSHIDABAD      | OBC-A | 2017 | NA | NA | 7063233298 | Receipt No- 1239 Date - 30.06.2017 Amount-25000 |
| 36 | JAYANTA KUMAR RANO | KENARAM RANO          | SONARUNDI-MURSHIDABAD  | OBC-B | 2017 | NA | NA | 8170915748 | Receipt No- 1253 Date - 10.07.2017 Amount-25000 |
| 37 | SANGITA MAJUMDAR   | NAKUL KUMAR MAJUMDAR  | KATWA-BURDWAN          | GEN   | 2017 | NA | NA | 9547444482 | Receipt No- 1244 Date - 30.06.2017 Amount-20000 |
| 38 | TANJINA KHATUN     | KHAIRUL BASHAR        | KANDRA-MURSHIDABAD     | OBC-A | 2017 | NA | NA | 9093348391 | Receipt No- 1249 Date - 22.07.2017 Amount-25000 |
| 39 | SUBHASIS SAHA      | RAGHUNATH SAHA        | CHURPUNI-BURDWAN       | SC    | 2017 | NA | NA | 9093470227 | Receipt No- 1254 Date - 22.07.2017 Amount-20000 |
| 40 | SUNITA DAS         | PRAMATHA KUMAR DAS    | DAINHAT-BURDWAN        | GEN   | 2017 | NA | NA | 8158832995 | Receipt No- 1258 Date - 22.07.2017 Amount-25000 |
| 41 | SUSMITA GANAI      | NATABAR GANAI         | TENYA-MURSHIDABAD      | OBC-B | 2017 | NA | NA | 8372066851 | Receipt No- 1259 Date - 22.07.2017 Amount-25000 |
| 42 | RAMESH DAS         | RAMKUMAR DAS          | KATWA-BURDWAN          | GEN   | 2017 | NA | NA | 7679034284 | Receipt No- 1262 Date - 13.07.2017 Amount-10000 |
| 43 | RITA DAS           | PRAFULLA KUMAR DAS    | SIMULIA-MURSHIDABAD    | SC    | 2017 | NA | NA | 9153289948 | Receipt No- 1263 Date - 22.07.2017 Amount-10000 |
| 44 | PRIYANBADA MIDYA   | SHIBSADHAN MIDYA      | GOYALPARA-BURDWAN      | GEN   | 2017 | NA | NA | 8513959055 | Receipt No- 1264 Date - 22.07.2017 Amount-20000 |
| 45 | SUPRITI MONDAL     | SUBHAS MONDAL         | MAJLISHPUR-MURSHIDABAD | GEN   | 2017 | NA | NA | 8972745373 | Receipt No- 1267 Date - 22.07.2017 Amount-12000 |
| 46 | MADHUSREE DAN      | UTTAM KUMAR DAN       | KATWA-BURDWAN          | OBC-B | 2017 | NA | NA | 9091281208 | Receipt No- 1268 Date - 22.07.2017 Amount-5000  |
| 47 | SARODAMAYEE SHIL   | LATE MUKTA RATHI SHIL | BARAHATTY-MURSHIDABAD  | OBC-B | 2017 | NA | NA | 7719324382 | Receipt No- 1269 Date - 20.07.2017 Amount-25000 |
| 48 | SUPARNA SANYAL     | GOUTAM SANYAL         | SALAR-MURSHIDABAD      | GEN   | 2017 | NA | NA | 9933380038 | Receipt No- 1271 Date - 20.07.2017 Amount-25000 |
| 49 | RAKHI HAZRA        | TIRTHAPATI HAZRA      | GANGATIKURI-BURDWAN    | GEN   | 2017 | NA | NA | 8001749846 | Receipt No- 1272 Date - 20.07.2017 Amount-15000 |
| 50 | JUTHIKA HALDER     | ARUN KUMAR HALDER     | KATWA-BURDWAN          | SC    | 2017 | NA | NA | 9083951210 | Receipt No- 1273 Date - 20.07.2017 Amount-25000 |
| 51 | DEBOSHREE SAHA     | NABAKUMAR SAHA        | NABAGRAM-MURSHIDABAD   | OBC-B | 2017 | NA | NA | 8145455833 | Receipt No- 1278 Date - 20.07.2017 Amount-13000 |
| 52 | PALASH SAHA        | NABAKUMAR SAHA        | SILURI-BURDWAN         | OBC-B | 2017 | NA | NA | 7076465060 | Receipt No- 1279 Date - 20.07.2017 Amount-13000 |
