

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 2020-2021

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 2017-21	Total waived Fee for 4th yr. of TFW
1	SK. IZAZ AHMED	4900.00	4900.00	90900.00	86000.00
2	AVIJIT BEZ	4900.00	4900.00	90900.00	86000.00
3	SAMIR BHUNIA	4900.00	4900.00	90900.00	86000.00
Total			14700.00		

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 2018-22	Total waived Fee for 3rd yr. of TFW
1	SOURAV MONDAL	4900.00	4900.00	88900.00	84000.00
2	SRIJITA CHATTERJEE	4900.00	4900.00	88900.00	84000.00
3	SUVOSHREE MONDAL	4900.00	4900.00	88900.00	84000.00
4	SOUMITRA SAHOO	4900.00	4900.00	88900.00	84000.00
Total			19600.00		

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 2019-20	Total waived Fee for 2nd yr. of TFW
1	SOURAV GHOSH	4900.00	4900.00	86900.00	82000.00
2	SOMNATH SINGHA	4900.00	4900.00	86900.00	82000.00
Total			9800.00		

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 2020-21	Total waived Fee for 1st yr. of TFW
1	KOUSIK DAS	4900.00	4900.00	92900.00	88000.00
2	SUBRATA DUTTA	4900.00	4900.00	92900.00	88000.00
3	TAMAL CHATTERJEE	4900.00	4900.00	92900.00	88000.00
4	NUHIN SK	4900.00	4900.00	92900.00	88000.00
Total			19600.00		

Ray
17/11/21

Prasun 17/11/21
PRASUN MOITRA
 Accounts Officer

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 Durgapur

Principal
 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/(20/10/2020)/001

Date : 20/10/2020

Name of Student : SK IZAZ AHAMMED

College Roll Number: 1711121

Previous Roll Number:

Father's Name : SK JOSHIM UDDIN

For Semester : 7

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 7TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2020-31/12/2020
2	STUDENT WELFARE:	500	01/07/2020-31/12/2020
3	EXAMINATION:	1200	7TH SEM
4	HOSTEL SEAT RENT:	9000	01/07/2020-31/12/2020
5	MESS CHARGES:	8000	01/07/2020-31/12/2020

Gross Payable:

19450

Adjustable Advance :

0

Less (Fee Unpaid) :


0

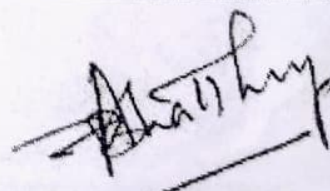
Net Amount Paid :

19450

In words :Rupees Nineteen Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	798	20/10/2020	AXIS BANK	6550
GCC	799	20/10/2020	STATE BANK OF INDIA	12900


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Bidhannagar, Durgapur-713206, Burdwan



Arghya Bhattacharya

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

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

Number: BCR/PHAR/(06/06/2021)/001

Date : 06/06/2021

Name of Student : SK IZAZ AHAMMED

College Roll Number: 1711121

Previous Roll Number:

Father's Name : SK JOSHIM UDDIN

For Semester : 8

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 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2021-30/06/2021
2	STUDENT WELFARE:	500	01/01/2021-30/06/2021
3	EXAMINATION:	1200	8TH SEM
4	HOSTEL SEAT RENT:	9000	01/01/2021-30/06/2021
5	FINE:	100	

Gross Payable: **11550**


Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : **11550**

In words :Rupees Eleven Thousand Five Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	83343002	06/06/2021		11550


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WEST BENGAL, 713212

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

Number: BCR/PHAR/(09/11/2020)/001 Date : 09/11/2020
Name of Student : AVIJIT BEJ
College Roll Number: 1711123 Previous Roll Number:
Father's Name : JAYANTA BEJ For Semester : 7
Mother's Name : MALLIKA BEJ Concession : TFW-100
Student Type : REGULAR Boarding Category : DAY SCHOLAR
Admn. Category : GENERAL Contact No. : 9800281151
Address : VILL + P.O.- BANDHGORA, P.S.- JHARGRAM, Stream : B.PHARM
WEST BENGAL, PIN:721514 University Roll : 18901917114
Course : PHARMACY

Money Receipt (SEMESTER FEE for 7TH SEM)

SrNo.	Head	Amount	Details (if any)
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1	LRC/LIBRARY FEE:	750	01/07/2020-31/12/2020
2	STUDENT WELFARE:	500	01/07/2020-31/12/2020
3	EXAMINATION:	1200	7TH SEM

Gross Payable: 2450

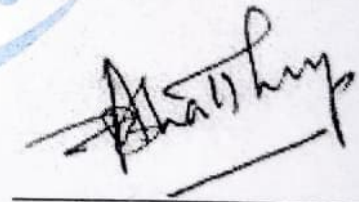
Adjustable Advance : 0

Less (Fee Unpaid) : 0


Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	71934761	09/11/2020		2450



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WEST BENGAL, 713212

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

Number: BCR/PHAR/(16/04/2021)/060

Date :

