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In re: M.A. No. 31/2023 and M.A. No. 33 /2023
Bonani Kakkar -vs Oil India Ltd & Ors.

Baghjan_Case_translated_version(1)[1].pdf

Dear Sir,
I am filing this document, which relates to the above mentioned matter, through e-mail since it could not be filed through e-filing.
Hon'ble Court has also been pleased to allow the same.
Regards
Malabika RoyDey,Standing Counsel, State of Assam

Black and white

2329

(A)

Swapneel Paul
District Commissioner
Tinsukia

IN THE NATIONAL GREEN TRIBUNAL EASTERN ZONE BENCH, KOLKATA

M.A. NO.31/2023/EZ & MA NO.33/2023/EZ

In

Application No.43/2020/EZ

NATIONAL GREEN TRIBUNAL
EZB, KOLKATA
DY. No: 2217/2024/EZ
DATE: 04/09/24
Sign. of receiving Officer

IN THE MATTER OF

BONANI KAKKAR Applicant(s)

Vs

Oil India Ltd. & Ors Respondent(s)

Serial No. 830
Date 07/05/2024

AFFIDAVIT ON BEHALF OF THE RESPONDENT NO. 6 DISTRICT COMMISSIONER, TINSUKIA as per order dtd.14.03.2024.

NOTARY
Bimal Kumar Kejriwal
Tinsukia District
Regd. No TSK/11
Expiry 01.10.2023
GOVT. OF ASSAM

I, Swapneel Paul, IAS, aged 34 years, working as District Commissioner & District Magistrate, Tinsukia District, Government of Assam, do hereby solemnly affirm and state as follows:

1. That Oil India Limited, Duliajan has deposited an amount of total Rs.103,14,31,310.00 (Rupees one hundred three crores fourteen lakhs thirty-one thousand and three hundred ten) only to the office of District Commissioner, Tinsukia, for the purpose of payment of compensation to victims of Baghjan Blow out incident. Such amount was deposited based on the field verification report(s) of Circle Officers, Tinsukia & Doomdooma Revenue Circles. (Statement in Annexure-I).

2. That the Committee of Experts constituted by the Hon'ble National Green Tribunal vide order dated 24.06.2020 had in its interim report submitted that:

07/05/2024
BIMAL KUMAR KEJRIWAL
NOTARY
TINSUKIA DISTRICT, (ASSAM)
REGD. NO. TSK-11/1110

UPLOADED IN NGT
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"The Committee, therefore, proposes the formulation of three categories of affected families to assess the question of interim compensation namely –

i) *Those whose houses have been completely gutted by the fire thereby causing grave injury to life and health, loss of livelihood, cultivable land, livestock, damage to standing crops and horticulture, fisheries etc.*

ii) *Those whose houses have been severely damaged thereby causing grave injury to life and health, loss of livelihood, cultivable land, livestock, damage to standing crops and horticulture, fisheries etc.*

iii) *Those whose houses have been moderately/partially damaged or whose standing crops and horticulture have been partially damaged thereby causing injury to life and health, loss of livelihood, cultivable land, livestock, damaged to fisheries etc.*

iv) *The scale of interim compensation is as follows:*
Category (i) - Rs.25 Lacs
Category (ii) - Rs.10 Lacs
Category (iii) - Rs.2.5 Lacs

Sweighneel Paul
District Commissioner
Tinsukia

NOTARY
Bimal Kumar Kejriwal
Tinsukia District
Regd. No TSK/11
Expiry On 07/5/2029
GOVT. OF ASSAM

3. As per the records available, at the very outset 12 nos. of affected families whose houses had been completely damaged/gutted by the fire {*Category (i) of Committee of Experts*} as reported by the Circle Officer, Doomdooma were paid Rs. 25 lakhs each amounting to a total of Rs. 3 Crores (Partially by Account payee cheques and partially by way of DBT). (Annexure-II)

4. However, on 25.09.2020, a proposal in letter No. TCA.3/2020/PT-I/781 was sent by the Deputy Commisioner, Tinsukia to Hon'ble Justice B.P. Katakey, Chairman, Committee of Experts. In such proposal, 173 {12 (as mentioned in para 3) +57+104} nos. of families were categorised in Category-I and 439 nos. of families were categorised in Category-II. All the affected families categorised in the proposal belong to Baghjan Village. (Details in Annexure-III).

5. After the categories as mentioned in para 4 were finalised in the proposal of DC, Tinsukia to Chairman, Committee of Experts as mentioned above, there were demands for immediate payment of compensation as perceived from the available

07/05/2024
BIMAL KUMAR KEJRIWAL
NOTARY
TINSUKIA DISTRICT, ASSAM
REGD. NO. TSK-11

records. Therefore, DC, Tinsukia had called a tripartite meeting on 09-11-2020 with the representatives of OIL and the representatives of people of Baghjan Village represented by Baghjan Gaon Milan Jyoti Yubak Sangha. In such meeting, it was decided that OIL shall pay an advance compensation of Rs. 15 Lakhs and Rs. 10 Lakhs to the affected families categorised as Category I and Category II respectively as per the proposal mentioned in para 4. It was also decided that the final compensation amount will be adjusted in due course after final order of NGT. (Minutes of the meeting in Annexure-IV).

Swapneel Paul
District Commissioner
Tinsukia

6. In pursuance to the decision taken in the Tripartite meeting mentioned in para 5, OIL deposited the required amount to the bank account of DC, Tinsukia on 02-12-2020 and 08-12-2020 for payment of compensation to beneficiaries as categorised in the proposal mentioned in para 4 as the advance amount as decided in the tripartite meeting as mentioned in para 5 (Details in Annexure-V)

NOTARY
Tinsukia District
Regd. No TSK/11
GOVT. OF ASSAM

7. Accordingly, DC, Tinsukia had made a payment of Rs. 15 Lakhs each to 161 nos. of families and Rs. 10 Lakhs each to 439 nos. of families as categorised in para 4. The mode of transfer was by DBT to the respective bank accounts. (Details in Annexure-VI)

8. As may be seen from para 3 and para 7, Rs. 25 lakhs have been paid to 12 families, amounting to Rs. 3 Crores (para 3). And Rs. 15 lakhs have been disbursed to 161 families (from para 7) and Rs. 10 lakhs have been paid to 439 families (from para 7) amounting to Rs. 68.05 Crores. Therefore, Rs. 71.05 Crores (3 Cr. + 68.05 Cr.) have been paid to a total of 612 families of Baghjan village as mentioned above.

9. Meanwhile, the Committee of Experts had submitted its Progress report (Volume I) dated 31-10-2020 to the Hon'ble NGT. In the report, (Chapter D, Particulars: V, Point No. VIII, Page 42), the committee has mentioned that:

"The Deputy Commissioner, Tinsukia being one of the Members of the Committee appointed by the Hon'ble NGT and also the head of the Revenue in the

07/05/2024
BIMAL KUMAR KEJRIWAL
NOTARY
TINSUKIA DISTRICT, (ASSAM)
REGD. NO. TSK-11

District has re surveyed the affected families and recommends that an additional 104 families be inducted into Category (i) to the earlier list containing 57 families. He has further recommended that for the disbursement of the final compensation, the affected families of Baghjan Gaon be revised into two categories and the number of affected families would be as follows:

Category (i): (12+57+104 = 173 Nos. of families)

Category (ii): (439 Nos. of families)

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."

10. That the Hon'ble NGT vide order dated 10.03.2021, in continuation of its earlier order dated 15.02.2021, had elaborately discussed the issue of compensation of the affected families and the details of the heads in which financial relief was granted to the same. **In its findings, the Hon'ble NGT categorically stated that in view of substantial number of victims having been compensated upto a reasonable level, the issue would have to be taken as concluded. The Hon'ble NGT further observed that in absence of relevant data, it was unable to determine the claims for higher compensation, beyond the amounts already paid or conceded by the OIL.** Hence, it is pleaded that there exists no liability/onus to disburse any further amounts of compensation as claimed by the applicants with respect to the sum of Rs. 10 Lakhs each to 161 families in Category-I and another amount of Rs. 10 Lakhs each to 439 families in Category-II. The extract of the order of Hon'ble NGT dated 10.03.2024 is as follows (the main highlight can be found in point 23 of the extract):

"Observations and Findings

21. On consideration of the entirety of the matter, we are in agreement that further studies are required for assessment of damage to the environment and the restoration measures by an inter-disciplinary Committee. Accordingly, we propose to appoint an expert Committee for the purpose. ***The issue of compensation stands sorted***

07/05/2024
BIMAL KUMAR KEJRIWAL
NOTARY
TINSUKIA DISTRICT, (ASSAM)
REGD. NO. TSK-11

out substantially. *The remaining aspects of remedying the causes leading to the incident and statutory compliance will require further consideration by the statutory and departmental authorities in the first instance for which we propose to appoint joint Committees. Our observations and directions on different aspects follow.*

Re: a) ***Compensation to the victims***

22. We note that the incident in question is a massive one as the blowout resulted in fire which continued for almost six months inspite of efforts of all the Experts, hired by the OIL. Well killing operations, to avoid further damage, have taken more than six months. The damage caused is extensive. The statistics furnished by the OIL itself are that 3000 families were affected and 9000 persons were displaced from their houses and accommodated in 12 relief camps. 10 relief camps were set up as a result of first incident dated 27.05.2020 and two more camps after the incident dated 09.06.2020. Each camp had 750 persons. ***Though number of claims were put forward, major part of the issue stands resolved*** *in terms of tri-partite arrangement between the victims, the OIL and the Deputy Commissioner, as per letter of the Deputy Commissioner dated 25.9.2020 and letter of the OIL dated 2.12.2020. The OIL has admitted its liability to 600 families to the extent of Rs. 15 lakhs each for 161 families and Rs. 10 lakhs each to the 439 families which runs to about Rs. 68 crores. It has already paid Rs. 30,000/- each to 3000 persons i.e. Rs. 9 crores and Rs. 12 lakhs each to 11 families i.e. Rs. 2.2 crores. Further, Rs.50000/- each has been paid to the families who have left the camps to meet the cost of rent, food etc. According to the OIL, it has spent about Rs. 11 crores on the camps and also incurred expenditure on managing the blowout which is said to be about Rs. 151 cores.*

23. While the Committee has suggested payments towards compensation to be treated as interim, the OIL does not accept any further liability. In view of substantial number of victims having been compensated upto a reasonable level, the issue will have to be taken as concluded as far as the present proceedings are concerned. This Tribunal cannot enter into further adjudication in absence of the victims and authentic data. While floor level compensation can be directed to be paid even on some guesswork, higher compensation claims require adjudication, based on evidence of loss. As already observed, in absence of relevant data, we are unable to determine the claims for higher compensation, beyond the amounts already paid or conceded by the OIL.

Swapneel Paul
District Commissioner
Tinsukia

GOVT. OF ASSAM NOTARY Bimal Kumar Kejriwal Tinsukia District Regd. No TSK/11 Expiry 06/12/2025

07/05/2024
BIMAL KUMAR KEJRIWAL
NOTARY
TINSUKIA DISTRICT, (ASSAM)
REGD. NO. TSK-11

24. The principle of absolute liability is attracted to such incidents in accordance with law laid down in M.C. Mehta v. Union of India & Ors. (1987) 1 SCC 395 and thus the victims are entitled to compensation atleast on principle of restitution without proving negligence. However, evidence of extent of loss suffered by each of the claimant is required, except for some sort of compensation to be awarded by applying rule of thumb. ***To this extent compensation appears to have already been paid during these proceedings with the intervention of the Committee and the authorities. Thus, while requiring the OIL to pay whatever compensation is undisputed forthwith, we propose to leave the rest of the matter to be decided in appropriate remedies of the victims.*** *However, we propose to lay down mechanism to deal with some of the issues emerging from the report of the Committee. It is made clear that this order will not debar any victim of the occurrence who is aggrieved by denial of compensation or inadequacy of compensation to take remedies for such claim before any appropriate forum in accordance with law."*

Swapneel Paul
District Commissioner
Tinsukia

NOTARY
Bimal Kumar Kejriwal
Tinsukia District
Regd. No TSK/11
GOVT. OF ASSAM

11. Apart from the Rs. 71.05 Cr. disbursed to the families under Category I and Category II as mentioned in para 7, the following one-time compensation was made as per records available:

a. Rs. 30,000 each to 3344 beneficiaries who had moved to the relief camps due to the Well Baghjan-5 blow out on 27.05.2020 as immediate relief. This was as per the recommendations of the Committee of Experts. (Details in Annexure-VII)

b. Rs. 25,000 each to 1197 beneficiaries who had moved to the relief camps in the wake of the explosion in Well Baghjan-5 on 09.06.2020 as an immediate relief. This was as per the recommendations of the Committee of Experts. (Details in Annexure-VIII).

c. Various one-time compensation amounting to Rs. 50,000, Rs. 15,000, Rs. 10,000 had been released under several heads such as house rent, medical, food, agricultural land damage, etc. Also, a total of Rs. 55,26,310/- to 52 beneficiaries was sanctioned as grant for compensation related to waterlogging in the lands of local residents due to Baghjan #5 Well. (Details in Annexure-IX)

07/05/2024
BIMAL KUMAR KEJRIWAL
NOTARY
TINSUKIA DISTRICT, (ASSAM)
REGD. NO. TSK-11

d. Rs. 10 Lakhs to Smti Reboti Neog, wife of Late Sukla Neog (who was the next of kin of the deceased person Late Sukla Neog). Further, as per the recommendation of the Trust Committee, a fixed deposit of Rs. 1 Lakh each in favour of 5 nos. of children (next of kin) of Late Sukla Neog was made for a period of 5/10 years under monthly income scheme to meet their educational expenditure. (Details in Annexure-X)

Swapneil Paul
District Commissioner
Tinsukia

e. Rs. 2 Lakhs and 1 Lakh was disbursed to the next of kin of two deceased persons viz. Sukia Kishan (Adult) @Anand Kishan (who died on 20.06.2020) and Aroshi Pator (Minor) (who died on 22.06.2020) respectively. (Details in Annexure- XI)

NOTARY
Tinsukia District
Regd. No TSK/11
GOVT. OF ASSAM

12. Taking all the above mentioned payments in para 8 and para 11, a total of Rs.103,14,31,310.00 (Rupees one hundred three crores fourteen lakhs thirty-one thousand and three hundred ten) has been sanctioned by DC, Tinsukia on receipt of such amount from OIL.

13. As per the records available with regard to the village Notun Rongagora, the households were not categorised in any of the categories as categorized by Hon'ble Justice B.P. Katakey Committee. However, certain households of the village were paid one time compensation under the heads House rent, medical, food, etc. and were also beneficiaries of the compensation mentioned in para 10 (b).

14. The contention of the applicants that the survey has not been done in Notun Rongagora village is negated. A Joint survey of various line departments were conducted and none of the households in Notun Rongagora village were proposed to be included in any of the categories, Category I, Category II and Category III as categorised by Hon'ble Justice B.P. Katakey Committee. However, certain amounts under heads like Agriculture, Animal husbandry, Fishery, Handloom & Textiles, Forest, Ornaments & others, Tea bush, Surface were reported. (Details in Annexure XII).

07/05/2024
BIMAL KUMAR KEJRIWAL
NOTARY
TINSUKIA DISTRICT, (ASSAM)
REGD. NO. TSK-11

15. Out of Rs.103,14,31,310.00 (Rupees one hundred three crores fourteen lakhs thirty one thousand and three hundred ten) only mentioned in Para-1, an amount of Rs.103,13,61,310.00 (One hundred three crores thirteen lakhs and sixty-one thousand three hundred ten) only has been sanctioned to the beneficiaries.

Swapneel Paul
District Commissioner
Tinsukia

NOTARY
Bimal Kumar Kejriwal
Tinsukia District
Regd. No TSK/11
Expiry Dt. 08/3/2029
GOVT. OF ASSAM

16. It is also pertinent to mention herein that an inquiry was initiated as per direction of Hon'ble Gauhati High Court, passed in PIL-39/2020 filed by the petitioner Gautam Uzira against the Union of India and others on 9.3.2021. In the said direction, it was ordered to the District Judge, Tinsukia to enquire in order to ensure whether the persons, received compensation, disbursed through the Deputy Commissioner/District Commissioner, Tinsukia in connection with Baghjan blowout of oil well of M/S. Oil India Ltd., on 27.5.2020, are genuine persons who have received the amount of compensation (Annexure XIII). The findings of which may be quoted below:

"Thus, above examination of documents and statements submitted by District Administration, Tinsukia discloses that out of total amount of Rs.102,59,05,000/-, so received from Oil India Ltd., for payment of compensation to affected people of Baghjan blowout/fire, a sum of Rs.102,53,45,000/- was disbursed to various persons/groups/families of Baghjan and adjoining areas which comes to total 13,513 families after blowout of gas and fire took place at Baghjan-5 oil well of Oil India Ltd. It appears that an amount of Rs.5,60,000/- is left with the District Administration Tinsukia which is yet to be released to any needy person in the future. It also, appears from the records that some compensation was paid to affected families/ persons at the pressure of local public agitation as well as, due to political interference, followed by NGT intervened and re determined the amount of compensation under different categories of affected people. Some payment was released directly by Oil India authority to the beneficiaries as appears from the records for which there is difference in the figure of beneficiaries between two sides. All the payments were made through Bank transfer directly to the affected

person. No any cash transaction appears to have taken place in the whole episode of fund disbursement. As to know ground reality, the two independent witness did not raise objection to the system adopted by the authorities in respect of release of fund to the affected people of Baghjan area. In fact, the compensation to affected people was released only due process of assessment, identification, and determination of loss

07/10/2024
BIMAL KUMAR KEJRIWAL
NOTARY
TINSUKIA DISTRICT, (ASSAM)
REGD. NO. TSK-11

Swapneel Paul. District Commissioner Tinsukia

at grass-root level by a team, consisting of various departments of government with other concerned officials and local representatives of villages and Oil India officials. Hence, it can safely be held that compensation was released to every genuine person/ family of locality of Baghjan blowout with fire who suffered loss or damage in the said gas blowout and fire incident at Baghjan oil well. Accordingly, the enquiry is hereby concluded."

17. From the above paragraphs it is clear that all surveys have been completed and the inquiry conducted by the District Judge, Tinsukia and the extracts of the order of the Hon'ble NGT dated 10-03-2021 in para 23 concludes that disbursement of all amounts, as received form OIL India Limited, have been sanctioned by DC, Tinsukia and there is no onus on the undersigned for sanctioning any further compensation or disbursement.

NOTARY Tinsukia District Regd. No TSK/11 GOVT. OF ASSAM

The statements made hereinabove are true to my knowledge derived from the official records, which I believe to be true.

OATH

I swear that the contents of the above affidavit are true and correct to my knowledge derived from the official records. No part of the above affidavit is false and there is no concealment therein. So, help me God.

I have signed this Affidavit on this the 7th day of May, 2024.

Swapneel Paul.

DEPONENT

District Commissioner Tinsukia

Identified by

(B.K. KEJRIWAL)
Government Pleader

07/05/2024
BIMAL KUMAR KEJRIWAL
NOTARY
TINSUKIA DISTRICT, (ASSAM)
REGD. NO. TSK-11

IN THE NATIONAL GREEN TRIBUNAL EASTERN ZONE BENCH, KOLKATA

M.A. NO.31/2023/EZ & MA NO.33/2023/EZ

In

Application No.43/2020/EZ

IN THE MATTER OF

BONANI KAKKAR Applicant(s)

Vs

Oil India Ltd. &Ors Respondent(s)

INDEX

SI NO.	Particulars	Page No.
1	**Annexure-I** Statement of compensation sanctioned and disbursed	12-19
2	**Annexure-II** Statement of compensation to 12 nos. of affected families of Rs. 25 lakhs each by way of bank account transfer amounting to a total of Rs. 3 Crores	20-55
3	**Annexure-III** Sanction orders and statement of compensation paid to 173 {12+57+104} nos. of families, categorised in Category-I and 439 nos. of families, categorised in Category-II	56-58
4	**Annexure-IV** Minutes of the tripartite meeting dated 09-11-2020 with the representatives of OIL and the representatives of people of Baghjan Village represented by Baghjan Gaon Milan Jyoti Yubak Sangha	59-60
5	**Annexure-V** Bank Statement regarding deposit of the required amount to the bank account of DC, Tinsukia by OIL	61-63
6	**Annexure-VI** Statement of compensation payment of Rs. 15 Lakhs each to 161 nos. of families (Category I) and Rs. 10 Lakhs each to 439 nos. of families(Category II)	64-103
7	**Annexure-VII** Recommendations of the Committee of Experts w.r.t. compensation of Rs. 30,000 each to those who had moved to the relief camps due to the Well Baghjan-5 blow out on 27.05.2020 as immediate relief.	104-315

8	**Annexure-VIII** Recommendations of the Committee of Experts w.r.t. compensation of Rs. 25,000 each to 1197 beneficiaries who had moved to the relief camps in the wake of the explosion in Well Baghjan-5 on 09.06.2020 as immediate relief.	316-384
9	**Annexure-IX** Sanction order of Rs. 55,26,310/- to 52 beneficiaries as grant for compensation related to waterlogging in the lands of local residents due to Baghjan #5 Well	385-899
10	**Annexure-X** Details of payment of Rs. 10 Lakhs to Smti Reboti Neog, wife of Late Sukla Neog and a fixed deposit of Rs. 1 Lakh each in favour of 5 nos. of children (next of kin) of Late Sukla Neog was made for a period of 5/10 years under monthly income scheme	900-946
11	**Annexure-XI** Details of payment of Rs. 2 Lakhs and 1 Lakh was disbursed to the next of kin of two deceased persons viz. Sukia Kishan (Adult) @Anand Kishan (who died on 20.06.2020) and Aroshi Pator (Minor) (who died on 22.06.2020)	947-966
12	**Annexure-XII** Statement of amounts under heads like Agriculture, Animal husbandry, Fishery, Handloom & Textiles, Forest, Ornaments & others, Tea bush, Surface disbursed to the residents of Natun Rongagora	967-990
13	**Annexure-XIII** Findings of the Inquiry by the Ld. District Judge, Tinsukia, initiated as per direction of Hon'ble Gauhati High Court, passed in PIL-39/2020 filed by the petitioner Gautam Uzira against the Union of India and others on 9.3.2021	991-1110

Annexure - I

Statement of compensation of Baghjan Gas Blowout / Fire incident under Tinsukia District

Sl. No.	Particulars	Rate of Amount (in Rs.)	Sanction Order dated	Funds released Amount (in Rs.)	No. of beneficiaries	Remarks	Against OIL letter & date	Amount (in Rs.)	Sanction letter No. & Date	OIL Sanction & Date
1	Houses gutted by fire	25,00,000/-	17.07.2020	30000000.00	12	House Damage	No.RCE:03-167 dtd 16.07.2020	22000000.00	NO. TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III//2020/8, Dated. 17.07.2020 NO. TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III//2020/8, Dated. 17.07.2020	No- RCE : 03-167, Dated- 16.07.2020
			11.08.2020				No.ED(HR&A)/63/T/ 156 dtd 07.08.2020	2000000.00	NO. TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III/2020/25, Dated. 11.08.2020	No- ED(HR & A)/63(T)/156, Dated- 07.08.2020
			31.08.2020				No.CGM(A)/BGN/90 7 dtd 28.08.2020	6000000.00	NO. TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III//2020/43, Dated. 31.08.2020 NO. TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III//2020/44, Dated. 31.08.2020 NO. TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III//2020/57, Dated. 08.09.2020	No- CGM(A)/BGN/907, Dated- 28.08.2020
2	Category -A Baghjan Gaon AREA	15,00,000/-	05.12.2020	241500000.00	161	House Damage	ED(HR&A)/63(T) /234 dated 02.12.2020	4712500000.00	No.TSK/Oil Cell/Baghjan Gaon /Category-A/Gas blow out /2020/2316 Dated Tinsukia the 5th December'2020	
3	Category - B Baghjan Gaon AREA	10,00,000/-	10.12.2020	439000000.00	439	House Damage			No.TSK/Oil Cell/Baghjan Gaon /Category-B/Gas blow out /2020/34 Dated Tinsukia the 10th December'2020	
4	Affected families of Baghjan Gaon under Doomdooma Revenue Circle (Milan Jyoti Yuba Sangha) 1st INST	50,000/-	23.09.2020	30600000.00	612	House Rent, Medical, Food etc.	OIL RCE:03:226 dtd 23.09.2020	19350000.00	(1) No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/1806-1811 dated 23/09/2020 (2)No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/1805-1811 dated 23/09/2020	

5	Affected families of Baghjan Gaon under Doomdooma Revenue Circle (Baghjan Milan Jyoti Yuba Sangha) 2nd INST	50,000/-		30600000.00	612	House Rent, Medical, Food etc.	RCE:03-336 dated 21.11.2020	30600000.00	No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/2214 Dated Tinsukia the 25th November' 2020	OIL No.RCE:03-336 dated 21st November'2020
6	Addl. Baghjan Milan Jyoti Yuba Sangha (Affected families of Baghjan Gaon under Doomdooma Revenue	30,000/-	11.09.2020	1080000.00	36	one time	RCE:03-270 dtd.22.10.2020	1080000.00	No.TSK/Oil Cell/Baghjan Gas blow out / fire breakout Case/2020/1717-1722 dated 11/09/2020	RCE:03-212 dtd 17.09.2020 attached
7	Addl. Baghjan ME & High School	30,000/-	06.07.2020	630000.00	21	one time	No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020,		No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1243-1248 Dated Tinsukia the 6th July'2020	No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020,
8	Baghjan Gaon Area	30,000/-	12.06.2020	18750000.00	625	one time	No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020,		No.TSK/Oil Cell/Baghjan Devasting Case/2020/1144-1148 Dated Tinsukia the 12th June, 2020	OIL No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020
9	Affected families of Baghjan Gaon under Doomdooma Revenue Circle (Baghjan Milanjyoti Yuba Sangha (Youths)	10,000/-	26.08.2020	910000.00	91	one time	OIL No.1120012677 dated 11.06.2020 Run ID AST4/11/06/2020 Minutes dated 18/08/2020 Reference No.TRF.3/2017-19/Pt-I/ dtd 22/08/2020		TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1573-1578 Dated Tinsukia the 26th August'2020	OIL No.1120012677 dated 11.06.2020 Run ID AST4/11/06/2020
10	Affected families of Baghjan Gaon under Doomdooma Revenue Circle [Baghjan Milanjyoti Yuba Sangha (Youths)]	10,000/-	01.09.2020	1140000.00	114	one time	OIL No.1120012677 dated 11.06.2020 Run ID AST4/11/06/2020 Minutes dated 18/08/2020 Reference No.TRF.3/2017-19/Pt-I/ dtd 22/08/2020		TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1621-1626 Dated Tinsukia the 1st September'2020	OIL No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020

11	Addl. Baghjan#5 blowout and fire Agricultural Land affected families	50,000/-	03.04.2021	3050000.00	61	one time	OIL No.RCE:03-74 dated 5th March'2021	3050000.00	No.TSK/Oil Cell/Baghjan blowout & fire/Agri. Land/2021/839 Dated Tinsukia the 3rd April'2021	OIL No.RCE:03-74 dated 5th March'2021
12	Final Addl. List Baghjan ME & High School Relief Camp	50,000/-	29.10.2020	1600000.00	32	one time	No.RCE:03-226 dtd 23rd September'2020		No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/2050-2056 dated 29/10/2020	No.RCE:03-226 dtd 23rd September'2020 RCE:03-212 dtd 17.09.2020 attached RCE:03-297 dtd 10.11.2020
13	Affected families of Baghjan Gaon under Doomdooma Revenue Circle 2nd INST (Baghjan Milan Jyoti	30,000/-	11.09.2020	17100000.00	570	one time	ED(HR&A)/63(T)/178 dated 14.09.2020	193500000.00	No.TSK/Oil Cell/Baghjan Gas blow out / fire breakout Case/2020/1742-1747 dated 11/09/2020	OIL Order No.1120012677 dtd 11th June'2020, payment Run ID/ Date AST4/11/06/2020,
14	Natun Rangagora Gaon	50,000/-	22.10.2020	32600000.00	652	one time	RCE:03-297 dtd 10.11.2020	197250000.00	No.TSK/Oil Cell/Natun Rangagorah Gaon /Gas blow out /2020/2028-2034 Dated Tinsukia the 22nd October'2020	OIL No.RCE:03-270 dated 22nd October'2020 RCE:03-212 dtd
15	Dighaltarrang Baghjna Gaon Area 2nd INST	30,000/-	21.11.2020	25200000.00	840	one time	RCE:03-332 dated 19.11.2020	30600000.00	No.TSK/Oil Cell/Baghjan Gas blow out /2nd Inst/2020/2206 dated 21/11/2020	RCE:03-332 dated 19.11.2020
16	1No. Baghjan LP School Kalisthan Relief Camp	30,000/-	28.07.2020	15750000.00	525	one time	No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020		No.TSK/Oil Cell/Baghjan Gas blow out / fire breakout Case/2020/1374-1379 dated 28/07/2020	OIL No.1120012677 dtd 11th June'2020, payment Run ID/ Date AST4/11/06/2020,
17	Dighaltarang Gaon PHE Centre	30,000/-	16.07.2020	6450000.00	215	one time			No.TSK/Oil Cell/Baghjan Gas blow out / fire breakout Case/2020/1367-1372 dated 16/07/2020	No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020
18	St. Joseph High School	30,000/-	30.06.2020	2190000.00	73	one time			No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 30th June'2020	No.1120012677 dtd 11th June 2020, payment Run ID/ Date
19	Addl. Dighaltarang PHE Centre	30,000/-	10.11.2020	90000.00	3	one time	RCE:03-297 dtd 10.11.2020		No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/2222 Dated Tinsukia the 26th November'2020	OIL No.RCE:03-297 dtd 10th November'2020RCE:03-212 dtd 17.09.2020 attached
20	Dighaltarang Baghjan Gaon Near EPS	30,000/-		1020000.00	34	one time	RCE:03-297 dtd 10.11.2020		No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/2137-2143 Dated Tinsukia the 10th November'2020	OIL No.RCE:03-297 dtd 10th November'2020 RCE:03-212 dtd 17.09.2020 attached

21	Addl. St. Joseph School Relief Camp	30,000/-	03.11.2020	2190000.00	73	one time	RCE:03-297 dtd 10.11.2020		No.TSK/Oil Cell/Baghjan Gas blow out / fire breakout Case/2020/2073-79 dated 03/11/2020	OIL No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020 OIL No.Ref:CGM(A)/BGN/1145 dtd 28th October 2020 RCE:03-212 dtd
22	Addl. 1No. Baghjan LP School Kalisthan	30,000/-	28.10.2020	1860000.00	62	one time	RCE:03-297 dtd 10.11.2020		No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/2042-2048 Dated Tinsukia the 28th October, 2020	No.RCE:03-212 dtd 17th September'2020 RCE:03-212 dtd 17.09.2020 attached
23	Dighaltarang Gate ME School	30,000/-	23.06.2020	750000.00	25	one time	No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020		No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1195-1199 Dated Tinsukia the 23rd June'2020	No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020
24	2nd INST Dighaltarang, PHE Relief Camp at Bandarkhati	30,000/-	14.12.2020	7260000.00	242	one time	RCE:03:358 dated 08.12.2020	7260000.00	No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/PT-I/51 Dated Tinsukia the 14th December' 2020	No.RCE:03-358 dated 8th December'2020
25	Rangagora Gaon	25,000/-	10.07.2020	15925000.00	637	one time	OIL No.1120020570 dtd 8th July'2020, payment Run ID/ Date AST4/08/07/2020	41700000.00	No.TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/1270-1275 dated 10/07/2020	OIL No.1120020570 dtd 8th July'2020, payment Run ID/ Date AST4/08/07/2020
26	8No. Line Catholic Church	25,000/-	14.07.2020	1800000.00	72	one time			No.TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/ 1342-1347 Dated Tinsukia the 14th July'2020	OIL No.1120020570 dtd 8th July'2020, payment Run ID/ Date AST4/08/07/2020,
27	Palong LP School	25,000/-	03.08.2020	2225000.00	89	one time			No.TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/1404-1409 Dated Tinsukia the 3rd August'2020	OIL No.1120020570 dtd 8th July'2020, payment Run ID/ Date AST4/08/07/2020,
28	7No. Line LP School Relief Camp	25,000/-	03.08.2020	2250000.00	90	one time			No.TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/1397-1402 Dated Tinsukia the 3rd August'2020	OIL No.1120020570 dtd 8th July'2020, payment Run ID/ Date AST4/08/07/2020
29	Rupai TE ME School Relief Camp	25,000/-	03.08.2020	1300000.00	52	one time			No. TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/ 1390-1395 Dated Tinsukia the 3rd August'2020	OIL No.1120020570 dtd 8th July'2020, payment Run ID/ Date AST4/08/07/2020
30	Nagamati LP School Relief Camp	25,000/-	03.08.2020	525000.00	21	one time			No.TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/1383-1388 Dated Tinsukia the 3rd August'2020	No.1120020570 dtd 8th July'2020, payment Run ID/ Date AST4/08/07/2020,

31	Bandarkhati LP School High School Relief Camp	25,000/-	04.08.2020	5900000.00	236	one time			No.TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/1411-1416 Dated Tinsukia the 4th August'2020	No.1120020570 dtd 8th July'2020, payment Run ID/ Date AST4/08/07/2020
32	Wathoi Gaon	15,000/-	01.02.2021	1260000.00	84	one time	RCE:03-300 dtd 11.11.2020		No.TSK/Oil Cell/Baghjan Gas blow out /2020/547 Dated Tinsukia the 1st February'2021	OIL No.RCE:03-300 dated 11th November'2020
33	Limbuguri TE 148/151, 152/149 & 225/227 NLR Grant	15,000/-	01.03.2021	390000.00	26	one time	RCE:03-300 dtd 11.11.2020	2775000.00	No.TSK/Oil Cell/Baghjan Gas blow out /2020/831 Dated Tinsukia the 1st March'2021 No.RCE:03-46 dated 15th February'2021	one time compensation to staying in relief Camps 185 families Dhakuwal Gaon, Dhelaikhat Bagan Gaon, Gelapukuri TE285 NLR Grant,Gottong, Limbuguri TE 148/151, 152/149 & 225/227 NLR Grant & Wathoi@ Rs15000/- ,
34	Wathoi Gaon	15,000/-	01.03.2021	135000.00	9	one time	RCE:03-46 dated 15.02.2021		No.TSK/Oil Cell/Baghjan Gas blow out /2020/833 Dated Tinsukia the 1st March'2021 No.RCE:03-46 dated 15th February'2021	
35	Gottong Gaon	15,000/-	01.03.2021	555000.00	37	one time			No.TSK/Oil Cell/Baghjan Gas blow out /2020/829 Dated Tinsukia the 1st March'2021 No.RCE:03-46 dated 15th February'2021	
36	Gellapukhuri TE 285 NLR Grant	15,000/-	01.03.2021	360000.00	24	one time			No.TSK/Oil Cell/Baghjan Gas blow out /2020/827 Dated Tinsukia the 1st March'2021 No.RCE:03-46 dated 15th February'2021	
37	Dhelakhat Bagan Gaon & Dhelakhat Gaon	15,000/-	01.03.2021	645000.00	43	one time			No.TSK/Oil Cell/Baghjan Gas blow out /2020/825 Dated Tinsukia the 1st March'2021 No.RCE:03-46 dated 15th February'2021	
38	Dhakuwal Gaon	15,000/-	01.03.2021	690000.00	46	one time			No.TSK/Oil Cell/Baghjan Gas blow out /2020/823 Dated Tinsukia the 01st March'2021	No.RCE:03-46 dated 15th February'2021
39	Dighaltarang TE	15,000/-	22.12.2020	23055000.00	1537	one time	RCE:03:374 dated 22.12.2020	23055000.00	No.TSK/Oil Cell/DighaltarrangTE/Baghjan Gas blow out /2020/209 Dated Tinsukia the 22nd December'2020	No.RCE:03-374 dated 22nd December'2020

40	Annexure-I (276) 2 NO PURANI MOTAPUNG (HATIBAT)", "Anx–II (164) BEBEJIA GAON", "Anx–III (176) GARIATING 1NO PURANI MOTAPUNG" and "Anx–IV (387) 2NO	15,000/-	25.11.2020	15045000.00	1003	one time	RCE:03-339 dated 23.11.2020	15045000.00	TSK/Oil Cell/Baghjan Gas blow out/Pt/2020/2209 Dated Tinsukia the 25th November' 2020	OIL No.RCE:03-339 dated 23rd November'2020
41	Dhelakhat Bagan Gaon	15,000/-	05.12.2020	5490000.00	366	one time			No.TSK/Oil Cell/Baghjan Gas blow out/2020/2314 Dated Tinsukia the 5th December'2020	No.RCE:03-300 dated 11th November'2020
42	Limbuguri TE 148/151 NLR	15,000/-	11.11.2020	975000.00	65	one time			No.TSK/Oil Cell/Baghjan Gas blow out /2020/2147 Dated Tinsukia the 11th November'2020	OIL No.RCE:03-300 dated 11th November'2020
43	Limbuguri 152/149 NLR	15,000/-	11.11.2020	2055000.00	137	one time			No.TSK/Oil Cell/Baghjan Gas blow out /2020/2155 Dated Tinsukia the 11th November'2020	OIL No.RCE:03-300 dated 11th November'2020
44	Limbuguri 225/227 NLR	15,000/-	11.11.2020	1875000.00	125	one time			No.TSK/Oil Cell/Baghjan Gas blow out /2020/2163 Dated Tinsukia the 11th November'2020	No.RCE:03-300 dated 11th November'2020
45	Gottong Village	15,000/-	11.11.2020	4065000.00	271	one time	RCE:03-300 dtd 11.11.2020	22065000.00	No.TSK/Oil Cell/Baghjan Gas blow out /2020/2194 Dated Tinsukia the 11th November'2020	OIL No.RCE:03-300 dated 11th November'2020
46	Dhelakhat Gaon	15,000/-	11.11.2020	1200000.00	80	one time			No.TSK/Oil Cell/Baghjan Gas blow out /2020/2192 Dated Tinsukia the 11th November'2020	OIL No.RCE:03-300 dated 11th November'2020
47	Gellapukhuri TE 285 NLR Grant	15,000/-	11.11.2020	1395000.00	93	one time			No.TSK/Oil Cell/Baghjan Gas blow out /2020/2180 Dated Tinsukia the 11th November'2020	OIL No.RCE:03-300 dated 11th November'2020
48	Dhakuwal Village	15,000/-	11.11.2020	3690000.00	246	one time			No.TSK/Oil Cell/Baghjan Gas blow out /2020/2196 Dated Tinsukia the 11th November'2020	No.RCE:03-300 dated 11th November'2020

49	Denka Village	10,000/-	22.12.2020	1590000.00	159	one time	No.ED(HR&A)/63/(T) /245 dated 15.12.2020	19810000.00	No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/207 Dated Tinsukia the 22nd December'2020	OIL No.ED(HR&A)/63(T)/245 dated 15th December'2020
50	Torajan Denka Village	10,000/-	22.12.2020	840000.00	84	one time			No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/205 Dated Tinsukia the 22nd December'2020 No.ED(HR&A)/63(T)/245 dated 15th December'2020	1981 families @ Rs10000/- , Joygukhuwa village, Borgaon vill, Torajan vill, Na Motapung vill, Hatijan vill, Na Motapung (Kamalapur) vill, Denka vill, Bihariting vill, Lesenka vill, Torajan Denka vill, ,and Hatigarh vill
51	Torajan Village	10,000/-	22.12.2020	1210000.00	121	one time			No.TSK / Oil Cell/ Villages / Baghjan Gas blow out /2020/170 Dated Tinsukia the 22nd December'2020 OIL No.ED(HR&A)/63(T)/245 dated 15th December'2020	
52	Joygukhowa village	10,000/-	22.12.2020	2050000.00	205	one time			No.TSK / Oil Cell/ Villages / Baghjan Gas blow out /2020/168 Dated Tinsukia the 22nd December'2020 OIL No.ED(HR&A)/63(T)/245 dated 15th December'2020	
53	Borgaon village	10,000/-	22.12.2020	1720000.00	172	one time			No.TSK / Oil Cell/ Villages / Baghjan Gas blow out /2020/166 Dated Tinsukia the 22nd December'2020 OIL No.ED(HR&A)/63(T)/245 dated 15th December'2020	
54	Na Motapung Kamalapur village	10,000/-	22.12.2020	1620000.00	162	one time			No.TSK / Oil Cell/ Villages / Baghjan Gas blow out /2020/185 Dated Tinsukia the 22nd December'2020 OIL No.ED(HR&A)/63(T)/245 dated 15th December'2020	
55	Dighalhaku village	10,000/-	22.12.2020	1630000.00	163	one time			No.TSK / Oil Cell/ Villages / Baghjan Gas blow out /2020/203 Dated Tinsukia the 22nd December'2020	
56	Lesenka village	10,000/-	22.12.2020	1240000.00	124	one time			No.TSK / Oil Cell/ Villages / Baghjan Gas blow out /2020/201 Dated Tinsukia the 22nd December'2020 OIL No.ED(HR&A)/63(T)/245 dated 15th December'2020	
57	Bihaiting village	10,000/-	22.12.2020	1070000.00	107	one time			No.TSK / Oil Cell/ Villages / Baghjan Gas blow out /2020/196 Dated Tinsukia the 22nd December'2020 OIL No.ED(HR&A)/63(T)/245 dated 15th December'2020	
58	Hatigarh village	10,000/-	22.12.2020	1290000.00	129	one time			No.TSK / Oil Cell/ Villages / Baghjan Gas blow out /2020/183 Dated Tinsukia the 22nd December'2020 OIL No.ED(HR&A)/63(T)/245 dated 15th December'2020	

59	Hatijan village	10,000/-	22.12.2020	2180000.00	218	one time			No.TSK / Oil Cell/ Villages / Baghjan Gas blow out /2020/174 Dated Tinsukia the 22nd December'2020 OIL No.ED(HR&A)/63(T)/245 dated 15th December'2020	
60	Na Motapung village	10,000/-	22.12.2020	2900000.00	290	one time			No.TSK / Oil Cell/ Villages / Baghjan Gas blow out /2020/172 Dated Tinsukia the 22nd December'2020 OIL No.ED(HR&A)/63(T)/245 dated 15th December'2020	
61	Denka Khatowal village	10,000/-	28.01.2021	460000.00	46	one time			No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/207 Dated Tinsukia the 28th January'2021 OIL No.ED(HR&A)/63(T)/245 dated 15th December'2020	
62	Addl. Joygukhowa Mohila village	10,000/-	24.02.2021	110000.00	11	one time	No.RCE:03-61 dated 24th February'2021	110000.00	No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/773 Dated Tinsukia the 24th February'2021	OIL No.RCE:03-61 dated 24th February'2021
63	Water Logging due to Bagahjan #5		08.12.2021	5526310.00	52	one time	PAF(O)/10-45/2021 dated 22.07.2021	5526310.00	No.TSK/Oil Cell/Baghjan/Water Logging/ 2021/1138 Dated Tinsukia the 8th December'2021 OIL No.PAF(O)/10-45/2021 dated 22/07/2021	
64	Rebati Neog Late Sukla Neog	10,00,000/-	22.07.2020	1000000.00	1		No.ED(HR&A)/63(T)/ 138 dated 27.07.2020 Attached letter No.ED(HR&A)/63(T)/ 155 dated 07/08/2020	1000000.00	NO. TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III//2020/4, Dated-28.07.2020. No- ED(HR & A)/63(T)/138, Dated-27.07.2020	No.TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III/2020/ Dated Tinsukia the 8th April'2021 Notification Minutes Memo No.TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III/2020/ Dated Tinsukia the 22nd April'2021
65	Smt. Smili Neog	1,00,000/-	11.05.2022	100000.00	1	Fixed Deposit for Education Purpose		500000.00	NO. TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III/2020/2604, Dated- 11.05.2022.	
66	Smt. Junalee Neog	1,00,000/-	11.05.2022	100000.00	1					
67	Smt. Torali Neog	1,00,000/-	11.05.2022	100000.00	1					
68	Smt. Likumoni Neog	1,00,000/-	11.05.2022	100000.00	1					
69	Smt. Sneha Neog	1,00,000/-	11.05.2022	100000.00	1					
70	Next of Kin Sukia Kishan (Adult) Aroshi Pator (Minor)	@Rs.2,00,000/- @Rs.1,00,000/-	26.06.2020	300000.00	2		No.ED(HR&A)/63(T)/ 155 dated 07.08.2020	300000.00	No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1208-1211 Dated Tinsukia, the 26th June'2020	
			Total Rs.=	1031361310.00	13570					

Total Amount Received Rs.103,14,31,310/-
Total Amount Sanctioned Rs.103,13,61,310/-
Balance Amount Rs.70,000/-

Annexure II

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::TINSUKIA DISTRICT
(DECENTRALISED PLANNING CELL)

NO. TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III//2020/8, Dated. 17.07.2020

ORDER

In pursuance of the letter of Oil India Ltd. Duliajan, Assam vide letter No- RCE : 03-167, Dated- 16.07.2020 regarding compensation for 11 (Eleven) families whose dwelling houses have been gutted down in the incident of fire breakout at Well No-5 of Baghjan, Financial Sanction for releasing the compensation amount @ Rs. 20.00 (Lakh) for each family has been accorded against the following affected families as per recommendation of Assesment Team.

Sl. No.	Name of the affected family	Amount of Compensation against the affected family, (Rs. in Lakh)	A/C Payee Cheque No. & Date.
1.	Sri Papul Chutia, S/O- Dineswar Chutia.	20.00	Ch. No.-129876 Date- 17.07.2020
2.	Sri Ritu Moran, S/O- Lobheswar Moran.	20.00	Ch. No.- 129877 Date- 17.07.2020
3.	Sri Horuful Panging, W/O- Arabinda.	20.00	Ch. No.- 129878 Date- 17.07.2020
4.	Sri Deep Saikia, S/O- Lombheswar Saikia.	20.00	Ch. No.- 129879 Date-17.07.2020
5.	Sri Amal Saikia, S/O- Sri Lombheswar Saikia.	20.00	Ch. No.- 129880 Date-17.07.2020
6.	Sri Bikash Saikia, S/O- Amal Saikia.	20.00	Ch. No.- 129881 Date-17.07.2020
7.	Sri Sahadev Moran, S/O- Phukan Moran.	20.00	Ch. No.- 129882 Date-17.07.2020
8.	Sri Hemanta Moran, (Umi), S/O- Phukan Moran.	20.00	Ch. No.- 129883 Date-17.07.2020
9.	Sri Lakhindra Moran, S/O- Phukan Moran.	20.00	Ch. No.- 129884 Date-17.07.2020
10.	Sri Munu Mura, S/O- Joy Masi.	20.00	Ch. No.- 129885 Date-17.07.2020
11.	Smti Labanya Saikia, W/O- Joynath Saikia.	20.00	Ch. No.- 129886 Date-17.07.2020
Total		**220.00**	

(Rupees Two Hundred Twenty Lakh) only.

The amount will be debitable from the CSR fund A/C No.- 7154010000892 of A.G.V. Bank, Tinsukia of Tinsukia District.

Yours faithfully,

Deputy Commissioner,
Tinsukia.

Memo NO. TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III//2020/8, Dtd.17.07.2020

Copy to:-

(1) The Resident Chief Executive, Oil India Ltd, Duliajan, Dist- Dibrugarh, Assam for information.

Deputy Commissioner,
Tinsukia.

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::TINSUKIA DISTRICT
(OIL CELL)

NO. TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III/2020/25, Dated. 11.08.2020

ORDER

In pursuance of the letter of Oil India Ltd. Duliajan, Assam vide No- ED(HR & A)/63(T)/156, Dated- 07.08.2020 regarding compensation for one left out family in addition to 11 (Eleven) families whose dwelling houses have been gutted down in the incident of fire breakout at Well No-5 of Baghjan, whose compensation has already been paid. Financial Sanction for releasing compensation amount of Rs. 20.00 (Lakh) for one additional family has been accorded as per recommendation of Assesment Team & submitted by Circle Officer, Doomdooma vide letter No. DRC.16/2015-16/Pt.I/110, Dated- 03.08.2020 as follows.

Sl. No.	Name of the affected family	Amount of Compensation against the affected family, (Rs. in Lakh)
1.	Sri Lambeswar Saikia, S/O- Desowar Saikia.	20.00
Total		20.00

(Rupees Twenty Lakh) only.

The amount will be debitable from the Deputy Commissioner, A/C No.- 7154010000892 of A.G.V. Bank, Tinsukia of Tinsukia District.

Deputy Commissioner,
Tinsukia.

Memo NO. TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III/2020/25, Dtd.11.08.2020

Copy to:-

(1) The Resident Chief Executive, Oil India Ltd, Duliajan, Dist- Dibrugarh, Assam for information.

Deputy Commissioner,
Tinsukia.

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::::::TINSUKIA
(CONFIDENTIAL BRANCH)

NO.TCA.3/2020/418 Dated Tinsukia the 15th July' 2020

To
The Resident Chief Executive
Oil India Ltd., Duliajan.

Sub : Compensation for burnt houses

Ref : (i) This Office letter No TCA.3/2020/405 Dated 08/07/2020
(ii) Your Letter No RCE:03-163 Dated 10/07/2020

Sir,

I write with reference to your letter vide under reference regarding the payment of compensation amounting to Rs 20.00 Lakhs to those families whose houses have been burnt due to the incident of Fire Breakout at Well No.5 of Baghjan.

2.0 As requested, Circle Officer, Doomdooma has submitted a damage assessment report vide letter No.DRC.16/2015-16/Pt/24 Dated.14/07/2020 along with a list of damaged houses. The assessment was conducted jointly by PWD(Bld), Dibrugarh Division , S.K. and Lot Mandals of Doomdooma Revenue Circle near Baghjan fire incident site and on the permitted barricade area in Baghjan-Dighaltarang Gaon under the supervision of Magistrate in-charge and over-all in-charge cum ADC, Tinsukia. As per report, it is seen that total 11 (Eleven) houses have been burnt due to the fire at Well No.5 of Baghjan.

3.0 In our earlier letter vide under reference it was requested to release the amount of Rs.20.00 Lakhs (Twenty Lakhs) each to 16(Sixteen) families whose houses have been fully burnt, but after re-verification it is found that total 11 (Eleven) nos. of houses have been burnt/damaged due to the fire. As complete survey of the area inside the security barricades near the fire site could not be completed because of security reasons and flood water, the remaining areas will be surveyed in due course and there could possibly be a minimal change in the figure of burnt houses.

I am enclosing herewith the report (in original) of Circle Officer, Doomdooma along with the list of 11(eleven) houses burnt/damaged in Baghjan-Dighaltarang area near the fire incident site for your ready reference and keeping in view the importance and genuineness of the subject and urgency of the matter, you are requested to release the amount of Rs.20.00 Lakhs (Twenty Lakhs) each to 11(Eleven) families as per list from your end urgently and immediately.

Enclosed: As stated above.

Yours faithfully,

Deputy Commissioner
Tinsukia

GOVT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

No, DRC.16/2015-16/Pt/24 Dated Doomdooma the 14th July'2020

To,

The Deputy Commissioner
Tinsukia.

Sub:- Submission of the final list of houses damaged due to burning under Baghjan & Dighaltarang gaon near 5 No. Oil Well due to fire blow out incident dtd 09/06/2020 at Oil leakage site in Baghjan.

Sir,

In inviting a reference to the subject and as per your verbal instruction over telephone, I have the honour to submit herewith the list house damage assessment report submitted by S.K. Lot Mondols and P.W.D.(Building) Division officials, Tinsukia. They have assessed burnt houses near the Baghjan Oil fire blow incident site and on the permitted barricade area in Baghjan and Dighaltorang Gaon under the supervision of Magistrate incharge and overall supervision of respected Additional Deputy Commissioner, Tinsukia.and submitted final list of 11 nos of houses burned in Baghjan & Dighaltarang area near oil fire incident site after re-verification

Submitted the report and re-verification list for favour of kind information and necessary action.

Enclo:- As stated above.
(Soft copy of photographs
Of assessment)

Yours Faithfully,

14/07/2020

Circle Officer
Doomdooma Revenue Circle
Doomdooma

(4)

SUBMISSION OF FINAL LIST OF HOUSE BURNED IN BAGHJAN & DIGHALTARANG AREA NEAR OIL -FIRE INCIDENT SITE AFTER RE-VERIFICATION BY THE ASSESSMENT TEAM

SL. NO.	NAME OF THE AFFECTED FAMILY
1	Sri Papul Chutia, S/o: Dineswar Chutia
2	Sri Ritu Moran, S/o: Lobheswar Moran
3	Sri Horuful Panging, W/o: Arbinda
4	Sri Deep Saikia, S/o: Lombheswar Saikia
5	Sri Amal Saikia, S/o: Sri Lombheswar Saikia
6	Sri Bikash Saikia, S/o Amal Saikia
7	Sri Sahadev Moran, S/o: Phukan Moran
8	Sri Hemanta Moran, (Umi) S/o: Phukan Moran
9	Sri Lakhindra Moran, S/o: Phukan Moran
10	Sri Munu Mura, S/o: Joy Masi
11	Smti. Labanya Saikia, W/o:Joynath Saikia

AH

Asstt. Executive Engineer
PWD Tinsukia Bldg Sub Div.

L.M.

Deputy Commissioner
TINSUKIA

ADC
TINSUKIA

Fire officer
Assam Dooms Fire Service Civil
DOOM DUBMA

SUBMISSION OF FINAL LIST OF HOUSE BURNED IN BAGHJAN & DIGHALTARAN						
Village		BAGHJAN GAON				
Date of Occurrence		09-06-20				
Sl. No.	Name of the affected family	Type of House affected during the Fire		Extent of Damage		
		Pucca	Katcha	Fully	Partially	Other Damage
1	Sri Papul Chutia, S/o: Dineswar Chutia	1	-	1	-	-
2	Sri Ritu Moran, S/o: Lobheswar Moran	1	-	1	-	-
3	Sri Horuful Panging, W/o: Arbinda	-	1	1	-	-
4	Sri Deep Saikia, S/o: Lombheswar Saikia	1	-	1	-	-
5	Sri Amal Saikia, S/o: Sri Lombheswar Saikia	-	1	1	-	-
6	Sri Bikash Saikia, S/o Amal Saikia	-	1	1	-	-
7	Sri Sahadev Moran, S/o: Phukan Moran	-	1	1	-	-
8	Sri Hemanta Moran, (@ Umi) S/o: Phukan Moran	-	1	1	-	-
9	Sri Lakhindra Moran, S/o: Phukan Moran	-	1	1	-	-
10	Sri Munu Mura, S/o: Joy Masi	-	1	1	-	-
11	Smti. Labanya Saikia, W/o:Joynath Saikia	1	-	1	-	-

14/12/20

গাঁওবুঢ়া
বাঘজান-দীঘলাটৰং গাঁও
ডাৰ.....

অসম গ্রামীণ বিকাশ বেঙ্ক
ASSAM GRAMIN VIKASH BANK
TINSUKIA BRANCH
PO-TINSUKIA, TINSUKIA - 786125 (ASSAM)
AGVB/SB

Valid for 3 months

IFS CODE : UTBI0RRBAGB

1	7	0	7	2	0	2	0
D	D	M	M	Y	Y	Y	Y

या धारक को or Bearer

Pay Sri Papul Chutia

रुपयेRupees Twenty Lakh Only अदा करें ₹ 20,00,000/-

A/c. No. 71540100000892

Deputy Commissioner
Tinsukia

Please sign above

II° 129876II° 786116 20 2I: 10

MANIPAL TECHNOLOGIES LTD., KARNATAKA/CTS-2010

अসম গ্রামীণ বিকাশ বেঙ্ক
ASSAM GRAMIN VIKASH BANK
TINSUKIA BRANCH
PO-TINSUKIA, TINSUKIA - 786125 (ASSAM)
AGVB/SB

Valid for 3 months

IFS CODE : UTBI0RRBAGB

1	7	0	7	2	0	2	0
D	D	M	M	Y	Y	Y	Y

या धारक को or Bearer

Pay Sri Ritu Moran

रुपयेRupees Twenty Lakh Only अदा करें ₹ 20,00,000/-

A/c. No. 71540100000892

Deputy Commissioner
Tinsukia

Please sign above

II° 129877II° 786116 20 2I: 10

MANIPAL TECHNOLOGIES LTD., KARNATAKA/CTS-2010

120691

अসম গ্রামীণ বিকাশ বেঙ্ক
ASSAM GRAMIN VIKASH BANK
TINSUKIA BRANCH
PO-TINSUKIA, TINSUKIA - 786125 (ASSAM)
AGVB/SB

Valid for 3 months

IFS CODE : UTBI0RRBAGB

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D	D	M	M	Y	Y	Y	Y

या धारक को or Bearer

Pay Sri Horuful Panging

रुपयेRupees Twenty Lakh Only अदा करें ₹ 20,00,000/-

A/c. No. 71540100000892

Deputy Commissioner
Tinsukia

Please sign above

II° 129878II° 786116 20 2I: 10

MANIPAL TECHNOLOGIES LTD., KARNATAKA/CTS-2010

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PO-TINSUKIA, TINSUKIA - 786125 (ASSAM)
AGVB/SB

Valid for 3 months

IFS CODE : UTBI0RRBAGB

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या धारक को or Bearer

Pay Sri Deep Saikia

रुपयेRupees Twenty Lakh Only

अदा करें ₹ 20,00,000/-

A/c. No. 71540100008 92

Deputy Commissioner
Tinsukia
Please sign above

⑈ 129879 ⑈ 786116202⑆ 10

MANIPAL TECHNOLOGIES LTD., KARNATAKA / CTS-2010

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TINSUKIA BRANCH
PO-TINSUKIA, TINSUKIA - 786125 (ASSAM)
AGVB/SB

Valid for 3 months

IFS CODE : UTBI0RRBAGB

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D	D	M	M	Y	Y	Y	Y

या धारक को or Bearer

Pay Sri Amal Saikia

रुपयेRupees Twenty Lakh Only

अदा करें ₹ 20,00,000/-

A/c. No. 715401000892

Deputy Commissioner
Tinsukia
Please sign above

⑈ 129880 ⑈ 786116202⑆ 10

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ASSAM GRAMIN VIKASH BANK
TINSUKIA BRANCH
PO-TINSUKIA, TINSUKIA - 786125 (ASSAM)
AGVB/SB

Valid for 3 months

IFS CODE : UTBI0RRBAGB

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D	D	M	M	Y	Y	Y	Y

या धारक को or Bearer

Pay Sri Bikash Saikia

रुपयेRupees Twenty Lakh Only

अदा करें ₹ 20,00,000/-

A/c. No. 715401000892

Deputy Commissioner
Tinsukia
Please sign above

⑈ 129881 ⑈ 786116202⑆ 10

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PO-TINSUKIA, TINSUKIA - 786125 (ASSAM)
AGVB/SB

Valid for 3 months

IFS CODE : UTBI0RRBAGB

1	7	0	7	2	0	2	0
D	D	M	M	Y	Y	Y	Y

Pay Sri Lakhindra Moran. या धारक को or Bearer

रुपयेRupees Twenty Lakh Only अदा करें ₹ 2000000/-

A/c. No. 71540100000892

Deputy Commissioner
Tinsukia
Please sign above

120691

⑈ 129884 ⑈ 786116 20 21 ⑆ 10

MANIPAL TECHNOLOGIES LTD., KARNATAKA / CTS-2010

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TINSUKIA BRANCH
PO-TINSUKIA, TINSUKIA - 786125 (ASSAM)
AGVB/SB

Valid for 3 months

IFS CODE : UTBI0RRBAGB

1	7	0	7	2	0	2	0
D	D	M	M	Y	Y	Y	Y

Pay Sri Hemanta Moran.(Umi) या धारक को or Bearer

रुपयेRupees Twenty Lakh Only अदा करें ₹ 2000000/-

A/c. No. 71540100000892

Deputy Commissioner
Tinsukia
Please sign above

⑈ 129883 ⑈ 786116 20 21 ⑆ 10

MANIPAL TECHNOLOGIES LTD., KARNATAKA / CTS-2010

অসম গ্রামীণ বিকাশ বেঙ্ক
ASSAM GRAMIN VIKASH BANK
TINSUKIA BRANCH
PO-TINSUKIA, TINSUKIA - 786125 (ASSAM)
AGVB/SB

Valid for 3 months

IFS CODE : UTBI0RRBAGB

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D	D	M	M	Y	Y	Y	Y

Pay Sri Sahadev Moran. या धारक को or Bearer

रुपयेRupees Twenty Lakh Only. अदा करें ₹ 2000000/-

A/c. No. 71540100000892

Deputy Commissioner
Tinsukia
Please sign above

120691

⑈ 129882 ⑈ 786116 20 21 ⑆ 10

MANIPAL TECHNOLOGIES LTD., KARNATAKA / CTS-2010

असम ग्रामीण विकास बैंक
ASSAM GRAMIN VIKASH BANK
TINSUKIA BRANCH
PO-TINSUKIA, TINSUKIA - 786125 (ASSAM)

Valid for 3 months

IFS CODE : UTBIORRBAGB

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D	D	M	M	Y	Y	Y

AGVB/SB

Pay Smti Lahanya Saikia. या धारक को or Bearer

रुपयेRupees Twenty Lakh Only

अदा करें ₹ 2000000/-

A/c. No. 7154010000892

Deputy Commissioner
Tinsukia
Please sign above

"129886" 786116 2021: 10

असम ग्रामीण विकास बैंक
ASSAM GRAMIN VIKASH BANK
TINSUKIA BRANCH
PO-TINSUKIA, TINSUKIA - 786125 (ASSAM)

Valid for 3 months

IFS CODE : UTBIORRBAGB

1	7	0	7	2	0	2	0
D	D	M	M	Y	Y	Y	Y

AGVB/SB

Pay Sri Munu Mura. या धारक को or Bearer

रुपयेRupees Twenty Lakh Only

अदा करें ₹ 2000000/-

A/c. No. 7154010000892

Deputy Commissioner
Tinsukia
Please sign above

"129885" 786116 2021: 10

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15

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::::::TINSUKIA
(CONFIDENTIAL BRANCH)

NO.TCA.3/2020/470 Dated Tinsukia the 5th August' 2020

To

The Resident Chief Executive
Oil India Ltd., Duliajan.

Sub : Compensation for one additional burnt house.

Sir,

I write with reference to this officer earlier letter regarding payment of compensation amounting to Rs.20.00 Lakhs to 11(Eleven) families whose houses have been burnt due to the incident of Fire Breakout at Well No.5 of Baghjan and accordingly payment has been ceremonially made on 18th July,2020 in the Conference Hall of DC's Office, Tinsukia in presence of Hon'ble Minister for TTW (Ind) and Labour (State), Assam Sri Sanjay Kishan and higher Officials of Oil India Ltd. Duliajan.

