



GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::: NALBARI
(TRANSFORMATION & DEVELOPMENT BRANCH)
03624-220496(O): 220469
E-mail: dc-nalbari@nic.in

No.NDC-428/SUHRID Barkhetri/2018-19/11

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**" scheme during the year 2018-19, an amount of Rs 5,97,000.00 (Rupees Five Lakh Ninety Seven Thousand) only is hereby sanctioned and released against the following beneficiaries.

SL NO	NAME OF BENEFICIARIES	NAME OF BANK AND BRANCH	ACCOUNT NUMBER.	IFSC CODE.	AMOUNT SANCTIONED
1	DANDI BAISHYA	AGVB,MOROWA	7089020001295	UTBI0RRBAGB	5,000.00
2	ABANI TALUKDAR	AGVB	7086010004948	UTBI0RRBAGB	5,000.00
3	NAKUL CH.KALITA	SBI, GUWAHATI PANBAZAR	10824070159	SBIN0000078	5,000.00
4	JINTI HALOI	SBI, KAMARKUCHI	34377406192	SBIN0005092	5,000.00
5	KHIRUNNESSA BEGUM	SBI, KAMARKUCHI	30820135964	SBIN0005092	5,000.00
6	MOINA NAMASUDRA	SBI, KAMARKUCHI	34858037691	SBIN0005092	5,000.00
7	DIPANJALI CHOUDHURY	AGVB, KORIA	7086026008525	UTBI0RRBAGB	5,000.00
8	KALYANI BEZBARUAH	SBI, KAMARKUCHI	34043007673	SBIN0005092	5,000.00
9	ANJAN KALITA	SBI, KALAG	33056128068	SBIN0007006	10,000.00
10	NIRMAL CH. DEKA	UBI,NARENGI	638802010000484	UBIN0563889	5,000.00
11	KHAGEN CH BAISHYA	SBI, NALBARI	30391472713		7,000.00
12	TINA MEDHI	SBI, KAMARKUCHI	36091622995	SBIN0005092	7,000.00
13	NIRADA BEZBARUAH	SBI, KALAG	11866438040	SBIN0007006	7,000.00
14	NABIN DAS	AGVB, KORIA	7086010003925	UTBI0RRBAGB	5,000.00
15	MANIKA BORO	CBI, MUKALMUA	3328628115	CBIN0282813	5,000.00
16	NARA BALA DAS	BOI, ADABARI	500210110008763	BKID0005002	15,000.00
17	RUNU DAS	AGVB, MOROWA	7089010021067	UTBI0RRBAGB	5,000.00
18	ARNAB BARUAH	AGVB, MOROWA	7089010001766	UTBI0RRBAGB	5,000.00
19	GOLAK DEKA	AGVB	7080010002519	UTBI0RRBAGB	15,000.00
20	BIMAL TALUKDAR	SBI, KALAG	31977175549	SBIN0007006	5,000.00
21	DIPTI KALITA	SBI, KALAG	31167961645	SBIN0007006	10,000.00
22	MITALI DAS	AGVB, RAMPUR	7093026007857	UTBI0RRBAGB	10,000.00
23	RAMESH DAS	AGVB, KORIA	7086029006463	UTBI0RRBAGB	5,000.00
24	CHAKRESWAR KALITA	SBI, KALAG	36719463015	SBIN0007006	5,000.00
25	KAMALA PATOWARY	SBI, KAMARKUCHI	34377405036	SBIN0005092	5,000.00
26	AJIT NAMASUDRA	AGVB,KORIA	7086026009036	UTBI0RRBAGB	5,000.00
27	SONMANI DAS	SBI, KAMARKUCHI	31137720183	SBIN0005092	10,000.00
28	BINA KALITA	SBI, KAMARKUCHI	33745215494	SBIN0005092	5,000.00
29	GITANJALI KALITA	SBI, KALAG	35442372295	SBIN0007006	10,000.00
30	HARJANTA KALITA	AGVB, KORIA	7086026004268	UTBI0RRBAGB	5,000.00
31	BAPDHAN KAKATI	AGVB, KORIA	7086026000034	UTBI0RRBAGB	5,000.00


