



OFFICE OF THE PRINCIPAL
HANDIQUE GIRLS' COLLEGE

Ph.: 0361-2970214 (O)

GUWAHATI - 781001, ASSAM

Dr. Ranjit Sarma, M.Sc., M. Phil, Ph.D.
Principal-cum-Secretary

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Ref. No.

Date: *26/02/2024*

NOTICE

This is to inform the concerned that as per the applications received from the students who have cancelled/withdrawn their admission for the session 2023-2024, the refund of the admission fees has been processed. List of students along with mode of payment is enclosed herewith. The students, against whom cheques are issued, are hereby asked to collect the same from the College office on or before 15.03.2024.

Ranjan
Principal
Handique Girls' College

OFFICE OF THE PRINCIPAL: HANDIQUE GIRLS' COLLEGE: GUWAHATI-781001

Statement of Refund of Admission Fees, Who have Withdrawn Seats Before 31/10/2023 for the Session 2023-2024

List-4

Sl. No.	Name of Student	Class	Appl. Sl. No.	Amount	Mode of Payment
1	ABHITEE KAUSHIK	BA 1st Sem	96	₹ 600.00	Account Transferred on 23.02.2024
2	ADITI DUTTA	BA 1st Sem	84	₹ 4,060.00	Account Transferred on 23.02.2024
3	ADITI GOHAIN BARUAH	BA 1st Sem	25	₹ 4,060.00	Account Transferred on 23.02.2024
4	ADVIKA SAHA	BSc 1ST sEM	29	₹ 4,960.00	Account Transferred on 23.02.2024
5	ALONGKRITA RAJKUMARI	BSC 1ST SEM	144	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
6	ALPITA DEVI	BA 1st Sem	189	₹ 4,060.00	Account Transferred on 23.02.2024
7	ANAMIYA DAS	BSC 1ST SEM	183	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
8	ANITA DAS	BA 1st Sem	151	₹ 600.00	Account Transferred on 23.02.2024
9	ANJALI DAIMARY	BSc 1ST SEM	89	₹ 4,960.00	Account Transferred on 23.02.2024
10	ANJU ARA AHMED	BSC 1ST SEM	142	₹ 4,960.00	Account Transferred on 23.02.2024
11	ANKITA ADHIKARI	BA 1st Sem	34	₹ 4,960.00	Account Transferred on 23.02.2024
12	ANKITA DAS	BSc 1 Sem	3	₹ 4,960.00	Account Transferred on 23.02.2024
13	ANKITA GOGOI	BA 1st Sem	158	₹ 600.00	Account Transferred on 23.02.2024
14	ANUJA DEVI	BSc 1ST sEM	70	₹ 4,960.00	Account Transferred on 23.02.2024
15	ANUJA SAIKIA	BSc 1 Sem	17	₹ 4,960.00	Account Transferred on 23.02.2024
16	ANWESHA MAHANTA	BSc 1ST sEM	47	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
17	ARCHITA CHANGMAI	BA 1st Sem	99	₹ 4,960.00	Account Transferred on 23.02.2024
18	ARHISTHA KAKOTI	BA 1st Sem	193	₹ 4,960.00	Account Transferred on 23.02.2024
19	ASHEFA KHATUN	BA 1st Sem	127	₹ 4,960.00	Account Transferred on 23.02.2024
20	ASHMITA CHOWDHURY	BA 1st Sem	152	₹ 4,060.00	Account Transferred on 23.02.2024

