

**BEFORE THE NATIONAL GREEN TRIBUNAL
PRINCIPAL BENCH, NEW DELHI
M. A. NO. OF 2023
IN
ORIGINAL APPLICATION NO. 44 OF 2020
(Under Section 19, (4) (h), of the N.G.T Act, 2010)**

IN THE MATTER OF:

Wildlife and Environment ...Applicant

Conservation Organization

Versus

Union of India & Ors. ...Respondent(s)

INDEX

S. No.	Particulars	Page No.
1.	Memo of Parties	1-2
2.	List of dates & events	3-10
3.	Synopsis	11-12
4.	Application seeking revival/restoration of the parent Original Application (EZ) No. 44 of 2020 in light of the order dt. 03.07.2023 passed by the Hon'ble Supreme Court of India in Civil Appeal Diary No. 6207/2022 along with the affidavit.	13-27
5.	<u>Annexure- A1</u> True Copy of the list of members of the Applicant Organization	28-72
6.	<u>Annexure- A2</u>	73

	True Copy of the Letter Dt. 13.08.2020 issued by the Applicant to the Deputy Commissioner	
7.	<u>Annexure- A3</u> True Copy of the Order Dt. 23.01.2023 passed by the Hon'ble Supreme Court in Civil Appeal No. 2201/2021 titled 'Bonani Kakkar v. Union of India & Ors.'.	74-79
8.	<u>Annexure- A4</u> True Copy of the Order Dt. 03.07.2023 passed in Civil Appeal Diary No. 6207/2022 titled 'Wildlife and Environment Conservation Organization v. Union of India & Ors.'	80-81
9.	Proof of service	82
10.	Affidavit of Service	83
11.	Vakalatnama	84-85

Through



Date: 04.09.2023
Place: New Delhi

MIMANSA LAW OFFICES
Krishnamohan K. Menon, Chaitanyashil Priyadarshi
C-6/50, SDA, New Delhi-110016
Advocates for the Applicant
Mobile Number: 9971953535

BEFORE THE NATIONAL GREEN TRIBUNAL

EASTERN ZONE BENCH, KOLKATA

M. A. NO. OF 2023

IN

ORIGINAL APPLICATION NO. 44 OF 2020

IN THE MATTER OF:

Wildlife and Environment Conservation Organization		...Applicant
	Versus	
Union of India & Ors.		...Respondent(s)

MEMO OF PARTIES

Wild life and Environment Conservation Organisation	...Applicant
--	--------------

Through its Director, Dambaru Chutia

Having its Office at:-

Manguri Tourist Resort,

Purani Motapung Village,

P.O. Borgaon, District Tinsukia

Assam - 786170

VERSUS

Union of India	...Respondent No. 1
-----------------------	---------------------

Through Secretary,

Ministry of Petroleum and Natural Gas

Shastri Bhawan, New Delhi - 110001

Email- soestt-png@gov.in

State of Assam,	...Respondent No. 2
------------------------	---------------------

Through its Principal Secretary

Block CM, Third Floor, Janata Bhawan,

Dispur, Guwahati- 6

Email- cs-assam@nic.in

...Respondent No. 3

Oil India Limited

Through its Director, Ranjit Rath

Having its office at:-

Oil India Limited, Industrial Area

Duliajan, Assam-786602

Email id- oilindia@oilindia.in

Assam Pollution Control Board

...Respondent No. 4

Through Chairman

Milanpur, West Jyoti Nagar,

Bamunimaidan, Guwahati

Assam-781004

Email id- ronagaon.pcba@gmail.com, ro_nagaon@pcbassam.org

Central Pollution Control Board

....Respondent No. 5

Through Chairman

Parivesh Bhawan, Maharishi Valmiki

Marg, East Arjun Nagar,

Vishwas Nagar Extension, Shahdara,

Delhi-110032

Email- ccb.cpcb@nic.in

Ministry of Environment and Forest

...Respondent No. 6

Through Secretary,

Indira Paryavarhan Bhawan,

Aliganj, Jor Bagh Road,

New Delhi-110003

Email id- mefcc@gov.in

Through

MIMANSA LAW OFFICES

Krishnamohan K. Menon, Chaitanyashil Priyadarshi

C-6/50, SDA, New Delhi-110016

Advocates for the Applicant

Mobile Number: 9971953535

Date: 04.09.2023

Place: New Delhi

BEFORE THE NATIONAL GREEN TRIBUNAL

PRINCIPAL BENCH, NEW DELHI

M. A. NO. OF 2023

IN

ORIGINAL APPLICATION NO. 44 OF 2020

IN THE MATTER OF:

Wildlife and Environment

...Applicant

Conservation Organization

Versus

Union of India & Ors.

...Respondent(s)

LIST OF DATES & EVENTS

DATE	EVENT
	<p>Applicant is an NGO representing 1200+ families of Bhagjan and Motapung villages who have been victims of the devastating 'Baghjan Blowout' of 27.05.2020 and consequential massive fire outbreak of 09.06.2020 in Tinsukia, Assam.</p> <p>Respondent No. 1/Oil India Limited is the owner Company of the Oil wells, responsible for blowout and fires. Respondent No. 2 is the State</p>

	<p>of Assam represented through its Principal Secretary. Respondent No. 3 is the Ministry of Petroleum & Natural Gas. Respondent No. 4 is the Assam Pollution Control Board. Respondent No. 5 is the Central Pollution Control Board and Respondent No. 6 is the Ministry of Environment & Forest.</p>
2006	<p>Respondent No. 1 obtained a piece of land on lease near Maguri Beel Motapung Wetlands (Baghjan-5 oil well land) and started tapping large gas reserves without obtaining mandatory Environment clearances.</p>
27.05.2020	<p>A massive blowout/ gas leak occurred at Baghjan- 5 well at around 10:30 am. Approximately 800 families were shifted to relief camps which lacked basic sanitation facilities thereby exposing the victims/villagers to the risk of Covid-19.</p>
09.06.2020	<p>The effects of blowout remained uncontained by the Respondent No. 1 even after 2 weeks due to which an enormous fire broke out in the area. Seismic activity was observed leading to cracks in the walls of the houses in the vicinity of leaking and burning oil well.</p> <p>Owing to such incidents almost 9000 people and 1600+ families were displaced and sheltered in relief camps.</p>
19.06.2020	<p>Aggrieved by inactions and lack of accountability on the part of Respondents, the Appellant preferred Original Application (EZ) No.</p>

	<p>44/2020 before Tribunal(EZ) on behalf of affected villagers praying for compensation to them for loss of property, health and livelihood due to blowout and fire.</p> <p>Simultaneously, another O.A. No. 43/2020 was filed by an environmentalist against the respondents concerning the same incident before the same Bench. The Hon'ble NGT, Principal Bench, New Delhi (the Tribunal) transferred both O.A. No. 43 & 44 of 2020/EZ to itself considering the gravity of incidents and damage caused thereto.</p>
24.06.2020	<p>Consequently, this Hon'ble Tribunal constituted a Committee of 8 members headed by former Judge of Guwahati High Court along with representatives from CPCB, CSIR, Guwahati University, State Biodiversity Board, ONGCL, State Pollution Control Board & District Magistrate (the Expert Committee) inter alia to ascertain- cause of incident; persons responsible for incident; extent of damage to human life, wildlife, environment etc.; damage & health hazard to victims & assessment of compensation; etc.</p>
06.08.2020	<p>This Hon'ble Tribunal accepted the recommendation of Expert Committee for disbursement of one-time compensation of Rs. 30,000/- and Rs. 25,000/- to affected families who were moved to</p>

	<p>relief camps and categorization of the affected families into following 3 groups:</p> <ul style="list-style-type: none"> i. Rs. 25 Lakhs- Those whose houses were completely gutted by fire causing grave injury to life & health, loss of livelihood, cultivable land, livestock, damage to standing crops & horticulture, fisheries etc. ii. Rs. 10 Lakhs- Those whose houses were severely damaged causing grave injury to life & health, loss of livelihood, cultivable land, livestock, damage to standing crops & horticulture, fisheries etc. iii. Rs. 2.5 Lakhs- Those whose houses were moderately/partially damaged or whose standing crops & horticulture were partially damaged causing grave injury to life & health, loss of livelihood, cultivable land, livestock, damage to fisheries etc. <p>The Tribunal noted that compensation to victims of categories (ii) & (iii) was subject to identification by District Administration/Deputy Commissioner.</p>
13.08.2020	<p>The Applicant issued a letter to the Deputy Commissioner seeking tripartite meeting with the Deputy Commissioner of Tinsukia-Assam, the representatives of OIL and the Applicant Organization regarding compensation to the affected villagers.</p>

<p>24.08.2020, 31.08.2020</p>	<p>In compliance of the Tribunal's Order dated 06.08.2020, the Assessment Teams constituted by the Office of Deputy Commissioner/District Administration submitted a Report (re verified by the Magistrate-in-Charge), identifying number of families affected by the incident. The Reports provided that:</p> <ul style="list-style-type: none"> i. 57 families had suffered severe damage ii. 543 families were affected families
<p>01.09.2020</p>	<p>Based on the final proposal Dt. 25.08.2020 of the Deputy Commissioner, the committee unanimously decided to formulate revised mechanism for disbursement of compensation in its First Interim Report:</p> <ul style="list-style-type: none"> i. 57 families with severe damage should be included in Category (i) and should be paid Rs. 25 Lacs each as interim compensation; ii. 543 affected families should be included in Category (ii) and should be paid interim compensation of Rs. 15 Lacs
<p>31.10.2020</p>	<p>The Deputy Commissioner conducted re-survey of the affected families. Accordingly, the Expert Committee revised the numbers of the affected families and amounts to be disbursed to the affected families in the following manner in its Progress Report- I :</p> <p>Category (i): (12+57+104 = 173 families) =Rs. 25 Lacs</p>

	Category (ii): (543 - 104 = 439 families) =Rs. 20Lacs
02.12.2020	<p>Respondent No. 1 issued Letter stating that it has accepted compensation to affected families with reduced quantum stated below & that it will not be accepting any further liability:</p> <p>i. Category A: Rs. 15 Lacs to 161 families each</p> <p>ii. Category B: Rs. 10 Lacs to 439 families each</p>
10.12.2020	The expert committee submitted Progress Report- II inter alia accepting the reduced liability of Respondent No. 1 towards interim compensation and none towards final compensation against specific recommendation of the Expert Committee:
19.02.2021	<p>This Tribunal passed the Final Order and Judgement and proceeded to close the issue of compensation to the victims/affected villagers relied upon some Tri-partite arrangement between the victims, the Respondent No. 1 and the Deputy Commissioner to fix Rs. 15 Lacs each for 161 families & Rs. 10 Lacs each for 439 families. It is pertinent to mention here that the Applicant families were admittedly never made a party to the tri-partite talks.</p> <p>The Tribunal wrongly closed the issue of interim compensation while leaving out of the Appellant families who were severely affected and never properly compensated.</p>

	<p>The Tribunal further directed constitution of ten- member Committee headed by Chief Secretary, Assam, for assessing damage to & restoration of environment and to take over all surviving issues from earlier Committee.</p>
26.02.2022	<p>Aggrieved by the closure of issue of interim compensation by the Tribunal without considering the Applicant in its Final Order 19.02.21, the Applicant filed Civil Appeal Diary No. 6207/2022.</p>
23.01.2023	<p>The Hon'ble Supreme Court passed the Final Order in Civil Appeal No. 2201/2021 titled "Bonani Kakkar v. Oil India Limited & Ors." filed by the Applicant in O.A. No. 43/2020. The Court vide the said Order reconstituted the the ten-member Committee to be chaired by Justice B. P. Katakey who had led the Expert Committee before the Tribunal and remitted the proceedings back to this Hon'ble Tribunal. The said Order further clarified that the NGT shall be at liberty to pass directions regarding assessment of compensation and its disbursement to the affected villagers.</p>
03.07.2023	<p>The Hon'ble Supreme Court disposed off the Civil Appeal Diary No. 6207/2022 filed by the Applicant herein in terms of the Order Dt. 23.01.2023 passed by it above.</p>

.08.2023	The Applicant has filed the present Application seeking revival/restoration of the parent O.A.(EZ) No. 44/2020 as per Hon'ble Supreme Court's Order Dt. 03.07.2023
----------	--

Through



Date: 04.09.2023
Place: New Delhi

MIMANSA LAW OFFICES
Krishnamohan K. Menon, Chaitanyashil Priyadarshi
C-6/50, SDA, New Delhi-110016
Advocates for the Applicant
Mobile Number: 9971953535

**BEFORE THE NATIONAL GREEN TRIBUNAL
PRINCIPAL BENCH, NEW DELHI
M. A. NO. OF 2023
IN
ORIGINAL APPLICATION NO. 44 OF 2020
IN THE MATTER OF:**

Wildlife and Environment ...Applicant

Conservation Organization

Versus

Union of India & Ors. ...Respondent(s)

SYNOPSIS

The Applicant herein is an NGO representing the victims/affected villagers, belonging to the Baghjan and Motapung village, who suffered loss of life, shelter and livelihood due to the incident of Oil-well Blowout on 27.05.2020 and resultant Fire Accident 09.06.2020 in Tisukia district of Assam.

The Applicant herein has filed the present Application seeking revival/restoration of the parent O.A. (EZ) No. 44/2020 filed by the Applicant which was disposed off by this Hon'ble Tribunal vide an Order Dt. 19.02.2021 along with the connected O.A. (EZ) No. 43/2020 based on the same incident. It is pertinent to mention here that vide the said Final Order the Hon'ble Tribunal proceeded to dispose off the O.As erroneously observing that a substantial number of victims have been compensated without appreciating that the members of the Applicant Organization were neither identified nor granted any compensation. Further, the said members of the Applicant

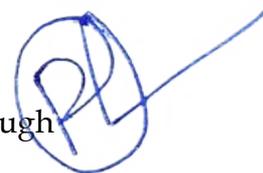
Organization despite a passage of 3 years have only received an interim compensation of Rs. 25,000/- and Rs. 30,000/-

That, both the Applicants herein in O.A. (EZ) No. 44/2020 and Mr Bonani Kakkar Applicant in O.A. (EZ) No. 43/2020 had approached the Hon'ble Supreme Court assailing the Final Order Dt. 19.02.2021 passed by this Hon'ble Tribunal in Civil Appeal Diary No. 6207/2022 and Civil Appeal No. 2201/2021, respectively.

On 23.01.2023 the Hon'ble Supreme Court while disposing off the Civil Appeal No. 2201/2021 titled "Bonani Kakkar v. Oil India Limited & Ors." reconstituted the committee constituted by this Tribunal for assessing the damage to the environment and restoration measures and further remanded the proceedings back to this Tribunal. The said Order further clarified that the NGT shall be at liberty to pass directions regarding assessment of compensation and its disbursement to the affected villagers.

That the Hon'ble Supreme Court observing the said Order Dt. 23.01.2023 passed by it in Civil Appeal No. 2201/2021 disposed off the Appeal filed by the Applicant herein vide an Order Dt. 03.07.2023 in terms of the said Order. Therefore, the Applicant has filed the present Application seeking revival and restoration of the parent Original Application (EZ) No. 44/2020.

Through



Date: 04.09.2023
Place: New Delhi

MIMANSA LAW OFFICES
Krishnamohan K. Menon, Chaitanyashil Priyadarshi
C-6/50, SDA, New Delhi-110016
Advocates for the Applicant
Mobile Number: 9971953535

BEFORE THE NATIONAL GREEN TRIBUNAL

PRINCIPAL BENCH, NEW DELHI

M. A. NO. OF 2023

IN

ORIGINAL APPLICATION NO. 44 OF 2020

IN THE MATTER OF:

Wildlife and Environment ...Applicant

Conservation Organization

Versus

Union of India & Ors. ...Respondent(s)

**APPLICATION UNDER SECTION 19, (4) (H), OF THE N.G.T ACT, 2010
SEEKING REVIVAL/RESTORATION OF THE PARENT ORIGINAL
APPLICATION (EZ) NO. 44 OF 2020 IN LIGHT OF THE ORDER DT.
03.07.2023 PASSED BY THE HON'BLE SUPREME COURT OF INDIA IN
CIVIL APPEAL DIARY NO. 6207/2022.**

To,

The Hon'ble Chairperson and his Companion Members of the National Green
Tribunal

The humble Application of the Applicant above named

MOST RESPECTFULLY SHOWETH

- 1) That the Applicant had filed the parent Original Application (EZ) No. 44/2020 (hereinafter "**parent O.A.**") before this Hon'ble Tribunal representing the affected villagers/victims of the blowout and fire incident which took place in Tinsukia district of Assam in 2020. The parent O.A. filed by the Applicant was consequently tagged/connected with O.A.(EZ) No. 43/2020 filed by an environmentalist- Mr. Bonani Kakkar based on the same incident. Both the said OAs were resultantly disposed off by this Hon'ble Tribunal vide Final Common Order Dt. 19.02.2021.

- 2) Later, the said Final Order Dt. 19.02.2021 was challenged by both the Applicants before the Hon'ble Supreme Court. Applicant in O.A.(EZ) No. 43/2020 i.e. Mr. Bonani Kakkar filed Civil Appeal Diary No. 6207/2022 before the Hon'ble Supreme Court seeking reconstitution of the committee constituted by this Tribunal for assessing the damage to the environment and restoration measures including measures for restoration of the Dibru Saikhowa National Park and the wet land. Simultaneously, the Applicant herein filed a Civil Appeal Diary No. 6207/2022 challenging the closure of the issue of disbursement of compensation to the victims/villagers (who lost their lives, homes and livelihood) by this Tribunal without ensuring actual identification and disbursement of compensation to the members of the Applicant Organization.

- 3) On 23.01.2023 the Hon'ble Supreme Court disposed off the Civil Appeal No. 2201/2021 (filed by Mr. Bonani Kakkar) remitting the proceedings back to this Hon'ble Tribunal after reconstituting the expert committee and granting liberty to pass directions in regard to the assessment of compensation payable to the affected villagers/victims. Consequently, the Hon'ble Supreme Court also disposed off the Applicant's Civil Appeal vide the Order Dt. 03.07.2023 in terms of the Order Dt. 23.01.2023 passed by it in Civil Appeal No. 2201/2021.
- 4) Therefore, the Applicant herein has filed the present Application seeking revival/restoration of the parent O. A. No. 44/2020 (EZ) in light of the Order Dt. 03.07.2023 passed by the Supreme Court in Civil Appeal Diary No. 6207/2022 r/w the Order Dt. 23.01.2023 passed by it in Civil Appeal No. 2201/2021.

Brief Facts leading to the filing of the present Application:

- 5) The Applicant is an NGO representing 1300+ families belonging to Motapung and Baghjan villages who were directly affected by the incident of blowout 27.05.2020 and fire 09.06.2020. But due to misrepresentation by Respondent No. 1 and failure of the State to accurately determine the number of families affected by the incident and the damages incurred by them, have still not been adequately compensated. True Copy of the list of members of the Applicant Organization is enclosed herewith and marked as **Annexure- A1**.

- 6) It is pertinent to mention here that the said villagers of Bhagjan village have till date only received a one-time compensation of Rs. 25,000/- (Rupees Twenty Five Thousand Only) whereas, the villagers of Motapung have only received an amount of Rs. 15,000 (Rupees Fifteen Thousand Only) because their village is located on the opposite bank of the Maguri Beel i.e. further away from the place of the incident, without considering the actual quantum of losses suffered by them terms of livelihood- due to death of livestock and destruction of crops; health- due to loud noises from the well, degraded air quality and contaminated water and; property- as their houses developed cracks and fissures due to the incident.

- 7) The Blowout occurred from the Oil well named 'Baghjan- 5' of Respondent No. 3 taking away homes of these families, their health as well as their livelihood. Consequently, the Applicant filed the parent O.A. No. 44/2020(EZ) before this Hon'ble Tribunal- Eastern Zonal Bench, Kolkata seeking compensation for these families. Simultaneously, another O.A. No. 43/2020 titled 'Bonani Kakkar vs. Oil India Limited & Ors.' was filed by an environmentalist against the respondents on the same issue before the same Bench.

- 8) Considering the gravity of incidents and damage caused thereto, the Hon'ble NGT, Principal Bench, New Delhi (**the Tribunal**) transferred both O.A. (EZ) No. 43 and 44 of 2020 to itself.

9) Considering the submissions of the Applicants, the Tribunal vide Order dated 24.06.2020 constituted an Expert Committee of 8 members headed by Former Justice B. P. Katakey along with representatives from CPCB, CSIR, Guwahati University, State Biodiversity Board, ONGCL, State Pollution Control Board & District Magistrate (**the Expert Committee**) to ascertain the cause of incident; persons responsible for incident; extent of damage caused to humans; wildlife and environment and to assess the compensation payable. The Tribunal directed the Committee to submit preliminary/interim report on the findings within 30 days.

