

**COACHING PROGRAM FOR NET/SET EXAMINATION
(GENERAL PAPER-I & SUBJECT PAPER-II)
UNDER THE CENTRE FOR NET/SET COACHING AND CAREER
COUNSELING (CNSCCC) ORGANIZED BY UNIVERSITY OF KALYANI,
KALYANI-741235, NADIA, WEST BENGAL, INDIA**

LIST OF ELIGIBLE CANDIDATE FOR PAPER II

DEPARTMENT OF BENGALI					
Sl. No.	NAME OF THE APPLICANT	GUARDIAN	CATEGORY	CONTACT NUMBER	TRANSACTION ID
01	BANANI SINGH MURA	SAROJ SINGHMURA	ST	7098835882	UA0542718068
02	SUBHAJIT MANDAL	NISHI KANTA MONDAL	SC	9475007267	DKTY17690005
03	MANIYA SARKAR	TAPAN SARKAR	SC	8001778480	315310110686 DATE 02-06-2023
04	AHINA DEY	DR. APURBA KUMAR DEY	GEN	8621001186	3.15358E+11
05	ANJALI HEMBROM	MANTU HEMBROM	ST	9748809959	Transaction ID-315516281164, Rs. 500/- Date-04/06/2023
06	NABANITA BARMAN	ALAKA BARMAN	SC	8597516893 (W) 9932672695	315716975179, 500/- , 06-06-2023
07	UMA ROY	TARUN KANTI ROY	SC	9123817293 (W) 6290637892	3.15713E+11
08	SANJAY DEBNATH	SHANTIPRASAD DEBNATH	OBC	9064871214	TRANSACTION ID 8929603474, PAYMENT AMOUNT 500 , DATE -

					06.06.2023
09	PROTITI PAL	PROSANTA KUMAR PAL.	GEN	8697618050	UPI TRANSACTION ID -315975389063 Payment Amount -1000 Date of Payment - 8/6/2023
10	BEAUTI CHAKRABORTY	TARADAS CHAKRABORTY	GEN	7478163866	T2306082329230817037331, 1000/- , date - 08/06/2023
11	ANUPAM SADHUKHAN	BUDDHISWAR SADHUKHAN	OBC	9832069063	Transaction ID - T2306080927202377807016 Payment Amount - 500 Date of Payment -08/06/2023
12	KHEYA MANDAL	AJAY SANKAR MANDAL	GEN	9641063427	Transaction ID- 133021133349, Payment amount- 1000/-, Date of Payment- 09/06/2023
13	KEYA GHOSH	NETAI GHOSH	OBC	6297645146 8116510038	APLAP3db834980e642b4d4a786bedd03 c1a, amount -1000,date-09/06/2023
14	PIALI MITRA	RATHIN MITRA	GEN	7003010634	3.16111E+11
15	MAHUA DAS PAUL	MANINDRA PAUL	OBC	7003750926	T2306111549156367433621
16	ARADHANA CHATTOPADHYA Y	SAIKAT CHATTOPADHYA Y	GEN	9330732854	Transaction ID- 316102888686 Payment amount - 1000/- Date of payment- 10/6/2023
17	SHEFALI HEMBRAM	LAKHIRAM HEMBRAM	ST	7679436284	Transaction ID- T2306132119049936649104, Payment Amount- 500, Date of payment- 13/06/2023
18	BINITA KUNDU	BISWANATH KUNDU	GEN	9382606905	316529043541, 1000, 14/06/2023
19	MANIKA DEBNATH	RAMKANAI DEBNATH	GEN	7872302692	316565159162, 1000, 14/06/2023
20	ASHIMA DAS MAJUMDER	BISWAJIT MAJUMDER	GEN	9593289070	IMPS00231634569 , RS-1000, 15.06.2023
21	SUBHAS MANDAL	JAGADIS CHANDRA MANDAL	SC	8910009226	SBIN423167891844, 1000, 16/06/2023
22	SABINA KHATUN MOLLA	BARUN MALLICK	OBC	9733927295	TRN ID- T2306161326144745528611, AMOUNT- RS. 500.00, DATE-