2.0 Circle Officer, Doomdooma has submitted a letter vide No. DRC.16/2015-16/PT-I/110 Dated.03/08/2020 regarding house burnt report of Baghjan & Dighaltarang area wherein it is stated that as per verification report submitted by the damage assessment team, it is found that one more house was burnt due to fire breakout at Well No.5 of Baghjan. The assessment was conducted jointly by PWD(Bld), S.K. and Lot Mandals of Doomdooma Revenue Circle near Baghjan fire incident site and on the permitted barricade area in Baghjan-Dighaltarang Gaon under the supervision of Magistrate in-charge and over-all in-charge cum ADC, Tinsukia. As per report, it is seen that total 12 (twelve) houses have been burnt due to the fire at Well No.5 of Baghjan.

3.0 I am enclosing herewith the report (in original) of Circle Officer, Doomdooma along with details of left out burnt house in Baghjan-Dighaltarang area near the fire incident site for your ready reference and keeping in view the importance and genuineness of the subject and urgency of the matter, you are requested to release an additional amount of Rs.20.00 Lakhs (Twenty Lakhs) to the left out family from your end urgently and immediately.

Thanking you.

Enclosed: As stated above.

Yours faithfully,

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER :::: :: :: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

No. DRC.16/2015-16/Pt.I/110 Dated Doomdooma the 3rd August, 2020

To,

The Deputy Commissioner,
Tinsukia

Sub: Submission House burnt report of Baghjan & Dighaltarang area under Doomdooma Revenue Circle, Doomdooma.

Ref: This office letter No. DRC.16/2015-16/Pt/24, Dated:14/07/2020.

Sir,

With reference to the subject cited above, I have the honour to inform you that, 11 (eleven) Nos. of house burnt report being sent to your honour vide letter under reference.

Now, in this regard, as per verification report submitted by the Assessment Team, I would like to submit herewith one more House burnt report in respect of Sri Lombeswar Saikia, out 12 (twelve) houses burnt in the fire break-out incident, dtd: 09/06/2020 at 5 No. Oil well of Baghjan & Dighaltarang area under Doomdooma Revenue Circle, Doomdooma.

This is for favour of your information and necessary action.

Enclosure: Report along with Photograph.

Yours faithfully,

03/08/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma

SUBMISSION OF FINAL LIST OF HOUSE BURNED IN BAGHJAN & DIGHALTARANG AREA NEAR OIL –FIRE INCIDENT SITE AFTER RE- VERIFICATION BY THE ASSESSMENT TEAM

Village	BAGHJAN GAON	LM	SRI NIRMAL GOHAIN
Date of Occurrence	09-06-2020	Gaon Burah	SRI RAJANI HAZARIKA

Sl. No.	Name of the affected family	Type of House affected during the Fire		Extent of Damage			Land Details			Bank Details				Amount of compensation against House Damage	Remarks
		Pucca	Katcha	Fully	Partially	Other Damage	Type	PP No.	Dag No.	Name	Branch	A/C No	IFSC Code		
1	Sri Lombheswar Saikia, S/o: Desowar Saikia	-	1	1	-	-	P.Patta	114	453	-	-	-	-	-	

03/12/20

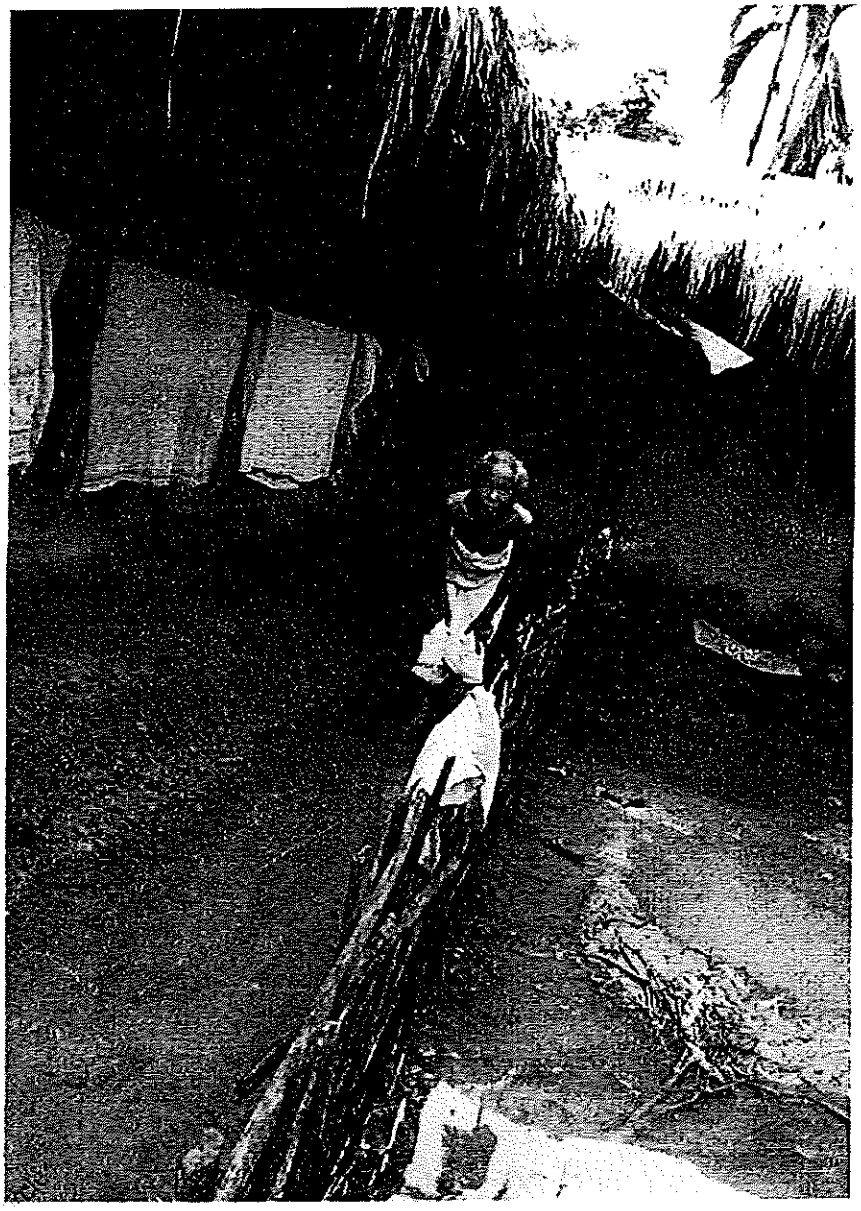
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma

Addl. Deputy Commissioner
TINSUKIA

Circle Officer,
Tinsukia

16

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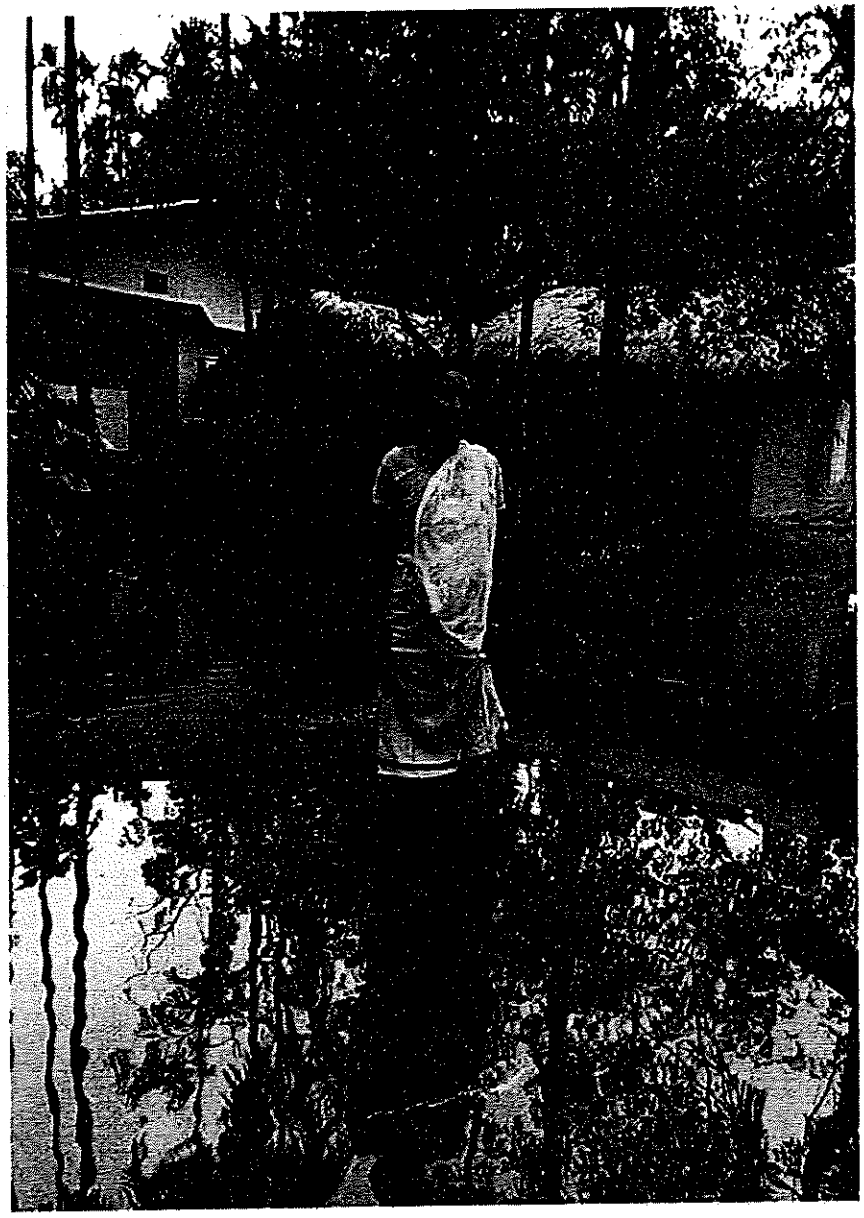


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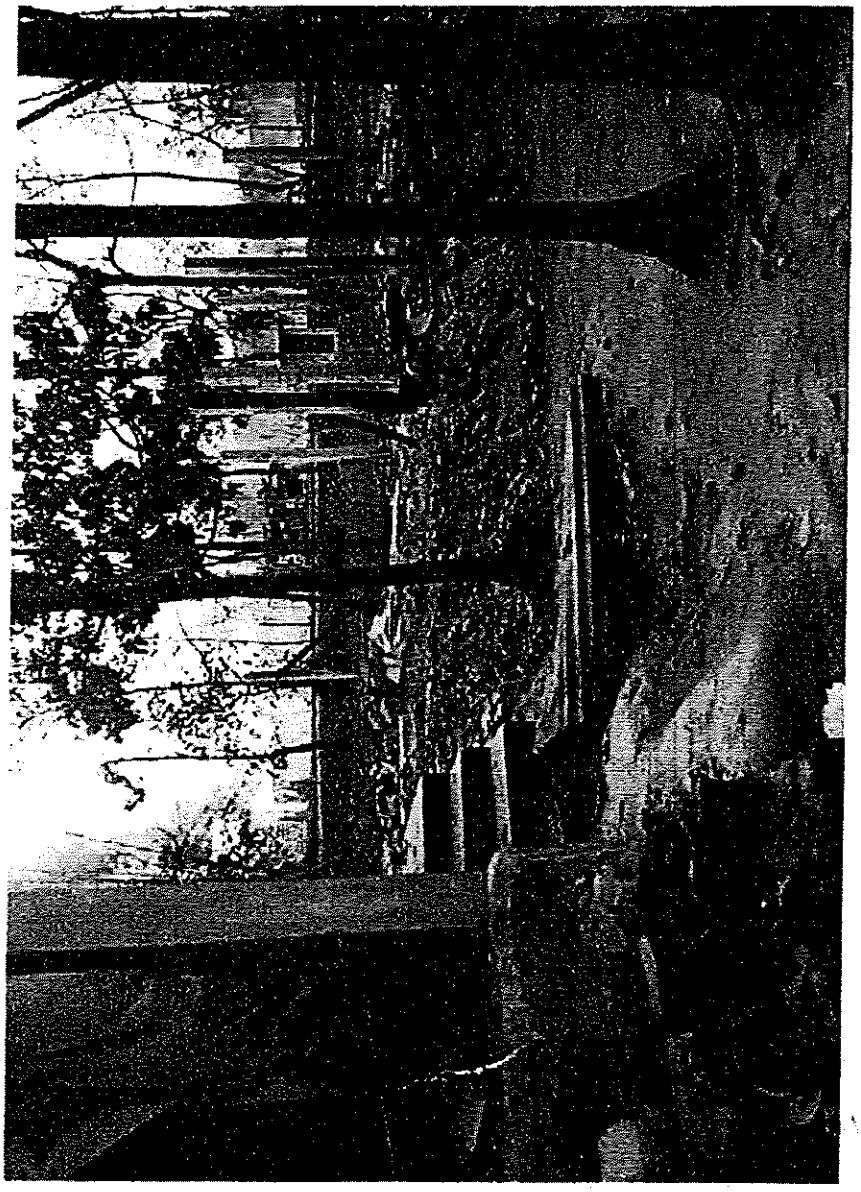
Election Officer
Tinsukia

Addl. Deputy Commissioner
Tinsukia



Election Officer
Tinsukia

Addl. Deputy Commissioner
TINSUKIA



Section Officer
Tinsukia

03/08/2020

Addl. Deputy Commissioner
TINSUKIA

53/2 4/9/2020 2368

OFFICE OF THE DEPUTY COMMISSIONER 04 SEP 2020

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC.16/2015-16/Pt-II/3 Dated Doomdooma the 2nd September, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Regarding the name & Bank Account details in respect House burnt person namely Sri Munu Mura thereof.

Ref: No. DRC 16/2015-16/Pt-I/129, Dated Doomdooma the 31st August, 2020

Sir,

With reference to the subject cited above, as per report of the concerned Gaon burah & LM, I have the honour to inform you that, the name of House burnt person of Bughjan Fire Blow Out area namely Sri Munu Mura is incorrect. In this regards, I would like to submit herewith the correct name & Bank Account details of the person as mentioned below along with supporting documents.

Sl. No.	Name of the Person	Bank Account Details		
		Name of the Bank	IFSC Code	Account No.
1.	Sri Monuj Mura, S/o: Late Chama Mura	United Bank of India	UTBT0BRNG84	1224010379861

This is for your information and necessary action.

Enlosure: 1. Gaon Burha Report.
2. LM report.
3. Copy of Bank Account.

Yours Faithfully,

02/09/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

To
The Circle Officer, Doom Dooma Revenue Circle
Dt. 02/09/20

Dear Sir
Letter no 241 dt. 02/09/20 the applicant Mr. Manoj Mura father late Chama Mura is of Baghjan Village. Due to the fire on the oil well dt.09.06.20 in Baghjan, the house of the applicant was completely destroyed, due to which a cheque of Rs. 20 lakh was issued from the office of the Deputy Commissioner but it was drawn in the name of Manu Mura. But in his bank account Manoj Mura is mentioned and the cheque was returned back. [redacted] it was found that Mr. Manu Mura alias Mr. Manoj Mura is the same person, after receipt of a written report from government village headman.

This is for your information.

Sd/-

To
The Circle Officer,
Doom Dooma Revenue Circle

Dt. 02/09/20

Subject: Application for correction of name of beneficiary of cheque received as government assistance

Applicant: Mr. Manoj Mura
Father: late Chama Mura
Village: Baghjan
Mouza: Hapjan

Sir,
With due respect this is to inform you that I have received a cheque numbering 129885 dt. 17.07.2020 amounting Rs. 20,00000 (twenty lakhs) signed by you against the compensation for the damage done by the oil well in Baghjan village under Hapjan Mouza under Doom Dooma revenue circle. On the same the name of the beneficiary is written as Manu Mura instead of Manoj Mura and due to this we are unable to withdraw the money from the bank.
This is a request to the respected sir to make necessary arrangement to correct the name on the cheque from Manu Mura to Manoj Mura.

Here is the simple prayer to be conveyed to Sir.

Humbly yours
(Left thumb impression)
Manoj Mura





IFSC - UTIB0BRNG84

M.no. 7636697371

A/C = 1224010037986 1

A/H = ANANT MURA

C/O - LT - CHAMPA MURA



Sd/- 3391

T.B.D. Bhagirath Gamit

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অসম গ্রামীণ বিকাশ বেঙ্ক
ASSAM GRAMIN VIKASH BANK
TINSUKIA BRANCH
PO-TINSUKIA, TINSUKIA - 786125 (ASSAM)
AGVB/SB

Valid for 3 months

IFS CODE : UTBI0RRBAGB

1	7	0	7	2	0	2	0
D	D	M	M	Y	Y	Y	Y

Pay Sri Munu Mura

या धारक को or Bearer

रुपयेRupees Twenty Lakh Only

अदा करें ₹ 2,000,000/-

A/c. No. 71540100008922

UNITED BANK OF INDIA DOD 316

Deputy Commissioner
Tinsukia
Please sign above

"129885" 786116 2021: 10

L.T.I.

Sri Munu Mura

T. By Bhagirathi Gowda

Rajani Hazarika
Gaon Burah (village headman), Baghjan/dighaltorang
Regn. No. 1
Doom Dooma Revenue Circle,
Mouza : Hapjan, P.S. Baghjan
P.O Dighaltorang. Dist: Tinsukia, (Assam)

Reference No: Identity Report dt. 1/9/20

Applicable for Bank A/c only

This is to certify that under
.....Gaon Panchayat
Shri/Shrimati .....
Father/Husband.....
.....Village/T.E.
P.O ..... P.S. .....Baghjan (Doom Dooma) .....
Mouza : .....Hapjan..... District: .....Tinsukia (Assam) .....

The above person Shri/Shrimati .....is an inhabitant of my area & I know him/her well.

S/d
R. Hazarika

Government Gaon Burah

(Left thumb impression)
Manoj Mura

Rajani Hazarika

Gaon Burah, Baghjan Dighaltorang Village
Circle: Doom Dooma

P.O Dighaltorang P.S. Baghjan.
Mouza : Hapjan, Revenue

Dist: Tinsukia, (Assam), Regn. No. 1

Identity Report

This is to confirm that Sri Manu/ Manoj Mura, father late Chama Mura, Baghjan Village, P.O Dighaltorang P.S. Baghjan, Dist: Tinsukia, (Assam), above mentioned Sri Manu/ Manoj Mura is the name of the same person. There is no objection.
The report has been submitted.

Regards
R. Hazarika

(Left thumb impression)
Manoj Mura

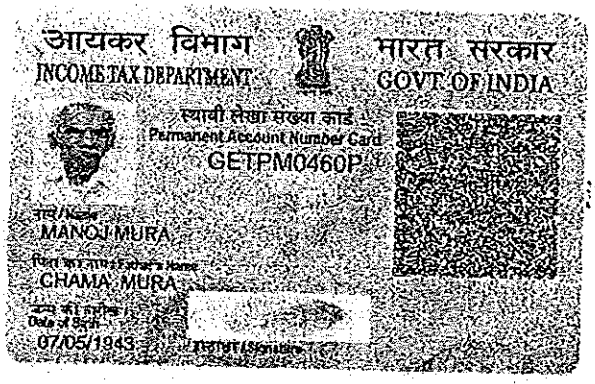
ভারতীয় নির্বাচন আয়োগ
ELECTION COMMISSION OF INDIA
ELECTOR PHOTO IDENTITY CARD

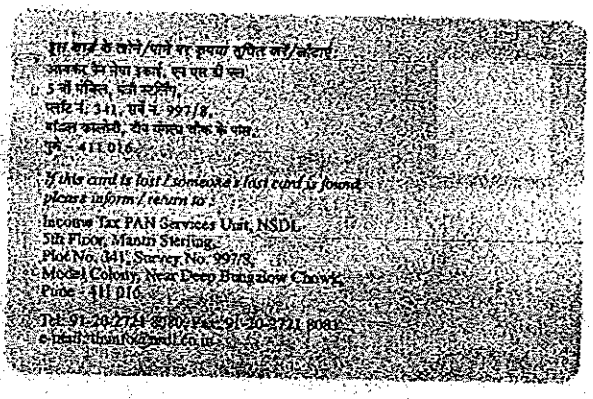
FVC3241881

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आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT OF INDIA
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
GETPM0460P
नाम/Name
MANOJ MURA
पिता का नाम/Father's Name
CHAMA MURA
जन्म की तारीख
Date of Birth
07/05/1943
हस्ताक्षर/Signature

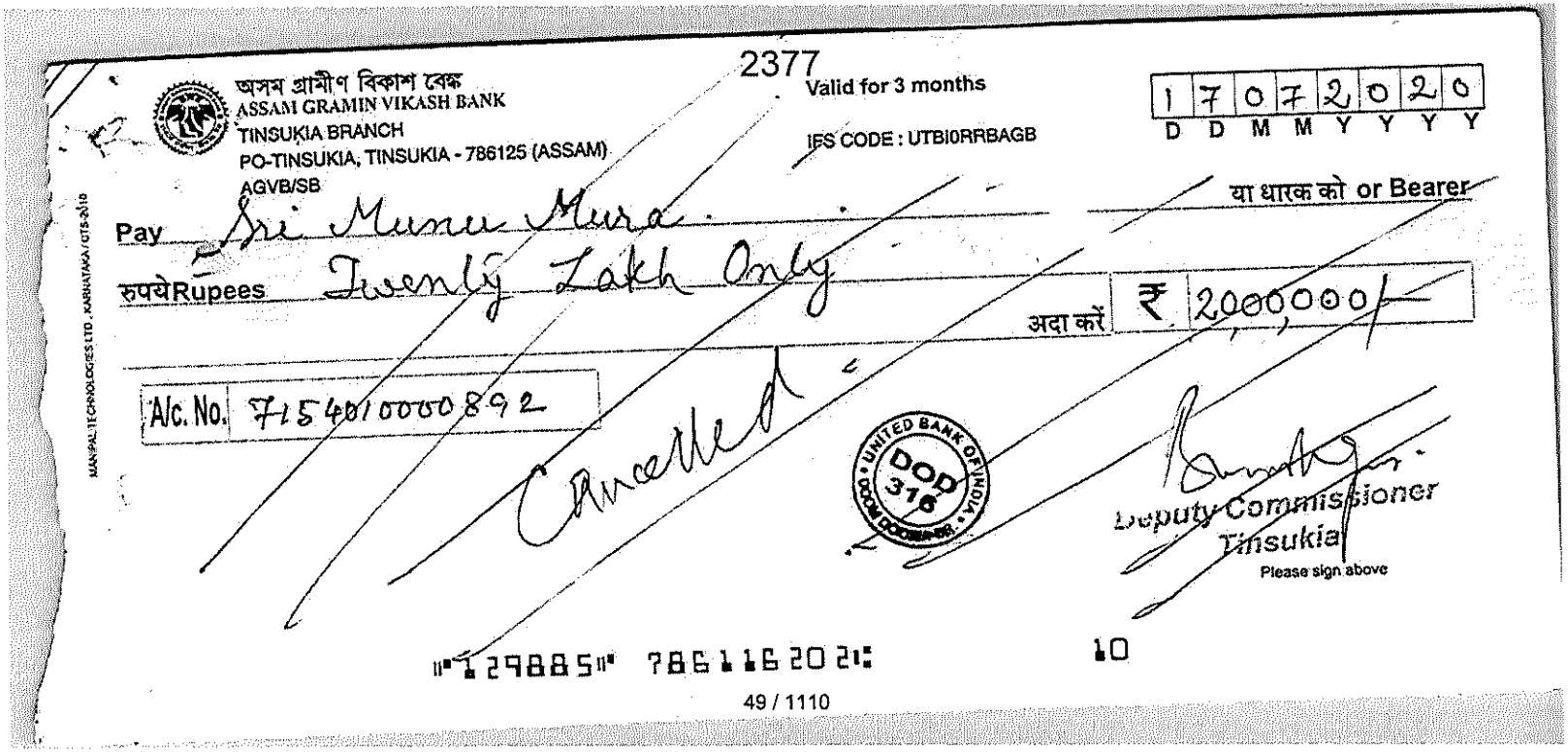

If this card is lost / someone's lost card is found,
please inform / return to :
Income Tax PAN Services Unit, NSDL
5th Floor, Mantri Sterling,
Plot No. 341, Survey No. 997/8,
Model Colony, Near Deep Bungalow Chowk,
Pune - 411 016.
Tel: 91-20-2721 8080 Fax: 91-20-2721 8081
e-mail: tinpan@nsdl.co.in



L. T. I.

श्री अलोक मुरा

T. by Bhagirathi Gewal



অসম গ্রামীণ বিকাশ বেঙ্ক
ASSAM GRAMIN VIKASH BANK
TINSUKIA BRANCH
PO-TINSUKIA, TINSUKIA - 786125 (ASSAM)
AGVB/SB

2377

Valid for 3 months

IFS CODE : UTBI0RRBAGB

1	7	0	7	2	0	2	0
D	D	M	M	Y	Y	Y	Y

Pay Sri Munu Mura

या धारक को or Bearer

रुपयेRupees Twenty Lakh Only

अदा करें ₹ 2,000,000/-

A/c. No. 71540100000892

Cancelled

UNITED BANK OF INDIA DOD 316

Deputy Commissioner
Tinsukia

Please sign above

"129885" 786116 2021: 10

49 / 1110

MANIPAL TECHNOLOGIES LTD, KARNATAKA / CTS-2010

Respected Deputy Commissioner Sir
Tinsukia District

08/09/2020

Subject: request for correction of name in A.G.B. cheque no 129885

Sir,
With due respect I want to tell you that I am an old man of Baghjan Village. I have received a cheque via you, issued by OIL (Oil India Ltd) authorities, drawn in the name of Sri Munu Mura, amounting Rs. 20,00000 twenty lakhs against compensation. Since my name is Sri Manoj Mura, I am unable to deposit the cheque in the bank. This is my request to you to reissue the cheque in my correct name, Sri Manoj Mura, and I have attached my Pan card and ID card herewith. Here is the simple prayer and request to you Sir.

Yours faithfully

(Left thumb impression)
Sri Manoj Mura
Father late Chama Mura
Village Baghjan
PS. Baghjan
District - Tinsukia

Rajani Hazarika
Gaon Burah, Baghjan Dighaltorang Village

P.O Dighaltorang P.S. Baghjan.
Mouza : Hapjan, Revenue Circle: Doom Dooma
Dist: Tinsukia, (Assam), Regn. No. 1

Identity Report

This is to confirm that Sri Manu/ Manoj Mura, father late Chama Mura, Baghjan Village, P.O Dighaltorang P.S. Baghjan, Dist: Tinsukia, (Assam), above mentioned Sri Manu/ Manoj Mura is the name of the same person. There is no objection.
The report has been submitted.

Regards
R. Hazarika

(Left thumb impression)
Manoj Mura

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::TINSUKIA DISTRICT
(OIL CELL)

NO. TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III/2020/26, Dated. 11.08.2020

To,

The Branch Manager,
Assam Gramin Vikash Bank, Tinsukia.

Sub: RTGS transfer of sanctioned amount from D.C. Office Bank **A/C No. 7154010000892** of Tinsukia District to the approved beneficiary.

Sir,

As per approval vide Orders NO. (1) TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III/2020/25, Dated. 11.08.2020 & (2) TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III/2020/8, Dated. 17.07.2020, you are requested to transfer the sanctioned amount through RTGS from D.C. Office Bank **A/C No. 7154010000892** of Tinsukia District to the approved beneficiary concerned according to their Bank A/C. IFS Code mentioned below.

Year	Name of beneficiary	Amount (Rs in Lakh)	IFS Code	A/C No.
2020	Sri Lambeswar Saikia.	**20.00**	**UTBIORRBAGB**	**7156010002789**
2020	Smti. Labanya Saikia.	**20.00**	**SBIN0003835**	**30462457026**
	Total	**40.00**		

The total sanctioned amount against sanctioned orders is **Rs. 40,00,000.00 (Rupees Forty Lakh)** only.

A statement of transferring fund from the above mentioned Account may be furnished to the undersigned for office record.

Yours faithfully,

Deputy Commissioner,
Tinsukia.

O/C

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::TINSUKIA DISTRICT
(OIL CELL)

NO. TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III/2020/57, Dated. 08.09.2020

To,

The Branch Manager,
Assam Gramin Vikash Bank, Tinsukia.

Sub: RTGS transfer of sanctioned amount from D.C. Office Bank **A/C No. 7154010000892** of Tinsukia District to the approved beneficiary.

Sir,

As per approval vide Orders NO. (1) TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III/2020/43, Dated. 31.08.2020 & (2) TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III/2020/8, Dated. 17.07.2020, you are requested to transfer the sanctioned amount through RTGS from D.C. Office Bank **A/C No. 7154010000892** of Tinsukia District to the approved beneficiary concerned according to their Bank A/C. IFS Code mentioned below.

Year	Name of beneficiary	Amount (Rs in Lakh)	IFS Code	A/C No.
2020	Sri Manoj Mura	**25.00**	**UTBI0BRNG84**	**1224010379861**
	Total	**25.00**		

The total sanctioned amount against sanctioned order is **Rs. 25,00,000.00 (Rupees Twenty Five Lakh)** only.

A statement of transferring fund from the above mentioned Account may be furnished to the undersigned for office record.

Yours faithfully,

Deputy Commissioner,
Tinsukia.

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::TINSUKIA DISTRICT
(OIL CELL)

NO. TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III/2020/44, Dated. 31.08.2020

To,

The Branch Manager,
Assam Gramin Vikash Bank, Tinsukia.

Sub: RTGS transfer of sanctioned amount from D.C. Office Bank **A/C No. 7154010000892** of Tinsukia District to the approved beneficiary.

Sir,

As per approval vide Orders NO. TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III/2020/43, Dated. 31.08.2020, you are requested to transfer the sanctioned amount through RTGS from D.C. Office Bank **A/C No. 7154010000892** of Tinsukia District to the approved beneficiary concerned according to their Bank A/C. IFS Code mentioned below.

Year	Name of beneficiary	Amount (Rs in Lakh)	IFS Code	A/C No.
2020	Sri Papul Chutia	5.00	SBIN0003835	39417627248
2020	Sri Ritu Moran	5.00	UBIN0538329	383202010059780
2020	Sri Huruful Panging	5.00	SBIN0003835	39572723441
2020	Sri Dip Saikia	5.00	UTBIORRBAGB	7156010006897
2020	Sri Amal Saikia	5.00	UTBIORRBAGB	7156010006950
2020	Sri Bikash Saikia	5.00	IDIB0000026	6851197903
2020	Sri Sabadew Moran	5.00	CORP0001354	520101267777492
2020	Sri Hemonto Moran	5.00	UTBIORRBAGB	7156010006048
2020	Sri Lokhin Moran	5.00	UBIN0538329	383202010063721
2020	Smti. Labanya Saikia.	5.00	SBIN0003835	30462457026
2020	Sri Lambeswar Saikia.	5.00	UTBIORRBAGB	7156010002789
	Total	55.00		

The total sanctioned amount against sanctioned order is **Rs. 55,00,000.00 (Rupees Fifty Five Lakh)** only.

A statement of transferring fund from the above mentioned Account may be furnished to the undersigned for office record.

Yours faithfully,

Deputy Commissioner,
Tinsukia.

o/c

(2)

SUBMISSION OF FINAL LIST OF HOUSE BURNED IN BAGHJAN & DIGHALTARANG AREA NEAR OIL –FIRE INCIDENT SITE AFTER RE- VERIFICATION BY THE ASSESSMENT TEAM															
Village		BAGHJAN GAON							LM	SRI NIRMAL GOHAIN					
Date of Occurrence		09-06-20							Gaon Burah	SRI RAJANI HAZARIKA					
Sl. No.	Name of the affected family	Type of House affected during the Fire		Extent of Damage			Land Details			Bank Details				Amount of compensation against House Damage	Remarks
		Pucca	Katcha	Fully	Partially	Other Damage	Type	PP No.	Dag No.	Name	Branch	A/C No	IFSC Code		
1	Sri Papul Chutia, S/o: Dineswar Chutia	1	-	1	-	-	P.Patta	204	449	-	-	-	-	-	
2	Sri Ritu Moran, S/o: Lobheswar Moran	1	-	1	-	-	P.Patta	219	455	-	-	-	-	-	
3	Sri Horuful Panging, W/o: Arbinda	-	1	1	-	-	-	N.C.	1/Pt.	-	-	-	-	-	
4	Sri Deep Saikia, S/o: Lombheswar Saikia	1	-	1	-	-	P.Patta	114/Pt.	453/Pt.	-	-	-	-	-	
5	Sri Amal Saikia, S/o: Sri Lombheswar Saikia	-	1	1	-	-	P.Patta	114/Pt.	453/Pt.	-	-	-	-	-	
6	Sri Bikash Saikia, S/o Amal Saikia	-	1	1	-	-	P.Patta	114/Pt.	454/Pt.	-	-	-	-	-	
7	Sri Sahadev Moran, S/o: Phukan Moran	-	1	1	-	-	P.Patta	131/Pt.	454/Pt.	-	-	-	-	-	
8	Sri Hemanta Moran, (@ Umi) S/o: Phukan Moran	-	1	1	-	-	P.Patta	131/Pt.	454/Pt.	-	-	-	-	-	
9	Sri Lakhindra Moran, S/o: Phukan Moran	-	1	1	-	-	P.Patta	131/Pt.	454/Pt.	-	-	-	-	-	
10	Sri Munu Mura, S/o: Joy Masi	-	1	1	-	-	-	T.B.	454/Pt.	-	-	-	-	-	
11	Smti. Labanya Saikia, W/o:Joynath Saikia	1	-	1	-	-	P.Patta	114/Pt.	453/Pt.	-	-	-	-	-	

14/7/20

14/07/2020

Addl. Deputy Commissioner
TINSUKIA
14/7/2020

ADC
TINSUKIA

14/07/2020
Circle Officer,
Doomdooma Revenue Circle
Doomdooma

2384

Annexure III

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::::::TINSUKIA
(CONFIDENTIAL BRANCH)

NO.TCA.3/2020/PT-I/781 Dated Tinsukia the 25th September 2020

To

The Hon'ble Justice B.P. Katakey,
Chairman of the Committee of Experts
Constituted by the Hon'ble National Green Tribunal
Guwahati-781004, Assam.

Sub : Submission of final affected families of Baghjan affected villages for consideration under different categories as determined by Hon'ble NGT.

Ref : 1. This Office letters-

(i) No. TCA.03/2020/570 dated 25-08-2020

(ii) No. TCA.03/2020/580 dated 26-08-2020

(iii) No. TCA.03/2020/706 dated 31-08-2020

(iv) No. TCA.03/2020/ 742 dated 12-09-2020

2. Telephonic discussion with your good-self.

Sir,

With reference to the above, I have the honour to state that a tripartite talk involving the District Administration/Police Administration/Senior most Oil India Ltd. Officials along with members of Baghjan Gaon Milanjyoti Yuva Sangha was held in the backdrop of agitational programme by Baghjan Gaon Milanjyoti Yuva Sangha since 17th September, 2020. The roads leading to the operational area of BGR 5 Oil well were closed by the protesters.

The moot points of discussion in the meeting held in the Conference Hall of Office of the Deputy Commissioner, Tinsukia were:-

(1) The meeting started off with discussion on various issues concerning compensation to be paid to the affected families as stated in the petition submitted by BGMYS. The minutes of the meeting held on 18-09-2020 is

enclosed herewith. (Annexure-C) In the meeting it was decided for re-survey of the affected families.

(2) The earlier submitted list included 57 families in Category–I that is @Rs.25.00 Lakhs per family and @Rs.20.00 Lakhs per family for Category-II for 543 families. In all a total of 612 families are involved including 12 families who had already been paid Rs. 25 Lakhs per family.

(3) As per the discussion in the meeting, the re-survey was started immediately from 19th September,2020 comprising of a team headed by C.O. Doomdooma, PWD(Bld), Agriculture, DICC, Forest, Veterinary, Handloom & Textile & Fishery departments which was completed on the 23rd of September,2020. Baghjan Gaon Milonjyoti Yuba Sangha members also assisted the survey team in the field and the list was accordingly submitted on 23rd September, 2020 evening.

(4) During the re- survey the list of additional affected families were prepared and added in the Category-I. An additional 104 families were inducted into Category-I to the earlier list containing 57 families which is being attached herewith as Annexure-E. Now the number of families stands at 161. The remaining 439 families have been categorized as Category-II (List enclosed Annexure-F).

(5) It may be mentioned that 12 families have already received an amount of Rs.25.00 Lakhs each as their houses totally destroyed in the fire.

(6) The letter under referred NoTCA.3/2020/570 Dated.25/08/2020 submitted to your good-self has brought all the points under categorization.(Enclosed herewith as Annexure-D)

(7) On the 20th September, 2020 self made a spot visit to the affected area within the vicinity of Baghjan BGR well no. 5 along with Addl. Deputy Commissioner, Tinsukia. It was observed that the fire in the well no.5 was still causing a palpable impact on the surroundings. The furious sound from the well fire was intolerable even from a considerable distance from the well and is a concern and trauma for people. It is a fact that, the living conditions for people of the locality are still very difficult and inhospitable. The land appeared unfavorable even for routine cropping activities. To add to the problem, the smoke caused by the incessant fire is still visible and may have serious health related /environmental implications.

In kind considerations of the above, the Experts Committee headed by your kind office may like to recommend to the Hon'ble NGT to consider the

affected families of Baghjan Gaon in two categories- Category-I (12+57+104= 173 Nos of families) and Category- II (439 Nos. of families) as the final compensation of Baghjan affected families.

This is submitted for favour of kind consideration and necessary instructions/orders of the Hon'ble Experts Committee and the Hon'ble NGT.

Enclosed: Annexure A (petition of BGMYS dated 04-09-2020)
Annexure B (petition of BGMYS dated 16-09-2020)
Annexure C-as stated above
Annexure D- as stated above
Annexure E- as stated above
Annexure F- as stated above

Yours faithfully,

(Diganta Saikia, ACS)
Deputy Commissioner
Tinsukia.

Annexure IV

Minutes of the tripartite meeting held with Baghjan Gaon Milan Jyoti Yubak Sangha on 09.11.2020 at 3:00 pm in Fields Conference Room to discuss various issues.

Members Present:

A. **Government Official**

1. Shri D Saikia. DC, Tinsukia
2. Shri S Chetia, SP, Tinsukia
3. Shri M Borkakoty, ADC, Tinsukia

B. **Representatives of OIL**

1) Shri Dilip Kumar Das, RCE
2) Shri Prasanta Borkakoty, ED(HR&A)
3) Shri Hiren Ch Borah, CGM(Admin)
4) Shri Dilip Kumar Bhuyan, CGM(PA)
5) Shri Gauranga Borgohain, GM-A(FO)
6) Dr. Basanta Khanikar, Sr.PA Officer

C. **Representative of Baghjan Gaon** Milan Jyoti Yubak Sangha

1) Shri Satyajit Moran, President
2) Shri Tikhnajyoti Hazarika, Secretary
3) Shri Pranjal Gogoi, Adviser
4) Shri Janto Mora, Adviser
5) Shri Biswajit Hazarika, Adviser
6) Shri Annajit Hazarika
7) Shri Satyadhar Moran
8) Shri P Neog
9) Shri Sonjib Mohan
10) Shri Dipjyoti Hazarika
11) Shri Papu Moran
12) Shri Rupam Moran
13) Shri K Hazarika
14) Shri Jintu Hazarika
15) Shri Roton Chetia and other 09 nos of members were present.

Preamble :

The villagers of Baghjan Gaon led by Baghjan Gaon Milan Jyoti Yubak Sangha resorted to blockade at Baghjan Well No.5 (which was on fire because of blowout) and also at Baghjan EPS on 22.10.2020 to press its demand for payment to compensation in addition to what has been already paid as per interim order of NGT. They refused to lift the blockade till their demands were fulfilled. To discuss the demands the members of the organization were invited for a tripartite discussion at FHQ, OIL, Duliajan on 09.11.2020.

The following is the gist of the discussion of 09.11.2020 :

At the very outset, Deputy Commissioner, Tinsukia District informed that during a Video Conference conducted by Hon'ble Chief Minister of Assam with concerned officials and also in a separate meeting held with top officials of OIL on 07.11.2020, it was advised to clear the compensation related issues related to blowout in Baghjan well no.5 as per the series of discussions held earlier and after holding any more discussion, if required.

1/2

Responding to the above statement, members of Baghjan Gaon Milan Jyoti Yubak Sangha raised the issue of inequality in fixing the compensation amount. They expressed that though OIL had paid Rs.25 lakh as compensation to 12 nos. of families whose houses were completely burnt and also other compensation amounts as per honourable Green Tribunal's interim order, they demanded payment of the same amount as per Category I to the families whose houses were not burnt but were damaged by the fire or condensate. They also demanded an amount to Rs.20 Lakh per family to the families of Category II.

OIL expressed that payment of equal amount to the families whose houses were totally burnt and to those whose houses were partially burnt/damaged is not justified. However, the members of Baghjan Gaon Milan Jyoti Yubak Sangha informed that due to vibration, heat and other factors cracks developed in many of the surrounding houses, which can be considered equally damaged as of the fully burnt houses.

The representatives of Milan Jyoti Yubak Sangha informed that during summer water mixed with oil entered into their paddy fields/ lands and as such they could not do cultivation for which they asked for compensation.

OIL Officials present in the meeting said that they would look into this matter and do the needful as per guidelines.

Deputy Commissioner, Tinsukia District informed that Maguri-Motapung Beel would be an Eco-Tourism hotspot. He informed that a four member committee has been already constituted for development of Maguri-Motapung.

The representatives of Baghjan Gaon Milan Jyoti Yubak Sangha demanded to get final decision/reply on advance amount from OIL soon. They said that as per discussion earlier at site near Baghjan Well No.5, additional affected people those who shall now fall under Category I should be given Rs.15 lakh as an advance amount and those who will fall in Category II should get Rs.10 lakh as advance.

OIL requested the members present in the meeting to have a lenient view on the advance amount and suggested to offer Rs.10 lakh per family who falls under Category I and Rs.7.5 lakh per family to those who falls under Category II. The members of Baghjan Gaon Milan Jyoti Yubak Sangha refused to agree to it and stuck to their demand of Rs.25 lakh and Rs.20 lakh to Category I & II and also payment of advance of Rs.15 lakh and Rs.10 lakh as advance to Category I & II respectively, which would be adjusted in due course after final order of NGT.

After prolonged discussion, it was decided to deposit the advance amount in the office of DC, Tinsukia District by 30.11.2020.

OIL requested the people of Baghjan area for their support in controlling the well. The members assured their full support in all respect, if their demands were met.

The meeting ended with vote of thanks to the members present.

Minutes recorded by
Dr. Basanta Khanikar
Sr. PA Officer

Annexure V

ऑयल इंडिया लिमिटेड
(भारत सरकार का उद्योग)
OIL INDIA LIMITED
(A Government of India Enterprise)

2389
दुलियाजान - 786 602, असम, भारत
रजिस्टर्ड ऑफिस : दुलियाजान
DULIAJAN - 786 602, ASSAM, INDIA
REGISTERED OFFICE : DULIAJAN

TEL : 0374-280303
FAX : +91-374-2800433
E-mail : prasantaborkakoti@oilindia.in

Ref. No.: ED(HR&A)/63(T)/234

Date: 02.12.2020

Deputy Commissioner
Tinsukia District
Tinsukia

Sub: Interim compensation to the families affected by Blowout at Baghjan-5

Sir.

Reference above, we would like to inform you that an amount of Rs. 4712.5 lakhs has been deposited to the account of DC, Tinsukia as per the details given below:

Account No.: 0310016000010
IFSC: UTBI0PBT353

Sl No.	Date	Amount (INR)	UTR No.
1	01.12.2020	47,12,50,000.00	KKBKR2202012010021 9983

(Copy of the payment details is enclosed for your kind reference)

2.0 The amount is paid in connection with payment of interim compensation to the families of Baghjan affected by the fire incident.

3.0 While we have transferred the fund, we request you to consider the following aspects while disbursing the fund to the beneficiaries:

i) Since the amount payable to the affected families in Category I & II are in the range of Rs. 15.00 lakhs and Rs. 10.00 lakhs respectively, we request you to kindly impress upon the beneficiaries to use the funds in areas like construction of permanent assets or invest in fixed deposits, Government Bonds etc.

ii) OIL is committed to pay the compensation as per the orders of NGT.

iii) In the meanwhile, we request you to impress upon various organizations like Baghjan Gaon Milanjyoti Yuba Sangha and others not to resort to any kind of bandhs/ blockades which may ultimately lead to disruption of operational activities. In this regard, we request you to convene a tripartite meeting as per your convenience with various organizations which will be duly attended by senior officials from OIL. You will appreciate that the frequent shutting and opening of producing wells poses serious safety hazard leading to consequential loss in production of oil & gas.

4.0 The above is for your kind information and needful action as deemed fit, please.

Thanking you,

Yours faithfully
OIL INDIA LIMITED

Prasanta Borkakoty

(Prasanta Borkakoty)
Executive Director (HR&A)
For Resident Chief Executive

Encl.: As above

Copy : Secretary, Ministry of Petroleum and Natural Gas, Govt. of India
: The Chief Secretary, Govt. of Assam

61 / 1110

ऑयल इंडिया लिमिटेड
(भारत सरकार का उद्यम) पंजीकृत कार्यालय : दुलियाजान, आसाम
Oil India Limited
(A Government of India Enterprise) Registered Office : Duliajan, Assam

DULIAJAN - 786 602, ASSAM
TEL : +91-374-2800525
FAX : +91-374-2800433
CABLE : OIL INDIA
e-mail : rce@oilindia.in

Ref. No. RCE:03-358

December 8, 2020

Deputy Commissioner
Tinsukia District
Tinsukia

Sub: Interim compensation amount to affected families of Baghjan #5 Blowout

Ref: i. Your letter no. TRF.3/2017-19/PT-II/422 dated 01.12.2020
ii. Our letter no.: ED(HR&A)/63(T)/234 dated 02.12.2020

Sir,

Reference above letters on the subject, we would like to inform you that out of total required amount of Rs.6805 lakhs for payment of interim compensation to 161 beneficiaries in Category I @ Rs.15,00,000/- per family and 439 beneficiaries in Category II @ Rs.10,00,000/- per family, an amount of Rs.4712.5 lakhs was deposited to the account of DC, Tinsukia. Thus, an amount Rs.2092.50 lakhs is needed for balance payment.

2.0 It may be mentioned here that there is a balance of Rs.1473.65 lakhs in the account of DC, Tinsukia from the compensation amount disbursed to various other categories of beneficiaries. Thus, balance amount required to be deposited for payment of interim compensation is Rs.618.85 lakhs.

3.0 It has been informed vide your above letter that an amount of Rs.72.60 lakhs is to be paid as 2nd installment of compensation amount to 242 families of Baghjan Bangali Basti who stayed at PHC Centre Relief Camp at Bandarkhati @ Rs.30,000/- per family as per your letter under reference.

4.0 In view of above, the total amount of Rs.691.45 (Rs.618.85 + Rs.72.60) lakhs was deposited to the account of DC, Tinsukia as per the details given below:

Account No.: 0310016000010
IFSC: UTBI0PBT353

Sl No.	Date	Amount	UTR No.
1	08.12.2020	Rs.6,91,45,000.00	KKBKR22020120800458225

(Copy of the same payment details is enclosed for your reference, please)

Contd...p/2

5.0 The above amount is paid in connection with payment of balance interim compensation amount of Rs.618.85 lakhs to be paid to 161 beneficiaries in Category I @ Rs.15,00,000/- per family and 439 beneficiaries in Category II @ Rs.10,00,000/- per family and Rs.72.60 lakhs as 2nd installment of compensation amount to 242 families of Baghjan Bangali Basti who stayed at PHC Centre Relief Camp at Bandarkhati @ Rs.30,000/- per family. It may be mentioned here that after payment of this amount, the entire compensation amounts have been covered.

6.0 Moreover, we would like to inform you that the amount due to 4256 families out of the total of 7000 families @ Rs.15,000/- will be released on receiving the exact number of families after verification of the list of families from your end.

7.0 The above is for your kind needful action, please.

Thanking you,

Yours faithfully,
OIL INDIA LIMITED

6/12/24

(Dilip Kr Das)
Resident Chief Executive

Encl.: As above

Annexure VI

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gaon /Category-A /Gas blow out /2020/ 2317 Dated Tinsukia the 5th December'2020

To,

The Branch Manager,
Punjab National Bank,
Prakash Bazar Branch, Tinsukia.

Sub : Regarding payment through RTGS.

Sir,

With reference to the above, you are requested to transfer the amount vide sanction order No.TSK/Oil Cell/Baghjan Gaon /Category-A/Gas blow out /2020/2316 Dated Tinsukia the 5th December'2020 for interim compensation to the affected people of Baghjan Gaon area issuing grant to **160 (One hundred sixty)** Nos. beneficiaries per families **@ Rs.15,00,000.00 (Rupees Fifteen lakh)** only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.24,00,00,000/- (Rupees Twenty four crore)** only is hereby accorded as per the details report name of the beneficiaries along with their bank Account No and IFSC are mentioned in the **CATEGORY--A (Sl. No.1 to 160)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/530 dated 4th December'2020 list of **"160 (One hundred sixty) Nos. Baghjan Gaon area"** list mentioned below .

The amount will be debitable from the D.C's. office bank Account **No.0310016000010** of Deputy Commissioner, Tinsukia.

CATEGORY-A	"List of 160(One hundred sixty)Nos. beneficiaries of Baghjan Gaon Area"						
SL NO.	ACCOUNT HOLDER	WIFE/HUSBAND	ADDRESS	IFSC CODE	BRANCH	ACCOUNT NO	Amount to be transferred (in Rs.)
1	KHILA DOHUTIA		BAGHJAN	UTBI0RRBAGB	DDM	7156010052003	15,00,000.00
2	TIPESWAR BORUAH		BAGHJAN	UTBI0RRBAGB	DDM	7156010006793	15,00,000.00
3	BULAN NEOG	ROTI NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010006225	15,00,000.00
4	RANGALI BARUA		BAGHJAN	UBIN0538329	TSK	383202010061026	15,00,000.00
5	BITUPON NEOG	RATI NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010093277	15,00,000.00
6	LAKHIMAY BORUAH	AKUL BORUAH	BAGHJAN	SBIN0003835	DDM	33711844217	15,00,000.00
7	BOBITA BORUAH	SOURAB BORUAH	BAGHJAN	UTBI0RRBAGB	DDM	7156010069304	15,00,000.00
8	MONALISA BORUAH	POLASH BORUAH	BAGHJAN	UBIN0538329	TSK	383202120001157	15,00,000.00
9	RANJAN BARUAH		BAGHJAN	UBIN0538329	TSK	383202010058530	15,00,000.00
10	HUNODA BORUAH	NIRMAL BORUAH	BAGHJAN	SBIN0003835	DDM	31341405067	15,00,000.00
11	TORAMAI NEOG		BAGHJAN	SBIN0003835	DDM	31302557367	15,00,000.00
12	KACHAN NEOG		BAGHJAN	UBIN0538329	TSK	383202010061079	15,00,000.00
13	BASANTA NEOG		BAGHJAN	UBIN0538329	TSK	383202010062646	15,00,000.00
14	MONJIT NEOG	PILIYA NEOG	BAGHJAN	UBIN0538329	TSK	383202010062369	15,00,000.00
15	SURAJIT NEOG	PILIYA NEOG	BAGHJAN	UBIN0538329	TSK	383202010062070	15,00,000.00
16	KETEKI MORAN	ANANDA MORAN	BAGHJAN	UBIN0538329	TSK	383202010061054	15,00,000.00
17	KABITA NEOG		BAGHJAN	UBIN0538329	TSK	383202010061049	15,00,000.00
18	HUNMAI BORAH	PRASANTA BORAH	BAGHJAN	UBIN0538329	TSK	383202130001443	15,00,000.00
19	RABINDRA MORAN	LT. LAVAT MORAN	BAGHJAN	UBIN0545040	DDM	450402011005771	15,00,000.00
20	DULAL NEOG	SUREN NEOG	BAGHJAN	SBIN0000196	TSK	20397367445	15,00,000.00
21	LITESWAR MORAN	ADHOY MORAN	BAGHJAN	SBIN0003835	DDM	30716260827	15,00,000.00
22	SUSHIL MORAN	LITESWAR	BAGHJAN	SBIN0003835	DDM	38459449419	15,00,000.00
23	MONIKHA NEOG	NEWKANTA MORAN	BAGHJAN	SBIN0003835	DDM	32726260059	15,00,000.00
24	RITA MORAN	MILAN MORAN	BAGHJAN	SBIN0003835	DDM	36725033298	15,00,000.00
25	JONABOR MORAN	ADHOY MORAN	BAGHJAN	SBIN0000196	TSK	20241460690	15,00,000.00
26	DIPJYOTI HAZARIKA	RATNESWAR HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010102421	15,00,000.00

Deputy Commissioner
Tinsukia

27	RATNESWAR HAZARIKA		BAGHJAN	UTBI0RRBAGB	DDM	7156010003150	15,00,000.00
28	PROBHAT MORAN	PHUKAN MORAN	BAGHJAN	UBIN0538329	TSK	383202010061212	15,00,000.00
29	PAPUL MORAN		BAGHJAN	SBIN0003835	DDM	31123723805	15,00,000.00
30	BHULEN MORAN	BABIKA MORAN	BAGHJAN	SBIN0003835	DDM	35653053788	15,00,000.00
31	LABANYA BORA	SHASIDHAR BIORA	BAGHJAN	SBIN0003835	DDM	36855121812	15,00,000.00
32	SONALI NEOG	BHOG NEOG	BAGHJAN	SBIN0003835	DDM	35670079217	15,00,000.00
33	DIBAKOR MORAN	LITESWAR MORAN	BAGHJAN	SBIN0003835	DDM	35821081625	15,00,000.00
34	GENDRA MORAN	SUKHOLOTA MORAN	BAGHJAN	SBIN0003835	DDM	35653053766	15,00,000.00
35	RUPA DOHUTIYA	KULBOR	BAGHJAN	SBIN0003835	DDM	36087722973	15,00,000.00
36	PRABINA BORUA	BHAMAK BARUA	BAGHJAN	UTBI0DOD316	DDM	0015010514903	15,00,000.00
37	MONIKA MORAN	JONARDHON MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010821452	15,00,000.00
38	RAJANTI NEOG	PILIYA NEOG	BAGHJAN	UTBI0DOD316	DDM	0015010518338	15,00,000.00
39	RITUMONI MORAN		BAGHJAN	UTBI0DOD316	DDM	0015010943772	15,00,000.00
40	MAINA NEOG	LT.PEMAT NEOG	BAGHJAN	UTBI0DOD316	DDM	0015010320184	15,00,000.00
41	NABAKANTA NEOG	RAMEN NEOG	BAGHJAN	CBIN0283206	TSK	3768459595	15,00,000.00
42	PRANAB NEOG		BAGHJAN	IOBA0000547	TSK	054701000007632	15,00,000.00
43	AMIR NEOG	LT. DEBESWAR NEOG	BAGHJAN	SBIN0003835	DDM	20198089245	15,00,000.00
44	DEEPAK MORAN	ADAY MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092658	15,00,000.00
45	DIPALI MORAN	BIPUL MORAN	BAGHJAN	SBIN0003835	DDM	35600081740	15,00,000.00
46	RUNUMONI MORAN	MONIRAM MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010607643	15,00,000.00
47	LOBO KABNTA MORAN	FONODHAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092667	15,00,000.00
48	DOLOBHA MORAN	AOKON MORAN	BAGHJAN	PUNB0045100	TSK	0451001700049443	15,00,000.00
49	TOMON MORAN	LT. AME MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010006988	15,00,000.00
50	RAHITA HAZARIKA	JITU HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202010061041	15,00,000.00
51	HANTESWAR MORAN	LT. AME MORAN	BAGHJAN	SBIN0003835	DDM	31783083526	15,00,000.00
52	ARUN HAZARIKA	INDESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	36092709295	15,00,000.00
53	PRIYADA MORAN	POUSHO MORAN	BAGHJAN	SBIN0003835	DDM	34907263027	15,00,000.00
54	DHAMAN MORAN	NODE MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010115053	15,00,000.00
55	DILIP MORAN		BAGHJAN	UBIN0538329	TSK	383202010062717	15,00,000.00
56	KAMALA KAYRI	KAMU KAYRI	KOLIAPANI	UTBI0RRBAGB	DDM	7156010103275	15,00,000.00
57	BOBITA DIHINGIA		KOLIAPANI	SBIN0003835	DDM	30915662011	15,00,000.00
58	CHUNILAL KOIRY	SAINA KOIRY	KOLIAPANI	UTBI0RRBAGB	DDM	7156010024091	15,00,000.00
59	SARAT DIHINGIA		KOLIAPANI	SBIN0003835	DDM	31412483070	15,00,000.00
60	MATARI NEOG	THUNUKA NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010054719	15,00,000.00
61	BONKHIDHAR BORUAH	BHUMESWAR BORUAH	BAGHJAN	SBIN0003835	DDM	32495566778	15,00,000.00
62	MUKTI NATH CHUTIA	DINESWAR CHUTIA	BAGHJAN	SBIN0017252	RUPAI	20404229206	15,00,000.00
63	DINESWAR CHUTIA	LEHUK CHUTIA	BAGHJAN	SBIN0003835	DDM	11288565993	15,00,000.00
64	ARUP NEOG		BAGHJAN	UTBI0RRBAGB	DDM	7156010006977	15,00,000.00
65	ABONIKANTA GOHAIN	MANABJYOTI GOHAIN	BAGHJAN	UTBI0RRBAGB	DDM	7156010002914	15,00,000.00
66	KEHE MORAN	SATYAJIT MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010042307	15,00,000.00
67	NOREN GOGOI		BAGHJAN	UTBI0RRBAGB	DDM	7156010006042	15,00,000.00
68	DEPTI MORAN		BAGHJAN	UBIN0538329	TSK	383202010052738	15,00,000.00
69	BHABESH MORAN	MAGHE MORAN	BAGHJAN	SBIN0000196	TSK	34401758922	15,00,000.00
70	PROBIN BORAH	KULA BORAH	BAGHJAN	SBIN0003051	TSK	20050629144	15,00,000.00
71	BHUPEN MORAN		BAGHJAN	SBIN0003835	DDM	30861798493	15,00,000.00
72	BITUPON NEOG	DEBENDRA NEOG	BAGHJAN	SBIN0003835	DDM	34736432750	15,00,000.00
73	KHOGEN MORAN	PORMESWAR MORAN	BAGHJAN	SBIN0003835	DDM	20130541566	15,00,000.00
74	MOINA MORAN	PULAK MORAN	BAGHJAN	SBIN0003835	DDM	32030632197	15,00,000.00
75	PURNAKANTA MORAN	MAGESWAR MORAN	BAGHJAN	ORBC0100671	TSK	06712151003147	15,00,000.00
76	PRAKHMONI NEOG	SUBHASH CHETIA	BAGHJAN	SBIN0003835	DDM	32872125055	15,00,000.00
77	DIPIKA MORAN GUHAIN	HANANJYOTI GUHAIN	BAGHJAN	SBIN0003835	DDM	35653053891	15,00,000.00
78	RANJANA MORAN		BAGHJAN	SBIN0003835	DDM	32106334845	15,00,000.00

Deputy Commissioner
Tinsukia

79	MADHURJYA MORAN	TITU MORAN	BAGHJAN	SBIN0000196	TSK	20241460351	15,00,000.00
80	PANIRAM BORA	RAJESHWAR BORA	BAGHJAN	UTBI0RRBAGB	DDM	7156010103534	15,00,000.00
81	MAHESWARI GHATUWAR	G. GHATUWAR	KOLIAPANI	SBIN0003835	DDM	31616446978	15,00,000.00
82	DIPEN BORUAH		BAGHJAN	SBIN0003835	DDM	30456023617	15,00,000.00
83	DIMBESWAR BARUAH		BAGHJAN	UBIN0538329	TSK	383202010062340	15,00,000.00
84	RENU GOGOI	KIRAN GOGOI	BAGHJAN	UTBI0RRBAGB	DDM	7156010104432	15,00,000.00
85	MANJU KHERUWAR	HONU KHERUWAR	BAGHJAN	UTBI0RRBAGB	DDM	7156010102667	15,00,000.00
86	JAMUNA SAHANI	TRIBHUBAN SAHANI	BAGHJAN	UTBI0DOD316	DDM	0015010462488	15,00,000.00
87	SEEMA DEVI	DENESH SAHANI	BAGHJAN	UTBI0DOD316	DDM	0015010761468	15,00,000.00
88	RUKMINI KHERUA		KOLIAPANI	UTBI0DOD316	DDM	0015010454483	15,00,000.00
89	DHONITA NEOG	PRIYANATH NEOG	BAGHJAN	SBIN0003835	DDM	31778087840	15,00,000.00
90	ARJUN GHATUWAR		BAGHJAN	UTBI0RRBAGB	DDM	7156010006044	15,00,000.00
91	REKHA KHERUWAR	RAJEN KHERUWAR	BAGHJAN	UTBI0DOD316	DDM	0015010451178	15,00,000.00
92	CHANDONA RAI		BAGHJAN	ALLA0210463	TSK	0059114235788	15,00,000.00
93	RATUL NEOG		BAGHJAN	ALLA0210714	DIBRUGA	50203858274	15,00,000.00
94	BUBHNI KHERUWAR	MOTILAL KHERUWAR	BAGHJAN	UTBI0DOD316	DDM	0015010454452	15,00,000.00
95	MADHUJYA GOGOI	HEMANTA GOGOI	KOLIAPANI	SBIN0003835	DDM	20198087500	15,00,000.00
96	MOINA BARUAH	DEEPJYOTI BARUAH	BAGHJAN	UTBI0RRBAGB	DDM	7159010078861	15,00,000.00
97	MOHESH GHATUWAR		BAGHJAN	UTBI0RRBAGB	DDM	7156010006895	15,00,000.00
98	MONUJ GOGOI	KIRON GOGOI	KOLIAPANI	IBKL0001122	TSK	1122104000085418	15,00,000.00
99	BABUL MORAN	JONADHON	BAGHJAN	SBIN0003835	DDM	36063827351	15,00,000.00
100	HUNESWAR HAZARIKA	KEMO HAZARIKA	BAGHJAN	SBIN0003835	DDM	34613885327	15,00,000.00
101	MINTU BORAH	LT.BHUBON BORAH	BAGHJAN	UTBI0RRBAGB	DDM	7156010092472	15,00,000.00
102	UMAKANTA BORUAH		BAGHJAN	SBIN0003835	DDM	11288560440	15,00,000.00
103	KUNDESHWARI BORAH	THANURAM BORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010034919	15,00,000.00
104	ADITIYA BORAH	THANURAM BORAH	BAGHJAN	UTBI0RRBAGB	DDM	7156010006905	15,00,000.00
105	PUTOLI NAGBASHI		BAGHJAN	UTBI0RRBAGB	DDM	7156010019673	15,00,000.00
106	SANJAY NAGBONSHI	KARTIK NAGBONSHI	BAGHJAN	UTBI0RRBAGB	DDM	7156010102551	15,00,000.00
107	BONITA GHATUWAR		BAGHJAN	UTBI0RRBAGB	DDM	7156010018948	15,00,000.00
108	PULIN CHETIA	SONIJOW CHETIA	BAGHJAN	UTBI0RRBAGB	DDM	7156010003140	15,00,000.00
109	RAJESWAR NEOG	BHADRESWAR NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010003159	15,00,000.00
110	KOPHUL NEOG	LT. THULA NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010007102	15,00,000.00
111	REBOTI NEOG	HUKLO NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010093134	15,00,000.00
112	LUHIT NEOG	BHODESWAR NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010054232	15,00,000.00
113	ANIMA BORAH		BAGHJAN	UBIN0538329	TSK	383202130001178	15,00,000.00
114	DIPIKA BORAH		BAGHJAN	UBIN0538329	TSK	383202130001206	15,00,000.00
115	ANJU BORA		BAGHJAN	UBIN0538329	TSK	383202010061084	15,00,000.00
116	SABITA BORAH		BAGHJAN	UBIN0538329	TSK	383202010052794	15,00,000.00
117	RUPAM MORAN		BAGHJAN	UBIN0538329	TSK	383202010059030	15,00,000.00
118	DIPALI NEOG		BAGHJAN	UBIN0538329	TSK	383202010052801	15,00,000.00
119	RIJUMONI NAGBONSI		BAGHJAN	SBIN0003835	DDM	31363096903	15,00,000.00
120	MANABHA BORA	CHNDRA BORA	BAGHJAN	SBIN0003835	DDM	35670079206	15,00,000.00
121	DIBYALATA BARUA	TARUN BARUA	BAGHJAN	UTBI0DOD316	DDM	0015010518307	15,00,000.00
122	RUNU BORAH		BAGHJAN	SBIN0012262	MAKUM	31032765496	15,00,000.00
123	DEBENDRA NEOG		BAGHJAN	UTBI0DOD316	DDM	0015010115449	15,00,000.00
124	BIREN MURAH	PHATU MURAH	BAGHJAN	UTBI0RRBAGB	DDM	7156010006906	15,00,000.00
125	GAUTHALI NEOG		BAGHJAN	UTBI0RRBAGB	DDM	7156010004261	15,00,000.00
126	AKHESWAR CHETIA	PULIN CHETIA	BAGHJAN	UTBI0RRBAGB	DDM	7156010100663	15,00,000.00
127	BABUL URANG	POBOL URANG	BAGHJAN	UTBI0RRBAGB	DDM	7156010072928	15,00,000.00

Deputy Commissioner
Tinsukia

128	ANJALI URANG		KOLIAPANI	UTBI0RRBAGB	DDM	7156010018850	15,00,000.00
129	MANGLI URANG	PABAN URANG	BAGHJAN	UTBI0DOD316	DDM	0015010885065	15,00,000.00
130	DILBAR KOIRY	BIJU KOIRY	KOLIAPANI	UTBI0RRBAGB	DDM	7156010069128	15,00,000.00
131	RAJU KOIRY		KOLIAPANI	UTBI0DOD316	DDM	0015010761406	15,00,000.00
132	BOISHALI URANG	BHADO URANG	BAGHJAN	UTBI0RRBAGB	DDM	7156010044624	15,00,000.00
133	PANCHA URANG	ULALIT RANG	KOLIAPANI	SBIN0003835	DDM	34298928571	15,00,000.00
134	FAGU URANG	LOLIT URANG	KOLIAPANI	SBIN0003835	DDM	34352963297	15,00,000.00
135	GULAP KAIRY	LAKHIYA KOIRY	KOLIAPANI	UTBI0RRBAGB	DDM	7156010005161	15,00,000.00
136	SUKHANI URANG	KRIDONA URANG	KOLIAPANI	UTBI0DOD316	DDM	0015010508360	15,00,000.00
137	JANKI URANG	BISAL URANG	KOLIAPANI	UTBI0DOD316	DDM	0015010917902	15,00,000.00
138	MUNU GOGOI	MINTOO GOGOI	KOLIAPANI	SBIN0003835	DDM	32055168951	15,00,000.00
139	MATLU URANG	PABAN URANG	BAGHJAN	UTBI0RRBAGB	DDM	7156010102629	15,00,000.00
140	POOJA URANG	AJOY URANG	BAGHJAN	UTBI0DOD316	DDM	0015010885096	15,00,000.00
141	BETEK URANG	JIMI URANG	BAGHJAN	UTBI0DOD316	DDM	0015010885072	15,00,000.00
142	HEMALOTA DAS GOGOI	SADANANDA GOGOI	BAGHJAN	UTBI0BRNG84	TSK	1224010179973	15,00,000.00
143	JUNALI URANG	BITEN URANG	BAGHJAN	UTBI0DOD316	DDM	0015011001103	15,00,000.00
144	ARPINA URANG	SANJAY URANG	KOLIAPANI	UTBI0DOD316	DDM	0015010788120	15,00,000.00
145	LAKHESWAR NEOG	LOKHIMA NEOG	BAGHJAN	BARB0TINSUK	TSK	09998100000958	15,00,000.00
146	JITU DIHINGIA	TUNIRAM DIHINGIA	KOLIAPANI	UTBI0RRBAGB	DDM	7156010007058	15,00,000.00
147	PARASHMONI BORUAH	NUMAL BORUAH	BAGHJAN	SBIN0012262	MAKUM	31979954534	15,00,000.00
148	DIPALI URANG	DAM URANG	BAGHJAN	UTBI0RRBAGB	DDM	7156010098777	15,00,000.00
149	DHONI NAGBONSHI	AGHUNI NAGBONSHI	BAGHJAN	CBIN0283221	DDM	3842869023	15,00,000.00
150	KRISHNA PRAJA		KOLIAPANI	SBIN0003835	DDM	39498276155	15,00,000.00
151	SURAM MURA	JAY MASHI MURA	BAGHJAN	UTBI0DOD316	DDM	0015011038587	15,00,000.00
152	KHIRUD CHUTIA	REKHAKANTA CHUTIA	BAGHJAN	SBIN0003835	DDM	36161796169	15,00,000.00
153	ANU NEOG PUBALI NEOG	BOLIN NEOG	BAGHJAN	UBIN0538329	TSK	383202010052803	15,00,000.00
154	UMESH BORUAH	LAGHIT BARUA	BAGHJAN	UTBI0RRBAGB	DDM	7156010006947	15,00,000.00
155	RUNU MORAN	BODON MORAN	BAGHJAN	SBIN0003835	DDM	35876213796	15,00,000.00
156	POSPANJOLI NEOG	MRINAL NEOG	BAGHJAN	UBIN0538329	TSK	383202010062295	15,00,000.00
157	KIRAN K. BAILUNG	LT.DINA N. BAILUNG	KOLIAPANI	UBIN0818119	TSK	181110100012914	15,00,000.00
158	PUNYALATA BORA		BAGHJAN	UBIN0538329	TSK	383202010061085	15,00,000.00
159	PROMITA NEOG	ROMEN NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010084242	15,00,000.00
160	PHAGUNI URANG	MONJU KHERUWAR	BAGHJAN	UTBI0DOD316	DDM	0015010832724	15,00,000.00
						Total Amount Rs.=	24,00,00,000.00

Rupees (Twenty four crore) only.

