

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

**2 years B.Ed. Course, Session: - 2017-19**

Year of Admission - 2017									
Sl.No.	Name of the student admitted	Father's Name	Address	Category (Gen/SC/ST/OB C/Others)	Year of Admission	Result	Percentage	Contact No./Mobile No.	Admission fee (Receipt No. Date & Amount)
1	2	3	4	5	6	7	8	9	10
1	BAKUL DAS	BHADRESWAR DAS	VILL: ITAKHULI, P.O. ITAKHULI, BORBARUAH	S.C	2017			9954247637	Receipt No -1 Date 04-07-2017 Amount- 21500-/-
2	PURABI CHUTIA	HALIRAM CHUTIA	NO.1 MORAN HABI GAON P.O. BORBARUAH KHAT	O.B.C	2017			8486926293	Receipt No -2 Date 04-07-2017 Amount- 21500-/-
3	KAILASH GOGOI	KHAGESWAR GOGOI	KHAMUN GAON P.O. POHUCHUNGI POTHAR	O.B.C	2017			7896104932	Receipt No -3 Date 04-07-2017 Amount- 21500-/-
4	JUGESH SENCHOWA	TULESWAR SENCHOWA	NO.1 MIRIHULA P.O. MORANHAT	O.B.C	2017			9859323182	Receipt No -4 Date 04-07-2017 Amount- 21500-/-
5	BHASKAR LUKHURAKHON	LOKNATH LUKHURAKHON	MORAN TOWN, WARD NO.02 P.O. MORANHAT	O.B.C	2017			9954576373	Receipt No -5 Date 04-07-2017 Amount- 21500-/-
6	DIPU CHETRI	LAL BAHADUR CHETRI	NA BORMURA P.O. SAIKHOWA GHAT	O.B.C	2017			9678963525	Receipt No -6 Date 04-07-2017 Amount- 21500-/-
7	DHONMONI NEOG	KARUNA NEOG	JERAI THEKERAGURI P.O. BOGDUNG	O.B.C	2017			9859499143	Receipt No 7 Date 04-07-2017 Amount- 21500-/-
8	NANEE GOGOI	MUNINDRA NT.GOGOI	CHEREKAPAR KHALUWA GAON P.O. SINGHODOWAR PIN: 785640	O.B.C	2017			8011315879	Receipt No -8 Date 04-07-2017 Amount- 21500-/-
9	BISHWAJIT GOGOI	JUGESWAR GOGOI	THOWRA MAJ GAON P.O. RAJMAI	O.B.C	2017			8723938716	Receipt No -9 Date 04-07-2017 Amount- 21500-/-

10	ANJANA DUTTA KONWAR	KARTTIK CH. DUTTA	TIMONA LUNPURIA GAON P.O. TIMONA	O.B.C	2017			9864108501	Receipt No -10 Date 04-07-2017 Amount- 21500/-
11	NIRMAL CHETRY	MANU CHETRY	DALAPA GAONP.O. KEKURI SONOWALPIN: 786613, BAMUNBARI	O.B.C	2017			9859328767	Receipt No -11 Date 04-07-2017 Amount- 21500/-
12	CHANDAN GOGOI	JUGEN GOGOI	KHOWANG CHARIALI P.O. KHOWANG CHARIALI PIN: 785675	O.B.C	2017			8876201853	Receipt No -12 Date 04-07-2017 Amount- 21500/-
13	MUNMI KONWAR	CHANDRA KONWAR	2 NO. UJAR LONGPOTIA P.O. LONGPOTIA	O.B.C	2017			8011897080	Receipt No -13 Date 04-07-2017 Amount- 21500/-
14	SYEDA MASHUDA RAHMAN	SYED MOHBUBUR RAHMAN	SOUTH AMOLAPATTY P.O. DIBRUGARH	GENERAL	2017			9435531867	Receipt No -14 Date 04-07-2017 Amount- 21500/-
15	SHANTANV BORAH	MONU BORAH	BARHOITING GAON P.O. BARHOITING	O.B.C	2017			9101126729	Receipt No -15 Date 04-07-2017 Amount- 21500/-
16	MD. ALIP KHAN	MAHAMDDIN KHAN	NO.1 CHELLNGURI KAKA PATHAR P.O. KAKA PATHAR	GENERAL	2017			9954328359	Receipt No -16 Date 04-07-2017 Amount- 21500/-
17	MANOJ KUMAR BARUAH	BHOGESWAR BARUAH	LACHIT NAGAR, P.O. RUPAI SIDING PIN:786153	GENERAL	2017			9954128042	Receipt No -17 Date 04-07-2017 Amount- 21500/-
18	HEMAN HAZARIKA	JUGEN HAZARIKA	VILL: KAKO PATHER P.O. KAKO PATHER PIN:786152	M.O.B.C.	2017			9706563396	Receipt No -18 Date 04-07-2017 Amount- 21500/-
19	NAYANMONI RATAN	DHARMA KANTA RATAN	1 NO. SHANTIPUR SADIYA PIN: 786157	S/T(P)	2017			8876688221	Receipt No -19 Date 04-07-2017 Amount- 21500/-
20	PROKASH BORPUZARI	UPENDRA NATH BORPUZARI	HAHCHARA KUJIBALI P.O. HAHCHARA, PIN: 785701	GENERAL	2017			9435057123	Receipt No -20 Date 04-07-2017 Amount- 21500/-
21	RAHANUR PRADHAN	NARAYAN PRADHAN	1 NO. KOTHIA KHUNDA P.O. SAPEKHATI, PIN: 785092	O.B.C	2017			8011177787	Receipt No -21 Date 04-07-2017 Amount- 21500/-

