

Dr.B.C.ROY COLLEGE OF PHARMACY & A.H.S
MEGHANAD SAHA SARANI, BIDHANNAGAR
DURGAPUR-06

CONSOLIDATED STATEMENT OF FINACIAL BENIFITED FOR TFW STUDENT

Sl. No	Academic Year	No. of Total TFW Student	Total Fee for TFW Student	Total Course Fee	Total waived fee for TFW Student
1	2016-17	21	86000.00	1722000.00	1636000.00
2	2017-18	19	83900.00	1599900.00	1516000.00
3	2018-19	17	80300.00	1462300.00	1382000.00
4	2019-20	13	63700.00	1147700.00	1084000.00
5	2020-21	13	63700.00	1173700.00	1110000.00



PRASUN MOITRA

Accounts Officer

Dr. B. C. Roy College of Pharmacy & A.H.S.
Durgapur



Principal

Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

**Dr. B. C. ROY COLLEGE OF PHARMACY & A. H. S
MEGHANAD SAHA SARANI, BIDHANNAGAR
DURGAPUR-06**

TFW STUDENTS' FINANCIAL BENEFITED STATEMENT FOR ACADEMIC YEAR 2017-2018

TFW STUDENT FOR 4th YEAR

SL.NO.	NAME	4th year	Total Course Fee for TFW Category	Total Course Fee of 4th yr for the Batch 2014-18	Total waived Fee for 4th yr. of TFW
1	ABHISEK ARANG	4200.00	4200.00	84200.00	80000.00
2	PRITAM MAITY	4200.00	4200.00	84200.00	80000.00
3	BISAL RAJDEV	4200.00	4200.00	84200.00	80000.00
4	RAJARSHI NATH	4200.00	4200.00	84200.00	80000.00
5	MRITYUNJOY GHOSH	4200.00	4200.00	84200.00	80000.00
6	SURAJ KUMAR SAH	4200.00	4200.00	84200.00	80000.00
Total			25200.00		

TFW STUDENT FOR 3rd YEAR

SL.NO.	NAME	3rd Year	Total Course Fee for TFW Category	Total Course Fee of 3rd yr for the Batch 2015-19	Total waived Fee for 3rd yr. of TFW
1	SNEHANSU SEN	4200.00	4200.00	82200.00	78000.00
2	SREYASI BHATTACHARYA	4200.00	4200.00	82200.00	78000.00
3	SUMAN GHOSH	4200.00	4200.00	82200.00	78000.00
4	RUPAM KHATUA	4200.00	4200.00	82200.00	78000.00
5	SURAJIT KUMAR SAHA	4200.00	4200.00	82200.00	78000.00
6	SUJOY GUTI	4200.00	4200.00	82200.00	78000.00
Total			25200.00		

TFW STUDENT FOR 2nd YEAR

SL.NO.	NAME	2nd Year	Total Course Fee for TFW Category	Total Course Fee of 2nd yr for the Batch 2016-20	Total waived Fee for 2nd yr. of TFW
1	SAHID MALLICK	4700.00	4700.00	86700.00	82000.00
2	LOKESH CHANDRA	4700.00	4700.00	86700.00	82000.00
3	ASHIQ CHETRI	4700.00	4700.00	86700.00	82000.00
4	RITABRATA KUNDU	4700.00	4700.00	86700.00	82000.00
Total			18800.00		

TFW STUDENT FOR 1st YEAR

SL.NO.	NAME	1st Year	Total Course Fee for TFW Category	Total Course Fee of 1st yr for the Batch 2017-21	Total waived Fee for 1st yr. of TFW
1	SK. IZAZ AHMED	4900.00	4900.00	84900.00	80000.00
2	AVIJIT BEZ	4900.00	4900.00	84900.00	80000.00
3	SAMIR BHUNIA	4900.00	4900.00	84900.00	80000.00
Total			14700.00		

(Handwritten signature)

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Durgapur

Principal

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Bidhannagar, Durgapur-713206, Burdwan

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(10/08/2017)/010

Date : 10/08/2017

Name of Student : ABHISHEK ARANG

College Roll Number: 1411121

Previous Roll Number:

Father's Name : TARUN ARANG

For Semester : 7

Mother's Name :

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 8017791181

Address : VILL-SOUTH DHULIYA,
WEST BENGAL, PIN:711302

Stream : B.PHARM

University Roll :

Course : PHARMACY

Money Receipt (SEMESTER FEE for 7TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/07/2017-31/12/2017
2	STUDENT WELFARE:	500	01/07/2017-31/12/2017
3	EXAMINATION:	1000	7TH SEM
4	HOSTEL SEAT RENT:	6000	01/07/2017-31/12/2017
5	MESS CHARGES:	21000	01/07/2017-31/12/2017

Gross Payable: 29000

Adjustable Advance : 0


Less (Fee Unpaid) : 0

Net Amount Paid : 29000

In words :Rupees Twenty Nine Thousand only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	544636	23/06/2017	STATE BANK OF INDIA	29000

VALIDITY OF RECEIPT SUBJECT TO CLEARING OF CHEQUE/DD


Prof. (Dr.) Subhabrata Ray
Principal, M. Pharm, Ph.D.
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan


Prasun Moitra

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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(31/01/2018)/026

Name of Student : **ABHISHEK ARANG**

Date : 31/01/2018

College Roll Number: **1411121**

Father's Name : **TARUN ARANG**

Previous Roll Number:

Mother's Name :

For Semester : 8

Student Type : **REGULAR**

Concession : **TFW-100**

Admn. Category : **GENERAL**

Boarding Category : **HOSTELIER**

Address : **VILL-SOUTH DHULIYA,
WEST BENGAL, PIN:711302**

Contact No. : 8017791181

Stream : **B.PHARM**

University Roll :

Course : **PHARMACY**

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	8TH
4	HOSTEL SEAT RENT:	6000	01/01/2018-30/06/2018
5	MESS CHARGES:	17500	01/01/2018-31/05/2018
6	ARREAR:EXAMINATION	200	For 7TH Sem

Gross Payable: 25900

Adjustable Advance : 0


Less (Fee Unpaid) : 0

Net Amount Paid : 25900

In words :Rupees Twenty Five Thousand Nine Hundred only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	045321	03/01/2018	CENTRAL BANK OF INDIA	25900

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Dr. B. C. Roy College of Pharmacy & A.H.S.
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Raja Banerjee

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(26/07/2017)/028

Date : 26/07/2017

Name of Student : PRITAM MAITY

College Roll Number: 1411122

Father's Name : SAMIR KUMAR MATIY

Mother's Name :