10) In compliance of the Order dated 24.06.2020, the Expert Committee submitted a **PRELIMINARY REPORT** dated 24.07.2020 to the Tribunal. Accordingly, recommendation was made for necessary action against officials of Respondent No. 3 by the Pollution Control Board. The Preliminary Report contained the following:

PRELIMINARY REPORT OF THE EXPERT COMMITTEE DT. 24.07.20		
<i>S.No.</i>	<i>Subject</i>	<i>Finding/Proposal/Recommendations</i>
1.	Effect of Blowout	Extensive damage to (i) Publicly owned resources such as Maguri-Motapung Wetland, the Dibru- Saikhowa National Park, the Eco Sensitive Zone including water bodies, air, wildlife and natural resources surrounding it

		(ii) Privately owned property of the affected villagers.
2.	Responsibility of incident	Respondent No. 1 responsible for <i>Infraction of multiple Environment Laws</i> resulting in blowout such as Environment Protection Act, 1896; Water (Prevention & Control of Pollution), Act 1974; Air (Prevention & Control of Pollution), Act 1981; Noise Pollution (Regulation & Control) Rules, 2000; Hazardous Waste (Management & Handling) Rules, 1989 etc.
3.	Interim compensation to affected families	Proposed formulation of 3 categories of affected families <u>to assess the question of interim compensation:</u> <ol style="list-style-type: none"> i. Rs. 25 Lakhs - Families with completely destroyed houses, cultivable land, livestock etc. ii. Rs. 10 Lakhs - Families with severely destroyed houses, cultivable land, livestock etc. iii. Rs. 2.5 Lakhs - Families with partially destroyed houses, cultivable land, livestock etc. /affected families

- 11) The Respondent No. 3 filed its objections to Committee's Report denying its responsibility for the incidents and wrongly stated that it has discharged its responsibility of compensating victims by taking remedial measures.
- 12) On 06.08.2020, this Tribunal passed an Order rejecting the objections of Respondent No. 3 & proceeded to accept recommendations of the Expert Committee on interim compensation. This Tribunal clarified that compensation to the victims of categories (ii) & (iii) was subject to identification by the District Administration/Deputy Commissioner.
- 13) In compliance of the Order dated 06.08.2020, the Deputy Commissioner submitted his Final Proposal to the Expert Committee on 25.08.2020 recommending that:

RECOMMENDATION OF DC AFTER IDENTIFICATION & ASSESSMENT		
S. No.	<i>Identification/ Recommendation</i>	<i>Recommendation on Interim Compensation</i>
1.	57 families with severe damage should be included in Category (i)	Should be paid Rs. 25 Lacs as interim compensation [observed severe damage to houses, agriculture/horticulture, loss of livelihood etc.]

2.	543 affected families should be included in Category (ii)	Should be paid interim compensation of Rs. 15 Lacs [observed that although the damage caused to the houses was partial but overall damage sustained by these families was severe. Extension in compensation is based on physical damage to paddy/horticulture, loss of livelihood besides mental trauma and impact on health due to constant sound & air pollution - the worst sufferers]
----	---	---

14) The recommendations were made on the basis of regular site visits/verification, assessment, interaction of Deputy Commissioner & his assessment teams with the affected families and officials of Respondent No. 3. The concerned fact stands recorded in the subsequent Reports of the Committee. In the meantime, the Applicant on 13.08.2020 wrote a letter to the Deputy Commissioner seeking a Tripartite meeting with the Deputy Commissioner of Tinsukia- Assam, the representatives of OIL and the Applicant Organization regarding compensation to the affected villagers. However no action was taken by authorities on the same. True Copy of the Letter Dt. 13.08.2020 issued by the Applicant to the Deputy Commissioner is enclosed herewith and marked as **Annexure-A2**.

15) The Expert Committee by a unanimous decision accepted the Final proposal dated 25.08.2020 of the Deputy Commissioner and submitted **FIRST INTERIM REPORT** dated 01.09.2020 to the Tribunal with revised mechanism of interim compensation for necessary orders.

FIRST INTERIM REPORT OF EXPERT COMMITTEE DT. 01.09.2020	
	<i>Recommendations:</i>
1.	57 families identified by DC/District Magistrate should be included in Category (i) & be paid Rs. 25 Lacs each as interim compensation
2.	543 families identified by DC/District Magistrate should be included in Category (ii) & having been the worst sufferers, the payment of interim compensation to those families be enhanced to Rs. 15 Lacs

16) The Deputy Commissioner, who is also the member of the Committee and head of Revenue in the District, re-surveyed the affected families of Baghjan village & recommended that 104 families in category (ii) should be inducted to Category (i) [Report dated 25.09.2020]. Further, 12 families whose houses were completely destroyed by the fire incident were also proposed to be included in category (i). He further recommended that for disbursement of compensation, the affected families of Baghjan village be revised into 2 categories and be paid following compensation, the final identification being:

- Category (i): (12+57+104 = 173 families) =Rs. 25 Lacs
- Category (ii): (543 - 104 = 439 families) =Rs. 20 Lacs

17) The Expert Committee unanimously accepted the recommendations in the Deputy Commissioner's Report dated 25.09.2020 & forwarded its **FIRST PROGRESS REPORT** dated 31.10.2020 to the Tribunal for its urgent consideration. The Committee also recommended directions on Respondent No. 4 for appropriate action against Respondent No. 1 for multiple statutory violations:

PROGRESS REPORT OF EXPERT COMMITTEE - I DT. 31.10.2020	
	<p>Para V(viii) - The Committee is inclined to accept his recommendation for payment of Rs. 25 Lacs to the identified 173 nos. of families and Rs. 20 Lacs to identified 439 nos. of families, subject to the process being over seen by the Assam State Legal Services Authority. The amount already paid to any of the aforesaid families shall be deducted from the said amount. Hence, the Hon'ble NGT may consider passing necessary order in that regard for payment of interim compensation as suggested.</p>

18) During pendency of proceedings, the Respondent No. 3 issued a Letter on 02.12.2020 stating that it has accepted compensation to affected families with reduced quantum as stated below and that it will not be accepting any further liability:

- Category A: Rs. 15 Lacs to 161 families each
- Category B: Rs. 10 Lacs to 439 families each

19) Subsequently, the Expert Committee submitted **SECOND PROGRESS REPORT dated 10.12.2020** to this Tribunal confirming:

- Field visits by Chairman of Expert Committee for identification of victims, nature of damage including loss of livelihood for assessment of compensation.
- Acceptance of reduced liability by Respondent No. 3 towards interim compensation & none towards final compensation against recommendation of the Committee.

Recommendation by Committee	Liability accepted by OIL
Category (i): Rs. 25 Lacs to 173 families each	Category A: Rs 15 Lacs to 161 families each
Category (ii): Rs. 20 Lacs to 439 families each	Category B: Rs. 10 Lacs to 439 families each

- Representations received from other villages for early compensation & inclusion in eligible category of affected families.

20) The Respondent No. 3 thereafter filed objections to the Progress Reports dated 31.10.2020 & 10.12.2020 of the Expert Committee.

21) This Hon'ble Tribunal passed Impugned Judgment & Final Order in O.A. (EZ) No. 43/2020(EZ) and 44/2020 on 19.02.2021 wherein it completely ignored recommendations of the Expert Committee on interim Compensation unanimously arrived at, and proceeded to fix compensation for affected families as per accepted/admitted liability of Respondent No. 3. This Tribunal relied upon some Tri-partite arrangement between the victims, the Respondent No. 3 and the Deputy Commissioner to fix Rs. 15 Lacs each for 161 families & Rs. 10 Lacs each for 439 families and closed the issue of compensation when the families represented by Applicant were admittedly never made a party to the tri-partite talks. This Hon'ble Tribunal further directed constitution of 10 member committee for assessing damage to & restoration of environment & to take all surviving issues from Expert Committee.

22) Pertinently, the Applicant in O.A. No. 43/2020/EZ challenged inclusion of Respondent No. 1's Managing Director in ten-member committee constituted by this Tribunal before the Hon'ble Supreme Court in Civil Appeal No. 2201/2021 titled 'Bonani Kakkar v. Union of India & Ors.'. The Notice in the concerned Civil Appeal was issued by the Hon'ble Supreme Court on 01.07.2021.

23) On 23.01.2023, Supreme Court disposed off the Civil Appeal No. 2201/2021 titled 'Bonani Kakkar v. Union of India & Ors.' directing reconstitution of the ten-member Committee to be chaired by Justice B. P. Katakey who had led the

Expert Committee before the Tribunal and remitting the proceedings back to this Hon'ble Tribunal. The Hon'ble Supreme Court in para 11 further granted liberty to this Tribunal to pass directions with regard to assessing the compensation payable to the victims/villagers. True Copy of the Order Dt. 23.01.2023 passed by the Hon'ble Supreme Court in Civil Appeal No. 2201/2021 titled 'Bonani Kakkar v. Union of India & Ors.' is enclosed herewith and marked as **Annexure-A3**.

24) Simultaneously, aggrieved by closure of issue of interim compensation by this Tribunal in its Final Order 19.02.21 without considering the members of the Applicant Organization, the Applicant filed Civil Appeal Diary No. 6207/2022 titled 'Wildlife and Environment Conservation Organization v. Union of India & Ors.'. The Hon'ble Supreme Court vide an Order Dt. 03.07.2023 was pleased to dispose off the Civil Appeal filed by the Applicant in terms of the Order Dt. 23.01.23 passed by it in Civil Appeal No. 2201/2021. True Copy of the Order Dt. 03.07.2023 passed in Civil Appeal Diary No. 6207/2022 titled 'Wildlife and Environment Conservation Organization v. Union of India & Ors.' is enclosed herewith and marked as **Annexure-A4**.

25) Therefore, the Applicant has preferred the present Application seeking revival/restoration of the parent O.A. No. 44/2020 in order to enable assessment of the issue of compensation to the affected villagers afresh.

PRAYER

1. Allow the present Application;
2. Restore/Revive the parent Original Application (EZ) No. 44/2020;
3. Direct the Respondents to take measures to accurately identify the affected families;
4. Direct the Respondents to disburse adequate compensation to the affected families/
5. Pass such orders as this Hon'ble Tribunal may deem fit in the interest of justice;

AND FOR THIS ACT OF KINDNESS THE APPLICANT AS IN DUTY
BOUND SHALL EVER PRAY

Through 

Date: 14.08.2023
Place: New Delhi

MIMANSA LAW OFFICES
Krishnamohan K. Menon, Chaitanyashil Priyadarshi
C-6/50, SDA, New Delhi-110016
Advocates for the Applicant
Mobile Number: 9971953535

BEFORE THE NATIONAL GREEN TRIBUNAL
EASTERN ZONE BENCH, KOLKATA

M. A. NO. OF 2023

IN

ORIGINAL APPLICATION NO. 44 OF 2020

IN THE MATTER OF:

Wildlife and Environment
Conservation Organization

...Applicant

Versus

Union of India & Ors.

...Respondent(s)

AFFIDAVIT

I, Mr. Dambaru Chutia, S/o Late Sibanath Chutia, aged about 53 years, R/o Purani Motapung Village, P.O. Borgaon, P.S. Barekuri, District Tinsukia, Assam, the Applicant, do hereby solemnly affirm and declare as under:

1. That I am the Authorized Signatory of the Applicant in the captioned matter being well acquainted with the facts of the present case, I am fully competent to swear the affidavit.
2. That I have read and understood the contents of the accompanying Application and the same are true and correct to the best of my knowledge.

The contents of the Application above are true and correct to the best of my knowledge.



Dambaru Chutia
DEPONENT

VERIFICATION

I, Sri Dambaru Chutia, the above-named Deponent, do hereby verify that the contents of the above affidavit are true and correct to the best of my knowledge and nothing material has been concealed therefrom.

I identify the Deponent who has signed Part I in my presence

Verified at 18 AUG 2023 on this day of August, 2023.

CERTIFIED THAT DEPONENT

Sh./Ms. *Dambaru Chutia*
S/o, W/o, Or. *Sibanath Chutia*
R/o. *At present N.S.D.*
Identified by *Shri. Ravshan Dhanraj (A2V)*
has solemnly affirmed before me at Delhi
On that the
contents of the affidavit which have been read
& explained to him/her are true & correct to
his/her knowledge.

Dambaru Chutia
DEPONENT

[Signature]
(Oath Commissioner Delhi)

18 AUG 2023

ANNEXURE- A1

NATIONAL GREEN TRIBUNAL LIST OF 1.NO BAGHJAN GAON

SL NO.	NAME OF ACCOUNT HOLDER	NAME OF GAURDIAN	ADDRESS	NAME OF BANK	IFSC CODE	ACCOUNT NUMBER
1	ANITA NAGBONSHI	SOMARU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010884396
2	PAULINA BHADRA	SUNIL BHADRA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010706223
3	CHATALI MURA	BURUNDA MURA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010884389
4	MALOTI DEBANAND	DEBANAND TURI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010521079
5	MAGHNI BUDHNI	MANGALSAI MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010818025
6	MINA NAGBONSHI	CHAJEN NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010884334
7	BELOMOTI NAGBONSHI	KISHNA NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010883313
8	FAGUNI NAGBONSHI	AJUL NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010978538
9	AROTI ABOR	ABOR NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010740098
10	BHERI NAGBONSHI	RATON NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010537193
11	ANITA NAGBONSHI	BIJOY NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010706001
12	SOBINA TURI	SURAJ TURI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010774857
13	PILI NAGBONSHI	SANJAY NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010944618
14	PRABINA NAGBONSHI	CHAJEN NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010697095
15	ANITA NAGBONSHI	ANUL NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010718769
16	ANITA RAJU	LOKHINDOR KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010758956
17	JAYMONTI BIRSHI	SUKEN KONDODHORA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010740609
18	PROBIN MINJ	ADORIUS MINJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010515863
19	PUSPA LAKRA	SILASH LAKRA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010774178
20	RESHMA JUGEN	SHAN LOHAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010716307
21	SAJANI MURAH	PUNA MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010943642
22	SHUSILA GOWALA	KONDA GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010697101
23	PRABHA DEKA	SUBASH DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010474221
24	MUNI MURAH	DHOROM MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010776639
25	ARTY BINUD	BINUD NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744799
26	MALATI TURI	RAJIV TURI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451604
27	BASANTI RAJIB	RAJIB NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010759083
28	RAKHI KISHAN	NEHRU KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010880701
29	MONGLI FULOBOTI	SANJIT NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744775
30	SUNITA NAGBONSHI	SONJIB NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010995252
31	FULESHWARI NAGBONSHI	KIRAN NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010884365

True Copy

32	BASANTI NAGBONSHI	BIJOY NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010790796
33	AROTI BHIM	SUKCHAAN NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010745581
34	ALMONI SOMARU	GOBIN NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010745703
35	RAJESH KHALKHO	MABKUSH KHALKHO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010432344
36	BIROSHMONI NAGBONSHI	LITEN NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011007736
37	LAKHI URANG	KESHUWAR URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542319
38	MONI CHIK	SUNIL CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010912754
39	FILOMINA KHALKHO	SANJOY KHALKHO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010802963
40	KUWARI MEGHU	GOBIN KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744270
41	SUKURMONI NAGBONSHI	JOHORLAL NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010537124
42	SABINA MUNDA	GOPAL MUNDA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011007727
43	ASHANI NAGBONSHI	GOPAL NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010537162
44	BELMOTI NAGBONSHI	SONIRAM NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010540094
45	MONIKA NAGBONSHI	BIJEN NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011007745
46	LOKHIMONI NAGBONSHI	CHUNNU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744706
47	DURGI NAGBONSHI	BABLU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010746021
48	SUKRU NAGBONSHI	BAILONG NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010919302
49	MEENA NAGBONSHI	AJAY NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010739702
50	SAKUNATOL NAGBONSHI	SOKU AGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010547208
51	SUMIT NAGBONSHI	BIJEN NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	1256010505741
52	RESHMA URANG	BUTU URANG	BAGHJAN GAON	AGVB	UTBIOTIKG88	7156010058566
53	SUNITA NAGBONSHI	PULAK NAGBONSHI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010078791
54	SELESHTINA URANG	BALERIYAM URANG	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010077987
55	MONJU MURA	CHAJEN MURA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010011671
56	KUHALU NAGBONSHI	BIRUWA NAGBONSHI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010088187
57	BISHAL NAGBONSHI	RAJESH NAGBONSHI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010106399
58	ALBINA XALXO	BERLUS XALXO	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010021483
59	ANISHA MURAH	MANIK MURAH	BAGHJAN GAON	INDIAN OVERSEAS BANK	IOBA0002946	294601000030448
60	SUNITA NAGBONSHI		BAGHJAN GAON	INDIAN OVERSEAS BANK	IOBA0002946	054701000012546
61	DIPALI KORUAH	JUGNU KORUAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	33178565656
62	SHANTI NAGBONSHI	KRISHNA NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734321
63	PUJA NAGBONSHI	BIRAJ NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38331259446
64	FULMONI NAGBONSHI	BIRU NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734274

True Copy

65	MINA NAGBONSHI	BIJOY NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734423
66	DHIREN GORH	GOHA GORH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37278363464
67	ANILA NAGBONSHI	RUPEN HAZARIKA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37740171367
68	MINA NAGBONSHI	GUNARAM NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033403
69	BINOTI NAGBONSHI	BIRU NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033414
70	KUHI NAGBONSHI	JITEN NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033436
71	ASHOK NAGBONSHI	SAMBAR NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36495950609
72	SONU MURAH	SAJEN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35715022582
73	MALATI KHERWAR	BIREN KHERWAR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678259
74	THURUGI NAGBONSHI	BIJEN NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678248
75	BIJEN NAGBONSHI	BHARAT NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20393268494
76	NILMONI KORUWA	RAM KORUWA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36855121482
77	BASANTI KARMAKAR	LOKHIRAM KARMAKAR	BAGHJAN GAON	AGVB	UTBIORRBAGB	7393026001043
78	ABHINASH BHUYAN		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006700
79	SITA KALANDI	RAJU KALANDI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010112758
80	THOMAS BARLA	JOSHEP BARLA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006232
81	DURPOTI DAS		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010005911
82	PROBIN KARMAKAR	BINUD KARMAKAR	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010086675
83	MAHESHWARI KARMAKAR	BINUD KARMAKAR	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010063328
84	BIJOY KALONDI	MOHESH KALONDI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010005485
85	MANIKA SURENDRA KISHAN	SURENDRA KISHAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010103114
86	KARAN SAHANI	RAMNARAYAN SAHANI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010103541
87	MOHESH KALONDI	BALI KALONDI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006698
88	MAHANGI MAJHI	JITEN MAJHI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010079000
89	SOMARU KISHAN	BISHNU KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36196786401
90	HEROMBO HAZARIKA	SANKAR HAZARIKA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288590259
91	SURESH HAZARIKA	SANKAR HAZARIKA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38849960511
92	NIRO KISHAN	JAY	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34094682515
93	DEBU DAS	SOKI DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37278363645
94	MOTU NAGBONSHI	BIJEN NAGBONSHI	BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833583528
95	OMPRAKASH ROJAK	BHOLLA ROJAK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010116877
96	PILPPILI KORUWA	DANDU KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011010688
97	SANTI KHERWAR	SANICHAR KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010721196

PA
True Copy

98	RAKHITA NAGBONSHI	SUJIT NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010827546
99	RITA KORUWA	ANIL KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010431994
100	SUJAL DAS	RAMDHAN DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011027615
101	RITA KHERWAR	BINOTI KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010834094
102	MAINI SUREN	RAJU GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010683160
103	SEEMA KARUWA	TAKESHWAR KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451406
104	KALANTI NAGBONSHI	BHARAT NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010537711
105	SUKURMANI NAGBONSHI	SINGH KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010580076
106	MANTU KURMI	BULU KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010763752
107	DEBARI LOSMI	LOSMI URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720007
108	BAKHANTI GOWALA	BHAGARATHI GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010540797
109	NOMITA MURAH	PURNA MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010762700
110	HARI NAGBONSHI	BHARAT NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010452878
111	NIRADA DAS	BHOKTA DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451635
112	JOGOT KARUWA	SUKHIRAM KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010454100
113	JANKI KORUWA	DHON KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010851893
114	SHANTI KHERWAR	LOKHIA KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451864
115	MUNNA KHERWAR	BUDHRAM KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIOTIKG88	1256010509701
116	RINA KARUWA	GOPAL KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010763776
117	CHUKURMONI KARUWA	SANTOSH KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010321334
118	TUSU KARUWA	RAMESWAR KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010541831
119	BOBITA KARUWA	JITEN KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010887038
120	BINNTI KORUWA	MOTIASH KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011011401
121	ANITA KARUWA	RATNA KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010450034
122	PINKI KARUWA	TUNU KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010540810
123	RADHIKA GOWALA	BHULA GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010514910
124	MANGAL KARUWA	MANSHING KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010515634
125	MINA PUNISHING	AJAY KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010759007
126	BANASIREE KORUAH	UDAYNATH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010541291
127	CHANDANA DEY	BABUL DEY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010505734
128	TULIMAI MANDAL	SANKAR MANDAL	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010590433
129	SARJU KARUAH	SUBASH KARUAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010504669
130	RAMPRABESH ARY	BINDESHWAR RAY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010392280

