

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|------------------|-----------------|-----------------------|------------|--------------------|--|--------|-----------------------------------|--------------|--------|
| AAKASH LAHA | 1201901210 | 2019-11-18 17:28:06.0 | 286061479 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191776 | smc |
| ABATAR SARKAR | 1201902374 | 2019-11-18 10:56:50.0 | 285959327 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193042 | smc |
| ABBAS ALI SK | 1201902514 | 2019-11-17 17:49:16.0 | 285870738 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192052 | smc |
| ABBAS ALI SK | 1201902514 | User Cancelled | 285856145 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192052 | smc |
| ABHIJIT BAGDI | 1201900320 | 2019-11-17 18:04:50.0 | 285873025 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191123 | smc |
| ABHIJIT GHOSH | 1201802533 | 2019-11-21 11:41:43.0 | 286582051 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182004 | smc |
| ABHIJIT GHOSH | 1201802533 | 2019-11-19 10:50:33.0 | 286163687 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182004 | smc |
| ABHIJIT GHOSH | 1201902010 | 2019-11-17 08:57:25.0 | 285794912 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191939 | smc |
| ABHIJIT MAJHI | 1201900020 | 2019-11-18 10:07:15.0 | 285945877 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191005 | smc |
| ABHIJIT MAJHI | 1201900020 | User Cancelled | 285943577 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191005 | smc |
| ABHIJIT ROY | 1201800759 | 2019-11-20 18:49:01.0 | 286482601 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184202 | smc |
| ABHINANDAN GHOSH | 1201901379 | 2019-11-19 13:15:25.0 | 286204002 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191811 | smc |
| ABHISHEK MANDAL | 1201802227 | 2019-11-20 14:54:08.0 | 286430728 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181301 | smc |
| ABHISHEK MANDAL | 1201802227 | User Cancelled | 286427138 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181301 | smc |
| ABHOY LAHA | 1201901555 | 2019-11-17 15:57:03.0 | 285855397 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191254 | smc |
| ABHOY LAHA | 1201901555 | User Cancelled | 285621203 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191254 | smc |
| ABHRADIP PAL | 1201800035 | 2019-11-20 19:14:39.0 | 286488515 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181201 | smc |
| ABHRADIP PAL | 1201800035 | 2019-11-19 12:40:30.0 | 286193717 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181201 | smc |
| ADARI JANA | 1201800757 | 2019-11-21 11:08:46.0 | 286572128 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181001 | smc |
| ADARSHA SEBAIT | 1201900599 | 2019-11-16 18:38:24.0 | 285719762 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 191314 | smc |
| ADARSHA SEBAIT | 1201900599 | Payment Failed | 285719300 | Payment Failed | Transaction interrupted by pressing back button | 370 | I Semester Form Fillup 2019 | 191314 | smc |
| ADITI PATRA | 1201900143 | 2019-11-17 12:19:36.0 | 285824496 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191058 | smc |
| AFROJA KHATUN | 1201801005 | 2019-11-20 06:49:21.0 | 286334165 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182005 | smc |
| AFROJA KHATUN | 1201801005 | 2019-11-19 08:54:14.0 | 286144817 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182005 | smc |
| AGAMANI GHOSH | 1201960029 | 2019-11-17 11:27:46.0 | 285814811 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 192125 | smc |
| AHANA MONDAL | 1201900933 | 2019-11-17 19:39:47.0 | 285888887 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191336 | smc |
| AJIJA KHATUN | 12018005829 | 2019-11-21 13:27:47.0 | 286614320 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171718 | smc |
| AJIJA KHATUN | 12018005829 | User Cancelled | 286614299 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171718 | smc |
| AJIJA KHATUN | 12018005829 | Payment Failed | 286612995 | Payment Failed | Transaction Failed | 478.18 | III Semester Form Fillup SNC 2018 | 171718 | smc |
| AJIJA MONDAL | 1201900321 | 2019-11-17 17:34:49.0 | 285868606 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191124 | smc |
| AJOY DANGAR | 171701266 | 2019-11-21 12:38:23.0 | 286600860 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172005 | smc |
| AJOY DANGAR | 171701266 | User Cancelled | 286597990 | User Cancelled | | 720 | III Semester Form Fillup SNC 2018 | 172005 | smc |
| AJOY KSHETRAPAL | 1201800946 | 2019-11-20 12:50:42.0 | 286397985 | Payment Successful | | 634.99 | III Semester Form Fillup 2019 | 182009 | smc |
| AJOY KSHETRAPAL | 1201800946 | User Cancelled | 286332703 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182009 | smc |
| AJOY KSHETRAPAL | 1201800946 | 2019-11-18 13:17:24.0 | 286005490 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182009 | smc |
| AJOY KSHETRAPAL | 1201800946 | User Cancelled | 285642978 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182009 | smc |
| AJOY KSHETRAPAL | 1201800946 | Payment Failed | 285635252 | Payment Failed | Bank was unable to authenticate. | 470 | I Semester Form Fillup SNC 2018 | 182009 | smc |
| AKASH BARUI | 1201902255 | 2019-11-17 18:37:45.0 | 285877963 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193051 | smc |
| AKASH BAURI | 1201900708 | 2019-11-19 11:34:32.0 | 286174022 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191564 | smc |
| AKASH BISWAS | 1201902502 | 2019-11-17 18:42:25.0 | 285879296 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191641 | smc |
| AKASH CHANDRA | 1201900061 | 2019-11-18 12:43:28.0 | 285996274 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191022 | smc |
| AKASH CHANDRA | 1201900061 | User Cancelled | 285735196 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191022 | smc |
| AKASH DULEY | 1201802595 | 2019-11-21 08:07:50.0 | 286544552 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181602 | smc |
| AKASH DULEY | 1201802595 | 2019-11-19 11:45:03.0 | 286176922 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181602 | smc |
| AKASH KARMAKAR | 1201800498 | 2019-11-20 12:02:41.0 | 286382736 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181202 | smc |
| AKASH LOHAR | 1201901595 | 2019-11-18 11:27:08.0 | 285968675 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191407 | smc |
| AKASH MONDAL | 1201901732 | 2019-11-18 11:49:54.0 | 285975797 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193032 | smc |
| AKASH MONDAL | 1201901732 | Payment Failed | 285949052 | Payment Failed | Bank was unable to authenticate. | 620 | I Semester Form Fillup 2019 | 193032 | smc |
| AKASH MONDAL | 1201901732 | User Cancelled | 285728289 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193032 | smc |
| AKASH PAL | 1201800939 | 2019-11-20 17:34:13.0 | 286465947 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 183001 | smc |
| AKASH PAL | 1201800939 | 2019-11-19 19:10:50.0 | 286279835 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 183001 | smc |
| AKASHIBALA DAS | 1201901956 | 2019-11-18 18:03:18.0 | 286069760 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191921 | smc |
| AKILA KHATUN | 1201800856 | 2019-11-21 09:51:55.0 | 286555817 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181103 | smc |
| AKSHAY BARUI | 1201901832 | 2019-11-19 08:47:01.0 | 286144236 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191265 | smc |
| AKSHAY BARUI | 1201901132 | 2019-11-16 12:16:39.0 | 285642672 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191759 | smc |
| AKSHAY BAURI | 1201802772 | 2019-11-20 18:10:07.0 | 286473786 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182602 | smc |
| AKSHAY DUTTA | 1201802126 | 2019-11-20 12:15:09.0 | 286387206 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181702 | smc |
| AKSHAY DUTTA | 1201802126 | User Cancelled | 286387191 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181702 | smc |
| AKSHAY DUTTA | 1201802126 | Payment Failed | 286386694 | Payment Failed | The account against which the payment was made has insufficient funds. | 620 | III Semester Form Fillup 2019 | 181702 | smc |
| ALAMGIR SEIKH | 171702045 | 2019-11-21 13:37:27.0 | 286616620 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174008 | smc |

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| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
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| ALAMGIR SEKH | 1201802142 | 2019-11-21 12:35:08.0 | 286599508 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182014 | smc |
| ALAMGIR SEKH | 1201805003 | 2019-11-18 17:57:06.0 | 286068223 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182508 | smc |
| ALI ARMAN HAZARI | 1201905033 | 2019-11-18 10:22:53.0 | 285950014 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192102 | smc |
| ALI ARMAN HAZARI | 1201905033 | Payment Failed | 285949047 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 192102 | smc |
| ALIYA KHATUN | 1201801498 | 2019-11-21 09:44:41.0 | 286554762 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182015 | smc |
| ALIYA KHATUN | 1201801498 | User Cancelled | 286554754 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182015 | smc |
| ALIYA KHATUN | 1201801498 | 2019-11-18 12:41:38.0 | 285995650 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182015 | smc |
| ALOKA BARI | 1201801104 | 2019-11-21 13:11:36.0 | 286610423 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182016 | smc |
| AMAL SEN | 1201905072 | 2019-11-18 11:56:49.0 | 285977904 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192124 | smc |
| AMAL SEN | 1201905072 | Payment Failed | 285975953 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 192124 | smc |
| AMENA KHATUN | 1201905056 | 2019-11-18 14:40:30.0 | 286023708 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192123 | smc |
| AMINA KHATUN | 1201800726 | 2019-11-20 11:04:18.0 | 286364881 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182020 | smc |
| AMINA KHATUN | 1201902232 | 2019-11-17 16:43:49.0 | 285861599 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191310 | smc |
| AMINA KHATUN | 1201800726 | 2019-11-16 12:11:04.0 | 285640609 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182020 | smc |
| AMIT DUTTA | 1201902563 | 2019-11-19 11:37:09.0 | 286174634 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191648 | smc |
| AMIT GHOSH | 1201900781 | 2019-11-19 10:47:31.0 | 286162993 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191684 | smc |
| AMIT KUMAR ROY | 1201800497 | 2019-11-20 11:18:44.0 | 286368567 | Payment Successful | | 694.59 | III Semester Form Fillup 2019 | 184003 | smc |
| AMIT KUMAR SIKDAR | 1201800537 | 2019-11-21 13:30:31.0 | 286615121 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181703 | smc |
| AMIT KUMAR SIKDAR | 1201800537 | User Cancelled | 286614406 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181703 | smc |
| AMIT MURMU | 1201801934 | 2019-11-20 13:07:33.0 | 286402858 | Payment Successful | | 832.18 | III Semester Form Fillup 2019 | 182603 | smc |
| AMIT MURMU | 1201801934 | User Cancelled | 286402852 | User Cancelled | | 820 | III Semester Form Fillup 2019 | 182603 | smc |
| AMIT PAN | 1201901819 | 2019-11-18 11:55:58.0 | 285977551 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 194004 | smc |
| AMRIT PRASAD PAL | 1201900237 | 2019-11-18 12:15:09.0 | 285985639 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191083 | smc |
| ANAMIKA CHAKI | 1201800601 | 2019-11-20 17:44:17.0 | 286468007 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182023 | smc |
| ANAMIKA CHAKI | 1201800601 | 2019-11-16 13:02:00.0 | 285655170 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182023 | smc |
| ANAMIKA CHATTERJEE | 1201900765 | 2019-11-16 12:38:09.0 | 285649011 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191356 | smc |
| ANAMIKA GHOSH | 1201900770 | 2019-11-18 10:35:27.0 | 285953375 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191683 | smc |
| ANANDA BAGDI | 1201901770 | 2019-11-19 08:43:58.0 | 286143939 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191598 | smc |
| ANANDA DEY | 1201900764 | 2019-11-18 11:06:38.0 | 285962642 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191682 | smc |
| ANANDA GHOSH | 171701689 | 2019-11-21 12:08:39.0 | 286590922 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174012 | smc |
| ANANTA ANKURE | 1201901927 | 2019-11-18 18:43:27.0 | 286078915 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191913 | smc |
| ANANTA KUNDU | 1201802473 | 2019-11-20 09:23:40.0 | 286345527 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184501 | smc |
| ANANYA BANERJEE | 171700117 | 2019-11-21 13:03:43.0 | 286608178 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 171503 | smc |
| ANANYA BANERJEE | 171700117 | User Cancelled | 286608127 | User Cancelled | | 670 | III Semester Form Fillup SNC 2018 | 171503 | smc |
| ANANYA BANERJEE | 171700117 | User Cancelled | 286605776 | User Cancelled | | 670 | III Semester Form Fillup SNC 2018 | 171503 | smc |
| ANANYA BISWAS | 1201901048 | 2019-11-16 18:18:21.0 | 285716205 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191736 | smc |
| ANANYA CHATTERJEE | 1201900986 | 2019-11-17 10:12:27.0 | 285803652 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191722 | smc |
| ANANYA DEY | 1201801189 | 2019-11-20 10:53:20.0 | 286362185 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182024 | smc |
| ANANYA DEY | 1201801189 | Payment Failed | 286361671 | Payment Failed | Bank was unable to authenticate. | 420 | III Semester Form Fillup 2019 | 182024 | smc |
| ANANYA GHOSH | 1201800262 | 2019-11-21 09:56:22.0 | 286556572 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181104 | smc |
| ANANYA KARMAKAR | 1201800857 | 2019-11-20 15:41:45.0 | 286440094 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182025 | smc |
| ANANYA KARMAKAR | 1201800857 | 2019-11-19 16:23:38.0 | 286243791 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182025 | smc |
| ANANYA KARMAKAR | 1201900178 | 2019-11-18 11:51:18.0 | 285975618 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191068 | smc |
| ANEWSHA GHOSH | 1201900322 | 2019-11-16 11:28:34.0 | 285627895 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191125 | smc |
| ANEWSHA GHOSH | 1201900322 | User Cancelled | 285627809 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191125 | smc |
| ANIMA DAS | 1201801256 | 2019-11-20 10:42:20.0 | 286359363 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181704 | smc |
| ANIMA GHOSH | 1201900479 | 2019-11-16 18:16:51.0 | 285715597 | Payment Successful | | 376.44 | I Semester Form Fillup 2019 | 191186 | smc |
| ANIMESH DEY | 1201801101 | 2019-11-21 17:36:51.0 | 286664785 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184004 | smc |
| ANIMESH DEY | 1201802287 | 2019-11-20 08:04:59.0 | 286338259 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184801 | smc |
| ANIMESH DEY | 1201802287 | Payment Failed | 286338020 | Payment Failed | Transaction interrupted by pressing back button | 670 | III Semester Form Fillup 2019 | 184801 | smc |
| ANIMESH DEY | 1201802287 | Payment Failed | 286337682 | Payment Failed | Transaction interrupted by pressing back button | 670 | III Semester Form Fillup 2019 | 184801 | smc |
| ANIMESH DEY | 1201802287 | User Cancelled | 286337303 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184801 | smc |
| ANIMESH DEY | 1201801101 | 2019-11-18 17:40:17.0 | 286064244 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184004 | smc |
| ANIMESH DEY | 1201801101 | 2019-11-18 17:34:51.0 | 286062622 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184004 | smc |
| ANIMESH DHIBAR | 1201900166 | 2019-11-17 16:15:44.0 | 285857849 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191064 | smc |
| ANIMESH DHIBAR | 1201900166 | User Cancelled | 285792210 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191064 | smc |
| ANIMESH DUTTA | 171700044 | 2019-11-21 09:47:02.0 | 286555159 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171504 | smc |
| ANIMESH DUTTA | 171700044 | User Cancelled | 286555151 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171504 | smc |
| ANIMESH MONDAL | 1201800206 | 2019-11-21 11:57:09.0 | 286586370 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184602 | smc |
| ANIMESH MONDAL | 1201800206 | User Cancelled | 286586333 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184602 | smc |

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| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|----------------------|-----------------|-----------------------|------------|--------------------|--|--------|-----------------------------------|--------------|--------|
| ANIMESH RUDRA | 1201802266 | 2019-11-20 11:39:39.0 | 286375208 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182028 | smc |
| ANINDITA CHATTERJEE | 1201900482 | 2019-11-16 16:53:56.0 | 285698794 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193009 | smc |
| ANINDITA CHATTERJEE | 1201900482 | *User Cancelled | 285698504 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193009 | smc |
| ANINDITA CHATTERJEE | 1201900482 | *User Cancelled | 285692988 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193009 | smc |
| ANIRBAN GHOSH | 1201901410 | 2019-11-16 18:41:08.0 | 285720425 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193100 | smc |
| ANIRUDHYA MUKHERJEE | 1201900132 | 2019-11-18 11:57:53.0 | 285978467 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191053 | smc |
| ANISHA BIT | 1201800898 | 2019-11-20 11:54:21.0 | 286379730 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182029 | smc |
| ANISHA BIT | 1201800898 | 2019-11-19 13:52:02.0 | 286212931 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182029 | smc |
| ANISHA BIT | 1201800898 | *Payment Failed | 286209688 | Payment Failed | Transaction denied due to risk | 470 | I Semester Form Fillup SNC 2018 | 182029 | smc |
| ANISHA BIT | 1201800898 | *Payment Failed | 286208828 | Payment Failed | Transaction denied due to risk | 470 | I Semester Form Fillup SNC 2018 | 182029 | smc |
| ANITA GHOSH | 1201902227 | 2019-11-18 18:19:04.0 | 286073472 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191625 | smc |
| ANITA GHOSH | 1201902227 | *Payment Failed | 286070102 | Payment Failed | Transaction Failed at bank end. | 570 | I Semester Form Fillup 2019 | 191625 | smc |
| ANITA SOO | 1201901520 | 2019-11-18 12:05:37.0 | 285982107 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191251 | smc |
| ANJALI SAHA | 1201800337 | 2019-11-20 19:44:08.0 | 286494822 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 181105 | smc |
| ANJAN DEY | 1201905062 | 2019-11-18 10:11:16.0 | 285947360 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192116 | smc |
| ANJANA MISTRI | 1201801232 | 2019-11-20 09:25:04.0 | 286345815 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182030 | smc |
| ANJANA MISTRI | 1201801232 | 2019-11-19 09:04:38.0 | 286146028 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182030 | smc |
| ANJANA MONDAL | 1201802566 | 2019-11-20 20:37:07.0 | 286503638 | Payment Successful | | 629.21 | III Semester Form Fillup SNC 2019 | 181705 | smc |
| ANJANA MONDAL | 1201802566 | *Payment Failed | 286493338 | Payment Failed | The account against which the payment was made has insufficient funds. | 620 | III Semester Form Fillup 2019 | 181705 | smc |
| ANJANA MONDAL | 1201802566 | 2019-11-20 19:38:49.0 | 286492174 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181705 | smc |
| ANJANA MONDAL | 1201802566 | *User Cancelled | 286492164 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181705 | smc |
| ANJANA MONDAL | 1201802566 | *User Cancelled | 286492152 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181705 | smc |
| ANJANA MONDAL | 1201802566 | *Payment Failed | 286491578 | Payment Failed | Bank was unable to authenticate. | 620 | III Semester Form Fillup 2019 | 181705 | smc |
| ANJANA MONDAL | 1201802566 | *User Cancelled | 286491568 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181705 | smc |
| ANJANA MONDAL | 1201802566 | *Payment Failed | 286473978 | Payment Failed | Bank was unable to authenticate. | 620 | III Semester Form Fillup 2019 | 181705 | smc |
| ANJANA MONDAL | 1201802566 | *User Cancelled | 286473959 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181705 | smc |
| ANJANA MONDAL | 1201802566 | *Payment Failed | 286473498 | Payment Failed | Bank was unable to authenticate. | 620 | III Semester Form Fillup 2019 | 181705 | smc |
| ANJANA MONDAL | 1201802566 | *Payment Failed | 286428940 | Payment Failed | Bank was unable to authenticate. | 620 | III Semester Form Fillup 2019 | 181705 | smc |
| ANKANA SINGHA | 1201900753 | 2019-11-19 09:52:04.0 | 286151915 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191235 | smc |
| ANKIT DAS | 1201800429 | 2019-11-20 11:28:46.0 | 286371708 | Payment Successful | | 686.19 | III Semester Form Fillup 2019 | 184005 | smc |
| ANKIT GOSWAMI | 1201960002 | 2019-11-18 13:34:11.0 | 286009487 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193227 | smc |
| ANKITA ADHIKARI | 1201805002 | 2019-11-21 12:54:29.0 | 286605685 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182509 | smc |
| ANKITA HAZRA | 1201900121 | 2019-11-17 11:31:17.0 | 285815547 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191049 | smc |
| ANKITA HAZRA | 1201900121 | *User Cancelled | 285815531 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191049 | smc |
| ANNA GHOSH | 1201905053 | 2019-11-18 13:09:59.0 | 286000919 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192111 | smc |
| ANSHUMAN CHAKRABORTY | 1201801988 | 2019-11-21 12:23:12.0 | 286594566 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182032 | smc |
| ANSHUMAN CHAKRABORTY | 1201801988 | 2019-11-18 12:32:01.0 | 285990738 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182032 | smc |
| ANSHUMAN CHAKRABORTY | 1201801988 | *User Cancelled | 285934731 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182032 | smc |
| ANTARA PANJA | 1201800010 | 2019-11-20 13:06:39.0 | 286402865 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181106 | smc |
| ANU GHOSH | 1201801535 | 2019-11-20 11:50:40.0 | 286377281 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181107 | smc |
| ANUBHAB HAZRA | 1201900891 | *User Cancelled | 286112525 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193014 | smc |
| ANUBHAB HAZRA | 1201900891 | *User Cancelled | 286095996 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193014 | smc |
| ANUBHAB HAZRA | 1201900891 | *User Cancelled | 286089815 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193014 | smc |
| ANUBHAB HAZRA | 1201900891 | *User Cancelled | 286089810 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193014 | smc |
| ANUP MONDAL | 171701178 | 2019-11-21 15:44:50.0 | 286642027 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174018 | smc |
| ANUPA ROY | 1201900594 | 2019-11-19 08:48:37.0 | 286144359 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191506 | smc |
| ANUPA ROY | 1201900594 | *User Cancelled | 286144142 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191506 | smc |
| ANUPAMA ROY | 1201901441 | 2019-11-17 19:33:13.0 | 285887297 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193204 | smc |
| ANUPAMA ROY | 1201901441 | *User Cancelled | 285887230 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193204 | smc |
| ANUPAMA ROY | 1201901441 | *User Cancelled | 285886562 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193204 | smc |
| ANUPAMA ROY | 1201901441 | *User Cancelled | 285885843 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193204 | smc |
| ANUPAMA ROY | 1201901269 | 2019-11-17 12:00:40.0 | 285820004 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191791 | smc |
| ANUPAMA ROY | 1201901441 | *User Cancelled | 285798495 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193204 | smc |
| ANUPRIYA SHIT | 1201800751 | 2019-11-20 17:52:26.0 | 286469946 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184006 | smc |
| ANUPRIYA SHIT | 1201800751 | 2019-11-19 12:55:45.0 | 286198771 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184006 | smc |
| ANUSHREE DAS | 1201900063 | 2019-11-18 11:51:49.0 | 285976248 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191023 | smc |
| ANUSHREE KHAN | 1201900523 | 2019-11-16 18:53:45.0 | 285723556 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191201 | smc |
| ANUSHREE SARKAR | 1201802437 | 2019-11-20 18:47:22.0 | 286482045 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181603 | smc |
| ANUSHREE SARKAR | 1201802437 | *User Cancelled | 286480944 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181603 | smc |
| ANUSHREE SARKAR | 1201802437 | *User Cancelled | 286463405 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181603 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|--------------------|-----------------|-----------------------|------------|--------------------|--|--------|-----------------------------------|--------------|--------|
| ANUSHREE SARKAR | 1201802437 | *User Cancelled | 286427331 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181603 | smc |
| ANUSHREE SARKAR | 1201802437 | *User Cancelled | 286427229 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181603 | smc |
| ANUSHREE SARKAR | 1201802437 | *User Cancelled | 286426551 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181603 | smc |
| ANUSHREE SARKAR | 1201802437 | 2019-11-19 10:58:40.0 | 286164885 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181603 | smc |
| ANUSREE PAL | 1201901335 | 2019-11-18 11:50:27.0 | 285975828 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191806 | smc |
| ANUSRI CHAKRABORTY | 1201901340 | 2019-11-16 11:38:04.0 | 285630206 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191379 | smc |
| ANUVA KUNDU | 1201900779 | 2019-11-16 11:34:05.0 | 285629608 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191448 | smc |
| APARAJITA BAGDI | 1201801297 | 2019-11-21 10:02:48.0 | 286557548 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 182037 | smc |
| APARNA BAG | 1201800794 | 2019-11-21 09:10:18.0 | 286550075 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182038 | smc |
| APARNA BAURI | 1201901157 | 2019-11-17 11:43:06.0 | 285817172 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191762 | smc |
| APARNA GHOSH | 171702479 | 2019-11-21 14:55:27.0 | 286631315 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174024 | smc |
| APARNA GHOSH | 1201801115 | 2019-11-21 11:00:03.0 | 286568621 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182040 | smc |
| APARNA GHOSH | 1201801115 | 2019-11-18 11:10:11.0 | 285963056 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182040 | smc |
| APARNA KHAN | 1201900645 | 2019-11-16 18:21:02.0 | 285716754 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191659 | smc |
| APARNA LAYEK | 1201805023 | 2019-11-20 12:38:42.0 | 286394556 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182510 | smc |
| APARNA LAYEK | 1201805023 | *User Cancelled | 286394545 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182510 | smc |
| APARNA LAYEK | 1201805023 | 2019-11-18 12:27:28.0 | 285989768 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182510 | smc |
| APARNA SARKAR | 1201900615 | 2019-11-19 10:15:02.0 | 286156105 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191655 | smc |
| APURBA DULEY | 1201901507 | 2019-11-17 18:36:08.0 | 285878216 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191405 | smc |
| APURBA DULEY | 1201901507 | *User Cancelled | 285877271 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191405 | smc |
| APURBA GHOSH | 1201901197 | 2019-11-19 08:34:47.0 | 286143040 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193101 | smc |
| APURBA LAYEK | 171702851 | 2019-11-21 13:05:35.0 | 286608650 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172020 | smc |
| APURBA LAYEK | 171702851 | *Payment Failed | 286606099 | Payment Failed | The transaction failed due to invalid or absent card number. | 720 | III Semester Form Fillup SNC 2018 | 172020 | smc |
| ARABINDA BAURI | 1201902405 | 2019-11-18 13:06:41.0 | 286002540 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193044 | smc |
| ARABINDA GHOSH | 171701582 | 2019-11-21 08:23:52.0 | 286545532 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174032 | smc |
| ARABINDA GHOSH | 171701582 | *User Cancelled | 286503544 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 174032 | smc |
| ARABINDU GHOSH | 1201901945 | 2019-11-18 10:55:07.0 | 285958454 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191544 | smc |
| ARCHANA BAURI | 1201901010 | 2019-11-19 09:35:40.0 | 286149771 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191241 | smc |
| ARCHITA GHOSH | 1201901025 | 2019-11-18 10:02:44.0 | 285945586 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191453 | smc |
| ARGHYA DIKPATI | 1201902143 | 2019-11-18 18:19:16.0 | 286073531 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191620 | smc |
| ARIJIT BARAT | 171702760 | 2019-11-21 13:47:49.0 | 286618054 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172024 | smc |
| ARIJIT BARAT | 171702760 | 2019-11-21 12:57:07.0 | 286605953 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172024 | smc |
| ARIJIT BARAT | 171702760 | *User Cancelled | 286597861 | User Cancelled | | 720 | III Semester Form Fillup SNC 2018 | 172024 | smc |
| ARIJIT BHUIN | 171700547 | 2019-11-21 13:39:45.0 | 286616682 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172025 | smc |
| ARIJIT BHUIN | 171700547 | *User Cancelled | 286600976 | User Cancelled | | 720 | III Semester Form Fillup SNC 2018 | 172025 | smc |
| ARIJIT DUTTA | 1201902479 | 2019-11-17 09:42:17.0 | 285800109 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191486 | smc |
| ARINDAM HALDER | 1201902416 | 2019-11-18 19:07:01.0 | 286084181 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193053 | smc |
| ARNAB GHOSH | 1201900456 | 2019-11-16 10:45:45.0 | 285617434 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193055 | smc |
| ARNAB SAMANTA | 1201802114 | 2019-11-20 11:29:10.0 | 286371620 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184502 | smc |
| ARNAB SAMANTA | 1201802114 | 2019-11-19 06:28:12.0 | 286135811 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184502 | smc |
| ARNAB SAMANTA | 1201802114 | 2019-11-18 18:19:49.0 | 286073632 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184502 | smc |
| ARNAB SAMANTA | 1201802114 | *User Cancelled | 286073098 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184502 | smc |
| ARNAB SAMANTA | 1201802114 | *Payment Failed | 286072414 | Payment Failed | | 720 | I Semester Form Fillup SNC 2018 | 184502 | smc |
| AROJ SK | 1201900110 | 2019-11-18 12:04:48.0 | 285981606 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191043 | smc |
| ARPAN DUTTA | 1201900524 | 2019-11-18 12:05:04.0 | 285981390 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193011 | smc |
| ARPAN DUTTA | 1201900524 | *Payment Failed | 285980698 | Payment Failed | Bank was unable to authenticate. | 620 | I Semester Form Fillup 2019 | 193011 | smc |
| ARPAN DUTTA | 1201900524 | *Payment Failed | 285978803 | Payment Failed | Bank was unable to authenticate. | 620 | I Semester Form Fillup 2019 | 193011 | smc |
| ARPAN PAL | 1201902517 | 2019-11-16 10:15:47.0 | 285611757 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193161 | smc |
| ARPAN RUIDAS | 171702488 | *User Cancelled | 286598983 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 173002 | smc |
| ARPAN RUIDAS | 171702488 | 2019-11-21 12:21:05.0 | 286593838 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 173002 | smc |
| ARPAN RUIDAS | 171702488 | 2019-11-19 15:36:10.0 | 286233127 | Payment Successful | | 679.95 | I Semester Form Fillup SNC 2017 | 173002 | smc |
| ARPAN RUIDAS | 171702488 | *User Cancelled | 286140604 | User Cancelled | | 670 | I Semester Form Fillup SNC 2017 | 173002 | smc |
| ARPITA BISWAS | 1201900626 | 2019-11-18 18:26:06.0 | 286074818 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191444 | smc |
| ARPITA GARAI | 1201800785 | 2019-11-20 11:11:19.0 | 286366107 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182045 | smc |
| ARPITA KHATUN | 1201900068 | 2019-11-17 12:59:27.0 | 285831870 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191025 | smc |
| ARPITA PAL | 1201901211 | 2019-11-19 09:08:53.0 | 286146522 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193206 | smc |
| ARPITA PATRA | 1201801547 | 2019-11-21 10:56:33.0 | 286569268 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184102 | smc |
| ARPITA PATRA | 1201801547 | *User Cancelled | 286569262 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184102 | smc |
| ARPITA RAKSHIT | 171701537 | 2019-11-21 12:44:13.0 | 286601845 | Payment Successful | | 499.5 | III Semester Form Fillup SNC 2018 | 171745 | smc |
| ARPITA TUDU | 1201902265 | 2019-11-18 18:12:03.0 | 286071792 | Payment Successful | | 649.5 | I Semester Form Fillup 2019 | 193207 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|------------------|-----------------|------------------------|------------|--------------------|---|--------|-----------------------------------|--------------|--------|
| ARUNDHUTI ROY | 1201900210 | *2019-11-18 17:33:21.0 | 286062617 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191073 | smc |
| ARUNDHUTI ROY | 1201900210 | *User Cancelled | 286062518 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191073 | smc |
| ASHA GHORUI | 171702407 | *2019-11-21 12:24:15.0 | 286596261 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174041 | smc |
| ASHA GHORUI | 171702407 | *User Cancelled | 286596252 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 174041 | smc |
| ASHA GHOSH | 1201900870 | *2019-11-18 11:02:48.0 | 285959354 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191703 | smc |
| ASHIS KUNDU | 1201800805 | *2019-11-20 16:47:42.0 | 286453904 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182605 | smc |
| ASHIS KUNDU | 1201800805 | *User Cancelled | 286453754 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182605 | smc |
| ASHIS KUNDU | 1201800805 | *User Cancelled | 286453713 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182605 | smc |
| ASHIS KUNDU | 1201800805 | *User Cancelled | 286453065 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182605 | smc |
| ASHIS KUNDU | 1201800805 | *Payment Failed | 286353986 | Payment Failed | We are unable to fetch status of transaction right now. Check with merchant for | 620 | III Semester Form Fillup 2019 | 182605 | smc |
| ASHIS KUNDU | 1201800805 | *2019-11-18 17:23:17.0 | 286060100 | Payment Successful | | 679.95 | I Semester Form Fillup SNC 2018 | 182605 | smc |
| ASHIS KUNDU | 1201800805 | *User Cancelled | 286058376 | User Cancelled | | 670 | I Semester Form Fillup SNC 2018 | 182605 | smc |
| ASHIS KUNDU | 1201800805 | *User Cancelled | 286057537 | User Cancelled | | 670 | I Semester Form Fillup SNC 2018 | 182605 | smc |
| ASHIS KUNDU | 1201800805 | *User Cancelled | 286056890 | User Cancelled | | 670 | I Semester Form Fillup SNC 2018 | 182605 | smc |
| ASHIS MONDAL | 1201901921 | *2019-11-18 20:57:55.0 | 286105665 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191910 | smc |
| ASIF REJA MONDAL | 1201960040 | *2019-11-18 13:11:52.0 | 286004080 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192140 | smc |
| ASIM BAURI | 1201802404 | *2019-11-21 10:46:22.0 | 286566639 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182050 | smc |
| ASIM BAURI | 1201802404 | *2019-11-19 19:49:30.0 | 286288492 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182050 | smc |
| ASIM BAURI | 12017003789 | *2019-11-18 17:40:04.0 | 286064416 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2017 | 171513 | smc |
| ASIM DIGAR | 1201960010 | *2019-11-19 08:23:53.0 | 286142128 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192131 | smc |
| ASIM GAYEN | 1201905030 | *2019-11-19 14:03:11.0 | 286214627 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192106 | smc |
| ASIM GHOSH | 1201802692 | *2019-11-20 09:05:41.0 | 286343591 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181111 | smc |
| ASISH BAURI | 171700970 | *2019-11-21 12:48:21.0 | 286603515 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172038 | smc |
| ASISH BHUIIN | 1201802321 | *2019-11-20 09:37:10.0 | 286347373 | Payment Successful | | 649.5 | III Semester Form Fillup 2019 | 182051 | smc |
| ASIT KUMAR MURMU | 171702815 | *2019-11-21 12:42:18.0 | 286602255 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172039 | smc |
| ASLEHA KHATUN | 1201900090 | *2019-11-17 17:46:18.0 | 285870406 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191035 | smc |
| ASLIMA NASRIN | 1201900021 | *2019-11-19 10:06:50.0 | 286153929 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191006 | smc |
| ASLIMA NASRIN | 1201900021 | *Payment Failed | 286153194 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191006 | smc |
| ASLIMA NASRIN | 1201900021 | *Payment Failed | 286052971 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191006 | smc |
| ASMATARA KHATUN | 1201902344 | *2019-11-18 09:09:11.0 | 285937921 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191371 | smc |
| ASRINA KHATUN | 1201805038 | *2019-11-21 11:18:39.0 | 286575383 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182514 | smc |
| ASRINA KHATUN | 1201805038 | *Payment Failed | 286574713 | Payment Failed | Bank was unable to authenticate. | 420 | III Semester Form Fillup 2019 | 182514 | smc |
| ASTAMI PARAMANIK | 1201800396 | *2019-11-21 08:24:45.0 | 286545695 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181707 | smc |
| ASTAMI PARAMANIK | 1201800396 | *2019-11-19 18:41:36.0 | 286272961 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181707 | smc |
| ASTIK KARMAKAR | 1201902278 | *2019-11-18 10:12:44.0 | 285945788 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192002 | smc |
| ATASI BAG | 1201800326 | *2019-11-21 13:33:50.0 | 286615820 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182053 | smc |
| ATASI MAJI | 1201800532 | *2019-11-20 10:37:34.0 | 286357855 | Payment Successful | | 686.19 | III Semester Form Fillup 2019 | 184008 | smc |
| ATASI MAJI | 1201800532 | *2019-11-18 17:27:18.0 | 286060596 | Payment Successful | | 737.4 | I Semester Form Fillup SNC 2018 | 184008 | smc |
| ATREYEE BANERJEE | 1201802408 | *2019-11-21 11:28:38.0 | 286578385 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181309 | smc |
| ATREYEE BANERJEE | 1201802408 | *User Cancelled | 286578331 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181309 | smc |
| AVAS KAR | 171700250 | *2019-11-21 13:36:59.0 | 286616209 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171025 | smc |
| AVAS KAR | 171700250 | *User Cancelled | 286616059 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171025 | smc |
| AVAYA DAS | 1201800541 | *2019-11-20 11:23:57.0 | 286369469 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184009 | smc |
| AVAYA DAS | 1201800541 | *2019-11-19 13:33:11.0 | 286208749 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184009 | smc |
| AVIJIT GARAI | 1201900695 | *2019-11-19 10:47:37.0 | 286162734 | Payment Successful | | 599.5 | I Semester Form Fillup 2019 | 191563 | smc |
| AVIJIT GARAI | 1201900695 | *2019-11-19 10:42:04.0 | 286160564 | Payment Successful | | 599.5 | I Semester Form Fillup 2019 | 191563 | smc |
| AVIJIT GARAI | 1201900695 | *User Cancelled | 286152180 | User Cancelled | | 570 | I Semester Form Fillup 2019 | 191563 | smc |
| AVIJIT GARAI | 1201900695 | *2019-11-18 18:03:17.0 | 286069484 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191563 | smc |
| AVIJIT GARAI | 1201900695 | *Payment Failed | 286068381 | Payment Failed | Bank was unable to authenticate. | 570 | I Semester Form Fillup 2019 | 191563 | smc |
| AVIJIT GARAI | 1201901856 | *2019-11-17 22:15:27.0 | 285908623 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193036 | smc |
| AVIJIT MAL | 1201901279 | *2019-11-18 20:49:09.0 | 286104525 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191793 | smc |
| AVIJIT MONDAL | 1201902334 | *2019-11-19 12:06:49.0 | 286183144 | Payment Successful | | 634.99 | I Semester Form Fillup 2019 | 193209 | smc |
| AVIJIT MONDAL | 1201902334 | *User Cancelled | 286183051 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193209 | smc |
| AVIJIT MONDAL | 1201902334 | *User Cancelled | 286182510 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193209 | smc |
| AVIJIT MONDAL | 1201902334 | *User Cancelled | 286182354 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193209 | smc |
| AVIJIT MONDAL | 1201902334 | *User Cancelled | 286179439 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193209 | smc |
| AVIJIT MONDAL | 1201902334 | *Payment Failed | 286174825 | Payment Failed | Bank was unable to authenticate. | 620 | I Semester Form Fillup 2019 | 193209 | smc |
| AVIJIT PAL | 1201900022 | *2019-11-18 11:56:18.0 | 285977833 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 194001 | smc |
| AVIJIT RAJAK | 171701236 | *2019-11-21 13:22:24.0 | 286613042 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171026 | smc |
| AVISHEK KUNDU | 1201801357 | *2019-11-19 18:54:31.0 | 286276698 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 183101 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|-------------------|-----------------|-----------------------|------------|--------------------|---|--------|-----------------------------------|--------------|--------|
| AYAN KHANRA | 1201801867 | 2019-11-18 11:46:38.0 | 285973886 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184802 | smc |
| AYAN MITRA | 1201900847 | 2019-11-18 18:06:34.0 | 286070438 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191495 | smc |
| AYAN MONDAL | 1201801273 | 2019-11-21 10:43:21.0 | 286566035 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182056 | smc |
| AYAN SHARMA | 1201901405 | 2019-11-18 19:34:59.0 | 286090501 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191393 | smc |
| AYAN SHARMA | 1201901405 | 2019-11-18 19:28:48.0 | 286088563 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191393 | smc |
| AZHAR MIDDYA | 171701502 | 2019-11-21 11:30:25.0 | 286578780 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171027 | smc |
| BABULAL GHOSH | 171701699 | 2019-11-21 13:06:11.0 | 286607321 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174056 | smc |
| BACHCHU SUTRADHAR | 1201802294 | 2019-11-20 12:09:25.0 | 286385355 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182059 | smc |
| BACHCHU SUTRADHAR | 1201802294 | 2019-11-18 14:04:33.0 | 286016612 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182059 | smc |
| BACHCHU SUTRADHAR | 1201802294 | Payment Failed | 286012789 | Payment Failed | The account against which the payment was made has insufficient funds. | 470 | I Semester Form Fillup SNC 2018 | 182059 | smc |
| BADSHA MIDDYA | 1201902125 | 2019-11-18 10:32:05.0 | 285952837 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191401 | smc |
| BADSHA MIDDYA | 1201902125 | User Cancelled | 285952834 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191401 | smc |
| BAIDYANATH NANDI | 171700170 | 2019-11-20 18:40:44.0 | 286480905 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171030 | smc |
| BAISAKHI DANGAR | 1201900813 | 2019-11-17 09:36:51.0 | 285799354 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 191358 | smc |
| BAISAKHI DANGAR | 1201900813 | User Cancelled | 285799307 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191358 | smc |
| BAISAKHI DANGAR | 1201900813 | Payment Failed | 285799109 | Payment Failed | We are unable to fetch status of transaction right now. Check with merchant for | 370 | I Semester Form Fillup 2019 | 191358 | smc |
| BAISAKHI DANGAR | 1201900813 | Payment Failed | 285798812 | Payment Failed | We are unable to fetch status of transaction right now. Check with merchant for | 370 | I Semester Form Fillup 2019 | 191358 | smc |
| BAISAKHI KARAK | 1201901862 | 2019-11-19 17:33:22.0 | 286259089 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191266 | smc |
| BAISAKHI MOHANTA | 1201902338 | 2019-11-19 12:10:28.0 | 286185190 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192013 | smc |
| BAISHAKHI BAGDI | 1201901907 | 2019-11-18 11:53:13.0 | 285976908 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191907 | smc |
| BAISHAKHI LOHAR | 1201800024 | 2019-11-20 11:40:05.0 | 286374190 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182060 | smc |
| BAISHAKHI LOHAR | 1201800024 | 2019-11-18 12:46:28.0 | 285997000 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182060 | smc |
| BAISHAKHI LOHAR | 1201800024 | User Cancelled | 285996989 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182060 | smc |
| BAISHAKHI MAJI | 171702573 | 2019-11-21 12:59:53.0 | 286607254 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171033 | smc |
| BAISHAKHI MAJI | 171702573 | User Cancelled | 286607249 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171033 | smc |
| BAISHAKHI MALIK | 1201800514 | 2019-11-20 09:21:49.0 | 286345454 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182061 | smc |
| BAISHAKHI MALIK | 1201800514 | 2019-11-19 08:56:38.0 | 286145046 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182061 | smc |
| BAISHAKHI MALLICK | 1201900268 | 2019-11-16 11:52:57.0 | 286343445 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191100 | smc |
| BAISHAKHI MONDAL | 1201900671 | 2019-11-16 09:33:26.0 | 285605150 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191352 | smc |
| BAISHAKHI PAL | 1201900939 | 2019-11-18 11:58:29.0 | 285978405 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191518 | smc |
| BAKUL PAL | 1201800657 | 2019-11-20 12:45:32.0 | 286396822 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182062 | smc |
| BAKUL PAL | 1201800657 | User Cancelled | 286396779 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182062 | smc |
| BALAKA BISWAS | 1201800672 | 2019-11-20 09:20:34.0 | 286345358 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184103 | smc |
| BALAKA BISWAS | 1201800672 | Payment Failed | 286345133 | Payment Failed | Bank was unable to authenticate. | 670 | III Semester Form Fillup 2019 | 184103 | smc |
| BALARAM BAGDI | 1201902225 | 2019-11-17 17:49:25.0 | 285870632 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191475 | smc |
| BALARAM BAGDI | 1201902225 | Payment Failed | 285610762 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191475 | smc |
| BANASRI GHOSH | 1201801553 | 2019-11-21 11:23:41.0 | 286576622 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182063 | smc |
| BANASRI GHOSH | 1201801553 | 2019-11-18 12:31:43.0 | 285991346 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182063 | smc |
| BANASRI GHOSH | 1201801553 | User Cancelled | 285991280 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182063 | smc |
| BANDANA HEMBRAM | 1201802088 | 2019-11-21 10:34:01.0 | 286563730 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181113 | smc |
| BANDANA HEMBRAM | 1201802088 | Payment Failed | 286562502 | Payment Failed | Bank failed to authenticate the customer | 420 | III Semester Form Fillup 2019 | 181113 | smc |
| BANDANA HEMBRAM | 1201802088 | Payment Failed | 286361144 | Payment Failed | Bank was unable to authenticate. | 420 | III Semester Form Fillup 2019 | 181113 | smc |
| BANNYA BAGDI | 1201901532 | 2019-11-17 12:13:01.0 | 285823742 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191537 | smc |
| BANYA BISWAS | 1201901267 | 2019-11-17 17:57:26.0 | 285872191 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191585 | smc |
| BAPI BALLAV | 1201902555 | 2019-11-18 18:42:20.0 | 286079044 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191646 | smc |
| BAPI PAL | 1201901453 | 2019-11-18 19:17:53.0 | 286086930 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191402 | smc |
| BAPPA SARKAR | 1201800527 | 2019-11-21 10:11:46.0 | 286559480 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181310 | smc |
| BAPPA SARKAR | 1201800527 | 2019-11-19 12:17:22.0 | 286186699 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181310 | smc |
