



# CENTRALISED ADMISSION PORTAL

Printed On: 30/07/2024 11:52.40

Rammohan College, Kolkata

University of Calcutta

## ADMISSION LIST

### 3 - Year B.Com. Multidisciplinary

#### Seat Matrix Summary

| Category     | Total Seat | Allotted Seat | Admitted Seat | Not yet Allotted Seat |
|--------------|------------|---------------|---------------|-----------------------|
| EWS          | 12         | 0             | 0             | 12                    |
| EWS-PwD      | 1          | 0             | 0             | 1                     |
| OBC-A        | 12         | 0             | 1             | 11                    |
| OBC-A-PwD    | 1          | 0             | 0             | 1                     |
| OBC-B        | 9          | 1             | 3             | 5                     |
| SC           | 27         | 0             | 2             | 25                    |
| SC-PwD       | 1          | 0             | 0             | 1                     |
| ST           | 8          | 0             | 0             | 8                     |
| UR           | 54         | 3             | 50            | 1                     |
| UR-PwD       | 3          | 0             | 0             | 3                     |
| <b>Total</b> | <b>128</b> | <b>4</b>      | <b>56</b>     | <b>68</b>             |

| Sl No | Application No. | Candidate Info                              | GMR**<br>CMR*** | Merit Index | Allotted In | Pref. No. | Subject Combination              | Total Course Fees | Admission Fees | Amount Paid | Bank Transaction Id / Date            | Transaction Status / Mode / ID                        | Refund Amount |
|-------|-----------------|---------------------------------------------|-----------------|-------------|-------------|-----------|----------------------------------|-------------------|----------------|-------------|---------------------------------------|-------------------------------------------------------|---------------|
| 1     | A001779405      | RITU SINGH<br>Female , Unreserved,<br>NO    | 25              | 326.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52167353927<br>16/07/2024 12:26:20 | Bill Desk<br>cf4446c0-4884-4fd9-b9<br>70-4be3d5c072b6 | ₹ 0.00        |
| 2     | A000451333      | NANDANI SINGH<br>Female , Unreserved,<br>NO | 36              | 323.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52161867461<br>14/07/2024 11:40:10 | Bill Desk<br>0dfd9a6b-2d48-4c66-b<br>0f4-0e4727a07a8a | ₹ 0.00        |
| 3     | A000553770      | ADITI DAS<br>Female , Unreserved,<br>NO     | 60              | 311.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52165253061<br>15/07/2024 19:41:08 | Bill Desk<br>a8a656ca-bc5a-48a4-8<br>09f-f6c02e3da6eb | ₹ 0.00        |
| 4     | A002520119      | PRACHI SHAW<br>Female , Unreserved,<br>NO   | 61              | 310.00      | UR          | 2         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZSBI2177502874<br>19/07/2024 11:21:06 | Bill Desk<br>6691b834-9c8b-42a9-a<br>47b-e395a8563c78 | ₹ 0.00        |
| 5     | A000510836      | SREEJA BASAK<br>Female , Unreserved,<br>NO  | 81              | 300.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD5CZH002BVVR<br>15/07/2024 18:17:00 | Bill Desk<br>add956fc-5701-424d-b<br>270-b49efdfce7a4 | ₹ 0.00        |