True Copy

131	ATOSHI DAS	MANIK DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010208376
132	RITA DAS	BHAKTA DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010540858
133	BARUN KISHAN	DAULATRAM KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010687065
134	SORITA KARNA	BASU KARNA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010745901
135	DULARI KARMAKAR	LAKSHMAN KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451987
136	RINA KARUWA	DHANIRAM KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011043400
137	RINA KARUWA	JAGAT KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451970
138	SURAJ CHIK	RANJIT CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010834940
139	PUJA KARUWA	KAMIL KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010541824
140	RUPALI NAGBONSHI	GOBIN NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010447720
141	JATHINI MURAH	TINKU MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010759076
142	TULSHI NAGBONSHI	UTTAM NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010447867
143	ANJALI GUWALA	RUBEN GUWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010745994
144	DASHAMI GUWALA	PUNISHING GUWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451772
145	LAKHI KARUA	BHARAT KARUA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010541800
146	SHAKTI KARUWA	MUHIN KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010951647
147	CHUKRAMANI GORH	DEBARU GORH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010447416
148	MAMONI GOWALA	SUNIL GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010628235
149	SHANTI MURAH	JOSEPH MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010878234
150	CHANASHWARI NAGBANSHI	NIRANJAN NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010436502
151	ANITA GOWALA	MAHESHWAR GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010793940
152	BINDIYA BHAKTA	JUGEN BHAKTA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010995245
153	JULITA GOWALA	CHUNILAL GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010900263
154	FULMATIYA GOWALA	KRISHNA GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010447812
155	DURPOTI URANG	RAJ URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010531313
156	ANITA URANG	HARESH URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010549066
157	SUNITA URANG	BUDHANA URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010540827
158	GANGI CHIK	RANJIT CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010555159
159	DIPALI MURA		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010830973
160	NIKHIL DAS	NARESH DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010436557
161	GAURI RANI DAS	GOPAL DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451505
162	CHAYARANI DAS	BHAKTA DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010530637
163	ARABINDRA GOWALA	SADHAN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010789448

PA
True Copy

164	ARTI GOWALA	MAJUN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010447737
165	CHARIKA GUBALA	RAJA GUBALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010268134
166	KARUNABALA DAS	BABUL DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010452052
167	RINA LAKHIA	LAKHIA KARUA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010759106
168	FULLA GUWALA	KULAMAN GUWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010323673
169	PATI GUWALA	CHUNU GUWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010323659
170	RITUMONI SONOWAL	DIPU SONOWAL	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010890878
171	NILA GOWALA	GOPI GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010832755
172	ANAND GOWALA	BISHNU GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010507219
173	GEETA GOWALA	BIJAY GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010884372
174	THUMAKI GOWALA	FIRAN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451376
175	BOGI KARUWA	CHIRKHA KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010323734
176	ANITA KARUWA	BHIKARI KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010809788
177	PINKI KARUWA	ANIL KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010579957
178	NEHRU KARUWA	BIHANU KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451918
179	RUPBATI TANTI	JOHARLAL TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010447393
180	CHUKURMANI BHUMIJ	CHUKUL BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010323642
181	CHAMARI KARUWA	KALU KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451895
182	KAJOL GORH	MANGAL KARUAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011004702
183	ANJALI GORH	SUNIL GORH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010633482
184	SALANTI KARUAH	BABUL KARUAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010548298
185	DHANRAJIA DEVI MALLAH	RAMJATAN MALLAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010030144
186	LAL KARUWA	AMSU KARUWA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010089104
187	AMILA NANDA	ROMESH NANDA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010068004
188	PUNAM PRASAD	BALAK PRASAD	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010098643
189	DIPAK DAS	BHAKTA DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010007262
190	SHIBOK DAS	BHAKTA DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010000029
191	LAL BIHARI MALLAH		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010005164
192	OM PRAKASH MALLAH	LAL BIHARI MALLAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010109147
193	SANDU KORUA		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004893
194	MOSUDAN KARUAH		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006134
195	SHANTI BALA DAS	RABINDRO DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010000307
196	RANI KHERUWA	MATILAL KHERUA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010088488

True Copy

197	NIKESH DAS	NARENDRA DAS	BAGHJAN GAON	AGVB		
198	DIMPI URANG MANDAL	RAJIB MANDAL	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006858
199	JITEN DAS	DEBENDRA DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010102056
200	SHAKUNTALA SAHANI	SATNARAYAN SAHANI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010094258
201	DILARANI DAS	KHITIS DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010037651
202	MATHEUS SOBOR	ASTEBAHADUR	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010102995
203	RESHMI GOWALA		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010005486
204	MANTI MALLAH	DUDHNATH MALLAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004685
205	RIMA MALLAH	SUBHNATH MALLAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010091437
206	SARITA MALLAH	DINANATH MALLAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010088567
207	SHYAMLAL DAS	SHAHI MOHAN DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010088594
208	DUDHNATH PURI	SITARAM PURI	BAGHJAN GAON	ASSAM CO-OPERATIVE APEX	HDFCOCACABL	451042010000184
209	DIPALI KARUWA	DURGA KARUWA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010112147
210	SUBUDH DAS		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010087878
211	AJAY SAHANI	RAJENDRA SAHANI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010007371
212	CHAMPA BORA	ALOK BORA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20130532459
213	RATNA DAS	PARESH DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32630860701
214	SEEMA DEBAROO		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	30340736222
215	NIRAN PAL	LALMOHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31607200194
216	BUDHON KHERUAR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39293574493
217	MOMI BHARALI GHATWAR	BITU GHATWAR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39481722383
218	JOYONTI KARUWA	JALNA KARUWA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678453
219	MALA SONOWAL		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31015701908
220	BORNALI DUTTA SONOWAL	RAMCHANDRA SONOWAL	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31203956136
221	RAJANTI DEVI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39041342755
222	SIBANI DAS		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288664235
223	POLOSATINA KORUWA	SUNDARLAL KORUWA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31629471228
224	JUNALI KARUAH	SARA KARUAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37009305716
225	RITA GOWALA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32630862562
226	KANTI SHARMA	RAMPRABESH SHARMA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38234903992
227	BASANTI URANG	NIRANJAN URANG	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32167009948
228	RAMPRABESH SAHANI	SAHANI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38084859860
229	MANJEET SAHANI	SITARAM SAHANI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	30370560342
			BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20130535369

True Copy

230	RANJIT SAHANI	SITARAM SAHANI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31721700774
231	BINOD MALLAH	KANHAI MALLAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32783451579
232	SUNITA NAGBONSHI		BAGHJAN GAON	INDIAN OVERSEAS BANK	IOBA0000547	054701000012546
233	PARIMAL GOWALA	FIRON GUWALA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	33232411082
234	MUNI MOHONA	BIJAY GOWALA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34613885474
235	SUNITA KARUA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35571068651
236	MIRASHA KARUAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32242466762
237	ANITA KARUA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36413428181
238	PINKI SONOWAL	RUBUL SONOWAL	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31015591235
239	MONIBALA SONOWAL	SENIRAM SONOWAL	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	10988180029
240	UPASHI KISHAN	SACHIN KISAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004690
241	CHUTURU GOWALA		BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833344160
242	LALITA KARUWA	RAM SINGH KARUWA	BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833582321
243	SANJIT URANG	MINDA URANG	BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3842888177
244	SONIARU KORUWA		BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833635738
245	CHUMI KHERUWAR	BUDHURAM KHERUWAR	BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3842902679
246	ASHOK SAHANI		BAGHJAN GAON	UNION BANK	UBIN0548979	489702010044531
247	SUNITA DEVI MALA		BAGHJAN GAON	UNION BANK	UBIN0548979	383202010062214
248	BIJULI GOWALA		BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833567889
249	RUPAN DAS		BAGHJAN GAON	UNION BANK	UBIN0545040	450402011007164
250	GURIA RAI	ARBIND RAI	BAGHJAN GAON	UCO BANK	UCBA0003058	30580110021231
251	PARBOTI DEVI	ROGHUNATH THAKUR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34298920435
252	SASHI DAS		BAGHJAN GAON	UNION BANK	UBIN0538329	383202010005681
253	DHUNMONI DAS KHERUWAR		BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833589202
254	LAKSHI NARAYAN MALLAH		BAGHJAN GAON	BANDHAN BANK	BDBL0001506	50170011354214
255	ARUN MALLAH		BAGHJAN GAON	UNION BANK	UBIN0545040	450402011007671
256	RAJBANSHI DEVI		BAGHJAN GAON	BANK OF BARODA	BARBOTINSUK	09998100004500
257	BABUL URANG		BAGHJAN GAON	UNION BANK	UBIN0545040	450402010006189
258	SANJU GUPTA		BAGHJAN GAON	UNION BANK	UBIN0538329	383202010062102
259	SANTOSH SAHANI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31718304630
260	DEVI KARMAKAR		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010019284
261	SUNIL ROMESH	SOMAROO KORUA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010740449
262	ANJALI KARUAH	BIREN KARUAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010809801


 True Copy

263	BINA ANAND	SIKANDAR KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010721271
264	RENUKA BIJAY	ROMESH KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720526
265	RANJIT LOBORAM	LOBORAM KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744089
266	JULITA SURAJ	SURAJ NAYAK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010719957
267	DIMAK SADILAL		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010760843
268	SARATHI RAMESH	HIRAK KHERUWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010633725
269	ANITA SUKRU	SUKRU RATIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010716352
270	DIPALI NAGBANSHI		BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833568475
271	AMRITA KALONDI	RUHIT KALONDI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010716260
272	DEVI PANIKA	RAMPRASHAD SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010715263
273	SUMITRA TILOK	TILAK CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010667999
274	ALINA RUPLALL		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010020642
275	PUNAM KALICHARAN	KALICHARAN LOHAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010716253
276	MINU KHARIA	SAJIB KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010985857
277	BOBITA NAGBONSHI	TARUN NAGBONSHI	BAGHJAN GAON	UNION BANK	UBIN0545040	450402011007840
278	KIRON RANJIT		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288663106
279	CHAMU BEGUM HAQUE	CHANIYAL HAQUE	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35600081875
280	RONJITA JOGORNATH	SAJEN SUKROO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744461
281	BIJAY KARMAKAR	PITAI KARMAMAR	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010075059
282	PINKI CHUNOO	DEBILAL NAYAK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010697057
283	BUDO BHADRA	RUHIT URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720342
284	BASANTI GOWALA	GOURI SHANKAR GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010878654
285	AJOY TANTI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010771320
286	GULAP KHARIA	JEHOD KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010760508
287	MANIK BHUMIJ		BAGHJAN GAON	ALLAHABAD BANK	ALLA0213352	50325272736
288	ASMA BEGUM HAQUE	SAMSUL HAQUE	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010514873
289	ARMRIKA DEVI	JOTILAL RAI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010392136
290	SIBANI SHANTI	RUPKARAN AGARWAL	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010711104
291	KAMALA KARMAKER	SHYAM KARMAKER	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010883993
292	RANJITA GOWALA	DESHI GUWALA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31127047945
293	CHANDRA BATI	SORPON GHURNATH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010782579
294	MONIKA BHUYAN	TINKU MURAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010076076
295	LOBORAM KHARIA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288555985

True Copy

296	MAINI SUREN	RAJU GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010685160
297	SUSHILA SURESH	BIKI KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010715638
298	SIBANI MURAH	SURESH MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010715959
299	LALAJI YADO	SUDARSHAN YADAV	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288598612
300	JIMI	DHIRAJ ROMESH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010709347
301	CHUNOO SOMARI	BUDHU BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010672344
302	JOIDEVI LUJHUA	SUNIL KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010708173
303	GEETA DESHI	SANJAY SEAL	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010673013
304	KALONTI BIMAL	AJAD MOHON	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720946
305	SIBA RAJU	RAJU GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010759274
306	MARRY ASHOK	ASHOK TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010716116
307	ANITA KISHAN	PALUSH EKKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010588010
308	PURBA BAKTI	MADHUBAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010801911
309	RADHIKA HIRA	SOHAG GUALLA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010715386
310	SABITA KHARIA	MANGAL KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010760409
311	RAJMONI KISHAN	AJIT KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36455873539
312	KALPONA LOBORAM	BANDHANA KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010736633
313	MONISHA AMRIT	AMRIT BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720595
314	PANCHOMI SADILAL	SADILAL NAYAK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010831468
315	JULIE BEGUM	NURUL HAQUE	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010779876
316	SANJAY SURI	DIPAK SURI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744027
317	BOGI SUNDORMONI	JOHAN BAISAGOO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010298452
318	SHARMILA JASADA	SUKHESWAR KONDO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010653145
319	ANITA JETHOO	JIBON LOHAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010697200
320	RONI MAJHI	BIMOL MAJHI	BAGHJAN GAON	AXIS BANK	UTIB0003219	920010055414027
321	MOHNI RAJESH	RAJESH GUWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720892
322	BEBI KANU	JAMUNA SHAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010474238
323	JETHU NARESH	NARESH SONICAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010721370
324	SARIKA DAS	SUDEB DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010574341
325	AJOY MOHESH	MOHESH KALONDI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720786
326	BOBITA RAI GHATOWAR	HOREN RAI GHATOWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010814409
327	BINA ROMESH	RATIA MAGHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010714457
328	JETHNI JITENDER	NARESH SONISWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010637527

True Copy

329	MONIKA URANG	SUNULAL URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010580199
330	PRAFULLA RAI	BINESH RAI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010767590
331	ANJALI LAKHINDER	ATUL KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010706322
332	SANJAY SUKRU	SUKRU KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010705554
333	HENA SUNIL	RAJEN KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010714952
334	DINESH LOHAR	HARI LOHAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720038
335	SINA ANIK	SAGAR GHATUWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010711197
336	MANASA DAS	HARIDHAN DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010452829
337	SUNIL BARLA	THOMAS BARLA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010506731
338	BIRJOO MONESH	MONESH GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010705509
339	SUNITA BHULLOW	RAKESH TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010686860
340	PUNAM KISHAN	RAJESH KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010510240
341	BOBITA GORH	RAJIV KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010936774
342	SITA GHATOWAR	AJAY GHATOWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010548175
343	GITA URANG	NIMAI URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010711203
344	RATNA KISHAN	BIKASH KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010538541
345	SUMITRA DEVI	RAJENDRA PRASAD SINGH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010470230
346	BIKI KISHAN	LETO KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010540872
347	LAKHI MOHESH	RAMAYAN SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010384087
348	MONISHA KALANDI	SANJAY KALANDI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011009062
349	RUPA KARMAKAR	ABHINASH KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011020409
350	CHANCHALA KARMAKAR	RANJIT KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010829588
351	RITA DAS	NIKESH DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011020427
352	RUPA JHARI SAHANI	SITARAM SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010320139
353	RUNIA SONAR	HIRA SONAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010802505
354	ANAND GOSHAI	BHAGOT ARJUN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010759328
355	SUKURMONI SAGEN	BIKASH RAI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010686815
356	CHANMONI DEABROO	DEBAROO GHATOWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744164
357	BORDIN BHULOO	BHULOO URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010768368
358	PIMPA GOWALA	SANJAY GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010608312
359	RAJIB SURESH	SURESH GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010686785
360	ANIL URANG	SUKRIM URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010719889
361	BUJOY KARMAKAR	MOHAN KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010654289

True Copy

362	FULESHWARI KISHAN	LAKHANI KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010538435
363	RUPESH DAS	SURESH DAS	BAGHJAN GAON	BANK OF INDIA	BKID0005070	507010110003825
364	ANAMIKA DAS	SANJAN DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011035234
365	PUNAM RAMJONOM	RAMJONOM BARLA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010707633
366	APSANA PANIKA	TINKU PANIKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011013588
367	SHANTI KISHAN	BADU KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010773980
368	BINA LAHRA	AJAY LAHRA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010539906
369	MANOJ SHANKAR	SHANKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010701297
370	DINU KISHAN	SURJO KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720502
371	BULANTI KISHAN	AJOY KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010770514
372	GUPESH DAS	SURESH DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010310673
373	KRISHNA PANIKA	RANDHIN PANIKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010767712
374	SUDEV DAS	JOTINDRO DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010997423
375	KAILASH SAHANI	DUKHET SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010461061
376	OM PRAKASH SAHANI	DUKHET SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010201469
377	NARESH DAS		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288549857
378	RUPALI DAS	KAMAL DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	33398235593
379	PRAMESHWAR KISSAN		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288663220
380	SHANKAR HAZARIKA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11789916615
381	SORIP TOPPO	PROMESWAR TOPPO	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32305488722
382	CHUNULALL ARJOON	ARJOON GOSHAI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31446220203
383	SUSILA KARMAKAR	FAGU KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31259804235
384	LAKHI KISHAN	BIJEN KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34517141433
385	LALITA BADRI	BADRI KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32992146216
386	RAJU DAS	NARESH DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20393254492
387	ANUP DAS	SADANANDA DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32199818045
388	SANJIT KISHAN	CHAITU KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20198085161
389	ROMESH KALONDI	BOLI KALANDI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34298928627
390	GOPAL DAS	NARESH DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31712033084
391	PANKAJ DAS		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31485635631
392	CHANDAN BHUYAN	SOMAROO BHUYAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0000196	39149105972
393	SUKRIM URANG	GENDA URANG	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288560520
394	ANU DAS		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31305203722

True Copy

395	PRADIP KR DAS	SADANANDA DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288610018
396	BUDHBARI CHIK		BAGHJAN GAON	POST OFFICE		3344953513
397	ARJUN SAHANI		BAGHJAN GAON	ALLAHABAD BANK	ALLA0213352	59142155025
398	BIJOY MURAH	DHONIRAM MURAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010031453
399	NAND KISHOR SAHANI		BAGHJAN GAON	BANK OF INDIA	BKID0004114	411410110005291
400	BABUL KALANDI	ROMESH KALANDI	BAGHJAN GAON	UNION BANK	UBIN0545040	450402011007040
401	GEETA BADRI		BAGHJAN GAON	INDIAN OVERSEAS BANK	IOBA0002946	294601000005197
402	SONGITA TANTI		BAGHJAN GAON	UNION BANK	UBIN0538329	383202130001297
403	SURESH DAS		BAGHJAN GAON	UNION BANK	UBIN0538329	383202010056929
404	HASINA KHAN	ANJHULUSH EKKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010848800
405	ANJU SUREN	RAJESH MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010736589
406	PADMABATI GOWALA	KRISHNA GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542425
407	SARASWATI KARMAKAR	BISHWA KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451901
408	MARIAM URANG	FILNON URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIOTIKG88	1256010508889
409	SUBNI NAGBONSHI	RAJESH NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010774901
410	SANTI JOGLALL	JOGLALL RAJPUT	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010672894
411	MONISHA RAJPUT	BIHU RAJPUT	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010799713
412	LOLITA KOMOL		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744744
413	ANJALA URANG		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542289
414	RAIMONI MURAH	RAJEN MURA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010480994
415	LOLITA KURMI	RAJU KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542227
416	MAONGLI NAGBANSHI	JUGESH NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010763790
417	GOLORIYA KURMI	JOLEN KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542241
418	MUKUL TANTI	PANCHA TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIOTIKG88	1256010506472
419	FULMANI ANILAL	KULU NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010754842
420	MAGRET SORENG	DIWNISH SORENG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010552967
421	PINKY NAGBANSHI	BONODHOR NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010825870
422	MANIKA LAKARA	TARSHEUSH LAKARA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010931678
423	LILI DEKA	PUTUL DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010767682
424	SABINA CHIK	JOY CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010522984
425	JULITA KHALKHO	ROBERT KHALKHO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542357
426	SUSILA MONU	MONI KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010740081
427	CHUTYAN NAGBANSHI	RUBEN NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011002494


