

YEAR OF ADMISSION:
SESSION-2017-2018
COURSE:B.ED

SL. NO	NAME OF THE STUDENT ADMITTED	FATHER'S NAME	ADDRESS	CATEGORY(GEN/SC/ST/OBC/OTHERS)	YEAR OF ADMISSION	RESULT	PERCENTAGE	CONTACT NO/MOBILE NO.	ADMISSION FEE(RECEIPT NO,DATE & AMOUNT)
1	DEEPAANJAN MAJUMDAR	CHANCHAL MAJUMDER	3RD SATYEN BOSE ROAD, SHIVMANDIR, DARJEELING-734011	GEN	2017			8906171330	RECEIPT NO:101 DATE: 30.06.17 AMOUNT:90000
2	ANINDITA DAS	MOHAN LAL DAS	ASHRAMPARA, ISLAMPUR, UTTAR DINAJPUR-733202	SC	2017			7679154754	RECEIPT NO:01 DATE: 30.06.17 AMOUNT:90000
3	MITALI ROY	SUDHIR ROY	KHOLTA BAZAR, KHARABIRA, DARJEELING-734427	SC	2017			9563318039	RECEIPT NO:02 DATE: 30.08.17 AMOUNT:90000
4	SINDHURA DUTTA	SANJIB DUTTA	41 ARCADIA EXTENSION, KOLKATA- 700034	GEN	2017			8335065525	RECEIPT NO:03 DATE: 30.06.17 AMOUNT:90000
5	ARPITA HALDAR	NIRAPADA HALDAR	2ND FLOOR, BELABHUMI, COLEGE PARA, DARJEELING-734001	SC	2017			9748662966	RECEIPT NO:04 DATE: 30.06.17 AMOUNT:90000

6	SABITA SINGHA	KALI MOHAN SINGHA	HARDI GACHH, PHANSIDEWA, DARJEELING-734434	SC	2017			9800634335	RECEIPT NO:05 DATE: 30.06.17 AMOUNT:90000
7	PRIYANKA SINGHA	PRAKASH KUMAR DAS	NATUNPARA, SOSAIPUR, BAGDOGRA, DARJEELING - 734014	GEN	2017			9126005254	RECEIPT NO:06 DATE: 30.06.17 AMOUNT:90000
8	PUSPITA BARMAN	SAILENDRA NATH BARMAN	VILL+P.O. BARA SHOULMARI, COOCHBEHAR - 735211	SC	2017			8927916467	RECEIPT NO:07 DATE: 20.07.17 AMOUNT:90000
9	ACHINTA BARAI	CHAITANYA BARAI	KASHIRAM JOTE, PHANSIDEWA, DARJEELING - 734434	GEN	2017			8927531609	RECEIPT NO:08 DATE: 20.06.17 AMOUNT:90000
10	RAJANEE PRADHAN	RAMBAHADUR PRADHAN	RAMDHAN JOTE, PANITANKI, DARJEELING-734429	OBC-B	2017			8906570237	RECEIPT NO:09 DATE: 20.07.17 AMOUNT:90000
11	KHALEDA RAJIA	MD ISHA HAQUE	DOULAT GACHH, CHOPRA, UTTAR DINAJPUR-733207	OBC-A	2017			7076450027	RECEIPT NO:10 DATE: 20.07.17 AMOUNT:90000
12	MADHUSHRI UPADHYAY	K P BHATTACHARYA	VIVEKANANDA PALLY, BAGDOGRA, DARJEELING - 734014	GEN	2017			9749582564	RECEIPT NO:11 DATE: 20.07.17 AMOUNT:90000
13	TANUSHREE SIKDAR	ASHIM KUMAR MITRA	ANANTA NIWAS, RANKRISHNA COMPLEX, PRADHAN NAGAR, DARJEELING-734003	GEN	2017			8391853771	RECEIPT NO:12 DATE: 20.07.17 AMOUNT:90000
14	SHUKLA PAUL	TARAPADA PAUL	KALAGACHH, CHOPRA, UTTAR DINAJPUR - 733207	OBC-B	2017			7031944117	RECEIPT NO:13 DATE: 20.07.17 AMOUNT:90000
15	ANITA MANDAL	BAHUMULYA MONDAL	PELKA VITA, KAMARVITA, JALPAIGURI - 735135	SC	2017			8759491203	RECEIPT NO:14 DATE: 20.07.17 AMOUNT:90000
16	NUPUR ROY	BASUDEB ROY	CHOUDHURY PARA, KADOBARI HAT, JALPAIGURI-735132	SC	2017			9083355025	RECEIPT NO:15 DATE: 20.07.17 AMOUNT:90000

