



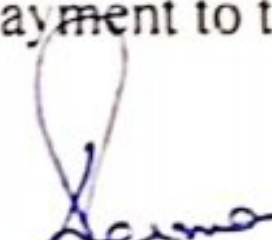
GOVERNMENT OF ASSAM
OFFICE OF THE SUB-DIVISIONAL OFFICER (CIVIL) GOHPUR SUB-DIVISION
GOHPUR::: BISWANATH
(RELIEF AND REHABILITATION BRANCH)

SANCTION ORDER

Dated Gohpur, the 7th July/2022.

- No. GRR-15/2022/1287 : In pursuance of letter No.BDM-144/2021/62 dtd. 06/07/2022 and perused the report submitted by the Circle Officers, Halem and Gohpur Revenue Circle vide his letter No.HRC-45/2017/1932 dtd. 05/07/2022 and letter No.GRC-5/2022/2364 dtd. 04/07/2022, sanction is hereby accorded for an amount of Rs. 1683400/- (Rupees Sixteen Lakhs Eighty Three Thousand Four Hundred) only for payment of Cloth & Utensil Grant @ Rs.3800/- each to the 443 Nos. of beneficiaries whose Cloth & Utensil were damaged due to flood -2022 under Gohpur Sub-Division as per statement attached.


The Fund is sanctioned from the vide Budget Allotment No 05_GAH/GAD/001_2022-23(1)_10 Dated 20-06-2022 and the expenditure is debitable under the Head Account "2245- Relief On Account Of Natural Calamities-02-Floods, Cyclones etc.-101- Gratuitous Relief-4703- Gratuitous Relief (Floods)-000-32- Grants-In-Aid-General (Non-Salary)-99- Others (SOPD)" Grant No 41 for the year 2022-23, which is to be deposited in the DDO Account No. 37765729224 for smooth payment to the beneficiaries.


Addl. Deputy Commissioner,
i/c Gohpur Sub-Division, Gohpur
Dated Gohpur, the 7th July/2022

Memo No. GRR-15/2022/1287 (A)

Copy to:-

1. The Secretary to the Government of Assam, Revenue & Disaster Management (Gen.) Department, Dispur, Guwahati for favour of your kind information.
2. The Deputy Commissioner, Biswanath for favour of your kind information.
3. The Branch Officer, Nazarat Branch for information.
4. The Treasury Officer, Gohpur Sub-Treasury for information and necessary action.
5. Office order file.


Addl. Deputy Commissioner,
i/c Gohpur Sub-Division, Gohpur

**OFFICE OF THE SUB-DIVISIONAL OFFICER (CIVIL)::GOHPUR SUB-DIVISION
GOHPUR::: BISWANATH
(RELIEF AND REHABILITATION BRANCH)**

NO.GRR.13/2022/1296

Dated Gohpur, the 11th July 2022.

To,

**The Branch Manager,
State Bank of India, Balijan Branch, Gohpur.**

Sub.- Regarding amount transfer to the beneficiaries from DDO Account.

Sir,

With reference to the subject cited above, I am to forward herewith a list of **443** Nos. beneficiaries alongwith Cheque bearing No. 582875 dated 08-07-2022 for an amount of **Rs. 1683400.00** (Rupees Sixteen Lakh Eighty Three Thousand Four Hundred) only for payment of an amount @ **Rs.3800/-** per beneficiary. The account details of the beneficiaries are provided herewith and payment may be made from the A/C No.37765729224.

Sl. No.	Name of Beneficiary	Bank Name	IFSC Code	Account No.	Amount.
1	Manik Borah	APEX BANK Gohpur	HDFC	421042	3800.00
2	Dhan Gowala	AGVB Gohpur	PUNIB	7055	3800.00
3	Rina Gowala	AGVB Gohpur	PUNIB	705	3800.00
4	Kanak Gowala	SBI Balijan	SB	0 37	3800.00
5	Tulan Devi	UCO Gohpur	UC	13 071	3800.00
6	Kakoli Sarkar	UCO Gohpur	UC	13 071	3800.00
7	Pradip Gowala	SBI Balijan	SB	10 3	3800.00
8	Pankaj Borah	SBI Balijan	SBI	10 3	3800.00
9	Biswajit Thakur	UCO Gohpur	UCB	13 071	3800.00
10	Dilip Thakur	SBI Dhemaji	SBIM	59 3	3800.00
11	Gita Gowala	AGVB	PUNB	GB 70	3800.00
12	Champa Keot	SBI Balijan	SBIN	10 3	3800.00
13	Kui Bagh	AGVB Gohpur	PUNB01	B 70	3800.00
14	Jaanmoni Kakati	SBI Balijan	SBIN00	3	3800.00
15	Rishma Bhumij	AGVB Gohpur	PUNB0R1	3 705	3800.00
16	Sarswati Gour	UCO Gohpur	UCBA000	0713	3800.00
17	Pratibha Saikia	AGVB Barangabari	PUNB0RRI	702	3800.00
18	Birshi Tigga	INDIAN BANK TETONBARI	IDIB000T	5	3800.00
19	Santosh Tigga	INDIAN BANK TETONBARI	IDIB000T		3800.00
20	Bertha Rajput	INDIAN BANK TETONBARI	IDIB000T5	1	3800.00
21	Pradeep Barla	INDIAN BANK TETONBARI	IDIB000T	7	3800.00
22	Patrik Dang	INDIAN BANK TETONBARI	IDIB000T	68	3800.00
23	Robi Lohar	INDIAN BANK TETONBARI	IDIB000T	30	3800.00
24	Daya Bhakta	INDIAN BANK TETONBARI	IDIB000	8	3800.00

