

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 3rd lot (SL NO: 141 TO 210)

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 02.06.2022 to 06.06.2022 (Time: 11 am to 4 pm) except Sundays 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.

Madhumajri Mandal
30/5/22
Principal
Scottish Church College
Kolkata-700 006

PRINCIPAL



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 Payable Amount
141	18A-222	SUBHAM SINGH	1000	4000	5000
142	18A-253	SOUMIT CHAKRABORTY	1000	2000	3000
143	18A-226	SAYANI VIDYANTA	1000	2000	3000
144	18A-241	NABANITA PAUL	1000	2000	3000
145	18A-245	SALMA KHATUN	1000	2000	3000
146	18A-261	PROCHET BANDYOPADHYAY	1000	2000	3000
147	18S-013	PRERANA JHA	1000	4000	5000
148	18S-019	SEJUTI BISWAS	1000	4000	5000
149	18S-003	MADHURIMA ROY	1000	4000	5000
150	18S-026	SRINJOY CHATTOPADHYAY	1000	4000	5000
151	18S-031	PARANJITA RAHA	1000	4000	5000
152	18A-243	SUDIPTA BANERJEE	1000	2000	3000
153	18A-227	ARYAA MONDAL	1000	2000	3000
154	18S-411	SWAGATA SAHA	1000	4000	5000
155	18S-456	RISHAV PAUL	1000	4000	5000
156	18A-142	EVANA SULTANA	1000	2000	3000
157	18S-701	SUSMI SEN	1000	4000	5000
158	18S-716	GARGI MONDAL	1000	4000	5000
159	18S-146	JASLEEN KAUR	1000	4000	5000
160	18S-717	RACHAYITA KARJEE	1000	4000	5000
161	18A-331	SMARANIKA SAHA	1000	2000	3000
162	18A-216	DISHARI MALLICK	1000	2000	3000
163	18S-471	SAYAN KUMAR SAMANTA	1000	4000	5000
164	18A-021	SAMPURNA DEY	1000	2000	3000
165	18S-476	ANURADHA MANDAL	1000	4000	5000
166	18A-153	SRESTHA CHOUDHURY	1000	4000	5000
167	18S-359	RAJDEEP NAG	1000	2000	3000
168	18A-252	ARNAB MAJHI	1000	2000	3000
169	18A-133	ARNI MAITRA	1000	2000	3000
170	18A-449	SUKANYAKA DAS	1000	2000	3000
171	18S-154	SHYAM SUNDAR PRITAM DAS	1000	4000	5000
172	18A-474	SHAONI BANERJEE	1000	4000	5000
173	18A-422	DEBAYAN DAS	1000	4000	5000
174	18S-156	SOUMYADEEP JANA	1000	4000	5000
175	18A-445	ARKADIP ROY	1000	2000	3000

Medhansin Mondal
Principal
Scottish Church College
Kolkata - 700 006
30/5/22



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SL. No	Roll No	NAME	Library Caution Deposit	Security Deposit	Total Payable Amount
176	18S-373	MOULI ROY	1000	2000	3000
177	18S-021	JAYABRATA KUNDU	1000	4000	5000
178	18A-504	ANINDITA GHOSH	1000	2000	3000
179	18A-510	SNEHA DEBNATH	1000	2000	3000
180	18A-511	RITUSHREE DUTTA	1000	2000	3000
181	18A-437	KABERI GANGULY	1000	4000	5000
182	18A-022	POULAMI ROY	1000	4000	5000
183	18A-508	SONALI MANDAL	1000	2000	3000
184	18A-514	NILANJANA HUTAIT	1000	2000	3000
185	18S-169	SUTRISHNA MUKHERJEE	1000	4000	5000
186	18S-115	KAMALIKA HALDER	1000	4000	5000
187	18A-244	MAUBANI SEAL	1000	2000	3000
188	18A-268	ESITA SAHA	1000	2000	3000
189	18A-105	SAWBHIMAAN SARKAR	1000	2000	3000
190	18A-013	PRASENJIT DAS	1000	4000	5000
191	18A-011	RIDDHI DAS	1000	4000	5000
192	18A-162	ARNAB DAS	1000	4000	5000
193	18S-008	SRABASTI MONDAL	1000	4000	5000
194	18A-012	RIYANKA GHOSH	1000	2000	3000
195	18A-016	AHANA AICH	1000	2000	3000
196	18A-417	SHARON SINGH	1000	4000	5000
197	18A-256	USHASI BANERJEE	1000	2000	3000
198	18A-221	ANTARA SARKAR	1000	2000	3000
199	18C-035	SARBAJIT RUDRA	1000	10000	11000
200	18C-037	TAMOMOY ROY	1000	10000	11000
201	18C-046	SUNNY SIMON KOSHY	1000	10000	11000
202	18C-053	SRAMANA SARKAR	1000	10000	11000
203	18C-022	RAHUL KUMAR HELA	1000	10000	11000
204	18S-151	PRITAM DAS	1000	4000	5000
205	18S-126	ANNESHA MANNA	1000	4000	5000
206	18S-124	VARSHA VIJAYAN	1000	4000	5000
207	18A-506	PRITAM BHATTACHARYYA	1000	2000	3000
208	18A-321	RAINA DATTA	1000	2000	3000
209	18S-001	SUBHADEEP BISWAS	1000	4000	5000
210	18S-004	ANUSKA DAS	1000	4000	5000

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