| BARNALI KUNDU | 1201901120 | 2019-11-18 10:45:11.0 | 285955678 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191755 | smc |
| BARNALI MANDAL | 1201802551 | 2019-11-21 12:04:49.0 | 286588826 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182069 | smc |
| BARNALI MANDAL | 1201802551 | User Cancelled | 286588725 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182069 | smc |
| BARNALI NAYAK | 1201900079 | 2019-11-17 11:38:49.0 | 285816506 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193057 | smc |
| BARSA REJA | 1201900009 | 2019-11-19 19:14:52.0 | 286281635 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191003 | smc |
| BARSHA BANERJEE | 1201901052 | 2019-11-18 19:43:27.0 | 286092559 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191739 | smc |
| BARSHA MONDAL | 1201900851 | User Cancelled | 286308517 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193103 | smc |
| BARSHA MONDAL | 1201900851 | 2019-11-19 13:16:53.0 | 286204478 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193103 | smc |
| BARSHA MONDAL | 1201900851 | Payment Failed | 286172478 | Payment Failed | Transaction denied due to risk | 649.5 | I Semester Form Fillup 2019 | 193103 | smc |
| BEAUTY DAS | 12018005895 | 2019-11-21 09:25:37.0 | 286552178 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171735 | smc |
| BEAUTY DAS | 12018005895 | User Cancelled | 286551328 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171735 | smc |
| BEAUTY DEY | 1201900716 | 2019-11-16 12:30:21.0 | 285646788 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191673 | smc |

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| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|----------------------|-----------------|------------------------|------------|--------------------|--|--------|-----------------------------------|--------------|--------|
| BEAUTY GHOSH | 171700412 | *2019-11-21 13:25:23.0 | 286613781 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171038 | smc |
| BEAUTY GHOSH | 1201901447 | *2019-11-17 16:37:15.0 | 285860625 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191823 | smc |
| BEAUTY MAL | 1201800924 | *2019-11-20 15:34:05.0 | 286438330 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181115 | smc |
| BEAUTY MAL | 1201800924 | *User Cancelled | 286434959 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181115 | smc |
| BEAUTY MUKHERJEE | 1201901281 | *2019-11-18 10:16:03.0 | 285948403 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191795 | smc |
| BEAUTY NANDI | 1201900393 | *2019-11-17 11:12:08.0 | 285812358 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191151 | smc |
| BEHULA MUNDA | 1201802368 | *2019-11-20 11:27:20.0 | 286371471 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182075 | smc |
| BEHULA MUNDA | 1201802368 | *2019-11-19 13:34:50.0 | 286209073 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182075 | smc |
| BELA KUMBHAKAR | 1201802445 | *2019-11-20 19:32:00.0 | 286492503 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181116 | smc |
| BHASKAR CHOWDHURY | 1201800714 | *2019-11-21 11:44:12.0 | 286582815 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182076 | smc |
| BHASKAR CHOWDHURY | 1201800714 | *User Cancelled | 286582796 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182076 | smc |
| BHOLANATH SALUI | 1201902643 | *2019-11-18 12:55:02.0 | 285999090 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193188 | smc |
| BHOLANATH SALUI | 1201902643 | *User Cancelled | 285697428 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193188 | smc |
| BHUTNATH BAGDI | 1201900947 | *2019-11-17 18:03:41.0 | 285873213 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191320 | smc |
| BHUTNATH BAGDI | 1201900947 | *User Cancelled | 285872136 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 191320 | smc |
| BIBEK GHOSH | 1201802306 | *2019-11-21 08:32:22.0 | 286546594 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184011 | smc |
| BIBEK GHOSH | 1201802306 | *2019-11-18 18:11:33.0 | 286071762 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184011 | smc |
| BIBEK GHOSH | 1201802306 | *Payment Failed | 285988824 | Payment Failed | Bank failed to authenticate the customer | 720 | I Semester Form Fillup SNC 2018 | 184011 | smc |
| BIBEK HARIJAN | 1201901666 | *2019-11-18 10:53:31.0 | 285958405 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191397 | smc |
| BIBHAS KARMAKAR | 1201901808 | *2019-11-18 12:45:14.0 | 285996142 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191600 | smc |
| BIDHAN DEY | 171702430 | *2019-11-21 12:04:13.0 | 286587517 | Payment Successful | | 634.99 | III Semester Form Fillup 2019 | 174071 | smc |
| BIDUT PAL | 1201900630 | *2019-11-18 11:23:14.0 | 285967474 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191658 | smc |
| BIJAY BAURI | 171701971 | *2019-11-20 18:31:40.0 | 286478891 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171043 | smc |
| BIJOY BAURI | 1201901759 | *2019-11-18 08:59:15.0 | 285936850 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191872 | smc |
| BIJOY BISWAS | 1201902242 | *2019-11-18 12:17:37.0 | 285986501 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191626 | smc |
| BIJOY GHOSH | 1201901965 | *2019-11-18 09:18:38.0 | 285939085 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191309 | smc |
| BIJOY KUNDU | 1201900491 | *2019-11-18 09:31:14.0 | 285940600 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193010 | smc |
| BIJOY ROY | 1201902596 | *User Cancelled | 285892307 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192071 | smc |
| BIJOY ROY | 1201902596 | *2019-11-17 18:47:04.0 | 285878921 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192071 | smc |
| BIKASH KARAK | 1201901024 | *2019-11-18 10:56:34.0 | 285959545 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191730 | smc |
| BIKASH ROY | 1201902150 | *2019-11-18 11:49:29.0 | 285974640 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191966 | smc |
| BIKASH ROY | 1201902150 | *User Cancelled | 285974604 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191966 | smc |
| BIKASH ROY | 1201902150 | *User Cancelled | 285974230 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191966 | smc |
| BIKI DOME | 171700919 | *2019-11-21 15:36:21.0 | 286640405 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174073 | smc |
| BIKRAM ASH | 1201800994 | *2019-11-20 12:22:37.0 | 286387571 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 183002 | smc |
| BIKRAM BAGDI | 1201901934 | *2019-11-18 18:46:26.0 | 286079785 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191917 | smc |
| BIKRAM BHUIIN | 1201901612 | *User Cancelled | 286102820 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193029 | smc |
| BIKRAM BHUIIN | 1201901612 | *User Cancelled | 286101580 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193029 | smc |
| BIKRAM BHUIIN | 1201901612 | *User Cancelled | 286101073 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193029 | smc |
| BIKRAM BHUIIN | 1201901612 | *2019-11-18 20:24:12.0 | 286100511 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193029 | smc |
| BIKRAM BHUIIN | 1201901612 | *Payment Failed | 286100241 | Payment Failed | Bank was unable to authenticate. | 620 | I Semester Form Fillup 2019 | 193029 | smc |
| BIKRAM CHOUDHURI | 1201902113 | *2019-11-19 17:57:01.0 | 286263718 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191617 | smc |
| BIMAN BATABYAL | 1201801501 | *2019-11-21 11:57:47.0 | 286586543 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182082 | smc |
| BIN YEAMIN MONDAL | 1201802276 | *2019-11-21 10:20:20.0 | 286561069 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181607 | smc |
| BIN YEAMIN MONDAL | 1201802276 | *User Cancelled | 286561057 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181607 | smc |
| BIN YEAMIN MONDAL | 1201802276 | *User Cancelled | 286352791 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181607 | smc |
| BIN YEAMIN MONDAL | 1201802276 | *2019-11-19 11:51:15.0 | 286178524 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181607 | smc |
| BINAY GHOSH | 171700624 | *2019-11-20 14:47:13.0 | 286428817 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174077 | smc |
| BINOY SAREN | 171702362 | *User Cancelled | 286622588 | User Cancelled | | 670 | III Semester Form Fillup SNC 2018 | 171045 | smc |
| BIPADTARAN BAGDI | 1201901425 | *2019-11-17 19:39:21.0 | 285888780 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191819 | smc |
| BIPASHA MUKHERJEE | 1201800177 | *2019-11-21 11:35:56.0 | 286580450 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182084 | smc |
| BIPASHA MUKHERJEE | 1201800177 | *2019-11-19 12:39:43.0 | 286193935 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182084 | smc |
| BIPASHA MUKHERJEE | 1201800177 | *User Cancelled | 286193915 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182084 | smc |
| BISAKHA DUTTA | 1201900183 | *2019-11-16 20:24:52.0 | 285749029 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191069 | smc |
| BISHAL BAURI | 1201900513 | *2019-11-16 09:59:58.0 | 285609011 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191197 | smc |
| BISHWAJEET MUKHERJEE | 1201902190 | *User Cancelled | 286317241 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191984 | smc |
| BISHWAJEET MUKHERJEE | 1201902190 | *2019-11-19 12:43:53.0 | 286195520 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191984 | smc |
| BISHWAJEET MUKHERJEE | 1201902190 | *User Cancelled | 286195496 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191984 | smc |
| BISWAJEET MAHANTA | 1201802526 | *2019-11-20 11:18:46.0 | 286367591 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182085 | smc |
| BISWAJIT BAGDI | 1201901768 | *2019-11-19 10:32:13.0 | 286159673 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191875 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|---------------------|-----------------|------------------------|------------|--------------------|----------------------------------|--------|-----------------------------------|--------------|--------|
| BISWAJIT BAGDI | 1201901768 | *User Cancelled | 286159659 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191875 | smc |
| BISWAJIT BAGDI | 1201901295 | *2019-11-18 13:37:50.0 | 286010551 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191799 | smc |
| BISWAJIT BAGDI | 1201901886 | *2019-11-17 09:20:12.0 | 285797329 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191898 | smc |
| BISWAJIT BAURI | 1201901771 | *2019-11-19 11:35:13.0 | 286173850 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 191540 | smc |
| BISWAJIT BAURI | 1201901522 | *2019-11-18 09:04:52.0 | 285937550 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191839 | smc |
| BISWAJIT BAURI | 1201901522 | *Payment Failed | 285937199 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191839 | smc |
| BISWAJIT BHUIN | 1201900859 | *2019-11-18 10:09:26.0 | 285945254 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191701 | smc |
| BISWAJIT BHUIN | 1201900859 | *User Cancelled | 285945107 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191701 | smc |
| BISWAJIT BHUIN | 1201900859 | *User Cancelled | 285944829 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191701 | smc |
| BISWAJIT DATTA | 1201801047 | *2019-11-20 12:06:45.0 | 286384260 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181313 | smc |
| BISWAJIT DATTA | 1201801047 | *User Cancelled | 286384086 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181313 | smc |
| BISWAJIT DATTA | 1201801047 | *Payment Failed | 286383283 | Payment Failed | Bank was unable to authenticate. | 420 | III Semester Form Fillup 2019 | 181313 | smc |
| BISWAJIT DHAK | 1201800184 | *2019-11-21 12:18:14.0 | 286593865 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184013 | smc |
| BISWAJIT DHAK | 1201800184 | *User Cancelled | 286350514 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184013 | smc |
| BISWAJIT DHAK | 1201800184 | *User Cancelled | 286350317 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184013 | smc |
| BISWAJIT DHAK | 1201800184 | *2019-11-18 12:46:05.0 | 285996906 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184013 | smc |
| BISWAJIT DHAK | 1201800184 | *User Cancelled | 285890367 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184013 | smc |
| BISWAJIT GOLDAR | 1201900072 | *2019-11-17 12:56:43.0 | 285831473 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191027 | smc |
| BISWAJIT GOLDAR | 1201900072 | *User Cancelled | 285831295 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191027 | smc |
| BISWAJIT MALLICK | 1201801358 | *2019-11-20 18:02:18.0 | 286472011 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182088 | smc |
| BISWAJIT PARAMANIK | 1201901113 | *User Cancelled | 286075388 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191752 | smc |
| BISWAJIT PARAMANIK | 1201901113 | *2019-11-18 18:08:38.0 | 286070635 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191752 | smc |
| BISWAJIT PARAMANIK | 1201901113 | *2019-11-18 18:03:40.0 | 286069987 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191752 | smc |
| BISWAJIT PAUL | 1201901516 | *2019-11-19 10:32:33.0 | 286159576 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193131 | smc |
| BISWAJIT PAUL | 1201901516 | *Payment Failed | 286158581 | Payment Failed | Authorization failed at Bank | 620 | I Semester Form Fillup 2019 | 193131 | smc |
| BISWAJIT SARKAR | 1201900319 | *2019-11-17 10:30:37.0 | 285806442 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191122 | smc |
| BISWAJIT SINGHA ROY | 1201902410 | *2019-11-19 08:37:01.0 | 286143288 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191483 | smc |
| BISWAJIT TUDU | 1201802540 | *2019-11-20 11:43:01.0 | 286376461 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184104 | smc |
| BISWANATH KISKU | 1201902477 | *2019-11-18 09:04:20.0 | 285937406 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192045 | smc |
| BISWANATH PALIT | 1201960025 | *2019-11-17 12:37:54.0 | 285828292 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192135 | smc |
| BISWARUP GARAI | 1201905047 | *2019-11-18 12:05:00.0 | 285981240 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192110 | smc |
| BISWARUP GHOSH | 1201901482 | *2019-11-18 09:19:04.0 | 285939091 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191831 | smc |
| BITHI PANDIT | 1201800181 | *2019-11-20 11:11:02.0 | 286366858 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184014 | smc |
| BITHI PANDIT | 1201800181 | *2019-11-19 13:45:33.0 | 286211509 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184014 | smc |
| BITHIKA GHOSH | 1201801607 | *2019-11-21 10:17:15.0 | 286560468 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182090 | smc |
| BITHIKA GHOSH | 1201801607 | *User Cancelled | 286560459 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182090 | smc |
| BITHIKA GHOSH | 1201801607 | *2019-11-18 13:08:52.0 | 286003355 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182090 | smc |
| BIUTI BADYAKAR | 1201900997 | *2019-11-19 08:39:29.0 | 286143554 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191724 | smc |
| BUBAI BANERJEE | 1201800245 | *2019-11-19 13:17:54.0 | 286204934 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184015 | smc |
| BUBAI GHOSHAL | 1201901947 | *2019-11-19 22:19:31.0 | 286313935 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 191919 | smc |
| BUDHAN BAGDI | 1201901828 | *2019-11-17 12:45:16.0 | 285829759 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191604 | smc |
| BULLET ROY | 1201902515 | *2019-11-18 11:16:44.0 | 285965263 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192053 | smc |
| BULTI ROY | 1201901129 | *2019-11-18 12:14:12.0 | 285985266 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191757 | smc |
| CHAINA SHIL | 1201801377 | *2019-11-20 10:47:35.0 | 286360832 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182092 | smc |
| CHAITALI GORAI | 1201901307 | *2019-11-16 11:39:58.0 | 285631060 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191294 | smc |
| CHAITALI KHAN | 1201900117 | *2019-11-16 18:27:27.0 | 285717584 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191047 | smc |
| CHAITALI NAG | 1201900403 | *2019-11-19 10:27:01.0 | 286158563 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191154 | smc |
| CHAITALI NAYEK | 1201900824 | *2019-11-17 11:34:01.0 | 285815949 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191694 | smc |
| CHAITALI PAL | 1201800439 | *2019-11-21 18:37:09.0 | 286676700 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181118 | smc |
| CHAITALI PAL | 1201800439 | *2019-11-19 18:45:57.0 | 286274616 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181118 | smc |
| CHAMPA CHATTERJEE | 1201902025 | *2019-11-17 17:33:31.0 | 285868672 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191943 | smc |
| CHANCHAL BOURI | 1201801893 | *2019-11-20 18:12:35.0 | 286474599 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182609 | smc |
| CHANCHAL GHOSH | 1201901536 | *2019-11-17 12:24:49.0 | 285826045 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191299 | smc |
| CHAND BISWAS | 171701188 | *2019-11-21 13:55:58.0 | 286620742 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171052 | smc |
| CHAND BISWAS | 171701188 | *User Cancelled | 286509293 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171052 | smc |
| CHANDAN ANKURE | 1201801686 | *2019-11-21 11:41:42.0 | 286581831 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181119 | smc |
| CHANDAN ANKURE | 1201801686 | *User Cancelled | 286581800 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181119 | smc |
| CHANDAN ANKURE | 1201801686 | *2019-11-16 14:22:34.0 | 285672215 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181119 | smc |
| CHANDAN BAURI | 1201902439 | *2019-11-19 17:45:19.0 | 286261125 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191634 | smc |
| CHANDANA BAURI | 171702192 | *2019-11-21 16:11:45.0 | 286647219 | Payment Successful | | 882.92 | III Semester Form Fillup SNC 2018 | 174094 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|---------------------|-----------------|------------------------|------------|--------------------|---|--------|-----------------------------------|--------------|--------|
| CHANDANA TUDU | 1201900722 | *2019-11-18 11:08:39.0 | 285963155 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191565 | smc |
| CHANDRA PANDEY | 1201801954 | *2019-11-21 12:21:15.0 | 286594463 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182096 | smc |
| CHANDRA PANDEY | 1201801954 | *2019-11-18 13:22:46.0 | 286006860 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182096 | smc |
| CHANDRIMA SHIL | 1201901044 | *2019-11-16 11:25:15.0 | 285627136 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191734 | smc |
| CHANPA GHOSH | 171701514 | *2019-11-21 11:01:24.0 | 286570333 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174095 | smc |
| CHHANDA GHOSH | 1201800360 | *2019-11-20 09:46:55.0 | 286348634 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181120 | smc |
| CHHOTAN BAGDI | 1201905068 | *2019-11-19 10:35:58.0 | 286160440 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192120 | smc |
| CHHOTAN KAPRI | 1201905066 | *2019-11-19 11:34:12.0 | 286173615 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192118 | smc |
| CHITRA KHAMRUI | 1201801713 | *2019-11-19 14:00:41.0 | 286213183 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182099 | smc |
| CHITRA KHAMRUI | 1201801713 | *User Cancelled | 286213147 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182099 | smc |
| CHITTADIP MONDAL | 1201902302 | *2019-11-16 10:55:43.0 | 285619595 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191276 | smc |
| DEBABRATA GHOSH | 1201900137 | *2019-11-17 17:56:11.0 | 285872023 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191057 | smc |
| DEBANSHU SAHA | 1201900162 | *2019-11-18 17:59:06.0 | 286068775 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191062 | smc |
| DEBASHIS BISWAS | 1201801577 | *2019-11-21 10:32:15.0 | 286562272 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182101 | smc |
| DEBASHIS BISWAS | 1201801577 | *2019-11-18 12:47:57.0 | 285997505 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182101 | smc |
| DEBASIS BAURI | 1201800961 | *2019-11-21 10:54:46.0 | 286568653 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 182103 | smc |
| DEBASIS MAJUMDAR | 1201800076 | *2019-11-21 12:00:16.0 | 286587163 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 181503 | smc |
| DEBASISH GHOSH | 1201902037 | *2019-11-19 12:36:33.0 | 286192942 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191947 | smc |
| DEBDAS BANERJEE | 1201800875 | *2019-11-20 11:30:51.0 | 286372267 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184503 | smc |
| DEBDUT DANGAR | 12019013697 | *2019-11-19 10:59:51.0 | 286165575 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 1 | smc |
| DEBI PRASAD DAS | 1201901356 | *2019-11-19 12:57:36.0 | 286198463 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 191808 | smc |
| DEBI PRASAD DAS | 1201901356 | *User Cancelled | 286198409 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191808 | smc |
| DEBI PRASAD DAS | 1201901356 | *2019-11-19 12:36:50.0 | 286192822 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191808 | smc |
| DEBI PRASAD ROY | 1201902289 | *2019-11-19 10:07:30.0 | 286154718 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191628 | smc |
| DEBIPRASAD DEY | 171701827 | *2019-11-21 17:38:38.0 | 286665331 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172054 | smc |
| DEBIPRASAD DEY | 171701827 | *User Cancelled | 286602287 | User Cancelled | | 720 | III Semester Form Fillup SNC 2018 | 172054 | smc |
| DEBIPRASAD DEY | 171701827 | *User Cancelled | 286085781 | User Cancelled | | 720 | I Semester Form Fillup SNC 2017 | 172054 | smc |
| DEBJANI KAITY | 1201802037 | *2019-11-20 12:48:33.0 | 286397699 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182611 | smc |
| DEBJANI KAITY | 1201802037 | *User Cancelled | 286397695 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182611 | smc |
| DEBJIT ROY | 1201901408 | *2019-11-17 17:45:37.0 | 285870246 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193210 | smc |
| DEBKANTA MONDAL | 1201801458 | *2019-11-20 19:32:41.0 | 286492091 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184504 | smc |
| DEBKANTA MONDAL | 1201801458 | *Payment Failed | 286491533 | Payment Failed | Bank was unable to authenticate. | 670 | III Semester Form Fillup 2019 | 184504 | smc |
| DEBKANTA MONDAL | 1201801458 | *User Cancelled | 286465194 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184504 | smc |
| DEBKANTA MONDAL | 1201801458 | *Payment Failed | 286464853 | Payment Failed | Transaction failed due to invalid params shared by the merchant | 670 | III Semester Form Fillup 2019 | 184504 | smc |
| DEBMALYA PAL | 1201800928 | *User Cancelled | 286378230 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 183003 | smc |
| DEBMALYA PAL | 1201800928 | *2019-11-20 11:44:55.0 | 286373400 | Payment Successful | | 630.79 | III Semester Form Fillup 2019 | 183003 | smc |
| DEBMALYA PAL | 1201800928 | *User Cancelled | 286272932 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 183003 | smc |
| DEBNATH BANERJEE | 1201902313 | *2019-11-18 11:47:46.0 | 285975108 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192009 | smc |
| DEBNATH CHAKRABORTY | 1201900190 | *2019-11-16 13:13:35.0 | 285658008 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191071 | smc |
| DEBOJYOTI KUNDU | 1201900158 | *2019-11-16 12:56:14.0 | 285653275 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193176 | smc |
| DEBOJYOTI KUNDU | 1201900158 | *User Cancelled | 285653255 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193176 | smc |
| DEBRAJ KARMAKAR | 1201805041 | *2019-11-20 12:51:29.0 | 286398435 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182520 | smc |
| DEBRAJ KARMAKAR | 1201805041 | *User Cancelled | 286398431 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182520 | smc |
| DEBU BAURI | 1201801368 | *2019-11-21 11:33:39.0 | 286579284 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182109 | smc |
| DEEP KUMAR PAL | 1201801856 | *2019-11-20 10:52:49.0 | 286362020 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182110 | smc |
| DEEP KUMAR PAL | 1201801856 | *User Cancelled | 286361977 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182110 | smc |
| DEEP KUMAR PAL | 1201801856 | *2019-11-19 13:29:53.0 | 286207767 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182110 | smc |
| DEEP KUMAR PAL | 1201801856 | *User Cancelled | 286207707 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182110 | smc |
| DEVANSHI NAG | 1201901043 | *2019-11-17 18:17:58.0 | 285875505 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191387 | smc |
| DHARMADAS KEORA | 1201901381 | *2019-11-17 13:04:16.0 | 285832755 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191812 | smc |
| DHIREN BAURI | 1201801205 | *2019-11-20 16:28:54.0 | 286450483 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181007 | smc |
| DIBYA SAHA | 1201801922 | *2019-11-20 16:58:12.0 | 286457250 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181611 | smc |
| DIBYA SAHA | 1201801922 | *2019-11-19 11:42:50.0 | 286176318 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181611 | smc |
| DINESH SHARMA | 171702001 | *2019-11-21 15:53:23.0 | 286643252 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174106 | smc |
| DINESH SHARMA | 171702001 | *Payment Failed | 286642410 | Payment Failed | Transaction denied due to risk | 679.95 | III Semester Form Fillup SNC 2018 | 174106 | smc |
| DIPA BHUIJAN | 1201800917 | *2019-11-20 19:55:51.0 | 286497027 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 181122 | smc |
| DIPA DEBNATH | 1201901136 | *2019-11-18 10:17:34.0 | 285948924 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191760 | smc |
| DIPA KARMAKAR | 1201902186 | *2019-11-18 10:50:43.0 | 285957674 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191982 | smc |
| DIPA MONDAL | 1201900929 | *2019-11-17 17:55:50.0 | 285871590 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 191497 | smc |
| DIPAK DAS | 1201801421 | *2019-11-20 09:46:06.0 | 286348718 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182113 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|---------------------|-----------------|------------------------|------------|--------------------|----------------------------------|--------|-----------------------------------|--------------|--------|
| DIPAK DAS | 1201801421 | *Payment Failed | 286342929 | Payment Failed | Bank was unable to authenticate. | 620 | III Semester Form Fillup 2019 | 182113 | smc |
| DIPANKAR ANKURE | 1201901493 | *2019-11-19 11:41:02.0 | 286175661 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191588 | smc |
| DIPANKAR GHOSH | 1201901933 | *2019-11-18 19:49:56.0 | 286093990 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191916 | smc |
| DIPANWITA BANERJEE | 1201800054 | *2019-11-21 09:43:09.0 | 286554552 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182115 | smc |
| DIPANWITA BANERJEE | 1201800054 | *2019-11-19 12:00:46.0 | 286181023 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182115 | smc |
| DIPSHIKHA KUNDU | 1201805062 | *2019-11-21 11:41:10.0 | 286581912 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184865 | smc |
| DIPSHIKHA KUNDU | 1201805062 | *2019-11-19 14:15:46.0 | 286217850 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184865 | smc |
| DOLAN GHOSH | 1201900373 | *2019-11-18 09:31:02.0 | 285940664 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191144 | smc |
| DOLAN GHOSH | 1201900373 | *User Cancelled | 285940637 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 191144 | smc |
| DOLON PAL | 1201902408 | *2019-11-18 10:47:51.0 | 285956696 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192028 | smc |
| DOLON PAL | 1201902408 | *Payment Failed | 285955424 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 192028 | smc |
| DOLON PAL | 1201902408 | *User Cancelled | 285953925 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192028 | smc |
| DOYEL DUTTA | 1201800139 | *2019-11-21 14:18:54.0 | 286625792 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 181009 | smc |
| DOYEL DUTTA | 1201800139 | *2019-11-19 13:40:25.0 | 286210320 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181009 | smc |
| DOYEL DUTTA | 1201800139 | *User Cancelled | 286210313 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 181009 | smc |
| DOYEL GANGULY | 1201900552 | *2019-11-18 12:09:36.0 | 285983748 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191211 | smc |
| DOYEL MAJI | 1201800597 | *2019-11-20 17:21:30.0 | 286461639 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184820 | smc |
| DURBA BANERJEE | 1201800122 | *2019-11-20 11:07:29.0 | 286365724 | Payment Successful | | 649.5 | III Semester Form Fillup 2019 | 181615 | smc |
| DURJOY TUDU | 171701344 | *2019-11-21 14:28:30.0 | 286627954 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174120 | smc |
| FALGUNI BAGDI | 1201805018 | *2019-11-20 09:27:50.0 | 286346264 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182521 | smc |
| FALGUNI BAGDI | 1201805018 | *2019-11-19 09:02:33.0 | 286145741 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182521 | smc |
| FALGUNI SARKAR | 1201800202 | *2019-11-21 10:17:04.0 | 286560498 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184803 | smc |
| FALGUNI SARKAR | 1201800202 | *2019-11-19 10:23:42.0 | 286157814 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184803 | smc |
| FARHANA KHATUN | 1201801627 | *2019-11-21 13:09:54.0 | 286609921 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182120 | smc |
| FARHANA KHATUN | 1201902208 | *2019-11-17 17:46:01.0 | 285870449 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191990 | smc |
| FARIDA KHATUN | 1201900918 | *2019-11-16 19:27:32.0 | 285735723 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191237 | smc |
| FIROJA KHATUN | 171702202 | *2019-11-21 15:26:05.0 | 286638616 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174122 | smc |
| FIROJA KHATUN | 171702202 | *User Cancelled | 286634032 | User Cancelled | | 670 | III Semester Form Fillup SNC 2018 | 174122 | smc |
| FIROJA KHATUN | 171702202 | *Payment Failed | 286630645 | Payment Failed | Transaction Failed at bank end. | 670 | III Semester Form Fillup SNC 2018 | 174122 | smc |
| FULMONI KISKU | 1201901991 | *2019-11-18 13:53:22.0 | 286013971 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191423 | smc |
| GANESH CHANDRA DEY | 1201801829 | *2019-11-20 10:54:50.0 | 286362562 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182122 | smc |
| GANESH CHANDRA DEY | 1201801829 | *2019-11-19 13:27:23.0 | 286207224 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182122 | smc |
| GANESH DAS | 1201902296 | *2019-11-16 10:47:11.0 | 285616062 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191478 | smc |
| GANESH GAIN | 1201902404 | *2019-11-18 09:33:31.0 | 285940843 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 192027 | smc |
| GANESH LOHAR | 1201900546 | *2019-11-16 17:32:06.0 | 285707056 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191209 | smc |
| GARGI BANGAL | 1201901620 | *2019-11-18 11:17:43.0 | 285965879 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191409 | smc |
| GOLAPI KHATUN | 1201800707 | *2019-11-20 10:43:58.0 | 286359918 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182125 | smc |
| GOPAL CHANDRA GHOSH | 1201960024 | *2019-11-19 12:10:59.0 | 286185136 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 192134 | smc |
| GOPAL SINGHA | 1201802830 | *2019-11-20 12:19:20.0 | 286388591 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181123 | smc |
| GOPI KISAN BAURI | 1201901951 | *2019-11-19 09:16:42.0 | 286147362 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191270 | smc |
| GOPINATH MODAK | 1201800815 | *2019-11-20 10:47:26.0 | 286360804 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181124 | smc |
| GOUR BAURI | 12018005893 | *2019-11-21 09:27:20.0 | 286552435 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171708 | smc |
| GOUR GHOSH | 1201802332 | *2019-11-21 10:54:06.0 | 286568604 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182127 | smc |
| GOUR GHOSH | 1201802332 | *User Cancelled | 286568588 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182127 | smc |
| GOUR GHOSH | 1201802332 | *2019-11-19 09:55:25.0 | 286152535 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182127 | smc |
| GOUR KARMAKAR | 1201802028 | *2019-11-21 11:13:39.0 | 286574210 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181316 | smc |
| GOUR KARMAKAR | 1201802028 | *2019-11-19 19:24:04.0 | 286283537 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181316 | smc |
| GOURAB CHANDRA | 1201901810 | *2019-11-18 20:48:26.0 | 286104678 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191885 | smc |
| GOURAB MULLICK | 1201802453 | *2019-11-21 13:24:08.0 | 286613144 | Payment Successful | | 634.99 | III Semester Form Fillup 2019 | 183004 | smc |
| GOURAB MULLICK | 1201802453 | *User Cancelled | 286609874 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 183004 | smc |
| GOURAB MULLICK | 1201802453 | *Payment Failed | 286607045 | Payment Failed | Bank was unable to authenticate. | 620 | III Semester Form Fillup 2019 | 183004 | smc |
| GOURAB MULLICK | 1201802453 | *User Cancelled | 286599004 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 183004 | smc |
| GOURAB MULLICK | 1201802453 | *User Cancelled | 286598938 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 183004 | smc |
| GOURAB MULLICK | 1201802453 | *User Cancelled | 286584519 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 183004 | smc |
| GOURAB MULLICK | 1201802453 | *User Cancelled | 286579549 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 183004 | smc |
| GOURAB MULLICK | 1201802453 | *Payment Failed | 286547168 | Payment Failed | Bank was unable to authenticate. | 620 | III Semester Form Fillup 2019 | 183004 | smc |
| GOURAB MULLICK | 1201802453 | *2019-11-19 08:55:46.0 | 286144841 | Payment Successful | | 481.36 | I Semester Form Fillup SNC 2018 | 183004 | smc |
| GOURAB MULLICK | 1201802453 | *User Cancelled | 286143432 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 183004 | smc |
| GOURAB PAL | 1201900502 | *2019-11-17 09:28:16.0 | 285798487 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191193 | smc |
| GOURANGO BAGDI | 1201800900 | *2019-11-20 16:42:02.0 | 286453500 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181125 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|--------------------|-----------------|------------------------|------------|--------------------|--|--------|-----------------------------------|--------------|--------|
| GOURI MISTRI | 1201902081 | *2019-11-17 19:24:48.0 | 285886622 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191955 | smc |
| GUDDU SARKAR | 1201901050 | *2019-11-18 12:07:23.0 | 285980640 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191737 | smc |
| GURUPADA SANTRA | 1201960017 | *2019-11-16 18:34:12.0 | 285719047 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192132 | smc |
| GURUPADA SANTRA | 1201960017 | *User Cancelled | 285710281 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192132 | smc |
| HAFIJUL SEKH | 1201902196 | *2019-11-16 11:20:29.0 | 285624901 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191985 | smc |
| HAPIJA KHATUN | 1201905044 | *2019-11-16 11:48:35.0 | 285633196 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192114 | smc |
| HARIPADA RUIDAS | 1201801107 | *2019-11-16 12:57:57.0 | 285654035 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181011 | smc |
| HIRAK CHATTERJEE | 1201801066 | *User Cancelled | 286709137 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184017 | smc |
| HIRAK CHATTERJEE | 1201801066 | *User Cancelled | 286709131 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184017 | smc |
| HIRAK CHATTERJEE | 1201801066 | *2019-11-21 21:39:25.0 | 286708367 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184017 | smc |
| HIRAK CHATTERJEE | 1201801066 | *2019-11-19 19:48:40.0 | 286288293 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184017 | smc |
| HIRAK CHATTERJEE | 1201801066 | *User Cancelled | 286275999 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184017 | smc |
| HRIDAY GHOSH | 1201801632 | *2019-11-21 11:44:53.0 | 286581865 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 181012 | smc |
| HRIDAY GHOSH | 1201801632 | *User Cancelled | 286581862 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181012 | smc |
| HRIDAY GHOSH | 1201801632 | *Payment Failed | 286581450 | Payment Failed | Bank was unable to authenticate. | 420 | III Semester Form Fillup 2019 | 181012 | smc |
| HRIDAY GHOSH | 1201801632 | *User Cancelled | 286580638 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181012 | smc |
| HRIDAY GHOSH | 1201801632 | *2019-11-21 11:33:17.0 | 286579399 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 181012 | smc |
| HRIDAY GHOSH | 1201801632 | *User Cancelled | 286579173 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181012 | smc |
| HULSAI HEMBRAM | 1201901942 | *2019-11-17 11:22:33.0 | 285814166 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191422 | smc |
| IMRANA KHATUN | 1201902217 | *2019-11-17 16:52:14.0 | 285862831 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191992 | smc |
| INDADUL SHAIKH | 1201900473 | *2019-11-18 13:09:50.0 | 286002673 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191184 | smc |
| INDIRA KAITY | 1201960018 | *2019-11-19 09:30:25.0 | 286148787 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193232 | smc |
| INDIRA KAITY | 1201960018 | *2019-11-18 17:32:53.0 | 286062343 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193232 | smc |
| INDIRA MANDAL | 1201901074 | *2019-11-16 11:46:11.0 | 285631633 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191457 | smc |
| INDRAJIT DAS | 1201800455 | *2019-11-21 20:22:22.0 | 286696965 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181716 | smc |
| INDRANI BARAT | 1201900486 | *2019-11-18 13:45:41.0 | 286012087 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191187 | smc |
| INDRANI MAJEE | 1201800446 | *2019-11-20 10:54:15.0 | 286362401 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182131 | smc |
| INDRANI MAJEE | 1201800446 | *User Cancelled | 286362371 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182131 | smc |
| INDRANI MAJEE | 1201800446 | *2019-11-18 15:39:17.0 | 286036219 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182131 | smc |
| INDRANI PAL | 1201901696 | *2019-11-18 09:08:32.0 | 285937980 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191467 | smc |
| INJAMUL MOLLA | 1201901450 | *2019-11-17 17:13:41.0 | 285865893 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191342 | smc |
| ISHIKA PAL | 1201901950 | *2019-11-18 12:57:28.0 | 285999989 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191612 | smc |
| ISHITA DEY | 1201900354 | *2019-11-18 11:13:15.0 | 285964266 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 194002 | smc |
| ISHITA DEY | 1201900354 | *User Cancelled | 285959820 | User Cancelled | | 570 | I Semester Form Fillup 2019 | 194002 | smc |
| ISHITA NAYEK | 1201900811 | *2019-11-17 09:55:27.0 | 285801563 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191691 | smc |
| ISWAR BAGDI | 1201900303 | *2019-11-19 10:41:28.0 | 286161383 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 191113 | smc |
| ITU MAJI | 1201801772 | *2019-11-20 10:43:14.0 | 286359630 | Payment Successful | | 686.19 | III Semester Form Fillup 2019 | 184018 | smc |
| ITU MAJI | 1201801772 | *User Cancelled | 286359440 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184018 | smc |
| ITU MANNA | 1201800711 | *2019-11-21 09:16:09.0 | 286550804 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184105 | smc |
| JAGANNATH PAL | 1201902509 | *2019-11-17 17:00:11.0 | 285863906 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192051 | smc |
| JAGANNATH PRAMANIK | 171703002 | *User Cancelled | 286628962 | User Cancelled | | 670 | III Semester Form Fillup SNC 2018 | 171551 | smc |
| JAGANNATH PRAMANIK | 171703002 | *2019-11-21 14:31:14.0 | 286627301 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 171551 | smc |
| JAGANNATH PRAMANIK | 171703002 | *User Cancelled | 286620883 | User Cancelled | | 670 | III Semester Form Fillup SNC 2018 | 171551 | smc |
| JAGANNATH PRAMANIK | 171703002 | *User Cancelled | 286618411 | User Cancelled | | 670 | III Semester Form Fillup SNC 2018 | 171551 | smc |
| JAGANNATH PRAMANIK | 171703002 | *User Cancelled | 286618308 | User Cancelled | | 670 | III Semester Form Fillup SNC 2018 | 171551 | smc |
| JAGANNATH PRAMANIK | 171703002 | *Payment Failed | 286616361 | Payment Failed | Bank was unable to authenticate. | 470 | III Semester Form Fillup SNC 2018 | 171551 | smc |
| JAGANNATH PRAMANIK | 171703002 | *User Cancelled | 286609020 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171551 | smc |
| JAGANNATH PRAMANIK | 171703002 | *User Cancelled | 286608285 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171551 | smc |
| JAGANNATH PRAMANIK | 171703002 | *User Cancelled | 286607815 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171551 | smc |
| JAGANNATH PRAMANIK | 171703002 | *User Cancelled | 286607636 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171551 | smc |
| JAGANNATH PRAMANIK | 171703002 | *User Cancelled | 286606417 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171551 | smc |
| JAGANNATH PRAMANIK | 171703002 | *User Cancelled | 286587998 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171551 | smc |
| JAHANARA KHATUN | 1201901924 | *2019-11-18 11:50:37.0 | 285976083 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191911 | smc |
| JAHIRUL GAIN | 1201900937 | *2019-11-17 19:36:42.0 | 285888359 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191337 | smc |
| JAHIRUL GAIN | 1201900937 | *Payment Failed | 285869548 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191337 | smc |
| JAHIRUL GAIN | 1201900937 | *Payment Failed | 285869032 | Payment Failed | The account against which the payment was made has insufficient funds. | 375.49 | I Semester Form Fillup 2019 | 191337 | smc |
| JAHIRUL GAIN | 1201900937 | *Payment Failed | 285868776 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191337 | smc |
| JAHIRUL SEKH | 1201901999 | *2019-11-16 18:21:08.0 | 285716630 | Payment Successful | | 376.44 | I Semester Form Fillup 2019 | 191271 | smc |
| JANNATUL FERDOUSE | 1201801996 | *2019-11-20 11:43:59.0 | 286376610 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182135 | smc |
| JANNATUL FERDOUSE | 1201801996 | *2019-11-18 12:34:17.0 | 285992169 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182135 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|----------------------|-----------------|------------------------|------------|--------------------|----------------------------------|--------|-----------------------------------|--------------|--------|
| JANNATUL FIRDOUS KHA | 1201800792 | *2019-11-20 11:29:25.0 | 286372024 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184607 | smc |
| JASEMIN MIDDYA | 1201802795 | *2019-11-20 12:26:08.0 | 286389933 | Payment Successful | | 649.5 | III Semester Form Fillup 2019 | 181126 | smc |
| JASEMIN MIDDYA | 1201802795 | *Payment Failed | 286376529 | Payment Failed | Transaction Failed at bank end. | 620 | III Semester Form Fillup 2019 | 181126 | smc |
| JASEMIN MIDDYA | 1201802795 | *Payment Failed | 286375564 | Payment Failed | Bank was unable to authenticate. | 620 | III Semester Form Fillup 2019 | 181126 | smc |
| JASEMIN MIDDYA | 1201802795 | *Payment Failed | 286375025 | Payment Failed | Bank was unable to authenticate. | 620 | III Semester Form Fillup 2019 | 181126 | smc |
| JASEMIN MIDDYA | 1201802795 | *Payment Failed | 286374157 | Payment Failed | Bank was unable to authenticate. | 620 | III Semester Form Fillup 2019 | 181126 | smc |
| JASMINA KHATUN | 1201901529 | *2019-11-17 11:54:23.0 | 285818818 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191840 | smc |
| JASMINA KHATUN | 1201901529 | *User Cancelled | 285818717 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191840 | smc |
| JAYABATI CHATTERJEE | 1201800030 | *2019-11-21 12:26:16.0 | 286597050 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181319 | smc |
| JAYABATI CHATTERJEE | 1201800030 | *2019-11-19 11:38:09.0 | 286174690 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181319 | smc |
| JAYANTA GHOSH | 1201905040 | *2019-11-18 11:47:49.0 | 285974962 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192107 | smc |
| JAYANTA KUMAR DHIBA | 1201902464 | *2019-11-18 09:44:40.0 | 285942521 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191637 | smc |
| JAYANTI HEMBRAM | 171702553 | *2019-11-21 13:55:59.0 | 286620952 | Payment Successful | | 882.92 | III Semester Form Fillup SNC 2018 | 174140 | smc |
| JAYANTI HEMBRAM | 171702553 | *User Cancelled | 286620951 | User Cancelled | | 870 | III Semester Form Fillup SNC 2018 | 174140 | smc |
| JAYANTI HEMBRAM | 171702553 | *User Cancelled | 286620916 | User Cancelled | | 870 | III Semester Form Fillup SNC 2018 | 174140 | smc |
| JAYASHREE SEN | 1201901412 | *2019-11-17 17:25:38.0 | 285867475 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191381 | smc |
| JAYDEV MANDAL | 1201800526 | *2019-11-21 08:40:19.0 | 286547175 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181804 | smc |
| JESMIN KHATUN | 171702984 | *2019-11-21 13:34:33.0 | 286615408 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174142 | smc |
| JHARNA GORAI | 1201802153 | *2019-11-21 08:49:22.0 | 286547763 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181617 | smc |
| JHARNA LOHAR | 1201900165 | *2019-11-16 12:24:56.0 | 285645223 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191063 | smc |
| JHILIK NANDI | 1201900908 | *2019-11-16 11:35:57.0 | 285630162 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191450 | smc |
| JHILIK NANDI | 1201900908 | *User Cancelled | 285630058 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191450 | smc |
| JHUMA BAURI | 1201902006 | *2019-11-18 12:06:28.0 | 285982570 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191938 | smc |
| JHUMA BAURI | 1201902006 | *User Cancelled | 285979262 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191938 | smc |
| JHUMA BAURI | 1201902006 | *User Cancelled | 285979239 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191938 | smc |
| JHUMA DUTTA | 1201900879 | *2019-11-16 17:38:55.0 | 285708060 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191449 | smc |
| JHUMA GHOSH | 1201902046 | *2019-11-19 16:37:38.0 | 286246453 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191949 | smc |
| JHUMA GOSWAMI | 1201900128 | *2019-11-17 11:29:50.0 | 285815299 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191052 | smc |
| JHUMA KUNDU | 1201900448 | *2019-11-18 10:32:10.0 | 285952430 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191171 | smc |
| JHUMA MAN | 1201901875 | *2019-11-18 12:27:05.0 | 285989976 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191895 | smc |
| JHUMA MONDAL | 1201901981 | *2019-11-17 09:38:46.0 | 285799473 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191931 | smc |
| JHUMA MURMU | 1201901538 | *2019-11-18 12:25:41.0 | 285989553 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191842 | smc |
| JHUMA RUIDAS | 1201801459 | *2019-11-20 11:43:45.0 | 286376667 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 181505 | smc |
| JHUMPA KUNDU | 1201800318 | *2019-11-20 11:22:32.0 | 286369804 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181016 | smc |
| JIBANDIP JANA | 1201901153 | *2019-11-18 09:43:50.0 | 285942246 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191388 | smc |
| JIBUNNISHA KHATUN | 1201901458 | *2019-11-18 11:18:00.0 | 285965674 | Payment Successful | | 376.44 | I Semester Form Fillup 2019 | 191826 | smc |