Student Type : REGULAR

Admn. Category : GENERAL

Address : VILL-GOBINDAPUR,P.O-GOTALAHAT,
WEST BENGAL, PIN:743503

Previous Roll Number:

For Semester : 7

Concession : TFW-100

Boarding Category : DAY SCHOLAR

Contact No. : 9836767696

Stream : B.PHARM

University Roll :

Course : PHARMACY

Money Receipt (SEMESTER FEE for 7TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/07/2017-31/12/2017
2	STUDENT WELFARE:	500	01/07/2017-31/12/2017
3	EXAMINATION:	1000	7TH SEM

Gross Payable: 2000

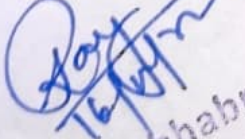
Adjustable Advance : 0

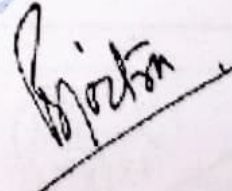
Less (Fee Unpaid) : 0

Net Amount Paid : 2000

In words :Rupees Two Thousand only

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2000


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Bidhannagar, Durgapur-713206, Burdwan


Prasun Moitra

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Roll Number: BCR/PHAR/(25/01/2018)/007

Date : 25/01/2018

Name of Student : PRITAM MAITY

College Roll Number: 1411122

Previous Roll Number:

Father's Name : SAMIR KUMAR MATIY

For Semester : 8

Mother's Name :

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 9836767696

Address : VILL-GOBINDAPUR,P.O-GOTALAHAT,
WEST BENGAL, PIN:743503

Stream : B.PHARM

Course : PHARMACY

University Roll :

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	8TH SEM
4	ARREAR:EXAMINATION	200	For 7TH Sem

Gross Payable: 2400

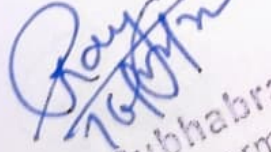
Adjustable Advance : 0

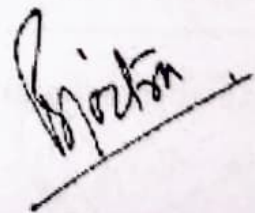
Less (Fee Unpaid) : 0

Net Amount Paid : 2400

In words :Rupees Two Thousand Four Hundred only

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2400
CASH				2400


Prof. (Dr.) Subhabrata Ray
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Bidhannagar, Durgapur-713206, Burdwan


Prasun Moitra

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(04/08/2017)/001

Date : 04/08/2017

Name of Student : **BISHAL RAJDEV**

College Roll Number: **1411123**

Father's Name : JOYESH RAJDEV

Mother's Name :

Student Type : REGULAR

Admn. Category : GENERAL

Address : VILLP.OP.S-RAJNAGAR,
WEST BENGAL, PIN:731130

Course : PHARMACY

Previous Roll Number:

For Semester : 7

Concession : TFW-100

Boarding Category : HOSTELIER

Contact No. : 8926821134

Stream : B.PHARM

University Roll :

Money Receipt (SEMESTER FEE for 7TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/07/2017-31/12/2017
2	STUDENT WELFARE:	500	01/07/2017-31/12/2017
3	EXAMINATION:	1000	7TH SEM
4	HOSTEL SEAT RENT:	6000	01/07/2017-31/12/2017
5	MESS CHARGES:	21000	01/07/2017-31/12/2017
6	FINE:	100	

Gross Payable: 29100

Adjustable Advance : 0


Less (Fee Unpaid) : 0

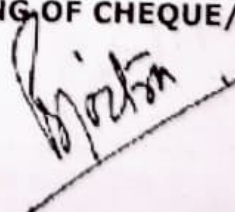
Net Amount Paid : 29100

In words :Rupees Twenty Nine Thousand One Hundred only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	769599	31/07/2017	STATE BANK OF INDIA	29000
CASH				100

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Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan


Prasun Moitra

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(31/01/2018)/027

Date : 31/01/2018

Name of Student : **BISHAL RAJDEV**

College Roll Number: **1411123**

Previous Roll Number:

Father's Name : **JOYESH RAJDEV**

For Semester : **8**

Mother's Name :

Concession : **TFW-100**

Student Type : **REGULAR**

Boarding Category : **HOSTELIER**

Admn. Category : **GENERAL**

Contact No. : **8926821134**

Address : **VILLP.OP.S-RAJNAGAR,
WEST BENGAL, PIN:731130**

Stream : **B.PHARM**

University Roll :

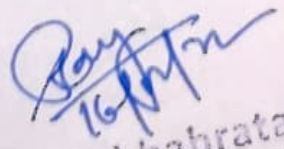
Course : **PHARMACY**

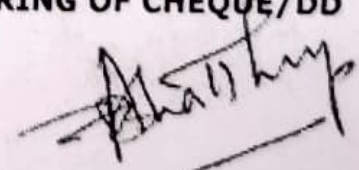
Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	8TH
4	HOSTEL SEAT RENT:	6000	01/01/2018-30/06/2018
5	MESS CHARGES:	17500	01/01/2018-31/05/2018
6	ARREAR:EXAMINATION	200	For 7TH Sem
Gross Payable:		25900	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		25900	
In words :Rupees Twenty Five Thousand Nine Hundred only			

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	770365	29/01/2018	STATE BANK OF INDIA	25900

VALIDITY OF RECEIPT SUBJECT TO CLEARING OF CHEQUE/DD


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Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan


Raja Banerjee

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(28/07/2017)/022

Date : 28/07/2017

Name of Student : RAJARSHI NATH

College Roll Number: 1411124

Previous Roll Number:

Father's Name : SUMIT KUMAR NATH

For Semester : 7

Mother's Name :

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 9735536161

Address : VILL P.O-GOPALPUR, P.S-HAROA,
WEST BENGAL, PIN:743445

Stream : B.PHARM

University Roll :

Course : PHARMACY

Money Receipt (SEMESTER FEE for 7TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/07/2017-31/12/2017
2	STUDENT WELFARE:	500	01/07/2017-31/12/2017
3	EXAMINATION:	1000	7TH SEM
4	HOSTEL SEAT RENT:	6000	01/07/2017-31/12/2017
5	MESS CHARGES:	21000	01/07/2017-31/12/2017

Gross Payable: **29000**

Adjustable Advance : 0


Less (Fee Unpaid) : 0

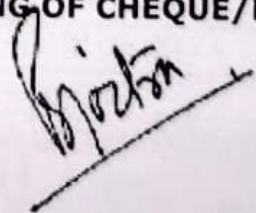
Net Amount Paid : **29000**

In words :Rupees Twenty Nine Thousand only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	303207	19/07/2017	STATE BANK OF INDIA	29000

