

SL. NO.	NAME OF THE PENSIONER	MONTHLY PENSION	FOR THE PERIOD	DIST	BANK NAME	Total amount
1	BHATHO RAJBONGSHI	2100	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	29400.00
2	GIRISH RAJBONGSHI	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
3	DIBAKAR KALITA	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
4	KANDARPA KALITA	2100	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	29400.00
5	NAGEN BAISHYA	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
6	NAGEN BORA	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
7	BHUPEN DAS	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
8	NANDESWAR KALITA	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
9	GAKUL KALITA	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
10	KAMALA DEKA	2200	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	30800.00
11	ABHI RAM BORO	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
12	UMA GOYARY	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
13	NAREN BASUMATARY	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
14	PITAMBAR BASUMATARY	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
15	TARUN RAY	2400	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	33600.00
16	SONARAM DAS	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
17	SARBESWAR MEDHI	2400	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	33600.00
18	NABIN CHOUDHURY	2100	JAN, 23 TO FEB, 24	BAKSA	BANK OF INDIA	29400.00
19	PARESH MALAKAR	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
20	BASANTA TALUKDAR	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
21	DABEN DAS	2400	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	33600.00
22	NARESWAR PATHAK	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
23	TARANATH BARMAN	2400	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	33600.00
24	JADAV CH DAS	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
25	PRABHAT PATHAK	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
26	SARAT RAJBONGSHI	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
27	BIREN NATH	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
28	MAHIN DAS	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
29	RAJANI KALITA	2100	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	29400.00
30	SATISH DAS	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
31	MATIN BASUMATARY	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00

32	JITENDRA KALITA	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
33	GIRISH KAKATI	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
34	MOHAN RAJBONGSHI	2400	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	33600.00
35	KARUNA KALITA	2600	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	36400.00
36	RAJNATH KHATANIAR	2100	JAN, 23 TO FEB, 24	BAKSA	UNION BANK OF INDIA	29400.00
37	AKBAR ALI	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
38	DEBEN RABHA	2400	JAN, 23 TO FEB, 24	BAKSA	CENTRAL BANK OF INDIA	33600.00
39	SABATI RAMCHIARY	2100	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	29400.00
40	LAKHESWAR DAS	2600	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	36400.00
41	DHANESWAR BARO	2600	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	36400.00
42	HIREN KAKTI	2100	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	29400.00
43	MADAN KALITA	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
44	TIKEN DAS	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
45	BIPLAB BARO	2100	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	29400.00
46	THANESWAR KALITA	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
47	GAHIN SWARGIARY	2100	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	29400.00
48	KANAK BASUMATARY	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
49	SUREN DAIMARY	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
50	SHAMSER DARZI	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
51	ANIL DAS	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
52	TARUN BORO	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
53	AKALU DAS	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
54	RABI RAM DAS	2200	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	30800.00
55	BIRENDRA BASUMATARY	2200	JAN, 23 TO FEB, 24	BAKSA	UNION BANK OF INDIA	30800.00
56	BIMAL CHIUDHURY	2300	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	32200.00
57	BHABAN BORO	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
58	UDAY DAS	2300	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	32200.00
59	SUREN RAJBONGSHI	2700	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	37800.00
60	JITENDRA NATH SARMA	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
61	NAREN DAS	2200	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	30800.00

62	RAJANI DAS	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
63	ANIL DAS	2200	JAN, 23 TO FEB, 24	BAKSA	UNION BANK OF INDIA	30800.00
64	BASANTA BASUMATARY	2200	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	30800.00
65	PRAFULLA BARMAN	2400	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	33600.00
66	DEBEN RAJBONGSHI	2100	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	29400.00
67	BINOY BRAHMA	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
68	KRISHNA KANTA DAS	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
69	MONORANJAN BASUMATARY	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
70	BHAGABAN DAS	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
71	AMARNATH SHARMA	2400	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	33600.00
72	SHARAT BEZBARUAH	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
73	MOHANBASHI DAS	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
74	RAJEN BASUMATARY	2300	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	32200.00
75	BAKUL BORO	2300	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	32200.00
76	JOGEN BARO	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
77	GANESH KALITA	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
78	SHUKARAM BARO	2400	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	33600.00
79	RATNESWAR KAKATI	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
80	JAYRAM BASUMATARY	2400	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	33600.00
81	KALICHARAN KALITA	2700	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	37800.00
82	ABALA DAS	2400	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	33600.00
83	DHARANI BARO	2700	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	37800.00
84	PRADIP DAS	2300	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	32200.00
85	SABITRI BORO	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
86	BIMALA BASUMATARY	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
87	DEBAN DAS	2600	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	36400.00
88	PANCHANAN NATH	2700	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	37800.00
89	NAGEN SEAL	2000	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	28000.00
90	PRABIN KALITA	2600	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	36400.00

91	MERAGA BASUMATARI	2500	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	35000.00
92	LABANYA KALITA	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
93	RAFFAL NARZARY	2400	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	33600.00
94	RAJEN KALITA	2400	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	33600.00
95	RATNESWAR PATHAK	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
96	MANAMATI DAS	2200	JAN, 23 TO FEB, 24	BAKSA	UNION BANK OF INDIA	30800.00
97	PRADIP THAKURIA	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
98	BHABEN BARO	2000	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	28000.00
99	NAREN RAJBONGSHI	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
100	KANURAM DAS	2800	JAN, 23 TO FEB, 24	BAKSA	CENTRAL BANK OF INDIA	39200.00
101	RATAN BARO	2400	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	33600.00
102	SRIKANTA KALITA	2400	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	33600.00
103	RUPESWARI RAMCHIARI	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
104	SUSIL BARMAN	2700	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	37800.00
105	ARABINDA KALITA	2300	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	32200.00
106	NILADHAR KAKATI	2700	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	37800.00
107	NATHURAM BRAHMA	2700	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	37800.00
108	SATYA DEKA	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
109	SATISH BASUMATARY	2400	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	33600.00
110	CHAMCHER ALI	2500	JAN, 23 TO FEB, 24	BAKSA	BANK OF INDIA	35000.00
111	MANORANJAN DAS	2400	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	33600.00
112	GAMBHIR DAS	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
113	HOMESWAR DAS	2700	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	37800.00
114	UTTARA DAS	2300	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	32200.00
115	SHARAT CHANDRA RAY	2600	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	36400.00
116	JAYDEB BARMAN	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
117	RAJOBALA DAS	2000	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	28000.00
118	BAPURAM DAS	2200	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	30800.00
119	KIRAN DAS	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
120	RANJANI BALA DAS	2500	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	35000.00
121	SATYANATH BRAHMA	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
122	RAMAKRISHNA KALITA	2400	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	33600.00

123	SANATAN THAKURIA	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
124	ABDUL MOTLEB	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
125	BANIKANTA DAS	2700	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	37800.00
126	DINESH DAS	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
127	PARMESWAR DAS	2700	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	37800.00
128	NABIN RAMCHIARY	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
129	DURGESWAR DAS	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
130	BAIKUNTHA DAS	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
131	AROBINDA KALITA	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
132	GARGESHWAR DAS	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
133	NIRON DAS	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
134	HANIP SARANIYA	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
135	SUBHADRA KALITA	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
136	GOBINDA NATH	2800	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	39200.00
137	BABUL DAS	2600	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	36400.00
138	BHADRESHWAR DAS	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
139	BABUL TALUKDAR	2400	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	33600.00
140	NIKUNJA BARO	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
141	SABITA DAS	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
142	KANOJ KALITA	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
143	MONO DAS	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
144	NABIN RAJBONSHI	2900	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	40600.00
145	BHAGABAN DAS	2500	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	35000.00
146	BALEN RAY	2600	JAN, 23 TO FEB, 24	BAKSA	CENTRAL BANK OF INDIA	36400.00
147	ANIMA DAS	2600	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	36400.00
148	SABITRI GAYARI	2900	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	40600.00
149	BIJOY DEB NATH	2500	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	35000.00
150	BINOD SARMA	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
151	BANU RABHA	2800	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	39200.00

152	RAJANI KANTA BRAHMA	2400	JAN, 23 TO FEB, 24	BAKSA	UNION BANK OF INDIA	33600.00
153	BALEN DAS	2400	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	33600.00
154	MATHURA MOHAN NATH	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
155	TANGKESWAR DAS	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
156	MANORANJAN CHOUHDURY	2600	JAN, 23 TO FEB, 24	BAKSA	CENTRAL BANK OF INDIA	36400.00
157	NARAYAN KUMAR	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
158	BABUL DAS	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
159	PRAKASH SARMA	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
160	AKHIL CH DAS	2500	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	35000.00
161	BIPIN DAS	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
162	SONESWAR NATH	2500	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	35000.00
163	MANIRAM BORO	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
164	MANORANJAN ROY	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
165	DHARMESWAR BARO	2400	JAN, 23 TO FEB, 24	BAKSA	UNION BANK OF INDIA	33600.00
166	RANDACHI MUSHAHARY	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
167	JAMINI SARANIA	2400	JAN, 23 TO FEB, 24	BAKSA	UNION BANK OF INDIA	33600.00
168	DURGESWAR DAS	2500	JAN, 23 TO FEB, 24	BAKSA	UNION BANK OF INDIA	35000.00
169	PHATIK DAS	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
170	UPANANDA PATHAK	2400	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	33600.00
171	CHIKEN BASUMATARY	2400	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	33600.00
172	JALESWAR DAS	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
173	ANIL DAS	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
174	DIPAK KALITA	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
175	ASHUT DEKA	2500	JAN, 23 TO FEB, 24	BAKSA	CENTRAL BANK OF INDIA	35000.00
176	ANANTA DEKA	2800	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	39200.00
177	NAJIM ALI	2800	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	39200.00
178	MAHAN NATH	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
179	RAJANI PATOWARY	2400	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	33600.00
180	MAHSIN ALI	2500	JAN, 23 TO FEB, 24	BAKSA	CENTRAL BANK OF INDIA	35000.00

181	SANESWAR HIRA	2500	JAN, 23 TO FEB, 24	BAKSA	NORTH EAST SMALL FINANCE BANK LIMITED	35000.00
182	THANESWAR SUTRADHAR	2800	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	39200.00
183	SADANANDA MEDHI	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
184	ANANDA SUTRADHAR	2900	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	40600.00
185	SUCHILA DAS	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
186	UDAY DAS	2900	JAN, 23 TO FEB, 24	BAKSA	UNION BANK OF INDIA	40600.00
187	MADHU DAS	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
188	PRABIN BARO	2900	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	40600.00
189	RAGHUNATH DAS	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
190	NAREN GAYARY	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
191	JAYANTA DAS	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
192	KANDARPA DAS	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
193	MADHU HARIZAN	2900	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	40600.00
194	PHULENDRA KR RAJBANGSHI	2700	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	37800.00
195	GOLAK BASUMATARY	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
196	KANAK BARO	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
197	GOPAL DAS	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
198	MANORANJAN NATH	2500	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	35000.00
199	LOHIT BASUMATARY	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
200	SARBANANDA SARMA	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
201	HUMESHWAR BARO	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
202	CHAKRADHAR BARO	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
203	DHANSRI MUSHAHARY	2700	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	37800.00
204	NIDHIRAM DAS	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
205	LALITA MUCHAHARY	2700	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	37800.00
206	BHARAT CH. DAS	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
207	JAYMATI NATH	2400	JAN, 23 TO FEB, 24	BAKSA	UNION BANK OF INDIA	33600.00
208	MANAB RAMCHIARY	2500	JAN, 23 TO FEB, 24	BAKSA	CENTRAL BANK OF INDIA	35000.00

209	ABANI BARMAN	2600	JAN, 23 TO FEB, 24	BAKSA	PUNJAB NATIONAL BANK	36400.00
210	BINAY BASUMATARY	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
211	JATIN MEDHI	2800	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	39200.00
212	DHANESWAR KALITA	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
213	JAWAHARLAL BORO	2500	JAN, 23 TO FEB, 24	BAKSA	UNION BANK OF INDIA	35000.00
214	SABYA DAS	2700	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	37800.00
215	SONARAM RABHA	2800	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	39200.00
216	SAITENDRA DAS	2900	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	40600.00
217	JULUKI BARO	2400	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	33600.00
218	JITEN DAS	2500	JAN, 23 TO FEB, 24	BAKSA	UNION BANK OF INDIA	35000.00
219	KAMINI DEKA	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
220	BIPIN GAYARY	2500	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	35000.00
221	KHAGEN BRAHMA	2100	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	29400.00
222	JAYKANTA BARMAN	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
223	REKHARANI JAHALAO	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
224	KHAGEN DEKA	3000	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	42000.00
225	BHABEN BAUMATARY	2300	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	32200.00
226	UDAY KALITA	2700	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	37800.00
227	BANI KANTA DAS	2300	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	32200.00
228	RATNESWAR DAS	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
229	SADANANDA DAS	2400	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	33600.00
230	NAKUL DAS	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
231	BIREN DAS	2900	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	40600.00
232	KANAK GAYARY	2500	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	35000.00
233	NANDA BARO	2500	JAN, 23 TO FEB, 24	BAKSA	ASSAM GRAMIN VIKASH BANK	35000.00
234	SARAT DAS	2600	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	36400.00
235	PRASANNA KALITA	2500	SEP, 23 TO FEB, 24	BAKSA	UNION BANK OF INDIA	15000.00
236	NALINI DAS	2300	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	32200.00
237	HARKANTA DAS	2500	JAN, 23 TO FEB, 24	BAKSA	UCO BANK	35000.00
238	HEMEN DAS	2600	JAN, 23 TO FEB, 24	BAKSA	UNION BANK OF INDIA	36400.00
239	RAJANI DAS	2000	JAN, 23 TO FEB, 24	BAKSA	CENTRAL BANK OF INDIA	28000.00

240	CHIDANANDA PATGIRI	2200	JAN, 23 TO FEB, 24	BAKSA	STATE BANK OF INDIA	30800.00
241	TARA UPADHYAYA	2100	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	29400.00
242	ATUL HAZARIKA	2000	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	28000.00
243	ABDUL BAREK	2900	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	40600.00
244	BAHEJ ALI	2400	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	33600.00
245	KHALEK ALI	2000	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	28000.00
246	KAJAL BHANU NESSA	2300	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	32200.00
247	CHAMIRAN NESSA	2400	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	33600.00
248	ABUL HUSSAIN	2800	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	39200.00
249	TARA MIYAH	2300	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	32200.00
250	ABUTALEB HUSSAIN	2800	APRIL, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	30800.00
251	SAMSUL HOQUE	2300	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	32200.00
252	FARMAN ALI	2400	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	33600.00
253	SAHNUR ALI	2400	JAN, 23 TO FEB, 24	BARPETA	CANARA BANK	33600.00
254	SATISH TALUKDAR	2500	APRIL, 23 TO FEB, 24	BARPETA	INDIAN OVERSEAS BANK	27500.00
255	MAYAN UDDIN	2500	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	35000.00
256	INSAN ALI	2500	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	35000.00
257	AHINDRA CHOUDHURY	2600	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	36400.00
258	BADSHAH MIYA	2900	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	40600.00
259	OSMAN GANI	2500	JAN, 23 TO FEB, 24	BARPETA	BANK OF INDIA	35000.00
260	SUKUR ALI	2600	APRIL, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	28600.00
261	HABEZ UDDIN	2600	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	36400.00
262	ABDUR RAHIM KHAN	2300	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	32200.00
263	BHABANANDA BAYAN	2400	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	33600.00
264	PRABIN DAS	2800	APRIL, 23 TO FEB, 24	BARPETA	ASSAM GRAMIN VIKASH BANK	30800.00
265	ANJALI BASUMATARY	2600	APRIL, 23 TO FEB, 24	BARPETA	INDIAN OVERSEAS BANK	28600.00
266	NARNARAYAN DEKA	2600	JAN, 23 TO FEB, 24	BARPETA	UNION BANK OF INDIA	36400.00
267	NARENDRA NATH ROY	2400	JAN, 23 TO FEB, 24	BARPETA	ASSAM GRAMIN VIKASH BANK	33600.00
268	SAYANTI DEKA	3000	JAN, 23 TO FEB, 24	BARPETA	UNION BANK OF INDIA	42000.00
269	RATNAKANTA PATGIRI	2600	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	36400.00
270	ANIL KR. DAS	2300	APRIL, 23 TO FEB, 24	BARPETA	ASSAM GRAMIN VIKASH BANK	25300.00

271	TEJIMALA KALITA	2400	APRIL, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	26400.00
272	JATILA DAS	2300	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	32200.00
273	KULADA DAS	2400	APRIL, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	26400.00
274	DINESWAR ROY	2500	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	35000.00
275	UTTARA KALITA	2400	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	33600.00
276	MANJU KALITA	2500	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	35000.00
277	RAJYA KALITA	2200	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	30800.00
278	HIMANI DAS	2400	APRIL, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	26400.00
279	BHANEETA KALITA	2500	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	35000.00
280	BHUBANESWARI KALITA	2500	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	35000.00
281	HIMANI DEKA	2400	APRIL, 23 TO FEB, 24	BARPETA	UNION BANK OF INDIA	26400.00
282	TILOTTAMA KALITA	2300	APRIL, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	25300.00
283	KAILASH KALITA	2300	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	32200.00
284	SUBHADRA KALITA	2000	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	28000.00
285	DULAL TALUKDAR	2400	APRIL, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	26400.00
286	DALIMI DAS	2000	JAN, 23 TO FEB, 24	BARPETA	ASSAM GRAMIN VIKASH BANK	28000.00
287	UPEN DAS	2000	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	28000.00
288	BHANU KALITA	2000	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	28000.00
289	DURLABH SHARMA	2400	APRIL, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	26400.00
290	SUREN BORO	2500	APRIL, 23 TO FEB, 24	BARPETA	ASSAM GRAMIN VIKASH BANK	27500.00
291	HIRANI BORO	2500	APRIL, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	27500.00
292	MINA DAS	2300	JAN, 23 TO FEB, 24	BARPETA	ASSAM GRAMIN VIKASH BANK	32200.00
293	DHARANIDHAR KALITA	2100	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	29400.00
294	TARANI KALITA	2000	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	28000.00
295	SABITA SHARMA	2300	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	32200.00
296	KANDARPA KUMAR DAS	2500	JAN, 23 TO FEB, 24	BARPETA	ASSAM GRAMIN VIKASH BANK	35000.00
297	MAYA DUTTA	2400	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	33600.00
298	GIRIBALA DAS	2500	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	35000.00
299	PRAFULLA DAS	2600	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	36400.00
300	RAMANI KALITA	2500	JAN, 23 TO FEB, 24	BARPETA	ASSAM GRAMIN VIKASH BANK	35000.00