| JISHU GORAI | 171701323 | *2019-11-21 10:48:04.0 | 286567102 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171557 | smc |
| JIT BAURI | 1201902454 | *2019-11-17 19:08:02.0 | 285883657 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192038 | smc |
| JIT BAURI | 1201902454 | *User Cancelled | 285883652 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192038 | smc |
| JITENDRA BAG | 1201800763 | *2019-11-20 18:53:38.0 | 286483951 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184019 | smc |
| JITENDRA BAG | 1201800763 | *2019-11-18 11:52:47.0 | 285976736 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184019 | smc |
| JITENDRA PAL | 1201802022 | *2019-11-21 11:30:26.0 | 286578955 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184858 | smc |
| JITENDRA PAL | 1201802022 | *2019-11-19 12:06:34.0 | 286183627 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184858 | smc |
| JOLY NANDI | 1201801161 | *2019-11-21 11:27:41.0 | 286577935 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181717 | smc |
| JOY KHARAT | 1201960005 | *2019-11-18 11:09:54.0 | 285963479 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 194007 | smc |
| JOY SOREN | 1201900559 | *2019-11-18 12:10:03.0 | 285983682 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191212 | smc |
| JOYANTI SOREN | 1201801554 | *2019-11-19 19:31:16.0 | 286284205 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182144 | smc |
| JOYDEEP BISWAS | 1201802144 | *2019-11-21 18:04:14.0 | 286670289 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181805 | smc |
| JOYDEEP BISWAS | 1201802144 | *2019-11-19 13:22:32.0 | 286205890 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181805 | smc |
| JOYDEV BAGDI | 1201800086 | *2019-11-20 17:12:08.0 | 286460947 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182616 | smc |
| JOYDEV BAGDI | 1201800086 | *2019-11-19 13:00:40.0 | 286200135 | Payment Successful | | 679.95 | I Semester Form Fillup SNC 2018 | 182616 | smc |
| JOYDEV GHOSH | 1201802499 | *2019-11-21 11:42:09.0 | 286582342 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182146 | smc |
| JOYDEV GHOSH | 1201802499 | *User Cancelled | 286582320 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182146 | smc |
| JOYDEV GHOSH | 1201802499 | *2019-11-18 14:46:55.0 | 286025138 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182146 | smc |
| JOYDIP LOHAR | 1201900286 | *2019-11-16 12:02:22.0 | 28636837 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191105 | smc |
| JOYEETA CHEL | 1201902239 | *2019-11-19 10:48:50.0 | 286163120 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191998 | smc |
| JOYKRISHNA DEY | 171701810 | *2019-11-21 11:00:23.0 | 286570082 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171091 | smc |
| JOYMALYA BAURI | 1201900697 | *2019-11-19 11:32:43.0 | 286173424 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191446 | smc |
| JYOSTHNA MAJHI | 1201800742 | *2019-11-21 10:03:21.0 | 286557910 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182147 | smc |
| JYOSTHNA MAJHI | 1201800742 | *2019-11-18 12:34:25.0 | 285992203 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182147 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|---------------------|-----------------|------------------------|------------|--------------------|---|--------|-----------------------------------|--------------|--------|
| JYOTIRMOYEE DAS | 1201900535 | *2019-11-18 12:10:50.0 | 285977155 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191205 | smc |
| JYOTSHNA TUDU | 1201901967 | *2019-11-19 17:38:55.0 | 286260112 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191925 | smc |
| K NILANJANA REDDY | 1201901953 | *2019-11-16 20:06:12.0 | 285744782 | Payment Successful | | 376.44 | I Semester Form Fillup 2019 | 191470 | smc |
| KADAM BAGDI | 1201805039 | *2019-11-21 10:59:33.0 | 286570003 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182523 | smc |
| KADAM BAGDI | 1201805039 | *User Cancelled | 286569998 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182523 | smc |
| KAILAS BAGDI | 1201901396 | *2019-11-19 11:34:57.0 | 286172931 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191815 | smc |
| KAJAL DAS | 1201900755 | *2019-11-17 17:04:32.0 | 285864681 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191355 | smc |
| KAJAL SARKAR | 1201800621 | *2019-11-20 07:18:03.0 | 286335328 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184303 | smc |
| KAJAL SARKAR | 1201800621 | *User Cancelled | 286332150 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184303 | smc |
| KAJAL SARKAR | 1201800621 | *User Cancelled | 286199285 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184303 | smc |
| KAJAL SARKAR | 1201800621 | *User Cancelled | 286185275 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184303 | smc |
| KAJAL SARKAR | 1201800621 | *User Cancelled | 286180791 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184303 | smc |
| KAJAL SARKAR | 1201800621 | *2019-11-19 12:01:40.0 | 286179264 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184303 | smc |
| KAJAL SARKAR | 1201800621 | *Payment Failed | 286178176 | Payment Failed | Transaction interrupted by pressing back button | 720 | I Semester Form Fillup SNC 2018 | 184303 | smc |
| KAJAL SARKAR | 1201800621 | *User Cancelled | 286177115 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184303 | smc |
| KAKALI DIGAR | 1201802382 | *2019-11-20 19:40:38.0 | 286493344 | Payment Successful | | 430.15 | III Semester Form Fillup 2019 | 181017 | smc |
| KAKALI GARAI | 1201900950 | *2019-11-16 12:02:44.0 | 285637347 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191715 | smc |
| KAKALI KUNDU | 171700773 | *2019-11-21 12:16:34.0 | 286593276 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174155 | smc |
| KAKALI PAL | 1201800847 | *2019-11-20 19:47:57.0 | 286495560 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 181018 | smc |
| KAKALI PAL | 1201800847 | *2019-11-19 11:42:00.0 | 286175999 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181018 | smc |
| KAKALI ROY | 1201902174 | *2019-11-17 12:05:22.0 | 285821743 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191547 | smc |
| KAKALI ROY | 1201902174 | *Payment Failed | 285820875 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191547 | smc |
| KALYANI MURMU | 1201801537 | *2019-11-20 10:41:46.0 | 286359382 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182149 | smc |
| KALYANI MURMU | 1201801537 | *2019-11-18 12:36:37.0 | 285992907 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182149 | smc |
| KANAK ROY | 1201800838 | *2019-11-21 10:25:32.0 | 286562174 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182150 | smc |
| KANAK ROY | 1201800838 | *User Cancelled | 286562153 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182150 | smc |
| KANAKANJALI BALLAV | 1201901713 | *2019-11-17 18:12:40.0 | 285874830 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191596 | smc |
| KARTICK BAGDI | 1201802780 | *2019-11-21 20:19:31.0 | 286696410 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182151 | smc |
| KARTICK BAGDI | 1201802780 | *User Cancelled | 286310414 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182151 | smc |
| KARTICK BAGDI | 1201802780 | *User Cancelled | 286297308 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182151 | smc |
| KARTICK BAGDI | 1201802780 | *2019-11-19 20:33:32.0 | 286296892 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182151 | smc |
| KARTICK CHANDRA SEN | 1201901302 | *2019-11-17 11:25:15.0 | 285814539 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191801 | smc |
| KARTIK BAGDI | 171702942 | *2019-11-20 14:45:22.0 | 286427913 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171102 | smc |
| KARTIK BAGDI | 171702942 | *User Cancelled | 286427904 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171102 | smc |
| KARTIK BAURI | 1201801748 | *2019-11-21 12:55:57.0 | 286606085 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182152 | smc |
| KARTIK BAURI | 1201801748 | *User Cancelled | 286606064 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182152 | smc |
| KARTIK BAURI | 1201801748 | *User Cancelled | 286585885 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182152 | smc |
| KARTIK BAURI | 1201801748 | *User Cancelled | 286357356 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182152 | smc |
| KARTIK BAURI | 1201801748 | *User Cancelled | 286356122 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182152 | smc |
| KARTIK BAURI | 1201801748 | *User Cancelled | 286349478 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182152 | smc |
| KASTURI BAIRAGI | 171700245 | *2019-11-18 11:13:04.0 | 285964265 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2017 | 172075 | smc |
| KASTURI BAIRAGI | 171700245 | *Payment Failed | 285963307 | Payment Failed | Bank failed to authenticate the customer | 720 | I Semester Form Fillup SNC 2017 | 172075 | smc |
| KAZI JAHANGIR | 1201900766 | *2019-11-17 18:57:38.0 | 285881795 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193136 | smc |
| KAZI WARISH | 1201960014 | *2019-11-17 17:30:53.0 | 285868310 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193230 | smc |
| KEYA GHOSH | 1201900815 | *2019-11-16 12:51:11.0 | 285652423 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191692 | smc |
| KEYA PAL | 1201900852 | *2019-11-16 20:29:42.0 | 285749185 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191699 | smc |
| KIRAN SANTRA | 1201801525 | *2019-11-21 12:00:33.0 | 286587019 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181020 | smc |
| KIRAN SANTRA | 1201801525 | *2019-11-19 13:16:30.0 | 286204365 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181020 | smc |
| KIRTI ROY | 1201800796 | *User Cancelled | 286564367 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181321 | smc |
| KIRTI ROY | 1201800796 | *User Cancelled | 286521499 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181321 | smc |
| KIRTI ROY | 1201800796 | *User Cancelled | 286521308 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181321 | smc |
| KIRTI ROY | 1201800796 | *User Cancelled | 286519055 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181321 | smc |
| KIRTI ROY | 1201800796 | *2019-11-20 21:58:44.0 | 286517118 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181321 | smc |
| KIRTI ROY | 1201800796 | *Payment Failed | 286515377 | Payment Failed | Bank was unable to authenticate. | 420 | III Semester Form Fillup 2019 | 181321 | smc |
| KIRTI ROY | 1201800796 | *Payment Failed | 286512580 | Payment Failed | Bank was unable to authenticate. | 420 | III Semester Form Fillup 2019 | 181321 | smc |
| KIRTI ROY | 1201800796 | *User Cancelled | 286511978 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181321 | smc |
| KIRTI ROY | 1201800796 | *Payment Failed | 286511380 | Payment Failed | Bank was unable to authenticate. | 420 | III Semester Form Fillup 2019 | 181321 | smc |
| KIRTI ROY | 1201800796 | *Payment Failed | 286506566 | Payment Failed | Bank was unable to authenticate. | 420 | III Semester Form Fillup 2019 | 181321 | smc |
| KIRTI ROY | 1201800796 | *User Cancelled | 286506456 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181321 | smc |
| KIRTI ROY | 1201800796 | *Payment Failed | 286502789 | Payment Failed | Bank was unable to authenticate. | 420 | III Semester Form Fillup 2019 | 181321 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|--------------------|-----------------|------------------------|------------|--------------------|--|--------|---------------------------------|--------------|--------|
| KIRTI ROY | 1201800796 | *Payment Failed | 286499928 | Payment Failed | Authorization failed at Bank | 420 | III Semester Form Fillup 2019 | 181321 | smc |
| KIRTI ROY | 1201800796 | *User Cancelled | 286499829 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181321 | smc |
| KIRTI ROY | 1201800796 | *User Cancelled | 286499481 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181321 | smc |
| KIRTI ROY | 1201800796 | *User Cancelled | 286499352 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181321 | smc |
| KIRTI ROY | 1201800796 | *User Cancelled | 286498914 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181321 | smc |
| KIRTI ROY | 1201800796 | *User Cancelled | 286491382 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181321 | smc |
| KIRTI ROY | 1201800796 | *Payment Failed | 286491381 | Payment Failed | Bank failed to authenticate the customer | 420 | III Semester Form Fillup 2019 | 181321 | smc |
| KOHINUR KHATUN | 1201900461 | *2019-11-17 21:11:46.0 | 285901617 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191178 | smc |
| KOUSHIK BAKSI | 1201802602 | *2019-11-20 19:00:45.0 | 286485298 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181322 | smc |
| KOUSHIK BISWAS | 1201902045 | *2019-11-18 12:40:34.0 | 285995317 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191425 | smc |
| KOUSHIK CHOUDHURI | 1201800614 | *2019-11-20 09:14:59.0 | 286344610 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181021 | smc |
| KOUSHIK KUNDU | 1201802106 | *2019-11-21 10:11:04.0 | 286559113 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181022 | smc |
| KOUSHIK KUNDU | 1201802106 | *2019-11-18 20:03:16.0 | 286096417 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181022 | smc |
| KOUSHIK KUNDU | 1201802106 | *Payment Failed | 286071304 | Payment Failed | Bank was unable to authenticate. | 470 | I Semester Form Fillup SNC 2018 | 181022 | smc |
| KOUSHIK MAHATO | 1201801246 | *2019-11-21 20:42:43.0 | 286700145 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184304 | smc |
| KOUSHIK MAHATO | 1201801246 | *User Cancelled | 286699682 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184304 | smc |
| KOUSHIK MAHATO | 1201801246 | *User Cancelled | 286699429 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184304 | smc |
| KOUSHIK MAHATO | 1201801246 | *User Cancelled | 286699288 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184304 | smc |
| KOUSHIK MAHATO | 1201801246 | *User Cancelled | 286503949 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184304 | smc |
| KOUSHIK MAHATO | 1201801246 | *2019-11-19 10:03:54.0 | 286154080 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184304 | smc |
| KOUSHIK MAHATO | 1201801246 | *User Cancelled | 286104113 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184304 | smc |
| KOUSHIK MAHATO | 1201801246 | *User Cancelled | 286103799 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184304 | smc |
| KOUSHIK MONDAL | 1201801114 | *2019-11-21 12:47:33.0 | 286603619 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181127 | smc |
| KOUSHIK MONDAL | 1201801114 | *User Cancelled | 286603606 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181127 | smc |
| KOUSHIK MONDAL | 1201802066 | *2019-11-21 12:11:55.0 | 286591781 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181620 | smc |
| KOUSHIK MONDAL | 1201802066 | *User Cancelled | 286570224 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181620 | smc |
| KOUSHIK MONDAL | 1201802066 | *User Cancelled | 286565973 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181620 | smc |
| KOUSHIK MONDAL | 1201802066 | *User Cancelled | 286565908 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181620 | smc |
| KOUSHIK MONDAL | 1201802066 | *User Cancelled | 286565541 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181620 | smc |
| KOUSHIK MONDAL | 1201802066 | *2019-11-18 18:41:38.0 | 286078832 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181620 | smc |
| KOUSHIK MONDAL | 1201802066 | *Payment Failed | 286078426 | Payment Failed | Transaction Failed | 478.18 | I Semester Form Fillup SNC 2018 | 181620 | smc |
| KOUSHIK MONDAL | 1201802066 | *User Cancelled | 286073160 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 181620 | smc |
| KOUSHIK PAL | 1201900172 | *2019-11-17 18:20:40.0 | 285876053 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193003 | smc |
| KOUSIK GHOSH | 1201802821 | *2019-11-20 18:18:28.0 | 286475755 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182157 | smc |
| KOUSIK GHOSH | 1201802821 | *User Cancelled | 286274949 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182157 | smc |
| KOUSIK GHOSH | 1201802821 | *2019-11-19 18:01:38.0 | 286261409 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182157 | smc |
| KOUSIK GHOSH | 1201802821 | *Payment Failed | 286210356 | Payment Failed | Daily limit for wrong ATM PIN attempts reached | 470 | I Semester Form Fillup SNC 2018 | 182157 | smc |
| KOUSIK GHOSH | 1201802821 | *User Cancelled | 286210319 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182157 | smc |
| KOUSIK GHOSH | 1201802821 | *User Cancelled | 286209905 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182157 | smc |
| KOUSIK GHOSH | 1201802821 | *Payment Failed | 286174546 | Payment Failed | Card authentication failure | 470 | I Semester Form Fillup SNC 2018 | 182157 | smc |
| KOUSIK PANDA | 1201801638 | *2019-11-21 09:30:41.0 | 286552361 | Payment Successful | | 686.19 | III Semester Form Fillup 2019 | 184505 | smc |
| KOUSIK PANDA | 1201801638 | *2019-11-18 19:33:08.0 | 286090251 | Payment Successful | | 737.4 | I Semester Form Fillup SNC 2018 | 184505 | smc |
| KOUSTAV BISWAS | 1201802207 | *2019-11-20 09:17:34.0 | 286344996 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184506 | smc |
| KOUSTAV BISWAS | 1201802207 | *User Cancelled | 286340844 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184506 | smc |
| KOYEL CHAKRABORTY | 1201900052 | *2019-11-18 11:15:19.0 | 285964982 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191017 | smc |
| KOYEL GHOSH | 1201802733 | *2019-11-20 17:45:17.0 | 286468551 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181621 | smc |
| KOYEL GHOSH | 1201902165 | *2019-11-16 10:27:03.0 | 285613693 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191972 | smc |
| KOYEL KARAK | 1201801527 | *2019-11-21 09:40:44.0 | 286554159 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184859 | smc |
| KOYEL KARAK | 1201801527 | *User Cancelled | 286553619 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184859 | smc |
| KOYEL KARAK | 1201801527 | *User Cancelled | 286552657 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184859 | smc |
| KOYEL KARAK | 1201801527 | *2019-11-19 13:06:45.0 | 286201924 | Payment Successful | | 737.4 | I Semester Form Fillup SNC 2018 | 184859 | smc |
| KRISHAN CHANDRA | 1201902447 | *2019-11-18 10:10:47.0 | 285947246 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192036 | smc |
| KRISHNA BAURI | 1201900150 | *2019-11-19 13:09:36.0 | 286202509 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191059 | smc |
| KRISHNA GHOSH | 1201801151 | *2019-11-21 16:12:50.0 | 286647733 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182160 | smc |
| KRISHNA GHOSH | 1201801151 | *2019-11-18 12:26:36.0 | 285989779 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182160 | smc |
| KRISHNA RAJAK | 1201800109 | *2019-11-21 09:38:52.0 | 286553914 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182619 | smc |
| KRISHNAKANTA HEMBR | 1201905060 | *2019-11-18 12:36:26.0 | 285992598 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191438 | smc |
| KRISHNENDU MAJI | 1201802563 | *2019-11-21 10:45:22.0 | 286566585 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181718 | smc |
| KRISHNENDU MAJI | 1201802563 | *User Cancelled | 286566574 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181718 | smc |
| KULSUMA KHATUN | 1201901514 | *2019-11-17 10:41:50.0 | 285807717 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191837 | smc |

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| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|-----------------|-----------------|------------------------|------------|--------------------|---|--------|-----------------------------------|--------------|--------|
| KUNAL RUIDAS | 1201901971 | *2019-11-18 20:25:02.0 | 286099867 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191545 | smc |
| KUNAL RUIDAS | 1201901971 | *User Cancelled | 286099865 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191545 | smc |
| KUNTAL SHIL | 1201801834 | *2019-11-20 10:57:15.0 | 286363251 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182164 | smc |
| KUNTAL SHIL | 1201801834 | *User Cancelled | 286363239 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182164 | smc |
| KUOSHIK DEY | 1201801485 | *2019-11-21 10:01:45.0 | 286557613 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182621 | smc |
| KUOSHIK DEY | 1201801485 | *User Cancelled | 286193544 | User Cancelled | | 670 | I Semester Form Fillup SNC 2018 | 182621 | smc |
| KUSHAL ROY | 1201800896 | *2019-11-20 20:49:13.0 | 286505544 | Payment Successful | | 686.19 | III Semester Form Fillup 2019 | 184020 | smc |
| KUSHAL ROY | 1201800896 | *User Cancelled | 286504848 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184020 | smc |
| KUSHAL ROY | 1201800896 | *Payment Failed | 286503888 | Payment Failed | Transaction interrupted by pressing back button | 670 | III Semester Form Fillup 2019 | 184020 | smc |
| KUSHAL ROY | 1201800896 | *User Cancelled | 286502664 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184020 | smc |
| KUSHAL ROY | 1201800896 | *User Cancelled | 286502456 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184020 | smc |
| KUSHAL ROY | 1201800896 | *User Cancelled | 286502210 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184020 | smc |
| KUSHAL ROY | 1201800896 | *User Cancelled | 286501982 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184020 | smc |
| KUSHAL ROY | 1201800896 | *User Cancelled | 286501896 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184020 | smc |
| KUSHAL ROY | 1201800896 | *User Cancelled | 286337796 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184020 | smc |
| KUSUM BAGDI | 171700980 | *2019-11-20 14:49:29.0 | 286429363 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171567 | smc |
| KUSUM DUTTA | 1201901035 | *2019-11-16 18:03:25.0 | 285713239 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191574 | smc |
| LABANI DAS | 1201801068 | *2019-11-20 18:02:55.0 | 286472230 | Payment Successful | | 699.5 | III Semester Form Fillup 2019 | 181506 | smc |
| LABANI SEN | 1201901890 | *2019-11-18 11:53:23.0 | 285976974 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191900 | smc |
| LABANI SEN | 1201901890 | *Payment Failed | 285951114 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191900 | smc |
| LABANI SEN | 1201901890 | *Payment Failed | 285950531 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191900 | smc |
| LABANI SEN | 1201901890 | *Payment Failed | 285949962 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191900 | smc |
| LABONI DUTTA | 1201900457 | *2019-11-16 09:35:18.0 | 285605512 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191176 | smc |
| LAKSHMAN TUDU | 1201802550 | *2019-11-20 11:22:33.0 | 286370122 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182165 | smc |
| LAKSHMAN TUDU | 1201802550 | *User Cancelled | 286370106 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182165 | smc |
| LAKSHMAN TUDU | 1201802550 | *2019-11-19 14:50:08.0 | 286224813 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182165 | smc |
| LAKSHMAN TUDU | 1201802550 | *User Cancelled | 286224805 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182165 | smc |
| LAKSHMI BAURI | 1201901968 | *2019-11-18 13:09:36.0 | 286003493 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191926 | smc |
| LALU ROY | 1201800562 | *2019-11-21 10:59:59.0 | 286569992 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182167 | smc |
| LALU ROY | 1201800562 | *2019-11-19 13:07:23.0 | 286201937 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182167 | smc |
| LATA MONDAL | 171701555 | *2019-11-21 12:19:13.0 | 286594098 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174176 | smc |
| LAXMI CHHETRI | 1201800893 | *2019-11-20 10:49:40.0 | 286361241 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182168 | smc |
| LAXMI DAS | 1201900579 | *2019-11-18 10:18:08.0 | 285948837 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191218 | smc |
| LIPIKA MAJUMDAR | 1201801992 | *2019-11-21 11:20:51.0 | 286576226 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182169 | smc |
| LIPIKA ROY | 1201902184 | *2019-11-17 19:00:32.0 | 285882585 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191981 | smc |
| LISA DAS | 171701147 | *2019-11-21 13:53:51.0 | 286620402 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174178 | smc |
| LISHA MANDAL | 1201900054 | *2019-11-18 11:07:45.0 | 285960596 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191018 | smc |
| LOKNATH DAS | 1201901723 | *User Cancelled | 285872399 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193109 | smc |
| LOKNATH DAS | 1201901723 | *2019-11-17 17:56:23.0 | 285871427 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193109 | smc |
| LOKNATH KARAK | 1201802412 | *2019-11-20 09:42:14.0 | 286348111 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182170 | smc |
| LOKNATH KARAK | 1201802412 | *2019-11-19 08:41:57.0 | 286143729 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182170 | smc |
| MABIA KHATUN | 1201801469 | *2019-11-20 12:09:26.0 | 286385411 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181720 | smc |
| MABIA KHATUN | 1201801469 | *User Cancelled | 286384438 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181720 | smc |
| MABIA KHATUN | 1201801469 | *User Cancelled | 286380527 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181720 | smc |
| MADHUMITA BARU | 1201801564 | *2019-11-21 10:47:35.0 | 286567061 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182171 | smc |
| MADHUMITA BARU | 1201801564 | *2019-11-18 12:28:11.0 | 285989420 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182171 | smc |
| MADHUMITA GHOSH | 1201801086 | *2019-11-21 13:26:25.0 | 286613932 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182172 | smc |
| MADHUMITA GHOSH | 1201801086 | *User Cancelled | 286613904 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182172 | smc |
| MADHUMITA GHOSH | 1201802842 | *2019-11-21 12:31:07.0 | 286598598 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181324 | smc |
| MADHUMITA GHOSH | 1201802842 | *User Cancelled | 286598516 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181324 | smc |
| MADHUMITA GHOSH | 171701248 | *2019-11-21 10:27:41.0 | 286562541 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174183 | smc |
| MADHUMITA GHOSH | 1201802842 | *2019-11-19 10:12:31.0 | 286155289 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181324 | smc |
| MADHUMITA NANDI | 171700139 | *2019-11-21 10:53:41.0 | 286567270 | Payment Successful | | 499.5 | III Semester Form Fillup SNC 2018 | 174185 | smc |
| MAHUA PAL | 171700529 | *User Cancelled | 286205371 | User Cancelled | | 470 | I Semester Form Fillup SNC 2017 | 171113 | smc |
| MAHUYA GHOSH | 1201905013 | *2019-11-18 12:42:10.0 | 285995847 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192089 | smc |
| MAITRI NANDI | 1201902213 | *2019-11-17 10:12:58.0 | 285803947 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191349 | smc |
| MALA GHOSH | 1201900713 | *2019-11-19 11:39:46.0 | 286175328 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191672 | smc |
| MALATI GHOSH | 1201901207 | *2019-11-17 17:37:52.0 | 285869377 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191774 | smc |
| MALAY KISKU | 1201900743 | *2019-11-18 13:56:58.0 | 286014674 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191234 | smc |
| MALAY MAJHI | 1201901813 | *2019-11-17 19:44:19.0 | 285888852 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191468 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|---------------------|-----------------|------------------------|------------|--------------------|--|--------|-----------------------------------|--------------|--------|
| MALLIKA BAGDI | 1201805044 | *2019-11-20 12:25:39.0 | 286390446 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182525 | smc |
| MALLIKA BAGDI | 1201805044 | *2019-11-18 11:52:24.0 | 285976140 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182525 | smc |
| MALLIKA GHOSH | 1201902204 | *2019-11-18 12:16:22.0 | 285986183 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191987 | smc |
| MALLIKA GHOSH | 1201902204 | *User Cancelled | 285986174 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191987 | smc |
| MALLIKA GHOSH | 1201900844 | *2019-11-17 20:45:54.0 | 285898280 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 191359 | smc |
| MALLIKA GHOSH | 1201900069 | *2019-11-16 12:24:53.0 | 285645484 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191026 | smc |
| MALLIKA KAPURI | 1201901788 | *2019-11-18 10:19:37.0 | 285949337 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191262 | smc |
| MALLIKA MOHANTA | 1201802057 | *2019-11-21 09:06:51.0 | 286549743 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181722 | smc |
| MALLIKA SUTRADHAR | 171700398 | *2019-11-20 15:07:13.0 | 286433164 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171118 | smc |
| MALOY GHOSH | 171701763 | *2019-11-20 14:51:18.0 | 286430209 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174194 | smc |
| MAMATA MONDAL | 1201901219 | *2019-11-17 13:57:00.0 | 285840142 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191460 | smc |
| MAMONI BHATTACHARJ | 1201905071 | *2019-11-18 11:46:58.0 | 285974794 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192105 | smc |
| MAMONI GHOSH | 1201905052 | *2019-11-18 12:58:49.0 | 286000343 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192122 | smc |
| MAMONI MONDAL | 1201801708 | *2019-11-21 10:00:43.0 | 286557348 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181129 | smc |
| MAMONI MONDAL | 1201801708 | *2019-11-18 13:11:35.0 | 286004048 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181129 | smc |
| MAMONI MONDAL | 1201801708 | *User Cancelled | 286004032 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 181129 | smc |
| MAMPI BAGDI | 1201901914 | *2019-11-19 12:55:51.0 | 286198509 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191909 | smc |
| MAMPI BAGDI | 1201901914 | *Payment Failed | 286192916 | Payment Failed | Transaction denied due to risk | 375.49 | I Semester Form Fillup 2019 | 191909 | smc |
| MAMPI BAGDI | 1201901914 | *Payment Failed | 286179252 | Payment Failed | Transaction denied due to risk | 399.5 | I Semester Form Fillup 2019 | 191909 | smc |
| MAMPI BAGDI | 1201901914 | *Payment Failed | 286177562 | Payment Failed | Transaction denied due to risk | 370 | I Semester Form Fillup 2019 | 191909 | smc |
| MAMPI BAGDI | 1201901914 | *Payment Failed | 286177100 | Payment Failed | Transaction denied due to risk | 375.49 | I Semester Form Fillup 2019 | 191909 | smc |
| MAMPI BAGDI | 1201901914 | *Payment Failed | 286175767 | Payment Failed | Transaction denied due to risk | 370 | I Semester Form Fillup 2019 | 191909 | smc |
| MAMPI BAGDI | 1201901914 | *Payment Failed | 286173973 | Payment Failed | Transaction denied due to risk | 375.49 | I Semester Form Fillup 2019 | 191909 | smc |
| MAMPI BARU | 171700360 | *2019-11-21 13:22:42.0 | 286613297 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171120 | smc |
| MAMPI BHUIN | 1201900732 | *2019-11-17 10:52:40.0 | 285809555 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191447 | smc |
| MAMPI LOHAR | 1201802541 | *2019-11-20 11:55:37.0 | 286380095 | Payment Successful | | 630.79 | III Semester Form Fillup 2019 | 181023 | smc |
| MAMPI LOHAR | 1201802541 | *2019-11-19 14:39:53.0 | 286222702 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181023 | smc |
| MAMPI LOHAR | 1201802541 | *User Cancelled | 286222628 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 181023 | smc |
| MAMPI LOHAR | 1201802541 | *User Cancelled | 286222613 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 181023 | smc |
| MAMPI LOHAR | 1201802541 | *Payment Failed | 286212496 | Payment Failed | Transaction denied due to risk | 470 | I Semester Form Fillup SNC 2018 | 181023 | smc |
| MANAS GHOSH | 1201901912 | *2019-11-18 07:54:46.0 | 285931537 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191268 | smc |
| MANAS PAL | 1201900389 | *2019-11-16 11:39:56.0 | 285630828 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193007 | smc |
| MANAS RANJAN ADHIKA | 1201800895 | *2019-11-20 12:21:00.0 | 286388713 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181624 | smc |
| MANASA BAURI | 1201901753 | *2019-11-17 12:51:42.0 | 285830667 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191260 | smc |
| MANASA BAURI | 1201901753 | *Payment Failed | 285796487 | Payment Failed | The account against which the payment was made has insufficient funds. | 370 | I Semester Form Fillup 2019 | 191260 | smc |
| MANASA KARMAKAR | 1201801235 | *2019-11-21 09:24:42.0 | 286552007 | Payment Successful | | 686.19 | III Semester Form Fillup 2019 | 184507 | smc |
| MANASA KARMAKAR | 1201801235 | *Payment Failed | 286551585 | Payment Failed | The account against which the payment was made has insufficient funds. | 670 | III Semester Form Fillup 2019 | 184507 | smc |
| MANASA KARMAKAR | 1201801235 | *User Cancelled | 286551570 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184507 | smc |
| MANASA KARMAKAR | 1201801235 | *Payment Failed | 286551345 | Payment Failed | Bank was unable to authenticate. | 670 | III Semester Form Fillup 2019 | 184507 | smc |
| MANASA KARMAKAR | 1201801235 | *2019-11-18 19:16:00.0 | 286086390 | Payment Successful | | 737.4 | I Semester Form Fillup SNC 2018 | 184507 | smc |
| MANASIR HEMBRAM | 1201900735 | *2019-11-18 14:03:48.0 | 286016408 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191567 | smc |
| MANDIRA BASKEY | 1201801472 | *2019-11-21 10:53:48.0 | 286568568 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182623 | smc |
| MANDIRA BASKEY | 1201801472 | *User Cancelled | 286387351 | User Cancelled | | 820 | III Semester Form Fillup 2019 | 182623 | smc |
| MANDIRA BASKEY | 1201801472 | *2019-11-19 13:13:31.0 | 286203686 | Payment Successful | | 679.95 | I Semester Form Fillup SNC 2018 | 182623 | smc |
| MANDIRA GHOSH | 1201800718 | *2019-11-20 12:23:20.0 | 286389749 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181130 | smc |
| MANDIRA GHOSH | 1201901761 | *2019-11-18 17:58:52.0 | 286068592 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191873 | smc |
| MANDIRA MANDAL | 1201901300 | *2019-11-18 10:43:19.0 | 285955441 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191800 | smc |
| MANDIRA MONDAL | 1201902211 | *2019-11-17 17:29:59.0 | 285868244 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191474 | smc |
| MANDIRA NANDI | 1201901341 | *2019-11-16 11:04:03.0 | 285621874 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191532 | smc |
| MANGAL MURMU | 1201802756 | *2019-11-21 11:08:26.0 | 286572795 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181131 | smc |
| MANIDIPA GHOSH | 1201802840 | *2019-11-21 10:26:54.0 | 286561650 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181625 | smc |
| MANIK GHOSH | 171701216 | *2019-11-21 18:26:44.0 | 286674742 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 171575 | smc |
| MANIK GHOSH | 171701216 | *2019-11-19 11:55:42.0 | 286179650 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2017 | 171575 | smc |
| MANIK GHOSH | 1201901097 | *2019-11-19 09:03:40.0 | 286145903 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191747 | smc |
| MANIKA MAJUMDAR | 1201801176 | *2019-11-20 21:44:14.0 | 286515969 | Payment Successful | | 634.99 | III Semester Form Fillup 2019 | 182625 | smc |
| MANIKA MAJUMDAR | 1201801176 | *Payment Failed | 286506154 | Payment Failed | Bank was unable to authenticate. | 634.99 | III Semester Form Fillup 2019 | 182625 | smc |
| MANIKA PAL | 1201900677 | *2019-11-16 13:39:48.0 | 285664028 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191509 | smc |
| MANIKA SHIT | 1201902167 | *2019-11-16 13:46:16.0 | 285665240 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191973 | smc |
| MANIRA KHATUN | 1201801038 | *2019-11-21 09:59:59.0 | 286557221 | Payment Successful | | 649.5 | III Semester Form Fillup 2019 | 181724 | smc |
| MANIRA KHATUN | 1201801038 | *2019-11-18 17:20:44.0 | 286059653 | Payment Successful | | 499.5 | I Semester Form Fillup SNC 2018 | 181724 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|--------------------|-----------------|------------------------|------------|--------------------|---|--------|-----------------------------------|--------------|--------|
| MANIRA KHATUN | 1201801038 | *Payment Failed | 286058840 | Payment Failed | Bank was unable to authenticate. | 470 | I Semester Form Fillup SNC 2018 | 181724 | smc |
| MANIRA KHATUN | 1201801038 | *Payment Failed | 286057514 | Payment Failed | Bank was unable to authenticate. | 470 | I Semester Form Fillup SNC 2018 | 181724 | smc |
| MANIRUL SHAH | 1721700038 | *2019-11-20 14:57:11.0 | 286431328 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174209 | smc |
| MANISHA LOHAR | 1201900955 | *2019-11-18 16:36:43.0 | 286048334 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191365 | smc |
| MANISHA SINGH | 1201900803 | *2019-11-18 10:52:44.0 | 285958295 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191689 | smc |
| MANJUSHREE MONDAL | 1201901265 | *2019-11-18 10:33:19.0 | 285953117 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191790 | smc |
| MANJUSRI MONDAL | 171701932 | *2019-11-21 10:48:30.0 | 286566961 | Payment Successful | | 478.18 | III Semester Form Fillup SNC 2018 | 174210 | smc |
| MANOHAR BARI | 1201901268 | *2019-11-18 10:59:35.0 | 285960155 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191530 | smc |
| MANOJ NANDI | 1201900220 | *2019-11-17 12:09:24.0 | 285822698 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193062 | smc |
| MANOJ RUIDAS | 1201901792 | *2019-11-18 17:42:26.0 | 286064958 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191263 | smc |
| MANORANJAN NANDI | 1201960015 | *2019-11-18 11:14:26.0 | 285964750 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193231 | smc |
| MANSARAM GORAI | 1201800169 | *2019-11-21 10:25:06.0 | 286561722 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 181510 | smc |
| MANTI GORAI | 1201800533 | *2019-11-19 09:16:21.0 | 286147324 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184106 | smc |
| MAYNA GHOSH | 1201901358 | *2019-11-18 19:09:55.0 | 286085235 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191296 | smc |
| MAYNA ROY | 1201801653 | *2019-11-20 12:32:54.0 | 286392798 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182183 | smc |
| MAYNA ROY | 1201801653 | *User Cancelled | 286392780 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182183 | smc |
| MD JAHAFAR MONDAL | 1201902627 | *2019-11-18 12:22:04.0 | 285988242 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192075 | smc |
| MD ROHIT MIDDYA | 1201901609 | *2019-11-17 10:55:15.0 | 285809938 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191464 | smc |
| MEGHNAD BID | 1201902360 | *2019-11-18 11:58:14.0 | 285977946 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192019 | smc |
| MEGNAD GHOSH | 1201902458 | *2019-11-19 08:20:47.0 | 286141911 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192039 | smc |
| MEHERUNNISHA KHATU | 1201900700 | *2019-11-18 17:26:34.0 | 286061244 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191287 | smc |
| MEHERUNNISHA KHATU | 1201802492 | *2019-11-20 12:18:13.0 | 286388326 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181725 | smc |
| MILAN BAGDI | 1201801698 | *2019-11-18 19:48:57.0 | 286093288 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182186 | smc |
| MILAN GHORUI | 1201901143 | *2019-11-17 18:29:44.0 | 285877428 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191761 | smc |
| MILAN LOHAR | 1201902373 | *2019-11-19 11:48:23.0 | 286176893 | Payment Successful | | 583.78 | I Semester Form Fillup 2019 | 191633 | smc |
| MILAN LOHAR | 1201902373 | *User Cancelled | 286145575 | User Cancelled | | 570 | I Semester Form Fillup 2019 | 191633 | smc |
| MILAN LOHAR | 1201902373 | *Payment Failed | 285995889 | Payment Failed | Bank was unable to authenticate. | 570 | I Semester Form Fillup 2019 | 191633 | smc |
| MILAN MAJHI | 1201902342 | *2019-11-18 18:30:29.0 | 286075753 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191479 | smc |
| MILAN PATRA | 1201902136 | *User Cancelled | 286097751 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193065 | smc |
| MILAN PATRA | 1201902136 | *User Cancelled | 286097370 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193065 | smc |
| MILAN PATRA | 1201902136 | *User Cancelled | 286097114 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193065 | smc |
| MILAN PATRA | 1201902136 | *2019-11-18 19:46:25.0 | 286092854 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193065 | smc |
| MILON DEY | 1201801414 | *2019-11-21 12:16:38.0 | 286593146 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181024 | smc |
| MILON DEY | 1201801414 | *User Cancelled | 286538378 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181024 | smc |
| MILON DEY | 1201801414 | *User Cancelled | 286467260 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181024 | smc |
| MILON DEY | 1201801414 | *User Cancelled | 286464558 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181024 | smc |
| MILON DEY | 1201801414 | *User Cancelled | 286464083 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181024 | smc |
| MILON DEY | 1201801414 | *2019-11-20 17:18:16.0 | 286462203 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181024 | smc |
| MILON DEY | 1201801414 | *Payment Failed | 286460146 | Payment Failed | Transaction interrupted by pressing back button | 420 | III Semester Form Fillup 2019 | 181024 | smc |
| MILON DEY | 1201801414 | *User Cancelled | 286457576 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181024 | smc |
| MILON DEY | 1201801414 | *User Cancelled | 286457226 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181024 | smc |
| MILON DEY | 1201801414 | *User Cancelled | 286455627 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181024 | smc |
| MILON DEY | 1201801414 | *User Cancelled | 286455593 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181024 | smc |
| MILON DEY | 1201801414 | *User Cancelled | 286332956 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181024 | smc |
| MIRAJUL MALLICK | 1201802251 | *2019-11-21 08:52:50.0 | 286548319 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182188 | smc |
| MITHU SEN | 1201900617 | *2019-11-19 10:18:10.0 | 286156731 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192142 | smc |
| MOFIJUL SK | 1201900873 | *2019-11-18 11:27:06.0 | 285968683 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191704 | smc |
| MOHIDUL MIDDYA | 1201805010 | *2019-11-19 11:54:39.0 | 286179511 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182528 | smc |
| MOINAK MONDAL | 1201801745 | *2019-11-20 11:49:23.0 | 286377676 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184823 | smc |
| MOINAK MONDAL | 1201801745 | *Payment Failed | 286373808 | Payment Failed | Bank was unable to authenticate. | 670 | III Semester Form Fillup 2019 | 184823 | smc |
| MOINAK MONDAL | 1201801745 | *User Cancelled | 286370325 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184823 | smc |
| MONDIRA GHOSH | 1201800494 | *2019-11-21 11:33:23.0 | 286579638 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182193 | smc |
| MONDIRA GHOSH | 1201801618 | *2019-11-21 09:21:16.0 | 286551458 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181210 | smc |
| MONDIRA GHOSH | 1201801676 | *2019-11-20 11:47:52.0 | 286377668 | Payment Successful | | 630.79 | III Semester Form Fillup 2019 | 181025 | smc |
| MONDIRA GHOSH | 1201801676 | *2019-11-19 13:31:47.0 | 286207949 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181025 | smc |
| MONDIRA GHOSH | 1201800494 | *2019-11-18 11:15:41.0 | 285965140 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182193 | smc |
| MONIKA BANGAL | 1201902280 | *2019-11-16 12:22:03.0 | 285643930 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191275 | smc |
| MONIKA GHOSH | 1201960035 | *2019-11-18 12:09:07.0 | 285983630 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192138 | smc |
| MONIKA RUIDAS | 1201801507 | *2019-11-21 10:25:31.0 | 286560826 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182196 | smc |
| MONIKA RUIDAS | 1201801507 | *User Cancelled | 286373834 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182196 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|-------------------|-----------------|-----------------------|------------|--------------------|----------------------------------|--------|-----------------------------------|--------------|--------|
| MONIKA RUIDAS | 1201801507 | 2019-11-18 10:25:29.0 | 285950945 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182196 | smc |
| MONIKA SAHA | 1201902040 | 2019-11-17 17:17:46.0 | 285866436 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191948 | smc |
| MONIMALA SANTRA | 1201902306 | 2019-11-16 11:31:56.0 | 285629010 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192005 | smc |
| MONJURA KHATUN | 1201901812 | 2019-11-17 12:42:19.0 | 285829144 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191602 | smc |
| MONOHAR HAZRA | 171700183 | 2019-11-21 12:35:03.0 | 286599642 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172088 | smc |
| MONOHAR HAZRA | 171700183 | 2019-11-17 12:08:15.0 | 285819853 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2017 | 172088 | smc |
| MONOHAR HAZRA | 171700183 | *User Cancelled | 285768199 | User Cancelled | | 720 | I Semester Form Fillup SNC 2017 | 172088 | smc |
| MONOJIT BARAT | 1201901722 | 2019-11-18 14:22:50.0 | 286020108 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191867 | smc |
| MONOJIT BARAT | 1201901722 | *User Cancelled | 286019447 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191867 | smc |
| MONOJIT BARAT | 1201901722 | *Payment Failed | 286018519 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191867 | smc |
| MONOJIT BARAT | 1201901722 | *User Cancelled | 286017845 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191867 | smc |
| MONOTOSH DAS | 1201801508 | 2019-11-21 10:27:51.0 | 286562701 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182198 | smc |
| MONOTOSH DAS | 1201801508 | *User Cancelled | 286562694 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182198 | smc |
| MONSUR RAHAMAN MI | 1201900360 | 2019-11-18 10:32:08.0 | 285952039 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191137 | smc |
| MOU BAGDI | 1201801799 | 2019-11-20 09:47:27.0 | 286349044 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182199 | smc |
| MOU BAGDI | 1201801799 | 2019-11-19 11:33:53.0 | 286173735 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182199 | smc |
| MOU BARUI | 1201901071 | 2019-11-16 11:24:20.0 | 285626889 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191456 | smc |
| MOU MONDAL | 1201800845 | 2019-11-21 12:12:22.0 | 286592254 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182201 | smc |
| MOU MONDAL | 1201800845 | *User Cancelled | 286592249 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182201 | smc |
| MOU SINGH SARDAR | 1201800312 | 2019-11-21 11:04:07.0 | 286571512 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181132 | smc |
| MOU SINGH SARDAR | 1201800312 | *User Cancelled | 286571492 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181132 | smc |
| MOU SINGH SARDAR | 1201800312 | 2019-11-19 13:22:19.0 | 286206108 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181132 | smc |
| MOUBANI GHOSAL | 1201801027 | 2019-11-21 11:39:18.0 | 286581146 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184855 | smc |
| MOUBANI GHOSAL | 1201801027 | *User Cancelled | 286581140 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184855 | smc |
| MOULI DUTTA | 1201900642 | 2019-11-16 21:34:08.0 | 285761120 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191285 | smc |
| MOULI DUTTA | 1201900642 | *User Cancelled | 285761056 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191285 | smc |
