

SCOTTISH CHURCH COLLEGE
1&3, Urquhart Square
Kolkata: 700006

NOTICE

Issue of cheques regarding the Refund of Library Caution Deposit and Security Deposit for the candidates of 1st lot (SL NO: 1 TO 70)

The following enlisted candidates are hereby requested to collect their cheques of library caution deposit and security deposit from the college office on and from 17.05.2022 to 20.05.2022 (Time: 11 am to 4 pm) on production of original semester-VI marksheets or Part-III marksheets.

If any candidate sends someone on behalf of him or her to collect the cheque, an authorisation letter is required to collect the cheque and the authorised person has to bring his or her original adhar card and the Xerox copy of the same.

Madhumarjari Mandel
11/5/22

PRINCIPAL

Principal
Scottish Church College
Kolkata - 700 006



Scottish Church College (UG)

Refund of Library Caution and Security deposit of those Students who have Completed their Graduation in the Year 2021 or before 2021

SL. No	Roll No	NAME	Library Caution Deposit	Security Deposit	Total Payble Amount
1	18S-213	SOUVIK GHOSH	1000	4000	5000
2	18S-208	ANSHUMAN KUMAR SHARMA	1000	4000	5000
3	18S-235	ARPITA DAS	1000	4000	5000
4	18S-221	ROHIT RANJAN	1000	4000	5000
5	17S-204	RAHUL LUGUN	1000	4000	5000
6	18S-167	PREETAM SAMANTA	1000	4000	5000
7	18A-234	RAKTIM SINGHA	1000	4000	5000
8	18A-505	RASHI CHAKRABORTY	1000	2000	3000
9	18S-204	KIRAN NASKAR	1000	4000	5000
10	18A-431	SAYON ROY	1000	4000	5000
11	18A-407	NATASHA GHOSH	1000	2000	3000
12	18C-018	PANKAJ LAKRA	1000	10000	11000
13	18A-455	OINDRILA GHOSH	1000	2000	3000
14	18S-125	KOUSTAV GOSWAMI	1000	4000	5000
15	18S-705	DEBASHREE BOSE	1000	4000	5000
16	18A-121	KABERI SAHA	1000	2000	3000
17	18A-158	SOUGATA DAS	1000	2000	3000
18	16S-708	RINITA BAROI	1000	4000	5000
19	18A-140	NANDINI MAHAPATRA	1000	4000	5000
20	18S-105	SNEHA MALLICK	1000	4000	5000
21	18S-729	SHRADDHA BHAKTA	1000	4000	5000
22	18S-136	SOUMYA MAITY	1000	4000	5000
23	18S-104	TRIPTI BERA	1000	4000	5000
24	18A-156	ARANYA BISWAS	1000	2000	3000
25	18A-143	RIA MAHAJAN	1000	2000	3000
26	18A-145	SAYAN DUTTA	1000	2000	3000
27	18S-653	BISWADEEP MALLICK	1000	4000	5000
28	18S-606	ARKA BHATTACHARYYA	1000	4000	5000
29	18S-622	RAHUL ROY	1000	4000	5000
30	18A-111	SAMAYEETA MONDAL	1000	4000	5000
31	18S-220	SHIREEN GANGULY	1000	4000	5000
32	18S-632	SACHIDANANDA KHATICK	1000	4000	5000
33	18A-228	ANKITA CHAND	1000	2000	3000
34	18A-265	PRERNA LAKRA	1000	2000	3000
35	18A-106	ALEXANDER DAS	1000	4000	5000



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SL. No	Roll No	NAME	Library Caution Deposit	Security Deposit	Total Payble Amount
36	18A-004	ANUBRATEE GHATAK	1000	2000	3000
37	18S-470	SHREYA BANERJEE	1000	4000	5000
38	18S-431	ANJALI RAM	1000	4000	5000
39	18C-051	MOHIT KUMAR SINGH	1000	10000	11000
40	18S-303	ANINDITA GOMES	1000	2000	3000
41	18S-357	SHATAVISHA ROY	1000	2000	3000
42	18S-378	DEBSIDDHA DUTTA	1000	2000	3000
43	18S-328	ANANYA CHATTOPADHYAY	1000	2000	3000
44	18S-317	SMRTI SAHA	1000	2000	3000
45	18S-201	SUMAN JYOTI	1000	4000	5000
46	18S-212	SHRIJA SARKAR	1000	4000	5000
47	18S-374	TAMOHA SINHA	1000	2000	3000
48	18A-035	ANKITA CHAKRABORTY	1000	2000	3000
49	18A-027	FARHIN YEASMIN	1000	2000	3000
50	18A-003	RINA TUDU	1000	2000	3000
51	18A-042	CHANDANA DAS	1000	2000	3000
52	18A-023	SAYANTIKA PODDAR	1000	2000	3000
53	18A-041	SRIJA DEY	1000	4000	5000
54	18A-047	ABHIK ROY	1000	2000	3000
55	18A-033	TRIPARNA BHUINYA	1000	2000	3000
56	18A-036	SUMITRA SHEULI	1000	2000	3000
57	18A-017	SHREYA DAS	1000	2000	3000
58	18A-009	SUSMITA KAYAL	1000	2000	3000
59	18A-030	AISANI GHATAK	1000	2000	3000
60	18A-028	SMITA DAS	1000	2000	3000
61	18A-002	KOUSTAV MAJUMDAR	1000	2000	3000
62	18A-132	ARNAB PURKAIT	1000	2000	3000
63	18S-416	SOHINI HALDER	1000	4000	5000
64	18S-371	ISHIKA BANERJEE	1000	2000	3000
65	18S-313	PAYEL DAS	1000	2000	3000
66	18S-473	KEYA NASKAR	1000	4000	5000
67	18S-438	ANUSKA RAKSHIT	1000	4000	5000
68	18S-472	KASHIS GUPTA	1000	4000	5000
69	18S-141	ISHITA CHATTERJEE	1000	4000	5000
70	18S-643	KRISHANU SENGUPTA	1000	4000	5000



Madhuranjali Mondel
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