16/04/2021

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 : 8

Concession : TFW-100

Boarding Category : DAY SCHOLAR

Contact No. : 9800281151

Stream : B.PHARM

University Roll : 18901917114

Course : PHARMACY

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
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1	LRC/LIBRARY FEE:	750	01/01/2021-30/06/2021
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2	STUDENT WELFARE:	500	01/01/2021-30/06/2021
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3	EXAMINATION:	1200	8TH SEM
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Gross Payable: 2450

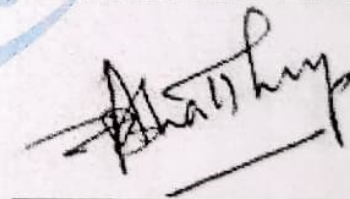
Adjustable Advance : 0

Less (Fee Unpaid) : 0

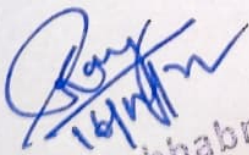
Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	81315618	16/04/2021		2450



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WEST BENGAL, 713212

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

Number: BCR/PHAR/(01/10/2020)/003

Date :

01/10/2020

Name of Student : SAMIR BHUNIA

College Roll Number: 1711124

Previous Roll Number:

Father's Name : TARAPADA BHUNIA

For Semester : 7

Mother's Name : KAJAL BHUNIA

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 9733832446

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

Stream : B.PHARM

University Roll : 18901917065

Course : PHARMACY

Money Receipt (SEMESTER FEE for 7TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2020-31/12/2020
2	STUDENT WELFARE:	500	01/07/2020-31/12/2020
3	EXAMINATION:	1200	7TH SEM

Gross Payable: 2450


Adjustable Advance : 0

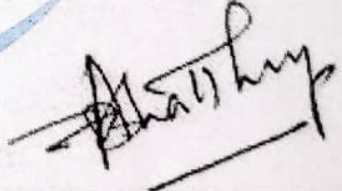
Less (Fee Unpaid) : 0

Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
NEFT	PUNBH20275378939	01/10/2020	PUNJAB NATIONAL BANK	2450


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WEST BENGAL, 713212

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

Number: BCR/PHAR/(16/04/2021)/028

Date :

16/04/2021

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 : **8**

Concession : **TFW-100**

Boarding Category : **DAY SCHOLAR**

Contact No. : **9733832446**

Stream : **B.PHARM**

University Roll : **18901917065**

Course : **PHARMACY**

Money Receipt (SEMESTER FEE for 8TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2021-30/06/2021
2	STUDENT WELFARE:	500	01/01/2021-30/06/2021
3	EXAMINATION:	1200	8TH SEM

Gross Payable: 2450

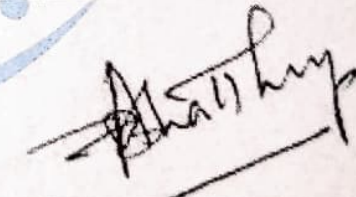
Adjustable Advance : **0**

Less (Fee Unpaid) : **0**

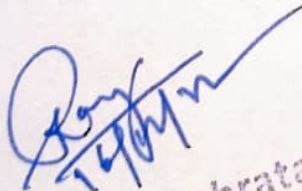
Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	81286845	16/04/2021		2450



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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/(28/07/2020)/003 Date : 28/07/2020
Name of Student : SOURAV MANDAL
College Roll Number: 1811101 Previous Roll Number:
Father's Name : FAKIR MANDAL For Semester : 5
Mother's Name : KUNTALA MANDAL Concession : TFW-100
Student Type : REGULAR Boarding Category : DAY SCHOLAR
Admn. Category : GENERAL Contact No. : 9800119550
Address : VILL - MOULASOLE, P.O.- MOULASOLE, P.S.- Stream : B.PHARM
WEST BENGAL, PIN:722162 University Roll : 18901918038
Course : PHARMACY

Money Receipt (SEMESTER FEE for 5TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2020-31/12/2020
2	STUDENT WELFARE:	500	01/07/2020-31/12/2020
3	EXAMINATION:	1200	5TH SEM
4	PROFESSIONAL DEV. FEE:	1000	5TH SEM

Gross Payable: 3450

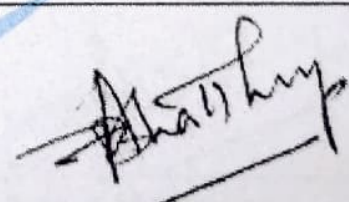
Adjustable Advance : 0

Less (Fee Unpaid) : 0

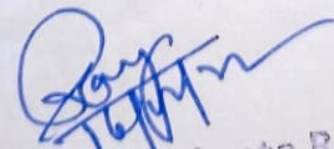
Net Amount Paid : 3450

In words :Rupees Three Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	66391480	28/07/2020		3450