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Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhanagar, Durgapur-713206, Burdwan


Prasun Moitra

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(31/03/2018)/002

Date : 31/03/2018

Name of Student : RAJARSHI NATH

College Roll Number: 1411124

Father's Name : SUMIT KUMAR NATH

Mother's Name :

Student Type : REGULAR

Admn. Category : GENERAL

Address : VILL_P.O-GOPALPUR, P.S-HAROA,
WEST BENGAL, PIN:743445

Course : PHARMACY

Previous Roll Number:

For Semester : 8

Concession : TFW-100

Boarding Category : HOSTELIER

Contact No. : 9735536161

Stream : B.PHARM

University Roll :

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	8TH SEM
4	HOSTEL SEAT RENT:	6000	01/01/2018-30/06/2018
5	MESS CHARGES:	17500	01/01/2018-30/06/2018
6	FINE:	300	
7	ARREAR:EXAMINATION	200	For 7TH Sem

Gross Payable: 26200

Adjustable Advance : 0


Less (Fee Unpaid) : 0

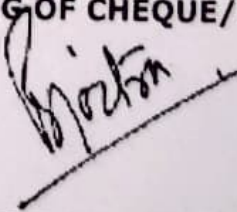
Net Amount Paid : 26200

In words :Rupees Twenty Six Thousand Two Hundred only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	303457	17/03/2018	STATE BANK OF INDIA	25900
CASH				300

VALIDITY OF RECEIPT SUBJECT TO CLEARING OF CHEQUE/DD


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Bidhannagar, Durgapur-713206, Burdwan


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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(27/07/2017)/046

Date : 27/07/2017

Name of Student : **MRITYUNJOY GHOSH**

Previous Roll Number:

College Roll Number: **1411125**

For Semester : 7

Father's Name : **MANGLA SADHAN GHOSH**

Concession : TFW-100

Mother's Name :

Boarding Category : DAY SCHOLAR

Student Type : **REGULAR**

Contact No. : 9733573432

Admn. Category : **GENERAL**

Stream : **B.PHARM**

Address : **VILL-MOHANPUR,, P.O-UTTARBIL,
WEST BENGAL, PIN:721127**

University Roll :

Course : **PHARMACY**

Money Receipt (SEMESTER FEE for 7TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/07/2017-31/12/2017
2	STUDENT WELFARE:	500	01/07/2017-31/12/2017
3	EXAMINATION:	1000	7TH SEM

Gross Payable: 2000

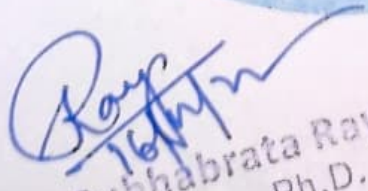
Adjustable Advance : 0


Less (Fee Unpaid) : 0

Net Amount Paid : 2000

In words :Rupees Two Thousand only

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2000


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Bidhannagar, Durgapur-713206, Burdwan


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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(02/02/2018)/047

Date : 02/02/2018

Name of Student : **MRITYUNJOY GHOSH**

College Roll Number: **1411125**

Father's Name : **MANGLA SADHAN GHOSH**

Mother's Name :

Student Type : **REGULAR**

Admn. Category : **GENERAL**

Address : **VILL-MOHANPUR,, P.O-UTTARBIL,
WEST BENGAL, PIN:721127**

Previous Roll Number:

For Semester : **8**

Concession : **TFW-100**

Boarding Category : **DAY SCHOLAR**

Contact No. : **9733573432**

Stream : **B.PHARM**

University Roll :

Course : **PHARMACY**

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	8TH SEM
4	ARREAR:EXAMINATION	200	For 7TH Sem

Gross Payable: 2400

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : 2400

In words :Rupees Two Thousand Four Hundred only

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2400

Prasun Moitra

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Prof. (Dr.) Subhabrata Ray
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Bidhannagar, Durgapur-713206, Burdwan

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(27/07/2017)/031

Date : 27/07/2017

Name of Student : SURAJ KUMAR SHAH

College Roll Number: 1411126

Father's Name : RAJ KUMAR SHAH

Mother's Name :

Student Type : REGULAR

Admn. Category : GENERAL

Address : 68/1,EAST GHOSH PARA ROAD, P.O P.S

Previous Roll Number:

For Semester : 7

Concession : TFW-100

Boarding Category : HOSTELIER

Contact No. : 9038307019

Stream : B.PHARM

University Roll :

Course : PHARMACY

Money Receipt (SEMESTER FEE for 7TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/07/2017-31/12/2017
2	STUDENT WELFARE:	500	01/07/2017-31/12/2017
3	EXAMINATION:	1000	7TH SEM
4	HOSTEL SEAT RENT:	6000	01/07/2017-31/12/2017
5	MESS CHARGES:	21000	01/07/2017-31/12/2017

Gross Payable: 29000

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : 29000

In words :Rupees Twenty Nine Thousand only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	031687	04/07/2017	HDFC BANK	25000
DD	961363	18/07/2017	UCO BANK	4000

VALIDITY OF RECEIPT SUBJECT TO CLEARING OF CHEQUE/DD

Prof. (Dr.) Subhabrata Ray
Principal, M. Pharm, Ph.D.
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

Prasun Moitra

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(16/03/2018)/001

Date : 16/03/2018

Name of Student : SURAJ KUMAR SHAH

College Roll Number: 1411126

Previous Roll Number:

Father's Name : RAJ KUMAR SHAH

For Semester : 8

Mother's Name :

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 9038307019

Address : 68/1,EAST GHOSH PARA ROAD, P.O P.S

Stream : B.PHARM

University Roll :

Course : PHARMACY

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	8TH SEM
4	HOSTEL SEAT RENT:	6000	01/01/2018-30/06/2018
5	MESS CHARGES:	17500	01/01/2018-30/06/2018
6	FINE:	100	
7	ARREAR:EXAMINATION	200	For 7TH Sem

Gross Payable: 26000

Adjustable Advance : 0

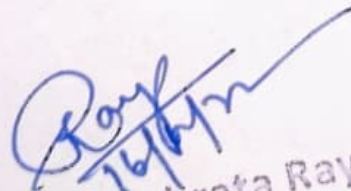
Less (Fee Unpaid) : 0

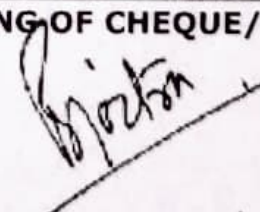
Net Amount Paid : 26000

In words :Rupees Twenty Six Thousand only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	961690	24/01/2018	UCO BANK	10000
CASH				16000

