

SI No	NAME OF TRAINEES	GENDER	BOCW REGD. NO.	TRADE	DISTRICT	BANK ACCOUNT NUMBER	IFSC CODE	BANK NAME	BRANCH	WAGE (@RS.280/DAY)
1	BOBY CHANGMAI	M	SIV/DEM/2019/1370	CARPENTER	SIVASAGAR	0020010331432	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3640.00
2	ANIMA CHETIA	F	SIV/DEM/2019/1358	CARPENTER	SIVASAGAR	10070110041826	UCBA0001007	UCO BANK	SIBSAGAR	2520.00
3	BHARATI BURAGOHAIN	F	SIV/DEM/2019/1371	CARPENTER	SIVASAGAR	50100082915498	HDFC0001647	HDFC BANK LTD	SIBSAGAR	2800.00
4	BABY GOGOI	F	SIV/DEM/2019/1384	CARPENTER	SIVASAGAR	7194010058414	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3640.00
5	DEEPA GOGOI	F	SIV/DEM/2019/1378	CARPENTER	SIVASAGAR	7194010002581	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	2520.00
6	PAMPEE BHUYAN MAJHI	F	SIV/DEM/2019/1393	CARPENTER	SIVASAGAR	20193857317	SBIN0011625	STATE BANK OF INDIA	DEMOW	3080.00
7	PARI CHETIA	F	SIV/DEM/2019/1396	CARPENTER	SIVASAGAR	0020010458351	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	2520.00
8	DIPREKHA GOGOI	F	SIV/DEM/2019/1409	CARPENTER	SIVASAGAR	7194010012087	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3360.00
9	MANIKA GOGOI	F	SIV/DEM/2019/1461	CARPENTER	SIVASAGAR	0020010392242	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	2800.00
10	RITA MONI GOGOI	F	SIV/DEM/2019/1389	CARPENTER	SIVASAGAR	7194010058575	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3080.00
11	TULIKA DOWARAH	F	SIV/DEM/2019/1424	CARPENTER	SIVASAGAR	7191019082186	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SIBSAGAR	3360.00
12	NIRU GOGOI	F	SIV/DEM/2019/1369	CARPENTER	SIVASAGAR	7194010021696	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3640.00
13	MITALE DUTTA	F	SIV/DEM/2019/1381	CARPENTER	SIVASAGAR	33480062180	SBIN0000182	STATE BANK OF INDIA	SIBSAGAR	2520.00
14	RIMA KONWAR	F	SIV/DEM/2019/1373	CARPENTER	SIVASAGAR	30547319409	SBIN0000182	STATE BANK OF INDIA	SIBSAGAR	2520.00
15	RITUL SONOWAL	M	SIV/DEM/2019/1263	CARPENTER	SIVASAGAR	31779665539	SBIN0011625	STATE BANK OF INDIA	DEMOW	2520.00
16	SOURABH KUMAR DUTTA	F	SIV/DEM/2019/1294	CARPENTER	SIVASAGAR	7187010001914	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NETAIPUKHURI	3080.00
17	BABUL SONOWAL	M	SIV/DEM/2019/1270	CARPENTER	SIVASAGAR	32369119771	SBIN0011625	STATE BANK OF INDIA	DEMOW	3360.00
18	BANTI DEBI	F	SIV/DEM/2019/1377	CARPENTER	SIVASAGAR	33497927830	SBIN0000182	STATE BANK OF INDIA	SIBSAGAR	2520.00
19	SEWALI DUTTA KALITA	F	SIV/DEM/2019/1428	CARPENTER	SIVASAGAR	31484618924	SBIN0007326	STATE BANK OF INDIA	DISANGMUKH	3080.00
20	RIMA MONI CHETIA	F	SIV/DEM/2019/1442	MASON	SIVASAGAR	31489272558	SBIN0000182	STATE BANK OF INDIA	SIBSAGAR	3360.00
21	PRANATI BORUAH	F	SIV/DEM/2019/1395	CARPENTER	SIVASAGAR	0020010329668	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3360.00
22	RUMI CHANGMAI	F	SIV/DEM/2019/1360	CARPENTER	SIVASAGAR	0020010331531	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3360.00
23	RENU CHANGMAI	F	SIV/DEM/2019/1334	CARPENTER	SIVASAGAR	7191019077096	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SIBSAGAR	3920.00
24	MONALISHA MILI	F	SIV/DEM/2019/1346	CARPENTER	SIVASAGAR	800901011001542	VIJB0008009	VIJAYA BANK	SIVASAGAR	3080.00
25	JUNMONI BORU	F	SIV/DEM/2019/803	CARPENTER	SIVASAGAR	0020010419161	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	2240.00
26	ANAMIKA GOGOI	F	SIV/DEM/2019/1383	CARPENTER	SIVASAGAR	7191019086155	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SIBSAGAR	2240.00
27	ANUPAMA DEVI DUTTA	F	SIV/DEM/2019/1402	CARPENTER	SIVASAGAR	37157608755	SBIN0007326	STATE BANK OF INDIA	DISANGMUKH	2520.00
28	KAMALA SONOWAL	F	SIV/DEM/2019/1267	CARPENTER	SIVASAGAR	7187026023435	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NETAIPUKHURI	2240.00
29	SEWALI GOGOI	F	SIV/DEM/2019/1455	CARPENTER	SIVASAGAR	0559010316224	UTBIODWC384	UNITED BANK OF INDIA	DEMOW-CHARALI	3920.00
30	JUNMONI GOGOI	F	SIV/DEM/2019/1456	CARPENTER	SIVASAGAR	7194010058326	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3080.00
31	NABANITA GOGOI	F	SIV/DEM/2019/1380	CARPENTER	SIVASAGAR	1259010259958	UTBIORNIG90	UNITED BANK OF INDIA	RAJMAI	3360.00
32	KALPANA DOWARI	F	SIV/DEM/2019/1468	CARPENTER	SIVASAGAR	0020010354080	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3920.00
33	NITUMONI BHUYAN	F	SIV/DEM/2019/1467	CARPENTER	SIVASAGAR	7194010037785	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3640.00
34	AKANI DEKA	F	SIV/DEM/2019/1341	CARPENTER	SIVASAGAR	0020010371353	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	2240.00
35	MINAKSHI GOGOI	F	SIV/DEM/2019/798	CARPENTER	SIVASAGAR	1669033370	CBIN0283213	CENTRAL BANK OF INDIA	SIBSAGAR	2520.00
36	DIMBADHAR DEKABORUAH	M	SIV/DEM/2019/1278	CARPENTER	SIVASAGAR	30690733356	SBIN0011625	STATE BANK OF INDIA	DEMOW	3920.00
37	PRASANTA HAZARIKA	M	SIV/DEM/2019/1290	CARPENTER	SIVASAGAR	31063612976	SBIN0011625	STATE BANK OF INDIA	DEMOW	3640.00
38	DEBAJIT MALA	M	SIV/DEM/2019/1266	CARPENTER	SIVASAGAR	20463627071	SBIN0011625	STATE BANK OF INDIA	DEMOW	2520.00
39	NIRU SAIKIA	F	SIV/DEM/2019/1365	CARPENTER	SIVASAGAR	0020010331913	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3920.00
40	BEAUTY GOGOI SAIKIA	F	SIV/DEM/2019/1359	CARPENTER	SIVASAGAR	7191019078688	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SIBSAGAR	3640.00
41	MITHUN CHINTE	M	SIV/DEM/2019/1320	CARPENTER	SIVASAGAR	33132393257	SBIN0011625	STATE BANK OF INDIA	DEMOW	2240.00
42	NIRODA PHUKON GOGOI	F	SIV/DEM/2019/1485	CARPENTER	SIVASAGAR	800901011004713	VIJB0008009	VIJAYA BANK	SIVASAGAR	2240.00

43	RITA MONI CHANGMAI	F	SIV/DEM/2019/1474	CARPENTER	SIVASAGAR	50161532451	ALLA0210585	ALLAHABAD BANK	SIBASAGAR	3640.00
44	JITA SAIKIA	F	SIV/DEM/2019/1469	CARPENTER	SIVASAGAR	0020010391962	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	2800.00
45	DHRUBAJYOTI BORUAH	M	SIV/DEM/2019/1436	CARPENTER	SIVASAGAR	36918100000053	BARBOSIBSAG	BANK OF BARODA	SIBSAGAR	3360.00
46	NAYANMONI PHUKAN	F	SIV/DEM/2019/1487	CARPENTER	SIVASAGAR	7191019060139	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SIBSAGAR	3360.00
47	NABAKUMAR CHANGMAI	M	SIV/DEM/2019/1483	CARPENTER	SIVASAGAR	0020010353496	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3080.00
48	MUNMI GOGOI	F	SIV/DEM/2019/1493	CARPENTER	SIVASAGAR	0020010331418	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3920.00
49	RIMPI SENSUA GOGOI	F	SIV/DEM/2019/1481	CARPENTER	SIVASAGAR	10070110031674	UCBA0001007	UCO BANK	SIBSAGAR	3920.00
50	DEPALI DEHINGIA BORGHAIN	F	SIV/DEM/2019/1488	CARPENTER	SIVASAGAR	0020010340182	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3360.00
51	JUNTI BORUAH	F	SIV/DEM/2019/1490	CARPENTER	SIVASAGAR	0020010416559	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3640.00
52	JYOTIKA DIHINGIA	F	SIV/DEM/2019/1484	CARPENTER	SIVASAGAR	0020010377751	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	2240.00
53	DULUMONI GOGOI	F	SIV/DEM/2019/1375	CARPENTER	SIVASAGAR	7194010002583	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3080.00
54	JYOTIKA GOGOI	F	SIV/DEM/2019/1374	CARPENTER	SIVASAGAR	7194010051758	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	2520.00
55	RUMI CHANGMAI SENSUA	F	SIV/DEM/2019/1492	CARPENTER	SIVASAGAR	0020010398848	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3920.00
56	TUTU CHANGMAI	F	SIV/DEM/2019/1482	CARPENTER	SIVASAGAR	0020010478281	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	2240.00
57	MITALI CHANGMAI	F	SIV/DEM/2019/1403	CARPENTER	SIVASAGAR	0020010342841	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	2520.00
58	GITIMA CHANGMAI	F	SIV/DEM/2019/1418	CARPENTER	SIVASAGAR	0020010393911	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3640.00
59	SAFIYA BEGUM	F	SIV/DEM/2019/1480	CARPENTER	SIVASAGAR	7191026000332	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SIBSAGAR	3360.00
60	SILPI GOGOI	F	SIV/DEM/2019/1454	CARPENTER	SIVASAGAR	7194010065380	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3080.00
61	BHAROTI CHANGMAI	F	SIV/DEM/2019/1473	CARPENTER	SIVASAGAR	0020010331258	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	2520.00
62	MOUCHUMI GOGOI	F	SIV/DEM/2019/1478	CARPENTER	SIVASAGAR	7194010062833	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	2520.00
63	BINOD MOGAR	M	SIV/DEM/2019/1246	CARPENTER	SIVASAGAR	31301809226	SBIN0011625	STATE BANK OF INDIA	DEMOW	2520.00
64	MOUSUMI GOGOI	F	SIV/DEM/2019/1376	MASON	SIVASAGAR	7194010061524	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3640.00
65	SMITA GOGOI	F	SIV/DEM/2019/1372	MASON	SIVASAGAR	7194010033327	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3360.00
66	SIKHAMONI CHANGMAI	F	SIV/DEM/2019/1397	MASON	SIVASAGAR	0020010468916	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3640.00
67	JANMONI GOGOI	F	SIV/DEM/2019/1382	MASON	SIVASAGAR	7194010066501	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3360.00
68	PADMINI CHANGMAI	F	SIV/DEM/2019/1400	MASON	SIVASAGAR	0020010458740	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	2800.00
69	SUMI SAIKIA GOGOI	F	SIV/DEM/2019/1387	MASON	SIVASAGAR	7194010037642	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	2800.00
70	RASHMI CHANGMAI	F	SIV/DEM/2019/1437	MASON	SIVASAGAR	0020010369053	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	2800.00
71	PALLABI GOGOI	F	SIV/DEM/2019/1439	MASON	SIVASAGAR	7194010067050	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3640.00
72	MOMI GOGOI	F	SIV/DEM/2019/1448	MASON	SIVASAGAR	10966685527	SBIN0000182	STATE BANK OF INDIA	SIBSAGAR	2800.00
73	NITU GOGOI	F	SIV/DEM/2019/1390	MASON	SIVASAGAR	7194010060312	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3080.00
74	LILI GOGOI	F	SIV/DEM/2019/1407	MASON	SIVASAGAR	7194010003774	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	2240.00
75	ALPANA GOGOI	F	SIV/DEM/2019/1394	MASON	SIVASAGAR	7194010004055	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	2240.00
76	BORNALI BORUAH BORGHAIN	F	SIV/DEM/2019/1252	MASON	SIVASAGAR	33896785051	SBIN0011625	STATE BANK OF INDIA	DEMOW	3080.00
77	SUMI BORAH GOGOI	F	SIV/DEM/2019/1248	MASON	SIVASAGAR	7187029009016	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NETAIPUKHURI	3360.00
78	DIPA RAI	F	SIV/DEM/2019/1250	MASON	SIVASAGAR	7187029008926	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NETAIPUKHURI	3640.00
79	BULBULEE GOGOI DOWARI	F	SIV/DEM/2019/1452	MASON	SIVASAGAR	32519700224	SBIN0000182	STATE BANK OF INDIA	SIBSAGAR	3920.00
80	DIPIKA KONWAR GOGOI	F	SIV/DEM/2019/1410	MASON	SIVASAGAR	7194010001617	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	2240.00
81	DULAL CHINTE	M	SIV/DEM/2019/1301	MASON	SIVASAGAR	34146739408	SBIN0011625	STATE BANK OF INDIA	DEMOW	2240.00
82	SANGITA GOGOI CHANGMAI	F	SIV/DEM/2019/1348	MASON	SIVASAGAR	0020010463676	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3360.00
83	GITANJALI BHUYAN	F	SIV/DEM/2019/1433	MASON	SIVASAGAR	0020010381710	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3640.00
84	ANITA DUTTA	F	SIV/DEM/2019/1429	MASON	SIVASAGAR	36918100000009	BARBOSIBSAG	BANK OF BARODA	SIBSAGAR	3920.00
85	ANITA DANG TAYE	F	SIV/DEM/2019/1313	MASON	SIVASAGAR	7187029000993	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NETAIPUKHURI	2800.00
86	NARESH PANGING	M	SIV/DEM/2019/1412	MASON	SIVASAGAR	0020010361538	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	2520.00
87	RAJU MILI	M	SIV/DEM/2019/1405	MASON	SIVASAGAR	20315192061	SBIN0007326	STATE BANK OF INDIA	DISANGMUKH	2800.00

88	PRASANTA HAZARIKA	M	SIV/DEM/2019/1305	MASON	SIVASAGAR	7187029009077	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NETAIPUKHURI	3360.00
89	LILI GOGOI	F	SIV/DEM/2019/1491	MASON	SIVASAGAR	0020010372671	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	2240.00
90	MONIKA GOGOI	F	SIV/DEM/2019/1411	MASON	SIVASAGAR	7194010060002	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3080.00
91	RITAMONI GOGOI	F	SIV/DEM/2019/1408	MASON	SIVASAGAR	7194010006057	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	2520.00
92	GAYATRI GOGOI	F	SIV/DEM/2019/1388	MASON	SIVASAGAR	7194010018692	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	2800.00
93	BHANU MILI	F	SIV/DEM/2019/1308	MASON	SIVASAGAR	34035632110	SBIN0011625	STATE BANK OF INDIA	DEMOW	2240.00
94	KALPANA GOGOI	F	SIV/DEM/2019/1434	MASON	SIVASAGAR	7194010033673	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3360.00
95	BISWAJIT PEGU	F	SIV/DEM/2019/1317	MASON	SIVASAGAR	34099234715	SBIN0011625	STATE BANK OF INDIA	DEMOW	3080.00
96	PROBIN MILI	M	SIV/DEM/2019/1314	MASON	SIVASAGAR	35283019779	SBIN0011625	STATE BANK OF INDIA	DEMOW	2520.00
97	MONIKA PHUKON	F	SIV/DEM/2019/1440	MASON	SIVASAGAR	1259010323703	UTBIORMIG90	UNITED BANK OF INDIA	RAJMAI	3080.00
98	ROSHMI GOGOI	F	SIV/DEM/2019/1422	MASON	SIVASAGAR	7194010017408	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3080.00
99	HEWALI GOGOI	F	SIV/DEM/2019/1449	MASON	SIVASAGAR	7194010013794	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3080.00
100	MAYURI KONWAR GOGOI	F	SIV/DEM/2019/1463	MASON	SIVASAGAR	7194010046011	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3360.00
101	NALINI TAMULY	F	SIV/DEM/2019/1479	MASON	SIVASAGAR	32057724000	SBIN0007368	STATE BANK OF INDIA	MORAN	3640.00
102	KARABI BHUYAN	F	SIV/DEM/2019/1430	MASON	SIVASAGAR	7194010016746	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	2520.00
103	JAYANTA CHANGMAI	F	SIV/DEM/2019/1445	MASON	SIVASAGAR	7191019071621	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SIBSAGAR	2520.00
104	MOON SAIKIA	F	SIV/DEM/2019/1336	MASON	SIVASAGAR	0020010401250	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3920.00
105	DINTI CHANGMAI	F	SIV/DEM/2019/1326	MASON	SIVASAGAR	0020010393225	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3640.00
106	RIJU CHANGMAI	M	SIV/DEM/2019/1327	MASON	SIVASAGAR	0020010332415	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3640.00
107	RUPAMONI DOWARI	F	SIV/DEM/2019/1453	MASON	SIVASAGAR	34094719422	SBIN0000182	STATE BANK OF INDIA	SIBSAGAR	3920.00
108	HEMANTA BARUAH	M	SIV/DEM/2019/0711	MASON	SIVASAGAR	7191029000238	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SIBSAGAR	2800
109	BOKUL HAZARIKA SONOWAL	M	SIV/DEM/2019/1259	MASON	SIVASAGAR	31780025505	SBIN0011625	STATE BANK OF INDIA	DEMOW	2800
110	PRANJAL BURAGOHAIN	M	SIV/DEM/2019/1297	MASON	SIVASAGAR	7187010004379	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NETAIPUKHURI	3640
111	SADANANDA TAYE	M	SIV/DEM/2019/1310	MASON	SIVASAGAR	30694098467	SBIN0011625	STATE BANK OF INDIA	DEMOW	2520
112	DIGANTA TAYE	M	SIV/DEM/2019/1311	MASON	SIVASAGAR	7187010005974	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NETAIPUKHURI	3360
113	SENG PHAKE CHAKHAP	M	SIV/DEM/2019/1364	MASON	SIVASAGAR	0020010427098	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3920
114	BINUD HANDIQUE	M	SIV/DEM/2019/1465	MASON	SIVASAGAR	10073211003670	UCBA0001007	UCO BANK	SIBSAGAR	2800
115	BINITA CHANGMAI	M	SIV/DEM/2019/1472	MASON	SIVASAGAR	0020010392976	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	2240
116	DIGEN GOGOI	M	SIV/DEM/2019/1435	MASON	SIVASAGAR	7194010071178	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	2520
117	GOPAL THAPA	M	SIV/DEM/2019/1234	MASON	SIVASAGAR	32591084536	SBIN0011625	STATE BANK OF INDIA	DEMOW	2520
118	ANJUMONI GOGOI SAIKIA	F	SIV/DEM/2019/1361	MASON	SIVASAGAR	131042010029776	HDFCOCACABL	ASSAM CO-OP.APEX BANK LTD.	SIVASAGAR	2800
119	BIJUMONI ROVI	F	SIV/DEM/2019/1340	PLUMBER	SIVASAGAR	0020010393317	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3640
120	HIRAMONI CHUTIA	F	SIV/DEM/2019/1344	PLUMBER	SIVASAGAR	7176010005604	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	DHITAIPUKHURI	3080
121	CHAMPA BORAH	F	SIV/DEM/2019/1347	PLUMBER	SIVASAGAR	7189010027159	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	PATSAKU	2520
122	TILU CHANGMAI	F	SIV/DEM/2019/1366	PLUMBER	SIVASAGAR	0020010482042	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3640
123	PARISMIRITA BORAH	F	SIV/DEM/2019/1421	PLUMBER	SIVASAGAR	7175010053598	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	CHARING	3640
124	REKHA MONI GOGOI	F	SIV/DEM/2019/1431	PLUMBER	SIVASAGAR	7194010003246	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3640
125	PRIYANKA GOGOI	F	SIV/DEM/2019/1427	PLUMBER	SIVASAGAR	7194010033831	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3920
126	TRIDIP CHETIA	M	SIV/DEM/2019/1423	PLUMBER	SIVASAGAR	31079937190	SBIN0000182	STATE BANK OF INDIA	SIBSAGAR	3920
127	CHANDAN SONOWAL HAZARIKA	M	SIV/DEM/2019/1306	PLUMBER	SIVASAGAR	30435869553	SBIN0011625	STATE BANK OF INDIA	DEMOW	2800
128	KALPANA MOHAN CHAKHAP	F	SIV/DEM/2019/1343	PLUMBER	SIVASAGAR	0020010427104	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3640
129	JYOTISHMITA CHANGMAI	F	SIV/DEM/2019/1335	PLUMBER	SIVASAGAR	0020010471794	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	2520
130	ABHIJIT NATH	M	SIV/DEM/2019/1471	PLUMBER	SIVASAGAR	7186026009062	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NEMUGURI	3360
131	JINTU CHUTIA	M	SIV/DEM/2019/1323	PLUMBER	SIVASAGAR	37001477820	SBIN0007326	STATE BANK OF INDIA	DISANGMUKH	3080
132	JANEKI DAS	F	SIV/DEM/2019/1339	PLUMBER	SIVASAGAR	6512811947	IDIB0005048	INDIAN BANK	SIBSAGAR	2800

133	BUDHIN SAIKIA	M	SIV/DEM/2019/1355	PLUMBER	SIVASAGAR	38576742253	SBIN0007326	STATE BANK OF INDIA	DISANGMUKH	2800
134	JINTU BURAGOHAIN	M	SIV/DEM/2019/1330	PLUMBER	SIVASAGAR	6806994254	IDIB0005048	INDIAN BANK	SIBSAGAR	2800
135	ANUPAM DOWARAH	M	SIV/DEM/2019/1331	PLUMBER	SIVASAGAR	10070110076705	UCBA0001007	UCO BANK	SIBSAGAR	3360
136	BITUPAN SAIKIA	M	SIV/DEM/2019/1444	PLUMBER	SIVASAGAR	33943306454	SBIN0000182	STATE BANK OF INDIA	SIBSAGAR	2240
137	RATUL CHANGMAI	M	SIV/DEM/2019/1367	PLUMBER	SIVASAGAR	173010033370	BKDN0911730	DENA BANK	SIBSAGAR	2800
138	KRINCHI PRIYA DEKA	F	SIV/DEM/2019/1342	PLUMBER	SIVASAGAR	0020010454544	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	2520
139	DIGANTA GOGOI	M	SIV/DEM/2019/1404	PLUMBER	SIVASAGAR	7186010060473	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NEMUGURI	3640
140	ROBIN SAIKIA	M	SIV/DEM/2019/1356	PLUMBER	SIVASAGAR	32917664169	SBIN0007326	STATE BANK OF INDIA	DISANGMUKH	2800
141	KRISHNA DAS	M	SIV/DEM/2019/1464	PLUMBER	SIVASAGAR	449988001	IDIB0005048	INDIAN BANK	SIBSAGAR	2800
142	PADMADHAR DOWARA	M	SIV/DEM/2019/1333	PLUMBER	SIVASAGAR	38322572494	SBIN0007326	STATE BANK OF INDIA	DISANGMUKH	2800
143	KALPA SAIKIA	M	SIV/DEM/2019/1332	PLUMBER	SIVASAGAR	6646055883	IDIB0005048	INDIAN BANK	SIBSAGAR	2520
144	MITALI CHANGMAI	F	SIV/DEM/2019/1351	PLUMBER	SIVASAGAR	10070110034699	UCBA0001007	UCO BANK	SIBSAGAR	2800
145	BIJOYLAKHI HONDIQUE	F	SIV/DEM/2019/1352	PLUMBER	SIVASAGAR	10070110034736	UCBA0001007	UCO BANK	SIBSAGAR	3080
146	REKHA HANDIQUE	F	SIV/DEM/2019/1466	PLUMBER	SIVASAGAR	10073210600484	UCBA0001007	UCO BANK	SIBSAGAR	2800
147	PRAMUD LAHON	M	SIV/DEM/2019/1307	PLUMBER	SIVASAGAR	34782983087	SBIN0011625	STATE BANK OF INDIA	DEMOW	2800
148	ROBIN HAZARIKA	M	SIV/DEM/2019/1281	PLUMBER	SIVASAGAR	30694142703	SBIN0011625	STATE BANK OF INDIA	DEMOW	3080
149	DURNA SONOWAL	M	SIV/DEM/2019/1255	PLUMBER	SIVASAGAR	31889169090	SBIN0011625	STATE BANK OF INDIA	DEMOW	2800
150	RIJU MONI BORUAH	M	SIV/DEM/2019/1447	PLUMBER	SIVASAGAR	20097154685	SBIN0013381	STATE BANK OF INDIA	SIVASAGAR BAZAR	2240
151	PURABI GOGOI	F	SIV/DEM/2019/1446	PLUMBER	SIVASAGAR	34367577783	SBIN0000182	STATE BANK OF INDIA	SIBSAGAR	2240
152	SUSHIL SENCHOWA	M	SIV/DEM/2019/1233	PLUMBER	SIVASAGAR	20193857044	SBIN0011625	STATE BANK OF INDIA	DEMOW	3080
153	GIRI CHANDRA TAYE	M	SIV/DEM/2019/1247	PLUMBER	SIVASAGAR	33496081967	SBIN0011625	STATE BANK OF INDIA	DEMOW	2520
154	BIDHAN PEGU	M	SIV/DEM/2019/1244	PLUMBER	SIVASAGAR	7187029004359	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NETAIPUKHURI	2520
155	MAINA KHANIKAR	M	SIV/DEM/2019/1460	PLUMBER	SIVASAGAR	7194010058520	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	THOWRA	3360
156	JATIN KACHARI	M	SIV/DEM/2019/1296	PLUMBER	SIVASAGAR	30689669043	SBIN0011625	STATE BANK OF INDIA	DEMOW	2520
157	AJIT KACHARI	M	SIV/DEM/2019/1272	PLUMBER	SIVASAGAR	7187010052544	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NETAIPUKHURI	2520
158	TAPAN BORAH	M	SIV/DEM/2019/1302	PLUMBER	SIVASAGAR	31040532277	SBIN0011625	STATE BANK OF INDIA	DEMOW	2800
159	JAGAT CHANDRA DEKABORUAH	M	SIV/DEM/2019/1282	PLUMBER	SIVASAGAR	31891708427	SBIN0011625	STATE BANK OF INDIA	DEMOW	2800
160	JAHNABI SAIKIA	F	SIV/DEM/2019/1362	PLUMBER	SIVASAGAR	33762672937	SBIN0007326	STATE BANK OF INDIA	DISANGMUKH	2800
161	AJAY KUMAR SHARMA	M	JPR/DIB/2019/6979	CARPENTER	DIBRUGARH	1256010249478	UTBIOTIKG88	UNITED BANK OF INDIA	TIPUK	4480
162	NEHA DEY	F	JPR/DIB/2019/7065	CARPENTER	DIBRUGARH	7169010054649	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAUHOLIA	4760
163	PINKY DHAR	F	JPR/DIB/2019/7064	CARPENTER	DIBRUGARH	7169010049683	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAUHOLIA	4760
164	PARTHA PRATIM HAZARIKA	M	JPR/DIB/2019/6990	CARPENTER	DIBRUGARH	3299445357	CBIN0283206	CENTRAL BANK OF INDIA	TINSUKIA MARKET	4200
165	ROHIT DEBNATH	M	JPR/DIB/2019/6989	CARPENTER	DIBRUGARH	33123095070	SBIN0009143	STATE BANK OF INDIA	BAKULANI CHARIALI	5040
166	MOON BORAH	M	JPR/DIB/2019/6987	CARPENTER	DIBRUGARH	6674581744	IDIB000D054	INDIAN BANK	DULIAJAN	3360.00
167	MUKUNDA BORA	M	JPR/DIB/2019/6988	CARPENTER	DIBRUGARH	50403451705	ALLA0212530	ALLAHABAD BANK	DULIAJAN	4480.00
168	MONA LISHA GOGOI	F	JPR/DIB/2019/7025	CARPENTER	DIBRUGARH	60332426116	MAMB0001724	BANK OF MAHARASHTRA	DULIAJAN	4760.00
169	KABITA SONOWAL	F	JPR/DIB/2019/7046	CARPENTER	DIBRUGARH	31929531028	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	5040.00
170	RITAMONI DAIMARI	F	JPR/DIB/2019/7152	CARPENTER	DIBRUGARH	3655370623	CBIN0284540	CENTRAL BANK OF INDIA	UDALGURI	3640.00
171	PRIYANKA KERKETTA	F	JPR/DIB/2019/7153	CARPENTER	DIBRUGARH	7167010017912	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	TENGAHAT	3640.00
172	ANIL KUJUR	M	JPR/DIB/2019/7113	CARPENTER	DIBRUGARH	6755282437	IDIB000D019	INDIAN BANK	DIBRUGARH	3360.00
173	DIPAK SURIN	M	JPR/DIB/2019/7115	CARPENTER	DIBRUGARH	32399617512	SBIN0014181	STATE BANK OF INDIA	TENGAHAT	3360.00
174	KALPAYOTI GOGOI	M	JPR/DIB/2019/7159	CARPENTER	DIBRUGARH	37938753070	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	3360.00
175	SAGAR NANDY	M	JPR/DIB/2019/7003	CARPENTER	DIBRUGARH	506210110003386	BKID0005062	BANK OF INDIA	DULIAJAN	4760.00
176	KUSHAL SHARMA	M	JPR/DIB/2019/6968	CARPENTER	DIBRUGARH	7168010045270	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	TINGRAI CHARIALI	4200.00