Arghya Bhattacharya



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WEST BENGAL, 713212

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

Number: BCR/PHAR/(22/04/2021)/004

Date :

22/04/2021

Name of Student : SOURAV MANDAL

College Roll Number: 1811101

Previous Roll Number:

Father's Name : FAKIR MANDAL

For Semester : 6

Mother's Name : KUNTALA MANDAL

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 9800119550

Address : VILL - MOULASOLE, P.O.- MOULASOLE, P.S.-
WEST BENGAL, PIN:722162

Stream : B.PHARM

University Roll : 18901918038

Course : PHARMACY

Money Receipt (SEMESTER FEE for 6TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2021-30/06/2021
2	STUDENT WELFARE:	500	01/01/2021-30/06/2021
3	EXAMINATION:	1200	6TH SEM

Gross Payable: 2450

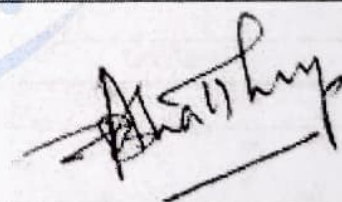
Adjustable Advance : 0

Less (Fee Unpaid) : 0


Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	81506951	22/04/2021		2450



Arghya Bhattacharya



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WEST BENGAL, 713212

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

Number: BCR/PHAR/(05/08/2020)/002

Date : 05/08/2020

Name of Student : SRIJITA CHATTERJEE

College Roll Number: 1811102

Previous Roll Number:

Father's Name : SUBIR CHATTERJEE

For Semester : 5

Mother's Name : SASWATI CHATTERJEE

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 9434439238

Address : VILL - BABUPARA, P.O.- SONAMUKHI, DIST-
WEST BENGAL, PIN:722207

Stream : B.PHARM

University Roll : 18901918034

Course : PHARMACY

Money Receipt (SEMESTER FEE for 5TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2020-31/12/2020
2	STUDENT WELFARE:	500	01/07/2020-31/12/2020
3	EXAMINATION:	1200	5TH SEM
4	PROFESSIONAL DEV. FEE:	1000	5TH SEM
5	HOSTEL SEAT RENT:	9000	01/07/2020-31/12/2020
6	MESS CHARGES:	8000	01/07/2020-31/12/2020

Gross Payable: 20450


Adjustable Advance : 0

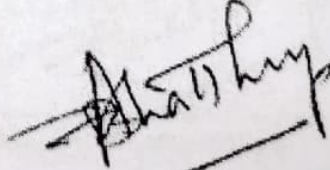
Less (Fee Unpaid) : 0

Net Amount Paid : 20450

In words :Rupees Twenty Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	66816845	05/08/2020		20450


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WEST BENGAL, 713212

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

Number: BCR/PHAR/(22/04/2021)/006

Date : 22/04/2021

Name of Student : SRIJITA CHATTERJEE

College Roll Number: 1811102

Previous Roll Number:

Father's Name : SUBIR CHATTERJEE

For Semester : 6

Mother's Name : SASWATI CHATTERJEE

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 9434439238

Address : VILL - BABUPARA, P.O.- SONAMUKHI, DIST-
WEST BENGAL, PIN:722207

Stream : B.PHARM

University Roll : 18901918034

Course : PHARMACY

Money Receipt (SEMESTER FEE for 6TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2021-30/06/2021
2	STUDENT WELFARE:	500	01/01/2021-30/06/2021
3	EXAMINATION:	1200	6TH SEM
4	HOSTEL SEAT RENT:	9000	01/01/2021-30/06/2021

Gross Payable: 11450


Adjustable Advance : 0

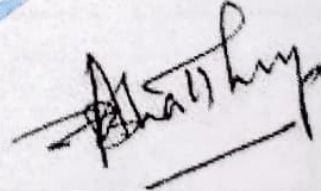
Less (Fee Unpaid) : 0

Net Amount Paid : 11450

In words :Rupees Eleven Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	81547694	22/04/2021		11450


Prof. (Dr.) Subhabrata Ray
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Arghya Bhattacharya

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

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

Number: BCR/PHAR/(13/08/2020)/002

Name of Student : SHUBHASHREE MONDAL

Date : 13/08/2020

College Roll Number: 1811103

Father's Name : SANDEEP MONDAL

Previous Roll Number:

Mother's Name : MOUSUMI MONDAL

For Semester : 5

Student Type : REGULAR

Concession : TFW-100

Admn. Category : GENERAL

Boarding Category : HOSTELIER

Address : VILL - CHAKNARAYAN, P.O.- ROUTMONI,
WEST BENGAL, PIN:721301

Contact No. : 9800231995

Stream : B.PHARM

University Roll : 18901918045

Course : PHARMACY

Money Receipt (SEMESTER FEE for 5TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2020-31/12/2020
2	STUDENT WELFARE:	500	01/07/2020-31/12/2020
3	EXAMINATION:	1200	5TH SEM
4	PROFESSIONAL DEV. FEE:	1000	5TH SEM
5	HOSTEL SEAT RENT:	9000	01/07/2020-31/12/2020
6	MESS CHARGES:	8000	01/07/2020-31/12/2020

Gross Payable: 20450


Adjustable Advance : 0

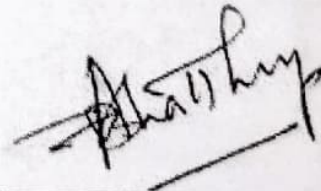
Less (Fee Unpaid) : 0

Net Amount Paid : 20450

In words :Rupees Twenty Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	67200983	13/08/2020		20450


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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/(17/04/2021)/048

Date : 17/04/2021

Name of Student : SHUBHASHREE MONDAL

College Roll Number: 1811103

Previous Roll Number:

Father's Name : SANDEEP MONDAL

For Semester : 6

Mother's Name : MOUSUMI MONDAL

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 9800231995

Address : VILL - CHAKNARAYAN, P.O.- ROUTMONI,
WEST BENGAL, PIN:721301

Stream : B.PHARM

University Roll : 18901918045

Course : PHARMACY

Money Receipt (SEMESTER FEE for 6TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2021-30/06/2021
2	STUDENT WELFARE:	500	01/01/2021-30/06/2021
3	EXAMINATION:	1200	6TH SEM
4	HOSTEL SEAT RENT:	9000	01/01/2021-30/06/2021

Gross Payable: **11450**


Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : **11450**

In words :Rupees Eleven Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	81349000	17/04/2021		11450


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

Number: BCR/PHAR/(23/11/2020)/002

Date : 23/11/2020

Name of Student : SOUMITRA SAHOO

College Roll Number: 1811104

Previous Roll Number:

Father's Name : ASHOKE KUMAR SAHOO

For Semester : 5

Mother's Name : KRISHNA SAHOO

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 9474506739

Address : VILL - MAISHAMUNDA, P.O.- AJODHYAPUR,
WEST BENGAL, PIN:721401

Stream : B.PHARM

University Roll : 18901918040

Course : PHARMACY

Money Receipt (SEMESTER FEE for 5TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2020-31/12/2020
2	STUDENT WELFARE:	500	01/07/2020-31/12/2020
3	EXAMINATION:	1200	5TH SEM
4	PROFESSIONAL DEV. FEE:	1000	5TH SEM
5	HOSTEL SEAT RENT:	9000	01/07/2020-31/12/2020
6	MESS CHARGES:	8000	01/07/2020-31/12/2020

Gross Payable: 20450


Adjustable Advance : 0

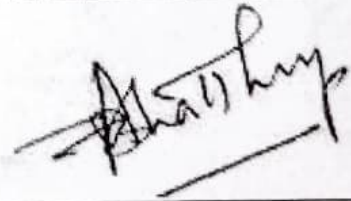
Less (Fee Unpaid) : 0

Net Amount Paid : 20450

In words :Rupees Twenty Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	72544623	23/11/2020		20450


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

Number: BCR/PHAR/(20/04/2021)/016

Date : 20/04/2021

Name of Student : SOUMITRA SAHOO

College Roll Number: 1811104

Previous Roll Number:

Father's Name : ASHOKE KUMAR SAHOO

For Semester : 6

Mother's Name : KRISHNA SAHOO

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 9474506739

Address : VILL - MAISHAMUNDA, P.O.- AJODHYAPUR,
WEST BENGAL, PIN:721401

Stream : B.PHARM

University Roll : 18901918040

Course : PHARMACY

Money Receipt (SEMESTER FEE for 6TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2021-30/06/2021
2	STUDENT WELFARE:	500	01/01/2021-30/06/2021
3	EXAMINATION:	1200	6TH SEM
4	HOSTEL SEAT RENT:	9000	01/01/2021-30/06/2021

Gross Payable: **11450**


Adjustable Advance : 0

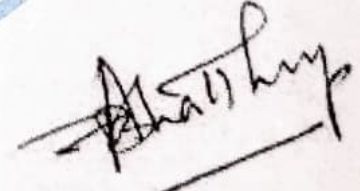
Less (Fee Unpaid) : 0

Net Amount Paid : **11450**

In words :Rupees Eleven Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	81429246	20/04/2021		11450


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

Number: BCR/PHAR/(25/08/2020)/005

Date :

25/08/2020

Name of Student : **SOURAV GHOSH**

College Roll Number: **1911101**

Father's Name : **SWARAP KUMAR GHOSH**

Mother's Name : **CHHAYA GHOSH**

Student Type : **REGULAR**

Admn. Category : **GENERAL**

Address : **VILL - AGAYA, P.O.- DHABANI, DIST-
WEST BENGAL, PIN:722203**

Previous Roll Number:

For Semester : **3**

Concession : **TFW-100**

Boarding Category : **HOSTELIER**

Contact No. : **9064188238**

Stream : **B.PHARM**

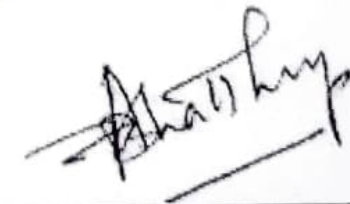
University Roll : **18901919104**

Course : **PHARMACY**


Money Receipt (SEMESTER FEE for 3RD SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2020-31/12/2020
2	STUDENT WELFARE:	500	01/07/2020-31/12/2020
3	EXAMINATION:	1200	3RD SEM
4	HOSTEL SEAT RENT:	9000	01/07/2020-31/12/2020
5	MESS CHARGES:	8000	01/07/2020-31/12/2020
Gross Payable:		19450	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		19450	
In words :Rupees Nineteen Thousand Four Hundred and Fifty only			

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	67871058	25/08/2020		19450



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

Number: BCR/PHAR/(28/05/2021)/002

Date : 28/05/2021

Name of Student : SOURAV GHOSH

College Roll Number: 1911101

Previous Roll Number:

Father's Name : SWARAP KUMAR GHOSH

For Semester : 4

Mother's Name : CHHAYA GHOSH

Concession : TFW-100

Student Type : REGULAR

Boarding Category : HOSTELIER

Admn. Category : GENERAL

Contact No. : 9064188238

Address : VILL - AGAYA, P.O.- DHABANI, DIST-
WEST BENGAL, PIN:722203

Stream : B.PHARM

University Roll : 18901919104

Course : PHARMACY

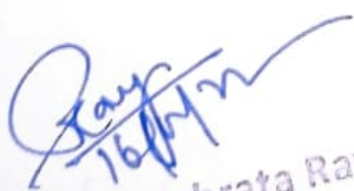
Money Receipt (SEMESTER FEE for 4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2021-30/06/2021
2	STUDENT WELFARE:	500	01/01/2021-30/06/2021
3	EXAMINATION:	1200	4TH SEM
4	HOSTEL SEAT RENT:	9000	01/01/2021-30/06/2021
5	FINE:	100	
Gross Payable:		11550	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	

Net Amount Paid : 11550

In words :Rupees Eleven Thousand Five Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
NEFT	IOBAN21148384153	28/05/2021	INDIAN OVERSEAS BANK	11550


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

Roll Number: BCR/PHAR/(12/10/2020)/002

Date : 12/10/2020

Name of Student : **SOMNATH SINGHA**

College Roll Number: **1911102**

Previous Roll Number:

Father's Name : **DEBASHIS SINGHA**

For Semester : 3

Mother's Name : **HARIPRIYA SINGHA**

Concession : TFW-100

Student Type : **REGULAR**

Boarding Category : **HOSTELIER**

Admn. Category : **GENERAL**

Contact No. : 6295876697

Address : **VILL - DUBRAJPUR, P.O.- DHANSA, P.S.-
WEST BENGAL, PIN:721505**

Stream : **B.PHARM**

University Roll : 18901919072

Course : **PHARMACY**


Money Receipt (SEMESTER FEE for 3RD SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/07/2020-31/12/2020
2	STUDENT WELFARE:	500	01/07/2020-31/12/2020
3	EXAMINATION:	1200	3RD SEM
4	HOSTEL SEAT RENT:	9000	01/07/2020-31/12/2020
5	MESS CHARGES:	8000	01/07/2020-31/12/2020
Gross Payable:		19450	
Adjustable Advance :		0	
Less (Fee Unpaid) :		0	
Net Amount Paid :		19450	
In words :Rupees Nineteen Thousand Four Hundred and Fifty only			

Inst. Type	Inst. No.	Date	On Bank	Amount
NEFT	PUNBH20286355879	12/10/2020	PUNJAB NATIONAL BANK	19450



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

Number: BCR/PHAR/(15/06/2021)/007

Date :

15/06/2021

Name of Student : **SOMNATH SINGHA**

College Roll Number: **1911102**

Previous Roll Number:

Father's Name : **DEBASHIS SINGHA**

For Semester : **4**

Mother's Name : **HARIPRIYA SINGHA**

Concession : **TFW-100**

Student Type : **REGULAR**

Boarding Category : **HOSTELIER**

Admn. Category : **GENERAL**

Contact No. : **6295876697**

Address : **VILL - DUBRAJPUR, P.O.- DHANSA, P.S.-
WEST BENGAL, PIN:721505**

Stream : **B.PHARM**

University Roll : **18901919072**

Course : **PHARMACY**

Money Receipt (SEMESTER FEE for 4TH SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2021-30/06/2021
2	STUDENT WELFARE:	500	01/01/2021-30/06/2021
3	EXAMINATION:	1200	4TH SEM
4	HOSTEL SEAT RENT:	9000	01/01/2021-30/06/2021
5	FINE:	100	