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|-------|-----------------|---------------------------------------------|-----------------|-------------|-------------|-----------|----------------------------------|-------------------|----------------|-------------|---------------------------------------|-------------------------------------------------------|---------------|
| 6     | A000976439      | SUSMITA PAUL<br>Female , Unreserved,<br>NO  | 89              | 296.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52157085874<br>12/07/2024 20:13:38 | Bill Desk<br>e9549fa2-ab4f-4a17-a3<br>97-c737c26077d9 | ₹ 0.00        |
| 7     | A000790299      | ADITI KUNDU<br>Female , Unreserved,<br>NO   | 101             | 289.00      | UR          | 12        | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZUR32160415107<br>13/07/2024 20:37:37 | Bill Desk<br>87cf46e4-6621-4fdc-8e<br>2a-a30dec0ef492 | ₹ 0.00        |
| 8     | A000546163      | DISHA GUPTA<br>Female , Unreserved,<br>NO   | 107             | 286.00      | UR          | 4         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | 113382137196<br>18/07/2024 19:52:24   | HDFC CC Avenue<br>24071814212521250                   | ₹ 0.00        |
| 9     | A000413874      | TANISHA GUPTA<br>Female , Unreserved,<br>NO | 108             | 286.00      | UR          | 5         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHMP2169120888<br>16/07/2024 21:11:22 | Bill Desk<br>82548597-9fd4-4e90-8<br>613-ffaccbb1f37e | ₹ 0.00        |
| 10    | A000806135      | BIPASHA SAHA<br>Female , Unreserved,<br>NO  | 123             | 280.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52162063482<br>14/07/2024 12:42:33 | Bill Desk<br>4f861487-8b11-4618-8<br>d47-5bc9bef892db | ₹ 0.00        |
| 11    | A001150266      | BIDISHA BERA<br>Female , Unreserved,<br>NO  | 126             | 280.00      | UR          | 3         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52160487788<br>13/07/2024 21:02:10 | Bill Desk<br>371e2b1c-b3b2-4d9a-b<br>527-8fd2ac5e9283 | ₹ 0.00        |
| 12    | A002093289      | PAYEL HALDER<br>Female , Unreserved,<br>NO  | 131             | 279.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52171586089<br>17/07/2024 16:16:22 | Bill Desk<br>8f21ee3b-de12-4a6a-8<br>d8e-fb5912b39fb0 | ₹ 0.00        |
| 13    | A002459014      | APARNA KUNWAR<br>Female , Unreserved,<br>NO | 141             | 275.00      | UR          | 5         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52168946542<br>16/07/2024 20:18:26 | Bill Desk<br>d4a0600b-2a35-4f91-a<br>1a4-99d341811030 | ₹ 0.00        |
| 14    | A001493755      | SUPRIYA GUPTA<br>Female , Unreserved,<br>NO | 156             | 271.00      | UR          | 11        | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZUR32171787658<br>17/07/2024 17:23:49 | Bill Desk<br>4b317ae2-41d2-477f-b<br>629-86ba2e06b5f1 | ₹ 0.00        |
| 15    | A000448994      | SHYAMA KUMARI<br>Female , Unreserved,<br>NO | 161             | 271.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHMP2164909757<br>15/07/2024 11:53:20 | Bill Desk<br>f36957c8-a093-45c7-bd<br>04-6a5f1cd983d8 | ₹ 0.00        |
| 16    | A001877570      | ANSHU PRASAD<br>Female , Unreserved,<br>NO  | 165             | 270.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZUR32164831978<br>15/07/2024 11:34:56 | Bill Desk<br>4ed96a18-04f7-492c-9<br>921-33413c92c546 | ₹ 0.00        |