Sl. No.	Name of Student	Class	Appl. Sl. No.	Amount	Mode of Payment
21	AVIKSHA DAS	BA 1st Sem	5	₹ 4,960.00	Account Transferred on 23.02.2024
22	AYUSHI SINGHA	BA 1st Sem	76	₹ 4,060.00	Account Transferred on 23.02.2024
23	AYUSHMA DEORI	BA 1st Sem	14	₹ 4,960.00	Account Transferred on 23.02.2024
24	BADANGINEE ROY	BSC 1ST SEM	104	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
25	BAIBHABI KASHYAP	BSc 1ST SEM	157	₹ 4,960.00	Account Transferred on 23.02.2024
26	BAISHALI NANDI	BA 1st Sem	174	₹ 4,960.00	Account Transferred on 23.02.2024
27	BANSHIKA JAISWAL	BA 1st Sem	12	₹ 4,960.00	Account Transferred on 23.02.2024
28	BARSHA RANI DAS	BA 1st Sem	169	₹ 600.00	Account Transferred on 23.02.2024
29	BHABANA TALUKDAR	BA 1st Sem	56	₹ 4,060.00	Account Transferred on 23.02.2024
30	BHARGABI CHOUDHURY	BA 1st Sem	62	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
31	BHASWATI KALITA	BSc 1ST SEM	163	₹ 4,960.00	Account Transferred on 23.02.2024
32	BHAVYA	BSc 1ST SEM	55	₹ 4,960.00	Account Transferred on 23.02.2024
33	BHUMITA TAKUKDAR	BA 1st Sem	81	₹ 600.00	Account Transferred on 23.02.2024
34	BIDISHA KASHYAP	BA 1st Sem	93	₹ 4,060.00	Account Transferred on 23.02.2024
35	BIPASHA DAS	BA 1st Sem	149	₹ 4,060.00	Account Transferred on 23.02.2024
36	BORNI DUTTA	BA 1st Sem	40	₹ 4,960.00	Account Transferred on 23.02.2024
37	DAMINI BORAH	BA 1st Sem	116	₹ 4,060.00	Account Transferred on 23.02.2024
38	DARIN HALOI	BSC 1ST SEM	141	₹ 4,960.00	Account Transferred on 23.02.2024
39	DARSHANA BHUYAN	BSc 1 Sem	7	₹ 4,960.00	Account Transferred on 23.02.2024
40	DARSHANA DUARAH	BA 1st Sem	181	₹ 4,960.00	Account Transferred on 23.02.2024
41	DEBANGI R BHATTACHARJEE	BA 1st Sem	133	₹ 4,960.00	Account Transferred on 23.02.2024
42	DEEPSHIKHA PEGU	BA 1st Sem	164	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024

Sl. No.	Name of Student	Class	Appl. Sl. No.	Amount	Mode of Payment
43	DEJIIEE SHARMA	BA 1st Sem	196	₹ 4,360.00	Cheque to be collected from the College Office Before 15.03.2024
44	DHANYATHA PEGU	BSC 1ST SEM	103	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
45	DHRITASHREE KALITA	BA 1st Sem	101	₹ 600.00	Account Transferred on 23.02.2024
46	DIKHSITA BASUMATARY	BA 1st Sem	125	₹ 4,960.00	Account Transferred on 23.02.2024
47	DIKSHITA BAISHYA	BA 1st Sem	112	₹ 4,960.00	Account Transferred on 23.02.2024
48	DIKSHITA DAS	BA 1st Sem	197	₹ 4,360.00	Cheque to be collected from the College Office Before 15.03.2024
49	DIKSHITA PARASHAR	BA 1st Sem	132	₹ 4,960.00	Account Transferred on 23.02.2024
50	DIKSHITA SAIKIA	BA 1st Sem	32	₹ 4,060.00	Account Transferred on 23.02.2024
51	DIMPI DEVI	BA 1st Sem	48	₹ 4,960.00	Account Transferred on 23.02.2024
52	DIPANA KAMAN	BA 1st Sem	170	₹ 600.00	Cheque to be collected from the College Office Before 15.03.2024
53	DIPSIKHA DEKA	BA 1st Sem	27	₹ 4,960.00	Account Transferred on 23.02.2024
54	DISHA RANI KALITA	BA 1st Sem	20	₹ 4,960.00	Account Transferred on 23.02.2024
55	DISHANA LANGTHASA	BA 1st Sem	68	₹ 4,960.00	Account Transferred on 23.02.2024
56	DIYA LACHIT DAS	BA 1st Sem	135	₹ 4,060.00	Account Transferred on 23.02.2024
57	DIYASHREE GHOSHAL	BA 1st Sem	2	₹ 600.00	Account Transferred on 23.02.2024
58	DRISHA HAZARIKA	BA 1st Sem	110	₹ 4,060.00	Account Transferred on 23.02.2024
59	DULANMAY DAS	BA 1st Sem	19	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
60	DWIMU GOYARI	BSc 1ST SEM	78	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
61	ESNITA CHIROM	BSc 1ST sEM	61	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
62	FLORINA DAIMARI	BA 1st Sem	30	₹ 4,060.00	Account Transferred on 23.02.2024
63	GARGI MONI DEKA	BA 1st Sem	171	₹ 4,960.00	Account Transferred on 23.02.2024
64	GARGI RABHA	BA 1st Sem	75	₹ 4,060.00	Account Transferred on 23.02.2024