177	JAMUNA SHARMA	F	JPR/DIB/2019/7126	CARPENTER	DIBRUGARH	60215224782	MAHB0001724	BANK OF MAHARASHTRA	DULIAJAN	4200.00
178	LIPI GOGOI	F	JPR/DIB/2019/7039	CARPENTER	DIBRUGARH	7169026016983	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAUHOLIA	3080.00
179	LILA DUTTA	F	JPR/DIB/2019/7176	CARPENTER	DIBRUGARH	549802010009840	UBIN0554987	UNION BANK OF INDIA	DULIAJAN	3920.00
180	REKHA SAIKIA	F	JPR/DIB/2019/7040	CARPENTER	DIBRUGARH	38045236568	SBIN0002053	STATE BANK OF INDIA	DULIAJAN	4760.00
181	BORNALI GOGOI	F	JPR/DIB/2019/7063	CARPENTER	DIBRUGARH	20313863497	SBIN0002053	STATE BANK OF INDIA	DULIAJAN	5040.00
182	CHANDRAMA SAH	F	JPR/DIB/2019/7108	CARPENTER	DIBRUGARH	33335991280	SBIN0002053	STATE BANK OF INDIA	DULIAJAN	5040.00
183	BOBI DOWARAH	F	JPR/DIB/2019/7054	CARPENTER	DIBRUGARH	50380648240	ALLA0213382	ALLAHABAD BANK	GRAHAM BAZAR	5040.00
184	JINUMONI GOGOI	F	JPR/DIB/2019/7061	CARPENTER	DIBRUGARH	50453275853	ALLA0211667	ALLAHABAD BANK	MADHAPUR TINALI	2800.00
185	NITUMONI GOGOI	F	JPR/DIB/2019/7142	CARPENTER	DIBRUGARH	173110031620	BKDN0911731	DENA BANK	DULIAJAN	4200.00
186	SUBHAM DAS	F	JPR/DIB/2019/7162	CARPENTER	DIBRUGARH	34721221554	SBIN0017665	STATE BANK OF INDIA	DULIAJAN BAZAR	4480.00
187	KASHMIRI BAILUNG	F	JPR/DIB/2019/6996	CARPENTER	DIBRUGARH	59010338575	ALLA0211406	ALLAHABAD BANK	CHACHANI	4760.00
188	MADHOB GOWALA	F	JPR/DIB/2019/7049	CARPENTER	DIBRUGARH	2043010017709	UTBIOTNCR22	UNITED BANK OF INDIA	TINGRAI CHARALI	3640.00
189	PRAKASH INDWAR	F	JPR/DIB/2019/7161	CARPENTER	DIBRUGARH	2043010041229	UTBIOTNCR22	UNITED BANK OF INDIA	TINGRAI CHARIALI	4760.00
190	RITUMANI CHUTIYA	F	JPR/DIB/2019/7100	CARPENTER	DIBRUGARH	50416602048	ALLA0211667	ALLAHABAD BANK	MADHAPUR TINALI	4200.00
191	RENU TANTI	F	JPR/DIB/2019/7034	CARPENTER	DIBRUGARH	2043010035909	UTBIOTNCR22	UNITED BANK OF INDIA	TINGRAI CHARIALI	4200.00
192	POPI DUTTA	F	JPR/DIB/2019/7056	CARPENTER	DIBRUGARH	7357010040211	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	DULIAJAN	5040.00
193	MANJU DEVI	F	JPR/DIB/2019/7068	CARPENTER	DIBRUGARH	0016010317382	UTBIODUL313	UNITED BANK OF INDIA	DULIAJAN	5040.00
194	SANGITA MECH	F	DIB/JPR/2019/5937	CARPENTER	DIBRUGARH	506219010000069	BKID0005062	BANK OF INDIA	DULIAJAN	5040.00
195	ELISINA TOPNO	F	JPR/DIB/2019/7035	CARPENTER	DIBRUGARH	2043010044378	UTBIOTNCR22	UNITED BANK OF INDIA	TINGRAI CHARIALI	5040.00
196	DIIPIKA LIMBOO	F	JPR/DIB/2019/7128	CARPENTER	DIBRUGARH	7169010054764	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAUHOLIA	4480.00
197	BIJOYA TAIRAI	F	DIB/JPR/2019/6026	CARPENTER	DIBRUGARH	50460165068	ALLA0211290	ALLAHABAD BANK	DULIAJAN	4480.00
198	PRITISHIKHA CHETIA	F	JPR/DIB/2019/7095	CARPENTER	DIBRUGARH	34835240883	SBIN0009143	STATE BANK OF INDIA	BAKULANI CHARIALI	4480.00
199	ANITA DUTTA	F	JPR/DIB/2019/7026	CARPENTER	DIBRUGARH	506210510000808	BKID0005062	BANK OF INDIA	DULIAJAN	5040.00
200	NIKUNJA BORAH	F	JPR/DIB/2019/6995	CARPENTER	DIBRUGARH	7357010059282	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	DULIAJAN	5040.00
201	NAJMA KHATOON	F	JPR/DIB/2019/7150	CARPENTER	DIBRUGARH	7169010043944	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAUHOLIA	4480.00
202	RUKSHAR KHATUN	F	JPR/DIB/2019/7149	CARPENTER	DIBRUGARH	7169010055240	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAUHOLIA	4760.00
203	RITU PRASAD	F	JPR/DIB/2019/7092	CARPENTER	DIBRUGARH	38291131472	SBIN0009143	STATE BANK OF INDIA	BAKULANI CHARIALI	4480.00
204	BOBY NEWAR	F	JPR/DIB/2019/7148	CARPENTER	DIBRUGARH	506210110002837	BKID0005062	BANK OF INDIA	DULIAJAN	4480.00
205	NOMI BAILUNG	F	JPR/DIB/2019/6998	CARPENTER	DIBRUGARH	32388815120	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	4760.00
206	RAZIA BEGUM	F	JPR/DIB/2019/7027	CARPENTER	DIBRUGARH	50094357823	ALLA0211290	ALLAHABAD BANK	DULIAJAN	4760.00
207	JYOTI THAKUR	F	JPR/DIB/2019/7045	CARPENTER	DIBRUGARH	3647376002	CBIN0283589	CENTRAL BANK OF INDIA	DULIAJAN	5040.00
208	SUMITA GORH	F	JPR/DIB/2019/7055	CARPENTER	DIBRUGARH	3593169027	CBIN0283589	CENTRAL BANK OF INDIA	DULIAJAN	4480.00
209	CHAYANIKA BORAH	F	JPR/DIB/2019/7021	CARPENTER	DIBRUGARH	2663001700018431	PUNB0266300	PUNJAB NATIONAL BANK	SENCOWA PUKHURI	5040.00
210	BITTUL BAKLARI	M	JPR/DIB/2019/7170	CARPENTER	DIBRUGARH	21559974460	ALLA0211667	ALLAHABAD BANK	TIPLING TINIALI	4480.00
211	BIKASH BURAGOHAIN	M	JPR/DIB/2019/6977	CARPENTER	DIBRUGARH	35379435668	SBIN0009143	STATE BANK OF INDIA	BAKULANI CHARIALI	4480.00
212	MANABJYOTI KALITA	M	JPR/DIB/2019/6985	CARPENTER	DIBRUGARH	50206016754	ALLA0211667	ALLAHABAD BANK	MADHAPUR TINALI	4760.00
213	ANITA MAHATO	F	JPR/DIB/2019/7023	CARPENTER	DIBRUGARH	08930110044582	UCBA0000893	UCO BANK	TENGAKHAT	4760.00
214	ARATI KUMARI SAH	F	JPR/DIB/2019/7024	CARPENTER	DIBRUGARH	38302259382	SBIN0014181	STATE BANK OF INDIA	TENGAKHAT	4480.00
215	RINA SAHU	F	JPR/DIB/2019/7067	CARPENTER	DIBRUGARH	32379884479	SBIN0014181	STATE BANK OF INDIA	TENGAKHAT	4760.00
216	RABIA BEGUM	F	JPR/DIB/2019/6997	CARPENTER	DIBRUGARH	20313853310	SBIN0002053	STATE BANK OF INDIA	DULIAJAN	5040.00
217	NURENA BEGUM	F	JPR/DIB/2019/7127	CARPENTER	DIBRUGARH	7357010068749	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	DULIAJAN	3920.00

218	ANIMA TIRU	F	JPR/DIB/2019/7123	CARPENTER	DIBRUGARH	34739441525	SBIN0002053	STATE BANK OF INDIA	DULIAJAN	5040.00
219	CHANDA THAPA	F	JPR/DIB/2019/7122	CARPENTER	DIBRUGARH	50377680711	ALLA0211667	ALLAHABAD BANK	MADHUPUR TIPLING TINIALI	2800.00
220	MONALISHA BORAH	F	JPR/DIB/2019/7028	CARPENTER	DIBRUGARH	7357010060260	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	DULIAJAN	5040.00
221	ASISH BAIDYA	F	JPR/DIB/2019/6991	CARPENTER	DIBRUGARH	50339212250	ALLA0211124	ALLAHABAD BANK	CHARALI	5040.00
222	GIRIN SONOWAL	F	JPR/DIB/2019/7031	CARPENTER	DIBRUGARH	38744650134	SBIN0009143	STATE BANK OF INDIA	BAKULANI CHARIALI	4760.00
223	BISWAJIT BORUAH	F	JPR/DIB/2019/7010	CARPENTER	DIBRUGARH	36133788617	SBIN0009143	STATE BANK OF INDIA	BAKULANI CHARIALI	3640.00
224	NILUTPAL GOGOI	M	JPR/DIB/2019/7016	CARPENTER	DIBRUGARH	506210110002561	BKID0005062	BANK OF INDIA	DULIAJAN	5040.00
225	MAYUR SONOWAL	M	JPR/DIB/2019/7017	CARPENTER	DIBRUGARH	20444208494	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	4200.00
226	MEGHALI DEKA	M	JPR/DIB/2019/7111	CARPENTER	DIBRUGARH	38761582151	SBIN0016354	STATE BANK OF INDIA	NA-PUKHURI	2240.00
227	KARISHMA KOCH	M	JPR/DIB/2019/7072	CARPENTER	DIBRUGARH	506210110003417	BKID0005062	BANK OF INDIA	DULIAJAN	4760.00
228	DINESH SONOWAL	M	JPR/DIB/2019/7012	CARPENTER	DIBRUGARH	34179418433	SBIN0002053	STATE BANK OF INDIA	DULIAJAN	5040.00
229	MONJIT SAIKIA	M	JPR/DIB/2019/7011	CARPENTER	DIBRUGARH	59072659075	ALLA0211667	ALLAHABAD BANK	MADHUPUR TIPLING TINIALI	5040.00
230	ANKUR BHUYAN	M	JPR/DIB/2019/7158	CARPENTER	DIBRUGARH	38757694609	SBIN0000223	STATE BANK OF INDIA	NAMRUP	3080.00
231	ROBIN TAMANG	M	JPR/DIB/2019/6978	CARPENTER	DIBRUGARH	34222604725	SBIN0009143	STATE BANK OF INDIA	BAKULANI CHARIALI	4480.00
232	SAMUEL KHARIA	M	JPR/DIB/2019/7171	CARPENTER	DIBRUGARH	50318199333	ALLA0211667	ALLAHABAD BANK	MADHUPUR TIPLING TINIALI	3920.00
233	JAVED AKHTER	M	JPR/DIB/2019/6969	CARPENTER	DIBRUGARH	2043010007444	UTBIOTNCR22	UNITED BANK OF INDIA	TINGRAI CHARIALI	4760.00
234	BABLU URANG	M	JPR/DIB/2019/7167	CARPENTER	DIBRUGARH	32979453621	SBIN0002053	STATE BANK OF INDIA	DULIAJAN	3080.00
235	RUMA KUMARI SHARMA	M	JPR/DIB/2019/7124	CARPENTER	DIBRUGARH	34297379109	SBIN0007383	STATE BANK OF INDIA	BORHAPJAN	3920.00
236	ABHIJIT CHUTIA	M	JPR/DIB/2019/7097	CARPENTER	DIBRUGARH	2043010024392	UTBIOTNCR22	UNITED BANK OF INDIA	TINGRAI CHARALI	2800.00
237	MITHUN SAHANI	M	JPR/DIB/2019/7116	CARPENTER	DIBRUGARH	34690767490	SBIN0017665	STATE BANK OF INDIA	DULIAJAN BAZAR	3640.00
238	NEHA LAMGADE	M	JPR/DIB/2019/7052	CARPENTER	DIBRUGARH	0016010265164	UTBIODUL313	UNITED BANK OF INDIA	DULIAJAN	3920.00
239	BERONIKA BODRA	M	JPR/DIB/2019/7146	MASON	DIBRUGARH	35352225232	SBIN0009143	STATE BANK OF INDIA	BAKULANI CHARIALI	4200.00
240	MONALISHA HERE	M	JPR/DIB/2019/7147	MASON	DIBRUGARH	7169026019191	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAUHOLIA	5040.00
241	RADHA PURAN	M	JPR/DIB/2019/7020	MASON	DIBRUGARH	38562506163	SBIN0016354	STATE BANK OF INDIA	NA-PUKHURI	5040.00
242	ASHIM GOGOI	M	JPR/DIB/2019/7135	MASON	DIBRUGARH	181110100035845	ANDB0001811	ANDHRA BANK	TINSUKIA	3640.00
243	NANDITA CHAMUA	M	JPR/DIB/2019/7136	MASON	DIBRUGARH	7167010007052	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	TENGAKHAT	5040.00
244	SUBASH DEKA	M	JPR/DIB/2019/7163	MASON	DIBRUGARH	50170009625903	BDBL0001744	Bandhan Bank	DULIAJAN	3360.00
245	MALAYA GOGOI	M	JPR/DIB/2019/7143	MASON	DIBRUGARH	35161394309	SBIN0002053	STATE BANK OF INDIA	DULIAJAN	4200.00
246	RUBI DUTTA	M	JPR/DIB/2019/7165	MASON	DIBRUGARH	0016010227827	UTBIODUL313	UNITED BANK OF INDIA	DULIAJAN	3640.00
247	SANDHYA THAKUR	M	JPR/DIB/2019/7041	MASON	DIBRUGARH	35582195097	SBIN0009143	STATE BANK OF INDIA	BAKULANI CHARIALI	4760.00
248	JUNMONI GARH	M	JPR/DIB/2019/7060	MASON	DIBRUGARH	3540933064	CBIN0283589	CENTRAL BANK OF INDIA	DULIAJAN	5040.00
249	PURNIMA DEKA	M	JPR/DIB/2019/7125	MASON	DIBRUGARH	50488354565	ALLA0211290	ALLAHABAD BANK	DULIAJAN	3920.00
250	BANTI DOWARI	M	JPR/DIB/2019/7085	MASON	DIBRUGARH	21559977416	ALLA0211667	ALLAHABAD BANK	MADHABPUR TIPLING TINIALI	4480.00
251	PURNIMA MOHAN	M	JPR/DIB/2019/7081	MASON	DIBRUGARH	04263210601186	UCBA0000426	UCO BANK	SONARI	5040
252	DIPA KOYA	M	JPR/DIB/2019/7059	MASON	DIBRUGARH	10483211036951	UCBA0001048	UCO BANK	BORDUBI	5040

253	CHANDA SAH	M	JPR/DIB/2019/7062	MASON	DIBRUGARH	506210110002423	BKID0005062	BANK OF INDIA	DULIAJAN	4760
254	RANJITA PURAN	M	JPR/DIB/2019/7048	MASON	DIBRUGARH	38341085168	SBIN0016354	STATE BANK OF INDIA	NA-PUKHURI	5040
255	TARA CHUBBA	M	JPR/DIB/2019/7137	MASON	DIBRUGARH	38714075511	SBIN0016354	STATE BANK OF INDIA	NA-PUKHURI	5040
256	MITALI SAIKIA	M	JPR/DIB/2019/7082	MASON	DIBRUGARH	10483211011040	UCBA0001048	UCO BANK	BORDUBI	5040
257	JYOTI KUMARI SAH	M	JPR/DIB/2019/7022	MASON	DIBRUGARH	10480110051177	UCBA0001048	UCO BANK	BORDUBI	3920
258	NIRU DEKA	M	JPR/DIB/2019/7175	MASON	DIBRUGARH	59111026448	ALLA0211124	ALLAHABAD BANK	CHARALI	4200
259	SUNITA DEWRI	M	JPR/DIB/2019/7117	MASON	DIBRUGARH	19590100002573	IOBA0001959	INDIAN OVERSEAS BANK	DULIAJAN	4480
260	SABINA KALAHANDI	M	JPR/DIB/2019/7120	MASON	DIBRUGARH	2043010033752	UTBIOTNCR22	UNITED BANK OF INDIA	TINGRAI CHARALI	5040
261	JINU GOGOI	M	JPR/DIB/2019/7131	MASON	DIBRUGARH	7170010007841	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	BHADOI PANCHALI	4480
262	KARABI TAMULI	M	JPR/DIB/2019/7132	MASON	DIBRUGARH	0016010338790	UTBIODUL313	UNITED BANK OF INDIA	DULIAJAN	4760
263	SUMAN THAPA	M	JPR/DIB/2019/7166	MASON	DIBRUGARH	50330124881	ALLA0211290	ALLAHABAD BANK	DULIAJAN	5040
264	RAJNEE LAMA	M	JPR/DIB/2019/7089	MASON	DIBRUGARH	20382065021	SBIN0017665	STATE BANK OF INDIA	DULIAJAN BAZAR	3640
265	PARBATI LAMA	M	JPR/DIB/2019/7087	MASON	DIBRUGARH	20382064877	SBIN0017665	STATE BANK OF INDIA	DULIAJAN BAZAR	4760
266	SANGITA GOGOI	M	JPR/DIB/2019/7076	MASON	DIBRUGARH	50488173689	ALLA0211667	ALLAHABAD BANK	MADHABPUR TIPLING TINIALI	4480
267	UMA DAS DARJEE	M	JPR/DIB/2019/7080	MASON	DIBRUGARH	7357010068323	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	DULIAJAN	5040
268	SWAPNA RAI	M	JPR/DIB/2019/7079	MASON	DIBRUGARH	20313856026	SBIN0002053	STATE BANK OF INDIA	DULIAJAN	5040
269	GITANJALI BORAH	M	DIB/JPR/2019/5949	MASON	DIBRUGARH	50375571135	ALLA0211667	ALLAHABAD BANK	MADHABPUR TIPLING TINIALI	5040
270	KALPANA BORAH	M	JPR/DIB/2019/7129	MASON	DIBRUGARH	37654293056	SBIN0009143	STATE BANK OF INDIA	BAKULANI CHARIALI	5040
271	BOBITA SAIKIA DAS	M	JPR/DIB/2019/7047	MASON	DIBRUGARH	73922200015280	SYNB0007392	SYNDICATE BANK	DULIAJAN	3080
272	MAMU DAS	M	JPR/DIB/2019/7051	MASON	DIBRUGARH	20313851051	SBIN0002053	STATE BANK OF INDIA	DULIAJAN	2520
273	SALONI KUMARI	M	JPR/DIB/2019/7042	MASON	DIBRUGARH	38570257772	SBIN0002053	STATE BANK OF INDIA	DULIAJAN	2800
274	RITURAJ MECH	M	JPR/DIB/2019/6986	MASON	DIBRUGARH	35045383741	SBIN0007368	STATE BANK OF INDIA	MORAN	4480
275	ROHIT KUMAR BALMIKI	M	JPR/DIB/2019/6983	MASON	DIBRUGARH	549802010009262	UBIN0554987	UNION BANK OF INDIA	DULIAJAN	3640
276	RITUPON BORBORAH	M	JPR/DIB/2019/7164	MASON	DIBRUGARH	506210110002555	BKID0005062	BANK OF INDIA	DULIAJAN	2800
277	MANASH GOGOI	M	JPR/DIB/2019/6984	MASON	DIBRUGARH	50354512005	ALLA0211290	ALLAHABAD BANK	DULIAJAN	4480
278	AKASH SHARMA	M	JPR/DIB/2019/7004	MASON	DIBRUGARH	506219010000082	BKID0005062	BANK OF INDIA	DULIAJAN	5040
279	MONTU MURAH	M	JPR/DIB/2019/6994	MASON	DIBRUGARH	34332158616	SBIN0009143	STATE BANK OF INDIA	BAKULANI CHARIALI	4480
280	KAMAL CH. GOGOI	M	JPR/DIB/2019/6973	MASON	DIBRUGARH	7169010022668	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAUHOLIA	5040
281	MOHENDRA PHUKAN	M	JPR/DIB/2019/6972	MASON	DIBRUGARH	50341558589	ALLA0211667	ALLAHABAD BANK	MADHABPUR TIPLING TINIALI	3640
282	DIPIKA SHARMAH	M	JPR/DIB/2019/7038	MASON	DIBRUGARH	3764320384	CBIN0283589	CENTRAL BANK OF INDIA	DULIAJAN	5040
283	NIKITA SHARMA	M	JPR/DIB/2019/7036	MASON	DIBRUGARH	549802120000529	UBIN0554987	UNION BANK OF INDIA	DULIAJAN	3920
284	THANESWAR GOGOI	M	JPR/DIB/2019/6970	MASON	DIBRUGARH	7169010007021	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAUHOLIA	3920
285	MONTU MURAH	M	JPR/DIB/2019/7172	MASON	DIBRUGARH	20382067823	SBIN0017665	STATE BANK OF INDIA	DULIAJAN BAZAR	4480
286	SEALINA EKKA	M	JPR/DIB/2019/7118	MASON	DIBRUGARH	7168010042334	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	TINGRAI CHARIALI	4760
287	RESHMA DHAN	M	JPR/DIB/2019/7109	MASON	DIBRUGARH	2043010043917	UTBIOTNCR22	UNITED BANK OF INDIA	TINGRAI CHARALI	4480
288	DURGA DEVI SHARMA	F	JPR/DIB/2019/7029	MASON	DIBRUGARH	7169010034876	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAUHOLIA	4480
289	NOYAN JYOTI PHUKAN	M	JPR/DIB/2019/6976	MASON	DIBRUGARH	32177342627	SBIN0014181	STATE BANK OF INDIA	TENGAKHAT	4760
290	FIRUJ KHAN	M	DIB/JPR/2018/2770	MASON	DIBRUGARH	7167010036740	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	TENGAKHAT	2240
291	JUNBAI RAO	M	JPR/DIB/2019/7086	MASON	DIBRUGARH	520291022401482	CORP0001354	CORPORATION BANK	TINSUKIA	4480
292	TRIBENI PURAN	M	JPR/DIB/2019/7058	MASON	DIBRUGARH	37902132167	SBIN0016354	STATE BANK OF INDIA	NA-PUKHURI	5040