VALIDITY OF RECEIPT SUBJECT TO CLEARING OF CHEQUE/DD


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Principal, M. Pharm, Ph.D.
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Bidhannagar, Durgapur-713206, Burdwan


Prasun Moitra

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(27/07/2017)/019

Date :

27/07/2017

Name of Student : SNEHANSU SEN

College Roll Number: 1511121

Previous Roll Number:

Father's Name : KRISHNAPADA SEN

For Semester : 5

Mother's Name :

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 959326602

Address : VILL P.O-UKHRID, P.S-KHANDAGHOSH,
WEST BENGAL, PIN:713142

Stream : B.PHARM

University Roll :

Course : PHARMACY

Money Receipt (SEMESTER FEE for 5TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/07/2017-31/12/2017
2	STUDENT WELFARE:	500	01/07/2017-31/12/2017
3	EXAMINATION:	1000	5TH SEM
4	PROFESSIONAL DEV. FEE:	1000	5TH SEM
5	HOSTEL SEAT RENT:	6000	01/07/2017-31/12/2017
6	MESS CHARGES:	21000	01/07/2017-31/12/2017

Gross Payable:

30000

Adjustable Advance :

0

Less (Fee Unpaid) :

0

Net Amount Paid :

30000

In words :Rupees Thirty Thousand only

Inst. Type	Inst. No.	Date	On Bank	Amount
D	165207	13/07/2017	STATE BANK OF INDIA	30000

VALIDITY OF RECEIPT SUBJECT TO CLEARING OF CHEQUE/DD

Ray
16/7/17
Prof. (Dr.) Subhabrata Ray
Principal, M. Pharm, Ph.D.
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

Prasun
Prasun Moitra

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Roll Number: BCR/PHAR/(31/01/2018)/025 Date : 31/01/2018
Name of Student : SNEHANSU SEN
College Roll Number: 1511121 Previous Roll Number:
Father's Name : KRISHNAPADA SEN For Semester : 6
Mother's Name : Concession : TFW-100
Student Type : REGULAR Boarding Category : HOSTELIER
Admn. Category : GENERAL Contact No. : 959326602
Address : VILL P.O-UKHRID, P.S-KHANDAGHOSH, Stream : B.PHARM
WEST BENGAL, PIN:713142 University Roll :
Course : PHARMACY

Money Receipt (SEMESTER FEE for 6TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	6TH
4	HOSTEL SEAT RENT:	6000	01/01/2018-30/06/2018
5	MESS CHARGES:	17500	01/01/2018-31/05/2018
6	ARREAR:EXAMINATION	200	For 5TH Sem

Gross Payable: 25900

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : 25900

In words :Rupees Twenty Five Thousand Nine Hundred only

Inst. Type	Inst. No.	Date	On Bank	Amount
D	165420	19/01/2018	STATE BANK OF INDIA	25900

VALIDITY OF RECEIPT SUBJECT TO CLEARING OF CHEQUE/DD

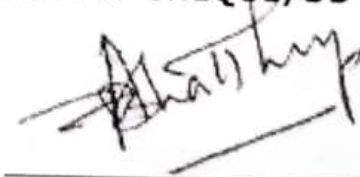


Prof. (Dr.) Subhabrata Ray

Principal, M. Pharm, Ph.D.

Dr. B. C. Roy College of Pharmacy & A.H.S.

Bidhannagar, Durgapur-713206, Burdwan



Raja Banerjee

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(04/07/2017)/001
Name of Student : **SHEOSHREE BHATTACHARJEE**
College Roll Number: **1511122**
Father's Name : SANKAR BHATTACHARJEE
Mother's Name :
Student Type : REGULAR
Admn. Category : GENERAL
Address : 33, MAHALAXMI PARK, DURGAPUR,
WEST BENGAL, PIN:713206
Course : PHARMACY

Date : 04/07/2017
Previous Roll Number:
For Semester : 5
Concession : TFW-100
Boarding Category : DAY SCHOLAR
Contact No. : 9564385686
Stream : B.PHARM
University Roll :

Money Receipt (SEMESTER FEE for 5TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/07/2017-31/12/2017
2	STUDENT WELFARE:	500	01/07/2017-31/12/2017
3	EXAMINATION:	1000	5TH SEM
4	PROFESSIONAL DEV. FEE:	1000	5TH SEM
Gross Payable:		3000	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		3000	

In words :Rupees Three Thousand only

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				3000

Prasun Moitra

Prasun Moitra

Ray
16/07/17

Prof. (Dr.) Subhabrata Ray
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Bidhannagar, Durgapur-713206, Burdwan

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(10/01/2018)/042

Name of Student : SHEOSHREE BHATTACHARJEE

Date : 10/01/2018

College Roll Number: 1511122

Previous Roll Number:

Father's Name : SANKAR BHATTACHARJEE

For Semester : 6

Mother's Name :

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 9564385686

Address : 33, MAHALAXMI PARK, DURGAPUR,
WEST BENGAL, PIN:713206

Stream : B.PHARM

Course : PHARMACY

University Roll :

Money Receipt (SEMESTER FEE for 6TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	6TH SEM
4	ARREAR:EXAMINATION	200	For 5TH Sem

Gross Payable:

2400

Adjustable Advance :

0

Less (Fee Unpaid) :

0

Net Amount Paid :

2400

In words :Rupees Two Thousand Four Hundred only

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2400
CASH				2400

Prasun Moitra

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Subhabrata Ray

Prof. (Dr.) Subhabrata Ray

Principal, M. Pharm, Ph.D.

Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(25/07/2017)/041

Date : 25/07/2017

Name of Student : SUMAN GHOSH

College Roll Number: 1511123

Previous Roll Number:

Father's Name :

For Semester : 5

Mother's Name :

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. :

Address :

Stream : B.PHARM

University Roll :

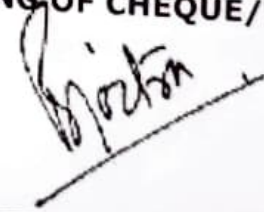
Course : PHARMACY

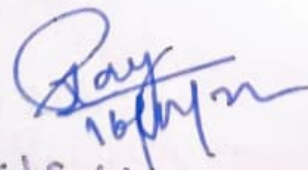
Money Receipt (SEMESTER FEE for 5TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/07/2017-31/12/2017
2	STUDENT WELFARE:	500	01/07/2017-31/12/2017
3	EXAMINATION:	1000	5TH SEM
4	PROFESSIONAL DEV. FEE:	1000	5TH SEM
5	HOSTEL SEAT RENT:	6000	01/07/2017-31/12/2017
6	MESS CHARGES:	21000	01/07/2017-31/12/2017
Gross Payable:		30000	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		30000	
In words :Rupees Thirty Thousand only			

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	209784	07/07/2017	STATE BANK OF INDIA	30000

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Prof. (Dr.) Subhabrata Ray
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MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(11/01/2018)/014

Date :

11/01/2018

Name of Student : **SUMAN GHOSH**

College Roll Number: **1511123**

Father's Name :

Mother's Name :

Student Type : **REGULAR**

Admn. Category : **GENERAL**

Address :

Previous Roll Number:

For Semester : **6**

Concession : **TFW-100**

Boarding Category : **HOSTELIER**

Contact No. :

Stream : **B.PHARM**

University Roll :

Course : **PHARMACY**

Money Receipt (SEMESTER FEE for 6TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	6TH SEM
4	HOSTEL SEAT RENT:	6000	01/01/2018-30/06/2018
5	MESS CHARGES:	17500	01/01/2018-30/06/2018
6	ARREAR:EXAMINATION	200	For 5TH Sem

Gross Payable: 25900

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : 25900

In words :Rupees Twenty Five Thousand Nine Hundred only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	591305	08/01/2018	STATE BANK OF INDIA	25900
DD	591305	08/01/2018	STATE BANK OF INDIA	25900

VALIDITY OF RECEIPT SUBJECT TO CLEARING OF CHEQUE/DD

Subhabrata Ray
16/1/18

Prof. (Dr.) Subhabrata Ray
Principal, M. Pharm, Ph.D.
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

Prasun Moitra

Prasun Moitra

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(27/07/2017)/022

Date :

27/07/2017

Name of Student : RUPAM KHATUA

College Roll Number: 1511124

Father's Name :

Mother's Name :

Student Type : REGULAR

Admn. Category : GENERAL

Address :

Previous Roll Number:

For Semester : 5

Concession : TFW-100

Boarding Category : HOSTELIER

Contact No. :

Stream : B.PHARM

University Roll :

Course : PHARMACY

Money Receipt (SEMESTER FEE for 5TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/07/2017-31/12/2017
2	STUDENT WELFARE:	500	01/07/2017-31/12/2017
3	EXAMINATION:	1000	5TH SEM
4	PROFESSIONAL DEV. FEE:	1000	5TH SEM
5	HOSTEL SEAT RENT:	6000	01/07/2017-31/12/2017
6	MESS CHARGES:	21000	01/07/2017-31/12/2017

Gross Payable: 30000

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : 30000

In words :Rupees Thirty Thousand only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	170021	13/07/2017	UBI	30000

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Ray
16/7/17

Prof. (Dr.) Subhabrata Ray

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Dr. B. C. Roy College of Pharmacy & A.H.S.

Bidhannagar, Durgapur-713206, Burdwan

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(11/01/2018)/013

Date : 11/01/2018

Name of Student : RUPAM KHATUA

College Roll Number: 1511124

Previous Roll Number:

Father's Name :

For Semester : 6

Mother's Name :

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. :

Address :

Stream : B.PHARM

University Roll :

Course : PHARMACY

Money Receipt (SEMESTER FEE for 6TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	6TH SEM
4	HOSTEL SEAT RENT:	6000	01/01/2018-30/06/2018
5	MESS CHARGES:	17500	01/01/2018-30/06/2018
6	ARREAR:EXAMINATION	200	For 5TH Sem

Gross Payable: **25900**

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : **25900**

In words :Rupees Twenty Five Thousand Nine Hundred only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	170165	03/01/2018	UBI	25900
DD	170165	03/01/2018	UBI	25900

VALIDITY OF RECEIPT SUBJECT TO CLEARING OF CHEQUE/DD

Ray
14/01/18

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Prof. (Dr.) Subhabrata Ray
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Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(25/07/2017)/012

Date :

25/07/2017

Name of Student : SURAJIT KUMAR SAHA

College Roll Number: 1511125

Previous Roll Number:

Father's Name :

For Semester : 5

Mother's Name :

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. :

Address :

Stream : B.PHARM

University Roll :

Course : PHARMACY

Money Receipt (SEMESTER FEE for 5TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/07/2017-31/12/2017
2	STUDENT WELFARE:	500	01/07/2017-31/12/2017
3	EXAMINATION:	1000	5TH SEM
4	PROFESSIONAL DEV. FEE:	1000	5TH SEM

Gross Payable: 3000

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : 3000

In words :Rupees Three Thousand only

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				3000

Prasun Moitra

Prasun Moitra

Ray
16/7/17

Prof. (Dr.) Subhabrata Ray
Principal, M. Pharm, Ph.D.
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(27/01/2018)/023

Date :

27/01/2018

Name of Student : SURAJIT KUMAR SAHA

College Roll Number: 1511125

Previous Roll Number:

Father's Name :

For Semester : 6

Mother's Name :

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. :

Address :

Stream : B.PHARM

University Roll :

Course : PHARMACY

Money Receipt (SEMESTER FEE for 6TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	6TH SEM
4	ARREAR:EXAMINATION	200	For 5TH Sem

Gross Payable: **2400**

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : **2400**

In words :Rupees Two Thousand Four Hundred only

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2400



Prasun Moitra



Prof. (Dr.) Subhabrata Ray
Principal, M. Pharm, Ph.D.
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Bardwan

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(25/07/2017)/013

Date : 25/07/2017

Name of Student : SUJAY GUIT

College Roll Number: 1511126

Father's Name : TOPAN GUIT

Mother's Name :

Student Type : REGULAR

Admn. Category : GENERAL

Address : VILL:-PAISHARA, P.O-KAPSHIT,
WEST BENGAL, PIN:712613

Previous Roll Number:

For Semester : 5

Concession : TFW-100

Boarding Category : DAY SCHOLAR

Contact No. : 8509616746

Stream : B.PHARM

University Roll :

Course : PHARMACY

Money Receipt (SEMESTER FEE for 5TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/07/2017-31/12/2017
2	STUDENT WELFARE:	500	01/07/2017-31/12/2017
3	EXAMINATION:	1000	5TH SEM
4	PROFESSIONAL DEV. FEE:	1000	5TH SEM

Gross Payable: 3000

Adjustable Advance : 0

Less (Fee Unpaid) : 0


Net Amount Paid : 3000

In words :Rupees Three Thousand only

Inst. Type	Inst. No.	Date	On Bank	Amount
ASH				3000



Prasun Moitra



Prof. (Dr.) Subhabrata Ray
Principal, M. Pharm, Ph.D.
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(27/01/2018)/027