Gross Payable: 11550


Adjustable Advance : 0

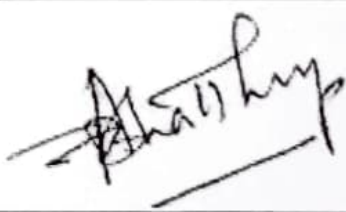
Less (Fee Unpaid) : 0

Net Amount Paid : 11550

In words :Rupees Eleven Thousand Five Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	83791337	15/06/2021		11550


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WEST BENGAL, 713212

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

Number: BCR/PHAR/(10/09/2020)/003 Date : 10/09/2020
 Name of Student : **KOUSHIK DAS**
 College Roll Number: **2011101** Previous Roll Number:
 Father's Name : **BARUN KUMAR DAS** For Semester : **I**
 Mother's Name : **BANITA DAS** Concession : **TFW-100**
 Student Type : **REGULAR** Boarding Category : **DAY SCHOLAR**
 Admn. Category : **GENERAL** Contact No. : **9153317285**
 Address : **VILL-RASUNPUR, P.O-ALAMPUR, P.S-SUTI,** Stream : **B.PHARM**
WEST BENGAL, PIN:742223 University Roll :
 Course : **PHARMACY**

Money Receipt (SEMESTER FEE for 1ST SEM)

SrNo.	Head	Amount	Details (if any)
1	ADMISSION FEE:	5000	ONE TIME
2	REGISTRATION FEE:	500	ONE TIME
3	CAUTION MONEY DEPOSIT:	10000	ONE TIME
4	MAKAUT DEVELOPMENT FEE:	2200	ONE TIME
5	PROSPECTUS:	1000	ONE TIME
6	DRESSKIT:	5830	ONE TIME
7	LRC/LIBRARY FEE:	750	01/07/2020-31/12/2020
8	STUDENT WELFARE:	500	01/07/2020-31/12/2020
9	EXAMINATION:	1200	1ST SEM

Gross Payable: 26980

Adjustable Advance : 0

Less (Fee Unpaid) : 0

Net Amount Paid : 26980

In words :Rupees Twenty Six Thousand Nine Hundred and Eighty only

Inst. Type	Inst. No.	Date	On Bank	Amount
WBJEE DEPOSIT				5000
CASH				21980

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WEST BENGAL, 713212

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

Roll Number: BCR/PHAR/(11/04/2021)/001

Date : 11/04/2021

Name of Student : **KOUSHIK DAS**

College Roll Number: **2011101**

Previous Roll Number:

Father's Name : **BARUN KUMAR DAS**

For Semester : 2

Mother's Name : **BANITA DAS**

Concession : TFW-100

Student Type : **REGULAR**

Boarding Category : **DAY SCHOLAR**

Admn. Category : **GENERAL**

Contact No. : 9153317285

Address : **VILL-RASUNPUR, P.O-ALAMPUR, P.S-SUTI,
WEST BENGAL, PIN:742223**

Stream : **B.PHARM**

University Roll :

Course : **PHARMACY**

Money Receipt (SEMESTER FEE for 2ND SEM)

SrNo.	Head	Amount	Details (if any)
1	LRC/LIBRARY FEE:	750	01/01/2021-30/06/2021
2	STUDENT WELFARE:	500	01/01/2021-30/06/2021
3	EXAMINATION:	1200	2ND SEM

Gross Payable: 2450

Adjustable Advance : 0

Less (Fee Unpaid) : 0


Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	81090281	11/04/2021		2450



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WEST BENGAL, 713212

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

Roll Number: BCR/PHAR/(15/09/2020)/010

Date : 15/09/2020

Name of Student : **SUBRATA DUTTA**

College Roll Number: **2011102**

Father's Name : MR SANJOY DUTTA

Mother's Name : MRS TRIPTI DUTTA

Student Type : REGULAR

Admn. Category : GENERAL

Address : BAZAR ATRA, PO; SHYAMCHANDPUR,
WEST BENGAL, PIN:721147

Previous Roll Number:

For Semester : 1

Concession : TFW-100

Boarding Category : DAY SCHOLAR

Contact No. : 8016216558

Stream : B.PHARM

University Roll :

Course : PHARMACY

Money Receipt (SEMESTER FEE for 1ST SEM)