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|-------|-----------------|------------------------------------------------|-----------------|-------------|-------------|-----------|----------------------------------|-------------------|----------------|-------------|---------------------------------------|-------------------------------------------------------|---------------|
| 17    | A000175923      | LACHAMI SINGH<br>Female , Unreserved,<br>NO    | 185             | 265.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52178571160<br>19/07/2024 16:16:15 | Bill Desk<br>b775e83b-ddc4-4360-a<br>904-5706c8672a9a | ₹ 0.00        |
| 18    | A000831248      | PRIYA KUMARI JHA<br>Female , Unreserved,<br>NO | 187             | 265.00      | UR          | 13        | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52178126045<br>19/07/2024 14:00:28 | Bill Desk<br>0e1db8aa-4d07-4c9d-9<br>475-6f3ad5a77fc7 | ₹ 0.00        |
| 19    | A000462780      | RIYA KUMARI SHAW<br>Female , OBC-B - WB,<br>NO | 192<br>8        | 265.00      | OBC-B       | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52168231815<br>16/07/2024 16:48:16 | Bill Desk<br>a03a0e03-7559-4be0-a<br>f08-3569889703a9 | ₹ 0.00        |
| 20    | A002800522      | AYESHA SK<br>Female , Unreserved,<br>NO        | 197             | 263.00      | UR          | 2         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52167259388<br>16/07/2024 12:02:16 | Bill Desk<br>35b839a9-3a42-426e-a<br>70b-9765370eefe8 | ₹ 0.00        |
| 21    | A000041552      | PRATIBHA SINGH<br>Female , Unreserved,<br>NO   | 207             | 260.00      | UR          | 4         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52165246101<br>15/07/2024 19:39:50 | Bill Desk<br>a041ec08-9758-4b56-b<br>397-82e93b851632 | ₹ 0.00        |
| 22    | A000711284      | PRITI GHOSH<br>Female , Unreserved,<br>NO      | 210             | 260.00      | UR          | 2         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHMP2160270738<br>13/07/2024 19:50:08 | Bill Desk<br>8de0b2f0-f3c7-4294-a9<br>c3-3c1dbb31a9f2 | ₹ 0.00        |
| 23    | A003985381      | AMISHA JHA<br>Female , Unreserved,<br>NO       | 221             | 257.00      | UR          | 2         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | 113379533333<br>17/07/2024 07:57:19   | HDFC CC Avenue<br>24071702262834121                   | ₹ 0.00        |
| 24    | A000844269      | KIRAN SINGH<br>Female , Unreserved,<br>NO      | 231             | 255.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52171738831<br>17/07/2024 17:08:05 | Bill Desk<br>a8c19269-d453-4d21-a<br>2b9-d921a3e68ba2 | ₹ 0.00        |
| 25    | A000983228      | KHUSHI SHAW<br>Female , Unreserved,<br>NO      | 243             | 253.00      | UR          | 4         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52164369333<br>15/07/2024 09:24:42 | Bill Desk<br>294ae0b3-dc4d-4ec2-b<br>dd8-29b1a70af8a0 | ₹ 0.00        |
| 26    | A001273929      | NISHA GUPTA<br>Female , Unreserved,<br>NO      | 250             | 252.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52177077951<br>19/07/2024 09:15:30 | Bill Desk<br>ce9a4336-fd43-4a21-b0<br>79-94a89686673f | ₹ 0.00        |
| 27    | A003053761      | SHIDDHI SETH<br>Female , Unreserved,<br>NO     | 252             | 251.00      | UR          | 15        | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52172270011<br>17/07/2024 19:56:31 | Bill Desk<br>59275881-aa13-4b53-b<br>7a5-b626c120800e | ₹ 0.00        |

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|-------|-----------------|------------------------------------------------|-----------------|-------------|-------------|-----------|----------------------------------|-------------------|----------------|-------------|---------------------------------------|-------------------------------------------------------|---------------|
| 28    | A001482272      | JIA GUPTA<br>Female , Unreserved,<br>NO        | 259             | 250.00      | UR          | 2         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZUR32171388247<br>17/07/2024 15:11:14 | Bill Desk<br>661b76fd-21b7-4ffa-ac<br>6e-deb58f8c15f  | ₹ 0.00        |
| 29    | A000195197      | KIRAN KUMARI RAY<br>Female , Unreserved,<br>NO | 264             | 249.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52179520647<br>19/07/2024 20:54:46 | Bill Desk<br>033b08b3-27cc-4782-b<br>efe-0439cbb9209e | ₹ 0.00        |
| 30    | A000136501      | SHREYA SAHA<br>Female , Unreserved,<br>NO      | 275             | 248.00      | UR          | 10        | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD5H1V001Y7BK<br>15/07/2024 15:13:12 | Bill Desk<br>83822e66-1d31-4477-9<br>b2d-b5dfb0873231 | ₹ 0.00        |
| 31    | A002787896      | ANKITA GUPTA<br>Female , Unreserved,<br>NO     | 282             | 247.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52173825341<br>18/07/2024 10:46:03 | Bill Desk<br>7fc9410b-5842-4bf1-9c<br>c0-fba8712df252 | ₹ 0.00        |
| 32    | A000049331      | ANJALI SHAW<br>Female , Unreserved,<br>NO      | 293             | 244.00      | UR          | 9         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | 113379844196<br>17/07/2024 11:54:44   | HDFC CC Avenue<br>24071706221056385                   | ₹ 0.00        |
| 33    | A001356473      | RUMELA SEAL<br>Female , Unreserved,<br>NO      | 309             | 241.00      | UR          | 2         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52161608928<br>14/07/2024 10:15:53 | Bill Desk<br>46c7fb0e-1630-4eed-8<br>b0f-70179f4d49d8 | ₹ 0.00        |
| 34    | A001118367      | AFREEN KHATUN<br>Female , Unreserved,<br>NO    | 310             | 241.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52160010825<br>13/07/2024 18:24:28 | Bill Desk<br>7f9ba754-0aa6-4e3b-a<br>6b5-b82edec97e66 | ₹ 0.00        |
| 35    | A001455692      | AHILI DEY<br>Female , Unreserved,<br>NO        | 315             | 241.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZUR32172608935<br>17/07/2024 21:43:44 | Bill Desk<br>4dd2dcd5-960f-43cd-8<br>d67-0123ffa13df8 | ₹ 0.00        |
| 36    | A002015443      | MADHURI SHARMA<br>Female , Unreserved,<br>NO   | 316             | 240.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHMP2157054285<br>12/07/2024 20:03:27 | Bill Desk<br>26b00a09-31d7-49b6-8<br>607-b34ca4ec0bc0 | ₹ 0.00        |
| 37    | A000776007      | SHAHEEN PARBEZ<br>Female , Unreserved,<br>NO   | 321             | 239.00      | UR          | 3         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHMP2164842131<br>15/07/2024 11:36:03 | Bill Desk<br>6d23a5ff-7d72-40af-8fb<br>5-84b6e39f4d84 | ₹ 0.00        |
| 38    | A000757333      | ASHIKA KUMARI<br>Female , Unreserved,<br>NO    | 326             | 239.00      | UR          | 3         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52168711460<br>16/07/2024 19:12:53 | Bill Desk<br>9c5aba32-5b28-480f-8<br>991-f264cc3fd507 | ₹ 0.00        |