Sl. No.	Name of Beneficiary	Bank Name	IFSC Code	Account No.	Amount.
25	Johan Kandulna	INDIAN BANK TETONBARI	IDII	544	3800.00
26	Permush Surin	INDIAN BANK TETONBARI	IDII	544	3800.00
27	Paulina Munda	INDIAN BANK TETONBARI	IDI	544	3800.00
28	Nilima Tanti	AGVB Dufflagurh	PUN	3AGB	3800.00
29	Sri Mariam Kerkata	INDIAN BANK TETONBARI	IDI	544	3800.00
30	Sri Monika Baranga	ALLAHABAD TETONBARI	IDII	544	3800.00
31	Marinam Kerketa	ALLAHABAD TETONBARI	IDIE	44	3800.00
32	Ujina Tamria,	ALLAHABAD TETONBARI	IDIB	14	3800.00
33	Susari Kangari	ALLAHABAD TETONBARI	IDIB	4	3800.00
34	Magret Maukal	ALLAHABAD TETONBARI	IDIB	4	3800.00
35	Hana Maukal	ALLAHABAD TETONBARI	IDIB	4	3800.00
36	Rimish Maukal	ALLAHABAD TETONBARI	IDIB	4	3800.00
37	Magrita Maukal	ALLAHABAD TETONBARI	IDIB	4	3800.00
38	Anita Kerkata	ALLAHABAD TETONBARI	IDIB	4	3800.00
39	Marta Munda	ALLAHABAD TETONBARI	IDIB	44	3800.00
40	Ranjumoni Maukal	SBI Balijan	SBIN	40	3800.00
41	Jonash Maukal	ALLAHABAD TETONBARI	IDIE	54	3800.00
42	Patrach Maukal	SBI Behali	SBIN	60	3800.00
43	Mamani Muchahari Narjari	INDIAN BANK TETONBARI	IDIE	54	3800.00
44	Rabin Narzary	INDIAN BANK TETONBARI	IDIB	54	3800.00
45	Bhotuki Basumatary	INDIAN BANK TETONBARI	IDIB	54	3800.00
46	Bipin Basumatary	INDIAN BANK TETONBARI	IDIB	54	3800.00
47	Prabin Narzary	INDIAN BANK TETONBARI	IDIB	54	3800.00
48	Junoki Basumatari	INDIAN BANK TETONBARI	IDIB	54	3800.00
49	Rita Basumatary	INDIAN BANK TETONBARI	IDIB	54	3800.00
50	Bhadreswuri Basumatary	INDIAN BANK TETONBARI	IDIB	54	3800.00
51	Kabul Basumatary	INDIAN BANK TETONBARI	IDIB	54	3800.00
52	Jogeswar Basumatary	INDIAN BANK TETONBARI	IDIE	54	3800.00
53	Nandeswar Basumatary	INDIAN BANK TETONBARI	IDIE	554	3800.00
54	Jintu Borah	INDIAN BANK TETONBARI	IDII	554	3800.00
55	Layana Sengupta	INDIAN BANK TETONBARI	IDI	554	3800.00
56	Jogal Kishor Singh	INDIAN BANK TETONBARI	IDI	554	3800.00
57	Sabha Devi Singh	INDIAN BANK TETONBARI	IDI	554	3800.00
58	Fulgencia Bara	INDIAN BANK TETONBARI	IDIE	554	3800.00
59	Mina Swargiary Narzary	INDIAN BANK TETONBARI	IDIB	54	3800.00

Sl. No.	Name of Beneficiary	Bank Name	IFSC Code	Account No.	Amount.
60	Ranibala Sarkar	INDIAN BANK TETONBARI	IDIB000T	5024' 19	3800.00
61	Nuwas Horo	INDIAN BANK TETONBARI	IDIB00	501 419	3800.00
62	Chandu	INDIAN BANK TETONBARI	IDIB00	22 2819	3800.00
63	Sitaram Lohar	INDIAN BANK TETONBARI	IDIB000	59 8126	3800.00
64	Swapna Behra	INDIAN BANK TETONBARI	IDIB000'	59 3809	3800.00
65	Kuldeep Behra	INDIAN BANK TETONBARI	IDIB000'	59 1610	3800.00
66	Abhimon Nag	INDIAN BANK TETONBARI	IDIB000	59 679	3800.00
67	Katirna Munda	INDIAN BANK TETONBARI	IDIB000	5910 28	3800.00
68	Naina Deep	INDIAN BANK TETONBARI	IDIB000	5910 18	3800.00
69	Chakila Tanti	INDIAN BANK TETONBARI	IDIB00	59102 3	3800.00
70	Aikon Lohar	INDIAN BANK TETONBARI	IDIB0	4 591030	3800.00
71	Bela Munda	INDIAN BANK TETONBARI	IDIB/	54 5909939	3800.00
72	Raghu Guria	INDIAN BANK TETONBARI	IDIB	54 5909984	3800.00
73	Subashi Hansh	INDIAN BANK TETONBARI	IDIB	54 5017663	3800.00
74	Ananta kumar	INDIAN BANK TETONBARI	IDIB	54 59103560	3800.00
75	Banga Guria	INDIAN BANK TETONBARI	IDIB	54 59101695	3800.00
76	Daud Surin	INDIAN BANK TETONBARI	IDIB0	4 59043378	3800.00
77	Dhoram Tamria	INDIAN BANK TETONBARI	IDIB00	1 59104432	3800.00
78	Pinky Kumar	INDIAN BANK TETONBARI	IDIB00	71362770	3800.00
79	Binoi Kumar Bagh	INDIAN BANK TETONBARI	IDIB000	110554	3800.00
80	Topon Tanti	INDIAN BANK TETONBARI	IDIB000T	7200730	3800.00
81	Torun Tanti	INDIAN BANK TETONBARI	IDIB000T	59100623	3800.00
82	Mariam Guria	INDIAN BANK TETONBARI	IDIB000T	7133225	3800.00
83	Konsila Suri	INDIAN BANK TETONBARI	IDIB000T	59115039	3800.00
84	Madhab Rajput	INDIAN BANK TETONBARI	IDIB000'	2224686'	3800.00
85	Sunil Koya	INDIAN BANK TETONBARI	IDIB000	591006	3800.00
86	Madhobi Koya	INDIAN BANK TETONBARI	IDIB000	590998	3800.00
87	Manta Aind	INDIAN BANK TETONBARI	IDIB00	71282	3800.00
88	Fulmoni Rautiya	INDIAN BANK TETONBARI	IDIB00	590991	3800.00
89	Galu Lohar	INDIAN BANK TETONBARI	IDIB00	71490	3800.00
90	Sinduraj Deep	INDIAN BANK TETONBARI	IDIB000	59097	3800.00
91	Junika Surin	INDIAN BANK TETONBARI	IDIB000	590980	3800.00
92	Birjina Guria	INDIAN BANK TETONBARI	IDIB000	5910250	3800.00
93	Joshmoni Mallik	INDIAN BANK TETONBARI	IDIB000	222468706	3800.00