293	MONUBALA DUTTA	M	JPR/DIB/2019/7057	MASON	DIBRUGARH	35490443329	SBIN0002053	STATE BANK OF INDIA	DULIAJAN	5040
294	BASANTI THAPA	M	JPR/DIB/2019/7144	MASON	DIBRUGARH	50444047634	ALLA0211290	ALLAHABAD BANK	DULIAJAN	5040
295	MUNMI BORAH	M	DIB/JPR/2019/3590	MASON	DIBRUGARH	32658387935	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	3640.00
296	KIRAN KERKETTA	M	JPR/DIB/2019/7151	MASON	DIBRUGARH	6248495566	IDIB000D019	INDIAN BANK	DIBRUGARH	5040.00
297	MANJU DEKA	M	JPR/DIB/2019/7088	MASON	DIBRUGARH	7169010008257	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAUHLIA	5040.00
298	BISHAL CHETRY	M	JPR/DIB/2019/6974	MASON	DIBRUGARH	59108581009	ALLA0211667	ALLAHABAD BANK	MADHABPUR TIPLING TINIALI	3920.00
299	ANKIT SINGH GURUNG	M	DIB/JPR/2019/3132	MASON	DIBRUGARH	50306715669	ALLA0211290	ALLAHABAD BANK	DULIAJAN	3080.00
300	BISWAJIT GOGOI	M	JPR/DIB/2019/7173	MASON	DIBRUGARH	506210110002942	BKID0005062	BANK OF INDIA	DULIAJAN	3360.00
301	RANJU BORAH	M	JPR/DIB/2019/7030	MASON	DIBRUGARH	2449101008374	CNRB0002449	CANARA BANK	DULIAJAN	4200.00
302	NIRMALA SHAWASHI	M	JPR/DIB/2019/7103	MASON	DIBRUGARH	7357010065575	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	DULIAJAN	2800.00
303	MODHSMITA DAS	M	JPR/DIB/2019/7037	MASON	DIBRUGARH	977417820	IDIB000D054	INDIAN BANK	DULIAJAN	3640.00
304	NAMITA PHUKAN	M	JPR/DIB/2019/7098	MASON	DIBRUGARH	20394724151	SBIN0018743	STATE BANK OF INDIA	BORDUBI	4760.00
305	FULLMAYA RAI	M	JPR/DIB/2019/7168	MASON	DIBRUGARH	7410010043023	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAPUKHURI	4480.00
306	JULI KALITA	M	JPR/DIB/2019/7053	MASON	DIBRUGARH	506210510000485	BKID0005062	BANK OF INDIA	DULIAJAN	3640.00
307	PANKAJ KUMAR DAS	M	JPR/DIB/2019/7156	MASON	DIBRUGARH	3549050434	CBIN0283589	CENTRAL BANK OF INDIA	DULIAJAN	3640.00
308	BIRSHA GORH	M	JPR/DIB/2019/7134	MASON	DIBRUGARH	36826958606	SBIN0009143	STATE BANK OF INDIA	BOKULONI CHARIALI	2240.00
309	BITUPON BORGOHAIN	M	JPR/DIB/2019/7107	MASON	DIBRUGARH	36546166946	SBIN0017252	STATE BANK OF INDIA	RUPAISIDING	2800.00
310	PANKAJ HAZORIKA	M	JPR/DIB/2019/7006	MASON	DIBRUGARH	08930110019375	UCBA0000893	UCO BANK	TENGAKHAT	2520.00
311	PRANJAL GOGOI	M	JPR/DIB/2019/6992	MASON	DIBRUGARH	20305344551	SBIN0017665	STATE BANK OF INDIA	DULIAJAN BAZAR	2800.00
312	GITANJYOTI NATH	M	JPR/DIB/2019/7101	MASON	DIBRUGARH	6150711178	IDIB000D054	INDIAN BANK	DULIAJAN	2800.00
313	KALPANA GOHAIN GOGOI	M	JPR/DIB/2019/7090	MASON	DIBRUGARH	7169026012829	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAUHLIA	2240.00
314	BITUL CH. BORAH	M	SIV/1195	MASON	SIVASAGAR	13840100009238	UCBA0001384	UCO BANK	DIKHOWMUKH	2800.00
315	MUNU BORAH	M	SIV/9054	MASON	SIVASAGAR	36063861381	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3360.00
316	RINKI KHANIKOR	M	SIV/8952	MASON	SIVASAGAR	7175010042370	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	CHARING	3640.00
317	NITU KHANIKAR	M	SIV/8953	MASON	SIVASAGAR	35557545033	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2240.00
318	MRINAL KHANIKAR	M	SIV/8954	MASON	SIVASAGAR	7175010003515	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	CHARING	3360.00
319	HUNMONI NEOG	F	SIV/9016	MASON	SIVASAGAR	20217900144	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2520.00
320	LAKHIMI SAIKIA	M	SIV/9022	MASON	SIVASAGAR	35814426752	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
321	DIPTIMONI DUTTA	M	SIV/9047	MASON	SIVASAGAR	13840110000380	UCBA0001384	UCO BANK	DIKHOWMUKH	3360.00
322	JONALI DUTTA	M	SIV/9052	MASON	SIVASAGAR	13843211003731	UCBA0001384	UCO BANK	DIKHOWMUKH	2800.00
323	GITANJALI DUTTA	M	SIV/9084	MASON	SIVASAGAR	37243658324	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2240.00
324	SABITA NEOG	M	SIV/9104	MASON	SIVASAGAR	20130146431	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
325	JUNMONI SAIKIA	M	SIV/9132	MASON	SIVASAGAR	36049522572	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3080.00
326	JUNTI BORAH	M	SIV/9133	MASON	SIVASAGAR	36002763827	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3080.00
327	PURNIMA BORAH NEOG	M	SIV/9134	MASON	SIVASAGAR	20147978085	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2240.00
328	PRIYANKA BORAH	M	SIV/9135	MASON	SIVASAGAR	31922561811	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2240.00
329	KABITA SAIKIA DUTTA	M	SIV/9144	MASON	SIVASAGAR	37589377122	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2800.00
330	ANJALI NEOG	F	SIV/9149	MASON	SIVASAGAR	36002763816	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2800.00
331	MUNMI BORA	F	SIV/9173	MASON	SIVASAGAR	37306235795	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
332	SANJITA KEOT	F	SIV/9184	MASON	SIVASAGAR	0643010217507	UTBI0GSGG04	UNITED BANK OF INDIA	GOURISAGAR	3920.00
333	DIPTI BORA	M	SIV/3592	MASON	SIVASAGAR	34167847896	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
334	RUPALI DUTTA	M	SIV/9038	MASON	SIVASAGAR	0643010207263	UTBI0GSGG04	UNITED BANK OF INDIA	GOURISAGAR	3640.00
335	RUMI BORAH	M	SIV/9044	MASON	SIVASAGAR	35195658490	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2240.00

336	JURI GOGOI	M	SIV/9041	MASON	SIVASAGAR	0643010213776	UTBIOGSGG04	UNITED BANK OF INDIA	GOURISAGAR	2520.00
337	JYOTASNA BORAH	M	SIV/9082	MASON	SIVASAGAR	20289499362	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3360.00
338	KALPANA SAIKIA	M	SIV/9088	MASON	SIVASAGAR	13840110063859	UCBA0001384	UCO BANK	DIKHOWMUKH	3080.00
339	SHAMUDRAJIT BORUAH	M	SIV/9167	MASON	SIVASAGAR	35165914382	SBIN0000182	STATE BANK OF INDIA	SIBSAGAR	2240.00
340	DIPTI KONWAR	M	SIV/9181	MASON	SIVASAGAR	0643010187008	UTBIOGSGG04	UNITED BANK OF INDIA	GOURISAGAR	2520.00
341	MAMONI SAIKIA BORAH	M	SIV/3103	MASON	SIVASAGAR	13840110002339	UCBA0001384	UCO BANK	DIKHOWMUKH	3360.00
342	RINI BORAH	M	SIV/9108	MASON	SIVASAGAR	0643010207461	UTBIOGSGG04	UNITED BANK OF INDIA	GOURISAGAR	2800.00
343	DHARITREE BORAH	M	SIV/9121	MASON	SIVASAGAR	34076055041	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
344	USHA BORAH	M	SIV/9033	MASON	SIVASAGAR	35761990693	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3360.00
345	SWAPNA BORAH	M	SIV/9034	MASON	SIVASAGAR	32730645088	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2800.00
346	PINKI GOHAIN BORUAH	M	SIV/9214	MASON	SIVASAGAR	34028224790	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
347	SATYAJIT BORAH	M	SIV/8992	MASON	SIVASAGAR	20289497229	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3360.00
348	SANJIB BORUAH	M	SIV/5639	MASON	SIVASAGAR	33976170229	SBIN0000182	STATE BANK OF INDIA	SIBSAGAR	2240.00
349	MRIDUL BORAH	M	SIV/3624	MASON	SIVASAGAR	13840100008317	UCBA0001384	UCO BANK	DIKHOWMUKH	2240.00
350	BABI NEOG	M	SIV/9069	MASON	SIVASAGAR	37063601879	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2240.00
351	MATU BORAH	M	SIV/9024	MASON	SIVASAGAR	20217897754	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2240.00
352	LOVITA BORAH	M	SIV/9057	MASON	SIVASAGAR	13840110041062	UCBA0001384	UCO BANK	DIKHOWMUKH	2800.00
353	MAMONI BORAH	M	SIV/9032	MASON	SIVASAGAR	13840110069868	UCBA0001384	UCO BANK	DIKHOWMUKH	2520.00
354	ASHIM NEOG	M	SIV/8982	PAINTER	SIVASAGAR	20217899478	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
355	SWAPNALI KALITA	M	SIV/9012	PAINTER	SIVASAGAR	20084266522	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3360.00
356	MOUSUMI BORAH	M	SIV/9013	PAINTER	SIVASAGAR	20184041163	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
357	MATU BORA	M	SIV/9015	PAINTER	SIVASAGAR	7181026001835	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	KONWARPUR	2520.00
358	MIRA NEOG	M	SIV/9029	PAINTER	SIVASAGAR	35932285590	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
359	PRATIMA BORAH	M	SIV/9058	PAINTER	SIVASAGAR	13840110010792	UCBA0001384	UCO BANK	DIKHOWMUKH	3360.00
360	RONJUMONI BORAH	M	SIV/9061	PAINTER	SIVASAGAR	37776079940	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
361	RINKU DUTTA	M	SIV/9100	PAINTER	SIVASAGAR	34233148973	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3360.00
362	JYOTIKA NEOG SAIKIA	M	SIV/9102	PAINTER	SIVASAGAR	0643010119658	UTBIOGSGG04	UNITED BANK OF INDIA	GOURISAGAR	3920.00
363	RITAMONI SAIKIA NEOG	M	SIV/9110	PAINTER	SIVASAGAR	0643010199551	UTBIOGSGG04	UNITED BANK OF INDIA	GOURISAGAR	3920.00
364	MONALISHA BORAH	M	SIV/9116	PAINTER	SIVASAGAR	20217900870	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
365	JUNU BORAH	M	SIV/9113	PAINTER	SIVASAGAR	20147977014	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
366	GITANJALI BORAH	M	SIV/9120	PAINTER	SIVASAGAR	7181026002096	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	KONWARPUR	3640.00
367	DULUMONI BORAH	M	SIV/9163	PAINTER	SIVASAGAR	13840110076491	UCBA0001384	UCO BANK	DIKHOWMUKH	3920.00
368	MITALI BORAH	M	SIV/9174	PAINTER	SIVASAGAR	13843211020356	UCBA0001384	UCO BANK	DIKHOWMUKH	3920.00
369	MAMONI DEY	M	SIV/9175	PAINTER	SIVASAGAR	20336497364	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3360.00
370	PINKI BHUYAN	M	SIV/9179	PAINTER	SIVASAGAR	0643010217422	UTBIOGSGG04	UNITED BANK OF INDIA	GOURISAGAR	3920.00
371	RINKI BARUAH	M	SIV/9180	PAINTER	SIVASAGAR	13840110067345	UCBA0001384	UCO BANK	DIKHOWMUKH	3640.00
372	KABERI BORAH	M	SIV/9176	PAINTER	SIVASAGAR	1051104000071822	IBKL0001051	IDBI BANK LTD	SIBSAGAR	3640.00
373	SMRITIREKHA NEOG	M	SIV/9188	PAINTER	SIVASAGAR	0645010207676	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	3360.00
374	GITA SAIKIA	M	SIV/9178	PAINTER	SIVASAGAR	0643010184342	UTBIOGSGG04	UNITED BANK OF INDIA	GOURISAGAR	3640.00
375	PRANAMIKA SAIKIA DUTTA	M	SIV/9189	PAINTER	SIVASAGAR	20217898883	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3080.00
376	RITUPORNA DUARAH	M	SIV/9198	PAINTER	SIVASAGAR	33190594635	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00

377	BISHWAJIT DUTTA	M	SIV/9208	PAINTER	SIVASAGAR	38445734751	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
378	RASHMI REKHA DUTTA BORAH	M	SIV/9040	PAINTER	SIVASAGAR	13840110036457	UCBA0001384	UCO BANK	DIKHOWMUKH	3920.00
379	MOUSUMI BORAH	M	SIV/9037	PAINTER	SIVASAGAR	35796821851	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
380	BORSA SAIKIA	M	SIV/9049	PAINTER	SIVASAGAR	35153256710	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
381	JIN SAIKIA	M	SIV/8979	PAINTER	SIVASAGAR	13843211020950	UCBA0001384	UCO BANK	DIKHOWMUKH	2240.00
382	HIMASHREE BHUYAN BORUAH	M	SIV/9194	PAINTER	SIVASAGAR	173010033071	BKDN0911730	DENA BANK	SIBSAGAR	2240.00
383	MANTU SAIKIA	M	SIV/8964	CARPENTER	SIVASAGAR	35890067685	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
384	RAMEN CHUTIA	M	SIV/8965	CARPENTER	SIVASAGAR	0643010214476	UTBIOGSGG04	UNITED BANK OF INDIA	GOURISAGAR	3080.00
385	MAHENDRA NATH	M	SIV/8971	CARPENTER	SIVASAGAR	0643010208369	UTBIOGSGG04	UNITED BANK OF INDIA	GOURISAGAR	3080.00
386	BROJAN DUTTA	M	SIV/8989	CARPENTER	SIVASAGAR	7181010002127	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	KONWARPUR	3080.00
387	ASHUK DUTTA	M	SIV/8994	CARPENTER	SIVASAGAR	13840110029640	UCBA0001384	UCO BANK	DIKHOWMUKH	3640.00
388	BOBY NEOG	M	SIV/9010	CARPENTER	SIVASAGAR	35223800197	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3080.00
389	SANGITA BORAH	M	SIV/9025	CARPENTER	SIVASAGAR	35912382745	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
390	RITAMONI GOGOI	M	SIV/9035	CARPENTER	SIVASAGAR	31146734752	SBIN0002003	STATE BANK OF INDIA	ASSAM AGRI UNIVERSITY (JORHAT)	2240.00
391	JUNMONI DUTTA	M	SIV/9045	CARPENTER	SIVASAGAR	13843210600328	UCBA0001384	UCO BANK	DIKHOWMUKH	3920.00
392	JUNA BORAH	M	SIV/9050	CARPENTER	SIVASAGAR	36014685889	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
393	MAMPI DEVI	M	SIV/9051	CARPENTER	SIVASAGAR	50190000825874	NESF0000074	NORTH EAST SMALL FINANCE BANK LIM	GAURISAGAR	3920.00
394	ANJALI BORAH	M	SIV/9055	CARPENTER	SIVASAGAR	34810718858	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
395	SMRITI REKHA SAIKIA	M	SIV/9059	CARPENTER	SIVASAGAR	13840110036631	UCBA0001384	UCO BANK	DIKHOWMUKH	3080.00
396	MATI SAIKIA	M	SIV/9060	CARPENTER	SIVASAGAR	35385747205	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3360.00
397	PAPULI NATH	M	SIV/9064	CARPENTER	SIVASAGAR	36228846925	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
398	BINITA BORAH	M	SIV/9065	CARPENTER	SIVASAGAR	36197160698	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2240.00
399	RANU BORAH	M	SIV/9066	CARPENTER	SIVASAGAR	20147978799	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
400	TULUMONI BORAH	M	SIV/9070	CARPENTER	SIVASAGAR	0643010106188	UTBIOGSGG04	UNITED BANK OF INDIA	GOURISAGAR	2800.00
401	RANJU BORAH	M	SIV/9071	CARPENTER	SIVASAGAR	13840110036440	UCBA0001384	UCO BANK	DIKHOWMUKH	3080.00
402	POLI BORAH SAIKIA	M	SIV/9072	CARPENTER	SIVASAGAR	31139732460	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3360.00
403	NIRMALI DUTTA	M	SIV/9074	CARPENTER	SIVASAGAR	0643010113328	UTBIOGSGG04	UNITED BANK OF INDIA	GOURISAGAR	3920.00
404	MIRA DUTTA	M	SIV/9075	CARPENTER	SIVASAGAR	13843210600188	UCBA0001384	UCO BANK	DIKHOWMUKH	3640.00
405	DIPSIKHA BORAH	M	SIV/9077	CARPENTER	SIVASAGAR	34409236645	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2240.00
406	MUNMI SAIKIA (DUTTA)	M	SIV/9080	CARPENTER	SIVASAGAR	2039010019053	UTBIO5TCR18	UNITED BANK OF INDIA	STATION CHARIALI	3080.00
407	DIPA NEOG	M	SIV/9083	CARPENTER	SIVASAGAR	13840110070390	UCBA0001384	UCO BANK	DIKHOWMUKH	2520.00
408	RUPA BORAH	M	SIV/9086	CARPENTER	SIVASAGAR	13840110010426	UCBA0001384	UCO BANK	DIKHOWMUKH	2240.00
409	PROBHAWATI KONCH SAIKIA	M	SIV/9090	CARPENTER	SIVASAGAR	36715729195	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
410	KABITA KONWAR	M	SIV/9092	CARPENTER	SIVASAGAR	37361701150	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
411	LIMA DEVIDUTTA	M	SIV/9093	CARPENTER	SIVASAGAR	35352949628	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
412	PARULMONI BORAH DUTTA	M	SIV/9096	CARPENTER	SIVASAGAR	37121030070	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
413	GITAMONI BHUYAN	M	SIV/9098	CARPENTER	SIVASAGAR	35912382994	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3080.00
414	MAMONI BORAH	M	SIV/9099	CARPENTER	SIVASAGAR	30868688439	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3080.00
415	KABITA SARMAH	M	SIV/9105	CARPENTER	SIVASAGAR	13843211008606	UCBA0001384	UCO BANK	DIKHOWMUKH	3920.00
416	ARUNA KAKOTY	M	SIV/9107	CARPENTER	SIVASAGAR	13840100009345	UCBA0001384	UCO BANK	DIKHOWMUKH	2800.00
417	PUSPANJALI SAIKIA	M	SIV/9117	CARPENTER	SIVASAGAR	36014686021	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2240.00
418	BONTI DUTTA	M	SIV/9119	CARPENTER	SIVASAGAR	36620066186	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
419	BULBULI GOGOINEOG	M	SIV/9123	CARPENTER	SIVASAGAR	35847477844	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00

420	TUTU MONI BORAH	M	SIV/9124	CARPENTER	SIVASAGAR	35706209424	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
421	BOBITA SAIKIA	M	SIV/9126	CARPENTER	SIVASAGAR	35253662434	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
422	MOUSUMI NEOG BORAH	M	SIV/9127	CARPENTER	SIVASAGAR	20188428192	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3360.00
423	LIPIKA SAIKIA BORAH	M	SIV/9128	CARPENTER	SIVASAGAR	7178010089973	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	JAYSAGAR	3640.00
424	MOMI NEOG	M	SIV/9129	CARPENTER	SIVASAGAR	20217899853	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2520.00
425	HAPPY NEOG	M	SIV/9131	CARPENTER	SIVASAGAR	32240993788	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2240.00
426	MINAKSHI DUTTA	M	SIV/9136	CARPENTER	SIVASAGAR	36014686010	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
427	PANKI BORAH	M	SIV/9138	CARPENTER	SIVASAGAR	13840110051917	UCBA0001384	UCO BANK	DIKHOWMUKH	3920.00
428	JINA BORAH	M	SIV/9139	CARPENTER	SIVASAGAR	13840110056943	UCBA0001384	UCO BANK	DIKHOWMUKH	3080.00
429	TUNTUN DUTTA	M	SIV/9142	CARPENTER	SIVASAGAR	13843210600256	UCBA0001384	UCO BANK	DIKHOWMUKH	3080.00
430	BOBITA DUTTA	M	SIV/9143	CARPENTER	SIVASAGAR	13840110060636	UCBA0001384	UCO BANK	DIKHOWMUKH	3360.00
431	CHAYANIKA GOGOI BORAH	M	SIV/9146	CARPENTER	SIVASAGAR	38556018572	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3080.00
432	JONALI SAIKIA ARANDHARA	M	SIV/9147	CARPENTER	SIVASAGAR	36014685812	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
433	BEAUMONI BORAH	M	SIV/9153	CARPENTER	SIVASAGAR	13843211007913	UCBA0001384	UCO BANK	DIKHOWMUKH	3920.00
434	SAYANIKA BORAH	M	SIV/9154	CARPENTER	SIVASAGAR	13840110060407	UCBA0001384	UCO BANK	DIKHOWMUKH	3640.00
435	RITA SAIKIA BORAH	M	SIV/9157	CARPENTER	SIVASAGAR	37096937390	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
436	SANTANU BORAH	M	SIV/9170	CARPENTER	SIVASAGAR	0020010307741	UTBIOSIB317	UNITED BANK OF INDIA	SIBSAGAR	3920.00
437	REKHAMONI DUTTA	M	SIV/9200	CARPENTER	SIVASAGAR	37448763200	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
438	JULI NEOG	M	SIV/3796	CARPENTER	SIVASAGAR	35761996301	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2520.00
439	GITALI DUTTA	M	SIV/9091	CARPENTER	SIVASAGAR	13843211019404	UCBA0001384	UCO BANK	DIKHOWMUKH	2520.00
440	DIPAK BORAH	M	SIV/8998	CARPENTER	SIVASAGAR	13843211003786	UCBA0001384	UCO BANK	DIKHOWMUKH	2240.00
441	ARCHANA DUTTA	M	SIV/9101	CARPENTER	SIVASAGAR	20188431976	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3360.00
442	BEAUTY DUTTA	M	SIV/9017	CARPENTER	SIVASAGAR	13840110081730	UCBA0001384	UCO BANK	DIKHOWMUKH	2240.00
443	MONDEEP NATH	M	SIV/8970	PLUMBER	SIVASAGAR	0643010189149	UTBIOGSGG04	UNITED BANK OF INDIA	GOURISAGAR	3080.00
444	ANUPAM NATH	M	SIV/8972	PLUMBER	SIVASAGAR	13840110074350	UCBA0001384	UCO BANK	DIKHOWMUKH	2520.00
445	SANTANU CHALIHA	M	SIV/8974	PLUMBER	SIVASAGAR	33310176922	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3080.00
446	PROMUD CHALIHA	M	SIV/8973	PLUMBER	SIVASAGAR	0643010206570	UTBIOGSGG04	UNITED BANK OF INDIA	GOURISAGAR	3080.00
447	PRASANTA SAIKIA	M	SIV/9003	PLUMBER	SIVASAGAR	13840110033760	UCBA0001384	UCO BANK	DIKHOWMUKH	2520.00
448	LAKHIMAI DUTTA TAMULI	M	SIV/9018	PLUMBER	SIVASAGAR	36908126959	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2240.00
449	LABANYA DUTTA	M	SIV/9039	PLUMBER	SIVASAGAR	34245510352	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
450	ANJUMONI SAIKIA DUTTA	M	SIV/9036	PLUMBER	SIVASAGAR	20130150334	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
451	DEEPA SENAPATI	M	SIV/9106	PLUMBER	SIVASAGAR	35719574878	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3080.00
452	APURBA BORAH	M	SIV/9161	PLUMBER	SIVASAGAR	20217900086	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
453	PINKU MONI DUTTA	M	SIV/9199	PLUMBER	SIVASAGAR	31876994685	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
454	NABAJIT NEOG	M	SIV/9210	PLUMBER	SIVASAGAR	31736210321	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
455	ILA NEOG	M	SIV/9042	PLUMBER	SIVASAGAR	131042010300777	HDFCOCACABL	ASSAM CO-OP.APEX BANK LTD.	SIVASAGAR	2240.00
456	GOPAL CHALIHA	M	SIV/5421	PLUMBER	SIVASAGAR	0643010199919	UTBIOGSGG04	UNITED BANK OF INDIA	GOURISAGAR	3360.00
457	SARUMAI BORAH	M	SIV/9053	PLUMBER	SIVASAGAR	13840110070208	UCBA0001384	UCO BANK	DIKHOWMUKH	2800.00
458	SANGITA BORAH	M	SIV/9048	PLUMBER	SIVASAGAR	13840110062180	UCBA0001384	UCO BANK	DIKHOWMUKH	2800.00
459	DIMPI NEOG	M	SIV/9062	PLUMBER	SIVASAGAR	20217901080	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3080.00
460	PARTHA PROTIM BORAH	M	SIV/8977	PLUMBER	SIVASAGAR	38140674467	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2800.00
461	PRASANTA BORAH	M	SIV/9004	PLUMBER	SIVASAGAR	20065330183	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
462	MUNU SAIKIA	M	SIV/9027	PLUMBER	SIVASAGAR	35274616982	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
463	JUNU BORAH	M	SIV/9028	PLUMBER	SIVASAGAR	36014685878	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
464	JYOTIMONI DUTTA	M	SIV/9030	PLUMBER	SIVASAGAR	36181995376	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00