This is for information and necessary action.

Yours faithfully,

Deputy Commissioner,
Tinsukia

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gaon /Category-A/Gas blow out /2020/2316 Dated Tinsukia the 5th December'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/234 dated 2nd December'2020, financial sanction for interim compensation to the affected people of Baghjan Gaon area issuing grant to **161 (One hundred sixty one)** Nos. beneficiaries per families **@ Rs.15,00,000.00 (Rupees Fifteen lakh)** only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.24,15,00,000/- (Rupees Twenty four crore fifteen lakh)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries bank account.

The details verification report name of the beneficiaries along with their bank Account No and IFSC Code are mentioned in the **CATEGORY-A (Sl. No.1 to 161)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/530 dated 4th December'2020 list of **"161 (One hundred sixty one) Nos. Baghjan Gaon area".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gaon /Category-A/Gas blow out /2020/2316-A Dated Tinsukia the 5th December'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **CATEGORY-A "161Nos. Baghjan Gaon area".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gaon/Category-A/Baghjan Gas blow out/2020/ 321 Dated Tinsukia the 2nd January' 2021

To,

The Branch Manager,
Punjab National Bank,
Prakash Bazar Branch, Tinsukia.

Sub : Regarding payment **correction of Bank account No.** and **IFSC** for NEFT / transfer **Category-A** list Baghjan Gas Blow out

Sir,

With reference to the above, you are requested to transfer the amount vide sanction order No.TSK/Oil Cell/Baghjan Gaon/Category-A/Baghjan Gas blow out/2020/2316 dated 05/12/2020 for interim compensation to the affected people of Baghjan Gaon area issuing grant to **161** (One hundred sixty one)Nos. beneficiaries per families @ **Rs.15,00,000.00** (Rupees Fifteen lakh) only to affected **1No.** (one) family of Baghjan-5 Gas Blowout an amounting to total **Rs.15,00,000/- (Rupees Fifteen lakh)** only has been accorded as per the details correction and reverified report submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/ dated 31/12/2020 are OIL affected **Category-A 1No. person (Sl.No.161)** of Baghjan Gaon areas against sanction of **161Nos.** list mentioned below.

The amount will be debitable from the Account No.**0310016000010** (Oil Cell) of Deputy Commissioner, Tinsukia.

SL NO	HEAD OF THE FAMILY	GUARDIAN NAME & ADDRESS	BANK & IFSC	ACCOUNT	Amount to be transferred (in Rs.)
161	**TULASI BARUAH**	SENIDHAR BORUAH Baghjan Gaon	ASSAM GRAMIN VIKASH BANK, Doomdooma **UTBI0RRBAGB**	**7156010097769**	**15,00,000.00**
				Total Amount Rs.	**15,00,000.00**

Rupees (Fifteen lakh) only

This is for information and necessary action.

Enclosed: PassBook.

Yours faithfully,

Deputy Commissioner,
Tinsukia.

Deputy Commissioner
Tinsukia

GOVT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

No, DRC.16/2015-16/Pt/ Dated Doomdooma the 31st Dec'2020

To,

The Addl Deputy Commissioner(Relief)
Tinsukia.

Sub:- Resubmission of the corrected list of the said beneficiaries reverified by the Baghjan Assessment Team.

Ref:- Your Office letter No. TRF 3/2017-19/Pt-II dtd. 1-12-2020 & this office letter No. DRC.16/2015-16/Pt dtd 9/12/2020

Sir,

With reference to the subject cited above, I have the honour to inform you that the names of Sri Tulshi Boruah S/O Senidhar Boruah in Sl. No. 113 at Category List-A and Sri Hirok Jyoti Moran S/O Binud Moran in Sl. No. 315 at Category List- B were left out due to typical error. Therefore the above names are included in the list and resubmit herewith for your ready reference. The names were corrected by the President & Secretary of Milon Jyoti Sangha, Baghjan which is submitted to your honour by them as the list of affected beneficiaries of Baghjan Gaon area due to fire blow out incident at 5 BGN Oil site at Baghjan Gaon. Further the names are reverified by the Baghjan Assessment Team.

This is for your information and necessary action.

Enclo: As stated above.

Yours faithfully,

31/12/2020
Circle Officer
Doomdooma Revenue Circle
Doomdooma

Memo No, DRC.16/2015-16/Pt/ Dated Doomdooma the 31st Dec'2020

Copy to :-
1. C.A. to Deputy Commissioner, Tinsukia for kind appraisal

31/12/2020
Circle Officer
Doomdooma Revenue Circle
Doomdooma

Scanned by CamScanner

GOVT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

No, DRC.16/2015-16/Pt/ 552 **Dated Doomdooma the 9th Dec'2020**

To,
The Addl Deputy Commissioner(Relief)
Tinsukia.

Sub:- Resubmission of the corrected list of the said beneficiaries reverified by the Baghjan Assessment Team.

Ref:- Your Office letter No. TRF 3/2017-19/Pt-II dtd. 1-12-2020

Sir,

With reference to the subject cited above, I have the honour to resubmit herewith the names corrected by the President & Secretary of Milon Jyoti Sangha, Baghjan submitted to your honour the list affected beneficiaries of Baghjan Gaon area due to fire blow out incident at 5 BGN Oil site at Baghjan Gaon. Further the names are reveriified by the Baghjan Assessment Team.

This is for your information and necessary action.

Enclo: As stated above.

Yours faithfully,

9/12/2020

Circle Officer
Doomdooma Revenue Circle
Doomdooma

Memo No, DRC.16/2015-16/Pt/ Dated Doomdooma the 9th Dec'2020

Copy to :-
1. C.A. to Deputy Commissioner, Tinsukia for kind appraisal

Circle Officer
Doomdooma Revenue Circle
Doomdooma

CATEGORY-A

LIST OF PERSONS OF BAGHJAN GAON AREA

Sl No	Name of the Person	Father/Husband Name
1	Sri Papul Chutia	S/o: Dineswar Chutia
2	Sri Ritu Moran	S/o: Lobheswar Moran
3	Smti. Horuful Panging	W/o: Arbinda Panging
4	Sri Dip Saikia	S/o: Lombheswar Saikia
5	Sri Amal Saikia	S/o: Sri Lombheswar Saikia
6	Sri Bikash Saikia	S/o Amal Saikia
7	Sri Sabadev Moran	S/o: Phukan Moran
8	Sri Hemanta Moran, (Umi)	S/o: Phukan Moran
9	Sri Lakhindra Moran	S/o: Phukan Moran
10	Sri Munu Mura	S/o: Joy Masi
11	Smti. Labanya Saikia	W/o:Joynath Saikia
12	Sri Lanbeswar Saikia	S/o: Desowar Saikia
13	KHILA DOHUTIA	NABEN DOHUTIA
14	TIPESWAR BORAUH	JUNABOR BARUAH
15	BULAN NEOG	ROTI NEOG
16	RANGALI BARUAH	AKUL BARUAH
17	BITUPON NEOG	RATI NEOG
18	LOKHIMOI MORAN	AKUL BARUAH
19	BOBITA BARUAH	SAURAB BARUAH
20	MONALISHA BARUAH	POLASH BARUAH
21	RANJAN BARUAH	JUNABOR BARUAH
22	HUNODA BORUAH	NIRMAL BARUAH
23	TARAMAI NEOG	HIRANTA NEOG
24	KACHAN NEOG	GOHIN NEOG
25	BASANTA NEOG	GOHIN NEOG
26	MONJIT NEOG	PILIYA NEOG
27	SURAJIT NEOG	PILIYA NEOG
28	KITEKI NEOG	ANANDA MORAN
29	KABITA NEOG	PUTUL NEOG
30	HUNMAI BORAH	PORUTA BORAH
31	RABINDRA MORAN	LT. LAVOT MORAN
32	DULAL NEOG	SUREN NEOG
33	LITESWAR MORAN	ABHAI MORAN
34	SUSHIL MORAN	LITESWAR MORAN
35	MONIKHA NEOG	JITU NEOG
36	RITA MORAN	MILON MORAN
37	DHONITA NEOG	PRIYANATH NEOG
38	PAPUL MORAN	LABHAT MORAN
39	BHULEN MORAN	BABIKA MORAN
40	LABANYA BORA	SHASHIDHAR BORA
41	SONALI NEOG	BHOG NEOG
42	DIBAKAR MORAN	LITESWAR MORAN
43	GENDRA MORAN	SUKHOLATA MORAN
44	RUPA DOHUTIA	KULBOR DOHUTIA
45	PRABINA BARUAH	BHAMAK BARUAH
46	MONIKA MORAN	JONARDHAN MORAN
47	RAJANTI NEOG	PILIA NEOG
48	RITUMONI MORAN	BIJAN MORAN

LMs

S.K.

Circle Officer
Revenue Circle
Doomdooma

49	MAINA NEOG	PEMOT NEOG
50	NABAKANTA NEOG	ROMEN NEOG
51	PRANAB NEOG	RATI NEOG
52	AMIR NEOG	DEBESWAR NEOG
53	JONABOR MORAN	ADHAI MORAN
54	DEEPAK MORAN	ADHAI MORAN
55	DIPALI MORAN	BIPUL MORAN
56	RUNUMONI MORAN	MONIRAM MORAN
57	LOBOKANTA MORAN	PHONIDHAR MORAN
58	DOLOBHA MORAN	AKON MORAN
59	TOMON MORAN	AME MORAN
60	RAHITA HAZARIKA	JITU HAZARIKA
61	HANTESWAR MORAN	LT. AME MORAN
62	UMESH BORUAH	LAGHIT BARUAH
63	ARUN HAZARIKA	INDESWAR HAZARIKA
64	PRIYADA MORAN	POUSHO MORAN
65	DHAMAN MORAN	NODE MORAN
66	DILIP MORAN	AANAN MORAN
67	KAMALA KOIRI	MARMU KOIRI
68	BOBITA DIHINGIA	TULON DIHINGIA
69	CHUNILAL KOIRY	SAINA KOIRY
70	SARAT DIHINGIA	TUNIRAM DIHINGIA
71	PROMITA NEOG	ROMEN NEOG
72	MATARI NEOG	THUNUKA NEOG
73	BONKHIDHAR BORUAH	BHUMESWAR BORUAH
74	MUKTI NATH CHUTIA	DINESWAR CHUTIA
75	DINESWAR CHUTIA	LEHUK CHUTIA
76	ARUP NEOG	LONGKE NEOG
77	DIPJYOTI HAZARIKA	RATNESWAR HAZARIKA
78	ABONIKANTA GOHAIN	BIRABOR GOHAIN
79	KEHE MORAN	SUNESWAR MORAN
80	NAREN GOGOI	BAKHON NEOG
81	DIPTI MORAN	MADHAP MORAN
82	BHABESH MORAN	MAGHE MORAN
83	PROBIN BORAH	KULA BORAH
84	BHUPEN MORAN	PREMESWAR MORAN
85	BITUPON NEOG	DEBENDRA NEOG
86	KHOGEN MORAN	PORAMESWAR MORAN
87	MOINA MORAN	PULUK MORAN
88	LAKHESWAR NEOG	BHADESWAR NEOG
89	PURNAKANTA MORAN	MAGESWAR MORAN
90	PRAKHMONI NEOG	SUBHASH CHETIA
91	DIPIKA MORAN GOHAIN	HAMONJYOTI GOHAIN
92	RANJAN MORAN	PULIN MORAN
93	MADHURJYA MORAN	TITU MORAN
94	PANIRAM BORA	RAJESWAR BORA
95	MAHESWARI GHATUWAR	SUNU GHATUWAR
96	DIPEN BORUAH	MONIKANTA BORUAH
97	DIMBESWAR BARUAH	MONIKANTA BORUAH
98	RENU GOOGI	KIRAN GOGOI
99	MANJU KHERUWAR	HONU KHERUWAR
100	JAMUNA SAHANI	TRIBHUBAN SAHANI
101	SEEMA DEVI	DENESH SAHANI
102	RUKMINI KHEUWAR	BHADRA KHERUWAR
103	KIRAN KR. BAILUNG	DINA BAILUNG

104	ARJUN GHATUWAR	SUNU GHATUWAR
105	REKHA KHERUWAR	RAJEN KHERUWAR
106	CHANDANA RAI	SURAJ SAHANI
107	RATUL NEOG	KANDESWAR NEOG
108	BUDHNI KHERUWAR	MATILAL KHERUWAR
109	MADHURYA GOGOI	HEMONTA GOGOI
110	MOINA BORUAH	LAKHINATH BORUAH
111	MOHESH GHATOWAR	SUNU GHATOWAR
112	MONUJ GOGOI	KIRAN GOGOI
113	TULSHI BARUAH	SENIDHAR BARUAH
114	BABUL MORAN	JONADHAN MORAN
115	RUNU MORAN	BADON MORAN
116	HUNESWAR HAZARIKA	KEMMO HAZRIKA
117	MINTU BORAH	BHUBAN BORAH
118	KUNDESWARI BORA	THANESWAR BORAH
119	ADITYA BORAH	THANESWAR BORAH
120	PUTOLI NAGBONSHI	DHANIRAM NAGBONSHI
121	SANJAY NAGBONSHI	KARTIK NAGBONSHI
122	BONITA GHATUWAR	JETHU GHATUWAR
123	PULIN CHETIA	SONIJOY CHETIA
124	RAJESWAR NEOG	BHUGESWAR NEOG
125	RATNESWAR HAZARIKA	HULA HAZARIKA
126	KAFUL NEOG	THULA NEOG
127	REBOTI NEOG	SUKLA NEOG
128	LUHIT NEOG	BUDHESWAR NEOG
129	ANU NEOG & PUBALI NEOG	BOLIN NEOG
130	PUSHPANJALI NEOG	MRINAL NEOG
131	ANIMA BORAH	NANDESWAR BORAH
132	PROBHAT MORAN	PHUKAN MORAN
133	DIPIKA BORAH	MOHENDRA BORAH
134	ANJU BORAH	JALIN BORAH
135	SABITA BORAH	BROJEN BORAH
136	RUPOM MORAN	RITU MORAN
137	PUNYALATA BORA	BHOBEN BVORAH
138	DIPALI NEOG	GUNO NEOG
139	KHIRUD CHUTIA	REKHAKANT CHUTIA
140	UMAKANTA BORUAH	BHOLANATH BORUAH
141	RIJUMONI NAGBONSHI	KALU NAGBONSHI
142	MANABHA BORA	CHANDRA BORA
143	DIBYALATA BARUAH	TARUN BARUAH
144	RUNU BORA	JATIN BORAH
145	PHAGUNI URANG	DIGHALIYA NAGBONSHI
146	DEBENDRA NEOG	BHADRESWAR NEOG
147	BIREN MURAH	FATU MORAN
148	GAUTHALI NEOG	BHADRESWAR NEOG
149	AKHESWAR CHETIA	PULIN CHETIA
150	BABUL URANG	LT. POBON URANG
151	ANJALI URANG	BHIU URANG
152	MANGLI URANG	PROBAN URANG
153	DILBAR KOIRI	SIWAPRASAD KOIRI
154	RAJU KOIRY	DILBOR KOIRI
155	BOISHALI URANG	BHADO URANG
156	PANCHA URANG	LALIT URANG
157	FAGU URANG	LALIT URANG
158	GOLAPI KOIRY	LOKHIYA KOIRY
159	SUKHANI URANG	KRISHNA URANG

Circle Officer
Revenue Circle
Doomdooma

160	JANKI URANG	BISAL URANG
161	MUNU GOGOI	MINTU GOGOI
162	MATLU URANG	PABAN URANG
163	POOJA URANG	AJOY URANG
164	BETEK URANG	JIMI URANG
165	HEMOLOTA DAS GOGOI	PROFULLA DAS
166	JUNALI URANG	BITEN URANG
167	ARPINA URANG	SANJAY URANG
168	JITU DIHINGIA	TUNIRAM DIHINGIA
169	PARASHMONI BORUAH	NUMAL BORUAH
170	DIPALI URANG	DOM URANG
171	DHONI NAGBONSHI	AGHUNI NAGBONSHI
172	KRISHNAA URANG	GHASEE URANG
173	SRI SUKRAM MURA	JOYMASHI MURA

05/12/2020

Circle Officer
Bongaigaon Revenue Circle
Bongaigaon

LMs

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gaon /Category-B/Gas blow out /2020/34 Dated Tinsukia the 10th December'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/234 dated 2nd December'2020, financial sanction for interim compensation to the affected people of Baghjan Gaon area issuing grant to **439 (Four hundred thirty nine)** Nos. beneficiaries per families @ **Rs.10,00,000.00 (Rupees Ten lakh)** only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.43,90,00,000/- (Rupees Forty three crore ninety lakh)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries bank account.

The details verification report name of the beneficiaries along with their bank Account No and IFSC are mentioned in the **CATEGORY-B (Sl. No.1 to 439)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/530 dated 4th December'2020 list of **"439 (Four hundred thirty nine) Nos. Baghjan Gaon area".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gaon /Category-B/Gas blow out/2020/34 -A Dated Tinsukia the 10th December'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **CATEGORY-B "439Nos. Baghjan Gaon area".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

No, DRC.16/2015-16/Pt/ 552 Dated Doomdooma the 9th Dec'2020

To,

The Addl Deputy Commissioner(Relief)
Tinsukia.

Sub:- Resubmission of the corrected list of the said beneficiaries reverified by the Baghjan Assessment Team.

Ref:- Your Office letter No. TRF 3/2017-19/Pt-II dtd. 1-12-2020

Sir,

With reference to the subject cited above, I have the honour to resubmit herewith the names corrected by the President & Secretary of Milon Jyoti Sangha, Baghjan submitted to your honour the list affected beneficiaries of Baghjan Gaon area due to fire blow out incident at 5 BGN Oil site at Baghjan Gaon. Further the names are reveriified by the Baghjan Assessment Team.

This is for your information and necessary action.

Enclo: As stated above.

Yours faithfully,

9/12/2020

Circle Officer
Doomdooma Revenue Circle
Doomdooma

Memo No, DRC.16/2015-16/Pt/ Dated Doomdooma the 9th Dec'2020

Copy to :-
1. C.A. to Deputy Commissioner, Tinsukia for kind appraisal

Circle Officer
Doomdooma Revenue Circle
Doomdooma

CATEGORY -B

LIST OF BENEFICIARIES UNDER BAGHJAN GAON AREA

Sl No	ACCOUNT HOLDER	WIFE/HUSBAND	ADDRESS
1	DIPTI GOGOI	MONTU GOGOI	BAGHJAN
2	PILESH HAZARIKA	SHIPANG HAZARIKA	BAGHJAN
3	AROTI CHOWRAK		BAGHJAN
4	MALA MORAN	JIT MORAN	BAGHJAN
5	KAMLESWAR MORAN	LT. NODE MORAN	BAGHJAN
6	GEJU CHETIA	LT.SHASHIDHAR CHETIA	BAGHJAN
7	JUNALI CHETIA	AMULYANEOG	BAGHJAN
8	MEJE CHETIA	LT.SOSHI CHETIA	BAGHJAN
9	RABINDRA MORAN	YOGESWAR MORAN	BAGHJAN
10	YUPI MORAN	PRANJAL MORAN	BAGHJAN
11	JUGESWAR MORAN	LT. SHINGORA MORAN	BAGHJAN
12	DHIREN CHUTIYA	GOMESHWAR	BAGHJAN
13	BOBY MORAN	ATUL MORAN	BAGHJAN
14	REKHA MORAN	BIHUDHAR MORAN	BAGHJAN
15	THANESWARI MORAN	HORENDRA MORAN	BAGHJAN
16	DIPAK MORAN	LABHAT MORAN	BAGHJAN
17	RABINA HAZARIKA	NABIN HAZARIKA	BAGHJAN
18	BHONIMAI MORAN	GONKANT MORAN	BAGHJAN
19	JITUL BORUAH	MONIKANTA	BAGHJAN
20	BHADESWARI MORAN		BAGHJAN
21	MANJULA PHUKAN		BAGHJAN
22	CHANTI MORAN	PUNESWAR MORAN	BAGHJAN
23	ANITA CHUTIYA	GOMESWAR CHUTIA	BAGHJAN
24	NOBOJYOTI MORAN	LT. MODAN MORAN	BAGHJAN
25	BINA CHETIA	PHATIK CHETIA	BAGHJAN
26	RIMA PHUKAN	LAKHINATH PHUKAN	BAGHJAN
27	HIRABJYOTI GOGOI	NAREN GOGOI	BAGHJAN
28	MAINU GOGOI	HIRENDRA GOGOI	BAGHJAN
29	BIMAL MORAN		BAGHJAN
30	DOLIN HAZARIKA	LT.RUPEN HAZARIKA	BAGHJAN
31	MAINU MORAN	PHUKEN MORAN	BAGHJAN
32	MAINU GOGOI		BAGHJAN
33	PROTIBHA MORAN	KHETE MORAN	BAGHJAN
34	SOJILA HAZARIKA	PANGESHWARHAZARIKA	BAGHJAN
35	ALPONA HAZARIKA		BAGHJAN
36	JANITA HAZARIKA	REPAN HAZARIKA	BAGHJAN
37	MADHE HAZARIKA	HITESWAR HAZARIKA	BAGHJAN
38	PRONITA HAZARIKA		BAGHJAN
39	MUNINDRA HAZARIKA	HITESWAR HAZARIKA	BAGHJAN
40	JADU NEOG	HODESWAR NEOG	BAGHJAN
41	BANDANA MORAN	ANIL MORAN	BAGHJAN
42	MOSHILA HAZARIKA	MANOJ HAZARIKA	BAGHJAN
43	JUGESWARI HAZARIKA	RAJANI HAZARIKA	BAGHJAN
44	DIBYAJYOTI HAZARIKA	MAZIN HAZARIKA	BAGHJAN
45	LUHAI CHETIA		BAGHJAN
46	ANUBALA MORAN		BAGHJAN
47	VELEG CHETIA	LT. TUNESWAR CHETIA	BAGHJAN
48	ANIMA MORAN	RUHIT KHTUWAL	BAGHJAN
49	SHANTI MORAN	BAJIK MORAN	BAGHJAN
50	KHAHULI MORAN	RAMASHWAR MORANS	BAGHJAN
51	PRONITA MORAN	GOKUL MORAN	BAGHJAN
52	BIPUL NEOG	SIPANG NEOG	BAGHJAN
53	JAYANTI MORAN	KUNINDRA MORAN	BAGHJAN
54	PALLABI MORAN	TARENG MORAN	BAGHJAN
55	JEUTI MORAN	ROTNESWAR BORUAH	BAGHJAN
56	JONALI MORAN	BASANTA MORAN	BAGHJAN
57	SURABHI MORAN	PANIRAM MORAN	BAGHJAN
58	PIKUMONI MORAN	BODON MORAN	BAGHJAN
59	BILESWAR MORAN	LABESHWAR MORAN	BAGHJAN
60	JUNMONI HAZARIKA	ANUP HAZARIKA	BAGHJAN
61	SUNANDA HAZARIKA		BAGHJAN
62	KAHABOR HAZARIKA	LT. KACHARI HAZARIKA	BAGHJAN
63	HUNESWAR HAZARIKA	TEKELI HAZARIKA	BAGHJAN
64	PRAFULLA HAZARIKA		BAGHJAN

LMs

Circle Officer
Doomdooma Revenue Circle
Doomdooma

65	ANITA HAZARIKA		BAGHJAN
66	PUNYOLATA HAZARIKA	ANUPAN HAZARIKA	BAGHJAN
67	ROMESH HAZARIKA	CHIPONG HAZARIKA	BAGHJAN
68	BABITA BORUAH	SONJIB	BAGHJAN
69	NITUMONI BORUAH	MANAB BORUAH	BAGHJAN
70	NIRMALI BORUAH	NAGENDRA BORUAH	BAGHJAN
71	KARISHMA MORAN	UDIT MORAN	BAGHJAN
72	BIROPJYOTI BORUAH	UMESH BORUAH	BAGHJAN
73	SOYANTI BORUAH		BAGHJAN
74	PULIN MORAN	TAKAU MORAN	BAGHJAN
75	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA	BAGHJAN
76	KARISHMA MORAN	BITUL MORAN	BAGHJAN
77	INDRAJIT HAZARIKA	POMESWAR HAZARIKA	BAGHJAN
78	PAMESWAR HAZARIKA	JILIK HAZARIKA	BAGHJAN
79	PHULESWARI PHUKAN	HAREN PHUKAN	BAGHJAN
80	JOYONTI MORAN	DHIREN MORAN	BAGHJAN
81	JITUKAN NEOG		BAGHJAN
82	MUKUL MORAN	LABHESWAR MORAN	BAGHJAN
83	NIRMOLA NEOG	HODE NEOG	BAGHJAN
84	MAINI NEOG		BAGHJAN
85	MODI CHUTIA	MAJID	BAGHJAN
86	TARA CHUTIA	NIPEN MORAN	BAGHJAN
87	AMAL PROBHA BORUAH	SURESH BORUAH	BAGHJAN
88	SWAPNAJYOTI MORAN		BAGHJAN
89	LABHANYA MORAN	DILIP MORAN	BAGHJAN
90	MONUMADHAB MORAN	DILIP MORAN	BAGHJAN
91	JOYAMAY MORAN	BIJOY MORAN	BAGHJAN
92	HILESWARI MORAN	MOHENDRA MORAN	BAGHJAN
93	PADMESWAR HAZARIKA	LT. TOBOR HAZARIKA	BAGHJAN
94	MUNMUN CHUTIA	CHAKRESWAR CHUTIA	BAGHJAN
95	GOJEN MORAN	TILESWAR MORAN	BAGHJAN
96	SIBAJIT MORAN		BAGHJAN
97	JAYA MORAN	DURLOV MORAN	BAGHJAN
98	KANAK MORAN	MOLOKA MORAN	BAGHJAN
99	GHANAKANTA MORAN		BAGHJAN
100	PINKY NEOG	MITHU NEOG	BAGHJAN
101	NIRANTA MORAN	PHUKAN MORAN	BAGHJAN
102	PHUKAN MORAN	MONPUR MORAN	BAGHJAN
103	NIKHA MORAN	RAJIB MORAN	BAGHJAN
104	SUKHESWAR HAZARIKA		BAGHJAN
105	SOPATI MORAN	JADUNATH MORAN	BAGHJAN
106	ASHYUT MORAN	JADUMONI MORAN	BAGHJAN
107	RIJUMONI MORAN	DIPESWAR MORAN	BAGHJAN
108	MEENA MORAN	NIPEN MORAN	BAGHJAN
109	MALAK HAZARIKA	TORBOR HAZARIKA	BAGHJAN
110	POBITRA HAZARIKA	JON	BAGHJAN
111	LATOI HAZARIKA	LT. JONE HAZARIKA	BAGHJAN
112	BHABEN BORUAH	ANDESWAR BORUAH	BAGHJAN
113	SUCHENTY MORAN	BOHIBO GOHAIN	BAGHJAN
114	ADITYA MORAN	AME MORAN	BAGHJAN
115	BULBULI MORAN	JUGANTA MORAN	BAGHJAN
116	AMAL GOGOI	LT. DURLOB GOGOI	BAGHJAN
117	ANJALI HAZARIKA	POMESWAR HAZARIKA	BAGHJAN
118	NOGEN HAZARIKA		BAGHJAN
119	RUPALI HAZARIKA	MRINAL HAZARIKA	BAGHJAN
	MRINAL HAZARIKA		BAGHJAN
120	MUNU MORAN	MILONJYOTI MORAN	BAGHJAN
121	RUPAHI MORAN	GODUBAR MORAN	BAGHJAN
122	MINESWARI DOHUTIA		BAGHJAN
123	BOGIMOTI DOHUTIA	LT. JAMUNA DOHUTIA	BAGHJAN
124	GONDHESWARI HAZARIKA		BAGHJAN
125	PUTU HAZARIKA		BAGHJAN
126	DIPALI BORA	N. BORA	BAGHJAN
127	PATOLI BORAH	BOLRAJ TANTI	BAGHJAN
128	NAMITA BORAH		
129	SABITA MORAN	CHUCHEN MORAN	BAGHJAN
130	RANJUN GOGOI	KULSING GOGOI	BAGHJAN
131	ANTU HAZARIKA	NIRMAL HAZARIKA	

132	NIRMMAL HAZARIKA	LT. KEM HAZARIKA	BAGHJAN
133	ARUP MORAN	KHAGEN MORAN	BAGHJAN
134	SUNESWAR CHETIA	LT.MOHESWAR CHETIA	
135	MUNI MORAN	KUKHO MORAN	BAGHJAN
136	RUPATI MORAN	KANTESHWAR MORAN	BAGHJAN
137	BITUPON CHETIA	TULESWAR CHETIA	
138	TILESWAR MORAN	PECH MORAN	BAGHJAN
139	NAME HAZARIKA	LABHESWAR HAZARIKA	BAGHJAN
140	RAJIB NEOG	SIPANG NEOG	
141	SEWALI DEKA	PRONITA DEKA	BAGHJAN
142	BISWAJIT SONOWAL	LT. TARUN SONOWAL	BAGHJAN
143	NADAY CHETIA	TUNESWAR CHETIA	BAGHJAN
144	MUKUT CHETIA	JOYONTO CHETIA	BAGHJAN
145	BOHAGI HAZARIKA		BAGHJAN
146	MIHI HAZARIKA	RUMAI HAZARIKA	BAGHJAN
147	ANANTA MORAN	PHUKAN MORAN	BAGHJAN
148	RUPALI HAZARIKA	MIDUL HAZARIKA	BAGHJAN
149	ABOLA MORAN		BAGHJAN
150	TAPAN BARUAH	DHAESWAR	BAGHJAN
151	SOBIN HAZARIKA	LAMBHESWAR	BAGHJAN
152	KHOGESWARI HAZARIKA		BAGHJAN
153	ATUL CHETIA	TUNESHWAR CHETIA	BAGHJAN
154	MALOBIKA BORAH		BAGHJAN
155	HEROKJYOTI BORUAH		BAGHJAN
156	PRANJAL GOGOI		BAGHJAN
157	JADAB CHETIA	JAYANTA	BAGHJAN
158	TOLITA MORAN		BAGHJAN
159	DIGANTA MORAN		BAGHJAN
	LABANYA MORAN	D MORAN	BAGHJAN
160	BHANU HAZARIKA	NARENDRA HAZARIKA	BAGHJAN
161	HUNMONI MORAN	BOKUL MORAN	BAGHJAN
162	MALAKA MORAN	PEMU MORAN	BAGHJAN
163	BITUL HAZORIKA	NORENDRA HAZARIKA	BAGHJAN
164	GEL HAZARIKA		BAGHJAN
165	RUBUL HAZARIKA	NAREANDRA	BAGHJAN
166	RUNJUN HAZARIKA	BISHWAJIT HAZARIKA	BAGHJAN
167	MINASHEE GOGOI	MOHIRAM GOGOI	BAGHJAN
168	ARCHANA MORAN	PRANJIT MORAN	BAGHJAN
169	HEMONTI MORAN	MODON MORAN	BAGHJAN
170	USHAJYOTI MORAN	GOJENDRANATH MORAN	BAGHJAN
171	HURAJIT HAZARIKA	PROMESHWAR HAZARIKA	BAGHJAN
172	PARI MORAN	KHAGEN MORAN	BAGHJAN
173	DIPEN HAZARIKA		BAGHJAN
174	PARISHMITA G. MORAN	DIPANKAR MORAN	BAGHJAN
175	JANTU MORAN	JADUNATH MORAN	BAGHJAN
176	SARUMAI MORAN	BONKSHIDHAR MORAN	BAGHJAN
177	ANJANA PRABUNA	PRABUNATH KORUWA	BAGHJAN
178	BOBY MOHAN MORAN	UPEN MORAN	BAGHJAN
179	NIVA MORAN		BAGHJAN
180	PENDUK CHUTIA	KAMESWAR CHUTIA	BAGHJAN
181	PRABIN HAZARIKA	LOMBESWAR	BAGHJAN
182	TIPI MORAN	BOLU MORAN	BAGHJAN
183	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA	BAGHJAN
184	NAMI HAZARIKA	GOBIN HAZARIKA	BAGHJAN
185	BINUD MORAN		BAGHJAN
186	PANDIT HAZARIKA	ANESWARI HAZARIKA	BAGHJAN
187	TILAK MORAN	RUL MORAN	BAGHJAN
188	KAMAL BARUAH		BAGHJAN
189	ARABINDRA BARUAH	KAMAL BARUAH	BAGHJAN
190	BAKHANTI BARUA	KAMAL BARUA	BAGHJAN
191	BANDITA MORAN	HUNESWAR HAZARIKA	BAGHJAN
192	RAJU BORAH	LT.RAJENDRA BORAH	BAGHJAN
193	DULAN BORAH	RAJEN BORAH	BAGHJAN
194	MONTU BORUAH	MONIKANTA BORUAH	BAGHJAN
195	DIPAK MORAN	NOBEN MORAN	BAGHJAN
196	NOBEN MORAN	BHUGESWAR MORAN	BAGHJAN
197	ILABATI HAZARIKA	LETUK HAZARIKA	BAGHJAN
198	ANITA HAZARIKA	MOLEN HAZARIKA	BAGHJAN

LMS

09/12/2020

199	NELESWARI HAZARIKA		BAGHJAN
200	MONI MORAN	DIPEN MORAN	BAGHJAN
201	BISHWAJIT HAZARIKA	PRAMESWAR HAZARIKA	BAGHJAN
202	MAINA DEKA		BAGHJAN
203	ANU DEKA	BADOL DEKA	BAGHJAN
204	MAMONI DEKA	RUPOM DEKA	BAGHJAN
205	KABITA BORUAH		BAGHJAN
206	TULUKI BORUAH		BAGHJAN
207	UJJAL MORAN	LUTUK	BAGHJAN
208	NIJARA MORAN	LETUK MORAN	BAGHJAN
209	SUBORNA BORUAH	DIPUNJU BORUAH	BAGHJAN
210	BINANDA MORAN	LETUK MORAN	BAGHJAN
211	PRIYANKA CHETIA	MOHAN CHETIA	BAGHJAN
212	HAPUNJYOTI HAZARIKA	HEMONTO HAZARIKA	BAGHJAN
213	DHONESWAR MORAN		BAGHJAN
214	PRAKHANTA MORAN	BIDESWAR MORAN	BAGHJAN
215	BIRESWARY BORUAH	SIPANG	BAGHJAN
216	PROBIN MORAN		BAGHJAN
217	DOMONTI CHUTIA		BAGHJAN
218	LILABATI HAZARIKA	PODESHWAR HAZARIKA	BAGHJAN
219	SUBHAJIT HAZARIKA		BAGHJAN
220	KEHUDHAR HAZARIKA	PODESHWAR HAZARIKA	BAGHJAN
221	APURBA HAZARIKA	PANDIT	BAGHJAN
222	PRAKASH HAZARIKA	PANDIT HAZARIKA	BAGHJAN
223	BONJIT HAZARIKA	INDESWAR HAZARIKA	BAGHJAN
224	BABITA PHUKAN		BAGHJAN
225	UDIT MORAN		BAGHJAN
226	KUMALI NEAG	GANDHA NEOG	BAGHJAN
227	PERONA MORAN	BODON MORAN	BAGHJAN
228	BHADRA GOGOI		BAGHJAN
	JUNU BORUAH	KULODHOR GOGOI	BAGHJAN
229	MONJIT BORUAH	JUNU BORUAH	BAGHJAN
230	AROTI MORAN		BAGHJAN
231	MANAKHI BAILUNG		BAGHJAN
232	NUMULI BAILUNG	PRADIP BAILUNG	BAGHJAN
233	KISHORE HAZARIKA	MRINAL HAZARIKA	BAGHJAN
234	RUPANTA MORAN		BAGHJAN
235	KALIMOTI MORAN	JEET MORAN	BAGHJAN
236	NAYANMONI DOHUTIA		BAGHJAN
237	HEWALI MORAN	TANESWAR MORAN	BAGHJAN
238	KHANEN MORAN	SONE MORAN	BAGHJAN
239	RUNU MORAN	RAJEN MORAN	BAGHJAN
240	PUTUL NEOG	SUKHEN NEOG	BAGHJAN
241	BITU MORAN	NOREN MORAN	BAGHJAN
242	NOREN MORAN	MOTESWAR MORAN	BAGHJAN
243	NABAJIT HAZARIKA		BAGHJAN
244	NALI HAZARIKA		BAGHJAN
245	SIDARTHA CHETIA		BAGHJAN
246	PAMESHWARI HAZARIKA		BAGHJAN
247	A. MALLAH		BAGHJAN
248	JATIN GOGOI	PURNA KANTA GOGOI	BAGHJAN
249	METHONG DOHUTIA	TULON DOHUTIA	BAGHJAN
250	SURESH MALLAH	SIWDUTT MALLAH	BAGHJAN
251	KHAGESHWAR HAZARIKA	DOLI HAZARIKA	BAGHJAN
252	BOJIT MORAN	TOK MORAN	BAGHJAN
253	JAMUNA KUMAR SAHANI	PUJA DEVI	BAGHJAN
254	GOLESHWARI MORAN		BAGHJAN
255	POSPANJOLI NEOG	MRINAL NEOG	BAGHJAN
256	DIPALI MORAN		BAGHJAN
257	BINOMA MORAN		BAGHJAN
258	TUNUMONI MORAN	BIPLOB MORAN	BAGHJAN
259	PALI GOGOI	MONOJ GOGOI	BAGHJAN
260	MAMANI MORAN		BAGHJAN
261	SUMITRA MALLAH	DILIP MALLAH	BAGHJAN
262	USHA DEY GOGOI	BHIMKANTA GOGOI	BAGHJAN
263	RANUMAI GOGOI		BAGHJAN
264	BIREN GOGOI		BAGHJAN
	MITU GOGOI		BAGHJAN

LM:

09/12/2020
Circle Officer
Dhemaji Revenue Circle
Dhemajicum

265	SURUMAI MORAN		BAGHJAN
266	ANITA MORAN	PILESWAR MORAN	BAGHJAN
267	PURNIMA MORAN		BAGHJAN
268	HITESHWARI MORAN		BAGHJAN
269	GUNAMALA HAZARIKA	MONESHWAR HAZARIKA	BAGHJAN
270	PUTU MORAN	LOKHESWAR MORAN	BAGHJAN
271	SHILPI GOGOI	PROKHEN GOGOI	BAGHJAN
272	ANUPAM NEOG	PROTAP NEOG	BAGHJAN
273	PRONTI NEOG	PROTAP NEOG	BAGHJAN
274	TAPAN MORAN	BABUL MORAN	BAGHJAN
275	ANITA MORAN	NITESWAR MORAN	BAGHJAN
276	KONAKLOTA DAHOTIA	LALIT DOHOTIA	BAGHJAN
277	PUTUMONI MORAN	JIBON MORAN	BAGHJAN
278	RITAMONI MORAN	LT. DEBAN MORAN	BAGHJAN
279	ANIMA BORUWAH	AKAN BARUAH	BAGHJAN
280	DOLEE BARUAH	KULEN BARUAH	BAGHJAN
281	RENU MORAN	MAHANANDA MORAN	BAGHJAN
282	SATYADHAR MORAN	MAHANANDA MORAN	BAGHJAN
283	BOBY NAGBONSI		BAGHJAN
284	RIMA MORAN	BIPIN MORAN	BAGHJAN
285	DALUK NEOG		BAGHJAN
286	AMULYA MORAN	BABULI MORAN	BAGHJAN
287	CHANDRAMA NEOG	PROTAP NEOG	BAGHJAN
288	RINALI MORAN	PIJUSH MORAN	BAGHJAN
289	HIRAKJYOTI CHUTIA	JITENDRA CHUTIA	BAGHJAN
290	ALESHWARI MORAN	PAMESHWAR MORAN	BAGHJAN
291	LALITA CHAHANI	SARADA SAHANI	BAGHJAN
292	BHUPEN BURAGOHAIN	GOHAIN	BAGHJAN
293	KANAK BURAGOHAIN		BAGHJAN
294	MALA GOHAIN	BHUBAN BURAGOHAIN	BAGHJAN
295	DULIMONI BORUAH		BAGHJAN
296	ABHIRAJ MOHAN		BAGHJAN
	RASHMI GOGOI	TULAN MOHAN	BAGHJAN
297	KARUNA MOHAN		BAGHJAN
298	SONJIB MOHAN	TULON MOHAN	BAGHJAN
299	DEBOJANI MORAN	PROBIN BORAH	BAGHJAN
300	RINA MOHAN	TULAN MOHAN	BAGHJAN
301	JIBOKANTA MORAN	JYOTIN MORAN	BAGHJAN
302	JUNMONI MORAN	ANNAJIT MORAN	BAGHJAN
303	PRALA GOGOI		BAGHJAN
304	MAINE MORAN		BAGHJAN
305	KETEKI NEOG	LANGKE NEOG	BAGHJAN
306	DIPTI NEOG	LT. DEBESWAR NEOG	BAGHJAN
307	ARUP MORAN	BABULI MORAN	BAGHJAN
308	BISWAJIT MORAN	LOAMBESWAR MORAN	BAGHJAN
309	UJALATA HAZARIKA	MANOJ HAZARIKA	BAGHJAN
310	DHANESHWARI HAZARIKA		BAGHJAN
311	DIPAK KOIRI	LOKHIYA KOIRI	BAGHJAN
312	AJOY KHERUWAR	MOTILAL KHERUWAR	BAGHJAN
313	DEBOJIT HAZARIKA		BAGHJAN
314	MINA CHUTIA	MOHESWAR	BAGHJAN
315	HIROKJYOTI MORAN	BINUD MORAN	BAGHJAN
316	KARABI SONOWAL BAILUNG	DAMBARU SONOWAL	BAGHJAN
317	GOGON MORAN	TIKI MORAN	BAGHJAN
318	ANU BAILUNG	BIMAL BAILUNG	BAGHJAN
319	TILOK NEOG		BAGHJAN
320	MONISHA SARKAR	RANJIT SARKAR	BAGHJAN
321	TUTUMONI DEY	SUBASH DEY	BAGHJAN
322	JUNABOR BARUAH		BAGHJAN
323	JATIN MORAN	NIRMAL MORAN	BAGHJAN
324	MAMPI CHETIA MORAN		BAGHJAN
325	HOLEN MORAN		BAGHJAN
326	CHANDRAMA M.CHUTIA		BAGHJAN
327	PREMALATA BORUAH	MANIKANTA BARUAH	BAGHJAN
328	NASHMI BORUAH		BAGHJAN
329	KETEKI GOHAIN	HANANJYOTI GOHAIN	BAGHJAN
330	ANIL CHETIA		BAGHJAN
331	FULAMATI CHAHANI	RABINDRA SAHANI	BAGHJAN

LMs

09/12/2020

332	LOLITA GHATUWAR	LT. NOKUL GHATUWAR	BAGHJAN
333	MANJUMONI CHETIA	LT. KULADHAR CHETIA	KOLIAPANI
334	MONIKHA GOGOI	PROSHANTU GOGOI	KOLIAPANI
335	PRADIP KUMAR BORUAH		KOLIAPANI
336	NAMITA MORAN	GOGON MORAN	KOLIAPANI
337	JITUL GOGOI		KOLIAPANI
338	DULEN CHANDRA GOGOI	LT. LOKHI GOGOI	KOLIAPANI
339	NIRU GOGOI	SHISURAM GOGOI	KOLIAPANI
340	NIRADA BAILUNG	DINNATH BAILUNG	KOLIAPANI
341	MAMONI BAILUNG	LACHIT BAILUNG	KOLIAPANI
342	RANJIT GOGOI	LOKHI GOGOI	KOLIAPANI
343	SUSHIL BAILUNG	BIMAL BAILUNG	KOLIAPANI
344	KANAK PHUKAN		BAGHJAN
345	KALPANA PHUKAN	PODMODHAR PHUKAN	BAGHJAN
346	GITANJALI PHUKAN	PODMODHAR PHUKAN	BAGHJAN
347	BIDESWAR MORAN	TAKOW MORAN	BAGHJAN
348	SWEETY SAIKIA MORAN	BIPLOB MORAN	BAGHJAN
349	DIPALI DIHINGIA	SUKHESWAR DIHINGIA	BAGHJAN
350	UMESH PHUKAN	LT. SONABOR PHUKLAN	BAGHJAN
351	ABHITI PHUKAN	KHELANG PHUKAN	BAGHJAN
352	JURI MORAN	DHIREN MORAN	BAGHJAN
353	HEMANTI HAZARIKA	GADESHWAR HAZARIKA	BAGHJAN
354	BANALATA NEOG	SUREN NEOG	BAGHJAN
355	JUNALI MORAN	LABAN MORAN	BAGHJAN
356	KEHE MORAN	THANESWAR MORAN	BAGHJAN
357	BHANU NEOG		BAGHJAN
358	TITU CHETIA	ANIL CHETIA	KOLIAPANI
359	MAGHESWAR MORAN	LT. MEHENG MORAN	BAGHJAN
360	DIPU MORAN	LAMBESHWAR	BAGHJAN
361	DIPANJALI MORAN	LAMBHESWAR MORAN	BAGHJAN
362	GODU MORAN	LT. PANIDHAR MORAN	BAGHJAN
363	JUNUMAI MORAN	FULEN MORAN	BAGHJAN
364	SILPA NAGBOSHI	MONGLA NAGBONSHI	KOLIAPANI
365	GUNOBOTI HAZARIKA	ROTNESWAR HAZARIKA	BAGHJAN
366	REKHAMONI HAZARIKA	TETON HAZARIKA	BAGHJAN
367	IMONI MORAN	BIDYUT MORAN	BAGHJAN
368	ANUPOM NEOG	PUTUL NEOG	BAGHJAN
369	ALPANA MORAN HAZARIKA		BAGHJAN
370	LAKHIT PATAR		KOLIAPANI
371	PUSPA MORAN	ELESWAR MORAN	BAGHJAN
372	MOTESWAR MORAN		BAGHJAN
373	MANIK BORUAH	DHANESWAR BORUAH	BAGHJAN
374	SURUJ BORUAH	MANIK BORUAH	BAGHJAN
375	AMITI BORUAH		BAGHJAN
376	KEJE HAZARIKA		BAGHJAN
377	BAPPI CHUTIA	GUPON CHUTIA	BAGHJAN
378	HOMEN MORAN	LITESWAR MORAN	BAGHJAN
379	KALAYANJYOTI HAZARIKA		BAGHJAN
380	NANDESWAR MORAN		BAGHJAN
381	NILESWAR MORAN	LT.LOBESWAR MORAN	BAGHJAN
382	ANAMIKA M. HAZARIKA	NILESWAR MORAN	BAGHJAN
383	POMPI MORAN GOGOI	CHIRANJIT GOGOI	BAGHJAN
384	ROJOTI MORAN	BISWAJIT MORAN	BAGHJAN
385	MANUJ MORAN	PANIDHAR MORAN	BAGHJAN
386	SIWJEE SAHANI		KOLIAPANI
387	IMONI MORAN	BIDYUT MORAN	BAGHJAN
388	BULUPROBHA MORAN		BAGHJAN
389	RUDRA NEOG		BAGHJAN
390	BHAGYAPATI NEOG		BAGHJAN
391	HEMONTA MORAN	LOBESHWAR MORAN	BAGHJAN
392	MONTU MORAN	BIDESHWAR MORAN	BAGHJAN
393	MANINDRA SARKAR	RAJ KUMAR SARKAR	BAGHJAN
394	KIRAN GOGOI		KOLIAPANI
395	RAJESH DAS	SUREN DAS	BAGHJAN

LM-3

09/12/2020 Circle Officer
Doomdooma Revenue Circle
Doomdooma

396	GITIMONI DOHUTIA	MINTU MORAN	BAGHJAN
397	ATENDRA DAS	SUREN DAS	BAGHJAN
398	MOTI NOMUSUDRA	HARIDHAR NOMUSUDRA	BAGHJAN
399	MONTU MORAN	JUGESH MORAN	BAGHJAN
400	USHA BORUAH	LY. RAJEN BORUAH	BAGHJAN
401	CHUTI NEOG	NORESWAR NEOG	BAGHJAN
402	NIPEN GOGOI		BAGHJAN
403	BINDU DEVI	MAHABIR SAH	BAGHJAN
404	GAJEN BARUAH		BAGHJAN
405	BINA BORAH	JUGANAND BORAH	BAGHJAN
406	AKONI BORUAH	DINESH BORUAH	BAGHJAN
407	KAMALA SURESH	SURESH GOWALA	KOLIAPANI
408	SUSHILA URANG	BUDHUWA URANG	KOLIAPANI
409	PADMA CHUTU	CHUTU KARMAKAR	KOLIAPANI
410	SATON MORAN		BAGHJAN
411	RUMI MORAN	MUKUL MORAN	BAGHJAN
412	BIPIN MORAN	BHABIRAM MORAN	BAGHJAN
413	REVATI GOGOI	AJIT GOGOI	KOLIAPANI
414	DIPU GOGOI		KOLIAPANI
415	RANJIT BORAH	MOHENDRA BORAH	BAGHJAN
416	PROBINA SONOWAL		
417	TRIDIP KIRAN MORAN	DHAMEN MORAN	BAGHJAN
418	MINESWARI MORAN		BAGHJAN
419	SUNESWARI MORAN		BAGHJAN
420	SALUKI MORAN	LT. ADHOY MORAN	BAGHJAN
421	MAGHETI NEOG		BAGHJAN
422	HEMASHREE MORAN	HUNESWAR CHUTIA	BAGHJAN
423	PALLAB HAZARIKA		BAGHJAN
424	AMARJIT GOGOI		BAGHJAN
425	DULUMONI BORUAH	KAMAL CH BORUAH	BAGHJAN
426	GIKUL NEOG		BAGHJAN
427	GEDENG HAZARIKA	LOMBESWAR HAZARIKA	BAGHJAN
428	SUNITA CHAORA	BISHNU CHAORA	BAGHJAN
429	LOMBESWAR MORAN		BAGHJAN
430	RUPALI PHUKAN	RANJIT PHUKAN	BAGHJAN
431	SUNIL NAGBONSHI	M NAGBONSHI	KOLIAPANI
432	LALUKI MORAN	NALESWAR MORAN	BAGHJAN
433	JULI GHATUWAR	KRISHNA GHATUWAR	KOLIAPANI
434	MAMONI SARKAR	SUJIT SARKAR	BAGHJAN
435	JANOMOTI NAMASUDRA	SAJAL NAMASUDRA	BAGHJAN
436	MUKUT PHUKAN	NABONITA GOGOI PHUK	BAGHJAN
437	JITAMONI MORAN NEOG	NOBIN NEOG	BAGHJAN
438	MODEL DOHUTIA	JOMUNA DOHUTIA	BAGHJAN
439	ANIMA HAZARIKA		BAGHJAN

09/12/2020
Circle Officer
Doomdooma Revenue Circle
Doomdooma

LMS

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gaon /Category-B /Gas blow out /2020/ 35 Dated Tinsukia the 10th December'2020

To,

The Branch Manager,
Punjab National Bank,
Prakash Bazar Branch, Tinsukia.

Sub : Regarding payment through RTGS.

Sir,

With reference to the above, you are requested to transfer the amount vide sanction order No.TSK/Oil Cell/Baghjan Gaon /Category-B/Gas blow out /2020/34 Dated Tinsukia the 10th December'2020 for interim compensation to the affected people of Baghjan Gaon area issuing grant to **439 (Four hundred thirty nine)** Nos. beneficiaries per families @ **Rs.10,00,000.00 (Rupees Ten lakh)** only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.43,80,00,000/- (Rupees Forty three crore eighty lakh)** only is hereby accorded as per the details report name of the beneficiaries along with their bank Account No and IFSC are mentioned in the **CATEGORY–B (Sl. No.1 to 438)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/530 dated 4th December'2020 list of **"438 (Four hundred thirty eight) Nos. Baghjan Gaon area"** against of sanction **439Nos.** are list mentioned below .

The amount will be debitable from the D.C's. office bank Account **No.0310016000010** of Deputy Commissioner, Tinsukia.