Sl. No.	Name of Beneficiary	Bank Name	IFSC Code	Account No.	Amount.
94	Bikash Horipal	INDIAN BANK TETONBARI	IDIB 554	590942	3800.00
95	John Bhengra	INDIAN BANK TETONBARI	IDIE 554	503	3800.00
96	Sima kumar Nag	INDIAN BANK TETONBARI	IDI 554	591 483	3800.00
97	Atowa Singh	INDIAN BANK TETONBARI	ID T554	59 3031	3800.00
98	Kishor Kumar	INDIAN BANK TETONBARI	II T554	59 761	3800.00
99	Karmila Nag	INDIAN BANK TETONBARI	II T554	59 4	3800.00
100	Apindra Bibhar	INDIAN BANK TETONBARI	II T554	50	3800.00
101	Fransich Tapna	INDIAN BANK TETONBARI	II T554	59	3800.00
102	Kalpana Biver	INDIAN BANK TETONBARI	ID T554	59	3800.00
103	Putu Nag	INDIAN BANK TETONBARI	ID T554	22 1	3800.00
104	Beronika Lugun	INDIAN BANK TETONBARI	ID T554	22 3	3800.00
105	Marchah Bhengra	INDIAN BANK TETONBARI	IDI T554	22 1	3800.00
106	Barna Lohar	INDIAN BANK TETONBARI	IDI T554	59 7	3800.00
107	Babi Kumar	INDIAN BANK TETONBARI	IDI 554	590 3	3800.00
108	Matimala Tanti	INDIAN BANK TETONBARI	IDII 554	5910 10	3800.00
109	Jogen Bag	INDIAN BANK TETONBARI	IDIE 554	5910 14	3800.00
110	Arti Bag	INDIAN BANK TETONBARI	IDIE 554	5910 35	3800.00
111	Ashmoni	INDIAN BANK TETONBARI	IDIE 554	2224 34	3800.00
112	Rana Lohar	INDIAN BANK TETONBARI	IDIE 554	5915 78	3800.00
113	Rekha Lohar	INDIAN BANK TETONBARI	IDIB 554	5910 35	3800.00
114	Shankar Lohar	INDIAN BANK TETONBARI	IDIB 54	591 33	3800.00
115	Anup Kusol	INDIAN BANK TETONBARI	IDIB0 4	590 10	3800.00
116	Marjina Khatun	INDIAN BANK TETONBARI	IDIB00	22 9	3800.00
117	Manki Harijan	INDIAN BANK TETONBARI	IDIB000	59 1	3800.00
118	Asik Horizon	INDIAN BANK TETONBARI	IDIB000	5 0	3800.00
119	Silbia Guria	SBI Balijan	SBIN000	3 4	3800.00
120	Deben Koya	SBI Balijan	SBIN000	3 2 1	3800.00
121	Ananda Lohar	North East Small Finance Bank	NESF000	50 10 5	3800.00
122	Namlen Bhengra	AGVB Dufflagurh	PUNBORR	71 00	3800.00
123	Manobi Singh	AGVB Barangabari	PUNBORR	71 00	3800.00
124	Subidha Kumari	INDIAN BANK TETONBARI	IDIB000T	5 560	3800.00
125	Nobokanto Bagh	INDIAN BANK TETONBARI	IDIB000T	5 55	3800.00
126	Bhaba Das	UCO Helem	UCBA00	107 7	3800.00
127	Hima Das	AGVB Barangabari	PUNBOF	B 7028 5	3800.00
128	Bipin Das	AGVB Barangabari	PUNBO	GB 702802601 3800.00	3800.00

129	Lobo Darjee	SBI Balijan	SBIN00		3099635P		3800.00
130	Mukunda Tanti	Punjab National Bank	PUNBO	.0	205201		3800.00
131	Sorita Tanti	SBI Balijan	SBIN	40	3963	24	3800.00
132	Puran Tanti	AGVB Barangabari	PUNB	AGB	7028	825	3800.00
133	Monika Tanti	AGVB Barangabari	PUNB	AGB	7028	0892	3800.00
134	Bunu Munda	SBI Balijan	SBIN	140	392	971	3800.00
135	Sushila Kharia	Punjab National Bank	PUNB	220	2052	6048	3800.00
136	Rashmi Kharia	AGVB Barangabari	PUNB	AGB	7028	0288	3800.00
137	Ganesh Nag	SBI Balijan	SBIN	140	339	06	3800.00
138	Birsi Munda	AGVB Barangabari	PUNB	AGB	70280	221	3800.00
139	Archita Bhumij	AGVB Barangabari	PUNB	AGB	70280	45	3800.00
140	Arun Kharia	SBI Balijan	SBIN	140	34949		3800.00
141	Silpina Dung	Punjab National Bank	PUNB	220	2052010	1	3800.00
142	Sunil Munda	Punjab National Bank	PUNB	220	2052010		3800.00
143	Tina Gowala	Punjab National Bank	PUNB	20	20520100		3800.00
144	Binod Tanti	Punjab National Bank	PUNBO	0	205201005		3800.00
145	Kanmaya Kharia	Punjab National Bank	PUNBO	0	205201004		3800.00
146	Tinku Munda	Punjab National Bank	PUNBO	)	20520100		3800.00
147	Gouri Gowala	Punjab National Bank	PUNBO	)	20520100		3800.00
148	Lakhimoni Gowala	AGVB Barangabari	PUNBO	B	70280290		3800.00
149	Nigru Munda	AGVB Barangabari	PUNBO	B	70280100		3800.00
150	Bobita Munda	Punjab National Bank	PUNBO	0	20520100		3800.00
151	Lakhi Munda	Punjab National Bank	PUNBO	)	20520100		3800.00
152	Lina Horo	Punjab National Bank	PUNBO	)	20520100		3800.00
153	Suresh Kharia	Punjab National Bank	PUNBO	)	2052200100	)	3800.00
154	Mamoni Kharia	AGVB Barangabari	PUNBO	B	702802601		3800.00
155	Budhni Munda	AGVB Barangabari	PUNBO	3	702802601		3800.00
156	Philip Hemron	Indian Bank Tetonbari	IDIB00		59195842		3800.00
157	Mahanty Munda	Punjab National Bank	PUNBO		205201004		3800.00
158	Rina Munda	AGVB Barangabari	PUNBO	B	702801005		3800.00
159	Narmada Sonari	AGVB Barangabari	PUNBO	B	702801001		3800.00
160	Lakhi Tanti	AGVB Barangabari	PUNBO	B	702802900		3800.00
161	Sita Tanti	AGVB Barangabari	PUNBO	B	70280260		3800.00
162	Asha Tanti	AGVB Barangabari	PUNBO	B	70280260		3800.00
163	Santosh Tanti	AGVB Barangabari	PUNBO	B	7028026	6	3800.00
164	Lakhi Kharia	AGVB Barangabari	PUNBO	3	702807	82	3800.00
165	Mina Tanti	AGVB Barangabari	PUNBO		70280	110	3800.00
166	Ramprit Kharia	AGVB Barangabari	PUNBO		70280	991	3800.00
167	Durpadi Kurmi	Punjab National Bank	PUNBO		2052	1527	3800.00
168	Rotiram Bhumij	Punjab National Bank	PUNBO		2052	467	3800.00

