

NOTICE

No. 79/20

MAHISHADAL RAJ COLLEGE

Date : December 02, 2020

In continuation our previous notice no. 64 dtd. 08.10.2020 and notice no 69 dtd. 04.11.2020, it is notified for the information of all concerned that as per the UGC guidelines, the following candidates (claimed from 03.11.2020 to 30.11.2020) are eligible for getting refund of their previous admission fees.

The candidates having own/joint bank account; the fees will be transferred directly to their Bank A/c within 16.12.2020.

The candidates having no own/joint bank account or any spelling mismatch in bank's customer name; have to collect the fees from the College Cash Counter from 03.12.2020 to 16.12.2020 (except Saturday, Sunday and holiday) from 11.00 a.m. to 2.00 p.m. positively. It is also notified that the respective candidates are asked to be present physically and have to produce their Aadhaar Card as Id proof along with Admission Payment Slip and Application Form etc. at the time of refund of fees.



Principal
Mahishadal Raj College

List of the Eligible candidates for getting refund of the admission fees of UG Courses 2020-21 **(Claimed from 03.11.2020 to 30.11.2020)**

SL. NO.	NAME OF THE CANDIDATE	ADMISSION CODE FOR WHICH THE REFUND IS BEING CLAIMING	PREVIOUS ADMITTED SUBJECT	REFUNDABLE AMOUNT (RS.)	REMARKS
1	SRABANI BHUNIA	416MRC20000667	MTMH	2685.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANDIDATE'S BANK A/C DIRECTLY
2	SOYEL MANNA	146MRC20005931	SANH	1725.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANDIDATE'S BANK A/C DIRECTLY
3	SAYANIKA JANA	476MRC20001682	GEOH	5686.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANDIDATE'S BANK A/C DIRECTLY
4	ABHIJIT BERA	456MRC20006830	BOTH	4435.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANDIDATE'S BANK A/C DIRECTLY
5	PARAMITA SAUTYA	116MRC20000726	BNGH	2425.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANDIDATE'S BANK A/C DIRECTLY
6	SATYABRATA MANDAL	442MRC20002172	ZOOH	5685.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANDIDATE'S BANK A/C DIRECTLY
7	ANKITA PRAMANIK	123MRC20003341	ENGH	1725.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANDIDATE'S BANK A/C DIRECTLY
8	SALIMA KHATUN	936MRC20006943	B.SC (GEN)	3735.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANDIDATE'S BANK A/C DIRECTLY
9	RAKHI BERA	416MRC20000459	MTMH	2685.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANDIDATE'S BANK A/C DIRECTLY
10	SANTANU JANA	436MRC20007026	CEMH	2685.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANDIDATE'S BANK A/C DIRECTLY
11	SAYANTAN JANA	826MRC20005955	INCV	2625.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANDIDATE'S BANK A/C DIRECTLY
12	RITTIKA JANA	456MRC20001372	BOTH	4435.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANDIDATE'S BANK A/C DIRECTLY
13	MUKARRABIN KHATUN	916MRC20003362	B.A(GEN)	2275.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANDIDATE'S BANK A/C DIRECTLY
14	SHIBSUNDAR PALAI	126MRC20003773	ENGH	1725.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANDIDATE'S BANK A/C DIRECTLY