CATEGORY-B	"List of 438(Four hundred thirty eight)Nos. beneficiaries of Baghjan Gaon Area"						
SL NO.	ACCOUNT HOLDER	WIFE/ HUSBAND	ADDRESS	IFSC CODE	BRANCH	ACCOUNT NO	Amount to be transferred (In Rs.)
1	DIPTI GOGOI	MONTU GOGOI	BAGHJAN	SBIN0003835	DDM	35333765156	10,00,000.00
2	PILESH HAZARIKA	SHIPANG HAZARIKA	BAGHJAN	SBIN0003835	DDM	36341944637	10,00,000.00
3	AROTI CHOWRAK		BAGHJAN	UTBIOMKM344	MAKUM	0019010114808	10,00,000.00
4	MALA MORAN	JIT MORAN	BAGHJAN	SBIN0003835	DDM	31849472220	10,00,000.00
5	KAMLESWAR MORAN	LT. NODE MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010002744	10,00,000.00
6	GEJU CHETIA	LT.SHASHIDHAR CHETIA	BAGHJAN	SBIN0017252	RUPAI	20295222278	10,00,000.00
7	JUNALI CHETIA	AMULYANEOG	BAGHJAN	SBIN0003835	DDM	38757064008	10,00,000.00
8	MEJE CHETIA	LT.SOSHI CHETIA	BAGHJAN	UTBI0RRBAGB	DDM	7156010032656	10,00,000.00
9	RABINDRA MORAN	YOGESWAR MORAN	BAGHJAN	SBIN0003835	DDM	20275300320	10,00,000.00
10	YUPI MORAN	PRANJAL MORAN	BAGHJAN	SBIN0003835	DDM	37372807007	10,00,000.00

Deputy Commissioner
Tinsukia

11	JUGESWAR MORAN	LT. SHINGORA MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010044767	10,00,000.00
12	DHIREN CHUTIYA	GOMESHWAR	BAGHJAN	SBIN0003835	DDM	38548269582	10,00,000.00
13	BOBY MORAN	ATUL MORAN	BAGHJAN	SBIN0003835	DDM	33621098097	10,00,000.00
14	REKHA MORAN	BIHUDHAR MORAN	BAGHJAN	UBIN0538329	TSK	383202010061053	10,00,000.00
15	THANESWARI MORAN	HORENDRA MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010064567	10,00,000.00
16	DIPAK MORAN	LABHAT MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010104425	10,00,000.00
17	RABINA HAZARIKA	NABIN HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010097714	10,00,000.00
18	BHONIMAI MORAN	GONKANT MORAN	BAGHJAN	UBIN0538329	TSK	383202010061048	10,00,000.00
19	JITUL BORUAH	MONIKANTA	BAGHJAN	SBIN0003835	DDM	38551700661	10,00,000.00
20	BHADESWARI MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010006359	10,00,000.00
21	MANJULA PHUKAN		BAGHJAN	UBIN0538329	TSK	383202120001446	10,00,000.00
22	CHANTI MORAN	PUNESWAR MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010545136	10,00,000.00
23	ANITA CHUTIYA	GOMESWAR CHUTIA	BAGHJAN	SBIN0003835	DDM	35201946880	10,00,000.00
24	NOBOJYOTI MORAN	LT. MODAN MORAN	BAGHJAN	UBIN0538329	TSK	383202010061196	10,00,000.00
25	BINA CHETIA	PHATIK CHETIA	BAGHJAN	SBIN0003835	DDM	33166068308	10,00,000.00
26	RIMA PHUKAN	LAKHINATH PHUKAN	BAGHJAN	SBIN0000196	TSK	37354558038	10,00,000.00
27	HIRABJYOTI GOGOI	NAREN GOGOI	BAGHJAN	SBIN0003835	DDM	34677073851	10,00,000.00
28	MAINU GOGOI	HIRENDRA GOGOI	BAGHJAN	SBIN0003835	DDM	32055166997	10,00,000.00
29	BIMAL MORAN		BAGHJAN	SBIN0003835	DDM	31067878024	10,00,000.00
30	DOLIN HAZARIKA	LT.RUPEN HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010003856	10,00,000.00
31	MAINU MORAN	PHUKEN MORAN	BAGHJAN	SBIN0003835	DDM	30893988996	10,00,000.00
32	MAINU GOGOI		BAGHJAN	UBIN0538329	TSK	383202010007768	10,00,000.00
33	PROTIBHA MORAN	KHETE MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010508551	10,00,000.00
34	SOJILA HAZARIKA	PANGESHWARHAZARIKA	BAGHJAN	SBIN0003835	DDM	37556691310	10,00,000.00
35	ALPONA HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202010058866	10,00,000.00

Deputy Commissioner
Tinsukia

36	JANITA HAZARIKA	REPAN HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	0015010586818	10,00,000.00
37	MADHE HAZARIKA	HITESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	36417066043	10,00,000.00
38	PRONITA HAZARIKA		BAGHJAN	SBIN0003835	DDM	32182913719	10,00,000.00
39	MUNINDRA HAZARIKA	HITESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	36528021606	10,00,000.00
40	JADU NEOG	HODESWAR NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010010335	10,00,000.00
41	BANDANA MORAN	ANIL MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010508445	10,00,000.00
42	MOSHILA HAZARIKA	MANOJ HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202010052748	10,00,000.00
43	JUGESWARI HAZARIKA	RAJANI HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010006667	10,00,000.00
44	DIBYAJYOTI HAZARIKA	MAZIN HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010016038	10,00,000.00
45	LUHAI CHETIA		BAGHJAN	UTBI0DOD316	DDM	0015010114950	10,00,000.00
46	ANUBALA MORAN		BAGHJAN	UBIN0538329	TSK	383202010061119	10,00,000.00
47	VELEG CHETIA	LT. TUNESWAR CHETIA	BAGHJAN	UTBI0DOD316	DDM	0015010533768	10,00,000.00
48	ANIMA MORAN	RUHIT KHTUWAL	BAGHJAN	SBIN0003835	DDM	32182913764	10,00,000.00
49	SHANTI MORAN	BAJIK MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010585347	10,00,000.00
50	KHAHULI MORAN	RAMASHWAR MORANS	BAGHJAN	UTBI0DOD316	DDM	0015010967815	10,00,000.00
51	PRONITA MORAN	GOKUL MORAN	BAGHJAN	UBIN0545040	DDM	450402011003478	10,00,000.00
52	BIPUL NEOG	SIPANG NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010006911	10,00,000.00
53	JAYANTI MORAN	KUNINDRA MORAN	BAGHJAN	UBIN0538329	TSK	383202010061040	10,00,000.00
54	PALLABI MORAN	TARENG MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010585262	10,00,000.00
55	JEUTI MORAN	ROTNESWAR BORUAH	BAGHJAN	SBIN0003835	DDM	37740166324	10,00,000.00
56	JONALI MORAN	BASANTA MORAN	BAGHJAN	UBIN0538329	TSK	383202010061118	10,00,000.00
57	SURABHI MORAN	PANIRAM MORAN	BAGHJAN	SBIN0003835	DDM	33981679863	10,00,000.00
58	PIKUMONI MORAN	BODON MORAN	BAGHJAN	SBIN0003835	DDM	33621098144	10,00,000.00
59	BILESWAR MORAN	LABESHWAR MORAN	BAGHJAN	SBIN0003835	DDM	33750452801	10,00,000.00
60	JUNMONI HAZARIKA	ANUP HAZARIKA	BAGHJAN	SBIN0003835	DDM	35876213729	10,00,000.00

Deputy Commissioner
Tinsukia

61	SUNANDA HAZARIKA		BAGHJAN	SBIN0003835	DDM	31352002359	10,00,000.00
62	KAHABOR HAZARIKA	LT. KACHARI HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010004453	10,00,000.00
63	HUNESWAR HAZARIKA	TEKELI HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010062143	10,00,000.00
64	PRAFULLA HAZARIKA		BAGHJAN	ALLA0213352	DDM	50375461780	10,00,000.00
65	ANITA HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202010062267	10,00,000.00
66	PUNYOLATA HAZARIKA	ANUPAN HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	0015010831376	10,00,000.00
67	ROMESH HAZARIKA	CHIPONG HAZARIKA	BAGHJAN	SBIN0003835	DDM	33285279822	10,00,000.00
68	BABITA BORUAH	SONJIB	BAGHJAN	SBIN0003835	DDM	38339129598	10,00,000.00
69	NITUMONI BORUAH	MANAB BORUAH	BAGHJAN	SBIN0003835	DDM	35217481269	10,00,000.00
70	NIRMALI BORUAH	NAGENDRA BORUAH	BAGHJAN	SBIN0003835	DDM	35876213785	10,00,000.00
71	KARISHMA MORAN	UDIT MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010103978	10,00,000.00
72	BIROPJYOTI BORUAH	UMESH BORUAH	BAGHJAN	SBIN0003835	DDM	35327326739	10,00,000.00
73	SOYANTI BORUAH		BAGHJAN	SBIN0003835	DDM	32355872573	10,00,000.00
74	PULIN MORAN	TAKAU MORAN	BAGHJAN	SBIN0003835	DDM	36855121415	10,00,000.00
75	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202130001430	10,00,000.00
76	KARISHMA MORAN	BITUL MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010511933	10,00,000.00
77	INDRAJIT HAZARIKA	POMESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	37165555407	10,00,000.00
78	PAMESWAR HAZARIKA	JILIK HAZARIKA	BAGHJAN	SBIN0003835	DDM	36528021708	10,00,000.00
79	PHULESWARI PHUKAN	HAREN PHUKAN	BAGHJAN	SBIN0003835	DDM	20130528432	10,00,000.00
80	JOYONTI MORAN	DHIREN MORAN	BAGHJAN	SBIN0003835	DDM	34202224533	10,00,000.00
81	JITUKAN NEOG		BAGHJAN	UTBI0RRBAGB	DDM	7156010007081	10,00,000.00
82	MUKUL MORAN	LABHESWAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010056072	10,00,000.00
83	NIRMOLA NEOG	HODE NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010024107	10,00,000.00
84	MAINI NEOG		BAGHJAN	SBIN0003835	DDM	31081677498	10,00,000.00
85	MODI CHUTIA	MAJID	BAGHJAN	SBIN0003835	DDM	36138790620	10,00,000.00
86	TARA CHUTIA	NIPEN MORAN	BAGHJAN	SBIN0003835	DDM	34790166439	10,00,000.00

Deputy Commissioner
Tinsukia

87	AMAL PROBHA BORUAH	SURESH BORUAH	BAGHJAN	SBIN0003835	DDM	32217143414	10,00,000.00
88	SWAPNAJYOTI MORAN		BAGHJAN	HDFC0003831	TSK	50100150968530	10,00,000.00
89	LABHANYA MORAN	DILIP MORAN	BAGHJAN	BDBL0001506	TSK	50180007234654	10,00,000.00
90	MONUMADHAB MORAN	DILIP MORAN	BAGHJAN	SBIN0003835	DDM	34352963208	10,00,000.00
91	JOYAMAY MORAN	BIJOY MORAN	BAGHJAN	UBIN0538329	TSK	383202010061037	10,00,000.00
92	HILESWARI MORAN	MOHENDRA MORAN	BAGHJAN	SBIN0003835	DDM	34202224522	10,00,000.00
93	PADMESWAR HAZARIKA	LT. TOBOR HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010003020	10,00,000.00
94	MUNMUN CHUTIA	CHAKRESWAR CHUTIA	BAGHJAN	SBIN0003835	DDM	31122242147	10,00,000.00
95	GOJEN MORAN	TILESWAR MORAN	BAGHJAN	SBIN0003835	DDM	36341945007	10,00,000.00
96	SIBAJIT MORAN		BAGHJAN	UBIN0538329	TSK	383202010062559	10,00,000.00
97	JAYA MORAN	DURLOV MORAN	BAGHJAN	UBIN0538329	TSK	383202120001474	10,00,000.00
98	KANAK MORAN	MOLOKA MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010102698	10,00,000.00
99	GHANAKANTA MORAN		BAGHJAN	SBIN0003835	DDM	36502157058	10,00,000.00
100	PINKY NEOG	MITHU NEOG	BAGHJAN	SBIN0003835	DDM	37117727033	10,00,000.00
101	NIRANTA MORAN	PHUKAN MORAN	BAGHJAN	SBIN0003835	DDM	20393268223	10,00,000.00
102	PHUKAN MORAN	MONPUR MORAN	BAGHJAN	UBIN0538329	TSK	383202010058515	10,00,000.00
103	NIKHA MORAN	RAJIB MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010507202	10,00,000.00
104	SUKHESWAR HAZARIKA		BAGHJAN	UBIN0545040	DDM	450402011004106	10,00,000.00
105	SOPATI MORAN	JADUNATH MORAN	BAGHJAN	SBIN0003835	DDM	35876213559	10,00,000.00
106	ASHYUT MORAN	JADUMONI MORAN	BAGHJAN	SBIN0003835	DDM	32479788044	10,00,000.00
107	RIJUMONI MORAN	DIPESWAR MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010508544	10,00,000.00
108	MEENA MORAN	NIPEN MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010508438	10,00,000.00
109	MALAK HAZARIKA	TORBOR HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010062170	10,00,000.00
110	POBITRA HAZARIKA	JON	BAGHJAN	SBIN0003835	DDM	38803622098	10,00,000.00
111	LATOI HAZARIKA	LT. JONE HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010032638	10,00,000.00
112	BHABEN BORUAH	ANDESWAR BORUAH	BAGHJAN	CBIN0281286	TSK	3664310041	10,00,000.00

Deputy Commissioner
Tinsukia

113	SUCHENTY MORAN	BOHIBO GOHAIN	BAGHJAN	UTBI0DOD316	DDM	0015010507646	10,00,000.00
114	ADITYA MORAN	AME MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092515	10,00,000.00
115	BULBULI MORAN	JUGANTA MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010452816	10,00,000.00
116	AMAL GOGOI	LT. DURLOB GOGOI	BAGHJAN	UTBI0RRBAGB	DDM	7156010005441	10,00,000.00
117	ANJALI HAZARIKA	POMESWAR HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010098722	10,00,000.00
118	NOGEN HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202010061023	10,00,000.00
119	RUPALI HAZARIKA MRINAL HAZARIKA	MRINAL HAZARIKA	BAGHJAN	SBIN0003835	DDM	20132325634	10,00,000.00
120	MUNU MORAN	MILONJYOTI MORAN	BAGHJAN	SBIN0003835	DDM	37372806693	10,00,000.00
121	RUPAHI MORAN	GODUBAR MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010507639	10,00,000.00
122	MINESWARI DOHUTIA		BAGHJAN	UTBI0RRBAGB	DDM	7156010004463	10,00,000.00
123	BOGIMOTI DOHUTIA	LT. JAMUNA DOHUTIA	BAGHJAN	UTBI0RRBAGB	DDM	7156010032647	10,00,000.00
124	GONDHESWARI HAZARIKA		BAGHJAN	SBIN0003835	DDM	32374752786	10,00,000.00
125	PUTU HAZARIKA		BAGHJAN	BDBL0001506	TSK	50180012261292	10,00,000.00
126	DIPALI BORA	N. BORA	BAGHJAN	SBIN0003835	DDM	30756875118	10,00,000.00
127	PATOLI BORAH	BOLRAJ TANTI	BAGHJAN	SBIN0003835	DDM	37278363522	10,00,000.00
128	NOMITA BORAH		BAGHJAN	UBIN0545040	DDM	450402011003913	10,00,000.00
129	SABITA MORAN	CHUCHEN MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010507226	10,00,000.00
130	RANJUN GOGOI	KULSING GOGOI	BAGHJAN	SBIN0003835	DDM	35876213548	10,00,000.00
131	ANTU HAZARIKA	NIRMOL HAZARIKA	BAGHJAN	SBIN0003835	DDM	35346099439	10,00,000.00
132	NIRMMAL HAZARIKA	LT. KEM HAZARIKA	BAGHJAN	SBIN0003835	DDM	34556708790	10,00,000.00
133	ARUP MORAN	KHAGEN MORAN	BAGHJAN	UTIB0003219	DDM	919010014865260	10,00,000.00
134	SUNESWAR CHETIA	LT. MOHESWAR CHETIA	BAGHJAN	SBIN0003835	DDM	34556709454	10,00,000.00
135	MUNI MORAN	KUKHO MORAN	BAGHJAN	SBIN0003835	DDM	31103671008	10,00,000.00
136	RUPATI MORAN	KANTESHWAR MORAN	BAGHJAN	SBIN0003835	DDM	35876213774	10,00,000.00
137	BITUPON CHETIA	TULESWAR CHETIA	BAGHJAN	SBIN0003835	DDM	35893432842	10,00,000.00

Deputy Commissioner
Tinsukia

138	TILESWAR MORAN	PECH MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010045474	10,00,000.00
139	NAME HAZARIKA	LABHESWAR HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010095859	10,00,000.00
140	RAJIB NEOG	SIPANG	BAGHJAN	UTBI0RRBAGB	DDM	7156010088965	10,00,000.00
141	SEWALI DEKA	PRONITA DEKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010004237	10,00,000.00
142	BISWAJIT SONOWAL	LT. TARUN SONOWAL	BAGHJAN	SBIN0003835	DDM	35285096399	10,00,000.00
143	NADAY CHETIA	TUNESWAR CHETIA	BAGHJAN	SBIN0003835	DDM	37196257776	10,00,000.00
144	MUKUT CHETIA	JOYONTO CHETIA	BAGHJAN	CBIN0281286	TSK	3795101503	10,00,000.00
145	BOHAGI HAZARIKA		BAGHJAN	UTBI0RRBAGB	DDM	7156010004258	10,00,000.00
146	MIHI HAZARIKA	RUMAI HAZARIKA	BAGHJAN	SBIN0003835	DDM	31329478338	10,00,000.00
147	ANANTA MORAN	PHUKAN MORAN	BAGHJAN	SBIN0003835	DDM	32031126180	10,00,000.00
148	RUPALI HAZARIKA	MIDUL HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202010059510	10,00,000.00
149	ABOLA MORAN		BAGHJAN	SBIN0003835	DDM	31305204090	10,00,000.00
150	TAPAN BARUAH	DHAESWAR	BAGHJAN	SBIN0003835	DDM	36455873324	10,00,000.00
151	SOBIN HAZARIKA	LAMBHESWAR	BAGHJAN	SBIN0003835	DDM	38084859893	10,00,000.00
152	KHOGESWARI HAZARIKA		BAGHJAN	UTBI0RRBAGB	DDM	7156010004595	10,00,000.00
153	ATUL CHETIA	TUNESHWAR CHETIA	BAGHJAN	UTBI0RRBAGB	DDM	7156010093329	10,00,000.00
154	MALOBIKA BORAH		BAGHJAN	SBIN0003835	DDM	31032844426	10,00,000.00
155	HEROKJYOTI BORUAH		BAGHJAN	SBIN0003835	DDM	30871913266	10,00,000.00
156	PRANJAL GOGOI		BAGHJAN	SBIN0003835	DDM	11288564252	10,00,000.00
157	JADAB CHETIA	JAYANTA	BAGHJAN	SBIN0003835	DDM	38797347546	10,00,000.00
158	TOLITA MORAN		BAGHJAN	SBIN0003835	DDM	32374750937	10,00,000.00
159	DIGANTA MORAN LABANYA MORAN	D MORAN	BAGHJAN	SBIN0003835	DDM	11288597743	10,00,000.00
160	BHANU HAZARIKA	NARENDRA HAZARIKA	BAGHJAN	SBIN0003835	DDM	35876213649	10,00,000.00
161	HUNMONI MORAN	BOKUL MORAN	BAGHJAN	SBIN0003835	DDM	32630860803	10,00,000.00
162	MALAKA MORAN	PEMU MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010095868	10,00,000.00
163	BITUL HAZORIKA	NORENDRA HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010102674	10,00,000.00

Deputy Commissioner
Tinsukia

164	GEL HAZARIKA		BAGHJAN	UTBI0RRBAGB	DDM	7156010004596	10,00,000.00
165	RUBUL HAZARIKA	NAREANDRA	BAGHJAN	SBIN0000196	TSK	38463605475	10,00,000.00
166	RUNJUN HAZARIKA	BISHWAJIT HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202010062123	10,00,000.00
167	MINASHEE GOGOI	MOHIRAM GOGOI	BAGHJAN	SBIN0003835	DDM	32133613929	10,00,000.00
168	ARCHANA MORAN	PRANJIT MORAN	BAGHJAN	SBIN0012262	MAKUM	35145861386	10,00,000.00
169	HEMONTI MORAN	MODON MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010320030	10,00,000.00
170	USHAJYOTI MORAN	GOJENDRANATH MORAN	BAGHJAN	SBIN0003835	DDM	31463738698	10,00,000.00
171	HURAJIT HAZARIKA	PROMESHWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	37048502571	10,00,000.00
172	PARI MORAN	KHAGEN MORAN	BAGHJAN	SBIN0012262	MAKUM	37122540922	10,00,000.00
173	DIPEN HAZARIKA		BAGHJAN	UTBI0RRBAGB	DDM	7156010010520	10,00,000.00
174	PARISHMITA G. MORAN	DIPANKAR MORAN	BAGHJAN	CBIN0281286	TSK	3743834430	10,00,000.00
175	JANTU MORAN	JADUNATH MORAN	BAGHJAN	SBIN0003835	DDM	32047951331	10,00,000.00
176	SARUMAI MORAN	BONKSHIDHAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010098315	10,00,000.00
177	ANJANA PRABUNA	PRABUNATH KORUWA	BAGHJAN	UTBI0DOD316	DDM	0015010758864	10,00,000.00
178	BOBY MOHAN MORAN	UPEN MORAN	BAGHJAN	SBIN0000196	TSK	39162854303	10,00,000.00
179	NIVA MORAN		BAGHJAN	UBIN0538329	TSK	383202010060063	10,00,000.00
180	PENDUK CHUTIA	KAMESWAR CHUTIA	BAGHJAN	SBIN0003835	DDM	35201946891	10,00,000.00
181	PRABIN HAZARIKA	LOMBESWAR	BAGHJAN	SBIN0003835	DDM	35715022457	10,00,000.00
182	TIPI MORAN	BOLU MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010321419	10,00,000.00
183	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010045641	10,00,000.00
184	NAMI HAZARIKA	GOBIN HAZARIKA	BAGHJAN	SBIN0003835	DDM	30520396495	10,00,000.00
185	BINUD MORAN		BAGHJAN	UBIN0545040	DDM	450402011003919	10,00,000.00
186	PANDIT HAZARIKA	ANESWARI HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010010344	10,00,000.00
187	TILAK MORAN	RUL MORAN	BAGHJAN	SBIN0003835	DDM	20281895807	10,00,000.00
188	KAMAL BARUAH		BAGHJAN	UTBI0DOD316	DDM	0015010110900	10,00,000.00

Deputy Commissioner
Tinsukia

189	ARABINDRA BARUAH	KAMAL BARUAH	BAGHJAN	UTBI0DOD316	DDM	0015010193108	10,00,000.00
190	BAKHANTI BARUA	KAMAL BARUA	BAGHJAN	UTBI0DOD316	DDM	0015010721479	10,00,000.00
191	BANDITA MORAN	HUNESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	20393254822	10,00,000.00
192	RAJU BORAH	LT.RAJENDRA BORAH	BAGHJAN	SBIN0003835	DDM	38922277066	10,00,000.00
193	DULAN BORAH	RAJEN BORAH	BAGHJAN	SBIN0003835	DDM	35893432820	10,00,000.00
194	MONTU BORUAH	MONIKANTA BORUAH	BAGHJAN	SBIN0003835	DDM	20132319993	10,00,000.00
195	DIPAK MORAN	NOBEN MORAN	BAGHJAN	SBIN0003835	DDM	32492121415	10,00,000.00
196	NOBEN MORAN	BHUGESWAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010101578	10,00,000.00
197	ILABATI HAZARIKA	LETUK HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	0015010455220	10,00,000.00
198	ANITA HAZARIKA	MOLEN HAZARIKA	BAGHJAN	SBIN0007384	DANGARI	34492477988	10,00,000.00
199	NELESWARI HAZARIKA		BAGHJAN	UTBI0RRBAGB		7156010003872	10,00,000.00
200	MONI MORAN	DIPEN MORAN	BAGHJAN	SBIN0003835	DDM	33123735919	10,00,000.00
201	BISHWAJIT HAZARIKA	PRAMESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	33981679750	10,00,000.00
202	MAINA DEKA		BAGHJAN	UBIN0538329	TSK	383202130001144	10,00,000.00
203	ANU DEKA	BADOL DEKA	BAGHJAN	SBIN0003835	DDM	33855641981	10,00,000.00
204	MAMONI DEKA	RUPOM DEKA	BAGHJAN	SBIN0003835	DDM	36855121958	10,00,000.00
205	KABITA BORUAH		BAGHJAN	SBIN0003835	DDM	31302557356	10,00,000.00
206	TULUKI BORUAH		BAGHJAN	UTBI0RRBAGB	DDM	7156010006894	10,00,000.00
207	UJJAL MORAN	LUTUK	BAGHJAN	ALLA0213482	TSK	50468397229	10,00,000.00
208	NIJARA MORAN	LETUK MORAN	BAGHJAN	UBIN0538329	TSK	383202010061039	10,00,000.00
209	SUBORNA BORUAH	DIPUNJU BORUAH	BAGHJAN	CBIN0281286	TSK	3686695160	10,00,000.00
210	BINANDA MORAN	LETUK MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092746	10,00,000.00
211	PRIYANKA CHETIA	MOHAN CHETIA	BAGHJAN	SBIN0003835	DDM	31629471217	10,00,000.00
212	HAPUNJYOTI HAZARIKA	HEMONTO	BAGHJAN	SBIN0003835	DDM	36237627016	10,00,000.00
213	DHONESWAR MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010006345	10,00,000.00
214	PRAKHANTA MORAN	BIDESWAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010004636	10,00,000.00

Deputy Commissioner
Tinsukia

215	BIRESWARY BORUAH	SIPANG	BAGHJAN	SBIN0003835	DDM	30525070637	10,00,000.00
216	PROBIN MORAN		BAGHJAN	UBIN0545040	DDM	450402010005869	10,00,000.00
217	DOMONTI CHUTIA		BAGHJAN	SBIN0003835	DDM	31259794021	10,00,000.00
218	LILABATI HAZARIKA	PODESHWAR HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010084233	10,00,000.00
219	SUBHAJIT HAZARIKA		BAGHJAN	ALLA0213352	DDM	50373994062	10,00,000.00
220	KEHUDHAR HAZARIKA	PODESHWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	32037641785	10,00,000.00
221	APURBA HAZARIKA	PANDIT	BAGHJAN	SBIN0003835	DDM	36697678599	10,00,000.00
222	PRAKASH HAZARIKA	PANDIT HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010018267	10,00,000.00
223	BONJIT HAZARIKA	INDESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	35376527643	10,00,000.00
224	BABITA PHUKAN		BAGHJAN	CNRB0001152	TSK	1152108016702	10,00,000.00
225	UDIT MORAN		BAGHJAN	ALLA0210463	TSK	50198684707	10,00,000.00
226	KUMALI NEAG	GANDHA NEOG	BAGHJAN	SBIN0003835	DDM	30966665840	10,00,000.00
227	PERONA MORAN	BODON MORAN	BAGHJAN	SBIN0003835	DDM	32374753495	10,00,000.00
228	BHADRA GOGOI JUNU BORUAH	KULODHOR GOGOI	BAGHJAN	SBIN0000196	TSK	34176399238	10,00,000.00
229	MONJIT BORUAH	JUNU BORUAH	BAGHJAN	UTBI0RRBAGB	DDM	7156010000792	10,00,000.00
230	AROTI MORAN		BAGHJAN	SBIN0003835	DDM	31341405250	10,00,000.00
231	MANAKHI BAILUNG		BAGHJAN	SBIN0003835	DDM	31083190935	10,00,000.00
232	NUMULI BAILUNG	PRADIP BAILUNG	BAGHJAN	UTBI0RRBAGB	DDM	7156010099439	10,00,000.00
233	KISHORE HAZARIKA	MRINAL HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010000266	10,00,000.00
234	RUPANTA MORAN		BAGHJAN	UBIN0545040	DDM	450402011005815	10,00,000.00
235	KALIMOTI MORAN	JEET MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010000951	10,00,000.00
236	NAYANMONI DOHUTIA		BAGHJAN	SBIN0003835	DDM	38352930557	10,00,000.00
237	HEWALI MORAN	TANESWAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092490	10,00,000.00
238	KHANEN MORAN	SONE MORAN	BAGHJAN	SBIN0003835	DDM	20393268788	10,00,000.00
239	RUNU MORAN	RAJEN MORAN	BAGHJAN	SBIN0003835	DDM	36455873482	10,00,000.00
240	PUTUL NEOG	SUKHEN NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010006071	10,00,000.00

Deputy Commissioner
Tinsukia

241	BITU MORAN	NOREN MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010982603	10,00,000.00
242	NOREN MORAN	MOTESWAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010006999	10,00,000.00
243	NABAJIT HAZARIKA		BAGHJAN	SBIN0003835	DDM	38551670089	10,00,000.00
244	NALI HAZARIKA		BAGHJAN	SBIN0003835	DDM	36502157423	10,00,000.00
245	SIDARTHA CHETIA		BAGHJAN	UBIN0545040	DDM	450402010007217	10,00,000.00
246	PAMESHWARI HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202010061035	10,00,000.00
247	A. MALLAH		BAGHJAN	SBIN0003835	DDM	11288550238	10,00,000.00
248	JATIN GOGOI	PURNA KANTA GOGOI	BAGHJAN	SBIN0003835	DDM	20130541555	10,00,000.00
249	METHONG DOHUTIA	TULON DOHUTIA	BAGHJAN	UTBI0RRBAGB	DDM	7156010006983	10,00,000.00
250	SURESH MALLAH	SIWDUTT MALLAH	BAGHJAN	SBIN0003835	DDM	11288550421	10,00,000.00
251	KHAGESHWAR HAZARIKA	DOLI HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010092232	10,00,000.00
252	BOJIT MORAN	TOK MORAN	BAGHJAN	SBIN0003835	DDM	33750452721	10,00,000.00
253	JAMUNA KUMAR SAHANI	PUJA DEVI	BAGHJAN	BKID0005062	DULIAJAN	506210110001112	10,00,000.00
254	GOLESHWARI MORAN		BAGHJAN	UBIN0538329	TSK	383202010061029	10,00,000.00
255	DIPALI MORAN		BAGHJAN	SBIN0003835	DDM	32374751001	10,00,000.00
256	BINOMA MORAN		BAGHJAN	SBIN0003835	DDM	31584077535	10,00,000.00
257	TUNUMONI MORAN	BIPLOB MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010819343	10,00,000.00
258	PALI GOGOI	MONOJ GOGOI	BAGHJAN	UTBI0DOD316	DDM	0015010706179	10,00,000.00
259	MAMANI MORAN		BAGHJAN	UBIN0538329	TSK	383202010061050	10,00,000.00
260	SUMITRA MALLAH	DILIP MALLAH	BAGHJAN	SBIN0003835	DDM	35625306917	10,00,000.00
261	USHA DEY GOGOI	BHIMKANTA GOGOI	BAGHJAN	UTBI0TIKG88	TIPUK	1256010212328	10,00,000.00
262	RANUMAI GOGOI		BAGHJAN	SBIN0003835	DDM	31582190756	10,00,000.00
263	BIREN GOGOI MITU GOGOI		BAGHJAN	UCBA0000546	MAKUM	05460110029732	10,00,000.00
264	SURUMAI MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010002860	10,00,000.00
265	ANITA MORAN	PILESWAR MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010984515	10,00,000.00

Deputy Commissioner
Tinsukia

266	PURNIMA MORAN		BAGHJAN	SBIN0003835	DDM	32386630548	10,00,000.00
267	HITESHWARI MORAN		BAGHJAN	UBIN0538329	TSK	383202130001410	10,00,000.00
268	GUNAMALA HAZARIKA	MONESHWAR HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	0015010515641	10,00,000.00
269	PUTU MORAN	LOKHESWAR MORAN	BAGHJAN	SBIN0003835	DDM	35907392657	10,00,000.00
270	SHILPI GOGOI	PROKHEN GOGOI	BAGHJAN	SBIN0003835	DDM	37101229353	10,00,000.00
271	ANUPAM NEOG	PROTAP NEOG	BAGHJAN	SBIN0000196	TSK	38478775326	10,00,000.00
272	PRONTI NEOG	PROTAP NEOG	BAGHJAN	SBIN0003835	DDM	20333124214	10,00,000.00
273	TAPAN MORAN	BABUL MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092676	10,00,000.00
274	ANITA MORAN	NITESWAR MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010321259	10,00,000.00
275	KONAKLOTA DAHOTIA	LALIT DOHOTIA	BAGHJAN	SBIN0003835	DDM	30874667942	10,00,000.00
276	PUTUMONI MORAN	JIBON MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010093198	10,00,000.00
277	RITAMONI MORAN	LT. DEBAN MORAN	BAGHJAN	UTBI0TIKG88	TIPUK	1256010274852	10,00,000.00
278	ANIMA BORUWAH	AKAN BARUAH	BAGHJAN	SBIN0003835	DDM	31259794032	10,00,000.00
279	DOLEE BARUAH	KULEN BARUAH	BAGHJAN	SBIN0003835	DDM	31838907743	10,00,000.00
280	RENU MORAN	MAHANANDA MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010102575	10,00,000.00
281	SATYADHAR MORAN	MAHANANDA MORAN	BAGHJAN	SBIN0003835	DDM	32047948760	10,00,000.00
282	BOBY NAGBONSI		BAGHJAN	SBIN0003835	DDM	32386630515	10,00,000.00
283	RIMA MORAN	BIPIN MORAN	BAGHJAN	SBIN0003835	DDM	33883495617	10,00,000.00
284	DALUK NEOG		BAGHJAN	UTBI0RRBAGB	DDM	7156010019293	10,00,000.00
285	AMULYA MORAN	BABULI MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092214	10,00,000.00
286	CHANDRAMA NEOG	PROTAP NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010099095	10,00,000.00
287	RINALI MORAN	PIJUSH MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010820905	10,00,000.00
288	HIRAKJYOTI CHUTIA	JITENDRA CHUTIA	BAGHJAN	SBIN0000196	TSK	20122319804	10,00,000.00
289	ALESHWARI MORAN	PAMESHWAR MORAN	BAGHJAN	UBIN0538329	TSK	383202010053405	10,00,000.00
290	LALITA CHAHANI	SARADA SAHANI	BAGHJAN	UTBI0DOD316	DDM	0015010507738	10,00,000.00
291	BHUPEN BURAGOHAIN	GOHAIN	BAGHJAN	SBIN0017252	RUPAI	11288576449	10,00,000.00

Deputy Commissioner
Tinsukia

292	KANAK BURAGOHAIN		BAGHJAN	SBIN0003835	DDM	31480644403	10,00,000.00
293	MALA GOHAIN	BHUBAN BURAGOHAIN	BAGHJAN	SBIN0003835	DDM	31032824205	10,00,000.00
294	DULIMONI BORUAH		BAGHJAN	SBIN0003835	DDM	31341405409	10,00,000.00
295	RASHMI GOGOI	TULAN MOHAN	BAGHJAN	SBIN0000196	TSK	20077357260	10,00,000.00
296	KARUNA MOHAN		BAGHJAN	SBIN0003835	DDM	30318385363	10,00,000.00
297	SONJIB MOHAN	TULON MOHAN	BAGHJAN	SBIN0003835	DDM	11288661256	10,00,000.00
298	DEBOJANI MORAN	PROBIN BORAH	BAGHJAN	SBIN0000196	TSK	20050629687	10,00,000.00
299	RINA MOHAN	TULAN MOHAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010021553	10,00,000.00
300	JIBOKANTA MORAN	JYOTIN MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010031611	10,00,000.00
301	JUNMONI MORAN	ANNAJIT MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010041593	10,00,000.00
302	PRALA GOGOI		BAGHJAN	UTBI0RRBAGB	DDM	7156010006041	10,00,000.00
303	MAINE MORAN		BAGHJAN	SBIN0003835	DDM	32277100036	10,00,000.00
304	KETEKI NEOG	LANGKE NEOG	BAGHJAN	SBIN0003835	DDM	36009571876	10,00,000.00
305	DIPTI NEOG	LT. DEBESWAR NEOG	BAGHJAN	UTBI0DOD316	DDM	0015010320092	10,00,000.00
306	ARUP MORAN	BABULI MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010102650	10,00,000.00
307	BISWAJIT MORAN	LOAMBESWAR MORAN	BAGHJAN	SBIN0003835	DDM	20333127667	10,00,000.00
308	UJALATA HAZARIKA	MANOJ HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010102469	10,00,000.00
309	DHANESHWARI HAZARIKA	DHANIRAM HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010102681	10,00,000.00
310	DIPAK KOIRI	LOKHIYA KOIRI	BAGHJAN	UTBI0RRBAGB	DDM	7156010042884	10,00,000.00
311	AJOY KHERUWAR	MOTILAL KHERUWAR	BAGHJAN	UTBI0RRBAGB	DDM	7156010024082	10,00,000.00
312	DEBOJIT HAZARIKA		BAGHJAN	UBIN0545040	DDM	450402011006788	10,00,000.00
313	MINA CHUTIA	MOHESWAR	BAGHJAN	SBIN0003835	DDM	38084859906	10,00,000.00
314	KARABI SONOWAL BAILUNG	DAMBARU SONOWAL	BAGHJAN	SBIN0003835	DDM	31083190946	10,00,000.00
315	GOGON MORAN	TIKI MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010006992	10,00,000.00

Deputy Commissioner
Tinsukia

316	ANU BAILUNG	BIMAL BAILUNG	BAGHJAN	UTBI0RRBAGB	DDM	7156010030083	10,00,000.00
317	TILOK NEOG		BAGHJAN	IDIB000T024	TSK	6644497461	10,00,000.00
318	MONISHA SARKAR	RANJIT SARKAR	BAGHJAN	UTBI0DOD316	DDM	0015010478250	10,00,000.00
319	TUTUMONI DEY	SUBASH DEY	BAGHJAN	UTBI0RRBAGB	DDM	7156010044721	10,00,000.00
320	JUNABOR BARUAH		BAGHJAN	UTBI0RRBAGB	DDM	7156010004454	10,00,000.00
321	JATIN MORAN	NIRMAL MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010002907	10,00,000.00
322	MAMPI CHETIA MORAN		BAGHJAN	UBIN0538329	TSK	383202010062471	10,00,000.00
323	HOLEN MORAN		BAGHJAN	UBIN0538329	TSK	383202010061320	10,00,000.00
324	CHANDRAMA M.CHUTIA		BAGHJAN	UBIN0538329	TSK	383202130001371	10,00,000.00
325	PREMALATA BORUAH	MANIKANTA BARUAH	BAGHJAN	UTBI0DOD316	DDM	0015010988049	10,00,000.00
326	NASHMI BORUAH		BAGHJAN	UBIN0538329	TSK	383202130001400	10,00,000.00
327	KETEKI GOHAIN	HANANJYOTI GOHAIN	BAGHJAN	UTBI0RRBAGB	DDM	7156010065724	10,00,000.00
328	ANIL CHETIA		BAGHJAN	UTBI0RRBAGB	DDM	7156010004560	10,00,000.00
329	PROBINA SONOWAL	KRITINATH SONOWAL	BAGHJAN	SBIN0003835	DDM	20393255269	10,00,000.00
330	FULAMATI CHAHANI	RABINDRA SAHANI	BAGHJAN	UTBI0DOD316	DDM	0015010454476	10,00,000.00
331	LOLITA GHATUWAR	LT. NOKUL GHATUWAR	BAGHJAN	UTBI0RRBAGB	DDM	7156010092454	10,00,000.00
332	MANJUMONI CHETIA	LT. KULADHAR CHETIA	KOLIAPANI	SBIN0003835	DDM	31860036628	10,00,000.00
333	MONIKHA GOGOI	PROSHANTU GOGOI	KOLIAPANI	IBKL0001122	TSK	1122104000081032	10,00,000.00
334	PRADIP KUMAR BORUAH		KOLIAPANI	SBIN0003835	DDM	11288609976	10,00,000.00
335	NAMITA MORAN	GOGON MORAN	KOLIAPANI	SBIN0003835	DDM	35571068492	10,00,000.00
336	JITUL GOGOI		KOLIAPANI	UBIN0538329	TSK	383202010062342	10,00,000.00
337	DULEN CHANDRA GOGOI	LT. LOKHI GOGOI	KOLIAPANI	SBIN0003835	DDM	20130532970	10,00,000.00
338	NIRU GOGOI	SHISURAM GOGOI	KOLIAPANI	SBIN0003835	DDM	35653053835	10,00,000.00
339	NIRADA BAILUNG	DINNATH BAILUNG	KOLIAPANI	SBIN0003835	DDM	34378250200	10,00,000.00
340	MAMONI BAILUNG	LACHIT BAILUNG	KOLIAPANI	ANDB0001811	DDM	181110100045541	10,00,000.00

Deputy Commissioner
Tinsukia

341	RANJIT GOGOI	LOKHI GOGOI	KOLIAPANI	SBIN0003835	DDM	32366188206	10,00,000.00
342	SUSHIL BAILUNG	BIMAL BAILUNG	KOLIAPANI	SBIN0003835	DDM	20130539986	10,00,000.00
343	KANAK PHUKAN		BAGHJAN	UBIN0538329	TSK	383202010059222	10,00,000.00
344	KALPANA PHUKAN	PODMODHAR PHUKAN	BAGHJAN	SBIN0003835	DDM	20132322928	10,00,000.00
345	GITANJALI PHUKAN	PODMODHAR PHUKAN	BAGHJAN	SBIN0003835	DDM	31546800697	10,00,000.00
346	BIDESWAR MORAN	TAKOW MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010004527	10,00,000.00
347	SWEETY SAIKIA MORAN	BIPLOB MORAN	BAGHJAN	SBIN0012262	MAKUM	20252353856	10,00,000.00
348	DIPALI DIHINGIA	SUKHESWAR DIHINGIA	BAGHJAN	UTBI0RRBAGB	DDM	7156010002796	10,00,000.00
349	UMESH PHUKAN	LT. SONABOR PHUKLAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010086286	10,00,000.00
350	ABHITI PHUKAN	KHELANG PHUKAN	BAGHJAN	UBIN0538329	TSK	383202010062305	10,00,000.00
351	JURI MORAN	DHIREN MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010874250	10,00,000.00
352	HEMANTI HAZARIKA	GADESHWAR HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	0015010522489	10,00,000.00
353	BANALATA NEOG	SUREN NEOG	BAGHJAN	UBIN0538329	TSK	383202010051801	10,00,000.00
354	JUNALI MORAN	LABAN MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010006354	10,00,000.00
355	KEHE MORAN	THANESWAR MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010321389	10,00,000.00
356	BHANU NEOG		BAGHJAN	SBIN0003835	DDM	32378297084	10,00,000.00
357	TITU CHETIA	ANIL CHETIA	KOLIAPANI	IBKL0001122	TSK	1122104000073954	10,00,000.00
358	MAGHESWAR MORAN	LT. MEHENG MORAN	BAGHJAN	UBIN0545040	DDM	450402011001278	10,00,000.00
359	DIPU MORAN	LAMBESHWAR	BAGHJAN	SBIN0003835	DDM	36782734036	10,00,000.00
360	DIPANJALI MORAN	LAMBHESWAR MORAN	BAGHJAN	SBIN0003835	DDM	34988150289	10,00,000.00
361	GODU MORAN	LT. PANIDHAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010002837	10,00,000.00
362	JUNUMAI MORAN	FULEN MORAN	BAGHJAN	SBIN0003835	DDM	35715022650	10,00,000.00
363	SILPA NAGBOSHI	MONGLA NAGBONSHI	KOLIAPANI	UTBI0DOD316	DDM	0015010715546	10,00,000.00
364	GUNOBOTI HAZARIKA	ROTNESWAR HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010072405	10,00,000.00

Deputy Commissioner
Tinsukia

365	REKHAMONI HAZARIKA	TETON HAZARIKA	BAGHJAN	SBIN0003835	DDM	34443693612	10,00,000.00
366	IMONI MORAN	BIDYUT MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010100915	10,00,000.00
367	ANUPOM NEOG	PUTUL NEOG	BAGHJAN	SBIN0012262	MAKUM	35019219467	10,00,000.00
368	ALPANA MORAN HAZARIKA		BAGHJAN	HDFC0CACABL	DDM	451042010008717	10,00,000.00
369	LAKHIT PATAR		KOLIAPANI	BDBL0001506	TSK	50170019240090	10,00,000.00
370	PUSPA MORAN	ELESWAR MORAN	BAGHJAN	SBIN0003835	DDM	33232410974	10,00,000.00
371	MOTESWAR MORAN		BAGHJAN	UBIN0545040	DDM	450402011000045	10,00,000.00
372	MANIK BORUAH	DHANESWAR BORUAH	BAGHJAN	SBIN0007384	DANGARI	33705216438	10,00,000.00
373	SURUJ BORUAH	MANIK BORUAH	BAGHJAN	ALLA0210463	TSK	59149242864	10,00,000.00
374	AMITI BORUAH		BAGHJAN	UTBI0RRBAGB	DDM	7156010006347	10,00,000.00
375	KEJE HAZARIKA		BAGHJAN	UTBI0RRBAGB	DDM	7156010006348	10,00,000.00
376	BAPPI CHUTIA	GUPON CHUTIA	BAGHJAN	UTBI0RRBAGB	DDM	7156010003119	10,00,000.00
377	HOMEN MORAN	LITESWAR MORAN	BAGHJAN	SBIN0003835	DDM	35821081580	10,00,000.00
378	KALAYANJYOTI HAZARIKA		BAGHJAN	UTIB0003219	DDM	920010059552880	10,00,000.00
379	NANDESWAR MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010002763	10,00,000.00
380	NILESWAR MORAN	LT.LOBESWAR MORAN	BAGHJAN	SBIN0003835	DDM	20198085547	10,00,000.00
381	ANAMIKA M. HAZARIKA	B	BAGHJAN	SBIN0003835	DDM	38198773461	10,00,000.00
382	POMPI MORAN GOGOI	CHIRANJIT GOGOI	BAGHJAN	UTBI0DOD316	DDM	0015010966832	10,00,000.00
383	ROJOTI MORAN	BISWAJIT MORAN	BAGHJAN	SBIN0003835	DDM	35117059318	10,00,000.00
384	MANUJ MORAN	FANIDHAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010006991	10,00,000.00
385	SIWJEE SAHANI		KOLIAPANI	UTBI0RRBAGB	DDM	7156010004394	10,00,000.00
386	IMONI MORAN	BIDYUT MORAN	BAGHJAN	SBIN0003835	DDM	35117059227	10,00,000.00
387	BULUPROBHA MORAN		BAGHJAN	SBIN0003835	DDM	31584077580	10,00,000.00
388	RUDRA NEOG		BAGHJAN	UTBI0RRBAGB	DDM	7156010007104	10,00,000.00
389	BHAGYAPATI NEOG		BAGHJAN	UBIN0538329	TSK	383202010052813	10,00,000.00
390	HEMONTA MORAN	LOBESHWAR MORAN	BAGHJAN	UBIN0538329	TSK	383202010006711	10,00,000.00

Deputy Commissioner
Tinsukia

391	MONTU MORAN	BIDESHWAR MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010814317	10,00,000.00
392	MANINDRA SARKAR	RAJ KUMAR SARKAR	BAGHJAN	SBIN0003835	DDM	20132319427	10,00,000.00
393	KIRAN GOGOI		KOLIAPANI	SBIN0003835	DDM	36697678066	10,00,000.00
394	RAJESH DAS	SUREN DAS	BAGHJAN	UTBI0RRBAGB	DDM	7156010108188	10,00,000.00
395	GITIMONI DOHUTIA	MINTU MORAN	BAGHJAN	SBIN0012262	MAKUM	31341197883	10,00,000.00
396	ATENDRA DAS	SUREN DAS	BAGHJAN	UTBI0DOD316	DDM	0015010493284	10,00,000.00
397	MOTI NOMUSUDRA	HARIDHAR NOMUSUDRA	BAGHJAN	UTBI0DOD316	DDM	0015010195348	10,00,000.00
398	MONTU MORAN	JUGESH MORAN	BAGHJAN	SBIN0003835	DDM	34702176293	10,00,000.00
399	USHA BORUAH	LY. RAJEN BORUAH	BAGHJAN	CBIN0281286	TSK	3699172439	10,00,000.00
400	CHUTI NEOG	NORESWAR NEOG	BAGHJAN	UTBIN0548979	DDM	489702010039397	10,00,000.00
401	NIPEN GOGOI		BAGHJAN	UCBA0000546	TSK	05463211002697	10,00,000.00
402	BINDU DEVI	MAHABIR SAH	BAGHJAN	SBIN0003835	SBI DDM	37117726947	10,00,000.00
403	GAJEN BARUAH		BAGHJAN	SBIN0003835	SBI DDM	31546800766	10,00,000.00
404	BINA BORAH	JUGANAND BORAH	BAGHJAN	SBIN0003835	DDM	31126573821	10,00,000.00
405	AKONI BORUAH	DINESH BORUAH	BAGHJAN	UTBIN0538329	TSK	383202010061021	10,00,000.00
406	KAMALA SURESH	SURESH GOWALA	KOLIAPANI	UTBI0DOD316	DDM	15010686464	10,00,000.00
407	SUSHILA URANG	BUDHUWA URANG	KOLIAPANI	UTBI0PN1373	PANITULA	423010523936	10,00,000.00
408	PADMA CHUTU	CHUTU KARMAKAR	KOLIAPANI	SBIN0007383	BORHAPJAN	36414994133	10,00,000.00
409	SATON MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010004213	10,00,000.00
410	RUMI MORAN	MUKUL MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010037624	10,00,000.00
411	BIPIN MORAN	BHABIRAM MORAN	BAGHJAN	UTBI0D00316	DDM	0015011013597	10,00,000.00
412	REVATI GOGOI	AJIT GOGOI	KOLIAPANI	SBIN0003835	DDM	34613885688	10,00,000.00
413	DIPU GOGOI		KOLIAPANI	UBIN0538329	TSK	383202130001694	10,00,000.00
414	RANJIT BORAH	MOHENDRA BORAH	BAGHJAN	SBIN0011932	GGIYAMDUI	20246036798	10,00,000.00
415	TRIDIP KIRAN MORAN	DHAMEN MORAN	BAGHJAN	UTBI0DOD316	DDM	0015011008212	10,00,000.00
416	MINESWARI MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010000316	10,00,000.00
417	SUNESWARI MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010004259	10,00,000.00
418	SALUKI MORAN	LT. ADHOY MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010321303	10,00,000.00

Deputy Commissioner
Tinsukia

419	MAGHETI NEOG		BAGHJAN	UTBI0RRBAGB	DDM	7156010019327	10,00,000.00
420	HEMASHREE MORAN	HUNESWAR CHUTIA	BAGHJAN	SBIN0003835	DDM	20333127215	10,00,000.00
421	PALLAB HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202010062735	10,00,000.00
422	AMARJIT GOGOI		BAGHJAN	UBIN0545040	DDM	450402011007317	10,00,000.00
423	DULUMONI BORUAH	KAMAL CH BORUAH	BAGHJAN	SBIN0003835	DDM	20130540903	10,00,000.00
424	GIKUL NEOG		BAGHJAN	CORP0001354	TSK	520191063470141	10,00,000.00
425	GEDENG HAZARIKA	LOMBESWAR HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	0015010511926	10,00,000.00
426	SUNITA CHAORA	BISHNU CHAORA	BAGHJAN	UTBI0DOD316	DDM	0015010554435	10,00,000.00
427	LOMBESWAR MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010004447	10,00,000.00
428	RUPALI PHUKAN	RANJIT PHUKAN	BAGHJAN	CBIN0283206	TSK	3501751082	10,00,000.00
429	ANIMA HAZARIKA	B HAZARIKA	BAGHJAN	SBIN0003835	DDM	11288561308	10,00,000.00
430	SUNIL NAGBONSHI	M NAGBONSHI	KOLIAPANI	UTBI0DOD316	DDM	0015010736978	10,00,000.00
431	LALUKI MORAN	NALESWAR MORAN	BAGHJAN	SBIN0003835	DDM	35653054103	10,00,000.00
432	JULI GHATUWAR	KRISHNA GHATUWAR	KOLIAPANI	UTBI0DOD316	DDM	0015011010679	10,00,000.00
433	ROBINDRA SARKAR	RAJKUMAR SARKAR	BAGHJAN	UTBI0RRBAGB	DDM	7156010044040	10,00,000.00
434	MAMONI SARKAR	SUJIT SARKAR	BAGHJAN	UTBI0DOD316	DDM	0015010398602	10,00,000.00
435	JANOMOTI NAMASUDRA	SAJAL NAMASUDRA	BAGHJAN	SBIN0003835	DDM	31081677782	10,00,000.00
436	MUKUT PHUKAN	NABONITA GOGOI PHUKAN	BAGHJAN	UBIN0538329	TSK	383202010062764	10,00,000.00
437	JITAMONI MORAN NEOG	NOBIN NEOG	BAGHJAN	UBIN0545040	DDM	450402011007334	10,00,000.00
438	MODEL DOHUTIA	JOMUNA DOHUTIA	BAGHJAN	UTBI0003219	DDM	920010042190192	10,00,000.00
						Total Amount Rs.=	43,80,00,000.00

Rupees (Forty three crore eighty lakh) only.

This is for information and necessary action.

Yours faithfully,

Deputy Commissioner,
Tinsukia

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gaon/Category-B/Baghjan Gas blow out/2020/322 Dated Tinsukia the 2nd January' 2021

To,

The Branch Manager,
Punjab National Bank,
Prakash Bazar Branch, Tinsukia.

Sub : Regarding payment **correction** of **Bank account No.** and **IFSC** for NEFT / transfer **Category-B** list Baghjan Gas Blow out

Sir,

With reference to the above, you are requested to transfer the amount vide sanction order No.TSK/Oil Cell/Baghjan Gaon/Category-B/Baghjan Gas blow out/2020/34 dated 10/12/2020 for interim compensation to the affected people of Baghjan Gaon area issuing grant to **439** (Four hundred thirty nine)Nos. beneficiaries per families @ **Rs.10,00,000.00** (Rupees Ten lakh) only to affected **1No.** (one) family of Baghjan-5 Gas Blowout an amounting to total **Rs.10,00,000/- (Rupees Ten lakh)** only has been accorded as per the details correction and reverified report submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/ dated 31/12/2020 are OIL affected **Category-B 1No. person (Sl.No.439)** of Baghjan Gaon areas against sanction of **439Nos.** list mentioned below.

The amount will be debitable from the Account No.**0310016000010** (Oil Cell) of Deputy Commissioner, Tinsukia.

SL NO	HEAD OF THE FAMILY	FATHERS NAME	BANK & IFSC	ACCOUNT	Amount to be transferred (in Rs.)
439	**HIROKJYOTI MORAN**	BINUD MORAN	HDFC BANK, Doomdooma HDFC0002965	**5010039044633**	**10,00,000.00**
				Total Amount Rs.	**10,00,000.00**

Rupees (Ten lakh) only

This is for information and necessary action.

Yours faithfully,

Deputy Commissioner,
Tinsukia

Deputy Commissioner
Tinsukia

Annexure VII

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 11th September' 2020

SANCTION ORDER

As per payment document OIL Order No.1120012677 dtd 11th June'2020, payment Run ID/ Date AST4/11/06/2020, financial sanction for issuing one time grant to **36 (Thirty six)** Nos. beneficiaries @ **Rs.30,000.00** (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.10,80,000/-** (Rupees Ten lakh eighty thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure–I (Sl. No.1 to 36)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-II/4 dated 02/09/2020 list of **"Additional list of 36 (Thirty six) Nos. Baghjan Gaon Milanjyoti Yuva Sangha".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1717-1722 Dated Tinsukia the 11th September' 2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

OFFICE OF THE DEPUTY COMMISSIONER
04 SEP 2020
TINSUKIA

5310
4/9/2020

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER:::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC.16/2015-16/Pt-II/4 Dated Doomdooma the 2nd September, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of additional list thereof.

Sir,

With reference to the subject cited above, I have the honour to forward herewith the additional list as submitted by the President of Baghjan Gaon Milanjyoti Yuva Sangha.

This is for favour of your kind information and necessary action.

Enclosure: **As stated above.**

Yours Faithfully,

02/09/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Baghjan Gaon (Village) Milanjyoti Yuva Sangha
Registration no. 1094:: established on 1993
P.O Dighaltorang- 786151, Dist: Tinsukia, (Assam)

Satyajit Moran
President
Phone : 6001933993

Tishnajyoti Hazarika
Secretary
Phone : 6900903811

Ref No_____

date : 03/09/020

To
Respected Deputy Commissioner Sir
Tinsukia District

Subject : Regarding list of additional families

Sir
With due respect this is to inform you that on 27th Rs. 30,000 was paid to the all the families as an emergency relief in respect to the incident happened in Baghjan no. BGR -5 well. Due to some special reasons names of some families got omitted from the list.
So we request you to release the emergency grant against the name of the families which is attached herewith.
This is our humble request.

Yours faithfully
Amlajeet Hazarika
Co Secretary
Baghjan Gaon Milanjyoti Yuva Sangha
Dt. 3/9/2020

Satyajit Moran
President
Baghjan Gaon Milanjyoti Yuva Sangha
Dt. 3/9/2020



GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 6th July'2020

SANCTION ORDER

As per payment document OIL Order No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020, financial sanction for issuing one time grant to 21 (Twenty one) beneficiaries @ Rs.30,000.00 (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out / fire breakout an amounting to total Rs.6,30,000/- (Rupees Six lakh thirty thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **Oil India Limited CSR fund Account No.7154010000892.** The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure - I (Sl. No 1 to 21).** As per the details report submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.6/2019-20/PT/ dated 03/07/2020 are OIL affected 21(Twenty one)Nos. beneficiaries of Baghjan M.E. & High School Camp additional list.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1243-1248 Dated Tinsukia the 6th July'2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Grahmin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No mentioned in the beneficiary list (Annexure-I).
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner,
Tinsukia.

Govt of Assam
The Circle Office Doom Dooma Revenue Circle
Doom Dooma

No. D.R.C. 6/2019-20/PT/9 dt. 3/07/2020

To
The Deputy Commissioner
Tinsukia District

Subject : Additional account numbers of 21 persons of Bhagjan M.E. High school, forwarded by Milanjyoti Sangha

Dear Sir
With due respect I want to inform you that Milanjyoti Sangha has summited account numbers of 21 additional persons of Bhagjan M.E. High school. This is forwarded for your information and necessary action.

Regards

The Circle Office
Doom Dooma Revenue Circle
Doom Dooma

ADDITIONAL LIST FOR BAGHJAN ME & HIGH SCHOOOL RELIEF CAMP

SL NO	HEAD OF THE FAMILY	FATHER/HUSBAND	IFSC CODE	BANK	ACCOUNT	REMARKS
1	DIPANKAR MORAN	HOREN MORAN	SBIN0003835	SBI, DOOMDOOMA	35201946744	
2	POMPI MORAN GOGOI		UTBIODOD316	UNITED BANK OF INDIA	0015010966832	
3	RUPA MORAN(TRIDIP)		UTBIODOD316	UNITED BANK OF INDIA	0015010452694	
4	HEMASHREE MORAN	HUNESWAR CHUTIA	SBIN0003835	SBI, DOOMDOOMA	20333127215	
5	SALUKI MORAN	LT. ADHAY MORAN	UTBIODOD316	UNITED BANK OF INDIA	0015010321303	
6	MAINU HAZARIKA	KALYANJYOTI	UTBIORRBAGB	AGVB	7156010092223	
7	MAGHETI NEOG		UTBIORRBAGB	AGVB	7156010019327	
8	NIPEN GOGOI		UCBA0000546	UCO BANK, TSK	05463211002697	
9	ATENDRA DAS	SUREN DAS	UTBIODOD316	UNITED BANK OF INDIA	0015010493284	
10	RAJESH DAS	SUREN DAS	UTBIORRBAGB	AGVB	7156010108188	
11	PAMESWARI NEOG		UTBIORRBAGB	AGVB	7156010004232	
12	AMIR URANG				A/F	
13	CHANDONA RAI		ALLA0210463	ALLAHABAD, TSK	59114235788	
14	BINA BORAH		SBIN0003835	SBI, DOOMDOOMA	31126573821	
15	BIPUL MORAN	RATHESWAR MORAN	UTBIORRBAGB	AGVB	111964	
16	HIRENDRA GOGOI	NAREN GOGOI	SBIN0003835	SBI, DOOMDOOMA	38353123021	
17	MINESWARI MORAN	TAKAO MORAN	UTBIORRBAGB	AGVB	7156010000316	
18	NAME HAZARIKA	LABHESWAR HAZARIKA	UTBIORRBAGB	AGVB	7156010095859	
19	GOJEN BARUAH		SBIN0003835	SBI, DOOMDOOMA	31546800766	
20	PULAK BORAH	BALIN BORAH	SBIN0003835	SBI, DOOMDOOMA	34618411667	
21	RANJU HAZARIKA	DEBA HAZARIKA	SBIN0003835	SBI, DOOMDOOMA	34790166417	

03/07/2020

Circle Officer,
Doomdooma Revenue Circle
Doomdooma

Govt of Assam
The Circle Office Doom Dooma Revenue Circle
Doom Dooma

dt. 3/07/2020

No. D.R.C. 6/2019-20/PT/9

To
The Deputy Commissioner
Tinsukia District

Subject : Additional account numbers of 21 persons of Bhagjan M.E. High school, forwarded by Milanjyoti Sangha

Dear Sir
With due respect I want to inform you that Milanjyoti Sangha has summited account numbers of 21 additional persons of Bhagjan M.E. High school. This is forwarded for your information and necessary action.

Regards

The Circle Office
Doom Dooma Revenue Circle
Doom Dooma

ADDITIONAL LIST FOR BAGHJAN ME & HIGH SCHOOL RELIEF CAMP

SL NO	HEAD OF THE FAMILY	FATHER/HUSBAND	IFSC CODE	BANK	ACCOUNT	REMARKS
1	DINKAR MORAN	HOREN MORAN	SBIN0003835	SBI, DOOMDOOMA	35201946744	
2	POMPI MORAN GOGOI		UTBIODOD316	UNITED BANK OF INDIA	0015010966832	
3	RUPA MORAN(TRIDIP)		UTBIODOD316	UNITED BANK OF INDIA	0015010452694	
4	HEMASHREE MORAN	HUNESWAR CHUTIA	SBIN0003835	SBI, DOOMDOOMA	20333127215	
5	SALUKI MORAN	LT. ADHAY MORAN	UTBIODOD316	UNITED BANK OF INDIA	0015010321303	
6	MAINU HAZARIKA	KALYANJYOTI	UTBIORRBAGB	AGVB	7156010092223	
7	MAGHETI NEOG		UTBIORRBAGB	AGVB	7156010019327	
8	NIPEN GOGOI		UCBA0000546	UCO BANK, TSK	05463211002697	
9	ATENDRA DAS	SUREN DAS	UTBIODOD316	UNITED BANK OF INDIA	0015010493284	
10	RAJESH DAS	SUREN DAS	UTBIORRBAGB	AGVB	7156010108188	
11	PAMESWARI NEOG		UTBIORRBAGB	AGVB	7156010004232	
12	AMIR URANG				A/F	
13	CHANDONA RAI		ALLA0210463	ALLAHABAD, TSK	59114235788	
14	BINA BORAH		SBIN0003835	SBI, DOOMDOOMA	31126573821	
15	BIPUL MORAN	RATHESWAR MORAN	UTBIORRBAGB	AGVB	111964	
16	HIRENDRA GOGOI	NAREN GOGOI	SBIN0003835	SBI, DOOMDOOMA	38353123021	
17	MINESWARI MORAN	TAKAO MORAN	UTBIORRBAGB	AGVB	7156010000316	
18	NAME HAZARIKA	LABHESWAR HAZARIKA	UTBIORRBAGB	AGVB	7156010095859	
19	GOJEN BARUAH		SBIN0003835	SBI, DOOMDOOMA	31546800766	
20	PULAK BORAH	BALIN BORAH	SBIN0003835	SBI, DOOMDOOMA	34518411667	
21	RANJU HAZARIKA	DEBA HAZARIKA	SBIN0003835	SBI, DOOMDOOMA	34790165417	

03/07/2020

Circle Officer,
Doomdooma Revenue Circle
Doomdooma

(L.M.)

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Devastating Case/2020/1144-1148 Dated Tinsukia the 12th June, 2020

SANCTION ORDER

As per payment document OIL Order No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020, financial sanction for issuing one time grant to **625 (Six hundred twenty five)** beneficiaries **@ Rs.30,000.00 (Rupees Thirty Thousand) only** to affected families of Baghjan Gas blow out / fire breakout is hereby accorded. The one time grant to the beneficiaries is debitable from **Oil India Limited CSR fund Account No. 7154010000892.** The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure – I (Sl. No 1 to 625).**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Devastating Case/2020/1144-1148 Dated Tinsukia the 12th June, 2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
4. The Branch Manager, Assam Grahmin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No mentioned in the beneficiary list (Annexure – I).
5. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner,
Tinsukia.

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER :::: :: :: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

No. DRC.16/2015-16/Pt./379 Dated Doomdooma the 12th June, 2020

To,

The Deputy Commissioner,
Tinsukia

Sub: Submission of list of persons alongwith Bank details of Baghjan and Dighaltarang Gaon areas.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the list of persons alongwith Bank details of Baghjan and Dighaltarang Gaon areas submitted by Baghjan Gaon Milanjyoti Yuba Sangha as verified by the concerned SK, LMs and Gaon Burha under Doomdooma Revenue Circle, Doomdooma for favour of your kind information and necessary action.