465	SUDAKSHINA BORAH	M	SIV/9112	PLUMBER	SIVASAGAR	20130152637	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2240.00
466	MARAMI SAIKIA	M	SIV/9156	PLUMBER	SIVASAGAR	13843211008873	UCBA0001384	UCO BANK	DIKHOWMUKH	3640.00
467	BULBULI NEOG	M	SIV/9043	PLUMBER	SIVASAGAR	20130151190	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
468	APARAJITA HAZARIKA	M	SIV/9067	PLUMBER	SIVASAGAR	35195764452	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2520.00
469	SIMAMONI SAIKIA	M	SIV/9190	PLUMBER	SIVASAGAR	35736394261	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
470	BANDANA BORA	M	SIV/9192	PLUMBER	SIVASAGAR	36324748918	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
471	JUN BORAH	M	SIV/9021	PLUMBER	SIVASAGAR	13840110045114	UCBA0001384	UCO BANK	DIKHOWMUKH	2520.00
472	RIMJIM BORUAH	M	SIV/9213	PLUMBER	SIVASAGAR	34038869157	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3920.00
473	LIMA BORUAH	M	SIV/9215	PLUMBER	SIVASAGAR	0645010196871	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	3920.00
474	PRABITA BORAH	M	SIV/5846	PLUMBER	SIVASAGAR	13840110067116	UCBA0001384	UCO BANK	DIKHOWMUKH	3640.00
475	ABHIJIT BORAH	M	SIV/9000	PLUMBER	SIVASAGAR	35220829630	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2240.00
476	PLABITA NEOG	M	SIV/9150	PLUMBER	SIVASAGAR	20238842256	SBIN0010552	STATE BANK OF INDIA	AMGURI	2240.00
477	BHABEN BORAH	M	SIV/9002	PLUMBER	SIVASAGAR	7181026005519	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	KONWARPUR	2800.00
478	ACHINTA KR. DUTTA	M	SIV/9203	PLUMBER	SIVASAGAR	0645010103706	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	2240.00
479	PURNIMA CHETIA	M	DIB/JPR/2019/6782	MASON	DIBRUGARH	59021797887	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3920.00
480	SAROTHI KEOT	M	DIB/JPR/2019/6798	MASON	DIBRUGARH	5851108000273	CNRB0005851	CANARA BANK	NAHARKATIA	4760.00
481	LAKHI URANG	M	DIB/JPR/2019/6964	MASON	DIBRUGARH	0306010316118	UTBIONAH336	UNITED BANK OF INDIA	NAHARKATIA	4760.00
482	DINESH URANG	M	DIB/JPR/2019/6953	MASON	DIBRUGARH	0306010419703	UTBIONAH336	UNITED BANK OF INDIA	NAHARKATIA	2800.00
483	NITUMONI GOGOI	M	DIB/JPR/2019/6816	MASON	DIBRUGARH	59031544969	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	5040.00
484	SANGITA GOGOI	M	DIB/JPR/2019/6814	MASON	DIBRUGARH	59028862535	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	4760.00
485	DIPA GOGOI	M	DIB/JPR/2019/6966	MASON	DIBRUGARH	0306010381468	UTBIONAH336	UNITED BANK OF INDIA	NAHARKATIA	4760.00
486	KARABI GOGOI	M	DIB/JPR/2019/6967	MASON	DIBRUGARH	7171010070744	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	5040.00
487	SASHI PROVA SAIKIA	M	DIB/JPR/2019/6745	MASON	DIBRUGARH	59167107673	ALLA0211667	ALLAHABAD BANK	MADHAPUR TINALI	3920.00
488	KIRAN GORH	M	DIB/JPR/2019/6712	MASON	DIBRUGARH	59134779520	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3640.00
489	NOMI GOGOI	M	DIB/JPR/2019/6840	MASON	DIBRUGARH	59164793856	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3640.00
490	AMIYA GOGOI	M	DIB/JPR/2019/6839	MASON	DIBRUGARH	7171010102735	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	4760.00
491	JATIN NALBARIA	M	DIB/JPR/2019/6929	MASON	DIBRUGARH	22566992633	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	4760.00
492	AMIT GORH	M	DIB/JPR/2019/6923	MASON	DIBRUGARH	59111329748	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	4480.00
493	SONMONI GOGOI	M	DIB/JPR/2019/6853	MASON	DIBRUGARH	7171010101196	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	3360.00
494	BHAGYAJYOTI URANGIA	M	DIB/JPR/2019/6855	MASON	DIBRUGARH	7171010005807	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	3920.00
495	MUNMI GOGOI	M	DIB/JPR/2019/6780	MASON	DIBRUGARH	20234759778	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	4760.00
496	MAYURI SONOWAL	M	DIB/JPR/2019/6781	MASON	DIBRUGARH	35912026399	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	4200.00
497	PIKUMONI SAIKIA	M	DIB/JPR/2019/6779	MASON	DIBRUGARH	31781239415	SBIN0002053	STATE BANK OF INDIA	DULIAJAN	3640.00
498	GAYATRI SONOWAL	M	DIB/JPR/2019/6754	MASON	DIBRUGARH	59134498449	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	5040.00
499	MADHABI TANTI MURAH	M	DIB/JPR/2019/6963	MASON	DIBRUGARH	0306010389884	UTBIONAH336	UNITED BANK OF INDIA	NAHARKATIA	4200.00
500	KABITA URANG	M	DIB/JPR/2019/6961	MASON	DIBRUGARH	50482461379	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3640.00
501	NIPU TIRKY	M	DIB/JPR/2019/6919	MASON	DIBRUGARH	2315135121	CBIN0282113	CENTRAL BANK OF INDIA	JOYPUR	5040.00
502	MOUSUMI KURMI	M	DIB/JPR/2019/6749	MASON	DIBRUGARH	33102273366	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	4480.00
503	JYOTSNA SONOWAL	M	DIB/JPR/2019/6800	MASON	DIBRUGARH	7171010003330	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	3080.00
504	SHYAMOLI HATIMURIA	M	DIB/JPR/2019/6825	MASON	DIBRUGARH	07950110083901	UCBA0000795	UCO BANK	NAMRUP	2800.00
505	DIPJYOTI DEKA	M	DIB/JPR/2018/1468	MASON	DIBRUGARH	0306010406765	UTBIONAH336	UNITED BANK OF INDIA	NAHARKATIA	3920.00
506	MINAKHI HAZARIKA	M	DIB/JPR/2019/6874	MASON	DIBRUGARH	7171010071479	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	4200.00
507	NOMITA SONOWAL GOGOI	M	DIB/JPR/2019/5782	MASON	DIBRUGARH	31229383925	SBIN0007327	STATE BANK OF INDIA	TINGKHONG	3080.00
508	KARABI SONOWAL	M	DIB/JPR/2019/5781	MASON	DIBRUGARH	50220546207	ALLA0211406	ALLAHABAD BANK	CHACHANI	3080.00
509	ANIMA BAIDYA	M	DIB/JPR/2019/6927	MASON	DIBRUGARH	50107504256	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3360.00

510	RANJU HALAL	M	DIB/JPR/2019/6723	MASON	DIBRUGARH	2972688462	CBIN0282113	CENTRAL BANK OF INDIA	JOYPUR	5040.00
511	ALIAZBETH KEREKETTA	M	DIB/JPR/2019/6900	MASON	DIBRUGARH	38543775468	SBIN0009143	STATE BANK OF INDIA	BAKULANI CHARIALI	5040.00
512	MONTU GOGOI	M	DIB/JPR/2019/6796	MASON	DIBRUGARH	20234759916	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	3640.00
513	JYOSHNA BORAH	M	DIB/JPR/2019/6854	MASON	DIBRUGARH	36686533690	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	4480.00
514	RUMI GOGOI	M	DIB/JPR/2019/6771	MASON	DIBRUGARH	0306010300155	UTBIONAH336	UNITED BANK OF INDIA	NAHARKATIA	4760.00
515	RUPJYOTI PHUKAN GOGOI	M	DIB/JPR/2019/6777	MASON	DIBRUGARH	0306010385534	UTBIONAH336	UNITED BANK OF INDIA	NAHARKATIA	4760.00
516	PHULESWARI GOGOI	M	DIB/JPR/2019/6776	MASON	DIBRUGARH	0306010305358	UTBIONAH336	UNITED BANK OF INDIA	NAHARKATIA	4480.00
517	PURNIMA DOWARAH	M	DIB/JPR/2019/6727	MASON	DIBRUGARH	59069971873	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	4200.00
518	BONDONA CHANGMAI	M	DIB/JPR/2019/6728	MASON	DIBRUGARH	59076451630	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3640.00
519	MANJU SONOWAL	M	DIB/JPR/2019/6744	MASON	DIBRUGARH	5851101000527	CNRB0005851	CANARA BANK	NAHARKATIA	4480.00
520	ARABINDA GOGOI	M	DIB/JPR/2019/6815	MASON	DIBRUGARH	0306010265270	UTBIONAH336	UNITED BANK OF INDIA	NAHARKATIA	2240.00
521	BHARAT GOGOI	M	DIB/JPR/2019/6925	MASON	DIBRUGARH	59012057729	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	4200.00
522	SAJAN BAIDYA	M	DIB/JPR/2019/6813	MASON	DIBRUGARH	100053543049	INDB0000664	INDUSIND BANK LIMITED	DHULIAJAN	3640.00
523	USHA GOGOI	M	DIB/JPR/2019/6774	MASON	DIBRUGARH	7171010107945	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	4480.00
524	MUNMI SONOWAL	M	DIB/JPR/2019/6805	MASON	DIBRUGARH	22567010624	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3360.00
525	KALPANA PATRO	M	DIB/JPR/2019/6962	MASON	DIBRUGARH	20234759280	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	2240.00
526	SURABHI KULLA	M	DIB/JPR/2019/6899	MASON	DIBRUGARH	33936765699	SBIN0009143	STATE BANK OF INDIA	BAKULANI CHARIALI	2520.00
527	PARI HAZARIKA	M	DIB/JPR/2019/6755	MASON	DIBRUGARH	59134502864	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3640.00
528	MAGDALI KERKETA	M	DIB/JPR/2019/6901	MASON	DIBRUGARH	37069775363	SBIN0009143	STATE BANK OF INDIA	BAKULANI CHARIALI	2240.00
529	TOMS SONOWAL	M	DIB/JPR/2019/6757	MASON	DIBRUGARH	0306010414760	UTBIONAH336	UNITED BANK OF INDIA	NAHARKATIA	3640.00
530	NITUL PHUKAN	M	DIB/JPR/2019/6936	MASON	DIBRUGARH	7171010024444	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	2800.00
531	CHANDRA KANTA GOGOI	M	DIB/JPR/2019/6787	MASON	DIBRUGARH	7171010086073	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	3360.00
532	DIGANTA BORAH	M	DIB/JPR/2019/6841	MASON	DIBRUGARH	59113984830	ALLA0211406	ALLAHABAD BANK	CHACHANI	4200.00
533	NAYANJYOTI GOGOI	M	DIB/JPR/2019/6766	MASON	DIBRUGARH	50098585787	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3920.00
534	ROBI BHODRA	M	DIB/JPR/2019/6956	MASON	DIBRUGARH	37142555061	SBIN0000223	STATE BANK OF INDIA	NAMRUP	3360.00
535	BIKASH GORH	M	DIB/JPR/2019/6951	MASON	DIBRUGARH	50437641866	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3640.00
536	BIJEN KHARIA	M	DIB/JPR/2019/6949	MASON	DIBRUGARH	20234759723	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	4200.00
537	NITYANAND GOGOI	M	DIB/JPR/2019/6937	MASON	DIBRUGARH	60331456925	MAHB0001724	BANK OF MAHARASHTRA	DULIAJAN	3360.00
538	BITUPON CHETIA	M	DIB/JPR/2019/6760	MASON	DIBRUGARH	20360053372	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	3640.00
539	NIRUTTAM GOGOI	M	DIB/JPR/2019/6833	MASON	DIBRUGARH	59086166447	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3920.00
540	SIMANTA GOGOI	M	DIB/JPR/2019/6748	MASON	DIBRUGARH	50180029606668	BDBL0001177	Bandhan Bank	NAHARKATIA	3080.00
541	DIPALI BARUAH	M	DIB/JPR/2019/6891	CARPENTER	DIBRUGARH	22566968917	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	4480.00
542	PANKAJ GOGOI	M	DIB/JPR/2019/6920	CARPENTER	DIBRUGARH	50220626911	ALLA0211406	ALLAHABAD BANK	CHACHANI	3920.00
543	PHULA GOGOI	M	DIB/JPR/2019/6921	CARPENTER	DIBRUGARH	38074938608	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	3360.00
544	DIMPI GOGOI	M	DIB/JPR/2019/6928	CARPENTER	DIBRUGARH	0306010417761	UTBIONAH336	UNITED BANK OF INDIA	NAHARKATIA	4760.00
545	RITUL NIRMALIA	M	DIB/JPR/2019/6952	CARPENTER	DIBRUGARH	7171010095770	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	4760.00
546	ABHIRANYA HAZARIKA	M	DIB/JPR/2019/6886	CARPENTER	DIBRUGARH	59168687119	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	4760.00
547	NAYAN MONI DAS	M	DIB/JPR/2019/6750	CARPENTER	DIBRUGARH	0329010610131	UTBIOJAK362	UNITED BANK OF INDIA	JAKHALABANDHA	3920.00
548	DHRUBA BAIDYA	M	DIB/JPR/2019/6877	CARPENTER	DIBRUGARH	20234756132	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	5040.00
549	KRITANJALI CHETIA	M	DIB/JPR/2019/6902	CARPENTER	DIBRUGARH	7171010057725	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	5040.00
550	RANJIT CHETIA	M	DIB/JPR/2019/6947	CARPENTER	DIBRUGARH	59025830458	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	4480.00
551	KHIRUD CHETIA	M	DIB/JPR/2019/6838	CARPENTER	DIBRUGARH	7171010005127	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	4480.00

552	MUKUT GOGOI	M	DIB/JPR/2019/6930	CARPENTER	DIBRUGARH	7171010004934	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	3640.00
553	MAUCHUMI NIRMALIA	M	DIB/JPR/2019/6862	CARPENTER	DIBRUGARH	7171026000436	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	3360.00
554	PABITRA GOGOI	M	DIB/JPR/2019/6922	CARPENTER	DIBRUGARH	33629271076	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	3360.00
555	MADHUJYA OJHA	M	DIB/JPR/2019/6773	CARPENTER	DIBRUGARH	38625113639	SBIN0007327	STATE BANK OF INDIA	TINGKHONG	4200.00
556	PRANABJYOTI BAKALIAL	M	DIB/JPR/2019/6772	CARPENTER	DIBRUGARH	7385010048879	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	RAJGARH	3640.00
557	HIMANGKA KHANIKAR	M	DIB/JPR/2019/6842	CARPENTER	DIBRUGARH	59167800227	ALLA0211406	ALLAHABAD BANK	CHACHANI	5040.00
558	BIKASH GORH	M	DIB/JPR/2019/6950	CARPENTER	DIBRUGARH	0306010416979	UTBIONAH336	UNITED BANK OF INDIA	NAHARKATIA	4760.00
559	RUPALI HAZARIKA GOGOI	M	DIB/JPR/2019/6847	CARPENTER	DIBRUGARH	33922907303	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	4760.00
560	RASHMI DOWARAH	M	DIB/JPR/2019/6810	CARPENTER	DIBRUGARH	59071234360	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3360.00
561	ANITA MURAH	M	DIB/JPR/2019/6958	CARPENTER	DIBRUGARH	50472522563	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3640.00
562	RINKI MURAH	M	DIB/JPR/2019/6834	CARPENTER	DIBRUGARH	50488945365	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3920.00
563	BAHNIMAN GOGOI	M	DIB/JPR/2019/6904	CARPENTER	DIBRUGARH	7171010103534	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	3920.00
564	PARISMITA HAZARIKA	M	DIB/JPR/2019/6764	CARPENTER	DIBRUGARH	50083395589	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	5040.00
565	JAYANTA HAZARIKA	M	DIB/JPR/2019/6792	CARPENTER	DIBRUGARH	32997013621	SBIN0002053	STATE BANK OF INDIA	DULIAJAN	4760.00
566	TANKESWARI LAHAN	M	DIB/JPR/2019/6850	CARPENTER	DIBRUGARH	7171010002205	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	4760.00
567	MOMI RAJKONWAR LAHON	M	DIB/JPR/2019/6849	CARPENTER	DIBRUGARH	50159035112	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	4200.00
568	BHANIMA LAHAN	M	DIB/JPR/2019/6852	CARPENTER	DIBRUGARH	7171010053206	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	4200.00
569	MAMU LAHAN	M	DIB/JPR/2019/6856	CARPENTER	DIBRUGARH	7171010055204	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	4760.00
570	DHANANTI LAHAN	M	DIB/JPR/2019/6851	CARPENTER	DIBRUGARH	7171010055444	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	4480.00
571	RAJU GOGOI	M	DIB/JPR/2019/6880	CARPENTER	DIBRUGARH	20341518673	SBIN0007327	STATE BANK OF INDIA	TINGKHONG	2800.00
572	APURBO SONOWAL	M	DIB/JPR/2019/6905	CARPENTER	DIBRUGARH	231042010016432	HDFCOCACABL	ASSAM CO-OP.APEX BANK LTD.	NAHARKATIA	4760.00
573	LAKSHYA JIT SONOWAL	M	DIB/JPR/2019/6752	CARPENTER	DIBRUGARH	511042010026532	HDFCOCACABL	ASSAM CO-OP.APEX BANK LTD.	DIBRUGARH	3640.00
574	DEBOBROAT BURAGOHAIN	M	DIB/JPR/2019/6751	CARPENTER	DIBRUGARH	6490969811	IDIB000D019	INDIAN BANK	DIBRUGARH	3640.00
575	DIBAKAR MECH	M	DIB/JPR/2019/6739	CARPENTER	DIBRUGARH	33161784214	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	3640.00
576	KARUNA HALAL	M	DIB/JPR/2019/6740	CARPENTER	DIBRUGARH	3638864658	CBIN0282113	CENTRAL BANK OF INDIA	JOYPUR	4760.00
577	BARUN KONDADORA	M	DIB/JPR/2019/6873	CARPENTER	DIBRUGARH	50487355388	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3080.00
578	MOUTUSREE KALITA	M	DIB/JPR/2019/6857	CARPENTER	DIBRUGARH	32203006696	SBIN0003835	STATE BANK OF INDIA	DOOM DOOMA	5040.00
579	MAMONI BORTHAKUR	M	DIB/JPR/2019/6859	CARPENTER	DIBRUGARH	7171010093091	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	4200.00
580	LIBIKA MURAH	M	DIB/JPR/2019/6770	CARPENTER	DIBRUGARH	33910227333	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	5040.00
581	KUNTI URANG	M	DIB/JPR/2019/6768	CARPENTER	DIBRUGARH	231042010007681	HDFCOCACABL	ASSAM CO-OP.APEX BANK LTD.	NAHARKATIA	4200.00
582	MANIKA GOGOI	M	DIB/JPR/2019/6793	CARPENTER	DIBRUGARH	231042010016323	HDFCOCACABL	ASSAM CO-OP.APEX BANK LTD.	NAHARKATIA	4760.00
583	REEMA NEOG	M	DIB/JPR/2019/6720	CARPENTER	DIBRUGARH	59100216894	ALLA0211406	ALLAHABAD BANK	CHACHANI	3080.00
584	BABLI CHETIA	M	DIB/JPR/2019/6794	CARPENTER	DIBRUGARH	59143418462	ALLA0211406	ALLAHABAD BANK	CHACHANI	3640.00
585	JAGDISH KURMI	M	DIB/JPR/2019/6935	CARPENTER	DIBRUGARH	2975026786	CBIN0282113	CENTRAL BANK OF INDIA	JOYPUR	3360.00
586	HARSIT NAHARDEKA	M	DIB/JPR/2019/6934	CARPENTER	DIBRUGARH	50488802133	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3920.00
587	DIBYAJYOTI GOGOI	M	DIB/JPR/2019/6746	CARPENTER	DIBRUGARH	36069786021	SBIN0007327	STATE BANK OF INDIA	TINGKHONG	3640.00
588	BISHWOJIT BORGOHAIN	M	DIB/JPR/2019/6736	CARPENTER	DIBRUGARH	35422307478	SBIN0007327	STATE BANK OF INDIA	TINGKHONG	3360.00
589	MAMAN SAHA	M	DIB/JPR/2019/6907	CARPENTER	DIBRUGARH	3643293551	CBIN0282113	CENTRAL BANK OF INDIA	JOYPUR	5040.00
590	SILPI BISWASH	M	DIB/JPR/2019/6908	CARPENTER	DIBRUGARH	50063616264	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	5040.00
591	ANUPAM GOGOI	M	DIB/JPR/2019/6735	CARPENTER	DIBRUGARH	50462960508	ALLA0211407	ALLAHABAD BANK	BARBAM	4480.00
592	KHIRUD BORAH	M	DIB/JPR/2019/6732	CARPENTER	DIBRUGARH	20453007591	SBIN0007327	STATE BANK OF INDIA	TINGKHONG	3640.00
593	BHABEN GOGOI	M	DIB/JPR/2019/6883	CARPENTER	DIBRUGARH	34022198298	SBIN0007327	STATE BANK OF INDIA	TINGKHONG	5040.00
594	MRIDUL GOGOI	M	DIB/JPR/2019/6769	CARPENTER	DIBRUGARH	0306010264235	UTBIONAH336	UNITED BANK OF INDIA	NAHARKATIA	3920.00
595	BIJETA MURAH	M	DIB/JPR/2019/6959	CARPENTER	DIBRUGARH	34782596292	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	4200.00
596	PUNAM MAHALI	M	DIB/JPR/2019/6875	CARPENTER	DIBRUGARH	3334291590	CBIN0282113	CENTRAL BANK OF INDIA	JOYPUR	3920.00

597	MRIDUSMITA BAKATIAL	M	DIB/JPR/2019/6812	CARPENTER	DIBRUGARH	59071433739	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3640.00
598	CHANDRAMA CHANGMAI	M	DIB/JPR/2019/5603	CARPENTER	DIBRUGARH	59079695506	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3920.00
599	KSHIROD HAZARIKA	M	DIB/JPR/2019/6894	CARPENTER	DIBRUGARH	0306010190853	UTBIONAH336	UNITED BANK OF INDIA	NAHARKATIA	4200.00
600	AMARJIT GOGOI	M	DIB/JPR/2019/6758	CARPENTER	DIBRUGARH	50213491777	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	4200.00
601	AJIT GOGOI	M	DIB/JPR/2019/6765	CARPENTER	DIBRUGARH	50204767849	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	3360.00
602	SALMA KHATUN	M	DIB/JPR/2019/6725	CARPENTER	DIBRUGARH	59149740472	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	5040.00
603	UJJAL GOGOI	M	DIB/JPR/2019/6924	CARPENTER	DIBRUGARH	50182425581	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	2800.00
604	MUNNI CHETRY BORBORAH	M	DIB/JPR/2019/6858	CARPENTER	DIBRUGARH	7171010093107	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	3080.00
605	NABOJIT GOGOI	M	DIB/JPR/2019/6948	CARPENTER	DIBRUGARH	7171010101226	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	NAHARKATIA	3080.00
606	BABITA URANGIA	M	DIB/JPR/2019/6868	CARPENTER	DIBRUGARH	20360055109	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	4200.00
607	RABI SANKAR THAKUR	M	DIB/JPR/2019/6783	CARPENTER	DIBRUGARH	59167083548	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	5040.00
608	RAVI THAKUR	M	DIB/JPR/2019/6784	CARPENTER	DIBRUGARH	50109827800	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	4200.00
609	KABIR AHMED	M	DIB/JPR/2019/6710	CARPENTER	DIBRUGARH	5851108000739	CNRB0005851	CANARA BANK	NAHARKATIA	3080.00
610	TARUN SONOWAL	M	DIB/JPR/2019/6753	CARPENTER	DIBRUGARH	5851101000805	CNRB0005851	CANARA BANK	NAHARKATIA	3640.00
611	MD DANISH AKRAM AHMED	M	DIB/JPR/2019/6913	CARPENTER	DIBRUGARH	231842010014739	HDFCOCACABL	ASSAM CO-OP.APEX BANK LTD.	NAHARKATIA	2520.00
612	RAMIJUDDIN ANSARI	M	DIB/JPR/2019/6914	CARPENTER	DIBRUGARH	20360054105	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	3920.00
613	NOMITA NIRMALIA BORGHAIN	M	DIB/JPR/2019/6819	CARPENTER	DIBRUGARH	32092594260	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	4760.00
614	ARUP SHARMA	M	DIB/JPR/2019/6738	CARPENTER	DIBRUGARH	35623165819	SBIN0007327	STATE BANK OF INDIA	TINGKHONG	2520.00
615	MINAKHI BAKATI	M	DIB/JPR/2019/6906	CARPENTER	DIBRUGARH	59120721825	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	5040.00
616	PRANJAL PANTA	M	DIB/JPR/2019/6939	CARPENTER	DIBRUGARH	59126492102	ALLA0210792	ALLAHABAD BANK	NAHARKATIA	3080.00
617	SHRABAN KUMAR GOGOI	M	DIB/JPR/2019/6820	CARPENTER	DIBRUGARH	50073939135	ALLA0210791	ALLAHABAD BANK	NAHARKATIA	4760.00
618	AKASH DIP GORH	M	DIB/JPR/2019/6881	CARPENTER	DIBRUGARH	35244414834	SBIN0010761	STATE BANK OF INDIA	NAHARKATIA	3640.00
619	KANAKLATA TAYE	M	DMJ/15891	PLUMBER	DHEMAJI	0586010256445	UTBIOSLP387	UNITED BANK OF INDIA	SILAPATHAR	3080.00
620	HUMEN KONWAR	M	DMJ/13046	PLUMBER	DHEMAJI	4246101002306	CNRB0004246	CANARA BANK	DHEMAJI	3920.00
621	GOLAP DUARAH	M	DMJ/13569	PLUMBER	DHEMAJI	32279275685	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3920.00
622	JUSHNA DOLEY	M	DMJ/15892	PLUMBER	DHEMAJI	31930431188	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2520.00
623	BERGO BASUMATARY	M	DMJ/3945	PLUMBER	DHEMAJI	35251599314	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
624	HIRALA DAIMARY BOSUMATARY	M	DMJ/7411	PLUMBER	DHEMAJI	7004010056911	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SILAPATHER	2800.00
625	ARJUN GOYARY	M	DMJ/10767	PLUMBER	DHEMAJI	0586010304764	UTBIOSLP387	UNITED BANK OF INDIA	SILAPATHAR	3080.00
626	KISHOR TAYE	M	DMJ/6582	PLUMBER	DHEMAJI	35565250947	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2520.00
627	TUNDRI BASUMATARY	M	DMJ/3946	PLUMBER	DHEMAJI	34284361233	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3080.00
628	RAHILI DOLEY	M	DMJ/5644	PLUMBER	DHEMAJI	34329815443	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3920.00
629	THANESWARI MUCHAHARY	M	DMJ/3963	PLUMBER	DHEMAJI	34191385534	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3640.00
630	JUGEN MUCHAHARY	M	DMJ/10684	PLUMBER	DHEMAJI	38041039416	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3080.00
631	DHANESWAR GOYARI	M	DMJ/10740	PLUMBER	DHEMAJI	34352791419	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
632	SANTI RAM TAID	M	DMJ/7391	PLUMBER	DHEMAJI	35214139317	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
633	DILIP BASUMATARY	M	DMJ/7352	PLUMBER	DHEMAJI	7004010005148	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SILAPATHER	2800.00
634	BADAL DARIK	M	DMJ/5619	PLUMBER	DHEMAJI	34241209234	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3920.00
635	DEBOJYOTI DARIK	M	DMJ/5727	PLUMBER	DHEMAJI	35589613213	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3080.00
636	DIMBESWAR PAIT	M	DMJ/7177	PLUMBER	DHEMAJI	35870590316	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2520.00
637	RENU BRAHMA	M	DMJ/7361	PLUMBER	DHEMAJI	7004010098607	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SILAPATHER	3640.00

