

2 ST SEM RESULT 2025 MALE

SL NO	NAME	REG.NO	C.F	HTML	TOTAL	REMARK
1	ABHIMUNYA GHOSH	WB-02-2025-03860	23	10	33	
2	ABHIRUP GARAI	WB-02-2024-03707	25	10	35	
3	ABIR RAJAK	WB-02-2025-03879	22	10	32	
4	AGNISWAR CHATTERJEE	WB-02-2025-03848	20	10	30	
5	AJOY JHARIMUNYA	WB-02-2025-03903	30	10	40	
6	AKASH MUJURI	WB-02-2025-03748				PAYMENT DUE
7	ANUP MONDAL	WB-02-2025-03872	23	10	33	
8	ANURAG KAPRI	WB-02-2025-03878	25	10	35	
9	ARITRA KUNDU	WB-02-2025-03729				PAYMENT DUE
10	BHABANI PROSAD CHAKRABORTY	WB-02-2023-02767				PAYMENT DUE
11	BISWAJIT GHOSH	WB-02-2025-03864				PAYMENT DUE
12	DEBU BAURI	WB-02-2024-03696				PAYMENT DUE
13	ISHAN GOSWAMI	WB-02-2025-03902	22	10	32	
14	JAYANTA BALA	WB-02-2025-03894	25	10	35	
15	JOYDIP GHOSH	WB-02-2025-03861	26	10	36	
16	KALIDAS BHUNIYA	WB-02-2025-03854				PAYMENT DUE
17	KARTIK BAPARI	WB-02-2025-03727				PAYMENT DUE
18	KARTIK BHUNI	WB-02-2025-03892	24	10	34	
19	KIRAN SADIYAL	WB-02-2025-03856			0	ABSENT
20	KOUSHIK ROY	WB-02-2025-03898				PAYMENT DUE
21	KOUSHIK RUIDAS	WB-02-2025-03899	25	10	35	
22	MILAN GHOSH	WB-02-2025-03853	26	10	36	

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23	PIRU MALAKAR	WB-02-2025-03893				PAYMENT DUE
24	PRITAM SANTRA	WB-02-2025-03866				PAYMENT DUE
25	RABIN BAURI	WB-02-2025-03904				PAYMENT DUE
26	RAJESH NANDI	WB-02-2025-03895				PAYMENT DUE
27	RANGAN DEBGHORIA	WB-02-2025-03732				PAYMENT DUE
28	RICK CHAKRABORTY	WB-02-2025-03746	23	10	33	
29	ROCKY LOHAR	WB-02-2025-03917				PAYMENT DUE
30	RUPAM GHOSH	WB-02-2025-03877				PAYMENT DUE
31	SANU GHOSH	WB-02-2025-03747				PAYMENT DUE
32	SAYAN SINGHA THAKUR	WB-02-2025-03900	25	10	35	
33	SHANTA GHOSH	WB-02-2025-04072	25	10	35	
34	SHIBDAS DEY	WB-02-2025-03896	26	10	36	
35	SIDHU META	WB-02-2025-03914			0	ABSENT
36	SOMNATH PICHALI	WB-02-2025-03905	26	10	36	
37	SOUMITRA KAPURI	WB-02-2025-03876	24	10	34	
38	SOURAV GHOSH	WB-02-2025-03852				PAYMENT DUE
39	SUBHA HANSDA	WB-02-2024-03708				PAYMENT DUE
40	SUBHAJIT GARAI	WB-02-2025-03918	24	10	34	
41	SUDIP MANDAL	WB-02-2024-04259	20	10	30	
42	SUMAN PICHHALI	WB-02-2025-03901	25	10	35	
43	SUMIT BAURI	WB-02-2025-03916			0	ABSENT
44	SURYA MAJURI	WB-02-2025-03859	24	10	34	
45	SURYA ROY	WB-02-2025-03897				PAYMENT DUE
46	TUHIN PAL	WB-02-2025-03907	28	10	38	
47	RAJA BAGDI	WB-02-2025-03857				PAYMENT DUE