Enclosure: As stated above.

Yours faithfully,
12/06/2020
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma

LIST OF OIL AFFECTED PERSONS OF BAGHJAN GAON ARES

SL. NO	NAME OF THE PERSONS	NAME OF THE GUARDIANS	ADDRESS	NAME OF THE BANK	IFSC CODE	ACCOUNT NO.
1	MINTU BORAH	BHUBAN BORAH	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010092472
2	KHILA DOHUTIA		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010052003
3	PUTUL NEOG	SUKHEN NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010006071
4	KUNDESWARI BORA	THANESWAR BORAH	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010034919
5	TIPESWAR BORAH		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010006793
6	MARIYAM MURA	MONUJ MURA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010087841
7	ARUP NEOG		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010006977
8	PUTUMONI MORAN	JIBON MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010093198
9	ADITYA BORAH	THANESWAR BORAH	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010006905
10	PUTOLI NAGBONSHI		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010019673
11	KHAGESWAR HAZARIKA	HULA HAZARIKA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010092232
12	BAPPI CHUTIA		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010003119
13	BULAN NEOG	ROTI NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010006225
14	DIPJYOTI HAZARIKA	RATNESWAR HAZARIKA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010102421
15	SANJAY NAGBONSHI	KARTIK NAGBONSHI	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010102551
16	MUKUL MORAN	LABHESWAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010056072
17	JUNMONI MORAN	ANAJIT MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010041593
18	KARISHMA MORAN	UDIT MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010103978

12/06/2020

12/06/2020

19	GODA MORAN	OHONIDHAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010002837
20	RENU MORAN	MOHANDO MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010102575
21	KAMLESWAR MORAN	NODE MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010002744
22	JIBOKANTA MORAN	JATIN MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010031611
23	PRALA GOGOI	KULAMON GOGOI	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010006041
24	ROBINA HAZARIKA	NOBIN HAZARIKA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010097714
25	GAGAN MORAN	TIKI MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010006992
26	JUNALI MORAN	LOBON MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010006354
27	LAMBESWAR SAIKIA		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010002789
28	RANGALI BARUAH		BAGHJAN GAON	UNION BANK OF INDIA , TINSUKIA	UTBIN0538329	383202010061026
29	BITUPON NEOG	RATI NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010093277
30	BONITA GHATUWAR		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010018948
31	PULIN CHETIA	SONIJOY CHETIA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010003140
32	ARUP MORAN	BABULI MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010102650
33	METHONG DOHUTIA	TULON DOHUTIA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010006983
34	RAJESWAR NEOG	BHUGESWAR NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010003159
35	TAPON MORAN	BABUL MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010092676
36	RATNESWAR HAZARIKA	HULA HAZARIKA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010003150
37	BOLIN NEOG		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010062645

12/06/2020

12/06/2020

38	ABONIKANTA GOHAIN	BIRABOR GOHAIN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010002914
39	KAFUL NEOG	THULA NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010007102
40	KEHE MORAN	SUNESWAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010042307
41	LOKHIMOI MORAN	AKUL BARUAH	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	33711844217
42	NANDESWAR MORAN	SUNESWAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010002763
43	UMESH PHUKAN	LATE SUNABOR PHUKAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010086286
44	REBOTI NEOG	SUKLA NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010093134
45	AMULYA MORAN	BABULI MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010092214
46	LUHIT NEOG	BUDHESWAR NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010054232
47	DALUK NEOG		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010019293
48	TULASHI BARUAH	SENIDHAR BARUHA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010097769
49	BOBITA BARUAH	SAURAB BARUAH	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010069304
50	UJJALATA HAZARIKA	MONUJ HAZARIKA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010102469
51	AMAL GOGOI	DURLABH GOGOI	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010005441
52	RUDRA NEOG		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010007104
53	SORUMAI MORAN	TITO MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010002860
54	BIPUL NEOG	SIPANG NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010006911
55	DIPOK MORAN	LABHOT MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010104425
56	BIPLOB NEOG	DEBENDRA NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010090234
57	DHANSWARI HAZARIKA	DHANIRAM HAZARIKA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010102681

12/06/2020

58	RAJIB NEOG	SIPANG NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010088965
59	NAREN GOGOI		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010006042
60	KALIMOTI MORAN		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010000951
61	NOREN MORAN	MOTESWAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010006999
62	APURBA MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32487347045
63	SARUMAI MORAN	BANKIDHAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010098315
64	PRAKHANTA MORAN	BIDESWAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010004636
65	HEWALI MORAN	TANESWAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010092490
66	RUMI NEOG	BUNDE NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010066486
67	BIDESWAR MORAN	TOKOU MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010004527
68	HITESWARI MORAN		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001410
69	MONALISHA BARUAH	POLASH BARUAH	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202120001157
70	NASHMI BARUAH		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001400
71	BHAGYAPOTI NEOG		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052813
72	RITU MORAHN		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010059780
73	ANU NEOG & PUBALI NEOG	BOLIN NEOG	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052803
74	DIPTI MORAN		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052738
75	PUSHPANJALI NEOG		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010062295
76	ANIMA BORAH		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001178
77	BANALATA NEOG	SUREN NEOG	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010051801

12/06/2020

78	PHUKAN MORAN	MONPUR MORAN	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010058515
79	RANJAN BARUAH	JUNABOR BARUAH	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010058530
80	PROBHAT MORAN	PHUKAN MORAN	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061212
81	MAMAMONI MORAN	PHANIDHAR MORAN	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061050
82	ABHITI PHUKAN	KHELANG PHUKAN	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010062305
83	TILOK NEOG		BAGHJAN GAON	INDIAN BANK, TINSUKIA	IDIB000T024	6644497461
84	BIKASH SAIKIA	AMAL SAIKIA	BAGHJAN GAON	INDIAN BANK, TINSUKIA	IDIB000T024	6851197903
85	ALPANA MORAN HAZARIKA		BAGHJAN GAON	APEX BANK, DOOMDOOMA	HDFC0CACAB	451042010008717
86	BULUPROBHA MORAN	LITIP MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31584077580
87	HUNODA BORUAH		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31341405067
88	TARAMAI NEOG		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31302557367
89	JATIN GOGOI	PURNAKANAT GOGOI	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	20130541555
90	PHULESWAR PHUKAN	HOREN PHUKAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	20130528432
91	HEMANTA MORAN	LOMBESWAR MORAN	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010006711
92	KACHAN NEOG		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061079
93	BASANTA NEOG		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010062646
94	DIPIKA BORAH		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001206
95	MONJIT NEOG		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010062369
96	ANJU BORAH		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061084
97	SABITA BORAH		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052794
98	RUPOM MORAN		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010059030
99	ALESWARI MORAN	PAMESHWAR MORAN	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010053405

12/06/2020

12/06/2020

100	SURAJIT NEOG	PILIYA NEOG	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010062070
101	KITEKI NEOG	ANANDA MORAN	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061054
102	KABITA NEOG	PUTUL NEOG	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061049
103	PUNYALATA BORA		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061085
104	HUNMAI BORAH		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001443
105	DIPALI NEOG		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052801
106	RABINDRA MORAN	LT. LAVOT MORAN	BAGHJAN GAON	UNION BANK OF INDIA, DOOMDOOMA	UBIN0545040	450402011005771
107	BINUD MORAN		BAGHJAN GAON	UNION BANK OF INDIA, DOOMDOOMA	UBIN0545040	450402011003919
108	MAGHESWAR MORAN	LT. MEHENG MORAN	BAGHJAN GAON	UNION BANK OF INDIA, DOOMDOOMA	UBIN0545040	450402011001278
109	SIDARTHA CHETIA		BAGHJAN GAON	UNION BANK OF INDIA, DOOMDOOMA	UBIN0545040	450102010007217
110	SAMILA SAIKIA	DEEP SAIKIA	BAGHJAN GAON	UNION BANK OF INDIA, DOOMDOOMA	UBIN0545040	450402011002274
111	DEBOJIT HAZARIKA		BAGHJAN GAON	UNION BANK OF INDIA, DOOMDOOMA	UBIN0545040	450402011006788
112	RUPANTA MORAN	ELESOR MORAN	BAGHJAN GAON	UNION BANK OF INDIA, DOOMDOOMA	UBIN0545040	450402011005815
113	PONITA MORAN	GOKUL MORAN	BAGHJAN GAON	UNION BANK OF INDIA, DOOMDOOMA	UBIN0545040	450402011003478
114	DHONIL NEOG		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010059936
115	NASME GOGOI		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32133613929
116	BINA CHETIA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	33166068308
117	TILAK MORAN	RUL MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	20281895807
118	SOBIN HAZARIKA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	38084859893
119	MINASHEE GOGOI	MOHIRAM GOGOI	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32133613929
120	PRIYANKA CHETIA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31629471217
121	MAINE MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32277100036
122	MUNMUN CHUTIA	CHAKRESWAR CHUTIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31122242147

14/06/2022

123	SUMON PATRA MORAN	PROKHANTA MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32584235554
124	BINDU DEVI	MAHABIR SAH	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	37117726947
125	TOLIKA MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32374750937
126	A. MALLAH		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	11288550238
127	DEBOJANI MORAN	PROBIN BORAH	BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	20050629687
128	BHABESH MORAN	MAGHE MORAN	BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	34401758922
129	REKHAMONI HAZARIKA	TETON HAZARIKA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	34443693612
130	DULAL NEOG		BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	20397367445
131	PROBIN BORAH		BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	20050629144
132	BOBY MOHAN MORAN	BARUN MORAN	BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	39162854303
133	RIMA PHUKAN		BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	37354558038
134	ANUPAM NEOG		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35019219467
135	SATYADHAR MORAN	MAHANANDA MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32047948760
136	BINOMA MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31584077535
137	DIPANJALI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	34988150289
138	ANNAJIT HAZARIKA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35327326842
139	SOPATI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35876213559
140	DIPU MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36782734036
141	ROJOTI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35117059318
142	MAINU GOGOI		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35117059318
143	LITESWAR MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32055166997
144	SUSHIL MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	30716260827
145	IMONI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	38459449419
146	PUROBI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	33123735919
147	MONIKHA NEOG		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	34677073443
148	NILESWAR MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32726260059
149	SURESH MALLAH		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	11288550421
150	RITA MORAN	MILON MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36725033298
151	KAJOLI SAIKIA	AMAL SAIKIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31341405103
152	RIJUMONI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32126500345
153	USHJYOTI MORAN	GAJENDRA MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31463738698
154	BISWAJIT SONOWAL	TARUN SONOWAL	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35285096399
155	RAHUL HAZARIKA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36697679401

156	MALOBIKA NEOG	RAJIV NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	37009305987
157	BHUPEN MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	30861798493
158	MINTU MORAN	BOHUT MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	33711844137
159	ANIMA BORUAH		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31259794032
160	PULIN MORAN	TAKAU MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36855121415
161	IMONI MORAN	BIDYUT MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35117059227
162	PUSHPA MORAN	ELESWAR MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	33232410974
163	MONTU MORAN	JOGESH MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	34702176293
164	DHONITA NEOG	PRIYANATH NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31778087840
165	PAPUL MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31123723805
166	KAJOLI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31341405103
167	KHIRUD CHUTIA	REKHAKANT CHUTIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36161796169
168	MALA MORAN	JIT MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31849472220
169	BITUPON NEOG	DEBENDRA NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	34736432750
170	BHULEN MORAN	BABIKA MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35653053788
171	MANIK BORUAH	DHANESWAR BORUAH	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	33705216438
172	LABANYA BORA	SHASHIDHAR BORA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36855121812
173	BHASKAR MORAN	LOLIT MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	38782195565
174	UMAKANTA BORUAH		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	11288560440
175	DHIREN CHUTIA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	38548269582
176	NILU CHUTIA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	34378249932
177	AKHESWAR CHETIA	PULIN CHETIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35283405253
178	HURUFUL PANGING	ARBINDA PANGING	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36063827317
179	KHOGEN MORAN	PORAMESWAR MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	20130541566
180	SUNANDA HAZARIKA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31352002359
181	SONALI NEOG	BHOG NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35670079217
182	KUMALI NEOG	GANDHA NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	30966665840
183	PERUNA MORAN	BODAN MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32374753495
184	SATYAJIT MORAN		BAGHJAN GAON	UNITED BANK, TINSUKIA	UTBIN0538329	383202120001420
185	BABUL MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36063827351
186	ASHYUT MORAN	JADUNATH MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32479788044
187	TARA CHUTIA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	34790166439
188	PUTUMONI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32374752684

12/06/2020

189	SHILPI GOGOI	PROKHEN GOGOI	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	37101229353
190	MONUMADHAB MORAN	DILIP MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	34352963208
191	TAPAN BARUAH		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36455873324
192	MUNI GOGOI	MONTU GOGOI	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31103671008
193	DIPTI GOGOI	MONTU GOGOI	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35333765156
194	GONDHESWAR HAZARIKA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32374752786
195	DOLEE BORUAH	KULEN BORUAH	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31835907743
196	DIBAKAR MORAN	LITESWAR MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35821081625
197	KALPONA PHUKAN	PODMADHAR PHUKAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	20132322928
198	RIJUMONI NAGBONSHI		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31363096903
199	PURNIMA MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32386630548
200	MOINA MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32030632197
201	HEUTI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35117059169
202	LABANYA MORAN & DIGANTA MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	11288597743
203	BISWAJIT MORAN	LAMBESWAR MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	20333127667
204	PROBINA SONOWAL	KRITINATH SONOWAL	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	20393255269
205	KHANEN MORAN	SONE MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	20393268788
206	MANABHA BORA	CHANDRA BORA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35570079206
207	GENDRA MORAN	SUKHOLATA MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35653053766
208	KANAKLATA DOHUTIA	LALIT DOHUTIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	30874667942
209	RUPA DOHUTIA	KULBOR DOHUTIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36087722973
210	PUTU MORAN	LAKHESWAR MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35907392657
211	PRABINA BARUAH	BHAMAK BARUAH	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010514903
212	DIBYALATA BARUAH	TARUN BARUAH	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010518307
213	GONAMALA HAZARIKA	MONESWAR HAZARIKA	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010515041
214	MONIKA MORAN	JONARDHAN MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010821452
215	RINALI MORAN	RAJESH MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010820905
216	HEMANTI HAZARIKA	GADADHAR HAZARIKA	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010522489
217	PALI GOGOI	MONOJ GOGOI	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010706179
218	JURI MORAN	DHIREN MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010874250
219	RITAMONI MORAN	LT. DEBEN MORAN	BAGHJAN GAON	UNITED, TIPUK	UTBIOTIKG88	12560140274852
220	RAJANTI NEOG	PILIA NEOG	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010518338
221	RITUMONI MORAN	BIJAN MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010943772

12/06/2020

12/06/2020

222	ARABINDRA BARUAH	KAMAL BARUAH	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010193108
223	BANDANA MORAN	ANIL MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010508445
224	TUNUMONI MORAN	BIPLOB MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010508445
225	MOTI NAMASUDRA		BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010819343
226	BAKHANTI BARUAH	KAMAL BARUAH	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010721479
227	FAGHNI RATA	SONJOY NAGBONSHI	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010789240
228	DOMOTI CHUTIA	RUPOM CHUTIA	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010586351
229	ANITA MORAN	NITESWAR MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010321259
230	BULBULI MORAN	JUGANTA MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010452816
231	KEHE MORAN	THANESWAR MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010321389
232	ABOLA MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31305204090
233	MONTU MORAN	BINDESWAR MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	0015010814317
234	SILPA NAGBONSHI	MONGLA NAGBONSHI	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	15010715546
235	PRIMPA GOWALA	SANJAY GOWALA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	00150106083312
236	MAINA NEOG	PEMOT NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	0015010320184
237	DIPTI NEOG	DEBESWAR NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	0015010320092
238	ANJANA PARBUNA	PRABUNATH KORUWA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	0015010758864
239	AKONI BORUAH	DINESH BORUAH	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBINO538329	383202010031021
240	RUNJUN HAZARIKA	BISWAJIT HAZARIKA	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBINO538329	383202010032123
241	GULESWARI MORAN		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBINO538329	383202010061029
242	MANJULA PHUKAN		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBINO538329	383202120001446
243	CHANDRAMA MORAN CHUTIA		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBINO538329	383202130001371
244	MONUJ MORAN		BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006991
245	MINU GOGOI		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBINO538329	383202010007768
246	NOGEN HAZARIKA	KEHBOR HAZARIKA	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBINO538329	383202010061023
247	LAKHESWAR NEOG		BAGHJAN GAON	BANK OF BARODA, TINSUKIA	BARBOTINSIUK	09998100000958
248	SUBORNA BORUAH	DIPUNJU BORUAH	BAGHJAN GAON	CBI, TINSUKIA	CBIN0281286	3686695160

249	PARISHMITA GOHAIN MORAN	DEPANKAR MORAN	BAGHJAN GAON	CBI, TINSUKIA	CBIN0281286	3743834430
250	NABAKANTA NEOG	ROMEN NEOG	BAGHJAN GAON	CBI, TINSUKIA	CBIN0281286	3768459595
251	SURUJ BARUAH		BAGHJAN GAON	ALLAHABAD BANK, TINSUKIA	ALLA0210463	59149242864
252	PURNAKANTA MORAN	MAGESWAR MORAN	BAGHJAN GAON	ORIENTAL BANK OF DOOMDOOMA	ORBC0100671	06712151003147
253	BHANU NEOG		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	32378297084
254	DIPALI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	32374751001
255	ANAMIKA MORAN HAZARIKA	NILESWAR MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	38198773461
256	BOBY NAGBONSHI		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	32386630515
257	PRAKHMONI NEOG	SUBHASH CHETIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	32872125055
258	KETEKI NEOG	LANGKE NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	36009571876
259	RIMA MORAN	BIPIN MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	33883495617
260	MUKTI NATH CHUTIA	DINESWAR CHUTIA	BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	20404229206
261	ARCHANA MORAN	PRANJIT MORAN	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	35145861386
262	RUNU BORA		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	31032765496
263	PANKAJ MORAN	BADON MORAN	BAGHJAN GAON	BANK OF BARODA, TINSUKIA	BARBOTINSIUK	35945049567
264	SWEETY SAIKIA MORAN	BIPLOB MORAN	BAGHJAN GAON	SBI, MAKUM	SBIN0012262	20252353856
265	JODUMONI BORUAH	ATUL BORUAH	BAGHJAN GAON	SBI, NAZIRA TOWN	SBIN0002095	31457222809
266	LABANYA SAIKIA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	30462457026
267	ANITA MORAN		BAGHJAN GAON	UNION BANK, TINSUKIA	UBIN0538329	3832021200014660
268	PRANAB NEOG		BAGHJAN GAON	IOB, TINSUKIA	IOBA0000547	054701000007632
269	HOLEN MORAN		BAGHJAN GAON	UNION BANK, TINSUKIA	UBIN0538329	383202010061320
270	MAMPI CHETIA MORAN		BAGHJAN GAON	UNION BANK, TINSUKIA	UBIN0538329	383202010062471
271	DIPIKA MORAN GOHAIN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	35653053891
272	SUMITRA MALLAH	DILIP MALLAH	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	35625306917
273	AMIR NEOG		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	20198089245
274	BILESWAR MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	33750452801
275	JUNUMAI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	35715022650
276	PHAGUNI URANG		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	01190017025

12/06/2020

12/06/2020

277	RUNU MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	36455873482
278	PAPU MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	31584077546
279	RANJAN MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	32106334845
280	JATIN MORAN		BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010002907
281	MADHURJYA MORAN		BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	20241460351
282	JONABOR MORAN		BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	20241460690
283	ANANTA MORA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	32031126180
284	BITU MORAN		BAGHJAN GAON	UBI, DOOMDOOMA	UTBIODOD316	0015010982603
285	HEMONTO MORAN		BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006048
286	DEBENDRA NEOG		BAGHJAN GAON	UBI, DOOMDOOMA	UTBIODOD316	00150115449
287	ANITA CHUTIA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35201946880
288	BITUPOAN MORAN		BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	20457566657
289	NOBOJYOTI MORAN		BAGHJAN GAON	UNION BANK, TINSUKIA	UBI0538329	0742331117
290	MINA CHUTIA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	38084859906
291	DHABANG DAHUTIA		BAGHJAN GAON	UNION BANK, TINSUKIA	UBI0538329	38320201006136
292	RUNU MORAN	BADON MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	35876213796
293	HEMONTI MORAN	MADON MORAN	BAGHJAN GAON	UBI, DOOMDOOMA	UTBIODOD316	0015010320030
294	PENDUKI CHUTIA	KEAMESWAR CHUTIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	35201946891
295	LALIT MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	20281897746
296	BIPROJYOTI BORUAH	UMESH BORUAH	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	35327326739
297	CHAYANTI BORUAH	UMESH BORUAH	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	36009571923
298	DEEPAK MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	7156010092685
299	JUNMONI HAZARIKA	ANUP HAZARIKA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	35876213729
300	DIPALI MORAN	BIPIL MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	35600081740
301	PRANJAL GOGOI		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	1128856452
302	PRAMILA URANG	PONCHO URANG	BAGHJAN GAON	UBI, DOOMDOOMA	UTBIODOD316	15010884648
303	RUNUMONI MORAN	MONIRAM MORAN	BAGHJAN GAON	UBI, DOOMDOOMA	UTBIODOD316	0015010607643
304	MANISHA SARKAR	RANJIT SARKAR	BAGHJAN GAON	UBI, DOOMDOOMA	UTBIODOD316	0015010478250
305	NIRANTA MORAN	PHUKAN MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	20393268223
306	LOBOKANTA MORAN	NORESWAR NEOG	BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010092667
307	SUIT NEOG	NORESWAR NEOG	BAGHJAN GAON	UBI, DOOMDOOMA	UTBIN0548979	489702010039397
308	KAHABOR HAZARIKA	KACHARI HAZARIKA	BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004453
309	HIRAKJYOTI CHUTIA		BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	2012239804

12/5/2024

12/5/2024

310	DOLOBHA MORAN		BAGHJAN GAON	PNB, TINSUKIA	PUNB0045100	045001700049443
311	BIREN MURAH		BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006906
312	GAUTHALI NEOG		BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004261
313	AJANTA BORUAH		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	3255166216
314	IMONI MORAN		BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010100915
315	DINESWAR CHUTIA	LEHUK CHUTIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	1128856993
316	MALAK HAZARIKA	TORBOR HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	71560062170
317	MEENA MORAN	NIPEN MORAN	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010508438
318	KEHUDHAR HAZARIKA	PODMESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	32037641785
319	TOMON MORAN	AME MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006988
320	HURAJIT HAZARIKA	PROMEDSWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37048502571
321	SHANTI MORAN	BAJIK MORAN	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010585347
322	SUCHENTI MORAN	BOHIBO GOHAIN	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010507646
323	UJJAL MORAN	LETUK MORAN	BAGHJAN	ALLAHABAD, TINSUKIA	ALLA0213480	50468397229
324	VELEC CHETIA	TUNESWAR CHETIA	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010533760
325	JOYAMAY MORAN	BIJOY MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	38320210061037
326	NIKHA MORAN	RAJIB MORAN	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010507202
327	PRATIBHA MORAN	KHETE MORAN	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010508551
328	APURBA HAZARIKA	PANDIT HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	3669768599
329	RIJUMONI MORAN	DIPESWAR MORAN	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	15010508544
330	BOGIMOTI DOHUTIA	LT. JAMUNA DOHUTIA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	71156010032647
331	PUNYALOTA HAZARIKA	ANIPON HAZARIKA	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010831376
332	BONJIT HAZARIKA	INDESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35376527643
333	BINANDA MORAN	LETUK MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010092746
334	NIJARA MORAN	LETUK MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	3832010061039
335	REKHA MORAN	BIHUDHAR MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010061053
336	DIPESWAR MORAN	NABEN MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36725033367
337	ALPONA HAZARIKA	GREEN HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010058866
338	SIBAJIT MORAN	TILESWAR MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010062559
339	RAHITA HAZARIKA	JITU HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010061041
340	NIVA MORAN	MOTHONG MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010060063
341	GHANAKANTA MORAN	BHUGESWAR MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36502157058
342	HILESWARI MORAN	MOHENDRA MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	34202224522

343	BITUPON CHETIA	TULESWAR CHETIA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35893432842
344	PRAFULLA HAZARIKA HUNESWAR HAZARIKA		BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	11288547522
345	AMAL PRABHA BORUAH	SURESH BORUAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	3221743414
346	SUNESWAR CHETIA	LT. MOHESWAR CHETIA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	34556709454
347	BABITA BORUAH	SONIB BORUAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	38339129598
348	GEJU CHETIA	LT. SHASHIDHAR CHETIA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	20295222278
349	NAMI HAZARIKA	GOBIN HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	30520396495
350	RABINDRA MORAN	YOGESWAR MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	20275300320
351	MALOBIKA BORAH	LATIK NBORAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	31032844426
352	RUBUL HAZARIKA	NARENDRA HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	38463605475
353	ANIMA MORAN	RUHIT KHIUWAL	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	32182913764
354	MAINU MORAN	PUHEN MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	30893988996
355	MEJE CHETIA	SOSHI CHETIA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	7156010032656
356	HUNESWAR HAZARIKA	KEMMO HAZRIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	34613885327
357	NOBEN MORAN	BHUGESWAR MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010101578
358	ANTU HAZARIKA	NIRMOL HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35346099439
359	YUPI MORAN	PRANJAL MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37372807007
360	PUTU HAZARIKA	KUMAL HAZARIKA	BAGHJAN	BANDHAN, TINSUKIA	BDBL001506	50180012261292
361	JODU NEOG	HODESWAR NEOG	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010010335
362	JUNALI CHETIA	AMULYA NEOG	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	38757064008
363	BHADESWARI MORAN	PANIRAM MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006359
364	HUNESWAR HAZARIKA	TELEKI HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010062143
365	PANDIT HAZARIKA	TOBAR HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010010344
366	PILESH HAZARIKA	SHIPANG HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36341944637
367	MODHE HAZARIKA	HITESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36417066043
368	MUNINDRA HAZARIKA	HITESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36528021606
369	JANITA HAZARIKA	REPAN HAZARIKA	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	0015010586818
370	SURABHI MORAN	PANIRAM MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	33981679863
371	JEOTI MORAN	ROTHESWAR MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37740166324
372	NIRMAL HAZARIKA	LT. KEM HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	34556708790
373	KHAHULI MORAN	RAHESWAR MORAN	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	0015010967815
374	JAYA MORAN	DOUL MORAN	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	383202120001474
375	MAINI NEOG	RANJIT NEOG	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	31081623498

12/12/2020

376	JITUL BORUAH	MONIKANTA BORUAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	38551700661
377	MIHI HAZARIKA	RUMI HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	31329478338
378	DIPAK MORAN	NOBEN MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	32492121415
379	SUKHESWAR HAZARIKA	KEMO HAZARIKA	BAGHJAN	UBI, DOOMDOOMA	UBIN0545040	450402011004106
380	JUGESWAR MORAN	LT. SHINGORA MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010044767
381	JAYANTI MORAN	KUNINDRA MORAN	BAGHJAN	UBI, TINSUKIA	UBIN0538329	383202010061040
382	NOMITA BORAH	DADAN BORAH	BAGHJAN	UBI, DOOMDOOMA	UBIN0545040	450402011003913
383	SABITA MORAN	CHUCHEN MORAN	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	0015010507226
384	TIPI MORAN	BOLU MORAN	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	0015010321419
385	ROMESH HAZARIKA	CHIPONG HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	33285279822
386	MONTU BORUAH	MONIKANTA BORUAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	20132319993
387	PADMESWAR HAZARIKA	LT. TOBOR HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010003020
388	MALAKA MORAN	PEMU MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010095868
389	PALLABI MORAN	TARENG MORAN	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	0015010585262
390	RUPAHI MORAN	GODUBAR MORAN	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	0015010507639
391	ANUBALA MORAN	BARENDRA MORAN	BAGHJAN	UBI, TINSUKIA	UBIN0538329	383202010061119
392	LUHAI CHETIA	MOHESWAR CHETIA	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	0015010114950
393	JOYONTI MORAN	DHIREN MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	34202224533
394	ARUP MORAN	KHOGEN MORAN	BAGHJAN	AXIS BANK LTD, DOOMDOOMA	UTIB0003219	919010014865260
395	MAMONI DEKA	RUPOM DEKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36855121958
396	KABITA BORUAH	ANIL BORUAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	31302557356
397	SOJILA HAZARIKA	RENGESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37556691310
398	BITUL HAZARIKA	NORENDRA HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010102674
399	DIPALI BORA	N. BORA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	30756875118
400	NADAY CHETIA	TUNESWAR CHETIA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37196257776
401	KAMAL BORUAH	DHONESWAR BORUAH	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	15010110900
402	BIMAL MORAN	HINGARA MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	31067878024
403	ANITA HAZARIKA	INDESWAR HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010062267
404	JONALI MORAN	BASANTA MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010061118
405	KARISHMA MORAN	BITUL MORAN	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	15010511933
406	DIPEN HAZARIKA	HUNESWAR HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010010520
407	POBITRA HAZARIKA	JON HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	38803622098
408	MOTESWAR MORAN	BHUGESWAR MORAN	BAGHJAN	UNION, DOOMDOOMA	UBIN0545040	450402011000045

409	PIKUMONI MORAN	BODON MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	33621098144
410	MINESWARI DOHUTIA	PABITRA DOHUTIA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	715601000463
411	ATUL CHETIA	TUNESWAR CHETIA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010093329
412	ILABATI HAZARIKA	LETUK HAZARIKA	BAGHJAN	UBI,DOOMDOOMA	UTBIODOD316	15010485220
413	JITUKON NEOG	HODESWAR NEOG	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010007081
414	NABAJIT HAZARIKA	NALI HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	38551670089
415	PADMESWARI HAZARIKA	MOHIN HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010061035
416	BHONIMAI MORAN	SHYAMAL MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010061048
417	CHANTI MORAN	PUNESWAR MORAN	BAGHJAN	UBI,DOOMDOOMA	UTBIODOD316	15010545136
418	DIBYAJYOTI HAZARIKA	MAZIN HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010016038
419	JUGESWARI HAZARIKA	RAJANI HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006667
420	JADAB CHETIA	JAYANTA CHETIA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	38797347546
421	MUNU MORAN	MILONJYOTI MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37372806693
422	RUPATI MORAN	KANTESWAR MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35876213774
423	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	7156010045641
424	TILESWAR MORAN	LT. PECH MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010045474
425	RUNJUN GOGOI	KULSING GOGOI	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	33876213548
426	PROBIN MORAN	LT. TAKOU MORAN	BAGHJAN	UNION, DOOMDOOMA	UBIN0545040	450402010005869
427	MUKUT CHETIA	JOYONTO CHETIA	BAGHJAN	CBI, TINSUKIA	CBIN0281286	3795101503
428	HANTESWAR MORAN	LT. AME MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	31783063526
429	DOLIN HAZARIKA	LT. RUPEN HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	8156010003856
430	NALI HAZARIKA	SABE HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	3650217423
431	HUNMONI MORAN	BOKUL MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	32630860803
432	BANDITA MORAN	HUNESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	20393254822
433	DHONESWAR MORAN	PENU MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	8156010006345
434	MOSHILA HAZARIKA	MANOJ HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010052748
435	INDRAJIT HAZARIKA	PODMESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37165555407
436	RAJU BORAH	RAJENDRA BORAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	38922277066
437	DULAN BORAH	RAJEN BORAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35893432820
438	BIRESWARI BORUAH	SIPANG HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	30525070637
439	PATOLI BORAH	RAJEN BORAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37278363522
440	PADMESWAR HAZARIKA	JILIK HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36528021708
441	SUBHAJIT HAZARIKA	PODMESWAR HAZARIKA	BAGHJAN	ALLAHABAD, DOOMDOOMA	ALLA0213352	50373994062

442	AROTI MORAN	POSAN MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	31341405250
443	THANESWAR MORAN	HORENDRA MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010064567
444	BOBY MORAN	ATUL MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	33621098097
445	KANAK MORAN	MOLOKA MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010102698
446	GOJEN MORAN	TILESWAR MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36341945007
447	UMESH BORUAH	LAGHIT BARUAH	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006947
448	NIRMOLA NEOG	HODE NEOG	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010024107
449	ARUN HAZARIKA	INDESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36092709295
450	PRIYADA MORAN	POUSHO MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	34907263027
451	BISHWAJIT HAZARIKA	PRAMESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	33981679750
452	PINKY NEOG	MITHU NEOG	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37117727033
453	HOPUNJYOTI BORAH HAZARIKA	HEMONTA HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36237627016
454	PRABIN HAZARIKA	LOBHESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35715022457
455	BOHAGI HAZARIKA	RUMOI HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004258
456	AROTI CHOWRAK	BAPUKON CHAOIWRAK	BAGHJAN	UNITED, MAKUM	UTBIOMKM344	19010114808
457	NIRMALI BORUAH	NAGENDRA BORUAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35876213785
458	NITUMONI BORUAH	MANAB BORUAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35217481269
459	PANIRAM BORA	RAJESWAR BORA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	8156010103534
460	PRANITA HAZARIKA	PIJIK HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	3212913719
461	MAINA DEKA	ARUN DEKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202130001144
462	BHANU HAZARIKA	NARENDRA HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35876213649
463	GEL HAZARIKA	KANTESWAR HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004596
464	PRAKASH HAZARIKA	PANDIT HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	7156010018267
465	RUPALI HAZARIKA	MIDUL HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010059510
466	ADITYA MORAN	AME MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010092515
467	LATOI HAZARIKA	JONE HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010032638
468	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	38322130001430
469	HELOSHEE MORAN	LAKHESWAR MORAN	BAGHJAN	CBI	CBIN0283221	3185498659
470	DHAMAN MORAN	NODE MORAN	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010115053
471	SEWALI DEKA	BOKUL DEKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004237
472	JUNABOR BARUAH		BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004454
473	HIRABJYOTI GOGOI	NARAN GOGOI	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	34677073851
474	LILABATI HAZARIKA	PODMESWAR HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010084233

475	KETEKI GOHAIN	BIRBOR GOHAIN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010065724
476	ALIMI MORAN	JUGANTA MORAN	BAGHJAN	UNION, TINSUKIA	UTBIN0538329	383202010059223
477	AKHESWAR CHETIA	PULIN CHETIA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010100663
478	JANTU MORAN	JADUNATH MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	32047951331
479	PRANAMI MORAN	SUSHANTA MORAN	BAGHJAN	ALLAHABAD, DOOMDOOMA	ALLA0213352	59148947058
480	NAMITA MORAN	GOGON MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35541068492
481	DILIP MORAN	AANAN MORAN	BAGHJAN	UBI, TINSUKIA	UBIN0538329	383202010062717
482	TUTUMONI DEY	MOSUBASH DEY	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010044721
483	RIJUMONI HAZARIKA	AKON MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	30885436058
484	GITIMONI DOHUTIA	HEM CHENDRA DOHUTIA	BAGHJAN	SBI, MAKUM	SBIN0012262	31341197883
485	PRADIP KUMAR BARUAH	DHAMAJAN BARUAH	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	11288609976
486	KISHORE HAZARIKA	LT. DIMBESWAR HAZARIKA	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010000266
487	ANUPAM NEOG	POTAB NEOG	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	38478775326
488	PRONATI NEOG	PROTAP NEOG	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	20333124214
489	DIPOK KOIRI	LOKHYA KOIRI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010042884
490	BABUL URANG	LT. POBON URANG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010072928
491	BHADRA GOGOI	KULODHAR GOGOI	DIGHALTARANG	SBI, TINSUKIA	SBIN0007382	34176399238
492	KOLYAN JYOTI BORUAH	PRODIP K. BORUAH	DIGHALTARANG	SBI, HIJUGURI	SBIN000196	20003638973
493	ANJALI URANG	BHIU URANG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	20241460656
494	LAKHI PATOR	LAKHIT PATOR	DIGHALTARANG	BANDHAN, TINSUKIA	BDBL0001506	71560100188850
495	MANGLI URANG	PROBAN URANG	DIGHALTARANG	UNITED, DOOMDOOMA	UTBIODOD316	501700192400 90
496	DILBOR KOIRI	SIWAPRASAD KOIRI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	15010885065
497	RAJU KOIRI	DILBOR KOIRI	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	7156010000792
498	BOISHALI URANG	BHADO URANG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010044624
499	MAHESWARI GHATUWAR	SUNU GHATUWAR	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31616446978
500	MANJUMONI CHETIA	KULADHA CHETIA	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31860036628
501	DIPEN BORUAH	MONIKANTA BORUAH	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	30456023617
502	RUPALI HAZARIKA	DIMBESWAR HAZARIKA	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	20132325634
503	DIMBESWAR BARUAH	MONIKANTA BORUAH	DIGHALTARANG	UNION, TINSUKIA	UBIN0538329	383202010062340
504	PANCHA URANG	LALIT URANG	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	34298928571
505	RENU GOOGI	KIRAN GOGOI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010104432
506	MANJU KHERUWAR	HONU KHERUWAR	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010102667

12/06/2020

12/06/2020

507	JAMUNA KR. SAHANI	RABINDRA SAHANI	DIGHALTARANG	SBI, DULIAJAN	SBIDODO005062	506210110001112
508	JAMUNA SAHANI	TRIBHUBAN SAHANI	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010462488
509	SEEMA DEVI	DENESH SAHANI	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010761468
510	KAMALA KOIRI	MARMU KOIRI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010103275
511	LALITA SAHANI	SARADA SAHANI	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	15010507738
512	BABITA PHUKAN	BISWAJIT PHUKAN	DIGHALTARANG	CANARA, TINSUKIA	CNRB0001152	1152108016707
513	RUKMINI KHEUWAR	BHADRA KHERUWAR	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	15010454483
514	SONJIB MOHAN	TULON MOHAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	11288661256
515	ABHIRAJ MOHAN	TULON MOHAN	DIGHALTARANG	SBI, TINSUKIA	SBIN000196	20077357260
516	ANIL CHETIA	MANIK CHETIA	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004560
517	KIRAN KR. BAILUNG	DINA BAILUNG	DIGHALTARANG	ANDHARA BANK, TINSUKIA	ANDB0001811	18110100012914
518	FAGU URANG	LALIT URANG	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	34352963297
519	KARUNA MOHAN	TULON MOHAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	30318385363
520	GITANJALI PHUKAN	PADMADHAR PHUKAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31540800697
521	KANAK PHUKAN	PADMADHAR PHUKAN	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	383202010089222
522	SIUJEE SAHANI	BABULAL SAHANI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	001580183077914
523	MONIKHA GOGOI	PRASANTA GOGOI	DIGHALTARANG	IDBI, TINSUKIA	IBKL0001122	112210400008132
524	GOLAP KOIRI	LOKHYA KOIRI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	BSB-1540
525	FULAMOTI SAHANI	RABINDRA SAHANI	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	15010454476
526	LOLITA GHATUWAR	NOKUL GHATUWAR	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010092454
527	CHANDRAMA NEOG	PROTAP NEOG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010099095
528	NIRADA BAILUNG	LT. DINA BAILUNG	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	34378250200
529	SUKHANI URANG	KRISHNA URANG	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010508360
530	ARJUN GHATUWAR	SUNU GHATUWAR	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006044
531	DULIMONI BORUAH	HAREN BORUAH	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31341405409
532	AJOY KHERUWAR	MOTILAL KHERUWAR	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010024082
533	REKHA KHERUWAR	RAJEN KHERUWAR	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010451178
534	HEROKJYOTI BORUAH	RAJEN BORUAH	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	30871913266
535	BHABEN BARUAH	ANDESWAR BARUAH	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	3664310041
536	JANKI URANN	BISAL URANG	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010917902
537	MANAKHI BAILUNG	NANDESWAR BORAH	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31083190935
538	CHANDANA RAI	SURAJ SAHANI	DIGHALTARANG	ALLAHABAD, TINSUKIA	ALLA0210463	59114235788
539	TITU CHETIA	ANIL CHETIA	DIGHALTARANG	IDBI, TINSUKIA	IBKL0001122	1122104000073950

540	ANU BAILUNG	BIMAL BAILUNG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010030083
541	BOBITA DIHINGIA	TULON DIHINGIA	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	30915662011
542	KIRAN GOGOI	GREEN GOGOI	DIGHALTARANG	SBI, DOOMDOOMA	SBIN00003835	36697678066
543	RATUL NEOG	KANDESWAR NEOG	DIGHALTARANG	ALLAHABAD, TINSUKIA	ALLA0210714	5023858274
544	RINA MOHAN	TULON MOHAN	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010021553
545	MUNU GOGOI	MINTU GOGOI	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	32055168951
546	NIRU GOGOI	SHISURAM GOGOI	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	36563053835
547	MATLU URANG	PABAN URANG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010102629
548	POOJA URANG	AJOY URANG	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010885096
549	BETEK URANG	JIMI URANG	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010885072
550	CHUNILAL KOIRI	SAINA KOIRI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	715601002491
551	USHA DEY GOGOI	BHIMKANTA GOGOI	DIGHALTARANG	UBI, TIPUK	UTBIOBRN484	1256010212328
552	HEMOLOTA DAS GOGOI	PROFULLA DAS	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	1224010179973
553	RANUMAI GOGOI	ANIL GOGOI	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31582190756
554	BUDHNI KHERUWAR	MATILAL KHERUWAR	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	001501045442
555	NUMALI BAILUNG	SIVANATH BAILUNG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010099439
556	JUNALI URANG	BITEN URANG	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015011001103
557	SANDANA GOGOI	ANIL GOGOI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	716010092764
558	PRODIP PHUKAN BAILUNG	SIVA BAILUNG	DIGHALTARANG	UNION, TINSUKIA	UBIN0538329	3832202010059780
559	BIREN GOOGI	ANIL GOGOI	DIGHALTARANG	UCO, TINSUKIA	UCBA0000546	5460110029732
560	MADHURYA GOGOI	HEMONTA GOGOI	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	20198087500
561	SARAT DIHINGIA	TUNIRAM DIHINGIA	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31412483070
562	ARPINA URANG	SANJAY URANG	DIGHALTARANG	UBI, DOOMA	UTBIODOD316	0015010788120
563	SUSHIL BAILUNG	BIMAL BAILUNG	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	20130539986
564	JITUL GOGOI	LAKHI GOGOI	DIGHALTARANG	UNION, TINSUKIA	UBIN0538329	383202010062342
565	KANAK BURAGOHAIN	BHUBAN BURAGOHAIN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31480644403
566	BHUPEN BURAGOHAIN	LOKHI NURAGOHAIN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	11288576449
567	RANJIT GOGOI	LOKHI GOGOI	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	32366188206
568	DULEN CHANDRA GOGOI	LOKHI GOGOI	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	20130532970
569	JITU DIHINGIA	TUNIRAM DIHINGIA	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010007058
570	PREMOLATA BORUAH	MONIKANTA BORUAH	DIGHALTARANG	UBI,DOOMDOOMA	UTBIODOD316	0015010988049
571	DIPALI DIHINGIA	SUKHESWAR DIHINGIA	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010002796
572	BOJIT MORAN	TOK MORAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	33750452721

12/06/2020

12/06/2020

573	MOINA BORUAH	LAKHINATH BORUAH	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7159010078861
574	HOMEN MORAN	LITESWAR MORAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	35821081580
575	PROMITA NEOG	ROMEN NEOG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010074242
576	MATARI NEOG	THUNUKA NEOG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010054719
577	MAMONI BAILUNG	LACHIT BAILUNG	DIGHALTARANG	ANDHARA BANK, DOOMDOOMA	ANDB0001811	18111100045541
578	KEJE HAZARIKA		DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006348
579	SWAPNAJYOTI MORAN		DIGHALTARANG	HDFC, DOOMDOOMA	HDFC0003831	50100150968530
580	AMITI BORUAH		DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006347
581	PARASHMONI BORUAH	NUMAL BORUAH	DIGHALTARANG	SBI, MAKUM	SBIN0012262	31979954534
582	MALA GOHAIN	BHUBAN GOHAIN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31032824205
583	BONKHIDHAR BORUAH	BHUMESWAR BORUAH	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	32495566778
584	NAYANMONI DOHUTIA	KULBO DOHUTIA	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	38352930557
585	ANITA HAZARIKA	MOLEN HAZARIKA	DIGHALTARANG	SBI, DANGARI	SBIN0007384	34492477988
586	NELESWARI HAZARIKA	HITESWAR HAZARIKA	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010003872
587	ANITA MORAN	PILESWAR MORAN	DIGHALTARANG	UNITED, DOOMDOOMA	UTBIODOD316	15010984515
588	ANJALI HAZARIKA	PODMESWAR HAZARIKA	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010098722
589	NIRAMA DOHUTIA	MODEL DOHUTIA	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	33273767450
590	KHAGESWARI HAZARIKA	KEMO HAZARIKA	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004595
591	ANU DEKA	BADOL DEKA	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	33855641981
592	NIMANTA BORAH	BHARAT BORAH	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	8156010006994
593	GUNOBOTI HAZARIKA	ROTNESWAR HAZARIKA	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010072405
594	PRABITI HAZARIKA		DIGHALTARANG	APEX BANK, DOOMDOOMA	HDFCOCACABL	451042010003998
595	KUMALI MORAN	HAHODEV MORAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	35327326864
596	NILIMA MORAN	ARUN MORAN	DIGHALTARANG	SBI, TINSUKIA	SBIN0000196	33252535831
597	PAPU MORAN		DIGHALTARANG	UNION, TINSUKIA	UBIN0538329	383202010062467
598	TULUKI BORUAH	TANKESWAR BORUAH	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006894
599	USHA BORUAH		DIGHALTARANG	CBI, TINSUKIA	CBIN0281286	3699172439
600	RIPUJIT MORAN	MODON MORAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	35210946755
601	PANKAJ CHUTIA		DIGHALTARANG	UNION BANK	UBIN0538329	383202130001318
602	MANINDRA SARKAR		DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	20132319427
603	UDIT MORAN		DIGHALTARANG	ALLAHABAD, TINSUKIA	ALLA0210463	50198684707
604	DHORMESWAR CHETIA		DIGHALTARANG	UNION BANK	UBIN0545040	151010111055

12/06/2020

12/06/2020

605	LABANYA MORAN		DIGHALTARANG	BANDHAN, TINSUKIA	BDBL0001506	50880007234654
606	DIPIKA MORAN		DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	34695508996
607	PARI MORAN	KHAGEN MORAN	DIGHALTARANG	SBI, MAKUM	SBIN0012262	37122540922
608	MITALI MORAN		DIGHALTARANG	BANDHAN, TALAP	BDBL0001150	50180021852611
609	NIMIKHA MORAN HAZARIKA		DIGHALTARANG	UNITED BANK	UTBI0DOD316	0015010967853
610	MINAKSHI BORUAH	TAPON BARUAH	DIGHALTARANG	SBI, MAKUM	SBIN0012262	35213452561
611	MODI CHUTIA	MAJID	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	36138790620
612	KARABI BAILUNG	BISWAJIT BAILUNG	DIGHALTARANG	ANDHA BANK, TINSUKIA	ANDB0001811	31083190946
613	MOHESH GHATOWAR	SUNU GHATOWAR	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	7156010006895
614	DIPALI URANG	DOM URANG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010098777
615	MANJIT BARUA	NUMAL BORUAH	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010000729
616	CHIRONJIT GOOGI	POLA GOGOI	BAGHJAN			
617	DHONI NAGBONSHI	AGHUNI	BAGHJAN			
618	NOBIN NEOG	LANKE NEOG	BAGHJAN			
619	TRIDIP KIRON MORAN	DHOMEN MORAN	BAGHJAN			
620	MONUJ GOGOI	KIRAN GOGOI	BAGHJAN			
621	MIYA KHERUWAR	TELAW KHERUWAR	BAGHJAN			
622	RUPU URANG	DRUGA URANG	BAGHJAN			
623	HORILAL URANG	DRUGA URANG	BAGHJAN			
624	KISHAA URANG	GHASEE URANG	BAGHJAN			
625	KAMINI NEOG	HUKHEN NEOG	BAGHJAN			

12/06/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomddoma

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 11th September' 2020

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/178 dated 14th September'2020, financial sanction for issuing **second time (2nd Installment)** grant to **570 (Five hundred seventy)** Nos. beneficiaries @ **Rs.30,000.00** (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.1,71,00,000/-** (Rupees One crore seventy one lakh) only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure–I (Sl. No.1 to 570)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-II/2 dated 02/09/2020 list of **"570 Nos. beneficiaries of Baghjan Gaon Milanjyoti Yuva Sangha".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1742-1747 Dated Tinsukia the 11th September' 2020
Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

OFFICE OF THE DEPUTY COMMISSIONER 04 SEP 2020 TINSUKIA

5311/4/9/2022466

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC.16/2015-16/Pt-II/2 Dated Doomdooma the 2nd September, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Bank Account details for 2nd Installment thereof.

Sir,

With reference to the subject cited above, as per your honour's verbal instruction, I have the honour to forward herewith the list of Bank Account details for 2nd Installment as submitted by the President of Baghjan Gaon Milanjyoti Yuva Sangha.

This is for favour of your kind information and necessary action.

Enclosure: **As stated above.**

Yours Faithfully,

02/09/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Baghjan Gaon (Village) Milanjyoti Yuva Sangha
Registration no. 1094:: Established on 1993
P.O Dighaltorang- 786151, Dist: Tinsukia, (Assam)

Satyajit Moran
President
Phone: 6001933993

Tishnajyoti Hazarika
Secretary
Phone : 6900903811

Ref No_____

date : 03/09/020

To
Respected
The Deputy Commissioner
Tinsukia District

Subject: Regarding the Second installment of Emergency fund.

Dear Sir,
With due respect this is to inform you that Second installment of Emergency fund of Rs. 30,000 for the incident happened on 27th in Baghjan no. BGR -5 well is due and request you to release the same immediately.

This is our humble request.

Yours faithfully
Amlajeet Hazarika
Co Secretary
Baghjan Gaon Milanjyoti Yuva Sangha
Dt. 3/9/2020

Satyajit Moran
President
Baghjan Gaon Milanjyoti Yuva Sangha
Dt. 3/9/2020

BAGHJAN ME & HIGH SCHOOL RELIEF CAMP (2ND INSTALLMENT)

SL NO.	ACCOUNT HOLDER	WIFE/HUSBAND	ADDRESS	IFSC CODE	BRANCH	ACCOUNT NO	OLD SL NO	REMARKS
1	DIPTI GOGOI	MONTU GOGOI	BAGHJAN	SBIN0003835	DDM	35333765156	193	
2	PILESH HAZARIKA	SHIPANG HAZARIKA	BAGHJAN	SBIN0003835	DDM	36341944637	366	
3	AROTI CHOWRAK		BAGHJAN	UTBIOMKM344	MAKUM	0019010114808	456	
4	MALA MORAN	JIT MORAN	BAGHJAN	SBIN0003835	DDM	31849472220	168	
5	XAMLESWAR MORAN	LT. NODE MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010002744	21	
6	GEJU CHETIA	LT.SHASHIDHAR CHETIA	BAGHJAN	SBIN0017252	RUPAI	20295222278	348	
7	JUNALI CHETIA	AMULYANEOG	BAGHJAN	SBIN0003835	DDM	38757064008	362	
8	MEJE CHETIA	LT.SOSHI CHETIA	BAGHJAN	UTBI0RRBAGB	DDM	7156010032656	355	
9	RABINDRA MORAN	YOGESWAR MORAN	BAGHJAN	SBIN0003835	DDM	20275300320	350	
10	YUPI MORAN	PRANJAL MORAN	BAGHJAN	SBIN0003835	DDM	37372807007	359	
11	JUGESWAR MORAN	LT. SHINGORA MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010044767	360	
12	DHIREN CHUTIYA	GOMESHWAR	BAGHJAN	SBIN0003835	DDM	38548269582	175	
13	BOBY MORAN	ATUL MORAN	BAGHJAN	SBIN0003835	DDM	33621098097	444	
14	REKHA MORAN	BIHUDHAR MORAN	BAGHJAN	UBIN0538329	TSK	3832020106061053	335	
15	THANESWARI MORAN	HORENDRA MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010064567	443	
16	DIPAK MORAN	LABHAT MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010104425	55	
17	RABINA HAZARIKA	NABIN HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010097714	24	
18	BHONIMAI MORAN	GONKANT MORAN	BAGHJAN	UBIN0538329	TSK	3832020106061048	416	
19	JITUL BORUAH	MONIKANTA	BAGHJAN	SBIN0003835	DDM	38551700661	376	
20	RABINDRA MORAN	LT. LAVAT MORAN	BAGHJAN	UBIN0545040	DDM	4504020110095771	106	
21	BHADESWARI MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010006359	363	
22	MANJULA PHUKAN		BAGHJAN	UBIN0538329	TSK	3832021200014416	242	
23	CHANTI MORAN	PUNESWAR MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010545136	317	
24	ANITA CHUTIYA	GOMESWAR CHUTIA	BAGHJAN	SBIN0003835	DDM	35201946880	287	
25	NOBOJYOTI MORAN	LT. MODAN MORAN	BAGHJAN	UBIN0538329	TSK	3832020106061196	289	
26	BINA CHETIA	PHATIK CHETIA	BAGHJAN	SBIN0003835	DDM	33166068308	116	
27	RIMA PHUKAN	LAKHINATH PHUKAN	BAGHJAN	SBIN0000196	TSK	37351558058	133	
28	HIRABJYOTI GOGOI	NAREN GOGOI	BAGHJAN	SBIN0003835	DDM	34677073851	473	
29	MAINU GOGOI	HIRENDRA GOGOI	BAGHJAN	SBIN0003835	DDM	32055166997	142	
30	NOREN GOGOI		BAGHJAN	UTBI0RRBAGB	DDM	7156010006042	59	
31	BIMAL MORAN		BAGHJAN	SBIN0003835	DDM	31067878024	402	
32	DOLIN HAZARIKA	LT.RUPEN HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010008856	429	
33	MAINU MORAN	PHUKEN MORAN	BAGHJAN	SBIN0003835	DDM	30893958906	354	
34	PAPUL MORAN		BAGHJAN	SBIN0003835	DDM	31123723805	165	
35	MAINU GOGOI		BAGHJAN	UBIN0538329	TSK	3832020100077768	245	
36	PROTIBHA MORAN	KHETR MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010506551	327	
37	SOJILA HAZARIKA	PANGESHWARHAZARIKA	BAGHJAN	SBIN0003835	DDM	37556691310	397	
38	ALPONA HAZARIKA		BAGHJAN	UBIN0538329	TSK	3832020100058866	337	
39	JANITA HAZARIKA	REPAN HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	0015010586818	369	
40	MADHE HAZARIKA	HITESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	36417066043	367	
41	PRONITA HAZARIKA		BAGHJAN	SBIN0003835	DDM	32182913719	460	
42	MUNINDRA HAZARIKA	HITESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	36528021606	368	
43	JADU NEOG	HODESWAR NEOG	BAGHJAN	UTBI0RRRAGB	DDM	7156010010335	361	
44	BANDANA MORAN	ANIL MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010508445	223	
45	MOSHILA HAZARIKA	MANOJ HAZARIKA	BAGHJAN	UBIN0538329	TSK	3832020100527748	434	
46	JUGESWARI HAZARIKA	RAJANI HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010006667	419	
47	DIBYAJYOTI HAZARIKA	MAZIN HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010016038	418	
48	LUHAI CHETIA		BAGHJAN	UTBI0DOD316	DDM	0015010114950	392	
49	ANUBALA MORAN		BAGHJAN	UBIN0538329	TSK	3832020100611119	391	
50	VELEG CHETIA	LT. TUNESWAR CHETIA	BAGHJAN	UTBI0DOD316	DDM	0015010533768	324	
51	ANIMA MORAN	RUHIT KHTUWAL	BAGHJAN	SBIN0003835	DDM	32182913764	353	
52	SHANTI MORAN	BAJIK MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010585347	321	
53	KHAHULI MORAN	RAMASHWAR MORANS	BAGHJAN	UTBI0DOD316	DDM	0015010967815	373	
54	PRONITA MORAN	GOKUL MORAN	BAGHJAN	UBIN0545040	DDM	4504020110023473	213	
55	BIPUL NEOG	SIPANG NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010006911	54	
56	JAYANTI MORAN	KUNINDRA MORAN	BAGHJAN	UBIN0538329	TSK	3832020106061040	381	
57	PALLABI MORAN	TARENG MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010585262	389	
58	JEUTI MORAN	ROTNESWARBORUAH	BAGHJAN	SBIN0003835	DDM	37740166321	371	
59	JONALI MORAN	BASANTA MORAN	BAGHJAN	UBIN0538329	TSK	3832020106061118	404	
60	SURABHI MORAN	PANIRAM MORAN	BAGHJAN	SBIN0003835	DDM	33981679863	370	
61	PIKUMONI MORAN	BODON MORAN	BAGHJAN	SBIN0003835	DDM	33621098144	409	

62	BILESWAR MORAN	LABESHWAR MORAN	BAGHJAN	SBIN0003835	DDM	33750452801	274	
63	JUNMONI HAZARIKA	ANUP HAZARIKA	BAGHJAN	SBIN0003835	DDM	35876213729	299	
64	SUNANDA HAZARIKA		BAGHJAN	SBIN0003835	DDM	31352002359	180	
65	KAHABOR HAZARIKA	LT. KACHARI HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010004453	308	
66	HUNESWAR HAZARIKA	TEKELI HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010067143	364	
67	PRAFULLA HAZARIKA		BAGHJAN	ALLA0213352	DDM	50375461780	344	
68	HANTESWAR MORAN	LT. AME MORAN	BAGHJAN	SBIN0003835	DDM	31783063526	428	
69	ANITA HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202010062267	403	
70	PUNYOLATA HAZARIKA	ANUPAN HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	00150108831376	331	
71	ROMESH HAZARIKA	CHIPONG HAZARIKA	BAGHJAN	SBIN0003835	DDM	33285279822	385	
72	BABITA BORUAH	SONJIB	BAGHJAN	SBIN0003835	DDM	38339129598	347	
73	NITUMONI BORUAH	MANAB BORUAH	BAGHJAN	SBIN0003835	DDM	35217481269	458	
74	NIRMALI BORUAH	NAGENDRA BORUAH	BAGHJAN	SBIN0003835	DDM	35876213785	457	
75	KARISHMA MORAN	UDIT MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010103978	18	
76	BIROPJYOTI BORUAH	UMESH BORUAH	BAGHJAN	SBIN0003835	DDM	35327326739	296	
77	UMESH BORUAH	LAGHIT BARUA	BAGHJAN	UTBI0RRBAGB	DDM	7156010006947	447	
78	SOYANTI BORUAH		BAGHJAN	SBIN0003835	DDM	32355872573	297	
79	PULIN MORAN	TAKAU MORAN	BAGHJAN	SBIN0003835	DDM	36855121415	160	
80	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202130001430	468	
81	KARISHMA MORAN	BITUL MORAN	BAGHJAN	UTBI0DOD316	DDM	00150105113933	405	
82	INDRAJIT HAZARIKA	POMESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	37165555407	435	
83	PAMESWAR HAZARIKA	JILIK HAZARIKA	BAGHJAN	SBIN0003835	DDM	36528021708	440	
84	PHULESWARI PHUKAN	HAREN PHUKAN	BAGHJAN	SBIN0003835	DDM	20130528432	90	
85	JOYONTI MORAN	DHIREN MORAN	BAGHJAN	SBIN0003835	DDM	34202224533	393	
86	JITUKAN NEOG		BAGHJAN	UTBI0RRBAGB	DDM	7156010007081	413	
87	MUKUL MORAN	LABHESWAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010056072	16	
88	NIRMOLA NEOG	HODE NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010024107	448	
89	MAINI NEOG		BAGHJAN	SBIN0003835	DDM	31081677498	375	
90	MODI CHUTIA	MAJID	BAGHJAN	SBIN0003835	DDM	36128790620	611	
91	TARA CHUTIA	NIPEN MORAN	BAGHJAN	SBIN0003835	DDM	34790166439	187	
92	AMAL PROBHA BORUAH	SURESH BORUAH	BAGHJAN	SBIN0003835	DDM	32217143414	343	
93	SWAPNAJYOTI MORAN		BAGHJAN	HDFC0003831	DDM	50100150968530	579	
94	LABHANYA MORAN	DILIP MORAN	BAGHJAN	BDBL0001506	TSK	50180007234654	605	
95	MONUMADHAB MORAN	DILIP MORAN	BAGHJAN	SBIN0003835	DDM	34352963208	190	
96	JOYAMAY MORAN	BIJOY MORAN	BAGHJAN	UBIN0538329	TSK	383202010061037	325	
97	HILESWARI MORAN	MOHENDRA MORAN	BAGHJAN	SBIN0003835	DDM	34202224522	342	
98	PADMESWAR HAZARIKA	LT. TOBOR HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010003020	387	
99	MUNMUN CHUTIA	CHAKRESWAR CHUTIA	BAGHJAN	SBIN0003835	DDM	31122242147	122	
100	GOJEN MORAN	TILESWAR MORAN	BAGHJAN	SBIN0003835	DDM	36341945007	446	
101	SIBAJIT MORAN		BAGHJAN	UBIN0538329	TSK	383202010062359	338	
102	JAYA MORAN	DURLOV MORAN	BAGHJAN	UBIN0538329	TSK	383202120001474	374	
103	KANAK MORAN	MOLOKA MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010102698	445	
104	GHANAKANTA MORAN		BAGHJAN	SBIN0003835	DDM	36502157058	341	
105	PINKY NEOG	MITHU NEOG	BAGHJAN	SBIN0003835	DDM	37117727033	452	
106	NIRANTA MORAN	PHUKAN MORAN	BAGHJAN	SBIN0003835	DDM	20399268223	305	
107	PHUKAN MORAN	MONPUR MORAN	BAGHJAN	UBIN0538329	TSK	383202010058515	78	
108	NIKHA MORAN	RAJIB MORAN	BAGHJAN	UTBI0DOD316	DDM	00150105097302	326	
109	SUKHESWAR HAZARIKA		BAGHJAN	UBIN0545049	DDM	450102011004106	379	
110	SOPATI MORAN	JADUNATH MORAN	BAGHJAN	SBIN0003835	DDM	35876213559	139	
111	ASHYUT MORAN	JADUMONI MORAN	BAGHJAN	SBIN0003835	DDM	32479788044	186	
112	RIJUMONI MORAN	DIPESWAR MORAN	BAGHJAN	UTBI0DOD316	DDM	00150105085544	329	
113	MEENA MORAN	NIPEN MORAN	BAGHJAN	UTBI0DOD316	DDM	00150105084338	317	
114	MALAK HAZARIKA	TORBOR HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010062170	316	
115	POBITRA HAZARIKA	JON	BAGHJAN	SBIN0003835	DDM	58803622098	407	
116	LATOI HAZARIKA	LT. JONE HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010032638	467	
117	BHABEN BORUAH	ANDESWAR BORUAH	BAGHJAN	CBIN0281286	TSK	3664310041	535	
118	SUCHENTY MORAN	BOHIBO GOHAIN	BAGHJAN	UTBI0DOD316	DDM	00150105076446	322	
119	ADITYA MORAN	AME MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092515	466	
120	BULBULI MORAN	JUGANTA MORAN	BAGHJAN	UTBI0DOD316	DDM	00150104528216	230	