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|-------|-----------------|--------------------------------------------------|-----------------|-------------|-------------|-----------|----------------------------------|-------------------|----------------|-------------|---------------------------------------|-------------------------------------------------------|---------------|
| 39    | A001051648      | KASHISH SINGH<br>Female , Unreserved,<br>NO      | 329             | 238.00      | UR          | 2         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | 113377019511<br>15/07/2024 16:31:51   | HDFC CC Avenue<br>24071511002531647                   | ₹ 0.00        |
| 40    | A000143215      | RUPSA ROY<br>Female , Unreserved,<br>NO          | 331             | 238.00      | UR          | 13        | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHMP2158564804<br>13/07/2024 11:00:22 | Bill Desk<br>f4bfd4e6-4e73-4411-b5<br>54-8a86b55238cc | ₹ 0.00        |
| 41    | A000593940      | SONTY DAS<br>Female , Unreserved,<br>NO          | 346             | 235.00      | UR          | 6         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHMP2169120048<br>16/07/2024 21:11:17 | Bill Desk<br>da8f1ff1-3cc2-4c59-a5d<br>2-2a065fe2685b | ₹ 0.00        |
| 42    | A002193665      | NANCY SONKAR<br>Female , Unreserved,<br>NO       | 352             | 235.00      | UR          | 2         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHMP2163503999<br>14/07/2024 21:54:46 | Bill Desk<br>19dfc65d-4f4a-44bb-9e<br>83-22e96df8eb8f | ₹ 0.00        |
| 43    | A000218928      | ISIEAKA GUPTA<br>Female , Unreserved,<br>NO      | 364             | 233.00      | UR          | 8         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52170853825<br>17/07/2024 12:31:14 | Bill Desk<br>0248718b-8838-49c1-8<br>4ce-febe385eea79 | ₹ 0.00        |
| 44    | A000765708      | PRIYANKA PAUL<br>Female , Unreserved,<br>NO      | 373             | 231.00      | UR          | 5         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52170791017<br>17/07/2024 12:15:27 | Bill Desk<br>b2d5807a-7529-4389-a<br>07a-a5e81029ae63 | ₹ 0.00        |
| 45    | A000341761      | SWETA SHAW<br>Female , OBC-B - WB,<br>NO         | 376<br>12       | 230.00      | OBC-B       | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52168429455<br>16/07/2024 17:48:49 | Bill Desk<br>118f2ef0-92bd-4cb8-a6<br>b4-41fca389dd4b | ₹ 0.00        |
| 46    | A002757123      | RUKSHAR KHATOON<br>Female , Unreserved,<br>NO    | 377             | 230.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52160051923<br>13/07/2024 18:38:18 | Bill Desk<br>21131640-444d-4bb4-a<br>366-6daab56ca319 | ₹ 0.00        |
| 47    | A000419177      | GAYTRI KUMARI SHAW<br>Female , Unreserved,<br>NO | 383             | 228.00      | UR          | 2         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52166961144<br>16/07/2024 10:45:53 | Bill Desk<br>7570a62e-f85b-410a-a<br>51c-a5989b942871 | ₹ 0.00        |
| 48    | A001919737      | SHAMA PARVEEN<br>Female , Unreserved,<br>NO      | 397             | 225.00      | UR          | 2         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHMP2178131367<br>19/07/2024 14:02:27 | Bill Desk<br>4985529c-1956-4f18-9<br>26f-6d4b704c346d | ₹ 0.00        |
| 49    | A000838200      | AYSHA KHATOON<br>Female , Unreserved,<br>NO      | 406             | 224.00      | UR          | 2         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | 113382063526<br>18/07/2024 19:08:14   | HDFC CC Avenue<br>24071813371492568                   | ₹ 0.00        |