SrNo.	Head	Amount	Details (if any)
1	ADMISSION FEE:	5000	ONE TIME
2	REGISTRATION FEE:	500	ONE TIME
3	CAUTION MONEY DEPOSIT:	10000	ONE TIME
4	MAKAUT DEVELOPMENT FEE:	2200	ONE TIME
5	PROSPECTUS:	1000	ONE TIME
6	DRESSKIT:	5830	ONE TIME
7	LRC/LIBRARY FEE:	750	01/07/2020-31/12/2020
8	STUDENT WELFARE:	500	01/07/2020-31/12/2020
9	EXAMINATION:	1200	1ST SEM

Gross Payable: 26980


Adjustable Advance : 0

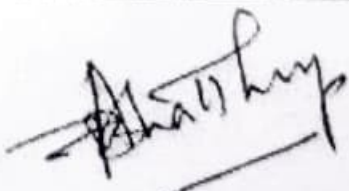
Less (Fee Unpaid) : 0

Net Amount Paid : 26980

In words :Rupees Twenty Six Thousand Nine Hundred and Eighty only

Inst. Type	Inst. No.	Date	On Bank	Amount
WBJEE DEPOSIT				5000
CASH				21980


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WEST BENGAL, 713212

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

Roll Number: BCR/PHAR/(10/04/2021)/010

Date : 10/04/2021

Name of Student : SUBRATA DUTTA

College Roll Number: 2011102

Previous Roll Number:

Father's Name : MR SANJOY DUTTA

For Semester : 2

Mother's Name : MRS TRIPTI DUTTA

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 8016216558

Address : BAZAR ATRA, PO; SHYAMCHANDPUR,
WEST BENGAL, PIN:721147

Stream : B.PHARM

Course : PHARMACY

University Roll :

Money Receipt (SEMESTER FEE for 2ND SEM)

SrNo.	Head	Amount	Details (if any)
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1	LRC/LIBRARY FEE:	750	01/01/2021-30/06/2021
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2	STUDENT WELFARE:	500	01/01/2021-30/06/2021
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3	EXAMINATION:	1200	2ND SEM
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Gross Payable: 2450

Adjustable Advance : 0

Less (Fee Unpaid) : 0


Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
ONLINE	81063385	10/04/2021		2450



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WEST BENGAL, 713212

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

Roll Number: BCR/PHAR/(06/10/2020)/005 Date : 06/10/2020
Name of Student : TAMAL CHATTERJEE
College Roll Number: 2011103 Previous Roll Number:
Father's Name : MAHENDRA NATH CHATTERJEE For Semester : I
Mother's Name : RAMA CHATTERJEE Concession : TFW-100
Student Type : REGULAR Boarding Category : DAY SCHOLAR
Admn. Category : GENERAL Contact No. : 8918626624
Address : VILL-GOURGRAN POST- BANDHGORA, Stream : B.PHARM
WEST BENGAL, PIN:721514 University Roll :
Course : PHARMACY

Money Receipt (SEMESTER FEE for 1ST SEM)

SrNo.	Head	Amount	Details (if any)
1	ADMISSION FEE:	5000	ONE TIME
2	REGISTRATION FEE:	500	ONE TIME
3	CAUTION MONEY DEPOSIT:	10000	ONE TIME
4	MAKAUT DEVELOPMENT FEE:	2200	ONE TIME
5	PROSPECTUS:	1000	ONE TIME
6	DRESSKIT:	5830	ONE TIME
7	LRC/LIBRARY FEE:	750	01/07/2020-31/12/2020
8	STUDENT WELFARE:	500	01/07/2020-31/12/2020
9	EXAMINATION:	1200	1ST SEM

Gross Payable: 26980


Adjustable Advance : 0

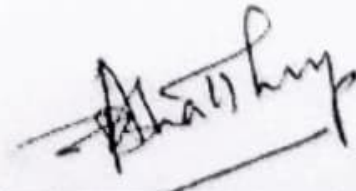
Less (Fee Unpaid) : 0

Net Amount Paid : 26980

In words :Rupees Twenty Six Thousand Nine Hundred and Eighty only

Inst. Type	Inst. No.	Date	On Bank	Amount
WBJEE DEPOSIT				5000
CASH				21980


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Bidhannagar, Durgapur-713206, Burdwan


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

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

Roll Number: BCR/PHAR/(08/04/2021)/009

Date : 08/04/2021

Name of Student : TAMAL CHATTERJEE

College Roll Number: 2011103

Previous Roll Number:

Father's Name : MAHENDRA NATH CHATTERJEE

For Semester : 2

Mother's Name : RAMA CHATTERJEE

Concession : TFW-100

Student Type : REGULAR

Boarding Category : DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 8918626624

Address : VILL-GOURGRAN POST- BANDHGORA,
WEST BENGAL, PIN:721514

Stream : B.PHARM

University Roll :

Course : PHARMACY

Money Receipt (SEMESTER FEE for 2ND SEM)