 True Copy

428	SATYABATI TANTI	ARJUN TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010538978
429	BIROSMONI NAGBANSHI	JOGU NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010776622
430	ASARU NAGBANSHI	TEANA NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010881081
431	LALI NAGBANSHI	MAHAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011003712
432	DASANI NAGBANSHI	BISHNU NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010761451
433	RESNI FUDA	GUPTO GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010708296
434	TORUN NAGBANSHI		BAGHJAN GAON	UNION BANK	UBIN0545040	450402011007512
435	KALONTI KURMI	DUGU KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010552981
436	SHANTI TANTI	CHUNU TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542395
437	ANJALI KHESH	BENEDIK KHESH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010548267
438	BIRSHI HORSING	HORSING PANDU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODIG303	0012010782562
439	DEEPMALA ROBISON	BERTUS TOPPO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010671651
440	JONI EKKA	TINTUSH EKKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010801928
441	SAUDALI DUGAN	DUGAN MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIOTIKG88	1256010406666
442	BELMOTI KUNWOR	SISHNU KUNWOR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010774017
443	PINKI SOWTAN	GAUTAM NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010745857
444	BULBULI SERO	SOMPURAN SERO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542364
445	BOBITA BIJOY	SONTU KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010740203
446	MAKDALI KISHAN	FULCHAND KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010539289
447	GEETA TANTY	BIRSHA TANTY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010740227
448	SAPNA TANTI	AJIT TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010959650
449	SONJOY NAGBANSHI	NATHWAR NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010988032
450	SOMARI NAGBANSHI	DHARAMSAI NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010537148
451	SUKURMONI URANG		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010398190
452	BINA KISHAN	GALO KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542210
453	ANJALI NIKO	NIKODIN XESS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010743914
454	ANUL MURAH	RAJESH MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010843003
455	RINA GOWALA	SURESH GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010825733
456	LOKHI MURAH	RAJEN MURA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542272
457	SUMITRA PACHAT	SANJAY MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744331
458	ARTI PACHAT	RAJOO MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010739672
459	SARASWATI KISHAN	ARJUN KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542234
460	CHANCHALA BISHWAS	KARUNA BISHWAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451574



True Copy

461	RUPALI RAJPUT	LABU RAJPUT	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010797085
462	JAMUNA MANU	MANU KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010736886
463	ANTHANIYA MINJ	BARNA MINJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542388
464	SUSILA TILOK	ROBISON BHUYAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010672573
465	GITA ANIL	ANIL KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010736893
466	PUJA MURAH	RAJU MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010965811
467	CHANDAN BHUYAN	GAJI BHUYAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010874144
468	SANGITA GOGOI		BAGHJAN GAON	UNION BANK	UBIN0545040	450402130004853
469	SONITA RAI	DASO MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010706728
470	ANITA LALSAI	LALSAI NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010786416
471	BABITA CHIK	PRABIN CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010574372
472	AKHILA MOHESH	BIMOL MAJHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010486770
473	MONU CHIK	JOY CHIK	BAGHJAN GAON	PUNJAB NATIONAL BANK	UTBIODOD316	0015011011368
474	SHANTI GORH	LALSAI GORH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010774932
475	TUSHU GORH	LALSAI GORH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010543774
476	CHARITA TELENGA	CHABAN TELENGA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010432146
477	SIYA NAGBANSHI	GOPI NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010797078
478	SHAHIDA BEGUM	MINU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010770781
479	SANGITA URANG	AMARJEET URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542340
480	SOBHAMONI KURMI	JUGNU KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542265
481	SUKMOTI KISHAN	NIBOL KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542449
482	SUSHANI KHARIA	RAJEN KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010806800
483	PRISCA BHUNYA	SARABJEET BHUNYA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010759557
484	SADANANDA DEKA	PRAGYA DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010118270
485	MARY DIPOK	DIPOK KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010740593
486	PURNIMA TANTI	KIRAN TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010901840
487	SUJATA KHARIA	PITRUS KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010867696
488	PUJA KISHAN	HARISH KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010892970
489	SABITRI URANG	ANAND URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542203
490	BOBITA KISHAN	SUNIL KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010539210
491	JULI KISHAN	DIGOLIA NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010876018
492	FILOMINA RANKI	LAHRU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010787246
493	PUJA DEVI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010447492

PA
True Copy

494	BASANTI UPEN	SUDARSON TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010696876
495	RITA TANTI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010767699
496	MARY URANG	PITAN URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010544856
497	SABINA RAM	RAM URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010670968
498	NURJAHAN BIBI	NIYAMOD KHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010697071
499	RINA PRAJA	HARIBHAJAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010548939
500	PUNOM TANTY	PONGLU TANTY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010809771
501	NAINA KURMI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010955478
502	AROTI SORENG	MADGO SORENG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010831444
503	MARIUM SADHOO	JEN SHUAJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010671521
504	SELESTINA URANG	NICHOLAS URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010773829
505	ANJU GOWALA	DEEPAK GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010506335
506	KAMALABATI DEVI	RAMANATH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010557511
507	JULI LODO	RAJU PAIKE	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010672610
508	YAKUB KUJUR	ALBISH KUJUR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010673075
509	AGOSTINA CHUNU	CHUNU REBKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010839464
510	KALARA KUJUR	RUBEN KUJUR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010490007
511	RATUL DEKA	NAGEN DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODIRG58	0960010144520
512	SUKUNTALA KISHAN	SUKRU KISHAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010093204
513	MONGU PAIK		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006363
514	JURI KALITA DEKA	MUKUL DEKA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010099721
515	RABINA LAKRA	RAHUL LAKRA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010094559
516	CHUNLAL SOBOR	DUGRAJ SOBAR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678918
517	ANITA DAS	BHULARAM DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010099785
518	CHIBLOO KORMOKOR	BIRSA KORMAKAR	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010096362
519	BUDHU NAGBANSHI	BISHNU NAGBANSHI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010088196
520	AJANI URANG	RAMJIT URANG	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010092126
521	MITHUN NAGBANSHI	BISHNU NAGBANSHI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010029227
522	SIDO KISHAN		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006203
523	ROBIN KISHAN	GOLO KISHAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010096371
524	RITA URANG	KANATI URANG	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010099396
525	BUTNI KISHAN		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004370
526	TUSUMONI BHUYAN	RAMBALAK BHUYAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010041238


 True Copy

527	SUKURMONI KURMI		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004372
528	ANAMI KHADIA		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010018920
529	MUNKI TANTI		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010018896
530	BHADRA NAGBANSHI	PITAM NAGBANSHI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010088202
531	BIRSING RAJPUT	NAGA RAJPUT	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010094452
532	SUBORNO DIGHAR	DEBANAND DIGHAR	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010078968
533	ANIKET KISHAN	MON KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36237626931
534	SUKURMONI TOPNO	BINDU TOPNO	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677200
535	MARY PATRIS	PATRIS KERKETA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35346099484
536	RANGGAD TANTI	GANESH TANTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0001520	36306186877
537	BIROSMONI TANTI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677801
538	LOXMI TANTY	BIJEN TANTY	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36855121517
539	GEETA TANTI	SUNIL TANTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678814
540	SUNITA MURAH	DENESH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678689
541	JOLESWARI MURAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734490
542	SUNU MURAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36417064502
543	BINA URAN	ROMAN URAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31126140537
544	RINA HANJUR RTI	HANJOOR SOMARDO	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34390670578
545	DIPALI NAGBONSHI		BAGHJAN GAON	CETRAL BANK OF INDIA	CBIN0283221	3833568475
546	ALIZABATH KHARIA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31412489786
547	WILSON XESS	JOHN XESS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20238908886
548	ANJALI DEKA	BHOROT DEKA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31750619684
549	DOLI MURAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677313
550	JATIN BHORALI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31607199948
551	JINU DAS		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36311948264
552	BAJRANG TURI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678395
553	BIMOL NAGBONSHI	RATIRAM	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39659550071
554	MARY BONGKOR	SAWAN CHIK	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31320798287
555	BIVEK KUJUR	JAWAKIM	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38576833195
556	SUSILA MINJ	JULIUS MINJ	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34378249818
557	RUPALI KHERUWAR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37740171356
558	FHILSITA LAKRA	LINUSH TIRKEY	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32783452607
559	JONI GORH	LALSAI GORH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34378249998


 True Copy

560	KANSI NAGBONSHI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678340
561	MANGRITA FARDIN		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	1128866381
562	PORMILA KHERWAR	KAMAL	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734570
563	PUSPA NAGBONSI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31127682626
564	DILESWOR MURAH	RAJEN MURAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35907392726
565	ANITA MURAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677460
566	DINANATH SAIKIA	SUNARAM	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38537167470
567	MILIA URANG	ELIASH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36855121890
568	MAGDALI TIGGA	ALEXXUS TIGGA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34443693667
569	RITA NAGBONSI	BIJOY NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	33621097990
570	PROBINA NAGBONSHI	KALARAM	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734478
571	FULESWARI KHERWAR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678351
572	TULSHI THAPPA	NORBAHADUR THAPPA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678781
573	MONJU KARMAKAR	KISHEN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38413399312
574	LAKHO KHARIA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677663
575	ASRITA MINZ	KAMIL MINZ	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34613885510
576	RANJITA DIGHOR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677812
577	RINA BISHWAS		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31081271556
578	DHUNI TOPNO		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36528021538
579	DURGAMONI KARMAKAR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38413411274
580	RINA KISHAN	KIRAN KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36138790904
581	DIPIKA KISHAN	SAJEN KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34378250277
582	SUNITA BHUYAN	CHIT BHUYAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20050629756
583	GAJI BHUYAN	SHIKARI BHUYAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677629
584	BIKI ROBIDAS	RAMESH ROBIDAS	BAGHJAN GAON	AGVB	UTBI0RRBAGB	7156010111805
585	RANJIT BHUYAN	SADHON BHUYAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	33042279669
586	GARIB RAI		BAGHJAN GAON	AGVB	UTBI0RRBAGB	7156010009805
587	MUNIN RAJKHOWA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38526047270
588	GULABI DEVI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37372806682
589	SABITRI CHIK	HARUL CHIK	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36528021527
590	PUNAM DAS	RAJENDRA DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35251115245
591	NIRMOL KARUWA	MOSUDHAN KORUWA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34443693645
592	SHANTI THAKUR	RAM THAKUR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35961817736



True Copy

593	PURNIMA THAKUR	HARERAM THAKUR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35961817689
594	RAJENDER SAHANI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35376527734
595	MADHNI ROBIDAS	ROMESH ROBIDAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35600081401
596	SHANKAR GUPTA	RAMNATH GUPTA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	30723427686
597	BOBITA NAGBONSHI	SUNILNAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734285
598	PREMLOTA THAKUR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31640714891
599	NOREN		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288607130
600	JUNAKI NAGBONSHI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678099
601	DINO NAGBONSHI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033390
602	JAYANTY DAS	J DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288669448
603	BINABHARALI	KANAK BHARALI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010092542
604	KABITA NAGBONSHI	BABU NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36438760344
605	SUNITA KISHAN		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033323
606	RINA KISHAN		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678792
607	SURESH ROBIDAS	MOTILAL ROBIDAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34202224634
608	RUPA DEKA	RAJIB DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010540773
609	CHAMPA RAJAK	MAHABIR RAJAK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010629850
610	SALAMUDDIN		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010286077
611	BABITA DEKA	RAJU DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010198790
612	RENUKA THOMS	THOMS KERKETA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744126
613	MARTHA BHADRA		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010705738
614	JONITA GOPAL	LODO NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010740234
615	RIMPI NAGBONSHI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010883689
616	FULMONI SURESH	SURESH BHUYAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720878
617	SUNITA NAGBONSHI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010883320
618	RUKMONI AJOY	AJOY BISNU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010743983
619	RADHI NAGBONSHI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010999090
620	JUNMOINE RAJU		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010758949
621	FOLESWARI NAGBANSI	RUPLAL NANGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010879477
622	RINKU RAY	GANESH RAY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010379656
623	SANTIMONI GHURNA		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010654173
624	MALA GOWALA		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010801935
625	SORMILA PAIKO		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010749534


 True Copy

626	MONI RAJESH	AJOL KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744843
627	MANGLU TANTI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011013579
628	BIJETA TARESH	TARESH KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010696852
629	JOTILAL RAI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010118601
630	MAYA SAHANI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010828215
631	DHARMENDER GUPTA	RAMNATH GUPTA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010507707
632	ANJALI AKHIL	JITEN AKHIL	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010705936
633	PONAM KARUWA	SOTU KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010917698
634	MINA SURI	SUNIL SURI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010721240
635	SUNITA RUHIT	RUHIT ORANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720649
636	BUNASI URANG	DILIP	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010791427
637	JUNTUNI ANAN	ANAN KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010716345
638	SOBINA RAJU	RAJU KHERUAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010715171
639	ASANI NAGBONSHI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010879873
640	SABITA NAGBONSHI	DHANIRAM NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010885706
641	BHADURI RUPLAL	SUKLAL NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720830
642	AJNOBI SANJAY	AJOY NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720182
643	ANITA RAJA	DANDU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010743938
644	LAKHIMONI NAGBONSHI	BHOKTO NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010880916
645	SIMA NAGBONNAHI	BIJOY NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010586290
646	CIBOTI NAGBONSHI	LALSHI NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010880909
647	MINA PRADHAN	PRADIP PRADHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0760010340236
648	SANJOO PARIMAL	PARIMAL KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010654395
649	TULSI SOLITA		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010745697
650	PUNYA KISHAN	HARI KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010701440
651	PARO KISHAN	DINO KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010543909
652	SITA NAGBONSHI	AISU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010880725
653	SUSANTY BIRSHING	SONU KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010739948
654	SUSILA KHUTRA	KANUWAR BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010743860
655	KELMEN LAKRA		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010803298
656	ELIZABETH MINZ		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010846943
657	JANKI NAGBONSHI	DURGA NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010879866
658	MEENA NAGBONSHI	BIRSHA NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010548304


 True Copy

659	BHUDNI BHIM	BHIM NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010743723
660	RANJITA NAGBONSHI	SOMIR NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010886604
661	BHUDI NAGBONSHI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	001501036570
662	LOKHI NAGBONSHI	MEGU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010880893
663	ASHOK NAGBONSHI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	001501025332
664	RENUKA MALAKAR	DIGEN MALAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010434508
665	RANJITA ANIL		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010740661
666	SABINA NAGBONSHI	MONSAI NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010992138
667	ALBINA NAGBONSHI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010880718
668	SOMARI NAGBINSHI	BHARARAM NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010998819
669	MAMONI NAGBONSHI	SULEHU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011007718
670	ARATI PRASAD	BHOLA PRASAD	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010041405
671	KUNJA DEKA		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004292
672	KUNJALATA BHARALI	MANU BHARALI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010093541
673	RAJ URANG	HARESH URANG	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010085791
674	FALARA URANG	NIKOLASH URANG	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010097778
675	CHANDA KISHAN		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004365
676	CHABURAN BIBI	SAWLAIN KHAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010102780
677	BONDHONA URANG	ROMAN URANG	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010038872
678	BASANTI CHIK	RAJU CHIK	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010099767
679	SIMA BHARALI	PRONOB BHARALI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010092533
680	ANJALI LAKRA	KESAB MAHANANDIA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37554874861
681	RAJANI TELENGA		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010005378
682	KRISHNA NAGBONSHI		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010005328
683	DURGA MONI KISHAN	BIKRAM KISHAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010067768
684	SUSENA CHIK	JAGAT CHIK	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010034928
685	NUR MOHAMAD KHAN		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0538329	383202010005523
686	ROBI KHERWAR		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0545040	450402011002015
687	MIRA NAGBONSHI		BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833593081
688	SALONI LAKRA	JORGE LAKRA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010094267
689	MANJU DEVI	JAI PRAKASH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010102070
690	ARTI RAI	SANTOSH RAI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010075800
691	HANJUR MURA		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006361


 True Copy

692	SANTI DEVI	OMPRAKASH PRASHAD	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010069021
693	SADHNI BHUYAN	DOHRU BHUYAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010076845
694	KABITA DAS	BUNUL DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010093116
695	ASHA GUWALA	MONU GUWALA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010078029
696	ROGHUNATH SURI	AKIL SURI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010031462
697	MAMONI KALICHARAN	SANJAY SURI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010070036
698	ANTHONY KHALKHO		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288572070
699	LAKHI TANTI	JITEN TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542159
700	ZAKARIAS TOPPO	TOPOO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010114318
701	LOKHIA ROBI DAS	SIUPUJAN ROBIDAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010548281
702	TARAMONI TANTI	ANTESHWAR TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010864565
703	NILO KANDH	DANESHWAR KANDH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010454094
704	RADHA GOWALA	MAKU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010832717
705	BIJONTI KORAMOKAR	SUNIL KORMOKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010723718
706	MINA LOHARA	KANDRU LOHARA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542494
707	ADARI MALAKAR	BIREN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36455873346
708	SHANTI JOYRAM	JOYRAM MUNDA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010726221
709	SUMITRA MURAH	BINUD MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010548366
710	LOKHI RAJEN	JOLONDOR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010878760
711	MILIYANI SOWARAJ	JAMES SAWARAJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010548236
712	TULABATI MAHATO	GULAP MAHATO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010548243
713	PRIYA BHUMIJ	AJAY BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010791496
714	GITA TANTI	RAJU TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542418
715	RUKMINI TANTI	KANTESHWAR TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010535403
716	JALIMA ROMESH	SANJIT TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010723756
717	LALITA TANTI	SURESH TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010535410
718	RAIMONI MURAH	SOMARU MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010539890
719	KORNALUSH KERKETTA	RIMISH KERKETTA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010117864
720	HORESH TANTI	PRODIP TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010732024
721	MONIKA TANTI	BITEN TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010545143
722	SOKHILA TANTI	BITAN TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010545235
723	GANAGAMONI SUKRA	SUKRA KERSE	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32973236250
724	RIMA KISHAN	SUREN KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32445074934


 True Copy

725	JHON KHALKH	BASIL	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39677221761
726	FULONTI TANTI	PANKAJ TANTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38687017137
727	SUMITRA TANTI	NIRONJAN TANTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36502158074
728	PUNAM BILUNG	ANJULUSH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35653045169
729	DIPIKA MALAKAR TANTI	DINESH MALAKAR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697679412
730	ANJOLI BHUMIJ	SHIVA A BHUMIJ	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35653053879
731	DIPMALA BHUMIJ	RAJU BHUMIJ	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35254347002
732	FULONTI MURAH	ANAN MURAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36502158212
733	SUKURMONI MURAH	SOGAT MURAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35327326784
734	KRISHNA KONDA	JUSHEP KONDA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38352984785
735	SURESH TANTI	PRODIP TANTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35617992155
736	SIRONTI TANTY	HORESH TANTY	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36121170865
737	ELIZABETH KHALKHO		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31127682671
738	RUKMINI PATAR	HARI PATAR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32612206013
739	PUSHPANJALI PANIKA	SHIVNATH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38413376995
740	BHAGABATI GUPTA	LAKSAM GUPTA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010392679
741	MANA BHARATI	SUGRIM BHARATI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34907262932
742	JAYARAM MURA	RAJU	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39481835829
743	ARTI BAILUNG	PASKEL BILUNG	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35285405220
744	DEBARI KARMAKAR	GERA KARMAKAR	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010092241
745	BIROSHMONI TANTI	SATYABAN TANTI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010005978
746	HIRONTY TANTY	PROBESHWAR TANTY	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004384
747	PRODIP TANTY	DEBARCHAND TANTY	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010005382
748	BIJAY BHUMIJ	KARAMSHING BHUMIJ	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010088497
749	BARUA LAHARA	SOMARA LAHARA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010094461
750	PARBATI TANTI	BIRAJ TANTI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010034946
751	JOHOR MONI LOHAR	GUNA LOHAR	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004375
752	SURAJ BHARTI	KAMAL BHARTI	BAGHJAN GAON	ALLAHABAD BANK	ALLA0213352	59130108725
753	FRANSICKA SORENG	MARKUSH SORENG	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010023533
754	MANALISHA NEOG DEKA	GAKUL DEKA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010005640
755	REJINA EKKA	RAFEL EKKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010651783
756	ANTRIK KISHAN	LIRUSH KERKETTA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010866057
757	RENU BHAKTA	ROMESH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010994460


 True Copy

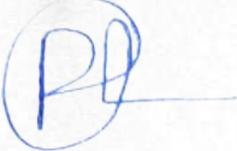
758	MALATI KHERBAR	KANDAR KHERUBAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010749602
759	SITA KHERUWAR	KALICHARAN KHERUWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010995276
760	ARUNA GOWALA	BHAGIRITHI GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010447782
761	PROMILA DEKA		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004291
762	HIRA NIRANJAN	MUKUL TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010740517
763	SUKURMONI KURMI	JETHU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010537752
764	GOKUL DEKA	KALIRAM DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010323727
765	NORENDRA DAS		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006808
766	LOKHIMONI NAGBONSHI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033458
767	BIJOY MURAH	PASAI MURAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32238770007
768	DEUNISH TOPPO	KARLUSH TOPPO	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20130540175
769	ASHANI MOTIRAM		BAGHJAN GAON	INDIAN OVERSEAS BANK	IOBA0002946	294601000002575
770	SITA KURMI	NAGEN KURMI	BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3842876320
771	ANIMA DEKA	PRAKASH DEKA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	30957422625
772	MAMU BORUAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31205037109
773	ANJALI ROTON	ROTON HAZAM	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010739436
774	PURNIMA MINJ	DOMNISH MINJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010544146
775	AROTI HAJAM	CHANDAN HAJAM	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010561518
776	LAKHI SHER	JODHA SHER	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010611442
777	GANGI MURA	KANDE MURA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010523042
778	PULAK BORAH	BOLIN BORAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34618411667
779	BOLIN BORAH	JUGANANDA BORAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010078825
780	TILAK BORA	RUPJYOTI DAS BORA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35821081658
781	MARY ROSE SORENG	SUSHIL KUJUR	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010003487
782	MINU DEKA	BABUL DEKA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7410010015136
783	PADMA SHARMA	MADAN SHARMA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010115307
784	JULI LAKRA	ISHAK LAKRA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35715022537
785	KOLINA MAGHNI	SUNIL CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010672542
786	RUNA KISHAN	PRABHAT KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010548250
787	DURGI BIJOY	TINKU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010759120
788	SUKUL NAGBONSHI		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0545040	450402011007613
789	BIYOR NAGBONSHI	DHARAM NAGBONSHI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010089140
790	MINA URANG	PITAM	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010544849