169	Elius Horo	Punjab National Bank	PUNB0205220	20520	5	3800.00	
170	Dandu Munda	Punjab National Bank	PUNP	20	2052	18754	3800.00
171	Jayanti Bhumij	Punjab National Bank	PUN	220	205		3800.00
172	Bandhni Munda	Punjab National Bank	PUN	220	205		3800.00
173	Johan Horo	Punjab National Bank	PUN	220	205	1	3800.00
174	Chukalu Munda	UCO Gohpur	UCB	713	071	19	3800.00
175	Hemaswar Tanti	SBI Balijan	SBIM	140	3		3800.00
176	Ranju Munda	SBI Balijan	SBIM	140	3	4	3800.00
178	Jamuna Bhumij	Punjab National Bank	PUNI	220	205	81	3800.00
179	Durga Bhumij	Punjab National Bank	PUNE	220	205	46	3800.00
180	Raimoni Munda	Punjab National Bank	PUNB	20	205	40	3800.00
181	Pelki Kharia	Punjab National Bank	PUNB	20	205	01	3800.00
182	Rushen Munda	Punjab National Bank	PUNB	20	205	32	3800.00
183	Romesh Tanti	Punjab National Bank	PUNB	20	205	9	3800.00
184	Dineswar Tanti	Punjab National Bank	PUNB	20	2052	30	3800.00
185	Rupa Orang	AGVB Barangabari	PUNB0	7B	7028	38	3800.00
186	Rita Tanti	AGVB Barangabari	PUNB0	B	7028	00	3800.00
187	Julita Munda	AGVB Barangabari	PUNBOR	B	7028	372	3800.00
188	Tarun Kharia	AGVB Barangabari	PUNBOR	3	7028	282	3800.00
189	Bharati Kharia	AGVB Barangabari	PUNBOR	1	7028	938	3800.00
190	Benjamin Aind	AGVB Barangabari	PUNBOR	3	7028	7886	3800.00
191	Akali Bhumij	AGVB Barangabari	PUNBOR	3	7028	2332	3800.00
192	Subina Munda	AGVB Barangabari	PUNBOR	B	7028	1509	3800.00
193	Mangal Bani Kharia	Punjab National Bank	PUNB	20	20520	1086	3800.00
194	Babita Bhumij	Punjab National Bank	PUNB	20	20520	537	3800.00
195	Durga Kharia	Punjab National Bank	PUNB	20	20520	77	3800.00
196	Pelki Kharia	Punjab National Bank	PUNB	20	20520	5	3800.00
197	Rakesh Kharia	Punjab National Bank	PUNB	20	2052		3800.00
198	Paulush Horo	Punjab National Bank	PUNB	20	2052		3800.00
199	Dineswar Munda	Punjab National Bank	PUNB	20	2052	51	3800.00
200	Amit Tanti	Punjab National Bank	PUNB	20	205	42	3800.00
201	Dipali Munda	Punjab National Bank	PUNB	20	205	143	3800.00
202	Chandra Kanta Boraik	SBI Balijan	SBIN0	0	31	118	3800.00
203	Rashmi Kharia	AGVB Barangabari	PUNB0	3B	702	320	3800.00
204	Babu Tanti	AGVB Barangabari	PUNB0	3B	702	001	3800.00
205	Patil Munda	AGVB Barangabari	PUNB0	GB	702	006	3800.00
206	Marry Aind	AGVB Barangabari	PUNB	AGB	702	7	3800.00
207	Juchbina Munda	AGVB Barangabari	PUNB	AGB	7028	15	3800.00
208	Bilash Munda	AGVB Barangabari	PUNB	AGB	702802	371	3800.00

