

## I. Student Details: Number of Students course-wise: year-wise along with details:

**2 years D.El. Ed. Course, Session:- 2018-20**

Year of Admission:- 2018									
Sl. No.	Name of the student admitted	Father's Name	Address	Category (Gen/SC/ST/OBC/Others)	Year of Admission	Result	Percentage	Contact No./Mobile No.	Admission fee (Receipt No. Date & Amount)
1	AKHOMI GOGOI	PHULESWAR GOGOI	JERAI JUGI PATHER GAON P.O- PANITOLA DIBRUGARH,786183	OBC	2018			7399446824	Receipt No -1561 Date: 24-07-18 Amount- 50.00
2	BABITA DAS	RAM NIWAS DAS	DIKOM RL. COLONY P.O-DIKOM DIBRUGARH,786101	SC	2018			8474040254	Receipt No -1562 Date: 24-07-18 Amount- 50.00
3	BHAGYALAKHI HAZARIKA	MONIRAM HAZARIKA	LEPETKATTA KACHARI GAON P.O- BORBORUAH DIBRUGARH,786007	ST	2018			9101019990	Receipt No -1563 Date: 24-07-18 Amount- 50.00
4	BHASKAR BORAH	GANGADHAR BORAH	DOLONIKUR GAON P.O- KHOWANG GHAT DIBRUGARH	OBC	2018			70021881064	Receipt No -1564 Date: 24-07-18 Amount- 50.00
5	BIKASH TINIKURIA	JIBON TINIKURIA	HALUWA GAON P.O- SASONI DIBRUGARH,786610	OBC	2018			7086131772	Receipt No -1565 Date: 24-07-18 Amount- 50.00
6	BINA GOGOI	MOHAN CH. GOGOI	KANCHAN NAGAR,BORDUBI P.O- HOOGRIJAN TINSUKIA,786601	OBC	2018			9085656309	Receipt No -1566 Date: 24-07-18 Amount- 50.00
7	BONTI BORUAH	BUDHESWAR BARUAH	2NODEHINGIA GAON P.O- SESSAGHAT DIBRUGARH,785676	OBC	2018			8876284538	Receipt No -1567 Date: 24-07-18 Amount- 50.00
8	BORNALI CHANGMAI	HEM KANTA CHANGMAI	NIZ CHABUA KUMAR GAON P.O- CHABUA DIBRUGARH,786184	OBC	2018			8486111454	Receipt No -1568 Date: 24-07-18 Amount- 50.00
9	CHINMOYEE BORAH	MRINAL BORAH	2NO SARUPATHAR,BISHNUPUR P.O- MORANHAT CHARAIDEO,785670	OBC	2018			9678955828	Receipt No -1569 Date: 24-07-18 Amount- 50.00
10	DIPTIMOYEE BORAH	DHARJYA DHAR BORAH	DULIA GAON , BARBARUAH P.O- BARBARUAH DIBRUGARH	ST	2018			8135072932	Receipt No -1570 Date: 24-07-18 Amount- 50.00

11	GUNIN HANDIQUE	NOMAL CH. HANDIQUE	DHEMECHI HANDIQUE GAONP.O-DHEMECHIDIBRUGARH,785675	OBC	2018			9365751098	Receipt No -1571 Date: 24-07-18 Amount- 50.00
12	HIMA DAS	KUKIL DAS	EKARATOLI BINOIGUTIA GAON P.O- DIKOM DIBRUGARH,786101	SC	2018			8399081615	Receipt No -1572 Date: 24-07-18 Amount- 50.00
13	HIRA DEVI SOBOR	BASUDEV SOBOR	RANCHALI GAON P.O- RANCHALI DIBRUGARH,785675	OBC	2018			7399441331	Receipt No -1573 Date: 24-07-18 Amount- 50.00
14	JINI MONI KOCH	BANESWAR KOCH	BEZOR CHUK BONGALI GAON P.O- DIKHARI DIBRUGARH,785675	OBC	2018			7035301973	Receipt No -1574 Date: 24-07-18 Amount- 50.00
15	JOYSHREE CHANGMAI	KHAGENDRA NATH CHANGMAI	KATHALANI P.O- DIGHALIA DIBRUGARH,786101	OBC	2018			8134070905	Receipt No -1575 Date: 24-07-18 Amount- 50.00