301	CHAKRADHAR KALITA	2300	APRIL, 23 TO FEB, 24	BARPETA	ASSAM GRAMIN VIKASH BANK	25300.00
302	MAHIMA BIBI	2000	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	28000.00
303	MAWALI BORO	2600	APRIL, 23 TO FEB, 24	BARPETA	ASSAM GRAMIN VIKASH BANK	28600.00
304	MAHENDRA DAS	2200	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	30800.00
305	TAPAN BARO	2300	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	32200.00
306	KALYANI BASUMATARY	2000	JAN, 23 TO FEB, 24	BARPETA	UNION BANK OF INDIA	28000.00
307	SARBESWAR SWARGIARY	2400	APRIL, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	26400.00
308	RANGILI DAIMARY	2500	APRIL, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	27500.00
309	MUNNAF ALI	2300	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	32200.00
310	HAJARAT ALI	2500	APRIL, 23 TO FEB, 24	BARPETA	UNION BANK OF INDIA	27500.00
311	SARGESHWAR TALUKDAR	2600	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	36400.00
312	MASTAFAL ALI	2000	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	28000.00
313	JITEN DAS	2300	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	32200.00
314	AJIT CHOUDHURY	2400	APRIL, 23 TO FEB, 24	BARPETA	CANARA BANK	26400.00
315	KISHORI BHARALI	2900	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	40600.00
316	DWIPEN DAS	2300	APRIL, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	25300.00
317	GANESH BHARALI	2400	JAN, 23 TO FEB, 24	BARPETA	ASSAM GRAMIN VIKASH BANK	33600.00
318	BRINDABAN SUTRADHAR	2400	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	33600.00
319	PAREN DAS	2500	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	35000.00
320	BHABEN KHERKATARY	2500	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	35000.00
321	NUR MAHAMMAD	2000	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	28000.00
322	AJIZUL HOQUE	2700	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	37800.00
323	DHARANIDHAR BASUMATARY	2500	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	35000.00
324	MADAN DAS	2100	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	29400.00
325	MAHESWAR DAS	2400	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	33600.00
326	SANESWAR PATGIRI	2000	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	28000.00
327	NANDESWAR ROY	2700	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	37800.00
328	BANESWAR BASUMATARY	2100	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	29400.00
329	SUBALA BORO	2600	APRIL, 23 TO FEB, 24	BARPETA	INDIAN OVERSEAS BANK	28600.00
330	RACHTUM ALI	2500	APRIL, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	27500.00

331	SRINUT BASUMATARY	2800	JAN, 23 TO FEB, 24	BARPETA	INDIAN OVERSEAS BANK	39200.00
332	CHOBAN ALI	2000	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	28000.00
333	PRAMOD BARMAN	2100	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	29400.00
334	UPEN RAY	2400	JAN, 23 TO FEB, 24	BARPETA	UNION BANK OF INDIA	33600.00
335	ANANDA BAISHYA	2500	JAN, 23 TO FEB, 24	BARPETA	STATE BANK OF INDIA	35000.00
336	NRIPENDRA DAS	2600	JAN, 23 TO FEB, 24	BARPETA	ASSAM GRAMIN VIKASH BANK	36400.00
337	KRISHNA KANTA BHUYAN	2200	JAN, 23 TO FEB, 24	BISWANATH	ASSAM GRAMIN VIKASH BANK	30800.00
338	BIJULI BARHOI	2500	JAN, 23 TO FEB, 24	BISWANATH	STATE BANK OF INDIA	35000.00
339	UMA MELSODHA	2200	JAN, 23 TO FEB, 24	BISWANATH	STATE BANK OF INDIA	30800.00
340	KHINA PRASAD SHARMA	2600	JAN, 23 TO FEB, 24	BISWANATH	STATE BANK OF INDIA	36400.00
341	SIBALAK CHOWDHURY	2500	JAN, 23 TO FEB, 24	BISWANATH	STATE BANK OF INDIA	35000.00
342	DIMBESWAR BARUA	2400	JAN, 23 TO FEB, 24	BISWANATH	ASSAM GRAMIN VIKASH BANK	33600.00
343	ANISUR RAHMAN	2100	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	29400.00
344	BHARAT CHANDRA NATH	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
345	NIRMOLA BARUAH	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
346	LAKSHI BALA NATH	2700	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	37800.00
347	DALIM ADHIKARY	2400	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	33600.00
348	BEHANU BARMAN	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
349	MAHIRAT NATH	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
350	CHANDRA DEU SARMA	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
351	ABDUL LATIF	2000	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	28000.00
352	LOKNATH RAY	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
353	GHUMEN CHANDRA RAY	2300	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	32200.00
354	NARAYAN CHANDRA RAY	2600	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	36400.00
355	BHULU RAM RAY	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
356	LARU RAM RAY	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
357	RABIN ADHIKARY	2600	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	36400.00
358	BIREN HALDAR	2600	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	36400.00
359	POBITRA RAY	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
360	PHANINDRA CHANDRA NATH	2600	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	36400.00
361	BUYENUDDIN ALI	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00

362	TALARAM RABI DAS	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
363	ANANTA BARMAN	2400	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	33600.00
364	BAIDYANATH RAY	2400	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	33600.00
365	ATUL RAY	2300	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	32200.00
366	RAJEN BARUAH	2100	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	29400.00
367	DAMBARUDHAR RAY	2700	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	37800.00
368	SURESH MANDAL	2600	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	36400.00
369	LOHIT RAY	2400	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	33600.00
370	GOURANGA CHANDRA DAS	2300	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	32200.00
371	NILA RAY	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
372	HARAGABINDA MEDHI	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
373	JOGESH CHANDRA BARMAN	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
374	RATNESWAR NATH	2600	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	36400.00
375	UPEN BARMAN	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
376	BHABANI RAY	2300	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	32200.00
377	DHIRESWAR RAY	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
378	JITENDRA CHANDRA NAMA DAS	2100	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	29400.00
379	DILIP BHOWMIK	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
380	ABDUL JALIL	2100	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	29400.00
381	SUKUMAR DAS	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
382	KHANINDRA CHANDRA RAY	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
383	PROMOD NAMA DAS	2300	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	32200.00
384	RITENDRA CHNDRA NAMODAS	2300	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	32200.00
385	LEMP RAY	2600	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	36400.00
386	RUBIRAM NARZARY	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
387	BHUBONESWAR RAY	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
388	LIPESWARI PATHAK	2300	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	32200.00
389	BALEN RAY	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
390	AMARENDRA RABIN BARMAN	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
391	KAYLYSH CHANDRA SARKAR	2300	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	32200.00
392	NAREN CHANDRA RAY	2300	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	32200.00
393	INDU RAM RAY	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
394	KURBAN ALI KHAN	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00

395	BHUPEN CHANDRA RAY	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
396	JAYMATI RAY	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
397	SHANTANU RAY	2000	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	28000.00
398	BRAJENDRA CHOUDHURY	2100	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	29400.00
399	BHANU NAMADAS	2400	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	33600.00
400	KHANINDRA MAZUMDER	2100	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	29400.00
401	ANIL KUMAR NATH	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
402	NITYANANDA PODDAR	2300	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	32200.00
403	SURESH DAS	2400	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	33600.00
404	SUDHIR DAS	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
405	AMAR CHANDRA DEY	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
406	KANU NAMADAS	2400	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	33600.00
407	PRADIP BHOWMIK	2100	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	29400.00
408	NEPAL MONDAL	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
409	SIMATI SINGHA	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
410	MINA BALA RAY	2400	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	33600.00
411	MAHENDRA MOHAN CHAUDHURY	2600	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	36400.00
412	UMESH CH BARMAN	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
413	CHENI RAM RAY	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
414	BALA RAM SARKAR	2700	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	37800.00
415	NAHARI BALA RAY	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
416	RABEN CHANDRA RAY	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
417	DULAL CHANDRA DEY	2400	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	33600.00
418	BHARAT CHANDRA NATH	2600	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	36400.00
419	SANTOSH DAS	2700	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	37800.00
420	MRIGEN DAS	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
421	ABDUR RAHMAN	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
422	BIRENDRA NAMO DAS	2700	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	37800.00
423	CHANDAN KUMAR RAY	2600	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	36400.00
424	SYED JAMAL SHEIKH	2800	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	39200.00
425	DHANE RAM RAY	2600	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	36400.00
426	ROHIT RAY	2400	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	33600.00
427	DHARMESWAR NATH	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00

428	RATIKANTA NATH	2400	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	33600.00
429	SHISHIR KR NATH	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
430	NILIKANTA RAY	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
431	PANI BALA NATH	2700	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	37800.00
432	BHARAT CHANDRA RABHA	2300	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	32200.00
433	SARBESWAR RAY	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
434	JAYSING RAY	2300	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	32200.00
435	BAPAN BANIKYA	2600	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	36400.00
436	GOPAL RAY	2600	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	36400.00
437	GOLAP CHANDRA RAY	2400	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	33600.00
438	MOLU CHANDRA RAY	2200	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	30800.00
439	BAHADUR RAY	2400	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	33600.00
440	TARANI KANTA RAY	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
441	HEMENDRA CHANDRA DAS	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
442	RAJENDRA MANDAL	2300	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	32200.00
443	PRATAP RAY	2300	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	32200.00
444	ARATI BALA DAS	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
445	BALEN RAY	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
446	GANESH RAY	2900	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	40600.00
447	AJIT RAY	2400	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	33600.00
448	JAYNAL MIYA	2400	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	33600.00
449	LIPCHARAN RAY	2800	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	39200.00
450	RAMANI DAS	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
451	NAKUL CHANDRA RAY	2400	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	33600.00
452	CHAKRADHAR BARMAN	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
453	MEGHO RAM MANDAL	2700	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	37800.00
454	UTTAM BARMAN	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
455	SAMBARU NATH	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
456	RAMU MANDAL	2500	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	35000.00
457	LERO MEDHI	2600	JAN, 23 TO FEB, 24	BONGAIGAO N	STATE BANK OF INDIA	36400.00
458	ASTAMI RAY	2100	JAN, 23 TO FEB, 24	BONGAIGAO N	BANK OF INDIA	29400.00
459	HEM KANTA BORA	2500	JAN, 23 TO FEB, 24	CHARAIDEO	ASSAM GRAMIN VIKASH BANK	35000.00

460	BHUGEN BORGOHAIN	2800	JAN, 23 TO FEB, 24	CHARAIDEO	PUNJAB NATIONAL BANK	39200.00
461	HAREN DAS	2500	JAN, 23 TO FEB, 24	CHARAIDEO	PUNJAB NATIONAL BANK	35000.00
462	BIJOY DEBNATH	2700	JAN, 23 TO FEB, 24	CHARAIDEO	PUNJAB NATIONAL BANK	37800.00
463	KAMAL BORGOHAIN	2800	JAN, 23 TO FEB, 24	CHARAIDEO	PUNJAB NATIONAL BANK	39200.00
464	MINU BORAH	2300	JAN, 23 TO FEB, 24	CHARAIDEO	STATE BANK OF INDIA	32200.00
465	IDIS ALI	2000	JAN, 23 TO FEB, 24	CHARAIDEO	STATE BANK OF INDIA	28000.00
466	ROHIMUDDIN ALI	2000	JAN, 23 TO FEB, 24	CHARAIDEO	PUNJAB NATIONAL BANK	28000.00
467	SAMSUL HOQUE	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
468	RADHA CHARAN NATH	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
469	KRISHNA DAS	2100	JAN, 23 TO FEB, 24	KAMRUP	NORTH EAST SMALL FINANCE BANK LIMITED	29400.00
470	MONIRAM TALUKDAR	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
471	RAJEN DAS	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
472	BASANTI BORO	2200	JAN, 23 TO FEB, 24	KAMRUP	UCO BANK	30800.00
473	LALIT BORO	2100	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	29400.00
474	IJAR ALI	2500	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	35000.00
475	NUR MAHAMMAD	2400	JAN, 23 TO FEB, 24	KAMRUP	BANK OF BARODA	33600.00
476	RUSTAM ALI	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
477	PARESH MAHANTA	2100	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	29400.00
478	KAMESWAR BORO	2300	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	32200.00
479	MOJIBAR RAHMAN	2500	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	35000.00
480	CHANDRA KANTA DAS	2000	JAN, 23 TO FEB, 24	KAMRUP	UNION BANK OF INDIA	28000.00
481	SUBAL SUTRADHAR	2000	JAN, 23 TO FEB, 24	KAMRUP	INDIAN BANK	28000.00
482	MILAN DAS	2500	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	35000.00
483	DHARMESWAR KUMAR	2300	JAN, 23 TO FEB, 24	KAMRUP	UNION BANK OF INDIA	32200.00
484	SUBHA RAM DAS	2600	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	36400.00
485	BASAB CHANDRA KALITA	2300	JAN, 23 TO FEB, 24	KAMRUP	UNION BANK OF INDIA	32200.00
486	BINDU DAS	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
487	PRADIP KALITA	2400	JAN, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	33600.00

488	LUTFUR RAHMAN	2200	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	30800.00
489	RAMA KALITA	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
490	ALI EAKBBAR	2100	JAN, 23 TO FEB, 24	KAMRUP	INDIAN BANK	29400.00
491	AMJAD ALI	2100	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	29400.00
492	MAINUDDIN ALI	2000	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	28000.00
493	BIJOY KUMAR RABHA	2500	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	35000.00
494	ANAL KALITA	2400	JAN, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	33600.00
495	PRABHAT RABHA	2500	JAN, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	35000.00
496	MOIFUL NECHA	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
497	SARBESH ALI	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
498	MANTURAM DAS	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
499	HAMED ALI	2400	JAN, 23 TO FEB, 24	KAMRUP	INDIAN BANK	33600.00
500	DHAMESWAR THAKURIA	2400	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	33600.00
501	GIREN KUMAR	2800	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	39200.00
502	JYOTISH KALITA	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
503	PRAFULLA DAS	2400	JAN, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	33600.00
504	DINESH KALITA	2500	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	35000.00
505	DEBESWAR MEDHI	2400	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	33600.00
506	ABDUS SAMAD	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
507	ABDUL MALEK	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
508	KHUDU RAM DAS	2000	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	28000.00
509	MANOJ DAS	2800	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	39200.00
510	NARAYAN RABHA	2600	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	36400.00
511	GIREN DAS	2600	JAN, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	36400.00
512	KARIM KHAN	2500	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	35000.00
513	ABDUL HAMID	2600	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	36400.00
514	MAHIR UDDIN ALI AHMED	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
515	HARAN ALI	2200	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	30800.00
516	EUSUF ALI	2700	JAN, 23 TO FEB, 24	KAMRUP	UCO BANK	37800.00

517	AJAD ALI	2000	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	28000.00
518	GIREN KALITA	2700	JAN, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	37800.00
519	BADASHA MIYA	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
520	SARBESWAR BAISHYA	2500	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	35000.00
521	ARUN SUTRADHAR	2500	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	35000.00
522	ASHKAR ALI	2400	JAN, 23 TO FEB, 24	KAMRUP	UCO BANK	33600.00
523	ASHOK DAS	2600	DEC, 23 TO FEB, 24	KAMRUP	INDIAN BANK	7800.00
524	DHARMSHWAR DAS	2900	DEC, 23 TO FEB, 24	KAMRUP	BANK OF BARODA	8700.00
525	HORIOM DAS	2800	DEC, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	8400.00
526	MAYJAL HUSSAIN	2600	DEC, 23 TO FEB, 24	KAMRUP	INDIAN BANK	7800.00
527	KARUNA KALITA	2600	DEC, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	7800.00
528	FATIK CH KALITA	2500	DEC, 23 TO FEB, 24	KAMRUP	UNION BANK OF INDIA	7500.00
529	PRABIN RABHA	2800	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	8400.00
530	AABUL ALI	2100	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	29400.00
531	HEM KALITA	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
532	BADAL CH SAMANTA	2300	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	32200.00
533	AMULYA RAY	2300	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	32200.00
534	NAREN ADHIKARI	2200	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	30800.00
535	BABURAM BASUMATARY	2200	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	30800.00
536	NIJARI BRAHMA	2300	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	32200.00
537	NIBASH SARKAR	2700	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	37800.00
538	KANTESWAR RAY	2400	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	33600.00
539	SUSHIL DAS	2900	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	40600.00
540	ROJONI RAY	2500	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	35000.00
541	NARENDRA CHAKRABORTY	2900	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	40600.00
542	JATIN BORO	2400	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	33600.00
543	LAKSHI RAM BARMAN	2400	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	33600.00
544	DANESWAR BASUMATARY	2500	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	35000.00
545	DULAL BASUMATARY	2500	JAN, 23 TO FEB, 24	CHIRANG	PUNJAB NATIONAL BANK	35000.00
546	UPEN BASUMATARY	2400	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	33600.00
547	NITYA NAMO DAS (NITU CHANDRA DAS)	3000	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	42000.00
548	SIBEN SARKAR	2500	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	35000.00
549	SAHEN BASUMATARY	2500	JAN, 23 TO FEB, 24	CHIRANG	CENTRAL BANK OF INDIA	35000.00

550	RIPEN MOCHAHARY	2600	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	36400.00
551	RAGHU NATH RAY	2600	JAN, 23 TO FEB, 24	CHIRANG	STATE BANK OF INDIA	36400.00
552	FAZALUL KARIM	2300	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	32200.00
553	MONORANJAN TAMULI	2200	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	30800.00
554	BENJAMIN TAPNA	2100	JAN, 23 TO JUNE, 23	SONITPUR	STATE BANK OF INDIA	12600.00
555	KANTA RAJUWAR	2500	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	35000.00
556	NEGJAR ALI	2300	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	32200.00
557	PADMI BORO	2300	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	32200.00
558	SURAJ ALI	2300	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	32200.00
559	MUNILAL MIRDHA	2100	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	29400.00
560	JIBAN DAS	2200	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	30800.00
561	JOGESHWARI BORA	2200	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	30800.00
562	LAL MIYA	2100	JAN, 23 TO FEB, 24	SONITPUR	UCO BANK	29400.00
563	BAKUL BORO	2200	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	30800.00
564	KANDARPA NATH	2200	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	30800.00
565	NUR ISLAM	2500	JAN, 23 TO FEB, 24	SONITPUR	PUNJAB NATIONAL BANK	35000.00
566	PITHU RAM BORO	2400	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	33600.00
567	KRUNA HORO	2000	JAN, 23 TO JUNE, 23	SONITPUR	ASSAM GRAMIN VIKASH BANK	12000.00
568	PUSHPA DAS	2300	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	32200.00
569	THEKI BORO	2300	JAN, 23 TO FEB, 24	SONITPUR	UCO BANK	32200.00
570	PRAMILA KOCH	2300	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	32200.00
571	KAMSWAR DEKA	2300	JAN, 23 TO JUNE, 23	SONITPUR	PUNJAB NATIONAL BANK	13800.00
572	SOMLA BORO	2200	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	30800.00
573	ARATI SAIKIA	2200	JAN, 23 TO FEB, 24	SONITPUR	UCO BANK	30800.00
574	SOMESWAR BORO	2500	JAN, 23 TO FEB, 24	SONITPUR	UCO BANK	35000.00
575	ACHYUT NATH	2500	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	35000.00
576	LILABATI SATNAMI	2300	JAN, 23 TO FEB, 24	SONITPUR	PUNJAB NATIONAL BANK	32200.00
577	MUNINDRA BARMAN	2500	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	35000.00
578	KAMAL CH DAS	2500	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	35000.00
579	BHAGYA KHODAL	2200	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	30800.00
580	MUKUNDA MAHANTA	2500	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	35000.00
581	MUNATAJ ALI	2300	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	32200.00