22	HIRANYA KUMAR RABHA	KSHIROD MOHAN RABHA	NIZ KODOMONI, BOIRAGIMOTH, PARI JAT PATH, PIN:786010	S/T(RABHA)	2017			9706154404	Receipt No -22 Date 04-07-2017 Amount- 21500/-
23	KONGKON KONWAR	THANESWAR KONWAR	MORAN NATUN NAGAR, P.O. DIKHARI, PIN: 785675	O.B.C	2017			9706845466	Receipt No -23 Date 04-07-2017 Amount- 21500/-
24	BHUPEN GOGOI	DONDI GOGOI	PHATIKA CHOWA CHAKALIA GAON P.O. DIKHARI MORAN,	O.B.C	2017			9678958552	Receipt No -24 Date 04-07-2017 Amount- 21500/-
25	DEEPAK KR. CHANGMAI	RUPESWAR CHANGMAI	MORAN NATUN NAGAR, P.O. DEKHARI, PIN: 785675	O.B.C	2017			9954960396	Receipt No -25 Date 04-07-2017 Amount- 21500/-
26	LEENA CHUTIA	BHABA KT. CHUTIA	C/O. AMRIT GOGOI, MALAKHUB AGA BOIRAGIMOTH, KACHARI GAON, P.O. BOIRAGIMOTH	M.O.B.C.	2017			8486938060	Receipt No -26 Date 04-07-2017 Amount- 21500/-
27	ELIZA BORUAH	RIKHESWAR BORUAH	KHOWANG, P.O. KATHALGURI	B.A	2017			8876730984	Receipt No -27 Date 04-07-2017 Amount- 21500/-
28	RANJU BARUAH	JUGEN BARUAH	VILL: DICHOW P.O. DICHOW-BOTUA	O.B.C	2017			9613498000	Receipt No -28 Date 04-07-2017 Amount- 21500/-
29	BABLI TANTI	PURAN CH TANTI	PIOLINAGAR CHIRAI PATH P.O. SIVASAGAR PIN. 785640	S/T	2017			9435355134	Receipt No -29 Date 04-07-2017 Amount- 21500/-
30	MENOKA MACHUA	MOAHENDRA MACHUA	VILL: KHORAHAT P.O. KHORAHAT, P.S. KHORAHAT PIN: 785662	B.A	2017			9085686755	Receipt No -30 Date 04-07-2017 Amount- 21500/-
31	RIJUAN AHMED	SUMSUDDIN AHMED	BHOJO GAON, P.O. BHOJO PIN: 785691	B.Sc	2017			8011173555	Receipt No -31 Date 04-07-2017 Amount- 21500/-
32	SOMIRON BORTHAKUR	RAJU MOHAN BORTHAKUR	BAHADUR TEA ESTATE, P.O. TINSUKIA, PIN: 786125	GENERAL	2017			7086684220	Receipt No -32 Date 04-07-2017 Amount- 21500/-