Date :

27/01/2018

Name of Student : **SUJAY GUIT**

College Roll Number: **1511126**

Father's Name : **TOPAN GUIT**

Mother's Name :

Student Type : **REGULAR**

Admn. Category : **GENERAL**

Address : **VILL:-PAISHARA, P.O-KAPSHIT,
WEST BENGAL, PIN:712613**

Previous Roll Number:

For Semester : **6**

Concession : **TFW-100**

Boarding Category : **DAY SCHOLAR**

Contact No. : **8509616746**

Stream : **B.PHARM**

University Roll :

Course : **PHARMACY**

Money Receipt (SEMESTER FEE for 6TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	500	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	6TH SEM
4	ARREAR:EXAMINATION	200	For 5TH Sem

Gross Payable: **2400**

Adjustable Advance : **0**

Less (Fee Unpaid) : **0**

Net Amount Paid : **2400**

In words :Rupees Two Thousand Four Hundred only

Inst. Type	Inst. No.	Date	On Bank	Amount
ASH				2400

Prasun

Prasun Moitra

Prasun
76/1/18

Prof. (Dr.) Subhabrata Ray
Principal, M. Pharm, Ph.D.
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(26/07/2017)/023

Date : 26/07/2017

Name of Student : SAHID MALLICK

College Roll Number: 1611121

Previous Roll Number:

Father's Name : MAJNU HOSSAIN MALLICK

For Semester : 3

Mother's Name : SABIRA KHATUN

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 8001003283

Address : VILL- AMORAGORI, P.O.- AMORAGORI, P.S. -
WEST BENGAL, PIN:711401

Stream : B.PHARM


University Roll : 18901916067

Course : PHARMACY

Money Receipt (SEMESTER FEE for 3RD SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2017-31/12/2017
2	STUDENT WELFARE:	500	01/07/2017-31/12/2017
3	EXAMINATION:	1000	3RD SEM
Gross Payable:		2250	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		2250	
In words :Rupees Two Thousand Two Hundred and Fifty only			

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2250


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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Roll Number: BCR/PHAR/(31/01/2018)/023

Name of Student : SAHID MALLICK

Date : 31/01/2018

College Roll Number: 1611121

Father's Name : MAJNU HOSSAIN MALLICK

Previous Roll Number:

Mother's Name : SABIRA KHATUN

For Semester : 4

Student Type : REGULAR

Concession : TFW-100

Admn. Category : GENERAL

Boarding Category : DAY SCHOLAR

Address : VILL- AMORAGORI, P.O.- AMORAGORI, P.S. -
WEST BENGAL, PIN:711401

Contact No. : 8001003283

Stream : B.PHARM

Course : PHARMACY

University Roll : 18901916067

Money Receipt (SEMESTER FEE for 4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	4TH
4	ARREAR:EXAMINATION	200	For 3RD Sem

Gross Payable:

2650

Adjustable Advance :

0

Less (Fee Unpaid) :

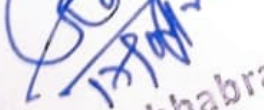
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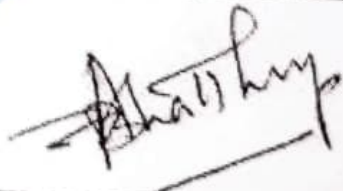
Net Amount Paid :

2650

In words :Rupees Two Thousand Six Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2650


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Raja Banerjee

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Roll Number: BCR/PHAR/(25/07/2017)/024

Date : 25/07/2017

Name of Student : **LOKESH CHNDRA MAHATA**

College Roll Number: **1611122**

Previous Roll Number:

Father's Name : NIRMAL KUMAR MAHATA

For Semester : 3

Mother's Name : GITA MAHATA

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 9732527429

Address : VILL - DAMODHARPUR, P.O.- BODHANA, P.S.
WEST BENGAL, PIN:721514

Stream : B.PHARM

University Roll : 18901916099

Course : PHARMACY

Money Receipt (SEMESTER FEE for 3RD SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2017-31/12/2017
2	STUDENT WELFARE:	500	01/07/2017-31/12/2017
3	EXAMINATION:	1000	3RD SEM

Gross Payable: 2250


Adjustable Advance : 0


Less (Fee Unpaid) : 0

Net Amount Paid : 2250

In words :Rupees Two Thousand Two Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2250


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Dr. B. C. Roy College of Pharmacy & A.H.S.
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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(10/01/2018)/016

Date :

10/01/2018

Name of Student : **LOKESH CHNDRA MAHATA**

College Roll Number: **1611122**

Previous Roll Number:

Father's Name : **NIRMAL KUMAR MAHATA**

For Semester :

4

Mother's Name : **GITA MAHATA**

Concession :

TFW-100

Student Type : **REGULAR**

Boarding Category :

DAY SCHOLAR

Admn. Category : **GENERAL**

Contact No. : 9732527429

Address : **VILL - DAMODHARPUR, P.O.- BODHANA, P.S.**

Stream : **B.PHARM**

WEST BENGAL, PIN:721514

University Roll :

18901916099

Course : **PHARMACY**

Money Receipt (SEMESTER FEE for 4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	4TH SEM
4	ARREAR:EXAMINATION	200	For 3RD Sem

Gross Payable: 2650


Adjustable Advance : 0


Less (Fee Unpaid) : 0

Net Amount Paid : 2650

In words :Rupees Two Thousand Six Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2650
CASH				2650


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Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(25/07/2017)/064

Date : 25/07/2017

Name of Student : ASHIK CHHETRI

College Roll Number: 1611123

Previous Roll Number:

Father's Name : EMKUMAR CHHETRI

For Semester : 3

Mother's Name : SUSHILA CHHETRI

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 8145830065

Address : MOONDA KOTEE BANSGHARI, SONADA,,
WEST BENGAL, PIN:734209

Stream : B.PHARM

University Roll : 18901916122

Course : PHARMACY

Money Receipt (SEMESTER FEE for 3RD SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2017-31/12/2017
2	STUDENT WELFARE:	500	01/07/2017-31/12/2017
3	EXAMINATION:	1000	3RD SEM

Gross Payable:

2250

Adjustable Advance :

0

Less (Fee Unpaid) :

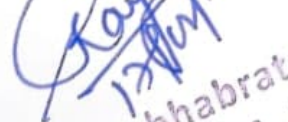
0


Net Amount Paid :

2250

In words :Rupees Two Thousand Two Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2250


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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(11/01/2018)/017