Sl. No.	Name of Student	Class	Appl. Sl. No.	Amount	Mode of Payment
65	GARIMA BHAGAWATI	BSc 1ST sEM	60	₹ 4,960.00	Account Transferred on 23.02.2024
66	GAYATRI BAISHYA	BA 1st Sem	57	₹ 4,960.00	Account Transferred on 23.02.2024
67	GEETSHRISHTI HAZARIKA	BA 1st Sem	113	₹ 4,960.00	Account Transferred on 23.02.2024
68	GITANJALI NEOG SAIKIA	BA 1st Sem	52	₹ 4,060.00	Account Transferred on 23.02.2024
69	GORIMA GOGOI	BA 1st Sem	100	₹ 4,960.00	Account Transferred on 23.02.2024
70	GRESI DEKA	BA 1st Sem	143	₹ 4,960.00	Account Transferred on 23.02.2024
71	HEMANGINI DAS	BA 1st Sem	130	₹ 4,060.00	Account Transferred on 23.02.2024
72	HIMASHREE DEVI	BA 1st Sem	92	₹ 600.00	Account Transferred on 23.02.2024
73	HIMASHREE KALITA	BA 1st Sem	42	₹ 4,060.00	Account Transferred on 23.02.2024
74	IPSHITA KASHYAP	BA 1st Sem	21	₹ 4,060.00	Account Transferred on 23.02.2024
75	ISHIKA DEY	BA 1st Sem	109	₹ 600.00	Account Transferred on 23.02.2024
76	IZZA SAIME SAHARIAH	BA 1st Sem	63	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
77	JAWARY KHERKATARY	BA 1st Sem	80	₹ 600.00	Account Transferred on 23.02.2024
78	JAYEETA DUTTA	BA 1st Sem	167	₹ 4,060.00	Cheque to be collected from the College Office Before 15.03.2024
79	JENIFA BAHAR CHOUHURY	BA 1st Sem	147	₹ 4,060.00	Account Transferred on 23.02.2024
80	JENIFAR AHMED	BSc 1ST SEM	173	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
81	JILMILJONAK KASHYAP	BA 1st Sem	36	₹ 4,960.00	Account Transferred on 23.02.2024
82	JUBLU THAKURIA	BA 1st Sem	67	₹ 600.00	Cheque to be collected from the College Office Before 15.03.2024
83	JUMONI NATH	BSc 1ST SEM	178	₹ 4,960.00	Account Transferred on 23.02.2024
84	JUPITARA DAS	BA 1st Sem	138	₹ 4,960.00	Account Transferred on 23.02.2024
85	KADAMBARI KALITA	BA 1st Sem	85	₹ 4,960.00	Account Transferred on 23.02.2024
86	KAKOLI KASHYAP	BSc 1ST Sem	186	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024