 True Copy

791	SUNITA DAS	GOPAL DAS				
792	SONA DAM		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010574350
793	RUPALI KHERUWAR	ROBIN KHERUWAR	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010108362
794	SHILA KUJUR	KRISHTOPHER KUJUR	BAGHJAN GAON	AXIS BANK	UTIB000382	920010060623847
795	RUKMANI MURA	BHAKSHAN MURA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010096575
796	HEMONTI MURAH	BIKRAM MURAH	BAGHJAN GAON	UNION BANK OF INDIA	UBIN0545040	450402011000454
797	ARORTY TANTI	ANTESHWAR TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010906210
798	SIRO KANDHO	NUNU	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004385
799	MONUJ KURMI	JUGANU KURMI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38234902820
800	KAMAL KISHORE BHARTI	KAPIL DEO BHARTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010996341
801	RIKU NATH GOWALA	BICHUN GOWALA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34613885292
802	NITA GORH	POLKU GORH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31126140526
803	RUPA GORH	BIJOY GORH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010539173
804	SUKHANI URANG		BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833582853
805	RUMI DEKA	BIREN DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010508360
806	ANJU GOWALA	DIPAK GOWALA	BAGHJAN GAON	UNION BANK OF INDIA	UBIN0538329	383202010062092
807	SUMI DIGHAR	JOY DIGHAR	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010099110
808	FULONTI BAGH		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010093189
809	ARBINDA GORH	LALASAI GORH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38413393321
810	SEROPINA TOPPO	SERNUSH MINJ	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39677224626
811	SUKURMONI BUDHUA		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010095877
812	SILA URANG	ASAROO TELI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010758987
813	SARASWATI NAND	LAJAR NAND	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010102025
814	LINUSH LAKRA	NUASH LAKRA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010787222
815	MEHRU NISHA GANDHI	WO LATE ABUL	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32783462659
816	SABITRI DEKA	LT. KALIRAM DEKA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010058450
817	MONJU BIJOY	BARWA KARMAKAR	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004293
			BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010725811

True Copy

818	ROBIN DEKA	RATUL DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIONTEG73	1123010398336
819	PROBIN CHIK BARAIK	SUKRURAM CHIK BARAIK	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20393269168
820	TISHU CHEEK	JOY CHEEK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010519632
821	BROJEN DEKA	RAJU DEKA	BAGHJAN GAON	ALLAHABAD BANK	ALLA0213352	50406939719
822	ARUN KALANDI	ROMESH KALANDI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010104647
823	BIPUL KALANDI	RAJU	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010108041
824	BHADRA NAGBANSHI	BABULAL NAGABANSHI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010088211
825	BIJOY TURI	SURAJ TURI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35715022593
826	GUPI MURAH	SAJEN MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010817585
827	LOXMI DEVI	JHUNA MALLAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32630862584
828	RAJIB DEKA	SUBHASH DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010879484
829	BIREN KRISHNA	KRISHNA KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010668576
830	DIPAK GOWALA	GUBDHO GUWALA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010005435
831	NAGENDRA PRASAD	BHOLA PRASAD	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010104555
832	RAMESH BIJOY	BIJOY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010584005
833	BIPUL MALAKAR	BIREN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010874212
834	BIJOY URANG	SUKRIM URANG	BAGHJAN GAON	BANDHAN BANK	BDBL0001150	50180000617595
835	RUBUL SONOWAL	BAPURAM SONOWAL	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34202224623
836	ANNIE PRAKASH		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010769228
837	JAHIR KHAN	RAPHIK KHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20238905863
838	RABIN KHERWAR	RABIN	BAGHJAN GAON	AXIS BANK	UTBIB0003219	920010059552819


 True Copy

SL NO	NAME	F/H NAME	A/C NO	BANK NAME	BANK BRANCH	IFSC CODE	REMARKS
1	Kuhumbar chutia	Phukan chutia	78640100006388	Bank of Baroda	TINSUKIA	BARBOTINSUK	
2	MIHIRAM CHUTIA	LT BIDYADHAR CHUTIA	0451001700000134	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
3	TULAKHI CHUTIA	MUKUL CHUTIA	33562025329	STATE BANK OF INDIA	MAKUM	SBIN0012262	
4	AJANTA CHUTIA	MOHENDRA CHUTIYA	0451001700046880	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
5	BIDYOT CHUTIA	LOMBUDHAR CHUTIA	35902377361	STATE BANK OF INDIA	MAKUM	SBIN0012262	
6	PARISHMITA CHUTIA	CHANDHAR CHUTIA	39477497498	STATE BANK OF INDIA	MAKUM	SBIN0012262	
7	MADHUSMITA	DHIREN CHUTIA	0451001700006163	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
8	AKON CHUTIA	GANDHAR CHUTIA	31015406562	STATE BANK OF INDIA	MAKUM	SBIN0012262	
9	RANJITA CHUTIA	JADAB CHUTIA	33578416723	STATE BANK OF INDIA	MAKUM	SBIN0012262	
10	BHAIRAB CHUTIA	ROBIN CHUTIA	869322099	INDIAN BANK	TINSUKIA	IDIB000T024	
11	NAMITA CHUTIA	MONIRAM CHUTIA	0019010115802	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
12	JIBONTI CHUTIA	SHUROJIT CHUTIA	0019010114283	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
13	REBOTI CHUTIA	DIGANTA CHUTIA	7159010014401	ASSAM GRAMIN VIKASH	MAKUM	UTBIORRBAGB	
14	ENABOTI CHUTIA	ABONI CHUTIA	33774794815	STATE BANK OF INDIA	MAKUM	SBIN0012262	
15	JUNMONI MORAN	LEKHAKJOYTI MORAN	31498352647	STATE BANK OF INDIA	MAKUM	SBIN0012262	
16	BIMALA MORAN	PRABITRA MORAN	31498355875	STATE BANK OF INDIA	MAKUM	SBIN0012262	
17	MENAKA CHUTIA	PHUKON CHUTIA	50160009446838	STATE BANK OF INDIA	MAKUM	SBIN0012262	
18	PRANATI MORAN	JATIN CHUTIA	36234558032	BANDHAN BANK	MAKUM	BDBL0001506	
19	BHABEN CHUTIA	LT BELESWAR CHUTIA	31015405795	STATE BANK OF INDIA	MAKUM	SBIN0012262	
20	KUNJA CHUTIA	LAMBESWAR CHUTIA	20179258027	STATE BANK OF INDIA	MAKUM	SBIN0012262	
21	SANJIB CHUTIA	BISONATH CHUTIA	0451001700057770	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
22	ELABOTI CHUTIA	TAKAU CHUTIA	50160009677013	BANDHAN BANK	TINSUKIA	BDBL0001506	
23	BIRESWARI CHUTIA	SUREN CHUTIA	50160009797216	BANDHAN BANK	TINSUKIA	BDBL0001506	
24	MIKI CHUTIA	SABIN CHUTIA	32766238481	STATE BANK OF INDIA	MAKUM	SBIN0012262	
25	BHASKAR CHUTIA	UMAKANTA CHUTIA	31014788381	STATE BANK OF INDIA	MAKUM	SBIN0012262	
26	ASAMBAR CHUTIA	LT MILBOR CHUTIA	31015413536	STATE BANK OF INDIA	MAKUM	SBIN0012262	
27	BHABESH CHUTIA	ASMBOR CHUTIA	33562014077	STATE BANK OF INDIA	MAKUM	SBIN0012262	


True copy

28	RINAMONI CHUTIA	BIJOY CHUTIA	31074970507	STATE BANK OF INDIA	MAKUM	SBIN0012262	
29	JYOTIKA CHUTIA	MODEN CHUTIA	31497115040	STATE BANK OF INDIA	MAKUM	SBIN0012262	
30	SIBAJIT CHUTIA	KUNDESWAR CHUTIA	30795297582	STATE BANK OF INDIA	MAKUM	SBIN0012262	
31	HUNTI CHUTIA	GOJIN CHUTIA	33710974813	STATE BANK OF INDIA	MAKUM	SBIN0012262	
32	KONMAI CHUTIA	KUMUD CHUTIA	31625362972	STATE BANK OF INDIA	MAKUM	SBIN0012262	
33	HUNUKI CHUTIA	MOLIN CHUTIA	31398826862	STATE BANK OF INDIA	MAKUM	SBIN0012262	
34	BHASKAR JYOTI CHUTI	LT LITESWAR CHUTIA	34326031437	STATE BANK OF INDIA	MAKUM	SBIN0012262	
35	BINA CHUTIA	BABURAM CHUTIA	33568813018	STATE BANK OF INDIA	MAKUM	SBIN0012262	
36	ILABOTI CHUTIA	BIREN CHUTIA	383202010007471	STATE BANK OF INDIA	MAKUM	SBIN0012262	
37	LOKONTI CHUTIA	RUDESWAR CHUTIA	0019010114232	UNION BANK	TINSUKIA	UBIN0538329	
38	AMAR KUMAR CHUTIA	BONKESWAR CHUTIA	31980767379	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
39	SIMI DUARAH CHUTIA	PROBITRA CHUTIA	36075470279	STATE BANK OF INDIA	MAKUM	SBIN0012262	
40	RUNUMAI CHUTIA	RAKESHWAR CHUTIA	37620861042	STATE BANK OF INDIA	MAKUM	SBIN0012262	
41	NIMOTI CHUTIA	LT PULINDRA CHUTIA	0019010114233	STATE BANK OF INDIA	MAKUM	SBIN0012262	
42	HUNESWAR CHUTIA	LT NIMONTAN CHUTIA	31015405207	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
43	MIRA CHUTIA	LT NANESWAR CHUTIA	33414545952	STATE BANK OF INDIA	MAKUM	SBIN0012262	
44	DINESWAR CHUTIA	LT NIMONTAN CHUTIA	870416632	STATE BANK OF INDIA	MAKUM	SBIN0012262	
45	CHEPETI CHUTIA	DESIN CHUTIA	7159010053710	INDIAN BANK	TINSUKIA	IDIB000T024	
46	DULOM CHUTIA	SOBIN CHUTIA	20252353222	ASSAM GRAMIN VIKASH BA	MAKUM	UTBIORRBAGB	
47	MONI CHUTIA	DHONTI CHUTIA	32209186832	STATE BANK OF INDIA	MAKUM	SBIN0012262	
48	SITASWAR CHUTIA	BELESWAR CHUTIA	31014957566	STATE BANK OF INDIA	MAKUM	SBIN0012262	
49	SIBEN CHUTIA	LT BIDYADHAR CHUTIA	870415786	STATE BANK OF INDIA	MAKUM	SBIN0012262	
50	HEMALI CHUTIA	BIDYADHAR CHUTIA	31625362961	INDIAN BANK	TINSUKIA	IDIB000T024	
51	LEGEN CHUTIA	BIDYADHAR CHUTIA	0451001700000480	STATE BANK OF INDIA	MAKUM	SBIN0012262	
52	CHANDRAMA CHUTIA	BISWANATH CHUTIA	0019010113520	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
53	SASHI KANTA CHUTIA	RATNADHAR CHUTIA	31026213680	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
54	PRONOBI CHUTIA	NANESWAR CHUTIA	32276704493	STATE BANK OF INDIA	MAKUM	SBIN0012262	
55	PROBITRA CHUTIA	HONESWAR CHUTIA	870418710	STATE BANK OF INDIA	MAKUM	SBIN0012262	
56	CHAMPA CHUTIA	MN KOILIYAN CHUTIA	32098871852	INDIAN BANK	TINSUKIA	IDIB000T024	
				STATE BANK OF INDIA	MAKUM	SBIN0012262	

True Copy

57	DHONBOR DUARAH	LT PUNYADHAR DUARAH	33081801751	STATE BANK OF INDIA	MAKUM	SBIN0012262	
58	BANDANA DUARAH	ANANTA DUARAH	34843615662	STATE BANK OF INDIA	MAKUM	SBIN0012262	
59	JUNALI NEOG DUARAH	ACHYOUT DUARAH	38744437341	STATE BANK OF INDIA	MAKUM	SBIN0012262	
60	RUPALI DUARAH	MALABYA DUARAH	34283310982	STATE BANK OF INDIA	MAKUM	SBIN0012262	
61	MANURANJAN DUARAH	DIBYADHAR DUWARAH	31398813343	STATE BANK OF INDIA	MAKUM	SBIN0012262	
62	MINEDHAR DUARAH	LT DURBIN DUARAH	31014894945	STATE BANK OF INDIA	MAKUM	SBIN0012262	
63	KANAK CHUTIA	LT JOIBOR CHUTIA	0451001700013554	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
64	MILIKI DUWARA	UMESH DUWARA	37076535945	STATE BANK OF INDIA	MAKUM	SBIN0012262	
65	HARUNI CHUTIA	LT BHUGESWAR CHUTIA	33372625390	STATE BANK OF INDIA	MAKUM	SBIN0012262	
66	KUNJALATA MORAN C	CHANDAN CHUTIA	33354525216	STATE BANK OF INDIA	MAKUM	SBIN0012262	
67	SARBANANDA CHUTIA	LT BHUGAI CHUTIA	0019010281270	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
68	DIPAK DUARAH	LAKHIRAM DUARAH	32580931870	STATE BANK OF INDIA	MAKUM	SBIN0012262	
69	GAJAY DUWARAH	LT DAKHESWAR DUWAR	35446899078	STATE BANK OF INDIA	MAKUM	SBIN0012262	
70	KUNDESWAR MORAN	THUNUK MORAN	31659878827	STATE BANK OF INDIA	MAKUM	SBIN0012262	
71	MAKUL DUARAH	LAKHIRAM DUARAH	0019010111738	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
72	HUROBHI DOWRAH	HIREN DOWRAH	32692781099	STATE BANK OF INDIA	MAKUM	SBIN0012262	
73	NUMAL DUWARAH	LT FENDELA DUWARAH	0451001700008994	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
74	MAMI DUWARA	THEPESWAR DUWARA	0451001700053668	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
75	PROMILA DUWARAH	LT THANESWAR DUWAR	0019010114255	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
76	RANJITA DUARAH	HUBESWAR DUARAH	31484880276	STATE BANK OF INDIA	MAKUM	SBIN0012262	
77	BITUL DUARAH	KEHURAM DUARAH	870388331	INDIAN BANK	TINSUKIA	IDIB000T024	
78	PRONITA MORAN DUA	MAHENDRA DUARAH	33723214190	STATE BANK OF INDIA	MAKUM	SBIN0012262	
79	JUNALI DUARAH	BHODESWAR DUARAH	50100137023760	HDFC BANK LTD	TINSUKIA	HDFC0001064	
80	PROTIMA DUARAH	KEHURAM DUARAH	0019010109301	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
81	PANCHAMA MORAN	NUMUL CHETIA	7159010046419	ASSAM GRAMIN VIKASH BA	MAKUM	UTBIORRBAGB	
82	MADAN CHUTIA	LT GHILABOR CHUTIA	33060447238	STATE BANK OF INDIA	MAKUM	SBIN0012262	
83	THANESWAR DOWARA	DURBILL CH DUARAH	0019010114145	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
84	HIMADRI DUARAH	MONESWAR DUARAH	3184683494	CENTRAL BANK OF INDIA	TINSUKIA	CBIN0281286	
85	DALIMI DOWARAH	GOTESWAR DUWARAH	33568813085	STATE BANK OF INDIA	MAKUM	SBIN0012262	

True Copy

86	KANCHAN DUARAH	DIBAKOR DUARAH	32463064903	STATE BANK OF INDIA	MAKUM	SBIN0012262	
87	SUNMAI HAZARIKA CH	MAHIKANTA CHUTIA	33710972099	STATE BANK OF INDIA	MAKUM	SBIN0012262	
88	JITUMONI MAHANTA	TONTI CHUTIA	0451000100962512	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
89	PURABI CHUTIA	RIDIP CHUTIA	0451001700023375	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
90	BILESHWARI CHUTIA	KANTESWAR CHUTIA	33562013471	STATE BANK OF INDIA	MAKUM	SBIN0012262	
91	SURJYAKAMAL CHUTIA	SASHI KANTA CHUTIA	31031361766	STATE BANK OF INDIA	MAKUM	SBIN0012262	
92	BONKESWAR CHUTIA	LT NODI CHUTIA	870385136	INDIAN BANK	TINSUKIA	IDIB000T024	
93	MONJURI CHUTIA	PUTUL CHUTIA	32098871874	STATE BANK OF INDIA	MAKUM	SBIN0012262	
94	NORENDRA NATH CHU	LT BEKATA CHUTIA	0019010114290	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
95	MOUSUMI CHUTIA	DHONESWAR CHUTIA	0451001700057646	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
96	MANJULA CHUTIA	MUNESWAR CHUTIA	35421398322	STATE BANK OF INDIA	MAKUM	SBIN0012262	
97	KHOGESWAR CHUTIA	LT HEM CHUTIA	31026217776	STATE BANK OF INDIA	MAKUM	SBIN0012262	
98	RUPJYOTI CHUTIA	JUBKANTA CHUTIA	35542822719	STATE BANK OF INDIA	MAKUM	SBIN0012262	
99	BHUBAN CHUTIA	HALIRAM CHUTIA	20252353357	STATE BANK OF INDIA	MAKUM	SBIN0012262	
100	HALIRAM CHUTIA	LT RUPEN CHUTIA	31014909328	STATE BANK OF INDIA	MAKUM	SBIN0012262	
101	ARUPA CHUTIA	SIBANI CHUTIA	0019010127561	UNITED BANK OF INDIA	MAKUM	SBIN0012262	
102	INESWAR CHUTIA	HEMONTA CHUTIA	30921098938	STATE BANK OF INDIA	MAKUM	SBIN0012262	
103	GUDU CHUTIA	RANJIT CHUTIA	34390425152	STATE BANK OF INDIA	MAKUM	SBIN0012262	
104	BABITA CHUTIA	LT BAPUJI CHUTIA	0019010116052	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
105	NIRUPOM CHUTIA	TONKESWAR CHUTIA	35421295361	STATE BANK OF INDIA	MAKUM	SBIN0012262	
106	RUPOTI CHUTIA	LT HUNDESWAR CHUTIA	31991587645	STATE BANK OF INDIA	MAKUM	SBIN0012262	
107	DEBAJIT CHUTIA	LT PITHESWAR CHUTIA	0019010111310	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
108	GUNIN CHUTIA	LT PITHESWAR CHUTIA	31014771728	STATE BANK OF INDIA	MAKUM	SBIN0012262	
109	SABITA BORA	KESHAV BORA	36998083134	STATE BANK OF INDIA	MAKUM	SBIN0012262	
110	BHADEN MORAN	HUMESWAR MORAN	3101489877	STATE BANK OF INDIA	MAKUM	SBIN0012262	
111	PHULESWAR MORAN	LUKU MORAN	34335418765	STATE BANK OF INDIA	MAKUM	SBIN0012262	
112	PORESH MORAN	PHULESWAR MORAN	32548459689	STATE BANK OF INDIA	MAKUM	SBIN0012262	
113	ANJONA DUARAH	KHOGESWAR DUORAH	36547195229	STATE BANK OF INDIA	MAKUM	SBIN0012262	
114	DIPAMONI MORAN	KHIRUD MORAN	33710971346	STATE BANK OF INDIA	MAKUM	SBIN0012262	