| MOULI GOSWAMI | 1201800038 | 2019-11-21 14:21:51.0 | 286626395 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 181211 | smc |
| MOULI GOSWAMI | 1201800038 | 2019-11-19 13:09:54.0 | 286202661 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181211 | smc |
| MOULI GOSWAMI | 1201800038 | *User Cancelled | 286202648 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 181211 | smc |
| MOULI GOSWAMI | 1201800038 | *Payment Failed | 286193301 | Payment Failed | Transaction denied due to risk | 470 | I Semester Form Fillup SNC 2018 | 181211 | smc |
| MOUMITA BANERJEE | 1201900100 | 2019-11-16 12:58:34.0 | 285654156 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191039 | smc |
| MOUMITA BARIK | 171700951 | 2019-11-21 12:39:29.0 | 286601410 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174226 | smc |
| MOUMITA BARIK | 1201800688 | 2019-11-20 16:04:44.0 | 286445041 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182202 | smc |
| MOUMITA BARIK | 1201800688 | 2019-11-18 13:14:08.0 | 286004736 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182202 | smc |
| MOUMITA DAWN | 1201801302 | 2019-11-20 10:52:53.0 | 286362064 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182203 | smc |
| MOUMITA DAWN | 1201801302 | *User Cancelled | 286362041 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182203 | smc |
| MOUMITA DEASI | 1201902170 | 2019-11-19 10:17:47.0 | 286156667 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191974 | smc |
| MOUMITA DHARA | 1201800558 | 2019-11-21 12:29:52.0 | 286598334 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182626 | smc |
| MOUMITA GAYEN | 1201901552 | 2019-11-16 11:58:40.0 | 285635881 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191845 | smc |
| MOUMITA GHOSH | 1201802707 | 2019-11-21 12:37:11.0 | 286600617 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181327 | smc |
| MOUMITA GHOSH | 1201802707 | *User Cancelled | 286600604 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181327 | smc |
| MOUMITA GHOSH | 1201801043 | 2019-11-21 09:54:02.0 | 286556026 | Payment Successful | | 649.5 | III Semester Form Fillup 2019 | 181727 | smc |
| MOUMITA GHOSH | 1201801043 | 2019-11-18 17:26:13.0 | 286060941 | Payment Successful | | 499.5 | I Semester Form Fillup SNC 2018 | 181727 | smc |
| MOUMITA KARAK | 1201900684 | 2019-11-18 10:49:35.0 | 285957411 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191510 | smc |
| MOUMITA MAJI | 1201801681 | 2019-11-21 10:34:51.0 | 286564040 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181629 | smc |
| MOUMITA NANDI | 1201800795 | 2019-11-20 14:40:32.0 | 286426871 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181728 | smc |
| MOUMITA SARKAR | 1201900648 | 2019-11-17 17:45:43.0 | 285870416 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191560 | smc |
| MOUPI BARU | 171700383 | 2019-11-21 13:29:52.0 | 286614760 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171135 | smc |
| MOUSUMI BARU | 1201900885 | 2019-11-18 10:30:23.0 | 285952454 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191361 | smc |
| MOUSUMI BARU | 1201900885 | *User Cancelled | 285952422 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191361 | smc |
| MOUSUMI BISWAS | 1201902189 | 2019-11-17 17:40:40.0 | 285869747 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191983 | smc |
| MOUSUMI DEY | 171700131 | 2019-11-21 10:07:29.0 | 286558765 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174231 | smc |
| MOUSUMI GHOSH | 1201902024 | 2019-11-18 14:17:24.0 | 286018995 | Payment Successful | | 256.04 | Additional Formfillup Fee | 193235 | smc |
| MOUSUMI GHOSH | 1201902024 | 2019-11-16 12:33:53.0 | 285647971 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191942 | smc |
| MOUSUMI GHOSH | 171700785 | 2019-11-21 12:02:25.0 | 286588032 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171138 | smc |
| MOUSUMI GHOSH | 171702908 | 2019-11-21 11:06:31.0 | 286571901 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174235 | smc |
| MOUSUMI GHOSH | 1201801536 | 2019-11-21 10:50:55.0 | 286567837 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182208 | smc |
| MOUSUMI GHOSH | 1201801536 | 2019-11-18 16:20:10.0 | 286045045 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182208 | smc |
| MOUSUMI GHOSH | 1201905070 | 2019-11-18 11:58:58.0 | 285978800 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192121 | smc |
| MOUSUMI KAPURI | 1201900295 | 2019-11-19 12:16:44.0 | 286187085 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191110 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|---------------------|-----------------|------------------------|------------|--------------------|--|--------|-----------------------------------|--------------|--------|
| MOUSUMI KHAN | 1201800079 | *2019-11-20 11:49:12.0 | 286378488 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181133 | smc |
| MOUSUMI LO | 1201801118 | *2019-11-21 08:43:16.0 | 286547478 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181806 | smc |
| MOUSUMI LO | 1201801118 | *2019-11-19 11:44:02.0 | 286176651 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181806 | smc |
| MOUSUMI LOHAR | 1201802081 | *2019-11-21 12:46:18.0 | 286603060 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181134 | smc |
| MOUSUMI MONDAL | 1201801085 | *2019-11-21 08:56:38.0 | 286548536 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181135 | smc |
| MOUSUMI PALUI | 1201901452 | *2019-11-18 09:57:41.0 | 285944568 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191825 | smc |
| MOUSUMI ROY | 1201800219 | *2019-11-21 09:24:15.0 | 286551970 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181136 | smc |
| MOUSUMI SARKAR | 1201900667 | *2019-11-18 10:16:43.0 | 285948587 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191663 | smc |
| MOUSUMI SARKAR | 1201901610 | *2019-11-17 18:15:55.0 | 285875366 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191593 | smc |
| MRINAL NAYAK | 1201901572 | *2019-11-19 08:45:31.0 | 286144105 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191848 | smc |
| MRITYUNJOY GHOSH | 1201801449 | *2019-11-20 16:58:11.0 | 286457010 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184107 | smc |
| MUKTA MONDAL | 1201900646 | *User Cancelled | 285790851 | User Cancelled | | 570 | I Semester Form Fillup 2019 | 191559 | smc |
| MUKTA MONDAL | 1201900646 | *2019-11-17 07:45:12.0 | 285788450 | Payment Successful | | 583.78 | I Semester Form Fillup 2019 | 191559 | smc |
| MUNMUN DHIBAR | 1201800911 | *2019-11-19 13:50:04.0 | 286212609 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182209 | smc |
| MUNMUN GHOSH | 1201900306 | *2019-11-19 12:37:48.0 | 286193089 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191116 | smc |
| MUNMUN KARAK | 1201901543 | *2019-11-18 12:06:00.0 | 285980863 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191252 | smc |
| MUNMUN KARAK | 1201901543 | *User Cancelled | 285980830 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191252 | smc |
| MUSANMAT NASIMA KH | 1201900668 | *2019-11-18 11:22:00.0 | 285966442 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191664 | smc |
| NABAMI DUTTA | 1201800052 | *2019-11-21 13:52:51.0 | 286619745 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182210 | smc |
| NABAMI DUTTA | 1201800052 | *2019-11-19 14:09:12.0 | 286216360 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182210 | smc |
| NABAMITA DEY | 1201901433 | *2019-11-18 10:00:15.0 | 285944947 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191461 | smc |
| NABIN MONDAL | 1201900911 | *2019-11-17 19:29:11.0 | 285887320 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191711 | smc |
| NADIRA KHATUN | 1201801734 | *2019-11-21 13:06:10.0 | 286608973 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182211 | smc |
| NAFEESA AMAN | 171702224 | *2019-11-21 13:22:05.0 | 286612907 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172092 | smc |
| NAISA KHATUN | 1201900961 | *2019-11-18 17:20:41.0 | 286059282 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191718 | smc |
| NAJIBUDDIN SEKH | 1201905057 | *2019-11-16 11:51:04.0 | 285633974 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192112 | smc |
| NAJIRA KHATUN | 1201901385 | *2019-11-17 10:36:22.0 | 285807136 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191326 | smc |
| NAJIRA KHATUN | 1201901385 | *Payment Failed | 285806717 | Payment Failed | Bank was unable to authenticate. | 620 | I Semester Form Fillup 2019 | 191326 | smc |
| NANDINI BHATTACHARY | 1201800011 | *2019-11-20 11:59:37.0 | 286382060 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181632 | smc |
| NANDINI CHAKRABORTY | 1201900122 | *2019-11-17 11:32:33.0 | 285815695 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191050 | smc |
| NANDITA BAGDI | 1201900968 | *2019-11-18 17:22:58.0 | 286060252 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191519 | smc |
| NANDITA CHATTERJEE | 171702799 | *2019-11-21 14:43:55.0 | 286630692 | Payment Successful | | 499.5 | III Semester Form Fillup SNC 2018 | 174247 | smc |
| NANDITA CHATTERJEE | 171702799 | *Payment Failed | 286630417 | Payment Failed | Transaction denied due to risk | 470 | III Semester Form Fillup SNC 2018 | 174247 | smc |
| NANDITA ROY | 1201901391 | *2019-11-17 08:28:34.0 | 285792329 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 191813 | smc |
| NANDITA ROY | 1201901391 | *Payment Failed | 285791097 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191813 | smc |
| NANDITA ROY | 1201901391 | *Payment Failed | 285745310 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191813 | smc |
| NANDITA ROY | 1201901391 | *Payment Failed | 285738360 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191813 | smc |
| NARAYAN GORAI | 1201802298 | *2019-11-21 06:38:35.0 | 286539864 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184022 | smc |
| NARAYAN GORAI | 1201802298 | *User Cancelled | 286080011 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184022 | smc |
| NARAYAN GORAI | 1201802298 | *2019-11-18 18:32:50.0 | 286074588 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184022 | smc |
| NARAYAN GORAI | 1201802298 | *User Cancelled | 286074569 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184022 | smc |
| NARAYAN GORAI | 1201802298 | *Payment Failed | 286067035 | Payment Failed | The transaction failed due to invalid or absent card number. | 730.69 | I Semester Form Fillup SNC 2018 | 184022 | smc |
| NARGIS KHATUN | 1201900930 | *2019-11-18 13:47:44.0 | 286012632 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191363 | smc |
| NARGIS KHATUN | 1201901342 | *2019-11-17 17:41:43.0 | 285869824 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191380 | smc |
| NASIMA KHATUN | 1201900675 | *2019-11-19 13:36:33.0 | 286209261 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191286 | smc |
| NAYAN MAJUMDAR | 171701076 | *2019-11-21 14:40:50.0 | 286628662 | Payment Successful | | 882.92 | III Semester Form Fillup SNC 2018 | 174248 | smc |
| NAZERA KHATUN | 1201801174 | *2019-11-20 11:45:59.0 | 286377429 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184612 | smc |
| NAZERA KHATUN | 1201801174 | *User Cancelled | 286377413 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184612 | smc |
| NAZERA KHATUN | 1201801174 | *2019-11-19 14:44:53.0 | 286223655 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184612 | smc |
| NAZIS KAIZAR MONDAL | 1201900247 | *2019-11-18 09:32:01.0 | 285940689 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191088 | smc |
| NAZIS KAIZAR MONDAL | 1201900247 | *User Cancelled | 285940582 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191088 | smc |
| NEHA NAG | 1201901015 | *2019-11-16 18:15:26.0 | 285715638 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191728 | smc |
| NIBEDAN PAUL | 1201802738 | *2019-11-20 11:52:15.0 | 286378365 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184826 | smc |
| NIBEDITA KHAN | 1201801062 | *2019-11-21 11:25:18.0 | 286577422 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181029 | smc |
| NIBEDITA KHAN | 1201801062 | *2019-11-18 12:50:43.0 | 285998067 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181029 | smc |
| NIBEDITA KHAN | 1201900062 | *2019-11-16 12:31:57.0 | 285647528 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193068 | smc |
| NIBEDITA KHAN | 1201900062 | *Payment Failed | 285642995 | Payment Failed | Bank was unable to authenticate. | 620 | I Semester Form Fillup 2019 | 193068 | smc |
| NIBEDITA KHAN | 1201900062 | *Payment Failed | 285641712 | Payment Failed | Bank was unable to authenticate. | 620 | I Semester Form Fillup 2019 | 193068 | smc |
| NIBEDITA PAL | 1201801790 | *2019-11-21 14:17:38.0 | 286624896 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181633 | smc |
| NIBEDITA PAL | 1201801790 | *User Cancelled | 286619508 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181633 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|--------------------|-----------------|-----------------------|------------|--------------------|--|--------|-----------------------------------|--------------|--------|
| NIBEDITA PAL | 1201801790 | *User Cancelled | 286594344 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181633 | smc |
| NIBEDITA PAL | 1201801790 | 2019-11-21 11:51:05.0 | 286584407 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181633 | smc |
| NILAM MUKHERJEE | 1201902438 | 2019-11-18 09:45:19.0 | 285942516 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191279 | smc |
| NILANJANA GHOSH | 1201905025 | 2019-11-16 12:15:40.0 | 285642458 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192097 | smc |
| NILIMA SARKAR | 1201900987 | 2019-11-18 10:50:21.0 | 285955835 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191240 | smc |
| NILUFA KHATUN | 1201900752 | 2019-11-18 17:29:22.0 | 286061908 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191329 | smc |
| NILUFA KHATUN | 1201900752 | *User Cancelled | 286061842 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191329 | smc |
| NIMAI ROY | 1201800595 | 2019-11-21 11:02:01.0 | 286570729 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182214 | smc |
| NIMAI ROY | 1201800595 | 2019-11-19 12:52:26.0 | 286197976 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182214 | smc |
| NIRMAL BIR | 1201802398 | *User Cancelled | 286609782 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182629 | smc |
| NIRMAL BIR | 1201802398 | *User Cancelled | 286606702 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182629 | smc |
| NIRMAL BIR | 1201802398 | *User Cancelled | 286585524 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182629 | smc |
| NIRMAL BIR | 1201802398 | *User Cancelled | 286584824 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182629 | smc |
| NIRMAL BIR | 1201802398 | *User Cancelled | 286583201 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182629 | smc |
| NIRMAL BIR | 1201802398 | *User Cancelled | 286583155 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182629 | smc |
| NIRMAL BIR | 1201802398 | *User Cancelled | 286582053 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182629 | smc |
| NIRMAL BIR | 1201802398 | 2019-11-21 11:36:14.0 | 286578402 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182629 | smc |
| NIRMAL DEY | 1201805007 | 2019-11-21 12:19:20.0 | 286594081 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182532 | smc |
| NIRMAL DEY | 1201805007 | 2019-11-19 09:37:51.0 | 286149822 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182532 | smc |
| NIRMALYA MUKHERJEE | 1201802601 | 2019-11-21 12:00:48.0 | 286587302 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181634 | smc |
| NIRMALYA MUKHERJEE | 1201802601 | *User Cancelled | 286583928 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181634 | smc |
| NIRMALYA MUKHERJEE | 1201802601 | *User Cancelled | 286583824 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181634 | smc |
| NIRMALYA MUKHERJEE | 1201802601 | *User Cancelled | 286583814 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181634 | smc |
| NIRMALYA MUKHERJEE | 1201802601 | *User Cancelled | 286583426 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181634 | smc |
| NIRMALYA MUKHERJEE | 1201802601 | *User Cancelled | 286579099 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181634 | smc |
| NIRMALYA MUKHERJEE | 1201802601 | *User Cancelled | 286573812 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181634 | smc |
| NIRMALYA MUKHERJEE | 1201802601 | *User Cancelled | 286567593 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181634 | smc |
| NIRMALYA MUKHERJEE | 1201802601 | *User Cancelled | 286564733 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181634 | smc |
| NIRMALYA MUKHERJEE | 1201802601 | *User Cancelled | 286563972 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181634 | smc |
| NIRUPAM ROY | 1201801336 | 2019-11-20 16:43:41.0 | 286452865 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184305 | smc |
| NIRUPAMA SAL | 1201800401 | 2019-11-21 08:19:30.0 | 286545447 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181635 | smc |
| NIRUPAMA SAL | 1201800401 | *User Cancelled | 286545444 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181635 | smc |
| NISHA MAJI | 1201901131 | 2019-11-18 11:45:04.0 | 285974080 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191758 | smc |
| NISHA PAL | 1201900640 | 2019-11-18 09:23:52.0 | 285939797 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191445 | smc |
| NOURIN MANDAL | 1201900019 | 2019-11-17 17:05:55.0 | 285864553 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191004 | smc |
| NRIPA SHIT | 1201802167 | 2019-11-20 19:40:25.0 | 286493913 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 181138 | smc |
| NRIPA SHIT | 1201802167 | *User Cancelled | 286493901 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181138 | smc |
| NRIPA SHIT | 1201802167 | *User Cancelled | 286493893 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181138 | smc |
| NRIPA SHIT | 1201802167 | *User Cancelled | 286493821 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181138 | smc |
| NRIPA SHIT | 1201802167 | *User Cancelled | 286493558 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181138 | smc |
| NRIPA SHIT | 1201802167 | *User Cancelled | 286349089 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181138 | smc |
| NUPUR ANKURE | 1201901703 | 2019-11-19 19:07:19.0 | 286279428 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193180 | smc |
| NUPUR ANKURE | 1201901703 | *User Cancelled | 286272132 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193180 | smc |
| NUPUR ANKURE | 1201901703 | 2019-11-19 18:20:46.0 | 286268357 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193180 | smc |
| NUREJA KHATUN | 1201900029 | 2019-11-16 11:29:37.0 | 285628188 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191009 | smc |
| NUTAN KONAR | 1201801260 | 2019-11-21 09:58:44.0 | 286557074 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181139 | smc |
| OLIULLAH SHAIKH | 1201901823 | 2019-11-17 12:48:54.0 | 285830148 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191603 | smc |
| OUSMIN KHATUN | 1201901784 | 2019-11-18 11:31:10.0 | 285969416 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191880 | smc |
| PABITRA SHIT | 1201901643 | 2019-11-18 17:55:56.0 | 286068084 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193191 | smc |
| PADMA MAJUMDAR | 1201805020 | 2019-11-21 10:51:41.0 | 286567995 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182533 | smc |
| PADMA MAJUMDAR | 1201805020 | 2019-11-19 13:24:45.0 | 286206509 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182533 | smc |
| PADMA ROY | 1201901978 | 2019-11-18 10:55:15.0 | 285959001 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191930 | smc |
| PALASH BAGDI | 1201900111 | 2019-11-18 12:57:56.0 | 285999709 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191044 | smc |
| PALASH BAGDI | 1201900111 | *Payment Failed | 285983407 | Payment Failed | The account against which the payment was made has insufficient funds. | 370 | I Semester Form Fillup 2019 | 191044 | smc |
| PALASH KARAK | 171701393 | *User Cancelled | 286581177 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171154 | smc |
| PALLAB PAL | 1201800013 | 2019-11-20 17:55:54.0 | 286470657 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184023 | smc |
| PALLAB PAL | 1201800013 | 2019-11-19 23:34:55.0 | 286322303 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184023 | smc |
| PALLAB PAL | 1201800013 | *User Cancelled | 286320174 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184023 | smc |
| PAMPA CHEL | 1201800953 | 2019-11-21 13:57:06.0 | 286620736 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182219 | smc |
| PAMPA MANDAL | 1201900875 | 2019-11-16 17:27:44.0 | 285705961 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191705 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|--------------------|-----------------|------------------------|------------|--------------------|---|--------|-----------------------------------|--------------|--------|
| PAMPA PRAMANIK | 1201901662 | *2019-11-17 12:19:51.0 | 285824948 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191466 | smc |
| PAMPA PRAMANIK | 1201901662 | *Payment Failed | 285824734 | Payment Failed | Transaction interrupted by pressing back button | 370 | I Semester Form Fillup 2019 | 191466 | smc |
| PANCHANAN MAJUMDA | 1201900512 | *2019-11-19 11:38:45.0 | 286174103 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191196 | smc |
| PANCHANAN MAJUMDA | 1201900512 | *Payment Failed | 286162786 | Payment Failed | Transaction Failed at bank end. | 370 | I Semester Form Fillup 2019 | 191196 | smc |
| PAPAI GUIN | 1201801420 | *2019-11-20 09:49:04.0 | 286349291 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182220 | smc |
| PAPIA DARI | 1201901326 | *2019-11-19 14:36:24.0 | 286222052 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191805 | smc |
| PAPIA DARI | 1201901326 | *Payment Failed | 286218049 | Payment Failed | Transaction denied due to risk | 370 | I Semester Form Fillup 2019 | 191805 | smc |
| PAPIA DARI | 1201901326 | *Payment Failed | 286214713 | Payment Failed | Transaction denied due to risk | 370 | I Semester Form Fillup 2019 | 191805 | smc |
| PAPIYA DEASI | 1201901512 | *2019-11-18 21:17:49.0 | 286109526 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191836 | smc |
| PAPIYA GHOSH | 1201802630 | *2019-11-21 11:21:41.0 | 286575933 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181637 | smc |
| PAPIYA GHOSH | 1201801830 | *2019-11-21 10:54:39.0 | 286568763 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182222 | smc |
| PAPIYA GHOSH | 1201801139 | *2019-11-20 11:27:27.0 | 286370888 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184024 | smc |
| PAPIYA GHOSH | 1201801139 | *2019-11-19 10:42:25.0 | 286161915 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184024 | smc |
| PAPIYA GHOSH | 1201801830 | *2019-11-19 10:02:59.0 | 286153970 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182222 | smc |
| PAPIYA MAHANTA | 1201800619 | *2019-11-20 11:07:18.0 | 286365990 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181142 | smc |
| PAPIYA MAHANTA | 1201800619 | *User Cancelled | 286365980 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181142 | smc |
| PAPIYA MANDAL | 1201802628 | *2019-11-21 11:16:13.0 | 286574436 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181031 | smc |
| PAPIYA MONDAL | 1201800755 | *2019-11-21 10:36:51.0 | 286564532 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181638 | smc |
| PAPIYA MONDAL | 1201800755 | *2019-11-19 10:29:33.0 | 286159094 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181638 | smc |
| PAPPU SHARMA | 171701146 | *2019-11-21 15:56:27.0 | 286644226 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171158 | smc |
| PARAMA GHOSH | 12018008350 | *2019-11-21 12:47:45.0 | 286603723 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174564 | smc |
| PARAMITA SINGHA | 1201801283 | *2019-11-20 08:51:42.0 | 286342262 | Payment Successful | | 699.5 | III Semester Form Fillup 2019 | 184827 | smc |
| PARTHA GHOSH | 1201800782 | *2019-11-21 12:09:01.0 | 286590691 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182227 | smc |
| PARTHA GHOSH | 1201800782 | *2019-11-18 14:50:31.0 | 286025908 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182227 | smc |
| PARTHA GHOSH | 1201901644 | *2019-11-18 10:24:08.0 | 285950578 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191857 | smc |
| PARTHA SARATHI ROY | 1201800511 | *2019-11-20 10:24:47.0 | 286355407 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181330 | smc |
| PAYEL ADHIKARY | 1201900239 | *2019-11-16 19:32:11.0 | 285734254 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191085 | smc |
| PAYEL BAGDI | 1201901908 | *2019-11-19 13:00:21.0 | 286199436 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191908 | smc |
| PAYEL BARUI | 1201800212 | *User Cancelled | 286663771 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182229 | smc |
| PAYEL CHOWDHURY | 1201800493 | *2019-11-20 10:37:55.0 | 286358009 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182230 | smc |
| PAYEL CHOWDHURY | 1201800493 | *User Cancelled | 286350909 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182230 | smc |
| PAYEL CHOWDHURY | 1201800493 | *2019-11-19 10:44:59.0 | 286162299 | Payment Successful | | 499.5 | I Semester Form Fillup SNC 2018 | 182230 | smc |
| PAYEL DAS | 171701137 | *2019-11-21 13:51:43.0 | 286619954 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174263 | smc |
| PAYEL DEY | 1201900868 | *2019-11-18 10:19:56.0 | 285949650 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191360 | smc |
| PAYEL GHOSH | 1201801967 | *2019-11-21 10:54:06.0 | 286568704 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182231 | smc |
| PAYEL GHOSH | 1201801967 | *User Cancelled | 286568662 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182231 | smc |
| PAYEL GHOSH | 1201902053 | *2019-11-19 16:42:52.0 | 286247597 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191953 | smc |
| PAYEL GUIN | 1201800451 | *2019-11-21 12:39:33.0 | 286601504 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181731 | smc |
| PAYEL GUIN | 1201800451 | *User Cancelled | 286601472 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181731 | smc |
| PAYEL HALDER | 1201900533 | *2019-11-16 17:05:57.0 | 285701691 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191203 | smc |
| PAYEL KANDAR | 171701504 | *2019-11-21 10:24:38.0 | 286561963 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174265 | smc |
| PAYEL KHATUN | 1201901779 | *2019-11-18 11:26:28.0 | 285968310 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191879 | smc |
| PAYEL MAJI | 1201800553 | *2019-11-21 16:48:07.0 | 286654485 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181640 | smc |
| PAYEL MAJI | 1201800553 | *User Cancelled | 286650314 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181640 | smc |
| PAYEL MAJI | 1201800553 | *Payment Failed | 286596014 | Payment Failed | Transaction Failed | 427.31 | III Semester Form Fillup 2019 | 181640 | smc |
| PAYEL MAJI | 1201800553 | *User Cancelled | 286595963 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181640 | smc |
| PAYEL MAJI | 1201800553 | *2019-11-21 11:18:08.0 | 286575439 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181640 | smc |
| PAYEL MAJI | 1201800553 | *User Cancelled | 286575420 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181640 | smc |
| PAYEL MAL | 171702190 | *2019-11-21 16:03:31.0 | 286645541 | Payment Successful | | 882.92 | III Semester Form Fillup SNC 2018 | 174268 | smc |
| PAYEL MONDAL | 1201801739 | *2019-11-20 12:10:42.0 | 286385829 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182232 | smc |
| PAYEL MONDAL | 1201801739 | *User Cancelled | 286385823 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182232 | smc |
| PAYEL MONDAL | 1201901067 | *2019-11-18 11:22:29.0 | 285967228 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191742 | smc |
| PAYEL PATRA | 171702245 | *2019-11-21 12:43:54.0 | 286602695 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171165 | smc |
| PAYEL ROY | 1201901500 | *2019-11-18 08:00:16.0 | 285931950 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191250 | smc |
| PAYEL SARKAR | 1201802176 | *2019-11-21 10:08:05.0 | 286558509 | Payment Successful | | 649.5 | III Semester Form Fillup 2019 | 182633 | smc |
| PAYEL SARKAR | 1201802176 | *2019-11-19 13:06:57.0 | 286201939 | Payment Successful | | 679.95 | I Semester Form Fillup SNC 2018 | 182633 | smc |
| PAYEL SHIT | 1201800214 | *2019-11-20 13:15:38.0 | 286405065 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182233 | smc |
| PAYEL TALUKDAR | 1201902349 | *User Cancelled | 286139886 | User Cancelled | | 570 | I Semester Form Fillup 2019 | 191632 | smc |
| PAYEL TALUKDAR | 1201902349 | *User Cancelled | 286063335 | User Cancelled | | 570 | I Semester Form Fillup 2019 | 191632 | smc |
| PAYEL TALUKDAR | 1201902349 | *User Cancelled | 286046887 | User Cancelled | | 570 | I Semester Form Fillup 2019 | 191632 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|-------------------|-----------------|------------------------|------------|--------------------|--------------------------------------|--------|-----------------------------------|--------------|--------|
| PAYEL TALUKDAR | 1201902349 | *User Cancelled | 286017843 | User Cancelled | | 570 | I Semester Form Fillup 2019 | 191632 | smc |
| PAYEL TALUKDAR | 1201902349 | *User Cancelled | 286005711 | User Cancelled | | 570 | I Semester Form Fillup 2019 | 191632 | smc |
| PAYEL TALUKDAR | 1201902349 | *User Cancelled | 285968188 | User Cancelled | | 570 | I Semester Form Fillup 2019 | 191632 | smc |
| PAYEL TALUKDAR | 1201902349 | *2019-11-18 11:18:00.0 | 285965494 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191632 | smc |
| PHALGUNI BAIDYA | 1201900927 | *2019-11-16 18:39:28.0 | 285719828 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191238 | smc |
| PHALGUNI BAIDYA | 1201900927 | *User Cancelled | 285717667 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191238 | smc |
| PHALGUNI BAIDYA | 1201900927 | *User Cancelled | 285717649 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191238 | smc |
| PIKU DAS | 1201901749 | *2019-11-18 10:14:46.0 | 285948001 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191555 | smc |
| PINKI DUTTA | 1201801312 | *2019-11-20 18:34:54.0 | 286477271 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182234 | smc |
| PINKI DUTTA | 1201801312 | *2019-11-19 18:17:35.0 | 286266642 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182234 | smc |
| PINKI GARAI | 1201901172 | *2019-11-18 11:05:34.0 | 285961196 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 191767 | smc |
| PINTU DHIBAR | 1201802079 | *2019-11-21 11:31:57.0 | 286578805 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 181513 | smc |
| PIRU ROY | 1201900862 | *2019-11-19 18:18:10.0 | 286268515 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191515 | smc |
| PITU PARAMANIK | 1201902182 | *2019-11-16 13:06:08.0 | 285655636 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191980 | smc |
| PIU BACHHAR | 1201801175 | *2019-11-21 10:18:55.0 | 286560503 | Payment Successful | | 649.5 | III Semester Form Fillup 2019 | 182635 | smc |
| PIU BACHHAR | 1201801175 | *2019-11-19 13:04:53.0 | 286201358 | Payment Successful | | 679.95 | I Semester Form Fillup SNC 2018 | 182635 | smc |
| PIU BAURI | 1201805031 | *2019-11-20 12:11:13.0 | 286385774 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182534 | smc |
| PIU BAURI | 1201805031 | *2019-11-18 12:41:29.0 | 285995625 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182534 | smc |
| PIU BAURI | 1201805031 | *User Cancelled | 285995583 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182534 | smc |
| PIU BAURI | 1201805031 | *Payment Failed | 285960481 | Payment Failed | Authentication service not available | 470 | I Semester Form Fillup SNC 2018 | 182534 | smc |
| PIU KUNDU | 1201901066 | *2019-11-17 11:37:57.0 | 285816299 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191741 | smc |
| PIU LOHAR | 1201901068 | *2019-11-16 16:45:58.0 | 285697413 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191455 | smc |
| PIU SUTRADHAR | 1201802781 | *2019-11-21 14:24:45.0 | 286627076 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182235 | smc |
| PIYA DUTTA | 1201800143 | *2019-11-19 14:17:20.0 | 286217770 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182236 | smc |
| PIYALI CHAND | 1201901091 | *2019-11-18 10:49:12.0 | 285956708 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193181 | smc |
| PIYALI GHOSH | 1201900153 | *2019-11-18 09:46:56.0 | 285942901 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191061 | smc |
| PIYALI GHOSH | 1201901731 | *2019-11-17 17:39:40.0 | 285869611 | Payment Successful | | 599.5 | I Semester Form Fillup 2019 | 191597 | smc |
| PIYALI NAMHATA | 1201800484 | *2019-11-21 10:11:25.0 | 286558551 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181733 | smc |
| POULAMI GANGULY | 1201900975 | *2019-11-16 09:32:14.0 | 285604989 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191321 | smc |
| POULOMI DUTTA | 1201800017 | *2019-11-21 22:16:30.0 | 286714240 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181033 | smc |
| POULOMI DUTTA | 1201800017 | *2019-11-18 09:28:15.0 | 285940091 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181033 | smc |
| POULOMI GARAI | 1201900584 | *2019-11-18 12:08:25.0 | 285983200 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191220 | smc |
| POUSHALI BISWAS | 1201901576 | *2019-11-18 12:14:57.0 | 285985316 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191406 | smc |
| PRABAL DAS | 1201900317 | *2019-11-16 10:13:39.0 | 285611380 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191121 | smc |
| PRABHATI KHAN | 1201801871 | *2019-11-21 10:38:37.0 | 286564000 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181034 | smc |
| PRABIR RUIDAS | 1201900453 | *2019-11-18 09:02:18.0 | 285937236 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191173 | smc |
| PRABITRA GHOSH | 171702727 | *2019-11-21 15:05:57.0 | 286634597 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174276 | smc |
| PRADIP BALA | 1201901460 | *2019-11-16 13:10:00.0 | 285656455 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191535 | smc |
| PRADIP BAURI | 1201801900 | *2019-11-21 10:56:28.0 | 286569000 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182241 | smc |
| PRADIP BAURI | 1201801900 | *2019-11-19 11:56:23.0 | 286179885 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182241 | smc |
| PRADIP BAURI | 1201801900 | *Payment Failed | 286179297 | Payment Failed | Bank was unable to authenticate. | 470 | I Semester Form Fillup SNC 2018 | 182241 | smc |
| PRADIP CHATTERJEE | 1201900098 | *2019-11-18 18:53:56.0 | 286081224 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191038 | smc |
| PRADIP GHOSH | 171703207 | *2019-11-21 12:17:43.0 | 286592816 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172104 | smc |
| PRADIP ROY | 1201901558 | *2019-11-19 09:47:12.0 | 286151340 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191538 | smc |
| PRADIP ROY | 1201901558 | *Payment Failed | 286151019 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191538 | smc |
| PRADIP ROY | 1201901558 | *Payment Failed | 286150602 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191538 | smc |
| PRAKASH MONDAL | 1201802221 | *2019-11-21 12:01:33.0 | 286587906 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182244 | smc |
| PRAKASH MONDAL | 1201802221 | *2019-11-18 13:44:40.0 | 286012015 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182244 | smc |
| PRAKASH MONDAL | 1201802221 | *User Cancelled | 286011984 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182244 | smc |
| PRAKASH MONDAL | 1201802221 | *Payment Failed | 286008949 | Payment Failed | Transaction Failed at bank end. | 470 | I Semester Form Fillup SNC 2018 | 182244 | smc |
| PRAKRITA DUTTA | 1201801341 | *2019-11-20 11:49:03.0 | 286378450 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182245 | smc |
| PRALAY PAUL | 1201801514 | *2019-11-20 19:42:41.0 | 286494589 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184026 | smc |
| PRALAY PAUL | 1201801514 | *User Cancelled | 286494369 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184026 | smc |
| PRALAY PAUL | 1201801514 | *2019-11-19 12:41:05.0 | 286194066 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184026 | smc |
| PRALAY PAUL | 1201801514 | *Payment Failed | 286174964 | Payment Failed | Transaction Failed at bank end. | 730.69 | I Semester Form Fillup SNC 2018 | 184026 | smc |
| PRALAY PAUL | 1201801514 | *Payment Failed | 286155237 | Payment Failed | 3-D secure authentication failed. | 720 | I Semester Form Fillup SNC 2018 | 184026 | smc |
| PRALAY PAUL | 1201801514 | *Payment Failed | 286153534 | Payment Failed | 3-D secure authentication failed. | 720 | I Semester Form Fillup SNC 2018 | 184026 | smc |
| PRALAY PAUL | 1201801514 | *User Cancelled | 286153115 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184026 | smc |
| PRALAY PAUL | 1201801514 | *User Cancelled | 286151314 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184026 | smc |
| PRAMILA SARKAR | 1201900602 | *2019-11-19 12:04:02.0 | 286182402 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191652 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|----------------------|-----------------|-----------------------|------------|--------------------|--|--------|-----------------------------------|--------------|--------|
| PRAMITA MAHAJAN | 1201805028 | 2019-11-21 11:43:34.0 | 286582691 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182536 | smc |
| PRANAB HALDAR | 1201800631 | 2019-11-21 13:25:23.0 | 286613394 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182246 | smc |
| PRANAMITA PAL | 1201801503 | 2019-11-21 13:18:11.0 | 286612037 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182247 | smc |
| PRAPTI KONAR | 1201800381 | 2019-11-21 08:31:21.0 | 286546572 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182249 | smc |
| PRAPTI KONAR | 1201800381 | 2019-11-19 11:30:54.0 | 286172878 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182249 | smc |
| PRASAD RANJAN PRAM | 1201802054 | *User Cancelled | 286619086 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181736 | smc |
| PRASAD RANJAN PRAM | 1201802054 | *User Cancelled | 286581167 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181736 | smc |
| PRASAD RANJAN PRAM | 1201802054 | *User Cancelled | 286496324 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181736 | smc |
| PRASAD RANJAN PRAMA | 1201802054 | 2019-11-20 19:56:53.0 | 286495243 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181736 | smc |
| PRASAD RANJAN PRAMA | 1201802054 | *Payment Failed | 286477899 | Payment Failed | Bank failed to authenticate the customer | 620 | III Semester Form Fillup 2019 | 181736 | smc |
| PRASANTA BAGDI | 1201802005 | 2019-11-21 11:38:38.0 | 286581367 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182250 | smc |
| PRASANTA BAGDI | 1201802005 | 2019-11-19 10:47:06.0 | 286162918 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182250 | smc |
| PRASANTA BAGDI | 1201802005 | *Payment Failed | 286161820 | Payment Failed | Bank was unable to authenticate. | 470 | I Semester Form Fillup SNC 2018 | 182250 | smc |
| PRASANTA LOHAR | 1201800960 | 2019-11-20 09:51:49.0 | 286349157 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184828 | smc |
| PRATAP DEY | 1201901860 | 2019-11-17 19:22:04.0 | 285886075 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191606 | smc |
| PRATIK BADYAKAR | 1201902235 | 2019-11-17 18:27:15.0 | 285877035 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191996 | smc |
| PRATIK BADYAKAR | 1201902235 | *User Cancelled | 285877032 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191996 | smc |
| PRATIK MAJHI | 1201901082 | 2019-11-18 10:21:23.0 | 285949677 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191523 | smc |
| PRATIKSHA MONDAL | 1201900820 | 2019-11-18 18:12:57.0 | 286072154 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191332 | smc |
| PRATIM KARMAKAR | 1201801220 | 2019-11-20 10:53:13.0 | 286361849 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184829 | smc |
| PRATIMA BAURI | 171701750 | 2019-11-21 13:20:47.0 | 286612710 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174280 | smc |
| PRATIMA BAURI | 171701750 | *User Cancelled | 286612703 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 174280 | smc |
| PRATIMA KAPURI | 1201802007 | 2019-11-21 11:46:32.0 | 286583472 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182255 | smc |
| PRATIMA LOHAR | 1201800222 | 2019-11-21 10:25:00.0 | 286561637 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181143 | smc |
| PRATIMA LOHAR | 1201800222 | *User Cancelled | 286398789 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181143 | smc |
| PRATIVA KUNDU | 1201901232 | 2019-11-18 11:45:53.0 | 285973739 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193071 | smc |
| PRATIVA KUNDU | 1201901232 | *User Cancelled | 285973734 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193071 | smc |
| PRAVA GHOSH | 1201801093 | 2019-11-20 12:15:49.0 | 286387366 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181644 | smc |
| PRAVA GHOSH | 1201801093 | *User Cancelled | 286387358 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181644 | smc |
| PRAVA SAHA | 1201800009 | 2019-11-21 13:31:17.0 | 286615018 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181645 | smc |
| PRAVATI DAS | 1201901717 | 2019-11-18 12:34:39.0 | 285992243 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191398 | smc |
| PREETI KARMAKAR | 171700020 | 2019-11-21 12:27:42.0 | 286597313 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174282 | smc |
| PRIABRATA SUR | 171702558 | 2019-11-21 17:53:43.0 | 286668051 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171175 | smc |
| PRITAM DEY | 1201801345 | 2019-11-20 11:41:32.0 | 286375808 | Payment Successful | | 832.18 | III Semester Form Fillup 2019 | 182637 | smc |
| PRITAM MONDAL | 1201901870 | 2019-11-17 18:20:04.0 | 285875894 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193182 | smc |
| PRITAM MONDAL | 1201901870 | *Payment Failed | 285872484 | Payment Failed | Bank failed to authenticate the customer | 620 | I Semester Form Fillup 2019 | 193182 | smc |
| PRITAM MONDAL | 1201901870 | *User Cancelled | 285752619 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193182 | smc |
| PRITHA GAYEN | 1201905046 | 2019-11-16 11:51:14.0 | 285634023 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192109 | smc |
| PRITI DAS | 171702149 | 2019-11-21 13:06:08.0 | 286608922 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 171601 | smc |
| PRITI DAS | 171702149 | *User Cancelled | 286608904 | User Cancelled | | 670 | III Semester Form Fillup SNC 2018 | 171601 | smc |
| PRITI DAS | 171702149 | *User Cancelled | 286601605 | User Cancelled | | 670 | III Semester Form Fillup SNC 2018 | 171601 | smc |
| PRITI DAS | 1201800251 | 2019-11-20 11:01:20.0 | 286364330 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181035 | smc |
| PRITI DAS | 1201800251 | *User Cancelled | 286364326 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181035 | smc |
| PRITI GORAI | 1201800778 | 2019-11-21 11:02:37.0 | 286570459 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181738 | smc |
| PRITI MANIK | 1201800855 | 2019-11-20 13:15:31.0 | 286404904 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182257 | smc |
| PRITI PAL | 1201802754 | 2019-11-21 10:29:43.0 | 286562753 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181144 | smc |
| PRITI RAKSHIT | 1201800191 | 2019-11-21 12:49:35.0 | 286604189 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 181514 | smc |
| PRITIDEEPA CHAKRABOR | 1201900953 | 2019-11-18 13:46:26.0 | 286012442 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191338 | smc |
| PRITILATA MONDAL | 1201900059 | 2019-11-17 09:33:26.0 | 285798933 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191021 | smc |
| PRITY MAHADANI | 1201900883 | 2019-11-17 20:53:05.0 | 285899233 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193114 | smc |
| PRITY SINGHA | 1201960032 | 2019-11-17 17:06:44.0 | 285864822 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192136 | smc |
| PRIYA PAL | 1201900253 | 2019-11-18 09:48:24.0 | 285943158 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191089 | smc |
| PRIYA ANKURE | 1201901464 | 2019-11-18 09:40:45.0 | 285941966 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191828 | smc |
| PRIYA BHANDARI | 1201900169 | 2019-11-17 11:03:59.0 | 285811395 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191065 | smc |
| PRIYA BHATTACHARYYA | 1201900463 | 2019-11-16 17:33:30.0 | 285707201 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191179 | smc |
| PRIYA CHATTERJEE | 1201901660 | 2019-11-17 16:56:28.0 | 285863197 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191861 | smc |
| PRIYA CHATTERJEE | 1201901660 | *Payment Failed | 285862053 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191861 | smc |
| PRIYA CHATTERJEE | 1201901660 | *User Cancelled | 285860863 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191861 | smc |
| PRIYA DAS | 1201801056 | 2019-11-21 11:01:51.0 | 286569064 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181036 | smc |
| PRIYA GARAI | 1201902181 | 2019-11-18 21:07:41.0 | 286107438 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191979 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|--------------------|-----------------|-----------------------|------------|--------------------|--|--------|-----------------------------------|--------------|--------|
| PRIYA GHOSH | 1201800676 | 2019-11-20 16:43:23.0 | 286453612 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182258 | smc |
| PRIYA GHOSH | 1201900907 | 2019-11-19 10:26:42.0 | 286158385 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191709 | smc |
| PRIYA GHOSH | 1201901154 | 2019-11-18 10:11:53.0 | 285947264 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193022 | smc |
| PRIYA KUNDU | 1201900493 | 2019-11-17 17:24:25.0 | 285867412 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191190 | smc |
| PRIYA MALLICK | 1201960026 | 2019-11-18 17:13:03.0 | 286057290 | Payment Successful | | 630.79 | I Semester Form Fillup 2019 | 193233 | smc |
| PRIYA MONDAL | 1201900459 | 2019-11-18 11:05:16.0 | 285962161 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191177 | smc |
| PRIYA MONDAL | 1201901777 | 2019-11-17 17:14:02.0 | 285865919 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191878 | smc |
| PRIYA MONDAL | 1201900221 | 2019-11-17 09:47:10.0 | 285800582 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191077 | smc |
| PRIYA RUIDAS | 1721700054 | 2019-11-21 10:27:00.0 | 286562390 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174285 | smc |
| PRIYA SARKAR | 1201802003 | 2019-11-21 12:23:15.0 | 286595716 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182261 | smc |
| PRIYA SARKAR | 1201900729 | 2019-11-19 12:37:26.0 | 286193057 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191490 | smc |
| PRIYA SARKAR | 1201802003 | 2019-11-18 13:46:56.0 | 286012477 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182261 | smc |
| PRIYANKA SEN | 1201900299 | 2019-11-16 11:17:03.0 | 285624822 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191112 | smc |
| PRIYANKA BAGDI | 1201801571 | 2019-11-21 11:32:26.0 | 286579582 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182638 | smc |
| PRIYANKA BAGDI | 1201800399 | 2019-11-20 20:18:59.0 | 286501150 | Payment Successful | | 699.5 | III Semester Form Fillup 2019 | 181516 | smc |
| PRIYANKA BAGDI | 1201801571 | 2019-11-19 13:46:13.0 | 286211504 | Payment Successful | | 679.95 | I Semester Form Fillup SNC 2018 | 182638 | smc |