Sl. No.	Name of Student	Class	Appl. Sl. No.	Amount	Mode of Payment
87	KAREENA KASHISH	BSc 1ST sEM	65	₹ 600.00	Account Transferred on 23.02.2024
88	KASTURI SAIKIA	BA 1st Sem	128	₹ 600.00	Account Transferred on 23.02.2024
89	KASTURY D KASHYAP	BA 1st Sem	153	₹ 4,960.00	Account Transferred on 23.02.2024
90	KHAYATI LAKSHMI DAS	BA 1st Sem	87	₹ 4,960.00	Account Transferred on 23.02.2024
91	KONGKANA BORA	BA 1st Sem	126	₹ 4,960.00	Account Transferred on 23.02.2024
92	KRIPANU KAMPITA DEKA	BA 1st Sem	97	₹ 4,960.00	Account Transferred on 23.02.2024
93	KRISHANGEE KAKATI	BA 1st Sem	184	₹ 4,960.00	Account Transferred on 23.02.2024
94	KRISHNARCHI GOGOI	BA 1st Sem	188	₹ 4,060.00	Account Transferred on 23.02.2024
95	KRISHTIKAJAL BURAGOHAIN DAS	BA 1st Sem	74	₹ 4,960.00	Account Transferred on 23.02.2024
96	KRITTIKA SARMA	BA 1st Sem	8	₹ 4,060.00	Account Transferred on 23.02.2024
97	KUKIMONI SARMAH	BSc 1ST sEM	31	₹ 4,960.00	Account Transferred on 23.02.2024
98	KUWALI SAHARIA	BSc 1 Sem	4	₹ 4,960.00	Account Transferred on 23.02.2024
99	KUWALI SAHARIA	BA 1st Sem	131	₹ 4,960.00	Account Transferred on 23.02.2024
100	LABITA KURMI	BA 1st Sem	191	₹ 600.00	Cheque to be collected from the College Office Before 15.03.2024
101	LALENKAWLI KHUPTONG	BSc 1ST SEM	179	₹ 4,960.00	Account Transferred on 23.02.2024
102	LEONA BORAH	BSC 1ST SEM	146	₹ 4,960.00	Account Transferred on 23.02.2024
103	LIZA NARZARY	BSc 1ST sEM	44	₹ 4,960.00	Account Transferred on 23.02.2024
104	LIZA RANI CHAMUAH	BSc 1 Sem	1	₹ 4,960.00	Account Transferred on 23.02.2024
105	LOPAMUDRA BHARADWAJ	BA 1st Sem	187	₹ 600.00	Account Transferred on 23.02.2024
106	MADHURIMA RABHA	BA 1st Sem	117	₹ 4,060.00	Account Transferred on 23.02.2024
107	MADHUSHREE DAS	BA 1st Sem	122	₹ 600.00	Account Transferred on 23.02.2024
108	MANALI CHOUDHURI	BSc 1ST sEM	43	₹ 4,960.00	Account Transferred on 23.02.2024

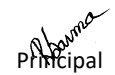
Sl. No.	Name of Student	Class	Appl. Sl. No.	Amount	Mode of Payment
109	MANALISA MAZUMDAR	BA 1st Sem	137	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
110	MANASHREE KALITA	BA 1st Sem	139	₹ 4,060.00	Account Transferred on 23.02.2024
111	MANDIRA RAMCHIARY	BSC 1ST SEM	200	₹ 4,960.00	Account Transferred on 23.02.2024
112	MARJIYA RAHMAN	BA 1st Sem	11	₹ 4,960.00	Account Transferred on 23.02.2024
113	MAYURPANKHI DEKA	BSc 1ST sEM	41	₹ 4,960.00	Account Transferred on 23.02.2024
114	MAYUSHREE TALUKDAR	BSc 1ST SEM	124	₹ 600.00	Account Transferred on 23.02.2024
115	MONALISHA YASMIN	BA 1st Sem	108	₹ 4,060.00	Account Transferred on 23.02.2024
116	MOUPIYA ROY	BA 1st Sem	165	₹ 600.00	Account Transferred on 23.02.2024
117	MRINALINI DEKA	BA 1st Sem	114	₹ 4,960.00	Account Transferred on 23.02.2024
118	MRITIKA SENGUPTA	BCC 1ST SEM	66	₹ 4,960.00	Account Transferred on 23.02.2024
119	NAMRATA DAS	BA 1st Sem	26	₹ 4,060.00	Account Transferred on 23.02.2024
120	NANG SHALINI GOGOI	BA 1st Sem	148	₹ 4,960.00	Account Transferred on 23.02.2024
121	NAYANIKA KASHYAP	BA 1st Sem	121	₹ 600.00	Account Transferred on 23.02.2024
122	NAYANIKA SARMA	BA 1st Sem	162	₹ 4,960.00	Account Transferred on 23.02.2024
123	NIKITA PAUL	BSc 1ST sEM	46	₹ 4,960.00	Account Transferred on 23.02.2024
124	NIKITA RAY	BA 1st Sem	154	₹ 4,960.00	Account Transferred on 23.02.2024
125	NIKITA SINGHA	BA 1st Sem	18	₹ 4,060.00	Account Transferred on 23.02.2024
126	NIKUMONI BARMAN	BSC 1ST SEM	94	₹ 4,960.00	Account Transferred on 23.02.2024
127	NISHITA HAZARIKA	BA 1st Sem	166	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
128	NITISHA TALUKDAR	BSc 1ST SEM	176	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
129	PARINITA DEVI	BA 1st Sem	58	₹ 4,960.00	Account Transferred on 23.02.2024
130	POMPI KALITA	BA 1st Sem	105	₹ 4,960.00	Account Transferred on 23.02.2024