17	PAMEL BHOWAL	KRISHNA BHOWAL	INDIRA PALLY, SHIVMANDIR, DARJEELING-734011	OBC-B	2017			8927202480	RECEIPT NO:10 DATE: 20.07.17 AMOUNT:90000
18	LIPI ROY	SAMA PRASAD ROY	MULUK DANGI, CHOPRA, UTTAR DINAJPUR - 733207	SC	2017			8918536116	RECEIPT NO:17 DATE: 20.07.17 AMOUNT:90000
19	SUCHITRA ROY	LATE BANKIM CH ROY	PELKUJOTE, RANIDANGA, DARJEELING-734012	SC	2017			8918954129	RECEIPT NO:321 DATE: 16.11.17 AMOUNT:90000
20	TUSHAR KANTI MANDAL	LAKSHMI KANTA MANDAL	BATTALA, SEORAGURI, COOCHBEHAR - 736134	SC	2017			9749630635	RECEIPT NO:19 DATE: 20.07.17 AMOUNT:90000
21	ARPITA SINGH	SRIMANTA NATH SINGH	BANTALA, FANDER PASCHIM, MIDNAPUR-721424	SC	2017			8768330455	RECEIPT NO:20 DATE: 20.07.17 AMOUNT:90000
22	LIDIYA TAMANG	KUMAR TAMANG	GCP LATPANCHOR JOTE, DARJEELING-734008	ST	2017			9563446689	RECEIPT NO:21 DATE: 20.07.17 AMOUNT:90000
23	SAHIDAR SHANI	JALANDHAR SHANI	BHOJNARAIN T.E., DARJEELING - 734426	SC	2017			9933471206	RECEIPT NO:22 DATE: 20.07.17 AMOUNT:90000
24	DEBASHRI ROY	AMBKIA ROY	DURGAGURI, PRADHAN NAGAR, DARJEELING - 734003	SC	2017			9014477256	RECEIPT NO:23 DATE: 20.07.17 AMOUNT:90000
25	PRIYANKA MANDAL	CHITTARANJAN MANDAL	PURBA DHANTALA, FULBARI, JALPAUIGURI - 734015	SC	2017			9563856982	RECEIPT NO:24 DATE: 20.07.17 AMOUNT:90000
26	TANUSHREE ROY CHOWDHURY	DHIRAJ KUMAR ROY CHOWDHURY	LIMBUTARI, PHANSIDEWA, DARJEELING-734434	SC	2017			9614915165	RECEIPT NO:25 DATE: 21.07.17 AMOUNT:90000
27	ANAMIKA ROY CHOWDHURY	DHIRAJ ROY CHOWDHURY	SUBHASPALLY, BAGDOGRA, DARJEELING-734014	SC	2017			7548966124	RECEIPT NO:26 DATE: 21.07.17 AMOUNT:90000