SrNo.	Head	Amount	Details (if any)
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1	LRC/LIBRARY FEE:	750	01/01/2021-30/06/2021
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2	STUDENT WELFARE:	500	01/01/2021-30/06/2021
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3	EXAMINATION:	1200	2ND SEM
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Gross Payable: 2450

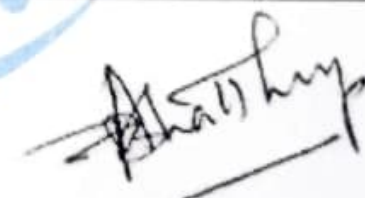
Adjustable Advance : 0

Less (Fee Unpaid) : 0


Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	836	08/04/2021	STATE BANK OF INDIA	2450



Arghya Bhattacharya


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

Roll Number: BCR/PHAR/(29/10/2020)/006 Date : 29/10/2020
Name of Student : NUHIN SK
College Roll Number: 2011104 Previous Roll Number:
Father's Name : ABUSAMED (LATE) For Semester : 1
Mother's Name : AZMIRA BIBI Concession : TFW-100
Student Type : REGULAR Boarding Category : DAY SCHOLAR
Admn. Category : GENERAL Contact No. : 8327225196
Address : KHIDIRPUR, SARDHA, NALHATI, Stream : B.PHARM
WEST BENGAL, PIN:731242 University Roll :
Course : PHARMACY

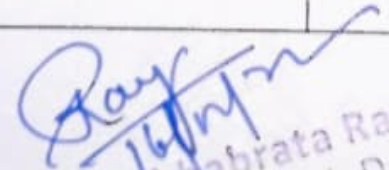
Money Receipt (SEMESTER FEE for 1ST SEM)

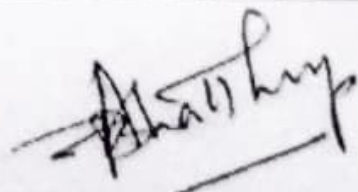
SrNo.	Head	Amount	Details (if any)
1	ADMISSION FEE:	5000	ONE TIME
2	REGISTRATION FEE:	500	ONE TIME
3	CAUTION MONEY DEPOSIT:	10000	ONE TIME
4	MAKAUT DEVELOPMENT FEE:	2200	ONE TIME
5	PROSPECTUS:	1000	ONE TIME
6	DRESSKIT:	5830	ONE TIME
7	LRC/LIBRARY FEE:	750	01/07/2020-31/12/2020
8	STUDENT WELFARE:	500	01/07/2020-31/12/2020
9	EXAMINATION:	1200	1ST SEM

Gross Payable: **26980**
Adjustable Advance : 0
Less (Fee Unpaid) : 0
Net Amount Paid : **26980**

In words :Rupees Twenty Six Thousand Nine Hundred and Eighty only

Inst. Type	Inst. No.	Date	On Bank	Amount
WBJEE DEPOSIT				5000
CASH				21980


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Bidhannagar, Durgapur-713206, Burdwan


Arghya Bhattacharya

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

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

Roll Number: BCR/PHAR/(08/04/2021)/014

Date :

08/04/2021

Name of Student : NUHIN SK

College Roll Number: 2011104

Previous Roll Number:

Father's Name : ABUSAMED (LATE)

For Semester :

2

Mother's Name : AZMIRA BIBI

Concession :

TFW-100

Student Type : REGULAR

Boarding Category :

DAY SCHOLAR

Admn. Category : GENERAL

Contact No. : 8327225196

Address : KHIDIRPUR, SARDHA, NALHATI,

Stream : B.PHARM

WEST BENGAL, PIN:713242

University Roll :

Course : PHARMACY

Money Receipt (SEMESTER FEE for 2ND SEM)

SrNo.	Head	Amount	Details (if any)
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1	LRC/LIBRARY FEE:	750	01/01/2021-30/06/2021
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2	STUDENT WELFARE:	500	01/01/2021-30/06/2021
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3	EXAMINATION:	1200	2ND SEM
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Gross Payable: 2450

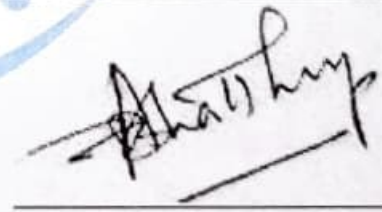
Adjustable Advance : 0

Less (Fee Unpaid) : 0

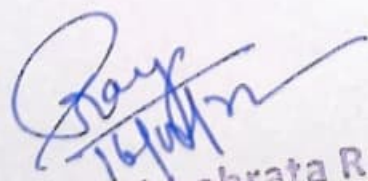
Net Amount Paid : 2450

In words :Rupees Two Thousand Four Hundred and Fifty only

Inst. Type	Inst. No.	Date	On Bank	Amount
GCC	838	08/04/2021	UCO BANK	2450



Arghya Bhattacharya



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