



GOVERNMENT OF ASSAM  
OFFICE OF THE DEPUTY COMMISSIONER::: NALBARI  
(TRANSFORMATION & DEVELOPMENT BRANCH)  
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E-mail: [dc-nalbari@nic.in](mailto:dc-nalbari@nic.in)

No.NDC-428/SUHRID Barkhetri/2018-19/Pt-I/14

Date: /06/2019

**ORDER**

In pursuance of the Govt. of Assam sanction vide no. PD/DCP/34/2019/31 Date: 30/01/19 and as per recommendation of Hon'ble MLA-60 Barkhetri LAC to the poor and needy citizens of the constituencies to meet the expenses incurred in the areas of **Health** purpose under MLAAD Fund "SUHRID" schme during the year 2018-19, an amount of Rs 2,61,000.00 ( Rupees Two Lakh Sixty One Thousand ) only is sanctioned and hereby released against the following beneficiaries.

SL NO	NAME OF BENEFICIARIES	NAME OF BANK AND BRANCH	ACCOUNT NUMBER.	IFSC CODE.	AMOUNT SANCTIONED
1	MANESWAR KALITA	BOI, ADABARI	500210100002464	BKID0005002	RS. 5000.00
2	ABHIJIT SARMA	SBI , KAMARKUCHI	32529381341	SBIN0005092	RS. 5000.00
3	SABIT JUNAID SAIKIA	ALLAHABAD BANK, HAJO	5009506386-4	ALLA0210291	RS. 15000.00
4	SAIFUN NESSA SAIKIA	ALLAHABAD BANK, HAJO	5009506386-4	ALLA0210291	RS. 15000.00
5	HALADHAR DEKA	SBI, KALAG	34056736678	SBIN0007006	RS. 5000.00
6	HAREN DAS	CBI, BAHARGHAT	3427367974	CBIN0281729	RS. 5000.00
7	JAYANTA DEKA	CBI, BAHARGHAT	2328899524	CBIN0281729	RS. 5000.00
8	CHANDRA PRABHA DAS	CBI, BAHARGHAT	3427369507	CBIN0281729	RS. 5000.00
9	SABITA DEKA	CBI, BAHARGHAT	3709675184	CBIN0281729	RS. 5000.00
10	RAJENDRA BHUYAN	SBI, KALAG	33845105475	SBIN0007006	RS. 5000.00
11	CHAMPA DAS	SBI, PIPLIBARI	38058135258	SBIN0009577	RS.7000.00
12	MUNU BEZ	SBI ,KAMARKUCHI	32862536351	SBIN0005092	RS. 5000.00
13	LOHIT TALUKDAR	SBI, KALAG	34056736907	SBIN0007006	RS. 5000.00
14	MAHESH DEKA	SBI, KALAG	31892108372	SBIN0007006	RS. 5000.00
15	SAILENDRA MEDHI	SBI, MUKALMUA	33949566428	SBIN0011610	RS. 7000.00
16	RANU LAHKAR	CBI, FANCY BAZAR	3105710987	CBIN0281303	RS. 5000.00
17	BABUL KALITA	SBI , KALAG	34386065171	SBIN0007006	RS. 5000.00
18	AKHIL HALOI	CBI, BAHARGHAT	2328890087	CBIN0281729	RS. 5000.00
19	MAHENDRA NATH DEKA	AGVB,KORIA	7086010006429	UTBI0RRBAGB	RS. 5000.00
20	INDRAJIT TALUKDAR	CBI, BAHARGHAT	3245923790	CBIN0281729	RS. 5000.00
21	ABINASH KALITA	SBI , KALAG	34411845940	SBIN0007006	RS. 5000.00
22	BULU PATOWARY	SBI , KALAG	34338689540	SBIN0007006	RS. 5000.00
23	JAYANTI KALITA	SBI , KALAG	34614965835	SBIN0007006	RS. 5000.00
24	LATA PRIYA KALITA	SBI, KAMARKUCHI	34229672744	SBIN0005092	RS. 5000.00
25	PRANAB KALITA	SBI , KALAG	33608103605	SBIN0007006	RS. 5000.00
26	DIPIKA KALITA	SBI , KALAG	31226418954	SBIN0007006	RS. 5000.00
27	PHULCHENI BIBI	SBI, KAMARKUCHI	34377465400	SBIN0005092	7,000.00
28	RIJU KALITA	SBI, KALAG	38131847729	SBIN0007006	5,000.00

Deputy Commissioner  
Nalbari

29	DIPALI DEVI	CBI, BAHARGHAT	2328879370	CBIN0281729	5,000.00
30	BHIMANSHI DEKA	BOI, ADABARI	500210110008696	BKID0005002	10,000.00
31	MONIKA DEKA	BOI, LOHARKATHA	500318210000762		10,000.00
32	DEBEN KALITA	SBI, KALAG	34097427459	SBIN0007006	5,000.00
33	BHABANESWARI KALITA	SBI, KALAG	38157826662	SBIN0007006	5,000.00
34	RATUL ALI	SBI, KAMARKUCHI	32789703474	SBIN0005092	5,000.00
35	TAZNUR ALI	SBI, KAMARKUCHI	35291336914	SBIN0005092	5,000.00
36	JEUTI LAHKAR	CBI, BAHARGHAT	3646712264	CBIN0281729	5,000.00
37	PRABODH DAS	AGVB, MOROWA	7089029004033	UTBI0RRBAGB	5,000.00
38	MAESWAR TALUKDAR	SBI, KALAG	32729960829	SBIN0007006	5,000.00
39	JUMI RAJBONGSHI	AGVB, SOLMARA	7094026004471	UTBI0RRBAGB	10,000.00
40	JUTIKA KALITA	CBI, GHOGRAPAR	3474054579	CBIN0282459	5,000.00
41	MINA BEGUM	SBI, KALAG	34404013714	SBIN0007006	5,000.00
42	ZAHIR ALI	AGVB, NALBARI	7092010150590	UTBI0RRBAGB	5,000.00
43	JINTU BEZBARUAH	SBI, KAMARKUCHI	34218134811	SBIN0005092	5,000.00
44	BHARATI BEZBARUA	SBI, KAMARKUCHI	37310620429	SBIN0005092	5,000.00
<b>TOTAL</b>					<b>RS 2,61,000.00</b>

(Rupees Two Lakh Sixty One Thousand) only

sd/-  
Deputy Commissioner  
Nalbari.

Date: 19/06/2019

Memo No.NDC-428/SUHRID Barkhetri/2018-19/Pt-I/14A

Copy to:

1. The Hon'ble MLA, 60-Barkhetri LAC for kind information.
2. The Director (DCP), Transformation and Development Branch, Dispur, Guwahati-06 for information.
3. The Branch Manager, HDFC Bank, Nalbari Branch. He is requested to transfer the total amount of Rs **2,61,000.00** (Rupees Two Lakh Sixty One Thousand) only from the account no:- **50100226422687** through NEFT/RTGS in favour of the above mentioned beneficiaries bank account.
4. The District Information Officer, NIC, Nalbari. He is requested to upload the same in the district website.
5. Office File.

Deputy Commissioner  
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