 True Copy

115	AROTI CHUTIA DUARA	HANCHAY DUARAH	33723214383	STATE BANK OF INDIA	MAKUM	SBIN0012262	
116	LALITI GOHAIN DUARA	MOTIK DUARAH	38093881793	STATE BANK OF INDIA	MAKUM	SBIN0012262	
117	BORAKHA MORAN	BIDYADHAR MORAN	31807460531	STATE BANK OF INDIA	MAKUM	SBIN0012262	
118	USHAMOTI MORAN	RONJIT MORAN	0451001700017329	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
119	SUNESWARI MORAN	PUNAKAN MORAN	0451001700024204	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
120	BINDABATI MORAN	DANIRAM MORAN	35615230198	STATE BANK OF INDIA	MAKUM	SBIN0012262	
121	NALINI MORAN	MUHIT MORAN	0019010114831	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
122	ARUN CHUTIA	SUGRIBAR CHUTIA	0451001700009090	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
123	SURALAKHI MORAN	DINESH MORAN	31474189075	STATE BANK OF INDIA	MAKUM	SBIN0012262	
124	BIJAIYA MORAN	LT ROHEN MORAN	33562024879	STATE BANK OF INDIA	MAKUM	SBIN0012262	
125	MONTU MORAN	ROHEN MORAN	31014844097	STATE BANK OF INDIA	MAKUM	SBIN0012262	
126	POMPI CHUTIA MORA	DIPON MORAN	50180023956961	BANDHAN BANK	TINSUKIA	BDBL0001506	
127	PURABI CHUTIA MORA	NADESWAR MORAN	0451000100958713	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
128	BHUGESWARI MORAA	BODAN MORAN	33562024926	STATE BANK OF INDIA	MAKUM	SBIN0012262	
129	MOHITI DUWARAH	NIRMAL DUWARAH	35882526472	STATE BANK OF INDIA	MAKUM	SBIN0012262	
130	MINA DUARAH	THUREN DUARAH	33562024891	STATE BANK OF INDIA	MAKUM	SBIN0012262	
131	AMBESWARI MORAN	SOCKESWAR MORAN	0451001700036917	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
132	PURNIMA MORAN	MOMON MORAN	31649037647	STATE BANK OF INDIA	MAKUM	SBIN0012262	
133	PROBHALI MORAN	BOLIN MORAN	38782031549	STATE BANK OF INDIA	MAKUM	SBIN0012262	
134	MANJU MORAN	DHANESWAR MORAN	20252350561	STATE BANK OF INDIA	MAKUM	SBIN0012262	
135	KESHOB DUARAH	MOHIRAM DUARAH	3418363539	CENTRAL BANK OF INDIA	TINSUKIA	CBIN0281286	
136	KUMADA DUWARA	MUHIRAM DUWARA	35873470100	STATE BANK OF INDIA	MAKUM	SBIN0012262	
137	PUTOLA DUARAH	MILESWAR DUARAH	32914458671	STATE BANK OF INDIA	MAKUM	SBIN0012262	
138	PRNOB DUARAH	THUREN DUARAH	33690068808	STATE BANK OF INDIA	MAKUM	SBIN0012262	
139	GUNABOTI DUWARAH	LALON DUWARAH	7154010035820	ASSAM GRAMIN VIKASH BA	MAKUM	UTBIORRBAGB	
140	HUNPAHI MORAN	PUBEN MORAN	31109054034	STATE BANK OF INDIA	MAKUM	SBIN0012262	
141	HIDHESWAR CHUTIA	UMAKANTA CHUTIA	31024890110	STATE BANK OF INDIA	MAKUM	SBIN0012262	
142	RUSTOM MORAN	KESHOV MORAN	0451001700009160	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
143	DIPA MORAN	HIDHANTA MORAN	50114336666	ALLAHABAD BANK	TINSUKIA	ALLA0210463	

PA
True Copy

144	KAHARAM DUARAH	NORENDRA NATH DUARAH	20702459220	ALLAHABAD BANK	TINSUKIA	ALLA0210463	
145	KEPESHWAR MORAN	JATINDRA MORAN	0451000100952852	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
146	AMIYA MORAN	PROBITRA MORAN	37242595317	STATE BANK OF INDIA	MAKUM	SBIN0012262	
147	SORABHI MORAN	KULA MORAN	32164026672	STATE BANK OF INDIA	MAKUM	SBIN0012262	
148	SUMITRA CHUTIA	GRIN CHUTIA	0451001700052517	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
149	CHANDRAMA CHUTIA	DHONIRAM CHUTIA	0451001700024301	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
150	GUNADA CHUTIA	THANESWAR CHUTIA	0451001700044554	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
151	DHARMENDRA CHUTIA	PULENDRA CHUTIA	32702270031	STATE BANK OF INDIA	MAKUM	SBIN0012262	
152	JINTOM CHUTIA	PRODIP CHUTIA	35017206471	STATE BANK OF INDIA	MAKUM	SBIN0012262	
153	AKHIT CHUTIA	JUGEN CHUTIA	0451001700008727	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
154	RENUMAI CHUTIA	BHUGESHWAR CHUTIA	36156339357	STATE BANK OF INDIA	MAKUM	SBIN0012262	
155	MONISHA CHUTIA	BISWAJIT CHUTIA	20136202754	STATE BANK OF INDIA	MAKUM	SBIN0012262	
156	PROKHANTA CHUTIA	JUGEN CHUTIA	0451001700015738	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
157	BENIMA RABHA CHUTIA	PROBUDH CHUTIA	38421303948	STATE BANK OF INDIA	TINSUKIA	SBIN0016354	
158	PHULAMA CHUTIA	LIKHAN CHUTIA	31482113209	STATE BANK OF INDIA	MAKUM	SBIN0012262	
159	MONIKANTA CHUTIA	SIBANATH CHUTIA	31848018991	STATE BANK OF INDIA	MAKUM	SBIN0012262	
160	AMABOTI CHUTIA	BHABEN CHUTIA	31482120556	STATE BANK OF INDIA	MAKUM	SBIN0012262	
161	RITUPAN CHETIA	BHABIRAM CHUTIA	20179258016	STATE BANK OF INDIA	MAKUM	SBIN0012262	
162	BAKHANTI CHUTIA	SHIBNATH CHUTIA	0019010114006	UNITED BANK OF INDIA	MAKUM	UTBI0MKM344	
163	BITUPON CHUTIA	LT Prafulla CHUTIA	37684296619	STATE BANK OF INDIA	MAKUM	SBIN0012262	
164	SUNIL CHUTIA	DHURUKA CHUTIA	10988137823	STATE BANK OF INDIA	TINSUKIA	SBIN0000196	
165	SMITI CHUTIA	KANAK CHUTIA	37076535809	STATE BANK OF INDIA	MAKUM	SBIN0012262	
166	MANJULA CHUTIA	BULAN CHUTIA	0451001700023472	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
167	JONALI CHUTIA	KUNDESWAR MORAN	20457566578	STATE BANK OF INDIA	TINSUKIA	SBIN0000196	
168	RADHIKA CHUTIA	JYATISH CHUTIA	32276704471	STATE BANK OF INDIA	MAKUM	SBIN0012262	
169	SHACHILA CHUTIA	BEDANTA CHUTIA	0451001700023481	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
170	AMBIKA CHUTIA	AMIT CHUTIA	30886487922	STATE BANK OF INDIA	MAKUM	SBIN0012262	
171	SANJIB CHUTIA	LT PUNESWAR CHUTIA	0451001700017727	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
172	JUNALI CHUTIA	LAKHINDRA CHUTIA	0451001700032124	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	

True Copy

173	RUKAMANI CHUTIA	RAJIT CHUTIA	38794638913	STATE BANK OF INDIA	MAKUM	SBIN0012262	
174	RIJUT CHUTIA	LT PUNESWAR CHUTIA	31015425019	STATE BANK OF INDIA	MAKUM	SBIN0012262	
175	ABINASH CHUTIA	BHALEN CHUTIA	38949281470	STATE BANK OF INDIA	MAKUM	SBIN0012262	
176	PUTUMAI CHUTIA	KHILON CHUTIA	0451000100965458	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
177	MANI CHUTIA	SHASHIDHAR CHUTIA	0019010114007	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
178	DEBOJANI CHUTIA	GOBIN CHUTIA	0451001700032115	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
179	RUPAJYOTI CHUTIA	DIPEN CHUTIA	0451001700057293	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
180	GOJEN CHUTIA	HONESWAR CHUTIA	31129164781	STATE BANK OF INDIA	MAKUM	SBIN0012262	
181	MITESWAR CHUTIA	SUREN CHUTIA	0451001700002273	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
182	HAREN CHUTIA	KALIYA CHUTIA	38719796639	STATE BANK OF INDIA	MAKUM	SBIN0012262	
183	ACHYUT CHUTIA	SUREN CHUTIA	38765526656	STATE BANK OF INDIA	MAKUM	SBIN0012262	
184	MULESWAR CHUTIA	HOREN CHUTIA	7159010031833	ASSAM GRAMIN VIKASH BA	MAKUM	UTBIORRBAGB	
185	JAYAMAI CHUTIA	MANUSH CHUTIA	0451001700049276	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
186	SABITA MORAN CHUTIA	SHANTONU CHUTIA	31601153499	STATE BANK OF INDIA	MAKUM	SBIN0012262	
187	UTPOL CHUTIA	DEBEN CHUTIA	20336495481	STATE BANK OF INDIA	MAKUM	SBIN0012262	
188	JUNMAY CHUTIA	HUNARAM CHUTIA	31404687721	STATE BANK OF INDIA	MAKUM	SBIN0012262	
189	MOUSHAMI CHUTIA	NIBEN CHUTIA	0019010113066	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
190	DEBOTE CHUTIA	PREMODHAR CHUTIA	31302849633	STATE BANK OF INDIA	MAKUM	SBIN0012262	
191	MEENAKSHI CHUTIA	BASANTA CHUTIA	38464778684	STATE BANK OF INDIA	MAKUM	SBIN0012262	
192	RITAMONI CHUTIA	KRISHNAKANTA CHUTIA	32702270451	STATE BANK OF INDIA	MAKUM	SBIN0012262	
193	DAKHAMI CHUTIA	GOJEN CHUTIA	33372625403	STATE BANK OF INDIA	MAKUM	SBIN0012262	
194	JYOTIKHA CHUTIA	NIPON CHUTIA	35575947355	STATE BANK OF INDIA	MAKUM	SBIN0012262	
195	SANJITA CHUTIA	DIPANKAR CHUTIA	34326023313	STATE BANK OF INDIA	MAKUM	SBIN0012262	
196	RASMI CHUTIA	NIPU CHUTIA	35255204200	STATE BANK OF INDIA	MAKUM	SBIN0012262	
197	JINU CHUTIA	SHANGGAD CHUTIA	35088141167	STATE BANK OF INDIA	MAKUM	SBIN0012262	
198	MONJU CHUTIA	PANAB CHUTIA	34326023595	STATE BANK OF INDIA	MAKUM	SBIN0012262	
199	SINATI CHUTIA	HANTA CHUTIA	0451001700016339	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
200	JIWANTI CHUTIA	RANAP CHUTIA	35542822800	STATE BANK OF INDIA	MAKUM	SBIN0012262	
201	RANAB CHUTIA	LT HANTA CHUTIA	31015413036	STATE BANK OF INDIA	MAKUM	SBIN0012262	


 True Copy

202	HUNMOTI CHUTIA	LOMBHIT CHUTIA	34335418856	STATE BANK OF INDIA	MAKUM	SBIN0012262	
203	RUDHRA DUARAH	NALIK DUARAH	31018017379	STATE BANK OF INDIA	MAKUM	SBIN0012262	
204	LILIMA MORAN	BISWAJIT MORAN	32011569182	STATE BANK OF INDIA	MAKUM	SBIN0012262	
205	KALPONA DUARAH	TAPAN DUARAH	0451001700016126	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
206	SARUMAI DUARAH	TELEKA DUARAH	31109057841	STATE BANK OF INDIA	MAKUM	SBIN0012262	
207	MAKHUT DUARAH	CHILESHWAR DUARAH	35937816481	STATE BANK OF INDIA	MAKUM	SBIN0012262	
208	POKHITI MORAN	TIPESWAR MORAN	33562024711	STATE BANK OF INDIA	MAKUM	SBIN0012262	
209	TUTUMONI MORAN	NITU MORAN	32702270371	STATE BANK OF INDIA	MAKUM	SBIN0012262	
210	KETEKI MOHANTA DU	DEBO DUARAH	0451001700009036	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
211	SUNTARA DUARAH	BIPLAB DUARAH	36211510846	STATE BANK OF INDIA	MAKUM	SBIN0012262	
212	JUNMONI DUARAH	THEPESWAR DUARAH	38783041841	STATE BANK OF INDIA	MAKUM	SBIN0012262	
213	DULAL DUARAH	SARAT DUARAH	31014983529	STATE BANK OF INDIA	MAKUM	SBIN0012262	
214	SORAT DUARAH	FENDELA DUARAH	7159010069818	ASSAM GRAMIN VIKASH BA	MAKUM	UTBIORRBAGB	
215	NOLIK DUWARA	FENDELA DUWARA	31015410738	STATE BANK OF INDIA	MAKUM	SBIN0012262	
216	SATYAJIT DUARAH	HORENDRA DUARAH	37076535887	STATE BANK OF INDIA	MAKUM	SBIN0012262	
217	RAMALA DUWARA	HORANDRA DUWARA	0451001700056294	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
218	REKHA DUARAH	BIRESWAR DUARAH	0451001700009027	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
219	GUNABOTI DUARAH	LOLIT DUARAH	0451001700015297	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
220	MANJULA DUWARA	BIKHESWAR DUWARA	38882682044	STATE BANK OF INDIA	TINSUKIA	SBIN0012262	
221	MOMI CHUTIA DUARA	NANESWAR DUARAH	7159010067777	ASSAM GRAMIN VIKASH BA	MAKUM	UTBIORRBAGB	
222	PRONITA CHUTIA	MUHIRAM CHUTIA	50100041000568	HDFC BANK LTD	TINSUKIA	HDFC0001064	
223	JYOSNA CHUTIA	BULBUL CHUTIA	0451001700025382	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
224	HEMANTA CHUTIA	LT ADOR CHUTIA	32427472213	STATE BANK OF INDIA	MAKUM	SBIN0012262	
225	BOGESWAR CHUTIA	HEMANTA CHUTIA	31014797033	STATE BANK OF INDIA	MAKUM	SBIN0012262	
226	SONESHWARI CHUTIA	SIKSHITRA CHUTIA	35991663448	STATE BANK OF INDIA	MAKUM	SBIN0012262	
227	MONJUT CHUTIA	HUGRIBAR CHUTIA	31015421592	STATE BANK OF INDIA	MAKUM	SBIN0012262	
228	APURBA CHUTIA	GUNESWAR CHUTIA	31112276597	STATE BANK OF INDIA	MAKUM	SBIN0012262	
229	GUNESWAR CHUTIA	JOYBOR CHUTIA	0451001700016427	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
230	MISS SIMI DUARAH	HUBESWAR DUARAH	37076535424	STATE BANK OF INDIA	MAKUM	SBIN0012262	


 True Copy

231	LABHATI KAYA	PRADIY KAYA	35369931599	STATE BANK OF INDIA	MAKUM	SBIN0012262	
232	SWAPNA MORAN	BIPUL MORAN	7155010035370	ASSAM GRAMIN VIKASH BA	MAKUM	UTBIORRBAGB	
233	TIKESWAR DUARAH	KULAI DUARAH	31083415317	STATE BANK OF INDIA	MAKUM	SBIN0012262	
234	SHUKALA CHUTIA	MINESWAR CHUTIA	0451001700017736	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
235	ANJANA CHUTIA	KAMALA CHUTIA	36135724468	STATE BANK OF INDIA	MAKUM	SBIN0012262	
236	ATUL MORAN	PUHEN MORAN	7155010035468	ASSAM GRAMIN VIKASH BA	MAKUM	UTBIORRBAGB	
237	SURESH MORAN	PUHEN MORAN	3763745296	CENTRAL BANK OF INDIA	TINSUKIA	CBIN0283206	
238	MOHANI CHUTIA	DHANESHWAR CHUTIA	35937816775	STATE BANK OF INDIA	MAKUM	SBIN0012262	
239	PROMUD CHUTIA	DHANESHWAR CHUTIA	20060913589	STATE BANK OF INDIA	MAKUM	SBIN0012262	
240	JONALI CHUTIA	SASIN CHUTIA	0451001700002778	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
241	JYOTIMONI CHUTIA	DHANESH CHUTIA	34967010961	STATE BANK OF INDIA	MAKUM	SBIN0012262	
242	GUNADA CHUTIA	PHULESWAR CHUTIA	35873470687	STATE BANK OF INDIA	MAKUM	SBIN0012262	
243	DIPALI CHUTIA	ANUP CHUTIA	34326023856	STATE BANK OF INDIA	MAKUM	SBIN0012262	
244	BALIKA CHUTIA	AJAY CHUTIA	34326023754	STATE BANK OF INDIA	MAKUM	SBIN0012262	
245	CHITRALEKHA MORAN	BIKASH MORAN	37622903140	STATE BANK OF INDIA	MAKUM	SBIN0012262	
246	REKHA CHUTIA	KUBE CHUTIA	0451001700018276	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
247	JAMINI CHUTIA	BHAIKAN CHUTIA	0451001700056300	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
248	BASANTI CHUTIA	KULEN CHUTIA	34335418426	STATE BANK OF INDIA	MAKUM	SBIN0012262	
249	TORUN CHUTIA	GYAN CHUTIA	35922327747	STATE BANK OF INDIA	MAKUM	SBIN0012262	
250	ARCHANA CHUTIA	HMATA CHUTIA	33782452419	STATE BANK OF INDIA	MAKUM	SBIN0012262	
251	AKAN CHUTIA	JITEN CHUTIA	37284417200	STATE BANK OF INDIA	TINSUKIA	SBIN0000196	
252	JONALI CHUTIA	THANESWAR CHUTIA	30858912167	STATE BANK OF INDIA	MAKUM	SBIN0012262	
253	BIMAN CHUTIA	JITEN CHUTIA	34326021973	STATE BANK OF INDIA	MAKUM	SBIN0012262	
254	DHANIL CHUTIA	LT HUNARAM CHUTIA	50100068386388	HDFC BANK LTD	TINSUKIA	HDFC0001064	
255	GOLAP CHUTIA	LT SUJYADHAR CHUTIA	50100090084863	HDFC BANK LTD	TINSUKIA	HDFC0001064	
256	MOONMI BORAH CHU	ACHYUT CHUTIA	0019010141536	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
257	PROBHABOTI CHUTIA	BIJAY CHUTIA	34018387054	STATE BANK OF INDIA	MAKUM	SBIN0012262	
258	NAVANITA CHUTIA	JITU CHUTIA	38861935998	STATE BANK OF INDIA	MAKUM	SBIN0012262	
259	PRAMI CHUTIA	GRISH CHUTIA	38940288688	STATE BANK OF INDIA	TINSUKIA	SBIN0016354	


 True Copy

260	RAJKHI CHUTIA	KANTA CHUTIA	33737383253	STATE BANK OF INDIA	MAKUM	SBIN0012262
261	NITUMONI CHUTIA	BHODRA CHUTIA	34326024044	STATE BANK OF INDIA	MAKUM	SBIN0012262
262	PODUMI CHUTIA	PUHESWAR CHUTIA	33613284006	STATE BANK OF INDIA	MAKUM	SBIN0012262
263	AROTI CHUTIA	MONESWAR CHUTIA	33737383366	STATE BANK OF INDIA	MAKUM	SBIN0012262
264	MAINU CHUTIA	JINTU CHUTIA	36369465382	STATE BANK OF INDIA	MAKUM	SBIN0012262
265	JUNMONI CHUTIA	BABUL CHUTIA	50300882160	ALLAHABAD BANK	TINSUKIA	ALLA0210463
266	BOBITA CHUTIA	AMAL CHUTIA	31843786469	STATE BANK OF INDIA	MAKUM	SBIN0012262
267	MENOTI MORAN	LT PRADIP MORAN	31625360963	STATE BANK OF INDIA	MAKUM	SBIN0012262
268	MANJU MORAN	DIPAK MORAN	36156330626	STATE BANK OF INDIA	MAKUM	SBIN0012262
269	PUTALI MORAN	ARUN MORAN	33754825645	STATE BANK OF INDIA	MAKUM	SBIN0012262
270	SABITA CHUTIA	BINAY CHUTIA	34335419474	STATE BANK OF INDIA	MAKUM	SBIN0012262
271	LAKI MORAN	RAJIB MORAN	33108916303	STATE BANK OF INDIA	MAKUM	SBIN0012262
272	GUNAMALA MORAN	TONESWAR MORAN	36513067127	STATE BANK OF INDIA	MAKUM	SBIN0012262
273	TUBUKI CHUTIA	SUJYADHAR CHUTIA	33472155974	STATE BANK OF INDIA	MAKUM	SBIN0012262
274	SUBHALAKHI MORAN	LAKHYADHAR MORAN	31843786470	STATE BANK OF INDIA	MAKUM	SBIN0012262
275	TILOK MORAN	KUMOL MORAN	33723209940	STATE BANK OF INDIA	MAKUM	SBIN0012262
276	SEUJJYOTI MORAN	TIKESWAR MORAN	20241462053	STATE BANK OF INDIA	TINSUKIA	SBIN0000196
277	NIRMALI MORAN	KANESWAR MORAN	32566166567	STATE BANK OF INDIA	MAKUM	SBIN0012262
278	FOLANTI MORAN	LT BINOD MORAN	0019010123167	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344
279	KARABI MORAN	PRATAP MORAN	33661913094	STATE BANK OF INDIA	MAKUM	SBIN0012262
280	JATAMAY CHUTIA	SONESWAR CHUTIA	50100040550322	HDFC BANK LTD	TINSUKIA	HDFC0001064
281	BIMAL CHUTIA	LT MAHENDRA CHUTIA	35404516608	STATE BANK OF INDIA	TINSUKIA	SBIN0000196
282	TARABOTI CHUTIA	SHYAMAL CHUTIA	2195733008	CENTRAL BANK OF INDIA	TINSUKIA	CBIN0283206
283	JULI CHUTIA	ANUPOM CHUTIA	35922327849	STATE BANK OF INDIA	MAKUM	SBIN0012262
284	CHINTAMONI NEOG M	MINARAM MORAN	32758993918	STATE BANK OF INDIA	MAKUM	SBIN0012262
285	JYOTISH MORAN	LT PABESWAR MORAN	0451000100956283	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
286	HUNTI MORAN	DURGESWAR MORAN	0451001700017684	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
287	CHAMPA CHUTIA	PUNA CHUTIA	0451001700017860	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
288	CHITTARANJAN CHUTI	LT JOYBOR CHUTIA	33723210117	STATE BANK OF INDIA	MAKUM	SBIN0012262