582	KUMUD THAKURIA	2400	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	33600.00
583	KUMARI DEVI	2600	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	36400.00
584	DADHI RAM BORA	2100	JAN, 23 TO FEB, 24	SONITPUR	UCO BANK	29400.00
585	SOMESWAR NARZARI	2700	JAN, 23 TO FEB, 24	SONITPUR	UCO BANK	37800.00
586	SRIVASH ROY	2500	JAN, 23 TO FEB, 24	SONITPUR	CENTRAL BANK OF INDIA	35000.00
587	GOLOK NATH	2700	JAN, 23 TO FEB, 24	SONITPUR	BANK OF BARODA	37800.00
588	KANAKA DAS	2500	JAN, 23 TO FEB, 24	SONITPUR	UCO BANK	35000.00
589	SONESWARI KOCH	2500	JAN, 23 TO FEB, 24	SONITPUR	UCO BANK	35000.00
590	MINU BASUMATARI	2700	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	37800.00
591	BIROJA DEVI	2600	FEB, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	33800.00
592	DHARMAKANTA MAHANTA	2500	FEB, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	32500.00
593	PRAMILA DAS	2600	FEB, 23 TO FEB, 24	SONITPUR	UCO BANK	33800.00
594	THANESWAR SATNAMI	2500	FEB, 23 TO FEB, 24	SONITPUR	PUNJAB NATIONAL BANK	32500.00
595	ABDUL MATIN	2500	FEB, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	32500.00
596	SRIBASH RAI	2500	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	35000.00
597	MADAN TANTI	2300	FEB, 23 TO FEB, 24	SONITPUR	UCO BANK	29900.00
598	GUNAKANTA NATH	2700	FEB, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	35100.00
599	MANTU GAUR	2700	FEB, 23 TO FEB, 24	SONITPUR	UCO BANK	35100.00
600	MINA DAS	2600	FEB, 23 TO FEB, 24	SONITPUR	UCO BANK	33800.00
601	SANTI RANJAN MANDAL	2200	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	30800.00
602	MOKRAM ALI	2100	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	29400.00
603	JAHIRUL HOQUE	2400	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	33600.00
604	NURBANU BEWA	2200	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	30800.00
605	NIPEN RAY	2400	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	33600.00
606	RIAZUL HAQUE	2200	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	30800.00
607	KOKON CH DAS	2700	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	37800.00
608	FULO DAS	2200	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	30800.00
609	MATILAL MANDAL	2400	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	33600.00
610	JITEN MANDAL	2500	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	35000.00
611	BIREN DAS	2600	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	36400.00
612	HARI DAS SARKAR	2400	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	33600.00
613	MANTU MANDAL	2200	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	30800.00
614	IMAN ALI	2400	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	33600.00
615	GOBINDA CHANDRA PAUL	2400	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	33600.00

616	AMZAD ALI	2500	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	35000.00
617	SAKILA BIBI	2300	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	32200.00
618	SOWKAT MOLLAH	2200	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	30800.00
619	HARIDAS RAY	2200	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	30800.00
620	ABDUL JALIL	2200	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	30800.00
621	AMRIT RAY	2100	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	29400.00
622	DHANI MALLIK	2200	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	30800.00
623	JABED ALI	2400	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	33600.00
624	NAZAR ALI SHEIKH	2600	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	36400.00
625	SATTAR ALI	2700	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	37800.00
626	ATIQUUL HUSSAIN	2300	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	32200.00
627	SAPIYAL HOQUE	2600	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	36400.00
628	ABDUL AJIJ	2300	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	32200.00
629	ANOWAR HUSSAIN	2600	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	36400.00
630	OSMAN GANI	2300	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	32200.00
631	ALTO BIBI	2600	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	36400.00
632	AYNA BEWA	2700	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	37800.00
633	JELEKHA BIBI	2700	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	37800.00
634	MOSIRAN BEWA	2500	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	35000.00
635	NIRMAL CHANDRA NATH	2500	JAN, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	35000.00
636	ABDUL MANNAN	2600	JAN, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	36400.00
637	SOPIAR RAHMAN	3000	APRIL, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	33000.00
638	MONIR UDDIN SK	2800	APRIL, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	30800.00
639	MOZIBAR RAHMAN	2300	JAN, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	32200.00
640	HAJERA BEWA	2300	APRIL, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	25300.00
641	PRAHLLAD MANDAL	2400	JAN, 23 TO FEB, 24	DHUBRI	UCO BANK	33600.00
642	PURNA NATH	2500	JAN, 23 TO FEB, 24	DHUBRI	UCO BANK	35000.00
643	KARTIK SUTRADHAR	2600	APRIL, 23 TO FEB, 24	DHUBRI	UCO BANK	28600.00
644	BAHADUR ALI	2500	JAN, 23 TO FEB, 24	DHUBRI	UCO BANK	35000.00
645	SUNIL SUTRADHAR	2200	JAN, 23 TO FEB, 24	DHUBRI	UCO BANK	30800.00
646	DULAL SUTRADHAR	2300	APRIL, 23 TO FEB, 24	DHUBRI	UCO BANK	25300.00
647	OSMAN ALI	2700	APRIL, 23 TO FEB, 24	DHUBRI	UCO BANK	29700.00

648	ABUL HOSSAIN	3100	APRIL, 23 TO FEB, 24	DHUBRI	UCO BANK	34100.00
649	MAKBUL ALI	2700	JAN, 23 TO FEB, 24	DHUBRI	UCO BANK	37800.00
650	MOKBUL HUSSAIN	2700	APRIL, 23 TO FEB, 24	DHUBRI	UCO BANK	29700.00
651	SHAH NEWAR ISLAM	2400	APRIL, 23 TO FEB, 24	DHUBRI	UCO BANK	26400.00
652	ATUL CHANDRA ROY	2600	APRIL, 23 TO FEB, 24	DHUBRI	UCO BANK	28600.00
653	AMULYA ROY	2700	APRIL, 23 TO FEB, 24	DHUBRI	UCO BANK	29700.00
654	KOHALLAD SK	2600	JAN, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	36400.00
655	NILOMONI SUTRADHAR	2300	APRIL, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	25300.00
656	HAJERA BIBI	2800	JAN, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	39200.00
657	RATAN PAUL	2500	APRIL, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	27500.00
658	SHIBEN NAMASUTRA	2300	APRIL, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	25300.00
659	GOPAL CH SUTRADHAR	2900	APRIL, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	31900.00
660	AMALENDU ROY	2800	APRIL, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	30800.00
661	ANIL DAS	2400	JAN, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	33600.00
662	ABDUL HAKIM ALI	3000	APRIL, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	33000.00
663	BACHCHU ALI SHEIKH	2700	APRIL, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	29700.00
664	ALI HUSSAIN	2300	APRIL, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	25300.00
665	SWAPAN KR SARMA	2700	APRIL, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	29700.00
666	RATIKANTA ROY	2400	APRIL, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	26400.00
667	SAHID ALI SHEIKH	2500	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	35000.00
668	BINANDA CH NATH	3200	APRIL, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	35200.00
669	AZIM UDDIN SHEIKH	2500	APRIL, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	27500.00
670	NAUSHAD ALI	2900	APRIL, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	31900.00
671	DACTAR ALI	3300	APRIL, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	36300.00
672	NUR ALI SK	2800	APRIL, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	30800.00
673	AKTAR HUSSAIN	2800	APRIL, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	30800.00
674	AMJAD ALI	2800	APRIL, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	30800.00

675	ANANTA RAY	3300	APRIL, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	36300.00
676	PHANI BISWAS	3100	APRIL, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	34100.00
677	NILCHAND SHEIKH	2700	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	37800.00
678	BIREN BISWAS	2800	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	39200.00
679	RAMAYAN ROBI DAS	2500	APRIL, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	27500.00
680	SWAPAN MANDAL	2500	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	35000.00
681	BELLAL HUSSAIN	2900	APRIL, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	31900.00
682	JOGINDRA DAS	2000	JAN, 23 TO FEB, 24	DHUBRI	UNION BANK OF INDIA	28000.00
683	KISHOR MAHATO	2800	APRIL, 23 TO FEB, 24	DHUBRI	UNION BANK OF INDIA	30800.00
684	ABDUL BATEN ANSARY	2400	APRIL, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	26400.00
685	KOSORUDDIN SHEIKH	2500	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	35000.00
686	AMENA BIBI	2900	APRIL, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	31900.00
687	RUKUMINI KEOT	2700	APRIL, 23 TO FEB, 24	DHUBRI	UNION BANK OF INDIA	29700.00
688	TEAJ UDDIN	2400	JAN, 23 TO FEB, 24	DHUBRI	ASSAM GRAMIN VIKASH BANK	33600.00
689	JOYNAL ABEDIN	2400	APRIL, 23 TO FEB, 24	DHUBRI	ASSAM GRAMIN VIKASH BANK	26400.00
690	JOHIR UDDIN SK	2600	JAN, 23 TO FEB, 24	DHUBRI	ASSAM GRAMIN VIKASH BANK	36400.00
691	ASIYAT ALI	2300	JAN, 23 TO FEB, 24	DHUBRI	ASSAM GRAMIN VIKASH BANK	32200.00
692	HAZRAT UMAR	2800	APRIL, 23 TO FEB, 24	DHUBRI	ASSAM GRAMIN VIKASH BANK	30800.00
693	CHAPAR UDDIN SHEIKH	2600	APRIL, 23 TO FEB, 24	DHUBRI	ASSAM GRAMIN VIKASH BANK	28600.00
694	JOYNAL ABEDIN	2800	APRIL, 23 TO FEB, 24	DHUBRI	ASSAM GRAMIN VIKASH BANK	30800.00
695	RAMESH BARMAN	2500	APRIL, 23 TO FEB, 24	DHUBRI	ASSAM GRAMIN VIKASH BANK	27500.00
696	BATASHI ROY	2500	APRIL, 23 TO FEB, 24	DHUBRI	ASSAM GRAMIN VIKASH BANK	27500.00
697	ROMEN DUTTA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
698	SIRAJUDDIN AHMED	2000	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	28000.00
699	KRISHNA SAIKIA	2100	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	29400.00
700	ANIL HAZARIKA	2500	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	35000.00
701	JOGESWAR BORA	2300	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	32200.00
702	KHIRESWAR BORA	2000	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	28000.00

703	TULASHI BORA	2700	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	37800.00
704	BHOGRAM BORA	2300	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	32200.00
705	RUPESWAR SAIKIA	2000	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	28000.00
706	NOBIN DUTTA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
707	DILIP SAIKIA	2500	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	35000.00
708	SHORBESWARI BORA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
709	REBA KANTA PHUKAN	2300	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	32200.00
710	KUSUM SAIKIA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
711	PUNA KANTA GOGOI	2300	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	32200.00
712	BIDYADHAR GOGOI	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
713	MULUKAI BORA	2100	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	29400.00
714	BIREN BORA	2300	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	32200.00
715	LILA SAIKIA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
716	PURANANDA DUTTA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
717	KAMAL DAS	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
718	LILADHAR BORA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
719	JITEN HAZARIKA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
720	RATNESWAR GOGOI	2700	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	37800.00
721	KESHAB BORA	2400	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	33600.00
722	MAHESWAR SAIKIA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
723	DHARMESWAR BORA	2100	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	29400.00
724	TEJIMALA GOGOI	2800	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	39200.00
725	PUNARAM BORA	2300	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	32200.00
726	NABIN HAZARIKA	2100	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	29400.00
727	SOMESWAR GOGOI	2400	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	33600.00
728	DUTIRAM THENGAL	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
729	JITEN DUWARAH	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
730	BUBUL SAIKIA	2500	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	35000.00
731	TEJESWARI GOGOI	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
732	JOGESWAR GOGOI	2700	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	37800.00
733	SAGAR CH BORA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
734	CHAKRESWAR GOGOI	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
735	AJMAL HUSSAIN	2600	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	36400.00

736	DEHIRAM GOGOI	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
737	RANA TAMULY	2100	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	29400.00
738	LILA SAIKIA	2500	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	35000.00
739	HIRALAL THAKUR	2400	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	33600.00
740	BINANDA SAIKIA	2600	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	36400.00
741	MANIRAM BARUA	2300	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	32200.00
742	MINESWAR DUTTA	2300	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	32200.00
743	ANANTA BORA	2500	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	35000.00
744	RUPA GOGOI	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
745	HOREN HAZARIKA	2300	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	32200.00
746	INDRESWAR BORUA	2300	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	32200.00
747	MANIKI BORA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
748	KAUSHALYA KACHARI	2300	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	32200.00
749	NABAKANTA BORA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
750	DULESWAR SAIKIA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
751	BHADRESWAR SAIKIA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
752	ABDUL MOJID ALI	2700	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	37800.00
753	PRADIP DAS	2000	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	28000.00
754	AFTAB ALI	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
755	DWIJEN SARMA	2700	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	37800.00
756	HAJARAT ALI	2700	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	37800.00
757	TILESWAR BORA	2400	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	33600.00
758	DILIP BORA	2400	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	33600.00
759	PRODIP GOGOI	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
760	NAREN BORA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
761	PURNIMA GOGOI	2200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	30800.00
762	RANJU GOGOI	2300	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	32200.00
763	PRUFFLA HAZARIKA	2300	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	32200.00
764	ENADAR HAZARIKA	3000	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	42000.00
765	UPENDRA NATH SAIKIA	2600	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	36400.00

766	SARBESWAR BORA	3000	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	42000.00
767	NABIN CHANDRA DAS	2000	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	28000.00
768	BIPUL BORAH	2400	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	33600.00
769	GUNANDA DUTTA	2600	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	36400.00
770	BUBUL NEOG	2800	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	39200.00
771	JOTIN HAZARIKA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	30800.00
772	JITUL KALITA	2000	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	28000.00
773	JADAB BORA	2700	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	37800.00
774	JITEN HAZARIKA	2400	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	33600.00
775	PONARAM BORA	2000	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	28000.00
776	PROBN BORA	2400	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	33600.00
777	JIBON BARUAH	2200	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	30800.00
778	GOLAP BORA	2400	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	33600.00
779	BAKUL BORA	2500	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	35000.00
780	BINA DUTTA	2500	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	35000.00
781	CHANDRA KANTA KAKOTI	3000	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	42000.00
782	KAMAL NATH	2600	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	36400.00
783	DILIP DAS	3000	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	42000.00
784	PHULESWAR SAIKIA	2800	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	39200.00
785	TULARAM SAIKIA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	30800.00
786	NOBIN BORA	2700	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	37800.00
787	DAYARAM SAIKIA	2500	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	35000.00

788	BISWA KAKOTI	2600	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	36400.00
789	ANANDAR SAIKIA	2500	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	35000.00
790	SIDDHESWAR BORA	2900	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	40600.00
791	CHANDRA KANTA GOGOI	2500	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	35000.00
792	RAJEN SAIKIA	2500	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	35000.00
793	PHULESWAR BORA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	30800.00
794	NAREN KALITA	2300	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	32200.00
795	GOKUL RAJKHOWA	2700	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	37800.00
796	DOLESWAR BORA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	30800.00
797	INDRESWAR HAZARIKA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	30800.00
798	FANIDHAR RAJKHOWA	2000	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	28000.00
799	PRAFULLA BHARALI	2500	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	35000.00
800	FATIK BORA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	30800.00
801	PUTOLI SAIKIA	2100	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	29400.00
802	PARASURAM THAKUR	3000	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	42000.00
803	MUHIRAM DAS	2900	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	40600.00
804	BIMAL BORAH	3000	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	42000.00
805	SIRAJUDDIN AHMED	2000	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	28000.00
806	SHIBA SAIKIA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	30800.00
807	RAMESWAR SAIKIA	2300	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	32200.00
808	DAMBARUDHAR SAIKIA	2000	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	28000.00
809	ATUL BORA	2400	JAN, 23 TO FEB, 24	GOLAGHAT	INDIAN BANK	33600.00
810	CHINU NATH	2400	JAN, 23 TO FEB, 24	GOLAGHAT	INDIAN BANK	33600.00
811	KALPANA SAIKIA	2400	JAN, 23 TO FEB, 24	GOLAGHAT	INDIAN BANK	33600.00
812	TILESWAR BORA	2300	JAN, 23 TO FEB, 24	GOLAGHAT	INDIAN BANK	32200.00
813	KONAKESWAR BHUYAN	2400	JAN, 23 TO FEB, 24	GOLAGHAT	INDIAN BANK	33600.00