					16.06.2023
23	MADHUPARNA ROY	SUBRATA GOSWAMI	GEN	8777691551	T2306162059536656688466, 1000, 16/06/2023
24	CHAITALI GHOSH	ASHOK KR. GHOSH	OBC	9083382477	3.16888E+11
25	BIDISHA BHATTACHARYA	BUDDHA SANKAR BHATTACHARYA	GEN	8584086548	Transaction ID - 316781467844 , Payment Amount - 1000, Date of Payment - 16/06/2023
26	BIDYUT PAL	VIVEKANANDA PAL	OBC	8001595202	Transaction ID: 316823650342 Date of Payment: 17/06/2023
27	ANURADHA CHAKRABORTY	APURBA CHAKRABORTY	GEN	7363091855	316820582473,1000,17/06/2023
28	SAIKAT BALA	SHISHIR BALA	OBC	9932450017	IMPS00231796452, 500, 18-06-2023
29	SARMISTHA SARMA	JOYDEB SARMA	OBC	8371898055	Transaction ID : T2306181925046930555256, Payment Amount : 500, Date : 18/06/2023
30	PRAMITA CHAKRABORTY	PRADIP CHAKRABORTY	GEN	8240396616	Transaction ID T2306181944590957059996, Payment Amount : 1000, Date : 18/06/2023
31	RINKI DAS	BADAL DAS	GEN	9046750045	316978670666,1000,18/06/2023
32	BANASREE HALDER	MRINAL KANTI HALDER	SC	8617040488	Transaction Reference Number IMPS00231826562 , AMOUNT - 500 , DATE - 18/06/2023
33	RIYA PRAMANICK	ADWAYTA PRAMANICK	SC	6297334806	353516340687,500,18/06/2023
34	SAHIMA KHATUN	AJARUDDIN MONDAL	GEN	9083048863	3.53613E+11
35	DIPSIKHA DAS	PRADIP DAS	GEN	8436997986	T2306191257444461816067
36	NIPA BHAKTA	NIKHIL BHAKTA	SC	8777234254	IMPS Ref no. 31701960323,Ref no.LTA599QMMJT9FN4MOAHYNSMK7 Payment Amount 500,Date of payment - 19/06/2023
37	CHIRANJIT BISWAS	NRIPEN BISWAS	SC	9153604509	Transaction ID UTR: 317021648102 , Payment Amount 500, Date 19/06/2023

38	CHIRANJIT HALDAR	BHARAT CHANDRA HALDAR	SC	9749381767	Transaction ID - T2306192144084809920185, Amount - Rs. 500, Date of Payment - 19/06/2023
39	TOTAN BAYEN	KISHORI BAYEN	SC	9932575904	UPI Transaction ID - 317021966556, Amount - Rs. 500, Date - 19/06/2023
40	AVIJIT SARKAR	DASARATH SARKAR	SC	6296479485	Transaction ID - T2306200048087552435692, Amount - Rs. 500, Payment Date - 20/06/2023
41	NAFISA YEASMIN	MD SHOWKAT ALI	OBC	8967318004	20.06.2023
42	SURAJIT HORE ROY	SUMANTA HORE ROY	GEN	9732285202	TRANSACTION ID- 317176257761, PAYMENT AMOUNT- 1000, DATE OF PAYMENT-20/06/2023

DEPARTMENT OF CHEMICAL SCIENCE

01	ASIF EQBAL	MOKHTAR AHMAD	OBC	9038777712	TRANSACTION ID:443864067 AMOUNT:RS 500/- DATE:02/06/2023
02	SOUMALYA SARKAR	SUBRATA SARKAR	OBC	6291113991	3.15521E+11
03	SOUMALYA SARKAR	SUBRATA SARKAR	OBC	6291113991	3.15521E+11
04	SRAMANA GHOSH	ABHIJIT GHOSH	GEN	8910955304	Reference Number N156232488698385 Rs. 1000.00 Date of Payment 05/06/2023
05	SHUBHANKAR PAUL	SHIBA RAM PAUL	GEN	8910314946	316592364395, 1000, 14/06/2023
06	NIMAGNA SINHA	KUNAL SINHA	OBC	8617575506	T2306172108473001846807, Rs.500/- , 17.06.2023
07	NIRNITA MAJUMDER	NARENDRA MAJUMDER	GEN	7980869423	T2306192224414584515835, RS 1000, 19-06-2023

08	DEBAISWARYA GHOSH	DEBASISH GHOSH	OBC	7003362602	TRANSACTION ID-317197713086, PAYMENT AMOUNT-500 , DATE OF PAYMENT-20/06/2023
DEPARTMENT OF COMMERCE					
01	ARINDAM BISWAS	MAHITOSH BISWAS	SC	8420775948	Transaction ID: T2306012249229466970399, Amt: Rs. 500, Dat: 01-06-2023, at 10:49PM
02	RATHIN BAPARI	TAPAN BAPARI	SC	8013333669	Transaction ID: T2306021328472843260703, Payment Amount: 500, Date of payment 02/06/2023
03	MADHUMANTI BOSE	RAJIB BOSE	GEN	6290988938	ID :- UR34258972, AMOUNT :- 1,000, DATE:- 01/06/2023
04	PRIYA GHOSH	SWAPAN GHOSH	GEN	9073815352	4597872162097, Rs1000, 02/06/2023
05	DEEPIKA KURMI	DILIP KURMI	GEN	7478450370	1000, 1st June 2023
06	SOUMYADEEP DAS	DILIP KUMAR DAS	SC	7001511163	Transaction ID:- 316010090153, Amount:- Rs. 500, Date:- 9/6/2023, Time:- 10:04 A.M.
07	NAYAN HALSA	AMIT HALSA	SC	6290812946	Transaction ID: 316288850171 Payment Amount: 500 Date of payment: 11/06/2023
08	PIYALI SAHA	KAMAL CHANDRA SAHA	GEN	8902674262	316213921306, 1000, 11/06/23
09	TANMOY GOSWAMI	TAPAS GOSWAMI	GEN	9163226635	Transaction ID: 316320125580 Payment Amount: 500 Date of payment: 12/06/2023
10	DEEPESH CH SIL	DULAL CH SIL	GEN	7980449056	Transaction id:- LTA3KOH2467PM9D MOAHXYEDQ1 payment amount:- 1,000 Date of payment:- 13 jun 2023
11	TIYASA ROY	UDAY RAY	GEN	8017320350	316656876632, â,1500, 15/06/2023