| PRIYANKA BAGDI | 1201801571 | Payment Failed | 286195284 | Payment Failed | Bank failed to authenticate the customer | 670 | I Semester Form Fillup SNC 2018 | 182638 | smc |
| PRIYANKA BARULI | 1201901122 | 2019-11-16 09:53:24.0 | 285607882 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191244 | smc |
| PRIYANKA DAS | 1201800431 | 2019-11-20 11:48:59.0 | 286378452 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182263 | smc |
| PRIYANKA GHOSH | 1201800057 | 2019-11-20 12:03:58.0 | 286382662 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181336 | smc |
| PRIYANKA GHOSH | 1201800057 | User Cancelled | 286116458 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 181336 | smc |
| PRIYANKA GHOSH | 1201800057 | 2019-11-18 18:01:14.0 | 286069151 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181336 | smc |
| PRIYANKA GHOSH | 1201800689 | 2019-11-20 12:14:13.0 | 286386693 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184606 | smc |
| PRIYANKA GHOSH | 1201800689 | User Cancelled | 286386495 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184606 | smc |
| PRIYANKA HENS | 1201900589 | 2019-11-16 11:56:08.0 | 285635454 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191223 | smc |
| PRIYANKA KAIBARTYA | 171702317 | 2019-11-21 11:05:59.0 | 286572172 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171190 | smc |
| PRIYANKA KAIBARTYA | 171702317 | User Cancelled | 286572113 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171190 | smc |
| PRIYANKA KANDAR | 1201900849 | 2019-11-16 17:37:11.0 | 285707449 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191698 | smc |
| PRIYANKA KAPURI | 1201900323 | 2019-11-19 14:03:43.0 | 286215528 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191126 | smc |
| PRIYANKA KAPURI | 1201900323 | 2019-11-19 13:45:27.0 | 286210859 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191126 | smc |
| PRIYANKA KAPURI | 1201900323 | 2019-11-19 11:54:56.0 | 286178989 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191126 | smc |
| PRIYANKA KHATUN | 171702861 | 2019-11-18 13:19:50.0 | 286006182 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2017 | 172108 | smc |
| PRIYANKA KHATUN | 171702861 | User Cancelled | 286006144 | User Cancelled | | 720 | I Semester Form Fillup SNC 2017 | 172108 | smc |
| PRIYANKA PAL | 1201900151 | 2019-11-18 12:08:00.0 | 285983126 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191060 | smc |
| PRIYANKA ROY | 1201901196 | 2019-11-19 08:59:12.0 | 286145417 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191771 | smc |
| PRIYANKA ROY | 1201901196 | User Cancelled | 286049846 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191771 | smc |
| PRIYANKA ROY | 1201901196 | 2019-11-18 16:25:41.0 | 286046570 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191771 | smc |
| PRIYANKA ROY | 1201901440 | 2019-11-17 17:24:50.0 | 285867378 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191821 | smc |
| PRIYANKA RUIDAS | 1201900723 | 2019-11-18 11:22:08.0 | 285967208 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191675 | smc |
| PRIYANKA SARKAR | 1201900073 | 2019-11-16 12:07:38.0 | 285639679 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191028 | smc |
| PRIYANKA SAU | 1201800112 | 2019-11-21 10:44:31.0 | 286566309 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182640 | smc |
| PRIYANKA SHARMA | 1201901165 | 2019-11-18 11:47:56.0 | 285975127 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191765 | smc |
| PRIYANKA SHARMA | 1201901165 | User Cancelled | 285975074 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191765 | smc |
| PRIYANKA SOO | 1201800414 | 2019-11-21 11:54:43.0 | 286585660 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182266 | smc |
| PRIYOJIT BAGDI | 1201902569 | 2019-11-18 08:43:38.0 | 285935378 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191649 | smc |
| PRODYUT LOHAR | 1201802370 | 2019-11-20 17:16:11.0 | 286461867 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182267 | smc |
| PROJNYA ROY | 1201800500 | 2019-11-20 10:31:58.0 | 286357100 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182268 | smc |
| PROJNYA ROY | 1201800500 | 2019-11-19 10:33:35.0 | 286159400 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182268 | smc |
| PROSEN GARAI | 1201801895 | 2019-11-21 07:43:20.0 | 286542465 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181216 | smc |
| PROSEN GARAI | 1201801895 | 2019-11-20 17:28:51.0 | 286462849 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181216 | smc |
| PROSEN GARAI | 1201801895 | 2019-11-19 11:32:06.0 | 286172973 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181216 | smc |
| PROSEN GARAI | 1201801895 | 2019-11-19 10:52:14.0 | 286162443 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181216 | smc |
| PUJA BAGDI | 1201901480 | 2019-11-18 10:31:05.0 | 285952574 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191830 | smc |
| PUJA BANERJEE | 1201901818 | 2019-11-19 10:26:42.0 | 286158476 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191888 | smc |
| PUJA BANERJEE | 1201901818 | Payment Failed | 286158133 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191888 | smc |
| PUJA BANERJEE | 1201901818 | Payment Failed | 286157680 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191888 | smc |
| PUJA BARI | 12018008190 | 2019-11-21 15:21:56.0 | 286637774 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174592 | smc |
| PUJA BAURI | 171701109 | 2019-11-21 10:35:36.0 | 286564249 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174292 | smc |
| PUJA BHATTACHARYYA | 1201900045 | 2019-11-18 11:11:43.0 | 285963134 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191014 | smc |
| PUJA BISWAS | 1201801198 | 2019-11-20 21:51:51.0 | 286517477 | Payment Successful | | 634.99 | III Semester Form Fillup 2019 | 182641 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|------------------|-----------------|-----------------------|------------|--------------------|---|--------|-----------------------------------|--------------|--------|
| PUJA BISWAS | 1201801198 | *Payment Failed | 286502540 | Payment Failed | Bank was unable to authenticate. | 620 | III Semester Form Fillup 2019 | 182641 | smc |
| PUJA BISWAS | 1201901080 | 2019-11-18 11:44:55.0 | 285973676 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191575 | smc |
| PUJA BISWAS | 1201901080 | *Payment Failed | 285964893 | Payment Failed | Bank failed to authenticate the customer | 570 | I Semester Form Fillup 2019 | 191575 | smc |
| PUJA BISWAS | 1201901080 | *Payment Failed | 285960057 | Payment Failed | Bank was unable to authenticate. | 570 | I Semester Form Fillup 2019 | 191575 | smc |
| PUJA BISWAS | 1201901080 | *Payment Failed | 285954961 | Payment Failed | Bank was unable to authenticate. | 570 | I Semester Form Fillup 2019 | 191575 | smc |
| PUJA CHAKRABORTY | 1201800019 | 2019-11-20 13:11:01.0 | 286404008 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181037 | smc |
| PUJA CHANDRA | 1201800391 | 2019-11-20 12:40:06.0 | 286394612 | Payment Successful | | 430.15 | III Semester Form Fillup 2019 | 182269 | smc |
| PUJA CHANDRA | 1201800391 | 2019-11-18 13:06:28.0 | 286001290 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182269 | smc |
| PUJA DAS | 1201801264 | 2019-11-19 13:48:39.0 | 286212238 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182271 | smc |
| PUJA DAS | 1201902140 | 2019-11-18 18:32:59.0 | 286076684 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191619 | smc |
| PUJA DAS | 1201900988 | 2019-11-18 12:29:10.0 | 285990139 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191322 | smc |
| PUJA DEBNATH | 1201901125 | 2019-11-18 10:21:44.0 | 285950155 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191756 | smc |
| PUJA DEY | 1201800068 | 2019-11-20 12:50:33.0 | 286396626 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181038 | smc |
| PUJA DEY | 1201800068 | *User Cancelled | 286393764 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181038 | smc |
| PUJA DEY | 1201901331 | 2019-11-18 09:36:14.0 | 285941280 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191247 | smc |
| PUJA DHARA | 1201800661 | 2019-11-20 10:48:37.0 | 286361019 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182272 | smc |
| PUJA DHIBAR | 171700449 | 2019-11-21 11:06:32.0 | 286572183 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171196 | smc |
| PUJA DHIBAR | 171700449 | *User Cancelled | 286572174 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171196 | smc |
| PUJA DUTTA | 1201800889 | 2019-11-20 10:55:02.0 | 286362607 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182273 | smc |
| PUJA GARAI | 1201901212 | 2019-11-18 11:23:35.0 | 285967433 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191526 | smc |
| PUJA GARAI | 1201902152 | 2019-11-16 13:51:27.0 | 285666288 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191967 | smc |
| PUJA GHATAK | 1201800769 | 2019-11-20 12:18:32.0 | 286387754 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182274 | smc |
| PUJA GHATAK | 1201800769 | *User Cancelled | 286386844 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182274 | smc |
| PUJA GHATAK | 1201800769 | *User Cancelled | 286386837 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182274 | smc |
| PUJA GHATAK | 1201800769 | 2019-11-18 12:44:02.0 | 285996377 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182274 | smc |
| PUJA GHATAK | 1201800769 | *Payment Failed | 285966440 | Payment Failed | Transaction Failed at bank end. | 470 | I Semester Form Fillup SNC 2018 | 182274 | smc |
| PUJA GHOSH | 1201800481 | 2019-11-21 13:40:43.0 | 286617047 | Payment Successful | | 686.19 | III Semester Form Fillup 2019 | 184831 | smc |
| PUJA GHOSH | 171701524 | 2019-11-21 12:34:38.0 | 286599915 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171610 | smc |
| PUJA GHOSH | 171701524 | *User Cancelled | 286599904 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171610 | smc |
| PUJA GHOSH | 1201800481 | *User Cancelled | 286582658 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184831 | smc |
| PUJA GHOSH | 1201801218 | 2019-11-21 10:05:57.0 | 286557785 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181039 | smc |
| PUJA GHOSH | 1201801023 | 2019-11-21 08:38:07.0 | 286547084 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182275 | smc |
| PUJA GHOSH | 1201800481 | *User Cancelled | 286449571 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184831 | smc |
| PUJA GHOSH | 1201800481 | *User Cancelled | 286431871 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184831 | smc |
| PUJA GHOSH | 1201800481 | *User Cancelled | 286431870 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184831 | smc |
| PUJA GHOSH | 1201800481 | *User Cancelled | 286429202 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184831 | smc |
| PUJA GHOSH | 1201800481 | *User Cancelled | 286429114 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184831 | smc |
| PUJA GHOSH | 1201800481 | 2019-11-20 14:44:40.0 | 286427643 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184831 | smc |
| PUJA GHOSH | 1201800232 | 2019-11-20 13:24:20.0 | 286407722 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181648 | smc |
| PUJA GHOSH | 1201905058 | 2019-11-19 11:40:26.0 | 286175326 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192113 | smc |
| PUJA GHOSH | 1201801023 | 2019-11-19 11:37:01.0 | 286174673 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182275 | smc |
| PUJA GHOSH | 1201801023 | *User Cancelled | 286174657 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182275 | smc |
| PUJA GHOSH | 1201900428 | 2019-11-18 10:07:52.0 | 285946656 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191163 | smc |
| PUJA GHOSH | 1201901364 | 2019-11-18 09:37:11.0 | 285941110 | Payment Successful | | 376.44 | I Semester Form Fillup 2019 | 191810 | smc |
| PUJA GHOSH | 1201901364 | *User Cancelled | 285941097 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191810 | smc |
| PUJA GOSWAMI | 1201801134 | 2019-11-20 11:08:53.0 | 286366413 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182276 | smc |
| PUJA GOSWAMI | 1201801134 | *Payment Failed | 286365877 | Payment Failed | Issuing Bank was temporarily not available so set as bounced. | 420 | III Semester Form Fillup 2019 | 182276 | smc |
| PUJA GOSWAMI | 1201801134 | *Payment Failed | 286365516 | Payment Failed | Bank was unable to authenticate. | 420 | III Semester Form Fillup 2019 | 182276 | smc |
| PUJA GOSWAMI | 1201900304 | 2019-11-17 10:22:36.0 | 285805296 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191114 | smc |
| PUJA GOSWAMI | 1201900304 | *User Cancelled | 285622106 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191114 | smc |
| PUJA HALDAR | 1201900498 | 2019-11-16 09:58:01.0 | 285608491 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191192 | smc |
| PUJA KAPURI | 1201801948 | 2019-11-21 12:14:24.0 | 286592838 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182277 | smc |
| PUJA KAPURI | 1201801948 | *User Cancelled | 286592833 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182277 | smc |
| PUJA KUNDU | 1201801080 | 2019-11-20 11:47:27.0 | 286377174 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181147 | smc |
| PUJA LOHAR | 1201900819 | 2019-11-18 11:29:11.0 | 285969247 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191693 | smc |
| PUJA LOHAR | 1201900819 | *User Cancelled | 285969236 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191693 | smc |
| PUJA LOHAR | 1201901238 | 2019-11-17 09:36:25.0 | 285799323 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191783 | smc |
| PUJA LOHAR | 1201901238 | *Payment Failed | 285798696 | Payment Failed | Transaction interrupted by pressing back button | 370 | I Semester Form Fillup 2019 | 191783 | smc |
| PUJA MADANI | 1201905015 | 2019-11-17 10:28:52.0 | 285806198 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192091 | smc |
| PUJA MAHANTA | 1201801512 | 2019-11-21 10:50:23.0 | 286567236 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181040 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|--------------------|-----------------|-----------------------|------------|--------------------|----------------------------------|--------|-----------------------------------|--------------|--------|
| PUJA MAHANTA | 1201801512 | 2019-11-19 13:27:40.0 | 286207189 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181040 | smc |
| PUJA MAJI | 1201900066 | 2019-11-17 10:22:24.0 | 285805287 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191024 | smc |
| PUJA MANDAL | 1201905021 | 2019-11-18 18:54:46.0 | 286081649 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 192141 | smc |
| PUJA MONDAL | 171702707 | 2019-11-21 12:41:29.0 | 286602067 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174298 | smc |
| PUJA PAL | 1201802231 | 2019-11-20 17:36:59.0 | 286466521 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182642 | smc |
| PUJA PAL | 1201802231 | 2019-11-19 13:09:27.0 | 286202485 | Payment Successful | | 679.95 | I Semester Form Fillup SNC 2018 | 182642 | smc |
| PUJA PARAMANIK | 1201805004 | 2019-11-21 13:01:26.0 | 286607440 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182539 | smc |
| PUJA ROY | 1201800644 | 2019-11-21 10:37:54.0 | 286564601 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181739 | smc |
| PUJA ROY | 1201901116 | 2019-11-18 12:18:22.0 | 285986544 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191753 | smc |
| PUJA RUIDAS | 1201800475 | 2019-11-21 12:46:00.0 | 286603031 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 181517 | smc |
| PUJA SAHA | 1201800725 | 2019-11-21 09:33:18.0 | 286552780 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181149 | smc |
| PUJA SAW | 1201801219 | 2019-11-21 10:51:02.0 | 286567690 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181740 | smc |
| PUJA SHIT | 171701867 | 2019-11-21 10:22:59.0 | 286561656 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174303 | smc |
| PUJARANI BANERJEE | 1201901061 | 2019-11-19 21:59:05.0 | 286310990 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191454 | smc |
| PUJARANI DEY | 1201900521 | 2019-11-16 17:49:06.0 | 285710132 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191200 | smc |
| PULOK BAIRAGI | 1201901958 | 2019-11-18 12:19:17.0 | 285987134 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191504 | smc |
| PURNIMA BAGDI | 171701961 | 2019-11-21 14:07:43.0 | 286623289 | Payment Successful | | 699.5 | III Semester Form Fillup SNC 2018 | 174304 | smc |
| PURNIMA BAGDI | 171701961 | Payment Failed | 286622941 | Payment Failed | Transaction denied due to risk | 670 | III Semester Form Fillup SNC 2018 | 174304 | smc |
| PURNIMA BARU | 1201800345 | 2019-11-21 11:13:34.0 | 286573928 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182279 | smc |
| PURNIMA BARU | 1201800345 | Payment Failed | 286572877 | Payment Failed | Transaction denied due to risk | 420 | III Semester Form Fillup 2019 | 182279 | smc |
| PURNIMA BARU | 1201800345 | User Cancelled | 286572660 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182279 | smc |
| PURNIMA BARU | 1201800345 | 2019-11-18 12:24:42.0 | 285989077 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182279 | smc |
| PURNIMA BASU | 171700965 | 2019-11-21 14:49:19.0 | 286631595 | Payment Successful | | 699.5 | III Semester Form Fillup SNC 2018 | 174305 | smc |
| PURNIMA BAURI | 1201900757 | 2019-11-18 11:24:59.0 | 285968103 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191568 | smc |
| PURNIMA DAS | 1201801210 | 2019-11-21 10:39:35.0 | 286565065 | Payment Successful | | 649.5 | III Semester Form Fillup 2019 | 182643 | smc |
| PURNIMA DAS | 1201801210 | Payment Failed | 286561823 | Payment Failed | Transaction Failed at bank end. | 620 | III Semester Form Fillup 2019 | 182643 | smc |
| PURNIMA DAS | 1201801210 | 2019-11-19 12:57:45.0 | 286199432 | Payment Successful | | 679.95 | I Semester Form Fillup SNC 2018 | 182643 | smc |
| PURNIMA GHOSH | 1201801229 | 2019-11-20 17:51:35.0 | 286469922 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181338 | smc |
| PURNIMA GHOSH | 1201801229 | 2019-11-19 11:58:54.0 | 286180491 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181338 | smc |
| PUSPENDU ROY | 171701655 | 2019-11-20 17:44:06.0 | 286467980 | Payment Successful | | 499.5 | III Semester Form Fillup SNC 2018 | 171206 | smc |
| PUTUL CHOWDHURY | 1201801261 | 2019-11-20 10:44:43.0 | 286360128 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181741 | smc |
| PUTUL CHOWDHURY | 1201801261 | 2019-11-19 13:48:33.0 | 286212264 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181741 | smc |
| RABINDRANATH NANDI | 1201902659 | 2019-11-18 18:23:53.0 | 286074519 | Payment Successful | | 599.5 | I Semester Form Fillup SNC 2019 | 191651 | smc |
| RABINDRANATH NANDI | 1201902659 | Payment Failed | 286073262 | Payment Failed | Bank was unable to authenticate. | 570 | I Semester Form Fillup 2019 | 191651 | smc |
| RAGHUNATH BAGDI | 1201801998 | 2019-11-21 11:36:05.0 | 286580347 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182283 | smc |
| RAGHUNATH BAGDI | 1201801998 | 2019-11-19 10:55:06.0 | 286164692 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182283 | smc |
| RAGHUNATH BAGDI | 1201801998 | Payment Failed | 286164361 | Payment Failed | Transaction Failed | 478.18 | I Semester Form Fillup SNC 2018 | 182283 | smc |
| RAGHUNATH PAL | 1201905041 | 2019-11-18 10:36:06.0 | 285953324 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192108 | smc |
| RAHUL ANKURE | 1201802127 | 2019-11-18 12:16:25.0 | 285986205 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182284 | smc |
| RAHUL BAIDYA | 1201901032 | 2019-11-19 13:12:06.0 | 286203174 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191573 | smc |
| RAHUL BAIDYA | 1201901032 | User Cancelled | 286200879 | User Cancelled | | 570 | I Semester Form Fillup 2019 | 191573 | smc |
| RAHUL DHARA | 171701371 | 2019-11-21 12:49:43.0 | 286604238 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171209 | smc |
| RAHUL GHOSH | 171700746 | 2019-11-21 09:07:13.0 | 286549748 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174314 | smc |
| RAHUL GHOSH | 171700746 | Payment Failed | 286546170 | Payment Failed | Transaction denied due to risk | 470 | III Semester Form Fillup SNC 2018 | 174314 | smc |
| RAHUL GHOSH | 1201801700 | 2019-11-20 17:31:12.0 | 286465318 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181217 | smc |
| RAHUL GHOSH | 1201900749 | 2019-11-19 17:46:24.0 | 286261783 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191680 | smc |
| RAHUL GHOSH | 1201902305 | 2019-11-17 11:18:59.0 | 285813000 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193141 | smc |
| RAHUL GHOSH | 1201902381 | 2019-11-18 08:37:55.0 | 285934938 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192022 | smc |
| RAHUL GOSWAMI | 1201802215 | 2019-11-21 06:55:02.0 | 286540446 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184028 | smc |
| RAHUL GOSWAMI | 1201802215 | User Cancelled | 286540371 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184028 | smc |
| RAHUL GOSWAMI | 1201802215 | 2019-11-18 11:08:51.0 | 285962394 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184028 | smc |
| RAHUL GUIN | 1201901926 | 2019-11-18 08:59:51.0 | 285936820 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191543 | smc |
| RAHUL KHAN | 1201905037 | 2019-11-19 12:56:50.0 | 286199322 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192104 | smc |
| RAHUL KUMAR RUIDAS | 1201901045 | 2019-11-18 10:13:45.0 | 285947289 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191340 | smc |
| RAHUL LOHAR | 1201802149 | 2019-11-21 10:33:53.0 | 286563947 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181745 | smc |
| RAHUL MAHANTA | 1201901126 | 2019-11-17 11:54:32.0 | 285818742 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193020 | smc |
| RAHUL MONDAL | 1201901998 | 2019-11-19 17:47:14.0 | 286262004 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191935 | smc |
| RAHUL MONDAL | 1201900358 | User Cancelled | 286185610 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191136 | smc |
| RAHUL MONDAL | 1201900358 | 2019-11-19 12:10:31.0 | 286185158 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191136 | smc |
| RAHUL MONDAL | 1201900358 | User Cancelled | 286164939 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191136 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|-----------------|-----------------|------------------------|------------|--------------------|----------------------------------|--------|-----------------------------------|--------------|--------|
| RAHUL PARAMANIK | 1201901404 | *2019-11-16 19:38:55.0 | 285738223 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191249 | smc |
| RAHUL PATAR | 1201801926 | *2019-11-20 16:31:10.0 | 286450993 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182645 | smc |
| RAHUL PATAR | 1201801926 | *2019-11-19 12:54:21.0 | 286198285 | Payment Successful | | 679.95 | I Semester Form Fillup SNC 2018 | 182645 | smc |
| RAHUL SHARMA | 1201801408 | *2019-11-21 11:08:34.0 | 286570893 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181650 | smc |
| RAHUL SHARMA | 1201801408 | *2019-11-20 17:33:37.0 | 286464342 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181650 | smc |
| RAHUL SHARMA | 1201801408 | *2019-11-18 19:15:12.0 | 286085958 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181650 | smc |
| RAHUL SHARMA | 1201801408 | *User Cancelled | 286084097 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 181650 | smc |
| RAHUL SHIT | 1201901227 | *2019-11-19 10:06:46.0 | 286154408 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191780 | smc |
| RAJ SEKHAR ROY | 171702957 | *2019-11-21 11:34:47.0 | 286580150 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171214 | smc |
| RAJ SEKHAR ROY | 171702957 | *User Cancelled | 286580061 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171214 | smc |
| RAJARSHI HANSDA | 1201801872 | *2019-11-21 12:40:45.0 | 286601308 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181151 | smc |
| RAJARSHI HANSDA | 1201801872 | *2019-11-16 12:17:12.0 | 285642230 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181151 | smc |
| RAJARSHI SARKAR | 1201800376 | *2019-11-20 10:19:21.0 | 286354244 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181042 | smc |
| RAJAT GHOSH | 1201800515 | *2019-11-21 10:43:13.0 | 286565907 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181651 | smc |
| RAJAT GHOSH | 1201800515 | *2019-11-19 11:48:57.0 | 286178014 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181651 | smc |
| RAJAT GHOSH | 1201800515 | *User Cancelled | 286178005 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 181651 | smc |
| RAJDIP MANDAL | 1201900632 | *2019-11-16 18:37:22.0 | 285719808 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193142 | smc |
| RAJEN RUIDAS | 1201901181 | *2019-11-19 12:06:56.0 | 286184021 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191375 | smc |
| RAJEN RUIDAS | 1201901181 | *User Cancelled | 286183941 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191375 | smc |
| RAJESH GHORUI | 1201802507 | *2019-11-21 14:02:27.0 | 286622326 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181152 | smc |
| RAJESH GHORUI | 1201802507 | *User Cancelled | 286622258 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181152 | smc |
| RAJESH GHORUI | 1201802507 | *User Cancelled | 286595079 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181152 | smc |
| RAJESH GHORUI | 1201802507 | *User Cancelled | 286512251 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181152 | smc |
| RAJESH GHORUI | 1201802507 | *User Cancelled | 286479866 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181152 | smc |
| RAJESH GHORUI | 1201802507 | *User Cancelled | 286477615 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181152 | smc |
| RAJESH GHORUI | 1201802507 | *User Cancelled | 286473532 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181152 | smc |
| RAJESH GHORUI | 1201802507 | *2019-11-20 18:04:16.0 | 286472065 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181152 | smc |
| RAJESH GHOSH | 1201900731 | *2019-11-19 10:29:00.0 | 286158692 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191566 | smc |
| RAJESH KHAN | 1201901882 | *2019-11-18 10:09:32.0 | 285946972 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191896 | smc |
| RAJESH PAL | 1201800740 | *2019-11-20 12:06:55.0 | 286384130 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181218 | smc |
| RAJESH PAL | 1201800740 | *User Cancelled | 286383537 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181218 | smc |
| RAJESH PAL | 1201800740 | *Payment Failed | 286382882 | Payment Failed | Transaction Failed at bank end. | 620 | III Semester Form Fillup 2019 | 181218 | smc |
| RAJESH SK | 12018008376 | *2019-11-21 12:05:27.0 | 286588071 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174562 | smc |
| RAJESH SK | 12018008376 | *User Cancelled | 286558029 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 174562 | smc |
| RAJESH SK | 12018008376 | *User Cancelled | 286543656 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 174562 | smc |
| RAJESH SK | 12018008376 | *User Cancelled | 286542998 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 174562 | smc |
| RAJESH SK | 12018008376 | *User Cancelled | 286542620 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 174562 | smc |
| RAJIB GORAI | 1201902031 | *2019-11-18 11:11:09.0 | 285963882 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191944 | smc |
| RAJIB KARAK | 1201901940 | *2019-11-19 10:07:17.0 | 286154497 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191308 | smc |
| RAJIB LOHAR | 1201902433 | *2019-11-19 18:46:33.0 | 286274640 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 192033 | smc |
| RAJIBUL MONDAL | 1201900218 | *2019-11-18 18:49:28.0 | 286079751 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191076 | smc |
| RAJKUMAR MONDAL | 171702077 | *2019-11-21 12:26:20.0 | 286596594 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172115 | smc |
| RAJKUMAR MONDAL | 171702077 | *2019-11-18 13:50:38.0 | 286013252 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2017 | 172115 | smc |
| RAJU MALLICK | 1201901135 | *2019-11-18 10:26:07.0 | 285951211 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191324 | smc |
| RAJU MONDAL | 1201902286 | *2019-11-17 17:58:19.0 | 285872244 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191477 | smc |
| RAJU MONDAL | 1201902286 | *Payment Failed | 285871872 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191477 | smc |
| RAKESH DE | 1201800907 | *2019-11-20 18:32:14.0 | 286479199 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184030 | smc |
| RAKESH GHOSH | 1201802124 | *2019-11-21 10:40:13.0 | 286565315 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181747 | smc |
| RAKESH GORAI | 1201801942 | *User Cancelled | 286543085 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184508 | smc |
| RAKESH GORAI | 1201801942 | *User Cancelled | 286524100 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184508 | smc |
| RAKESH GORAI | 1201801942 | *User Cancelled | 286496267 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184508 | smc |
| RAKESH GORAI | 1201801942 | *2019-11-20 18:59:13.0 | 286482850 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184508 | smc |
| RAKESH GORAI | 1201801942 | *User Cancelled | 286481677 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184508 | smc |
| RAKESH GORAI | 1201801942 | *Payment Failed | 286480611 | Payment Failed | Bank was unable to authenticate. | 670 | III Semester Form Fillup 2019 | 184508 | smc |
| RAKESH MAJI | 171700784 | *User Cancelled | 286622530 | User Cancelled | | 720 | III Semester Form Fillup SNC 2018 | 172117 | smc |
| RAKESH MAJI | 171700784 | *User Cancelled | 286602395 | User Cancelled | | 720 | III Semester Form Fillup SNC 2018 | 172117 | smc |
| RAKESH MAJI | 171700784 | *2019-11-21 12:37:37.0 | 286598076 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172117 | smc |
| RAKESH SARKAR | 1201900573 | *2019-11-18 18:34:09.0 | 286076776 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191217 | smc |
| RAKESH THANDAR | 1201900736 | *2019-11-16 10:18:12.0 | 285612210 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191677 | smc |
| RAKHI BARU | 1201801180 | *2019-11-21 13:07:04.0 | 286609081 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182292 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|---------------------|-----------------|-----------------------|------------|--------------------|--|--------|---------------------------------|--------------|--------|
| RAKHI DAS | 1201901909 | 2019-11-19 12:07:17.0 | 286183847 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191399 | smc |
| RAKHI DAS | 1201901909 | User Cancelled | 286150974 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191399 | smc |
| RAKHI DAS | 1201901909 | Payment Failed | 286150466 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191399 | smc |
| RAKHI DAS | 1201901909 | Payment Failed | 286150008 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191399 | smc |
| RAKHI DAS | 1201901909 | User Cancelled | 286149899 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191399 | smc |
| RAKHI GHOSH | 1201801142 | 2019-11-21 09:19:00.0 | 286551189 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184108 | smc |
| RAKHI MONDAL | 1201801079 | 2019-11-21 08:48:05.0 | 286547625 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181153 | smc |
| RAKHI MONDAL | 1201901294 | 2019-11-18 11:01:13.0 | 285960761 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191531 | smc |
| RAKHI PAL | 1201900345 | 2019-11-16 11:19:23.0 | 285625552 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191133 | smc |
| RAKI CHAKRABORTY | 1201900818 | 2019-11-18 12:16:29.0 | 285986249 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191569 | smc |
| RAM LAYEK | 1201900442 | 2019-11-19 10:19:09.0 | 286156831 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191169 | smc |
| RAMCHANDRA MONDAL | 1201800980 | 2019-11-21 11:34:32.0 | 286580138 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182293 | smc |
| RAMCHANDRA MONDAL | 1201800980 | User Cancelled | 286579548 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182293 | smc |
| RAMCHANDRA MONDAL | 1201800980 | 2019-11-18 18:40:45.0 | 286078561 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182293 | smc |
| RAMESH BAGDI | 1201900792 | 2019-11-16 12:53:01.0 | 285652887 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191687 | smc |
| RAMJAN KHAN | 1201900443 | 2019-11-18 10:11:36.0 | 285947350 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191170 | smc |
| RANA GOSWAMI | 1201901599 | 2019-11-17 10:48:44.0 | 285808830 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193028 | smc |
| RANA MONDAL | 1201901163 | 2019-11-18 10:18:20.0 | 285948901 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191764 | smc |
| RANA TAPASI | 1201800773 | 2019-11-20 16:35:42.0 | 286451982 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181043 | smc |
| RANAJIT DUTTA | 1201801333 | 2019-11-20 18:09:38.0 | 286472606 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182296 | smc |
| RANAJIT DUTTA | 1201801333 | Payment Failed | 286468967 | Payment Failed | Bank failed to authenticate the customer | 426.24 | III Semester Form Fillup 2019 | 182296 | smc |
| RANAJIT DUTTA | 1201801333 | User Cancelled | 286468395 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182296 | smc |
| RANAJIT DUTTA | 1201801333 | Payment Failed | 286467316 | Payment Failed | The account against which the payment was made has insufficient funds. | 420 | III Semester Form Fillup 2019 | 182296 | smc |
| RANAJIT DUTTA | 1201801333 | Payment Failed | 286466318 | Payment Failed | The account against which the payment was made has insufficient funds. | 420 | III Semester Form Fillup 2019 | 182296 | smc |
| RANAJIT DUTTA | 1201801333 | 2019-11-19 10:18:19.0 | 286156541 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182296 | smc |
| RANI DAS | 1201801058 | 2019-11-21 10:46:34.0 | 286565857 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 1801044 | smc |
| RANI DAS | 1201801058 | User Cancelled | 286482807 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 1801044 | smc |
| RANI DEY | 1201800788 | 2019-11-21 13:27:36.0 | 286614176 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181154 | smc |
| RANI DEY | 1201800788 | Payment Failed | 286613797 | Payment Failed | Bank was unable to authenticate. | 420 | III Semester Form Fillup 2019 | 181154 | smc |
| RANI DEY | 1201800788 | 2019-11-21 12:57:54.0 | 286606581 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181154 | smc |
| RANI HARIJAN | 1201900983 | 2019-11-18 09:52:26.0 | 285943578 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191721 | smc |
| RANI NANDI | 1201902258 | 2019-11-18 08:22:22.0 | 285933595 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191439 | smc |
| RANI SAHA | 1201900032 | 2019-11-16 13:16:39.0 | 285658654 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191010 | smc |
| RANITA PAL | 1201902114 | 2019-11-18 09:51:11.0 | 285943554 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191400 | smc |
| RANJAN KARMAKAR | 1201802520 | 2019-11-21 10:55:22.0 | 286569097 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182297 | smc |
| RANJAN KARMAKAR | 1201802520 | 2019-11-19 13:00:15.0 | 286199092 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182297 | smc |
| RANJAN KARMAKAR | 1201802520 | User Cancelled | 286174063 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182297 | smc |
| RANJITA KAR | 1201901571 | 2019-11-16 19:12:04.0 | 285730297 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191344 | smc |
| RANU MONDAL | 1201902118 | 2019-11-17 09:44:46.0 | 285800322 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191960 | smc |
| RANU PRAMANIK | 1201800571 | 2019-11-20 11:39:01.0 | 286375108 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182301 | smc |
| RANU PRAMANIK | 1201800571 | Payment Failed | 286374148 | Payment Failed | Transaction Failed | 630.79 | III Semester Form Fillup 2019 | 182301 | smc |
| RANU PRAMANIK | 1201800571 | User Cancelled | 286374128 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182301 | smc |
| RASHMI KHATUN | 1201905001 | 2019-11-18 10:40:22.0 | 285954465 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192081 | smc |
| RATAN DAS | 1201805013 | 2019-11-21 13:08:40.0 | 286609665 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182541 | smc |
| RATNA DUTTA | 1201800053 | 2019-11-19 14:12:14.0 | 286217210 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182302 | smc |
| RATNADIP CHATTERJEE | 1201800378 | 2019-11-21 11:45:58.0 | 286583295 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181045 | smc |
| RATNADIP CHATTERJEE | 1201800378 | User Cancelled | 286583289 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181045 | smc |
| RATNADIP CHATTERJEE | 1201800378 | 2019-11-19 11:38:23.0 | 286174639 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181045 | smc |
| RATUL NANDI | 1201902657 | 2019-11-19 09:25:50.0 | 286148061 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193049 | smc |
| RATUL NANDI | 1201902657 | User Cancelled | 286148056 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193049 | smc |
| REBA MONDAL | 1201901646 | 2019-11-17 17:36:32.0 | 285869145 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191858 | smc |
| REHANA KHATUN | 1201801740 | 2019-11-21 11:35:20.0 | 286580392 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182303 | smc |
| REJAUL MIDDYA | 1201902543 | 2019-11-17 08:26:13.0 | 285792332 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192056 | smc |
| REJITA DATTA | 1201900120 | 2019-11-16 17:53:27.0 | 285711131 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191048 | smc |
| RESMA KHATUN | 1201801805 | 2019-11-20 16:47:39.0 | 286454485 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181155 | smc |
| RIFA KHATUN | 1201901105 | 2019-11-18 10:52:57.0 | 285957686 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191750 | smc |
| RIJU CHATTERJEE | 1201801301 | 2019-11-21 09:51:09.0 | 286555510 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181339 | smc |
| RIJU MONDAL | 1201800853 | 2019-11-21 09:15:21.0 | 286550641 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184032 | smc |
| RIJU MONDAL | 1201902254 | 2019-11-18 19:16:24.0 | 286086654 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191627 | smc |
| RIJU MONDAL | 1201900449 | 2019-11-18 11:12:06.0 | 285963883 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191172 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|---------------------|-----------------|------------------------|------------|--------------------|----------------------------------|--------|-----------------------------------|--------------|--------|
| RIJU MONDAL | 1201800853 | *2019-11-18 09:43:30.0 | 285942356 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184032 | smc |
| RIK DEASI | 1201901001 | *2019-11-18 10:54:38.0 | 285958957 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191725 | smc |
| RIKTA DEY | 1201802455 | *2019-11-20 19:26:21.0 | 286491194 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181156 | smc |
| RIKTA DEY | 1201802455 | *Payment Failed | 286490454 | Payment Failed | | 420 | III Semester Form Fillup 2019 | 181156 | smc |
| RIKTA DEY | 1201802455 | *User Cancelled | 286489908 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181156 | smc |
| RIKU MONDAL | 1201900701 | *2019-11-16 10:07:22.0 | 285610173 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191231 | smc |
| RIMA AUDDYA | 1201900133 | *2019-11-17 11:36:32.0 | 285816296 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191054 | smc |
| RIMA AUDDYA | 1201900133 | *User Cancelled | 285816273 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191054 | smc |
| RIMA NANDI | 1201900341 | *2019-11-17 10:30:38.0 | 285806395 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191132 | smc |
| RIMA NAYAK | 171700072 | *2019-11-21 09:34:40.0 | 286553283 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171233 | smc |
| RIMON ROY | 1201801960 | *2019-11-20 20:29:51.0 | 286502887 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184033 | smc |
| RIMPA GHARAMI | 1201801572 | *2019-11-21 22:01:51.0 | 286712075 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181157 | smc |
| RIMPA GHORUI | 1201901814 | *2019-11-18 10:29:31.0 | 285952251 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191886 | smc |
| RIMPA GHOSH | 1201901170 | *2019-11-18 12:04:44.0 | 285981457 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191579 | smc |
| RIMPA GHOSH | 1201901170 | *User Cancelled | 285981387 | User Cancelled | | 570 | I Semester Form Fillup 2019 | 191579 | smc |
| RIMPA GHOSH | 1201901569 | *2019-11-18 09:43:17.0 | 285941956 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191847 | smc |
| RIMPA GHOSH | 1201901305 | *2019-11-16 11:26:47.0 | 285627409 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191293 | smc |
| RIMPA KARMAKAR | 1201902259 | *2019-11-18 20:32:58.0 | 286102101 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191311 | smc |
| RIMPA MAL | 1201801555 | *2019-11-21 13:30:16.0 | 286615086 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182308 | smc |
| RIMPA MAL | 1201801555 | *User Cancelled | 286615082 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182308 | smc |
| RIMPA MANDAL | 1201800978 | *User Cancelled | 286438329 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184034 | smc |
| RIMPA MANDAL | 1201800978 | *User Cancelled | 286438281 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184034 | smc |
| RIMPA MANDAL | 1201800978 | *User Cancelled | 286437994 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184034 | smc |
| RIMPA MANDAL | 1201800978 | *2019-11-20 14:50:06.0 | 286428252 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184034 | smc |
| RIMPA MANDAL | 1201800978 | *User Cancelled | 286029396 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184034 | smc |
| RIMPA MANDAL | 1201800978 | *User Cancelled | 286028811 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184034 | smc |
| RIMPA MANDAL | 1201800978 | *User Cancelled | 286028442 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184034 | smc |
| RIMPA MANDAL | 1201800978 | *2019-11-18 14:54:21.0 | 286026283 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184034 | smc |
| RIMPA MONDAL | 171701333 | *2019-11-21 10:21:44.0 | 286561272 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174335 | smc |
| RIMPA MONDAL | 171701333 | *User Cancelled | 286561167 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 174335 | smc |
| RIMPA MONDAL | 1201801015 | *2019-11-21 09:00:56.0 | 286549079 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181158 | smc |
| RIMPA PAL | 1201902308 | *2019-11-17 10:07:45.0 | 285803158 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192007 | smc |
| RIMPA SOO | 1201800968 | *2019-11-20 12:12:06.0 | 286386318 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181656 | smc |
| RIMPA SUTRADHAR | 1201801440 | *2019-11-20 13:17:35.0 | 286405745 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182311 | smc |
| RIMPA SUTRADHAR | 1201801440 | *User Cancelled | 286405732 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182311 | smc |
| RINA DEY | 1201901481 | *2019-11-17 17:09:59.0 | 285865315 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191394 | smc |
| RINA SOO | 1201800874 | *2019-11-20 10:45:53.0 | 286360271 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182312 | smc |
| RINITA DAS | 1201800501 | *2019-11-20 12:34:03.0 | 286392695 | Payment Successful | | 634.99 | III Semester Form Fillup 2019 | 182313 | smc |
| RINKI LOHAR | 1201900964 | *2019-11-18 16:43:29.0 | 286050347 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191366 | smc |
| RINKU BIT | 1201900719 | *2019-11-18 09:26:10.0 | 285940015 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191328 | smc |
| RINKU BOURI | 1201802491 | *2019-11-20 18:40:46.0 | 286480146 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182315 | smc |
| RIPAN SK | 1201900938 | *2019-11-18 11:01:16.0 | 285959685 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191364 | smc |
| RIPAN SK | 1201900938 | *User Cancelled | 285959268 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191364 | smc |
| RIPON MONDAL | 1201902538 | *2019-11-18 12:24:24.0 | 285989036 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191645 | smc |
| RIPUNJOY BAGDI | 1201800099 | *2019-11-21 12:21:58.0 | 286594836 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182316 | smc |
| RIPUNJOY BAGDI | 1201800099 | *2019-11-18 14:54:06.0 | 286026659 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182316 | smc |
| RIPUNJOY BAGDI | 1201800099 | *User Cancelled | 286026638 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182316 | smc |
| RISITA LAHA | 1201900261 | *2019-11-17 12:50:32.0 | 285830313 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191094 | smc |
| RITA BALA | 1201800974 | *2019-11-21 10:23:09.0 | 286561729 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182317 | smc |
| RITA BALA | 1201800974 | *2019-11-18 14:31:43.0 | 286021991 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182317 | smc |
| RITA LOHAR | 1201801059 | *2019-11-20 14:49:01.0 | 286429240 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181750 | smc |
| RITA LOHAR | 1201801059 | *2019-11-19 19:27:07.0 | 286284349 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181750 | smc |
| RITA LOHAR | 1201801059 | *2019-11-19 16:28:30.0 | 286243276 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181750 | smc |
| RITA MONDAL | 1201901029 | *2019-11-18 11:59:56.0 | 285978984 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191385 | smc |
| RITA MONDAL | 1201901029 | *User Cancelled | 285978965 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191385 | smc |
| RITU LOHAR | 1201901256 | *2019-11-17 10:04:58.0 | 285802891 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191787 | smc |
| RITU LOHAR | 1201901256 | *Payment Failed | 285802148 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191787 | smc |
| RITUPARNA CHATTOPAD | 1201900277 | *2019-11-16 10:42:51.0 | 285616963 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191103 | smc |
| RITUPARNA MAN | 1201901871 | *2019-11-16 19:16:25.0 | 285731143 | Payment Successful | | 376.44 | I Semester Form Fillup 2019 | 191420 | smc |
| RITUPARNA MAN | 1201901871 | *Payment Failed | 285730407 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191420 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|-------------------|-----------------|------------------------|------------|--------------------|---|--------|-----------------------------------|--------------|--------|
| RITUPARNA MAN | 1201901871 | *Payment Failed | 285729197 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191420 | smc |
| RITUPARNA MODAK | 1201800016 | *2019-11-21 11:56:59.0 | 286586103 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182319 | smc |
| RITUPARNA MODAK | 1201800016 | *User Cancelled | 286470318 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182319 | smc |
| RITURAJ GOSWAMI | 1201802334 | *2019-11-20 11:57:40.0 | 286381238 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181341 | smc |
| RIYA BAUL | 1201900076 | *2019-11-17 10:28:25.0 | 285806134 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191030 | smc |
| RIYA BHANDARI | 1201900264 | *2019-11-17 09:13:50.0 | 285796402 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191096 | smc |
| RIYA CHAKRABORTTY | 1201900332 | *2019-11-17 10:29:56.0 | 285806301 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191128 | smc |
| RIYA CHAKRABORTTY | 1201900332 | *Payment Failed | 285805717 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191128 | smc |
| RIYA DAS | 1201902548 | *2019-11-16 13:15:52.0 | 285658364 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192057 | smc |
| RIYA DEY | 1201800849 | *2019-11-20 18:20:34.0 | 286476388 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184207 | smc |