209	Matilal Kharia	AGVB Barangabari	PUNBOP	B	70280	136	3800.00
210	Dashami Baishnab	Punjab National Bank	PUNB	20	2	6464	3800.00
211	Minu Kharia	Punjab National Bank	PUNI	220	2	1235	3800.00
212	Bina Tanti	Punjab National Bank	PUN	220	52	2495	3800.00
213	Saniaroo Munda	Punjab National Bank	PUN	5220	0520	2431	3800.00
214	Monika Gowala	Punjab National Bank	PUN	5220	0520	297	3800.00
215	Chani Kharia	AGVB Barangabari	PUN	3AGB	02801	99	3800.00
216	Gambhir Tanti	Punjab National Bank	PUN	5220	052010	15	3800.00
217	Antony Lagun	SBI Dhekiajuli	SBI	049	01964		3800.00
218	Puja Kandulna Munda	UCO Gohpur	UCE	0713	33211	14	3800.00
219	Anima Tanti	SBI Balijan	SBI	140	5405		3800.00
220	Bikram Baishnab	Punjab National Bank	PUN	220	20100	7	3800.00
221	Krishna Telenga	Punjab National Bank	PUN	220	0100	3	3800.00
222	Tema Munda	AGVB Barangabari	PUNB	AGB	0100	3	3800.00
223	Gita Kharia	UCO Gohpur	UCBA	13	211	6	3800.00
224	Gita Boraik	SBI Balijan	SBINC	10	11		3800.00
225	Ranadai Munda	AGVB Barangabari	PUNBO	GB	70	50	3800.00
226	Joysree Munda	Punjab National Bank	PUNBO	10	2052	10	3800.00
227	Ananda Boraik	Punjab National Bank	PUNBO	0	205		3800.00
228	Kanai Boraik	SBI Balijan	SBIN00	1	370		3800.00
229	Bharati Baishnab	AGVB Barangabari	PUNBOR	3	7028		3800.00
230	Bogi Das	AGVB Barangabari	PUNBORI		70280		3800.00
231	Khidheswar Das	Indian Bank Tetonbari	IDIB000		50410		3800.00
232	Pulali Das	AGVB Barangabari	PUNBORR		702802		3800.00
233	Gokul Das	AGVB Barangabari	PUNBORRI		702801		3800.00
234	Bapdhan Das	SBI Balijan	SBIN0009		35204		3800.00
235	Bhonti Das	SBI Balijan	SBIN0009		36306		3800.00
236	Simanta Das	SBI Balijan	SBIN0009		35726		3800.00
237	Dhan Das	UCO Helem	UCBA000		1079327		3800.00
238	Sri Mothura Das	AGVB BARANGABRI	PUNBORI B		702802		3800.00
239	Sri Mun Das	AGVB BARANGABRI	PUNBORI B		70280		3800.00
240	Sri Sarupualin Das	SBI BALIJAN	SBIN000		3565		3800.00
241	Sri Bhanti Das	SBI BALIJAN	SBIN000		3630		3800.00
242	Jhan Orang	Punjab National Bank	PUNB020		20520		3800.00
243	Suresh Horo	Punjab National Bank	PUNB020		20520		3800.00
244	Bhanumati Munda	Punjab National B	PUNB020		20520		3800.00
245	Minti Kharia	Punjab National Bank	PUNB020		2052	0	3800.00
246	Chaba Bhumij	Punjab National Bank	PUNB020		2052	00	3800.00
247	Jagnnanth Kharia	AGVB BARANGABRI	PUNBORI B2		7028010050		3800.00

248	Madan Baishnab	AGVB BARANGABRI	P'	AG	07	3800.00
249	Chukaram Kharia	SBI Baliyan	SBINC	0	18	3800.00
250	Bishnaka Kharia	SBI Baliyan	SBINC	0	3	3800.00
251	Bimala Halonai	Punjab National Bank	PUNBC	0 2	17	3800.00
252	Shaitu Kharia	Punjab National Bank	PUNBC	0 2	18	3800.00
253	Babulal Orang	PUNJAB NATIONAL BANK	PUNBI	0 2	5	3800.00
254	Md. Nasiruddin Ahmed	AGVB GOHPUR	PUNBC	GB 7		3800.00
255	Palash Hira	SBI BALIJAN	SBINC	0 2		3800.00
256	Sahidur Rahman	SBI BILASIPARA	SBINC	4 3		3800.00
257	Pina Patra	UCO GOHPUR	UCBA	13 071		3800.00
258	Akan Gogoi	INDIAN BANK	IDIB	37 5		3800.00
259	Kabiraj Mijar	INDIAN BANK	IDIB	37 59		3800.00
260	Bappa Sarkar	UCO GOHPUR	UCB	713 071		3800.00
261	Bina Mazhi	AGVB GOHPUR	PUNI	AGB 70	04	3800.00
262	Subarna Das	AGVB GOHPUR	PUN	AGB 70	01	3800.00
263	Rupali Saikia	AGVB GOHPUR	PUN	AGB 70	00	3800.00
264	Deep Sarkar	INDIAN BANK	IDIB	37	54	3800.00
265	Dipashikha Das	INDIAN BANK	IDIB	37	64	3800.00
267	Swapan Karmakar	UCO GOHPUR	UCB	713 07	011	3800.00
268	Bhagya Das	PUNJAB NATIONAL BANK	PUN	220 2	005	3800.00
269	Popy Das	AGVB GOHPUR	PUNI	AGB 7	600	3800.00
270	Suresh Mazhi	AGVB GOHPUR	PUNI	AGB 7	004	3800.00
271	Rekhamoni Das	SBI BALIJAN	SBIN	40	87	3800.00
272	Moromi Chetry	SBI BALIJAN	SBIN	40	57	3800.00
273	Purnima Jadav	SBI BALIJAN	SBIN	40	0	3800.00
274	Jyotshna Jadav	SBI BALIJAN	SBIN	40		3800.00
275	Mano Gore	AGVB GOHPUR	PUNBC	GB 7	52	3800.00
276	Manju Das	UCO GOHPUR	UCBA	3 07	80	3800.00
278	Priyakshi Das	UCO GOHPUR	UCBA	3 07	00	3800.00
279	Kabita Das	AGVB GOHPUR	PUNBOR	B 7	92	3800.00
280	Bhanumati Das	APEX GOHPUR	HDFCO	L 42	583	3800.00
281	Chuchen Das	INDIAN BANK	IDIB00		7	3800.00
282	Kandura Das	INDIAN BANK	IDIB00		5	3800.00
283	Sabitri Dey	AGVB GOHPUR	PUNBOR		70	3800.00
284	Shila Sarkar	APEX GOHPUR	HDFCOCA		421	3800.00
285	Shibani Gowala	AGVB GOHPUR	PUNBORR		70	3800.00
286	Shanti Patra	AGVB GOHPUR	PUNBORR		70	3800.00
287	Baijayanti Harpal	AGVB GOHPUR	PUNBORR		70	3800.00
288	Prasanjit Ghosh	UCO GOHPUR	UCBA000		071	3800.00
289	Pahal Chetry	UCO GOHPUR	UCBA000		071	3800.00
290	Mamani Khatun	AGVB GOHPUR	PUNBORR		70	3800.00
291	Nur Ali	AGVB GOHPUR	PUNBOR		705501003	3800.00