638	ANILA DOIMARY	M	DMJ/6786	PLUMBER	DHEMAJI	7004029011403	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SILAPATHER	3640.00
639	DEBEN SWORGIARY	M	DMJ/7405	PLUMBER	DHEMAJI	0586010123303	UTBIO5LP387	UNITED BANK OF INDIA	SILAPATHAR	3360.00
640	KANAK BASUMATARY	M	DMJ/10777	PLUMBER	DHEMAJI	7004026036819	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SILAPATHAR	2520.00
641	CHUNI BASUMATARY	M	DMJ/7174	PLUMBER	DHEMAJI	35251599267	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3360.00
642	KISHI BASUMATARY	M	DMJ/10784	PLUMBER	DHEMAJI	35251599212	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3640.00
643	UMA HAZUARY	M	DMJ/7448	PLUMBER	DHEMAJI	32217495682	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3360.00
644	JITU KUMAR BRAHMA	M	DMJ/6705	PLUMBER	DHEMAJI	38457084300	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3920.00
645	RAM SWARGIARY	M	DMJ/10761	PLUMBER	DHEMAJI	34437287473	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
646	KACHANAMATI MILI	M	DMJ/15859	MASON	DHEMAJI	34406077028	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3640.00
647	DIPALI TAYE	M	DMJ/15887	MASON	DHEMAJI	35184311507	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
648	MRINAL KONWAR	M	DMJ/12155	MASON	DHEMAJI	30806935298	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3360.00
649	DEBESWAR TAYE	M	DMJ/15866	MASON	DHEMAJI	34284414006	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3640.00
650	PHULESWARI TAYE	M	DMJ/15864	MASON	DHEMAJI	34171096089	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2240.00
651	SHYAMAWATI MILI	M	DMJ/15882	MASON	DHEMAJI	34215700665	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
652	HORINATH DOLEY	M	DMJ/7350	MASON	DHEMAJI	0586010208901	UTBIO5LP387	UNITED BANK OF INDIA	SILAPATHAR	3080.00
653	RAJESH PAIT	M	DMJ/3473	MASON	DHEMAJI	36220184478	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3640.00
654	GOBIN BARUAH	M	DMJ/11923	MASON	DHEMAJI	59006619642	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3920.00
655	INDRA TAID	M	DMJ/6587	MASON	DHEMAJI	35331928115	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
656	JAYA MILI	M	DMJ/6575	MASON	DHEMAJI	36178052201	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
657	TULANATH BORI	M	DMJ/2312	MASON	DHEMAJI	7004010086754	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SILAPATHER	3920.00
658	DANDA NARZARY	M	DMJ/5488	MASON	DHEMAJI	36484861133	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
659	KANTA MIRI	M	DMJ/15917	MASON	DHEMAJI	36599780933	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
660	DURNA KANTA MILI	M	DMJ/10778	MASON	DHEMAJI	31585518946	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
661	BIJAYA MILI	M	DMJ/6788	MASON	DHEMAJI	11872234220	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3080.00
662	SUNABAR MISHONG	M	DMJ/7353	MASON	DHEMAJI	36821461474	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
663	UMA KANTA TAHU	M	DMJ/10660	MASON	DHEMAJI	32113663146	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3080.00
664	JITEN SWARGIARY	M	DMJ/15953	MASON	DHEMAJI	36000788549	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
665	GUMBUR KHERKATARY	M	DMJ/15956	MASON	DHEMAJI	59138435257	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2520.00
666	BALEN BASUMATARY	M	DMJ/15893	MASON	DHEMAJI	50493745029	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2520.00
667	BIRISH PEGU	M	DMJ/15926	MASON	DHEMAJI	22187488013	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2520.00
668	ROBIN DAO	M	DMJ/15924	MASON	DHEMAJI	59075176414	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3080.00
669	GAJEN REGON	M	DMJ/15910	MASON	DHEMAJI	34960050467	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
670	SONABATI TAYE	M	DMJ/8274	MASON	DHEMAJI	34578439888	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3080.00
671	BHUPEN TAYUNG	M	DMJ/7369	MASON	DHEMAJI	37447969257	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
672	KUSHAL MILI	M	DMJ/12375	MASON	DHEMAJI	31223812158	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3080.00
673	RENIMAI KAGYUNG (MISHONG)	M	DMJ/10819	MASON	DHEMAJI	36178067603	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3080.00

674	BASANTA GOYARY	M	DMJ/10818	MASON	DHEMAJI	0586010290036	UTBI0SLP387	UNITED BANK OF INDIA	SILAPATHAR	3360.00
675	MADHAV TAID	M	DMJ/15949	MASON	DHEMAJI	50355969525	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3080.00
676	UPEN TAYE	M	DMJ/15860	MASON	DHEMAJI	34284414426	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
677	SADANANDA TAYUNG	M	DMJ/15873	MASON	DHEMAJI	7004026053506	UTBI0RRBAGB	ASSAM GRAMIN VIKASH BANK	SILAPATHAR	3360.00
678	SUBHA KANTA DOLEY	M	DMJ/6690	MASON	DHEMAJI	32366515950	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2520.00
679	BHUBAN MEDOK	M	DMJ/7381	MASON	DHEMAJI	0586010267533	UTBI0SLP387	UNITED BANK OF INDIA	SILAPATHAR	2800.00
680	AMIR KHAN TAYENG	M	DMJ/15872	CARPENTER	DHEMAJI	36817413211	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3080.00
681	TANURAM TAW	M	DMJ/10722	CARPENTER	DHEMAJI	343033641506	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3640.00
682	JITEN MIPUN	M	DMJ/15909	CARPENTER	DHEMAJI	50277267047	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3640.00
683	MINU NARZARY	M	DMJ/10610	CARPENTER	DHEMAJI	0586010305594	UTBI0SLP387	UNITED BANK OF INDIA	SILAPATHAR	3080.00
684	DIGA BHAHADUR CHETRY	M	DMJ/10607	CARPENTER	DHEMAJI	33906758257	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3920.00
685	INDRA MILI	M	DMJ/15876	CARPENTER	DHEMAJI	37055183543	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2520.00
686	INDRA BAHADUR SONARY	M	DMJ/10805	CARPENTER	DHEMAJI	32238557781	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3920.00
687	CHABILAL UPADHYA	M	DMJ/8284	CARPENTER	DHEMAJI	33906758687	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3360.00
688	BABRU SWARGIARY	M	DMJ/8324	CARPENTER	DHEMAJI	34213060580	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3920.00
689	PRABIN BASUMATARY	M	DMJ/7354	CARPENTER	DHEMAJI	32975606221	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
690	APPA RISHONG	M	DMJ/15861	CARPENTER	DHEMAJI	0586010367387	UTBI0SLP387	UNITED BANK OF INDIA	SILAPATHAR	2520.00
691	RAJANI MILI	M	DMJ/15886	CARPENTER	DHEMAJI	38853150782	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3080.00
692	BHABEN SWARGIARY	M	DMJ/12405	CARPENTER	DHEMAJI	59066960795	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3080.00
693	GHANSHYAM MILI	M	DMJ/15858	CARPENTER	DHEMAJI	33522168525	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2520.00
694	NEMUKUMARI SHARMA	M	DMJ/15923	CARPENTER	DHEMAJI	33738027215	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2520.00
695	HEM KUMARI SHARMA	M	DMJ/15883	CARPENTER	DHEMAJI	38445433119	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3080.00
696	SITARAM TAYE	M	DMJ/15911	CARPENTER	DHEMAJI	34326561158	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2520.00
697	GOPAL MILI	M	DMJ/7176	CARPENTER	DHEMAJI	11869208669	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
698	BHAGIRATH TAYUNG	M	DMJ/7374	CARPENTER	DHEMAJI	11869243150	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
699	BHUMSWRANG MUSHAHARY	M	DMJ/495	CARPENTER	DHEMAJI	38419886763	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
700	KANSHRI BASUMATARY	M	DMJ/4997	CARPENTER	DHEMAJI	33719740151	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3360.00
701	LUKARAM BORO	M	DMJ/5702	CARPENTER	DHEMAJI	36319931400	SBIN0005557	STATE BANK OF INDIA	JONAI	3080.00
702	KHARGE KHAKHLARY	M	DMJ/10816	CARPENTER	DHEMAJI	36082565061	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2520.00
703	DEBAKANTA DOLEY	M	DMJ/7490	CARPENTER	DHEMAJI	0586010322041	UTBI0SLP387	UNITED BANK OF INDIA	SILAPATHAR	3640.00
704	AJIT BASUMATARY	M	DMJ/7351	CARPENTER	DHEMAJI	33383263232	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
705	MANAK MUCHAHARY	M	DMJ/17416	CARPENTER	DHEMAJI	0586010230216	UTBI0SLP387	UNITED BANK OF INDIA	SILAPATHAR	3080.00
706	NIJWM BASUMATARY	M	DMJ/7393	CARPENTER	DHEMAJI	35556388670	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
707	GOBINDA DAIMARY	M	DMJ/6752	CARPENTER	DHEMAJI	36389352895	SBIN0005557	STATE BANK OF INDIA	JONAI	3080.00
708	MIRA GOYARY	M	DMJ/8269	CARPENTER	DHEMAJI	36522473434	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00

709	NIJARA TAYUNG	M	DMJ/15879	CARPENTER	DHEMAJI	1511104000057053	IBKL0001511	IDBI BANK LTD	SILAPATHAR	2800.00
710	NARAD RAMCHIARY	M	DMJ/10633	PLUMBER	DHEMAJI	34171558252	SBIN0009409	STATE BANK OF INDIA	RUKSIN	2800.00
711	SUJIL BASUMATARY	M	DMJ/3903	PLUMBER	DHEMAJI	33872255135	SBIN0009409	STATE BANK OF INDIA	RUKSIN	2800.00
712	SAMBAR KHERKATARY	M	DMJ/7180	PLUMBER	DHEMAJI	33728104443	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3360.00
713	MAHENDRA BASUMATARY	M	DMJ/3966	PLUMBER	DHEMAJI	34538586909	SBIN0009409	STATE BANK OF INDIA	RUKSIN	3920.00
714	NAKUL SWARGIARY	M	DMJ/3962	PLUMBER	DHEMAJI	36389350784	SBIN0005557	STATE BANK OF INDIA	JONAI	3920.00
715	ATUL SWARGIARY	M	DMJ/8213	PLUMBER	DHEMAJI	37630558329	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
716	LANKESWAR BORO	M	DMJ/3929	PLUMBER	DHEMAJI	36484861053	SBIN0005557	STATE BANK OF INDIA	JONAI	3920.00
717	CHANDRA BASUMATARY	M	DMJ/3949	PLUMBER	DHEMAJI	36389352409	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
718	BIRISHWAR GOYARI	M	DMJ/2673	PLUMBER	DHEMAJI	59146944912	ALLA0211330	ALLAHABAD BANK	SIMEN CHAPARI	3920.00
719	PURNA BISWAS	M	DMJ/6747	PLUMBER	DHEMAJI	34232193563	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
720	RANJIT NARZARY	M	DMJ/10615	PLUMBER	DHEMAJI	37730501923	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
721	BALARAM MANDAL	M	DMJ/10686	PLUMBER	DHEMAJI	7004026036905	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SILAPATHAR	2800.00
722	RAJU BASUMATARY	M	DMJ/10639	PLUMBER	DHEMAJI	33947184736	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
723	ABISON SWARGIARY	M	DMJ/10809	PLUMBER	DHEMAJI	59027211197	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2800.00
724	BINOD KHERKATARY	M	DMJ/5729	PLUMBER	DHEMAJI	36024072278	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
725	HEBAL SWARGIARY	M	DMJ/7480	PLUMBER	DHEMAJI	36133226432	SBIN0005557	STATE BANK OF INDIA	JONAI	3920.00
726	RABIRAM BASUMATARY	M	DMJ/10601	PLUMBER	DHEMAJI	34598807055	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
727	RAJU KHERKATARY	M	DMJ/15946	PLUMBER	DHEMAJI	35869874948	SBIN0005557	STATE BANK OF INDIA	JONAI	3640.00
728	RAKHEB SWARGIARY	M	DMJ/8275	PLUMBER	DHEMAJI	59100123250	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3920.00
729	ANIL DOIMARY	M	DMJ/8292	PLUMBER	DHEMAJI	35706013612	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
730	RANTO SWARGIARY	M	DMJ/5626	PLUMBER	DHEMAJI	59099375569	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2800.00
731	NALANI BORMAH	M	DMJ/4981	PLUMBER	DHEMAJI	34635197287	SBIN0005557	STATE BANK OF INDIA	JONAI	3080.00
732	KHIREN BASUMATARY	M	DMJ/8310	PLUMBER	DHEMAJI	34598807077	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
733	DHANESWAR BASUMATARY	M	DMJ/8341	PLUMBER	DHEMAJI	33798012638	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
734	ANIL BASUMATARY	M	DMJ/8249	PLUMBER	DHEMAJI	38079071821	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
735	BISTI NARZARY	M	DMJ/10698	PLUMBER	DHEMAJI	38519289208	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
736	RUPEN NARZARY	M	DMJ/15915	PLUMBER	DHEMAJI	33175290955	SBIN0006012	STATE BANK OF INDIA	LEKABALI	3080.00
737	GANESH BASUMATARY	M	DMJ/4212	PLUMBER	DHEMAJI	34635186162	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
738	TUKHESWAR KARDONG	M	DMJ/12106	PLUMBER	DHEMAJI	33610206197	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3360.00
739	GABBAR SINGH BRAHMA	M	DMJ/15944	PLUMBER	DHEMAJI	32844912432	SBIN0000830	STATE BANK OF INDIA	CUDDAPAH	2800.00
740	DAMASHI SWARGIARY	M	DMJ/4211	PLUMBER	DHEMAJI	36473290987	SBIN0005557	STATE BANK OF INDIA	JONAI	3080.00
741	ANJALI BASUMATARY	M	DMJ/7456	PLUMBER	DHEMAJI	36370681875	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
742	RAMA KANTA BORO	M	DMJ/13184	PLUMBER	DHEMAJI	50401670092	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2800.00
743	KHAGEN DAIMARY	M	DMJ/12671	PLUMBER	DHEMAJI	50491307280	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2800.00
744	BHAITI DAIMARY	M	DMJ/11929	PLUMBER	DHEMAJI	50435633517	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2520.00

745	LIPIN DAIMARY	M	DMJ/11922	PLUMBER	DHEMAJI	34319602049	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
746	MINTU BASUMATARY	M	DMJ/7320	PLUMBER	DHEMAJI	35752192695	SBIN0005557	STATE BANK OF INDIA	JONAI	3080.00
747	KANAK BORO	M	DMJ/337	PLUMBER	DHEMAJI	36607713428	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
748	TEKNATH SHARMA	M	DMJ/10807	PLUMBER	DHEMAJI	32225829821	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3080.00
749	SUMESH DAIMARY	M	DMJ/11926	PLUMBER	DHEMAJI	59155781466	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2520.00
750	PADMESWAR TAID	M	DMJ/10635	PLUMBER	DHEMAJI	7004026015403	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SILAPATHER	2520.00
751	CHANDRA BARMAN	M	DMJ/10669	PLUMBER	DHEMAJI	34578440894	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2240.00
752	RAHEN BASUMATARY	M	DMJ/8248	PLUMBER	DHEMAJI	34569865013	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
753	JANA HAR NARZARY	M	DMJ/15918	PLUMBER	DHEMAJI	36445586966	SBIN0005557	STATE BANK OF INDIA	JONAI	3920.00
754	BHARAT DOLEY	M	DMJ/15947	PLUMBER	DHEMAJI	36607713393	SBIN0005557	STATE BANK OF INDIA	JONAI	3080.00
755	BHAITI PEGU	M	DMJ/15945	PLUMBER	DHEMAJI	35869874835	SBIN0005557	STATE BANK OF INDIA	JONAI	3920.00
756	INDESWAR TAYUNG	M	DMJ/15932	PLUMBER	DHEMAJI	50384238795	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2800.00
757	TURUN PEGU	M	DMJ/15951	PLUMBER	DHEMAJI	35800349010	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
758	MONIKANTA BASUMATARY	M	DMJ/5472	PLUMBER	DHEMAJI	59043361186	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3640.00
759	NILIMA GOYARY	M	DMJ/4793	PLUMBER	DHEMAJI	36445585533	SBIN0005557	STATE BANK OF INDIA	JONAI	3640.00
760	MONUMOTI SWARGIARY	M	DMJ/7450	PLUMBER	DHEMAJI	37176270564	SBIN0005557	STATE BANK OF INDIA	JONAI	3640.00
761	ROBIN BRAHMA	M	DMJ/10677	PLUMBER	DHEMAJI	37072444020	SBIN0005557	STATE BANK OF INDIA	JONAI	3080.00
762	KATINATH BASUMATARY	M	DMJ/8311	PLUMBER	DHEMAJI	34562309732	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
763	NILKANTA SWARGIARY	M	DMJ/8233	PLUMBER	DHEMAJI	32075668065	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
764	NABIN BASUMATARY	M	DMJ/12852	PLUMBER	DHEMAJI	35246563442	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
765	ARANI BASUMATARY	M	DMJ/3961	MASON	DHEMAJI	36003771463	SBIN0005557	STATE BANK OF INDIA	JONAI	3640.00
766	PHAGUNI BORO	M	DMJ/7518	MASON	DHEMAJI	34949211365	SBIN0005557	STATE BANK OF INDIA	JONAI	3080.00
767	CHAMPA NARZARY	M	DMJ/7453	MASON	DHEMAJI	36445582860	SBIN0005557	STATE BANK OF INDIA	JONAI	3920.00
768	PURNA BORO	M	DMJ/12058	MASON	DHEMAJI	59032700735	ALLA0211389	ALLAHABAD BANK	LAIMAKURI	3920.00
769	DHANESWAR PEGU	M	DMJ/360	MASON	DHEMAJI	33009099461	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
770	BISWA NATH TAYUNG	M	DMJ/3219	MASON	DHEMAJI	32223847526	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
771	DEBENDRA LAGASU	M	DMJ/5756	MASON	DHEMAJI	36444231584	SBIN0005557	STATE BANK OF INDIA	JONAI	3640.00
772	MINOTI BASUMATARY	M	DMJ/7345	MASON	DHEMAJI	36726816575	SBIN0005557	STATE BANK OF INDIA	JONAI	3920.00
773	BIROLA KHERKATARY	M	DMJ/7337	MASON	DHEMAJI	59097319629	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2800.00
774	KETARI RAY	M	DMJ/653	MASON	DHEMAJI	34557578939	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
775	PUJATI BORO	M	DMJ/5491	MASON	DHEMAJI	36607713122	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
776	BISHNUMAYA DEVI	M	DMJ/6583	MASON	DHEMAJI	7412026006930	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	DEMOW	3920.00
777	RAJAT KUMAR BARUAH	M	DMJ/6755	MASON	DHEMAJI	36999894460	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
778	ANIL BASUMATARY	M	DMJ/5652	MASON	DHEMAJI	34544583659	SBIN0005557	STATE BANK OF INDIA	JONAI	3640.00

779	PRAFULLA KHERKATARY	M	DMJ/389	MASON	DHEMAJI	50277532426	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2800.00
780	MADHURAM BASUMATARY	M	DMJ/10738	MASON	DHEMAJI	34635186026	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
781	BUDHBARI BASUMATARY	M	DMJ/10791	MASON	DHEMAJI	35869919368	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
782	JYOTI GOGOI	M	DMJ/8363	MASON	DHEMAJI	31541871642	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
783	KANTESWAR MOCHAHARY	M	DMJ/10813	MASON	DHEMAJI	36445583353	SBIN0005557	STATE BANK OF INDIA	JONAI	3920.00
784	DONDING BASUMATARY	M	DMJ/10704	MASON	DHEMAJI	50053881915	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3920.00
785	LAHIRAM MOCHAHARY	M	DMJ/10665	MASON	DHEMAJI	36445583400	SBIN0005557	STATE BANK OF INDIA	JONAI	3920.00
786	SOMAL BORO	M	DMJ/8344	MASON	DHEMAJI	34525627262	SBIN0005557	STATE BANK OF INDIA	JONAI	3920.00
787	ACHI NARZARY	M	DMJ/6798	MASON	DHEMAJI	36941413955	SBIN0005557	STATE BANK OF INDIA	JONAI	3640.00
788	BHARATI BASUMATARY	M	DMJ/6754	MASON	DHEMAJI	30933003848	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3360.00
789	BHADRESWAR KHERKATARY	M	DMJ/5470	MASON	DHEMAJI	36607713279	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
790	NIRMAL GOGOI	M	DMJ/5004	MASON	DHEMAJI	35007484687	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
791	MENESHWAR NARZARY	M	DMJ/3932	MASON	DHEMAJI	34557590661	SBIN0005557	STATE BANK OF INDIA	JONAI	3640.00
792	BIJONTI WARY	M	DMJ/2333	MASON	DHEMAJI	50167902008	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3640.00
793	SUBHASH BASUMATARY	M	DMJ/327	MASON	DHEMAJI	36455089510	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
794	SAHAR ALI	M	DMJ/6804	MASON	DHEMAJI	59162301336	ALLA0211389	ALLAHABAD BANK	LAIMAKURI	3640.00
795	BRAJEN BASUMATARY	M	DMJ/8235	MASON	DHEMAJI	37446467929	SBIN0005557	STATE BANK OF INDIA	JONAI	3080.00
796	SUCHENAN SWARGIARY	M	DMJ/8276	MASON	DHEMAJI	59131555515	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3080.00
797	SANGKAR NARZARY	M	DMJ/4789	MASON	DHEMAJI	36445585328	SBIN0005557	STATE BANK OF INDIA	JONAI	3640.00
798	SUNESWAR BASUMATARY	M	DMJ/6681	MASON	DHEMAJI	36370681332	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
799	SUREN BASUMATARY	M	DMJ/5754	MASON	DHEMAJI	34232169450	SBIN0005557	STATE BANK OF INDIA	JONAI	3640.00
800	PUTUL DOLEY	M	DMJ/6802	MASON	DHEMAJI	7003010024578	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	TALEM	3080.00
801	DIPALI SWARGIARY	M	DMJ/7419	MASON	DHEMAJI	35306781170	SBIN0005557	STATE BANK OF INDIA	JONAI	3920.00
802	DINESH BASUMATARY	M	DMJ/8300	MASON	DHEMAJI	37311561472	SBIN0005557	STATE BANK OF INDIA	JONAI	3080.00
803	BASANTI KHAKLARY	M	DMJ/7322	MASON	DHEMAJI	34745549597	SBIN0005557	STATE BANK OF INDIA	JONAI	3080.00
804	KANCHAN NARZARY	M	DMJ/3217	MASON	DHEMAJI	34729533257	SBIN0009409	STATE BANK OF INDIA	RUKSIN	3360.00
805	SAMBARI KAKALARI	M	DMJ/2792	MASON	DHEMAJI	35879211446	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
806	CHANTALI SWARGIARY	M	DMJ/10651	MASON	DHEMAJI	34561839057	SBIN0009409	STATE BANK OF INDIA	RUKSIN	2520.00
807	ABHIDHAR DOLEY	M	DMJ/5735	MASON	DHEMAJI	36390674830	SBIN0009409	STATE BANK OF INDIA	RUKSIN	2800.00
808	RAJU PATIR	M	DMJ/7389	MASON	DHEMAJI	34330556833	SBIN0009409	STATE BANK OF INDIA	RUKSIN	2800.00
809	NEWSON PATIR	M	DMJ/3937	MASON	DHEMAJI	59126480351	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3920.00
810	NIRMAL PATIR	M	DMJ/6709	MASON	DHEMAJI	36385701580	SBIN0009409	STATE BANK OF INDIA	RUKSIN	3920.00
811	MONU BOR KUTUM	M	DMJ/7329	MASON	DHEMAJI	31870846892	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
812	PUTHIRAM PEGU	M	DMJ/12363	MASON	DHEMAJI	34797744359	SBIN0009409	STATE BANK OF INDIA	RUKSIN	2520.00
813	ELIYA BASUMATARY	M	DMJ/6772	MASON	DHEMAJI	35883076928	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3080.00
814	ANIL BORO	M	DMJ/8239	MASON	DHEMAJI	37147956975	SBIN0005557	STATE BANK OF INDIA	JONAI	3920.00
815	DEBEN DAIMARY	M	DMJ/5713	MASON	DHEMAJI	35099878662	SBIN0005557	STATE BANK OF INDIA	JONAI	2240.00