12	SAPTADIP SAHA	SWAPAN KUMAR SAHA	GEN	9062394271	UPI Transaction ID 316797409666, Payment Amount ₹1000, Date of Payment 16.06.2023 from Saptadip Saha (State Bank of India)
13	SRIJA DEB	TAPASEE DEB	GEN	9382223541	CFL2970307, HS9231680623989, Rs. 1000, 17-07-2023
14	MUSARAT PARVEEN	ASGAR ALI	OBC	8902204115	T2306172143041187322863 RS. 500 PAID ON 17.06.2023
15	SUDIPTO MONDAL	BHAGIRATH MONDAL	SC	9674543880	UPI Transaction ID 317129675261, Payment Amount ₹500, Date of Payment 20.06.2023, From Bhagirath Mondal (State Bank of India)
16	BISWANATH GHOSH	BASUDEV GHOSH	GEN	9051555826	IMPS00231829897, 1000, 18/06/2023
17	SAYONI NANDI	ASIM NANDI	GEN	8272944723	Transaction ID: 317121349999 Payment amount: 1000 Date of payment: 20/06/2023
18	SUSMITA GHOSH	SHIBA PADA GHOSH	OBC	8336847037	317279654625, 500, 21.06.23

DEPARTMENT OF COMPUTER SCIENCE AND APPLICATIONS

01	ARUNIMA MUDI	CHITTARANJAN MUDI	ST	8910269346	UPI Transaction ID- 315050940986 ,Pay Amount-500,date-30-05-2023 ,bank-UCO bank,
02	SOHAM ROY	SANJAN ROY	GEN	7430980757	1000
03	OINDRILA GHOSH	PRANOB GHOSH	GEN	8100624340	Transaction ID: 316321025239 Payment Amount: 1000 Date of Payment: 10/06/2023
04	SOFIK MANDAL	DILU MANDAL	OBC	6296434923	Transaction ID- T2306132208207057249787, Payment Amount-500, Date-13.06.23
05	CHANDAN BARMAN	JAGADISH CHANDRA BARMAN	SC	7001937133	Transaction ID- T2306182142415195439193, Payment Amount-Rs500, Date of Payment- 18/06/2023
06	RIYANKA HAZRA	SAMBHU NATH	SC	9874450645	500

		HAZRA			
DEPARTMENT OF EDUCATION					
01	SAMARJIT MAJUMDER	BIMAL MAJUMDER	SC	9163841873 9733664097 (W)	Transaction ID:T2306010133391596688594 Payment Amount: 500/- (Five Hundred only) Date of Payment: 01-06-2023 Time- 01:33am
02	MITHU DEY	TAPAN DEY	GEN	9083540824	T2306010956207140806587, 1000, 01-06-2023
03	RINKI HALDER	BIRENDRA NATH HALDER	SC	9330717300	Transaction ID - 351851696167 Payment Amount - 500 Date - 01/06/2023
04	ANINDITA KONAR	PIJUSH KANTI KONAR	GEN	7764822061	REF NO. N151232479860790 AMOUNT-1000 DATE-31.05.2023
05	RUPA DAS (DEY)	ARJUN DAS	GEN	9874888262	315222274254, Rs 1000, 01.06.2023
06	ANANYA GUHA	ASIS KUMAR GUHA	GEN	9647804867	1000, 03/06/2023 BIO BERHAMPORE,T ID BI=414544
07	AMAR SIL	SWAPAN SIL	OBC	8621978314	T2306032157019472900053
08	SUBHENDU KARMAKAR	GURUPADA KARMAKAR	OBC	7431074869	T2306041925235204152050,500,04-06-2023
09	PARNA GHOSH	ASHOKE KUMAR GHOSH	OBC	8670981366	352186614942, 500/- , 04/06/2023
10	ANKITA DEY MOZUMDER	LATE ASIT BARAN DEY MOZUMDER	GEN	6291177927	TRANSACTION ID -315792710301 PAYMENT AMOUNT -1000 DATE OF PAYMENT -06/06/2023
11	MILAN MONDAL	NISHIKANTA MONDAL	GEN	9609627372	315721258096, 1000, 06.06.2023
12	SHRABANI DAS	PINAKI SIL	SC	7044229197	500RS,GPAY BANK TRANSFER,12/06/2023
13	PRIYANKA CHOWDHURY	GOUTAM CHOWDHURY	GEN	9836411210	IRW3888844
14	SHIBANI BISWAS	MATILAL BISWAS	OBC	9647701476	Bangiya Gramin Vikash Bank,Fatepur Amount -500, Date- 13/06/2023
15	SRESTHA	MANIK	GEN	9641042699	Transaction ID-