True Copy

289	RAJIB CHUTIA	BELANG CHUTIA	20252354690	STATE BANK OF INDIA	MAKUM	SBIN0012262
290	HUMEN CHUTIA	BHADRESWAR CHUTIA	0451001700056735	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
291	TAPAN CHUTIA	PUHESWAR CHUTIA	1122104000037712	IDBI BANK	TINSUKIA	IBKL0001122
292	SUNMAI CHUTIA	LT GEBUN CHUTIA	35827726669	STATE BANK OF INDIA	MAKUM	SBIN0012262
293	MAKAN CHUTIA	LT KHUTESHWAR CHUTIA	35827726647	STATE BANK OF INDIA	MAKUM	SBIN0012262
294	KATAKE CHUTIA	KHANGESWAR CHUTIA	0451001700017781	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
295	TIKESWARI CHUTIA	BABURAM CHUTIA	7159010004254	ASSAM GRAMIN VIKASH BA	MAKUM	UTBIORRBAGB
296	RUBUL CHUTIA	LT LALIT CHUTIA	0451001700056443	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
297	DIPTY CHUTIA	BIREN CHUTIA	0451001700015321	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
298	BINA CHUTIA	BOGESWAR CHUTIA	0451001700010575	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
299	PICHEN CHUTIA	LT MAKAY CHUTIA	7159010060747	ASSAM GRAMIN VIKASH BA	MAKUM	UTBIORRBAGB
300	KHAGESHWAR CHUTIA	LT MAKAY CHUTIA	135402101000313	CORPORATION BANK	TINSUKIA	CORP0001354
301	JUTULI CHUTIA	LT FUKENDRA CHUTIA	34733154875	STATE BANK OF INDIA	MAKUM	SBIN0012262
302	MUTHESWAR CHUTIA	JITENDRA CHUTIA	1122104000033488	IDBI BANK	TINSUKIA	IBKL0001122
303	DULUMONI CHUTIA	ROTON CHUTIA	0451000100962549	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
304	NIPENDRA CHUTIA	LT HONDABOR CHUTIA	0451001700018373	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
305	BIMALA MORAN	DILIP MORAN	0451001700015950	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
306	RUPANTOR MORAN	DILIP MORAN	3236131296	CENTRAL BANK OF INDIA	TINSUKIA	CBIN0283206
307	PORESH MORAN	DILIP MORAN	50517427274	ALLAHABAD BANK	TINSUKIA	ALLA0213483
308	SAPNALI CHUTIA	SANJIB CHUTIA	0019010137621	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344
309	RUPAM CHUTIA	LT BHEREKA CHUTIA	4338101000933	CANARA BANK	TINSUKIA	CNRB0004338
310	GEL CHUTIA	LT KHAMFU CHUTIA	7159010060765	ASSAM GRAMIN VIKASH BA	MAKUM	UTBIORRBAGB
311	ANJUMONI CHUTIA	HUKLO CHUTIA	0451001700049373	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
312	ASSAMBOTI CHUTIA	LT BULEN CHUTIA	0451001700016603	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
313	ROBITA CHUTIA	BROJEN CHUTIA	31614675977	STATE BANK OF INDIA	MAKUM	SBIN0012262
314	RANJITA CHUTIA	ARUP CHUTIA	32190846058	STATE BANK OF INDIA	MAKUM	SBIN0012262
315	BIDHAN MORAN	LT HOTHESWAR MORAN	34429099830	STATE BANK OF INDIA	MAKUM	SBIN0012262
316	SAGARIKA CHUTIA	LAKHINDRA CHUTIA	0451001700017930	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
317	ARCHANA CHUTIA	PUKHESWAR CHUTIA	0019010125543	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344

True Copy

318	NIBEDITA CHUTIA	LT SUSEN CHUTIA	0019010125758	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344
319	HUMALA MORAN	LT RAJEN MORAN	32840016007	STATE BANK OF INDIA	MAKUM	SBIN0012262
320	MANSINGH CHUTIA	NARESWAR CHUTIA	35541936704	STATE BANK OF INDIA	HIJUGURI	SBIN0007382
321	HEMONTI CHUTIA	DHARMESWAR CHUTIA	7410010039686	ASSAM GRAMIN VIKASH BA	MAKUM	UTBIORRBAGB
322	BISWAJIT CHUTIA	LT NIPENDRA CHUTIA	1224010168090	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344
323	PRIYANKA CHUTIA	BIJU CHUTIA	0451001700018355	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344
324	GOKUL CHUTIA	LT NIPENDRA CHUTIA	33723210037	STATE BANK OF INDIA	MAKUM	SBIN0012262
325	SONGITA CHUTIA	LIKHESWAR CHUTIA	38706125847	STATE BANK OF INDIA	TINSUKIA	SBIN0000196
326	TORAKON CHUTIA	KHIRESWAR CHUTIA	0451001700017240	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
327	RIYAT CHUTIA	BHABIRAM CHUTIA	0019010189507	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344
328	ANJANA HAZARIKA CH	NAYANJYOTI CHUTIA	35587366456	STATE BANK OF INDIA	MAKUM	SBIN0012262
329	MRIDULA CHUTIA	BIPUL CHUTIA	20235318392	STATE BANK OF INDIA	MAKUM	SBIN0012262
330	PULIN CHUTIA	LT BITDHAR CHUTIA	35907780026	STATE BANK OF INDIA	MAKUM	SBIN0012262
331	GITANJALI CHUTIA	LAKHYAJIT CHUTIA	35702479304	STATE BANK OF INDIA	MAKUM	SBIN0012262
332	JUNMONI MORAN CH	HEMCHANDRA CHUTIA	7159010045960	ASSAM GRAMIN VIKASH BA	MAKUM	UTBIORRBAGB
333	NILIM CHUTIA	INDRESWAR CHUTIA	1152101019242	CANARA BANK	TINSUKIA	CNRB0001152
334	LILABOTI CHUTIA	PHIROJ CHUTIA	31522981636	STATE BANK OF INDIA	MAKUM	SBIN0012262
335	MONUMOTI CHUTIA	ASEN CHUTIA	0451001700018072	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
336	JOYAMAI MORAN CHU	SANJAY CHUTIA	0451001700057488	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
337	KARABI CHUTIA	JIBON CHUTIA	34390428506	STATE BANK OF INDIA	MAKUM	SBIN0012262
338	INATI HAZARIKA CHUT	DHILON CHUTIA	0019010132688	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344
339	BISWAJIT CHUTIA	MITHARAM CHUTIA	0019010132862	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344
340	DHOMENDRA CHUTIA	ANANDRA CHUTIA	0451001700017231	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
341	TUTUMANI SAIKIA CHU	JITUL CHUTIA	09990100011076	BANK OF BARODA	TINSUKIA	BARBOTINSUK
342	ANIMA CHUTIA	ANANDRA CHUTIA	0451001700018595	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100
343	RAJU CHUTIA	ANANDRA CHUTIA	35446899410	STATE BANK OF INDIA	MAKUM	SBIN0012262
344	SUBALA CHUTIA	RANGESWAR CHUTIA	34120074949	STATE BANK OF INDIA	MAKUM	SBIN0012262
345	DAKHIRRAM CHUTIA	LT KUNDESWAR CHUTIA	1152101015138	CANARA BANK	TINSUKIA	CNRB0001152
346	HOREN MORAN	LT GONDHEBOR MORAN	33727731634	STATE BANK OF INDIA	MAKUM	SBIN0012262


 True Copy

SL NO	NAME	F/H NAME	A/C NO	BANK NAME	BANK BRANCH	IFSC CODE	REMARKS
1	PRATIMA MORAN	TARUN CHUTIA	383202010007547	UNION BANK OF INDIA	TINSUKIA	UBIN0538329	
2	DEB URANG	MADHA URANG	557402010010004	UNION BANK OF INDIA	HIJIGURI	UBIN0555746	
3	BUDH KONWAR	BOGADHAR KONWAR	7159010064196	ASSAM GRAMIN VIKASH BANK	MAKUM	UTBIORRBAGB	
4	SUNITA BHUMIJ	LALBABU BHUMIJ	0451001700057196	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
5	HITAKARI MAJHI	FUNDU MAJHI	0451001700057947	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
6	GEN DUARAH	LOMBIT DUARAH	0451001700042626	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
7	SANGEETA KONWAR	SANGOR KUNWAR	0019010114464	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
8	BOGIMONI PROJA	MOTILAL PORJA	31037840200	STATE BANK OF INDIA	MAKUM	SBIN0012262	
9	RITA PRAJA	GEJU PORJA	0451001700056638	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
10	PRADIP URANG	SUKU URANG	0451001700002103	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
11	TEPNA URANG	POBON URANG	34076184420	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
12	GITIMONI CHUTIA	BUL CHUTIA	35827721026	STATE BANK OF INDIA	MAKUM	SBIN0012262	
13	ANILA BHUMIJ URANG	NANDA URANG	38472866811	STATE BANK OF INDIA	MAKUM	SBIN0012262	
14	PHULMONI URANG	LAKHINDRA URANG	6764728914	INDIAN BANK	TINSUKIA	IDIB000T144	
15	MINU URANG	DILBAR URANG	09993100003154	BANK OF BARODA	TINSUKIA	BARBOTINSUK	
16	SURESH NAIK	LILI NAIK	09998100002593	BANK OF BARODA	TINSUKIA	BARBOTINSUK	
17	USHA MORAN	JITU MORAN	38234903584	STATE BANK OF INDIA	DOOMDOOM	SBIN0003835	
18	NOBIN CHUTIA	FULESWAR CHUTIA	11783826411	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
19	HUNPA MAHANTA	NEPULEAN MAHANTA	31038104564	STATE BANK OF INDIA	MAKUM	SBIN0012262	
20	MANGRI URANG	BATKU URANG	31289940783	STATE BANK OF INDIA	MAKUM	SBIN0012262	
21	SUNJANA CHUTIA	JANANTA CHUTIA	32425792643	STATE BANK OF INDIA	MAKUM	SBIN0012262	
22	HUNDIT CHUTIA	GENDO CHUTIA	30958232281	STATE BANK OF INDIA	MAKUM	SBIN0012262	

True Copy

23	JUGESWARI MAHANTA	LUHIT MAHANTA	33754825634	STATE BANK OF INDIA	MAKUM	SBIN0012262	
24	ANANTA CHUTIA	MULEN CHUTIA	31598294500	STATE BANK OF INDIA	MAKUM	SBIN0012262	
25	LALIT CHUTIA	PULENDRA CHUTIA	11783794169	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
26	LILIMEAY CHUTIA	DIKEN CHUTIA	31103412736	STATE BANK OF INDIA	MAKUM	SBIN0012262	
27	MULANI CHUTIA	PRABIN CHUTIA	35025602623	STATE BANK OF INDIA	MAKUM	SBIN0012262	
28	MRIDULA CHUTIA	SASHI CHUTIA	31121099172	STATE BANK OF INDIA	MAKUM	SBIN0012262	
29	JEOTI CHUTIA	BANKHIDHAR CHUTIA	38949178609	STATE BANK OF INDIA	MAKUM	SBIN0012262	
30	RAHIM CHUTIA	NARENDRA CHUTIA	31014986042	STATE BANK OF INDIA	MAKUM	SBIN0012262	
31	KAMALESWAR CHUTIA	LATE GUNAKANTA	20136198917	STATE BANK OF INDIA	MAKUM	SBIN0012262	
32	RANJITA CHUTIA	POBITRA CHUTIA	32508680980	SBI KIOSK BNKING	MAKUM	SBIN0012262	
33	SEEMA BORAH CHUTIA	MONUJ CHUTIA	36496913532	SBI KIOSK BNKING	MAKUM	SBIN0012262	
34	MAKAN CHUTIA	JALIN CHUTIA	31113617551	STATE BANK OF INDIA	MAKUM	SBIN0012262	
35	ANITA CHUTIA	MADHURJA CHUTIA	33910066779	STATE BANK OF INDIA	MAKUM	SBIN0012262	
36	PHULATI CHUTIA	LACHIT CHUTIA	31482114350	STATE BANK OF INDIA	MAKUM	SBIN0012262	
37	MONI CHUTIA	HEMCHANDRA CHUTIA	11783795492	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
38	JAYAMATI GOHAIN	PHULESWAR GOHAIN	37948946504	STATE BANK OF INDIA	MAKUM	SBIN0012262	
39	DONIDHAR CHUTIA	NARESWAR CHUTIA	31015422960	STATE BANK OF INDIA	MAKUM	SBIN0012262	
40	PRIYODA MORAN	LATE MUNINDRA	32590999859	STATE BANK OF INDIA	MAKUM	SBIN0012262	
41	JITEN CHUTIA	LATE NALIKA CHUTIA	33453708671	STATE BANK OF INDIA	MAKUM	SBIN0012262	
42	RUPANJALI CHUTIA	DHRUBAJYOTI CHUTIA	31646128937	STATE BANK OF INDIA	MAKUM	SBIN0012262	
43	PALLABI MAHANTA	FULESWAR MAHANTA	35421295474	STATE BANK OF INDIA	MAKUM	SBIN0012262	
44	DULESWAR CHUTIA	BANESWAR CHUTIA	20172744182	STATE BANK OF INDIA	MAKUM	SBIN0012262	
45	MOLOYA CHAWROK	DEEP CHAWROK	35140375016	STATE BANK OF INDIA	MAKUM	SBIN0012262	
46	JUGANTA CHUTIA	POBUDH CHUTIA	0451001700038669	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	


 True Copy

47	RAJU TANTI	LT. ROTON TANTI	0451001700001867	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
48	BEAPOL ORIANG	LT. SANTOK URANG	0451001700038678	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
49	BIKASH URANG	MONIRAM URANG	0451001700009249	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
50	JINA PROJA	AJOY PROJA	0451001700020828	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
51	PUTALI KONWAR	SWARGAM KONWAR	0019010114465	UNITED BANK OF INDIA	MAKUM	UTBIOMKM344	
52	PAROTI CHUTIA	LT. SUSON CHUTIA	0451001700056559	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
53	SHUBHAPI DUWARA	LT. MAISO DUARAH	0451001700053631	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
54	ANIMA CHAWROK	MUHIT CHUTIA	0451000100957653	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
55	ANITA KONWAR	TIRBHON KONWAR	0451001700042219	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
56	AMILA CHUTIA	DEBAKANTA CHUTIA	7159010030375	ASSAM GRAMIN VIKASH	MAKUM	UTBIORRBAGB	
57	BAKHANTI CHUTIA	NABIN CHUTIA	0451000100951747	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
58	BAJATI CHAURAK	DHONIL CHAURAK	0451001700040211	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
59	MOTILAL KARMAKAR	PHULMONI KARMAKAR	0451001700001797	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
60	MAKON CHUTIA	POBUDH CHUTIA	0451001700057938	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
61	BORNALI CHUTIA	JITUL CHUTIA	7159010071628	ASSAM GRAMIN VIKASH	MAKUM	UTBIORRBAGB	
62	RONJU CHUTIA	ROVIT CHUTIA	7159010039321	ASSAM GRAMIN VIKASH	MAKUM	UTBIORRBAGB	
63	DULU CHUTIA	GONEDHAR CHUTIA	35017203594	STATE BANK OF INDIA	MAKUM	SBIN0012262	
64	RUPALI CHUTIA	BINOD CHUTIA	0451001700022853	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
65	KUHUMI CHUTIA	MULEN CHUTIA	7159010081926	ASSAM GRAMIN VIKASH	MAKUM	UTBIORRBAGB	
66	JIPRIL LAKRA	LT. JOHON LAKRA	09998100005194	BANK OF BARODA	TINSUKIA	BARBOTINSUK	
67	ANUJ URANG	LT. PUTUL URANG	09998100004813	BANK OF BARODA	TINSUKIA	BARBOTINSUK	
68	SURAJ KARMAKAR	MOTILAL KARMAKAR	09998100003994	BANK OF BARODA	TINSUKIA	BARBOTINSUK	
69	ANIMA URANG	BIDU SH URANG	7161010069270	ASSAM GRAMIN VIKASH	MAKUM	UTBIORRBAGB	
70	CHAMPAK URANG	LT. BHODHRO URANG	7161010000018	ASSAM GRAMIN VIKASH	MAKUM	UTBIORRBAGB	

True Copy

71	FULKUWARI DANIEL	LT. DANIEL URANG	0451001700062426	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
72	BANDHAN URANG	LT. LOFA URANG	0451001700012634	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
73	FAGNU KARMAKAR	LT. LODHAR KARMAKAR	0451001700002042	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
74	ELIAS PURTY	LT. MISHAK PURTY	0451001700001876	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
75	TANU GHASI	LT. BNDHU GHASI	0451001700001812	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
76	SUKRA URANG	RAM URANG	0451000100975543	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
77	HABIL PURTY	LT. MISHAK PURTY	0451001700006118	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
78	AROTI SOMEL	LT.SOMEL URANG	0451001700071132	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
79	ANIL URANG	LT. MANDHESWAR URANG	0451001700002121	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
80	ETOWARY MANGRA	LT. MANGRA URANG	0451001700062620	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
81	R. URANG	MITAKU URANG	30494522500	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
82	BIRSHA NAYAK	TANU NAYAK	37436291003	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
83	DILIP URANG	LT. NANDESWAR URANG	33119964402	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
84	JUGEN MANKI	RATU MANKI	31109046374	STATE BANK OF INDIA	MAKUM	SBIN0012262	
85	NIROJEET CHUTIA	HIREN CHUTIA	20235318971	STATE BANK OF INDIA	MAKUM	SBIN0012262	
86	KHAGEN MAHANTA	LUHIT MAHANTA	20179257895	STATE BANK OF INDIA	MAKUM	SBIN0012262	
87	BIRANJMONI URANG	PHANDA URANG	33791271157	STATE BANK OF INDIA	MAKUM	SBIN0012262	
88	DIPALI DILRAM	DILRAM MURA	34378249910	STATE BANK OF INDIA	DOOMDOOM	SBIN0003835	
89	GEETA JITEN	LT. BAMA URANG	0451001700062125	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
90	SUNIL URANG	LT. SONID URANG	0451001700009896	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
91	PROMUD DOWARAH	THANESWAR DOWARAH	31532063715	STATE BANK OF INDIA	MAKUM	SBIN0012262	
92	SURASH URANG	MONIRAM URANG	38461015681	STATE BANK OF INDIA	MAKUM	SBIN0012262	
93	SUROBHI MORAN	MADHUJYA CHUTIA	7159010075828	ASSAM GRAMIN VIKASH BANK	MAKUM	UTBIORRBAGB	
94	SONARAM PRAJA	BIGHU PRAJA	37179939124	STATE BANK OF INDIA	MAKUM	SBIN0012262	

True Copy

95	NONO CHUTIA	HUSON CHUTIA	33964701926	STATE BANK OF INDIA	MAKUM	SBIN0012262	
96	MINU URANG	LAKHI URANG	38167118456	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
97	MONTU URANG	RONJIT URANG	870417727	INDIAN BANK	TINSUKIA	IDIB000T144	
98	LILMONI PROJA	JIBON PROJA	0451001700056355	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
99	ANIMA MONIRAM	UTOM PROJA	0451001700070984	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
100	PRAMILA PRAJA	SONY PORJA	7159010055356	ASSAM GRAMIN VIKASH BANK	MAKUM	UTBIORRBAGB	
101	BIRACH PRAJA	RUPA PRAJA	0451000100965476	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
102	AJOY MONIRAM	MONIRAM URANG	0451001700071619	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
103	SANEI URING	MONIRAM URANG	0451001700039145	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
104	AJOY URANG	BANDHAN URANG	36454697371	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
105	MOTILAL URANG	TEPNA URANG	36513067070	STATE BANK OF INDIA	MAKUM	SBIN0012262	
106	SABINA URANG	MARANGER URANG	36295365718	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
107	HARUJ URANG	BUTNA URANG	38066420133	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
108	RAJESH URANG	Lafa URANG	20424018338	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
109	SUSEN BHUNDOO	BHUNDOO KARMAKAR	36913270758	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
110	BHONI ETOWA	MONU URANG	36016197276	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
111	LALBABU URANG	ROYDAS URANG	33454259792	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
112	MONUJ CHUTIA	PROBUDH CHUTIA	045100170005791	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
113	ASSEN PORJA	RUPA PRAJA	383202130001372	UNION BANK OF INDIA	TINSUKIA	UBIN0538329	
114	ANJANA DUARAH	POKHANATA DUARAH	31635410121	SBI KIOSK BNKING	MAKUM	SBIN0012262	
115	BIPIN URANG	NAGESWAR URANG	36439960251	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
116	K. LAKHA	LT. GUHU LAKHA	30594068264	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
117	PRAMELA URANG	BANDHAN URANG	0451001700038757	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
118	PASKAL URANG	LAJRUS URANG	32623927928	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	