33	NIKIMONI GOGOI	BHARAT CH GOGOI	BAMUNIA HILOIDHARI GAON,P.O. CHETIA GAON	M.O.B.C.	2017			9706090525	Receipt No -33Date 04-07-2017Amount- 21500/-
34	MISS BORNALEE BARUAH	DINA BORUAH	DIKSHAM GAON P.O. TINGKHAND, PIN: 786612	O.B.C	2017			9854578293	Receipt No -34 Date 04-07-2017 Amount- 21500/-
35	INDRAJIT BARUAH	MAKHAN BORUAH	BAMUNIA HILOIDHARI GAON P.O. CHETIA GAON	M.O.B.C.	2017			9957696467	Receipt No -35 Date 04-07-2017 Amount- 21500/-
36	BORKHA RANI MORAN	DEVAKANTA MORAN	VILL: NO.2 TEZI GAON P.O. KAKOPOTHER	M.O.B.C.	2017				Receipt No -36 Date 04-07-2017 Amount- 21500/-
37	JUNMONI KALITA	PADMESWAR KALITA	MERBIL MAJULI , DULIAGAON, P.O. KULHAT GAON	GENERAL	2017			8876128499	Receipt No -37 Date 04-07-2017 Amount- 21500/-
38	POMPI BORA	BONSHI BORA	BONGAL GAON, P.O. BANIPUR	M.O.B.C.	2017			9577153926	Receipt No -38 Date 04-07-2017 Amount- 21500/-
39	KANDARPA KONWAR	GOLAP KONWAR	BOKOTA GOHAIN GAON, P.O. NEMUGURI, PIN: 785674	O.B.C	2017			7635951024	Receipt No -39 Date 04-07-2017 Amount- 21500/-
40	AJAY CHETIA	NABIN CHETIA	C/O. NABIN CHETIA THOWRA DOLE, P.O. RAJMAI	O.B.C	2017			9706196221	Receipt No -40 Date 04-07-2017 Amount- 21500/-
41	SHARMISTHA KAR	BHUPEN CH KAR	NO.3 CHAPATOLI P.O. BHADOI PANCHALI, DIST: DIBRUGARH	O.B.C	2017			9435891145	Receipt No -41 Date 04-07-2017 Amount- 21500/-
42	ANUP BEZBORUAH	HEMKANTA BEZBORUAH	BORGURI VILL, NAOHOLIA P.O. -NAOHOLIA DIST -DIBRUGARH	GENERAL	2017			8011860095	Receipt No -42 Date 04-07-2017 Amount- 21500/-
43	RAMEN DUTTA	POWAL DUTTA	LECHAI GAON P.O.- NORA GAON DIST - NORTH LAKHIMPUR	GENERAL	2017			9854955614	Receipt No -43 Date 04-07-2017 Amount- 21500/-
44	KHETRADHAR CHANGMAI	GURESWAR CHANGMAI	VILL - KALAPUR P.O.- DHEMECHIDIST - DIBRUGARH	OBC	2017			8753001619	Receipt No -44Date 04-07-2017Amount- 21500/-

45	APURBA DAS	MONESWAR DAS	BORBARI GAON P.O. JORABARI DIST: LAKHIMPUR	S.C	2017			8723863916	Receipt No -45 Date 04-07-2017 Amount- 21500-/-
46	SANGITA PAUL	KANU RANJAN PAUL	GANDHIBAZAR NEAR L.P. SCHOOL, BISHNUNAGAR DIST: DIBRUGARH	O.B.C	2017			9854482413	Receipt No -46 Date 04-07-2017 Amount- 21500-/-
47	CHAYANIKA BARUAH	INDRESWAR BORUAH	MUDOI GAON, P.O. BOGDUNG DIST: DIBRUGARH	O.B.C	2017			8749865234	Receipt No -47 Date 04-07-2017 Amount- 21500-/-
48	METRADEVA MOHAN	PRODIP MOHAN	VILL: MOUDOMONI P.O. MOUDOMONI DIST: SIVASAGAR	O.B.C	2017			8011014365	Receipt No -48 Date 04-07-2017 Amount- 21500-/-
49	HIMOSHREE GOGOI	BINANDA GOGOI	LATUMONI GAON P.O- TINGKHONG DIBRUGARH, ASSAM	OBC	2017			9957818954	Receipt No -49 Date 04-07-2017 Amount- 21500-/-
50	BINOY MUNDA	PHULESWAR MUNDA	MADHAKALI GAON P.O- KHOWANG DIBRUGARH, ASSAM	OBC	2017			8752031331	Receipt No -50 Date 04-07-2017 Amount- 21500-/-