

REJECTED LIST

SL. No.	Student Name	GUBEDCET Roll No	Father's Name	Caste	EWS	PWD	GUBEDCET Application No	Marks obtained in GUBEDCET 2023	Rank in GUBEDCET-2023	Reason of Rejection
1	Abinash Morang	2320006622	JIBESWAR MORANG	STP	No	No	20230348362	98	7347	Payment not Received
2	Abu Hannan	2320008851	Safi Ullah	General	No	No	20230353084	171	1167	Payment not Received
3	Ankita kalita	2320003922	Gonesh Chandra Kalita	General	No	No	20230349782	116	5347	Payment not Received
4	Anup sarmah	2320010756	Gopal sarmah	General	Yes	No	20230363591	126	4280	Payment not Received
5	ATUL BISWAS	2320008922	NIMAI BISWAS	SC	No	No	20230355642	89	8452	Payment not Received
6	Banasree Rajbongshi	2320011113	Nagen Rajbongshi	OBC/MOBC	No	No	20230352896	95	7788	Payment not Received
7	Barasha devi	2320009125	Bubul nath	OBC/MOBC	No	No	2.02303E+12	120	4967	Payment not Received
8	Bhriгу Kumar Nath	2320006719	BINANDA NATH	OBC/MOBC	No	No	20230345277	135	3520	Payment not Received
9	Binoy Amsi	2320008959	Arjun sing amsi	STH	No	No	20230347505	92	8086	Payment not Received
10	BIPUL DAS	2320008945	Paddeswar Das	SC	No	Yes	2.02303E+11	53	12104	Payment not Received
11	Bornali Borah	2320013503	Kamal Borah	OBC/MOBC	No	No	20230358716	129	4055	Payment not Received
12	Burhan Uddin	2320004751	Shorafat Ali	General	No	No	20230356506	130	3910	Payment not Received
13	Chanda prasad	2320002711	Binod prasad	OBC/MOBC	No	No	20230364233	152	2149	Payment not Received
14	Chandana Dey	232004700	CHUNU BHUSHAN DEY	OBC/MOBC	No	No	20230349569	144	2737	Payment not Received
15	DEBASISH BHUYAN	2320009117	DILIP KUMAR BHUYAN	General	Yes	No	20230366862	93	8030	Payment not Received
16	Debasish Sarma	2320003811	Toseswar Sarmah	General	No	No	20230346139	238	62	Payment not Received
17	DEEP JYOTI DAS	2320000218	KULEN DAS	SC	No	No	20230347877	85	9017	Payment not Received
18	Deepsikha rajkumari	2320007726	Dhurba jyoti rajkumar	OBC/MOBC	No	No	20230368953	138	3188	Payment not Received
19	DEVAJANI DAS	2320008982	Putul das	SC	No	No	20230359475	117	5273	Payment not Received
20	Dhan Ahmed	2320001547	Saifuddin Ahmed	General	No	No	20230346216	130	3883	Payment not Received
21	Dhitriparna Chutia	2320013897	Prabin Chutia	OBC/MOBC	No	No	20230356862	124	4479	Payment not Received

22	Dhonsing Bey	2320009069	Rasing Bey	STH	No	No	20230364588	70	10505	Payment not Received
23	Diganta Kafle	2320013367	Chandra Kumar Kafle	General	No	No	20230345654	83	9207	Payment not Received
24	Doli Roy	2320002302	Jiban Roy	General	No	No	20230353265	150	2256	Payment not Received
25	ENNEAS CH MOMIN		EDDIE LUAN M SANGMA	STH	No	No	20230346746	125	4363	Payment not Received
26	Garima sutar	2320010095	Am bahadur sutar	OBC/MOBC	No	No	20230352023	163	1529	Payment not Received
27	GITIMA DEKA	23200064127	NAREN DEKA	OBC/MOBC	No	No	20230356422	66	10897	Payment not Received
28	ISHA RAY	2320008036	SANKAR RAY	OBC/MOBC	No	No	20230362452	80	9475	Payment not Received
29	JAGADISH PATIR	2320013289	SANJIV PATIR	STP	No	No	20230345953	150	2309	Payment not Received
30	Jasmine Changmai	2320013811	Tarun Chandra Changmai	OBC/MOBC	No	No	20230352619	112	5831	Payment not Received
31	Jesmin Sultana	2320000548	Tajer Ali	General	Yes	No	20230351211	151	2197	Payment not Received
32	Jhorna hazarika	2320013699	Dhanu ram hazarika	OBC/MOBC	No	No	20230368248	100	7181	Payment not Received
33	Juli Saikia	2320007317	Betharam saikia	OBC/MOBC	No	No	20230362765	129	4048	Payment not Received
34	JYOTI PAL PANGING	2320007628	LATE TUNIRAM PANGING	STP	No	No	20230366616	126	4303	Payment not Received
35	Jyotshna gogoi	2320000068	TAGAR GOGOI	OBC/MOBC	No	No	20230346114	87	8707	Payment not Received
36	Karishma Gogoi	2320007259	Suren Gogoi	OBC/MOBC	No	No	20230350754	192	543	Payment not Received
37	Krishnangini Kashyap	2320007543	Lt Probin Kalita	General	Yes	No	20230345581	137	3347	Payment not Received
38	Kumar khalal	2320009936	Durga Khalal	General	Yes	No	20230346442	117	5270	Payment not Received
39	Kumar Sanu pegu	2320013388	Deben Pegu	STP	No	No	20230358415	116	5374	Payment not Received
40	Luna Bordoloi	2320000163	Mukul Chandra Bordoloi	General	No	No	20230347225	132	3709	Payment not Received
41	Luna Gohain	2320000144	Bhadreshwar gohain	OBC/MOBC	No	No	20230346733	130	3913	Payment not Received
42	Madhumita Das	2320000367	Durgeswar Das	SC	No	No	20230347090	103	6775	Payment not Received
43	MANALISHA DEVI	2320004820	HARI KANTA NATH	OBC/MOBC	No	No	20230356647	131	3866	Payment not Received
44	MANASH JYOTI SAIKIA	2320004684	BHABEN SAIKIA	OBC/MOBC	No	No	20230347485	150	2329	Payment not Received
45	Manisha Sarma	2320012663	Joydev Sarmah	General	No	No	20230350879	139	3118	Payment not Received
46	Menoka Boro	2320005028	AMIDHAR BORO	STP	No	No	20230365292	142	2870	Payment not Received
47	Monisha sonowal	2320007153	Kesha Sonowal	SC	No	No	20230359768	122	4694	Payment not Received

