



GAUHATI UNIVERSITY

(Gopinath Bardoloi Nagar, Gauhati-781014, Assam.)

B.Ed Seat Floating Details As On 30/08/2018

List of Students opted for Floating college wise (Should be considered for second counselling)

075 Dhubri P.G.T.T. college, Dhubri			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
1	1001486	SUPRIYA DAS	PA_1808231407_605210 & 23/08/2018
2	1001735	SANGHAMITRA BRAHMA	PA_1808231416_610741 & 23/08/2018
3	1002960	BABY HAZARIKA	PA_1808231212_614753 & 23/08/2018
4	1008691	SABITA BORO	PA_1808231239_605654 & 23/08/2018
5	1009599	SHREYASI GUHA	PA_1808231145_608318 & 23/08/2018
6	1013654	KAKOLI BORAH	PA_1808231424_613115 & 23/08/2018



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076 S.D.P. College of Teachers Education, Tihu			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
7	1008719	JULI DEVI	PA_1808231328_605777 & 23/08/2018



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077 Dr. Anita Baruah Sarmah College of Education,Guwahati			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
8	1014329	KAVITA CHHAJER	PA_1808231632_619153 & 23/08/2018



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078 West Guwahati College of Education,Guwahati			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
9	1008125	MAINA BORO	PA_1808231906_603897 & 23/08/2018



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079 College of Education Christanbasti,Guwahati			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
10	1011744	DOLLY DAS	PA_1808231414_617177 & 23/08/2018



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080 Dakshin Guwahati B.Ed. College,Guwahati			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
11	1008724	MYDANGSHREE BORGOPYARY	PA_1808231319_605691 & 23/08/2018
12	1009585	MANASH PROTIM BORAH	PA_1808231556_608294 & 23/08/2018



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081 Deomorno B.Ed. College, Darang			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
13	1002460	ABDUL RAJEK	PA_1808231933_606356 & 23/08/2018
14	1002506	WAKIFA RAHMAN	PA_1808231202_607056 & 23/08/2018
15	1003226	NEELAM KATOWAL	PA_1808231736_603756 & 23/08/2018
16	1003357	BANASHREE HAZARIKA	PA_1808231230_607737 & 23/08/2018
17	1004533	BARSA SAIKIA	PA_1808231619_605672 & 23/08/2018
18	1004595	PRISHAMONI DAIMARI	PA_1808231504_604998 & 23/08/2018
19	1004600	PURABI SWARGIARY	PA_1808231159_606269 & 23/08/2018
20	1004679	NIBEDITA SAIKIA	PA_1808241017_608567 & 24/08/2018
21	1004709	BINITA BARUA	PA_1808231311_609881 & 23/08/2018
22	1004737	PRIYANKA DEKA	PA_1808231423_609943 & 23/08/2018
23	1004978	SHAHNAZ KHANAM	PA_1808231442_615549 & 23/08/2018
24	1004998	DIPANKAR SAHARIA	PA_1808231553_616036 & 23/08/2018
25	1006998	AJAY BARMAN	PA_1808231141_606580 & 23/08/2018
26	1008715	JAYSHREE RANI GAYARY	PA_1808231402_605764 & 23/08/2018
27	1010484	BABY BORUAH	PA_1808231143_611682 & 23/08/2018
28	1012302	DEBOSHREE DEY	PA_1808231240_610889 & 23/08/2018
29	1012320	RANJU DEVI	PA_1808231720_610883 & 23/08/2018
30	1012740	BINITA PATOWARY	PA_1808231142_614342 & 23/08/2018
31	1013286	BISWAJIT BARMAN	PA_1808231232_619271 & 23/08/2018
32	1014349	RIDIP BORO	PA_1808231340_619392 & 23/08/2018
33	1014402	NANDA BARO	PA_1808231811_619607 & 23/08/2018



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082 Bajali T.T. college,Patacharkuchi			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
34	1000681	KHANJAN BARMAN	PA_1808231234_606801 & 23/08/2018
35	1003478	PALLABI BORAH	PA_1808231304_609807 & 23/08/2018
36	1005177	FOUJANA NARGIS	PA_1808231518_606140 & 23/08/2018
37	1006949	LEENA DAS	PA_1808231309_605011 & 23/08/2018
38	1008465	CHANDANA SHARMA	PA_1808231146_604988 & 23/08/2018
39	1008882	DIPSHIKHA TUMUNG	PA_1808231817_606344 & 23/08/2018
40	1009495	PRIYA DEBBARMA	PA_1808232201_607926 & 24/08/2018
41	1011368	DUGDHAPRAN GOGOI	PA_1808231201_616078 & 23/08/2018