248	Madan Baishnab	AGVB BARANGABRI	PUJ	BAG	702802601807	3800.00
249	Chukaram Kharia	SBI Balijan	SB	9140	850	3800.00
250	Bishnaka Kharia	SBI Balijan	SE	9140	88	3800.00
251	Bimala Halonai	Punjab National Bank	PI	05220	10 7	3800.00
252	Shaitu Kharia	Punjab National Bank	P	205220	1 98	3800.00
253	Babulal Orang	PUNJAB NATIONAL BANK	J	205220	2 565	3800.00
254	Md. Nasiruddin Ahmed	AGVB GOHPUR	I	RRBAGB	7 138	3800.00
255	Palash Hira	SBI BALIJAN		009140	2 64	3800.00
256	Sahidur Rahman	SBI BILASIPARA		002024	3 47	3800.00
257	Pina Patra	UCO GOHPUR		0000713	07 83	3800.00
258	Akan Gogoi	INDIAN BANK		000R537	5 1	3800.00
259	Kabiraj Mijar	INDIAN BANK		000R537	5 7	3800.00
260	Bappa Sarkar	UCO GOHPUR		A0000713	071 80	3800.00
261	Bina Mazhi	AGVB GOHPUR		0RRBAGB	705 26	3800.00
262	Subarna Das	AGVB GOHPUR		30RRBAGB	705 10	3800.00
263	Rupali Saikia	AGVB GOHPUR		B0RRBAGB	705 21	3800.00
264	Deep Sarkar	INDIAN BANK		B000R537	71 9	3800.00
265	Dipashikha Das	INDIAN BANK		B000R537	590 30	3800.00
267	Swapan Karmakar	UCO GOHPUR		A0000713	0713 918	3800.00
268	Bhagya Das	PUNJAB NATIONAL BANK		30205220	205 86	3800.00
269	Popy Das	AGVB GOHPUR		0RRBAGB	705 64	3800.00
270	Suresh Mazhi	AGVB GOHPUR	I	RRBAGB	705 59	3800.00
271	Rekhamoni Das	SBI BALIJAN	S	09140	30 7	3800.00
272	Moromi Chetry	SBI BALIJAN	S	09140	30 0	3800.00
273	Purnima Jadav	SBI BALIJAN	SI	09140	30 16	3800.00
274	Jyotshna Jadav	SBI BALIJAN	SE	9140	30 15	3800.00
275	Mano Gore	AGVB GOHPUR	PUJ	BAGB	705 162	3800.00
276	Manju Das	UCO GOHPUR	UCI	0713	071 580	3800.00
278	Priyakshi Das	UCO GOHPUR	UCI	0713	071 200	3800.00
279	Kabita Das	AGVB GOHPUR	PUN	3AGB	705 792	3800.00
280	Bhanumati Das	APEX GOHPUR	HDF	ABL	42104 3583	3800.00
281	Chuchen Das	INDIAN BANK	IDII	537	590 77	3800.00
282	Kandura Das	INDIAN BANK	IDII	537	503 6	3800.00
283	Sabitri Dey	AGVB GOHPUR	PUN	AGB	705 18	3800.00
284	Shila Sarkar	APEX GOHPUR	HDF	ABL	4210 49	3800.00
285	Shibani Gowala	AGVB GOHPUR	PUN	3AGB	70 0	3800.00
286	Shanti Patra	AGVB GOHPUR	PUN	3AGB	7 600	3800.00
287	Baijayanti Harpal	AGVB GOHPUR	PUN	3AGB	2600	3800.00
288	Prasanjit Ghosh	UCO GOHPUR	UCI	0713	11009	3800.00
289	Pahal Chetry	UCO GOHPUR	UCI	0713	3011008	3800.00
290	Mamani Khatun	AGVB GOHPUR	PUN	3AGB	5502601	3800.00
291	Nur Ali	AGVB GOHPUR	PUN	BAGB	55010	3800.00

292	Khateza Khatun	APEX GOHPUR	HDFC	ABL	4210420	31880	3800.00
293	Arati Das	AGVB GOHPUR	PUNE	AGB	70	7527	3800.00
294	Bakul Gogoi	SBI BALIJAN	SBIN	40		489	3800.00
295	Mridushmita Gogoi Borah	AGVB HOWAJAN	PUNB	AGB	7	58584	3800.00
296	Pranjol Borah	SBI GANGA	SBIN	64		4441	3800.00
297	Kamal Sen	UCO GOHPUR	UCBA	13	0	193528	3800.00
298	Bitu Lodh	INDIAN BANK	IDIBO	17		1077	3800.00
299	Goutam Das	UCO GOHPUR	UCBA	13	0	01834	3800.00
300	Usha Boruah	AGVB GOHPUR	PUNBC	GB	7	10041	3800.00
301	Madhab Das	UCO GOHPUR	UCBA	13	07	90176	3800.00
302	Dipali Mazumdar Das	INDIAN BANK	IDIBO	17	5	563	3800.00
304	Pranita Das Bhuyan	UCO GOHPUR	UCBA	13	071	9618	3800.00
305	Kunti Basfore	AGVB GOHPUR	PUNBC	GB	705	248	3800.00
306	Anastasia Kongari	AGVB GOHPUR	PUNBC	GB	705	103	3800.00
307	Rina Munda	SBI BALIJAN	SBIN0	0	367	4	3800.00
308	Keoli Basfore	INDIAN BANK	IDIBO	7	504		3800.00
309	Rebica Kandulana	INDIAN BANK	IDIBO	7	591		3800.00
310	Maushumi Gowala	SBI BALIJAN	SBIN0	0	4015		3800.00
311	Suni Devi	SBI BALIJAN	SBIN0	0	3746		3800.00
312	Bertha Kerketa	INDIAN BANK	IDIB00		50348		3800.00
313	Anta Ingtipi	INDIAN BANK	IDIB00		59058		3800.00
314	Dhaniram Boro	INDIAN BANK	IDIB000		214423		3800.00
315	Anita Saikia	INDIAN BANK	IDIB000		504887		3800.00
316	Shivaram Bora	SBI BALIJAN	SBIN0009		4044263		3800.00
317	Rama Das	UCO GOHPUR	UCBA0000		071332110		3800.00
318	Atul Neog	SBI BALIJAN	SBIN00091		34269607		3800.00
319	Rina Tanti	INDIAN BANK	IDIB000R5		5035163		3800.00
320	Mamoni Das	SBI BALIJAN	SBIN00091		31176261		3800.00
321	Manu Das	AGVB GOHPUR	PUNB0RRBA		705501003		3800.00
322	Manjula Gogoi Borah	INDIAN BANK	IDIB000R5		5025744		3800.00
323	Pradip Murmmu	APEX GOHPUR	HDFCOCAC		42104201		3800.00
324	Rajib Bhuyan	UCO GOHPUR	UCBA000		0713011		3800.00
325	Chahinuri Begam	AGVB GOHPUR	PUNBOR		705502		3800.00
326	Lili Duara	AGVB GOHPUR	PUNBOR	B	705502		3800.00
327	Lakhi Sarkar	APEX GOHPUR	HDFCO	3L	421042		3800.00
328	Lili Murmu	AGVB GOHPUR	PUNBO	GB	70550		3800.00
329	Phulmoti Murmu	AGVB GOHPUR	PUNB	GB	70550		3800.00
330	Bogi Das	AGVB GOHPUR	PUNB	AGB	7055		3800.00
331	Minu Sabar	AGVB GOHPUR	PUNB	GB	7055		3800.00
332	Chitra Bahadur Mizar	UCO GOHPUR	UCBA	13	071		3800.00
333	Sadhana Somadar	INDIAN BANK	IDIB	37	5		3800.00
334	Atul Patra	SBI BALIJAN	SBIN	40	3		3800.00
335	Rina Tanti	AGVB GOHPUR	PUNB	AGB	70		3800.00