\*\*GMR: General Merit Rank , \*\*\*CMR: Category Merit Rank



# CENTRALISED ADMISSION PORTAL

Printed On: 30/07/2024 11:52.40

Rammohan College, Kolkata

University of Calcutta

## ADMISSION LIST

### 3 - Year B.Com. Multidisciplinary

| Sl No | Application No. | Candidate Info                                         | GMR**<br>CMR*** | Merit Index | Allotted In | Pref. No. | Subject Combination              | Total Course Fees | Admission Fees | Amount Paid | Bank Transaction Id / Date            | Transaction Status / Mode / ID                        | Refund Amount |
|-------|-----------------|--------------------------------------------------------|-----------------|-------------|-------------|-----------|----------------------------------|-------------------|----------------|-------------|---------------------------------------|-------------------------------------------------------|---------------|
| 50    | A001780185      | KASHFIA KHALID<br>Female , Unreserved,<br>NO           | 409             | 224.00      | UR          | 3         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 0.00      |                                       |                                                       | ₹ 1730.00     |
| 51    | A000076337      | NIBEDITA ROY<br>Female , Unreserved,<br>NO             | 428             | 221.00      | UR          | 2         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 0.00      |                                       |                                                       | ₹ 1730.00     |
| 52    | A002600316      | NILANJANA GHOSH<br>Female , Unreserved,<br>NO          | 433             | 220.00      | UR          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 0.00      |                                       |                                                       | ₹ 2370.00     |
| 53    | A002632150      | ISHIKA SHAW<br>Female , OBC-B - WB,<br>NO              | 471<br>15       | 213.00      | OBC-B       | 4         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | 113376339553<br>15/07/2024 11:32:55   | HDFC CC Avenue<br>24071506021527121                   | ₹ 0.00        |
| 54    | A002574154      | IQRA ALI<br>Female , OBC-A - WB,<br>NO                 | 490<br>11       | 210.00      | OBC-A       | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHMP2179585743<br>19/07/2024 21:14:46 | Bill Desk<br>4a02a79d-5ebc-4379-8<br>0ac-86f0a1144888 | ₹ 0.00        |
| 55    | A001416911      | SURANJANA SHIT<br>Female , Scheduled<br>Caste - WB, NO | 499<br>28       | 209.00      | SC          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52160273410<br>13/07/2024 19:50:48 | Bill Desk<br>891a65a0-5253-427d-9<br>edc-25e037a8a2e6 | ₹ 0.00        |
| 56    | A001270692      | ARPITA MALIK<br>Female , Scheduled<br>Caste - WB, NO   | 530<br>30       | 203.00      | SC          | 1         | CC 1:<br>Accounting &<br>Finance | ₹ 17,420.00       | ₹ 3,320.00     | ₹ 3320.00   | ZHD52168580009<br>16/07/2024 18:36:02 | Bill Desk<br>eb94a2a5-e62d-4790-b<br>8e3-e47bf93eb71d | ₹ 0.00        |

Total Paid Amount : 175,960.00

Total Refund Amount: 5,830.00