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149 Dr. S.R. Teachers Training & Research Institute, Chamata, Nalbari			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
42	1004406	PRIYANKA DAIMARI	PA_1808231559_613511 & 23/08/2018
43	1009625	RAJPRATIM SARMA	PA_1808231139_608394 & 23/08/2018
44	1010554	RINYO RUNGSUNG	PA_1808231538_611936 & 23/08/2018
45	1012062	HIREN SWARGIARY	PA_1808231428_618428 & 23/08/2018
46	1012637	BARNALI NATH	PA_1808231515_613656 & 23/08/2018



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151 Najir Ajmal Memorial College of Education, Nagaon			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
47	1002576	KANGKAN MAHANTA	PA_1808231918_608072 & 23/08/2018
48	1003035	MANAS JYOTI BORA	PA_1808231724_616025 & 23/08/2018
49	1005337	ABHINAB BORA	PA_1808231846_610284 & 23/08/2018
50	1005369	MONISHA DHAR	PA_1808231219_609861 & 23/08/2018
51	1005870	SUNIL KUMAR YADAV	PA_1808231415_603427 & 23/08/2018
52	1006245	AKASH SINGH	PA_1808231441_609882 & 23/08/2018
53	1006262	KOBITA DASGUPTA	PA_1808231325_610151 & 23/08/2018
54	1008968	JUTIKA BASUMATARY	PA_1808231417_606504 & 23/08/2018
55	1009943	MOUSUMI CHAKRABORTY	PA_1808231137_609277 & 23/08/2018
56	1012369	KUIN HATIBORUAH	PA_1808231332_611175 & 23/08/2018



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239 Govt. B.T. college, Goalpara			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
57	1009387	PANKAJ JYOTI BURAGOHAIN	PA_1808231458_607634 & 23/08/2018



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241 Bongaigaon B.Ed. College			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
58	1003238	RIMA BORAH	PA_1808231310_603322 & 23/08/2018
59	1008877	DEEPTI SINGH	PA_1808231414_606276 & 23/08/2018
60	1009474	HIMADRI SHIKHA BARMAN	PA_1808231213_607882 & 23/08/2018



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242 Biswanath College of Education			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
61	1002946	RANU MORANG	PA_1808231241_613936 & 23/08/2018
62	1003405	RANJAN SARMA	PA_1808232338_607049 & 23/08/2018



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243 College of Education Nagaon			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
63	1004426	SUMI NATH	PA_1808232215_610245 & 23/08/2018
64	1006244	ABHISHRUTI KAKATI	PA_1808231442_610507 & 23/08/2018
65	1006484	SHANTANU PAUL	PA_1808231249_612952 & 23/08/2018
66	1012126	BEAUTY DUTTA	PA_1808231219_610155 & 23/08/2018
67	1012845	RIMPI DEY	PA_1808231214_614830 & 23/08/2018



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245 Asom Sikshak Prasikshan Mahavidyalaya, Guwahati			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
68	1002440	PUSHPAWATI TERANGPI	PA_1808232033_606149 & 23/08/2018
69	1007944	TRIDEEPJYOTI BORA	PA_1808231936_603269 & 23/08/2018
70	1008054	SUHMITA MEDHI	PA_1808232313_603608 & 23/08/2018
71	1008594	UDESHNA DEKA	PA_1808231621_605280 & 23/08/2018



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246 Barpeta B.T. College			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
72	1001017	SANTANA DUTTA	PA_1808231205_605023 & 23/08/2018
73	1001794	SUSMITA GHOSH	PA_1808231316_612216 & 23/08/2018
74	1002015	NAMITA BASUMATARY	PA_1808231210_616758 & 23/08/2018
75	1002091	JULINA BRAHMA	PA_1808231908_618922 & 23/08/2018
76	1005791	SABIR AHMED	PA_1808231153_603312 & 23/08/2018
77	1005794	SHYAMALIMA BORA	PA_1808231348_603124 & 23/08/2018
78	1009714	HIMASHREE DAS	PA_1808231733_608669 & 23/08/2018
79	1011491	BANALATA NAYAK	PA_1808231342_616368 & 23/08/2018
80	1012285	NABANITA DEKA	PA_1808232346_610425 & 23/08/2018
81	1013131	PALASHI KALITA	PA_1808232245_618777 & 23/08/2018
82	1013283	BAGMITA HAZARIKA	PA_1808232221_619181 & 23/08/2018



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254 Baihata Chariali B.Ed. College			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
83	1010660	MEBADA DKHAR	PA_1808231717_612612 & 23/08/2018