28	ANJALI HALDAR SEN	ANIL HALDAR	NETAJI PALLY, SILIGURI, DARJEELING-734011	SC	2017			9733309733	RECEIPT NO:27 DATE: 21.07.17 AMOUNT:90000
29	SARWAR ANSARI	UMAR ANSARI	PATHAR HARHARIA, HITIGHISA, DARJEELING-734429	OBC-A	2017			8372802682	RECEIPT NO:28 DATE: 21.07.17 AMOUNT:90000
30	SURAJ KUMAR DAS	KISHORE KUMAR DAS	STALIAN NAGAR, UPPER BAGDOGRA, DARJEELING -734014	SC	2017			9434886034	RECEIPT NO:29 DATE: 21.07.17 AMOUNT:90000
31	SANGITA ROY	SANTOSH ROY	ASHRAMPARA, FATAPUKUR, JALPAIGURI-735134	SC	2017			7074496412	RECEIPT NO:290 DATE: 26.08.17 AMOUNT:90000
32	ABHIRUP CHAKRABORTY	ANIMESH CHAKRABORTY	MAHASHAKTI, LEKETOWN, SILIGURI, DARJEELING-734004	GEN	2017			9641358988	RECEIPT NO:31 DATE: 21.07.17 AMOUNT:90000
33	SOMA DEY	PORITOSH DEY	48,SATYEN BOSE ROAD, NETAJIPALLY, DARJEELING - 734006	GEN	2017			9734467414	RECEIPT NO:32 DATE: 21.07.17 AMOUNT:90000
34	RIKTA MONDAL	DULAL MONDAL	25 SATYEN BOSE ROAD, NETAJIPALLY, JALPAIGURI-734006	SC	2017			8927201409	RECEIPT NO:33 DATE: 21.07.17 AMOUNT:90000
35	NITISH PASWAN	SURESH PASWAN	124 MANTURAM ROAD, SILIGURI, DARJEELING-734005	SC	2017			8101213044	RECEIPT NO:35 DATE: 22.07.17 AMOUNT:90000
36	RAKHI MISHRA	RAM KUMAR MISHRA	ALUPATTY, SILIGURI, DARJEELING- 734001	GEN	2017			9933662882	RECEIPT NO:36 DATE: 22.07.17 AMOUNT:90000
37	SWATI MISHRA	RAM KUMAR MISHRA	ALUPATTY, SILIGURI, DARJEELING- 734001	GEN	2017			9749047956	RECEIPT NO:37 DATE: 22.07.17 AMOUNT:90000
38	RINKI SAH	RAJ KUMAR SAH	MATIGARA BAZAR, DARJEELING - 734010	GEN	2017			7586896890	RECEIPT NO:38 DATE: 22.07.17 AMOUNT:90000

39	TAPAN SINGHA	LAKHIKANTA SINGHA	CHANDRA GACHH, DEBIHORA, UTTAR DINAJPUR-733207	SC	2017			9933065265	RECEIPT NO:39 DATE: 22.07.17 AMOUNT:90000
40	SUMIT GHOSH ROY	NETAI GHOSH ROY	SHIVMANDIR, NEW RANGIA, DARJEELING-734013	OBC-B	2017			9641858836	RECEIPT NO:40 DATE: 22.07.17 AMOUNT:90000
41	MOSAD ALI	MD SUKRU	RABVITA, PHASIDEWA, DARJEELING 734434	OBC-A	2017			9635753520	RECEIPT NO:41 DATE: 22.07.17 AMOUNT:90000
42	HIMADRI DUTTA	JAHAR LAL DUTTA	ARABINDA PALLY, SILIGURI, DARJEELING-734006	GEN	2017			9641338947	RECEIPT NO:42 DATE: 22.07.17 AMOUNT:90000
43	SANATAN MODAK	MAHANADA MODAK	JAIGIRBALA BARI, CHOWDHURY HAT, DINHATA, COOCHBEHAR- 736168	OBC-B	2017			7384119603	RECEIPT NO:43 DATE: 22.07.17 AMOUNT:90000
44	SWARAJ BARMAN	SUDHIR CHANDRA BARMAN	JAIGIRBALA BARI,CHOWDHURY HAT, DINHATA,COOCHBEHAR- 736168	SC	2017			8967020602	RECEIPT NO:44 DATE: 22.07.17 AMOUNT:90000
45	SANTU SINGHA	MITYA SINGHA	AMAR PALLY, NEW RANGIA, DARJEELING-734013	SC	2017			7602061654	RECEIPT NO:45 DATE: 22.07.17 AMOUNT:90000
46	SUCHITRA SINGHA	NITYA SINGHA	AMAR PALLY, NEW RANGIA, DARJEELING-734013	SC	2017			7602061654	RECEIPT NO:46 DATE: 22.07.17 AMOUNT:90000
47	JAGRITI PRALAYANKAR	SHREE BINDA SINGHA	SILIGURI TOWN, DARJEELING- 734001	GEN	2017			9434199100	RECEIPT NO:47 DATE: 02.08.17 AMOUNT:90000
48	BINITA SAHA	BAIDYANATH SAHA	LOKENATH NAGAR, BAGDOGRA, DARJEELING-734014	GEN	2017			8876247376	RECEIPT NO:48 DATE: 02.08.17 AMOUNT:90000
49	BINAPANI GIRI	BALABHADRA GIRI	SUKANTAPALLY, SILIGURI, DARJEELING-734005	GEN	2017			7602460124	RECEIPT NO:49 DATE: 02.08.17 AMOUNT:90000