| RIYA DUTTA | 171700120 | *2019-11-21 12:26:20.0 | 286597076 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171246 | smc |
| RIYA GARAI | 1201960013 | *2019-11-18 10:54:23.0 | 285958680 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193229 | smc |
| RIYA GHOSH | 1201901896 | *2019-11-19 09:49:26.0 | 286151634 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191306 | smc |
| RIYA GHOSH | 1201901896 | *User Cancelled | 286151614 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191306 | smc |
| RIYA GHOSH | 1201900725 | *2019-11-17 08:52:42.0 | 285794665 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 191233 | smc |
| RIYA GHOSH | 1201900725 | *Payment Failed | 285794073 | Payment Failed | We are unable to fetch status of transaction right now. Check with merchant for | 370 | I Semester Form Fillup 2019 | 191233 | smc |
| RIYA GHOSH | 1201900725 | *Payment Failed | 285793256 | Payment Failed | We are unable to fetch status of transaction right now. Check with merchant for | 370 | I Semester Form Fillup 2019 | 191233 | smc |
| RIYA GOSWAMI | 1201800802 | *2019-11-20 14:45:42.0 | 286428439 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181751 | smc |
| RIYA GOSWAMI | 1201800802 | *2019-11-19 19:18:51.0 | 286282042 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181751 | smc |
| RIYA GOSWAMI | 1201800802 | *User Cancelled | 286254380 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 181751 | smc |
| RIYA GOSWAMI | 1201800802 | *2019-11-19 16:21:18.0 | 286242056 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181751 | smc |
| RIYA GOSWAMI | 1201800802 | *User Cancelled | 286241118 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 181751 | smc |
| RIYA HOWLY | 1201801397 | *2019-11-20 13:21:10.0 | 286406639 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182648 | smc |
| RIYA KARAK | 1201900698 | *2019-11-18 11:03:02.0 | 285961400 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191511 | smc |
| RIYA KUNDU | 171701270 | *2019-11-21 10:16:32.0 | 286560294 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171249 | smc |
| RIYA KUNDU | 171701270 | *2019-11-19 13:17:11.0 | 286204619 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2017 | 171249 | smc |
| RIYA MANNA | 1201901293 | *2019-11-16 17:29:58.0 | 285706576 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191798 | smc |
| RIYA MOHANTA | 1201800975 | *2019-11-20 12:26:09.0 | 286390658 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181159 | smc |
| RIYA MOHANTA | 1201800975 | *User Cancelled | 286390649 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181159 | smc |
| RIYA MONDAL | 1201800584 | *2019-11-20 15:05:38.0 | 286433123 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181343 | smc |
| RIYA MONDAL | 1201800584 | *User Cancelled | 286433108 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181343 | smc |
| RIYA MONDAL | 1201800584 | *User Cancelled | 286433099 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181343 | smc |
| RIYA MONDAL | 1201800584 | *User Cancelled | 286433090 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181343 | smc |
| RIYA PAL | 1201800580 | *2019-11-21 09:17:01.0 | 286550980 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181160 | smc |
| RIYA PATRA | 1201801030 | *2019-11-20 11:48:46.0 | 286378394 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181161 | smc |
| RIYA RUDRA | 1201900314 | *2019-11-17 09:57:30.0 | 285801781 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193144 | smc |
| RIYA SAMAJPATI | 171700464 | *2019-11-21 13:04:49.0 | 286608384 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174349 | smc |
| RIYA SAMAJPATI | 171700464 | *User Cancelled | 286608331 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 174349 | smc |
| RIYA SARKAR | 1201900751 | *2019-11-17 09:48:13.0 | 285800018 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191681 | smc |
| RIYA SHIT | 171701065 | *2019-11-20 18:35:22.0 | 286479801 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171251 | smc |
| RIYA SUTRADHAR | 1201900503 | *2019-11-16 18:06:48.0 | 285714002 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191194 | smc |
| ROHIT MOHANTA | 1201901038 | *2019-11-18 13:46:02.0 | 286012339 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191732 | smc |
| RONI KAIBARTTA | 1201901587 | *2019-11-17 17:02:46.0 | 285864443 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193214 | smc |
| RONOJIT BAGDI | 1201902368 | *2019-11-17 17:23:16.0 | 285867300 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191481 | smc |
| ROUNAK CHATTERJEE | 1201800154 | *2019-11-20 23:09:57.0 | 286527473 | Payment Successful | | 634.99 | III Semester Form Fillup 2019 | 183006 | smc |
| ROUNAK CHATTERJEE | 1201800154 | *2019-11-19 19:04:37.0 | 286278936 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 183006 | smc |
| RUBIA KHATUN | 1201900212 | *2019-11-18 09:39:13.0 | 285941559 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191074 | smc |
| RUDRA MUKHERJEE | 1201905042 | *User Cancelled | 286090592 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191443 | smc |
| RUDRA MUKHERJEE | 1201905042 | *2019-11-18 18:32:38.0 | 286076727 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191443 | smc |
| RUDRA MUKHERJEE | 1201905042 | *2019-11-18 18:27:59.0 | 286075616 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191443 | smc |
| RUDRA MUKHERJEE | 1201905042 | *2019-11-18 18:20:29.0 | 286072568 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191443 | smc |
| RUDRADEV KABIRAJ | 1201900184 | *2019-11-19 12:40:26.0 | 286193901 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191070 | smc |
| RUMA GHOSH | 1201801581 | *2019-11-21 09:26:23.0 | 286551944 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181219 | smc |
| RUMA KHATUN | 12018008320 | *2019-11-21 12:04:49.0 | 286588855 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174553 | smc |
| RUMA MONDAL | 1201900080 | *2019-11-17 09:30:03.0 | 285798551 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191032 | smc |
| RUMA ROY | 1201901099 | *2019-11-17 10:12:07.0 | 285803797 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191748 | smc |
| RUMA SAHA | 1201905019 | *2019-11-18 09:55:35.0 | 285944288 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192094 | smc |
| RUMPA KISKU | 171702904 | *2019-11-21 13:16:22.0 | 286611571 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171255 | smc |
| RUMPA KISKU | 171702904 | *User Cancelled | 286440986 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171255 | smc |
| RUMPA KISKU | 171702904 | *2019-11-20 15:07:40.0 | 286433223 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171255 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|----------------------|-----------------|-----------------------|------------|--------------------|----------------|--------|-----------------------------------|--------------|--------|
| RUMPA KUNDU | 1201900726 | 2019-11-16 12:36:39.0 | 285648672 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191676 | smc |
| RUMPA PAL | 1201800445 | 2019-11-20 10:59:07.0 | 286363711 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182329 | smc |
| RUMPA PAL | 1201800445 | 2019-11-19 11:31:58.0 | 286173104 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182329 | smc |
| RUNA PARVIN | 1201901138 | 2019-11-19 16:48:16.0 | 286249280 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193145 | smc |
| RUNU MONDAL | 171701099 | 2019-11-21 12:29:48.0 | 286598198 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174355 | smc |
| RUPA BAGDI | 171701939 | 2019-11-21 13:11:05.0 | 286610054 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174356 | smc |
| RUPA BARU | 171701534 | 2019-11-21 09:21:30.0 | 286551718 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174357 | smc |
| RUPA KHATUN | 12018008302 | 2019-11-21 12:06:55.0 | 286590122 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174551 | smc |
| RUPA MONDAL | 1201900899 | 2019-11-18 10:57:03.0 | 285959412 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191362 | smc |
| RUPA PAL | 1201801071 | 2019-11-21 11:54:36.0 | 286585729 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182332 | smc |
| RUPA PAL | 1201800209 | 2019-11-20 17:41:57.0 | 286467333 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182331 | smc |
| RUPA PAL | 1201800209 | User Cancelled | 286467304 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182331 | smc |
| RUPA PAL | 1201800209 | User Cancelled | 286467295 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182331 | smc |
| RUPA PAL | 1201800209 | 2019-11-18 17:28:28.0 | 286061635 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182331 | smc |
| RUPA PATRA | 1201900027 | 2019-11-16 10:59:29.0 | 285620420 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191007 | smc |
| RUPA PATRA | 1201900027 | User Cancelled | 285620416 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191007 | smc |
| RUPA PATRA | 1201900027 | User Cancelled | 285620399 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191007 | smc |
| RUPALI DEY | 1201800905 | 2019-11-20 19:52:20.0 | 286496406 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 181163 | smc |
| SABANA KHATUN | 1201801201 | 2019-11-20 17:30:27.0 | 286464202 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181164 | smc |
| SABANA YASMIN KHATUN | 1201902099 | 2019-11-17 17:16:33.0 | 285866005 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193077 | smc |
| SABINA KHATUN | 171700084 | 2019-11-21 12:09:57.0 | 286591286 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174364 | smc |
| SABRUN KHATUN | 1201902420 | 2019-11-17 16:09:07.0 | 285857003 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192031 | smc |
| SABUJ GHOSH | 12018008154 | 2019-11-21 12:48:42.0 | 286603454 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174569 | smc |
| SABYASACHI GHOSH | 1201901980 | 2019-11-19 17:50:45.0 | 286262772 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191614 | smc |
| SACHIN BANGAL | 1201900326 | 2019-11-18 10:29:45.0 | 285952129 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193195 | smc |
| SACHIN BANGAL | 1201900326 | User Cancelled | 285952107 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193195 | smc |
| SACHIN GHOSH | 1201902370 | 2019-11-18 10:30:48.0 | 285952185 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192021 | smc |
| SACHIN MAHATO | 1201902226 | 2019-11-18 20:28:46.0 | 286101335 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191428 | smc |
| SAGAR GHOSH | 1201902440 | 2019-11-18 12:43:19.0 | 285996122 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191635 | smc |
| SAGAR GHOSH | 1201901000 | 2019-11-17 18:18:31.0 | 285875599 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191368 | smc |
| SAGAR GHOSH | 1201900361 | 2019-11-16 12:25:00.0 | 285645417 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191138 | smc |
| SAGAR KAPURI | 1201900395 | 2019-11-19 12:03:08.0 | 286182019 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191152 | smc |
| SAGAR LOHAR | 1201902512 | 2019-11-18 11:13:20.0 | 285964540 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191642 | smc |
| SAGARIKA MOHANTA | 1201800985 | 2019-11-21 12:03:11.0 | 286588535 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182336 | smc |
| SAGARIKA MOHANTA | 1201800985 | User Cancelled | 286588514 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182336 | smc |
| SAGEN MANDI | 1201900135 | User Cancelled | 286148837 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 191055 | smc |
| SAGEN MANDI | 1201900135 | User Cancelled | 286147852 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 191055 | smc |
| SAGEN MANDI | 1201900135 | 2019-11-19 09:17:15.0 | 286146581 | Payment Successful | | 634.99 | I Semester Form Fillup 2019 | 191055 | smc |
| SAGUN BESRA | 1201801994 | 2019-11-20 20:16:41.0 | 286501064 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184035 | smc |
| SAGUN BESRA | 1201801994 | Payment Failed | 286499836 | Payment Failed | | 670 | III Semester Form Fillup 2019 | 184035 | smc |
| SAGUN BESRA | 1201801994 | 2019-11-19 11:55:40.0 | 286179756 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184035 | smc |
| SAGUN KISKU | 1201801025 | 2019-11-20 12:18:40.0 | 286387923 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181344 | smc |
| SAGUN KISKU | 1201801025 | 2019-11-19 11:45:07.0 | 286176906 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181344 | smc |
| SAHANA KHATUN | 1201900266 | 2019-11-17 09:25:29.0 | 285798026 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191098 | smc |
| SAHANAZ PARVIN | 1201800807 | 2019-11-20 11:54:40.0 | 286379494 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181165 | smc |
| SAHANAZ PARVIN | 1201800807 | User Cancelled | 286379475 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181165 | smc |
| SAHANUR MIDDYA | 171701536 | 2019-11-21 11:22:22.0 | 286576608 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171260 | smc |
| SAHEB GHOSH | 1201900984 | 2019-11-17 18:59:57.0 | 285882434 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191367 | smc |
| SAHEB KHAN | 1201802562 | 2019-11-20 10:51:04.0 | 286361107 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 181048 | smc |
| SAHEB PAL | 1201905051 | 2019-11-18 18:07:56.0 | 286070569 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191550 | smc |
| SAHEB PAL | 1201905051 | User Cancelled | 285883704 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191550 | smc |
| SAHEB PARAMANIK | 1201902461 | 2019-11-18 09:25:13.0 | 285939858 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 192040 | smc |
| SAHELI DUARY | 1201800182 | 2019-11-21 10:21:40.0 | 286561456 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181754 | smc |
| SAHELI KUNDU | 1201800870 | 2019-11-20 17:53:21.0 | 286469993 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182339 | smc |
| SAHINA KHATUN | 1201802512 | 2019-11-21 11:13:29.0 | 286573796 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182342 | smc |
| SAHINA KHATUN | 1201802512 | User Cancelled | 286573714 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182342 | smc |
| SAIFUL MONDAL | 1201802739 | 2019-11-20 13:27:11.0 | 286408446 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182344 | smc |
| SAIFUL MONDAL | 1201802739 | User Cancelled | 286360267 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182344 | smc |
| SAIFUL MONDAL | 1201802739 | 2019-11-19 22:03:06.0 | 286311516 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182344 | smc |
| SAIFUL MONDAL | 1201802739 | User Cancelled | 286309419 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182344 | smc |

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| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|----------------------|-----------------|------------------------|------------|--------------------|---|--------|---------------------------------|--------------|--------|
| SAIFUL MONDAL | 1201802739 | *Payment Failed | 286283314 | Payment Failed | Expired Card | 470 | I Semester Form Fillup SNC 2018 | 182344 | smc |
| SAIFUNNESA KHATUN | 1201901935 | *2019-11-17 12:35:51.0 | 285827957 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191610 | smc |
| SAIKAT CHATTERJEE | 1201901718 | *2019-11-16 17:42:40.0 | 285708825 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191414 | smc |
| SAIKAT DAS | 1201901046 | *2019-11-18 11:19:02.0 | 285965318 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191735 | smc |
| SAIKAT DAS | 1201901046 | *User Cancelled | 285945999 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191735 | smc |
| SAIKAT DAS | 1201901046 | *User Cancelled | 285945989 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191735 | smc |
| SAIKAT DAS | 1201901046 | *User Cancelled | 285944157 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191735 | smc |
| SAIKAT DAS | 1201901046 | *User Cancelled | 285938704 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191735 | smc |
| SAIKAT DAS | 1201901046 | *2019-11-18 09:10:18.0 | 285936882 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191735 | smc |
| SAIKAT GHOSH | 1201800263 | *2019-11-21 08:55:32.0 | 286548585 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182346 | smc |
| SAIKAT PATRA | 1201802509 | *2019-11-21 18:45:16.0 | 286678725 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184036 | smc |
| SAIKAT PATRA | 1201802509 | *2019-11-18 09:37:40.0 | 285941414 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184036 | smc |
| SAJAL BAIRAGI | 1201800572 | *2019-11-20 12:38:18.0 | 286394470 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181755 | smc |
| SAJAL BAIRAGI | 1201800572 | *2019-11-19 13:25:05.0 | 286206715 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181755 | smc |
| SAJAL GAYEN | 1201900776 | *2019-11-18 18:53:20.0 | 286081280 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191491 | smc |
| SAJAL MANDAL | 1201800877 | *2019-11-21 07:57:09.0 | 286543789 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184037 | smc |
| SAJAL MANDAL | 1201800877 | *2019-11-18 18:21:07.0 | 286073849 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184037 | smc |
| SAJAL PATRA | 1201802103 | *2019-11-21 16:48:48.0 | 286654938 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181657 | smc |
| SAJAL PATRA | 1201802103 | *2019-11-18 17:30:26.0 | 286062043 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181657 | smc |
| SAJAL SAREN | 1201802546 | *2019-11-20 11:37:39.0 | 286374695 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182348 | smc |
| SAJAL SAREN | 1201802546 | *User Cancelled | 286374593 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182348 | smc |
| SAJAL SAREN | 1201802546 | *2019-11-19 14:21:59.0 | 286219150 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182348 | smc |
| SALMA KHATUN | 1201901778 | *2019-11-18 19:56:58.0 | 286095259 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191502 | smc |
| SALMA KHATUN | 1201901778 | *2019-11-18 19:51:15.0 | 286093988 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191502 | smc |
| SALMA KHATUN | 1201901778 | *Payment Failed | 285903046 | Payment Failed | We are unable to fetch status of transaction right now. Check with merchant for | 370 | I Semester Form Fillup 2019 | 191502 | smc |
| SALMA KHATUN | 1201901778 | *User Cancelled | 285901207 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191502 | smc |
| SALMA KHATUN | 1201901778 | *User Cancelled | 285898721 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191502 | smc |
| SALMA KHATUN | 1201901778 | *User Cancelled | 285895070 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191502 | smc |
| SALMA KHATUN | 1201901778 | *User Cancelled | 285894316 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191502 | smc |
| SALMA NASREEN KHATUN | 1201900368 | *2019-11-16 09:14:14.0 | 285602942 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191142 | smc |
| SALMA SULTANA | 1201800999 | *2019-11-20 06:40:48.0 | 286333869 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182350 | smc |
| SALMA SULTANA | 1201800999 | *2019-11-19 08:11:41.0 | 286141098 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182350 | smc |
| SALMA SULTANA | 1201800999 | *Payment Failed | 286140646 | Payment Failed | Bank was unable to authenticate. | 470 | I Semester Form Fillup SNC 2018 | 182350 | smc |
| SALMA SULTANA | 1201800999 | *Payment Failed | 286140242 | Payment Failed | Bank was unable to authenticate. | 470 | I Semester Form Fillup SNC 2018 | 182350 | smc |
| SALMA SULTANA | 1201900423 | *2019-11-16 17:18:58.0 | 285704537 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191161 | smc |
| SALMA SULTANA | 1201900423 | *User Cancelled | 285691643 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191161 | smc |
| SALMAN MIDDYA | 1201902631 | *2019-11-19 09:10:23.0 | 286146609 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 192078 | smc |
| SAMAPTI BERE | 1201900687 | *2019-11-18 11:44:17.0 | 285973898 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191353 | smc |
| SAMAPTI CHAKRABORTI | 1201901152 | *2019-11-17 16:55:25.0 | 285863165 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191524 | smc |
| SAMAPTI CHAKRABORTI | 1201901152 | *User Cancelled | 285863160 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191524 | smc |
| SAMAPTI CHAKRABORTI | 1201901152 | *User Cancelled | 285856743 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191524 | smc |
| SAMAPTI CHAKRABORTI | 1201901152 | *User Cancelled | 285856627 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191524 | smc |
| SAMAPTI NANDI | 1201900699 | *2019-11-17 17:16:26.0 | 285865865 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191230 | smc |
| SAMAPTI PAL | 1201900287 | *2019-11-17 11:40:52.0 | 285816967 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191106 | smc |
| SAMARENDRA SARKAR | 1201901182 | *2019-11-18 10:03:57.0 | 285945669 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191769 | smc |
| SAMARESH GHOSH | 1201902577 | *2019-11-19 13:18:20.0 | 286205031 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192067 | smc |
| SAMARESH GHOSH | 1201902577 | *Payment Failed | 286201450 | Payment Failed | Transaction denied due to risk | 375.49 | I Semester Form Fillup 2019 | 192067 | smc |
| SAMIR MONDAL | 1201901470 | *2019-11-18 09:16:03.0 | 285938671 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191829 | smc |
| SAMIRA KHATUN | 1201800617 | *2019-11-20 12:29:05.0 | 286391543 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181166 | smc |
| SAMPA KHAN | 1201900823 | *2019-11-18 17:33:02.0 | 286062479 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191494 | smc |
| SAMPA LOHAR | 1201902137 | *2019-11-19 09:54:49.0 | 286152481 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191964 | smc |
| SAMPA LOHAR | 1201902137 | *Payment Failed | 286152271 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191964 | smc |
| SAMPAD GOSWAMI | 1201800074 | *2019-11-20 16:37:53.0 | 286452417 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181345 | smc |
| SAMPAD GOSWAMI | 1201800074 | *2019-11-19 16:39:25.0 | 286247176 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181345 | smc |
| SAMPAD GOSWAMI | 1201800074 | *Payment Failed | 286200127 | Payment Failed | Transaction interrupted by pressing back button | 470 | I Semester Form Fillup SNC 2018 | 181345 | smc |
| SAMRAT BAGDI | 1201802673 | *2019-11-21 10:04:22.0 | 286558104 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182650 | smc |
| SAMRAT BAGDI | 1201802673 | *2019-11-19 13:02:10.0 | 286200723 | Payment Successful | | 679.95 | I Semester Form Fillup SNC 2018 | 182650 | smc |
| SAMRAT BAGDI | 1201802673 | *User Cancelled | 286182293 | User Cancelled | | 670 | I Semester Form Fillup SNC 2018 | 182650 | smc |
| SAMRAT DUTTA | 1201902652 | *2019-11-19 11:36:40.0 | 286174542 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192080 | smc |
| SAMRAT GHOSH | 1201901906 | *2019-11-18 13:35:12.0 | 286009712 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191906 | smc |

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| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|---------------------|-----------------|------------------------|------------|--------------------|--------------------------------------|--------|-----------------------------------|--------------|--------|
| SAMRAT GHOSH | 1201901906 | *Payment Failed | 286001945 | Payment Failed | Authentication service not available | 370 | I Semester Form Fillup 2019 | 191906 | smc |
| SAMRAT KUNDU | 1201800545 | *2019-11-20 13:42:40.0 | 286413805 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181756 | smc |
| SAMRAT MURMU | 171701335 | *2019-11-21 14:25:02.0 | 286626422 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174378 | smc |
| SAMRAT MURMU | 171701335 | *User Cancelled | 286626191 | User Cancelled | | 670 | III Semester Form Fillup SNC 2018 | 174378 | smc |
| SAMRAT SEIKH | 1201801010 | *2019-11-21 12:19:09.0 | 286594046 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181221 | smc |
| SAMRAT SEIKH | 1201801010 | *2019-11-19 11:47:53.0 | 286177687 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181221 | smc |
| SAMRAT SEN | 1201901409 | *2019-11-18 11:49:33.0 | 285975768 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191817 | smc |
| SANAKA KUNDU | 1201900808 | *2019-11-19 10:12:05.0 | 286155451 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191690 | smc |
| SANAKA KUNDU | 1201900808 | *User Cancelled | 286155444 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191690 | smc |
| SANATAN DAS | 1201901773 | *2019-11-18 11:47:20.0 | 285974967 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191876 | smc |
| SANATAN DAS | 1201901773 | *User Cancelled | 285974895 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191876 | smc |
| SANCHITA BAURI | 1201901844 | *2019-11-18 11:19:29.0 | 285966409 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191889 | smc |
| SANCHITA MAJUMDER | 1201902507 | *2019-11-17 18:37:27.0 | 285878202 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193146 | smc |
| SANCHITA MURMU | 1201901994 | *2019-11-16 12:40:21.0 | 285649521 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191472 | smc |
| SANCHITA PAL | 1201901239 | *2019-11-16 12:07:18.0 | 285639546 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191784 | smc |
| SANCHITA TUDU | 1201902401 | *2019-11-19 08:57:22.0 | 286145176 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192026 | smc |
| SANCHITA TUDU | 1201902401 | *2019-11-18 16:42:40.0 | 286050383 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192026 | smc |
| SANDHYA PARAMANIK | 1201900593 | *2019-11-18 10:24:23.0 | 285950848 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191225 | smc |
| SANDIP BAGDI | 1201901228 | *2019-11-19 08:40:59.0 | 286143296 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191582 | smc |
| SANDIP KARAK | 1201900112 | *2019-11-18 12:03:12.0 | 285979354 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191045 | smc |
| SANDIP LOHAR | 1201802362 | *2019-11-21 15:25:08.0 | 286638246 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181757 | smc |
| SANDIP LOHAR | 1201802362 | *User Cancelled | 286564955 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181757 | smc |
| SANDIP LOHAR | 1201802362 | *Payment Failed | 286542773 | Payment Failed | Bank was unable to authenticate. | 620 | III Semester Form Fillup 2019 | 181757 | smc |
| SANDIP LOHAR | 1201802362 | *User Cancelled | 286509817 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181757 | smc |
| SANDIP LOHAR | 1201802362 | *Payment Failed | 286495921 | Payment Failed | Authorization failed at Bank | 620 | III Semester Form Fillup 2019 | 181757 | smc |
| SANDIP LOHAR | 1201802362 | *User Cancelled | 286495646 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181757 | smc |
| SANDIP LOHAR | 1201802362 | *User Cancelled | 286495291 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181757 | smc |
| SANDIP LOHAR | 1201802362 | *Payment Failed | 286481285 | Payment Failed | Authorization failed at Bank | 620 | III Semester Form Fillup 2019 | 181757 | smc |
| SANDIP LOHAR | 1201802362 | *Payment Failed | 286475988 | Payment Failed | Bank was unable to authenticate. | 620 | III Semester Form Fillup 2019 | 181757 | smc |
| SANDIP LOHAR | 1201802362 | *Payment Failed | 286473921 | Payment Failed | Bank was unable to authenticate. | 620 | III Semester Form Fillup 2019 | 181757 | smc |
| SANDIP LOHAR | 1201802362 | *User Cancelled | 286473823 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181757 | smc |
| SANDIP LOHAR | 1201802362 | *Payment Failed | 286473472 | Payment Failed | Bank was unable to authenticate. | 620 | III Semester Form Fillup 2019 | 181757 | smc |
| SANDIP LOHAR | 1201802362 | *2019-11-20 18:07:25.0 | 286472198 | Payment Successful | | 634.99 | III Semester Form Fillup 2019 | 181757 | smc |
| SANDIP LOHAR | 1201802362 | *User Cancelled | 286466922 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181757 | smc |
| SANDIP LOHAR | 1201802362 | *User Cancelled | 286466480 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181757 | smc |
| SANDIP LOHAR | 1201802362 | *User Cancelled | 286433516 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181757 | smc |
| SANDIP ROY | 171700499 | *2019-11-21 12:44:00.0 | 286602448 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172143 | smc |
| SANDIP ROY | 171700499 | *User Cancelled | 286599114 | User Cancelled | | 720 | III Semester Form Fillup SNC 2018 | 172143 | smc |
| SANDIP ROY | 171700499 | *User Cancelled | 285886070 | User Cancelled | | 720 | I Semester Form Fillup SNC 2017 | 172143 | smc |
| SANDIP RUIDAS | 1201901288 | *2019-11-18 11:22:15.0 | 285966929 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191796 | smc |
| SANDIP SAINI | 1201902524 | *2019-11-18 21:17:38.0 | 286109355 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191433 | smc |
| SANDIP SAINI | 1201902524 | *Payment Failed | 286108543 | Payment Failed | Card authentication failure | 370 | I Semester Form Fillup 2019 | 191433 | smc |
| SANDIP SAINI | 1201902524 | *User Cancelled | 286107992 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191433 | smc |
| SANDIP SAINI | 1201902524 | *User Cancelled | 285933889 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191433 | smc |
| SANDIPAN TUNGA | 1201801962 | *2019-11-21 11:12:27.0 | 286573498 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 182358 | smc |
| SANDIPAN TUNGA | 1201801962 | *User Cancelled | 286325889 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182358 | smc |
| SANDIPAN TUNGA | 1201801962 | *2019-11-19 13:26:15.0 | 286203914 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182358 | smc |
| SANDIPAN TUNGA | 1201801962 | *User Cancelled | 286144376 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182358 | smc |
| SANGEETA DAS | 1201901031 | *2019-11-18 10:55:03.0 | 285958690 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191520 | smc |
| SANGITA BHATTACHARJ | 1201801880 | *2019-11-21 08:55:11.0 | 286548467 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181659 | smc |
| SANGITA DAS | 1201900267 | *2019-11-18 11:45:50.0 | 285974278 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191099 | smc |
| SANGITA DEY | 1201901245 | *2019-11-16 20:21:59.0 | 285748307 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191246 | smc |
| SANGITA DHIBAR | 1201900919 | *2019-11-19 11:31:25.0 | 286173074 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191714 | smc |
| SANGITA NAYAK | 1201901079 | *2019-11-16 12:34:13.0 | 285648094 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191458 | smc |
| SANGITA SHIT | 1201902560 | *2019-11-16 18:10:36.0 | 285714484 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191647 | smc |
| SANGRAM SINGHA | 1201901565 | *2019-11-17 18:24:08.0 | 285876437 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191343 | smc |
| SANJANA GHOSH | 1201902321 | *2019-11-16 12:01:13.0 | 285635455 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191277 | smc |
| SANJANA GHOSH | 1201902321 | *User Cancelled | 285635437 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191277 | smc |
| SANJAY PARAMANIK | 1201905073 | *2019-11-19 13:00:38.0 | 286199650 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192082 | smc |
| SANJIB PATRA | 1201902427 | *2019-11-19 13:35:28.0 | 286207901 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192032 | smc |

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| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|---------------------|-----------------|-----------------------|------------|--------------------|--|--------|-----------------------------------|--------------|--------|
| SANJIB PATRA | 1201902427 | *User Cancelled | 286207890 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192032 | smc |
| SANJITA NANDI | 1201901248 | 2019-11-19 11:32:07.0 | 286173248 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193120 | smc |
| SANJOY DEY | 1201900495 | 2019-11-17 09:29:48.0 | 285798654 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191191 | smc |
| SANJOY KSHETRAPAL | 1201900468 | 2019-11-18 13:11:29.0 | 286004047 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191181 | smc |
| SANJOY ROY | 171701018 | 2019-11-21 13:24:43.0 | 286613713 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174389 | smc |
| SANJU GHOSH | 1201801454 | 2019-11-21 12:11:59.0 | 286592028 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182360 | smc |
| SANJU ROY | 1201902086 | 2019-11-18 10:01:12.0 | 285944207 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191273 | smc |
| SANKAR LOHAR | 1201802746 | 2019-11-21 13:56:27.0 | 286620583 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182361 | smc |
| SANTANA BAG | 1201800124 | 2019-11-20 13:13:13.0 | 286404574 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182362 | smc |
| SANTANA KHATUN | 171702929 | 2019-11-21 13:45:25.0 | 286617508 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174390 | smc |
| SANTANA KHATUN | 1201901190 | 2019-11-17 17:36:48.0 | 285869152 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191376 | smc |
| SANTANA SINGHA | 1201902032 | *User Cancelled | 286069386 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191272 | smc |
| SANTANA SINGHA | 1201902032 | 2019-11-18 17:58:38.0 | 286068328 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191272 | smc |
| SANTANA SINGHA | 1201902032 | 2019-11-18 17:55:16.0 | 286067316 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191272 | smc |
| SANTANA SINGHA | 1201902032 | *User Cancelled | 286066732 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191272 | smc |
| SANTANA SINGHA | 1201902032 | *User Cancelled | 286066702 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191272 | smc |
| SANTANA SINGHA | 1201902032 | *User Cancelled | 286066388 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191272 | smc |
| SANTANA SINGHA | 1201902032 | *User Cancelled | 286066115 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191272 | smc |
| SANTANA SINGHA | 1201902032 | *User Cancelled | 286065578 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191272 | smc |
| SANTANA SINGHA | 1201902032 | *User Cancelled | 285963332 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191272 | smc |
| SANTANU PAL | 171701529 | 2019-11-21 18:28:09.0 | 286675140 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172147 | smc |
| SANU SAHU | 1201900635 | 2019-11-18 17:48:10.0 | 286066125 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191558 | smc |
| SANU SAHU | 1201900635 | *User Cancelled | 286065980 | User Cancelled | | 570 | I Semester Form Fillup 2019 | 191558 | smc |
| SANU SAHU | 1201900635 | 2019-11-18 17:41:35.0 | 286064512 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191558 | smc |
| SANU SUTRADHAR | 171702876 | 2019-11-21 13:35:23.0 | 286615743 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172148 | smc |
| SANU SUTRADHAR | 171702876 | 2019-11-21 12:51:02.0 | 286604473 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172148 | smc |
| SANU SUTRADHAR | 171702876 | *Payment Failed | 286602863 | Payment Failed | The transaction failed due to invalid or absent card number. | 720 | III Semester Form Fillup SNC 2018 | 172148 | smc |
| SANU SUTRADHAR | 171702876 | *User Cancelled | 286600683 | User Cancelled | | 720 | III Semester Form Fillup SNC 2018 | 172148 | smc |
| SAPTADIP BANERJEE | 1201801913 | 2019-11-21 07:39:03.0 | 286542601 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184041 | smc |
| SAPTADIP BANERJEE | 1201801913 | 2019-11-17 20:36:22.0 | 285897033 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184041 | smc |
| SAPTADIP SUTRADHAR | 1201901037 | 2019-11-16 18:05:21.0 | 285713702 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191731 | smc |
| SAPTAPARNA ROY | 1201900916 | 2019-11-18 11:18:38.0 | 285965980 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191335 | smc |
| SAPTARSHI MUKHERJEE | 1201805019 | 2019-11-20 19:17:32.0 | 286489194 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182544 | smc |
| SAPTARSHI MUKHERJEE | 1201805019 | *User Cancelled | 286477043 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182544 | smc |
| SARAFOT HAZARI | 171701882 | 2019-11-21 19:31:02.0 | 286687741 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 171653 | smc |
| SARAFOT HAZARI | 171701882 | 2019-11-19 08:27:18.0 | 286142397 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2017 | 171653 | smc |
| SARAMA BANGAL | 1201900790 | 2019-11-18 10:13:38.0 | 285947896 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191686 | smc |
| SARASWATI MUKHERJEE | 1201801455 | 2019-11-20 12:05:25.0 | 286383673 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182365 | smc |
| SARASWATI MUKHERJEE | 1201801455 | *User Cancelled | 286383643 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182365 | smc |
| SARASWATI MUKHERJEE | 1201801455 | 2019-11-16 11:53:38.0 | 285634559 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182365 | smc |
| SARASWATI TALUKDAR | 1201901867 | 2019-11-18 17:35:17.0 | 286063110 | Payment Successful | | 599.5 | I Semester Form Fillup 2019 | 191607 | smc |
| SARBAPRIYA BANERJEE | 1201900050 | 2019-11-16 10:20:00.0 | 285612314 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191015 | smc |
| SARIFA KHATUN | 1201802355 | 2019-11-20 11:27:39.0 | 286371469 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182366 | smc |
| SARMITA TUTTA | 1201800837 | 2019-11-20 17:44:43.0 | 286468026 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182368 | smc |
| SAROJ KARMAKAR | 171701919 | 2019-11-21 10:05:34.0 | 286558368 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171655 | smc |
| SAROJ MANDAL | 1201801240 | 2019-11-20 11:48:30.0 | 286377267 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184042 | smc |
| SAROJ MANDAL | 1201801240 | 2019-11-17 09:19:51.0 | 285797214 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184042 | smc |
| SAROJ MANDAL | 1201801240 | *User Cancelled | 285711506 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184042 | smc |
| SASTHI DHUA | 1201802867 | 2019-11-20 19:04:54.0 | 286486252 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182651 | smc |
| SATARUPA BAURI | 1201901349 | 2019-11-18 12:13:46.0 | 285985279 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191807 | smc |
| SATHI BAG | 1201900864 | 2019-11-18 08:24:28.0 | 285933783 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191319 | smc |
| SATHI BAG | 1201900864 | *User Cancelled | 285891593 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 191319 | smc |
| SATHI BAG | 1201900864 | *User Cancelled | 285890608 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 191319 | smc |
| SATHI BAG | 1201900864 | *User Cancelled | 285883673 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 191319 | smc |
| SATHI BAG | 1201900864 | *User Cancelled | 285882918 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 191319 | smc |
| SATHI BAG | 1201900864 | *User Cancelled | 285880543 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 191319 | smc |
| SATHI BAG | 1201900864 | *User Cancelled | 285868604 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 191319 | smc |
| SATHI BAG | 1201900864 | 2019-11-17 17:27:55.0 | 285866439 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191319 | smc |
| SATHI CHATTERJEE | 1201900094 | 2019-11-16 13:36:53.0 | 285663415 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191037 | smc |
| SATHI KUNDU | 1201901600 | 2019-11-16 20:16:06.0 | 285746518 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191408 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|-------------------|-----------------|-----------------------|------------|--------------------|----------------------------------|--------|-----------------------------------|--------------|--------|
| SATHI KUNDU | 1201901600 | *User Cancelled | 285746198 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191408 | smc |
| SATHI RUIDAS | 1201900744 | 2019-11-17 09:36:19.0 | 285799311 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191679 | smc |
| SATHI SAHA | 1201901850 | 2019-11-18 09:29:01.0 | 285940426 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191305 | smc |
| SATYAJIT DEBNATH | 1201800582 | 2019-11-21 11:29:06.0 | 286578226 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 181662 | smc |
| SATYAJIT DEBNATH | 1201800582 | 2019-11-18 12:38:52.0 | 285993582 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181662 | smc |
| SATYAJIT MONDAL | 1201901363 | 2019-11-19 17:47:26.0 | 286261998 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193024 | smc |
| SATYAJIT MONDAL | 1201901363 | *User Cancelled | 286184952 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193024 | smc |
| SATYAJIT MONDAL | 1201901363 | *User Cancelled | 286182399 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193024 | smc |
| SATYAJIT MONDAL | 1201901363 | *User Cancelled | 286181931 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193024 | smc |
| SATYAJIT MONDAL | 1201901363 | *User Cancelled | 286181639 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193024 | smc |
| SATYAJIT MONDAL | 1201901363 | *User Cancelled | 286181474 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193024 | smc |
| SATYAJIT MONDAL | 1201901363 | *User Cancelled | 286181268 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193024 | smc |
| SATYAM KARMAKAR | 1201800744 | 2019-11-20 11:39:04.0 | 286375178 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182370 | smc |
| SATYAM KARMAKAR | 1201800744 | *User Cancelled | 286375172 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182370 | smc |
| SATYAM KARMAKAR | 1201800744 | 2019-11-18 14:06:13.0 | 286016959 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182370 | smc |
| SAYAK MONDAL | 1201800702 | 2019-11-20 16:33:11.0 | 286450262 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184307 | smc |
| SAYAK MONDAL | 1201800702 | *User Cancelled | 286450003 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184307 | smc |
| SAYAK MONDAL | 1201800702 | *User Cancelled | 286390402 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184307 | smc |
| SAYAK MONDAL | 1201800702 | *User Cancelled | 286388911 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184307 | smc |
| SAYAN DAS | 1201902445 | 2019-11-18 19:41:52.0 | 286092176 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191441 | smc |
| SAYAN DAS | 1201902445 | *User Cancelled | 286088292 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191441 | smc |
| SAYAN DAS | 1201902445 | *Payment Failed | 286080117 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191441 | smc |
| SAYAN DAS | 1201902445 | 2019-11-18 18:43:43.0 | 286079302 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191441 | smc |
| SAYAN NANDI | 1201901252 | 2019-11-18 10:57:28.0 | 285959633 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191529 | smc |
| SAYAN RAJAK | 1201802013 | 2019-11-20 12:38:37.0 | 286394065 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181222 | smc |
| SAYAN SHARMA | 1201901560 | 2019-11-17 19:03:40.0 | 285883224 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191846 | smc |
| SAYED MEHNAZ ALAM | 1201800247 | 2019-11-20 21:49:13.0 | 286515931 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182371 | smc |
| SAYED SK | 1201901195 | 2019-11-19 08:14:46.0 | 286141288 | Payment Successful | | 649.5 | I Semester Form Fillup 2019 | 193082 | smc |
| SEULI BEPARI | 1201900643 | 2019-11-16 19:16:29.0 | 285731721 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 191227 | smc |
| SEULI SINGHA | 1201901117 | 2019-11-17 16:30:04.0 | 285859471 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191754 | smc |
| SHAMPA BAGDI | 1201805046 | 2019-11-20 12:23:24.0 | 286389570 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182545 | smc |
| SHAMPA BAGDI | 1201805046 | 2019-11-18 11:52:46.0 | 285976414 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182545 | smc |
| SHAMPA DEY | 1201800920 | 2019-11-20 20:21:39.0 | 286498939 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 181168 | smc |
| SHAMPA DEY | 1201800920 | *User Cancelled | 286498658 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181168 | smc |
| SHAMPA DEY | 1201800920 | *User Cancelled | 286498428 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181168 | smc |
| SHAMPA GHOSH | 1201900890 | 2019-11-18 10:35:58.0 | 285953774 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191706 | smc |
| SHAMPA MONDAL | 1201901817 | 2019-11-17 17:09:29.0 | 285865258 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191887 | smc |
| SHAMPA ROY | 1201900549 | 2019-11-17 17:11:33.0 | 285865434 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191210 | smc |
| SHAMPA SAHA | 171701435 | 2019-11-21 15:08:07.0 | 286635049 | Payment Successful | | 699.5 | III Semester Form Fillup SNC 2018 | 171660 | smc |
| SHAMPA SAHA | 171701435 | *User Cancelled | 286471745 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171660 | smc |
| SHAMPA SAHA | 171701435 | 2019-11-20 17:08:59.0 | 286459966 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171660 | smc |
| SHAMPA SALUI | 1201900487 | 2019-11-17 17:16:19.0 | 285866172 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191188 | smc |
| SHANKAR BIT | 1201800729 | 2019-11-20 11:37:16.0 | 286374404 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182376 | smc |
| SHANKAR BIT | 1201800729 | *User Cancelled | 286099058 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182376 | smc |
| SHANTA KISKU | 1201801955 | 2019-11-20 12:12:18.0 | 286386132 | Payment Successful | | 832.18 | III Semester Form Fillup 2019 | 182653 | smc |
| SHANTANA MONDAL | 1201800873 | 2019-11-21 10:47:01.0 | 286566947 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 181521 | smc |
| SHARMILA MURMU | 171701254 | 2019-11-21 13:52:50.0 | 286620318 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174408 | smc |
| SHARMILA MURMU | 171701254 | *User Cancelled | 286620287 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 174408 | smc |
| SHARMISTHA GUIN | 1201800093 | 2019-11-20 11:58:50.0 | 286381713 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182378 | smc |
| SHARMISTHA GUIN | 1201800093 | 2019-11-18 10:57:13.0 | 285958982 | Payment Successful | | 478.18 | I Semester Form Fillup SNC 2018 | 182378 | smc |
| SHIBANI HEMBRAM | 171700632 | 2019-11-20 15:11:24.0 | 286433803 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171294 | smc |
| SHIBANI HEMBRAM | 171700632 | 2019-11-18 18:51:03.0 | 286080566 | Payment Successful | | 499.5 | I Semester Form Fillup SNC 2017 | 171294 | smc |
| SHIBU MAJHI | 1201900627 | 2019-11-17 18:07:39.0 | 285873867 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 191284 | smc |
| SHILA MONDAL | 1201900672 | 2019-11-19 10:20:05.0 | 286157100 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191666 | smc |
| SHILA PAL | 1201900051 | 2019-11-19 11:37:32.0 | 286174515 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191016 | smc |
| SHILA PAL | 1201900051 | 2019-11-18 18:14:20.0 | 286072450 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191016 | smc |
| SHILPA BHUIN | 1201801560 | 2019-11-21 12:53:21.0 | 286605430 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181760 | smc |
| SHILPA DANGAR | 12018008342 | 2019-11-21 10:51:30.0 | 286567462 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174537 | smc |
| SHILPA DAS | 1201800831 | 2019-11-20 11:33:11.0 | 286373348 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184608 | smc |
| SHILPA DAS | 1201800831 | *User Cancelled | 286373331 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184608 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|-------------------|-----------------|------------------------|------------|--------------------|-----------------------------------|--------|-----------------------------------|--------------|--------|
| SHILPA DEY | 1201900633 | *2019-11-18 11:11:58.0 | 285963687 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191508 | smc |
| SHILPA GHOSH | 171702273 | *2019-11-21 11:09:43.0 | 286572796 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174413 | smc |