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255 Kaliabor College of Education			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
84	1003410	SAINAS PARBIN	PA_1808231202_607829 & 23/08/2018



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257 Krishna Bora B.Ed. College,Lanka			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
85	1003455	KASTURIKA SAIKIA	PA_1808231725_609966 & 23/08/2018
86	1003483	PARISHMITA PHUKAN	PA_1808231245_608977 & 23/08/2018
87	1005981	KHIROD JYOTI BORA	PA_1808231921_605741 & 23/08/2018
88	1011377	KOUSTOVI GOGOI	PA_1808231505_615987 & 23/08/2018



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259 Sipajhar B.Ed. College			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
89	1003153	JAIDEEP RAJPUT	PA_1808231730_617687 & 23/08/2018
90	1003350	TILOTTAMA BHUYAN	PA_1808231941_606403 & 23/08/2018
91	1004425	SUJUMA DAIMARI	PA_1808231239_610153 & 23/08/2018
92	1004504	SAHIDUL ISLAM	PA_1808231553_602985 & 23/08/2018
93	1008435	DHANADA CHOUDHURY	PA_1808231528_604906 & 23/08/2018



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260 Teachers Training College, Mirza			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
94	1008205	PURABI ABHA DAS	PA_1808231333_604146 & 23/08/2018
95	1009069	SUPRIYA MODAK	PA_1808231550_606777 & 23/08/2018
96	1009118	TAPAN KUMAR DEB	PA_1808232313_606951 & 23/08/2018
97	1012074	MONALISHA ROY	PA_1808231829_618460 & 23/08/2018



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262 College of Education, Boko			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
98	1003646	REZAUL KARIM	PA_1808232119_606645 & 23/08/2018
99	1004078	NEHRUSA K SANGMA	PA_1808231228_607523 & 23/08/2018
100	1004931	SUMAN DEKA	PA_1808231510_614042 & 23/08/2018
101	1007873	PRIYANKA KUMARI	PA_1808231928_603226 & 23/08/2018
102	1008906	MD SOFIQUL ISLAM	PA_1808231858_606171 & 23/08/2018
103	1010218	NADIA NASREEN CHOUDHURY	PA_1808231215_610504 & 23/08/2018
104	1012452	ANUPAMA SARANIA	PA_1808231239_612059 & 23/08/2018
105	1013576	MADHURJYA HAZARIKA	PA_1808231514_611977 & 23/08/2018



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263 National Institute for Teacher Education, Khetri			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
106	1003587	SWAROOP CHETRY	PA_1808231159_605203 & 23/08/2018
107	1008536	SONIA ESH CHOUDHURY	PA_1808231245_605134 & 23/08/2018
108	1011771	PRERANA BASUMATARY	PA_1808231958_617136 & 23/08/2018



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264 K.R.D. College of Education, Chhaygaon			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
109	1003245	ANARUL ISLAM	PA_1808232123_604388 & 23/08/2018
110	1008557	BITU MONI KALITA	PA_1808231553_605304 & 23/08/2018
111	1009743	TONY ISSAC	PA_1808231806_608673 & 23/08/2018
112	1010541	NAYANI DUTTA	PA_1808231819_611932 & 23/08/2018
113	1011317	TRISHNA RANI DEVI	PA_1808231812_615618 & 23/08/2018
114	1011463	KAKALI DAS	PA_1808231403_616246 & 23/08/2018
115	1012528	RABINDRA DAS	PA_1808231927_612554 & 23/08/2018
116	1012563	JUGAL THAKURIA	PA_1808231415_612951 & 23/08/2018
117	1012566	KALPITA BHARATI	PA_1808231412_612900 & 23/08/2018
118	1013848	HIMA CHETRI	PA_1808231311_615354 & 23/08/2018
119	1014005	ANAMIKA KALITA	PA_1808232310_616870 & 23/08/2018



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265 R.C. Saharia T.T. college, Tangla			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
120	1000630	BHABA JYOTI DAS	PA_1808231219_605232 & 23/08/2018
121	1004493	PARINITA SARMA	PA_1808231536_603701 & 23/08/2018
122	1004703	ANJUSHRI DEKA	PA_1808231432_610070 & 23/08/2018
123	1007324	NITUMONI MALKAR	PA_1808232342_612250 & 23/08/2018
124	1010574	JHUMA DEBNATH	PA_1808231353_612266 & 23/08/2018
125	1011132	LONGJAM RANJITA	PA_1808231227_615066 & 23/08/2018
126	1011214	L RANJANA DEVI	PA_1808231237_615283 & 23/08/2018
127	1011690	SAYANIKA SAIKIA	PA_1808232054_616912 & 23/08/2018
128	1012312	KAUSAR SIRIN SARKAR	PA_1808231203_610906 & 23/08/2018