Date : 11/01/2018

Name of Student : ASHIK CHHETRI

College Roll Number: 1611123

Previous Roll Number:

Father's Name : EMKUMAR CHHETRI

For Semester : 4

Mother's Name : SUSHILA CHHETRI

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 8145830065

Address : MOONDA KOTEE BANS GHARI, SONADA,,
WEST BENGAL, PIN:734209

Stream : B.PHARM

University Roll : 18901916122

Course : PHARMACY

Money Receipt (SEMESTER FEE for 4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	4TH SEM
4	ARREAR:EXAMINATION	200	For 3RD Sem

Gross Payable: **2650**

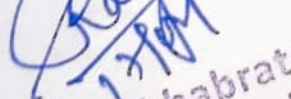
Adjustable Advance : 0

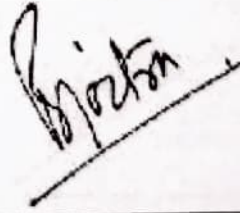
Less (Fee Unpaid) : 0

Net Amount Paid : **2650**

In words :Rupees Two Thousand Six Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2650
CASH				2650


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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(09/08/2017)/010

Date :

09/08/2017

Name of Student : RITABRATA KUNDU

College Roll Number: 1611124

Previous Roll Number:

Father's Name : MANIK KUNDU

For Semester : 3

Mother's Name : SANGITA KUNDU

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 9933717162

Address : PALPARA, BANCHAMARI,, MALDA

Stream : B.PHARM

WEST BENGAL, PIN:732142

University Roll : 18901916071

Course : PHARMACY

Money Receipt (SEMESTER FEE for 3RD SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2017-31/12/2017
2	STUDENT WELFARE:	500	01/07/2017-31/12/2017
3	EXAMINATION:	1000	3RD SEM
4	FINE:	100	

Gross Payable: 2350

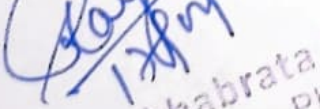
Adjustable Advance : 0


Less (Fee Unpaid) : 0

Net Amount Paid : 2350

In words :Rupees Two Thousand Three Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2350


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Prasun Moitra

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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(08/02/2018)/011

Date : 08/02/2018

Name of Student : RITABRATA KUNDU

College Roll Number: 1611124

Previous Roll Number:

Father's Name : MANIK KUNDU

For Semester : 4

Mother's Name : SANGITA KUNDU

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 9933717162

Address : PALPARA, BANCHAMARI,, MALDA
WEST BENGAL, PIN:732142

Stream : B.PHARM

University Roll : 18901916071

Course : PHARMACY

Money Receipt (SEMESTER FEE for 4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	4TH SEM
4	ARREAR:EXAMINATION	200	For 3RD Sem

Gross Payable: 2650

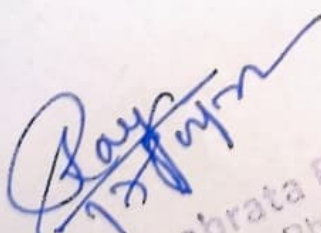
Adjustable Advance : 0


Less (Fee Unpaid) : 0

Net Amount Paid : 2650

In words :Rupees Two Thousand Six Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2650


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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(14/07/2017)/025

Date : 14/07/2017

Name of Student : SK IZAZ AHAMMED

College Roll Number: 1711121

Previous Roll Number:

Father's Name : SK JOSHIM UDDIN

For Semester : I

Mother's Name : LATE ROHIMA BIBI

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 9775069176

Address : VILL - PASCHIM SARBARIA, P.O.- NARAYAN
WEST BENGAL, PIN:721655

Stream : B.PHARM

University Roll : 18901917054

Course : PHARMACY

Money Receipt (SEMESTER FEE for 1ST SEM)

SrNo.	Head	Amount	Details (if any)
1	ADMISSION FEE:	5000	ONE TIME
2	REGISTRATION FEE:	400	ONE TIME
3	CAUTION MONEY DEPOSIT:	12000	ONE TIME
4	MAKAUT DEVELOPMENT FEE:	2200	ONE TIME
5	PROSPECTUS:	1000	ONE TIME
6	DRESSKIT:	5440	ONE TIME
7	LRC/LIBRARY FEE:	750	01/07/2017-31/12/2017
8	STUDENT WELFARE:	500	01/07/2017-31/12/2017
9	EXAMINATION:	1000	1ST SEM
10	HOSTEL SEAT RENT:	7500	01/07/2017-31/12/2017
11	MESS CHARGES:	17500	01/08/2017-31/12/2017

Gross Payable: **53290**

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : **53290**

In words :Rupees Fifty Three Thousand Two Hundred and Ninety only

Inst. Type	Inst. No.	Date	On Bank	Amount
WBJEE DEPOSIT				4000
CASH				49290

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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN


Number: BCR/PHAR/(20/01/2018)/036 Date : 20/01/2018
Name of Student : SK IZAZ AHAMMED
College Roll Number: 1711121 Previous Roll Number:
Father's Name : SK JOSHIM UDDIN For Semester : 2
Mother's Name : LATE ROHIMA BIBI Concession : TFW-100
Student Type : REGULAR Boarding Category : HOSTELIER
Admn. Category : GENERAL Contact No. : 9775069176
Address : VILL - PASCHIM SARBARIA, P.O.- NARAYAN Stream : B.PHARM
WEST BENGAL, PIN:721655 University Roll : 18901917054
Course : PHARMACY

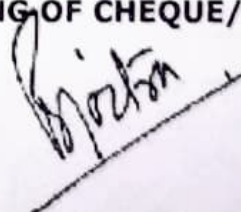
Money Receipt (SEMESTER FEE for 2ND SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	2ND SEM
4	HOSTEL SEAT RENT:	7500	01/01/2018-30/06/2018
5	MESS CHARGES:	17500	01/01/2018-30/06/2018
6	ARREAR:REGISTRATION	100	For 1ST Sem
7	ARREAR:EXAMINATION	200	For 1ST Sem
Gross Payable:		27750	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		27750	
In words :Rupees Twenty Seven Thousand Seven Hundred and Fifty only			

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	979198	15/01/2018	STATE BANK OF INDIA	27750

VALIDITY OF RECEIPT SUBJECT TO CLEARING OF CHEQUE/DD


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Bidhannagar, Durgapur-713206, Burdwan


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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(15/07/2017)/004

Date :

15/07/2017

Name of Student : AVIJIT BEJ

College Roll Number: 1711123

Father's Name : JAYANTA BEJ

Mother's Name : MALLIKA BEJ

Student Type : REGULAR

Admn. Category : GENERAL

Address : VILL + P.O.- BANDHGORA, P.S.- JHARGRAM,
WEST BENGAL, PIN:721514

Previous Roll Number:

For Semester : 1

Concession : TFW-100

Boarding Category : DAY SCHOLAR

Contact No. : 9800281151

Stream : B.PHARM

University Roll : 18901917114

Course : PHARMACY

Money Receipt (SEMESTER FEE for 1ST SEM)

SrNo.	Head	Amount	Details (if any)
1	ADMISSION FEE:	5000	ONE TIME
2	REGISTRATION FEE:	400	ONE TIME
3	CAUTION MONEY DEPOSIT:	10000	ONE TIME
4	MAKAUT DEVELOPMENT FEE:	2200	ONE TIME
5	PROSPECTUS:	1000	ONE TIME
6	DRESSKIT:	5440	ONE TIME
7	LRC/LIBRARY FEE:	750	01/07/2017-31/12/2017
8	STUDENT WELFARE:	500	01/07/2017-31/12/2017
9	EXAMINATION:	1000	1ST SEM

Gross Payable: 26290


Adjustable Advance : 0

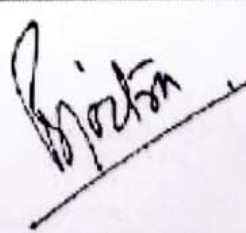
Less (Fee Unpaid) : 0

Net Amount Paid : 26290

In words :Rupees Twenty Six Thousand Two Hundred and Ninety only

Inst. Type	Inst. No.	Date	On Bank	Amount
WBJEE DEPOSIT				4000
CASH				22290


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WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(17/02/2018)/011

Date : 17/02/2018

Name of Student : AVIJIT BEJ

Previous Roll Number:

College Roll Number: 1711123

For Semester : 2

Father's Name : JAYANTA BEJ

Concession : TFW-100

Mother's Name : MALLIKA BEJ

Boarding Category : DAY SCHOLAR

Student Type : REGULAR

Contact No. : 9800281151

Admn. Category : GENERAL

Stream : B.PHARM

Address : VILL + P.O.- BANDHGORA, P.S.- JHARGRAM,
WEST BENGAL, PIN:721514

University Roll : 18901917114

Course : PHARMACY

Money Receipt (SEMESTER FEE for 2ND SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	2ND SEM
4	ARREAR:REGISTRATION	100	For 1ST Sem
5	ARREAR:EXAMINATION	200	For 1ST Sem

Gross Payable: 2750

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : 2750

In words :Rupees Two Thousand Seven Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
CASH				2750

Prasun Moitra

Prasun Moitra

Ray
16/02/18
Prof. (Dr.) Subhabrata Ray
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Dr. B. C. Roy College of Pharmacy & A.H.S.
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MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(15/07/2017)/003

Date :

15/07/2017

Name of Student : SAMIR BHUNIA

College Roll Number: 1711124

Father's Name : TARAPADA BHUNIA

Mother's Name : KAJAL BHUNIA

Student Type : REGULAR

Admn. Category : GENERAL

Address : VILL - DAMODARPUR, P.O.- JOTEBANI, P.S.-
WEST BENGAL, PIN:721211

Previous Roll Number:

For Semester : I

Concession : TFW-100

Boarding Category : DAY SCHOLAR

Contact No. : 9733832446

Stream : B.PHARM

University Roll : 18901917065

Course : PHARMACY

Money Receipt (SEMESTER FEE for 1ST SEM)

SrNo.	Head	Amount	Details (if any)
1	ADMISSION FEE:	5000	ONE TIME
2	REGISTRATION FEE:	400	ONE TIME
3	CAUTION MONEY DEPOSIT:	10000	ONE TIME
4	MAKAUT DEVELOPMENT FEE:	2200	ONE TIME
5	PROSPECTUS:	1000	ONE TIME
6	DRESSKIT:	5440	ONE TIME
7	LRC/LIBRARY FEE:	750	01/07/2017-31/12/2017
8	STUDENT WELFARE:	500	01/07/2017-31/12/2017
9	EXAMINATION:	1000	1ST SEM

Gross Payable: **26290**

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : **26290**

In words :Rupees Twenty Six Thousand Two Hundred and Ninety only

Inst. Type	Inst. No.	Date	On Bank	Amount
WBJEE DEPOSIT				4000
CASH				22290

Ray
Prof. (Dr.) Subhabrata Ray
Principal, M. Pharm, Ph.D.
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhanagar, Durgapur-713206, Burdwan

Prasun
Prasun Moitra

Prasun Moitra

MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR
WEST BENGAL, 713212

Phone :0343-2532678, Email:, Website:WWW.BCRCP.AC.IN

Number: BCR/PHAR/(17/02/2018)/012
Name of Student : **SAMIR BHUNIA**
College Roll Number: **1711124**
Father's Name : **TARAPADA BHUNIA**
Mother's Name : **KAJAL BHUNIA**
Student Type : **REGULAR**
Admn. Category : **GENERAL**
Address : **VILL - DAMODARPUR, P.O.- JOTEBANI, P.S.-
WEST BENGAL, PIN:721211**

Date : **17/02/2018**
Previous Roll Number:
For Semester : **2**
Concession : **TFW-100**
Boarding Category : **DAY SCHOLAR**
Contact No. : **9733832446**
Stream : **B.PHARM**
University Roll : **18901917065**

Course : **PHARMACY**

Money Receipt (SEMESTER FEE for 2ND SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2018-30/06/2018
2	STUDENT WELFARE:	500	01/01/2018-30/06/2018
3	EXAMINATION:	1200	2ND SEM
4	ARREAR:REGISTRATION	100	For 1ST Sem
5	ARREAR:EXAMINATION	200	For 1ST Sem

Gross Payable: 2750

Adjustable Advance : 0

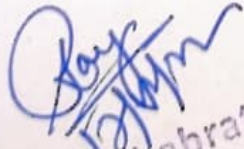
Less (Fee Unpaid) : 0

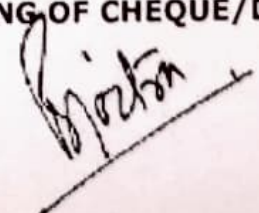
Net Amount Paid : 2750

In words :Rupees Two Thousand Seven Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
DD	580759	19/01/2018	PUNJAB NATIONAL BANK	2750

VALIDITY OF RECEIPT SUBJECT TO CLEARING OF CHEQUE/DD


Prof. (Dr.) Subhabrata Ray
Principal, M. Pharm, Ph.D.
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan


Prasun Moitra