814	HOREN SAIKIA	2400	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	33600.00
815	MANIK HAZARIKA	2900	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	40600.00
816	MONIRAM DAS	2900	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	40600.00
817	SUMITRA SAIKIA	2400	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	33600.00
818	DIMBESWAR SAIKIA	2000	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	28000.00
819	GATHIRAM BORA	2700	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	37800.00
820	NOGEN BORGHAIN	2100	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	29400.00
821	CHANDRA GOGOI	3200	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	44800.00
822	GOJEN KURMI	2900	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	40600.00
823	SUREN GOGOI	2600	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	36400.00
824	MAKHANI SAIKIA	2400	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	33600.00
825	MINARAM BORA	2300	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	32200.00
826	BHODRESWAR BORA	2300	JAN, 23 TO FEB, 24	GOLAGHAT	PUNJAB NATIONAL BANK	32200.00
827	BIJOYA GOGOI	2300	JAN, 23 TO FEB, 24	GOLAGHAT	CANARA BANK	32200.00
828	LAKHIRAM SAIKIA	2300	JAN, 23 TO FEB, 24	GOLAGHAT	CANARA BANK	32200.00
829	TEPURAM HAZARIKA	2700	JAN, 23 TO FEB, 24	GOLAGHAT	CANARA BANK	37800.00
830	TONKESWAR SAIKIA	2800	JAN, 23 TO FEB, 24	GOLAGHAT	CANARA BANK	39200.00
831	MAKHAN KALITA	2500	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	35000.00
832	KHOGEN GOGOI	2500	JAN, 23 TO FEB, 24	GOLAGHAT	STATE BANK OF INDIA	35000.00
833	KHOGESWAR SAIKIA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	INDIAN BANK	30800.00
834	NOBIN BORA	2700	JAN, 23 TO FEB, 24	GOLAGHAT	INDIAN BANK	37800.00
835	CHANDIRAM GOGOI	2200	JAN, 23 TO FEB, 24	GOLAGHAT	INDIAN BANK	30800.00
836	SARUPAI BORA	2400	JAN, 23 TO FEB, 24	GOLAGHAT	INDIAN BANK	33600.00
837	ISJATADDIN AHMED	2200	JAN, 23 TO FEB, 24	GOLAGHAT	INDIAN BANK	30800.00
838	PRADIP HAZARIKA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	30800.00
839	THANESWAR MAZUMDAR	2900	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	40600.00
840	BIDYADHAR SAIKIA	2600	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	36400.00
841	AKON CH. BORA	2900	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	40600.00
842	AROLAL DAS	2600	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	36400.00
843	NAKUL SAIKIA	2300	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	32200.00
844	PRASANTA KUMAR DUTTA	2600	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	36400.00
845	UPEN BORA	2700	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	37800.00

846	PROBIN DUTTA	2600	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	36400.00
847	ROKHASWAR DAS	3100	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	43400.00
848	PRABHAT SAIKIA	2800	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	39200.00
849	BISHNU GOGOI	2200	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	30800.00
850	THANESWAR BORAH	2300	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	32200.00
851	JADU NATH NEOG	2300	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	32200.00
852	KUNJA GOGOI	2300	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	32200.00
853	TUNIRAM GOGOI	2200	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	30800.00
854	NABIN CHANDRA SAIKIA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	30800.00
855	ANJANA DEVI	2500	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	35000.00
856	INDRA KONWAR	2800	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	39200.00
857	DEBA GOGOI	2400	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	33600.00
858	KANTIRAM THENGAL	2400	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	33600.00
859	DHANESWARI BORA	2500	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	35000.00
860	PRAFULLA THENGAL	2400	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	33600.00
861	KON THENGAL	2600	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	36400.00
862	BUDHESHWARI GOGOI	2400	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	33600.00
863	KALPANA DUTTA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	30800.00
864	GOJEN BORA	2400	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	33600.00
865	SUREN BORA	2800	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	39200.00
866	DIPAK BORA	2800	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	39200.00
867	AJIT KOLITA	2800	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	39200.00

868	LILADHOR BORA	2400	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	33600.00
869	JOTIN BORA	2500	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	35000.00
870	KHIRUD BORAH	2200	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	30800.00
871	MINA SAIKIA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	30800.00
872	LAKHESWAR SAIKIA	2800	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	39200.00
873	DWIJEN TAMULY	2200	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	30800.00
874	DIPA BORA GOGOI	2500	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	35000.00
875	LUKEN BORA	2700	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	37800.00
876	GUNIN BORA	3100	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	43400.00
877	BUBUL SAIKIA	2400	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	33600.00
878	KESHAB CH. HAZARIKA	2600	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	36400.00
879	BROJEN SAIKIA	2100	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	29400.00
880	RATNESWAR GOGOI	2500	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	35000.00
881	JADAV BORA	3000	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	42000.00
882	JIBESWAR SAIKIA	2200	JAN, 23 TO FEB, 24	GOLAGHAT	ASSAM GRAMIN VIKASH BANK	30800.00
883	MOHEN BARUAH	2000	JAN, 23 TO FEB, 24	GOLAGHAT	INDIAN BANK	28000.00
884	RUNU BARUAH	2500	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	35000.00
885	MANINDRA BISWAS	2400	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	33600.00
886	ARABINDA MANDAL	2900	JAN, 23 TO FEB, 24	NAGAON	CENTRAL BANK OF INDIA	40600.00
887	TANKESWAR GOGOI	2300	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	32200.00
888	KHAGEN BARMAN	2500	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	35000.00
889	JOY CHARAN MANDAL	2300	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	32200.00
890	RUP RAM SAIKIA	2000	JAN, 23 TO FEB, 24	NAGAON	ASSAM GRAMIN VIKASH BANK	28000.00
891	SUKUR ALI	2800	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	39200.00
892	SIRAJUDDIN SEIKH	2300	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	32200.00

893	NITYANANDA ROY	2400	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	33600.00
894	ABDUL JALIL	2600	JAN, 23 TO FEB, 24	KARIMGANJ	STATE BANK OF INDIA	36400.00
895	AFTAR ALI	2600	JAN, 23 TO FEB, 24	KARIMGANJ	STATE BANK OF INDIA	36400.00
896	SUDHIR KUMAR DAS	2200	JAN, 23 TO FEB, 24	KARIMGANJ	STATE BANK OF INDIA	30800.00
897	TAMJID ALI	2500	JAN, 23 TO FEB, 24	KARIMGANJ	STATE BANK OF INDIA	35000.00
898	BURHAN UDDIN	2400	JAN, 23 TO FEB, 24	KARIMGANJ	STATE BANK OF INDIA	33600.00
899	NISAB ALI	2400	JAN, 23 TO FEB, 24	KARIMGANJ	STATE BANK OF INDIA	33600.00
900	SUNIL DEB NATH	2700	JAN, 23 TO FEB, 24	KARIMGANJ	STATE BANK OF INDIA	37800.00
901	ABDUL LATIF	2600	JAN, 23 TO FEB, 24	KARIMGANJ	INDIAN BANK	36400.00
902	SAJAL KANTA KAR	2500	JAN, 23 TO FEB, 24	KARIMGANJ	PUNJAB NATIONAL BANK	35000.00
903	ABUL HUSSAIN	2300	JAN, 23 TO FEB, 24	KARIMGANJ	PUNJAB NATIONAL BANK	32200.00
904	SAMSUL ISLAM	2400	JAN, 23 TO FEB, 24	KARIMGANJ	PUNJAB NATIONAL BANK	33600.00
905	ABDUL JALIL BEIG	2700	JAN, 23 TO FEB, 24	KARIMGANJ	PUNJAB NATIONAL BANK	37800.00
906	ABDUL KHALIQUE	2400	JAN, 23 TO FEB, 24	KARIMGANJ	PUNJAB NATIONAL BANK	33600.00
907	TAIJ UDDIN	2800	JAN, 23 TO FEB, 24	KARIMGANJ	PUNJAB NATIONAL BANK	39200.00
908	PUSHPENDU BISWAS	2700	JAN, 23 TO FEB, 24	KARIMGANJ	STATE BANK OF INDIA	37800.00
909	DIGENDRA NAMASUDRA	2700	JAN, 23 TO FEB, 24	KARIMGANJ	PUNJAB NATIONAL BANK	37800.00
910	MOIN UDDIN	2800	JAN, 23 TO FEB, 24	KARIMGANJ	CENTRAL BANK OF INDIA	39200.00
911	ALA UDDIN	2500	JAN, 23 TO FEB, 24	KARIMGANJ	CENTRAL BANK OF INDIA	35000.00
912	SUKHOMAY PAUL	2400	JAN, 23 TO FEB, 24	KARIMGANJ	INDIAN BANK	33600.00
913	SUBUD PAUL	2900	JAN, 23 TO FEB, 24	KARIMGANJ	INDIAN BANK	40600.00
914	DHIRENDRA DAS	2000	JAN, 23 TO FEB, 24	KARIMGANJ	INDIAN BANK	28000.00
915	ANIL DAS	3000	JAN, 23 TO FEB, 24	KARIMGANJ	INDIAN BANK	42000.00
916	HARIPADA NATH	2600	JAN, 23 TO FEB, 24	KARIMGANJ	CENTRAL BANK OF INDIA	36400.00
917	DAYAMAY NATH	2000	JAN, 23 TO FEB, 24	KARIMGANJ	CENTRAL BANK OF INDIA	28000.00
918	ALA UDDIN	2800	JAN, 23 TO FEB, 24	KARIMGANJ	STATE BANK OF INDIA	39200.00
919	ASHU LAL DEY	2900	JAN, 23 TO FEB, 24	KARIMGANJ	STATE BANK OF INDIA	40600.00
920	MANIK NAMASUDRA	2500	JAN, 23 TO FEB, 24	KARIMGANJ	STATE BANK OF INDIA	35000.00
921	NRIPENDRA DAS	2500	JAN, 23 TO FEB, 24	KARIMGANJ	UNION BANK OF INDIA	35000.00
922	FAIZUR RAHAMAN	2500	JAN, 23 TO FEB, 24	KARIMGANJ	BANDHAN BANK	35000.00
923	CHANDAN DAS	2500	JAN, 23 TO FEB, 24	KARIMGANJ	ASSAM GRAMIN VIKASH BANK	35000.00

924	KAMINI DAS	2100	JAN, 23 TO FEB, 24	KARIMGANJ	ASSAM GRAMIN VIKASH BANK	29400.00
925	FOIZUR RAHMAN LASKAR	2800	JAN, 23 TO FEB, 24	KARIMGANJ	ASSAM GRAMIN VIKASH BANK	39200.00
926	ABDUL JALIL	2500	JAN, 23 TO FEB, 24	KARIMGANJ	ASSAM GRAMIN VIKASH BANK	35000.00
927	SOLIM UDDIN	2400	JAN, 23 TO FEB, 24	KARIMGANJ	ASSAM GRAMIN VIKASH BANK	33600.00
928	LALU MIA	2500	JAN, 23 TO FEB, 24	KARIMGANJ	ASSAM GRAMIN VIKASH BANK	35000.00
929	MANILAL NAMASUDRA	2300	JAN, 23 TO FEB, 24	KARIMGANJ	ASSAM GRAMIN VIKASH BANK	32200.00
930	MANIK ROY	2300	JAN, 23 TO FEB, 24	KARIMGANJ	ASSAM GRAMIN VIKASH BANK	32200.00
931	BIPIN MAHILARY	2300	JAN, 23 TO FEB, 24	DARRANG	STATE BANK OF INDIA	32200.00
932	DIPEN BARO	2200	JAN, 23 TO FEB, 24	DARRANG	STATE BANK OF INDIA	30800.00
933	SOMESWARI BORO	2100	JAN, 23 TO FEB, 24	DARRANG	ASSAM GRAMIN VIKASH BANK	29400.00
934	ATUL BARUA	2100	JAN, 23 TO FEB, 24	DARRANG	UCO BANK	29400.00
935	RABI RAM BORO	2500	JAN, 23 TO FEB, 24	DARRANG	STATE BANK OF INDIA	35000.00
936	LAKHI BARO	2400	JAN, 23 TO FEB, 24	DARRANG	STATE BANK OF INDIA	33600.00
937	LABIN BORO	2500	JAN, 23 TO FEB, 24	DARRANG	STATE BANK OF INDIA	35000.00
938	BHOGESWARI BARO	2300	JAN, 23 TO FEB, 24	DARRANG	STATE BANK OF INDIA	32200.00
939	SUDHANGSHU DEBNATH	2600	JAN, 23 TO FEB, 24	DARRANG	STATE BANK OF INDIA	36400.00
940	KUNTI RAM SAIKIA	2500	JAN, 23 TO FEB, 24	DARRANG	STATE BANK OF INDIA	35000.00
941	BIPIN BARO	2400	JAN, 23 TO FEB, 24	DARRANG	STATE BANK OF INDIA	33600.00
942	HAREN RAJBONGCHI	2500	JAN, 23 TO FEB, 24	DARRANG	STATE BANK OF INDIA	35000.00
943	HARA KT. NATH	2400	JAN, 23 TO FEB, 24	DARRANG	STATE BANK OF INDIA	33600.00
944	BHUPEN KALITA	2500	JAN, 23 TO FEB, 24	DARRANG	ASSAM GRAMIN VIKASH BANK	35000.00
945	RAMESWARI NARZARY	2800	JAN, 23 TO FEB, 24	DARRANG	UCO BANK	39200.00
946	NANDESWAR KALITA	2600	JAN, 23 TO FEB, 24	DARRANG	STATE BANK OF INDIA	36400.00
947	BISHTU RAM DAIMARI	2500	JAN, 23 TO FEB, 24	DARRANG	STATE BANK OF INDIA	35000.00
948	MUKSHED ALI	2200	JAN, 23 TO FEB, 24	MARIGAON	PUNJAB NATIONAL BANK	30800.00
949	GAJEN DEURI	2000	JAN, 23 TO FEB, 24	MARIGAON	STATE BANK OF INDIA	28000.00
950	KHALILUR RAHMAN	2600	JAN, 23 TO FEB, 24	MARIGAON	STATE BANK OF INDIA	36400.00
951	ISLAM ALI	2300	JAN, 23 TO FEB, 24	MARIGAON	BANK OF INDIA	32200.00
952	JAHRUR ALI	2300	JAN, 23 TO FEB, 24	MARIGAON	ASSAM GRAMIN VIKASH BANK	32200.00

953	UMAR ALI	2100	JAN, 23 TO FEB, 24	MARIGAON	ASSAM GRAMIN VIKASH BANK	29400.00
954	ABUSAMA	2400	JAN, 23 TO FEB, 24	MARIGAON	ASSAM GRAMIN VIKASH BANK	33600.00
955	MUSTAFA SEIKH	2400	JAN, 23 TO FEB, 24	MARIGAON	ASSAM GRAMIN VIKASH BANK	33600.00
956	BOGARAM DEKA	2400	JAN, 23 TO FEB, 24	MARIGAON	ASSAM GRAMIN VIKASH BANK	33600.00
957	CHARAFAT ALI	2600	JAN, 23 TO FEB, 24	MARIGAON	STATE BANK OF INDIA	36400.00
958	BEBUL ALI	2300	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	32200.00
959	FAJLUL HAQUE	2100	JAN, 23 TO FEB, 24	NAGAON	PUNJAB NATIONAL BANK	29400.00
960	JAYNAL ABDIN	2500	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	35000.00
961	JANAB ALI	2500	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	35000.00
962	MAIZUL ISLAM	2500	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	35000.00
963	SARAFAT ALI	2900	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	40600.00
964	MOTINDRA DEBNATH	2800	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	39200.00
965	ABDUL KADIR	2500	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	35000.00
966	MAHAMMAD ICHRAHIL	2200	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	30800.00
967	HASHEN ALI SHEIKH	2700	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	37800.00
968	NUR ISLAM	3000	JAN, 23 TO FEB, 24	NAGAON	STATE BANK OF INDIA	42000.00
969	PARASHU NATH	2300	JAN, 23 TO FEB, 24	NAGAON	ASSAM GRAMIN VIKASH BANK	32200.00
970	AYUB ALI MIRDHA	2200	JAN, 23 TO FEB, 24	NAGAON	ASSAM GRAMIN VIKASH BANK	30800.00
971	AWAL HUSSAIN	2400	JAN, 23 TO FEB, 24	NAGAON	ASSAM GRAMIN VIKASH BANK	33600.00
972	IMAN UDDIN	2400	JAN, 23 TO FEB, 24	NAGAON	ASSAM GRAMIN VIKASH BANK	33600.00
973	SAIFUL ISLAM KHAN	3000	JAN, 23 TO FEB, 24	NAGAON	ASSAM GRAMIN VIKASH BANK	42000.00
974	Khargeswar Das	2300	JAN, 23 TO FEB, 24	NAGAON	PUNJAB NATIONAL BANK	32200.00
975	BHUBAN CH DEKA	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
976	AMULYA BARUAH	2100	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	29400.00
977	SAMPAT SARMA	2100	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	29400.00
978	BALI RAM BARMAN	2100	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	29400.00
979	GARGA BAISHYA	2100	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	29400.00

980	MAKBIL ALI	2100	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	29400.00
981	BHABEN HALOI	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
982	PARAMESWAR HALOI	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
983	DIBAKAR SARMA	2100	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	29400.00
984	NAREN KALITA	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
985	MAHAMMAD ALI	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
986	MANTU RAJBONGSHI	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
987	GIRIN HALOI	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
988	MUKUNDA BARMAN	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
989	MAHINDRA DEKA	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
990	DHARANI KALITA	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
991	BANAMALI DEKA	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
992	CHABIN DEKA	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
993	HARUN ALI	2000	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	28000.00
994	KRISHNA BARMAN	2000	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	28000.00
995	LALIT DAS	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
996	GOLOK BAISHYA	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
997	JAY CHANDRA DUTTA	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
998	LAKHI RAJBONGSHI	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
999	ISLAM ALI	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1000	JITEN NATH	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1001	SAMIN DAS	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1002	JATIN DAS	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1003	PHANI RAM HALOI	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1004	RAJEN SAUD	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1005	BIPIN RAJBONGSHI	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1006	GAURI CHARAN DAS	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1007	SAMINDRA KALITA	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1008	CHANA RAM DAS	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1009	DHARANIDHAR BARMAN	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1010	JOGEN HALOI	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1011	HARICHARAN TALUKDAR	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1012	SARBA NANDA BARUAH	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00

1013	KARUNA KANTA SHEAL	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1014	NAREN BAISHYA	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1015	BIPIN CH DEKA	2100	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	29400.00
1016	KAMALESWAR BEZBARUAH	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1017	RABIN HAZARIKA	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1018	NIRBHAY BAISHYA	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1019	RAUSAN ALI	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1020	RAMANANDA THAKUR	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1021	BASU NATH	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1022	DIGAMBAR BARMAN	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1023	KHAGEN RAJBONGSHI	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1024	NUR ALI	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1025	ANANTA BARMAN	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1026	BHABIT TALUKDAR	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1027	NAREN RAJBONGSHI	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1028	NEK MAHAMMED	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1029	BADAR ALI	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1030	BAHAR ALI	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1031	NARENDRA BHARALI	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1032	TARUN BHARALI	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1033	RABIN DAS	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1034	PHUKAN BEZBARUAH	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1035	TARANI BARMAN	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1036	RAMESWAR BEZBARUAH	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1037	KHAGEN DAS	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1038	BARUN RAJBONGSHI	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1039	JOYNOUR ALI	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1040	PRIYA DUTTA	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1041	KALINDRA BARMAN	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1042	BIPIN DAS	2100	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	29400.00
1043	ATAUR RAHMAN	2100	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	29400.00
1044	CHADEK ALI	2200	JAN, 23 TO FEB, 24	NALBARI	UCO BANK	30800.00
1045	NRIPEN RAJBONGSHI	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00