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266 College of Education Morigaon			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
129	1006228	MONISHA THOUSEN	PA_1808231858_609790 & 23/08/2018
130	1006322	SUNAMI HASNU	PA_1808231546_610776 & 23/08/2018
131	1008589	SHREEJANA THAPA	PA_1808231543_605219 & 23/08/2018



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267 Rangia T.T. college			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
132	1001067	PULEN MAZUMDAR	PA_1808232251_606206 & 23/08/2018
133	1004659	JAYSRI MAHALIA	PA_1808231920_608566 & 23/08/2018
134	1007996	SUBY BABY	PA_1808231356_603470 & 23/08/2018
135	1008313	RAJ SEKHAR LODH	PA_1808231151_604512 & 23/08/2018
136	1012030	PAPORI TALUKDAR	PA_1808231715_618065 & 23/08/2018
137	1012162	JAHNABI DAS	PA_1808231757_609779 & 23/08/2018
138	1013390	SEHNAZ BEGUM	PA_1808231314_619432 & 23/08/2018



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278 Ataur Rahman College of Education, Barpeta			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
139	1000132	DAYAL CHANDRA SAHA	PA_1808231447_607301 & 23/08/2018
140	1000316	IBTESUM MOYEZ	PA_1808231835_612185 & 23/08/2018
141	1001008	RASHILA SWARGIARY	PA_1808231545_604467 & 23/08/2018
142	1002139	RASHMI REKHA SARMA	PA_1808231230_603566 & 23/08/2018
143	1002515	CHAYANIKA BORAH	PA_1808231908_607432 & 23/08/2018
144	1003618	JOHIRUL ISLAM	PA_1808231454_606597 & 23/08/2018
145	1004817	MEHEJUBIN SULTANA	PA_1808231917_612048 & 23/08/2018
146	1006716	NASRIN AHMED	PA_1808231730_617545 & 23/08/2018
147	1008063	ARLINA DAIMARI	PA_1808231217_603744 & 23/08/2018
148	1008229	GEETANJALI BORO	PA_1808231738_604370 & 23/08/2018
149	1008487	DARSHANA GOGOI	PA_1808231527_605050 & 23/08/2018
150	1008786	RASHMI SAIKIA	PA_1808231643_605865 & 23/08/2018
151	1010005	BANDANA MORAN	PA_1808231442_609516 & 23/08/2018
152	1010395	TUPALI BORO	PA_1808231529_611331 & 23/08/2018
153	1011827	DISHA BORO	PA_1808231403_617470 & 23/08/2018
154	1012200	PHUNU KALITA	PA_1808231234_610159 & 23/08/2018
155	1012867	JINTI DAS	PA_1808231154_609287 & 23/08/2018



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List of Students opted for Floating college wise (Should be considered for second counselling)

367 District Institute of Education and Training (DIET), GOALPARA			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
156	1005896	PRANAMIKA GOSWAMI	PA_1808231252_604462 & 23/08/2018



GAUHATI UNIVERSITY

(Gopinath Bardoloi Nagar, Gauhati-781014, Assam.)

B.Ed Seat Floating Details As On 30/08/2018

List of Students opted for Floating college wise (Should be considered for second counselling)

468 Pragjyotish B.Ed College Pacharia.			
S.No.	Roll No	Name	Transaction ID & date to deposit Rs.10000 through payment gateway
157	1001519	JAKOVA NARZARY	PA_1808231201_606594 & 23/08/2018
158	1002835	MOUCHUMI HAZARIKA	PA_1808231445_612129 & 23/08/2018
159	1004763	MAINOWSRI KHUNGRI BASUMATARY	PA_1808231159_610682 & 23/08/2018
160	1006301	LEENA HAKMAOSA	PA_1808231210_610725 & 23/08/2018
161	1009286	RUNUMONI DUTTA	PA_1808231534_607323 & 23/08/2018
162	1009990	POMPI BAGLARI	PA_1808231233_609375 & 23/08/2018
163	1010770	DIPANDITA TERON	PA_1808231530_613183 & 23/08/2018
164	1011014	KRISHNAMANI DEKA	PA_1808231935_614483 & 23/08/2018
165	1011842	MANJIT PATOWARY	PA_1808231204_617528 & 23/08/2018
166	1011950	PINAK LOSHAN PATOWARY	PA_1808231722_617887 & 23/08/2018