16	JUNMONI SONOWAL	BANESULER SONOWAL	PANITOLA GAON P.O- PANITOLA TINSUKIA,786183	ST	2018			9957919248	Receipt No -1576 Date: 24-07-18 Amount- 50.00
17	JURI GOGOI	KHIROD GOGOI	MORANKARI GAON P.O- CHABUA DIBRUGARH,786184	OBC	2018			7086819654	Receipt No -1577 Date: 24-07-18 Amount- 50.00
18	KAKALI MOHAN	NOLIN MOHAN	BORPATHER DEODHALI GAON P.O- NAHAZAR DIBRUGARH	OBC	2018			8724937395	Receipt No -1578 Date: 24-07-18 Amount- 50.00
19	KARABI DEKA	CHINTA HARAN DEKA	KALIAPANI T.E. P.O- KALIAPANI DIBRUGARH	Unreserved	2018			8486954044	Receipt No -1579 Date: 24-07-18 Amount- 50.00
20	KOBITA DEVI CHAKROBONTAY	SURENDRA NATH SARMA	PANITOLA BORDUBI ROAD P.O- PANITOLA TINSUKIA,ASSAM	Unreserved	2018			9864552529	Receipt No -1580 Date: 24-07-18 Amount- 50.00
21	LAJEE CHETIA	DONDEE CHETIA	BORPATHER CHETIA GAON P.O- NAHAZAR DIBRUGARH	OBC	2018			7577087909	Receipt No -1581 Date: 24-07-18 Amount- 50.00
22	MINAKHI GOGOI	BHADRESWAR GOGOI	1NO BARTANIP.O- SILGRANTDIBRUGARH,786621	OBC	2018			8486976544	Receipt No -1582 Date: 24-07-18 Amount- 50.00
23	NAYANJYOTI MORAN	PHULESWAR MORAN	KACHIJAN P.O- KACHIJAN CHARIALI TINSUKIA,786152	OBC	2018			7086617750	Receipt No -1583 Date: 24-07-18 Amount- 50.00
24	NAYAN MONI DANG	NIJAM DANG	DODHIA CHARISUTI GAON	ST	2018			8471893638	Receipt No -1584

			P.O- MULUK GAON DIBRUGARH					Date: 24-07-18 Amount- 50.00
25	NAYANMONI BORAH	RUHIT BORAH	AMGURI GAON P.O- DIBRU AMGURI DIBRUGARH,786610	OBC	2018		9101321379	Receipt No -1585 Date: 24-07-18 Amount- 50.00
26	NEHA OJHA	BIRENDRA KR OJHA	CHABUA,NEAR ASSAM VIDYAPITH P.O- CHABUA DIBRUGARH,786184	Unreserved	2018		7896305956	Receipt No -1586 Date: 24-07-18 Amount- 50.00
27	NIKUMONI BORUAH	DULU BORUAH	NATUN RONGAGORA,GAON P.O- RONGAGORA TINSUKIA,786147	OBC	2018		9365987922	Receipt No -1587 Date: 24-07-18 Amount- 50.00
28	PALLAVI GOGOI	LAKHINDRA GOGOI	KATHALANI P.O- DIGHALIA DIBRUGARH,786101	OBC	2018		6900879557	Receipt No -1588 Date: 24-07-18 Amount- 50.00
29	PALLIKA BURAGOHAIN	MONTU BURAGOHAIN	M.E.S TINIALI,WARD-D P.O- CHABUA DIBRUGARH,786184	ST	2018		8486722212	Receipt No -1589 Date: 24-07-18 Amount- 50.00
30	PAPORI SAIKIA	PRANABJYOTI SAIKIA	NATUN RONGAGORA,GAON P.O- RONGAGORA TINSUKIA,786147	ST	2018		7086367455 9954349560	Receipt No -1590 Date: 24-07-18 Amount- 50.00
31	PARISHMITA GOGOI	SUNUL GOGOI	JERAI KHARUWA PATHER GAON P.O- BOGDUNG(PANITA) DIBRUGARH,786183	OBC	2018		8135853619	Receipt No -1591 Date: 24-07-18 Amount- 50.00
32	PARISHMITA MONTRY	INDRA MONTRY	SHINGIBIL GAON P.O- SASONI DIBRUGARH,786610	OBC	2018		7086883067	Receipt No -1592 Date: 24-07-18 Amount- 50.00