121	AMAL GOGOI	LT. DURLOB GOGOI	BAGHJAN	UTBI0RRBAGB	DDM	7156010005441	51	
122	ANJALI HAZARIKA	POMESWAR HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010098722	588	
123	NOGEN HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202010061023	246	
124	RUPALI HAZARIKA	MRINAL HAZARIKA	BAGHJAN	SBIN0003835	DDM	20132325634	502	
	MRINAL HAZARIKA		BAGHJAN					
125	MUNU MORAN	MILONJYOTI MORAN	BAGHJAN	SBIN0003835	DDM	37397806693	421	
126	RUPAHI MORAN	GODUBAR MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010507639	390	
127	MINESWARI DOHUTIA		BAGHJAN	UTBI0RRBAGB	DDM	7156010004463	410	
128	BOGIMOTI DOHUTIA	LT. JAMUNA DOHUTIA	BAGHJAN	UTBI0RRBAGB	DDM	7156010032647	330	
129	GONDHESWARI HAZARIKA		BAGHJAN	SBIN0003835	DDM	32374752786	194	
130	PUTU HAZARIKA		BAGHJAN	BDBL0001506	TSK	50180012261292	360	
131	DIPALI BORA	N. BORA	BAGHJAN	SBIN0003835	DDM	30756875118	399	
132	PATOLI BORAH	BOLRAJ TANTI	BAGHJAN	SBIN0003835	DDM	37278368522	439	
133	NOMITA BORAH		BAGHJAN	UBIN0545040	DDM	450402011003913	382	
134	SABITA MORAN	CHUCHEN MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010507226	383	
135	RANJUN GOGOI	KULSING GOGOI	BAGHJAN	SBIN0003835	DDM	35876213548	425	
136	ANTU HAZARIKA	NIRMOL HAZARIKA	BAGHJAN	SBIN0003835	DDM	35046099459	358	
137	NIRMMAL HAZARIKA	LT. KEM HAZARIKA	BAGHJAN	SBIN0003835	DDM	34556708790	372	
138	TOMON MORAN	LT. AME MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010006988	319	
139	ARUP MORAN	KHAGEN MORAN	BAGHJAN	AXISINBB376	DDM	919010014865260	394	
140	SUNESWAR CHETIA	LT. MOHESWAR CHETIA	BAGHJAN	SBIN0003835	DDM	34556709454	346	
141	MUNI MORAN	KUKHO MORAN	BAGHJAN	SBIN0003835	DDM	31103671008	192	
142	RUPATI MORAN	KANTESHWAR MORAN	BAGHJAN	SBIN0003835	DDM	35876213774	422	
143	BITUPON CHETIA	TULESWAR CHETIA	BAGHJAN	SBIN0003835	DDM	35893432842	343	
144	TILESWAR MORAN	PECH MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010015174	424	
145	NAME HAZARIKA	LABHESWAR HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010095859	18 (Additional List)	
146	RAJIB NEOG	SIPANG	BAGHJAN	UTBI0RRBAGB	DDM	7156010088965	98	
147	SEWALI DEKA	PRONITA DEKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010004237	471	
148	BISWAJIT SONOWAL	LT. TARUN SONOWAL	BAGHJAN	SBIN0003835	DDM	35285096399	154	
149	NADAY CHETIA	TUNESWAR CHETIA	BAGHJAN	SBIN0003835	DDM	37196257776	400	
150	MUKUT CHETIA	JOYONTO CHETIA	BAGHJAN	CBIN0281286	TSK	3795101503	427	
151	BOHAGI HAZARIKA		BAGHJAN	UTBI0RRBAGB	DDM	7156010004258	455	
152	MINI HAZARIKA	RUMAI HAZARIKA	BAGHJAN	SBIN0003835	DDM	31329478333	377	
153	ANANTA MORAN	PHUKAN MORAN	BAGHJAN	SBIN0003835	DDM	32031126180	283	
154	RUPALI HAZARIKA	MIDUL HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202010059510	465	
155	ABOLA MORAN		BAGHJAN	SBIN0003835	DDM	31305204090	232	
156	TAPAN BARUAH	DHAESWAR	BAGHJAN	SBIN0003835	DDM	36458873324	191	
157	SOBIN HAZARIKA	LAMBHESWAR	BAGHJAN	SBIN0003835	DDM	36084859893	118	
158	KHOGESWARI HAZARIKA		BAGHJAN	UTBI0RRBAGB	DDM	7156010034595	590	
159	HUNESWAR HAZARIKA	KEMO HAZARIKA	BAGHJAN	SBIN0003835	DDM	34613665327	356	
160	ATUL CHETIA	TUNESHWAR CHETIA	BAGHJAN	UTBI0RRBAGB	DDM	7156010093329	411	
161	MALOBIKA BORAH		BAGHJAN	SBIN0003835	DDM	31032844426	351	
162	HEROKJYOTI BORUAH		BAGHJAN	SBIN0003835	DDM	30871913266	531	
163	RAHITA HAZARIKA	JITU HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202010061041	330	
164	PRANJAL GOGOI		BAGHJAN	SBIN0003835	DDM	11288564252	301	
165	PRIYADA MORAN	POUSHO MORAN	BAGHJAN	SBIN0003835	DDM	34907260027	450	
166	JADAB CHETIA	JAYANTA	BAGHJAN	SBIN0003835	DDM	38797347546	420	
167	TOLITA MORAN		BAGHJAN	SBIN0003835	DDM	32374750937	125	
168	DIGANTA MORAN		BAGHJAN					
	LABANYA MORAN	D MORAN	BAGHJAN	SBIN0003835	DDM	11288597743	202	
169	BHANU HAZARIKA	NARENDRA HAZARIKA	BAGHJAN	SBIN0003835	DDM	35876213649	462	
170	HUNMONI MORAN	BOKUL MORAN	BAGHJAN	SBIN0003835	DDM	32630960803	431	
171	MALAKA MORAN	PEMU MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010095868	388	
172	BITUL HAZORIKA	NORENDRA HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010102674	398	
173	GEL HAZARIKA		BAGHJAN	UTBI0RRBAGB	DDM	7156010004596	463	
174	RUBUL HAZARIKA	NAREANDRA	BAGHJAN	SBIN0003196	TSK	38463605475	352	
175	RUNJUN HAZARIKA	BISHWAJIT HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202010062123	240	
176	MINASHEE GOGOI	MOHIRAM GOGOI	BAGHJAN	SBIN0003835	DDM	32135613929	119	
177	ARCHANA MORAN	PRANJIT MORAN	BAGHJAN	SBIN0012262	MAKUM	35145861386	261	
178	HEMONTI MORAN	MODON MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010320030	293	
179	USHAJYOTI MORAN	GOJENDRANATH MORAN	BAGHJAN	SBIN0003835	DDM	31463738698	153	
180	HURAJIT HAZARIKA	PROMESHWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	37018502571	320	
181	PARI MORAN	KHAGEN MORAN	BAGHJAN	SBIN0012262	MAKUM	37122540922	607	
182	DIPEN HAZARIKA		BAGHJAN	UTBI0RRBAGB	DDM	7156010010520	406	
183	PARISHMITA G. MORAN	DIPANKAR MORAN	BAGHJAN	CBIN0281286	TSK	3743634430	249	

184	JANTU MORAN	JADUNATH MORAN	BAGHJAN	SBIN0003835	DDM	32047951331	478	
185	SARUMAI MORAN	BONKSHIDHAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010098315	63	
186	ANJANA PRABUNA	PRABUNATH KORUWA	BAGHJAN	UTBI0DOD316	DDM	0015010758864	238	
187	BOBY MOHAN MORAN	UPEN MORAN	BAGHJAN	SBIN0000196	TSK	39162854303	132	
188	NIVA MORAN		BAGHJAN	UBIN0538329	TSK	383202010060063	340	
189	PENDUK CHUTIA	KAMESWAR CHUTIA	BAGHJAN	SBIN0003833	DDM	35201946891	291	
190	PRABIN HAZARIKA	LOMBESWAR	BAGHJAN	SBIN0003835	DDM	35715022457	454	
191	TIPI MORAN	BOLU MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010321419	384	
192	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010045641	423	
193	NAMI HAZARIKA	GOBIN HAZARIKA	BAGHJAN	SBIN0003835	DDM	30620396495	349	
194	BINUD MORAN		BAGHJAN	UBIN0545040	DDM	4504020110003919	107	
195	PANDIT HAZARIKA	ANESWARI HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010010344	365	
196	TILAK MORAN	RUL MORAN	BAGHJAN	SBIN0003835	DDM	20281895807	117	
197	KAMAL BARUAH		BAGHJAN	UTBI0DOD316	DDM	0015010110900	401	
198	ARABINDRA BARUAH	KAMAL BARUAH	BAGHJAN	UTBI0DOD316	DDM	0015010193108	222	
199	BAKHANTI BARUA	KAMAL BARUA	BAGHJAN	UTBI0DOD316	DDM	0015010721479	226	
200	BANDITA MORAN	HUNESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	20393254822	432	
201	RAJU BORAH	LT.RAJENDRA BORAH	BAGHJAN	SBIN0003835	DDM	38922277066	436	
202	DULAN BORAH	RAJEN BORAH	BAGHJAN	SBIN0003835	DDM	35895432820	437	
203	MONTU BORUAH	MONIKANTA BORUAH	BAGHJAN	SBIN0003835	DDM	20132319993	386	
204	DIPAK MORAN	NOBEN MORAN	BAGHJAN	SBIN0003835	DDM	32492121415	378	
205	NOBEN MORAN	BHUGESWAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010101578	357	
206	ILABATI HAZARIKA	LETUK HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	0015010455720	412	
207	ANITA HAZARIKA	MOLEN HAZARIKA	BAGHJAN	SBIN0007384	DANGARI	34492477988	585	
208	NELESWARI HAZARIKA		BAGHJAN	UTBI0RRBAGB		7156010003872	586	
209	MONI MORAN	DIPEN MORAN	BAGHJAN	SBIN0003835	DDM	33123735919	146	
210	BISHWAJIT HAZARIKA	PRAMESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	35981679750	451	
211	MAINA DEKA		BAGHJAN	UBIN0538329	TSK	383202130000114	461	
212	ANU DEKA	BADOL DEKA	BAGHJAN	SBIN0003835	DDM	33858641981	591	
213	MAMONI DEKA	RUPOM DEKA	BAGHJAN	SBIN0003835	DDM	36855121958	395	
214	KABITA BORUAH		BAGHJAN	SBIN0003835	DDM	31302557356	396	
215	TULUKI BORUAH		BAGHJAN	UTBI0RRBAGB	DDM	7156010006891	598	
216	UJJAL MORAN	LUTUK	BAGHJAN	ALLA0213482	TSK	50468397229	323	
217	NIJARA MORAN	LETUK MORAN	BAGHJAN	UBIN0538329	TSK	383202010061039	334	
218	SUBORNA BORUAH	DIPUNJU BORUAH	BAGHJAN	CBIN0281286	TSK	3686695160	248	
219	BINANDA MORAN	LETUK MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092746	333	
220	PRIYANKA CHETIA	MOHAN CHETIA	BAGHJAN	SBIN0003835	DDM	31629471217	120	
221	HAPUNJYOTI HAZARIKA	HEMONTO	BAGHJAN	SBIN0003835	DDM	36257627016	453	
222	DHONESWAR MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010006345	433	
223	PRAKHANTA MORAN	BIDESWAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010004636	64	
224	MADHURJYA MORAN	TITU MORAN	BAGHJAN	SBIN0000196	TSK	20241460351	281	
225	BIRESWARY BORUAH	SIPANG	BAGHJAN	SBIN0003835	DDM	30525070637	438	
226	PROBIN MORAN		BAGHJAN	UTBI0DOD316	TSK	0015011586351	426	
227	DOMONTI CHUTIA		BAGHJAN	SBIN0003835	DDM	31259794021	228	
228	LILABATI HAZARIKA	PODESHWAR HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010084233	474	
229	SUBHAJIT HAZARIKA		BAGHJAN	ALLA0213352	DDM	50373994062	441	
230	KEHUDHAR HAZARIKA	PODESHWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	32037641785	318	
231	DHAMAN MORAN	NODE MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010115053	470	
232	APURBA HAZARIKA	PANDIT	BAGHJAN	SBIN0003833	DDM	36697678599	328	
233	PRAKASH HAZARIKA	PANDIT HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010018267	464	
234	BONJIT HAZARIKA	INDESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	35376527643	332	
235	BABITA PHUKAN		BAGHJAN	CNRB0001152	TSK	1152108016702	512	
236	RUNU MORAN	BODON MORAN	BAGHJAN	SBIN0003835	DDM	35876213796	292	
237	UDIT MORAN		BAGHJAN	ALLA0210463	TSK	50198684707	603	
238	KABITA NEOG		BAGHJAN	UBIN0538329	TSK	383202010061049	102	
239	BASANTA NEOG		BAGHJAN	UBIN0538329	TSK	383202010062646	93	
240	KACHAN NEOG		BAGHJAN	UBIN0538329	TSK	383202010061079	92	
241	KUMALI NEAG	GANDHA NEOG	BAGHJAN	SBIN0003835	DDM	30966665840	182	
242	PERONA MORAN	BODON MORAN	BAGHJAN	SBIN0003835	DDM	32374753495	183	
243	PUTOLI NAGBASHI		BAGHJAN	UTBI0RRBAGB	DDM	7156010019673	10	
244	BHADRA GOGOI		BAGHJAN					
	JUNU BORUAH	KULODHOR GOGOI	BAGHJAN	SBIN0000196	TSK	34176399238	491	
245	MONJIT BORUAH	JUNU BORUAH	BAGHJAN	UTBI0RRBAGB	DDM	7156010000792	615	
246	AROTI MORAN		BAGHJAN	SBIN0003835	DDM	31341405250	442	
247	ARUN HAZARIKA	INDESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	36092709295	419	

248	ANU NEOG		BAGHJAN					
	PUBALI NEOG	BOLIN NEOG	BAGHJAN	UBIN0538029	TSK	383202010052803	73	
249	MATLU URANG	PABAN URANG	BAGHJAN	UTBI0RRBAGB	DDM	7156010102629	547	
250	MANAKHI BAILUNG		BAGHJAN	SBIN0003835	DDM	31083190935	337	
251	NUMULI BAILUNG	PRADIP BAILUNG	BAGHJAN	UTBI0RRBAGB	DDM	7156010099439	555	
252	KISHORE HAZARIKA	MRINAL HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010000266	486	
253	RUPANTA MORAN		BAGHJAN	UBIN0545040	DDM	4504020110005815	112	
254	KALIMOTI MORAN	JEET MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010000951	60	
255	DHONITA NEOG	PRIYANATH NEOG	BAGHJAN	SBIN0003835	DDM	31778087840	164	
256	RUPA DOHUTIYA	KULBOR	BAGHJAN	SBIN0003835	DDM	36087722973	209	
257	NAYANMONI DOHUTIA		BAGHJAN	SBIN0003835	DDM	38352930557	581	
258	HEWALI MORAN	TANESWAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092490	65	
259	KHANEN MORAN	SONE MORAN	BAGHJAN	SBIN0003835	DDM	20393268788	205	
260	GENDRA MORAN	SUKHOLOTA MORAN	BAGHJAN	SBIN0003835	DDM	35653053766	207	
261	RUNU MORAN	RAJEN MORAN	BAGHJAN	SBIN0003835	DDM	36455873482	277	
262	KEHE MORAN	SATYAJIT MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010042307	40	
263	PUTUL NEOG	SUKHEN NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010006071	3	
264	BITU MORAN	NOREN MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010982603	284	
265	NOREN MORAN	MOTESWAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010006999	61	
266	NABAJIT HAZARIKA		BAGHJAN	SBIN0003835	DDM	38551670089	414	
267	NALI HAZARIKA		BAGHJAN	SBIN0003835	DDM	36502157423	430	
268	SIDARTHA CHETIA		BAGHJAN	UBIN0545040	DDM	4504020100072217	109	
269	PAMESHWARI HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202010061035	415	
270	MOINA MORAN	PULAK MORAN	BAGHJAN	SBIN0003835	DDM	32030632197	200	
271	A. MALLAH		BAGHJAN	SBIN0003835	DDM	11288550238	126	
272	JATIN GOGOI	PURNA KANTA GOGOI	BAGHJAN	SBIN0003835	DDM	20130541555	89	
273	METHONG DOHUTIA	TULON DOHUTIA	BAGHJAN	UTBI0RRBAGB	DDM	7156010006983	33	
274	SURESH MALLAH	SIWDUTT MALLAH	BAGHJAN	SBIN0003835	DDM	11288550421	149	
275	KHAGESHWAR HAZARIKA	DOLI HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010092232	11	
276	BOJIT MORAN	TOK MORAN	BAGHJAN	SBIN0003835	DDM	33750452721	572	
277	JAMUNA KUMAR SAHANI	PUJA DEVI	BAGHJAN	BKID0005062	DULIAJAN	50621011000 1112	507	
278	PRAKHMONI NEOG	SUBHASH CHETIA	BAGHJAN	SBIN0003835	DDM	32872125055	257	
279	DIPALI URANG	DAM URANG	BAGHJAN	UTBI0RRBAGB	DDM	7156010098777	614	
280	GOLESHWARI MORAN		BAGHJAN	UBIN0538329	TSK	383202010061029	241	
281	RANGALI BARUA		BAGHJAN	UBIN0538329	TSK	383202010061026	28	
282	LAKHIMAY BORUAH	AKUL BORUAH	BAGHJAN	SBIN0003835	DDM	33711844217	41	
283	POSPANJOLI NEOG	MRINAL NEOG	BAGHJAN	UBIN0538329	TSK	383202010062295	75	
284	DIPALI MORAN		BAGHJAN	SBIN0003835	DDM	32374751001	254	
285	BINOMA MORAN		BAGHJAN	SBIN0003835	DDM	31584077535	136	
286	TUNUMONI MORAN	BIPLOB MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010819343	234	
287	PALI GOGOI	MONOJ GOGOI	BAGHJAN	UTBI0DOD316	DDM	0015010706179	217	
288	RANJANA MORAN		BAGHJAN	SBIN0003835	DDM	32106334845	279	
289	MAMANI MORAN		BAGHJAN	UBIN0538329	TSK	383202010061050	81	
290	SUMITRA MALLAH	DILIP MALLAH	BAGHJAN	SBIN0003835	DDM	36625306917	272	
291	RENU GOGOI	KIRAN GOGOI	BAGHJAN	UTBI0RRBAGB	DDM	7156010104432	505	
292	USHA DEY GOGOI	BHIMKANTA GOGOI	BAGHJAN	UTBI0TIKG88	TIPUK	1256010212328	561	
293	RANUMAI GOGOI		BAGHJAN	SBIN0003835	DDM	31582190756	553	
294	HEMALOTA DAS GOGOI	SADANANDA GOGOI	BAGHJAN	UTBI0BRNG84	TSK	1224010179973	552	
295	BIREN GOGOI		BAGHJAN				559	
	MITU GOGOI		BAGHJAN	UCBA0000546	MAKUM	05460110029732		
296	SURUMAI MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010002860	53	
297	BHULEN MORAN	BABIKA MORAN	BAGHJAN	SBIN0003835	DDM	35653053788	170	
298	ANITA MORAN	PILESWAR MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010984515	587	
299	KHILA DOHUTIA		BAGHJAN	UTBI0RRBAGB	DDM	7156010052003	2	
300	RIJUMONI NAGBONSI		BAGHJAN	SBIN0003835	DDM	31363056903	198	
301	PURNIMA MORAN		BAGHJAN	SBIN0003835	DDM	32386630548	199	
302	HITESHWARI MORAN		BAGHJAN	UBIN0538329	TSK	383202130001410	68	
303	MONIKHA NEOG	NEWKANTA MORAN	BAGHJAN	SBIN0003835	DDM	32726260059	147	
304	GUNAMALA HAZARIKA	MONESHWAR HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	0015010515641	213	
305	PUTU MORAN	LOKHESWAR MORAN	BAGHJAN	SBIN0003835	DDM	35907392657	210	
306	SHILPI GOGOI	PROKHEN GOGOI	BAGHJAN	SBIN0003835	DDM	37101229353	189	
307	ANUPAM NEOG	PROTAP NEOG	BAGHJAN	SBIN0000196	TSK	38478775026	487	
308	PRONTI NEOG	PROTAP NEOG	BAGHJAN	SBIN0003835	DDM	20333124214	488	
309	BABUL URANG	POROL URANG	BAGHJAN	UTBI0RRBAGB	DDM	7156010072928	490	
310	TAPAN MORAN	BABUL MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092676	35	
311	ANITA MORAN	NITESWAR MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010321259	229	
312	KONAKLOTA DAHOTIA	LALIT DOHOTIA	BAGHJAN	SBIN0003835	DDM	30874667942	208	
313	PUTUMONI MORAN	JIBON MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010093198	8	

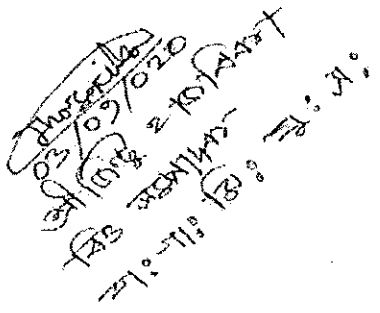
314	RITAMONI MORAN	LT. DEBAN MORAN	BAGHJAN	UTBI0TIKG58	TIPUK	1256010274852	219	
315	BULAN NEOG	ROTI NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010006225	13	
316	ANIMA BORUWAH	AKAN BARUAH	BAGHJAN	SBIN0003835	DDM	31259794092	159	
317	DOLEE BARUAH	KULEN BARUAH	BAGHJAN	SBIN0003835	DDM	31838907743	195	
318	RENU MORAN	MAHANANDA MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010102575	20	
319	SATYADHAR MORAN	MAHANANDA MORAN	BAGHJAN	SBIN0003835	DDM	32047948760	135	
320	NABAKANTA NEOG	RAMEN NEOG	BAGHJAN	CBIN0283206	TSK	3768459595	250	
321	DOLOBHA MORAN	AOKON MORAN	BAGHJAN	PUNB0045100	TSK	0451001700049443	310	
322	DIPALI MORAN	BIPUL MORAN	BAGHJAN	SBIN0003835	DDM	35600081740	300	
323	BOBY NAGBONSI		BAGHJAN	SBIN0003835	DDM	32386630515	256	
324	RIMA MORAN	BIPIN MORAN	BAGHJAN	SBIN0003835	DDM	33885495617	259	
325	BOBITA BORUAH	SOURAB BORUAH	BAGHJAN	UTBI0RRBAGB	DDM	7156010069301	49	
326	DALUK NEOG		BAGHJAN	UTBI0RRBAGB	DDM	7156010019293	47	
327	AMULYA MORAN	BABULI MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092214	45	
328	CHANDRAMA NEOG	PROTAP NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010099095	527	
329	POOJA URANG	AJOY URANG	BAGHJAN	UTBI0DOD316	DDM	0015010885006	548	
330	SANJAY NAGBONSHI	KARTIK NAGBONSHI	BAGHJAN	UTBI0RRBAGB	DDM	7156010102551	15	
331	BETEK URANG	JIMI URANG	BAGHJAN	UTBI0DOD316	DDM	0015010885092	549	
332	BABUL MORAN	JONADHON	BAGHJAN	SBIN0003835	DDM	36063827351	185	
333	MONIKA MORAN	JONARDHON MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010821452	214	
334	RINALI MORAN	PIJUSH MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010820905	215	
335	HIRAKJYOTI CHUTIA	JITENDRA CHUTIA	BAGHJAN	SBIN0000196	TSK	20122319804	309	
336	KHOGEN MORAN	PORMESWAR MORAN	BAGHJAN	SBIN0003835	DDM	20120511566	179	
337	ALESHWARI MORAN	PAMESHWAR MORAN	BAGHJAN	UBIN0538329	TSK	3832020100534O5	99	
338	CHANDONA RAI		BAGHJAN	ALLA0210463	TSK	039911-4239788	338	
339	LALITA CHAHANI	SARADA SAHANI	BAGHJAN	UTBI0DOD316	DDM	0015010507738	511	
340	SEEMA DEVI	DENESH SAHANI	BAGHJAN	UTBI0DOD316	DDM	0015010761468	509	
341	ADITIYA BORAH	THANURAM BORAH	BAGHJAN	UTBI0RRBAGB	DDM	7156010006905	9	
342	ANJU BORA		BAGHJAN	UBIN0538329	TSK	3832020100610S4	96	
343	BHUPEN BURAGOHAIN	GOHAIN	BAGHJAN	SBIN0017252	RUPAI	11288576449	566	
344	KANAK BURAGOHAIN		BAGHJAN	SBIN0003835	DDM	31480614403	565	
345	MALA GOHAIN	BHUBAN BURAGOHAIN	BAGHJAN	SBIN0003835	DDM	31032824205	582	
346	DULIMONI BORUAH		BAGHJAN	SBIN0003835	DDM	31341405409	531	
347	ABHIRAJ MOHAN RASHMI GOGOI	TULAN MOHAN	BAGHJAN BAGHJAN	SBIN0000196	TSK	20077357260	515	
348	KARUNA MOHAN		BAGHJAN	SBIN0003835	DDM	30318385363	519	
349	SONJIB MOHAN	TULON MOHAN	BAGHJAN	SBIN0003835	DDM	11288661256	514	
350	DEBOJANI MORAN	PROBIN BORAH	BAGHJAN	SBIN0000196	TSK	20050629687	127	
351	RINA MOHAN	TULAN MOHAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010021553	544	
352	DIPIKA BORAH		BAGHJAN	UBIN0538329	TSK	3832021300012O6	94	
353	RUNU BORAH		BAGHJAN	SBIN012262	MAKUM	310327654S6	262	
354	KETEKI MORAN	ANANDA MORAN	BAGHJAN	UBIN0538329	TSK	3832020100610S4	101	
355	SABITA BORAH		BAGHJAN	UBIN0538329	TSK	3832020100527S4	97	
356	KUNDESHWARI BORAH	THANURAM BORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010034919	4	
357	AMIR NEOG	LT. DEBESWAR NEOG	BAGHJAN	SBIN0003835	DDM	20198069245	273	
358	SONALI NEOG	BHOG NEOG	BAGHJAN	SBIN0003835	DDM	35670079217	181	
359	JIBOKANTA MORAN	JYOTIN MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010031611	22	
360	KUMOLI MORAN	HOHODEV MORAN	BAGHJAN	SBIN0003835	DDM	35327326864	595	
361	JUNMONI MORAN	ANNAJIT MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010041593	17	
362	PRALA GOGOI		BAGHJAN	UTBI0RRBAGB	DDM	7156010006041	23	
363	MAINI MORAN		BAGHJAN	SBIN0003835	DDM	32277100036	121	
364	HUNMAI BORAH	PRASANTA BORAH	BAGHJAN	UBIN0538329	TSK	3832021300014A3	104	
365	LABANYA BORA	SHASIDHAR BORA	BAGHJAN	SBIN0003835	DDM	36855121812	172	
366	KETEKI NEOG	LANGKE NEOG	BAGHJAN	SBIN0003835	DDM	34009571876	258	
367	DIPTI NEOG	LT. DEBESWAR NEOG	BAGHJAN	UTBI0DOD316	DDM	0015010320092	237	
368	ARUP MORAN	BABULI MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010102650	32	
369	RITA MORAN	MILAN MORAN	BAGHJAN	SBIN0003835	DDM	36725033298	150	
370	BISWAJIT MORAN	LOAMBESWAR MORAN	BAGHJAN	SBIN0003835	DDM	20333127667	203	
371	JONABOR MORAN	ADHOY MORAN	BAGHJAN	SBIN0000196	TSK	20241460690	282	
372	DIPJYOTI HAZARIKA	RATNESWAR HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010102421	14	
373	RATNESWAR HAZARIKA		BAGHJAN	UTBI0RRBAGB	DDM	7156010003150	36	
374	UJALATA HAZARIKA	MANOJ HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010102469	50	
375	RUNUMONI MORAN	MONIRAM MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010607643	303	
376	DHANESHWARI HAZARIKA	DHANIRAM HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010102681	57	
377	PROBHAT MORAN	PHUKAN MORAN	BAGHJAN	UBIN0538329	TSK	3832020100612I2	80	
378	DIPAK KOIRI	LOKHIYA KOIRI	BAGHJAN	UTBI0RRBAGB	DDM	7156010042884	489	
379	AJOY KHERUWAR	MOTILAL KHERUWAR	BAGHJAN	UTBI0RRBAGB	DDM	7156010024082	532	

380	BUBHNI KHERUWAR	MOTILAL KHERUWAR	BAGHJAN	UTBI0DOD316	DDM	0015010454452	554	
381	BOISHALI URANG	BHADO URANG	BAGHJAN	UTBI0RRBAGB	DDM	71560100044624	458	
382	JAMUNA SAHANI	TRIBHUBAN SAHANI	BAGHJAN	UTBI0DOD316	DDM	0015010462488	508	
383	DIBAKOR MORAN	LITESWAR MORAN	BAGHJAN	SBIN0003835	DDM	35821081625	196	
384	REKHA KHERUWAR	RAJEN KHERUWAR	BAGHJAN	UTBI0DOD316	DDM	0015010451178	533	
385	DEBOJIT HAZARIKA		BAGHJAN	UBIN0545040	DDM	45040201100698	111	
386	MINA CHUTIA	MOHESWAR	BAGHJAN	SBIN0003835	DDM	39084859906	290	
387	TULASI BARUAH	SENIDHAR BORUAH	BAGHJAN	UTBI0RRBAGB	DDM	71560100097769	48	
388	DEEPAK MORAN	ADAY MORAN	BAGHJAN	UTBI0RRBAGB	DDM	71560100092658	298	
389	KARABI SONOWAL BAILUNG	DAMBARU SONOWAL	BAGHJAN	SBIN0003835	DDM	31083190946	612	
390	GOGON MORAN	TIKI MORAN	BAGHJAN	UTBI0RRBAGB	DDM	71560100036992	25	
391	ANU BAILUNG	BIMAL BAILUNG	BAGHJAN	UTBI0RRBAGB	DDM	71560100030083	540	
392	DEPTI MORAN		BAGHJAN	UBIN0533329	TSK	38320201005273S	74	
393	BHABESH MORAN	MAGHR MORAN	BAGHJAN	SBIN0000196	TSK	34401758922	128	
394	RANJAN BARUAH		BAGHJAN	UBIN0533329	TSK	38320201005853O	79	
395	BONITA GHATUWAR		BAGHJAN	UTBI0RRBAGB	DDM	71560100018948	30	
396	TILOK NEOG		BAGHJAN	IBKL0000024	TSK	6644497461	83	
397	MONISHA SARKAR	RANJIT SARKAR	BAGHJAN	UTBI0DOD316	DDM	0015010478250	304	
398	TUTUMONI DEY	SUBASH DEY	BAGHJAN	UTBI0RRBAGB	DDM	71560100044721	482	
399	PANIRAM BORA	RAJESHWAR BORA	BAGHJAN	UTBI0RRBAGB	DDM	71560101035S4	459	
400	PUNYALATA BORA		BAGHJAN	UBIN0533329	TSK	38320201006108S	100	
401	HURUFUL PANGING	ARBINDDO PANGING	BAGHJAN	SBIN0003835	DDM	36063827317	178	
402	KOPHUL NEOG	LT. THULA NEOG	BAGHJAN	UTBI0RRBAGB	DDM	71560100037102	39	
403	MOHESH GHATUWAR		BAGHJAN	UTBI0RRBAGB	DDM	71560100036895	613	
404	ARJUN GHATUWAR		BAGHJAN	UTBI0RRBAGB	DDM	71560100036044	530	
405	JUNABOR BARUAH		BAGHJAN	UTBI0RRBAGB	DDM	71560100044S4	472	
406	TIPESWAR BORUAH		BAGHJAN	UTBI0RRBAGB	DDM	71560100067O3	5	
407	JATIN MORAN	NIRMAL MORAN	BAGHJAN	UTBI0RRBAGB	DDM	71560100029O7	280	
408	MAMPI CHETIA MORAN		BAGHJAN	UBIN0533329	TSK	38320201006247I	270	
409	HOLEN MORAN		BAGHJAN	UBIN0533329	TSK	38320201006132O	269	
410	CHANDRAMA M.CHUTIA		BAGHJAN	UBIN0533329	TSK	38320213000137I	243	
411	DIPEN BORUAH		BAGHJAN	SBIN0003835	DDM	30456023617	501	
412	PREMALATA BORUAH	MANIKANTA BARUAH	BAGHJAN	UTBI0DOD316	DDM	0015010488049	570	
413	DIMBESWAR BARUAH		BAGHJAN	UBIN0533329	TSK	38320201006234O	503	
414	ABONIKANTA GOHAIN	MANABJYOTI GOHAIN	BAGHJAN	UTBI0RRBAGB	DDM	71560100029I4	38	
415	NASHMI BORUAH		BAGHJAN	UBIN0533329	TSK	38320213000140O	70	
416	DIPIKA MORAN GUHAIN	HANANJYOTI GUHAIN	BAGHJAN	SBIN0003835	DDM	35653053891	271	
417	KETEKI GOHAIN	HANANJYOTI GOHAIN	BAGHJAN	UTBI0RRBAGB	DDM	71560100657Z4	475	
418	ANIL CHETIA		BAGHJAN	UTBI0RRBAGB	DDM	71560100045O	516	
419	DIPALI NEOG		BAGHJAN	UBIN0533329	TSK	38320201005280I	105	
420	PROBINA SONOWAL	KRITINATH SONOWAL	BAGHJAN	SBIN0003835	DDM	20393255269	204	
421	LABANYA SAIKIA		BAGHJAN	SBIN0003835	DDM	30462457026	266	
422	FULAMATI CHAHANI	RABINDRA SAHANI	BAGHJAN	UTBI0DOD316	DDM	0015010454476	525	
423	LOLITA GHATUWAR	LT. NOKUL GHATUWAR	BAGHJAN	UTBI0RRBAGB	DDM	71560100024S4	526	
424	MANJUMONI CHETIA	LT. KULADHAR CHETIA	KOLIAPANI	SBIN0003835	DDM	31860036628	500	
425	MONIKHA GOGOI	PROSHANTU GOGOI	KOLIAPANI	IBKL0001122	TSK	11221040000810320	523	
426	PRADIP KUMAR BORUAH		KOLIAPANI	SBIN0003835	DDM	11288609976	485	
427	NAMITA MORAN	GOGON MORAN	KOLIAPANI	SBIN0003835	DDM	35571068492	480	
428	JITU DIHINGIA	TUNIRAM DIHINGIA	KOLIAPANI	UTBI0RRBAGB	DDM	71560100070S8	569	
429	JITUL GOGOI		KOLIAPANI	UBIN0533329	TSK	38320201006328O	564	
430	SARAT DIHINGIA		KOLIAPANI	SBIN0003835	DDM	31412483070	561	
431	DULEN CHANDRA GOGOI	LT. LOKHI GOGOI	KOLIAPANI	SBIN0003835	DDM	20130532970	548	
432	MUNU GOGOI	MINTOO GOGOI	KOLIAPANI	SBIN0003835	DDM	32055168951	545	
433	NIRU GOGOI	SHISURAM GOGOI	KOLIAPANI	SBIN0003835	DDM	35653053835	546	
434	NIRADA BAILUNG	DINNATH BAILUNG	KOLIAPANI	SBIN0003835	DDM	34378250200	528	
435	MAMONI BAILUNG	LACHIT BAILUNG	KOLIAPANI	ANDB0001811	DDM	181110100045541	577	
436	BOBITA DIHINGIA		KOLIAPANI	SBIN0003835	DDM	30915662011	541	
437	RANJIT GOGOI	LOKHI GOGOI	KOLIAPANI	SBIN0003835	DDM	32366188206	567	
438	GULAP KAIRY	LAKHIYA KOIRY	KOLIAPANI	UTBI0RRBAGB	DDM	71560100051G1	524	
439	SUSHIL BAILUNG	BIMAL BAILUNG	KOLIAPANI	SBIN0003835	DDM	20130539946	563	
440	MADHUJYA GOGOI	HEMANTA GOGOI	KOLIAPANI	SBIN0003835	DDM	20196087500	560	
441	FAGU URANG	LOLIT URANG	KOLIAPANI	SBIN0003835	DDM	34352963297	518	
442	KANAK PHUKAN		BAGHJAN	UBIN0533329	TSK	38320201005922O	521	
443	ANJALI URANG		KOLIAPANI	UTBI0RRBAGB	DDM	71560100188S0	493	
444	KAMALA KAYRI	KAMU KAYRI	KOLIAPANI	UTBI0RRBAGB	DDM	71560101003Z5	510	
445	KALPANA PHUKAN	PODMODHAR PHUKAN	BAGHJAN	SBIN0003835	DDM	20132322928	197	

446	GITANJALI PHUKAN	PODMODHAR PHUKAN	BAGHJAN	SBIN0003835	DDM	31546800697	520	
447	BIDESWAR MORAN	TAKOW MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010004527	67	
448	SWEETY SAIKIA MORAN	BIFLOB MORAN	BAGHJAN	SBIN0012262	MAKUM	20252353856	264	
449	DIPALI DIHINGIA	SUKHESWAR DIHINGIA	BAGHJAN	UTBI0RRBAGB	DDM	7156010002796	571	
450	DIBYALATA BARUA	TARUN BARUA	BAGHJAN	UTBI0DOD816	DDM	0015010518307	212	
451	HEUTI MORAN	LAKHIN MORAN	BAGHJAN	SBIN0003835	DDM	35117059169	201	
452	UMESH PHUKAN	LT. SONABOR PHUKLAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010086286	43	
453	ABHITI PHUKAN	KHELANG PHUKAN	BAGHJAN	UBIN0538329	TSK	38320201006230S	82	
454	NILU CHUTIA	PAPUL CHUTIA	BAGHJAN	SBIN0003835	DDM	34378249932	176	
455	DINESWAR CHUTIA	LEHUK CHUTIA	BAGHJAN	SBIN0003835	DDM	11288565993	315	
456	KHIRUD CHUTIA	REKHAKANTA CHUTIA	BAGHJAN	SBIN0003835	DDM	36161796169	167	
457	JURI MORAN	DHIREN MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010874250	218	
458	HEMANTI HAZARIKA	GADESHWAR HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	0015010522489	216	
459	PARASHMONI BORUAH	NUMAL BORUAH	BAGHJAN	SBIN0012262	MAKUM	31979954534	581	
460	BITUPON NEOG	DEBENDRA NEOG	BAGHJAN	SBIN0003835	DDM	34736432750	169	
461	DEBENDRA NEOG		BAGHJAN	UTBI0DOD316	DDM	0015010115449	286	
462	BANALATA NEOG	SUREN NEOG	BAGHJAN	UBIN0538329	TSK	38320201005180I	77	
463	DULAL NEOG	SUREN NEOG	BAGHJAN	SBIN0000196	TSK	20397367445	130	
464	JUNALI MORAN	LABAN MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010006354	26	
465	KEHE MORAN	THANESWAR MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010321389	231	
466	BHANU NEOG		BAGHJAN	SBIN0003835	DDM	32378297084	253	
467	MANJU KHERUWAR	HONU KHERUWAR	BAGHJAN	UTBI0RRBAGB	DDM	7156010102667	506	
468	HEMONTO MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010006048	285	
469	TITU CHETIA	ANIL CHETIA	KOLIAPANI	IBKL0001122	TSK	1122101000073951	539	
470	MONUJ GOGOI	KIRON GOGOI	KOLIAPANI	IBKL0001122	TSK	1122104000085418	620	
471	RATUL NEOG		BAGHJAN	ALLA0210714	DIBRUGARH	50208858274	543	
472	MAGHESWAR MORAN	LT. MEHENG MORAN	BAGHJAN	UBIN0545040	DDM	4504020110012?8	108	
473	MAHESWARI GHATUWAR	G. GHATUWAR	KOLIAPANI	SBIN0003835	DDM	31616446978	499	
474	RUKMINI KHERUA		KOLIAPANI	UTBI0DOD316	DDM	0015010454483	513	
475	ANIMA BORAH		BAGHJAN	UBIN0538329	TSK	383202130001178	76	
476	MANABHA BORA	CHNDRA BORA	BAGHJAN	SBIN0003835	DDM	35670079206	206	
477	DIPU MORAN	LAMBESHWAR	BAGHJAN	SBIN0003835	DDM	36782734036	140	
478	DIPANJALI MORAN	LAMBHESWAR MORAN	BAGHJAN	SBIN0003835	DDM	34988150289	137	
479	LITESWAR MORAN	ADHOY MORAN	BAGHJAN	SBIN0003835	DDM	30716260827	143	
480	SUSHIL MORAN	LITESWAR	BAGHJAN	SBIN0003835	DDM	38459449419	144	
481	JANKI URANG	BISAL URANG	KOLIAPANI	UTBI0DOD316	DDM	0015010917902	536	
482	LUHIT NEOG	BHODESWAR NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010054232	46	
483	BIKASH SAIKIA	AMALN SAIKIA	BAGHJAN	IDIB0000026	ORAGADAM	6851197903	34	
484	MUKTI NATH CHUTIA	DINESWAR CHUTIA	BAGHJAN	SBIN0017252	RUPAI	20404229266	260	
485	BHUPEN MORAN		BAGHJAN	SBIN0003835	DDM	30861798493	157	
486	GODU MORAN	LT. PANIDHAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010002837	19	
487	KAJOLI SAIKIA		BAGHJAN	SBIN0003835	DDM	31341405103	151	
488	JUNUMAI MORAN	FULEN MORAN	BAGHJAN	SBIN0003835	DDM	35715022650	275	
489	AKHESWAR CHETIA	PULIN CHETIA	BAGHJAN	UTBI0RRBAGB	DDM	7156010100660	477	
490	PULIN CHETIA	SONIJOW CHETIA	BAGHJAN	UTBI0RRBAGB	DDM	7156010003140	31	
491	LOBO KABNTA MORAN	FONODHAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092667	506	
492	SILPA NAGBOSHI	MONGLA NAGBONSHI	KOLIAPANI	UTBI0DOD316	DDM	0015010715546	234	
493	RAJESWAR NEOG	BHADRESWAR NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010003159	34	
494	BITUPON NEOG	RATI NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010093277	29	
495	LAKHESWAR NEOG	LOKHIMA NEOG	BAGHJAN	BARB0TINSUK	TSK	099981000000958	247	
496	GUNOBOTI HAZARIKA	ROTNESWAR HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010072405	593	
497	REKHAMONI HAZARIKA	TETON HAZARIKA	BAGHJAN	SBIN0003835	DDM	34443693612	129	
498	MINTU BORAH	LT.BHUBON BORAH	BAGHJAN	UTBI0RRBAGB	DDM	7156010092472	1	
499	MOINA BARUAH	DEBJYOTI BARUAH	BAGHJAN	UTBI0RRBAGB	DDM	7159010078861	573	
500	LAMBESWAR SAIKIA		BAGHJAN	UTBI0RRBAGB	DDM	7156010002789	27	
501	IMONI MORAN	BIDYUT MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010100915	314	
502	ANUPOM NEOG	PUTUL NEOG	BAGHJAN	SBIN0012262	MAKUM	35019219467	134	
503	ARPINA URANG	SANJAY URANG	KOLIAPANI	UTBI0DOD316	DDM	0015010788120	562	
504	ALPANA MORAN HAZARIKA		BAGHJAN	HDFC0CACABL	DDM	4510420100087?7	85	
505	LAKHIT PATAR		KOLIAPANI	BDBL0001506	TSK	50170019240090	494	
506	PUSPA MORAN	ELESWAR MORAN	BAGHJAN	SBIN0003835	DDM	33232410974	162	
507	UMAKANTA BORUAH		BAGHJAN	SBIN0003835	DDM	11288560440	174	
508	DILBAR KOIRY	BIJU KOIRY	KOLIAPANI	UTBI0RRBAGB	DDM	7156010069128	496	
509	RAJU KOIRY		KOLIAPANI	UTBI0DOD316	DDM	0015010761406	497	

510	MOTESWAR MORAN		BAGHJAN	UBIN0545040	DDM	450402011000045	408	
511	RITUMONI MORAN		BAGHJAN	UTBI0DOD316	DDM	0015010943772	221	
512	MANIK BORUAH	DHANESWAR BORUAH	BAGHJAN	SBIN0007384	DANGARI	33705216436	171	
513	SURUJ BORUAH	MANIK BORUAH	BAGHJAN	ALLA0210463	TSK	59149242861	251	
514	AMITI BORUAH		BAGHJAN	UTBI0RRBAGB	DDM	7156010006347	580	
515	RUPAM MORAN		BAGHJAN	UBIN0538329	TSK	383202010059030	98	
516	SAMILA SAIKIA		BAGHJAN	UBIN0545040	TSK	450402011002274	110	
517	KEJE HAZARIKA		BAGHJAN	UTBI0RRBAGB	DDM	7156010006348	578	
518	DILIP MORAN		BAGHJAN	UBIN0538329	TSK	383202010062717	481	
519	BAPPI CHUTIA	GUPON CHUTIA	BAGHJAN	UTBI0RRBAGB	DDM	7156010003119	12	
520	HOMEN MORAN	LITESWAR MORAN	BAGHJAN	SBIN0003835	DDM	35821031580	574	
521	SURAJIT NEOG	PILIYA NEOG	BAGHJAN	UBIN0538329	TSK	383202010062070	100	
522	RAJANTI NEOG	PILIYA NEOG	BAGHJAN	UTBI0DOD316	DDM	0015010518338	220	
523	MONJIT NEOG	PILIYA NEOG	BAGHJAN	UBIN0538329	TSK	383202010062369	95	
524	MAINU HAZARIKA	KOLYAN HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010092223	6 (Additiona l List)	
525	NANDESWAR MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010002763	42	
526	REBOTI NEOG	HUKLO NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010093134	44	
527	MONALISA BORUAH	POLASH BORUAH	BAGHJAN	UBIN0538329	TSK	383202120001157	69	
528	BONKHIDHAR BORUAH	BHUMESWAR BORUAH	BAGHJAN	SBIN0003835	DDM	32495566778	583	
529	PRABINA BORUA	BHAMAK BARUA	BAGHJAN	UTBI0DOD316	DDM	0015010514903	211	
530	HUNODA BORUAH	NIRMAL BORUAH	BAGHJAN	SBIN0003835	DDM	31341405067	87	
531	NILESWAR MORAN	LT.LOBESWAR MORAN	BAGHJAN	SBIN0003835	DDM	20198035547	148	
532	ANAMIKA M. HAZARIKA	NILESWAR MORAN	BAGHJAN	SBIN0003835	DDM	38198773461	255	
533	POMPI MORAN GOGOI	CHIRANJIT GOGOI	BAGHJAN	UTBI0DOD316	DDM	0015010966832	616	
534	TORAMAI NEOG		BAGHJAN	SBIN0003835	DDM	31302557367	88	
535	MATARI NEOG	THUNUKA NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010054719	576	
536	RITU MORAN		BAGHJAN	UBIN0538329	TSK	383202010059780	72	
537	PROBIN BORAH	KULA BORAH	BAGHJAN	SBIN0003051	TSK	20050629144	131	
538	ROJOTI MORAN	BESWAJIT MORAN	BAGHJAN	SBIN0003835	DDM	35117059818	141	
539	KIRAN KUMAR BAILUNG	LT.DINA NATH BAILUNG	KOLIAPANI	ANDB0001811	TSK	181110100012914	517	
540	SUKHANI URANG	KRIDONA URANG	KOLIAPANI	UTBI0DOD316	DDM	0015010508360	529	
541	MANUJ MORAN	FANIDHAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010006991	244	
542	SIWJER SAHANI		KOLIAPANI	UTBI0RRBAGB	DDM	1580180077914	522	
543	ARUP NEOG		BAGHJAN	UTBI0RRBAGB	DDM	7156010006977	7	
544	IMONI MORAN	BIDYUT MORAN	BAGHJAN	SBIN0003835	DDM	35117059227	161	
545	PRANAB NEOG		BAGHJAN	IOBA0000547	TSK	0547010000007632	268	
546	BULUPPOBHA MORAN		BAGHJAN	SBIN0003835	DDM	31584077580	86	
547	GAUTHALI NEOG		BAGHJAN	UTBI0RRBAGB	DDM	7156010004261	312	
548	CHUNILAL KOIRY	SAINA KOIRY	KOLIAPANI	UTBI0RRBAGB	DDM	7156010024091	560	
549	RUDRA NEOG		BAGHJAN	UTBI0RRBAGB	DDM	7156010007104	52	
550	BHAGYAPATI NEOG		BAGHJAN	UBIN0538329	TSK	383202010052813	184	
551	HEMONTA MORAN	LOBESHWAR MORAN	BAGHJAN	UBIN0538329	TSK	383202010006711	91	
552	MAINA NEOG	LT.PEMAT NEOG	BAGHJAN	UTBI0DOD316	DDM	0015010320184	236	
553	MONTU MORAN	BIDESHWAR MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010814317	233	
554	MANINDRA SARKAR	RAJ KUMAR SARKAR	BAGHJAN	SBIN0003835	DDM	20152319427	602	
555	KIRAN GOGOI		KOLIAPANI	SBIN0003835	DDM	36697678056	542	
556	PANCHA URANG	ULALIT RANG	KOLIAPANI	SBIN0003835	DDM	34298928571	504	
557	RAJESH DAS	SUREN DAS	BAGHJAN	UTBI0RRBAGB	DDM	7156010108188	10 (Additiona l List)	
558	GITIMONI DOHUTIA	MINTU MORAN	BAGHJAN	SBIN0012262	MAKUM	31341197883	484	
559	ATENDRA DAS	SUREN DAS	BAGHJAN	UTBI0DOD316	DDM	0015010493284	9 (Additiona l List)	
560	MOTI NOMUSUDRA	HARIDHAR NOMUSUDRA	BAGHJAN	UTBI0DOD316	DDM	0015010195348	225	
561	MONTU MORAN	JUGESH MORAN	BAGHJAN	SBIN0003835	DDM	34702176293	163	
562	BIREN MURAH	PHATU MURAH	BAGHJAN	UTBI0RRBAGB	DDM	7156010006906	311	
563	USHA BORUAH	LY. RAJEN BORUAH	BAGHJAN	CBIN0281286	TSK	36991724439	599	
564	CHUTI NEOG	NORESWAR NEOG	BAGHJAN	UTBIN0548979	DDM	489702010039367	307	
565	NIPEN GOGOI		BAGHJAN	UCBA0000946	UCO BANK, TSK	03463211001697	8 (Additiona l List)	
566	BINDU DEVI	MAHABIR SAH	BAGHJAN	SBIN0003835	SBI DDM	37117726947	124	
567	GAJEN BARUAH		BAGHJAN	SBIN0003835	SBI DDM	31546800766	19 (Additiona l List)	
568	KOLYAN JYOTI BORUAH	PRODIP K. BORUAH	BAGHJAN	SBIN0007582	SBI, HIJUGURI	20003638973	492	
569	BINA BORAH	JUGANAND BORAH	BAGHJAN	SBIN0003835	DDM	31126573821	14 (Additiona l List)	

349	[illegible]	[illegible]	[illegible]	[illegible]	UNION BANK OF INDIA, TIPTUR/A	[illegible]	349	



GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out /2nd Inst/2020/2206 Dated Tinsukia the 21st November'2020

SANCTION ORDER

As per payment document OIL Order Ref No.RCE:03-332 dtd 19th November'2020, financial sanction for issuing 2nd **Installment** grant to **840(Eight hundred forty)**Nos. beneficiaries **@ Rs.30,000.00 (Rupees Thirty Thousand)** only to affected families of Baghjan Gas blow out, an amounting to total **Rs.2,52,00,000/- (Rupees Two crore fifty two lakh)** only is hereby accorded. The 2nd Installment payment to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their bank Account No and IFSC Code are mentioned in the **Annexure-I (Sl. No.1 to 840)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/490 dated 19/11/2020 list of **"Baghjan Gaon areas"**.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out /2nd Inst/2020/2206 -A Dated Tinsukia the 21st November'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
6. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the bank account of beneficiary immediately.

Deputy Commissioner
Tinsukia

DA
21/11/2020

GOVT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

No, DRC.16/2015-16/Pt/490 **Dated Doomdooma the 19th Nov'2020**

To,

The Addl. Deputy Commissioner(Relief)
Tinsukia

Sub:- Submission of list of 840 Nos of beneficiaries of Baghjan Gaon after re – verification by concerning Lot Mondol and Supervisor Kanongo.

Sir,

With reference to the subject cited above, I have the honour to inform you that the list of 840 nos of benrficiaries of Baghjan Gaon are re-verified by the concerning Lot Mondol and Supervisor Kanongo of this office and found that out of 840 nos of beneficiaries total 79 nos of beneficiaries had not availed camp facility only.

Submitted the list again for favour of your perusal and necessary action.

Yours faithfully,
19/11/2020

Enclo:- 840 nos of beneficiaries list.

Circle Officer
Doomdooma Revenue Circle
Doomdooma

To

The Circle Officer, Doom Dooma Revenue Circle
Dt. 10/11/20

Dear Sir
Due to the gas explosion on dt. 27.5.20 in No BGR -5 of Baghjan village of Hapjan mouza, shelter camps were made. In the shelter camps out of 846 persons 79 were not staying in the camp.