| 53 | ANJUMANARA BEGAM   | MD IDRISH SK          | SALU MURSHIDABAD       | GEN   | 2017 | NA | NA | 8768238740 | Receipt No- 1281 Date - 20.07.2017 Amount-5000  |
| 54 | PURNENDU GHOSH     | VIVEKANANDA GHOSH     | MURGRAM-BURDWAN        | GEN   | 2017 | NA | NA | 9933909211 | Receipt No- 1282 Date - 28.07.2017 Amount-24000 |

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| 55 | RITA ROY                | INDRAJIT ROY            | KHASBASH DWARIKAMARE-COOCHBEHAR | SC    | 2017 | NA | NA | 7797579607 | Receipt No- 1283 Date - 25.07.2017 Amount-10000 |
| 56 | LATIKA ROY              | PRASHANTA ROY           | BAIKUR GOUR GRAM-JALPAIGURI     | SC    | 2017 | NA | NA | 9800770325 | Receipt No- 1284 Date - 25.07.2017 Amount-8000  |
| 57 | BISWAJIT CHOWDHURY      | LATE SRINATH CHOWDHURY  | KATWA-BURDWAN                   | SC    | 2017 | NA | NA | 7501740320 | Receipt No- 1285 Date - 20.07.2017 Amount-15000 |
| 58 | SHAYAN MAJHI            | NITAI MAJHI             | KATWA-BURDWAN                   | SC    | 2017 | NA | NA | 7797603374 | Receipt No- 1286 Date - 25.07.2017 Amount-20000 |
| 59 | TUMPA SARKAR            | BIMAL SARKAR            | CHARMONDALHAT-BURDWAN           | SC    | 2017 | NA | NA | 8637317382 | Receipt No- 1289 Date - 25.07.2017 Amount-20000 |
| 60 | SUMANA DAS              | LATE SWAPAN KUMAR DAS   | SONARUNDI-MURSHIDABAD           | GEN   | 2017 | NA | NA | 9735398594 | Receipt No- 1290 Date - 25.07.2017 Amount-25000 |
| 61 | FARUK SK                | MD NAJIBUR RAHAMAN      | MILKI-MURSHIDABAD               | GEN   | 2017 | NA | NA | 9091955338 | Receipt No- 1291 Date - 25.07.2017 Amount-19000 |
| 62 | MADHURI MONDAL          | MANTU MONDAL            | KANAINAGAR-NADIA                | SC    | 2017 | NA | NA | 9734434237 | Receipt No- 1292 Date - 26.07.2017 Amount-10000 |
| 63 | BIKASH DAS              | RABINDRA DAS            | HRISHI-BURDWAN                  | SC    | 2017 | NA | NA | 8609594962 | Receipt No- 1293 Date - 25.07.2017 Amount-10000 |
| 64 | SK SAMRAT               | SAHJAHAN SK             | MIRA-BURDWAN                    | OBC-A | 2017 | NA | NA | 9002972682 | Receipt No- 1294 Date - 25.07.2017 Amount-5000  |
| 65 | SUBIR GHOSH             | KUSHADHWHA GHOSH        | CHATO KULGACHI-BURDWAN          | GEN   | 2017 | NA | NA | 9547911969 | Receipt No- 1296 Date - 30.07.2017 Amount-5000  |
| 66 | INDRANI BANERJEE        | SUPROBHAT BANERJEE      | SONARUNDI-BURDWAN               | GEN   | 2017 | NA | NA | 8436128424 | Receipt No- 1297 Date - 25.07.2017 Amount-19000 |
| 67 | MOMTAJ KHATUN           | ABDUL BARI              | BHARATPUR-MURSHIDABAD           | GEN   | 2017 | NA | NA | 8642536521 | Receipt No- 1307 Date - 28.07.2017 Amount-15000 |
| 68 | BECHARAM DAS            | SUBHAS DAS              | HRISHI-BURDWAN                  | SC    | 2017 | NA | NA | 9832746813 | Receipt No- 1309 Date - 25.07.2017 Amount-10000 |