33	POMPI RANI PHUKAN	NITYANANDA PHUKAN	GONDHIA GAONP.O- LENGRAIDIBRUGARH,786103	OBC	2018		8403945347	Receipt No -1593 Date: 24-07-18 Amount- 50.00
34	PORI GOGOI	LT. HIREN GOGOI	DOLAMURI GAON P.O- DIBRU-AMGURI DIBRUGARH,786610	OBC	2018		8404014380	Receipt No -1594 Date: 24-07-18 Amount- 50.00
35	PORISHMITA LAHON	DHONASWAR LAHON	DIKHARI MORAN GAON P.O- DIKHARI DIBRUGARH,785675	OBC	2018		7086378487	Receipt No -1595 Date: 24-07-18 Amount- 50.00
36	PRAKASH CHETRI	SABILAL CHETRI	MADHUPUR NEPALI GAON P.O- DEORI GAON DIBRUGARH,786007	OBC	2018		9678067618	Receipt No -1596 Date: 24-07-18 Amount- 50.00
37	PRIYAKHI BORUAH	NILUTPOL BORUAH	BORBORUAH,NEAR BCPL	OBC	2018		9706399130	Receipt No -1597 Date: 24-07-18

			P.O- BARBARUAH DIBRUGARH,786007					Amount- 50.00
38	PRIYANKA LODHI	ASHOK KR LODHI	PANITOLA BBARIPARA LINE P.O- PANITOLA TINSUKIA,786183	OBC	2018		7636930444	Receipt No -1598 Date: 24-07-18 Amount- 50.00
39	PRIYANKA RAY	TIKEN CH. RAY	BHADOI PANCHALI,DULIAJAN P.O- BHADOI PANCHALI DIBRUGARH	OBC	2018		9365612649	Receipt No -1599 Date: 24-07-18 Amount- 50.00
40	PRIYANKA SONOWAL	LAMBHESWAR SONOWAL	BHEKULAJAN P.O- TENGAKHAT DIBRUGARH786103	ST	2018		8133840243	Receipt No -1600 Date: 24-07-18 Amount- 50.00
41	SANGHAMITRA DUTTA	ROBIN DUTTA	MODERKHAT GOHAIN GAON P.O- DIKOM DIBRUGARH	OBC	2018		9706035075	Receipt No -1601 Date: 24-07-18 Amount- 50.00
42	SINUMONI BORPATRA GOHAIN	SWADHIN BORPATRA GOHAIN	JAMIRAH PATRA GAON P.O-JAMIRAH DIBRUGARH,786004	ST	2018		9678627099	Receipt No -1602 Date: 24-07-18 Amount- 50.00
43	SOMA DEWANJEE	SUDARSHAN DEWANJEE	NEAR ITBP SCHOOL,MOHANBARI BAZAR(AIRPORT ROAD) DIBRUGARH	Unreserved	2018		8403829596	Receipt No -1603 Date: 24-07-18 Amount- 50.00
44	SUJIT GOGOI	NIRMAL GOGOI	2NO DIGHALIA GAON P.O- SASONI DIBRUGARH	OBC	2018		9101893800	Receipt No -1604 Date: 24-07-18 Amount- 50.00
45	SUNTARA DIHINGIA	KESHAB DIHINGIA	PANITOLA TOWNP.O- PANITOLA TINSUKIA,786183	OBC	2018		8812984452	Receipt No -1605 Date: 24-07-18 Amount- 50.00
46	SUSHMITA SONOWAL	DIGANTA SONOWAL	JOKAI NATUN BORBIL GAON P.O- BHURBHURI DIBRUGARH,786003	ST	2018		8473811595	Receipt No -1606 Date: 24-07-18 Amount- 50.00
47	SWEETY BORAH	BUBU BORAH	MERELI PATHER,CHABUA P.O- CHABUA DIBRUGARH,786184	SC	2018		6000157087	Receipt No -1607 Date: 24-07-18 Amount- 50.00
48	TANUJITA KAKATI	PRABIM KAKATI	GANDIA NAHORONI GAON P.O- PANITOLA TINSUKIA,786184	OBC	2018		8720905328	Receipt No -1608 Date: 24-07-18 Amount- 50.00
49	TRIBENI GOGOI	PHONINDRA GOGOI	1NO GHURONIA P.O- LALIAPANI,NAHARKATIA DIBRUGARH	OBC	2018		8721043267	Receipt No -1609 Date: 24-07-18 Amount- 50.00