336	Abhimanyu Kumar	UCO GOHPUR	UCBAC	13	0713011	756	3800.00
337	Krishna Das	PUNJAB NATIONAL BANK	PUNB	20	20520	135	3800.00
338	Bhanu Kakati	AGVB GOHPUR	PUNB	AGB	70550	173	3800.00
339	Bijoy Saikia	AGVB GOHPUR	PUNE	AGB	70550	124	3800.00
340	Neuli Das	AGVB GOHPUR	PUNE	AGB	70550	137	3800.00
341	Bijuli Kakati	INDIAN BANK	IDIB	137	390	4	3800.00
342	Anjumoni Boruah Phukan	APEX GOHPUR	HDF	ABL	42104	1371	3800.00
343	Mitali Dutta	SBI BALIJAN	SBI	140	310	15	3800.00
344	Bhanu Baruah	APEX GOHPUR	HDF	ABL	4210	1134	3800.00
345	Manik Basfore	SBI BALIJAN	SBI	140	31	17	3800.00
346	Junaki Patgiri	SBI BALIJAN	SBI	140	31	17	3800.00
347	Astami Guwala	UCO GOHPUR	UCI	0713	0713	1997	3800.00
348	Minu Mahali	AGVB GOHPUR	PUN	BAGB	705	1687	3800.00
349	Pompa Mandal	SBI BALIJAN	SB	9140	35	189	3800.00
350	Mangal Mazhi	AGVB GOHPUR	PUN	BAGB	705	5466	3800.00
351	Madhumala Ray	AGVB GOHPUR	PU	BAGB	7055	4767	3800.00
352	Santi Thakur	AGVB GOHPUR	PU	BAGB	7055	1427	3800.00
353	Rekha Thakur	UCO GOHPUR	UC	0713	0713	7109	3800.00
354	Monika Hazarika Borah	INDIAN BANK DUBIA	IE	0665	5908	00	3800.00
355	Pollobi Saikia	INDIAN BANK DUBIA	IE	0665	5918	14	3800.00
356	Jaya Hazarika	INDIAN BANK DUBIA	IE	0665	5909	3	3800.00
357	Sabitri Saikia	INDIAN BANK DUBIA	ID	0665	5909	7	3800.00
358	Ratul Rajkhowa	INDIAN BANK DUBIA	ID	0665	5909	1	3800.00
359	Lakhi Borpatra	AGVB GOHPUR	PUNE	AGB	70550	2	3800.00
360	Dharmeswar Dutta	SBI BALIJAN	SBIN	40	3418		3800.00
361	Mallika Ludhi Devi	APEX GOHPUR	HDFCI	BL	421042	17	3800.00
362	Bharati Kakati	INDIAN BANK	IDIBO	7	503		3800.00
363	Chunu Das	AGVB GOHPUR	PUNBO	18	7055		3800.00
364	Rina Mandal	AGVB GOHPUR	PUNBO	18	705	1	3800.00
365	Chajali Sarkar	AGVB GOHPUR	PUNBO	18	705	26	3800.00
366	Atul Borah	APEX GOHPUR	HDFCO	IL	421	00	3800.00
367	Tutumoni Tanti	UCO GOHPUR	UCBAO	13	07	104	3800.00
368	Amerika Prasad	UCO GOHPUR	UCBAO	13	07	1014	3800.00
369	Nazir Hussain	PUNJAB NATIONAL BANK	PUNBI	20	2	1004	3800.00
370	Riju Kakati	AGVB GOHPUR	PUNBI	AGB		2601	3800.00
371	Mamani Das	AGVB GOHPUR	PUNB	AGB		12600	3800.00
372	Sima Das	AGVB GOHPUR	PUNB	AGB		12601	3800.00
373	Marzina Begam	AGVB GOHPUR	PUNE	AGB		11000	3800.00
374	Subhash Talukdar	UCO GOHPUR	UCB	1713	1	21104	3800.00
375	Sabanu Sindhia	AGVB GOHPUR	PUN	BAGB		12600	3800.00
376	Manju Shil	INDIAN BANK	IDI	1537		1807	3800.00
377	Arjun Mandal	SBI BALIJAN	SB	9140		30	3800.00