	BHATTACHARYA	BHATTACHARYA			T2306151039305417815040, Amount-1000, Date 15.06.2023
16	SUJOY KUMAR PAUL	SAMBHU CHARAN PAUL	OBC	9679739850	Transaction ID- T2306170901205528650916, Payment Amount -â,1500, Date - 17/06/2023 , UTR- 316858349055
17	ARPON PRAMANICK	AJAY PRAMANICK	GEN	8637872595	Transection ID- 316811303908, Amount-1000, Date- 17/06/2023
18	RIMA UKIL	SANJAY UKIL	GEN	9330231358	316946983599 date 18 June 2023
19	MINTU GHOSH	KRISHNA GHOSH	OBC	9064152814	500
20	BIJAY BARAI	SURESH BARAI	SC	9647563453	Transaction ID - T2306200714559135439724 Payment Amount -500 Date of payment -20.06.23
21	MD KAMAL HOSSAIN	MD ABDUL WAHAB	OBC	8250298754	TRANSATION ID - T2306201024354618231554 , PAYMENT - 500 , DATE - 20/06/2023
22	ANIK SARKAR	LATE ANUP SARKAR	SC	8759342216	Transaction ID -317138775265, payment amount -500, date of payment - 20/06/2023
23	MOULI GHOSH	BABLU GHOSH	GEN	7890689485	UPI Ref No: 353731040300, Amount-1000, Date of payment- 20/ 06/ 2023, Time- 07:02 pm, From - Soyel Das Account.
24	SOUMIT KUMAR PRADHAN	BIDIT KUMAR PRADHAN	GEN	7044704494	Transaction ID: CICAgnC0w8bTOg, Amount: 1000, Date: 20/06/23
25	SOMAIYA KHATUN	RAJESH HOSSAIN	OBC	6296550910	â,1500 20/06/2023
DEPARTMENT OF ENGLISH					
01	RAJESH BISWAS	NARESH BISWAS	SC	7319115997	Paid money to : University Of Kalyani General Fund-2 Paid to : Bank of India **** 0001 Date : 11:57 PM, 4 Jun 2023

					Amount : ₹,1500 Status : Success Remarks : NET COACHING ADMISSION FEES Bank Reference ID : 315509270436 Transaction Id : APYAP41c8d48842486fdab6f7102853a81c
02	SOURAV NATH	RAM KRISHNA NATH	GEN	8622827727	UTR NO# 23646504449, 1000, 05/06/2023
03	SREEJEETA BANIK	MOUSHRILA BANIK	GEN	9874640233	T2306081314080759170579
04	SUMANTA ROY	NIVA ROY	GEN	9007538006	Trn ID:- IMPS00231649694, Rs 500/-, 15/06/2023
05	SAOREE BANERJEE	SUBRATA BANERJEE	GEN	8240198419	UPI transaction ID: 316654924256, Rupees 1000,15/06/2023
06	RISHITA SARKAR	SUJIT SHIL	GEN	9330124805	IMPSS0043986264, RS. 1000, 16-06-2023
07	TANUSHA ADHIKARI	MADHUSUDHAN ADHIKARI	GEN	9163069563	3.17E+11
08	RANIT DAS	ANIL KUMAR DAS	SC	9674555526	4597852162090-INB IMPS/P2A/315611633671/XXXXXXXX00 1BKIDBillPayme LTA1CUPEEB9JLKAMOAHWYIWB4 500/- 5.6.2023
09	PRIYASHA BANIK	HARADHAN BANIK	GEN	+91 96743 89987	353679356201, 1000, 19/06/2023
10	SANGITA SINGHA	DIPALI SINGHA	SC	9564961018	TRANSACTION ID- 279679808, AMOUNT-500, DATE- 19-06-2023
11	MADHUMITA MALLICK	LATE KRISHNAKANTA MALLICK	SC	8697795834	UPI REF No: 317012119125, date-19.06.2023
12	ARUSHA PAUL	ASHIM RANJAN PAUL	GEN	8017929550	UPI transaction ID 317193611199 Amount ₹,1000/- Date and time of payment 20 Jun 2023 2:18 pm