50	USITA DIHINGIA	PABITRA DIHINGIA	MAKUM ROREST COLONY Q/NO7	OBC	2018		9365457997	Receipt No -1610 Date: 24-07-18

			P.O- MAKUM TINSUKIA,786170					Amount- 50.00
51	UTPOLA DUTTA	DILIP DUTTA	ROMAI KORDOIBAM GAON P.O- ROMAI DIBRUGARH,786010	OBC	2018		9365208227	Receipt No -1611 Date: 24-07-18 Amount- 50.00
52	VIOLINA GOGOI	TULESWER GOGOI	KACHA GAON P.O- LENGRAI DIBRUGARH	OBC	2018		7086218082	Receipt No -1612 Date: 24-07-18 Amount- 50.00
53	ABHIJIT GOGOI	RUHINDRA GOGOI	BOGDUNG MUDOI GAON P.O- PANITOLA DIBRUGARH,786183	OBC	2018		8761910830	Receipt No -1613 Date: 24-07-18 Amount- 50.00
54	ARCHANA CHUTIA	THULUK CHUTIA	NALANIPATHER GAON P.O- BORPATHER DIBRUGARH,786613	OBC	2018		7662873915	Receipt No -1614 Date: 24-07-18 Amount- 50.00
55	AMBIKA DEVI	LT.ROBIN SUKLA	CONVOY ROAD,NEAR RL.CROSSING DIBRUGARH	Unreserved	2018		9101506167	Receipt No -1615 Date: 24-07-18 Amount- 50.00
56	ARPANA GOGOI	RUNU GOGOI	Dighalia Gaon P.O- Sasoni Dibrugarh,786610	OBC	2018		9101319692	Receipt No -1616 Date: 24-07-18 Amount- 50.00
57	BONTI GOGOI	TIBAKANTA GOGOI	PAKHARIJANIA GAON P.O- PAKHARIJANIA DIBRUGARH,786184	OBC	2018		7002327667	Receipt No -1617 Date: 24-07-18 Amount- 50.00
58	BORNALI DAS	JIBON DAS	LOONPURIA KOIBORTA GAON P.O- PANITOLA TINSUKIA	SC	2018		9678633582	Receipt No -1618 Date: 24-07-18 Amount- 50.00
59	CHANDRAMA DEVI PHUKAN	DEBUTTAM PHUKON	RUKANG GAON P.O- HOLOGURI SIVASAGAR,785673	OBC	2018		7002331150	Receipt No -1619 Date: 24-07-18 Amount- 50.00
60	CHAYANIKA RAJMEDHI DEORI	PRODIP RAJMEDHI DEORI	KATIORI P.O- BAMRAJABARI SIVASAGAR,785671	ST	2018		9707417180	Receipt No -1620 Date: 24-07-18 Amount- 50.00
61	CHUMKI GOGOI GOHAIN	NITYA GOGOI	NAMRUP BVFCL COLONY 49/111/BP.OPARBATIPUR,DIBRUGA RH,786623	OBC	2018		6000303063	Receipt No -1621 Date: 24-07-18 Amount- 50.00
62	DIPAMONI HAZARIKA	NILAKANTA HAZARIKA	PUHARI KHANIA GAON P.O- MOHANBARI DIBRUGARH	SC	2018		7576836639	Receipt No -1622 Date: 24-07-18 Amount- 50.00
63	ELLORA GOGOI	JAGANATH GOGOI	BOKPARA MAJ GAON	OBC	2018		7576954070	Receipt No -1623 Date: 24-07-18

			P.O- LAHOWAL DIBRUGARH					Amount- 50.00
64	FARHEEN SULTANA	MUKSUD AHMED	CHABUA TOWN,"D" WARD P.O- CHABUA DIBRUGARH	Unreserved	2018		8486623620	Receipt No -1624 Date: 24-07-18 Amount- 50.00
65	GITAMONI CHANGMAI	AJIT CHANGMAI	ZAMIRAH GOHAIN GAON P.O- BARBORUAH DIBRUGARH,786007	OBC	2018		8011671699	Receipt No -1625 Date: 24-07-18 Amount- 50.00
66	GITAMONI CHETIA	BHABEN CHETIA	TEKELA CHIRING GAON,THANA GOLI P.O- DIBRUGARH DIBRUGARH,786001	OBC	2018		8723806760	Receipt No -1626 Date: 24-07-18 Amount- 50.00