816	LAKHESWAR BORO	M	DMJ/5757	MASON	DHEMAJI	35007482726	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
817	RONO DAIMARY	M	DMJ/7335	MASON	DHEMAJI	36389353311	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
818	MUHIRAM PATIR	M	DMJ/7435	MASON	DHEMAJI	37292607198	SBIN0009409	STATE BANK OF INDIA	RUKSIN	2800.00
819	DEBANANDA TAYUNG	M	DMJ/11531	MASON	DHEMAJI	59069847938	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2800.00
820	PAMALA BASUMATARY GOYARY	M	DMJ/7441	MASON	DHEMAJI	59157619901	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3360.00
821	SANGLE BADO	M	DMJ/5014	MASON	DHEMAJI	34557556096	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
822	RINA MUSHAHARY	M	DMJ/7396	MASON	DHEMAJI	35879211424	SBIN0005557	STATE BANK OF INDIA	JONAI	3080.00
823	BISTI NARZARY	M	DMJ/10702	MASON	DHEMAJI	34744542106	SBIN0005557	STATE BANK OF INDIA	JONAI	2240.00
824	BOLEN CHANDRA BASUMATARY	M	DMJ/7461	MASON	DHEMAJI	37466879270	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
825	MANGAL NARZARY	M	DMJ/6584	MASON	DHEMAJI	36308287217	SBIN0005557	STATE BANK OF INDIA	JONAI	3920.00
826	BRAJEN MUCHAHARY	M	DMJ/7175	MASON	DHEMAJI	36400927535	SBIN0006012	STATE BANK OF INDIA	LEKABALI	2800.00
827	BHADURI BASUMATARY	M	DMJ/5490	MASON	DHEMAJI	36418804683	SBIN0005557	STATE BANK OF INDIA	JONAI	3640.00
828	NIRALA BASUMATARY	M	DMJ/400	MASON	DHEMAJI	50086853424	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3640.00
829	RENU BASUMATARY	M	DMJ/5655	MASON	DHEMAJI	35901786397	SBIN0005557	STATE BANK OF INDIA	JONAI	3640.00
830	MOHAN GOGOI	M	DMJ/1084	MASON	DHEMAJI	50157230295	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2800.00
831	SAILYADHAR PEGU	M	DMJ/10802	MASON	DHEMAJI	35875937549	SBIN0009409	STATE BANK OF INDIA	RUKSIN	3920.00
832	SAMBAL SWARGIARY	M	DMJ/5699	MASON	DHEMAJI	36370681922	SBIN0005557	STATE BANK OF INDIA	JONAI	2240.00
833	ROBEN MUCHAHARY	M	DMJ/11974	MASON	DHEMAJI	38753334560	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
834	TAMESWAR PATIR	M	DMJ/6710	MASON	DHEMAJI	36385701546	SBIN0009409	STATE BANK OF INDIA	RUKSIN	3640.00
835	MAJI DOLEY	M	DMJ/5700	MASON	DHEMAJI	36385701477	SBIN0009409	STATE BANK OF INDIA	RUKSIN	3080.00
836	SUNIL PEGU	M	DMJ/11941	MASON	DHEMAJI	37966739018	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
837	JITEN NARZARY	M	DMJ/6777	MASON	DHEMAJI	30929340268	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
838	BANESWAR BASUMATARY	M	DMJ/8265	MASON	DHEMAJI	37372704590	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
839	RAMESH NARZARY	M	DMJ/8358	MASON	DHEMAJI	34562309460	SBIN0005557	STATE BANK OF INDIA	JONAI	3640.00
840	SUNDARI BORO	M	DMJ/7451	MASON	DHEMAJI	36000815337	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
841	ANIMA DOIMARY	M	DMJ/8277	MASON	DHEMAJI	35214488166	SBIN0009409	STATE BANK OF INDIA	RUKSIN	3080.00
842	DAYARAM BASUMATARY	M	DMJ/8330	MASON	DHEMAJI	37253476012	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
843	SUMILA BASUMATARY	M	DMJ/7343	MASON	DHEMAJI	38234066066	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
844	BHULI RAMCHIARY	M	DMJ/7509	MASON	DHEMAJI	34219402780	SBIN0009409	STATE BANK OF INDIA	RUKSIN	3080.00
845	SANJIB MUCHAHARY	M	DMJ/11537	MASON	DHEMAJI	37630558034	SBIN0005557	STATE BANK OF INDIA	JONAI	2240.00
846	KRISHNA WARY	M	DMJ/391	MASON	DHEMAJI	35580848721	SBIN0005557	STATE BANK OF INDIA	JONAI	3640.00
847	SAMBAR BORO	M	DMJ/540	MASON	DHEMAJI	34557590718	SBIN0005557	STATE BANK OF INDIA	JONAI	3640.00
848	UJUNIBALA BASUMATARY	M	DMJ/6784	MASON	DHEMAJI	36220001723	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
849	DAMBARU DAHAL	M	DMJ/15857	MASON	DHEMAJI	918010021616597	UTIB0000009	AXIS BANK	BANGALORE	3640.00
850	KHAMALESWAR DAO	M	DMJ/15925	MASON	DHEMAJI	34525805145	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
851	SUNIL BASUMATARY	M	DMJ/358	MASON	DHEMAJI	34076245168	SBIN0009409	STATE BANK OF INDIA	RUKSIN	3080.00

852	DIDWM BORO	M	DMJ/7491	MASON	DHEMAJI	11872231434	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
853	PUSHPO GOYARY	M	DMJ/3221	MASON	DHEMAJI	35561363727	SBIN0009409	STATE BANK OF INDIA	RUSKIN	3920.00
854	RITUMONI CHANGMAI	M	DMJ/744	MASON	DHEMAJI	59025624377	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3920.00
855	GOBINDA GOYARY	M	DMJ/11921	MASON	DHEMAJI	34437546916	SBIN0005557	STATE BANK OF INDIA	JONAI	3640.00
856	RIPEN NARZARY	M	DMJ/8312	MASON	DHEMAJI	34562309765	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
857	CHARAN BASUMATARY	M	DMJ/10739	CARPENTER	DHEMAJI	34776431307	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
858	JATIL DOLEY	M	DMJ/12176	CARPENTER	DHEMAJI	34508305299	SBIN0009409	STATE BANK OF INDIA	RUKSIN	2800.00
859	DIPEN DOLEY	M	DMJ/11822	CARPENTER	DHEMAJI	37156542078	SBIN0009409	STATE BANK OF INDIA	RUKSIN	2520.00
860	TRIPULA BASUMATARY	M	DMJ/1477	CARPENTER	DHEMAJI	35526998998	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
861	SUNIL NARZARY	M	DMJ/5618	CARPENTER	DHEMAJI	36445586933	SBIN0005557	STATE BANK OF INDIA	JONAI	3080.00
862	ANIL BASUMATARY	M	DMJ/4790	CARPENTER	DHEMAJI	36445587132	SBIN0005557	STATE BANK OF INDIA	JONAI	3640.00
863	DEBEN BASUMATARY	M	DMJ/7511	CARPENTER	DHEMAJI	34687788734	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
864	HADGA BASUMATARY	M	DMJ/6768	CARPENTER	DHEMAJI	50420965334	ALLA0211330	ALLAHABAD BANK	SIMENCHAPORI	2800.00
865	SARGEN SWARGIARY	M	DMJ/8229	CARPENTER	DHEMAJI	37446467725	SBIN0005557	STATE BANK OF INDIA	JONAI	3920.00
866	DEBANAN DOIMARY	M	DMJ/11492	CARPENTER	DHEMAJI	35818021025	SBIN0009409	STATE BANK OF INDIA	RUKSIN	2240.00
867	CHILENDRA BORO	M	DMJ/8220	CARPENTER	DHEMAJI	50466466627	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3640.00
868	DURGAMAYA SHARMA	M	DMJ/6592	CARPENTER	DHEMAJI	33947184883	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3920.00
869	NYACHA PAL	M	DMJ/6598	CARPENTER	DHEMAJI	34241208355	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
870	MUKHASRI BASUMATARY	M	DMJ/8234	CARPENTER	DHEMAJI	36285834842	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2520.00
871	GIREN DAS	M	DMJ/10782	CARPENTER	DHEMAJI	33947184725	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3360.00
872	DHONO DAS	M	DMJ/6595	CARPENTER	DHEMAJI	33965104985	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
873	LALCHARAN BORGIARY	M	DMJ/5477	CARPENTER	DHEMAJI	36400927308	SBIN0006012	STATE BANK OF INDIA	LEKABALI	2520.00
874	RAMSHING ISHLARY	M	DMJ/7054	CARPENTER	DHEMAJI	33449521677	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2520.00
875	RAJEN CHUNGKRANG	M	DMJ/15948	CARPENTER	DHEMAJI	59024787898	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2520.00
876	SAMBARI BASUMATARY	M	DMJ/6589	CARPENTER	DHEMAJI	36400927273	SBIN0006012	STATE BANK OF INDIA	LEKABALI	3640.00
877	PUJARAM BASUMOTARY	M	DMJ/5012	CARPENTER	DHEMAJI	32081910213	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2520.00
878	MANGALSING DAIMARY	M	DMJ/3904	CARPENTER	DHEMAJI	35187571288	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
879	BIJOY NARZARY	M	DMJ/7052	CARPENTER	DHEMAJI	30765032676	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2520.00
880	MANORANJAN MIPUN	M	DMJ/15867	CARPENTER	DHEMAJI	34291787411	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3640.00
881	KHAGEN GAYARY	M	DMJ/7400	CARPENTER	DHEMAJI	22187507955	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3080.00
882	BRAJEN RABHA	M	DMJ/11928	CARPENTER	DHEMAJI	59095574386	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2800.00
883	TILMAYA SHARMA	M	DMJ/6580	CARPENTER	DHEMAJI	34037503250	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3920.00
884	DAVIKA SHARMA	M	DMJ/6576	CARPENTER	DHEMAJI	7004026022862	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SILAPATHER	3360.00
885	RATNA NARZARY	M	DMJ/7417	CARPENTER	DHEMAJI	34544485948	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
886	SAMBARU DAIMARY	M	DMJ/7512	CARPENTER	DHEMAJI	37370667467	SBIN0005557	STATE BANK OF INDIA	JONAI	2240.00

887	MAHAN DAIMARY	M	DMJ/7513	CARPENTER	DHEMAJI	59049032687	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3080.00
888	BINARAM BRAHMA	M	DMJ/10707	CARPENTER	DHEMAJI	32235734573	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
889	RAJU SWARGIARY	M	DMJ/7499	CARPENTER	DHEMAJI	37446467894	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
890	HARIMAYA CHETRI	M	DMJ/8322	CARPENTER	DHEMAJI	34664674825	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3360.00
891	RUKMA SWARGIARY	M	DMJ/7420	CARPENTER	DHEMAJI	31150110045121	UCBA0003115	UCO BANK	SILAPATHAR	2520.00
892	RANU BORO MUSAHARI	M	DMJ/3942	CARPENTER	DHEMAJI	33463413508	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
893	PORIMOL BAROI	M	DMJ/3600	CARPENTER	DHEMAJI	34745530336	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
894	BIKU BORO	M	DMJ/12057	CARPENTER	DHEMAJI	35965222542	SBIN0009409	STATE BANK OF INDIA	RUKSIN	2800.00
895	ASHA BASUMATARY	M	DMJ/3905	CARPENTER	DHEMAJI	35168292968	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
896	PURNIMA BORO	M	DMJ/10690	CARPENTER	DHEMAJI	36445550496	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
897	GYANTI SINGH	M	DMJ/10697	CARPENTER	DHEMAJI	7412010023339	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	DEMOW	2520.00
898	ROHILA GOYARY	M	DMJ/3926	CARPENTER	DHEMAJI	35036778446	SBIN0009409	STATE BANK OF INDIA	RUKSIN	2800.00
899	BIMAL RAMCHIARY	M	DMJ/7460	CARPENTER	DHEMAJI	34744541985	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
900	NAGA SWARGIARY	M	DMJ/5478	CARPENTER	DHEMAJI	59156500973	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2800.00
901	THAGIRAM MUCHAHARY	M	DMJ/11422	CARPENTER	DHEMAJI	34544595564	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
902	BUDHESWAR BORO	M	DMJ/10817	CARPENTER	DHEMAJI	34499843994	SBIN0005557	STATE BANK OF INDIA	JONAI	3080.00
903	MANIK BASUMATARY	M	DMJ/15919	CARPENTER	DHEMAJI	33872256717	SBIN0009409	STATE BANK OF INDIA	RUKSIN	2520.00
904	AJA PEGU	M	DMJ/15950	CARPENTER	DHEMAJI	59099537623	ALLA0211330	ALLAHABAD BANK	SIMANCHAPARI	3080.00
905	MAHENDRA BORO	M	DMJ/11934	CARPENTER	DHEMAJI	34304650996	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
906	JAYENBIR NARZARY	M	DMJ/5009	CARPENTER	DHEMAJI	59109703877	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2800.00
907	KALICHARAN MACHAHARY	M	DMJ/6593	CARPENTER	DHEMAJI	35981479031	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
908	BIREN BORA	M	DMJ/8969	CARPENTER	DHEMAJI	50453290587	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2800.00
909	ANAMIKA BASUMATARY	M	DMJ/7344	CARPENTER	DHEMAJI	36701592630	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
910	MONURATH SHARMA	M	DMJ/6591	CARPENTER	DHEMAJI	38621163991	SBIN0006012	STATE BANK OF INDIA	LEKABALI	2520.00
911	BHRIGURAM DAS	M	DMJ/6578	CARPENTER	DHEMAJI	36312316652	SBIN0006012	STATE BANK OF INDIA	LEKABALI	3080.00
912	ROHIT SWARGIARY	M	DMJ/7520	CARPENTER	DHEMAJI	35945189378	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
913	POBITRO BORO	M	DMJ/11957	CARPENTER	DHEMAJI	36607713291	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
914	PREMWATI CHARAH	M	DMJ/3262	CARPENTER	DHEMAJI	35206379290	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
915	RADHIKA BASUMATARY	M	DMJ/5724	CARPENTER	DHEMAJI	36369790537	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
916	RANJIT DAIMARY	M	DMJ/10667	CARPENTER	DHEMAJI	33960830795	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
917	UPEN MILI	M	DMJ/11942	CARPENTER	DHEMAJI	33987501181	SBIN0009409	STATE BANK OF INDIA	RUKSIN	3080.00
918	SUKUMAR PAL	M	DMJ/8298	CARPENTER	DHEMAJI	34512221132	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2520.00
919	SONLATA BASUMATARY	M	DMJ/8243	CARPENTER	DHEMAJI	37439084264	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
920	BALARAM BASUMATARY	M	DMJ/8197	CARPENTER	DHEMAJI	37446467689	SBIN0005557	STATE BANK OF INDIA	JONAI	3080.00
921	GUNESWARI BASUMATARY	M	DMJ/10831	CARPENTER	DHEMAJI	34393490811	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2800.00
922	BABU SWARGIARY	M	DMJ/3939	CARPENTER	DHEMAJI	35573005257	SBIN0009409	STATE BANK OF INDIA	RUKSIN	2240.00

923	ABJIMA BORO	M	DMJ/3263	CARPENTER	DHEMAJI	34468659469	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
924	SHER BAHADUR RAI	M	DMJ/6581	CARPENTER	DHEMAJI	35269620576	SBIN0008506	STATE BANK OF INDIA	KULAJAN	2520.00
925	BABURAM SWARGIARY	M	DMJ/5170	CARPENTER	DHEMAJI	34352745600	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
926	HARESWAR SWARGIARY	M	DMJ/5728	CARPENTER	DHEMAJI	36445586229	SBIN0005557	STATE BANK OF INDIA	JONAI	3920.00
927	SUMESWAR BASUMATARY	M	DMJ/8351	CARPENTER	DHEMAJI	34569865193	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
928	ANIL BRAHMA	M	DMJ/5485	CARPENTER	DHEMAJI	36501514909	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
929	SURESH NARZARY	M	DMJ/8356	CARPENTER	DHEMAJI	20249705781	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
930	UMEDHAR PEGU	M	DMJ/15934	CARPENTER	DHEMAJI	36600381328	SBIN0005557	STATE BANK OF INDIA	JONAI	2520.00
931	AMIL DOLEY	M	DMJ/8465	CARPENTER	DHEMAJI	59032943768	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	2800.00
932	SHOBHAKAN CHUNGKANG	M	DMJ/15856	CARPENTER	DHEMAJI	34171096001	SBIN0008506	STATE BANK OF INDIA	KULAJAN	3360.00
933	REJEN MUSHAHARY	M	DMJ/6693	CARPENTER	DHEMAJI	36454957692	SBIN0009409	STATE BANK OF INDIA	RUKSIN	3080.00
934	BHABAKANTA DOLEY	M	DMJ/10645	CARPENTER	DHEMAJI	59032350994	ALLA0211330	ALLAHABAD BANK	SIMENCHAPARI	3360.00
935	GWMCHAR NARZARY	M	DMJ/8362	CARPENTER	DHEMAJI	34328210095	SBIN0005557	STATE BANK OF INDIA	JONAI	2800.00
936	BUDHESWAR BASUMATARY	M	DMJ/10785	CARPENTER	DHEMAJI	34468656300	SBIN0005557	STATE BANK OF INDIA	JONAI	3360.00
937	DIPU DAS	M	JOR/TBB/2019/4428	MASON	JORHAT	31036863830	SBIN0004378	STATE BANK OF INDIA	TITABOR	2800.00
938	DILIP DHONDIA	M	JOR/TBB/2019/4436	MASON	JORHAT	7206010005432	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
939	GULAPI DAS	M	JOR/TBB/2019/4454	MASON	JORHAT	7207010062505	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MELAMATI	2520.00
940	KARABI BORAH	M	JOR/TBB/2019/4464	MASON	JORHAT	7206010090678	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3640.00
941	LUHIT SAIKIA	M	JOR/TBB/2019/4481	MASON	JORHAT	7207010049850	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MELAMATI	2240.00
942	PUNIMA DAS	M	JOR/TBB/2019/4484	MASON	JORHAT	7207010035529	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MELAMATI	2520.00
943	MONJU BASAK	M	JOR/TBB/2019/4501	MASON	JORHAT	32864522596	SBIN0004378	STATE BANK OF INDIA	TITABOR	3920.00
944	GANGADHAR DAS	M	JOR/TBB/2019/4505	MASON	JORHAT	33617735635	SBIN0004378	STATE BANK OF INDIA	TITABOR	3640.00
945	JUNU KACHARI	M	JOR/TBB/2019/3234	MASON	JORHAT	7206010060543	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
946	TRISHNALI BORAH KACHARI	M	JOR/TBB/2019/3090	MASON	JORHAT	31218184989	SBIN0004378	STATE BANK OF INDIA	TITABOR	3640.00
947	MOUSUMI KACHARI	M	JOR/TBB/2019/3154	MASON	JORHAT	7206010007282	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3640.00
948	NILIMA SAIKIA	M	JOR/TBB/2019/3353	MASON	JORHAT	7206010004629	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
949	MOMI KACHARI	M	JOR/TBB/2019/3089	MASON	JORHAT	7206010009720	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
950	PINKY KACHARI	M	JOR/TBB/2019/3013	MASON	JORHAT	7206010001272	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
951	RUNU KACHARI	M	JOR/TBB/2019/3012	MASON	JORHAT	7206010004502	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3080.00
952	MINA KONWAR	M	JOR/TBB/2019/3642	MASON	JORHAT	7206010052410	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3080.00
953	RUNU KACHARI	M	JOR/TBB/2019/3689	MASON	JORHAT	7206010049285	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
954	INDIRA KACHARI	M	JOR/TBB/2019/3336	MASON	JORHAT	7206010044697	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3640.00
955	NABA KACHARI	M	JOR/TBB/2019/3237	MASON	JORHAT	7206010030038	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3080.00
956	PABITRA SAIKIA	M	JOR/TBB/2019/3183	MASON	JORHAT	7206010004002	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3360.00
957	MAHIM KACHARI	M	JOR/TBB/2019/3115	MASON	JORHAT	7206010044767	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	2800.00

958	LAKSHESWAR MURA	M	JOR/TBB/2019/3304	MASON	JORHAT	7206010047755	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	2520.00
959	BIRAN BORGHAIN	M	JOR/TBB/2018/0120	MASON	JORHAT	7202010002220	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	JALUKANIBARI	3920.00
960	MUKUT GOGOI	M	JOR/TBB/2015/0459	MASON	JORHAT	73602250006434	SYNB0007360	SYNDICATE BANK	JORHAT	3360.00
961	NOMI HANDIQUE	M	JOR/TBB/2019/4509	MASON	JORHAT	5401101000297	CNRB0005401	CANARA BANK	TITABOR	2800.00
962	PALLAV GOGOI	M	JOR/TBB/2018/1452	MASON	JORHAT	7207010004901	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MELAMATI	3920.00
963	RIMPI HANDIQUE	M	JOR/TBB/2019/4458	MASON	JORHAT	5401101000104	CNRB0005401	CANARA BANK	TITABOR	3640.00
964	NRIPA CHUTIA LAHAN	M	JOR/TBB/2019/4457	MASON	JORHAT	23260110051863	UCBA0002326	UCO BANK	TITABAR	3360.00
965	RIKUMONI HAZARIKA	M	JOR/TBB/2019/4473	MASON	JORHAT	23260110028162	UCBA0002326	UCO BANK	TITABAR	3920.00
966	BIPUL SAIKIA	M	JOR/TBB/2019/4444	MASON	JORHAT	36110185456	SBIN0004378	STATE BANK OF INDIA	TITABOR	3920.00
967	AROTI RAW	M	JOR/TBB/2019/4490	MASON	JORHAT	23260110060858	UCBA0002326	UCO BANK	TITABAR	3920.00
968	MADHAVJYOTI GOGOI	M	JOR/TBB/2019/4423	CARPENTER	JORHAT	35256485030	SBIN0004573	STATE BANK OF INDIA	BORHOLLA	3640.00
969	CHANIRAM KURMI	M	JOR/TBB/2019/4462	CARPENTER	JORHAT	7207010100137	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MELAMATI	2240.00
970	BINITA SAIKIA	M	JOR/TBB/2019/4468	CARPENTER	JORHAT	7206010005795	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
971	MANABI GOGOI	M	JOR/TBB/2019/4474	CARPENTER	JORHAT	7206010006048	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
972	MOON KHATANAR	M	JOR/TBB/2019/4476	CARPENTER	JORHAT	7206010012591	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
973	POMPY GAYAN KHATANAR	M	JOR/TBB/2019/4498	CARPENTER	JORHAT	7206010090386	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
974	RAJIB BORA	M	JOR/TBB/2019/4503	CARPENTER	JORHAT	7206010034681	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3080.00
975	DIPA KACHARI	M	JOR/TBB/2019/4511	CARPENTER	JORHAT	7206010049221	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
976	PRAHLAD SAIKIA	M	JOR/TBB/2019/3241	CARPENTER	JORHAT	734902010003042	UBIN0573493	UNION BANK OF INDIA	TITABOR	3080.00
977	LACHIT KACHAEI	M	JOR/TBB/2019/3225	CARPENTER	JORHAT	7206010010043	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
978	SHYAMANTA RAO	M	JOR/TBB/2019/4427	CARPENTER	JORHAT	7207010094753	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MELAMATI	2520.00
979	NIJARA BORA	M	JOR/TBB/2019/4496	CARPENTER	JORHAT	7207026000857	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MELAMATI	3920.00
980	NORESH GONJU	M	JOR/TBB/2019/4463	CARPENTER	JORHAT	7198026004040	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	BORBAMCHUNGI	3080.00
981	ANJALI TOPNO	M	JOR/TBB/2019/3543	CARPENTER	JORHAT	32507212731	SBIN0004573	STATE BANK OF INDIA	BORHOLLA	3360.00
982	GITALI GOGOI	M	JOR/TBB/2019/4488	CARPENTER	JORHAT	0029010308410	UTBIOTTB331	UNITED BANK OF INDIA	TITABAR	3080.00
983	KONKONA KACHARI	M	JOR/TBB/2019/4430	CARPENTER	JORHAT	734902010002506	UBIN0573493	UNION BANK OF INDIA	TITABOR	2520.00
984	NABANITA GANDHIA BORA	M	JOR/TBB/2019/4456	CARPENTER	JORHAT	7207010087610	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MELAMATI	3920.00
985	RAJEN KACHARI	M	JOR/TBB/2019/3243	CARPENTER	JORHAT	7206010086851	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3080.00
986	RUPA KACHARI	M	JOR/TBB/2019/4455	CARPENTER	JORHAT	7206010002731	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	2800.00
987	UTTAM KONWAR	M	JOR/TBB/2019/3753	CARPENTER	JORHAT	7206010021854	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
988	JURI KACHARI	M	JOR/TBB/2019/3113	CARPENTER	JORHAT	20359056637	SBIN0004573	STATE BANK OF INDIA	BORHOLLA	3920.00
989	SONAKANTA KACHARI	M	JOR/TBB/2019/4442	CARPENTER	JORHAT	7206010043421	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	2240.00
990	PADMA KACHARI	M	JOR/TBB/2019/4480	CARPENTER	JORHAT	7206010003201	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
991	JURI GOGOI	M	JOR/Tbb/2019/4491	CARPENTER	JORHAT	734902010004380	UBIN0573493	UNION BANK OF INDIA	TITABOR	3080.00
992	GUNJAN SAIKIA	M	JOR/Tbb/2019/4466	CARPENTER	JORHAT	7206010005651	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	2240.00
993	GOPAL SAIKIA	M	JOR/TBB/2015/0452	CARPENTER	JORHAT	5401101002323	CNRB0005401	CANARA BANK	TITABAR	3920.00
994	REKHAMONI KACHARI	M	JOR/TBB/2019/4415	PAINTER	JORHAT	33566437022	SBIN0004573	STATE BANK OF INDIA	BORHOLLA	3640.00
995	NILAKHI SAIKIA	M	JOR/TBB/2019/4432	PAINTER	JORHAT	7206010005973	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3080.00