1046	SRIDHAR KALITA	2600	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	36400.00
1047	PRAMOD BARMAN	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1048	DERAJ ALI	2600	JAN, 23 TO FEB, 24	NALBARI	CENTRAL BANK OF INDIA	36400.00
1049	SARIF ALI	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1050	HARESWAR BAISHYA	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1051	SUSHIL KALITA	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1052	RAMESH HALOI	2300	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	32200.00
1053	PARSURAM DAS	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1054	JYOTISH MEDHI	2400	JAN, 23 TO FEB, 24	NALBARI	CENTRAL BANK OF INDIA	33600.00
1055	PAHREJ ALI	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1056	ANIL DUTTA	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1057	ISLAM ALI	2100	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	29400.00
1058	ANANTA DAS	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1059	MAHENDRA SARMA	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1060	TARUN BAISHYA	2400	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	33600.00
1061	HAREKRISHNA SARMA	2400	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	33600.00
1062	BIPIN SAUD	2600	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	36400.00
1063	MAYA RAM BARMAN	2600	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	36400.00
1064	PARASHURAM TALUKDAR	2100	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	29400.00
1065	BHABEN BAISHYA	2600	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	36400.00
1066	HARICHANDRA KALITA	2700	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	37800.00
1067	BRIHASPATI BEZBARUAH	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1068	NAREN RAJBONGSHI	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1069	NABIN BARMAN	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1070	JATIN HALOI	2600	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	36400.00
1071	MAKIB ALI	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1072	JATINDRA BARMAN	2200	JAN, 23 TO FEB, 24	NALBARI	PUNJAB NATIONAL BANK	30800.00
1073	RAMA DEKA	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1074	SUREN BARMAN	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1075	RAMANI BARMAN	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1076	SONESWAR TALUKDAR	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00

1077	KUMUD SARMA	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1078	DURGA DEKA	2100	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	29400.00
1079	RAMCHARAN RAJBONGSHI	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1080	SURESH TALUKDAR	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1081	PRAFULLA DUTTA	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1082	HALI RAM DEKA	2600	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	36400.00
1083	NANDARAM HALOI	2800	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	39200.00
1084	MAHIM ALI	2300	JAN, 23 TO FEB, 24	NALBARI	BANK OF INDIA	32200.00
1085	PABINDRA BEZBARUAH	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1086	RAJEN CHOUDHURY	2300	JAN, 23 TO FEB, 24	NALBARI	INDIAN BANK	32200.00
1087	BRAJA BEZBARUAH	2500	JAN, 23 TO FEB, 24	NALBARI	PUNJAB NATIONAL BANK	35000.00
1088	DEBEN BARMAN	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1089	DUKHO NATH	2200	JAN, 23 TO FEB, 24	NALBARI	INDIAN BANK	30800.00
1090	ASHRAF ALI	2600	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	36400.00
1091	RAMJAN ALI	2100	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	29400.00
1092	HARICHARAN DAS	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1093	PHATIK HALOI	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1094	BHUPEN NATH	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1095	PARESH TALUKDAR	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1096	BANESWAR THAKURIA	2000	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	28000.00
1097	PRABODH BHARALI	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1098	PRATAP CH DAS	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1099	TAFIL ALI	2500	JAN, 23 TO FEB, 24	NALBARI	CENTRAL BANK OF INDIA	35000.00
1100	SAIFUDDIN AHMED	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1101	JOGEN DEKA	2000	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	28000.00
1102	PRANESWAR DEKA	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1103	BABA JAN ALI	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1104	BASISTHA KALITA	2200	JAN, 23 TO FEB, 24	NALBARI	PUNJAB NATIONAL BANK	30800.00
1105	HAREKRISHNA DAS	2400	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	33600.00
1106	MUKTA NATH	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1107	MAHENDRA MAHANTA	2300	JAN, 23 TO FEB, 24	NALBARI	PUNJAB NATIONAL BANK	32200.00
1108	MESERUDDIN AHMED	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00

1109	KALYASH DEKA	2200	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	30800.00
1110	TAPAN BARMAN	2700	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	37800.00
1111	KAILASH TALUKDAR	2700	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	37800.00
1112	SUSHIL BANERJEE	2000	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	28000.00
1113	DILIP SARMA	2000	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	28000.00
1114	AMBURAM SAUD	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1115	GHANA KANTA HAZARIKA	2600	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	36400.00
1116	KAILASH BARMAN	2400	JAN, 23 TO FEB, 24	NALBARI	UCO BANK	33600.00
1117	NAREN TALUKDAR	2800	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	39200.00
1118	RAJANI PATHAK	2800	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	39200.00
1119	JADAV BARMAN	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1120	MAKSHED ALI	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1121	NUR MAHAMMAD ALI	2200	JAN, 23 TO FEB, 24	NALBARI	BANK OF INDIA	30800.00
1122	BIDYA BARMAN	2700	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	37800.00
1123	BANSHIDHAR KALITA	2900	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	40600.00
1124	MINAJ ALI	2000	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	28000.00
1125	PITAMBAR BARMAN	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1126	UMESH MAJUMDAR	2400	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	33600.00
1127	DWIJEN MEDHI	2400	JAN, 23 TO FEB, 24	NALBARI	BANK OF INDIA	33600.00
1128	FAKKAR ALI	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1129	NIRANJAN DAS	2000	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	28000.00
1130	HARMOHAN HALOI	2600	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	36400.00
1131	DHIREN RAJBONGSHI	2500	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	35000.00
1132	JATIN HALOI	2000	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	28000.00
1133	RAHMAN ALI	2200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	30800.00
1134	BRIHASPATI DAS	2400	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	33600.00
1135	GIRISH DAS	2700	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	37800.00
1136	SAMSUDDIN AHMED	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1137	NARAYAN CH BARMAN	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00

1138	MAHENDRA DEKA	2200	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	30800.00
1139	PRATAP KALITA	2500	JAN, 23 TO FEB, 24	NALBARI	UCO BANK	35000.00
1140	GHANESHYAM DEKA	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1141	ANUP DAS	2900	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	40600.00
1142	PRAFULLA BAMAN	2000	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	28000.00
1143	KANAK TALUKDAR	2000	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	28000.00
1144	ATUL DAS	2600	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	36400.00
1145	BASANTA DEKA	2500	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	35000.00
1146	SUBHASH SUTRADHAR	2800	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	39200.00
1147	SANESHWAR CHOUDHURY	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1148	CHABIN MEDHI	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1149	RAMESH CH DUTTA	2600	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	36400.00
1150	RAFIT ALI	2000	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	28000.00
1151	ANANTA TALUKDAR	2000	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	28000.00
1152	GAJEN TALUKDAR	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1153	MADHAB TALUKDAR	2900	JAN, 23 TO FEB, 24	NALBARI	CENTRAL BANK OF INDIA	40600.00
1154	SWAJAN KALITA	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1155	PHIROZ ALI AHMED	2300	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	32200.00
1156	SAHNUR ALI	3000	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	42000.00
1157	MANORANJAN CHOUDHURY	3000	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	42000.00
1158	MANIK BAISHYA	2400	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	33600.00
1159	MAKUNDA DEKA	2700	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	37800.00
1160	DINESH DEKA	2500	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	35000.00
1161	DILIP MENA	2300	JAN, 23 TO FEB, 24	NALBARI	CENTRAL BANK OF INDIA	32200.00
1162	AJGAR ALI	2500	JAN, 23 TO FEB, 24	NALBARI	PUNJAB NATIONAL BANK	35000.00
1163	BHUBENESWAR PATOWARY	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1164	NAREN BARMAN	2600	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	36400.00
1165	MANGALU KALITA	3000	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	42000.00
1166	RAMANI NATH	2800	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	39200.00

1167	KHARSED ALI	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1168	MD. DARBESH ALI	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1169	HIRAN DUTTA	2900	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	40600.00
1170	BHUMIDHAR BHARALI	2700	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	37800.00
1171	PADMALOSAN NATH	2800	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	39200.00
1172	BIDYANATH DEKA	2400	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	33600.00
1173	JITEN BAISHYA	2000	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	28000.00
1174	RAMANI RAJBONGSHI	2400	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	33600.00
1175	KALINDRA BARMAN	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1176	MUNNAF ALI	2600	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	36400.00
1177	JITEN BAISHYA	2600	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	36400.00
1178	JAGANNATH DEKA	2600	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	36400.00
1179	KALICHARAN TALUKDAR	2000	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	28000.00
1180	NAGEN SAUD	2500	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	35000.00
1181	KUSHAL NAMASUDRA	2600	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	36400.00
1182	PHANI TALUKDAR	2700	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	37800.00
1183	GOBINDA CH. LAHKAR	2500	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	35000.00
1184	RAMESH TALUKDAR	2900	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	40600.00
1185	HARMUJ ALI	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1186	ABANI SARMA	2400	JAN, 23 TO FEB, 24	NALBARI	CENTRAL BANK OF INDIA	33600.00
1187	RAMANI BARMAN	2000	JAN, 23 TO FEB, 24	NALBARI	PUNJAB NATIONAL BANK	28000.00
1188	KAMINI MOHAN DEKA	2800	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	39200.00
1189	HABIB ALI	2400	JAN, 23 TO FEB, 24	NALBARI	PUNJAB NATIONAL BANK	33600.00
1190	BHAINUR ALI	2500	JAN, 23 TO FEB, 24	NALBARI	PUNJAB NATIONAL BANK	35000.00
1191	RABIB ALI	2500	JAN, 23 TO FEB, 24	NALBARI	PUNJAB NATIONAL BANK	35000.00
1192	RAMCHARAN SARMA	2900	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	40600.00

1193	DHANESWAR RAJBONGSHI	2600	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	36400.00
1194	DULAL KALITA	2800	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	39200.00
1195	PRASANNA RAJBONGSHI	2000	JAN, 23 TO FEB, 24	NALBARI	CANARA BANK	28000.00
1196	GAJEN BARMAN	2400	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	33600.00
1197	BAHRUL ALI	2300	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	32200.00
1198	DASARATH HAZARIKA	2500	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	35000.00
1199	EAR ALI	2700	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	37800.00
1200	ASIR ALI	2500	JAN, 23 TO FEB, 24	NALBARI	UCO BANK	35000.00
1201	PRAMOD PATOWARI	2600	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	36400.00
1202	KANAK RAJBONGSHI	3000	JAN, 23 TO FEB, 24	NALBARI	INDIAN OVERSEAS BANK	42000.00
1203	SIBCHARAN PATHAK	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1204	SATISH DEKA	2500	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	35000.00
1205	SUKUMAR DEB NATH	2400	JAN, 23 TO FEB, 24	NALBARI	UNION BANK OF INDIA	33600.00
1206	AMRIT KALITA	2900	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	40600.00
1207	ARUP HAZARIKA	2900	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	40600.00
1208	JOGESH KALITA	2600	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	36400.00
1209	FAIZUDDIN AHMED	2500	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	35000.00
1210	RAJANI HALOI	2800	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	39200.00
1211	CHEKENDAR ALI	2500	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	35000.00
1212	NANDA DEKA	2700	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	37800.00
1213	PRASANNA NATH	2500	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	35000.00
1214	PRABHAT BARMAN	2800	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	39200.00
1215	DHARANI HALOI	2800	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	39200.00
1216	UDDHAB BARMAN	2600	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	36400.00
1217	GOBINDA TALUKDAR	2700	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	37800.00
1218	DWIJEN MALAKAR	2700	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	37800.00

1219	PRAFULLA TALUKDAR	2800	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	39200.00
1220	ANIL MAHANTA	3200	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	44800.00
1221	ARABINDA BORO	3100	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	43400.00
1222	JADAB ROY	2600	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	36400.00
1223	NAGEN BARMAN	2800	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	39200.00
1224	DHARANI BAISHYA	3100	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	43400.00
1225	MAJUN BARMAN	2800	JAN, 23 TO FEB, 24	NALBARI	UCO BANK	39200.00
1226	UPEN BARMAN	2900	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	40600.00
1227	PRABHAT BARMAN	2600	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	36400.00
1228	DEBEN DAS	3000	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	42000.00
1229	JATIN KALITA	2800	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	39200.00
1230	NILAM BARMAN	2700	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	37800.00
1231	CHANDRA BAISHYA	2800	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	39200.00
1232	UMESH BARMAN	2800	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	39200.00
1233	KHAGEN DAS	2800	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	39200.00
1234	SACHIN DEKA	2800	JAN, 23 TO FEB, 24	NALBARI	UCO BANK	39200.00
1235	NAGENDRA KALITA	2700	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	37800.00
1236	BIREN DEKA	2800	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	39200.00
1237	BAGARAM DAS	2600	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	36400.00
1238	DIMBESWAR TALUKDAR	2500	JAN, 23 TO FEB, 24	NALBARI	BANK OF INDIA	35000.00
1239	RATNESWAR NATH	2800	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	39200.00
1240	UMESH HALOI	2700	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	37800.00
1241	JALIL ALI	2400	JAN, 23 TO FEB, 24	NALBARI	PUNJAB NATIONAL BANK	33600.00
1242	SUNIL BARMAN	2800	JAN, 23 TO FEB, 24	NALBARI	CENTRAL BANK OF INDIA	39200.00
1243	KANAK DEKA	2400	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	33600.00
1244	ATUL BARMAN	3000	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	42000.00
1245	ARJUN KALITA	2900	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	40600.00
1246	PADMA KALITA	2400	JAN, 23 TO FEB, 24	NALBARI	CANARA BANK	33600.00
1247	GOPAL BAISHYA	2700	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	37800.00

1248	KARUNA DEKA	2600	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	36400.00
1249	DHIREN BARMAN	2700	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	37800.00
1250	BHUPEN CH BAISHYA	2600	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	36400.00
1251	BASANTA BARUAH	2900	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	40600.00
1252	PRAFULLA MALAKAR	3100	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	43400.00
1253	TAJUDDIN ALI	2600	JAN, 23 TO FEB, 24	NALBARI	CENTRAL BANK OF INDIA	36400.00
1254	DHIREN MEDHI	2800	JAN, 23 TO FEB, 24	NALBARI	CENTRAL BANK OF INDIA	39200.00
1255	ABDUL GANI	2800	JAN, 23 TO FEB, 24	NALBARI	UCO BANK	39200.00
1256	HIROJ ALI	2900	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	40600.00
1257	ARUN BAISHYA	2700	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	37800.00
1258	RAMCHARAN BEZBARUAH	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1259	AMULYA BARUAH	2800	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	39200.00
1260	HARICHARAN NATH	2800	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	39200.00
1261	RAMANI BARMAN	2600	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	36400.00
1262	SATISH KALITA	2600	JAN, 23 TO FEB, 24	NALBARI	CENTRAL BANK OF INDIA	36400.00
1263	BIREN SARMA	2600	JAN, 23 TO FEB, 24	NALBARI	CENTRAL BANK OF INDIA	36400.00
1264	RAMANI BAISHYA	2800	JAN, 23 TO FEB, 24	NALBARI	ASSAM GRAMIN VIKASH BANK	39200.00
1265	PRAMOD BAISHYA	2500	JAN, 23 TO FEB, 24	NALBARI	STATE BANK OF INDIA	35000.00
1266	CHENIRAM GOGOI	2300	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	32200.00
1267	MAKHAN BORAH	2000	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	28000.00
1268	MAKHAN BORAH	2200	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	30800.00
1269	NOBARATA CHANGKAKOTY	2300	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	32200.00
1270	ARUN BORDOLOI	2500	JAN, 23 TO FEB, 24	SIVASAGAR	INDIAN BANK	35000.00
1271	SUNESWAR RAJKHOWAR	2200	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	30800.00
1272	PROBIN SENSUWA	2400	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	33600.00
1273	BOKUL GOGOI	2500	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	35000.00
1274	BAKUL BORDOLOI	2300	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	32200.00
1275	RUPALI GOGOI	2400	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	33600.00
1276	LUKNATH RAJKONWAR	2500	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	35000.00

1277	MOHENDRANATH GOGOI	2500	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	35000.00
1278	MADHAB KONWAR	2000	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	28000.00
1279	LONKESWAR BORGHAIN	2000	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	28000.00
1280	BIPUL BORA	2500	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	35000.00
1281	HARESH KOCH	2500	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	35000.00
1282	KALIA DUTTA	2200	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	30800.00
1283	DEBEN KOCH	2700	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	37800.00
1284	BEDAMATI MILI	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1285	ANANTA NATH	2200	JAN, 23 TO FEB, 24	DIBRUGARH	ASSAM GRAMIN VIKASH BANK	30800.00
1286	DRORNA NATH	2300	JAN, 23 TO FEB, 24	DIBRUGARH	ASSAM GRAMIN VIKASH BANK	32200.00
1287	RATNESWAR DUTTA	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1288	GOSAI DAS ROY	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1289	JUGENDRA RAY	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1290	CHINUMAI BORAH	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1291	BHUPEN BORUAH	2400	JAN, 23 TO FEB, 24	DIBRUGARH	INDIAN BANK	33600.00
1292	RAHIMAT UDDIN	2500	JAN, 23 TO FEB, 24	DIBRUGARH	ASSAM GRAMIN VIKASH BANK	35000.00
1293	CHARON BISWAS	2200	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	30800.00
1294	RABIN MANDAL	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1295	GOPAL ROY	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1296	AKAN CH BORA	2400	JAN, 23 TO FEB, 24	DIBRUGARH	ASSAM GRAMIN VIKASH BANK	33600.00
1297	GOURMOHAN PAUL	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1298	DIL BAHADUR CHETRI	2300	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	32200.00
1299	JUGEN SAIKIA	2000	JAN, 23 TO FEB, 24	DIBRUGARH	INDIAN BANK	28000.00
1300	NOBIN BORA	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1301	TARANI PATAR	2900	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	40600.00
1302	JOYRAM BORAH	2500	JAN, 23 TO FEB, 24	DIBRUGARH	ASSAM GRAMIN VIKASH BANK	35000.00
1303	BIREN BORDOLOI	2200	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	30800.00
1304	MOHINI MILI	2400	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	33600.00
1305	KAMAL BORUAH	2300	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	32200.00