Sl. No.	Name of Student	Class	Appl. Sl. No.	Amount	Mode of Payment
131	PRANCHI DUTTA	BA 1st Sem	73	₹ 600.00	Account Transferred on 23.02.2024
132	PRAPTI SAHARIA	BSc 1ST SEM	161	₹ 4,960.00	Account Transferred on 23.02.2024
133	PRASTUTI LAHKAR	BA 1st Sem	35	₹ 4,960.00	Account Transferred on 23.02.2024
134	PRATI KSHA NANDI	BSc 1ST SEM	79	₹ 4,960.00	Account Transferred on 23.02.2024
135	PRATYUSHA TALUKDAR	BSc 1ST sEM	28	₹ 4,960.00	Account Transferred on 23.02.2024
136	PRIYANKA DEKA	BA 1st Sem	111	₹ 4,060.00	Account Transferred on 23.02.2024
137	PRIYANKA KASHYAP	BSc 1ST SEM	175	₹ 4,960.00	Account Transferred on 23.02.2024
138	PRIYANKI SAIKIA	BA 1st Sem	24	₹ 4,060.00	Account Transferred on 23.02.2024
139	PROTYASHEE GOGOI	BA 1st Sem	33	₹ 4,960.00	Account Transferred on 23.02.2024
140	PUJITA TALUKDAR	BA 1st Sem	54	₹ 4,960.00	Account Transferred on 23.02.2024
141	PYUSHI GOGOI	BA 1st Sem	120	₹ 4,060.00	Account Transferred on 23.02.2024
142	RAJASHREE KALITA	BSC 1ST SEM	182	₹ 4,960.00	Account Transferred on 23.02.2024
143	RANALI RABHA	BSc 1ST SEM	180	₹ 4,960.00	Account Transferred on 23.02.2024
144	RASHMI KARDONG	BA 1st Sem	22	₹ 4,060.00	Account Transferred on 23.02.2024
145	RASHMITA HAZARIKA	BA 1st Sem	9	₹ 4,060.00	Account Transferred on 23.02.2024
146	RIMA TUDU	BA 1st Sem	64	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
147	RIMIKA TERONPI	BSC 1ST SEM	91	₹ 4,960.00	Account Transferred on 23.02.2024
148	RINKY DAS	BA 1st Sem	159	₹ 4,960.00	Account Transferred on 23.02.2024
149	RISHA SARMA BARUA	BA 1st Sem	77	₹ 4,060.00	Account Transferred on 23.02.2024
150	RISHITA DOLEY	BA 1st Sem	23	₹ 4,960.00	Account Transferred on 23.02.2024
151	RITIKA DAS	BA 1st Sem	145	₹ 4,960.00	Account Transferred on 23.02.2024
152	RITUSMITA SAIKIA	BSc 1ST sEM	98	₹ 4,960.00	Account Transferred on 23.02.2024