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32	KRISHNAMONI KALITA	SBI, KALAG	35698487103	SBIN0007006	5,000.00
33	ARUN KALITA	SBI, KALAG	33899181067	SBIN0007006	5,000.00
34	THANESWARI KALITA	AGVB.	7089010003331	UTBIORRBAGB	7,000
35	GIRIBALA KALITA	BOI, ADABARI	500210400004009	BKID0005002	7000
36	PRANITA KALITA DEKA	SBI, KAMARKUCHI	32843834496	SBIN0005092	7,000
37	NAGEN KALITA	SBI, NALBARI	11004824412	SBIN0001106	7,000.00
38	SUBALA DEKA	BOI,MUKALMUA	2232003785	CBIN0282813]	7,000.00
39	NIFTY RAHMAN	UCO, MUKALMMUA	077301000012335	UCBA0000773	7,000
40	PRATAP PATOWARI	AGVB, KORIA	7086010016199	UTBIORRBAGB	7,000.00
41	JATINDRA KALITA	PNB, AMAYAPUR	4175001700013342	PUNB0417500	7,000.00
42	RENU KALITA	BOI, ADABARI	500210110009248	BKID00005002	7,000.00
43	MINTU DAS	AGVB, BORNIBARI	7080010044402	UTBIORRBAGB	7,000.00
44	MAINA KALITA	SBI,KALAG	35399033113	SBIN0007006	6,000.00
45	SUNANDA TALUKDAR	AGVB, MOROWA	7089010004795	UTBIORRBAGB	5,000
46	DIKHUMANI DAS	AGVB,KORIA	7086026009947	UTBIORRBAGB	5,000.00
47	NARAYAN MAHANTA	BOI,LOHARKATHA	500310410000906	BKID0005003	10,000.00
48	ANJU NAMASUDRA	SBI, KALAG	34453579088	SBIN0007006	5,000.00
49	DEBALA TALUKDAR	SBI, KAMARKUCHI	38207799574	SBIN0005092	20,000.00
50	RINKU MONI DEKA	AGVB, RAMPUR	7093010058177	UTBIORRBAGB	5,000.00
51	MADHAB PATOWARY	AGVB,KORIA	7086010000981	UTBIORRBAGB	5,000.00
52	KAKI KALITA	AGVB, KORIA	7086010005971	UTBIORRBAGB	5,000.00
53	BABITA DAS	SBI,MUKALMUA	20155520739	SBIN0011610	5,000.00
54	KIRAN DAS	AGVB,KORIA	7086029004570	UTBIORRBAGB	5,000.00
55	BAYYJANTI DAS	AGVB,KORIA	7086029004551	UTBIORRBAGB	5,000.00
56	CHANDRAMONI BAISHYA	AGVB,MOROWA	7089010002372	UTBIORRBAGB	5,000.00
57	DIPAK CH BARUAH	SBI,KAMARKUCHI	32554034351	SBIN0005092	10,000.00
58	KARABI KALITA DAS	AGVB,KORIA	7086026000863	UTBIORRBAGB	5,000.00
59	BICHITRA BEZBARUAH	SBI,KAMARKUCHI	31188221174	SBIN0005092	20,000.00
60	HEMANGKA MEDHI	SBI, MUKALMUA	30990539416	SBIN0011610	20,000.00
61	SAJO KALITA	BOI,ADABARI	500210110001316	BKID0005002	5,000.00
62	BINA KALITA	SBI,KALAG	33050915323	SBIN0007006	5,000.00
63	NIRU RAJBONGSHI	AGVB, RAMPUR	7093029001003	UTBIORRBAGB	5,000
64	GIYAS ALI	AGVB, KORIA	7086010004472	UTBIORRBAGB	5,000
65	ANSUMA BASUMATARY	AGVB, BORNIBARI	7080010029856	UTBIORRBAGB	10,000
66	KALPANA BAISHYA	AGVB, MOROWA	7089010002301	UTBIORRBAGB	5,000
67	SAFURA BARMAN	UCO,MUKALMUA	07733211021209	UCBA0000773	5,000
68	NIRU KALITA	BOI,ADABARI	500210110006411	BKID0005002	20,000
69	RITU KALITA	SBI, GUWAHATI AIRPORT, BARJHAR	20001489115		5,000
70	ATUL DAS	AGVB. KORIA	7086010027317	UTBIORRBAGB	5,000
71	RANU DEKA	PNB, AMAYAPUR	4175001700003352		10,000
72	LATIKA DEVI	AGVB, MOROWA	7089010009041	UTBIORRBAGB	10,000
73	KUMUD DAS	AGVB,KORIA	7086026004202	UTBIORRBAGB	10,000


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74	PRABHAT DEKA	SBI, KALAG	33767472229	SBIN0007006	5,000.00
75	RAMEN CHANDRA LAHKAR	SB, KALAG	35106718069	SBIN0007006	5,000
76	MIRA DAS	AGVB,KORIA	7086029004279	UTBI0RRBAGB	5,000.00
77	KAUSHIKI KALITA	UJJIVAN SMALL FINANCE BANK,NALBARI	3561110010050016	UJVN0003561	5,000.00
78	DHANESWAR DAS	AGVB,KORIA	7086010001879	UTBI0RRBAGB	5,000.00
79	CHAYANIKA TALUKDAR	CBI,BAHARGHAT	3612250138	CBIN0281729	5,000.00
80	RATUL CH DAS	SBI,KAMARKUCHI	35397256609	SBIN0005092	5,000.00
81	ANJALI BAISHYA	AGVB,KORIA	7086029007178	UTBI0RRBAGB	5,000.00
82	LABANYA NAMASUDRA	SBI,KALAG	35100137840	SBIN0007006	5,000.00
83	KAMALA DAS	AGVB,KORIA	7086029004995	UTBI0RRBAGB	5,000.00
84	BABUL KALITA	SBI,KALAG	30934752537	SBIN0007006	5,000.00
85	JOYMATI KALITA	BOI, ADABARI	500210510003163	BKID0005002	5,000.00
86	HARI KALITA	BOI, ADABARI	500210110002666	BKID0005002	5,000.00
87	MADHUMITA DAS	SBI,MUKALMUA	36161408157	SBIN0011610	5,000.00
TOTAL					RS 5,97,000.00

(Rupees Five Lakh Ninety Seven Thousand) only.


Sd/-
Deputy Commissioner
Nalbari.

Date: 20/06/2019

Memo No.NDC-428/SUHRID Barkhetri/2018-19/11A

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 5,97,000.00 (Rupees Five Lakh Ninety Seven 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
 Nalbari