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SL. NO.	NAME OF THE CANDIDATE	ADMISSION CODE FOR WHICH THE REFUND IS BEING CLAIMING	PREVIOUS ADMITTED SUBJECT	REFUNDABLE AMOUNT (RS.)	REMARKS
15	RUMPA GHORAI	MRC20000322	BNGH	2425.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
16	SUSAMA RANI JANA	116MRC20001493	BNGH	2425.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
17	SHANKHA SUBHRA ADAK	466MRC20001205	PHYH	4485.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
18	ISMETARA KHATUN	916MRC20000914	EDCH	2275.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
19	UDIT SHANKAR MAHATO	445MRC20003707	ZOOH	5685.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
20	MAITREY MANNA	125MRC20000440	ENGH	2725.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
21	SOUMYADIP MAITY	916MRC20001194	B.A (GEN)	3175.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
22	KARINA KHATUN	164MRC20002570	EDCH	2475.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
23	ANKUR SASMAL	416MRC20002705	MTMH	2685.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
24	DEBRAJ MANNA	936MRC20001482	B.SC(GEN)	3235.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
25	ADITI BAG	446MRC20001089	ZOOH	5935.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
26	SUBHADIP PRADHAN	626MRC20000285	GELH	4435.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
27	PRERANA BAG	936MRC20004219	B.SC(GEN)	1985.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
28	SARATHEE MAITY	446MRC20004087	PHSH	2685.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
29	BARNA DAS	626MRC20002618	GELH	4435.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
30	RAJ KUMAR SATTAKI	916MRC20003940	B.A(GEN)	2275.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
31	SAYANTAN GHARA	456MRC20001198	BOTH	5635.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
32	BORNIL MANDAL	436MRC20002905	CEMH	2685.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
33	NILANJANA MONDAL	125MRC20000041	ENGH	2425.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
34	TANUSREE SEN	916MRC20000062	B.A(GEN)	1725.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
35	MONALISHA MAITY	916MRC20001622	B.A(GEN)	2275.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
36	SUSMITA DAS	126MRC20000037	ENGH	1875.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
37	ANITA PANDA	916MRC20000169	B.A(GEN) BNGH	4700.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
38	MALAY JANA	826MRC200001506	INCV	2625.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
39	SUMAIYA KHATUN	916MRC20003315	B.A(GEN)	2275.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
40	INDRAJIT JANA	176MRC20001226	HISH	1725.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
41	SAYANI DAS	556MRC20003144	NUTH	3685.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
42	ANIMESH SAMANTA	466MRC20002988	PHYH	4435.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
43	BISWAPREM MAITI	412MRC20006431	MTMH	2685.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY
44	MADHUMANTI MANDAL	435MRC20002612	CEMH	2685.00	REFUNDABLE AMOUNT WILL BE TRANSFERRED TO CANCELED'S BANK A/C DIRECTLY

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45	RANITA KAR	146MRC20001676	SANH	1870.00	CANDIDATE HAS TO COLLECT THE REFUNDABLE AMOUNT FROM COLLEGE CASH COUNTER
46	SUBHAM DAS	626MRC20004472	GELH	4435.00	CANDIDATE HAS TO COLLECT THE REFUNDABLE AMOUNT FROM COLLEGE CASH COUNTER
47	ARNAB GHORAI	416MRC20000199	MTMH	2685.00	CANDIDATE HAS TO COLLECT THE REFUNDABLE AMOUNT FROM COLLEGE CASH COUNTER
48	SOURAV BISWAS	622MRC20006265	GELG	4435.00	CANDIDATE HAS TO COLLECT THE REFUNDABLE AMOUNT FROM COLLEGE CASH COUNTER
49	SUDESHNA MAITY	426MRC20003091	PHSH	2685.00	CANDIDATE HAS TO COLLECT THE REFUNDABLE AMOUNT FROM COLLEGE CASH COUNTER
50	SOUBHAGYA BERA	416MRC20004918	MTMH	2685.00	CANDIDATE HAS TO COLLECT THE REFUNDABLE AMOUNT FROM COLLEGE CASH COUNTER
51	AMBALIKA GAYEN	916MRC20003611	B.A(GEN)	3175.00	CANDIDATE HAS TO COLLECT THE REFUNDABLE AMOUNT FROM COLLEGE CASH COUNTER
52	JAYANTI MONDAL	456MRC20004660	BOTH	4435.00	CANDIDATE HAS TO COLLECT THE REFUNDABLE AMOUNT FROM COLLEGE CASH COUNTER
53	TRIPARNA TEWARY	916MRC20001713	B.A(GEN)	2275.00	CANDIDATE HAS TO COLLECT THE REFUNDABLE AMOUNT FROM COLLEGE CASH COUNTER
54	SUBHRA BERA	446MRC20002352	ZOOH	4435.00	CANDIDATE HAS TO COLLECT THE REFUNDABLE AMOUNT FROM COLLEGE CASH COUNTER
55	SANCHITA KOLEY	435MRC20002664	CEMH	2685.00	CANDIDATE HAS TO COLLECT THE REFUNDABLE AMOUNT FROM COLLEGE CASH COUNTER
56	MADHUMITA JANA	916MRC20002555	B.A(GEN)	2275.00	CANDIDATE HAS TO COLLECT THE REFUNDABLE AMOUNT FROM COLLEGE CASH COUNTER
57	JAHIR KHAN	936MRC20001991	B.SC(GEN)	4035.00	CANDIDATE HAS TO COLLECT THE REFUNDABLE AMOUNT FROM COLLEGE CASH COUNTER
58	SULEKHA TUNGA	116MRC20002836	BNGH	2425.00	CANDIDATE HAS TO COLLECT THE REFUNDABLE AMOUNT FROM COLLEGE CASH COUNTER
59	APRATIM DANDAPAT	916MRC20002374	B.A(GEN)	3175.00	CANDIDATE HAS TO COLLECT THE REFUNDABLE AMOUNT FROM COLLEGE CASH COUNTER