50	RAJU DAS	GOPAL CHANDRA DAS	82 PRAFULLA CH. ROAD, GHUGUMALI, JALPAIGURI-734006	SC	2017			9635951155	RECEIPT NO:50 DATE: 02.08.17 AMOUNT:90000
51	BARNALI DAS	LATE UMESH CHANDRA DAS	BHARNA, CHAKULIA, UTTARDINAJPUR-733209	GEN	2017			8972872289	RECEIPT NO:51 DATE: 03.08.17 AMOUNT:90000
52	NAMI ROY	BARIN KUMAR ROY	MADHYA CHAKIA, KAMRAVITA, JALPAIGURI-735135	SC	2017			8609027876	RECEIPT NO:52 DATE: 03.08.17 AMOUNT:90000
53	AMRITA CHHETRI	PRODIP KR CHHETRI	MEDICAL MORE, KAWAKHALI, DARJEELING-734012	GEN	2017			9635543853	RECEIPT NO:53 DATE: 03.08.17 AMOUNT:90000
54	NILIMA MANDAL	BIPLOB MONDAL	RANIDANGA, PHANSIDEWA, DARJEELING-734012	SC	2017			7548984478	RECEIPT NO:54 DATE: 03.08.17 AMOUNT:90000
55	PUNAM INDWAR	BANA INDWAR	BHAGIRAM JOTE, NAXALBARI, DARJEELING-734429	ST	2017			9679651107	RECEIPT NO:55 DATE: 03.08.17 AMOUNT:90000
56	SUKLA PAUL	HARADHAN PAUL	UDAM SARANI, ASHRAMPARA, DARJEELING-734001	OBC-B	2017			9614433855	RECEIPT NO:56 DATE: 03.08.17 AMOUNT:90000
57	MANISHA GUPTA	OM PRAKASH GUPTA	MATIGARA BAZAR, DARJEELING- 734010	OBC-B	2017			9083348289	RECEIPT NO:57 DATE: 02.08.17 AMOUNT:90000
58	JHAMAN CHETTRI	HEM KUMAR CHETTRI	17 MILE UPPER TANKI BASTI, KALIMPONG-734301	GEN	2017			7047088277	RECEIPT NO:58 DATE: 02.08.17 AMOUNT:90000
59	NIRUPAMA DAS	MURARI MOHAN DAS	DASPARA, CHOPRA, UTTAR DINAJPUR-733207	SC	2017			8101141972	RECEIPT NO:59 DATE: 04.08.17 AMOUNT:90000
60	KALYAN SINGHA	HARIKANTA SINGHA	NATI GACHH, CHOPRA, UTTAR DINAJPUR-733207	SC	2017			7076038425	RECEIPT NO:60 DATE: 04.08.17 AMOUNT:90000

61	RINKI SINGHA	CHITRA MOHAN SINGHA	BHIMBAR, MATADI, PHANSIDEWA, DARJEELING-734426	SC	2017			8101737433	RECEIPT NO:61 DATE: 04.08.17 AMOUNT:90000
62	MAMONI SINGHA	MANTU CHANDRA SINGHA	BUKDHALA, BIDHANNAGAR, DARJEELING-7324426	SC	2017			8927743008	RECEIPT NO:62 DATE: 04.08.17 AMOUNT:90000
63	LEENA BAXLA	ANIL BAXLA	MAILANI JOTE, GHOSHPUKUR, DARJEELING-734426	ST	2017			9933049087	RECEIPT NO:63 DATE: 04.08.17 AMOUNT:90000
64	BICHITRA SINGHA	SATYA NARAYAN SINGHA	LABANI GACHH, PHANSIDEWA, DARJEELING-734434	SC	2017			9732294937	RECEIPT NO:64 DATE: 04.08.17 AMOUNT:90000
65	PREETI GHOSH	GOUTAM GHOSH	HYDERPARA, DARJEELING-734006	GEN	2017			9735515090	RECEIPT NO:65 DATE: 04.08.17 AMOUNT:90000
66	TANAMI PAL	BHABATOSH PAL	274 PRITILATA ROAD, SILIGURI,DARJEELING-734006	OBC-B	2017			9531565258	RECEIPT NO:66 DATE: 04.08.17 AMOUNT:90000
67	AMRITA GHOSH	MAHADEV GHOSH	SUKANTAPALLY, BAGDOGRA, DARJEELING-734014	GEN	2017			8509081393	RECEIPT NO:67 DATE: 04.08.17 AMOUNT:90000
68	JIBAN SARKAR	BISWAJIT SARKAR	KUMARTOLE, CHOPRA, UTTAR DINAJPUR-733207	OBC-B	2017			9563956616	RECEIPT NO:68 DATE: 05.08.17 AMOUNT:90000
69	SHIKHA SAHA	TAPAN SAHA	GOSAIPUR,NATUNPARA, BAGDOGRA,DARJEELING-734014	SC	2017			9641443995	RECEIPT NO:69 DATE: 05.08.17 AMOUNT:90000
70	AJAY ROY	BHANU ROY	DABGRAM NAWA PARA, SAHUDANGI, JALPAIGURI-735135	SC	2017			9749074940	RECEIPT NO:70 DATE: 05.08.17 AMOUNT:90000
71	MOUMITA SINGHA	DHANESWAR SINGHA	CHHOTA MOHAN SINGH JOTE, NEW RANGIA, DARJEELING-734013	SC	2017			8016797338	RECEIPT NO:71 DATE: 05.08.17 AMOUNT:90000