996	PALLABI SAIKIA	M	JOR/TBB/2019/4435	PAINTER	JORHAT	7198010017587	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	BORBAMCHUNGI	3360.00
997	DULU BURAGOHAIN GOGOI	M	JOR/TBB/2019/4439	PAINTER	JORHAT	7207010003557	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MELAMATI	3920.00
998	POLI DAS	M	JOR/TBB/2019/4440	PAINTER	JORHAT	0029010400732	UTBIOTTB331	UNITED BANK OF INDIA	TITABAR	3640.00
999	MOUSUMI BARUAH	M	JOR/TBB/2019/4446	PAINTER	JORHAT	31842115389	SBIN0004378	STATE BANK OF INDIA	TITABOR	3920.00
1000	BHONO DAS	M	JOR/TBB/2019/4448	PAINTER	JORHAT	7207010061393	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MELAMATI	3920.00
1001	DIPOK BORAH	M	JOR/TBB/2019/4450	PAINTER	JORHAT	7206010002518	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3080.00
1002	SHIKHAMONI KACHARI	M	JOR/TBB/2019/4452	PAINTER	JORHAT	31184246670	SBIN0004378	STATE BANK OF INDIA	TITABOR	3920.00
1003	PARISMITA PACHANI	M	JOR/TBB/2019/4465	PAINTER	JORHAT	7206010006481	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
1004	MOMI CHUNGIMAUT	M	JOR/TBB/2019/4470	PAINTER	JORHAT	7207010109987	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MELAMATI	3640.00
1005	GITA MONI DUTTA	M	JOR/TBB/2019/4494	PAINTER	JORHAT	7207010001536	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MELAMATI	3640.00
1006	PRIYA MALAKAR	M	JOR/TBB/2019/4497	PAINTER	JORHAT	0029010653725	UTBIOTTB331	UNITED BANK OF INDIA	TITABAR	2800.00
1007	JUNMONI SAIKIA	M	JOR/TBB/2019/4508	PAINTER	JORHAT	7206010000887	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3640.00
1008	PUSHPA MALAKAR	M	JOR/TBB/2019/4514	PAINTER	JORHAT	734902120000631	UBIN0573493	UNION BANK OF INDIA	TITABOR	3080.00
1009	PRANJIT SAIKIA	M	JOR/TBB/2019/4507	PAINTER	JORHAT	7206010002387	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3360.00
1010	DIPONJIT GOGOI	M	JOR/TBB/2019/4426	PAINTER	JORHAT	7206010002130	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	2800.00
1011	UTTAM KACHARI	M	JOR/TBB/2019/4424	PAINTER	JORHAT	20336707666	SBIN0004378	STATE BANK OF INDIA	TITABOR	2520.00
1012	BITUPAN SAIKIA	M	JOR/TBB/2019/4425	PAINTER	JORHAT	7206010043713	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3080.00
1013	AJIT BORAH	M	JOR/TBB/2018/1627	PAINTER	JORHAT	0029010122572	UTBIOTTB331	UNITED BANK OF INDIA	TITABAR	3920.00
1014	PINKEY DAS	M	JOR/TBB/2019/4417	PLUMBER	JORHAT	0029010320108	UTBIOTTB331	UNITED BANK OF INDIA	TITABAR	2240.00
1015	TONMOY HAZARIKA	M	JOR/TBB/2019/4433	PLUMBER	JORHAT	7202010071831	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	JALUKANIBARI	2800.00
1016	PURNIMA BORADHANDIA	M	JOR/TBB/2019/4438	PLUMBER	JORHAT	34489764784	SBIN0004378	STATE BANK OF INDIA	TITABOR	3360.00
1017	SHIBOM SAIKIA	M	JOR/TBB/2019/4441	PLUMBER	JORHAT	2199010009744	UTBIOCNR54	UNITED BANK OF INDIA	CINNAMARA	3640.00
1018	JAYANTA SAIKIA	M	JOR/TBB/2019/4443	PLUMBER	JORHAT	7207010068244	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MELAMATI	3080.00
1019	UMESH SAIKIA	M	JOR/TBB/2019/4445	PLUMBER	JORHAT	7207010067096	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MELAMATI	3360.00
1020	ANKUR SAIKIA	M	JOR/TBB/2019/4447	PLUMBER	JORHAT	7207010068013	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MELAMATI	3640.00
1021	PARTHA PROTIM SAIKIA	M	JOR/TBB/2019/4453	PLUMBER	JORHAT	31860161424	SBIN0004378	STATE BANK OF INDIA	TITABOR	3360.00
1022	MANASHI KACHARI	M	JOR/TBB/2019/4471	PLUMBER	JORHAT	34036363289	SBIN0004573	STATE BANK OF INDIA	BORHOLLA	3640.00
1023	BEAUTY BORMAN	M	JOR/TBB/2019/4475	PLUMBER	JORHAT	7207010118514	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MELAMATI	3640.00
1024	GITASRI KACHARI	M	JOR/TBB/2019/4479	PLUMBER	JORHAT	11506443095	SBIN0004378	STATE BANK OF INDIA	TITABOR	3640.00
1025	PARI TIWARI	M	JOR/TBB/2019/4495	PLUMBER	JORHAT	0029010382991	UTBIOTTB331	UNITED BANK OF INDIA	TITABAR	3920.00
1026	LUKODA HAZARIKA	M	JOR/TBB/2019/3236	PLUMBER	JORHAT	34326831569	SBIN0004573	STATE BANK OF INDIA	BORHOLLA	3080.00
1027	MAINA DAS	M	JOR/TBB/2019/4499	PLUMBER	JORHAT	0029010402880	UTBIOTTB331	UNITED BANK OF INDIA	TITABAR	3360.00
1028	LILY DEVI	M	JOR/TBB/2019/4256	PLUMBER	JORHAT	7206010030083	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
1029	DIPANKAR BORUAH	M	JOR/TBB/2019/4461	PLUMBER	JORHAT	33117110532	SBIN0004378	STATE BANK OF INDIA	TITABOR	3920.00
1030	ELA KAKOTI	M	JOR/TBB/2019/4422	PLUMBER	JORHAT	7206010004754	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
1031	JEMINE BEGUM	M	JOR/TBB/2019/4492	PLUMBER	JORHAT	7207010007515	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MELAMATI	2520.00

1032	NIJUMONI DEVI	M	JOR/TBB/2019/4434	PLUMBER	JORHAT	7206010053172	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3920.00
1033	ABHIJIT PHUKAN	M	JOR/TBB/2019/4472	PLUMBER	JORHAT	5401101002813	CNRB0005401	CANARA BANK	TITABAR	2240.00
1034	UPEN KONWAR	M	JOR/TBB/2019/3651	PLUMBER	JORHAT	7206010049124	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	3360.00
1035	ANITA SAIKIA	M	JOR/TBB/2019/4478	PLUMBER	JORHAT	5401101003011	CNRB0005401	CANARA BANK	TITABAR	3360.00
1036	RUPA HAZARIKA	M	JOR/TBB/2019/3085	PLUMBER	JORHAT	7202010098157	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	JALUKANIBARI	2520.00
1037	GEETA MURA	M	JOR/TBB/2019/3432	PLUMBER	JORHAT	7206010044961	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	2240.00
1038	SUNALI KACHARI	M	JOR/TBB/2019/3011	PLUMBER	JORHAT	7206010045094	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	MADHAPUR	2520.00
1039	BIDYUT KUMAR SAIKIA	M	JOR/TBB/2019/4467	PLUMBER	JORHAT	11506403903	SBIN0004378	STATE BANK OF INDIA	TITABOR	3640.00
1040	MRIDUL GOGOI	M	JOR/TBB/2013/0131	PLUMBER	JORHAT	34594187771	SBIN0004378	STATE BANK OF INDIA	TITABOR	2800.00
1041	BITU SAIKIA	M	SIV/2019/9370	PLUMBER	SIVASAGAR	0645010119559	UTBIJHZG05	UNITED BANK OF INDIA	JHANZI	3920.00
1042	DEBEN DAS	M	SIV/2019/9420	PLUMBER	SIVASAGAR	0024011217616	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	3920.00
1043	SOURAVJYOTI DUTTA	M	SIV/2019/9340	PLUMBER	SIVASAGAR	13840110052266	UCBA0001384	UCO BANK	DIKHOWMUKH	3640.00
1044	SHAYMAL PHUKON	M	SIV/2019/9329	PLUMBER	SIVASAGAR	38483689713	SBIN0009193	STATE BANK OF INDIA	BAMUNPUKHURI	2240.00
1045	BIBEK CH DUTTA	M	SIV/2019/9232	PLUMBER	SIVASAGAR	0645010213288	UTBIJHZG05	UNITED BANK OF INDIA	JHANZI	3640.00
1046	ANUPAM DUTTA	M	SIV/2019/9319	PLUMBER	SIVASAGAR	33176011360	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2800.00
1047	MONTU TASSA	M	SIV/2019/9412	PLUMBER	SIVASAGAR	7177029002164	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	HALOATING	2240.00
1048	BHARAT GUWALA	M	SIV/2019/9390	PLUMBER	SIVASAGAR	7177029003840	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	HALOATING	2240.00
1049	BABLU SAHU	M	SIV/2019/9409	PLUMBER	SIVASAGAR	7177029002498	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	HALOATING	2800.00
1050	DIPJYOTI DUTTA	M	SIV/2019/9339	PLUMBER	SIVASAGAR	20184040318	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
1051	BISWAJYOTI BORUAH	M	SIV/2019/9367	PLUMBER	SIVASAGAR	0645010196673	UTBIJHZG05	UNITED BANK OF INDIA	JHANZI	2800.00
1052	DEEPLYOTI GOGOI	M	SIV/2019/9373	PLUMBER	SIVASAGAR	0645010221290	UTBIJHZG05	UNITED BANK OF INDIA	JHANZI	3920.00
1053	SURUJ LAHON	M	SIV/2019/9362	PLUMBER	SIVASAGAR	0024011281851	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	3640.00
1054	KAMALA BORUAH	M	SIV/2019/9295	PLUMBER	SIVASAGAR	30977987343	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
1055	JYOTI RUPA DUTTA	M	SIV/2019/9219	PLUMBER	SIVASAGAR	31667118754	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
1056	MODHUSMITA HAZARIKA SAIKIA	M	SIV/2019/9324	PLUMBER	SIVASAGAR	7195010061296	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	AMGURI	3080.00
1057	POLI DUTTA	F	SIV/2019/9320	PLUMBER	SIVASAGAR	0645010217026	UTBIJHZG05	UNITED BANK OF INDIA	JHANZI	3640.00
1058	NABANITA PHUKON HAZARIKA	F	SIV/2019/9325	PLUMBER	SIVASAGAR	20184492424	SBIN0010552	STATE BANK OF INDIA	AMGURI	3640.00
1059	PRANAMIKA CHUTIA	F	SIV/2019/9342	PLUMBER	SIVASAGAR	34054574651	SBIN0007429	STATE BANK OF INDIA	CHAPANGANI	2240.00
1060	BARNALI CHUTIA	F	SIV/2019/9374	PLUMBER	SIVASAGAR	36108073164	SBIN0007429	STATE BANK OF INDIA	CHAPANGANI	2800.00
1061	NIRU KHANIKAR	F	SIV/2019/9344	PLUMBER	SIVASAGAR	7175026003079	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	CHARING	2800.00
1062	RUNJUN HIRA	F	SIV/2019/9330	PLUMBER	SIVASAGAR	7195010031125	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	AMGURI	3640.00
1063	PALLABI CHETIA GOGOI	F	SIV/2019/9248	PLUMBER	SIVASAGAR	20077980161	SBIN0010552	STATE BANK OF INDIA	AMGURI	3360.00
1064	RULI GOGOI	F	SIV/2019/9279	PLUMBER	SIVASAGAR	0024011118847	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	2800.00
1065	TARAMONI HIRA	F	SIV/2019/9333	PLUMBER	SIVASAGAR	36178927082	SBIN0010552	STATE BANK OF INDIA	AMGURI	3640.00
1066	KABERI BORAH	F	SIV/2019/9233	PLUMBER	SIVASAGAR	33328226274	SBIN0009193	STATE BANK OF INDIA	BAMUNPUKHURI	2800.00
1067	MINU BORUAH	F	SIV/2019/9286	PLUMBER	SIVASAGAR	0645010186292	UTBIJHZG05	UNITED BANK OF INDIA	JHANZI	3640.00

1068	DIPA GOGOI	F	SIV/2019/9285	PLUMBER	SIVASAGAR	0645010219952	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	3360.00
1069	BULBULI GOGOI	F	SIV/2019/9357	PLUMBER	SIVASAGAR	7195010083580	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	AMGURI	3920.00
1070	GITALI NATH GOGOI	F	SIV/2019/9351	PLUMBER	SIVASAGAR	7195010070771	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	AMGURI	3920.00
1071	RIMJIM GOGOI	F	SIV/2019/9305	PLUMBER	SIVASAGAR	20445975347	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	ONGC COLONY BRANCH	2520.00
1072	AMRITA BORUAH GOGOI	F	SIV/2019/9352	PLUMBER	SIVASAGAR	0024011269901	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	3920.00
1073	SHANTI GOGOI	M	SIV/2019/9331	PLUMBER	SIVASAGAR	0024011244203	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	2800.00
1074	MINA GOGOI SAIKIA	M	SIV/2019/9222	PLUMBER	SIVASAGAR	0645010187862	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	3640.00
1075	SABITRI GOGOI	M	SIV/2019/9221	PLUMBER	SIVASAGAR	0645010187879	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	3920.00
1076	BABY CHUTIA	M	SIV/2019/9257	PLUMBER	SIVASAGAR	32178082927	SBIN0010552	STATE BANK OF INDIA	AMGURI	2520.00
1077	RITUMONI GOGOI CHUTIA	M	SIV/2019/9326	PLUMBER	SIVASAGAR	7195010069304	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	AMGURI	3080.00
1078	GEETIMONI BORAH	M	SIV/2019/9403	PLUMBER	SIVASAGAR	36502572722	SBIN0010552	STATE BANK OF INDIA	AMGURI	3360.00
1079	PRANATI BORAH	M	SIV/2019/9404	PLUMBER	SIVASAGAR	36502609460	SBIN0010552	STATE BANK OF INDIA	AMGURI	3360.00
1080	BONTI DUTTA	M	SIV/2019/9216	PLUMBER	SIVASAGAR	0645010118538	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	2800.00
1081	JYOTSHNA KHANIKAR SAIKIA	M	SIV/2019/9346	PLUMBER	SIVASAGAR	37924761882	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	3640.00
1082	SARMISTHA BORAH	M	SIV/2019/9379	PLUMBER	SIVASAGAR	36088230312	SBIN0010552	STATE BANK OF INDIA	AMGURI	2800.00
1083	DIPAMONI DUTTA BORA	M	SIV/2019/9231	PLUMBER	SIVASAGAR	0645010224284	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	2520.00
1084	NITUL BORUAH	M	SIV/2019/9278	CARPENTER	SIVASAGAR	34529754503	SBIN0010552	STATE BANK OF INDIA	AMGURI	2520.00
1085	PROMUD CHETIA	M	SIV/2019/9255	CARPENTER	SIVASAGAR	34333467918	SBIN0010552	STATE BANK OF INDIA	AMGURI	2520.00
1086	DALIMI BORUAH BORAH	M	SIV/2019/9421	CARPENTER	SIVASAGAR	7195010039668	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	AMGURI	3920.00
1087	PURNIMA HAZARIKA	M	SIV/2019/9422	CARPENTER	SIVASAGAR	7195010037794	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	AMGURI	2800.00
1088	JAHANAVI GOGOI	M	SIV/2019/9251	CARPENTER	SIVASAGAR	36470887827	SBIN0010552	STATE BANK OF INDIA	AMGURI	3360.00
1089	JULI SAIKIA	M	SIV/2019/9332	CARPENTER	SIVASAGAR	7195010017824	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	AMGURI	3360.00
1090	PURABI DUTTA	M	SIV/2019/9224	CARPENTER	SIVASAGAR	0645010193702	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	3080.00
1091	RUNJUN SAIKIA	M	SIV/2019/9402	CARPENTER	SIVASAGAR	0024011147274	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	2800.00
1092	DHIREN MURAH	M	SIV/2019/9353	CARPENTER	SIVASAGAR	0024011249031	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	3080.00
1093	MOROMI DUTTA	M	SIV/2019/9261	CARPENTER	SIVASAGAR	7178010005874	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	JOYSAGAR	2800.00
1094	KALPANA TAMULI BORUAH	M	SIV/2019/9366	CARPENTER	SIVASAGAR	0645010202909	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	2800.00
1095	SANGITA BORUAH	M	SIV/2019/9338	CARPENTER	SIVASAGAR	0645010109413	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	2520.00
1096	KRISHNA LAHON	M	SIV/6089	CARPENTER	SIVASAGAR	0645010214087	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	3080.00
1097	NAVAJYOTI GOGOI	M	SIV/3845	CARPENTER	SIVASAGAR	20266851675	SBIN0010552	STATE BANK OF INDIA	AMGURI	2800.00
1098	JUN GOGOI	M	SIV/2019/9336	CARPENTER	SIVASAGAR	0024011237674	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	2800.00
1099	PALLABI BORBORA GOGOI	M	SIV/2019/9299	CARPENTER	SIVASAGAR	0803010531597	UTBIOKJG41	UNITED BANK OF INDIA	KAKOJAN	2800.00
1100	BUBUL KAKOTY	M	SIV/2019/9289	CARPENTER	SIVASAGAR	11757910836	SBIN0007429	STATE BANK OF INDIA	CHAPANGANI	3640.00
1101	ACHYUT DUTTA	M	SIV/2019/9311	CARPENTER	SIVASAGAR	33216823765	SBIN0007429	STATE BANK OF INDIA	CHAPANGANI	2520.00
1102	DIMPOL DUTTA	M	SIV/2019/9348	CARPENTER	SIVASAGAR	0645010184045	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	3080.00

1103	AMRIT KHANIKAR	M	SIV/2019/9298	CARPENTER	SIVASAGAR	20188431658	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2520.00
1104	MRINALI PHUKAN	M	SIV/2019/9271	CARPENTER	SIVASAGAR	35994049693	SBIN0010552	STATE BANK OF INDIA	AMGURI	2520.00
1105	PARTHA PROTIM PHUKON	M	SIV/2019/9347	CARPENTER	SIVASAGAR	36181996721	SBIN0012974	STATE BANK OF INDIA	GAURISAGAR	2800.00
1106	JINTU GOGOI	M	SIV/2019/9273	CARPENTER	SIVASAGAR	7177026008469	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	HALOATING	2800.00
1107	PORI GOGOI	F	SIV/2019/9252	CARPENTER	SIVASAGAR	20238840112	SBIN0010552	STATE BANK OF INDIA	AMGURI	2800.00
1108	PANKAJ CHETIA	M	SIV/2019/9249	CARPENTER	SIVASAGAR	0024011245594	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	2800.00
1109	PRANAB JYOTI DUTTA	M	SIV/2019/9217	CARPENTER	SIVASAGAR	0645010226295	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	2800.00
1110	DIGANTA BORGOHAIN	M	SIV/2019/9268	MASON	SIVASAGAR	7195010029050	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	AMGURI	2800.00
1111	JOYRAM DUTTA	M	SIV/2019/9229	MASON	SIVASAGAR	0645010194976	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	2240.00
1112	ARUP LAHAN	M	SIV/2856	MASON	SIVASAGAR	20238842290	SBIN0010552	STATE BANK OF INDIA	AMGURI	2240.00
1113	RATUL SAIKIA	M	SIV/2019/9262	MASON	SIVASAGAR	7175029004441	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	CHARING	2520.00
1114	PALLAB LAHON	M	SIV/7386	MASON	SIVASAGAR	30944736114	SBIN0010552	STATE BANK OF INDIA	AMGURI	3360.00
1115	BITU LAHON	M	SIV/2019/9315	MASON	SIVASAGAR	32553603490	SBIN0010552	STATE BANK OF INDIA	AMGURI	3080.00
1116	MONURANJAN BORUAH	M	SIV/2019/9371	MASON	SIVASAGAR	0645010105389	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	3640.00
1117	PRONITA DUTTA	F	SIV/2019/9294	MASON	SIVASAGAR	135500101002067	CORP0001355	CORPORATION BANK	SIBSAGAR	2520.00
1118	DITI BORUAH	F	SIV/2019/9300	MASON	SIVASAGAR	7195010038456	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	AMGURI	3080.00
1119	PURNIMA BORUAH	F	SIV/2019/9267	MASON	SIVASAGAR	7195010036786	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	AMGURI	3920.00
1120	RITU GOGOI	M	SIV/2019/9254	MASON	SIVASAGAR	0024011269424	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	3640.00
1121	MOUSUMI CHETIA	F	SIV/2019/9253	MASON	SIVASAGAR	36078507446	SBIN0010552	STATE BANK OF INDIA	AMGURI	2520.00
1122	HEMANTI GOGOI	F	SIV/2019/9293	MASON	SIVASAGAR	20121605921	SBIN0009192	STATE BANK OF INDIA	KATAKI PUKHURI	3640.00
1123	BIDYA LAHON	F	SIV/2019/9310	MASON	SIVASAGAR	20238841354	SBIN0010552	STATE BANK OF INDIA	AMGURI	3080.00
1124	MAYASHREE LAHON	F	SIV/2019/9308	MASON	SIVASAGAR	0024011239830	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	3920.00
1125	NAYANMONI BORAH PHUKAN	F	SIV/2019/9309	MASON	SIVASAGAR	20201778198	SBIN0010552	STATE BANK OF INDIA	AMGURI	3920.00
1126	BHARATI BAWRI	F	SIV/2019/9258	MASON	SIVASAGAR	0024011261167	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	3360.00
1127	NIJULA TOPPO	F	SIV/2019/9274	MASON	SIVASAGAR	20165439610	SBIN0010552	STATE BANK OF INDIA	AMGURI	3360.00
1128	NUMOLI TANTI	F	SIV/2019/9244	MASON	SIVASAGAR	0024011282461	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	3360.00
1129	NIKITA MOLLICK	F	SIV/2019/9283	MASON	SIVASAGAR	38542601301	SBIN0010552	STATE BANK OF INDIA	AMGURI	3360.00
1130	SEWALI MUNDA	M	SIV/2019/9291	MASON	SIVASAGAR	0024011145586	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	3080.00
1131	DIPA NAYAK	M	SIV/2019/9290	MASON	SIVASAGAR	34314877177	SBIN0010552	STATE BANK OF INDIA	AMGURI	3360.00
1132	BINA BORUAH	M	SIV/2019/9287	MASON	SIVASAGAR	0645010202916	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	3080.00
1133	REKHA GOGOI	M	SIV/2019/9397	MASON	SIVASAGAR	0024011219739	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	3920.00
1134	PINKI GOGOI	M	SIV/2019/9398	MASON	SIVASAGAR	7195010013420	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	AMGURI	2520.00
1135	RUPALI BORAH	M	SIV/2019/9396	MASON	SIVASAGAR	20077977704	SBIN0010552	STATE BANK OF INDIA	AMGURI	3920.00
1136	ANJANA DAS	M	SIV/2019/9276	MASON	SIVASAGAR	0024010115664	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	3920.00
1137	SURUTARA DAS	M	SIV/2019/9230	MASON	SIVASAGAR	0645010209137	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	3080.00
1138	RUPA MONI SAIKIA	M	SIV/2019/9264	MASON	SIVASAGAR	0024011148237	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	3360.00
1139	RIJU MONI SAIKIA DUTTA	M	SIV/2019/9323	MASON	SIVASAGAR	0645010179157	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	3920.00
1140	MONTU DUTTA	M	SIV/2019/9322	MASON	SIVASAGAR	0645010104543	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	2800.00

1141	PARUL CHANGMAI	M	SIV/2019/9242	MASON	SIVASAGAR	20184494679	SBIN0010552	STATE BANK OF INDIA	AMGURI	2800.00
1142	LAKHI TANTI	M	SIV/2019/9355	MASON	SIVASAGAR	0024011257739	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	3080.00
1143	JUNMONI HAZARIKA DAS	M	SIV/2019/9419	MASON	SIVASAGAR	7195010080370	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	AMGURI	3920.00
1144	JUNMONI DUTTA	M	SIV/2019/9406	MASON	SIVASAGAR	0024011158605	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	3920.00
1145	RUPA BORUAH	M	SIV/2019/9296	MASON	SIVASAGAR	0645010203609	UTBIOJHZG05	UNITED BANK OF INDIA	JHANZI	3640.00
1146	ANUJ BORGHAIN	M	SIV/2019/9334	MASON	SIVASAGAR	20147254744	SBIN0010552	STATE BANK OF INDIA	AMGURI	3080.00
1147	DIPIKA BORAH	M	SIV/2019/9399	MASON	SIVASAGAR	0024011263004	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	3640.00
1148	JYOTSNA BORAH	M	SIV/2019/9395	MASON	SIVASAGAR	20165436530	SBIN0010552	STATE BANK OF INDIA	AMGURI	2800.00
1149	JUNMONI BORAH GOGOI	M	SIV/2019/9394	MASON	SIVASAGAR	0024011234792	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	3920.00
1150	KESHAB KUMAR	M	SIV/2019/9277	MASON	SIVASAGAR	0024010112901	UTBIOAMG332	UNITED BANK OF INDIA	AMGURI	2800.00
1151	DIGANTA YEIN	M	SIV/2019/9350	MASON	SIVASAGAR	7177026003032	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	HALOATING	2520.00
1152	AMRIT TAYE	M	SIV/2019/9318	MASON	SIVASAGAR	7177026003928	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	HALOATING	3080.00
1153	RAJESH PANGING	M	SIV/2019/9317	MASON	SIVASAGAR	7177010062514	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	HALOATING	2240.00
1154	RANTU HAZARIKA	M	SIV/2019/9356	MASON	SIVASAGAR	7195010004994	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	AMGURI	2520.00
1155	KALYAN JYOTI GOGOI	M	SIV/2019/9272	MASON	SIVASAGAR	20312734257	SBIN0011625	STATE BANK OF INDIA	DEMOW CHARALI	2240.00
1156	MADHURJA BORGHAIN	M	SIV/2019/9256	MASON	SIVASAGAR	36700829967	SBIN0010552	STATE BANK OF INDIA	AMGURI	3080.00
1157	BISWAJIT SAIKIA	M	SIV/2019/9297	MASON	SIVASAGAR	33396714293	SBIN0007429	STATE BANK OF INDIA	CHAPANGANI	2800.00
1158	SURABHI BURAGHAIN	M	TSK/10728	CARPENTER	TINSUKIA	2049010065937	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	3920.00
1159	CHETONA DEORI	M	TSK/10562	CARPENTER	TINSUKIA	7388010003018	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SADIYA	2520.00
1160	MARI BORGHAIN	M	TSK/10658	CARPENTER	TINSUKIA	7388026002340	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SADIYA	3640.00
1161	RANGITA GOGOI	M	TSK/10625	CARPENTER	TINSUKIA	33060796277	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3640.00
1162	PARASHMONI BURAGHAIN	M	TSK/10745	CARPENTER	TINSUKIA	32966878048	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1163	SUNITA PRADHAN	M	TSK/10583	CARPENTER	TINSUKIA	383102012046657	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	3080.00
1164	RESHMA SHAH	M	TSK/10584	CARPENTER	TINSUKIA	383102012046743	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	2800.00
1165	CHUMI GOGOI	M	TSK/10561	CARPENTER	TINSUKIA	38532441417	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3920.00
1166	TIKARAM BHANDARI	M	TSK/10697	CARPENTER	TINSUKIA	489902010017890	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3080.00
1167	BIJU SAIKIA	M	TSK/10560	CARPENTER	TINSUKIA	37367996282	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2520.00
1168	MOMI HATIMURIA	M	TSK/10632	CARPENTER	TINSUKIA	34452404495	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3920.00
1169	SUMI GOGOI YADAV	M	TSK/10614	CARPENTER	TINSUKIA	34297429040	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1170	BINA HATIMURIA	M	TSK/10714	CARPENTER	TINSUKIA	36610350558	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3640.00
1171	ANISHMITA BURAGHAIN	M	TSK/10748	CARPENTER	TINSUKIA	35337699777	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1172	SUKHADA GOGOI	M	TSK/10530	CARPENTER	TINSUKIA	37915638566	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1173	BINITA BORGHAIN	M	TSK/10703	CARPENTER	TINSUKIA	383102012050139	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	3640.00
1174	BHANU BURAGHAIN BORGHAIN	M	TSK/10624	CARPENTER	TINSUKIA	383102012050766	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	3920.00
1175	AMBIT BURAGHAIN	M	TSK/10687	CARPENTER	TINSUKIA	2049010017356	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	3080.00
1176	BIPLOV CHIRING	M	TSK/10496	CARPENTER	TINSUKIA	37446259668	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3360.00
1177	GUNA BURAGHAIN	M	TSK/10759	CARPENTER	TINSUKIA	383102120000734	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	3640.00
1178	SANTOSH BURAGHAIN	M	TSK/10486	CARPENTER	TINSUKIA	7388026014236	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SADIYA	2800.00