13	ARNAB CHATTERJEE	AMITAVA CHATTERJEE	GEN	7585940541	317187776482, 1000, 20/06/2023
14	MOHAR MUKHERJEE	SHOMENATH MUKHERJEE	GEN	9564123073	TRANSACTION ID : T2306202002202945534349, AMOUNT : 1000/-, DATE: 20.06.23
15	MD SAIMAN HASAN	MD MAINUL HASAN	GEN	7908586125	3.17E+11
16	BIROJA LAXMI SINGHA	ASIT KUMAR SINGHA	SC	9064641655	Paid rupees 500; Date-20/06/2023

DEPARTMENT OF ENVIRONMENTAL SCIENCES / ENVIRONMENTAL STUDIES

01	SNEHA CHATTERJEE	PARTHA SARATHI CHATTOPADHYAY	GEN	9432502749	Transaction ID: 314811063594 , Payment Amount: â,¹1000/-, Date of Payment: 28th May 2023
02	SOURMEN PRAMANIK	DAYAMOY PRAMANIK	OBC	9609322342	TRANSACTION ID - 315799988180,PAYMENT AMOUNT - 500,DATE OF PAYMENT - 06/06/2023
03	SOURMEN PRAMANIK	DAYAMOY PRAMANIK	OBC	9609322342	Transaction ID-315799988180,Payment Amount-â,¹,Date of Payment-06/06/2023
04	SAPTAPARNA PAUL	DILIP KUMAR PAUL	GEN	7384612251	UPI TRANSACTION ID: 316885390964; INR 1000; D/O/P 17/06/2023
05	ANNESA MUKHERJEE	DEBASISH MUKHERJEE	GEN	7044393076/ 7044539723	Transaction ID- 317021774324, Payment Amount- Rs.1000, Date of payment- 19th June(11:29 PM)
06	SUBHRA GUPTA	GOURI GUPTA AND DIPAK GUPTA	GEN	7063699576	Transaction ID- ALAP4d38a3e8099822bf7e9e41e8adea23 Amount-1000 Date- 19 june 2023 9.59 pm Bank reference Id- 317008931239
07	SAYANDIP ROY	DIPA BHATTACHARYA ROY	GEN	7074723957	317147414833, 1000, 20.06.2023

DEPARTMENT OF FOLKLORE/ FOLK LITERATURE

01	ANANYA BISWAS	DEEPAK KUMAR BANERJEE	OBC	8436299298	IMPS(314821157897),500/-, D- 28/05/2023
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02	SUCHISMITA MISRA	SUHAS MISRA	GEN	7001307464	Txn ID - 315410614106, AMT - 1000 DT - 03 Jun 2003
03	AMRITA MISHRA	AMITAVA MISHRA	GEN	8927975115	352160399949 Rs. 1000 04.06.2023
04	ANANYA BISWAS	DEEPAK KUMAR BANERJEE	OBC	8436299298	9062300090522,500/-, 9th June. UTR no. 316019159631
05	SHILPA DAS	JABA DAS	OBC	6291028147	APLAP3f285e68a7be80e882f872c8226561 Rs. 500 14.06.2023
06	BARNITA PRAMANIK	BIDYUT PRAMANIK	GEN	7550905648	316971382281, 1000, 18/06/2023
07	TIASA MUKHERJEE	MR. SUBRATA MUKHERJEE	GEN	8240444857 8583010333 (W)	Transaction ID - 317000158394 Payment amount - 1000 Date - 19/06/2023
08	SOHINI BANERJEE	SANGITA BANERJEE	GEN	9748823450 / 9830025480	Transaction ID : 317076264542 ; Payment Amount : 1000 RS. ; Date :19/06/2023 (08:32 pm)
09	IPSITA PODDER	CHOWDHURI HAMIM ROUSAN	OBC	8100085356	IMPS/P2A/317118686743, Amount-500/-, Date-20/06/2023

DEPARTMENT OF GEOGRAPHY

01	MOMO MALAKAR	ASHOK MALAKAR	OBC	7003196380	UPI Transaction ID: 315218852546 , Payment Amount: 500/- , Date of payment: 01/06/2023
02	BIKASH KUMAR KUNWAR	AJAY KUNWAR	GEN	7044594035	352584624770, 500, 08-06-2023
03	IMRAN ALI	ILIAS ALI	OBC	9775900285	transaction id (T2306101148563460763193), amount 500 date 10th june
04	TUHIN CHAKRABORTY	TUSHAR CHAKRABORTY	GEN	8820526369	TRANSACTION ID:- 316895539975 PAYMENT AMOUNT:- 1000 FROM:- TUHIN CHAKRABORTY Bank:- AXIS BANK Upi ID:- doraemonfriends979-2@okaxis

