



GOVERNMENT OF ASSAM  
OFFICE OF THE DEPUTY COMMISSIONER::: NALBARI  
(TRANSFORMATION & DEVELOPMENT BRANCH)  
03624-220496(O): 220469  
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No.NDC-428/SUHRID Barkhetri/2018-19/15

Date: 10/06/2019

**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 1,41,000.00 ( Rupees One Lakh Forty One Thousand ) only is hereby sanctioned and released against the following beneficiaries.

| SL NO        | NAME OF BENEFICIARIES     | NAME OF BANK & BANK BRANCH | ACCOUNT NUMBER  | IFSC CODE   | SANCTIONED AMOUNT |
|--------------|---------------------------|----------------------------|-----------------|-------------|-------------------|
| 1            | MINATI DEKA               | SBI, KALAG                 | 34784876947     | SBIN0007006 | 5,000.00          |
| 2            | UPEN KALITA               | AGVB, MOROWA               | 7089010046826   | UTBI0RRBAGB | 5,000.00          |
| 3            | BABUL CHANDRA TALUKDAR    | AGVB, KORIA                | 7086010003308   | UTBI0RRBAGB | 5,000.00          |
| 4            | FIROJ ALI                 | SBI, KAMARKUCHI            | 37809337783     | SBIN0005092 | 5,000.00          |
| 5            | ABEDA BIBI                | AGVB, MOROWA               | 7089010000596   | UTBI0RRBAGB | 5,000.00          |
| 6            | NARAYAN TALUKDAR          | AGVB, BORNIBARI            | 7080026008612   | UTBI0RRBAGB | 10,000.00         |
| 7            | DILJAN BIBI               | SBI, KAMARKUCHI            | 33342108478     | SBIN0005092 | 5,000.00          |
| 8            | MIRA KHATUN               | AGVB, RAMPUR               | 7093010007226   | UTBI0RRBAGB | 10,000.00         |
| 9            | TRISHNA BAISHYA           | AGVB, RAMPUR               | 7093029003516   | UTBI0RRBAGB | 7,000.00          |
| 10           | PRANITA CHOUDHURY         | UCO, MUKALMUA              | 07733211020363  | UCBA0000773 | 7,000.00          |
| 11           | ABJUL ALI                 | CBI, BHETAPARA             | 3485743408      | CBIN0283592 | 10,000.00         |
| 12           | NABAKUMAR DAS             | CBI, GHOGRAPAR             | 3602584242      | CBIN0282459 | 5,000.00          |
| 13           | KRISHNA HALOI             | SBI, KAMARKUCHI            | 31094611090     | SBIN0005092 | 5,000.00          |
| 14           | NARENDRA NATH CHAKRABORTY | SBI, KALAG                 | 33943474215     | SBIN0007006 | 5,000.00          |
| 15           | PRABIN THAKURIA           | BOI, ADABARI               | 500210110004897 | BKID0005002 | 10,000.00         |
| 16           | NABIN DAS                 | SBI, MUKALMUA              | 31266083495     | SBIN0011610 | 7,000.00          |
| 17           | BHABESH MAHANTA           | BOI, ADABARI               | 500210100004595 | BKID0005002 | 15,000.00         |
| 18           | RATAN BARAMAN             | SYNDICATE BANK, HATIGAON   | 73392210002207  | SYNB0007339 | 20,000.00         |
| <b>TOTAL</b> |                           |                            |                 |             | RS 1, 41, 000.00  |

( Rupees One Lakh Forty One Thousand) only

Sdt  
Deputy Commissioner  
Nalbari.

Memo No.NDC-428/SUHRID Barkhetri/2018-19/15A

Date: 11/06/2019

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 1, 41,000.00 (Rupees One Lakh Forty One Thousand) only from the account no:-**50100226422687** through NEFT/RTGS in favour of the above mentioned beneficiaries bank account.
- ✓ 4. The District Informatics Officer, NIC, Nalbari. He is requested to upload the same in the District Website.
5. Office File.

Deputy Commissioner  
Nalbari.