178	Sabita Das	SBI BALIJAN		109140	396426		3800.00
179	Kamal Kabati	AGVB GOHPUR	P	1	7055021	09	3800.00
180	Debeswari Borah	INDIAN BANK		37	5035	15	3800.00
181	Runu Baruah	SBI BALIJAN		140	3610	10	3800.00
182	Manurajan Baruah	INDIAN BANK DUBIA		665	590	4	3800.00
183	Anil Boruah	SBI BALIJAN		140	371	1	3800.00
184	Paban Mudoi	SBI BALIJAN		140	37	1	3800.00
185	Lakshmi Lahan	PUNJAB NATIONAL	I	15220	2052	480	3800.00
186	Mohan Hazarika	INDIAN BANK DUBIA	h.	D665	5		3800.00
187	Chandra Hajarika	INDIAN BANK DUBIA	ID	D665	5		3800.00
188	Akan Konwar	INDIAN BANK DUBIA	ID	D665	1		3800.00
189	Rangeswar Bhuyan	AGVB GOHPUR	PUH	(BAGB	70	0	3800.00
190	Tuntun Borah	INDIAN BANK DUBIA	ID	D665	50		3800.00
191	Bhadreswari Borah	AGVB GOHPUR	PUH	BAGB	704	3	3800.00
192	Rekha Mani Borah	INDIAN BANK DUBIA	ID	D665	50		3800.00
193	Jonali Borah	INDIAN BANK DUBIA	ID	D665	591		3800.00
194	Dadul Borah	INDIAN BANK DUBIA	ID	D665	591		3800.00
195	Ratul Borah	INDIAN BANK DUBIA	ID	D665	5031		3800.00
196	Budheswari Borah	AGVB GOHPUR	PUH	BAG	70440		3800.00
197	Bitumoni Sharma	SBI BALIJAN	SBI	140	4002		3800.00
198	Pinki Rajkhowa	INDIAN BANK DUBIA	ID	D665	2160		3800.00
199	Runu Gogoi	INDIAN BANK DUBIA	ID	D665	5038		3800.00
200	Junu Gogoi	AGVB KALABARI	PUNB	AGB	70440		3800.00
201	Runu Gogoi	INDIAN BANK DUBIA	ID	D665	50100		3800.00
202	Jinti Borah	AGVB HAWAJAN	PUNB	AGB	704101		3800.00
203	Dipak Hazarika	INDIAN BANK DUBIA	ID	D665	7057		3800.00
204	Humen Salkia	INDIAN BANK DUBIA	ID	D665	50353		3800.00
205	Munindra Gogoi	SBI BALIJAN	SBI	140	31180		3800.00
206	Jitumoni Bora	SBI BALIJAN	SBI	140	3164		3800.00
207	Pranjal Borah	SBI BALIJAN	SI	19140	3345		3800.00
208	Medini Gogoi	INDIAN BANK DUBIA	I	0D665	2160		3800.00
209	Manju Baruah	INDIAN BANK		10R537	5034		3800.00
210	Limpi Borah	SBI BALIJAN		009140	3474		3800.00
211	Kamal Borah	INDIAN BANK DUBIA		00D665	505		3800.00
212	Kalpana Borah	SBI BALIJAN		009140	34		3800.00
213	Anima Borah	SBI BALIJAN		009140	40		3800.00
214	Putuli Dutta	INDIAN BANK DUBIA	I	0D665	50	12	3800.00
215	Pratibha Bora	SBI BALIJAN	SI	19140	31	143	3800.00
216	Pratima Chutla	INDIAN BANK DUBIA	ID	D665	5	16242	3800.00

417	Banti Dihing	INDIAN BANK DUBIA	IDIBO	65	591929	8	3800.00
418	Hiteswar Borah	INDIAN BANK DUBIA	IDIBO	65	21607	26	3800.00
419	Ghanada Borah	AGVB GOHPUR	PUNB	AGB	70440		3800.00
420	Raju Borah	SBI BALIJAN	SBIN	140	4071		3800.00
421	Makhan Bhuyan	INDIAN BANK DUBIA	IDIB	665	5900		3800.00
422	Chandra Bhuyan	SBI BALIJAN	SBIN	140	345	3	3800.00
423	Premlata Bhuyan	INDIAN BANK DUBIA	IDIB	665	5900	5	3800.00
424	Mina Saikia	INDIAN BANK DUBIA	PUNB	AGB	711	1	3800.00
425	Chajena Khatun	AGVB GOHPUR	IDIBO	537	7055	042	3800.00
426	Sati Biswas	INDIAN BANK	PUNB	AGB	714	38	3800.00
427	Subohdra Biswash	AGVB GOHPUR	IDIBO	65	70550	3543	3800.00
428	Bharati Dutta	INDIAN BANK DUBIA	IDIBO	65	5916	89	3800.00
429	Tila Gogoi	INDIAN BANK DUBIA	IDIBO	65	5034	39	3800.00
430	Kesharam Borah	INDIAN BANK DUBIA	SBINOC	60	5025	3	3800.00
431	Tanishree Borah	SBI BALIJAN	IDIBO	65	3610	5	3800.00
432	Jatin Gogoi	INDIAN BANK DUBIA	IDIBO	37	5014		3800.00
433	Jayanti Singh	INDIAN BANK	SBINOC	60	5047		3800.00
434	Rupa Dihingia	SBI BALIJAN	IDIBO	37	3207		3800.00
435	Tileswari Borah	INDIAN BANK	IDIBO	37	5016		3800.00
436	Revati Singh	INDIAN BANK	IDIBO	665	5043		3800.00
437	Anjana Borah	INDIAN BANK	NESF	075	503	3	3800.00
438	Boby Gogoi Borah	NESFB GOHPUR	UCBA	0713	50190	13	3800.00
439	Deepon Dihingia	UCO GOHPUR	IDIB	665	0713	101	3800.00
440	Junmoni Das	INDIAN BANK	PUNB	AGB	5	1471	3800.00
441	Hemanta Das	AGVB GOHPUR	UCBA	0713	7	10008	3800.00
442	Jayanti Hira	UCO GOHPUR	UCBA	0713	0	11008	3800.00
443	Arun Gowala	UCO GOHPUR	PUNB	AGB	0	2111	2 3800.00
Total Amount(In Rs.)							1683400.00

(Rupees Sixteen Lakh Eighty Three Thousand Four Hundred) only

This is for your information and necessary action.

Matter is to be treated as Urgent.


Addl. Deputy Commissioner,
i/c Gohpur Sub-Division, Gohpur

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