This is for your information.
Sd/-

All Adivasi Students' Association of Assam
Date 27/10/2020
District Tinsukia Baghjan Gaon Unit Committee

LIST OF OIL AFFECTED PERSONS OF BAGHJAN GAON

SL NO	NAME OF THE PERSON	NAME OF THE GUARDAINS	ADDRESS	NAME OF THE BANK	IFSC CODE	ACCOUNT NO.
1	SOBINA RAJU	RAJU KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010715171
2	MARY BONGKOR	SAWAN CHIK	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31320798287
3	BINA URAN		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31126140537
4	SURAJ BHARTI		BAGHJAN GAON	ALLAHABAD BANK	ALLA0213352	59130108725
5	RONI MAJHI	BIMAL MAJHI	BAGHJAN GAON	AXIS BANK	UBIB0003219	920010055414027
6	SANGITA GOGOI		BAGHJAN GAON	UNION BANK	UBIN0545040	450402130004853
7	TORUN NAGBONSHI		BAGHJAN GAON	UNION BANK	UBIN0545040	450402011007512
8	RUMI DEKA		BAGHJAN GAON	UNION BANK	UBIN0538329	383202010062092
9	NUR MOHAMAD KHAN		BAGHJAN GAON	UNION BANK	UBIN0538329	383202010005523
10	ANISHA MURAH		BAGHJAN GAON	INDIAN OVERSEAS BANK	IOBA0002946	294601000030448
11	ASHANI MOTIRAM		BAGHJAN GAON	INDIAN OVERSEAS BANK	IOBA0002946	294601000002575
12	RAJU DAS		BAGHJAN GAON	ALLAHABAD BANK	ALLA0211124	59177635920
13	MIRA NAGBONSHI		BAGHJAN GAON	CENTRAL BANK OF INDIAN	CBIN0283221	3833593081
14	DIPALI NAGBANSHI		BAGHJAN GAON	CENTRAL BANK OF INDIAN	CBIN0283221	3833568475
15	BAJRANG TURI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678395
16	JURI (DEKA) KALITA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31127047978
17	ANITA DAS		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35117059250
18	ANIMA DEKA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	30957422625
19	MOMI BHARALI GHATWAR	BITU GHATWAR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678453
20	RUPSANA KURMI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39135130449
21	BULU DEKA	GOLU DEKA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34613885429
22	ANJALI DEKA	BHOROT DEKA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31750619684
23	ARBINDA GORH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39677224626
24	SHER KHAN	KHUDAIDAD KHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010974868
25	ALIZABATH KHARIA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31412489786
26	LINUSH LAKRA	NUASH LAKRA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32783462659
27	FHILSITA LAKRA	LINUSH TIRKEY	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32783452607
28	RAJITA DIGHOR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677812
29	SUNU MURAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36417064502
30	KIRRES KERKETTA	ABINASHI KERKETTA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36874322096
31	GEETA TANTI	SUNIL TANTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678816

Robin Kherwar
(Robin Kherwar)
President
'AASAA'
Dighalgarang-Baghjan
Gaon Unit Committee

32	BIJOY MURAH	PASAI MURAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32238770007
33	TULSHI THAPPA	NORBAHADUR THAPPA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678781
34	RANGGAD TANTI	GANESH TANTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36306186877
35	GAJI BHUYAN	SHIKARI BHUYAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677629
36	CHUNLAL SOBOR	DUBRAJ SOBOR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678918
37	DHUNI TOPNO	BINOD TOPNO	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36528021538
38	ANITA MURAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677460
39	WILSON XESS	JOHN XESS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20238908886
40	DIPIKA KISHAN	SAJEN KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34378250277
41	RINA KISHAN	KIRAN KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36138790904
42	DURGAMONI KARMAKAR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38413411274
43	JULI LAKRA	ISHAK LAKRA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35715022537
44	MILIA URANG	ELIASH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36855121890
45	ANIKET KISHAN	MON KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36237626931
46	SUNITA BHUYAN	CHIT BHUYAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20050629756
47	MONJU KARMAKAR	KISHEN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38413399312
48	FULONTI BAGH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38413393321
49	PORMESHWARI MURAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677197
50	BILIAM CHILIA	KARLUSH MINJ	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32604266141
51	MARY PATRIS	PATRIS KERKETA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35346099484
52	RANJIT BHUYAN	SADHON BHUYAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	33042279669
53	RINA BISHWAS		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31081271556
54	NIRO KISHAN	JOY KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34094682515
55	CHAMU BEGAM HAQUE	CHANIAL HUQUE	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35600081875
56	RANJITA GOWALA	RAJESH GOWALA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31127047945
57	POBAN RANJIT SURI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	1190017032
58	CHANDRAMA GOWALA	SONAMONI GOWALA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288632316
59	RAJMONI KISHAN	AJIT KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36455873539
60	SABINA FAGOO	FAGOO GOWALA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32305489191
61	LALAJIT YADO	SUDARSAN YADAV	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288598612
62	RIMA KISHAN		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32445074934
63	MANA BHARATI	SUGRIM BHARATI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34907262932
64	SUKURMONI MURAH	SOGAT MURAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35327326784

Date 27/10/2020

Robin Kharwar
(Robin Kharwar)
President
'AASA'
Dighalgaon-Baghjan
Gaon Unit Committee

65	JAYARAM MURAH	RAJU	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39481835829
66	ARTI BAILUNG	PASKEL BILUNG	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35285405220
67	PUNAM BILUNG	ANJULUSH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35653054169
68	GONGAMONI SUKRA	SUKRA KERSE	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32973236250
69	ANJOLI BHUMIJ	SBIBA BHUMIJ	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35653053879
70	SURESH TANTI	PRADIP TANTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35617992155
71	FULONTI MURAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36502158212
72	FULANTI TANTI	PANKAJ	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38687017137
73	RUKMINI PATAR	HARI PATAR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0002068	32612206013
74	DIPMALA BHUMIJ	RAJU BHUMIJ	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35254347002
75	ELIZABETH KHALKHO		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31127682671
76	ADARI MALAKAR	BIREN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36455873346
77	KRISHNA KONDA	JUSEPH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38352984785
78	SIRO KONDHO	NUNU	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38234902820
79	DIPIKA MALAKAR TANTI	DINESH MALAKAR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697679412
80	SUMITRA TANTI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36502158074
81	BABY BORKAKOTI BHARTI	KAMAL BHARTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31123376565
82	DILESWOR MURAH	RAJEN MURAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35907392726
83	ANILA NAGBONSHI	RUPEN HAZARIKA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37740171367
84	SONU MURAH	SAJEN KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35715022582
85	THURUGI NAGBONSHI	BIJEN NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678248
86	KANSHI NAGBONSHI	SUCHIN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678340
87	BIMOL NAGBONSHI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39659550071
88	KUHI NAGBONSHI	JITEN NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033436
89	RITA NAGBONSHI	BIJOY NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	33621097990
90	NILMONI KORUWA	RAM KORUWA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36855121482
91	LAKHIMONI NAGBONSHI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033458
92	MINA NAGBONSHI	GUNRAM	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033403
93	FULMONI NAGBONSHI	BIRU	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734274
94	GULANDAN BIBI	FAT	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	30556500053
95	MINA NAGBONSHI	BIJOY NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734423
96	PUJA NAGBONSHI	BIRAJ	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38331259446
97	SHANTI NAGBONSHI	KRISHNA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734321

Date. 27/10/22

Robin Kharuwar

(Robin Kharuwar)
President
'AASAA'
Dighalgaon-Baghjan
Farm Unit Committee

98	PUNAM DAS	RAJENDRA DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35251115245
99	BIJEN NANBOSHI	BHASRAT NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20393268494
100	MIRA NAGBONSHI		BAGHJAN GAON	CENTRAL BANK OF INDIAN	CBIN0283221	3833583081
101	PIJARAM NAGBONSHI	CHAMARA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0007384	34196187515
102	SUSILA MINJ	JULIUS MINJ	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34378249818
103	DINANATH SAIKIA	SUNARAM	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38537167470
104	JATIN BHORALI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31607199948
105	MANRITA FARDIN		BAGHJAN GAON	STATE BANK OF INDIA		11288563810
106	PORMILA KHERWAR	KAMAL	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734570
107	FULESWARI KHERWAR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678351
108	RUPALI KHERWAR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37740171356
109	SOHAGI KHERWAR	KUNJA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36855121471
110	JOLESWARI MURAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734490
111	SUNITA MURAH	DINESH MALAKAR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678689
112	BIROSMONI TANTI	ARUN TANTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677801
113	LOXMI TANTI	BIJEN TANTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36855121517
114	SABITRI CHIK	HARUL CHIK	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36528021527
115	DOLI MURAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677313
116	MOLINA MAGHNI	DEVNATH PARJA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34298928560
117	ANTHONY KHALKHO		BAGHJAN GAON	STATE BANK OF INDIA		11288572070
118	MAGDALI TIGGA	ALEKXUS TIGGA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34443693667
119	DHIREN GORH	GOHA GORH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37278363464
120	PROBINA NAGBONSHI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734478
121	SELESTINA URANG	NICOLASH URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010773829
122	DEEPMALA ROBISON	BERTUSH TOPO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010671651
123	RANJITA NAGBONSHI	SOMIR NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010886604
124	ANANDA GOPI	GOPI KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010670951
125	SAJAL MURAH	BEDLA PITOM	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010998451
126	RENUKA THOMAS	THOMAS KERKETA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744126
127	SUKURMONI TAPNA	BINOU TAPNA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744188
128	PADMABATI GOWALA	KRISHNA GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542425
129	USHMA YAKUB	SILASH LAKRA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010671668
130	SORITA KARNA	BASU KARNA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010745901

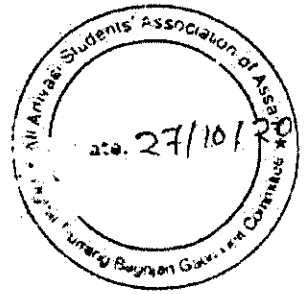
Date 27/10/20

Robin Kharumnuw

131	BOBITA CHIK	PRABIN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010574372
132	RAMAN MALAH	SIBANATH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010405577
133	MAYA SAHANI	PANALAL SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010828215
134	KAMALABATI DEVI	RAMNATH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010557511
135	RESMI FODA	GUPTO GOMALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010708296
136	RUKMONI AJOY	AJOTY BISHNU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010743983
137	MONI RAJESH	AJOY KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744843
138	LAKHI SHER	JODHA SHER	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010611442
139	JULITA KHALKHO	ROBERT KHALKHO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542357
140	TUSHU GORH	LALSAI GORH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010543774
141	RATUL DEKA		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DIRG58	0960010144520
142	ASANI RAJBONSHI	RAMBORON NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010879873
143	SABINA CHIK	JOY CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010522984
144	LILY DEKA	PUTOL DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010767682
145	MALATI TURI	RAJIV TURI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451604
146	DHARMENDAR GUPTA	RAMNATH GUPTA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010507707
147	SONI GUPTA		BAGHJAN GAON	PUNJAB NATIONAL BANK		2664001700039970
148	BIJETA TARESH	TARESH KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010696852
149	SARMILA PAIKO	MEGHOO NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010749534
150	BEBI KANU	JAAMUNA KANU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010474238
151	FAGUNI NAGBONSHI	AJUL NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010978538
152	ANJOLI ABHIJIT	SUMIT NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744133
153	AROTI NAGBONSHI	ABOR NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740098
154	SITA KHERUWAR	KALICHARAN KHERUWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010995276
155	SUKRU NAGBONSI	BAILONG NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010919302
156	SAJANI MURAH	PUNA MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010943642
157	MALTI KHRUBAR	KANDA KHARUBAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010749602
158	PRABINA NAGABANGSI	CHAJEN NAGABANGSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010697095
159	SIMON NAGBONSHI	GUNARAM NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011031177
160	MINA KHARIA	FULCHON KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010739582
161	SUSILA KHUTRA	KUNMAR BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010743860
162	BINOTI NAGBONSHI	BIRU NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033414
163	KUNWARI MEGHU	GOBIN MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744270

All Arunachal Students' Association of Assam
Tirunang Baghjan Gaon Unit Committee
Dt. 27/10/18

Robin Kheruwar
(Robin Kheruwar)
President
'AASAA'
Dighaltarang Baghjan Gaon Unit Committee



164	ARTY BINUD	BINUD NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744799
165	ASHANI NAGBONSHI	GOPAL NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010537162
166	JANKI NAGBONSHI	DURGA NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010879866
167	SUKURMONI NAGBONSHI	JOHORLAL NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010537124
168	JOYA NAGBONSHI	BIJOY NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010822503
169	MONISHA RAJPUT	BIKU RAJPUT	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010799713
170	SIYA NAGBONSHI	GOPI NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010797078
170	LAKHI URANG	KECHWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542319
172	GITA TANTY	BIRSA TANTY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740227
173	TULSI SOLITA	BISU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010745697
174	BELMOTI NAGBONSHI	SONIRAM	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010540094
175	SABINA MUNDA	GOPAL MUNDA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011007727
176	SUSILA MONU	MONI KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740081
177	RUPALI RAJPUT	LABU RAJPUT	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010797085
178	BELMOTI KUNMOR	BISHNU KUNMOR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010774017
179	PUSPA NAGBONSI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31127682626
180	MONGLI NAGBONSHI	JUGESH NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010763790
181	BULBULI SERO	SOMPURAN SERO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542364
182	BOBITA BIJOY	SONTU KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740203
183	MAKDALI KISHAN	FULCHAN KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010539289
184	SONJOY NAGBONSHI	NATHWAR NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010988032
185	MONIKA NAGBONSHI	BIJEN NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011007745
186	JATHINI MURAH	TINKU MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010759076
187	SANJITA BHUMIJ	MANGAL BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010602617
188	PUJA NAGBONSHI	GOPI NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010907859
189	BELMOTI NAGBONSHI	KISHNA NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010883313
190	FILOMINA KHALKHO	SANJOY KHALKHO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010802963
191	DURGA NAGBONSI	BABLU NAGBONSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010746021
192	MEENA NAGBONSI	AJAY NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010739702
193	BHERI NAGBONSHI	RATAN NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010537193
194	SOPNA TANTI	AJIT TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010959630
195	FULESHWARI NAGBONSI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010884365
196	DINA ASHOK	ASHOK NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010745864

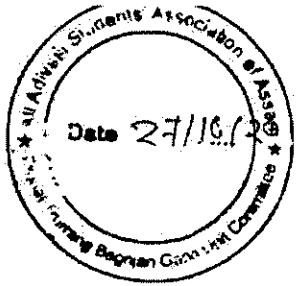
Robin Kharuwar
(Robin Kharuwar)
President
'AASAA'
Dighaltarang Baghjan
Gaon Unit Committee

197	SUNITA NAGBONSHI	SANJIB NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010995252
198	AROTI NAGBONSHI	SUKCHAAND NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010745581
199	HELANI MINJ	BARNA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010879491
200	BIROSHMONI	LITEN RAJBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011007736
201	RAKHI BAHARAM	NIRU KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010739580
202	MARTHA BHADRA	MATHIUSH BHADRA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010705738
203	NURJAHAN BIBI	NIYAMOD KHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010697071
204	GOLORIYA KURMI	JOLEN KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542241
205	MINA URANG	PITAM	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010544849
206	JULI KISHAN	DIGOLIA NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010576018
207	SABITRI URANG	ANAND URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542203
208	DASAMI NAGBONSHI	BISHNU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010761451
209	BINA TANTI	DURGA TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010999120
210	SATYABOTI TANTY	ARJUN TANTY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010538976
211	SUKURMONI URANG		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010398190
212	SUJATA KHARIA	RITUSH KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010867696
213	GANGITA URANG	AMARJIT	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542340
214	SOBHAMONI KURMI	JUGNU KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542265
215	BASANTI UPEN	SUDARSON TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010696876
216	MARY URANG		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010544856
217	JULI LODO	RAJU PAIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010672610
218	KALONTI KURMI	DUGU KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010552981
219	LOLITA KURMI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542227
220	MINA LOHRA	KANDRU LOHRA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542494
221	RINA PARJA	HORIBHANJAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548939
222	MAGRRI SORENG	DINNISH SORENG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010552967
223	MARIAM URANG	FILMON URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0TIKG88	0015010508889
224	ANJANA URANG		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542289
225	AROTI SORENG		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010831444
226	PUNOM TANTY	PANGLU TANTY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010809771
227	FULMANI ANILAL	KULU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010754842
228	SOMARI NAGBONSHI	DHARAMSAI NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010537148
229	MAMONI NAGBONSHI	MITHUN NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010761413

Dt. 27/10/20

Robin Kharawar

(Robin Kharawar)
President
'AASAA'
Dighalgaraang-Baghjan
Gaon Unit Committee



230	SOBITA KHERWA	ROBI KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744782
231	PURNIMA MINJ	DOMNISH MOINJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010544146
232	PURNIMA TANTI	KIRAN TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010961840
233	MANGLU TANTRI	KANU TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011013579
234	ASMA BEGUM	SAMSUL HAQUE	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010514873
235	HASINA KHAN	ANJHULUSH EKKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010848800
236	REJINA EKKA	RAFEL EKKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010651783
237	LALI NAGBONSHI	MOHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011003712
238	JOTILAL RAI	RAMSUWAGAT RAI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010118601
239	SANTIMONI GHURAMA	GHURMA TELI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010654173
240	RAKHI KISHAN	NEHRU KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010880701
241	MAMONI NAGBONSHI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011007718
242	MONGLI NAGBONSHI	SANJIT NAGBNONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744775
243	ALMONI NAGBONSHI	GOBIN NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010586214
244	SOKUNTOLA NAGBONSHI	SOKU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010547208
245	ANITA NAGBONSHI	BIJOY NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010706001
246	BASANTI RAJIB	RAJIB NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010759083
247	SANJOO PARIMAL	PARIMAL KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010654395
248	ANITA RAJU	LOKHINDOR KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010758956
249	RUPA DEKA	RAJIB DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010540773
250	GANGI MURA	KANDE MURA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010523042
251	SUNITA NAGBOINSHI	SONJIB NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010995252
252	SITA NAGBONSHI	AISU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010880725
253	BIJOY NAGBONSHI	BHARAT NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010540971
254	LOKHIMONI NAGBONSHI	CHUNNU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744706
255	RAIMANI MURA	RAJEN MURA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010480994
256	SUSHILA GOWALA	KONDA GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010697101
257	PRABHA DEKA	SUBHASH DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010474221
258	CHATALI MURA	BURUNDA MURA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010884389
259	MAGHNI BUDHNI	MANGAL SAI MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010818025
260	SOBINA TURI	SURAJ TURI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010774857
261	MALOTI DEBANAND	DEBANAND TURI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010521079
262	AROTI HAJAN	CHANDAN HAJAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010561518

Robin Kharwar

Robin Kharwar
President
AASAA

263	PUJA KISHAN	HORISH KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010802970
264	AGOSTINA CHUNU	CHUNU REBKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010839464
265	ANITA NAGBONSHI	LALSAI NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010786416
266	PUJA MURAH	RAJU MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010965811
267	MINA JAGDIP	AJIT BHUYAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010736442
268	GITA ANIL	ANIL KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010736893
269	ANTHANIYA MINJ	BARNA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542388
270	JAMUNA MANU	MANU KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010736886
271	SUSILA TILOK	ROBISON BHUYAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010672573
272	PURBA BAKTI	MADHUBAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010801911
273	MOJNOO SUKOO	SUKOO BHUYAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010651066
274	JULITA SURAJ	SURAJ NAYAK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010719957
275	PANCHOMI SOOHILAL	SOOHILAL NAYAK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010831468
276	PINKI CHUNOO	DEBILAL NAYAK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010697057
277	PUNAM KALICHARAN	KALICHARAN LOHAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010716253
278	AJOY TANTI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010771520
279	RITA TANTI	RAJEN TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542501
280	AMRITA KALONDI	RUHIT KALONDI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010716260
281	PUJA BHUMIJ	ASHIK BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010720090
282	BIREN KISHAN	KRISHNA KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010668576
283	SONTUSH SARMAH	RAMPRABESH SARMAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010651189
284	AKHIA MAHESH	BIMOL MAJHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010488778
285	RADHIKA BIREN	BIREN KARWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010715157
286	RENUKA BIJAI	ROMESH KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010720526
287	SUNIL RAMESH	SOMAROO KARWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740449
288	RAJOO LAKHIA	LAKHIA GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010701150
289	DEVI PANIKA	RAMPRASAD PANIKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010715263
290	SABITRI MURA	MANGRA MURA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010803380
291	SUMITRA MURAH	BINUD MURA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548366
292	LOKHIA ROBI DAS	SIUPUJON ROBI DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548281
293	PRIYA BHUMIJ	AJAY BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010791436
294	RENUKA MALAKAR	DIGEN MALALKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010434508
295	JAHILA ROMESH	ROMESH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010723756

All Adivasi Students' Association of Assam
Date .....
Dighalgaon Baghjan Gaon Unit Committee

Robin Kharuwar
(Robin Kharuwar)
President
'AASAA'
Dighalgaon Baghjan Gaon Unit Committee

296	LAKHI TANTI	JITEN TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542159
297	MONIKA TANTI	BITEN TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010545143
298	TULABOTI MAHATO	GULAP MAHATO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548243
299	ANJU SUREN	RAJESHMURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010736589
300	DHUNMONI DAS		BAGHJAN GAON	CENTRAL BANK OF INDIAN	CBIN0283221	3833589202
301	RUPA GORH		BAGHJAN GAON	CENTRAL BANK OF INDIAN	CBIN0283221	3833582853
302	BIJAY GOWALA		BAGHJAN GAON	CENTRAL BANK OF INDIAN	CBIN0283221	3833599866
303	BUDHRAM KHERUWAR		BAGHJAN GAON	INDIAN OVERSEAS BANK	IOBA0002946	294601000003242
304	MINU DEKA		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7410010015136
305	MANALISHA NEOG DEKA	GAKUL DEKA	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7157010005640
306	BIJAY BHUMIJ	KARAMSING BHUMIJ	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010088497
307	PARBATI TANTI	BIRAJ TANTI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010034946
308	AROTY TANTI		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010004385
309	DEBARI KARMAKAR	GERA KARMAKAR	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010092241
310	JOHOR MONI LOHAR	GUNA LOHAR	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010004375
311	GITA TANTI	RAJU TANTI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010084437
312	BIROSMONI TANTI	SATYABAN TANTI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010005978
313	ALINA RUPLALL		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010020642
314	MONIKA BHUYAN	TINKU	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010076076
315	DILARANI DAS	KHITISH DAS	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010102995
316	BIJAY KARMAKAR	PITAI KARMAKAR	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010075059
317	MUNKI TANTI		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010018896
318	ANAMI KHADIA		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010018920
319	RINA MURAH	HANJUR MURAH	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010078001
320	TUSUMONI BHUYAN	RAMBALAK BHUYAN	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010041238
321	SEROPINA TOPPO	SERNUS MINJ	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010095877
322	BUTNI KISHAN		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7196010004370
323	RABINA LAKRA	RAHUL LAKRA	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010094559
324	CHANDA KISHAN		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010004365
325	FALARA URANG	NIKOLASH URANG	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010097778
326	SUKURMONI KURMI		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010004372
327	ROBIN KISHAN	GOLO KISHAN	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010096371
328	SIDHO KISHAN		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010006203

Date

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329	SIBLU KORMAKAR	BIRSA KORMAKAR	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010096362
330	RADHIKA NAYAK	BIJOY NAYAK	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010094300
331	MONNGU PAIK		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010006363
332	MANGOLI PAIK		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010019044
333	SUMI DIGHAR	JOY DIGHAR	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010093189
334	KANSHONA KISHAN	BAYSHAKU KISHAN	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010088479
335	PADMA SHARMA	MADAN SHARMA	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010099758
336	RAJANI TALANGA		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010005378
337	KUNJALATA BHARALI	MANU BHARALI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010093541
338	DIPAK GUWALA	GUPTA GUWALA	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010006435
339	ASHA GUWALA	MONU GUWALA	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010078029
340	SILA URANG	LT ASAROO TELI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010102025
341	ARATI PRASHAD	BHOLA PRASAD	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010041405
342	AJANI URANG	RAMJIT URANG	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010092126
343	SAMARI MURA		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010004691
344	CHABURAN BIBI	SAWALI KHAN	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010102780
345	CHANDA TANTI		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010051998
346	BHADRA NAGABANGSHI	PITAM NAGABANGSHI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010088202
347	SUSENA CHIK	LT JAGAT CHIK	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010034928
348	BASANTI CHIK	RAJU CHIK	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010099767
349	BONDHONA URANG	ROMAN URANG	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010038872
350	BIRSING RAJPUT	NAGA RAJPUT	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010094452
351	SIMA BHARALI	PRANAB BHARALI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010092533
352	ANUP KISHAN	RAJESH KISHAN	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010094498
353	MEHERU NISHA GANDHI	LT ABUL	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010058450
354	LAGANI NAGABONSHI	LT BIHANU NAGABONSHI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010094470
355	BISHAL NAGBANSHI	RAJESH NAGABANSHI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010106399
356	ALBINA XALXO	LT BERLUS XALXO	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010021483
357	SELESHTINA URANG	BALERIYAM URANG	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010077987
358	MONJU MURA	CHAJEN MURA	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010011671
359	BARUA LAHARA	LT SOMARA LAHAR	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010094461
360	PROMILA DEKA		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010004291
361	SABITRI DEKA		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010004293

Date

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362	KUNJA DEKA		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010004292
363	CHANDAN BHUYAN	GAJI BHUYAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010874144
364	PRISKA BHUNYA	SARABJEET BHUNYA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010759557
365	BIRSHI HORSING	HORSING PANDU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0012010782562
366	YAKUB KUJUR	LT ALBISH KUJUR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010673075
367	ANUL MURAH	HANJUR MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010843003
368	ARTI PACHAI	RAJOO MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010739672
369	ANIMA MINJ	KAMIL MINJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010550679
370	SHALONI BARNA LAKRA	JARJE LAKRA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	001501081`006
371	ANTRIK KISHAN	LIRUSH KERKETIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010866057
372	SARASWATI KARMAKAR	BISHWA KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451901
373	SARASWATI KISHAN	ARJUN KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542234
374	SUKMOTI KISHAN	LT NIBOL KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542449
375	DOSKA KANCHANA	ANAND KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740616
376	FLORA FARDIN	BERNATH TOPPO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010739511
377	ANJOLI KHESH	BENCDIK KHESH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	00150110548267
378	BINA KISHAN	LT.GALO KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542210
379	FARDIN	LT. RINISH TOPPO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010759496
380	SHANTI TANTI	CHUNU TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542395
381	SONITA RAI	DASO MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010706728
382	CHANCHALA BISHWAS	KARUNA BISHWAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451574
383	SUMITRA PACHAI	SANJAY MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744331
384	LOKHI MURAH	RAJEN MURA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542272
385	RITA URANG	KANATI URANG	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBI0RRBAGB	7156010099396
386	RINA GOWALA	LT. SURESH GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010825733
387	JONI EKKA	TINTUSH EKKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010801928
388	NAINA KURMI	SOMBHU KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010955478
389	ANJALI NIKO	NIKODIN XESS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010743914
390	MANIKA LAKARA	TARSHEUSH LAKARA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010951678
391	PUNNYA NILO	HORI KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010522373
392	MARIUM SADHOO	JEK SRUAJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010671521
393	PUJA DEVI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010447492
394	LOKHI CHIK	LT. SUKAN CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010981248

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395	MONU CHIK	JOY CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011011368
396	SEEMA JONY	JONY GORH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010672214
397	CHARITA TELENGA	CHABAN TELENGA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010432146
398	SUSHANI KHARIA	RAJEN KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010806800
399	MARY DIPOK	DIPAK KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740593
400	BABITA DEKA	RAJU DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010198790
401	SADANANDA DEKA	KALIRAM DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010118270
402	PARO KISHAN	BINUD	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010549989
403	SHANTI GORH	LALSAI GORH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010774932
404	BIVEK KUJUR	JUWAKIM KUJUR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010959629
405	KALARA KUJUR	RUBEN KUJUR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010490887
406	ANITA KUMAR	BHOJRAM	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010603218
407	ANJALI ROTON	LT. ROTO HAZAM	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010739436
408	RITA TANTY	AJOY TANTY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010767699
409	SUBNI NAGBONSHI	RAJESH NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010774901
410	BOBITA KISHAN	SUNIL KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010539210
411	PINKY NAGBONGSHI	BONODHOR NAGBONGSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010825170
412	BIROSMONI NAGBONSHI	JOGU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010776622
413	SUNITA NAGBONSHI	BUDHOO NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010774864
414	LALITA TANTI	SURESH TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010535410
415	MILIYANI SHOWRAJ	JAMESH SHOWRAJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548236
416	PROBIN MINJ	ADORIUS MINJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010515863
417	DURGI BIJOY	TINKU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010759120
418	ANITA NAGBONSHI	CHAMRU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010884396
419	JAYMOTI BIRSHI	SUKEN KONDADHORA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740609
420	MALOTI KHEWAR	BIREN KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010743952
421	PAULINA BHADRA	SUNIL BHADRA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010706223
422	DEBONTI AJOY	LT. AJOY NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010739979
423	ANIL URANG	KESUWAR URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010754903
424	ANITA NAGBONSHI	ANUL NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010718769
425	MUNI MURAH	DHOROM MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010776639
426	LOKHIMONI SURESH	LT. SURESH MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010672603
427	HORESH TANTY	PRODIP TANTY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010732024

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428	RUKMONI TANTI	KANTESWAR TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010535403
429	DINESH LOHAR	HARI LOHAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010720038
430	CHANCHALA KARMAKAR	RANJIT KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010829588
431	SUNIL BARLA	THOMAS BARLA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010506731
432	PRIMPA GOWLA	SANJOY GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010608312
433	KAMALA GOWALA	SURESH GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010510189
434	ESHA DAS	RAJU DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011003730
435	PRAKASH SAHANI	DUKHET SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010201469
436	KAILASH SAHANI	DUKHET SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010461061
437	SARIKA DAS	SUDEB DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010574341
438	LAKHI MOHESH	RAMAYAN SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010384087
439	RAJA SAHANI	RAMNARAYAN SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548984
440	CHUNOO SOMARI	BUDHU BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010672344
441	CHANDRA BOTI	SORBON GHURNATH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010782579
442	RUPAJHARI SAHANI	SITARAM SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010320139
443	GUPESH DAS	SURESH DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010310673
444	SALAMUDDIN	SAFAYAT ALAM	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010286077
445	RITA DAS	NIKESH DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011020427
446	SUNITA BHULOW	RAJKESH TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010686860
447	ANAMIKA DAS	SANJAN DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011035234
448	BORDIN BHULOO	BHULOO URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010768368
449	DHANYA BARLA	THOMAS BARLA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010510752
450	GITA SAHANI	ARJUN SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010535137
451	BOBITA RAI GHATOWAR	HOREN RAI GHATOWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010814409
452	MONISHA KALONDI	SANJOY KALONDI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011009062
453	BASONTI CHAHANI	DAYALAL SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010462457
454	RUPESH DAS	SURESH DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010505635
455	JUGNI JUNU	DINU KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010719797
456	RIMPA ANIK	ANIK SUNDARLAL	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010716048
457	ANITA KISHAN	SOMARU KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010834933
458	BISHNOO PERAI	PERAI KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010706858
459	BINA GONO		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010763004
460	MONIKA URANG	SUNULAL URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010580199

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461	ANAND GOSAI	BHOGOT ARJUN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010759328
462	RATNA KISHAN	BIKASH KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010538541
463	PILPPILI KORUWA	DANOU KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011010688
464	BUNASI URANG	DILIP	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010791427
465	PUNAM KORUWA	SOTU KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010917698
466	NINA SURI	SUNIL SURI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010721240
467	ANJALI AKHIL	JITEN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010705936
468	JETHU NARESH	NARESH SONICHAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010721370
469	SITA KALONDI	BIJAY KALONDI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010539920
470	MOLINA MITKU	MITKU GHATOWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010720465
471	ASHA BISUWA	BISUWA URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010686891
472	CHANMONI DEBAROO	DEBAROO GHATOWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744164
473	NOMITA MURAH	PURNO MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010762700
474	SUNITA ROHIT	ROHIT ORANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010720649
475	ANITA AJAY	LAHORO ORANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010716369
476	BIJOY KORMOKER	MOHON KORMOKER	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010654289
477	AMRITA BISHNOO	DURGA KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010709323
478	GITA URANG	NIMAI URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010711203
479	MANACA DAS	HARIDHAN DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010452823
480	SANJAY SUKRU	SUKRU KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010705554
481	PRAFULLA RAI	BINESH RAI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010767590
482	SITA GHATOWAR	AJAY GHATOWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548175
483	SUMAN CHIK	RANJIT CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011003721
484	ANJALI LAKHINDER	ATUL KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010706322
485	RUPA KARMAKAR	ABHINAS KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011020409
486	BOBITA GORH	RAJIB KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010936774
487	PUNAM KISHAN	RAJESH KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010510240
488	ARTI ASHIK	ASHIK KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010800051
489	NEHRU KORUWA	BIHANU KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451918
490	LAKHRI NAGBANSI	MEGHU NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010880893
491	RADHI NAGBANSI	RAJESH NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010999090
492	RUPALI NAGBANSHI	GOBIN NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010447720
493	CHAMRI KORUWA	KALU KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451895

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494	SOMARI GANDHYA	DURGA KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010833943
495	BAKHANTI GOWALA	BHAGARATHI GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010540797
496	ARUNA GOWALA	BHAGIRATHI GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010447782
497	SUSILA MONU	MONI KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740081
498	FULMATIYA GOWALA	KRISHNA GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010447812
499	DASAMI GOWALA	PUNISHING GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451772
500	RONITA GOWALA	ARBINDRO GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010973298
501	RAJESH KHALKHO	MABKUSH KHALKHO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010432344
501	SHANTI KHERUBAR	LAKSHYA KHERUBAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451864
503	SABITRI RAY	JYOTILAL RAY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010392662
504	AMRIKA DEVI	RAM SAUGARAT RAI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010392136
505	AMLI PRAMESWAR	PRAMESWAR KHERUAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010523301
506	BOGI KORUWA	CHIRKA KORUWA`	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010323734
507	JANKI KORUWA	DHON KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010851893
508	SANJITA KORUWA	RAJEN KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010323697
509	NITA GORH	POKLU GORH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010539173
510	HARI NAGBANSHI	BHARAT NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010452878
511	CHUKUWAR KORUWA	DHANI RAM KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010323680
512	LAKHI BIKASH	ASHOK KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010673372
513	MAMU BARUAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31205037109
514	SHANTI MURAH	JUSEPH MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010878234
515	GANGI CHIK	RANJIT CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010555159
516	DEYARI LOSHI	LOSHI URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010720007
517	SHANTI KHERWAR	SANICHAR KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010721196
518	CHUKURAMANI GORH	DEBARU GORH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010447416
519	KALANTI NAGBANSI	BHOROT NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010537711
520	MALA GOWALA	NABIN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010801935
521	HIRAMANI GOWALA	SADAN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010767675
522	BHAGABATI GUPTA	LAKSHMAN GUPTA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010392679
523	FAGUNI NAGBANSHI	AJUL NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010978538
524	CHANDMANI KHERWAR	ROBI KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010637879
525	THUMAKI GOWALA	FIRAN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451376
526	ANITA KARUWA	BHIKARI KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010809788

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527	MANTU KURMI	BULU KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010763752
528	SUNALI DAS	DIGENDRA DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011036561
529	ANJALI GORH	SUNIL GORH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010633482
530	NUPUR DAS	SURAJIT DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010990370
531	FULESHORY KORUWA	MOHIN KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010955485
532	SHAKTI KORUWA	MOHIN KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010951647
533	TULSI NAGBANSHI	UTTAM NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010447867
534	JULITA GOWALA	CHUNILAL GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010900263
535	NIRMALA RAJEN	RAJEN KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740258
536	CHANESWARI NAGBANSHI	NIRANJAN NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010436502
537	BARUN KISHAN	DOULAIRAM KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010687065
538	MANGAL KARUWA	MAN SINGH KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010515634
539	RINA KARUWA	JAGAT KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451970
540	ANITA KORUWA	RATAN KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010450034
541	BANASIREE KORUAH	UDAY NATH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451291
542	RITA KHERWAR	BINOT KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010834094
543	RINA KORUWA	GOPAL KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010763776
544	RAMPARVESH RAY	BINDESHWAR RAY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010392280
545	RINKU RAY	GANESH RAY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010379656
546	CHAMPA RAJAK	MAHAVIR RAJAK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010629850
547	DIPALI MURAH	RANJIT CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010830973
548	SUNITA CHAORA	BISHNU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010554435
549	DURPAYI URANG	RAJ URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010531313
550	SANTOSH KARUWA	RAJEN KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010500414
551	LAKHI KARUWA	BHARAT KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010541800
552	FULLA GOWALA	KULAMAN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010323673
553	PATI GOWALA	CHUNU GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010323659
554	SUMIT GOWALA	DINESH GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010902120
555	ANITA GOWALA	MAHESHWAR GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010793940
556	ARTI GOWALA	MAJUN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010447737
557	ANJALI GUWALA	RUBEN GUWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010743994
558	AJOY GOWALA	SADAN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010540124
559	ARABINDRO GOWALA	SADAN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010789448

Robin Kharuwar

560	ATOSHI DAS	MANIK DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010208376
561	SUDANGSHU DAS	SADANDA DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010465793
562	TULUMAI MANDAL	SHANKAR MANDAL	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010590433
563	SUNITA URANG	BUDHON URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010540827
564	KARUNA BALA DAS	BABUL DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010452052
565	MINATI DAS	NIKHIL DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010544924
566	CHAYARANI DAS	BHAKTA DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010530637
567	RITA DAS	BHAKTA DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010540858
568	ANITA URANG	HARESH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010549066
569	KELMEN LAKRA		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010803298
570	SARJU KARUAH	SUBASH KARUAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010504669
571	ANAMIKA SONOWAL	DIPU SONOWAL	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010821728
572	TAPU DAS	GOPAL DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010510769
573	BINDIYA BHOKTA	JUGEN BHOKTA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010995245
574	ANJALI KARUAH	BIREN KARUAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010809801
575	RENU BHAKTA	RAMESH BHAKTA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010994460
576	SUKURMONI KARUWA	MOSUDAN KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451635
577	NIRADA DAS	BHAKTA DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451635
578	SUNIL GOWALA	BAISAKU GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010447881
579	RITA ASHOK		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010759113
580	PINGI KARUWA	ANIL KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010579957
581	RINA LAKHIA	LAKHIA KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010759106
582	MINA PUNISHING	AJAY KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010759007
583	RAMESHWAR KARUWA	DHANIRAM KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451512
584	SEEMA KARUWA	TAKESHWAR KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451406
585	RUPALI KHERWAR	RABIN KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010500490
586	CHUKRAMANI BHUMIJ	CHUKUL BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010323642
587	GALANTI KARUAH	BABUL KARUAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548298
588	BABITA KARUWA	JITEN KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010887038
589	PINKI KARUWA	TUNU KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010540810
590	RITA KARUWA	ANIL KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451994
591	CHAHARI KARUWA	KALU KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451895
592	SURAJ CHIK	RANJIT CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010834940

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593	JYOTI URANG	AJIT URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010498616
594	RUPALI NAGBANSHI	GOBIN NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010447720
595	GETA GOWALA	BIJAY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010884372
596	MILA GOWALA	GOPI GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010832755
597	MOTI NAGBANSI	KRISHNA NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010882187
598	RANJITA ANIL	MUNU NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740661
599	ANITA RAJA	DANDOO NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010743938
600	SABITA NAGBANSHI	DHANIRAM NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010885706
601	RIMPI NAGBANSHI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010883689
602	AJNOBI SANJOY	AJOY NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010720182
603	LAKHIMANI NAGBANSHI	BHONDO NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010880916
604	SIMA NAGBANSHI	BIJAY NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010586290
605	RAKHITA NAGBANSHI	SUJIT NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010827546
606	SABINA NAGBANSHI	MODONSAI NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010992138
607	MINA NAGBANSHI	BIRSA NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548304
608	JUNMONI RAJU	AJOY NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010758979
609	FOLESHWARI NAGBANSI	RUPLAL NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010879477
610	FULMONI SURESH	SURESH BHUYAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010720878
611	BHADURI RUPLAL	JUNAS NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010720830
612	JONITA GOPAL	LODO NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740234
613	CIBOTI NAGBANSI	LALSAI NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010880909
614	JANITA NAGBANSI	KANIYA NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010882132
615	ELIZABETH MINJ	MANSEL MINJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010846943
616	SOMARI NAGBANSI	BAHARAM NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010998819
617	BINA ROMESH	RATIA NAGHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010714457
618	JAGAT KARUWA	SUKHIRAM GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010450126
619	SANGITA TELI	SHYAM TELI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744768
620	SUNITA DAS	GOPAL DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010574358
621	SUKRIM URANG	GENDA URANG	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288560520
622	BOBITA NAGBONSHI	SUNIL NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734285
623	KABITA NAGBANSHI	BABU NAGBANSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0007384	36438760344
624	SUNITA KISHAN		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033323
625	JUNAKI NAGBANSHI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678099

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626	DINO NAGBANSHI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033390
627	MONIBALA SONOWAL	SENIRAM SONOWAL	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	10988180029
628	PINKI SONOWAL	RUBUL SONOWAL	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31015591235
629	MONJIT SAHANI	SITARAM SAHANI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20130535369
630	RUBI SONOWAL GOSHAI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31127047956
631	BINOD MALLAH	KANHAI MALLAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32783451579
632	RANJIT SAHANI	SITARAM SAHANI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31721700774
633	RAMPROBESH SAHANI	S.SAHANI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	30370560342
634	JUNALI KORUAH	SARA KORUAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32630862562
635	SUNITA KORUA	RAJU KORUA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35571068651
636	RAJBONSI DEVI	AWADH SAHANI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0007383	33363664363
637	RUPALI DAS	KAMAL DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	33398235593
638	ANJALI LAKRA	KESHAB MAHNANDIA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37554874861
639	PROTIMA KUJUR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31135239321
640	JALNA KORUWA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32332913347
641	RITA GORH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38234903992
642	MIRASHA KORUAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32242466762
643	BORNALI DUTTA SONOWAL	RAMCHANDRA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39041342755
644	KANTI SHARMA	RAMPROBESH SHARMA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32167009948
645	PARBOTI DEVI	RAGHUNATH THAKUR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34298928435
646	SHANTI THAKUR	SRI RAM THAKUR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35961817736
647	MUNI MOHONA	BIJAY GOWALA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34613885474
648	RUPALI GOWALA	PARIMAL GOWALA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35961817769
649	JULATHA KUJUR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38413409741
650	PULOK BORA	BOLIN BORA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34618411667
651	PREMLATA THAKUR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31640714891
652	BASANTI URANG	NIRANJAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38084859860
653	MUNIN RAJKHOWA	DANBARUDHAR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38526047270
654	PURNIMA THAKUR	HARIRAM THAKUR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35961817689
655	SOBITA URANG	SANTOSH URANG	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37009305692
656	ROMESH KALONDI	BOLI KALANDI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34298928627
657	LAKHI KISHAN	BIJEN KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34517141433
658	SORIP TOPPO	PROMESHOR TOPPO	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32305488722

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659	PRAMASHWAR KISSAN		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288663220
660	SIBANI DAS		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31629471228
661	LETOO KISHAN	GOPAL KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	33711844262
662	LALITA BADRI	BADRI KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32992146216
663	RAMDHIN PANIKA	RAMCHANDRA PANIKA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20132316288
664	KALYANI DAS	NARESH DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34378250017
665	GOPAL DAS	NARESH DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31712033084
666	SANTOSH SAHANI	JITEN SAHANI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31718304630
667	SURESH ROBI DAS	MOTILAL ROBI DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34202224634
668	BUDHON KHERUAR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39481722383
669	TILOK BORA	RUPJYOTI DAS BORA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35821081658
670	CHAMPA BORA	ALOK BORA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32630860701
671	JAYANTY DAS	J DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288669448
672	SAMSUDDIN ANSARI	TASLIM ANSARI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31808144661
673	DIPALI KORUAH	JUGNU KORUAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	33178565656
674	RINA KARUWA	GAUTAM KARUWA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0004573	32675980957
675	POLOSATINA KORUWA	SUNDARLAL KORUWA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37009305716
676	MADHNI ROBI DAS	ROMESH DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35600081401
677	ANITA KARUA	MOHESH KARUA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0012262	36413428181
678	KARTHIK NAGBONSHI	JUNAKI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35600081456
679	RIKU GOWALA	BISHUN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31126140526
680	RUBI NAGBONSHI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678077
681	RAJENDER SAHANI	CHAMPA DEVI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35376527734
682	SANJIT KISHAN	CHAITU KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20198085161
683	CHUNULALL ARJOON	ARJOON GOSAI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31446220203
684	MONISHA GOSAI	SUNILAL GOSAI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39481716958
685	SILA MALAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31128292668
686	AJAY SAHANI	RAJENDRA SAHANI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20130532459
687	SEEMA DEBAROO		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31607200194
688	FRANSISCKA SORENG	MARKUS SORENG	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010023533
689	MARY ROSE SORENG	SUSHIL KUJUR	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010003487
690	THOMAS BARLA	JUSEPH BARLA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006232
691	REKHA UPEN	UPEN BHUYAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010081625

Robin Kherwar
Secretary
President
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Joint Unit Committee

692	SOBITA BHUYAN	ABHINASH BHUYAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010041432
693	MONUJ BHUYAN	SHANKAR BHUYAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010005156
694	MAHESHWARI KARMAKAR	BINUD KARMAKAR	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010063328
695	DEBOO DAS	JOTINDRO DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010016913
696	SITA KALANDI	RAJU KALANDI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010112758
697	RAGHUNATH SURI	AKIL SURI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010031462
698	DURPOTI DAS		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010005911
699	ACHALAL SAHANI	RANJIBAN SAHANI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010030135
700	NARESH DAS	MAHESH DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010021492
701	SANTI DEVI	OM PRAKASH PRASAD	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010069021
702	MANJU DEVI	SRI JAYA PRAKASH PRASAD	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010102070
703	SADHNI BHUYAN	DOHRU BHUYAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010076845
704	RESHMA URANG	BUTU URANG	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010058566
705	SUNITA NAGBANSI	PULOK NAGBANSI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010078791
706	RIMA MALLAH	SUBHNATH MALLAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010088567
707	SARITA MALLAH	DINANATH MALLAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010088594
708	OMPRAKASH MALLAH	LAL BIHARI MALLAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010109147
709	KABUTRI MALLAH	LAL BIHARI MALLAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010002043
710	SAHARU KARUWA	PUNESHOR KARUWA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010089016
711	DIPALI KORUWA	DURGA KORUWA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010087878
712	MANTI MALLAH	DUDHNATH MALLAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010091437
713	SUBUDH DAS		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010007371
714	SRI SANDU KORUA		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004893
715	MOSUDAN KORUAH		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006134
716	AMILA NANDA	ROMESH NANDA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010068004
717	DUDHNATH PURI	SITARAM PURI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010112147
718	RANI KHERUWA	MATILAL KHERUWA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010088488
719	SUBHARANI DAS	SHAYLEN DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010102063
720	KABITA DAS	BUBUL DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010093116
721	BOLIN BORAH	JUGANANDA BORA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010078825
722	DIPOK DAS	SRI BHAKTA DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010007262
723	SANTI BALA DAS	ROBINDRA DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010000307
724	DIMPI URANG MONDAL	SRI RAJIB MONDAL	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010102056

Robin Kharuwar
(Robin Kharuwar)
President
'AABAA'
Dighalta[illegible]
Gaon Unit Committee

725	LAL KARUWA	AMSU KARUWA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010089104
726	MATIYAS SOBOR		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010005486
727	NIKESH DAS	NARENDRA DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006858
728	NARENDRA DAS		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006808
729	GARIB RAI		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010009805
730	ARTI RAI	SANTOSH RAI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010075800
731	SABITRI RAJAK	OM PRAKASH RAJAK	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010060473
732	PUNAM PRASAD	BALAK PRASAD	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010098643
733	SRIPATI DEVI	SUDAMA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004189
734	BIKI ROBIDAS	RAMESH ROBIDAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010111805
735	RESMI GOWALA		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004685
736	KUHALU NAGABANGASHI	BIRUA NAGABANGASHI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010088187
737	MANIKA SURENDRA KISHAN	SURENDRA KISHAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010103114
738	MAMONI KALICHARAN	SANJAY SURI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010070036
739	MOHESH KALONDI	BALI KALANDI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006698
740	SURESH KARMAKAR		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0545040	450402011000445
741	SULENDRA SAHANI		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0545040	450402011003320
742	BABUL KALONDI		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0545040	450402011007040
743	BABUL URANG		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0545040	450402010006189
744	BULU KURMI		BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833591936
745	BINDASHAR MALLAH	RAMJATAN MALLAH	BAGHJAN GAON	UNION BANK OF INDIA	UBIN0538329	383202010062104
746	SASHI DAS		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0538329	383202010005681
747	SONGITA TANTI		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0538329	383202130001297
748	SUNITA DEVI MALA	DEWNATH MALA	BAGHJAN GAON	UNION BANK OF INDIA	UBIN0538329	383202010062214
749	ASHOK SAHANI	SITARAM SAHANI	BAGHJAN GAON	UNION BANK OF INDIA	UBIN0548979	489702010044531
750	SURESH DAS	JUGESH DAS	BAGHJAN GAON	UNION BANK OF INDIA	UBIN0538329	383202010056929
751	CHANDAN BHUYAN	SOMARU BHUYAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0000196	39149105972
752	SITA RAJOO		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	15010829175
753	NORENDRA KORUWA		BAGHJAN GAON	ALLAHABAD BANK	ALLA0213352	59149732868
754	NAND KISHORE SAHANI		BAGHJAN GAON	BANK OF INDIA	BKID0004114	411410110005291
755	SITARAM SAHA		BAGHJAN GAON	INDIAN OVERSEAS BANK	IOBA0002946	294601000002934
756	GEETA BADRI	BADRI KISHAN	BAGHJAN GAON	INDIAN OVERSEAS BANK	IOBA0002945	294601000005197
757	HEM KANTA BORAH	MINAKHEE BORAH	BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0281286	2195744215

Robin Kharuwar

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President
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Nighaitarrang-Baghjan
Action Unit Committee

758	SRI SHYAMLAL DAS		BAGHJAN GAON	THE ASSAM CO-OPERATIVE	HDFC0CACABL	451042010000184
759	ANIL THAKUR		BAGHJAN GAON	BANK OF INDIA	BKID0004114	411410310000283
760	CHUTURU GOWALA		BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833344160
761	SONIARU KARUWA	PETU KARUWA	BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833635738
762	BIJULI GOWALA		BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833567889
763	LOLITA KORUWA		BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833582321
764	GURIA RAI	ARBIND RAI	BAGHJAN GAON	UCO BANK	UCBA0003058	30580110021231
765	SANJIT DAS		BAGHJAN GAON	PUNJAB NATIONAL BANK	PUNB0015700	0157000400151075
766	MIDUL SONOWAL		BAGHJAN GAON	HDFC BANK LTD	HDFC0002965	50100201355134
767	RUPAN DAS		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0545040	450402011007164
768	SUNITA NAGBANSHI	ARUN NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010812962
769	SABITA KHARIA	MONGOL KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010760409
770	BHANU RAJU	SHIVA GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010710190
771	RADHIKA HIRA	SOHAG GUWALLA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010715386
772	BINOTI GANJU	SITEN GANJU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI08RNG84	1224010285322
773	MINA PRADHAN	PRODIP PRADHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DHOG30	0760010340236
774	BIJONTI KORMOKAR	SUNI KORMOKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010723718
775	JULIE BEGUM	MD NURUL HAQUE	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010779876
776	JETHNI JITENDRA	NORESH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010537523
777	RESMA JUGEN	SAM LOHAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010716307
778	MANTY KISHAN		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010705226
779	RAKHI MOJENDOR	PROMOD DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010783217
780	PURNIMA RAMBRU	HEMANTA RAJHAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0TIKG88	1256010438322
781	KORNALUS KERKETTA	REMISH KERKETTA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010117864
782	SANTI JOGILALL	JOGILALL RAJPUT	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010672894
783	FULMINA RANKI	LAHRU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010787246
784	MOHONI RAJESH	RAJESH GUWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010720892
785	LAKHIMONI SIBALOK	SIBALOK GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010669399
786	ANITA SUKRU	SUKRU RATIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010716352
787	MINU KHARIA	SAJIB KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010985857
788	ANITA JETHOO	JIBON LOHAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010697200
789	JOIDEVI LUJHUA	SUNIL KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010708173
790	SHERSINGH MANKOO	MANKOO MAJHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010734866

Robin Kharwar

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President
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Nagaon-Baghjan
Gaon Unit Committee

791	MONISHA AMRIT	AMRIT BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010720595
792	KALONTI BIMOL	AJAD MOHON	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010720946
793	KAMALA KARMAKAR	SHYAM KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010883993
794	MOHESHWARI SURAN	SUREN BAKTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010719940
795	USHILLA JETHOO	JETHOO KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010749091
796	RONJEETA JOGORNATH	SAJEN SUKRU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744461
797	MARRY ASHOK	ASHOK TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010716116
798	SIBANI SHANTI	RUPKARAN AGARWAL	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010711104
799	SAKRANTI SUREN	BIJAY NAYAK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010720359
800	KALPONA LOBORAM	BANDHANA KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010736633
801	GEETA DEVI	SANJAY SEAL	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010673013
802	ASHIN SRIKORA	SRIKORA TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010696838
803	BOGI SUNDORMONI	JOHAN BAISAGOO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010298452
804	ANITA KISHAN	PALUSH EKKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010588010
805	GULAP KHARIA	JETHOO KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010760508
806	PARBOTI JIBON	JIBON	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010806664
807	SAN	MUNOO GUWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010758987
808	SANJAY SURI	DIPOK SURI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744027
809	BINA ANAN	SIKANDAR KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010721271
810	JIMI	DHIRAJ ROMESH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010709347
811	SANIARO GOWALA		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0545040	450402011000462
812	MUNNA KHERUWA		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0TIKG88	1256010509701
813	ANJANA UDAY	ROMESH MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010732574
814	SAUDALI DUGAN	DUGAN MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0TIKG88	1256010406666
815	SANTI	JOYRAM MUNDA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010726221
816	LOKHI RAJEN	JOLONDOR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010878760
817	SANJU GUPTA	DINESH GUPTA	BAGHJAN GAON	UNION BANK OF INDIA	UBIN0538329	383202010062102
818	ROBIN DEKA	RATUL DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0NTEG73	1123010398336
819	TISHU CHEEK	JOY CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010519632
820	BROJEN DEKA	RAJU DEKA	BAGHJAN GAON	ALLAHABAD BANK	ALLA0213352	50406939719
821	GYANESH CHIK	PARBIN CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011026306
822	JAHIR KHAN	RAPHIK KHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20238905863
823	ARUN KALANDI	ROMESH KALANDI	BAGHJAN GAON	UNION BANK OF INDIA	UBIN0545040	45042011007253

Robin Khaniker

President
AASAA
Baghjan Gaon Unit Committee

824	BIPUL KALANDI	RAJU KALANDI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010108041
825	LALMONI NAGBANSHI	CHANDU	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38234903663
826	AJOY KALANDI	ROMESH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010104661
827	RABIN KHERUWAR	RABIN	BAGHJAN GAON	AXIS BANK	UTBIB0003219	920010059552819
828	LOXMI DEVI	JUNA MALLAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32630862584
829	RUBUL SONOWAL	BAPURAM SONOWAL	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32630862584
830	BIJOY TURI	SURAJ TURI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35715022593
831	GUPI MURAH	SAJEN MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010817585
832	HASMOT KHAN		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20393268063
833	KUSUMONI BIRSHA	LT. RAKESH MUNDA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010532150
834	MANJU RATANLALL	LT. RATANLALL PANIKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010572491
835	SITA KISHAN	KISHNA LAHAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010840156
836	SAWAN CHIK		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0005787	11415285972
837	BINA EKKA DEKA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288604571
838	MUNNA MALLAH		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010537995
839	NASHIMA BIBI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010603218
840	ANITA KUMAR					

Ratan Khatuwar

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 28th July, 2020

SANCTION ORDER

As per payment document OIL Order No.1120012677 dtd 11th June'2020, payment Run ID/ Date AST4/11/06/2020, financial sanction for issuing one time grant to **525(Five hundred twenty five)**Nos. beneficiaries @ **Rs.30,000.00** (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.1,57,50,000/-** (Rupees One crore fifty seven lakh fifty thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure–I (Sl. No.1 to 525)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-I/101 dated 17/07/2020 list of "1No. Baghjan L. P. School (Kalisthan) relief camp".

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1374-1379 Dated Tinsukia the 28th July, 2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

4507
27/7/2020

27 JUL 2020

27/7/2020

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER:::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/101 Dated Doomdooma the 17th July, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Bank Account details in respect of relief beneficiaries of 1 No. Baghjan LP School (Kalisthan).

Sir,

With reference to the subject cited above, I have the honour to submit here with the Bank Account details in respect of 525 (five hundred & twenty five) relief beneficiaries of 1 No. Baghjan LP School (Kalisthan).

This is for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,

17/07/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

1 NO. BAGHJAN GAON L.P. SCHOOL RELIEF CAMP (KALI THAN)

Sl. No.	Beneficiary Name	Father's/Husband's Name	Bank Name	IFS Code	Account No.	Remarks
1	MINA PUNISHING	BIHANU KARUAH	UNITED BANK OF INDIA	UTBI0DOD316	0015010759007	
2	SAJANI MURAH	PUNA	UNITED BANK OF INDIA	UTBI0DOD316	0015010943842	
3	SOBITA URANG	ASAMU URANG	STATE BANK OF INDIA	SBIN00038388	37009305692	
4	DIPAK GOWALA	GUPDO	AGVB	UTBI0RRBAGB	7156010006435	
5	RUPAJHARI SAHANI	LT. SITARAM	UNITED BANK OF INDIA	UTBI0DOD316	0015010320139	
6	SOHAGI ROBIDUS	SURESH	STATE BANK OF INDIA	SBIN0003835	35571068447	
7	JONITA NAGBONSHI	LT KAYA	UNITED BANK OF INDIA	UTBI0DOD316	0015010882132	
8	SUKURMONI NAGBONSHI	JOHORSAI	UNITED BANK OF INDIA	UTBI0DOD316	0015010537124	
9	DEPALI KORWA	DURGA KORWA	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010087878	
10	CHAMPA BORAH	ALOK BORAH	STATE BANK OF INDIA	SBIN0003835	32630860701	
11	RESHMI GUWALA	LT RITON	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010004685	
12	THURUGI NAGBONSHI	BIJEN	STATE BANK OF INDIA	SBIN0003835	36697678248	
13	BINA DEKA	RATUL DEKA	STATE BANK OF INDIA	SBIN0005787	11415285972	
14	SIMA KORUA	TARKASWER	UNITED BANK OF INDIA	UTBI0DOD316	0015010451406	
15	PREMLOTA THAKUR	RADHESHYAM	STATE BANK OF INDIA	SBIN0003835	31640714891	
16	JUNTULI ANON	ANAND KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010716345	
17	RUPJYOTI BORAH	TILOK BORAH	STATE BANK OF INDIA	SBIN0003835	31081272254	
18	PURNIMA THAKUR	SRI HORERAN	STATE BANK OF INDIA	SBIN0003835	35961817689	
19	GURIA RAI	ARBIND	UCO BANK	UCBA0003058	30580110021231	
20	FULOMONI BHUYAN	SURESH BHUYAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010720878	
21	PARBOTI THAKUR	BONWARI	STATE BANK OF INDIA	SBIN0003835	34298928435	
22	CHATALI MURAH	BARUN	UNITED BANK OF INDIA	UTBI0DOD316	0015010884389	
23	LALITA BHUMIJ	ROHIT	ABI	ALLA0213352	50310921619	
24	SABINA RAJU	TUNIA	UNITED BANK OF INDIA	UTBI0DOD316	0015010715171	
25	SABITRI ROJAK	OMPRAKASH	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010060473	
26	SANTIMONI GHURNA	RAJESH RABIDAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010654173	
27	GARIB RAI	RAMUDAGAR	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010009805	
28	SONMOTI TURI	ALISTAR	ABI	ALLA0211124	50345811482	
29	SANTI DEVI	OMPRAKASH SAH	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010069021	

181 / 1110

30	PHULMONI ANILAL	KULU NAGBANSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010754842	
31	TINA KHERUAR	MITKU	UNION BANK OF INDIA	UBIN0538329	383202010058553	
32	KABITA DAS	BUBUL DAS	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010093116	
33	ANITA NAGBONSHI	DANDU	UNITED BANK OF INDIA	UTBI0DOD316	0015010743938	
34	SUNITA CHAORA	BISNU	UNITED BANK OF INDIA	UTBI0DOD316	0015010554435	
35	GONESH GUPTA	LASHMAN	ABI	ALLA0210463	50246401488	
36	SUCHILA KHUTRA	KUWAR BHUMIJ	UNITED BANK OF INDIA	UTBI0DOD316	0015010743860	
37	ANITA KARUA	KUIRA KARUA	STATE BANK OF INDIA	SBIN0012262	36413428181	
38	MAYA DEVI	PANALAL	UNITED BANK OF INDIA	UTBI0DOD316	0015010828215	
39	BHODARI NAGBANSI	SUKLAL NAGBANSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010720830	
40	NANKI NAGBANSHI	TUMBA	UNITED BANK OF INDIA	UTBI0DOD316	0015010542296	
41	TUSU KARUWA	RAMESWAR	UNITED BANK OF INDIA	UTBI0DOD316	0015010541831	
42	MINA NAGBONSI	SAJEN	UNITED BANK OF INDIA	UTBI0DOD316	0015010884334	
43	BABY KANU	JAMUNA	UNITED BANK OF INDIA	UTBI0DOD316	0015010474238	
44	PUSPA LAKRA	SILASH LOKRA	UNITED BANK OF INDIA	UTBI0DOD316	0015010774178	
45	CHABURAN BIBI	SAULI KHAN	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010102780	
46	BIMLA TANTY	MUKUL	UNITED BANK OF INDIA	UTBI0DOD316	0015010883672	
47	NURJAHAN BIBI KHAN	NIYAMAT KHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010697071	
48	MARY URANG	MAIKEL URANG	UNITED BANK OF INDIA	UTBI0DOD316	0015010544856	
49	SOMARI GOWALA	CHUNU GOWALA	UNITED BANK OF INDIA	UTBI0DOD316	0015010451284	
50	KUNUWARI KORUA	GOBIN	UNITED BANK OF INDIA	UTBI0DOD316	0015010886253	
51	LAKHIMONI SURESH	SURESH	UNITED BANK OF INDIA	UTBI0DOD316	0015010672603	
52	MALTI KHERWAR	KANDA	UNITED BANK OF INDIA	UTBI0DOD316	0015010749602	
53	BOBITA KORUWA	JITEN	UNITED BANK OF INDIA	UTBI0DOD316	0015010837038	
54	BOBY KORUA	SIRKA	ABI	ALLA0210463	50285522724	
55	ANAMIKA SONOWAL	BIPU	UNITED BANK OF INDIA	UTBI0DOD316	0015010821728	
56	BOBITA NAGBANSI	SUNIL NAGBASI	STATE BANK OF INDIA	SBIN0003835	36782734285	
57	SANTI DEVI	RAM THAKUR	STATE BANK OF INDIA	SBIN0003835	35961817736	
58	PARU KISHAN	BINOD KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010543989	
59	RINKU RAI	GANESH	UNITED BANK OF INDIA	UTBI0DOD316	0015010379656	
60	CHANSARI NAGBANSHI	NIRAJAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010436502	
61	AJAY TANTI	NATH	Bandhan Bank	BDBL0001506	50170014179041	

62	HARI NAGBONSHI	BHARAT	UNITED BANK OF INDIA	UTBI0DOD316	0015010452878	
63	SUKURMONI NAGBANSI	BIJEN NAGBASI	UNITED BANK OF INDIA	UTBI0DOD316	0015010953702	
64	JANITA KHERWAR	MADHAB	ABI	ALLA0211124	21549403421	
65	PUNYA KISHAN	HARI KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010701440	
66	SOBITA BHUYAN	ABHINASH	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010041432	
67	AMBIKA DEVI	RAMSAGARAT	UNITED BANK OF INDIA	UTBI0DOD316	0015010392136	
68	ROTNA KISHAN	BIKASH KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010538541	
69	MAMONI GOWALA	SUNIL GOWALA	UNITED BANK OF INDIA	UTBI0DOD316	0015010628235	
70	ANITA KISHAN	SAMARU	UNITED BANK OF INDIA	UTBI0DOD316	0015010834933	
71	ASANI NAGBONSHI	GOPAL	UNITED BANK OF INDIA	UTBI0DOD316	0015010537162	
72	ASHA HAZORIKA	SANKAR	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010023524	
73	GULAPI DEVI	RAM SAGAR	STATE BANK OF INDIA	SBIN0003835	37372806682	
74	SHIPRA DAS BORAH	PULAK BORAH	STATE BANK OF INDIA	SBIN0003835	31113126867	
75	MANJU DEVI	JAIPRAKASH SAH	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010102070	
76	RAM PRABESH RAI	LT MINA DEVI RAI	UNITED BANK OF INDIA	UTBI0DOD316	0015010392280	
77	CHAMU BEGAM	SANIAL HAQUAE	STATE BANK OF INDIA	SBIN0003835	35600081875	
78	MITHO MOHIPAL	MOHIPAL	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010090049	
79	SUSHILA MONI	MONI KHERUWA	UNITED BANK OF INDIA	UTBI0DOD316	0015010740081	
80	CHOMPA RAJAK	MAHABIR RAJAK	UNITED BANK OF INDIA	UTBI0DOD316	0015010629850	
81	MADHONI RABIDAS	RAMESH RABIDAS	STATE BANK OF INDIA	SBIN0003835	35600081401	
82	JUNMONI RAJU	RAJU	UNITED BANK OF INDIA	UTBI0DOD316	0015010758949	
83	MINA NAGBONSHI	BIRSHA	UNITED BANK OF INDIA	UTBI0DOD316	0015010548304	
84	SANJU PARIMAL	PARIMAL	UNITED BANK OF INDIA	UTBI0DOD316	0015010654395	
85	KANTI SHARMA	RAMPRAKASH	STATE BANK OF INDIA	SBIN0003835	32167003948	
86	PINKI KARUWA	ANIL KARUWA	UNITED BANK OF INDIA	UTBI0DOD316	0015010579957	
87	DURGAMONI KISHAN	LT BIKRAM	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010067768	
88	PARBOTI SURI	RAGHUNATH SURI	UNITED BANK OF INDIA	UTBI0DOD316	0015010884327	
89	POONAM PRASAD	BALOK PROSAD	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010098643	
90	NOMITA MURAH	PURANA MURA	UNITED BANK OF INDIA	UTBI0DOD316	0015010762700	
91	SHABITRI RAI	JATILAL ROY	UNITED BANK OF INDIA	UTBI0DOD316	0015010392662	
92	SONIARO KARUAH	POTU KARUAH	UNITED BANK OF INDIA	UTBI0DOD316	0015010971126	
93	SUNITA KARUWA	MATOL KARUWA	STATE BANK OF INDIA	SBIN0003835	35571068651	

17/12/2022

94	ANITA GUPTA	DHARMENDRO	UNITED BANK OF INDIA	UTBI0DOD316	0015010405607	
95	GULAB RAI	GARIB	AGVB	UTBI0RRBAGB	7156010003173	
96	ARTI RAI	SANTUSH	AGVB	UTBI0RRBAGB	7156010075800	
97	BOBY PHUKAN BARUAH	GOJEN BARUAH	STATE BANK OF INDIA	SBIN0003835	36528021628	
98	SANJU GUPTA	DINESH GUPTA	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010070407	
99	ARTI GUPTA	SRI ASHOK	UNITED BANK OF INDIA	UTBI0TIKG88	1256010456173	
100	MANGLU TANTY	KARTIK	CENTRAL BANK	CBIN0281286	4035112784	
101	ATASI DAS	SANKAR DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010208376	
102	BOGI KARUWA	LT.SIRKE	UNITED BANK OF INDIA	UTBI0DOD316	0015010323734	
103	AMIT TANTI	MITKU	UNION BANK OF INDIA	UBIN0545040	383202010061285	
104	SRIPATI DEVI	SUDAMA SAHA	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010004189	
105	ANAND URANG	RANJU	UNITED BANK OF INDIA	UTBI0DOD316	0015010654029	
106	GYANTI MALLAH	MUNNA MALLAH	ABI	ALLA0213352	50363742380	
107	MONI RAJESH	RAJESH KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010744843	
108	ASHOK DAS	BHOLA	SBI	SBIN0003835	11288653926	
109	NAINA KURMI	SAMBHU KURMI	UNITED BANK OF INDIA	UTBI0DOD316	0015010955478	
110	SANJITA BHUMIJ	MANGAL	UBI	UTBI0DOD316	0015010602617	
111	GEETA KORUA	JAGAT KORUA	STATE BANK OF INDIA	SBIN0003835	35732163384	
112	DOSMA KONSONA	ANAND KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010740616	
113	SARASWATI NAND	LAZAR NANDO	UNITED BANK OF INDIA	UTBI0DOD316	0015010787222	
114	NUR MOHAMAD KHAN	LT ALADAD	UNION BANK OF INDIA	UBIN0538329	383202010005523	
115	BHARAT DEKA	GOKUL	STATE BANK OF INDIA	SBIN0003835	34352963220	
116	MONGLI FULOBOTI	SONJIB	UNITED BANK OF INDIA	UTBI0DOD316	0015010744775	
117	POLOSOTINA KORUWA	SONDORLAL KORUA	STATE BANK OF INDIA	SBIN0003835	37009305716	
118	LOKHIA ROBI DAS	SRI SIUPUSJAN DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010548281	
119	RUKMINI NAGBONSHI	LT BIRUWA NAGBONSI	STATE BANK OF INDIA	SBIN0003835	36697678408	
120	JUMI DEKA	MUKUL	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010099721	
121	YAKUB KUJUR	LT. ALWISH KUJUR	UNITED BANK OF INDIA	UTBI0DOD316	0015010673075	
122	MAMONI KALICHARAN	SANJOY SURI	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010070036	
123	AROTI GOWALA	SAM KARMAKAR	INDIAN OVERSEA S BANK	IOBA0002946	54701000013514	
124	KALONTI BIMAL	AJAD BHUYAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010720946	
125	ARUP SINGH	NA	SBI	SBIN0003835	36181273372	