1306	BIMAL BISWAS	2200	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	30800.00
1307	ICHAB ALI	2500	JAN, 23 TO FEB, 24	DIBRUGARH	ASSAM GRAMIN VIKASH BANK	35000.00
1308	AMULYA KONWAR	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1309	PRAFULLA KALITA	2400	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	33600.00
1310	BIREN CHANDRA BARUAH	2000	JAN, 23 TO FEB, 24	DIBRUGARH	PUNJAB NATIONAL BANK	28000.00
1311	PROBHAT BORUAH	2600	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	36400.00
1312	BHOLA BORAH	2500	JAN, 23 TO FEB, 24	DIBRUGARH	ASSAM GRAMIN VIKASH BANK	35000.00
1313	ANIL DIHINGIA	2700	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	37800.00
1314	HEMA NEOG	2500	JAN, 23 TO FEB, 24	DIBRUGARH	PUNJAB NATIONAL BANK	35000.00
1315	MILINDA HEMARAM	2300	JAN, 23 TO FEB, 24	DIBRUGARH	INDIAN BANK	32200.00
1316	PIYARI CHAMAD	2400	JAN, 23 TO FEB, 24	DIBRUGARH	INDIAN BANK	33600.00
1317	KAMAL GOGOI	2300	JAN, 23 TO FEB, 24	DIBRUGARH	PUNJAB NATIONAL BANK	32200.00
1318	BAKYARAM NARAH	2500	JAN, 23 TO FEB, 24	DIBRUGARH	ASSAM GRAMIN VIKASH BANK	35000.00
1319	JAI KALITA	2200	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	30800.00
1320	ADIRAM TAYUNG	2400	JAN, 23 TO FEB, 24	DIBRUGARH	ASSAM GRAMIN VIKASH BANK	33600.00
1321	MUKHESHWAR MILI	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1322	RAKHAL BISWAS	2700	JAN, 23 TO FEB, 24	DIBRUGARH	INDIAN BANK	37800.00
1323	GANESH BORAH	2200	JAN, 23 TO FEB, 24	DIBRUGARH	ASSAM GRAMIN VIKASH BANK	30800.00
1324	PRABHAT BISWAS	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1325	RAIMOHAN BISWAS	2400	JAN, 23 TO FEB, 24	DIBRUGARH	PUNJAB NATIONAL BANK	33600.00
1326	KANTA BORAH	2400	JAN, 23 TO FEB, 24	DIBRUGARH	ASSAM GRAMIN VIKASH BANK	33600.00
1327	CHANGLE TAMANG	2200	JAN, 23 TO FEB, 24	DIBRUGARH	INDIAN BANK	30800.00
1328	RECHIYA BEGUM	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1329	HAREN DAS	2200	JAN, 23 TO FEB, 24	DIBRUGARH	ASSAM GRAMIN VIKASH BANK	30800.00
1330	SOMESHWAR HAZARIKA	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1331	DILIP TAMULI	2400	JAN, 23 TO FEB, 24	DIBRUGARH	ASSAM GRAMIN VIKASH BANK	33600.00
1332	KANDARPA NATH	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1333	SURYA BAHADUR GURUNG	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00

1334	LILABAHADUR BORAL CHETRY	2100	JAN, 23 TO FEB, 24	DIBRUGARH	PUNJAB NATIONAL BANK	29400.00
1335	BHABESH BORAH	2400	JAN, 23 TO FEB, 24	DIBRUGARH	PUNJAB NATIONAL BANK	33600.00
1336	JATIN NEOG	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1337	LALIT BAHADUR POKHAREL	2400	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	33600.00
1338	KANAK BORA	2300	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	32200.00
1339	NAGEN DUTTA	2400	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	33600.00
1340	ANJAY SARKAR	2400	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	33600.00
1341	GENENDRA ROY	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1342	NIMAI SARKAR	2400	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	33600.00
1343	KHIRUD BORAH	2500	JAN, 23 TO FEB, 24	DIBRUGARH	ASSAM GRAMIN VIKASH BANK	35000.00
1344	UDUL NARAH	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1345	GANGARAM KALITA	2200	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	30800.00
1346	BIREN BORA	2700	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	37800.00
1347	JAGAT BORA	2500	JAN, 23 TO FEB, 24	DIBRUGARH	PUNJAB NATIONAL BANK	35000.00
1348	KOSHESWAR SAIKIA	2500	JAN, 23 TO FEB, 24	DIBRUGARH	STATE BANK OF INDIA	35000.00
1349	CHOWDHARI SAIKIA	2500	JAN, 23 TO FEB, 24	DIBRUGARH	ASSAM GRAMIN VIKASH BANK	35000.00
1350	TAJER ALI	2300	JAN, 23 TO FEB, 24	KAMRUP	UNION BANK OF INDIA	32200.00
1351	PRAFULLA DEKA	2500	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	7500.00
1352	DEBEN KALITA	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1353	NAREN DEKA	2500	DEC, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	7500.00
1354	GOPAL SARMA	2500	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	7500.00
1355	JAYARAM NATH	2500	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	35000.00
1356	ALI HUSSAIN ALI	2500	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	7500.00
1357	MATHUEA DEKA	2500	DEC, 23 TO FEB, 24	KAMRUP	INDIAN OVERSEAS BANK	7500.00
1358	LAKSHIDHAR DAS	2300	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	32200.00
1359	DHADI RAM DAS	2600	DEC, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	7800.00
1360	SAMIR ALI	2600	DEC, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	7800.00
1361	HAREN SARMA	2200	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	6600.00

1362	ANILL MANDAL	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1363	RAM CHANDRA SARKAR	2200	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	30800.00
1364	NAGEN BHUYAN	2100	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	29400.00
1365	ANOWAR HUSSAIN	2100	JAN, 23 TO FEB, 24	KAMRUP	ASSAM CO-OP.APEX BANK LTD.	29400.00
1366	MAHNUR ALI	2400	JAN, 23 TO FEB, 24	KAMRUP	UNION BANK OF INDIA	33600.00
1367	KHAJABUDDIN AHMED	2500	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	35000.00
1368	DIPEN SARMA	2800	DEC, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	8400.00
1369	HUSSAIN ALI	2500	DEC, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	7500.00
1370	KHABIR ALI	2400	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	33600.00
1371	KARIMSHA ALI	2700	DEC, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	8100.00
1372	NAZIR ALI	2000	DEC, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	6000.00
1373	JITEN KALITA	2400	DEC, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	7200.00
1374	HUSSAIN ALI	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1375	NUR HUSSAIN HAZARIKA	2200	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	30800.00
1376	RAJEN KALITA	2400	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	7200.00
1377	PRAMOD DAS	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
1378	KASED ALI	2400	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	7200.00
1379	JAINAL ALI	2300	DEC, 23 TO FEB, 24	KAMRUP	INDIAN BANK	6900.00
1380	ANSAR ALI	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
1381	KHAGEN DAS	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1382	YAKUB ALI	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1383	UTTAM DAS	2000	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	28000.00
1384	KHAGENDRA NATH KUMAR	2300	JAN, 23 TO FEB, 24	KAMRUP	UCO BANK	32200.00
1385	ASHOK GOSWAMI	2500	DEC, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	7500.00
1386	CHAHAM ALI	2600	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	7800.00
1387	PRAFULLA DEKA	2700	DEC, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	8100.00
1388	RASADHAR BAISHYA	2000	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	28000.00

1389	KANAK KAKATI	2600	DEC, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	7800.00
1390	DHIREN MANDAL	2500	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	35000.00
1391	PRAFULLA HIRA	2100	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	29400.00
1392	KALPA RAM DAS	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
1393	HASIM ALI	2300	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	6900.00
1394	UTTAM KALITA	2500	DEC, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	7500.00
1395	RAJANI DAS	2500	DEC, 23 TO FEB, 24	KAMRUP	UCO BANK	7500.00
1396	KANTESWAR KALITA	2300	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	32200.00
1397	HARESWAR KALITA	2300	JAN, 23 TO FEB, 24	KAMRUP	ASSAM CO- OP.APEX BANK LTD.	32200.00
1398	PAHAR ALI	2200	DEC, 23 TO FEB, 24	KAMRUP	INDIAN OVERSEAS BANK	6600.00
1399	HALADHAR DEKA	2600	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	36400.00
1400	ASHED ALI	2200	JAN, 23 TO FEB, 24	KAMRUP	INDIAN OVERSEAS BANK	30800.00
1401	ABDUL HAMID	2300	DEC, 23 TO FEB, 24	KAMRUP	INDIAN OVERSEAS BANK	6900.00
1402	RUSTAM ALI	2000	DEC, 23 TO FEB, 24	KAMRUP	INDIAN OVERSEAS BANK	6000.00
1403	JAHUR ALI	2400	DEC, 23 TO FEB, 24	KAMRUP	UCO BANK	7200.00
1404	MADHAB DAS	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1405	PRANESWAR DAS	2800	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	8400.00
1406	NAKUL DAS	2500	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	7500.00
1407	SARAT CHANDRA KALITA	2300	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	6900.00
1408	NANDIRAM DEKA	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1409	MOHAN DAS	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
1410	TARANI KANTA DAS	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1411	BANI KANTA NATH	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1412	JAI RAM DEKA	2400	JAN, 23 TO FEB, 24	KAMRUP	UCO BANK	33600.00
1413	RAMO KALITA	2600	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	7800.00
1414	DAMBARUDHAR DEKA	2300	JAN, 23 TO FEB, 24	KAMRUP	INDIAN BANK	32200.00
1415	DHIRESWAR BEZBARUA	2300	DEC, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	6900.00
1416	KAMINI KANTA KALITA	2000	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	6000.00
1417	PARESH CHANDRA DAS	2700	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	8100.00
1418	RAJEN DAS	2500	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	7500.00

1419	TARUN KALITA	2300	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	6900.00
1420	ARABINDA RAM KUMAR	2500	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	7500.00
1421	JAYNUR ALI	2100	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	29400.00
1422	SARAF ALI	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1423	DHARESWAR DEKA	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
1424	MOBARAK ALI	2800	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	8400.00
1425	ABDUL MATIN	2500	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	7500.00
1426	ABANI DEKA	2100	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	29400.00
1427	ABUL KALAM AZAD	2400	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	7200.00
1428	FARHAB ALI	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1429	NASER ALI	2500	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	7500.00
1430	ARUN DAS	2600	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	7800.00
1431	DHIREN DEKA	2200	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	30800.00
1432	PARSU DEKA	2500	DEC, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	7500.00
1433	PARESH DEKA	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1434	TAHER ALI	2300	JAN, 23 TO FEB, 24	KAMRUP	INDIAN BANK	32200.00
1435	SAYED ALI	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1436	MAZIBAR RAHMAN	2600	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	7800.00
1437	TANKESWAR DAS	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1438	DANDI DAS	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
1439	DINESH TALUKDAR	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1440	BALEN DAS	2500	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	7500.00
1441	PARESH CHANDRA DEKA	2700	DEC, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	8100.00
1442	PIYARI LAL DAS	2600	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	36400.00
1443	MEHERRUN NESSA BARBHUIYA	2500	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	35000.00
1444	HARISUN NESSA BARBHUIYA	2400	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	33600.00
1445	RANJIT LAL CHOUDHURY	2000	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	28000.00
1446	SIRAJUL HOQUE BARBHUIYA	2400	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	33600.00
1447	SACHINDRA SUTRADHAR	2500	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	35000.00
1448	IBRAHIM ALI CHOUDHURY	2300	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	32200.00
1449	BINANDA DAS	2000	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	28000.00
1450	PRAMESH DAS	2200	JAN, 23 TO JUNE, 23	CACHAR	STATE BANK OF INDIA	13200.00

1451	BABLU DAS	2200	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	30800.00
1452	UMESH SHUKLABODYA	2400	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	33600.00
1453	GOURHARI SINHA	2300	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	32200.00
1454	NANI BALA DAS	2500	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	35000.00
1455	SIRAJUL HOQUE BARBHUIYA	2500	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	35000.00
1456	SHAMBHUNATH MUKHARJEE	2600	JAN, 23 TO FEB, 24	CACHAR	PUNJAB NATIONAL BANK	36400.00
1457	RADHIYA YADAV	2200	JAN, 23 TO FEB, 24	CACHAR	PUNJAB NATIONAL BANK	30800.00
1458	JASIR UDDIN BARLASKAR	2400	JAN, 23 TO FEB, 24	CACHAR	UCO BANK	33600.00
1459	MITU DAS	2200	JAN, 23 TO FEB, 24	CACHAR	PUNJAB NATIONAL BANK	30800.00
1460	ANANDA DAS	2300	JAN, 23 TO JUNE, 23	CACHAR	PUNJAB NATIONAL BANK	13800.00
1461	KUTON DEB	2200	JAN, 23 TO FEB, 24	CACHAR	PUNJAB NATIONAL BANK	30800.00
1462	JOGESH BARMAN	2300	JAN, 23 TO FEB, 24	CACHAR	PUNJAB NATIONAL BANK	32200.00
1463	ABDUL MATIN KHAN	2700	JAN, 23 TO FEB, 24	CACHAR	PUNJAB NATIONAL BANK	37800.00
1464	SURMAN ALI MAZUMDER	2500	JAN, 23 TO FEB, 24	CACHAR	PUNJAB NATIONAL BANK	35000.00
1465	SIRAJUL HOQUE LASKAR	2500	JAN, 23 TO FEB, 24	CACHAR	PUNJAB NATIONAL BANK	35000.00
1466	JALAL UDDIN BARBHUIYA	2400	JAN, 23 TO FEB, 24	CACHAR	PUNJAB NATIONAL BANK	33600.00
1467	TAZANUL ALI BARBHUIYA	2200	JAN, 23 TO FEB, 24	CACHAR	PUNJAB NATIONAL BANK	30800.00
1468	ALIM UDDIN LASKAR	2500	JAN, 23 TO FEB, 24	CACHAR	PUNJAB NATIONAL BANK	35000.00
1469	ABDUL MONAF MIA	2300	JAN, 23 TO JUNE, 23	CACHAR	PUNJAB NATIONAL BANK	13800.00
1470	SITUL RANI DAS	2800	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	39200.00
1471	R C DAS	2400	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	33600.00
1472	NASIR UDDIN	2100	JAN, 23 TO JUNE, 23	CACHAR	PUNJAB NATIONAL BANK	12600.00
1473	ISAQUE ALI MAZUMDER	2700	JAN, 23 TO FEB, 24	CACHAR	BANK OF BARODA	37800.00
1474	HILAL UDDIN LASKAR	2400	JAN, 23 TO FEB, 24	CACHAR	PUNJAB NATIONAL BANK	33600.00
1475	MATIBUR RAHMAN TALUKDAR	2400	JAN, 23 TO FEB, 24	CACHAR	PUNJAB NATIONAL BANK	33600.00

1476	DHARANI SUTRADHAR	2600	JAN, 23 TO FEB, 24	CACHAR	PUNJAB NATIONAL BANK	36400.00
1477	FAIZUR RAHMAN MAZUMDER	2400	JAN, 23 TO FEB, 24	CACHAR	CANARA BANK	33600.00
1478	SUNAMUDDIN LASKAR	2400	JAN, 23 TO FEB, 24	CACHAR	UCO BANK	33600.00
1479	JUNAB ALI LASKAR	2400	JAN, 23 TO FEB, 24	CACHAR	UCO BANK	33600.00
1480	BABUL MIA LASKAR	2500	JAN, 23 TO FEB, 24	CACHAR	UCO BANK	35000.00
1481	JUGESH DAS	2800	JAN, 23 TO JUNE, 23	CACHAR	UCO BANK	16800.00
1482	RAJU CHOUDHURY	2400	JAN, 23 TO FEB, 24	CACHAR	UCO BANK	33600.00
1483	DEBENDRA DAS	2600	JAN, 23 TO FEB, 24	CACHAR	UCO BANK	36400.00
1484	TAMIZ UDDIN AHMED	2300	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	32200.00
1485	ROBIJUL ALI BARBHUIYA	2800	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	39200.00
1486	ASARUN NESA MAZUMDAR	2300	JAN, 23 TO FEB, 24	CACHAR	PUNJAB NATIONAL BANK	32200.00
1487	NAKUL ROY	2400	JAN, 23 TO FEB, 24	CACHAR	PUNJAB NATIONAL BANK	33600.00
1488	RAJ KUMAR DAS	2500	JAN, 23 TO JUNE, 23	CACHAR	PUNJAB NATIONAL BANK	15000.00
1489	ABDUL HANNAN MAZUMDER	3000	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	42000.00
1490	DILIP KUMAR DAS	2500	JAN, 23 TO FEB, 24	CACHAR	CENTRAL BANK OF INDIA	35000.00
1491	NRIPESH BISWAS	2700	JAN, 23 TO FEB, 24	CACHAR	CANARA BANK	37800.00
1492	RUSHANARA BEGUM BARBHUIYA	2600	JAN, 23 TO FEB, 24	CACHAR	CANARA BANK	36400.00
1493	NUR KHATUN	2100	JAN, 23 TO FEB, 24	CACHAR	CENTRAL BANK OF INDIA	29400.00
1494	BABUL BHUMIJ	2600	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	36400.00
1495	SUDHIR RANJAN DAS	2700	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	37800.00
1496	DASAMI DAS	2800	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	39200.00
1497	TAMIJUR RAHMAN	2600	JAN, 23 TO JUNE, 23	CACHAR	STATE BANK OF INDIA	15600.00
1498	SABITRI RANI BAINAB	2800	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	39200.00
1499	SOMUR UDDIN LASKAR	2600	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	36400.00
1500	BELA RANI DAS	2600	JAN, 23 TO JUNE, 23	CACHAR	STATE BANK OF INDIA	15600.00
1501	MAYARUN NESSA LASKAR	2500	JAN, 23 TO FEB, 24	CACHAR	CENTRAL BANK OF INDIA	35000.00
1502	ABDUL REKAMAN	2500	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	35000.00
1503	TULA MIA	2400	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	33600.00
1504	KUTULAL DAS	2300	JAN, 23 TO JUNE, 23	CACHAR	STATE BANK OF INDIA	13800.00
1505	RAMDIN RABI DAS	2200	JAN, 23 TO JUNE, 23	CACHAR	STATE BANK OF INDIA	13200.00
1506	ALIM UDDIN	2400	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	33600.00
1507	MAKADDACH ALI LASKAR	2700	JAN, 23 TO FEB, 24	CACHAR	STATE BANK OF INDIA	37800.00
1508	FATARUN NESSA LASKAR	2500	JAN, 23 TO FEB, 24	CACHAR	CENTRAL BANK OF INDIA	35000.00
1509	NIMU ROY	2400	JAN, 23 TO FEB, 24	CACHAR	BANK OF INDIA	33600.00
1510	MAYA RANI DAS	2400	JAN, 23 TO FEB, 24	CACHAR	INDIAN BANK	33600.00