72	BABLI SINGHA	JITESH CHANDRA SINGHA	BATUGACHH, CHATHAT, HARDIGACHH, DARJEELING-734434	SC	2017			8170992920	RECEIPT NO:72 DATE: 05.08.17 AMOUNT:90000
73	SUJITA SINGHA	BAGENDRANATH SINGHA	KACHAKALI, CHOPRA, UTTAR DINAJPUR-733207	SC	2017			9851630361	RECEIPT NO:73 DATE: 05.08.17 AMOUNT:90000
74	SWARNA KARMAKAR	PARITOSH KARMAKAR	BAGDOGRA, DARJEELING-734014	GEN	2017			9851701988	RECEIPT NO:74 DATE: 07.08.17 AMOUNT:90000
75	CHAITALI ROY	JITEN ROY	BHUTKIR HAT, JALPAIGURI-735135	SC	2017			8346976830	RECEIPT NO:75 DATE: 07.08.17 AMOUNT:90000
76	SANCHARY BRAHMA	PARTHASARATHI BRAHMA	APC SARANI, SILIGURI SOUTH, DARJEELING-734004	GEN	2017			9475757860	RECEIPT NO:76 DATE: 07.08.17 AMOUNT:90000
77	MOUMITA BARMAN	BHUPENDRA NATH BARMAN	RANIDANGA, PHANSIDEWA, DARJEELING-734012	SC	2017			9002842215	RECEIPT NO:77 DATE: 07.08.17 AMOUNT:90000
78	RANJEETA KUMARI MISHRA	AWADHESH KUMAR UPADHAYA	ASHOKE NAGAR, SILIGURI, DARJEELING-734006	GEN	2017			8554851199	RECEIPT NO:78 DATE: 07.08.17 AMOUNT:90000
79	ANCILA TIRU	HERMAN TIRU	BHOJNARAIN T.E., DARJEELING- 734426	ST	2017			7797813342	RECEIPT NO:79 DATE: 07.08.17 AMOUNT:90000
80	TUSHI DAS	SUKUMAR DAS	CHAMPASARI, SILIGURI, DARJEELING-734003	GEN	2017			7679315537	RECEIPT NO:83 DATE: 07.08.17 AMOUNT:90000
81	JAYASHREE BARMAN	SAILENDRA NATH BARMAN	BUKDHALA, BIDHANNAGAR, DARJEELING-7324426	SC	2017			9832910545	RECEIPT NO:80 DATE: 09.08.17 AMOUNT:90000
82	TUMPA GHOSH	LATE ARUN GHOSH	MULAI JOTE, GOSAIPUR, DARJEELING-734014	GEN	2017			9002694896	RECEIPT NO:81 DATE: 10.08.17 AMOUNT:90000

