

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 4th lot (SL NO: 211 TO 280)

The following enlisted candidates are hereby requested to collect their cheques of library caution deposit and security deposit from the college office on 28.06.2022, 29.06.2022, 01.07.2022 and 02.07.2022 (Time: 11 am to 2 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.

Madhumangsi Mandal
Principal
Scottish Church College
Kolkata - 700 006

PRINCIPAL

23/6/22



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
211	18S-533	SINJINI MUKHERJEE	1000	4000	5000
212	18S-732	SOUMILI MALLICK	1000	4000	5000
213	18A-515	SATARUPA ROY	1000	2000	3000
214	18A-516	MINAKSHI NASKAR	1000	2000	3000
215	18S-651	ANIRBAN ROY	1000	4000	5000
216	15S-238	ANUSHNA BISWAS	1000	4000	5000
217	15S-236	MADHURIMA MALLICK	1000	4000	5000
218	18S-162	PURBODAY DATTA	1000	4000	5000
219	18S-524	ANJALY SINGH	1000	4000	5000
220	18A-461	MERCY CHOUDHOURY	1000	4000	5000
221	17A-489	MERCY CHOUDHOURY	1000	4000	5000
222	18S-714	MADHUMITA NASKAR	1000	4000	5000
223	18A-240	ANKIT CHOWDHURY	1000	2000	3000
224	18A-257	PRIYA RANJAN MOHANTY	1000	2000	3000
225	18A-246	DEBADRIT DAS	1000	4000	5000
226	17A-267	DEBADRIT DAS	1000	4000	5000
227	18S-420	HENA GHOSH	1000	4000	5000
228	18S-461	MOUSAMI	1000	4000	5000
229	18S-017	TRIDEB MAITY	1000	4000	5000
230	18S-504	SAMUEL SARKAR	1000	4000	5000
231	18A-135	SUJAYEETA BAGUI	1000	2000	3000
232	18S-033	MADHUMANTI MALAKAR	1000	4000	5000
233	18S-030	MONISHA SAMAJDAR	1000	4000	5000
234	18A-167	RUBENA BOSE	1000	2000	3000
235	18S-163	SAYAN BHATTACHARJEE	1000	4000	5000
236	18S-466	MASABA GOEL	1000	4000	5000
237	18S-459	ARIJIT DAS	1000	4000	5000
238	18S-445	BARSHODEEP GHOSH	1000	4000	5000
239	18S-351	ADWAITA ROY	1000	2000	3000
240	18B-029	VIVEK KUMAR	1000	4000	5000
241	18S-534	GOURAV SAHA	1000	4000	5000
242	18C-006	MARY TWINKLE BLINKWORTH	1000	10000	11000
243	18S-465	RIMPA MAJHI	1000	4000	5000
244	18C-004	JESSICA MAI	1000	10000	11000
245	18S-361	ADITYA BIKRAM NAYAK	1000	2000	3000

Madhusranjani Mandal.
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SL. No	Roll No	NAME	Library Caution Deposit	Security Deposit	Total Payble Amount
246	18C-043	PABITRA MONDAL	1000	10000	11000
247	18C-027	SANKET KUNDU	1000	10000	11000
248	18A-450	ANUPRIYA	1000	2000	3000
249	18A-029	MONALISHA SAHA	1000	2000	3000
250	18C-033	MEHAK PANDEY	1000	10000	11000
251	18C-049	TRIASHA CHAKRABORTY	1000	10000	11000
252	18C-036	ANUSKA BANERJEE	1000	10000	11000
253	18A-213	PRITI	1000	2000	3000
254	18C-030	RITARSHI BANERJEE	1000	10000	11000
255	18C-005	DAISY HUNG	1000	10000	11000
256	18A-123	ARGHYADEEP SARDAR	1000	2000	3000
257	18A-409	JASON MICHAEL DNACIO	1000	2000	3000
258	18S-369	SOHAMJIT KAR	1000	2000	3000
259	18B-026	RITTIK SINGH	1000	4000	5000
260	18C-039	MOUMITA MONDAL	1000	10000	11000
261	18C-008	IRA SARKAR	1000	10000	11000
262	18C-015	SAGAR SINGHA	1000	10000	11000
263	18C-013	RIYA HELA	1000	10000	11000
264	18B-025	JACOB MATHEW	1000	4000	5000
265	18A-115	NAWADITA JANICE PHILIP	1000	2000	3000
266	18A-270	DWITIYA GHOSH	1000	2000	3000
267	18A-332	PURNIMA MURMU	1000	2000	3000
268	18C-019	NANG HIMAKHI TUNGKHANG	1000	10000	11000
269	18A-467	SURYENDU BHATTACHARYA	1000	4000	5000
270	18S-731	SRISTI DEB	1000	4000	5000
271	18B-015	DEBOPAM DAS	1000	4000	5000
272	18B-005	SAYON NANDI	1000	4000	5000
273	18A-469	SRIPARNA BHATTACHARYA	1000	2000	3000
274	18A-458	ANKITA GANGULY	1000	2000	3000
275	18A-460	VISHALAKSHI MUKHERJEE	1000	2000	3000
276	18S-501	PROTIKSHA MEMOSHA MONDAL	1000	4000	5000
277	18S-103	OISHIKEE NATH	1000	4000	5000
278	18A-309	RITUPARNA PAUL	1000	2000	3000
279	18A-328	NAMRATA CHATTERJEE	1000	2000	3000
280	18A-327	AHANA KAR	1000	2000	3000


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