1511	JAGAT CH DAS	2500	JAN, 23 TO FEB, 24	CACHAR	ASSAM GRAMIN VIKASH BANK	35000.00
1512	DURJADHAN DAS	2700	JAN, 23 TO FEB, 24	CACHAR	ASSAM GRAMIN VIKASH BANK	37800.00
1513	RAM LAL DAS	2700	JAN, 23 TO FEB, 24	CACHAR	ASSAM GRAMIN VIKASH BANK	37800.00
1514	AMRIT LAL DAS	2900	JAN, 23 TO FEB, 24	CACHAR	ASSAM GRAMIN VIKASH BANK	40600.00
1515	SURBALA DAS	2500	JAN, 23 TO FEB, 24	CACHAR	ASSAM GRAMIN VIKASH BANK	35000.00
1516	BIRENDRA KUMAR DAS	2700	JAN, 23 TO FEB, 24	CACHAR	ASSAM GRAMIN VIKASH BANK	37800.00
1517	HILAL UDDIN	2400	JAN, 23 TO FEB, 24	CACHAR	ASSAM GRAMIN VIKASH BANK	33600.00
1518	KHALIL UDDIN	2400	JAN, 23 TO FEB, 24	CACHAR	ASSAM GRAMIN VIKASH BANK	33600.00
1519	ARIF UDDIN	2400	JAN, 23 TO FEB, 24	CACHAR	ASSAM GRAMIN VIKASH BANK	33600.00
1520	UPENDRA GOALA	2500	JAN, 23 TO FEB, 24	CACHAR	ASSAM GRAMIN VIKASH BANK	35000.00
1521	ABUL KALAM LASKAR	2700	JAN, 23 TO JUNE, 23	CACHAR	ASSAM GRAMIN VIKASH BANK	16200.00
1522	NIZAM UDDIN LASKAR	2300	JAN, 23 TO FEB, 24	CACHAR	CANARA BANK	32200.00
1523	GAKUL GOGOI	2100	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	29400.00
1524	SOFIULLA HUSSAIN	2700	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	37800.00
1525	PADMA BURA GOHAIN	2100	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	29400.00
1526	BABUDHAN ALI	2800	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	39200.00
1527	MOHAN SING MAHALI	2200	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	30800.00
1528	PADMA GOGOI	2500	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	35000.00
1529	DEBA KANTA GOHAIN	2500	JAN, 23 TO FEB, 24	SIVASAGAR	BANK OF INDIA	35000.00
1530	PUSPA GOGOI	2500	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	35000.00
1531	RUPESWAR GOGOI	2600	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	36400.00
1532	JITEN BARUAH	2300	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	32200.00
1533	BIMAL BURAGOHAIN	2400	JAN, 23 TO FEB, 24	SIVASAGAR	INDIAN BANK	33600.00
1534	CHANDRA HAZARIKA	2200	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM CO- OP.APEX BANK LTD.	30800.00

1535	DULESHWAR KONWAR	2200	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	30800.00
1536	BIDYADHAR KHANGIA	2200	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	30800.00
1537	BIPIN DUWARAH	2400	JAN, 23 TO FEB, 24	SIVASAGAR	UCO BANK	33600.00
1538	BHIM KANTA GOGOI	2600	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	36400.00
1539	PABITRA GOGOI	2200	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	30800.00
1540	BIPIN KUMAR DUTTA	2300	JAN, 23 TO FEB, 24	SIVASAGAR	CANARA BANK	32200.00
1541	BIREN PHUKAN	2300	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	32200.00
1542	ANIL DUTTA	2500	JAN, 23 TO FEB, 24	SIVASAGAR	IDBI BANK LTD	35000.00
1543	RUMI BORDOLOI	2200	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	30800.00
1544	PRODIP CHIRING	2500	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	35000.00
1545	SUKH KONWAR	2300	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	32200.00
1546	PANINDRA GOGOI	2100	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	29400.00
1547	BISHNU GOGOI	2200	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	30800.00
1548	MINU DEHINGIA	2300	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	32200.00
1549	BAPUTI CHARUKIA	2400	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	33600.00
1550	AJIT BORGHAIN	2400	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	33600.00
1551	SUNA RAM SENSUA	2500	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	35000.00
1552	KHAGENDRA NATH DUTTA	2200	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	30800.00
1553	DIBAKOR DAS	2600	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	36400.00
1554	BIBHUTI BORTHAKUR	2500	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	35000.00
1555	JUNA RAM HATIMURIA	2500	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	35000.00
1556	TIKHESWAR GHARPHALIA	2400	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	33600.00
1557	PADMA NATH	2400	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	33600.00
1558	BADAN NATH	2200	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	30800.00
1559	BHUGESWAR KHANIKAR	2500	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	35000.00
1560	BIREN DUTTA	2200	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	30800.00

1561	KHIROD BORGHAIN	2500	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	35000.00
1562	HARIPRASAD GOGOI	2500	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	35000.00
1563	TILOK NATH	2600	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	36400.00
1564	JOGEN DAS	2300	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	32200.00
1565	AJIT NATH	2200	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	30800.00
1566	MINARAM ROBIDAS	2400	JAN, 23 TO FEB, 24	SIVASAGAR	UCO BANK	33600.00
1567	JUGESWAR DAS	2500	JAN, 23 TO FEB, 24	SIVASAGAR	UCO BANK	35000.00
1568	LACHIT SAIKIA	2300	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	32200.00
1569	TIRTHA NATH	2300	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	32200.00
1570	LOKESWAR KHANIKAR	2400	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	33600.00
1571	ANIL NATH	2700	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	37800.00
1572	GANESH BORAH	2300	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	32200.00
1573	GOBIN NATH	2200	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	30800.00
1574	THANESWAR PHUKAN	2100	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	29400.00
1575	BIREN NATH	2200	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	30800.00
1576	KANAKESWAR SAIKIA	2300	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	32200.00
1577	BIREN KONWAR	2200	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	30800.00
1578	MONIRAM DUTTA	2500	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	35000.00
1579	INDRA SAIKIA	2500	JAN, 23 TO FEB, 24	SIVASAGAR	UCO BANK	35000.00
1580	BIDYADHAR NATH	2300	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	32200.00
1581	DHIREN GOGOI	2200	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	30800.00
1582	PURNA LAHON	2100	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	29400.00
1583	LALIT CH. BORAH	2200	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	30800.00
1584	MUKUNDA BORGHAIN	2500	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	35000.00
1585	PROMUD BORAH	2500	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	35000.00

1586	AMRIT BORGHAIN	2400	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	33600.00
1587	ANIL GOGOI	2500	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	35000.00
1588	ANANTA ARANDHARA	2200	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	30800.00
1589	PROMUD DUTTA	2300	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	32200.00
1590	ATUL DAS	2200	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	30800.00
1591	BINAY ARANDHARA	2100	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	29400.00
1592	SARBESWAR SAIKIA	2200	JAN, 23 TO FEB, 24	SIVASAGAR	PUNJAB NATIONAL BANK	30800.00
1593	TULASHE DAS	2400	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	33600.00
1594	BUBUL KALITA	2200	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	30800.00
1595	LAKHANIDHAR PHUKAN	2200	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	30800.00
1596	BUBUL BORAH	2200	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	30800.00
1597	RINA BARUAH	2300	JAN, 23 TO FEB, 24	SIVASAGAR	STATE BANK OF INDIA	32200.00
1598	LAKHIRAM TANTI	2000	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	28000.00
1599	NUMAL HANDIQUE	2300	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	32200.00
1600	RENU CHUTIA	2200	JAN, 23 TO FEB, 24	SIVASAGAR	ASSAM GRAMIN VIKASH BANK	30800.00
1601	RASID BEGUM	3000	JAN, 23 TO FEB, 24	SONITPUR	INDIAN BANK	42000.00
1602	NAZIR AHMED	2300	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	32200.00
1603	RAMNEWAS SINGH	2000	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	28000.00
1604	DURGESWARI DEVI	2200	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	30800.00
1605	RASARAJ NANDI	2600	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	36400.00
1606	ABDUL KADIR	2100	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	29400.00
1607	KUDDUS ANSARI	2500	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	35000.00
1608	PABITRA RAY	2300	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	32200.00
1609	MAHENDRA GOWALA	2100	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	29400.00
1610	TEJEN CHAHANI	2300	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	32200.00
1611	SONMAI DAS	2200	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	30800.00
1612	RAJANI BORAH	2200	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	30800.00

1613	SHANTI SWARGIARY	2100	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	29400.00
1614	AIJAN BIBI	2400	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	33600.00
1615	INDRA BAHADUR GURUNG	2100	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	29400.00
1616	SHANGKAR KURMI	2000	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	28000.00
1617	HIRANYA KAKATI	2100	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	29400.00
1618	DULAL TUDU	2200	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	30800.00
1619	LAKHIKANTA DEBNATH	2700	JAN, 23 TO FEB, 24	SONITPUR	PUNJAB NATIONAL BANK	37800.00
1620	GAURANGA CHANDRA SUTRADHAR	2500	JAN, 23 TO FEB, 24	SONITPUR	PUNJAB NATIONAL BANK	35000.00
1621	KUDDUSH ALI	3000	JAN, 23 TO FEB, 24	SONITPUR	PUNJAB NATIONAL BANK	42000.00
1622	BIREN BORAH	2100	JAN, 23 TO FEB, 24	SONITPUR	ASSAM CO-OP.APEX BANK LTD.	29400.00
1623	JAMINI DAS	2500	JAN, 23 TO FEB, 24	SONITPUR	ASSAM CO-OP.APEX BANK LTD.	35000.00
1624	NOREN BORO	2700	JAN, 23 TO FEB, 24	SONITPUR	UCO BANK	37800.00
1625	ABDUL MAJID ALI	2600	JAN, 23 TO FEB, 24	SONITPUR	UCO BANK	36400.00
1626	BHOGESWAR NATH	2700	JAN, 23 TO FEB, 24	SONITPUR	UCO BANK	37800.00
1627	AMIYA NATH	2600	JAN, 23 TO FEB, 24	SONITPUR	UCO BANK	36400.00
1628	PRAFULLA SAIKIA	2200	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	30800.00
1629	JAHURAN NESSA	2400	JAN, 23 TO FEB, 24	SONITPUR	IDBI BANK LTD	33600.00
1630	PINKALI DEVI	2300	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	32200.00
1631	DHANURAM HEMROM	2800	FEB, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	36400.00
1632	KRISHNA MANDAL	2400	JAN, 23 TO FEB, 24	SONITPUR	THE FEDERAL BANK LTD	33600.00
1633	FATEMA KHATUN	2200	JAN, 23 TO FEB, 24	SONITPUR	UCO BANK	30800.00
1634	NUR ISLAM	2100	JAN, 23 TO FEB, 24	SONITPUR	INDIAN OVERSEAS BANK	29400.00
1635	LILI NAYAK	2800	JAN, 23 TO FEB, 24	SONITPUR	PUNJAB AND SIND BANK	39200.00
1636	AMBIKA SAHU	2400	JAN, 23 TO FEB, 24	SONITPUR	ASSAM CO-OP.APEX BANK LTD.	33600.00
1637	GOPAL TANTI	2900	JAN, 23 TO FEB, 24	SONITPUR	UCO BANK	40600.00
1638	ABDUL WAHAB	2700	JAN, 23 TO FEB, 24	SONITPUR	PUNJAB NATIONAL BANK	37800.00
1639	YUCHUF ALI	2400	JAN, 23 TO FEB, 24	SONITPUR	PUNJAB NATIONAL BANK	33600.00
1640	DURGESWARI DEKA	2300	JAN, 23 TO FEB, 24	SONITPUR	PUNJAB NATIONAL BANK	32200.00
1641	BHUPEN SUT	2300	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	32200.00
1642	DHIREN SUT	2300	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	32200.00
1643	JOGEN NATH	2200	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	30800.00

1644	KHAGEN SUT	2100	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	29400.00
1645	SAMAR ALI	3000	JAN, 23 TO FEB, 24	SONITPUR	BANK OF BARODA	42000.00
1646	CHANDIKA DEVI	2500	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	35000.00
1647	RAMEN SAIKIA	2200	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	30800.00
1648	SAMARTA BANU	2900	JAN, 23 TO FEB, 24	SONITPUR	PUNJAB NATIONAL BANK	40600.00
1649	MAFJUL HUSSAIN	2200	JAN, 23 TO FEB, 24	SONITPUR	PUNJAB NATIONAL BANK	30800.00
1650	MAHORAM NATH	2400	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	33600.00
1651	DINESH NATH	2200	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	30800.00
1652	MANESWAR TANTI	2800	FEB, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	36400.00
1653	JAYANTI KOCH	2500	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	35000.00
1654	NARAYAN SARKAR	2300	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	32200.00
1655	KHAIRIN NESA	3000	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	42000.00
1656	FAJAR ALI	2500	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	35000.00
1657	ABDUL AZIT	3000	JAN, 23 TO FEB, 24	SONITPUR	CANARA BANK	42000.00
1658	NUR MAHAMMAD	2300	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	32200.00
1659	SAKHIN ORANG	2300	JAN, 23 TO FEB, 24	SONITPUR	CENTRAL BANK OF INDIA	32200.00
1660	MON MAYA CHETRY	2300	JAN, 23 TO FEB, 24	SONITPUR	CENTRAL BANK OF INDIA	32200.00
1661	SUMITRA NATH	2500	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	35000.00
1662	BADAN CHANDRA MUHARI	2200	FEB, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	28600.00
1663	UMAR ALI	3000	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	42000.00
1664	HACHEN ALI	2500	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	35000.00
1665	ABDUL KHALEK	2600	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	36400.00
1666	BIPUL DAS	2400	FEB, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	31200.00
1667	CHINTESWARI BASUMATARY	2300	JAN, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	32200.00
1668	DHIREN DAS	2900	FEB, 23 TO FEB, 24	SONITPUR	STATE BANK OF INDIA	37700.00
1669	JOGESWAR NATH	2500	JAN, 23 TO FEB, 24	SONITPUR	BANK OF BARODA	35000.00
1670	ASHOK CHAUDHURY	2400	JAN, 23 TO FEB, 24	SONITPUR	INDIAN BANK	33600.00
1671	BIDUR DAS	2600	FEB, 23 TO FEB, 24	SONITPUR	BANK OF INDIA	33800.00
1672	SUSHIL MANDAL	2600	JAN, 23 TO FEB, 24	SONITPUR	BANK OF MAHARASHTRA	36400.00
1673	RAMASEBAK SHAHANI	2200	JAN, 23 TO FEB, 24	SONITPUR	INDIAN BANK	30800.00
1674	NURUL ISLAM	2800	JAN, 23 TO FEB, 24	SONITPUR	BANK OF BARODA	39200.00
1675	ALEKJAN NESSA	2900	FEB, 23 TO FEB, 24	SONITPUR	BANK OF BARODA	37700.00
1676	ABDUL KALAM	2400	FEB, 23 TO FEB, 24	SONITPUR	BANK OF BARODA	31200.00

1677	RADHA BHUMIJ	2400	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	33600.00
1678	INDESWAR SUT	2200	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	30800.00
1679	PREMLAL POKHREL	2600	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	36400.00
1680	MAINI ORANG	2100	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	29400.00
1681	GAJEN DEKA	2100	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	29400.00
1682	DENUJ GOGOI	2200	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	30800.00
1683	MOINA BORO	2300	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	32200.00
1684	GANGA DEVI	2200	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	30800.00
1685	PURNA BASUMATARY	2200	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	30800.00
1686	KANGSHA NATH	2400	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	33600.00
1687	BHOGESWAR SUT	2300	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	32200.00
1688	TANKESWAR NATH	2100	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	29400.00
1689	DILIP SUT	2400	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	33600.00
1690	GHANAKANTA NATH	2100	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	29400.00
1691	SEJAN MUNDA	2200	JAN, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	30800.00
1692	NUR ISLAM	2700	FEB, 23 TO FEB, 24	SONITPUR	ASSAM GRAMIN VIKASH BANK	35100.00
1693	CHALEH AAHAMMAD	2600	JAN, 23 TO FEB, 24	SONITPUR	PUNJAB NATIONAL BANK	36400.00
1694	ABDUL JABBAR	2400	FEB, 23 TO FEB, 24	SONITPUR	PUNJAB NATIONAL BANK	31200.00
1695	BHADRESHWAR GOGOI	2500	JAN, 23 TO FEB, 24	TINSUKIA	STATE BANK OF INDIA	35000.00
1696	HORUKAN LAHAN	2500	JAN, 23 TO FEB, 24	TINSUKIA	STATE BANK OF INDIA	35000.00
1697	BABUL ALI	2400	JAN, 23 TO FEB, 24	TINSUKIA	BANK OF BARODA	33600.00
1698	RENU BARUAH	2500	JAN, 23 TO FEB, 24	TINSUKIA	BANK OF BARODA	35000.00
1699	TARKESWAR PRASHAD	2600	JAN, 23 TO FEB, 24	TINSUKIA	BANK OF BARODA	36400.00
1700	BHABEN CHUTIA	2900	JAN, 23 TO FEB, 24	TINSUKIA	STATE BANK OF INDIA	40600.00