| 69 | AJOY PAL                | SAKTIPADA PAL           | BOLDEDANGA-BURDWAN              | GEN   | 2017 | NA | NA | 9564944647 | Receipt No- 1310 Date - 25.07.2017 Amount-5000  |
| 70 | MANOJ KRISHNA DAS       | PRABIR KRISHNA DAS      | DAKSHINKHANDA-MURSHIDABAD       | OBC-B | 2017 | NA | NA | 9635748108 | Receipt No- 1311 Date - 25.07.2017 Amount-5000  |
| 71 | SOUFYADIP BHATTACHARYYA | SOMENATH BHATTACHARYYA  | SAKTIPUR-MURSHIDABAD            | GEN   | 2017 | NA | NA | 9564204480 | Receipt No- 1312 Date - 29.07.2017 Amount-10000 |
| 72 | PUJA PAL                | TUSHAR KUMAR PAL        | KATWA-BURDWAN                   | GEN   | 2017 | NA | NA | 7063022494 | Receipt No- 1313 Date - 30.07.2017 Amount-20000 |
| 73 | SOUVIK BAIRAGYA         | LATE SISIR BAIRAGYA     | KATWA-BURDWAN                   | GEN   | 2017 | NA | NA | 8926491897 | Receipt No- 1314 Date - 30.07.2017 Amount-10000 |
| 74 | PRABHAT ROY             | DWIJENDRALAL ROY        | NARAYANPUR-BURDWAN              | GEN   | 2017 | NA | NA | 8609964706 | Receipt No- 1315 Date - 30.07.2017 Amount-4000  |
| 75 | PIU GHOSH               | LATE JITENDRANATH GHOSH | KATWA-BURDWAN                   | OBC-B | 2017 | NA | NA | 9093250477 | Receipt No- 1316 Date - 30.07.2017 Amount-20000 |
| 76 | MANOJIT ACHARYA         | MANAS ACHARYA           | AGARDANGA-BURDWAN               | GEN   | 2017 | NA | NA | 7407981389 | Receipt No- 1317 Date - 30.07.2017 Amount-20000 |
| 77 | SUPROKASH MONDAL        | LATE PARESWAR MONDAL    | CHATO KULGACHI-BURDWAN          | GEN   | 2017 | NA | NA | 7407024199 | Receipt No- 1318 Date - 30.07.2017 Amount-10000 |
| 78 | NAZMUL HOSSEIN          | MD ZAKARIAH             | BAHARA-MURSHIDABAD              | OBC-A | 2017 | NA | NA | 7031030883 | Receipt No- 1321 Date - 25.07.2017 Amount-5000  |
| 79 | PROKASH GHOSH           | GOUTAM GHOSH            | DUTTABARUTIA-MURSHIDABAD        | GEN   | 2017 | NA | NA | 9002928261 | Receipt No- 1322 Date - 16.08.2017 Amount-9000  |
| 80 | SANDIP MONDAL           | SANJOY MONDAL           | MOUGRAM-BURDWAN                 | GEN   | 2017 | NA | NA | 8293082839 | Receipt No- 1341 Date - 04.08.2017 Amount-5000  |
| 81 | SUMANA GHOSH            | JADAB CHANDRA GHOSH     | BALARPUR-BIRBHUM                | GEN   | 2017 | NA | NA | 9475985851 | Receipt No- 1342 Date - 05.08.2017 Amount-9000  |
| 82 | BISWAJIT BALA           | BANI KANTA BALA         | SANTINAGAR-BURDWAN              | SC    | 2017 | NA | NA | 8927427778 | Receipt No- 1344 Date - 08.08.2017 Amount-20000 |
| 83 | NARENDRA NATH MONDAL    | PARAMESWAR MONDAL       | KATWA-BURDWAN                   | GEN   | 2017 | NA | NA | 8250427794 | Receipt No- 1346 Date - 10.08.2017 Amount-10000 |