83	KABITA BHOWMICK	JIBAN KUMAR BHOWMICK	LENIN PUR, SHIVMANDIR, DARJEELING-734011	GEN	2017			9775670599	RECEIPT NO:82 DATE: 10.08.17 AMOUNT:90000
84	SUPTASREE SINHA	KUSUM LAL SINHA	HERA BARI, SUSHRUTA NAGAR, DARJEELING-734012	SC	2017			7384342827	RECEIPT NO:319 DATE: 10.08.17 AMOUNT:90000
85	ANINDITA MANDAL	ASHOK KUMAR MANDAL	KHUDIRAMPALLY, BAGDOGRA, DARJEELING-734014	SC	2017			9609717159	RECEIPT NO:85 DATE: 11.08.17 AMOUNT:90000
86	PRANAB KR SARKAR	PARITOSH CHANDRA SARKAR	ISKON MANDIR, ISKON ROAD, SILIGURI, DARJEELING-734006	OBC-B	2017			9800203561	RECEIPT NO:86 DATE: 12.08.17 AMOUNT:90000
87	MOUSUMI PAUL	BHAJAN PAUL	NAXALBARI, STATION PARA, DARJEELING-734429	OBC-B	2017			8436827230	RECEIPT NO:87 DATE: 12.08.17 AMOUNT:90000
88	SUPARNA GHOSH	SUJIT GHOSH	BABUPARA, NAXALBARI, DARJEELING-734429	OBC-B	2017			7098571355	RECEIPT NO:88 DATE: 12.08.17 AMOUNT:90000
89	JHUMPA BARMAN	PITAMBAR BARMAN	RANIDANGA, PHANSIDEWA, DARJEELING-734012	SC	2017			9614389721	RECEIPT NO:89 DATE: 12.08.17 AMOUNT:90000
90	PREMA EKKA	LAZRUS EKKA	GUNGARAM TEA GARDEN, DARJEELING-734014	ST	2017			8145733150	RECEIPT NO:90 DATE: 12.08.17 AMOUNT:90000
91	SUBRATA LAKRA	PRAKASH LAKRA	PADMI JOTE, PHANSIDEWA, DARJEELING-734434	ST	2017			8116228227	RECEIPT NO:305 DATE: 04.09.17 AMOUNT:90000
92	MALANCHA SARKAR	SHYAM CHAND SARKAR	BIDHANNAGAR, SUKANTAPALLY, DARJEELING-734425	SC	2017			7679413880	RECEIPT NO:92 DATE: 14.08.17 AMOUNT:90000
93	SUPRIYA BARMAN	FULO BARMAN	POKHAIJOTE, CHAMPASARI, DARJEELING-734003	SC	2017			9851259900	RECEIPT NO:93 DATE: 16.08.17 AMOUNT:90000

94	HIRA GHOSH	LATE RAGHU NATH GHOSH	BIDHAN PALLY, SHIVMANDIR, DARJEELING-734011	GEN	2017			8759619802	RECEIPT NO:94 DATE: 16.08.17 AMOUNT:90000
95	PRIYANKA MOJUMDER	LATE ASHOK MOJUMDER	RANIDANGA, PHANSIDEWA, DARJEELING-734012	SC	2017			8906628505	RECEIPT NO:95 DATE: 16.08.17 AMOUNT:90000
96	ARUNA SINGHA	SUNIL SINGHA	KHALIL JORE, RANGAPANI, DARJEELING-734434	SC	2017			9614578760	RECEIPT NO:96 DATE: 17.08.17 AMOUNT:90000
97	APARUPA ROY	LATE SAIENDRA NATH ROY	SILIGURI GIRLS HIGH SCHOOL, SILIGURI, DARJEELING-734001	SC	2017			7602494767	RECEIPT NO:311 DATE: 23.10.17 AMOUNT:90000
98	MANTI GHOSH	KANAI LAL GHOSH	SHIBMANDIR, INDIRAPALLY, DARJEELING-734011	OBC-B	2017			9434082700	RECEIPT NO:251 DATE: 21.08.17 AMOUNT:90000
99	LUCKY ORAON	SONI ORAON	ETHELBARA T.E., FALAKATA, ALIPURDUAR-735204	ST	2017			9733447846	RECEIPT NO:274 DATE: 23.08.17 AMOUNT:90000
100	DABLU BARMAN	SADHAN KUMAR BARMAN	NERTAJI NAGAR, SALUGARA, JALPAIGURI-734008	SC	2017			8906137366	RECEIPT NO:275 DATE: 23.08.17 AMOUNT:90000