



HOLY CROSS COLLEGE

Jubatara, P.O. Lembucherra, Tripura(W), Pin- 799210

Phone: 0381-2915930 Mobile: +91-9402315672

Date : 17/08/2023

Place : Agartala

FDP Reimbursement List

To,
The Branch Manager,
Federal Bank,
Agartala Branch

Sir,

Kindly transfer the following amount to the employee account as per this list.

Sl. No.	Name of Employee	Account No.	Amount
1	Moumita Dey	19650100001677	500.00
2	Sharmistha Rakshit	19650100001032	500.00
3	Sharmili Chakraborty	19650100001065	500.00
4	Dipanwita Choudhuri Sil	19650100014472	500.00
5	Rajesh Kumar Nath	19650100015800	500.00
6	Mandrita Saha	99980100778278	500.00
7	Debasree Lodh	19650100025171	500.00
8	Samir Bhowmik	19650100026260	500.00
9	Somnath Kar	19650100045427	500.00
10	Sangita Chakraborty	19650100015784	500.00
11	Sentienla	19650100024315	500.00
12	Rumki Nath Sen	19650100039198	500.00
13	Nazmun Nahar Begam	19650100041269	500.00
14	Smita Debnath	19650100046227	500.00
15	Susmita Saha	19650100054783	500.00
16	Rajeshree Debbarma	19650100046458	500.00
17	Rupa Saha	19650100050815	500.00
18	Genesis Debbarma	19650100050567	500.00
19	Rajesh Kumar Das	19650100012500	500.00
20	Subhajit Paul	19650100025023	500.00
21	Subhalaxmi Bhattacharjee	19650100042572	500.00
22	Sudipta Sinha	19650100060566	500.00
23	Lalita Reang	19650100042085	500.00
24	Susmita Banerjee	19650100043711	500.00
25	Subhash Debnath	19650100042267	500.00
26	Sangthanzuala Sailo	19650100042275	500.00
27	Anamika Bhaumik	19650100042499	500.00
28	Jahnabi Saha	99980122097269	500.00

29	Timothy Tripura	99980122097327	500.00
30	Tomina N.S.	15910100001372	500.00
31	Sarajit Biswas	19650100025767	500.00
32	Tapashi Saha	19650100027656	500.00
33	Biswarupa Datta	19650100019968	500.00

Total Amount 16500.00

Sl.No	Bank	Name of Employee	Account No.	IFS Code	Amount
1	SBI	Parichita Ray Choudhury	10221222521	SBIN0004545	500.00

Total Amount 500.00



HOLY CROSS COLLEGE

Jubatara, P.O. Lembucherra, Tripura(W), Pin- 799210

Phone: 0381-2915930 Mobile: +91-9402315672

Date : 22/09/2023

Place : Agartala

Reimbursement of FDP Registration Fee

To,
The Branch Manager,
Federal Bank,
Agartala Branch

Sir,

Kindly transfer the following amount to the employee account as per this list.

Sl. No.	Name of Employee	Account No.	Amount
1	Sushobhan Sengupta	19650100012518	300.00
2	Mandrita Saha	99980100778278	300.00
3	Joel Lalengliana Darlung	19650100028621	300.00
4	Somnath Kar	19650100045427	300.00
5	Sandeep Roy Sarkar	19650100026278	300.00
6	Rumki Nath Sen	19650100039198	300.00
7	Debasish Datta	19650100045435	300.00
8	Rajesh Kumar Das	19650100012500	300.00
9	Subhajit Paul	19650100025023	300.00
10	Sudipta Sinha	19650100060566	300.00
11	Lalita Reang	19650100042085	300.00
12	Subhash Debnath	19650100042267	300.00
13	Ashish Kumar Singha	19650100042614	300.00
14	Timothy Tripura	99980122097327	300.00
15	Abhijit Dey	99980122096998	300.00
16	Tapashi Saha	19650100027656	300.00
Total Amount			4800.00