					GOOGLE TRANSACTION ID:- CICAgNDU-tjCXw Date of Payment:- 17th June 2023 at 1.33 p.m
05	SAYAN DAS	SUBAL CHANDRA DAS	SC	7029138028	IMPS00231782871, RS-500, DATE - 17.06.2023
06	SWETA GOND	GITA GOND	ST	7044374220	Transaction ID - T2306181116325185958888, Rs.500, DOP- 18/6/2023

DEPARTMENT OF HINDI

01	ISHA GUPTA	RAJESH KUMAR GUPTA	OBC	8276839101	Transaction ID - 351548348654, Payment Amount - 500, Date Of Payment - 29/05/23.
02	KAJAL HARIJAN	ACHHAI LAL HARIJAN	OBC	9123379894	412110210000001 ,500, 15-06-2023IFSC Code-BKID004121,University of Kalyani General Fund-II
03	SHRUTI SHAW	SURENDRA PRASAD SHAW	OBC	7439053844	Txn Id:AXMB231667132522, Amount Rs. 500/- dated 15.06.2023
04	RUMPA TIWARI	BALIRAM TIWARI	GEN	9433783290	T2306192256271386606170
05	MEHANDI KUMARI	JAY NATH RAM	SC	7044982452	Payment Amount-500, Date-20-06-2023, Transaction ID- T2306201227477531901944
06	SHIPRA PASWAN	DIPA PASWAN	SC	6290433988	Transaction ID- T2306201301528724813230, payment amount-500, date-20-06-2023

DEPARTMENT OF HISTORY

01	AVIJIT GOLDER	PARESH GOLDER	SC	9933856806	315216218146 DATE-01-06-2023
02	SANJITA SARKAR	BIPLAB SARKAR	GEN	8001735992	T2306011236543143770045 / AMOUNT-1000/ DATE-01/06/2023
03	FIROJ KHAN	SAHIDUL KHAN	OBC	6290059879, 85138817979(W)	Transaction ID- T2306011233012673378380, Payment

				hatsApp)	Amount-500, Date- 01.06.2023
04	SUPARNA DHAR	SHAMPA KARMAKAR	GEN	9564058101	T2306021928523833437086, 1000, 2/06/2023
05	KAKULI TAR	SHANKAR TAR	GEN	8617854070	Transaction ID Transaction ID - TY16858617026934403, Payment Amount 500.0, Date 04-06-2023
06	KOUSTAV KAR	SAJAL KAR	OBC	6290433160	315611497960, 500, 05-06-2023
07	PABITRA SARDAR	SANKAR SARDAR	ST	8274868481	Transaction ID - 315713704634 , Payment Amount - 500 /- , Date - 06.06.2023
08	TRISHA PODDAR	MRS RENU PODDAR	SC	8981303219	UPI Ref No: 352331879983, Payment Amount - 500, Date - 06/06/2023, Time- 07:59 PM.
09	ARNAB RAKSHIT	LAKSHMIKANTA RAKSHIT	OBC	8945591028	TRANSACTION ID - 315839521887 PAYMENT AMOUNT - 500 DATE OF PAYMENT - 07 /06/2023
10	SOURAV RUIDAS	DEBU RUIDAS	SC	8759895197	33166028, 500, 07/06/2023
11	AISHI SARKAR	GOKUL CHANDRA SARKAR	SC	9432263190	Transaction Ref No. 316121601579 Amount: Rs. 500/- Date of payment - 10/06/2023
12	KANKONA DUTTA	SANTA DUTTA	GEN	8017123525	Transaction ID - 316310269546 Payment amount - 1000 Date of payment - 12/06/2023 Time - 10:58 AM
13	PRITAM NATH	PRAVASH CHANDRA NATH	OBC	7980999151	TRANSACTION ID - 316312168854, AMOUNT - 500/-, PAYMENT DATE - 12/06/2023
14	RESHMI ADHIKARY	DEBABROTA ADHIKARY	GEN	9123383568	ID 352913763279, Rs 1000 , 12 June
15	ANAMIKA DAS	ASHIM DAS	ST	6295874788	T2306141922517486103122, Rs-500, 14/06/2023
16	PRONAB BISWAS	PARITOSH BISWAS	SC	9874291116	T2306142033413707013923, 500, 14.06.2023
17	MOUMITA KARMAKAR	GOPAL KARMAKAR	OBC	7364088446	Transaction ID: 316728020907, Payment Amount: 500, Date of Payment: 16/06/2023