 True Copy

119	BIDUSH MANGRA	MANGRA	0451001700071646	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
120	MITHU MORAN	LT. CHIBEN MORAN	0451000100949946	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
121	RUDRASINGHA	THANESWAR MOHANT	36591863954	STATE BANK OF INDIA	MAKUM	SBIN0012262	
122	SAITAN URANG	DEBARU URANG	0451001700057211	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
123	MANITA BHUMIJ	SESUBHUMIJ	0451001700042194	PUNJAB NATIONAL BANK	TINSUKIA	PUNB0045100	
124	JOWAKIM LAKRA	SHYAMSUN LAKRA	32623928138	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
125	BNESH BHUYAN	TEOPLA BHUYAN	37122540944	STATE BANK OF INDIA	MAKUM	SBIN0012262	
126	WILLAM MUNDA	SEPA MUNDA	35381435530	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
127	ALAMANI URANG	RANJIT URANG	1152108018325	CANARA BANK	TINSUKIA	CNRB0001152	
128	DIPREKHA PHUKAN	PRANJAL CHUTIA	37620860774	STATE BANK OF INDIA	MAKUM	SBIN0012262	
129	FUNDU URANG	RUPU URANG	1152108018319	CANARA BANK	TINSUKIA	CNRB0001152	
130	TARAMANI NAIK	TANU NAIK	715900071929	ASSAM GRAMIN VIKASH BANK	MAKUM	UTBIORRBAGB	
131	BANITKONWAR	PAHANU KONWAR	1152101020033	CANARA BANK	TINSUKIA	CNRB0001152	
132	ROBI BHUYAN	MANGLA BHUYAN	38460931411	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
133	BIRSHA NAG	JITEN NAG	32683418274	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
134	ALBISH MUNDA	TANISH MUNDA	30594074346	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
135	MINA URANG	LALBABU URANG	36220937285	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
136	MILESWAR MAHANTA	LT DUGESWAR MAHANTA	13501000006667	PUNJAB AND SIND BANK	TINSUKIA	PSIB0021350	
137	RAIL URANG	TEPA	09998100003171	BANK OF BARODA	TINSUKIA	BARBOTINSUK	
138	E MURA	JUNASH MURA	30594067566	STATE BANK OF INDIA	BORHAPJAN	SBIN0007383	
139							
140							
141							
142							


 True Copy



WECO

(WILDLIFE AND ENVIRONMENT CONSERVATION ORGANIZATION)
 AN N.G.O. DEDICATED ON COMMUNITY AWARENESS AND CONSERVATION (IN UPPER ASSAM)
 OFFICE : MAGURI TOURIST RESORT, PURANI MOTAPUNG VILLAGE
 P.O. - BORGAON, DIST. - TINSUKIA (ASSAM), PIN - 786170
 Regn. No. - RS/TSK/244/B/57, 2008, Mobile : 9954555432, 7637969845
 e-mail : wecoassam2008@gmail.com



Ref. No. :

To

The Deputy Commissioner
 Tinsukia District

Sub:- A petition seeking a tri partied meeting with the Deputy Commissioner of Tinsukia District, Oil India Limiter, Duliajan and the WECO Regarding compensation against the environmental Impact by Baghjan Gas blow out.

Respected Sir,

I would like to inform you that a delegation the WECO seeking a tri partied meeting with the Deputy Commissioner, Oil India Limited and the WECO discuss about the compensation and bio remedies regarding the effected stake holders and environment impact wreaked Baghjan Gas blowout.

Hope that you would be kind and sincere enough to arrange that meeting as conveniently and earliest with in one week.

Thanking you.....

Faithfully Yours

Dambaru Chutia
 Director, WECO.

Manab Chutia
 Secretary, WECO

Manab Chutia
 Secretary
 WECO
 13-08-2020



PP
 True Copy

IN THE SUPREME COURT OF INDIA
CIVIL APPELLATE JURISDICTION
Civil Appeal No 2201 of 2021

Bonani Kakkar

... Appellant

Versus

Oil India Limited & Ors

... Respondents

ORDER

- 1 This appeal arises from an order of the National Green Tribunal¹ dated 19 February 2021. The cases relates to the damage and destruction caused to the biodiversity of Dibru Saikhowa National Park and Boisphere Reserve due to a blow-out which took place from the Baghjan 5 Oil Well on 27 May 2020. Oil India Limited was in control and possession of the oil well.
- 2 The NGT constituted a Committee of experts. A preliminary report was submitted on 24 July 2020 after which on 31 October 2020, the Committee submitted a progress report. The NGT, by its impugned order, constituted three committees :
- (i) A six member Committee to fix the responsibility for the failure of the individuals present at the incident and lay down a road map for ensuring compliance with safety protocols;
- (ii) A seven member committee to enquire into the non-compliance of statutory provisions;

- (iii) A ten member Committee to assess the damage to and restoration of the Dibru Saikhowa National Park and wet land and to take over all surviving issues from the earlier committee.
- 3 When the appeal was moved before this Court, in an order dated 1 July 2021, two specific grievances of the appellants were recorded. The grievances were set out in paragraph 5 of the order which extracted below :

“5 The precise grievance is two fold. Firstly, the earlier Committee had submitted a comprehensive report before the NGT: initially, a preliminary report which was followed by a progress report and, hence, the constitution of three new Committees will only delay the process. Secondly, for the determination of damages and compensation and for the restoration of the National Park and Wetland, a ten-member Committee has been constituted headed by the Chief Secretary, Assam in which the Managing Director of the Oil India limited has been inducted as a member. It has been submitted that this will be in breach of the principles of natural justice since the conduct of Oil India Limited is basically in issue and, hence, the Managing Director ought not to be a member of the Committee in any case.”

- 4 In a subsequent order of this Court dated 2 September 2021, the Court took note of the findings of the expert committee, which was initially appointed by the NGT, in its preliminary report dated 24 July 2020 as well as the findings in the subsequent report dated 31 October 2020. Paragraphs 4 and 5 of the order of this Court are extracted below :

“4 The Expert Committee found that (i) OIL did not possess mandatory consent to establish and operate under Sections 25 and 26 of the Water (Prevention and Control of Pollution) Act 1974, and Section 21 of the Air (Prevention and Control of Pollution) Act 1981 when it started operations in Baghjan 5 Oil well in 2006. (ii) OIL does not have the requisite consent under the law to


True Copy

carry out drilling and testing of hydrocarbons in the specified well except for the years 2008-09, 2012-13 and 2018-19; and (iii) OIL does not possess authorization under Rule 6 of the Hazardous Waste (Management, Handling and Transboundary Movement) Rules 2016, which constitutes a violation of the conditions stipulated in the Environmental Clearance dated 11 May 2020.

- 5 By a subsequent progress report dated 31 October 2020, the Committee detailed widespread damage to the flora and fauna of the region, including:
- (i) Thirty five varieties of fish species belonging to thirteen families, many of which had been completely wiped out; and
 - (ii) A drastic decline in water oxygen content which has resulted in a high rate of destruction of marine life.”

The Court also noted that the report had recommended a comprehensive impact assessment alongwith a plan for bio-remediation of hydrocarbons polluting the soil and the wet land.

- 5 In its order dated 2 September 2021, this Court reconstituted the third committee constituted by the NGT. The third Committee, as reconstituted was directed to consist of the following members :

- “(i) Justice B P Katakey, former Judge of the Gauhati High Court ...Chairperson
- (ii) Dr Ritesh Kumar, Director, Wetlands International South Asia
- (iii) Mr G S Dang, ex-Deputy Director, Indian Institute of Petroleum, Dehradun
- (iv) Mr Qamar Qureshi, Professor, Wildlife Institute of India
- (v) Mr Bedanga Bordoloi.”


True Copy

- The Court directed that the Committee shall make an interim determination of damages upon which suitable directions could be issued to Oil India Limited to deposit the amount for facilitating remedial measures.
- 6 The Committee appointed by this Court submitted its report dated 20 October 2021. A final report of the committee was submitted on 31 December 2021.
- 7 On 1 September 2022, this Court clarified that the pendency of the proceedings shall not come in the way of the disbursement of compensation to the affected villagers in accordance with law.
- 8 In view of the above narration of facts, it is evident that as a result of the interim directions of this Court, the third committee which was constituted by the NGT for the purpose of assessing the damage to the environment and restoration measures including measures for restoration of the Dibru Saikhowa National Park and the wet land stands superseded by the expert committee which has been constituted by this Court.
- 9 The Court is apprised of the fact that the other two committees are yet to commence their work in view of the stay granted by this Court on 1 July 2021. The petitioner has no grievance in regard to the constitution of the other two committees.
- 10 With the above factual background, it would be appropriate to remit the proceedings back to the NGT which shall take up the proceedings on the basis of the reports of the expert committee which was constituted by this Court. The reports of the expert committee shall be considered by the NGT. The NGT



True Copy

- shall hear such objections as the parties in the proceedings have, before issuing necessary directions on the aspects including restoration of the environment, reparation of environmental damage and compensation.
- 11 The other two committees, which have been constituted by the NGT, shall proceed to complete the task which has been assigned to them. In terms of the earlier directions, it is clarified that the pendency of the proceedings before the NGT shall not affect the disbursement of interim compensation to the affected villagers. The NGT shall, it is clarified, be at liberty to pass further directions in regard to assessing the compensation payable and for its disbursement to all the affected persons.
 - 12 We keep open all the rights and contentions of the parties.
 - 13 The order of the NGT dated 19 February 2021 shall stand modified to the extent of the constitution of the third committee in terms of the previous orders of this Court. The report of the third committee, as noted above, shall now form the basis of further proceedings by the NGT in regard to the canvass which has been covered by the committee on the assessment of damages to the environment and restoration measures including measures, for restoration of Dibru Saikhowa National Park and Maguri Motapung Wetland. The NGT shall proceed ahead on the basis of the report of the expert committee appointed by this Court, without awaiting the conclusion of the proceedings before the two other committees.
 - 14 NGT is at liberty to issue appropriate directions for determining the modalities for the adjudication of final compensation and its disbursement, after taking



True Copy

due account of the interim compensation which has been fixed in that regard.

- 15 The disbursement of the interim compensation should be effected expeditiously and within a period of two months from the date of this order.
- 16 The Appeal is accordingly disposed of.
- 17 Pending applications, if any, stand disposed of.

.....CJI
[Dr Dhananjaya Y Chandrachud]

.....J.
[V Ramasubramanian]

.....J.
[J B Pardiwala]

New Delhi;
January 23, 2023.
-GKA-


True Copy

IN THE SUPREME COURT OF INDIA

CIVIL APPELLATE JURISDICTION

CIVIL APPEAL DIARY NO(S). 6207/2022

WILD LIFE AND ENVIRONMENT CONSERVATION ORGANISATION

APPELLANT(S)

VERSUS

24032785

OIL INDIA LIMITED & ORS.

RESPONDENT(S)

O R D E R

Certified to be true Copy
Assistant Registrar (Judl.)
20-7-24 2024
Supreme Court of India

Delay in refiling is condoned.

Learned counsel for the Appellant submitted that this appeal should be disposed of in terms of the order passed by this Court in C.A. No.2201/2021 dated 23.01.2023. His submission is placed on record.

This Civil appeal is disposed of in terms of the judgment dated 23.01.2023 passed in C.A. No.2201/2021.

Pending application(s), if any, shall stand disposed of.

.....J.
(B.V. NAGARATHNA)

.....J.
(PRASHANT KUMAR MISHRA)

Signature valid

Digitally signed by
NPRM DELHI;
Date: 2023.07.03
12:00:00
Reason:

S U P R E M E C O U R T O F I N D I A
R E C O R D O F P R O C E E D I N G S

CIVIL APPEAL Diary No(s). 6207/2022

(Arising out of impugned final judgment and order dated 19-02-2021 in OA No. 44/2020 passed by the National Green Tribunal)

WILD LIFE AND ENVIRONMENT CONSERVATION ORGANISATION Petitioner(s)

VERSUS

OIL INDIA LIMITED & ORS.

24032786

Respondent(s)

(IA No. 92018/2023 - CONDONATION OF DELAY IN REILING/CURING THE DEFECTS

IA No. 92019/2023 - EXEMPTION FROM FILING C/C OF THE IMPUGNED JUDGMENT)

Date : 03-07-2023 This matter was called on for hearing today.

CORAM : HON'BLE MRS. JUSTICE B.V. NAGARATHNA
HON'BLE MR. JUSTICE PRASHANT KUMAR MISHRA

For Petitioner(s) Krishnamohan K., AOR
Mr. Dania Nayyar, Adv.
Ms. S. Sharma, Adv.
Mr. Chetan Priyadarshni, Adv. Supreme Court of India

Certified to be true Copy
Assistant Registrar (Judicial)
05-07-2023

For Respondent(s) M/s Trust Legal
Mrs. P. Chandhok, Adv.

UPON hearing the counsel the Court made the following
O R D E R

Delay in refiling is condoned.

The civil appeal is disposed of in terms of the signed order.

Pending application(s), if any, shall stand disposed of.

sd/
(RADHA SHARMA)
COURT MASTER (SH)

sd/
(MALEKAR NAGARAJ)
COURT MASTER (NSH)

(SIGNED ORDER IS PLACED ON THE FILE)



saloni sharma <saloni@mimansalaw.in>

Advance service of MA being filed before NGT in O.A. 44/2020 "WECO v. UOI & Ors."

saloni sharma <saloni@mimansalaw.in>

Tue, Aug 29, 2023 at 6:39 PM

To: soestt-png@gov.in, cs-assam@nic.in, oilindia@oilindia.in, ronagaon.pcba@gmail.com, ro_nagaon@pcbassam.org, ccb.cpcb@nic.in, mefcc@gov.in, mos.akc@gov.in, secy-moef@nic.in
Cc: Chaitanyashil Priyadarshi <chaitanya@mimansalaw.in>

Hello,

PFA the draft of the MA Application being filed before the National Green Tribunal, New Delhi in Original Application No. 44/2020 titled "Wildlife and Environment Conservation Organization v. Union of India & Ors." seeking restoration of the

 [WECO v. UOI & Ors- NGT MA in OA 44 of 2020.pdf](#)

parent OA.

Please let me know if there is any issue in accessing the same.

--

Thanks & Regards

| **Saloni Sharma** |

| Advocate |

| Mimansa Law Offices |

| C-6/50, Safdarjung Development Area, New Delhi - 110016 |

| Mobile: +919971969272 |

| E-mail: saloni@mimansalaw.in |
True Copy

BEFORE THE NATIONAL GREEN TRIBUNAL
EASTERN ZONE BENCH, KOLKATA

M. A. NO. OF 2023

IN

ORIGINAL APPLICATION NO. 44 OF 2020

IN THE MATTER OF:

Wildlife and Environment
Conservation Organization

...Applicant

Versus

Union of India & Ors.

...Respondent(s)

AFFIDAVIT OF SERVICE

I, Ms. Saloni Sharma, D/o Late Dr. Anil Sharma R/o H. No. 45A, Block- C, Faridabad, Haryana- 121006, aged 25 years, the counsel for the Applicant herein, do hereby solemnly swear, affirm and declare as under: **PRESENTLY AT DELHI**

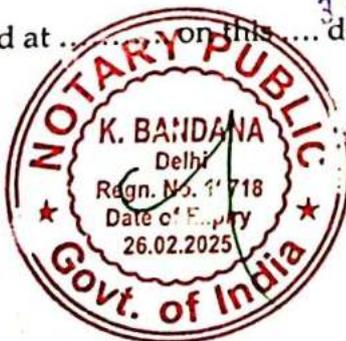
1. That I am the counsel for the Applicant in the captioned matter and have served the soft copy of the Application to the Respondents on the email ids mentioned on their respective websites i.e. soestt-png@gov.in, cs-assam@nic.in, oilindia@oilindia.in, ronagaon.pcba@gmail.com, ro_nagaon@pcbassam.org, ccb.cpcb@nic.in, mefcc@gov.in, mos.akc@gov.in, secy-moef@nic.in on 28.08.2023 at 6:40 pm. The said email has not bounced back.
2. The above stated is true and correct.


DEPONENT

VERIFICATION

I, Ms. Saloni Sharma, the above-named Deponent, do hereby verify that the contents of the above affidavit are true and correct to the best of my knowledge and nothing material has been concealed therefrom.

Verified at on this day of, 2023.



31 AUG 2023
31 AUG 2023
ATTESTED
NOTARY PUBLIC DELHI
GOVT. OF INDIA
Mob.: 9654768498


DEPONENT

**BEFORE THE NATIONAL GREEN TRIBUNAL
EASTERN ZONE BENCH, KOLKATA
M. A. NO. OF 2023
IN
ORIGINAL APPLICATION NO. 44 OF 2020**

IN THE MATTER OF:

Wildlife and Environment Conservation Organization ...Applicant

Versus

Union of India & Ors. ...Respondent(s)

VAKALATNAMA

KNOW ALL to whom these presents shall come, Mr. Dambaru Chutiya, (Authorized Signatory), R/o Purani Motapung, P.O. Borgaon, Tinsukia, Assam-786147, do hereby solemnly affirm and authorize:

MIMANSA LAW OFFICES

C-6/50, SAFDARJUNG DEVELOPMENT AREA, NEW DELHI-110016

Email: chaitanya@mimansalaw.in; gautam@mimansalaw.in

Phone: #8377950090 #9899809187 #9933936525

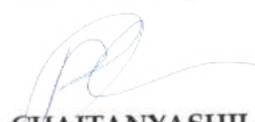
1. To act, appear and plead in the above-noted case in this Court or in any Court in which the same be tried or heard and also in the appellate Courts subject to payment of fees separately for each Court by me/us.
2. To sign, verify and present pleadings, replications, appeals, Cross-objections, or petitions for execution, review, revision, restorations or affidavits or other documents as may be deemed necessary or proper for the prosecution of said case in all its stages.
3. To file and take back documents.
4. To mediate, withdraw, or compromise the said case or submit to arbitration any differences or disputes that may arise touching or in any manner relating to the said case.
5. To take out execution proceedings.
6. To deposit, draw and receive moneys, cheques and grant receipts thereof or/and to do all other acts and things which may be necessary to be done for the progress and in the course of prosecution of the said case.
7. To appoint, instruct any other legal practitioner authorizing him to exercise the power and authorities hereby conferred upon the Advocate whenever he may think fit to do so and sign the power of attorney on my/our behalf.
8. And I/We the undersigned do hereby agree to ratify and confirm act as if done by the Advocate or his substitute in the matter as my/our own acts, as if done by me/us to contents and purposes.
9. And I/We undertake that I/we or my/our duly authorized agent would appear in court on all hearings and will confirm the Advocate for appearance when case is called.

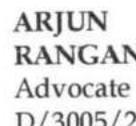
10. And I/we the undersigned do hereby agree not to hold the Advocate or his substitute responsible for the result of the said case, the consequence for his absence from court when the said case is called up for hearing or any negligence of the said advocate or his substitute.
11. And I/we the undersigned do hereby agree that in the event of the whole or any part of the fee agreed by me/us to the advocate remaining unpaid, they will be entitled/allowed for an adjournment. Advocate would be entitled to the same.

IN WITNESS WHEREOF I/we do hereunto set my/our hand to these presents the contents of which have been understood by me this 20th day of Aug, 2023.


**KRISHNAMOHAN
 K. MENON**
 Advocate
 D/658/10


**GAUTAM
 DHAMIJA**
 Advocate
 D/1423/2011

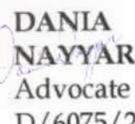

**CHAITANYASHIL
 PRIYADARSHI**
 Advocate
 D/1342/2013

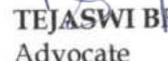

**ARJUN
 RANGANATHAN**
 Advocate
 D/3005/2012

CLIENT

**Director
 WECO**


PARUL SACHDEVA
 Advocate
 D/4070/2017


**DANIA
 NAYYAR**
 Advocate
 D/6075/2017


TEJASWI BHANU
 Advocate
 D/1472/2021


**SALONI
 SHARMA**
 Advocate
 D/6734/2022


**PARTH
 DIXIT**
 Advocate
 D/3281/2020