1701	NIRON GOGOI	2000	JAN, 23 TO FEB, 24	TINSUKIA	CENTRAL BANK OF INDIA	28000.00
1702	PUSHPALATA PHUKAN	2200	JAN, 23 TO FEB, 24	TINSUKIA	CENTRAL BANK OF INDIA	30800.00
1703	GADADHAR BURAGOHAIN	2300	JAN, 23 TO FEB, 24	TINSUKIA	PUNJAB NATIONAL BANK	32200.00
1704	SHYAM LAL VERMA	2500	JAN, 23 TO FEB, 24	TINSUKIA	ASSAM GRAMIN VIKASH BANK	35000.00
1705	MOHAN CHIRING	2600	JAN, 23 TO FEB, 24	TINSUKIA	STATE BANK OF INDIA	36400.00
1706	GONGARAM GOHR	2900	JAN, 23 TO FEB, 24	TINSUKIA	CENTRAL BANK OF INDIA	40600.00
1707	ANIL MAYA THAPA	2500	JAN, 23 TO FEB, 24	TINSUKIA	CANARA BANK	35000.00
1708	MANAGER PRASAD	2700	JAN, 23 TO FEB, 24	TINSUKIA	UNION BANK OF INDIA	37800.00
1709	DEBONTI DEVI	2700	JAN, 23 TO FEB, 24	TINSUKIA	CANARA BANK	37800.00
1710	DHAN BAHADUR CHETRY	3100	JAN, 23 TO FEB, 24	TINSUKIA	INDIAN BANK	43400.00
1711	RAMPRIT VERMA	2900	JAN, 23 TO FEB, 24	TINSUKIA	CANARA BANK	40600.00
1712	ABODH KISHORE SINGH	2500	JAN, 23 TO FEB, 24	TINSUKIA	CANARA BANK	35000.00
1713	PRASURAM PRASAD SAH	2900	JAN, 23 TO FEB, 24	TINSUKIA	CANARA BANK	40600.00
1714	CHAIFUN NAHAR BEGUM	2200	JAN, 23 TO FEB, 24	TINSUKIA	STATE BANK OF INDIA	30800.00
1715	PARBHAWATI DEVI	2700	JAN, 23 TO FEB, 24	TINSUKIA	STATE BANK OF INDIA	37800.00
1716	MANORAMA DEVI	2500	JAN, 23 TO FEB, 24	TINSUKIA	UNION BANK OF INDIA	35000.00
1717	NILKAMAL SINGHA	2600	JAN, 23 TO FEB, 24	TINSUKIA	BANK OF BARODA	36400.00
1718	LABAKANTA TAID	3000	JAN, 23 TO FEB, 24	TINSUKIA	PUNJAB NATIONAL BANK	42000.00
1719	MAHESH NGATE	2600	JAN, 23 TO FEB, 24	TINSUKIA	ASSAM GRAMIN VIKASH BANK	36400.00
1720	PADMADHAR NGATE	2500	JAN, 23 TO FEB, 24	TINSUKIA	BANK OF MAHARASHTRA	35000.00
1721	RANJIT DEY	2400	JAN, 23 TO FEB, 24	TINSUKIA	ASSAM GRAMIN VIKASH BANK	33600.00
1722	MAHESH KULI	2500	JAN, 23 TO FEB, 24	TINSUKIA	BANK OF MAHARASHTRA	35000.00
1723	PRAMILA SHAH	2500	JAN, 23 TO FEB, 24	TINSUKIA	CANARA BANK	35000.00
1724	GITA MANDAL	2500	JAN, 23 TO FEB, 24	TINSUKIA	UNION BANK OF INDIA	35000.00
1725	ASHALATA BISWAS	2600	JAN, 23 TO FEB, 24	TINSUKIA	BANK OF INDIA	36400.00
1726	RAMSEVAK CHAUHAN	2700	JAN, 23 TO FEB, 24	TINSUKIA	INDIAN BANK	37800.00
1727	PATIRAM YADAV	2500	JAN, 23 TO FEB, 24	TINSUKIA	STATE BANK OF INDIA	35000.00
1728	BABUL SHAH	2700	JAN, 23 TO FEB, 24	TINSUKIA	PUNJAB NATIONAL BANK	37800.00
1729	BABUL MANDAL	2800	JAN, 23 TO FEB, 24	TINSUKIA	PUNJAB NATIONAL BANK	39200.00
1730	BIRENDRA SINGH	2900	JAN, 23 TO FEB, 24	TINSUKIA	UCO BANK	40600.00
1731	JOGI SHAH	2500	JAN, 23 TO FEB, 24	TINSUKIA	STATE BANK OF INDIA	35000.00
1732	GANESH SUTRADHAR	2400	JAN, 23 TO FEB, 24	TINSUKIA	BANK OF BARODA	33600.00
1733	THOMAS BHENGRA	2400	JAN, 23 TO FEB, 24	Sonitpur	ASSAM GRAMIN VIKASH BANK	33600.00

1734	CHENIRAM NATH	2400	JAN, 23 TO FEB, 24	SONITPUR	IDBI BANK LTD	33600.00
1735	NABI AHMED	2300	JAN, 23 TO FEB, 24	SONITPUR	BANDHAN BANK	32200.00
1736	TARA MANDAL	2800	JAN, 23 TO FEB, 24	SONITPUR	IDBI BANK LTD	39200.00
1737	MOHAN RAJOWAR	2300	JAN, 23 TO FEB, 24	SONITPUR	UCO BANK	32200.00
1738	NIHIMIJA CHAJ	2100	JAN, 23 TO FEB, 24	SONITPUR	CENTRAL BANK OF INDIA	29400.00
1739	PUNIT DAS	2300	JAN, 23 TO FEB, 24	SONITPUR	PUNJAB NATIONAL BANK	32200.00
1740	MOINA TANTI	2600	JAN, 23 TO FEB, 24	SONITPUR	UCO BANK	36400.00
1741	LALITA CHAJ	2300	JAN, 23 TO FEB, 24	SONITPUR	PUNJAB NATIONAL BANK	32200.00
1742	RAJEN SAIKIA	2400	JAN, 23 TO JUNE, 23	LAKHIMPUR	ASSAM GRAMIN VIKASH BANK	14400.00
1743	PRAFULLA DUTTA	2700	JAN, 23 TO JUNE, 23	LAKHIMPUR	PUNJAB NATIONAL BANK	16200.00
1744	UPEN BORA	2600	JAN, 23 TO JUNE, 23	LAKHIMPUR	INDIAN BANK	15600.00
1745	PRADIP GOGOI	2600	JAN, 23 TO JUNE, 23	LAKHIMPUR	STATE BANK OF INDIA	15600.00
1746	BUDHIN SAIKIA	2500	JAN, 23 TO JUNE, 23	LAKHIMPUR	ASSAM GRAMIN VIKASH BANK	15000.00
1747	CHENIRAM GOGOI	2500	JAN, 23 TO JUNE, 23	LAKHIMPUR	ASSAM GRAMIN VIKASH BANK	15000.00
1748	RANGDOI BASUMATARY	2500	JAN, 23 TO JUNE, 23	LAKHIMPUR	STATE BANK OF INDIA	15000.00
1749	ANANDA HANDIQUE	2500	JAN, 23 TO JUNE, 23	LAKHIMPUR	INDIAN BANK	15000.00
1750	DULU BORUAH	2400	JAN, 23 TO JUNE, 23	LAKHIMPUR	STATE BANK OF INDIA	14400.00
1751	RAMLAL DHAKAL	2500	JAN, 23 TO JUNE, 23	LAKHIMPUR	STATE BANK OF INDIA	15000.00
1752	KAN BORAH	2400	JAN, 23 TO JUNE, 23	LAKHIMPUR	STATE BANK OF INDIA	14400.00
1753	JAGANNATH DOLEY	2500	JAN, 23 TO JUNE, 23	LAKHIMPUR	STATE BANK OF INDIA	15000.00
1754	RENU GOSWAMI	2500	JAN, 23 TO JUNE, 23	LAKHIMPUR	ASSAM GRAMIN VIKASH BANK	15000.00
1755	LOKESWAR BORDOLOI	2300	JAN, 23 TO JUNE, 23	LAKHIMPUR	STATE BANK OF INDIA	13800.00
1756	JIURAM GOGOI	2600	JAN, 23 TO JUNE, 23	LAKHIMPUR	STATE BANK OF INDIA	15600.00
1757	UMAKANTA CHANGMAI	2600	JAN, 23 TO JUNE, 23	LAKHIMPUR	STATE BANK OF INDIA	15600.00
1758	BHUDHAR DIHINGIA	2700	JAN, 23 TO JUNE, 23	LAKHIMPUR	STATE BANK OF INDIA	16200.00
1759	BUDHIRAM GOGOI	2400	JAN, 23 TO JUNE, 23	LAKHIMPUR	INDIAN BANK	14400.00
1760	ABDUS SATTAR	2200	JAN, 23 TO FEB, 24	DHUBRI	ASSAM GRAMIN VIKASH BANK	30800.00
1761	BIPINCHANDRA GOGOI	2600	JAN, 23 TO FEB, 24	JORHAT	PUNJAB NATIONAL BANK	36400.00
1762	PORESH GOGOI	2500	JAN, 23 TO FEB, 24	JORHAT	STATE BANK OF INDIA	35000.00
1763	JIBA BURAGOHAIN	2400	JAN, 23 TO FEB, 24	JORHAT	STATE BANK OF INDIA	33600.00
1764	PRODIP BARUAH	2600	JAN, 23 TO FEB, 24	JORHAT	STATE BANK OF INDIA	36400.00
1765	TEPUCHARAN SAIKIA	2300	JAN, 23 TO JUNE, 23	DIBRUGARH	UCO BANK	13800.00
1766	ABDUL RAHMAN	2400	JAN, 23 TO FEB, 24	DIBRUGARH	INDIAN BANK	33600.00

1767	BUDHISWAR MAZUMDER	2600	JAN, 23 TO JUNE, 23	DIBRUGARH	PUNJAB NATIONAL BANK	15600.00
1768	NIZAHUDDIN AHMED	2200	JAN, 23 TO FEB, 24	DIBRUGARH	PUNJAB NATIONAL BANK	30800.00
1769	NANI GOPAL MANDAL	2100	JAN, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	29400.00
1770	SAMSUDDIN AHMED	2300	JAN, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	32200.00
1771	ABDUL HOQUE	2700	APRIL, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	29700.00
1772	Sikendar Rai	2500	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	35000.00
1773	KULSUMA BEWA	2300	APRIL, 23 TO FEB, 24	DHUBRI	ASSAM GRAMIN VIKASH BANK	25300.00
1774	NABAB ALI	2600	APRIL, 23 TO FEB, 24	DHUBRI	ASSAM GRAMIN VIKASH BANK	28600.00
1775	ANSAR ALI	2700	APRIL, 23 TO FEB, 24	DHUBRI	PUNJAB NATIONAL BANK	29700.00
1776	NITYA NANDA GUPTA	2600	APRIL, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	28600.00
1777	BASUDEB KUNDU	2600	APRIL, 23 TO FEB, 24	DHUBRI	STATE BANK OF INDIA	28600.00
1778	FANINDRA MANDAL	2500	JAN, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	35000.00
1779	Bakul Rahang	2200	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	30800.00
1780	GAURANGA BARUAH	2400	JAN, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	33600.00
1781	BIREN BORO	2500	JAN, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	35000.00
1782	HARIN DAS	3000	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	42000.00
1783	SUNESWAR BORO	2700	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	37800.00
1784	Makhanlal Das	2300	JAN, 23 TO FEB, 24	KAMRUP	BANK OF INDIA	32200.00
1785	Kanak Rajbongshi	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1786	AKHIL CH DAS	2400	JAN, 23 TO FEB, 24	KAMRUP	BANK OF BARODA	33600.00
1787	Sakal Dev sahani	2400	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	33600.00
1788	Jiban Krishna Sen	2200	JAN, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	30800.00
1789	MADHU MANDAL	2700	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	37800.00
1790	TARA DEVI	2900	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	40600.00
1791	RATAN BARMAN	2600	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	36400.00
1792	MADAN CH DAS	2900	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	40600.00
1793	SUDHAGSHU SUTRADHAR	3000	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	42000.00

1794	Jadab Barman	2700	JAN, 23 TO FEB, 24	KAMRUP	CANARA BANK	37800.00
1795	GIRISH CHANDRA SARMA	2900	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	40600.00
1796	NIPENDRA BISWA SARMA	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1797	Pranhari Barman	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1798	Ratan Barman	2600	JAN, 23 TO FEB, 24	KAMRUP	UNION BANK OF INDIA	36400.00
1799	SUSHIL DAS	2800	JAN, 23 TO FEB, 24	KAMRUP	UCO BANK	39200.00
1800	BHUSAN DAS	2700	JAN, 23 TO FEB, 24	KAMRUP	UCO BANK	37800.00
1801	PRAFULLA DAS	2500	JAN, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	35000.00
1802	Raj Kumar Mandal	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1803	Paresh Das	2500	JAN, 23 TO FEB, 24	KAMRUP	BANK OF BARODA	35000.00
1804	JATAN DEY	2700	JAN, 23 TO FEB, 24	KAMRUP	UCO BANK	37800.00
1805	Nandalal Sutradhar	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1806	UMESH CHANDRA SARMA	3000	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	42000.00
1807	Maheswar Das	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1808	Badan Bhuyan	2800	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	39200.00
1809	BIJOY CH DAS	2500	JAN, 23 TO FEB, 24	KAMRUP	UNION BANK OF INDIA	35000.00
1810	BASUDEV SHARMA	2900	JAN, 23 TO FEB, 24	KAMRUP	BANK OF INDIA	40600.00
1811	BANAMALI KALITA	2500	JAN, 23 TO FEB, 24	KAMRUP	UNION BANK OF INDIA	35000.00
1812	Majibar Ali	2500	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	35000.00
1813	Giasuddin Ali	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1814	Nitai Sutradhar	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
1815	Niranjan Biswas	2500	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	35000.00
1816	Naresh Biswas	2500	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	35000.00
1817	Debeswar Kalita	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
1818	KESHAB DAS	2800	JAN, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	39200.00
1819	BANKIM CH BISWAS	2500	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	35000.00
1820	Deben Deka	2000	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	28000.00
1821	Dipali Deka	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1822	KHAGEN PATAR	2400	JAN, 23 TO FEB, 24	KAMRUP	UCO BANK	33600.00
1823	Pratibha das	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
1824	Maya Rani das	2700	JAN, 23 TO FEB, 24	KAMRUP	INDIAN OVERSEAS BANK	37800.00
1825	PURNALATA DAS	2600	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	36400.00
1826	Sahadev Pandit	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1827	Chitto Mazumdar	2600	JAN, 23 TO FEB, 24	KAMRUP	INDIAN BANK	36400.00

1828	JATRA MANDAL	2600	JAN, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	36400.00
1829	JATINDRA NARAYAN BAISHYA	2400	JAN, 23 TO FEB, 24	KAMRUP	UNION BANK OF INDIA	33600.00
1830	SIDDHISWAR SARKAR	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1831	Pramila Biswas	2600	JAN, 23 TO FEB, 24	KAMRUP	CANARA BANK	36400.00
1832	RAMESH CHAKRABORTY	2700	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	37800.00
1833	CHANAKYA BHATTACHARJYA	2500	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	35000.00
1834	Jaydeb Biswas	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1835	Samed Ali	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1836	Ajiran Bibi	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1837	DEWAN ATAUR RAHMAN	2500	JAN, 23 TO FEB, 24	KAMRUP	BANK OF BARODA	35000.00
1838	Labanya Das	2600	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	36400.00
1839	ANANTA KALITA	2800	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	39200.00
1840	BASANTI HAZOARY	2300	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	32200.00
1841	RUMI ALI	3000	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	42000.00
1842	HAIJAN ALI	3000	JAN, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	42000.00
1843	Naren Nath	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1844	Afjal Ali	2700	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	37800.00
1845	Mahendra Das	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
1846	Gajen Das	2400	JAN, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	33600.00
1847	Achyut Deka	2100	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	29400.00
1848	Prafulla Chandra Bezbarua	2400	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	33600.00
1849	GIRISH DAS	2100	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	29400.00
1850	Rabindra Kalita	2100	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	29400.00
1851	BASANTA KALITA	2900	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	40600.00
1852	Praneswar Deka	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1853	ISLAM ALI	2900	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	40600.00
1854	Umesh Deka	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
1855	Ramesh Das	2500	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	35000.00
1856	Baikuntha Kalita	2500	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	35000.00
1857	Samsar Ali	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
1858	Wahedar Rahman	2500	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	35000.00

1859	Naren Lahakar	2700	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	37800.00
1860	Nabbesh Ali	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
1861	Prasanna Kalita	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1862	Gobinda Kalita	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1863	ANANDI KALITA	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1864	Golok Ch Das	2200	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	30800.00
1865	Prabin Das	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1866	Ramakanta Das	2800	JAN, 23 TO FEB, 24	KAMRUP	CENTRAL BANK OF INDIA	39200.00
1867	Farman Ali	2900	JAN, 23 TO FEB, 24	KAMRUP	ASSAM GRAMIN VIKASH BANK	40600.00
1868	Thaneswar Medhi	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1869	Satya Ram Deka	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
1870	NAZIMUDDIN AHMED	2200	JAN, 23 TO FEB, 24	KAMRUP	BANK OF BARODA	30800.00
1871	JAGYA BORO	2900	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	40600.00
1872	Gobinda Das	2600	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	36400.00
1873	Narayan Das	2400	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	33600.00
1874	Ajit Das	2300	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	32200.00
1875	Habibur Rahman	2000	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	28000.00
1876	Kanak kalita	2800	JAN, 23 TO FEB, 24	KAMRUP	UNION BANK OF INDIA	39200.00
1877	Makibur Rahman	2200	JAN, 23 TO FEB, 24	KAMRUP	INDIAN BANK	30800.00
1878	SADEK ALI	2600	JAN, 23 TO FEB, 24	KAMRUP	INDIAN BANK	36400.00
1879	GIYAS ALI	2500	JAN, 23 TO FEB, 24	KAMRUP	BANK OF BARODA	35000.00
1880	Khagen Ch Talukder	2300	JAN, 23 TO FEB, 24	KAMRUP	INDIAN BANK	32200.00
1881	DEWAN HARAJ ALI	2500	JAN, 23 TO FEB, 24	KAMRUP	CANARA BANK	35000.00
1882	INACHAF ALI	2500	JAN, 23 TO FEB, 24	KAMRUP	INDIAN BANK	35000.00
1883	SAMSUDDIN ALI	2500	JAN, 23 TO FEB, 24	KAMRUP	STATE BANK OF INDIA	35000.00
1884	SAUKAT ALI	2500	JAN, 23 TO FEB, 24	KAMRUP	BANK OF BARODA	35000.00
1885	Hari Kanta Das	2900	JAN, 23 TO FEB, 24	KAMRUP	PUNJAB NATIONAL BANK	40600.00
1886	DEWAN ABDUL LATIF	2400	JAN, 23 TO FEB, 24	KAMRUP	BANK OF BARODA	33600.00
1887	Sahab Ali	2200	JAN, 23 TO FEB, 24	KAMRUP	INDIAN BANK	30800.00
1888	AKHATAR HUSSAIN	2500	JAN, 23 TO FEB, 24	KAMRUP	INDIAN BANK	35000.00
1889	OSMAN GONI	2500	JAN, 23 TO FEB, 24	KAMRUP	INDIAN BANK	35000.00
1890	Dehi Ram Boro	2900	JAN, 23 TO FEB, 24	KAMRUP	UCO BANK	40600.00

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