18	NARGISH PARVIN	KHELAFAT ALI SHA	OBC	8972211840	TRANSACTION ID - T2306191736221572233156 , UTR - 317067107565 , DATE - 19.06.2023
19	MITHUN DAS	KISHORE DAS	SC	7872440633	RS 500,19/06/2023
20	PURBASHA GOSWAMI	PRANAY GOSWAMI	GEN	6290985583	353674171306,RS.1000, DATE: 19/6/2023
21	LATA MALLICK	BIMAL CHANDRA MALLICK	SC	8101444834	317075644941, 500, 19/06/2023
22	PAYEL MONDAL	RAHUL KUMAR BERA	SC	6290657230	Transaction ID - T2306192024347448133653 Amount - 500 Date of payment- 19/06/2023
DEPARTMENT OF LIFE SCIENCE					
01	TAMINA PARVIN	SK OSMAN ALI	OBC	9088066966	PUNBH23152208897 Amount - 500 Dtae - 01/06/2023
02	SHRESTHA LASKAR	SUMANTRA LASKAR	SC	6291256067 8617761057	YES
03	SASANGBAHA MANDI	NIRMAL KUMAR MANDI	ST	7686098646 6296000730	UPI transaction ID-315526502956, Payment amount- 500/-, Date- 4th June 2023
04	PRIYANKA BISWAS	BIBHUTI BHUSAN BISWAS	SC	7908586061	Transaction Id - 315979835532 , Payment amount -Rs 500. Date of payment- 8.6.2023.
05	SUBHRAJIT DAS	MR. SATYAJIT DAS	GEN	9339614801	Transaction ID- 316098443882 Payment Amount- 1000/- Date of payment- 09/06/2023 Time of payment- 8:42AM
06	MOHINI SADHUKHAN	SAMIRAN SADHUKHAN	GEN	7003483315	316016470202, 1000, 9/6/23
07	KOUSTAV SEN	DEBASIS SEN	GEN	7063535534	Transaction Id- UA0545423752, Payment Amount- 1000, Date-09/06/2023
08	KAUSTAV BANDYOPADHYA Y	TAPAS KUMAR BANDYOPADHYAY	GEN	9330236879	Transduction id:-316192898708 Payment Amount:-1000.00 Date of payment:- 10/06/2023

					Transduction Time:- 11:49:00AM Transduction status:-Success From Account:-1063XXXXXX0335 Beneficiary Account:-412110210000001 Name of bank :- Bank of India IFSC Code:-BKID0004121
09	SISRIKSHA HANSDA	SUNIL KUMAR HANSDA	ST	8388939240	T2306101533266061087443, 500.00, 10/06/2023
10	PRITHA KUNDU	PRASANTA KUNDU	GEN	7980679838	RS- 1000 DATE- 13.6.23 TIME- 1:48 PM
11	BAITALI GUHA	KAKALI GUHA	GEN	7686809337	3.16E+11
12	SUBHADEEP SARKAR	NIRMAL SARKAR	SC	8945093861/ 9832156433	UPI Ref.- 316529247911, Rs.- 500, 14-06-2023, payment through paytm payment bank
13	ANANYA TALUKDAR	ASHOK KUMAR TALUKDAR	GEN	6296432364	Transaction id- T2306141548271561014889, Rs.- 1000, 14-06-2023
14	DIPJYOTI MONDAL	DEBABRATA MONDAL	SC	9163144995	ID - 316533121142 Rs. 500 Date 14/06/23
15	APARAJITA PATI	BISWANATH PATI	GEN	7908721258	Student ID: 2021054036, payment amount: 660/-, date of payment- 25.05.2023
16	JHILIK DAS	ANKAN DAS	OBC	9609585436	Transaction id- 316650706140, payment amount- 500, Date- 15 June, 2023 11:38 AM
17	ABHISEK GAIN	NIRANJAN GAIN	SC	9038681215	T2306151149001428681613, PAYMENT: 500, 15-06-2023 11:49 AM
18	SOURAV GANGULY	SUBRATA GANGULY	GEN	8697324091	Transaction ID = 316673245508, Payment Amount = 1000/-, Date of Payment = 15-06-2023
19	DIPJYOTI MONDAL	DEBABRATA MONDAL	SC	9163144995	Transaction ID - 316533121142, Rs 500/- , Date - 14/06/2023
20	FAHIMA ZEENAT	ABU NASER	GEN	8372801342	Transaction ID- 316786977275, Payment amount- 1000/-, Payment Date- 16/06/2023
21	MASARUL HAQUE	NAJMUL HAQUE	GEN	8942053624	UPI transaction id- 316955057897, Amount- 1000 (GEN) , Date- 18/06/2023,

					11:41 AM
22	PAYEL DAS	MR. KAMAL DAS	SC	8777428970	317051539726, amount: 500/-, DOP: 19.06.2023
23	RAKESH BISWAS	ABDUL MAHIM BISWAS	OBC	9083177078	upi transaction id- 317023104500 payment amount- 500 date- 19.06.2023
24	SUBHARTHA PANJA	SUBHAS CHANDRA PANJA	GEN	9674758966	Transaction ID: T2306201037361861406290 Payment Amount: 1000/- Date of Payment: 20/06/2023
25	SUSMITA KAR	BISWAJIT KAR	GEN	9679071284	Upi transection id - 317198075657,payment amount - 1000,date of payment - 20th June 2023.
26	SUBHA SARKAR	SARAT CHANDRA SARKAR	SC	8250660977	Transaction ID- 353724137210 Payment Amount- 500 Date of Payment- 20/06/2023
28	RAJAT KUMAR	MONOJ BARUI	ST	1234567890	Tytty
29	SUBHA SARKAR	SARAT CHANDRA SARKAR	SC	8250660977	Transaction ID- 353724137210 Payment Amount- 500 Date of Payment- 20/06/2023