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| 84  | SHAMPA PAUL        | TAPAS PAUL               | SALU-MURSHIDABAD        | GEN   | 2017 | NA | NA | 7797677439 | Receipt No- 1347 Date - 10.08.2017 Amount-15000 |
| 85  | YUSUF SK           | ANGUR SK                 | SHAHPUR-MURSHIDABAD     | GEN   | 2017 | NA | NA | 9749882655 | Receipt No- 1348 Date - 15.08.2017 Amount-10000 |
| 86  | ACHINTYA MAJUMDAR  | RANJIT MAJUMDER          | KATWA-BURDWAN           | GEN   | 2017 | NA | NA | 8436398135 | Receipt No- 1349 Date - 10.08.2017 Amount-10000 |
| 87  | ANANYA HAZRA       | ASIT HAZRA               | GANGATIKURI-BURDWAN     | GEN   | 2017 | NA | NA | 9002133393 | Receipt No- 1350 Date - 10.08.2017 Amount-10000 |
| 88  | SUKANTA SAHA       | TAPAN KUMAR SAHA         | KOSHIGRAM-BURDWAM       | OBC-B | 2017 | NA | NA | 7797635812 | Receipt No- 1352 Date - 10.08.2017 Amount-9000  |
| 89  | BASUDEB DAS        | DILIP DAS                | CHHOTO PURULIA-BURDWAN  | SC    | 2017 | NA | NA | 9547028856 | Receipt No- 1353 Date - 13.08.2017 Amount-15000 |
| 90  | PALTU BARMAN       | SUSANTA BARMAN           | SRISURURA-BURDWAN       | SC    | 2017 | NA | NA | 7872247371 | Receipt No- 1354 Date - 13.08.2017 Amount-9000  |
| 91  | MADHABI BISWAS     | SANDIP KUMAR BISWAS      | TENYA-MURSHIDABAD       | GEN   | 2017 | NA | NA | 7699179115 | Receipt No- 1355 Date - 13.08.2017 Amount-20000 |
| 92  | ANANYA SARKAR      | UTPAL KANTI SARKAR       | BALUTIA-BURDWAN         | GEN   | 2017 | NA | NA | 8001302844 | Receipt No- 1356 Date - 14.08.2017 Amount-20000 |
| 93  | MD. MUSA PAILAN    | NUR MAHAMMAD PAILAN      | MAHESHPUR-SOUTH24PGS    | OBC-A | 2017 | NA | NA | 9733696326 | Receipt No- 1357 Date - 14.08.2017 Amount-4000  |
| 94  | ASIF SARDAR        | LATE SAJAHAN SARDAR      | BARUIPUR-SOUTH24PGS     | OBC-A | 2017 | NA | NA | 8343967375 | Receipt No- 1358 Date - 14.08.2017 Amount-5000  |
| 95  | TUMPA PRAMANIK     | SANATAN PRAMANIK         | KHARERA-MURSHIDABAD     | OBC-B | 2017 | NA | NA | 9547418315 | Receipt No- 1359 Date - 16.08.2017 Amount-4000  |
| 96  | KORI DAS           | KANAI DAS                | BALUTIA-BURDWAN         | SC    | 2017 | NA | NA | 9475514683 | Receipt No- 1360 Date - 16.08.2017 Amount-15000 |
| 97  | SABYASACHI MONDAL  | SUFAL CHANDRA MONDAL     | SHIMULDANGA-MURSHIDABAD | OBC-B | 2017 | NA | NA | 9378348336 | Receipt No- 1361 Date - 16.08.2017 Amount-5000  |
| 98  | SANTOSH KUMAR DAWN | LATE SHYMAL KRISHNA DAWN | DHAMACHIA-BURDWAN       | GEN   | 2017 | NA | NA | 9153392502 | Receipt No- 1363 Date - 16.08.2017 Amount-10000 |
| 99  | SUSMITA GANGULY    | TAPAN KUMAR GANGULY      | PROSADPUR-MURSHIDABAD   | GEN   | 2017 | NA | NA | 9153350734 | Receipt No- 1364 Date - 16.08.2017 Amount-15000 |
| 100 | ANURADHA MONDAL    | RANJIT MONDAL            | NANAGAR-BURDWAN         | GEN   | 2017 | NA | NA | 8388034970 | Receipt No- 1365 Date - 16.08.2017 Amount-1500  |