| SHILPA GHOSH | 171700700 | *2019-11-21 10:13:37.0 | 286559768 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171296 | smc |
| SHILPA GHOSH | 1201801559 | *2019-11-21 09:32:51.0 | 286552874 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181664 | smc |
| SHILPA GHOSH | 1201801559 | *User Cancelled | 286548933 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181664 | smc |
| SHILPA GHOSH | 1201801977 | *2019-11-20 11:07:02.0 | 286364430 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181052 | smc |
| SHILPA GHOSH | 171702273 | *2019-11-19 13:30:48.0 | 286208022 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2017 | 174413 | smc |
| SHILPA GHOSH | 171702273 | *User Cancelled | 286208018 | User Cancelled | | 470 | I Semester Form Fillup SNC 2017 | 174413 | smc |
| SHILPA GHOSH | 1201801559 | *2019-11-19 12:59:30.0 | 286199880 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181664 | smc |
| SHILPA GHOSH | 1201901629 | *2019-11-19 11:41:07.0 | 286175811 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191853 | smc |
| SHILPA GHOSH | 1201901545 | *2019-11-18 11:52:10.0 | 285976406 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191843 | smc |
| SHILPA GHOSH | 171700700 | *2019-11-18 10:18:38.0 | 285949132 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2017 | 171296 | smc |
| SHILPA GHOSH | 1201901229 | *2019-11-18 10:16:19.0 | 285948553 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191781 | smc |
| SHILPA GHOSH | 1201901229 | *User Cancelled | 285948534 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191781 | smc |
| SHILPA GHOSH | 1201901641 | *2019-11-17 17:26:42.0 | 285867773 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191855 | smc |
| SHILPA KARMAKAR | 1201800888 | *2019-11-20 10:57:07.0 | 286363128 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182382 | smc |
| SHILPA KARMAKAR | 1201800374 | *2019-11-20 09:28:47.0 | 286346239 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184110 | smc |
| SHILPA KARMAKAR | 1201800374 | *2019-11-20 09:23:45.0 | 286345595 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184110 | smc |
| SHILPA NANDI | 1201900440 | *2019-11-17 10:31:17.0 | 285806350 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191167 | smc |
| SHILPA PAL | 1201801728 | *2019-11-21 11:51:39.0 | 286584817 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182384 | smc |
| SHILPA PAL | 1201801728 | *2019-11-18 14:24:09.0 | 286020551 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182384 | smc |
| SHILPA PATAR | 1201900431 | *2019-11-16 11:24:41.0 | 285626999 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191164 | smc |
| SHILPA SARKAR | 1201900136 | *2019-11-17 10:54:43.0 | 285809631 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191056 | smc |
| SHILPI MAJI | 1201801556 | *2019-11-21 10:53:23.0 | 286568288 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181053 | smc |
| SHILPI MAJI | 1201801556 | *2019-11-19 14:47:39.0 | 286224290 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181053 | smc |
| SHILPI MAJI | 1201801556 | *User Cancelled | 286224274 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 181053 | smc |
| SHIPRA BAKSI | 1201900828 | *2019-11-19 10:34:41.0 | 286160142 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192143 | smc |
| SHIPRA BAKSI | 1201900828 | *User Cancelled | 286160130 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192143 | smc |
| SHIPRA MANDAL | 1201901241 | *2019-11-18 11:16:13.0 | 285965313 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191378 | smc |
| SHIPRA PAL | 1201801664 | *2019-11-20 12:24:36.0 | 286390180 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181346 | smc |
| SHIPRA PAL | 1201801664 | *User Cancelled | 286389920 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181346 | smc |
| SHIPRA PAL | 1201801664 | *2019-11-19 11:59:35.0 | 286180463 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181346 | smc |
| SHIULEE SINGHA | 1201800882 | *2019-11-21 09:40:30.0 | 286553989 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182388 | smc |
| SHIULI BARUI | 1201901065 | *2019-11-18 10:13:54.0 | 285947731 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191740 | smc |
| SHIULI ROY | 1201800686 | *2019-11-21 13:36:03.0 | 286616303 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181347 | smc |
| SHIULI ROY | 1201800686 | *User Cancelled | 286616271 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181347 | smc |
| SHIULI ROY | 1201801937 | *2019-11-21 09:42:10.0 | 286554407 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181169 | smc |
| SHRABANI BANERJEE | 171700129 | *2019-11-21 14:28:54.0 | 286627859 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171306 | smc |
| SHRABANI DAS | 1201901962 | *2019-11-18 17:56:22.0 | 286068166 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191923 | smc |
| SHRABANI GHOSH | 1201901139 | *2019-11-16 12:44:07.0 | 285650695 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191459 | smc |
| SHRABONI ACHARYYA | 1201900305 | *2019-11-18 11:14:38.0 | 285964863 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191115 | smc |
| SHRABONI BIT | 1201800745 | *2019-11-21 10:56:42.0 | 286569298 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182389 | smc |
| SHRABONI BIT | 1201800745 | *User Cancelled | 286569288 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182389 | smc |
| SHRABONI GHOSH | 1201900194 | *2019-11-18 13:24:18.0 | 286007328 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191072 | smc |
| SHREYA MALAKAR | 1201902000 | *2019-11-17 11:38:09.0 | 285815827 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191424 | smc |
| SHREYA THAKURA | 1201802790 | *2019-11-20 12:26:54.0 | 286390717 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181349 | smc |
| SHREYASI SEN | 1201905008 | *2019-11-19 18:36:19.0 | 286272795 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192084 | smc |
| SHUBHAJIT KAR | 1201805025 | *2019-11-20 11:58:54.0 | 286381705 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182547 | smc |
| SHUBHAJIT KAR | 1201805025 | *Payment Failed | 286363294 | Payment Failed | 3-D secure authentication failed. | 620 | III Semester Form Fillup 2019 | 182547 | smc |
| SHUBHENDU DE | 1201902437 | *2019-11-17 16:59:56.0 | 285862965 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193086 | smc |
| SHUVAJIT DARANI | 1201902444 | *2019-11-18 12:27:31.0 | 285990093 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192035 | smc |
| SHUVO KABIRAJ | 1201805042 | *2019-11-21 12:12:34.0 | 286588517 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184867 | smc |
| SHUVO KABIRAJ | 1201805042 | *2019-11-19 12:02:19.0 | 286181563 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184867 | smc |
| SHYAM SUNDAR METE | 1201800148 | *2019-11-21 13:36:16.0 | 286616366 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182391 | smc |
| SHYAM SUNDAR METE | 1201800148 | *2019-11-18 13:42:13.0 | 286011456 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182391 | smc |
| SHYAM SUNDER DEY | 1201900174 | *2019-11-18 18:01:05.0 | 286069276 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191067 | smc |
| SHYAMA PADA GHOSH | 1201901095 | *2019-11-19 08:26:28.0 | 286142361 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191746 | smc |
| SHYAMALI GARAI | 1201800732 | *2019-11-21 09:39:25.0 | 286553845 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181170 | smc |
| SIKHA LOHAR | 1201901466 | *2019-11-17 10:14:09.0 | 285804137 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191587 | smc |
| SIKHA MONDAL | 171702081 | *2019-11-21 10:04:00.0 | 286558112 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171668 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|-------------------|-----------------|-----------------------|------------|--------------------|--|--------|-----------------------------------|--------------|--------|
| SIKHA MONDAL | 171702081 | *User Cancelled | 286558101 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171668 | smc |
| SIKHA ROY | 1201800568 | 2019-11-21 11:03:58.0 | 286571419 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182393 | smc |
| SIKHA ROY | 1201800568 | 2019-11-19 12:54:27.0 | 286198536 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182393 | smc |
| SIKHA ROY | 1201800568 | *User Cancelled | 286198526 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182393 | smc |
| SILA GHOSH | 1201801561 | 2019-11-21 10:43:24.0 | 286565982 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182394 | smc |
| SILA GHOSH | 1201801561 | 2019-11-19 12:40:51.0 | 286194102 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182394 | smc |
| SILA GHOSH | 1201801561 | *User Cancelled | 286194094 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182394 | smc |
| SIMA BADYAKAR | 1201800669 | 2019-11-21 12:34:25.0 | 286599375 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181763 | smc |
| SIMA BADYAKAR | 1201800669 | *User Cancelled | 286599168 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181763 | smc |
| SIMA BEZ | 1201801306 | 2019-11-21 12:57:33.0 | 286606499 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 181522 | smc |
| SIMA KAR | 1201900316 | 2019-11-16 10:56:16.0 | 285619524 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191120 | smc |
| SIMA NAG | 1201800081 | 2019-11-20 11:41:51.0 | 286376052 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 181523 | smc |
| SIMA PAL | 1201801519 | 2019-11-21 13:33:06.0 | 286615648 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182395 | smc |
| SIMA PAL | 1201801519 | *User Cancelled | 286615645 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182395 | smc |
| SIPRA NANDI | 1201802038 | 2019-11-20 18:43:23.0 | 286481548 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181764 | smc |
| SIPRA NANDI | 1201802038 | 2019-11-20 17:14:25.0 | 286461433 | Payment Successful | | 649.5 | III Semester Form Fillup 2019 | 181764 | smc |
| SIPRA NANDI | 1201802038 | 2019-11-20 17:02:58.0 | 286457524 | Payment Successful | | 649.5 | III Semester Form Fillup 2019 | 181764 | smc |
| SIPRA NANDI | 1201802038 | 2019-11-19 13:50:36.0 | 286212689 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181764 | smc |
| SIULEE BERE | 1201800635 | 2019-11-21 10:20:46.0 | 286560829 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181171 | smc |
| SIULI MUKHERJEE | 1201801046 | 2019-11-21 09:42:10.0 | 286554375 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181054 | smc |
| SIULI MUKHERJEE | 1201801046 | *User Cancelled | 286554202 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181054 | smc |
| SIULI MUKHERJEE | 1201801046 | 2019-11-19 11:46:10.0 | 286176835 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181054 | smc |
| SIULI MUKHERJEE | 1201801046 | *Payment Failed | 286175313 | Payment Failed | The account against which the payment was made has insufficient funds. | 470 | I Semester Form Fillup SNC 2018 | 181054 | smc |
| SK ABDUL HAFIZ | 1201800464 | 2019-11-20 18:50:25.0 | 286483175 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181223 | smc |
| SK BELAL | 1201801073 | 2019-11-20 12:02:28.0 | 286382760 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181172 | smc |
| SK BELAL | 1201801073 | *User Cancelled | 286362551 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181172 | smc |
| SK FIROJ | 1201901201 | 2019-11-18 08:37:43.0 | 285934922 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193221 | smc |
| SK HAFIJUL | 1201805024 | 2019-11-19 12:07:08.0 | 286182919 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182548 | smc |
| SK JAHANGIR ALAM | 1201901444 | 2019-11-17 17:09:22.0 | 285865128 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191341 | smc |
| SK JAHANGIR ALAM | 1201901444 | *User Cancelled | 285865077 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 191341 | smc |
| SK MIRAJUL HAQUE | 1201901765 | 2019-11-18 12:42:02.0 | 285995573 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191418 | smc |
| SK MOSTAFA | 171701963 | 2019-11-21 11:20:25.0 | 286573863 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174428 | smc |
| SK MOSTAFA | 171701963 | 2019-11-17 12:16:33.0 | 285824338 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2017 | 174428 | smc |
| SK NAJRUL JAMAL | 1721700060 | 2019-11-21 13:39:49.0 | 286617123 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174429 | smc |
| SK NARGIS PARVIN | 1201901007 | 2019-11-16 17:23:01.0 | 285705199 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191726 | smc |
| SK NOBIR HOSSAIN | 1201901110 | 2019-11-19 16:51:46.0 | 286250052 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193151 | smc |
| SK RAFIJUL | 1201801286 | 2019-11-20 17:34:17.0 | 286466036 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181055 | smc |
| SK RAFIJUL | 1201801286 | 2019-11-19 13:10:55.0 | 286202751 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181055 | smc |
| SK RAMJAN | 171702033 | 2019-11-21 13:01:47.0 | 286607672 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171320 | smc |
| SK RAMJAN | 171702033 | *User Cancelled | 286607629 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171320 | smc |
| SK RAMJAN | 171702033 | *Payment Failed | 286606414 | Payment Failed | Transaction Failed | 478.18 | III Semester Form Fillup SNC 2018 | 171320 | smc |
| SK RAMJAN | 171702033 | *User Cancelled | 286606392 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171320 | smc |
| SK REFAJ | 1201900616 | 2019-11-17 11:08:02.0 | 285811831 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191557 | smc |
| SK SAMIUR RAHAMAN | 1201901738 | 2019-11-18 12:05:32.0 | 285978922 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191868 | smc |
| SK SIRAJUL | 1201902486 | 2019-11-19 10:02:35.0 | 286153444 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192046 | smc |
| SK SOYEL | 1201802101 | 2019-11-21 11:28:47.0 | 286576053 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184044 | smc |
| SK SOYEL | 1201802101 | *Payment Failed | 286575047 | Payment Failed | Bank was unable to authenticate. | 670 | III Semester Form Fillup 2019 | 184044 | smc |
| SK SOYEL | 1201802101 | 2019-11-19 07:13:00.0 | 286137419 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184044 | smc |
| SK SOYEL | 1201802101 | *Payment Failed | 286137253 | Payment Failed | Bank was unable to authenticate. | 720 | I Semester Form Fillup SNC 2018 | 184044 | smc |
| SK TASBIR | 1201902249 | *User Cancelled | 285993661 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191429 | smc |
| SK TASBIR | 1201902249 | 2019-11-18 12:33:50.0 | 285991212 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191429 | smc |
| SK TASLIM ARIF | 1201901459 | 2019-11-19 08:59:25.0 | 286145193 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191827 | smc |
| SK TASLIM ARIF | 1201901459 | *Payment Failed | 286144432 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191827 | smc |
| SK TASLIM ARIF | 1201901459 | *Payment Failed | 286143681 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191827 | smc |
| SK TASLIM ARIF | 1201901459 | *User Cancelled | 286094787 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191827 | smc |
| SK TASLIM ARIF | 1201901459 | 2019-11-18 19:46:36.0 | 286093027 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191827 | smc |
| SK TASLIM ARIF | 1201901459 | *User Cancelled | 286089303 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191827 | smc |
| SMRITI BEZ | 1201900536 | 2019-11-18 16:41:49.0 | 286050012 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191206 | smc |
| SNEHA BANERJEE | 1201900101 | 2019-11-16 12:32:30.0 | 285647515 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191040 | smc |
| SNEHA MANDAL | 1201900233 | 2019-11-16 20:25:22.0 | 285748923 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191082 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|----------------------|-----------------|------------------------|------------|--------------------|--|--------|-----------------------------------|--------------|--------|
| SNEHA MUKHERJEE | 1201960028 | *2019-11-16 10:17:42.0 | 285611830 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192126 | smc |
| SNEHA PAL | 1201800573 | *2019-11-21 08:41:23.0 | 286547011 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181666 | smc |
| SNEHA PAL | 1201800573 | *2019-11-19 10:32:07.0 | 286159695 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181666 | smc |
| SNEHA PAL | 1201800573 | *User Cancelled | 286159686 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 181666 | smc |
| SOHANA KHATUN | 1201901754 | *2019-11-18 11:45:27.0 | 285973877 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191870 | smc |
| SOHEL MANDAL | 1201802656 | *2019-11-21 11:17:07.0 | 286574924 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 182407 | smc |
| SOHEL MANDAL | 1201802656 | *2019-11-19 11:59:12.0 | 286180261 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182407 | smc |
| SOM SAREN | 1201901442 | *2019-11-18 12:10:40.0 | 285983746 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191822 | smc |
| SOMA BANERJEE | 1201900661 | *2019-11-19 10:14:49.0 | 286156079 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191662 | smc |
| SOMA BARU | 1201900902 | *2019-11-18 10:24:31.0 | 285950389 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191708 | smc |
| SOMA BAURI | 1201800178 | *2019-11-20 18:41:02.0 | 286480853 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181056 | smc |
| SOMA BAURI | 1201800178 | *Payment Failed | 286479766 | Payment Failed | Bank was unable to authenticate. | 420 | III Semester Form Fillup 2019 | 181056 | smc |
| SOMA BAURI | 1201800178 | *User Cancelled | 286479498 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181056 | smc |
| SOMA BAURI | 1201800178 | *2019-11-19 13:35:34.0 | 286208909 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181056 | smc |
| SOMA DEY | 1201802036 | *2019-11-21 10:40:52.0 | 286565520 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184839 | smc |
| SOMA DEY | 1201802036 | *User Cancelled | 286565505 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184839 | smc |
| SOMA GHOSH | 1201800793 | *2019-11-21 09:21:03.0 | 286551584 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181351 | smc |
| SOMA GHOSH | 1201800793 | *User Cancelled | 286551564 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181351 | smc |
| SOMA KAPURI | 1201900258 | *2019-11-19 12:13:19.0 | 286186126 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191092 | smc |
| SOMA KHATUN | 1201900280 | *2019-11-16 11:58:11.0 | 285635874 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191104 | smc |
| SOMA NANDI | 1721700050 | *2019-11-21 14:39:25.0 | 286629818 | Payment Successful | | 499.5 | III Semester Form Fillup SNC 2018 | 174435 | smc |
| SOMA NANDI | 1721700050 | *User Cancelled | 286629711 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 174435 | smc |
| SOMA ROY | 1201800026 | *2019-11-20 11:42:52.0 | 286376253 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182408 | smc |
| SOMADRITA MAJI | 1201801914 | *2019-11-20 13:08:30.0 | 286401474 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181668 | smc |
| SOMASHREE SHIT | 1201805035 | *2019-11-20 10:41:34.0 | 286359324 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182549 | smc |
| SOMASHREE SHIT | 1201805035 | *User Cancelled | 286356596 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182549 | smc |
| SOMENATH CHAKRABORTY | 1201902450 | *2019-11-17 19:12:04.0 | 285884348 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191484 | smc |
| SOMENATH DAS | 1201802214 | *2019-11-20 16:38:36.0 | 286452614 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 181524 | smc |
| SOMNATH BAGDI | 171701396 | *2019-11-21 12:53:40.0 | 286604997 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171324 | smc |
| SOMNATH BAGDI | 171701396 | *User Cancelled | 286604973 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171324 | smc |
| SOMNATH BANERJEE | 171701532 | *2019-11-21 12:35:10.0 | 286598628 | Payment Successful | | 749.5 | III Semester Form Fillup SNC 2018 | 172169 | smc |
| SOMNATH BANERJEE | 171701532 | *2019-11-17 14:15:16.0 | 285841889 | Payment Successful | | 749.5 | I Semester Form Fillup SNC 2017 | 172169 | smc |
| SOMNATH BANERJEE | 171701532 | *Payment Failed | 285831994 | Payment Failed | The transaction failed due to invalid or absent card number. | 720 | I Semester Form Fillup SNC 2017 | 172169 | smc |
| SOMNATH BANERJEE | 171701532 | *Payment Failed | 285823569 | Payment Failed | Bank was unable to authenticate. | 720 | I Semester Form Fillup SNC 2017 | 172169 | smc |
| SOMNATH BANERJEE | 171701532 | *Payment Failed | 285810701 | Payment Failed | Bank was unable to authenticate. | 720 | I Semester Form Fillup SNC 2017 | 172169 | smc |
| SOMNATH BANERJEE | 171701532 | *Payment Failed | 285806206 | Payment Failed | Bank was unable to authenticate. | 749.5 | I Semester Form Fillup SNC 2017 | 172169 | smc |
| SOMNATH BANERJEE | 171701532 | *User Cancelled | 285805773 | User Cancelled | | 720 | I Semester Form Fillup SNC 2017 | 172169 | smc |
| SOMNATH BANERJEE | 171701532 | *User Cancelled | 285769044 | User Cancelled | | 720 | I Semester Form Fillup SNC 2017 | 172169 | smc |
| SOMNATH BARAL | 1201801832 | *User Cancelled | 286351426 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182409 | smc |
| SOMNATH BARAL | 1201801832 | *2019-11-18 19:54:42.0 | 286094922 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182409 | smc |
| SOMNATH BARAL | 1201801832 | *Payment Failed | 286094475 | Payment Failed | Bank was unable to authenticate. | 470 | I Semester Form Fillup SNC 2018 | 182409 | smc |
| SOMNATH BARAL | 1201801832 | *Payment Failed | 286091842 | Payment Failed | Bank was unable to authenticate. | 470 | I Semester Form Fillup SNC 2018 | 182409 | smc |
| SOMNATH BARAL | 1201801832 | *Payment Failed | 286090790 | Payment Failed | Bank was unable to authenticate. | 470 | I Semester Form Fillup SNC 2018 | 182409 | smc |
| SOMNATH BATABYAL | 1201905048 | *2019-11-18 10:58:24.0 | 285959751 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192117 | smc |
| SOMNATH GHOSH | 1201902271 | *2019-11-18 11:07:16.0 | 285962828 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 194005 | smc |
| SOMNATH GHOSH | 1201902271 | *Payment Failed | 285960021 | Payment Failed | Bank was unable to authenticate. | 570 | I Semester Form Fillup 2019 | 194005 | smc |
| SONALI GHOSH | 171702022 | *2019-11-21 15:10:58.0 | 286635650 | Payment Successful | | 499.5 | III Semester Form Fillup SNC 2018 | 174440 | smc |
| SONALI GHOSH | 1201802448 | *2019-11-20 12:28:33.0 | 286391492 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182411 | smc |
| SONALI PAL | 1201900472 | *2019-11-18 09:31:52.0 | 285940581 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191183 | smc |
| SONAMONI BISWAS | 1201905014 | *2019-11-18 12:44:37.0 | 285996357 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192090 | smc |
| SORIFA KHATUN | 1201901797 | *2019-11-18 16:37:28.0 | 286048753 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191881 | smc |
| SOUGATA DANA | 1201805063 | *2019-11-21 11:09:07.0 | 286572852 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182550 | smc |
| SOUGATA DANA | 1201805063 | *2019-11-19 13:42:26.0 | 286210814 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182550 | smc |
| SOU MEN BAGDI | 1201801888 | *2019-11-20 18:04:22.0 | 286472854 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182414 | smc |
| SOU MEN BAGDI | 1201801888 | *Payment Failed | 286472596 | Payment Failed | Transaction Failed at bank end. | 420 | III Semester Form Fillup 2019 | 182414 | smc |
| SOU MEN BARI | 1201902634 | *2019-11-18 11:16:02.0 | 285965295 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191283 | smc |
| SOU MEN DAS | 12018005771 | *2019-11-21 15:13:58.0 | 286636278 | Payment Successful | | 499.5 | III Semester Form Fillup SNC 2018 | 171713 | smc |
| SOU MEN DAS | 12018005771 | *Payment Failed | 286636087 | Payment Failed | Bank was unable to authenticate. | 470 | III Semester Form Fillup SNC 2018 | 171713 | smc |
| SOU MEN DAS | 12018005771 | *User Cancelled | 286626777 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171713 | smc |
| SOU MEN DAS | 12018005771 | *User Cancelled | 286624223 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171713 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|-------------------|-----------------|------------------------|------------|--------------------|--|--------|-----------------------------------|--------------|--------|
| SOUMEN DAS | 12018005771 | User Cancelled | 286624114 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171713 | smc |
| SOUMEN DAS | 12018005771 | Payment Failed | 286623093 | Payment Failed | Transaction interrupted by pressing back button | 470 | III Semester Form Fillup SNC 2018 | 171713 | smc |
| SOUMEN DAS | 12018005771 | Payment Failed | 286621145 | Payment Failed | Transaction interrupted by pressing back button | 470 | III Semester Form Fillup SNC 2018 | 171713 | smc |
| SOUMEN DAS | 12018005771 | User Cancelled | 286617587 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171713 | smc |
| SOURAV SARKAR | 1201800084 | *2019-11-21 10:26:30.0 | 286562424 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182657 | smc |
| SOURAV GHOSH | 1201900349 | *2019-11-16 17:09:27.0 | 285702350 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191135 | smc |
| SOURAV DAS | 1201901200 | *2019-11-16 18:14:13.0 | 285715156 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191772 | smc |
| SOURAV CHATTERJEE | 1201800398 | *2019-11-20 16:27:48.0 | 286450149 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182416 | smc |
| SOURAV CHATTERJEE | 1201800398 | *2019-11-19 16:11:24.0 | 286241113 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182416 | smc |
| SOURAV CHOWDHURY | 1201901925 | *2019-11-17 17:21:49.0 | 285867078 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191912 | smc |
| SOURAV DAN | 1201801978 | *2019-11-21 13:25:41.0 | 286613228 | Payment Successful | | 430.15 | III Semester Form Fillup 2019 | 183102 | smc |
| SOURAV DAN | 1201801978 | User Cancelled | 286591240 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 183102 | smc |
| SOURAV DAN | 1201801978 | *2019-11-21 11:22:43.0 | 286576108 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 183102 | smc |
| SOURAV GANGULY | 171700179 | *2019-11-21 12:57:13.0 | 286606297 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171677 | smc |
| SOURAV GANGULY | 171700179 | Payment Failed | 286542978 | Payment Failed | Transaction denied due to risk | 470 | III Semester Form Fillup SNC 2018 | 171677 | smc |
| SOURAV GANGULY | 171700179 | Payment Failed | 286542806 | Payment Failed | Transaction denied due to risk | 470 | III Semester Form Fillup SNC 2018 | 171677 | smc |
| SOURAV GANGULY | 1201801877 | *2019-11-20 12:04:57.0 | 286383244 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184840 | smc |
| SOURAV GANGULY | 171700179 | *2019-11-17 20:39:57.0 | 285897557 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2017 | 171677 | smc |
| SOURAV GANGULY | 171700179 | User Cancelled | 285873408 | User Cancelled | | 470 | I Semester Form Fillup SNC 2017 | 171677 | smc |
| SOURAV GANGULY | 171700179 | Payment Failed | 285872326 | Payment Failed | Bank failed to authenticate the customer | 470 | I Semester Form Fillup SNC 2017 | 171677 | smc |
| SOURAV GANGULY | 1201801877 | *2019-11-17 13:02:14.0 | 285832348 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184840 | smc |
| SOURAV GHOSH | 1201902017 | Payment Failed | 286309318 | Payment Failed | The account against which the payment was made has insufficient funds. | 370 | I Semester Form Fillup 2019 | 191940 | smc |
| SOURAV GHOSH | 1201902017 | Payment Failed | 286308665 | Payment Failed | The transaction failed due to invalid or absent card number. | 370 | I Semester Form Fillup 2019 | 191940 | smc |
| SOURAV GHOSH | 1201902017 | User Cancelled | 286308499 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191940 | smc |
| SOURAV GHOSH | 1201902017 | User Cancelled | 286304145 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191940 | smc |
| SOURAV GHOSH | 1201902017 | User Cancelled | 286303399 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191940 | smc |
| SOURAV GHOSH | 1201902017 | Payment Failed | 286302584 | Payment Failed | The transaction failed due to invalid or absent card number. | 370 | I Semester Form Fillup 2019 | 191940 | smc |
| SOURAV GHOSH | 1201902017 | Payment Failed | 286298564 | Payment Failed | The transaction failed due to invalid or absent card number. | 370 | I Semester Form Fillup 2019 | 191940 | smc |
| SOURAV GHOSH | 1201901954 | *2019-11-19 17:44:32.0 | 286261310 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191920 | smc |
| SOURAV GHOSH | 1201902583 | *2019-11-18 11:10:28.0 | 285963585 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192068 | smc |
| SOURAV MONDAL | 1201801866 | *2019-11-21 10:05:45.0 | 286558040 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184047 | smc |
| SOURAV MONDAL | 1201801181 | *2019-11-21 07:56:05.0 | 286543374 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181225 | smc |
| SOURAV MONDAL | 1201801181 | *2019-11-18 19:23:28.0 | 286088202 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181225 | smc |
| SOURAV MONDAL | 1201801181 | User Cancelled | 286086757 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 181225 | smc |
| SOURAV MONDAL | 1201801866 | User Cancelled | 285978497 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184047 | smc |
| SOURAV MONDAL | 1201801866 | *2019-11-18 11:56:34.0 | 285976679 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184047 | smc |
| SOURAV MONDAL | 1201801866 | Payment Failed | 285975500 | Payment Failed | Issuing Bank was temporarily not available so set as bounced. | 720 | I Semester Form Fillup SNC 2018 | 184047 | smc |
| SOURAV MONDAL | 1201801866 | Payment Failed | 285973732 | Payment Failed | Bank failed to authenticate the customer | 720 | I Semester Form Fillup SNC 2018 | 184047 | smc |
| SOURAV MULLICK | 171702395 | *2019-11-21 12:14:06.0 | 286592544 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 173004 | smc |
| SOURAV MULLICK | 171702395 | *2019-11-19 17:58:44.0 | 286264127 | Payment Successful | | 679.95 | I Semester Form Fillup SNC 2017 | 173004 | smc |
| SOURAV MULLICK | 171702395 | User Cancelled | 286263445 | User Cancelled | | 670 | I Semester Form Fillup SNC 2017 | 173004 | smc |
| SOURAV RANA | 171702764 | *2019-11-21 13:13:39.0 | 286610639 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172181 | smc |
| SOURAV RUIDAS | 1201901588 | *2019-11-18 10:38:39.0 | 285954365 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191851 | smc |
| SOURAV SIKDAR | 1201901712 | *2019-11-18 12:11:06.0 | 285984112 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191865 | smc |
| SOURIK CHOWDHURY | 1201902156 | *2019-11-18 10:26:17.0 | 285951249 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191969 | smc |
| SOURIN DAS | 1201901328 | *2019-11-18 11:23:38.0 | 285967706 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193023 | smc |
| SOUVIK CHATTERJEE | 171701446 | *2019-11-21 11:44:06.0 | 286582259 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171334 | smc |
| SOUVIK GARAI | 1201800570 | *2019-11-21 14:04:08.0 | 286622252 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184811 | smc |
| SOUVIK GARAI | 1201800570 | *2019-11-16 14:10:07.0 | 285669252 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184811 | smc |
| SOUVIK GOSWAMI | 1201800808 | *2019-11-20 09:32:06.0 | 286346216 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184853 | smc |
| SOUVIK KARMAKAR | 1721700092 | *2019-11-21 10:15:01.0 | 286560045 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171336 | smc |
| SOUVIK KARMAKAR | 1721700092 | User Cancelled | 286560004 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171336 | smc |
| SOUVIK MANDAL | 1201901027 | *2019-11-19 07:58:18.0 | 286139738 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193199 | smc |
| SOUVIK MANDAL | 1201901027 | User Cancelled | 286139587 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193199 | smc |
| SOUVIK MANDAL | 1201801389 | *2019-11-20 10:20:02.0 | 286354101 | Payment Successful | | 630.79 | III Semester Form Fillup 2019 | 181226 | smc |
| SOUVIK MANDAL | 1201902030 | *2019-11-17 19:54:17.0 | 285890784 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193153 | smc |
| SOUVIK PATRA | 1201900140 | *2019-11-18 21:09:04.0 | 286104582 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193050 | smc |
| SOVA BISWAS | 1201802164 | *2019-11-21 10:24:08.0 | 286561921 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182659 | smc |
| SOVA GHOSH | 1201901402 | *2019-11-17 16:51:14.0 | 285862482 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191816 | smc |
| SRIDHAR GHOSHAL | 1201802027 | *2019-11-21 11:41:08.0 | 286580986 | Payment Successful | | 686.19 | III Semester Form Fillup 2019 | 184048 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|------------------------|-----------------|------------------------|------------|--------------------|----------------------------------|--------|-----------------------------------|--------------|--------|
| SRIDHAR GHOSHAL | 1201802027 | *User Cancelled | 286575938 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184048 | smc |
| SRIDHAR GHOSHAL | 1201802027 | *User Cancelled | 286575747 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184048 | smc |
| SRIDHAR GHOSHAL | 1201802027 | *Payment Failed | 286575028 | Payment Failed | Bank was unable to authenticate. | 670 | III Semester Form Fillup 2019 | 184048 | smc |
| SRIDHAR GHOSHAL | 1201802027 | *2019-11-19 12:56:51.0 | 286199182 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184048 | smc |
| SRIMANTA DEY | 1201801284 | *2019-11-20 12:43:23.0 | 286396159 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181671 | smc |
| SRIMANTA DEY | 1201801284 | *2019-11-19 11:50:12.0 | 286178184 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181671 | smc |
| SRIMATI SAREN | 1201901995 | *2019-11-18 10:48:21.0 | 285956897 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191934 | smc |
| SRITAMA BANERJEE | 1201960027 | *2019-11-19 21:03:41.0 | 286302124 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192130 | smc |
| SUBHA KARMAKAR | 1201900170 | *2019-11-18 11:09:52.0 | 285963649 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191066 | smc |
| SUBHADEEP MALLICK | 1201801633 | *2019-11-21 12:51:01.0 | 286604721 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184310 | smc |
| SUBHADEEP MALLICK | 1201801633 | *User Cancelled | 286604704 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184310 | smc |
| SUBHADEEP MALLICK | 1201801633 | *User Cancelled | 286591253 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184310 | smc |
| SUBHADEEP MALLICK | 1201801633 | *2019-11-21 11:41:31.0 | 286581128 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184310 | smc |
| SUBHADEEP MALLICK | 1201801633 | *User Cancelled | 286562455 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184310 | smc |
| SUBHADEEP TEWARY | 1201900225 | *2019-11-16 18:11:10.0 | 285714446 | Payment Successful | | 376.44 | I Semester Form Fillup 2019 | 191079 | smc |
| SUBHADIP DUTTA | 1201900085 | *2019-11-18 10:08:37.0 | 285946687 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191033 | smc |
| SUBHADIP GORAI | 1201901051 | *2019-11-19 13:11:37.0 | 286203110 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191738 | smc |
| SUBHADIP PATRA | 1201902578 | *2019-11-16 16:55:17.0 | 285699406 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193154 | smc |
| SUBHADIP ROY | 1201901041 | *2019-11-18 11:27:30.0 | 285968593 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191386 | smc |
| SUBHADRA BARI | 1201901863 | *2019-11-17 16:30:36.0 | 285859816 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191891 | smc |
| SUBHAJIT BAGDI | 1201801362 | *2019-11-20 19:09:57.0 | 286486710 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181816 | smc |
| SUBHAJIT BAGDI | 1201801362 | *User Cancelled | 286486321 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181816 | smc |
| SUBHAJIT BAGDI | 1201801362 | *User Cancelled | 286346861 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181816 | smc |
| SUBHAJIT BAGDI | 1201801362 | *2019-11-18 18:40:53.0 | 286078627 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181816 | smc |
| SUBHAJIT BANERJEE | 1201901014 | *2019-11-18 10:58:32.0 | 285960038 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191727 | smc |
| SUBHAJIT BANERJEE | 1201901014 | *User Cancelled | 285959983 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191727 | smc |
| SUBHAJIT GHOSH | 171702369 | *2019-11-21 11:07:19.0 | 286571978 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171341 | smc |
| SUBHAJIT GHOSH | 1201902329 | *2019-11-18 11:48:17.0 | 285975325 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192011 | smc |
| SUBHAJIT LAKSHMAN | 1201805021 | *2019-11-20 12:17:39.0 | 286387585 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182553 | smc |
| SUBHAJIT LAKSHMAN | 1201805021 | *2019-11-19 12:39:27.0 | 286193111 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182553 | smc |
| SUBHAJIT SINGHA HAZA | 1201901533 | *2019-11-17 18:15:47.0 | 285875153 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191463 | smc |
| SUBHAJIT SUTRADHAR | 1201902500 | *2019-11-18 17:12:36.0 | 286057289 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192049 | smc |
| SUBHAM DE | 1201902363 | *2019-11-17 20:46:38.0 | 285897901 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193125 | smc |
| SUBHAM DEY | 1201901977 | *2019-11-18 11:12:51.0 | 285961376 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 191929 | smc |
| SUBHAM GHOSH | 171701546 | *2019-11-21 12:38:23.0 | 286600711 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172199 | smc |
| SUBHAM GHOSH | 171701546 | *User Cancelled | 286600696 | User Cancelled | | 720 | III Semester Form Fillup SNC 2018 | 172199 | smc |
| SUBHAM GHOSH | 171701546 | *User Cancelled | 286004788 | User Cancelled | | 720 | I Semester Form Fillup SNC 2017 | 172199 | smc |
| SUBHAM GHOSH | 171701546 | *Payment Failed | 285948309 | Payment Failed | Bank was unable to authenticate. | 720 | I Semester Form Fillup SNC 2017 | 172199 | smc |
| SUBHAM GHOSH | 171701546 | *User Cancelled | 285947521 | User Cancelled | | 720 | I Semester Form Fillup SNC 2017 | 172199 | smc |
| SUBHAM GHOSH | 171701546 | *2019-11-18 10:12:17.0 | 285946084 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2017 | 172199 | smc |
| SUBHAM GHOSH | 171701546 | *User Cancelled | 285883231 | User Cancelled | | 720 | I Semester Form Fillup SNC 2017 | 172199 | smc |
| SUBHAM KARMAKAR | 171701843 | *2019-11-20 15:03:29.0 | 286432583 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171342 | smc |
| SUBHAM KARMAKAR | 171701843 | *User Cancelled | 286432522 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171342 | smc |
| SUBHAM KARMAKAR | 171701843 | *User Cancelled | 286427478 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171342 | smc |
| SUBHANKAR BAGDI | 1201901277 | *2019-11-18 10:27:23.0 | 285951684 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191391 | smc |
| SUBHAS RUIDAS | 1201802750 | *2019-11-20 11:45:50.0 | 286377278 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182424 | smc |
| SUBHASHIS GHOSH | 1201801549 | *2019-11-20 17:27:52.0 | 286464376 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181357 | smc |
| SUBHASHIS GHOSH | 1201801549 | *2019-11-19 12:36:19.0 | 286192791 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181357 | smc |
| SUBHASHREE CHAKRABORTY | 171700015 | *2019-11-20 15:27:03.0 | 286437215 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171686 | smc |
| SUBHASIS LAHA | 1201802388 | *2019-11-20 10:51:32.0 | 286361667 | Payment Successful | | 686.19 | III Semester Form Fillup 2019 | 184049 | smc |
| SUBHASIS LAHA | 1201802388 | *2019-11-18 17:15:51.0 | 286058222 | Payment Successful | | 737.4 | I Semester Form Fillup SNC 2018 | 184049 | smc |
| SUBHASIS LAHA | 1201802388 | *Payment Failed | 286056053 | Payment Failed | Bank was unable to authenticate. | 720 | I Semester Form Fillup SNC 2018 | 184049 | smc |
| SUBHASIS LAHA | 1201802388 | *User Cancelled | 286056031 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184049 | smc |
| SUBHASIS LAHA | 1201802388 | *Payment Failed | 286055662 | Payment Failed | Bank was unable to authenticate. | 720 | I Semester Form Fillup SNC 2018 | 184049 | smc |
| SUBHASIS LAHA | 1201802388 | *User Cancelled | 286055625 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184049 | smc |
| SUBHASIS LAHA | 1201802388 | *Payment Failed | 286055132 | Payment Failed | Bank was unable to authenticate. | 720 | I Semester Form Fillup SNC 2018 | 184049 | smc |
| SUBHASIS LAHA | 1201802388 | *User Cancelled | 286055049 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184049 | smc |
| SUBHASIS LAHA | 1201802388 | *Payment Failed | 286054734 | Payment Failed | Bank was unable to authenticate. | 720 | I Semester Form Fillup SNC 2018 | 184049 | smc |
| SUBHASIS LAHA | 1201802388 | *Payment Failed | 286053659 | Payment Failed | Bank was unable to authenticate. | 720 | I Semester Form Fillup SNC 2018 | 184049 | smc |
| SUBHASREE RANA | 1201905063 | *2019-11-18 19:37:57.0 | 286091262 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191551 | smc |

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| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|---------------------|-----------------|------------------------|------------|--------------------|---|--------|-----------------------------------|--------------|--------|
| SUBHENDU ROY | 1201802254 | *2019-11-20 18:26:51.0 | 286477047 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184843 | smc |
| SUBHENDU ROY | 1201802254 | *User Cancelled | 286476783 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184843 | smc |
| SUBHENDU ROY | 1201802254 | *User Cancelled | 286476666 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184843 | smc |
| SUBHENDU ROY | 1201802254 | *User Cancelled | 286475065 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184843 | smc |
| SUBHOJIT DUTTA | 1201802293 | *2019-11-20 12:16:51.0 | 286387751 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181176 | smc |
| SUBHOJIT DUTTA | 1201802293 | *User Cancelled | 286387726 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181176 | smc |
| SUBHOJIT GHOSH | 1201801269 | *2019-11-20 16:40:50.0 | 286453167 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182426 | smc |
| SUBHOJIT GHOSH | 1201801269 | *2019-11-19 12:17:24.0 | 286186849 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182426 | smc |
| SUBHRA GARAI | 171701320 | *2019-11-21 13:48:54.0 | 286619336 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174458 | smc |
| SUBIR SAL | 1201960020 | *2019-11-16 12:13:16.0 | 285641625 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193226 | smc |
| SUBRATA ANKURE | 1201802303 | *2019-11-21 09:40:43.0 | 286554308 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182427 | smc |
| SUBRATA ANKURE | 1201802303 | *User Cancelled | 286554274 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182427 | smc |
| SUBRATA ANKURE | 1201802303 | *2019-11-18 12:22:40.0 | 285988538 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182427 | smc |
| SUBRATA BAGDI | 1201902584 | *2019-11-19 09:26:21.0 | 286148504 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192069 | smc |
| SUBRATA BAGDI | 1201902584 | *User Cancelled | 285847090 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192069 | smc |
| SUBRATA DEY | 1201900990 | *2019-11-18 14:23:47.0 | 286020140 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191723 | smc |
| SUBRATA DEY | 1201900990 | *Payment Failed | 286019532 | Payment Failed | Transaction interrupted by pressing back button | 370 | I Semester Form Fillup 2019 | 191723 | smc |
| SUBRATA KONAR | 1201801024 | *2019-11-21 11:49:20.0 | 286584170 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182430 | smc |
| SUBRATA KONAR | 1201801024 | *User Cancelled | 286583986 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182430 | smc |
| SUBRATA RUIDAS | 171702241 | *2019-11-21 17:55:44.0 | 286668540 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174461 | smc |
| SUBRATA RUIDAS | 171702241 | *Payment Failed | 286668155 | Payment Failed | Bank was unable to authenticate. | 670 | III Semester Form Fillup SNC 2018 | 174461 | smc |
| SUBRATA RUIDAS | 171702241 | *Payment Failed | 286661056 | Payment Failed | Bank was unable to authenticate. | 670 | III Semester Form Fillup SNC 2018 | 174461 | smc |
| SUBRATA SAHA | 1201902112 | *2019-11-18 18:38:58.0 | 286078116 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191958 | smc |
| SUCHARITA SARKAR | 1201801991 | *2019-11-20 21:36:13.0 | 286514665 | Payment Successful | | 430.15 | III Semester Form Fillup 2019 | 181177 | smc |
| SUCHARITA SARKAR | 1201801991 | *Payment Failed | 286513903 | Payment Failed | Bank was unable to authenticate. | 420 | III Semester Form Fillup 2019 | 181177 | smc |
| SUCHARITA SARKAR | 1201801991 | *Payment Failed | 286500241 | Payment Failed | Transaction failed due to invalid params shared by the merchant | 430.15 | III Semester Form Fillup 2019 | 181177 | smc |
| SUCHARITA SARKAR | 1201801991 | *Payment Failed | 286499543 | Payment Failed | Bank was unable to authenticate. | 420 | III Semester Form Fillup 2019 | 181177 | smc |
| SUCHETA BISWAS | 1201800926 | *2019-11-20 10:48:54.0 | 286361012 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182662 | smc |
| SUCHETA BISWAS | 1201800926 | *2019-11-18 16:20:47.0 | 286045334 | Payment Successful | | 679.95 | I Semester Form Fillup SNC 2018 | 182662 | smc |
| SUCHETA DAS | 1201900727 | *2019-11-16 12:41:19.0 | 285649452 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191317 | smc |
| SUCHETA DAS | 1201900727 | *User Cancelled | 285646339 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 191317 | smc |
| SUCHETA SAHA | 1201900800 | *2019-11-18 11:27:06.0 | 285968568 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191688 | smc |
| SUCHISMITA CHAKRABO | 1201901020 | *2019-11-18 11:54:55.0 | 285977471 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191729 | smc |
| SUCHITRA BISWAS | 1201901504 | *2019-11-19 17:02:44.0 | 286252607 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191298 | smc |
| SUCHITRA GHOSH | 1201801166 | *2019-11-21 16:10:59.0 | 286647247 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182431 | smc |
| SUCHITRA GHOSH | 1201801166 | *2019-11-18 12:28:43.0 | 285990434 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182431 | smc |
| SUDARSAN SINGHA | 171701163 | *2019-11-20 15:31:43.0 | 286437953 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171344 | smc |
| SUDARSAN SINGHA | 171701163 | *User Cancelled | 286437923 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171344 | smc |
| SUDARSAN SINGHA | 171701163 | *2019-11-18 12:04:53.0 | 285981078 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2017 | 171344 | smc |
| SUDESHNA GHOSH | 1201901691 | *2019-11-18 10:36:25.0 | 285953933 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191258 | smc |
| SUDESHNA GUIN | 1201800292 | *2019-11-20 17:28:15.0 | 286464560 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181228 | smc |
| SUDESHNA MONDAL | 1201800027 | *2019-11-21 11:37:34.0 | 286581037 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182432 | smc |
| SUDESHNA MONDAL | 1201800027 | *2019-11-19 12:37:49.0 | 286193349 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182432 | smc |
| SUDESHNA MONDAL | 1201800027 | *User Cancelled | 286193307 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182432 | smc |
| SUDESHNA MONDAL | 1201800027 | *User Cancelled | 286193268 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182432 | smc |
| SUDESHNA MONDAL | 1201800027 | *Payment Failed | 286186656 | Payment Failed | Transaction denied due to risk | 481.36 | I Semester Form Fillup SNC 2018 | 182432 | smc |