DEPARTMENT OF MATHEMATICAL SCIENCES

01	ATIN SAHOO	MRITYUNJOY SAHOO	SC	7478672578	Transaction ID-315214592930,Amount-500,Date-01/06/2023
02	ABHIRUP PAL	CHANDAN PAL	GEN	8597210099	UTR NO. SBIN423152323172 , AMOUNT : Rs.1000 , DATE OF PAYMENT: 01.06.2023
03	SUPARNA LAHA	ASHIS KUMAR LAHA	GEN	9038905373	UPI Transaction ID 316283589295, RS.1000, 11TH JUNE 2023
04	ARPITA KARMAKAR	ALOKE KARMAKAR	OBC	8637827572	UPI REF. NO. - 316635832979,500/- ,15/06/2023
05	SANCHITA DAS	SANJIB KUMAR DAS	SC	9732597285	T2306171131446800195593, RS-500, DATE OF PAYMENT 17/06/2023
06	ROHAN BHATTACHARYA	TIRTHANKAR BHATTACHARYYA	GEN	9007841833	TRANSACTION ID - T2306171549409588261373

					PAYMENT AMOUNT - 1000/- DATE OF PAYMENT - 17/06/2023
07	ROHAN BHATTACHARYA	TIRTHANKAR BHATTACHARYYA	GEN	9007841833	TRANSACTION ID - T2306171549409588261373 PAYMENT AMOUNT - 1000/- DATE OF AMOUNT - 17/06/2023
08	SAMSUN NAHAR	W/O- FEROUZ SANA	OBC	9433303123	Transaction ID- T2306190220431840625014, Payment Amount- 500/-, Date of Payment 19/06/2023, UTR: 317070906474,
09	ANWESHA DE	AMITABHA DE	OBC	6290349162/ 8013464587	317017110275,500,19/06/2023
10	ANWESHA DE	AMITABHA DE	OBC	8013464587	317017110275,500,19/06/2023
11	RACHITA GHOSH	DEBABRATA GHOSH	GEN	8250858529	IMPS Ref No. 317107866024, Rs.1000, 20th June 2023

DEPARTMENT OF POLITICAL SCIENCE

01	SURAJIT PAUL	BILASH PAUL	GEN	6295519027	UPI transaction ID - 315358180279, Payment Amount - 1000, Date of Payment - 02/06/2023
02	JULEKHA KHATUN	RAFIKUL SK	OBC	8967042661	Application ID - 71001, Received Payment - 3460.00, Date of Payment - KUS/2223/004266 & 12-01-2023
03	PUJA GHOSH	SATYENDRA NATH GHOSH	OBC	9800485160	351960047023, ₹,500, 02/06/2023, 5:31pm.
04	SAMPA KARMAKAR	DULAL KARMAKAR	OBC	8695422177	IMPS00231428469
05	SAMPA KARMAKAR	DULAL KARMAKAR	OBC	8695422177	IMPS00231428469
06	SEULY SHARMA	ATANU PYNE	OBC	8695268360	T230618015306223034299
07	SURAJIT SAHA.	TAPAN SAHA.	SC	7908518648	Transaction ID: T2306181918316967311101, Payment Amount : 500/- Date of Payment : 18/06/2023

08	BIJAY SARKAR	BISWANATH SARKAR	SC	8250046078	TRANSACTION ID- 353618116249, PAYMENT AMOUNT- 500, DATE OF PAYMENT- 19-06-2023
09	SUJIT KUMAR PAL	DALIM KUMAR PAL	OBC	9883709561	TRANSACTION ID- IMPS00231887014, PAYMENT AMOUNT- 500, DATE OF PAYMENT- 19.06.2023
10	SANGITA NAG BASAK	DEBABRATA NAG	OBC	9851276597	T2306192034273496577745
11	HADIUZZAMAN SK	MONIRUDDIN SAIKH	OBC	9733171532	T2306201258590652233102, a, ¹ -500, 20/06/2023

IMPORTANT DATE:

01-07-2023: INAUGURAL SESSION OF THE COACHING PROGRAMME (JULY-DECEMBER, 2023) & COMMENCEMENT OF CLASSES (DAY-1: PAPER-I)

VENUE: VIDYSAGAR SABHAGRIHA, KALYANI UNIVERSITY ADMINISTRATIVE BUILDING

TIME: 11:00 AM ONWARDS



Prof. Sujay Kumar Mandal
Chairman, Centre for NET/SET Coaching and Career Counseling (CNSECC)