Sl. No.	Name of Student	Class	Appl. Sl. No.	Amount	Mode of Payment
153	RIYA DEKA	BSC 1st SEM	156	₹ 4,960.00	Account Transferred on 23.02.2024
154	RIYA VERMA	BA 1st Sem	155	₹ 4,960.00	Account Transferred on 23.02.2024
155	RONI HAZARIAK	BSc 1ST Sem	136	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
156	RUCHIKA ADHIKARY	BSC 1st SEM	198	₹ 4,360.00	Cheque to be collected from the College Office Before 15.03.2024
157	SABINA KHATUN	BA 1st Sem	150	₹ 4,060.00	Account Transferred on 23.02.2024
158	SAKSHI PRIYA	HS 1st Yr. Science	199	₹ 4,350.00	Cheque to be collected from the College Office Before 15.03.2024
159	SANJANA SHARMA	BA 1st Sem	10	₹ 4,960.00	Account Transferred on 23.02.2024
160	SANJANA SHARMA	BA 1st Sem	88	₹ 600.00	Account Transferred on 23.02.2024
161	SANJUKTA DEKA	BA 1st Sem	118	₹ 4,960.00	Account Transferred on 23.02.2024
162	SANTUSHTI SHAW	BA 1st Sem	123	₹ 4,960.00	Account Transferred on 23.02.2024
163	SHAHIN SULTANA	BA 1st Sem	51	₹ 4,960.00	Account Transferred on 23.02.2024
164	SHANGSKRITI DAS	BA 1st Sem	72	₹ 600.00	Account Transferred on 23.02.2024
165	SHOBHANGI GARG	BSc 1ST SEM	129	₹ 4,960.00	Account Transferred on 23.02.2024
166	SIDDIKA AFRINA BEGUM	BA 1st Sem	6	₹ 4,960.00	Account Transferred on 23.02.2024
167	SIKHAMONI KATHAR	BA 1st Sem	115	₹ 4,060.00	Account Transferred on 23.02.2024
168	SIKHAMONI ROY	BA 1st Sem	192	₹ 4,960.00	Account Transferred on 23.02.2024
169	SNEHA GOGOI	BA 1st Sem	185	₹ 4,960.00	Account Transferred on 23.02.2024
170	SRISTE SARMA	BSc 1ST sEM	71	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
171	SUDAKHINA MUKHARJEE	BSc 1ST sEM	140	₹ 4,960.00	Account Transferred on 23.02.2024
172	SUDIKHSA SHARMA	BSc 1ST sEM	90	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
173	SUKANYA BHARADWAJ	BA 1st Sem	59	₹ 4,960.00	Account Transferred on 23.02.2024
174	SUMITA BEGUM	BSC 1st SEM	107	₹ 600.00	Cheque to be collected from the College Office Before 15.03.2024

Sl. No.	Name of Student	Class	Appl. Sl. No.	Amount	Mode of Payment
175	SURANJANA SHARMA	BA 1st Sem	82	₹ 600.00	Account Transferred on 23.02.2024
176	SUSMITS DAS	BA 1st Sem	106	₹ 4,060.00	Account Transferred on 23.02.2024
177	TANMAYEE SARMA	BSc 1ST Sem	86	₹ 4,960.00	Account Transferred on 23.02.2024
178	TANMOYEE SARMA	BSc 1ST SEM	168	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
179	TH ANJALI SINGHA	BA 1st Sem	95	₹ 4,960.00	Account Transferred on 23.02.2024
180	TRISHA GOGOI	BA 1st Sem	160	₹ 4,060.00	Account Transferred on 23.02.2024
181	TULIP SINGH	BA 1st Sem	102	₹ 4,060.00	Account Transferred on 23.02.2024
182	UDITA BHASKAR DUTTA	BA 1st Sem	194	₹ 4,960.00	Account Transferred on 23.02.2024
183	UPALAKSHYA SHIVAM	BA 1st Sem	53	₹ 4,960.00	Account Transferred on 23.02.2024
184	UPASANA DEKA	BA 1st Sem	13	₹ 4,960.00	Account Transferred on 23.02.2024
185	UPASANA SARMA	BSC 1ST SEM	134	₹ 4,960.00	Account Transferred on 23.02.2024
186	URBEE SHARMA	BA 1st Sem	49	₹ 4,060.00	Account Transferred on 23.02.2024
187	VIDEESHA KASHYAP	BA 1st Sem	50	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
188	VIOLA PATAR	BA 1st Sem	172	₹ 4,960.00	Cheque to be collected from the College Office Before 15.03.2024
189	VIOLINA DAS	BA 1st Sem	83	₹ 4,060.00	Account Transferred on 23.02.2024
190	VISHALAKSHI SARMAH	BSC 1ST SEM	190	₹ 4,960.00	Account Transferred on 23.02.2024
191	VRITI DEKA	BA 1st Sem	38	₹ 4,960.00	Account Transferred on 23.02.2024
192	WASIMA JANAN	BA 1st Sem	119	₹ 4,960.00	Account Transferred on 23.02.2024

Date: 26.02.2024


Principal
Handique Girls' College
Guwahati-01