48	Monjit Saikia	2320004567	Ratul Saikia	OBC/MOBC	No	No	2320001234	136	4256	Payment not Received
49	NABINA YASMIN	2320011071	HAKIM ALI	General	Yes	No	20230346820	128	4131	Payment not Received
50	Nandajit singha	2320008856	Nanda kishor mitai	OBC/MOBC	No	No	20230353416	101	6997	Payment not Received
51	NAYAN JYOTI PATAR	2320000574	Pabitra patar	STP	No	No	20230351454	117	0	Payment not Received
52	Nebadita Das	2320013808	Krishna Das	SC	No	No	2023035247	152	2185	Payment not Received
53	NIKITA BORAH	2320010883	JAYANTA BORAH	OBC/MOBC	No	No	20230345626	92	8085	Payment not Received
54	Nilakshi Devi	2320008937	Pranabjyoti Nath	OBC/MOBC	No	No	20230345925	100	7167	Payment not Received
55	Nirmali bodo	2320011131	Minaram bodo	STP	No	No	20230353458	45	12652	Payment not Received
56	NITUMONI CHAUHAN	2320003742	Radheshyam Chauhan	OBC/MOBC	No	No	20230345991	63	11174	Payment not Received
57	Oli Changmai	2320006837	Late Dwipen Changmai	OBC/MOBC	No	No	20230354223	109	6178	Payment not Received
58	Pahishmita Bordoloi	2320000430	Hareswar Bordoloi	STP	No	No	20230350098	61	11388	Payment not Received
59	Partha Protim Borah	2320014215	Dimbeswar Borah	OBC/MOBC	No	No	20230367461	150	2302	Payment not Received
60	Pooja moni borah	2320004657	Jibeswar borah	OBC/MOBC	No	No	20230360144	117	5296	Payment not Received
61	Prajwalita Saikia	2320007577	Debakamal Saikia	STP	No	No	20230365926	112	5803	Payment not Received
62	PRANJAL PATGIRI	2320004561	Pulin Patgiri	OBC/MOBC	No	No	20230358176	144	2772	Payment not Received
63	PRITISMRIITA HUKAI	2320003875	BINUD CH PATAR	STH	No	No	20230348752	85	8489	Payment not Received
64	Priyanka devi	2320009980	Madan dahal	OBC/MOBC	No	No	20230348640	144	2749	Payment not Received
65	PUJASHREE DEVI	2320007545	DAMBORUDHAR NATH	OBC/MOBC	No	No	20230365517	85	8978	Payment not Received
66	PURABI CHAMUA	2320007069	Hemadhar Chamua	OBC/MOBC	No	No	20230351703	122	4736	Payment not Received
67	Purabi nath	2320004025	Kanu Ram Nath	OBC/MOBC	Yes	No	20230350560	132	3736	Payment not Received
68	Purnima Bhagawati	2320010896	Rohit Bhagawati	General	No	No	20230369076	155	1993	Payment not Received
69	Puspa Soh	2320006887	Bitumoni Missong Soh	STP	No	No	20230355637	97	7492	Payment not Received
70	RANJIT GOGOI	2320013899	PRADIP KUMAR GOGOI	OBC/MOBC	No	No	20230356955	170	1199	Payment not Received
71	REKHA NEWAR	2320013357	PRASANTA NEWAR	OBC/MOBC	No	No	20230357105	143	2820	Payment not Received
72	RISHIRAJ DUTTA	2320007537	Dilip Dutta	General	Yes	No	20230365500	127	4244	Payment not Received
73	RITUPARNA NATH	2001543	DINESH NATH	OBC/MOBC	No	No	133464	120	58456	Payment not Received
74	RUPALI MAZUMDAR	2320009012	KESHAB MAZUMDAR	SC	No	No	20230361226	159	1772	Payment not Received

75	Satyabrat chetry	2320009968	Bikram chetry	OBC/MOBC	No	No	20230347434	101	7010	Payment not Received
76	Shyamolee Bhuyan	2320013796	Nara Bhuyan	OBC/MOBC	No	No	20230351554	121	4816	Payment not Received
77	Shyamolima borah	2320006753	Prasanta borah	General	No	No	20230352508	147	2526	Payment not Received
78	Sri Mridusmita Kalita	2320008239	Umesh Kalita	General	No	No	2023039941	69	10637	Payment not Received
79	Sunita Lama	2320007724	Sanjoy Lama	OBC/MOBC	No	No	20230367280	73	10293	Payment not Received
80	Susrita karmakar	2320005058	Subhendu Karmakar	General	No	No	20230364119	73	10233	Payment not Received
81	TAHERA KIBRIYA	2320004522	Osman Gani	General	Yes	No	20230358567	136	3368	Payment not Received
82	udeshna das	2320006567	Late Suresh Kumar das	SC	No	No	20230345470	85	8955	Payment not Received