| SUDESHNA MONDAL | 1201800027 | *Payment Failed | 286185165 | Payment Failed | Transaction denied due to risk | 470 | I Semester Form Fillup SNC 2018 | 182432 | smc |
| SUDESHNA MONDAL | 1201800027 | *Payment Failed | 286180748 | Payment Failed | Transaction denied due to risk | 499.5 | I Semester Form Fillup SNC 2018 | 182432 | smc |
| SUDESHNA ROY | 1201900340 | *2019-11-18 17:29:41.0 | 286061871 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191131 | smc |
| SUDESHNA SANA | 1201802497 | *User Cancelled | 286629940 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 181527 | smc |
| SUDESHNA SANA | 1201802497 | *Payment Failed | 286627874 | Payment Failed | Bank failed to authenticate the customer | 670 | III Semester Form Fillup 2019 | 181527 | smc |
| SUDESHNA SANA | 1201802497 | *2019-11-21 14:18:57.0 | 286625755 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 181527 | smc |
| SUDESHNA SANA | 1201802497 | *2019-11-21 14:07:00.0 | 286622424 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 181527 | smc |
| SUDESHNA SANA | 1201802497 | *2019-11-21 13:52:33.0 | 286619678 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 181527 | smc |
| SUDHANSU KARMAKAR | 1201900992 | *2019-11-18 17:22:58.0 | 286060291 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 194003 | smc |
| SUDIP DAS | 1201802614 | *2019-11-21 18:18:21.0 | 286672938 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181358 | smc |
| SUDIP DAS | 1201802614 | *2019-11-19 19:24:42.0 | 286282996 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181358 | smc |
| SUDIP DEY | 1201900567 | *2019-11-17 18:18:33.0 | 285875415 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191214 | smc |
| SUDIP HALDER | 1201800949 | *2019-11-21 11:28:12.0 | 286577792 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184861 | smc |
| SUDIP KARAK | 1201801049 | *2019-11-20 16:58:17.0 | 286457446 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181059 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|-------------------|-----------------|------------------------|------------|--------------------|----------------------------------|--------|-----------------------------------|--------------|--------|
| SUDIP KARAK | 1201801049 | *Payment Failed | 286456559 | Payment Failed | Transaction Failed at bank end. | 420 | III Semester Form Fillup 2019 | 181059 | smc |
| SUDIP KHAN | 1201802315 | *2019-11-20 09:33:32.0 | 286346829 | Payment Successful | | 649.5 | III Semester Form Fillup 2019 | 182434 | smc |
| SUDIP KONAR | 1201900587 | *2019-11-18 10:53:44.0 | 285958686 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191222 | smc |
| SUDIP LOHAR | 1201902358 | *2019-11-19 11:39:59.0 | 286175142 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192018 | smc |
| SUDIP RUIDAS | 1201800934 | *2019-11-21 18:46:11.0 | 286678738 | Payment Successful | | 699.5 | III Semester Form Fillup 2019 | 184050 | smc |
| SUDIP RUIDAS | 1201800934 | *2019-11-19 20:14:17.0 | 286293058 | Payment Successful | | 749.5 | I Semester Form Fillup SNC 2018 | 184050 | smc |
| SUDIP RUIDAS | 1201800934 | *Payment Failed | 286282763 | Payment Failed | Bank was unable to authenticate. | 720 | I Semester Form Fillup SNC 2018 | 184050 | smc |
| SUDIPA DEY | 1201900418 | *2019-11-18 10:26:52.0 | 285951288 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191159 | smc |
| SUDIPA GHOSH | 1721700062 | *2019-11-21 15:20:11.0 | 286637361 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174465 | smc |
| SUDIPA GHOSH | 1201800876 | *2019-11-20 12:28:51.0 | 286391608 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181360 | smc |
| SUDIPA GHOSH | 1201800876 | *2019-11-19 10:29:18.0 | 286158078 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181360 | smc |
| SUDIPA PARAMANIK | 1201900717 | *2019-11-17 09:45:19.0 | 285800475 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191674 | smc |
| SUDIPA PARAMANIK | 1201900717 | *User Cancelled | 285800291 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191674 | smc |
| SUDIPTA BHUIN | 1201901534 | *2019-11-16 11:34:03.0 | 285629604 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191841 | smc |
| SUDIPTA PATRA | 1201900488 | *2019-11-17 16:45:03.0 | 285861782 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191189 | smc |
| SUDIPTA SHARMA | 1201900957 | *2019-11-18 10:28:49.0 | 285950528 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191717 | smc |
| SUDIPTA SHARMA | 1201900957 | *Payment Failed | 285948738 | Payment Failed | Bank was unable to authenticate. | 375.49 | I Semester Form Fillup 2019 | 191717 | smc |
| SUGATA RAKSHIT | 1201901234 | *2019-11-18 13:29:12.0 | 286008448 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191782 | smc |
| SUHAS CHANDRA ROY | 1201905076 | *2019-11-19 13:04:14.0 | 286201242 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192085 | smc |
| SUHAS CHANDRA ROY | 1201905076 | *User Cancelled | 286201160 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192085 | smc |
| SUJAN GHOSH | 1201901937 | *2019-11-18 10:36:45.0 | 285953965 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191611 | smc |
| SUJATA BAGDI | 1201802017 | *2019-11-20 11:24:55.0 | 286370667 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182440 | smc |
| SUJATA BAGDI | 1201802017 | *2019-11-19 13:39:27.0 | 286209559 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182440 | smc |
| SUJATA KESH | 1201800400 | *2019-11-20 11:07:21.0 | 286365757 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181229 | smc |
| SUJATA MONDAL | 1201800626 | *2019-11-20 09:31:46.0 | 286346751 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182441 | smc |
| SUJATA MONDAL | 1201800626 | *2019-11-19 13:27:09.0 | 286207211 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182441 | smc |
| SUJATA PAUL | 1201900601 | *2019-11-17 19:01:54.0 | 285882695 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191507 | smc |
| SUJAY KSHETRAPAL | 1201800956 | *2019-11-20 11:43:31.0 | 286376223 | Payment Successful | | 634.99 | III Semester Form Fillup 2019 | 182442 | smc |
| SUJAY KSHETRAPAL | 1201800956 | *2019-11-18 13:20:41.0 | 286006353 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182442 | smc |
| SUJAY MANDAL | 1201901707 | *2019-11-19 11:40:11.0 | 286175403 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191346 | smc |
| SUJIT BARI | 1201900367 | *2019-11-19 12:05:44.0 | 286183120 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191141 | smc |
| SUJIT KHAMRUI | 1201902496 | *2019-11-16 18:32:29.0 | 285718120 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191640 | smc |
| SUJIT MONDAL | 1201800447 | *2019-11-21 11:23:55.0 | 286576560 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181773 | smc |
| SUJIT MONDAL | 1201800447 | *User Cancelled | 286576554 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181773 | smc |
| SUJIT MONDAL | 1201800447 | *User Cancelled | 286576541 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181773 | smc |
| SUJON HALDER | 1201900898 | *2019-11-18 10:02:27.0 | 285945504 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191496 | smc |
| SUJOY MITRA | 171701167 | *2019-11-20 20:50:02.0 | 286507306 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171348 | smc |
| SUKANYA BANGAL | 1201902561 | *2019-11-18 10:11:46.0 | 285947402 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192059 | smc |
| SUKANYA ROY | 1201900833 | *2019-11-17 18:33:28.0 | 285877233 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191570 | smc |
| SUKLA MAHANTA | 1201900327 | *2019-11-17 17:29:33.0 | 285868259 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193094 | smc |
| SUKLA RUDRA | 1201900647 | *2019-11-16 17:52:00.0 | 285710635 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191660 | smc |
| SUKUMAR BAGDI | 1201902498 | *2019-11-19 11:36:49.0 | 286174545 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192047 | smc |
| SUKUMAR ROY | 1201801608 | *2019-11-20 12:13:08.0 | 286386626 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181178 | smc |
| SUKUMAR ROY | 1201801608 | *User Cancelled | 286386569 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181178 | smc |
| SUKUR ALI SK | 1201900260 | *2019-11-18 10:29:53.0 | 285952267 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191093 | smc |
| SULAGNA KONAR | 1201901957 | *2019-11-18 12:20:33.0 | 285987489 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191922 | smc |
| SULAGNA KONAR | 1201901957 | *User Cancelled | 285943302 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191922 | smc |
| SULEKHA DHARA | 1201900865 | *2019-11-16 12:06:57.0 | 285638997 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191333 | smc |
| SULEKHA DHARA | 1201900865 | *User Cancelled | 285636970 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191333 | smc |
| SULEKHA GHOSH | 1201900378 | *2019-11-16 11:08:15.0 | 285622929 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191147 | smc |
| SULEKHA GHOSH | 1201900378 | *User Cancelled | 285622670 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191147 | smc |
| SULEKHA MONDAL | 1201901259 | *2019-11-18 09:23:10.0 | 285939488 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191390 | smc |
| SULEKHA MONDAL | 1201901259 | *User Cancelled | 285939211 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191390 | smc |
| SUMAN ANKURE | 1201902535 | *User Cancelled | 286181403 | User Cancelled | | 570 | I Semester Form Fillup 2019 | 191644 | smc |
| SUMAN BAGDI | 1201800655 | *2019-11-20 19:28:13.0 | 286491461 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184051 | smc |
| SUMAN BAGDI | 1201800655 | *User Cancelled | 286490997 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184051 | smc |
| SUMAN BAGDI | 1201800655 | *2019-11-17 20:22:41.0 | 285894618 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184051 | smc |
| SUMAN BAGDI | 1201800655 | *User Cancelled | 285826353 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184051 | smc |
| SUMAN BANERJEE | 1201800958 | *2019-11-20 12:42:49.0 | 286395746 | Payment Successful | | 634.99 | III Semester Form Fillup 2019 | 182448 | smc |
| SUMAN BANERJEE | 1201800958 | *2019-11-18 13:40:32.0 | 286011116 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182448 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|--------------------|-----------------|------------------------|------------|--------------------|----------------------------------|--------|-----------------------------------|--------------|--------|
| SUMAN BANERJEE | 1201800958 | *Payment Failed | 285833342 | Payment Failed | Authorization failed at Bank | 470 | I Semester Form Fillup SNC 2018 | 182448 | smc |
| SUMAN BAURI | 171700317 | *2019-11-21 13:39:43.0 | 286616943 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171351 | smc |
| SUMAN CHATTERJEE | 1201801351 | *2019-11-20 19:23:30.0 | 286490627 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184514 | smc |
| SUMAN CHATTERJEE | 1201801351 | *2019-11-18 17:28:44.0 | 286061754 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184514 | smc |
| SUMAN CHATTERJEE | 1201801351 | *User Cancelled | 285697166 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184514 | smc |
| SUMAN CHATTERJEE | 1201801351 | *User Cancelled | 285696755 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184514 | smc |
| SUMAN CHATTERJEE | 1201801351 | *User Cancelled | 285696383 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184514 | smc |
| SUMAN DANGAR | 1201901963 | *2019-11-18 10:23:20.0 | 285950497 | Payment Successful | | 634.99 | I Semester Form Fillup 2019 | 193038 | smc |
| SUMAN DANGAR | 1201901963 | *User Cancelled | 285797599 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193038 | smc |
| SUMAN GHOSH | 1201900662 | *2019-11-19 16:46:03.0 | 286248659 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193155 | smc |
| SUMAN GHOSH | 1201901292 | *2019-11-17 16:57:54.0 | 285863366 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191797 | smc |
| SUMAN GUIN | 1201900514 | *2019-11-17 09:31:55.0 | 285798900 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191198 | smc |
| SUMAN KAPRI | 171701756 | *2019-11-20 18:34:31.0 | 286479513 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171356 | smc |
| SUMAN KARAK | 1201801267 | *2019-11-21 10:15:33.0 | 286560185 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 181528 | smc |
| SUMAN LOHAR | 1201900704 | *2019-11-17 18:07:44.0 | 285873698 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191671 | smc |
| SUMAN MAL | 1201801495 | *2019-11-20 17:13:15.0 | 286461357 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184053 | smc |
| SUMAN MAL | 1201801495 | *2019-11-17 10:54:21.0 | 285809179 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184053 | smc |
| SUMAN MODAK | 1201902607 | *2019-11-18 10:58:14.0 | 285959604 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192072 | smc |
| SUMAN MONDAL | 171701161 | *2019-11-21 15:40:08.0 | 286640976 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174476 | smc |
| SUMAN MONDAL | 1201801369 | *2019-11-21 10:39:52.0 | 286564992 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 181529 | smc |
| SUMAN MONDAL | 1201801369 | *2019-11-21 10:36:36.0 | 286564197 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 181529 | smc |
| SUMAN NANDI | 1201902095 | *2019-11-18 19:16:00.0 | 286085945 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193096 | smc |
| SUMAN SAW | 1201901220 | *2019-11-18 11:12:39.0 | 285962987 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191528 | smc |
| SUMAN SINGHA | 1201800914 | *2019-11-20 11:28:57.0 | 286371285 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 183007 | smc |
| SUMAN SINGHA | 1201800914 | *User Cancelled | 286340220 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 183007 | smc |
| SUMAN SUTRADHAR | 1201900636 | *2019-11-18 17:15:11.0 | 286058036 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191351 | smc |
| SUMANA BHUIN | 1201800278 | *2019-11-20 11:30:55.0 | 286372367 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184054 | smc |
| SUMANA BHUIN | 1201800278 | *2019-11-19 10:35:35.0 | 286160368 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184054 | smc |
| SUMANA CHANDRA | 171700017 | *2019-11-21 12:07:27.0 | 286589146 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171361 | smc |
| SUMANA DAS | 1201800355 | *2019-11-21 11:09:09.0 | 286572631 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181361 | smc |
| SUMANA DAS | 1201800355 | *2019-11-19 19:36:58.0 | 286286237 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181361 | smc |
| SUMANA DHOCK | 1201800692 | *2019-11-20 16:40:27.0 | 286452747 | Payment Successful | | 699.5 | III Semester Form Fillup 2019 | 184854 | smc |
| SUMANA GHOSH | 1201800486 | *2019-11-20 12:10:10.0 | 286385468 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181231 | smc |
| SUMANA MONDAL | 1201900678 | *2019-11-16 09:56:51.0 | 285608554 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191667 | smc |
| SUMANA PAL | 1201800587 | *2019-11-21 09:40:25.0 | 286554213 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182451 | smc |
| SUMANA PAL | 1201900534 | *2019-11-18 12:10:06.0 | 285983944 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191204 | smc |
| SUMANA PAL | 1201900256 | *2019-11-18 10:08:41.0 | 285946513 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 191090 | smc |
| SUMANA PARAMANIK | 1201900793 | *2019-11-18 10:28:31.0 | 285951994 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191357 | smc |
| SUMANA SHARMA | 1201901057 | *2019-11-18 08:12:55.0 | 285932855 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193018 | smc |
| SUMANTA PANJA | 171700797 | *2019-11-21 16:52:01.0 | 286655506 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 171364 | smc |
| SUMI MURMU | 171702392 | *2019-11-21 14:15:37.0 | 286624296 | Payment Successful | | 699.5 | III Semester Form Fillup SNC 2018 | 174479 | smc |
| SUMI MURMU | 171702392 | *Payment Failed | 286622666 | Payment Failed | Transaction denied due to risk | 670 | III Semester Form Fillup SNC 2018 | 174479 | smc |
| SUMI MURMU | 171702392 | *User Cancelled | 286622652 | User Cancelled | | 670 | III Semester Form Fillup SNC 2018 | 174479 | smc |
| SUMI MURMU | 171702392 | *Payment Failed | 286621476 | Payment Failed | Transaction denied due to risk | 670 | III Semester Form Fillup SNC 2018 | 174479 | smc |
| SUMI MURMU | 171702392 | *User Cancelled | 286621451 | User Cancelled | | 670 | III Semester Form Fillup SNC 2018 | 174479 | smc |
| SUMIT CHAKRABORTTY | 1201900177 | *2019-11-16 18:30:14.0 | 285718082 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193171 | smc |
| SUMITRA BISWAS | 1201801473 | *2019-11-20 13:10:54.0 | 286403851 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182663 | smc |
| SUMITRA HEMBRAM | 1201800364 | *2019-11-21 11:28:02.0 | 286577673 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 181179 | smc |
| SUMITRA HEMBRAM | 1201800364 | *User Cancelled | 286475206 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181179 | smc |
| SUMITRA HEMBRAM | 1201800364 | *2019-11-20 18:12:03.0 | 286474123 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 181179 | smc |
| SUNANDA BAURI | 1201801483 | *2019-11-21 10:29:43.0 | 286563026 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184846 | smc |
| SUNANDA BAURI | 1201801483 | *User Cancelled | 286563011 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184846 | smc |
| SUNANDA BAURI | 1201801483 | *Payment Failed | 286562096 | Payment Failed | Bank was unable to authenticate. | 670 | III Semester Form Fillup 2019 | 184846 | smc |
| SUNANDA BAURI | 1201801483 | *2019-11-19 09:59:58.0 | 286153176 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184846 | smc |
| SUNDAR DAS | 1201900606 | *2019-11-19 11:47:26.0 | 286176770 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191315 | smc |
| SUNIL MONDAL | 1201801282 | *2019-11-20 12:15:26.0 | 286385009 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184056 | smc |
| SUNIL MONDAL | 1201801282 | *User Cancelled | 286380415 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184056 | smc |
| SUNIT BARI | 1201801499 | *2019-11-21 10:40:15.0 | 286565309 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182455 | smc |
| SUNIT BARI | 1201801499 | *User Cancelled | 286094835 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182455 | smc |
| SUNIT BARI | 1201801499 | *User Cancelled | 286069585 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182455 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|---------------------|-----------------|------------------------|------------|--------------------|----------------------------------|--------|-----------------------------------|--------------|--------|
| SUNIT BARI | 1201801499 | *2019-11-18 18:01:29.0 | 286067613 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182455 | smc |
| SUPARNA DUTTA | 1201900420 | *2019-11-18 11:26:54.0 | 285968547 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191160 | smc |
| SUPRABHAT BASKEY | 1201800860 | *2019-11-19 12:06:12.0 | 286183473 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184609 | smc |
| SUPRITY SENGUPTA | 1201801122 | *2019-11-20 10:57:20.0 | 286363194 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182456 | smc |
| SUPRITY SENGUPTA | 1201801122 | *User Cancelled | 286363166 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182456 | smc |
| SUPRITY SENGUPTA | 1201801122 | *2019-11-19 13:37:58.0 | 286209216 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182456 | smc |
| SUPRITY SENGUPTA | 1201801122 | *User Cancelled | 286209137 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182456 | smc |
| SUPRITY SENGUPTA | 1201801122 | *User Cancelled | 286209126 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 182456 | smc |
| SUPRIYA GANGULY | 1201801625 | *2019-11-21 11:46:29.0 | 286583408 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182457 | smc |
| SUPRIYA GANGULY | 1201801625 | *2019-11-18 12:30:43.0 | 285991084 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182457 | smc |
| SUPRIYA GHOSH | 1201902158 | *2019-11-18 12:14:35.0 | 285985599 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191970 | smc |
| SUPRIYA MAJI | 1201900877 | *2019-11-18 12:15:02.0 | 285985504 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191001 | smc |
| SUPRIYA MAJI | 1201900877 | *User Cancelled | 285985412 | User Cancelled | | 570 | I Semester Form Fillup 2019 | 191001 | smc |
| SUPRIYA MAJI | 1201900877 | *User Cancelled | 285871053 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191001 | smc |
| SUPRIYA MANDAL | 1201800684 | *2019-11-20 10:46:18.0 | 286360456 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182458 | smc |
| SUPRIYA PAL | 1201902275 | *2019-11-18 16:09:30.0 | 286042991 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192000 | smc |
| SUPRIYA PATRA | 1201900039 | *2019-11-16 11:13:43.0 | 285624251 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191013 | smc |
| SUPRIYA PATRA | 1201900039 | *Payment Failed | 285612180 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191013 | smc |
| SUPRIYA RUIDAS | 1201900405 | *2019-11-17 16:28:09.0 | 285859489 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191156 | smc |
| SURAJ BAURI | 1201800950 | *2019-11-18 13:14:34.0 | 286004713 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182459 | smc |
| SURAJ GHOSH | 1201801237 | *User Cancelled | 286504854 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184312 | smc |
| SURAJ GHOSH | 1201801237 | *Payment Failed | 286501080 | Payment Failed | Bank was unable to authenticate. | 670 | III Semester Form Fillup 2019 | 184312 | smc |
| SURAJ SHARMA | 1201801003 | *2019-11-20 11:01:18.0 | 286364355 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182462 | smc |
| SURAJ SHARMA | 1201801003 | *2019-11-18 11:44:05.0 | 285973849 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182462 | smc |
| SURAJIT BARUI | 1201902566 | *2019-11-19 10:23:49.0 | 286157747 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192061 | smc |
| SURAJIT BARUI | 1201902566 | *User Cancelled | 286157355 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192061 | smc |
| SURAJIT BARUI | 1201902566 | *Payment Failed | 286155080 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 192061 | smc |
| SURAJIT KHAN | 171701747 | *2019-11-20 15:09:01.0 | 286432581 | Payment Successful | | 499.5 | III Semester Form Fillup SNC 2018 | 171371 | smc |
| SURESH BAGDI | 1201901791 | *2019-11-19 08:46:40.0 | 286144155 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191599 | smc |
| SURESH MONDAL | 1201902007 | *2019-11-18 18:14:17.0 | 286072353 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191348 | smc |
| SURYA DIP SEN | 171703014 | *2019-11-21 10:13:35.0 | 286559696 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171372 | smc |
| SURYA KANTA GHOSH | 1201800739 | *2019-11-21 10:08:17.0 | 286558859 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184057 | smc |
| SURYA KANTA GHOSH | 1201800739 | *User Cancelled | 286558849 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 184057 | smc |
| SURYA KANTA GHOSH | 1201800739 | *Payment Failed | 286462179 | Payment Failed | Authorization failed at Bank | 670 | III Semester Form Fillup 2019 | 184057 | smc |
| SURYA KANTA GHOSH | 1201800739 | *2019-11-18 13:00:04.0 | 286000676 | Payment Successful | | 730.69 | I Semester Form Fillup SNC 2018 | 184057 | smc |
| SUSAMA HALDAR | 1201901711 | *2019-11-16 18:11:51.0 | 285714390 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191864 | smc |
| SUSAMA MANDAL | 1201902049 | *2019-11-18 10:09:39.0 | 285946965 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191616 | smc |
| SUSANTA PAL | 1201900338 | *2019-11-18 18:39:52.0 | 286077443 | Payment Successful | | 634.99 | I Semester Form Fillup 2019 | 193201 | smc |
| SUSANTA PAL | 1201900338 | *User Cancelled | 286077244 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193201 | smc |
| SUSANTA PAL | 1201900338 | *User Cancelled | 286077200 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193201 | smc |
| SUSANTA PAL | 1201900338 | *User Cancelled | 286077149 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193201 | smc |
| SUSANTA PAL | 1201900338 | *User Cancelled | 286076891 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193201 | smc |
| SUSHAMA GHOSH | 1201901873 | *2019-11-18 10:12:42.0 | 285947660 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191893 | smc |
| SUSHILA PAL | 1201900454 | *2019-11-18 11:03:02.0 | 285961459 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191174 | smc |
| SUSMITA BAIDYA | 1201901042 | *2019-11-17 17:43:34.0 | 285870092 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191733 | smc |
| SUSMITA BARMAN | 1201900424 | *2019-11-18 11:44:31.0 | 285973885 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191162 | smc |
| SUSMITA BHATTACHARY | 171700706 | *2019-11-21 10:50:20.0 | 286567533 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171696 | smc |
| SUSMITA BHATTACHAR | 171700706 | *User Cancelled | 286546491 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171696 | smc |
| SUSMITA BHATTACHAR | 171700706 | *User Cancelled | 286543725 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171696 | smc |
| SUSMITA BHATTACHAR | 171700706 | *User Cancelled | 286497003 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171696 | smc |
| SUSMITA BHATTACHAR | 171700706 | *User Cancelled | 286468987 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171696 | smc |
| SUSMITA BHATTACHAR | 171700706 | *User Cancelled | 286468075 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171696 | smc |
| SUSMITA BHATTACHAR | 171700706 | *User Cancelled | 286466788 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171696 | smc |
| SUSMITA BHATTACHAR | 171700706 | *User Cancelled | 286466277 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171696 | smc |
| SUSMITA DAS | 1201901360 | *2019-11-18 11:22:29.0 | 285967026 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191809 | smc |
| SUSMITA KUNDU | 1201800409 | *2019-11-21 08:18:45.0 | 286545416 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181775 | smc |
| SUSMITA KUNDU | 1201800409 | *2019-11-20 17:28:21.0 | 286464305 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181775 | smc |
| SUSMITA KUNDU | 1201800409 | *2019-11-20 17:22:45.0 | 286462998 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181775 | smc |
| SUSMITA KUNDU | 1201800409 | *2019-11-19 17:47:33.0 | 286261381 | Payment Successful | | 481.36 | I Semester Form Fillup SNC 2018 | 181775 | smc |
| SUSMITA MONDAL | 1201900566 | *2019-11-16 19:08:38.0 | 285728442 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 191213 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|--------------------|-----------------|-----------------------|------------|--------------------|----------------------------------|--------|-----------------------------------|--------------|--------|
| SUSMITA MONDAL | 1201900566 | *User Cancelled | 285728347 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191213 | smc |
| SUSMITA MUKHERJEE | 1201800242 | 2019-11-20 12:03:26.0 | 286383107 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181181 | smc |
| SUSMITA PAL | 171701477 | 2019-11-21 18:25:35.0 | 286674503 | Payment Successful | | 730.69 | III Semester Form Fillup SNC 2018 | 172214 | smc |
| SUSMITA PARAMANIK | 1201800410 | 2019-11-21 10:18:28.0 | 286560568 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181819 | smc |
| SUSMITA PARAMANIK | 1201800410 | 2019-11-20 17:22:19.0 | 286463230 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181819 | smc |
| SUSMITA PARAMANIK | 1201800410 | 2019-11-19 11:46:50.0 | 286177511 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181819 | smc |
| SUSMITA PARAMANIK | 1201800410 | *User Cancelled | 286177486 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 181819 | smc |
| SUSMITA ROY | 1201900932 | 2019-11-16 18:54:36.0 | 285722608 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 191239 | smc |
| SUSMITA SARKAR | 1201901176 | 2019-11-16 18:05:04.0 | 285713233 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191581 | smc |
| SUSMITA SARKAR | 1201901176 | *User Cancelled | 285712963 | User Cancelled | | 570 | I Semester Form Fillup 2019 | 191581 | smc |
| SUSOBHAN SARKAR | 1201902193 | 2019-11-18 12:22:44.0 | 285987620 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191427 | smc |
| SUTAPA BIT | 1201900400 | 2019-11-18 09:22:55.0 | 285939648 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191153 | smc |
| SUTAPA BIT | 1201900400 | *User Cancelled | 285939515 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191153 | smc |
| SUTAPA SOO | 1201800159 | 2019-11-20 11:56:16.0 | 286380708 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181678 | smc |
| SUVAJIT BAURI | 1201801670 | 2019-11-21 16:50:47.0 | 286655429 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181362 | smc |
| SUVAJIT NANDI | 1201802096 | 2019-11-21 11:26:15.0 | 286576392 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184849 | smc |
| SUVENDU GHOSH | 1201960003 | 2019-11-19 09:29:19.0 | 286148806 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193228 | smc |
| SUVOJIT NAG | 1201902171 | 2019-11-19 20:26:20.0 | 286295270 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191975 | smc |
| SWADESH NANDI | 1201802863 | 2019-11-20 18:59:57.0 | 286485082 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182665 | smc |
| SWAGATA GHOSH | 1201901730 | 2019-11-18 09:57:18.0 | 285944519 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191539 | smc |
| SWAGATA MANDAL | 1201801665 | 2019-11-20 12:08:30.0 | 286382229 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184850 | smc |
| SWAGATA PAL | 171700458 | 2019-11-21 11:32:58.0 | 286579351 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 171386 | smc |
| SWAPAN SARKAR | 1201902572 | 2019-11-19 11:35:00.0 | 286174074 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192065 | smc |
| SWAPAN SARKAR | 1201902572 | *Payment Failed | 286165519 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 192065 | smc |
| SWARNA KANTI ROY | 1201902101 | 2019-11-16 09:12:59.0 | 285602522 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191957 | smc |
| SWARNALI BISWAS | 1201800180 | 2019-11-21 10:45:14.0 | 286566470 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181062 | smc |
| SWARNALI BISWAS | 1201800180 | 2019-11-19 13:13:17.0 | 286203655 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181062 | smc |
| SWARNALI BISWAS | 1201800180 | *Payment Failed | 286195463 | Payment Failed | Transaction denied due to risk | 470 | I Semester Form Fillup SNC 2018 | 181062 | smc |
| SWARUP MANNA | 1201901253 | 2019-11-18 10:19:15.0 | 285949206 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191786 | smc |
| SWEETY SINGHA | 1201800844 | 2019-11-20 18:02:15.0 | 286472137 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182472 | smc |
| SWETA BANERJEE | 1201900109 | *User Cancelled | 285642946 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191042 | smc |
| SWETA BANERJEE | 1201900109 | *User Cancelled | 285642882 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191042 | smc |
| SWETA BANERJEE | 1201900109 | 2019-11-16 12:10:09.0 | 285640035 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191042 | smc |
| TAHAMINA NASRIN | 1201800675 | 2019-11-20 12:01:57.0 | 286382339 | Payment Successful | | 681.66 | III Semester Form Fillup 2019 | 181530 | smc |
| TAHAMINA NASRIN | 1201800675 | *User Cancelled | 286382312 | User Cancelled | | 670 | III Semester Form Fillup 2019 | 181530 | smc |
| TANAY SARKAR | 1201902199 | 2019-11-18 19:12:08.0 | 286085813 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191623 | smc |
| TANAYA MITRA | 1201900369 | 2019-11-19 11:32:49.0 | 286173497 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191143 | smc |
| TANDRA KARMAKAR | 1201900572 | 2019-11-18 11:57:52.0 | 285978396 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191216 | smc |
| TANIA SUTRADHAR | 1201900655 | 2019-11-18 17:44:44.0 | 286065366 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191661 | smc |
| TANIMA PAL | 1201900742 | 2019-11-18 09:48:35.0 | 285943198 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191678 | smc |
| TANIMA PAL | 1201900742 | *User Cancelled | 285943179 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191678 | smc |
| TANMAY SANTRA | 1201901608 | 2019-11-18 20:00:55.0 | 286095483 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191396 | smc |
| TANMAY SANTRA | 1201901608 | 2019-11-18 19:54:03.0 | 286094211 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191396 | smc |
| TANMOY GORAI | 1201800966 | 2019-11-21 13:11:56.0 | 286610441 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182475 | smc |
| TANMOY GORAI | 1201800966 | 2019-11-19 13:29:52.0 | 286207939 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182475 | smc |
| TANU LOHAR | 1201901174 | 2019-11-17 09:57:07.0 | 285801816 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191768 | smc |
| TANU LOHAR | 1201901174 | *Payment Failed | 285800985 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191768 | smc |
| TANU LOHAR | 1201901174 | *Payment Failed | 285800492 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191768 | smc |
| TANU LOHAR | 1201901174 | *Payment Failed | 285799745 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191768 | smc |
| TANU LOHAR | 1201901174 | *User Cancelled | 285603385 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191768 | smc |
| TANU LOHAR | 1201901174 | *User Cancelled | 285603209 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191768 | smc |
| TANU LOHAR | 1201901174 | *User Cancelled | 285602970 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191768 | smc |
| TANUSHREE BAURI | 1201901864 | 2019-11-17 09:13:35.0 | 285796814 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191892 | smc |
| TANUSHREE SHIT | 1201800531 | 2019-11-21 12:19:43.0 | 286594426 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182666 | smc |
| TANUSHREE SHIT | 1201800531 | *Payment Failed | 286594029 | Payment Failed | Bank was unable to authenticate. | 620 | III Semester Form Fillup 2019 | 182666 | smc |
| TANUSHRI ROY | 1201900866 | 2019-11-18 11:05:53.0 | 285962201 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191516 | smc |
| TANUSREE BARUI | 1201902314 | 2019-11-18 10:09:53.0 | 285946578 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192010 | smc |
| TANUSREE PARAMANIK | 1201902273 | 2019-11-17 16:42:42.0 | 285861179 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191999 | smc |
| TANUSRI DEY | 1201900956 | 2019-11-18 18:09:38.0 | 286071300 | Payment Successful | | 399.5 | I Semester Form Fillup 2019 | 191716 | smc |
| TAPASI SINGHA | 1201905034 | *User Cancelled | 286084719 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192103 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|------------------|-----------------|------------------------|------------|--------------------|----------------------------------|--------|---------------------------------|--------------|--------|
| TAPASI SINGHA | 1201905034 | *User Cancelled | 286077097 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192103 | smc |
| TAPASI SINGHA | 1201905034 | *User Cancelled | 286070470 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192103 | smc |
| TAPASI SINGHA | 1201905034 | *2019-11-18 18:02:06.0 | 286067033 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192103 | smc |
| TAPASI SINGHA | 1201905034 | *User Cancelled | 286065973 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192103 | smc |
| TAPASI SINGHA | 1201905034 | *User Cancelled | 286064560 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192103 | smc |
| TAPASI SINGHA | 1201905034 | *User Cancelled | 286064086 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192103 | smc |
| TAPASI SINGHA | 1201905034 | *User Cancelled | 285983264 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192103 | smc |
| TAPASI SINGHA | 1201905034 | *User Cancelled | 285962207 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192103 | smc |
| TAPASI SINGHA | 1201905034 | *User Cancelled | 285959214 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192103 | smc |
| TAPASI SINGHA | 1201905034 | *User Cancelled | 285958714 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192103 | smc |
| TAPASI SINGHA | 1201905034 | *User Cancelled | 285958216 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192103 | smc |
| TAPASI SINGHA | 1201905034 | *User Cancelled | 285957921 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192103 | smc |
| TAPASI SINGHA | 1201905034 | *User Cancelled | 285957474 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 192103 | smc |
| TAPATI DAS | 1201900038 | *2019-11-18 10:14:55.0 | 285948173 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193185 | smc |
| TARUN PAL | 1201800227 | *2019-11-21 12:05:24.0 | 286588721 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184060 | smc |
| TARUN PAL | 1201800227 | *User Cancelled | 286029856 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184060 | smc |
| TARUN PAL | 1201800227 | *2019-11-18 11:41:36.0 | 285967146 | Payment Successful | | 737.4 | I Semester Form Fillup SNC 2018 | 184060 | smc |
| TARUN PAL | 1201800227 | *User Cancelled | 285964568 | User Cancelled | | 720 | I Semester Form Fillup SNC 2018 | 184060 | smc |
| TASMINA KHATUN | 1201801597 | *2019-11-21 11:53:03.0 | 286585220 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182485 | smc |
| TASMINA KHATUN | 1201801597 | *Payment Failed | 286584868 | Payment Failed | | 420 | III Semester Form Fillup 2019 | 182485 | smc |
| TASMINA KHATUN | 1201801597 | *User Cancelled | 286584852 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182485 | smc |
| TINA GHAR | 1201800903 | *2019-11-20 11:50:39.0 | 286379011 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 182486 | smc |
| TITHI MISTRY | 1201802253 | *2019-11-21 20:24:51.0 | 286697370 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181777 | smc |
| TITHI PALIT | 1201900312 | *2019-11-17 17:15:15.0 | 285866015 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 191119 | smc |
| TITHI PARAMANIK | 1201800687 | *2019-11-20 10:59:16.0 | 286363721 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181185 | smc |
| TIYA DEY | 1201800402 | *2019-11-21 10:25:46.0 | 286562030 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181820 | smc |
| TIYA DEY | 1201800402 | *2019-11-20 17:32:09.0 | 286465331 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181820 | smc |
| TIYA GHORUI | 1201905018 | *2019-11-18 10:26:41.0 | 285951238 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192093 | smc |
| TIYA GHOSH | 1201900391 | *2019-11-16 11:32:25.0 | 285629097 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191150 | smc |
| TIYA MANDAL | 1201901304 | *2019-11-16 17:50:37.0 | 285710325 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191802 | smc |
| TOTAN BAURI | 1201800964 | *2019-11-21 11:02:57.0 | 286571079 | Payment Successful | | 449.5 | III Semester Form Fillup 2019 | 182488 | smc |
| TOTAN BAURI | 1201800964 | *User Cancelled | 286570818 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182488 | smc |
| TRIPTI CHOWDHURY | 1201901134 | *2019-11-19 09:40:33.0 | 286150162 | Payment Successful | | 578.46 | I Semester Form Fillup 2019 | 191576 | smc |
| TRISHNA BHUIN | 1201802155 | *2019-11-21 11:06:57.0 | 286572029 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182490 | smc |
| TRISHNA BHUIN | 1201802155 | *2019-11-18 12:27:27.0 | 285989863 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 182490 | smc |
| TRISHNA GHOSH | 1201900309 | *2019-11-17 17:00:47.0 | 285864008 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191117 | smc |
| TUFAN DAS | 1201801793 | *2019-11-21 12:00:50.0 | 286587215 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181063 | smc |
| TUFAN DAS | 1201801793 | *User Cancelled | 286587208 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181063 | smc |
| TUFAN PATRA | 1201801241 | *2019-11-20 18:15:45.0 | 286475178 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181821 | smc |
| TUFAN PATRA | 1201801241 | *Payment Failed | 286474532 | Payment Failed | Bank was unable to authenticate. | 420 | III Semester Form Fillup 2019 | 181821 | smc |
| TUFAN PATRA | 1201801241 | *User Cancelled | 286470626 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181821 | smc |
| TUFAN PATRA | 1201801241 | *User Cancelled | 286468550 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181821 | smc |
| TUFAN PATRA | 1201801241 | *2019-11-20 17:33:14.0 | 286465700 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181821 | smc |
| TUFAN PATRA | 1201801241 | *2019-11-20 17:31:13.0 | 286465130 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181821 | smc |
| TUFAN PATRA | 1201801241 | *User Cancelled | 286374112 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181821 | smc |
| TUFAN PATRA | 1201801241 | *User Cancelled | 286371988 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181821 | smc |
| TUFAN PATRA | 1201801241 | *User Cancelled | 286342807 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 181821 | smc |
| TUFAN SARKAR | 1201900353 | *User Cancelled | 286080934 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193186 | smc |
| TUFAN SARKAR | 1201900353 | *2019-11-18 18:41:29.0 | 286077053 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193186 | smc |
| TUFAN SARKAR | 1201900353 | *Payment Failed | 286076418 | Payment Failed | Bank was unable to authenticate. | 620 | I Semester Form Fillup 2019 | 193186 | smc |
| TUFAN SARKAR | 1201900353 | *User Cancelled | 286026198 | User Cancelled | | 620 | I Semester Form Fillup 2019 | 193186 | smc |
| TUHIN SEN | 1201905023 | *2019-11-19 13:20:32.0 | 286205509 | Payment Successful | | 378.94 | I Semester Form Fillup 2019 | 192096 | smc |
| TUHINA KARMAKAR | 1201800600 | *2019-11-21 10:42:03.0 | 286565651 | Payment Successful | | 679.95 | III Semester Form Fillup 2019 | 184115 | smc |
| TUHINA KHATUN | 1201801682 | *User Cancelled | 286387451 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182493 | smc |
| TUHINA KHATUN | 1201801682 | *User Cancelled | 286387311 | User Cancelled | | 420 | III Semester Form Fillup 2019 | 182493 | smc |
| TUHINA KHATUN | 1201801682 | *2019-11-20 12:11:20.0 | 286383290 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182493 | smc |
| TUKU DAS | 1201801531 | *2019-11-21 13:46:24.0 | 286618442 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182494 | smc |
| TUKU DAS | 1201801531 | *User Cancelled | 286370689 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 182494 | smc |
| TUKUN BAURI | 1201901649 | *2019-11-17 17:06:06.0 | 285864722 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191859 | smc |
| TULU MONDAL | 1201900690 | *2019-11-16 09:53:19.0 | 285607989 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191669 | smc |

Status of online fees payment for form fill up - Odd Sem 2019 : 16/11/2019 to 21/11/2019

| Student Name | College Reg No. | Payment Successful On | Payment ID | Payment Status | Failure Reason | Amount | Product Info | College Roll | Remark |
|-------------------|-----------------|------------------------|------------|--------------------|----------------------------------|--------|-----------------------------------|--------------|--------|
| TUSHARKANTI GAYEN | 1201901205 | *2019-11-18 10:16:03.0 | 285947626 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191773 | smc |
| TUYA MONDAL | 1201902052 | *2019-11-17 17:23:30.0 | 285867340 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191952 | smc |
| UJJAL GHOSH | 171700890 | *2019-11-21 12:58:04.0 | 286606233 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 174518 | smc |
| UJJAL GHOSH | 171700890 | *Payment Failed | 286604921 | Payment Failed | Transaction Failed | 681.66 | III Semester Form Fillup SNC 2018 | 174518 | smc |
| UJJAL GHOSH | 1201900007 | *2019-11-16 10:59:48.0 | 285619785 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191002 | smc |
| UJJAL GHOSH | 1201900007 | *Payment Failed | 285618631 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191002 | smc |
| UJJWAL BARI | 171703052 | *2019-11-21 15:21:15.0 | 286637621 | Payment Successful | | 679.95 | III Semester Form Fillup SNC 2018 | 171702 | smc |
| UJJWAL BARI | 171703052 | *User Cancelled | 286623405 | User Cancelled | | 670 | III Semester Form Fillup SNC 2018 | 171702 | smc |
| UJJWAL BARI | 171703052 | *User Cancelled | 286615735 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 171702 | smc |
| UJJWAL BARI | 1201802125 | *2019-11-20 12:05:38.0 | 286382910 | Payment Successful | | 629.21 | III Semester Form Fillup 2019 | 181779 | smc |
| UJJWAL BARI | 1201802125 | *User Cancelled | 286333438 | User Cancelled | | 620 | III Semester Form Fillup 2019 | 181779 | smc |
| UJJWAL GHOSH | 1201901602 | *2019-11-19 09:31:20.0 | 286149233 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191302 | smc |
| UJJWAL SHAH | 1201805016 | *2019-11-21 13:03:27.0 | 286608057 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 182561 | smc |
| UPANANDA NANDI | 171700423 | *2019-11-21 09:10:12.0 | 286549882 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174519 | smc |
| UPANANDA NANDI | 171700423 | *User Cancelled | 286541915 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 174519 | smc |
| UPANANDA NANDI | 171700423 | *User Cancelled | 286488435 | User Cancelled | | 470 | III Semester Form Fillup SNC 2018 | 174519 | smc |
| URMILA JANA | 1201901092 | *2019-11-18 11:18:17.0 | 285966018 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191745 | smc |
| USUFA KHATUN | 1201905028 | *2019-11-18 11:48:23.0 | 285974984 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192100 | smc |
| UTPAL DEASI | 171701811 | *2019-11-20 14:54:35.0 | 286430724 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174521 | smc |
| UTPAL DEASI | 171701811 | *2019-11-19 12:44:51.0 | 286194676 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2017 | 174521 | smc |
| UTTAM BHUNIYA | 12018008380 | *2019-11-21 10:38:56.0 | 286564975 | Payment Successful | | 476.98 | III Semester Form Fillup SNC 2018 | 174570 | smc |
| UTTAM ROY | 1201902415 | *2019-11-18 11:55:30.0 | 285976801 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 192030 | smc |
| YEASMIN KHATUN | 1201900721 | *2019-11-17 10:28:33.0 | 285805974 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191232 | smc |
| YEASMIN KHATUN | 1201900721 | *User Cancelled | 285805903 | User Cancelled | | 370 | I Semester Form Fillup 2019 | 191232 | smc |
| YEASMIN KHATUN | 1201900721 | *Payment Failed | 285804315 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191232 | smc |
| YEASMIN KHATUN | 1201900721 | *Payment Failed | 285803303 | Payment Failed | Bank was unable to authenticate. | 370 | I Semester Form Fillup 2019 | 191232 | smc |
| YEASMINA KHATUN | 1201900396 | *2019-11-17 16:57:12.0 | 285863407 | Payment Successful | | 629.21 | I Semester Form Fillup 2019 | 193158 | smc |
| YESHMIN KHATUN | 1201800630 | *2019-11-20 17:41:08.0 | 286467438 | Payment Successful | | 426.24 | III Semester Form Fillup 2019 | 181680 | smc |
| YESHMIN KHATUN | 1201800630 | *2019-11-19 10:39:28.0 | 286161216 | Payment Successful | | 476.98 | I Semester Form Fillup SNC 2018 | 181680 | smc |
| YESHMIN KHATUN | 1201800630 | *User Cancelled | 286161209 | User Cancelled | | 470 | I Semester Form Fillup SNC 2018 | 181680 | smc |
| YESMINA SULTANA | 1201900826 | *2019-11-18 10:23:46.0 | 285950916 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191695 | smc |
| YOUHENA KHATUN | 1201901284 | *2019-11-18 13:10:43.0 | 286001908 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191392 | smc |
| YUDHISTHIR GHOSH | 1201901874 | *2019-11-19 17:44:00.0 | 286261138 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191894 | smc |
| ZANNATUL FIRDOUSH | 1201900093 | *2019-11-18 09:54:25.0 | 285944053 | Payment Successful | | 375.49 | I Semester Form Fillup 2019 | 191036 | smc |