1179	DHARMESWARI DAS	M	TSK/10642	CARPENTER	TINSUKIA	489902010020245	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2800.00
1180	BISHNU BURAGOHAIN	M	TSK/10517	CARPENTER	TINSUKIA	383102012045157	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	2800.00
1181	MAIJAN GOGOI	M	TSK/10619	CARPENTER	TINSUKIA	38303288856	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3920.00
1182	GOBINDA BURAGOHAIN	M	TSK/10752	CARPENTER	TINSUKIA	34523153451	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1183	HARENDRA DAS	M	TSK/10506	CARPENTER	TINSUKIA	32635507400	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1184	CHANDRA GOGOI	M	TSK/10755	CARPENTER	TINSUKIA	489902010003280	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3640.00
1185	BISWANATH BURAGOHAIN	M	TSK/10519	CARPENTER	TINSUKIA	383102012041405	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	3640.00
1186	RUNUMI GOGOI	M	TSK/10744	CARPENTER	TINSUKIA	383102012044811	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	3360.00
1187	SALMA BEGUM	M	TSK/10736	CARPENTER	TINSUKIA	489902010021605	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2800.00
1188	TULIKA TAYENG	M	TSK/10605	CARPENTER	TINSUKIA	489902010018421	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3360.00
1189	PARABHADAY TAYUNG	M	TSK/10602	CARPENTER	TINSUKIA	489902010026538	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3080.00
1190	JUNMONI CHETIA	M	TSK/10747	CARPENTER	TINSUKIA	383102012046470	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	2800.00
1191	PUNYALATA CHETIA	M	TSK/10720	CARPENTER	TINSUKIA	30832009403	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3640.00
1192	MAINU SONOWALBAILUNG	M	TSK/10585	CARPENTER	TINSUKIA	36002876581	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3920.00
1193	MRIDUPABAN CHIRING	M	TSK/10695	CARPENTER	TINSUKIA	38824340687	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1194	KAMAL BURAGOHAIN	M	TSK/10490	CARPENTER	TINSUKIA	7388026002660	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SADIYA	3360.00
1195	MANJU KAUCH	M	TSK/10639	CARPENTER	TINSUKIA	38709611607	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1196	RUPALI DAS	M	TSK/10568	CARPENTER	TINSUKIA	489902120001369	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2520.00
1197	SAYANIKA DAS	M	TSK/10569	CARPENTER	TINSUKIA	489902010024592	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2800.00
1198	KALPANA DAS	M	TSK/10553	CARPENTER	TINSUKIA	489902120001374	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2800.00
1199	PUNAM DAS	M	TSK/10565	CARPENTER	TINSUKIA	489902120000089	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2800.00
1200	JAKUNA DAS	F	TSK/10592	CARPENTER	TINSUKIA	489902010022028	UBIN0538311	UNION BANK OF INDIA	SHANTIPUR	3080.00
1201	PRIYANKA DAS	F	TSK/10644	CARPENTER	TINSUKIA	489902010021567	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3080.00
1202	ARUNA DAS	F	TSK/10648	CARPENTER	TINSUKIA	489902010021566	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3080.00
1203	NIRMALA KONCH	M	TSK/10718	CARPENTER	TINSUKIA	30970260223	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2520.00
1204	SAMIREKHA GOGOI	M	TSK/10721	CARPENTER	TINSUKIA	37915638792	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3360.00
1205	RINKUMONI GOGOI	M	TSK/10683	CARPENTER	TINSUKIA	383102012050491	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	2520.00
1206	BISHAL KUMAR SAHANI	M	TSK/10664	CARPENTER	TINSUKIA	489902120001793	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3080.00
1207	JITALEE GOGOI DAS	M	TSK/10710	CARPENTER	TINSUKIA	489902010021921	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3080.00
1208	RIKHAMONI BURAGOHAIN	M	TSK/10532	CARPENTER	TINSUKIA	34038903654	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2240.00
1209	RANJIT CHIRING	M	TSK/10667	CARPENTER	TINSUKIA	383102012047455	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	2520.00
1210	RAJEN KOIRALA	M	TSK/10489	CARPENTER	TINSUKIA	2049010014872	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	3080.00
1211	BHANU DAS	M	TSK/10656	CARPENTER	TINSUKIA	489902010018720	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3360.00
1212	BHARATI GOGOI	F	TSK/10730	CARPENTER	TINSUKIA	31023290238	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2520.00
1213	PUNO DAS	F	TSK/10610	CARPENTER	TINSUKIA	36293619097	SBIN0011796	STATE BANK OF INDIA	CHABUA BRANCH	3080.00
1214	MRINALINI LIMBU	F	TSK/10722	CARPENTER	TINSUKIA	36430175168	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1215	LAKHESWAR DEORI	F	TSK/10694	CARPENTER	TINSUKIA	37997903640	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1216	RUPESWAR CHIRING	F	TSK/10691	CARPENTER	TINSUKIA	31376789212	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00

1217	BIPUL GOGOI	F	TSK/10676	CARPENTER	TINSUKIA	33922074890	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1218	JITU GOGOI	F	TSK/10674	CARPENTER	TINSUKIA	7388010041317	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SADIYA	2800.00
1219	KUSHAL DEORI	F	TSK/10621	CARPENTER	TINSUKIA	7388026016255	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SADIYA	3920.00
1220	SUTIL GOGOI	F	TSK/10751	CARPENTER	TINSUKIA	32131888806	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1221	BINASH KUMAR SAHANI	M	TSK/10668	CARPENTER	TINSUKIA	489902120000531	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3080.00
1222	PAPORI GOGOI	M	TSK/10542	CARPENTER	TINSUKIA	2049010071460	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	2800.00
1223	MARIA GOGOI	M	TSK/10712	CARPENTER	TINSUKIA	489902010022050	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3080.00
1224	HEMALATA DAS	M	TSK/10724	CARPENTER	TINSUKIA	33460702433	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1225	KABITA THAPA	F	TSK/10717	CARPENTER	TINSUKIA	32595493067	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3360.00
1226	SUSMITA GOGOI	F	TSK/10715	CARPENTER	TINSUKIA	35761162149	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1227	PINJUMONI BORGHAIN	F	TSK/10540	CARPENTER	TINSUKIA	383102012047497	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	3360.00
1228	ANITA BURAGOHAIN BARUAH	F	TSK/10587	CARPENTER	TINSUKIA	7388026010144	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	CHAPAKHOWA	3080.00
1229	APARAJITA GOGOI	F	TSK/10539	CARPENTER	TINSUKIA	37254225375	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1230	SWAPNA GOGOI	F	TSK/10629	CARPENTER	TINSUKIA	383102012047281	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	2800.00
1231	BEAUTIMONI GOGOI CHIRING	M	TSK/10630	CARPENTER	TINSUKIA	383102012047286	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	3080.00
1232	BONTI BORGHAIN	M	TSK/10588	CARPENTER	TINSUKIA	35201935368	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2520.00
1233	BARASHA MOHAN GOGOI	M	TSK/10626	CARPENTER	TINSUKIA	383102012048605	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	3080.00
1234	JIKUMONI BORAH	M	TSK/10737	CARPENTER	TINSUKIA	2049010042583	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	2520.00
1235	AMAL DEPRI	F	TSK/10753	CARPENTER	TINSUKIA	383102012037386	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	3080.00
1236	RUNU TAYUNG DOLEY	F	TSK/10615	CARPENTER	TINSUKIA	489902010022054	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2800.00
1237	MINU BURAGOHAIN	F	TSK/10537	CARPENTER	TINSUKIA	32228542530	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3360.00
1238	CHANDRA CHIRING	F	TSK/10551	CARPENTER	TINSUKIA	34097871075	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1239	JYOTI GOGOI	M	TSK/10547	CARPENTER	TINSUKIA	31258338398	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1240	NIPALATA BURAGOHAIN BURAGO	M	TSK/10550	CARPENTER	TINSUKIA	32043513823	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1241	PRANJALI BARUGOHAIN	M	TSK/10545	CARPENTER	TINSUKIA	31173815494	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3360.00
1242	POMPI SONOWAL	M	TSK/10543	CARPENTER	TINSUKIA	34536464188	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3360.00
1243	MAINA BORGHAIN	M	TSK/10563	CARPENTER	TINSUKIA	38574132895	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3360.00
1244	MEHGALI BURAGOHAIN	F	TSK/10607	CARPENTER	TINSUKIA	7388010034131	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SADIYA	3360.00
1245	MONIKHA KACHARI GOGOI	F	TSK/10604	CARPENTER	TINSUKIA	37462328534	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1246	BINA GOGOI	F	TSK/10603	CARPENTER	TINSUKIA	383102012040814	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	2800.00
1247	SANGITA KONWAR	F	TSK/10733	CARPENTER	TINSUKIA	37624654827	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1248	CHAMELI BURAGOHAIN	F	TSK/10564	CARPENTER	TINSUKIA	2049010023737	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	3080.00
1249	BORNALI KONWAR	F	TSK/10739	CARPENTER	TINSUKIA	2049010022774	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	2800.00
1250	MINAKHI BURAGOHAIN	M	TSK/10596	CARPENTER	TINSUKIA	31776178785	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3640.00
1251	DIPIKA BURAGOHAIN	M	TSK/10591	CARPENTER	TINSUKIA	32827248549	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1252	MOMITA CHIRING	M	TSK/10597	CARPENTER	TINSUKIA	2049010070832	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	3080.00
1253	LAKSHI PRABHA BUAGONHAI	M	TSK/10582	CARPENTER	TINSUKIA	38946915321	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1254	MANITA DAS	F	TSK/10645	CARPENTER	TINSUKIA	383102012034758	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	2520.00

1255	AMRIT PERTIN	F	TSK/10666	CARPENTER	TINSUKIA	32598325419	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3360.00
1256	NIDUL GOGOI	F	TSK/10669	CARPENTER	TINSUKIA	34286994344	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1257	HIROKJYOTI GOGOI	F	TSK/10663	CARPENTER	TINSUKIA	2049010052386	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	2800.00
1258	ANITA BURAGOHAIN	M	TSK/10692	CARPENTER	TINSUKIA	383102012047254	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	3080.00
1259	RABINA GOGOI	M	TSK/10620	CARPENTER	TINSUKIA	7388010042705	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SADIYA	3080.00
1260	SHIKHAMONI LAHON	M	TSK/10760	CARPENTER	TINSUKIA	489902010023900	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3360.00
1261	NAVI BORGOHAIN	M	TSK/10577	CARPENTER	TINSUKIA	7388010033451	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SADIYA	3080.00
1262	RITA GOGOI	F	TSK/10746	MASON	TINSUKIA	31723708885	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2520.00
1263	RAJKUMARI DEORI	F	TSK/10608	MASON	TINSUKIA	30877311302	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3920.00
1264	JILI NARAH	F	TSK/10679	MASON	TINSUKIA	489902010024990	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2800.00
1265	NIRU DEORI BURAGOHAIN	F	TSK/10573	MASON	TINSUKIA	2049010020208	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	3640.00
1266	ANUJ LAHON	F	TSK/10499	MASON	TINSUKIA	489902010021433	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2240.00
1267	PULAK GOGOI	F	TSK/10484	MASON	TINSUKIA	32713067492	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3360.00
1268	MOHIM BORGOHAIN	F	TSK/10589	MASON	TINSUKIA	7388026000017	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SADIYA	2240.00
1269	GITANJALI GOGOI	F	TSK/10528	MASON	TINSUKIA	34161811956	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3640.00
1270	SUCHEN BORGOHAIN	F	TSK/10708	MASON	TINSUKIA	2049010079231	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	3080.00
1271	NAMITA GOGOI	F	TSK/10711	MASON	TINSUKIA	31225741579	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3920.00
1272	MANDIRA BURAGOHAIN	F	TSK/10566	MASON	TINSUKIA	31088711547	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3360.00
1273	MILIKA PHUKAN	F	TSK/10494	MASON	TINSUKIA	383102012035961	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	3640.00
1274	JAJINA GOGOI	F	TSK/10594	MASON	TINSUKIA	489902010025253	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3640.00
1275	SUMI KALITA	F	TSK/10549	MASON	TINSUKIA	32115385915	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1276	PINKY PAW	M	TSK/10599	MASON	TINSUKIA	31596453064	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1277	TULUMONI GOGOI	M	TSK/10598	MASON	TINSUKIA	33124383873	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1278	RIMA DEORI	M	TSK/10601	MASON	TINSUKIA	31569783958	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3640.00
1279	PATALI BORGOHAIN	F	TSK/10743	MASON	TINSUKIA	383102120000719	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	3080.00
1280	CHAHANTI BARUAH	F	TSK/10627	MASON	TINSUKIA	383102012048687	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	3640.00
1281	PRIYALICHA BURAGOHAIN	F	TSK/10617	MASON	TINSUKIA	37915638781	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3920.00
1282	JURI BURAGOHAIN	F	TSK/10634	MASON	TINSUKIA	38301280133	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1283	SWOPNALI BURAGOHAIN	F	TSK/10618	MASON	TINSUKIA	36092315892	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3920.00
1284	DHANJIT PEGU	M	TSK/10749	MASON	TINSUKIA	20407719945	SBIN0013281	STATE BANK OF INDIA	COFFEE BOARD LAVOIT	3640.00
1285	BITUL BURAGOHAIN	M	TSK/10690	MASON	TINSUKIA	383102012036728	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	2800.00
1286	RANJIT KOCH	M	TSK/10487	MASON	TINSUKIA	33484439521	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1287	GITANJALI BURAGOHAIN	F	TSK/10681	MASON	TINSUKIA	383102012041969	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOA	3360.00
1288	SANTOSH CHIRING	M	TSK/10754	MASON	TINSUKIA	34801468841	SBIN0005821	STATE BANK OF INDIA	ROING	3360.00
1289	MANUMA BURAGOHAIN	F	TSK/10638	MASON	TINSUKIA	489902010020281	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3920.00
1290	PADMINI PHUKAN BORGOHAIN	F	TSK/10524	MASON	TINSUKIA	35176654613	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3360.00
1291	MITALI PUMA BURAGOHAIN	F	TSK/10522	MASON	TINSUKIA	32860818441	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1292	PALLABI KONWAR	F	TSK/10593	MASON	TINSUKIA	30935938757	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2520.00

1293	RUMI DAS	F	TSK/10649	MASON	TINSUKIA	383102012034148	UBIN0538311	UNION BANK OF INDIA	CHAPAKOA	3080.00
1294	MAMONI DAS	F	TSK/10646	MASON	TINSUKIA	489902010003371	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3080.00
1295	RANJITA DAS	F	TSK/10571	MASON	TINSUKIA	489902010020246	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3920.00
1296	GULAPI DAS	F	TSK/10641	MASON	TINSUKIA	31023290250	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1297	DIBYA DAS	F	TSK/10640	MASON	TINSUKIA	489902010024756	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2520.00
1298	RUPA DAS	F	TSK/10647	MASON	TINSUKIA	489902010020544	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3080.00
1299	REBATI DAS	F	TSK/10657	MASON	TINSUKIA	489902010024982	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2240.00
1300	BOBITA DAS	F	TSK/10660	MASON	TINSUKIA	489902010021194	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2800.00
1301	MINALI DAS	F	TSK/10650	MASON	TINSUKIA	383102012040678	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	3080.00
1302	DIMPI DAS	F	TSK/10637	MASON	TINSUKIA	489902010016209	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3080
1303	JUNTI DAS	F	TSK/10725	MASON	TINSUKIA	489902010019987	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2800
1304	LILIMA DAS	F	TSK/10559	MASON	TINSUKIA	489902010000635	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3080.00
1305	KUCHIM LAHON	F	TSK/10570	MASON	TINSUKIA	31902626943	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1306	SHAKUNTALA CHETRY	F	TSK/10529	MASON	TINSUKIA	489902120001680	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3080.00
1307	LILI CHUNGKURANG	F	TSK/10633	MASON	TINSUKIA	489902010015729	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2800.00
1308	BINA TAID	F	TSK/10609	MASON	TINSUKIA	489902010017743	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2800.00
1309	ABABONEE TAYUNG	F	TSK/10616	MASON	TINSUKIA	489902010015728	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2800.00
1310	UTTARA DAS	F	TSK/10653	MASON	TINSUKIA	489902010021146	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3360.00
1311	LOBITA DAS	F	TSK/10635	MASON	TINSUKIA	489902010015875	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3360.00
1312	ANJU DAS	M	TSK/10651	MASON	TINSUKIA	489902010019937	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3360.00
1313	SUMI DAS	M	TSK/10579	MASON	TINSUKIA	489902010015391	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3080.00
1314	TARUNI DAS	M	TSK/10655	MASON	TINSUKIA	489902010003549	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2520.00
1315	AMBIKA DAS	M	TSK/10581	MASON	TINSUKIA	489902010003521	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2520.00
1316	TULIKA DAS	M	TSK/10661	MASON	TINSUKIA	489902010015724	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3080.00
1317	PRABITRA GOGOI	M	TSK/10665	MASON	TINSUKIA	37862698272	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2520.00
1318	BISWAJIT KUMAR DAS	M	TSK/10672	MASON	TINSUKIA	489902010025181	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3360.00
1319	MASTER ANUPAL BURAGOHAIN	M	TSK/10750	MASON	TINSUKIA	34048591857	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1320	RUBUL GOGOI	M	TSK/10483	MASON	TINSUKIA	38620683058	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1321	LUTUPA DOWARAH	F	TSK/10507	MASON	TINSUKIA	7388010001779	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SADIYA	2800.00
1322	HEM SAGAR NIROLA	F	TSK/10491	MASON	TINSUKIA	6760320341	IDIB000V095	INDIAN BANK	VANAGARAM (1921)	2800.00
1323	PRODIP KUNCH	F	TSK/10497	MASON	TINSUKIA	383102012040110	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	3080.00
1324	GUNIMA GOGOI	F	TSK/10734	MASON	TINSUKIA	34547423455	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1325	AMBALIKA BURAGOHAIN	F	TSK/10758	MASON	TINSUKIA	2049010062897	UTBI0CPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	3360.00
1326	PUSPA KOCHARI	F	TSK/10732	MASON	TINSUKIA	489902010021907	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2800.00
1327	BICITRA CHIRING	F	TSK/10731	MASON	TINSUKIA	489902010022030	UTBI0548995	UNION BANK OF INDIA	SHANTIPUR	2800.00
1328	NILAKHI BURAGOHAIN	F	TSK/10680	MASON	TINSUKIA	38287556729	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3640.00
1329	LAKSHIMA KONWAR	F	TSK/10541	MASON	TINSUKIA	31584247704	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3640.00
1330	GUNAWATI GOGOI	F	TSK/10623	MASON	TINSUKIA	31538637197	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1331	JINAMONI BURAGOHAIN	F	TSK/10546	MASON	TINSUKIA	34097997452	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1332	MANIK CHETIA	F	TSK/10684	MASON	TINSUKIA	31749425671	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2520.00
1333	BABITA BURAGOHAIN	M	TSK/10590	MASON	TINSUKIA	30960610169	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3920.00
1334	GHANAKANTA BURAGOHAIN	M	TSK/10505	MASON	TINSUKIA	31562497524	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2240.00

1335	GANDHESHWAR GOGOI	M	TSK/10481	MASON	TINSUKIA	36219553688	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1336	RUPANTOR BORGHAIN	F	TSK/10485	MASON	TINSUKIA	36133527473	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1337	MUHAN BURAGOHAIN	F	TSK/10495	MASON	TINSUKIA	489902010014575	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2520.00
1338	NITU BURAGOHAIN	M	TSK/10501	MASON	TINSUKIA	31033370520	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1339	PRANJAL SAIKIA	M	TSK/10502	MASON	TINSUKIA	31373206359	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2520.00
1340	SHANJIT BURAGOHAIN	M	TSK/10504	MASON	TINSUKIA	7388026001853	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SADIYA	2800.00
1341	NIPEN CHIRING	F	TSK/10509	MASON	TINSUKIA	31490524105	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2240.00
1342	AJIT CHANDRA GOGOI	F	TSK/10510	MASON	TINSUKIA	7388010023311	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SADIYA	2800.00
1343	BIKASH BURAGOHAIN	F	TSK/10513	MASON	TINSUKIA	38101368901	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1344	BABUL CHANDRA GOGOI	F	TSK/10515	MASON	TINSUKIA	31936390597	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1345	RANJIT GOGOI	F	TSK/10516	MASON	TINSUKIA	38520322957	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2520.00
1346	SHYAMAL BURAGOHAIN	M	TSK/10518	MASON	TINSUKIA	2049010054074	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	2800.00
1347	JINTU SAIKIA	M	TSK/10521	MASON	TINSUKIA	33454976593	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1348	PROBIN BURAGOHAIN	M	TSK/10652	MASON	TINSUKIA	071042010002875	HDFC0CACABL	ASSAM CO-OP.APEX BANK LTD.	SADIYA	2240.00
1349	AMAL CHIRING	M	TSK/10675	MASON	TINSUKIA	36931599203	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1350	PUTUL GOGOI	M	TSK/10677	MASON	TINSUKIA	489902010015038	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2800.00
1351	SENIRAM BURAGOHAIN	M	TSK/10685	MASON	TINSUKIA	383102012039797	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	2520.00
1352	BINOD NARAH	M	TSK/10688	MASON	TINSUKIA	2049010033062	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	2520.00
1353	BALUBHADRA GOGOI	M	TSK/10696	MASON	TINSUKIA	37759795171	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2800.00
1354	PRABHAT SAIKIA	F	TSK/10699	MASON	TINSUKIA	31023278482	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2520.00
1355	DIPANKAR CHIRING	F	TSK/10700	MASON	TINSUKIA	31870816131	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2520.00
1356	LILOKANTA BURAGOHAIN	F	TSK/10702	MASON	TINSUKIA	489902010018285	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	3080.00
1357	BIPLAB BORGHAIN	F	TSK/10704	MASON	TINSUKIA	2049010046437	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	2240.00
1358	MAHANANDA BURAGOHAIN	M	TSK/10707	MASON	TINSUKIA	37079166916	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	3080.00
1359	BUDHESWAR CHIRING	M	TSK/10727	MASON	TINSUKIA	383102012046099	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	3360.00
1360	SUJAYA BURAGOHAIN	M	TSK/10729	MASON	TINSUKIA	383102012040789	UBIN0538311	UNION BANK OF INDIA	CHAPAKHOWA	2240.00
1361	RUBUL SAIKIA	M	TSK/10742	MASON	TINSUKIA	7388026002664	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SADIYA	3080.00
1362	BULBUL ALI	F	TSK/10756	MASON	TINSUKIA	2049010053923	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	3080.00
1363	ANJANA DAS	M	TSK/10606	MASON	TINSUKIA	7388026001163	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SADIYA	2520.00
1364	GAKUL SONOWAL	F	TSK/10611	MASON	TINSUKIA	32516630123	SBIN0011624	STATE BANK OF INDIA	DANGARI	3080.00
1365	KABITA KUMARI BIN	F	TSK/10612	MASON	TINSUKIA	33466750040	SBIN0011624	STATE BANK OF INDIA	CHAPAKHOWA	2520.00
1366	RINKU GOGOI	F	TSK/10673	MASON	TINSUKIA	2049010018391	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	3360.00
1367	JAYA GOGOI	M	TSK/10723	MASON	TINSUKIA	2049010032577	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	3360.00
1368	RAHUL DOWARAH	M	TSK/10500	MASON	TINSUKIA	2049010010788	UTBIOCPWR28	UNITED BANK OF INDIA	CHAPAKHOWA	3080.00
1369	PALLAB GOGOI	M	TSK/10503	MASON	TINSUKIA	7388025001908	UTBIORRBAGB	ASSAM GRAMIN VIKASH BANK	SADIYA	3080.00
1370	SAONI CHUNGKURANG	F	TSK/10535	MASON	TINSUKIA	489902010024763	UBIN0548995	UNION BANK OF INDIA	SHANTIPUR	2800.00
4579120.00										

**Rupees Forty Five Lakh Seventy Nine
Thousand One Hundred Twenty**