67	HIMADRI SAIKIA	KHAGEN SAIKIA	BOKUL MAJ GAON P.O-LAHOWAL DIBRUGARH,786010	OBC	2018		8876265063	Receipt No -1627 Date: 24-07-18 Amount- 50.00
68	HIROK JYOTI SONOWAL	SURESH SONOWAL	GHANHI GAON P.O- TENGAKHAT DIBRUGARH,786103	ST	2018		9101281546	Receipt No -1628 Date: 24-07-18 Amount- 50.00
69	JOYSHREE LAHON	KRISHNA KANTA LAHON	NEW KODOMONI P.O- CHABUA DIBRUGARH	OBC	2018		9954458301	Receipt No -1629 Date: 24-07-18 Amount- 50.00
70	JUBILEE HANDIQUE	LOKNATH HANDIQUE	BORPATHER HANDIQUE GAONP.O- KONWAR HANDIQUEDIBRUGARH,786008	OBC	2018		8876947070	Receipt No -1630 Date: 24-07-18 Amount- 50.00
71	JUNMONI MORAN	RAHESWAR MORAN	BORTORANI GAON P.O- MAMORANI TINSUKIA,786170	OBC	2018		8486568738	Receipt No -1631 Date: 24-07-18 Amount- 50.00
72	MANISH DUBEY	RAMKRIPAL DUBEY	KAMALDOI BETBARI P.O-SEPON DIBRUGARH,785673	Unreserved	2018		7896622711	Receipt No -1632 Date: 24-07-18 Amount- 50.00
73	MITALI GOGOI	MUKHESAWR GOGOI	LEZAI P.O- LEZAI DIBRUGARH	OBC	2018		7576832757	Receipt No -1633 Date: 24-07-18 Amount- 50.00
74	MON JYOTI CHETIA	BHADRA KANTA CHETIA	POKABAM GAON P.O- PANITOLA TINSUKIA,786183	OBC	2018		9678719097	Receipt No -1634 Date: 24-07-18 Amount- 50.00
75	MONBORSHA SAIKIA	AMULYA BIKASH SAIKIA	CHABUA COLLEGE ROAD P.O- CHABUA DIBRUGARH,786184	OBC	2018		8402044628	Receipt No -1635 Date: 24-07-18 Amount- 50.00

76	MONDIRA GOHAIN	JOYDHWAJ GOHAIN	PHUTAHULLA GAON P.O- PHUTAHULLA DIBRUGARH,786010	OBC	2018		7578822948	Receipt No -1636 Date: 24-07-18 Amount- 50.00
77	MONIKHA BARUAH	BINOY BARUAH	NAHARSAKU P.O-CHIRINGHULLA DIBRUGARH,786010	OBC	2018		9101473055	Receipt No -1637 Date: 24-07-18 Amount- 50.00
78	MONIKUNTOLA BURAGOHAIN	GOBIN BURAGOHAIN	HATIALI GAON,TENGAKHAT P.O- DIGHALIA DIBRUGARH,786101	OBC	2018		9101326976	Receipt No -1638 Date: 24-07-18 Amount- 50.00
79	MRINAL GOGOI	LT. DILIP GOGOI	KRISHNA NAGAR,MAKUMTINSUKIA,786170 P.O- MAKUM	OBC	2018		9101495676	Receipt No -1639 Date: 24-07-18 Amount- 50.00
80	PAPULI HAZARIKA	GUPINATH HAZARIKA	GANUWAMARI GAON P.O-DIBRUGARH DIBRUGARH,786610	ST	2018		9101512646	Receipt No -1640 Date: 24-07-18 Amount- 50.00
81	PARISHMITA DUTTA	LAMBESWAR DUTTA	DHUPABOR MAIJAN GAON P.O- CHETIA GAON(CHABUA) DIBRUGARH	OBC	2018		7002668064	Receipt No -1641 Date: 24-07-18 Amount- 50.00
82	PINKY DADHARA	NOREN DADHARA	JAMIRAH GOHAIN GAON P.O- BARBARUAH DIBRUGARH	OBC	2018		7576833012	Receipt No -1642 Date: 24-07-18 Amount- 50.00
83	PRIYANKA DAS	BHABAKANTA DAS	CHAPKHOWA SADIYA TINSUKIA,786157	SC	2018		8721864533	Receipt No -1643 Date: 24-07-18 Amount- 50.00
84	PRONITA LIMBOO	LT.PADUM LIMMBOO	NO-3 NABHAKATIA P.O-RAJGARH DIBRUGARH,786611	OBC	2018		9101493931	Receipt No -1644 Date: 24-07-18 Amount- 50.00
85	PUNESWAR DAS	RAJENDRA DAS	TINGRAI KAIBORTTA GAON P.O-TINGRAICHARIALI DIBRUGARH,786602	SC	2018		9678771411	Receipt No -1645 Date: 24-07-18 Amount- 50.00
86	PUSTIKA MORAN	GOLAP MORAN	DARIABHETI GAON P.O- BORDOLOINAGAR TINSUKIA,786156	OBC	2018		7576905785	Receipt No -1646 Date: 24-07-18 Amount- 50.00
87	RAJANI DASGUPTA	RAJENDRA DASGUPTA	SATSANG NIHAR ROADJYOTINAGARP.O- DIBRUGARHDIBRUGARH,786001	Unreserved	2018		9957004043	Receipt No -1647 Date: 24-07-18 Amount- 50.00
88	RITUPARNA CHIRINGBARUAH	ROMEN CHIRING BARUAH	SCHOOL CHARIALI,CHAPAKHOWA P.O- CHAPAKHOWA TINSUKIA,786157	OBC	2018		9954371345	Receipt No -1648 Date: 24-07-18 Amount- 50.00
89	RUMI MECH	RAMESH MECH	HATIALI GAON	ST	2018		6900883026	Receipt No -1649 Date: 24-07-18

			P.O- DIGHALIA DIBRUGARH,786101					Amount- 50.00
90	SABNAM KONWAR	BOM BAHADUR KONWAR	MANIPURI BASTI P.O- GHUMTIBILL DIBRUGARH	OBC	2018		7896203684	Receipt No -1650 Date: 24-07-18 Amount- 50.00
91	SARAT PEGU	SURJYA PEGU	MEDHI SUTI P.O- MEDHISUTI LAKHIMPUR,787055	ST	2018		8134015424	Receipt No -1651 Date: 24-07-18 Amount- 50.00
92	SATYABHAMA KONWAR	NILAKANTA KONWAR	PHUKANAR KHAT GAON P.O- PHUKANAR KHAT DIBRUGARH,786101	OBC	2018		8876211657	Receipt No -1652 Date: 24-07-18 Amount- 50.00
93	SAURAV JYOTI BORPATRA GOHAIN	BIMOL BORPATRA GOHAIN	GARUDHARIA PATRA GAON P.O- GARUDHARIA DIBRUGARH,786007	OBC	2018		8724079085	Receipt No -1653 Date: 24-07-18 Amount- 50.00
94	SILPISHIKHA DAS	SUBASH DAS	BAMUNIA HILOI DHARI GAON P.O- CHETIA GAON DIBRUGARH,786184	SC	2018		9127131042	Receipt No -1654 Date: 24-07-18 Amount- 50.00
95	SIMPY SAIKIA	PRODIP SAIKIA	LACHIT NAGAR,LANE-3 P.O- DIBRUGARH DIBRUGARH,786001	OBC	2018		9954832233	Receipt No -1655 Date: 24-07-18 Amount- 50.00
96	SUMANTA KURMI	THAKUR DAS KURMI	HARISHPUR T.EP.O- NAMRUPDIBRUGARH,786621	OBC	2018		9706677114	Receipt No -1656 Date: 24-07-18 Amount- 50.00
97	TANAYA SONOWAL	GIRISH SONOWAL	TINISUKIA GAON P.O- LALMATI DIBRUGARH,786054	ST	2018		8638349128	Receipt No -1657 Date: 24-07-18 Amount- 50.00
98	TANUJ SAIKIA	AMIYO SAIKIA	NIZ CHABUA,BALIJAN SIDING P.O- CHABUA DIBRUGARH	OBC	2018		8486100475	Receipt No -1658 Date: 24-07-18 Amount- 50.00
99	TRISHNA GOGOI	LT. BISWAJIT GOGOI	TITADIMORU GAON P.O- MOHANBARI DIBRUGARH	OBC	2018		8403972767	Receipt No -1659 Date: 24-07-18 Amount- 50.00
100	TRISHNA GOGOI	AMAL GOGOI	BORHAT NAREM POTTER GAON P.O- BORHAT CHARAIDEO,785693	OBC	2018		8471933860	Receipt No -1660 Date: 24-07-18 Amount- 50.00