22/12/2020

126	FULO GORH	DHERAN GORH	STATE BANK OF INDIA	SBIN0003835	36782734503	
127	MALOTI LAKHIRAM	LATE LAKHIRAM GUWALA	UNITED BANK OF INDIA	UTBI0DOD316	0015010553034	
128	ALINA RUPLALL	LT SUREN	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010020642	
129	ANITA RAJU	LOKHINDRA KORUWA	UNITED BANK OF INDIA	UTBI0DOD316	0015010758956	
130	SUSILA TILOK	LT ROBISON	UNITED BANK OF INDIA	UTBI0DOD316	0015010672573	
131	ASHANI MOTIRAN	LT.MOTIRAM LAKRA	INDIAN OVERSEA S BANK	IOBA0002946	294601000002575	
132	ANTHANIYA MINJ	LT BARNA	UNITED BANK OF INDIA	UTBI0DOD316	0015010542308	
133	FULMINA RANKI	L URANG	UNITED BANK OF INDIA	UTBI0DOD316	0015010787246	
134	MALOTI DEBANAND	DEVANAND TURI	UNITED BANK OF INDIA	UTBI0DOD316	0015010521079	
135	MALATI KHERWAR	BIREN KERUWAR	STATE BANK OF INDIA	SBIN0003835	36697678259	
136	DIPALI NAGBANSHI	SANJAY NAGBANSHI	STATE BANK OF INDIA	SBIN0003835	36697678497	
137	BASANTI RAJIB	RAJIB NAGBONSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010759083	
138	SUKURMONI KURMI	LATE KISNO KURMI	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010004372	
139	TULABATI MAHATO	GULAP MAHATO	UNITED BANK OF INDIA	UTBI0DOD316	0015010548243	
140	SUMITRA MURAH	BINUD MURAH	UNITED BANK OF INDIA	UTBI0DOD316	0015010548366	
141	LALITA TANTI	SURESH TANTY	UNITED BANK OF INDIA	UTBI0DOD316	0015010535410	
142	GITA TANTI	RAJU TANTY	UNITED BANK OF INDIA	UTBI0DOD316	0015010542418	
143	DINA ASHOK	ASHOK NAGBONSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010745864	
144	MAKDALI KISHAN	LT JADUA	UNITED BANK OF INDIA	UTBI0DOD316	0015010539289	
145	ANJU RAJPUT	BIRSING RAJPUT	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010097741	
146	CHANDA KISHAN	TOFAR EKKA KISHAN	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010004365	
147	PROMILA KHERWAR	KOMAL KHERWAR	STATE BANK OF INDIA	SBIN0003835	36782734570	
148	DHORMI KARMAKAR	RAMESH KARMAKAR	STATE BANK OF INDIA	SBIN0003835	35653054147	
149	SUSHANI KHARIA	RAJEN KHARIA	UNITED BANK OF INDIA	UTBI0DOD316	0015010806800	
150	MEENA NAGBONSI	MAKHNA NAGBONSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010739702	
151	DURGAMONI KARMAKAR	ANIL KARMAKAR	STATE BANK OF INDIA	SBIN0003835	38413411274	
152	JAYANTI DAS	RAMAKANT	STATE BANK OF INDIA	SBIN0003835	11288669448	
153	PINKI SOWTAM	GOWTOM NAGBONSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010745857	
154	DEEPMALA ROBISON	BARTOSH TOPPO	UNITED BANK OF INDIA	UTBI0DOD316	0015010671651	
155	SUSHILA GOWALA	KONDHA GOWALA	UNITED BANK OF INDIA	UTBI0DOD316	0015010697101	
156	SOPNA TANTI	AJIT TANTI	UNITED BANK OF INDIA	UTBI0DOD316	0015010959650	
157	KALARA KUJUR	LT RUBEN KUJUR	UNITED BANK OF INDIA	UTBI0DOD316	0015010490887	

158	DINANATH SAIKIA	LT. PUNARAM SAIKIA	AXIS BANK	UTIB0003219	916010060138030	
159	SUBNI NAGBONSHI	RAJESH NAGBONCI	UNITED BANK OF INDIA	UTBI0DOD316	0015010774901	
160	PAGNI SUKHRU	LT SUKU LUHAR	UNITED BANK OF INDIA	UTBI0DOD316	0015010720717	
161	PANKAJ BHARALI	PRODIP	STATE BANK OF INDIA	SBIN0003835	0032783456135	
162	RIMPI NAGBONSHI	BIRJU NAGBANSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010883689	
163	SUKURMANI KARUWA	SINGH KORUA	UNITED BANK OF INDIA	UTBI0DOD316	0015010580076	
164	LOSMI MURAH	TINKU MURAH	STATE BANK OF INDIA	SBIN0003835	32182913684	
165	LAKHIMONI NAGBANSHI	SUNU NAGBONSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010744706	
166	DINO NAGBONSHI	MONBOT NAGBONSHI	STATE BANK OF INDIA	SBIN0003835	36725033390	
167	SUNIL BHUYAN	SEOBOROS	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010007078	
168	KAMALA KARMAKAR	LT.SYAN KARNMAKAR	UNITED BANK OF INDIA	UTBI0DOD316	0015010883993	
169	PANCHAMI KARUA	LATE DURGA	STATE BANK OF INDIA	SBIN0003835	35617992199	
170	RUBI NAGBONSHI	DEEPAK NAGBONSHI	STATE BANK OF INDIA	SBIN0003835	36697678077	
171	OMPRAKASH ROJAK	BHULA	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010106375	
172	ALBINA XALXO	LT. BERLUIS XALXO	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010021483	
173	LOKHI NAGBANSI	M NAGBONSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010880893	
174	ARTY BINUD	BINOD NAGBANSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010744799	
175	BISWAJIT DEKA	KHAGEN	SBI	SBIN0003835	37284204825	
176	DEBARI KORUWA	MONGAL KORUA	UNITED BANK OF INDIA	UTBI0DOD316	0015010788670	
177	BABY BORKAKOTI BHARTI	KAMAL BHARATI	STATE BANK OF INDIA	SBIN0003835	31123376565	
178	MELANI MINJ	BARNA MINJ	UNITED BANK OF INDIA	UTBI0DOD316	0015010879491	
179	LOKHIMONI NAGBANSHI	SONBOR NAGBANSHI	STATE BANK OF INDIA	SBIN0003835	36725033458	
180	BHADORIA BHUYAN	MONOJ BHUYAN	UBI	UTBI0DOD316	0015010715829	
181	SANJATI KARUWA	LT. RAJEN KORUA	UNITED BANK OF INDIA	UTBI0DOD316	0015010323697	
182	BASANTI MITKOO	LT MITKU BHUMIZ	UNITED BANK OF INDIA	UTBI0DOD316	0015010574761	
183	CHUKURAMANI GORH	DEBARU GORH	UNITED BANK OF INDIA	UTBI0DOD316	0015010447416	
184	SIMA GORH	JONI GORH	UNITED BANK OF INDIA	UTBI0DOD316	0015010542463	
185	BINA BORAH	LATE JUGANANDO BORAH	STATE BANK OF INDIA	SBIN0003835	31126573821	
186	SUNIL MALLAH	DUDHNATH	UNION BANK OF INDIA	UBIN0538329	450402011005422	
187	SOHAGI KHERUWAR	LT KUNJO KHARUWA	STATE BANK OF INDIA	SBIN0003835	36855121471	
188	ASANI NAGBONSI	LT. JUNAS NAGBONSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010879873	
189	NILMONI KORUWA	SRIRAM KORUWA	STATE BANK OF INDIA	SBIN0003835	36855121482	

12/07/2020

190	BUDHNI NAGBONSHI	MOHAN NAGBONSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010885577	
191	SHANTI NAGBANSHI	KRISHNO NAGBANSHI	STATE BANK OF INDIA	SBIN0003835	36782734321	
192	BULU DEKA	GOKUL DEKA	STATE BANK OF INDIA	SBIN0003835	34613885429	
193	NIMANTI URANG	BASU URANG	UNITED BANK OF INDIA	UTBI0DOD316	0015010887052	
194	FULESWARI KHERWAR	DABARU KHERWAR	STATE BANK OF INDIA	SBIN0003835	36697678351	
195	SHALONI BARWA LAKRA	JARJE LAKRA	UNITED BANK OF INDIA	UTBI0DOD316	0015010810067	
196	GITA ANIL	AMIR KURMI	UNITED BANK OF INDIA	UTBI0DOD316	6900355661	
197	DERNA URANG	ANTONY URANG	STATE BANK OF INDIA	SBIN0003835	36697678237	
198	MARY PATRIS	PARKASH KHDIKHO	STATE BANK OF INDIA	SBIN0003835	35346099484	
199	MAINI SUREN	RAJU GOWALA	UNITED BANK OF INDIA	UTBI0DOD316	0015010685160	
200	DIPMALA BHUMIJ	PRAM KARMAKAR	STATE BANK OF INDIA	SBIN0003835	35254347002	
201	LOKHI RAJEN	BISHAL LOHARA	UNITED BANK OF INDIA	UTBI0DOD316	0015010878760	
202	JONITA NAGBONSHI	LODHO NAGBONSHI	STATE BANK OF INDIA	SBIN0003835	36697678088	
203	RUKMINI PATAR	MOHAN MAHATO	STATE BANK OF INDIA	SBIN0003835	32612206013	
204	ADARI MALAKAR	BIREN MALAKAR	STATE BANK OF INDIA	SBIN0003835	36455873346	
205	ANJOLI KARUAH	BIREN	UNITED BANK OF INDIA	UTBI0DOD316	0015010809801	
206	KUNWARI MEGHU	GOBIN MEGHU	UNITED BANK OF INDIA	UTBI0DOD316	0015010744270	
207	ASHABINA RAJPUT	BIMOL	STATE BANK OF INDIA	SBIN0003835	36697678373	
208	MANALISHA NEOG DEKA	MRIDUL DEKA	Assam Gramin Vikas Bank	UTBI0RRBAGB	7157010005640	
209	SIDHO KISHAN	LT.KOMLU KISHAN	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010006203	
210	BIROSMONI TANTY	LT SATYA TANTY	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010005978	
211	BARUA LAHARA	LT SOMRA LOHRA	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010094461	
212	LUISA INDUWAR	LT VICTOR BILLUG	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010005975	
213	AROTI TANTY	LT.ANTESWAR TANTY	UNITED BANK OF INDIA	UTBI0DOD316	0015010451369	
214	DHUNI TOPNO	BINUD TOPNO	STATE BANK OF INDIA	SBIN0003835	36528021538	
215	TULSHI THAPPA	LT. NOR BAHADUR	STATE BANK OF INDIA	SBIN0003835	36697678781	
216	PUNAM TANTI	PONGLU TANTI	UNITED BANK OF INDIA	SBIN0003835	0015010809771	
217	SUNU MURAH	SOHRAI MURAH	STATE BANK OF INDIA	SBIN0003835	36417064502	
218	BINA KISHAN	LT GAULO KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010542210	
219	NIKITA KHARIA	SUSEN KHARIA	UNITED BANK OF INDIA	UTBI0DOD316	0015010505758	
220	SUBARNA DIGHAR	LT. DEBANAND DIGHAR	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010078968	
221	KARMOLA URANG	LT. KARLUSH MINJ	UNITED BANK OF INDIA	UTBI0DOD316	0015010437622	

222	RANGAT TANTY	LT. GONESH TANTY	STATE BANK OF INDIA	SBIN0003835	36306186877	
223	RINA KISHAN	KIRAN KISHAN	STATE BANK OF INDIA	SBIN0003835	36138790904	
224	ANJALI URANG	SELESIN URANG	UNITED BANK OF INDIA	UTBI0DOD316	0015010542289	
225	SUKURMONI MURA	LT SUGAT MURA	STATE BANK OF INDIA	SBIN0003835	35327326784	
226	JURI DEKA	MUKUL DEKA	STATE BANK OF INDIA	SBIN0003835	31127047978	
227	PROGYA DEKA	SADANAND DEKA	UNITED BANK OF INDIA	UTBI0DOD316	0015010118270	
228	MOMI BHARALI GHATWAR	BITU GHATWAR	STATE BANK OF INDIA	SBIN0003835	36697678453	
229	RANJITA DIGHAR	BIJAY DIGHAR	STATE BANK OF INDIA	SBIN0003835	36697677812	
230	BASANTI TANTI	SUDARSHAN TANTI	UNITED BANK OF INDIA	UTBI0DOD316	0015010696876	
231	ARTI SORENG	JERLIYUSH SURENG	UNITED BANK OF INDIA	UTBI0DOD316	0015010831444	
232	HIRANTI TANTY	PROBUSUR TANTY	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010004384	
233	BODHNI KISHAN	MON KISHAN	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010004370	
234	BIROSMONI NAGBONSHI	ASHARU NAGBONSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010776622	
235	LAKHI TANTY	JITEN TANTY	UNITED BANK OF INDIA	UTBI0DOD316	0015010542159	
236	LAKHI BHUMIJ	SUREN BHUMIJ	STATE BANK OF INDIA	SBIN0003835	36697677798	
237	SUMITRA MURAH	SANJAY MURAH	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010018957	
238	JASINTA URANG	BONDONA URANG	UNITED BANK OF INDIA	UTBI0DOD316	0015010548083	
239	CHANDMONI KARUWAR	RAVI KHERUWAR	UNITED BANK OF INDIA	UTBI0DOD316	0015010637879	
240	SUNITA MORA	DINUSH MORA	STATE BANK OF INDIA	SBIN0003835	36697678689	
241	FOLORA URANG	LT NIKOLASH URANG	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010097778	
242	SUKURMONI TOPNO	BINDO TOPNO	STATE BANK OF INDIA	SBIN0003835	36697677200	
243	RITA TANTI	AJOY TANTI	UNITED BANK OF INDIA	UTBI0DOD316	0015010767699	
244	ROBINA KUJUR	LT. JUWAKIM KUJUR	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010005145	
245	MARIUM RANA	JAMES RANA	UNITED BANK OF INDIA	UTBI0DOD316	0015010542456	
246	HANJUR MURA	LT. MUDHU MURA	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010006361	
247	RAIMONI MUIRAH	SOMARU MURAH	UNITED BANK OF INDIA	UTBI0DOD316	0015010538978	
248	GAJI BHUYAN	LT. SIKARI BHUYAN	STATE BANK OF INDIA	SBIN0003835	36697677629	
249	DHELKI NAGBONSHI	MANGAL NAGBONSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010542333	
250	SUMITRA BHUMIJ	RAJESH BHUMIJ	UNITED BANK OF INDIA	UTBI0DOD316	0015010530934	
251	AGTASTINA BHUMIJ	ROHIT BHUMIJ	STATE BANK OF INDIA	SBIN0003835	36697677222	
252	MANGRITA URANG TOPPO	FARDIN URANG TOPO	STATE BANK OF INDIA	SBIN0003835	11288663810	
253	MIRA BHUMIJ	RAJU BHUMIJ	UNITED BANK OF INDIA	UTBI0DOD316	0015010208949	

17/07/2020

254	RUMI DEKA	BIREN DEKA	UNION BANK OF INDIA	UBIN0538329	383202010062092	
255	ANITA NAGBONSHI	ANU NAGBONSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010718769	
256	MONJU KARMAKAR	KISHEN KARMAKAR	STATE BANK OF INDIA	SBIN0003835	38413399312	
257	MUNKI TANTI	ANAND TANTI	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010018896	
258	KALONTI KURMI	DUGU KURMI	UNITED BANK OF INDIA	UTBI0DOD316	0015010552901	
259	GANGI MURA	KANDEY MURA	UNITED BANK OF INDIA	UTBI0DOD316	0015010523042	
260	BABITA DEKA	RAJU DEKA	UNITED BANK OF INDIA	UTBI0DOD316	0015010198790	
261	ANJU GOWALA	DEEPAK GOWALA	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010099110	
262	SATAWABITI TANTY	ARJUN TANTY	UNITED BANK OF INDIA	UTBI0DOD316	001501538978	
263	ANJALI DEKA	BHARAT DEKA	STATE BANK OF INDIA	SBIN0003835	31750619684	
264	MANGU PAIK	LT. SATYASHI PAIK	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010006363	
265	SANTI KURMI	TUMBA KURMI	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010007339	
266	SORITA TELENGA	SORBON TELENGA	UNITED BANK OF INDIA	UTBI0DOD316	0015010432146	
267	MONGLI PANIK	LT SANYASI PAIK	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010019044	
268	SARSATI KISHAN	ARJUN KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010542234	
269	LILY DEKA	PUTUL DEKA	UNITED BANK OF INDIA	UTBI0DOD316	0015010767682	
270	DIPIKA MALAKAR	DINESH MALAKAR	STATE BANK OF INDIA	SBIN0003835	36697679412	
271	MAMONI NAGBONSHI	MITHUN NAGBONSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010761413	
272	PROMILA DEKA	LT NOGEN DEKA	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010004291	
273	SEEMA BHARALI	PRONOB BHARALI	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010092533	
274	PILPILI MURAH	RAJU MURAH	UNITED BANK OF INDIA	UTBI0DOD316	0015010739672	
275	SANGITA GOGOI	KHIROD GOGOI	UNION BANK OF INDIA	UBIN0545040	4504021300048	
276	ANJALI HAJAM	RATAN HAJAM	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010058539	
277	JAMUNA KARMAKAR	MONU KARMAKAR	STATE BANK OF INDIA	SBIN0003835	36138790891	
278	ANJOLI KHESH	BENEDIK KHESH	UNITED BANK OF INDIA	UTBI0DOD316	0015010548267	
279	SUKMOTI KISHAN	LT NIBOL KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010542449	
280	SUMI DIGHAR	JOY DIGHAR	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010093189	
281	GEETA TANTI	BOKA TANTI	STATE BANK OF INDIA	SBIN0003835	36697678816	
282	SANTI TANTY	AKASH TANTY	UNITED BANK OF INDIA	UTBI0DOD316	0015010542395	
283	SELESTINA URANG	NIKOLASH URANG	UNITED BANK OF INDIA	UTBI0DOD316	0015010773829	
284	MONGAL MURAH	LT. RAJU MURAH	STATE BANK OF INDIA	SBIN0003835	37009305750	
285	RAJU KISHAN	LT. FULCHAND KISHAN	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010032939	

286	DEBARI KARMAKAR	GERA KARMAKAR	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010092241	
287	FOLMTI MORAH	MASA MORAH	STATE BANK OF INDIA	SBIN0003835	36502158212	
288	SARASATI KURMOKAR	BIRSHA KURMOKAR	UNITED BANK OF INDIA	UTBI0DOD316	0015010451901	
289	RINA BISWASH	ARUN BISWASH	STATE BANK OF INDIA	SBIN0003835	31081271556	
290	PAULINA BHUDRA	SUNIL BHUDRA	UNITED BANK OF INDIA	UTBI0DOD316	0015010706220	
291	FILSITA LAKRA	JUWEL LAKRA	STATE BANK OF INDIA	SBIN0003835	32783452607	
292	AJANI URANG	RANJIT URANG	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010092126	
293	DOLY MURAH	BIJAY MURAH	STATE BANK OF INDIA	SBIN0003835	36697677313	
294	JALESWARI MURAH	DUNDU MURAH	STATE BANK OF INDIA	SBIN0003835	36782734490	
295	ARATI PRASAD	BHOLA PRASHAD	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010041405	
296	FULOMINA BHUMIJ	BIJOY BHUMIJ	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010088497	
297	ASHARU NAGBANSHI	LT. RUKU NAGBONSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010881081	
298	PRAMILA NAGBONSHI	RAJESH NAGBONSHI	STATE BANK OF INDIA	SBIN0003835	31616285679	
299	MINA LOHAR	KANDRA LOHAR	UNITED BANK OF INDIA	UTBI0DOD316	0015010542494	
300	SANGITA URANG	AMARJIT URANG	UNITED BANK OF INDIA	UTBI0DOD316	0015010542340	
301	MAYA KISHAN	LT RAJESWAR KISHAN	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010094498	
302	ANIMA DEKA	PRAKASH DEKA	STATE BANK OF INDIA	SBIN0003835	30957422625	
303	FOLMONI NAGBONSHI	BIYOR NAGBONSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010504683	
304	BHODRO NAGBONSHI	LT. PRITOM NAGBONSHI	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010088202	
305	LALMONI NAGBONSHI	BIJOY MURAH	STATE BANK OF INDIA	SBIN0003835	38234903663	
306	CHONILAL SUBAR	LT RINA SOBOR	STATE BANK OF INDIA	SBIN0003835	36697678918	
307	ROKMONI TANTY	KAMLESWAR TANTY	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010005278	
308	SABINA TURI	SURAJ TURI	UNITED BANK OF INDIA	UTBI0DOD316	0015010774857	
309	TUSUMONI BHUYAN	RAMBALAK BHUYAN	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010041238	
310	DASAMI NAGBONSI	BUSLNU NAGBANSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010761451	
311	CHANDRABOTI	SARBAN BHUMIJ	UNITED BANK OF INDIA	UTBI0DOD316	0015010782579	
312	SUMITRA TANTY	NURANJAN TANTY	STATE BANK OF INDIA	SBIN0003835	36502158074	
313	PADMABOTI GUWALA	KRISHNA GUWALA	UNITED BANK OF INDIA	UTBI0DOD316	0015010542425	
314	LOLITA KURMI	RAJU KURMI	UNITED BANK OF INDIA	UTBI0DOD316	0015010542227	
315	GULORIA KURMI	JULON KURMI	UNITED BANK OF INDIA	UTBI0DOD316	0015010542241	
316	MARGERET SORENG	DEWNISH SORENG	UNITED BANK OF INDIA	UTBI0DOD316	0015010552967	
317	MINU DEKA	BABUL DEKA	Assam Gramin Vikas Bank	UTBI0RRBAGB	7410010015136	

318	BELMOLI KUWAR	BISHNU KUWAR	UNITED BANK OF INDIA	UTBI0DOD316	0015010774017	
319	LAKHO KHARIA	LT.SONARAM KHARIA	STATE BANK OF INDIA	SBIN0003835	36697677663	
320	SANTI RAJPUT	BIREN RAJPUT	UNITED BANK OF INDIA	UTBI0DOD316	0015010750806	
321	PURNIMA MINJ	DUMNISH MINJ	UNITED BANK OF INDIA	UTBI0DOD316	0015010544146	
322	JULI KISHAN	JOGU KISHAN	STATE BANK OF INDIA	SBIN0003835	35715022537	
323	JONY LOKRA KISHAN	TINTUSH KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010801928	
324	RUPALI KHERUWAR	NURMAL KHERUWAR	STATE BANK OF INDIA	SBIN0003835	37740171356	
325	CHANCHOLA BISWAS	KARUNA BISWAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010451574	
326	KONDI MURA	DASO MURA	UNITED BANK OF INDIA	UTBI0DOD316	0015010706728	
327	MINA LOHAR KHALKHO	LT AGASH LOKRA	UNITED BANK OF INDIA	UTBI0DOD316	0015010544849	
328	BOBITA KISHAN	LT.SUNIL KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010539210	
329	MILIYANI SHONRAJ	BIJOY MURAH	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010005977	
330	BALOK PROSAD	SUDAMA	AGVB	UTBI0RRBAGB	7156010012184	
331	BIROSMONI TANTI	ARUN TANTI	STATE BANK OF INDIA	SBIN0003835	36697677801	
332	CHANDU TANTY	CHANDN TANTY	STATE BANK OF INDIA	SBIN0003835	7156010051998	
333	SUKURMONI URANG	ASHAMU URANG	UNITED BANK OF INDIA	UTBI0DOD316	0015010398190	
334	ROMI KISHAN	PROBHUT KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010548250	
335	PORMESWARY MURAH	LT ROMESH MURAH	STATE BANK OF INDIA	SBIN0003835	36697677197	
336	HASINA KHAN	SHER KHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010848800	
337	PINKI NAGBONSHI	BOGADHOR	UNITED BANK OF INDIA	UTBI0DOD316	0015010825870	
338	LOKHI MURAH	RAJEN MURAH	UNITED BANK OF INDIA	UTBI0DOD316	0015010542272	
339	KUNJU DEKA	LT BADAL DEKA	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010004292	
340	ANITA MURA	AJOY MURA	STATE BANK OF INDIA	SBIN0003835	36697677460	
341	ALILABETH KHARIA	DHOJEN KHARIA	STATE BANK OF INDIA	SBIN0003835	31412489786	
342	JULITA KHALKHO	ROBERT KHALKHO	UNITED BANK OF INDIA	UTBI0DOD316	0015010542357	
343	MARTHA BHUDRA	MATHIUSH BHADRA	UNITED BANK OF INDIA	UTBI0DOD316	0015010705738	
344	ELIZABETH KHALKHO	LT MOHINDRA	STATE BANK OF INDIA	SBIN0003835	31127682671	
345	MARY KISHAN	DIPAK KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010740593	
346	KUNJALATA BHARALI	MONU BHARALI	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010093541	
347	SILA KUJUR	KRISHTOPER	STATE BANK OF INDIA	SBIN0003835	35653054170	
348	MANISHA RAJPUT	BIHU RAJPUT	UNITED BANK OF INDIA	UTBI0DOD316	0015010799713	
349	MILIA LOKRA	ELIASH LOKRA	STATE BANK OF INDIA	SBIN0003835	36855121890	

350	DINESH GUPTA	LAKSMAN	AGVB	UTBI0RRBAGB	7156010003461	
351	SHANTI GARH	LALSAI GORH	UNITED BANK OF INDIA	UTBI0DOD316	0015010774932	
352	SUJATA KHARIA	LT. PITRUSH KHARIA	UNITED BANK OF INDIA	UTBI0DOD316	0015010867696	
353	SOBAMONI KURMI	JUGNU KURMI	UNITED BANK OF INDIA	UTBI0DOD316	015010542265	
354	RUPALI RAJPUT	LABU RAJPUT	UNITED BANK OF INDIA	UTBI0DOD316	0015010797085	
355	SAMSUDDIN ANSARI	TASLIM ANSARI	SBI	SBIN0003835	31808144661	
356	SALAMUDDIN ALI	SAFAYAT ALAN	UBI	UTBI0DOD316	0015010286077	
357	ANITA LALSAI	LALSAI	UBI	UTBI0DOD316	0015010786416	
358	ANJU SUREN	SURESH	UBI	UTBI0DOD316	0015010736589	
359	SEROPINA TOPPO	SERNUSH	AGVB	UTBI0RRBAGB	7156010095877	
360	TUSHU GORH	LALSAI	UBI	UTBI0DOD316	0015010543774	
361	SURAJ BHARTI	KOMAL	ABI	ALLA0213352	59130108725	
362	AKASH TANTI	BIRAJ	SBI	SBIN0003835	20393275229	
363	ARTI BAILUNG	PASKEL	SBI	SBIN0003835	35285405220	
364	BAJRANG TURI	LENGRA	SBI	SBIN0003835	36697678395	
365	MONIKA LAKRA	TARSUISH	UBI	UTBI0DOD316	0015010951678	
366	ANITA SARBAN	SARBAN	UBI	UTBI0DOD316	0015010744065	
367	ANJALI BHUMIJ	SBIBA	SBI	SBIN0003835	35653053879	
368	LASHI DEBARU	SUKRU	UBI	UTBI0DOD316	0015010700924	
369	KANUAL MURAH	MUKU	UBI	UTBI0DOD316	0015010540193	
370	JANMONI KISHAN	RABIN	UBI	UTBI0DOD316	0015010672092	
371	ROBIN DEKA	RATUL	UBI	UTBI0NTEG73	1123010398336	
372	TISHU CHIK	JAI	UBI	UTBI0DOD316	0015010519632	
373	BIJAY SINGH	RAMNATH	SBI	SBIN0003835	34352963741	
374	ANJALI NIKO	NIKODIN	UBI	UTBI0DOD316	0015010743914	
375	PRIYAKHI KHESH	MONILAL	UBI	UTBI0DOD316	0015010863360	
376	PUNAM BILUNG	ANJALUSH	SBI	SBIN0003835	35653054169	
377	DINU GOWALA	ASMU	AGVB	UTBI0RRBAGB	7156010098713	
378	BINA URANG	RAMAN	SBI	SBIN0003835	31126140537	
379	SUNITA BHUYAN	CHIT	SBI	SBIN0000196	20050629756	
380	MARIYAM SADHU	JEN	UBI	UTBI0DOD316	0015010671521	
381	RUPA DEKA	RAJU	UBI	UTBI0DOD316	0015010540773	

17/12/2023

382	PARAK MORAN	MONU	UBI	UTBI0DOD316	0015010540865	
383	PRADIP DEKA	GOKUL	SBI	SBIN0003835	35715022683	
384	MUKUL DEKA	NAGEN	UNION BANK	UBIN0545040	450402011004691	
385	GOVIND SARMAH	MADAN	SBI	SBIN0003835	33123227156	
386	SABITRI DEKA	KALIRAM	AGVB	UTBI0RRBAGB	7156010004293	
387	BITU GHATOWAR	PABAN	SBI	SBIN0003835	31503886097	
388	LODO NAGBANSHI		AGVB	UTBI0RRBAGB	7156010005333	
389	DIPAK NAGBANSHI	NA	AGVB	UTBI0RRBAGB	7156010005332	
390	RUSHNI TANTI	MAHIPAL	AGVB	UTBI0RRBAGB	7156010090058	
391	TILKA SAWASHI	LAKHICHARAN	AGVB	UTBI0RRBAGB	7156010061409	
392	SOYIAR MURAH	SAMBU	AGVB	UTBI0RRBAGB	7156010044606	
393	BUDHU NAGBANSHI	BISHNU	AGVB	UTBI0RRBAGB	7156010088196	
394	KUHALU NAGBANSHI	BIRUWA	AGVB	UTBI0RRBAGB	7156010088187	
395	SALUGMONI TANTI	MAKHAN	AGVB	UTBI0RRBAGB	7156010074740	
396	BHADRA NAGBANSHI	BABULAL	AGVB	UTBI0RRBAGB	7156010088211	
397	KANTAMONI BHUYAN	SHANISHWAR	AGVB	UTBI0RRBAGB	7156010073097	
398	SHANKAR GUPTA	RAMNATH	SBI	SBIN0003835	30723427686	
399	PUJA SUNIL	SUNIL	UBI	UTBI0DOD316	0015010862974	
400	ANUL MURAH	HANJUR	UBI	UTBI0DOD316	0015010843003	
401	RINA GOWALA	SIURESH	UBI	UTBI0DOD316	0015010825733	
402	BIRSHI HORSHING	HORSHING	UBI	UTBI0DIG303	0012010782562	
403	SUKURMONI KURMI	JETHU	UBI	UTBI0DOD316	0015010537742	
404	RAJU RAJOK	OMPRAKASH	STATE BANK OF INDIA	SBIN0003835	31256986056	
405	PUJA KISHAN	HORISH	UBI	UTBI0DOD316	0015010802970	
406	BIJONTI KORMAKAR	SUNIL	UBI	UTBI0DOD316	0015010723718	
407	MILIYANI SOWRAJ	SOWRAJ	UBI	UTBI0DOD316	0015010548236	
408	FULANTI TANTI	PANKAJ	SBI	SBIN0003835	38687017137	
409	ACHAMANI BHUMIJ	RAJESH	SBI	SBIN0003835	35653053993	
410	BIJOY MURAH	PASAI	SBI	SBIN0003835	32238770007	
411	DIPALI KINDO URANG	PITAR	UBI	UTBI0TIKG88	1256010287913	
412	EKISABHA KARMAKAR	SURESH	UBI	UTBI0DOD316	0015011001839	
413	JULI KISHAN	DIGOLIA	UBI	UTBI0DOD316	0015010876018	

414	JINU DAS	RAJU DAS	STATE BANK OF INDIA	SBIN0003835	36311948264	
415	ROJILIA RAJESH	SONJIT	UBI	UTBI0TIKG88	1256010344739	
416	SITA NAGBANSHI	AISU NAGBANSHI	UBI	UTBI0DOD316	0015010880725	
417	RAJA SAHANI	RAMNARAYAN SAHANI	UBI	UTBI0DOD316	0015010548984	
418	KISHNA NAGBONSHI		AGVB	UTBI0RRBAGB	7156010005328	
419	BHAGIRATHI GOWALA	LT. RITON	UBI	UTBI0DOD316	0015010447690	
420	BABULAL KISHAN	BAISAGOO	AGVB	UTBI0RRBAGB	7156010084400	
421	ANITA URANG	HARESH	UBI	UTBI0DOD316	0015010549066	
422	SORIP TOPPO	PROMESWAR TOPPO	SBI	SBIN0003835	32305488722	
423	MALA GOWALA	NOBIN RAMDAS	UBI	UTBI0DOD316	0015010801935	
424	RAJOO LAKHIA	LAKHIA GOWALA	UBI	UTBI0DOD316	0015010701150	
425	SUNITA RUHIT	RUHIT URANG	UBI	UTBI0DOD316	0015010720649	
426	CHANCHALA KARMAKER	RANJIT KARMAKAR	UBI	UTBI0DOD316	0015010829588	
427	SIBANI MURAH	SURESH MURAH	UBI	UTBI0DOD316	0015010715959	
428	RONJEETA JOGORNATH	SAJEN SUKROO	UBI	UTBI0DOD316	0015010744461	
429	PIHLI RANJIT	RANJIT KHARIA	UBI	UTBI0DOD316	0015010569132	
430	RANJITA GOWALA	DESHI GOWALA	SBI	SBIN0003835	31127047945	
431	CHAND MONGRA	MANGRA URANG	UBI	UTBI0DOD316	0015010743853	
432	SUSANTY BIRSHING	SONU KISHAN	UBI	UTBI0DOD316	0015010739948	
433	DINESH LOHAR	HARI LOHAR	UBI	UTBI0DOD316	0015010720038	
434	RUPALI KHERUWAR	BIHURAM URANG	UBI	UTBI0DOD316	0015010994699	
435	MAMU BORUAH	SURESH BORUAH	SBI	SBIN0003835	31205037109	
436	JETHNI JITENDRA	NORESH SONISWAR	UBI	UTBI0DOD316	0015010637527	
437	BOBITA RAI GHATUWAR	HOREN RAI GHATUWAR	UBI	UTBI0DOD316	0015010814409	
438	AJOY BHOMIJ	PRADIP BHUMIJ	UBI	UTBI0DOD316	0015010706155	
439	BIRSI KHARIYA	LOBORAM KHARIYA	UBI	UTBI0DOD316	0015010805728	
440	RAMPROBESH SAHANI	S SAHANI	SBI	SBIN0003835	30370560342	
441	PUNAM KISHAN	RAJESH KISHAN	UBI	UTBI0DOD316	0015010510240	
442	OM PRAKESH SAHANI	DUKHET SAHANI	UBI	UTBI0DOD316	0015010201469	
443	SUCHILA BHUMIJ	KONWAR BHUMIJ	AGVB	UTBI0RRBAGB	7156010106535	
444	RANJIT SAHANI	SITARAM SAHANI	SBI	SBIN0003835	31721700774	
445	ACHALAL SAHANI	RAMJIBAN SAHANI	AGVB	UTBI0RRBAGB	7156010030135	

17/07/2020

446	SAKRANTI SUREN	BIJOY KARMAKAR	UBI	UTBI0DOD316	0015010720359	
447	BINUD MALLAH	KANHAI MALLAH	SBI	SBIN0003835	32783451579	
448	ANITA SUKRU	SUKRU RATIA	UBI	UTBI0DOD316	0015010716352	
449	MINATI PAUL	DILIP PAUL	SBI	SBIN0003835	34352963173	
450	MONTA HIRAKON	HIRAKON	UBI	UTBI0DOD316	0015010759656	
451	LALITA BADRI	BADRI KISHAN	SBI	SBIN0003835	32992146216	
452	BIJOY KALANTI	MOHESH	AGVB	UTBI0RRBAGB	7156010005485	
453	DINU KISAN	SURJO KISAN	UNION BANK	UBIN0545040	0015010720502	
454	BIROSHMONI KORI	KORI LOHAR	UBI	UTBI0DOD316	0015010685542	
455	THOMASH BARLA	JUSEP BARLA	AGVB	UTBI0RRBAGB	7156010006232	
456	MRIDUL DEKA	GOKUL	AGVB	UTBI0RRBAGB	7156010017189	
457	BHOGOBOTI GUPTA	LAKSMAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010392679	
458	GITA URRANG	NIMAI URANG	UBI	UTBI0DOD316	0015010711203	
459	SUNITA DEVI MALA	DEWNATH MALA	UNION BANK	UBIN0538329	383202010062214	
460	RIMA MALLAH	SUBHNATH MALLAH	AGVB	UTBI0RRBAGB	7156010088567	
461	MANTI MALLAH	DUDNATH MALLAH	AGVB	UTBI0RRBAGB	7156010091437	
462	JYOTSHNA BISWASH DAS	RUPAM	SBI	SBIN0003835	38081196916	
463	CHANDANA DEY	BABUL DEY	UBI	UTBI0DOD316	0015010505734	
464	ANAD GOSAI	BHOGOT ARJUN	UBI	UTBI0DOD316	0015010759328	
465	BINA LAHARA	AJAY LAHARA	UBI	UTBI0DOD316	0015010539906	
466	DULUMONI DIHINGIA	KAMAL CHAND BORUAH	AGVB	UTBI0RRBAGB	7156010002791	
467	BINDIYA BHOKTA	JUGEN BHOKTA	UBI	UTBI0DOD316	0015010995245	
468	KAMALA GOWALA	SURESH GOWALA	UBI	UTBI0DOD316	0015010510189	
469	SUKRIM URANG	GENDA URANG	SBI	SBIN0003835	11288550520	
470	DUDH NATH PURI		POST OFFICE	IPOS0000001	383371188	
471	RONI MAJHI	BIMAL MAJHI	AGVB	UTBI0RRBAGB	7156010088433	
472	SARITA MALLAH	DINANATH MALLAH	AGVB	UTBI0RRBAGB	7156010088594	
473	PULAK BORA	BOLIN BORAH	SBI	SBIN0003835	34618411667	
474	MONIKA BHUYAN	TINKU	AGVB	UTBI0RRBAGB	7156010076076	
475	SULENDRA SAHANI	SITARAM	UNION BANK	UBIN0545040	450402011003320	
476	BISHAL NAGBANSHI	RAJESH NAGBANSHI	AGVB	UTBI0RRBAGB	71560106399	
477	BOLIN BORAH	JUGANANDA BORAH	AGVB	UTBI0RRBAGB	7156010078825	

478	ARCHANA DAS	SHASHI DAS	UBI	UTBI0DOD316	0015010507196	
479	TILAK BORA	BOLIN BORAH	SBI	SBIN0003835	35821081658	
480	RUMA DEVI SAHANI	SANTOSH	SBI	SBIN0003835	32726260015	
481	MANASA DAS	HARIDHAN DAS	UBI	UTBI0DOD316	0015010452823	
482	SANTI BALA DAS	ROBINDRO DAS	AGVB	UTBI0RRBAGB	7156010000307	
483	BUDO BHADRA	RUHIT URANG	UBI	UTBI0DOD316	0015010720342	
484	BARUN KISHAN	DOULATRAM KISHAN	UBI	UTBI0DOD316	0015010687065	
485	PARBOTIA BHUMIJ	JIBON BHUMIJ	AGVB	UTBI0RRBAGB	7156010065405	
486	ARUN NAGBONSHI	RUPALI NAGBONSHI	UBI	UTBI0DOD316	0015010896412	
487	AJOY KALANDI	ARUN KALANDI	AGVB	UTBI0RRBAGB	7156010104661	
488	DURGI NAGBONSI	BABLU NAGBONSI	UBI	UTBI0DOD316	0015010746021	
489	DHANE SWARI KARUWA	PRADIP KARUWA	SBI	SBIN0003835	35761505165	
490	RUMI NAGBONSHI	RUPLAL NAGBONSHI	UBI	UTBI0DOD316	0015010909167	
491	LAKSHI NARAYAN MALAH		BANDHAN BANK	BDBL0001506	50170011354214	
492	JATIN BHARALI	KANAK	SBI	SBIN0003835	31607199948	
493	ANJANA TIRKEY	GONESH	SBI	SBIN0003835	35571068719	
494	ASTOMI SURENDER	SURENDOR	SBI	SBIN0003835	36311948071	
495	SUKRA URANG	SANCHURA	SBI	SBIN0003835	34094682707	
496	BIJOY NAGBONSHI	LALKA NAGBONSHI	SBI	SBIN0003835	20333123811	
497	NAND KISHORE SAHANI		BOI	BKID0004114	411410110005291	
498	NOHONI RAJESH	RAJESH GUWALA	UBI	UTBI0DOD316	0015010720892	
499	ANIL THAKUR	RAJMANGAL	BOI	BKID0004114	411410310000283	
500	AJNOBI SANJAY	AJOY NAGBONSHI	UBI	UTBI0DOD316	0015010720182	
501	SHANTI MURAH	JUSHEP MURAH	UBI	UTBI0DOD316	0015010878234	
502	ASSA SULEMAN	SULEMAN URANG	UBI	UTBI0DOD316	0015010761437	
503	PRAMILA GOWALA	BHAGIRATHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010293945	
504	HENA SUNIL	RAJEN KISHAN	UBI	UTBI0DOD316	0015010714952	
505	DHANRAJIA DEVI MALLAH	RAMJATAN	AGVB	UTBI0RRBAGB	7156010030144	
506	RITA KHERUWAR	BINOT KHERUWAR	UBI	UTBI0DOD316	0015010834094	
507	RENU GOWALA	NAHARU GOWALA	UBI	UTBI0DOD316	0015010540926	
508	DEWNATH MALLAH	BOLIRAM	UNION BANK	UBIN0538329	383202010062143	
509	MOLINA MITKU	MITKU GHATUWAR	UBI	UTBI0DOD316	0015010720465	

12/07/2020

510	SUKHNI BUDHURAM	SOHARAI MURAH	UBI	UTBI0DOD316	0015010653626	
511	TORALI MORAN	BITU MORAN	UBI	UTBI0DOD316	00150108498902	
512	RANIKA SURENDRA	SURENDRA KISHAN	UBI	UTBI0DOD316	0015010744652	
513	RADHIKA HIRA	SOHAG GUWALLA	UBI	UTBI0DOD316	0015010715386	
514	BINOTI NAGBAONSHI	BIRUWA	AGVB	UTBI0RRBAGB	7156010069030	
515	FULESWARI NAGBANSI	KIRAN NAGBANSI	UBI	UTBI0DOD316	0015010884363	
516	BASONTI NAGBONSHI	BIJOY NAGBONSHI	UBI	UTBI0DOD316	0015010790796	
517	ALMONI SOHARU	GOBI NAGBONSHI	UBI	UTBI0DOD316	0015010746703	
518	LAKHINDRA SOMA	SOMA KISHAN	UBI	UTBI0DOD316	7156010104326	
519	SARIKA DAS	SUDEB DAS	UBI	UTBI0DOD316	0015010574341	
520	NARESH DAS	MAHESH DAS	AGVB	UTBI0RRBAGB	7156010021492	
521	SANJAN DAS	RAMDHAN	UBI	UTBI0DOD316	0015010275149	
522	RANJITA ANIL	MUNU NAGBONSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010740661	
523	BUDHNI BHIM	BHIM	UNITED BANK OF INDIA	UTBI0DOD316	0015010745723	
524	CHUNULALL ARJOON	ARJOON GUSAI	SBI	SBIN0003835	31446220203	
525	ANIMA MINJ	LT. KAMAL MINJ	UNITED BANK OF INDIA	UTBI0DOD316	0015010672566	

24/07/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 16th July, 2020

SANCTION ORDER

As per payment document OIL Order No.1120012677 dtd 11th June'2020, payment Run ID/ Date AST4/11/06/2020, financial sanction for issuing one time grant to **215(Two hundred fifteen)**Nos. beneficiaries @ **Rs.30,000.00** (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.64,50,000/-** (Rupees Sixty four lakh fifty thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure–I (Sl. No.1 to 215)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-I/20 dated 07/07/2020 list of "Dighaltarang Gaon Relief Beneficiary (PHE Centre Quarters)" .

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1367-1372 Dated Tinsukia the 16th July, 2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list (Annexure – I).
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

Rs. 30/-

15/7/2020

GOVT. OF ASSAM

OFFICE OF THE CIRCLE OFFICER::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/ 20 Dated Doomdooma the 7th July, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Bank Account details of relief beneficiaries of PHC Centre Quarters.

Sir,

With reference to the subject cited above, I have the honour to submit here with the Bank Account details of relief beneficiaries of PHC Centre Quarters, who were included under 1 No. Baghjan LP School (Kalisthan).

This is for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,

07/7/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Dighaltarang Gaon Relief Benefeciary (PHE Centre Quarters)

Sl.No.	Family Head	Father/Husband	Bank Name	IFSC code	Account No	Remarks
1	BASANTI DAS	SOMRAJ DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010035468	
2	SHIBCHARAN DAS	HORI DAS	UNION BANK OF INDIA	UBIN0545040	450402130000031	
3	ADARI DAS	SUNIL DAS	UNION BANK OF INDIA	UBIN0545040	45040213000653	
4	BINA DAS	SHUDARSHAN DAS	UNION BANK OF INDIA	UBIN0545040	450402011006378	
5	SANJIT DAS	PURNA DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150105295525	
6	JOMUNA DAS	BIREN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548045	
7	JITU DAS	SHIBU DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010073112	
8	BIBEKA NANDA DAS	BINUD DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010424233	
9	NEPALI DAS	FALAN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548274	
10	ANITA DAS	BISU DAS	STATE BANK OF INDIA	SBIN0003835	32445074967	
11	DIPALI DAS	RATHIKANTA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010705752	
12	BOBITA DAS	SARUP DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010610537	
13	SUSHMA DAS	RAMCHADRA DAS	UNION BANK OF INDIA	UBIN0545040	450402130000652	
14	REENA DAS	SUDANSHU	UNITED BANK OF INDIA	UTBI0D0D316	0015010548137	
15	NIPU DAS	PARIMAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010638197	
16	ANJANA CHOUDHURY	PIJUSH CHOUDARY	UNITED BANK OF INDIA	UTBI0D0D316	0015010548991	
17	SUNITA CHOUDHURY	BAPON CHOUDARY	STATE BANK OF INDIA	SBIN0003835	36009571901	
18	REKHARANI DAS	HORIMON DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010306911	
19	JAHARLAL DAS	RADHARAN DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71560100034052	
20	KUMOTI DAS	GOUTAM DAS	STATE BANK OF INDIA	SBIN0003835	37009305636	
21	PROMOD DAS	PURNO DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010525855	
22	SUMITRA DAS	HORICHARAN DAS	STATE BANK OF INDIA	SBIN0003835	35907392704	
23	JOYMOTI DAS	BISWAJIT DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010088576	
24	RAJU CHOKROBORTI	SUKMAR CHAKRABOTI	STATE BANK OF INDIA	SBIN0003835	35961817714	
25	MONU DAS	BROJENDRA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010096317	
26	SANDHYARANI DAS	RANJIT DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010047685	
27	MONMILON DAS	SIMANTA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156 0088637	
28	SAILEN DAS	SAHADEV DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71560100967551	
29	RATIBALA DAS	RABI DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010479806	
30	BANDONA DAS	HOROLAL	UNITED BANK OF INDIA	UTBI0D0D316	001501048168	
31	DHARMA DAS	SOHODEV DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010094814	

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1110

32	PINKI KISHAN	AJAY KISHAN	UNITED BANK OF INDIA	UTBI0D0D316	0015010784030	
33	MONORANJAN DAS	KARTIK DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010320177	
34	BISHOKA DAS	PREMAKANTO DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010711395	
35	KITISH DAS	SAHDEV DAS	HDFC BANK	HDFC0002965	0015010818261	
36	JOYDHON DAS	PRODHAN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010469630	
37	ALPANA BISWAS DAS	AJONTA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010985321	
38	PARUL DAS	NARAYAN DAS	UNITED BANK OF INDIA	UTBI0D0D316	005010507554	
39	RITA DAS	GUPAL DAS	STATE BANK OF INDIA	SBIN0003835	30581429829	
40	BOSUMOTI DAS	UTTAM DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548397	
41	BHAIRABI DAS	PRODEEP DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010041539	
42	SIRANJIT DAS	SUKUMAR DAS	UNITED BANK OF INDIA	UTBIIKG88	1256010488303	
43	BINA DAS	RANJIT DAS	STATE BANK OF INDIA	SBIN0003835	31845891960	
44	JAYENTI DAS	HIROLAL DAS	STATE BANK OF INDIA	SBIN0003835	34677073283	
45	NITYAMONI DAS	DIPEN DAS	STATE BANK OF INDIA	SBIN0003835	31302557276	
46	PURNA DAS	RAJENDRA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	715601010005502	
47	UMA DAS	ANODO DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71560100088600	
48	RINA DAS	SATISH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010590549	
49	JARANA DAS	KHITISH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548106	
50	MOHANTA DAS	BOSONTA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010287180	
51	MADHURI DAS	MONTUSH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010846004	
52	SANCHITA DAS	SUPEN DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71560109987	
53	SUCHITRA DAS	JUGENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150150548922	
54	NOMITA DAS	JUGENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010877763	
55	ANU DAS	AMOL DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150545877	
56	GUPAL DAS	RATON DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010469692	
57	PHULAN DAS	DILIP DAS	STATE BANK OF INDIA	SBIN0003835	34378250051	
58	RABIKA PRASAD	DINANATH PRASAD	UNITED BANK OF INDIA	UTBI0D0D316	0015010574389	
59	HORIPADA DAS	NANDALAL DAS	STATE BANK OF INDIA	SBIN0003835	34711198229	
60	FALGUNI DAS	PRECHAND DAS	STATE BANK OF INDIA		383202130001373	
61	SUKESH DAS	NITYALAL DAS	STATE BANK OF INDIA	SBIN0003835	20198088810	
62	PREMECHAND DAS	GUBINDO DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010469685	
63	JOYA DAS	SAILESH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010987974	
64	KANAKA DAS	DHIREN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010320160	

Deputy Commissioner
201/ Judicial

65	SARASWATI DAS	MOHONLAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150105554459	
66	BIKASH DAS	NITYALAL DAS	UNION BANK OF INDIA	UBIN0538329	383202010061494	
67	NIKESH DAS	NITYALAL DAS	STATE BANK OF INDIA	SBIN0003835	30345084555	
68	SONCHITA DAS	PRODIP DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010697040	
69	TULSHI DAS	PREMCHAND DAS	UNITED BANK OF INDIA	UTBI0D0D316	001501061384	
70	MONTU DAS	RANGAMOHAN DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010030977	
71	JOYA DAS	CHONDON DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010508421	
72	RITON BISWASH DAS	MONILAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010865845	
73	JUNU DAS	NORENDRA DAS	STATE BANK OF INDIA	SBIN0003835	36855121834	
74	RASHUBALA BISWAS	BIMOL BISWAS	UNITED BANK OF INDIA	UTBI0D0D316	0015501045144	
75	HARALAL DAS	SYAMLAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010497084	
76	GITA THAKUR	JOILAL THAKUR	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010006406	
77	RUPTORA PROSAD	RAMSARUP PROSAD	UNITED BANK OF INDIA	UTBI0D0D316	0015010574396	
78	PUSHPO DAS	PURNA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010540117	
79	HORIPOD DAS	ARJUN DAS	STATE BANK OF INDIA	SBIN0003835	36811998715	
80	SUNIL DAS	CHONDO KUMAR DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010463225	
81	PHULANBALA DAS	ARJUN DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150105084552	
82	ANITA SAHANI DAS	BIJEN DAS	UNION BANK OF INDIA	UBIN0545040	450402130000650	
83	KISHON SAHANI	DEWNARAYON	STATE BANK OF INDIA	SBIN0003835	33883495662	
84	PROMOD DAS	KAMINI DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71560100027955	
85	LAKHMI SAHANI	TARANATH SAHANI	UNITED BANK OF INDIA	UTBI0D0D316	0015010542179	
86	PROMILA BISWAS	SUNAMON BISWAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010451567	
87	NIRU GOHAIN	BIRBOR GOHAIN	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010005095	
88	RUPALI DAS	KAMAL DAS	STATE BANK OF INDIA	SBIN0003835	33398235593	
89	BANI DAS	BINUD DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010878630	
90	RANI DAS	SUNIL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010208116	
91	RASHUBALA DAS	NIRONJON DAS	UNION BANK OF INDIA	UBIN0545040	45040213000249	
92	HEMOLA DAS	RANJON DAS	STATE BANK OF INDIA	SBIN0003834	34352963184	
93	SAROTI DAS	SAPON DAS	STATE BANK OF INDIA	SBIN0003835	33232411151	
94	RABINDRA DAS	DASRAT DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010511704	
95	SUNITA DAS	GOPAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010574358	
96	RAKHAL DAS	AMORCHAND DAS	UNION BANK OF INDIA	UBIN0545040	450402011004210	
97	SAJIT SARKAR	RAJKUMAR SARKAR	ALHABAD BANK	ALLA0211124	5916608307211660	

Circle Officer
Bam Dhoma Revenue Circle

98	BIPIN DAS	DINESH DAS	UNION BANK OF INDIA	UBIN0545040	383202010052014	
99	KALPONA DAS	RASDARAJ DAS	STATE BANK OF INDIA	SBIN0003835	37009305670	
100	JOYDHONI DAS	ROBI DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010558648	
101	RUPA DAS	RIPON DAS	UNION BANK OF INDIA	UBIN0545040	45102010008927	
102	ROSHMI DAS	DULAL DAS	STATE BANK OF INDIA	SBIN0003835	30741391995	
103	FULKUMARI DAS	SIKANTO DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150103220153	
104	SUJIT DAS	SUSANTO DAS	STATE BANK OF INDIA	SBIN0003835	35204420470	
105	LALITA DAS	SUSANTO DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010032629	
106	MOLINA DAS	BASI DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010073103	
107	SUBOBHASONI DAS	SAMU DAS	OVERSASE BANK OF INDIA		294601000003125	
108	SUKUMAR DAS	NOBODIP DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010320054	
109	PANKAJ DAS	NARESH DAS	STATE BANK OF INDIA	SBIN0003835	31485635631	
110	SULTANA DAS	ABHIMONYA DAS			A/F	
111	SUJATA DAS	DEBU DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010987967	
112	TARULATA DAS	NIBARAN DAS	UNITED BANK OF INDIA	UTBI0D0D316	000150105481511	
113	BIJEN DAS	SAHDEV DAS	UNION BANK OF INDIA	UBIN0545040	450402011002853	
114	BABUL URANG	MANGRA URANG	UNION BANK OF INDIA	UBIN0545040	450402010006189	
115	CHANAKA DAS	KARUNA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010553070	
116	RINKI DAS	RAJIB DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010942928	
117	KHOKAN DAS	KARTIK DAS	STATE BANK OF INDIA	SBIN0003835	31811648144	
118	MAKHON DAS	KARTIK DAS	STATE BANK OF INDIA	SBIN0003835	36196786626	
119	JAIMATI DAS	NONI DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010434492	
120	USHARANI DAS	BIRESOR DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010098271	
121	SUMITRA CHOKRABORTY	SUKUMAR CHOKRABORTY	UNITED BANK OF INDIA	UTBI0D0D316	0015010320023	
122	ANONTA DAS	BOSONTO DAS	STATE BANK OF INDIA	SBIN0003835	20277053956	
123	PRODIP DAS	PURNA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010004868	
124	MINOTI DAS	NIKHIL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010720694	
125	ANJOLI DAS	NAGEN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010701570	
126	NITYALAL DAS	RADHACHARAN DAS	STATE BANK OF INDIA	SBIN0003835	20393169135	
127	BASONA DAS	DURGU DAS	STATE BANK OF INDIA	SBIN0003835	31128292602	
128	MOUSUMI DAS	SAJOL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010870313	
129	BIPLOB NAMASUDRA	HORENDRA NOMOSHUDRA	UNION BANK OF INDIA	UTBN054040	450402011006058	
130	MONI DAS	RAJESH DAS	STATE BANK OF INDIA	SBIN0003835	34738250095	

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131	SANDYA DAS	KAMOL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010544900	
132	SIBU DAS	GOUCHAND DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010452946	
133	SIRU BISWAS	HOREKISHNA BISWAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010451690	
134	RENU BISWAS	THAKURDON BISWAS	STATE BANK OF INDIA	SBIN0003835	34352963231	
135	SARASATI DAS	SAHDEV DAS	UNION BANK OF INDIA	UBIN0545040	450402010007073	
136	DHANAWATI DEVI	NAND KUMAR BIN	STATE BANK OF INDIA	SBIN0003835	37372806864	
137	MONTU DAS	BOIKUNTHA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010909587	
138	KOLPONA DAS	KONGSHO DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010817998	
139	TRISHNA DAS	KALI DAS	STATE BANK OF INDIA	SBIN0003835	310685281023	
140	ANIMA DAS	SANJAY DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010091507	
141	PUNOM GUWALA DAS	BADOL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010932585	
142	SANGITA THAKUR	RAMBOJON	UNITED BANK OF INDIA	UTBI0D0D316	0015010194082	
143	DILARANI DAS	BIREN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548915	
144	JUSHNA BISWASH	DURGA BISWASH	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	715601009491	
145	RANJIT PROSAD	RAMSORUP PROSAD	STATE BANK OF INDIA	SBIN0003835	20130528759	
146	USHA SAHANI	KAMESSOR SAHANI	UNITED BANK OF INDIA	UTBI0D0D316	0015010543907	
147	SUMITRA NOMOSURDA	NIBARON NOMOSUDRA	UNITED BANK OF INDIA	UTBI0D0D316	00155010507547	
148	MAYA BISWAS	LILU BISWAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010451529	
149	SONTUSH DAS	VAKTA DAS	STATE BANK OF INDIA	SBIN0003835	34864446303	
150	KUHIMA MORAN DAS	BIJU DAS	STATE BANK OF INDIA	SBIN0003835	38234903551	
151	MILON DAS	SOMOR CHONKA BOTI DAS	STATE BANK OF INDIA	SBIN0003835	355185176643	
152	DHIREN DAS	DEBENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010113432	
153	SABITA NOMOSUDRA	DILIP NOMOSUDRA	UNITED BANK OF INDIA	UTBI0D0D316	0015010507325	
154	MAMUN DAS	AMRIT SEN	APEX BANK	HDFCOCACABL	451042010005893	
155	MAYARANI DAS	SRIKANTA DAS	STATE BANK OF INDIA	SBIN0003835	33083393760	
156	GOURANGO DAS	ROMESH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010452076	
157	MITHUN DAS	SUDARSHAN DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7155010004049	
158	JOSHUDA NOMOSUDNA	HARENDRA NOMOSUDNA	UNITED BANK OF INDIA	UTBI0D0D316	0015010452038	
159	HIRONBALA DAS	GOJENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150105509459	
160	KANANBALA DAS	GOJENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010709309	
161	RANI DAS	TOPON DAS	UNION BANK OF INDIA	UBIN0545040	450402130000640	
162	JAYENTI DAS	RAIDHON DAS	STATE BANK OF INDIA	SBIN0003835	34443693736	
163	KIRON DAS	PREMDHON DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010501217	

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164	BHOKTA DAS	TORANI DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010005610	
165	SARALABALA DAS	BHUBONJOY DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010478366	
166	RINA DAS	LEMBUDHAR DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010444534	
167	RADHACHARAN DAS	BARAT DAS	STATE BANK OF INDIA	SBIN0003835	33883495764	
168	GITA MALAKAR	RAKESH DAS	STATE BANK OF INDIA	SBIN0003835	31127682637	
169	AMBIKA DAS	AJOY DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010876001	
170	JOSHUDARANI SEN	ASHOK SEN	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010009973	
171	RAJKUMAR SARKAR	SIBCHARAN SARKAR	UNITED BANK OF INDIA	UTBI0D0D316	0015010319911	
172	TARULATA DAS	MITUN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010610476	
173	PUSHPANJOLI DAS	SIBOK DAS	STATE BANK OF INDIA	SBIN0003835	32630862528	
174	NOBIN DAS	NARAYON DAS	STATE BANK OF INDIA	SBIN0003835	32485124335	
175	MONI DAS	INDROJIT DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010560047	
176	ASHOKA BISWASH	RAMU BISWASH	UNITED BANK OF INDIA	UTBI0D0D316	0015010451307	
177	DILIP DAS	HARALAL DAS	ALHABAD BANK	ALLA0213482	50385210927	
178	BISWAJIT SARKAR	JAIKUMAR SARKAR	STATE BANK OF INDIA	SBIN0007041	6546598028	
179	PINTU DAS	HORI DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010030126	
180	SAKI DAS	DEBU DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010574419	
181	NAROD DAS	BAROT DAS	UNION BANK OF INDIA	UBIN0545040	450402010007232	
182	PUROBI DAS	SANJAN DAS	STATE BANK OF INDIA	SBIN0003835	35961817703	
183	SAJIB DAS	NITAI DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010542135	
184	SAMENDRA DAS	SOCHINDRA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71555010003607	
185	RIYA DAS	BIPUL DAS	STATE BANK OF INDIA	SBIN0003835	32068033430	
186	BITTU DAS	SHAMBU DAS	STATE BANK OF INDIA	SBIN0017252	33891130382	
187	MITALI DAS	BIPLOB DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010088549	
188	DEBU SEN	ASHOK SEN	STATE BANK OF INDIA	SBIN0003835	20130529446	
189	BIJAY DAS	AGNI DAS	UNION BANK OF INDIA	UBIN0545040	451842818885816	
190	JHARNA BISWAS	JOYMON BISWAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010718752	
191	DIPAK DAS	HORALAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010701204	
192	NIRANJAN DAS	JAHARLAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010384117	
193	BRAJEN DAS	SUKUMAR DAS	STATE BANK OF INDIA	SBIN0003835	3461885496	
194	SARASWATI DAS	PARES DAS	STATE BANK OF INDIA	SBIN0003835	319063929553	
195	PROMILA DAS	ANIDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010508476	
196	SULIA KISHAN	BANUWA KISHAN	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010093532	

Circle Officer
Udalguri

197	ANITA DAS	SANJAY DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010549103	
198	ABHIJIT DAS	LT. RANJIT DAS	STATE BANK OF INDIA	SBIN0003835	33251223108	
199	SIBANI DAS	BIKI DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010988148	
200	SANKAR DAS	NITAI DAS	STATE BANK OF INDIA	SBIN0003835	321466021955	
201	PRIYANKA DAS	ARUP DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010979962	
202	MAHANANDA MORAN	PUNESWAR MORA	UCO	UCBA0000546	05460110027820	
203	SUMOTI DEY	ROBINDRA SARKAR	UNITED BANK OF INDIA	UTBI0D0D316	0015010991100	
204	NIRMALA DAS	SACHINDRA SARKAR	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010065681	
205	INDRALAL DAS	TARUNI DAS			20023681369	
206	BIKRAM NOMOSHUDRA	HORENDRA NOMOSHUDRA	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010105859	
207	LITAN DAS	SUDHANSHON DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010006767	
208	BIJAY DAS	BIKRAM DAS	STATE BANK OF INDIA	SBIN0003835	31349402705	
209	ALPONA DAS	BIKRAM DAS	STATE BANK OF INDIA	SBIN0003835	32031118089	
210	SHIBU DAS	NITAI DAS	UNION BANK OF INDIA	UBIN0545040	450402011003633	
211	JULLI BISWAS DAS	RAJIV DAS	STATE BANK OF INDIA	SBIN0003835	38948072841	
212	KHITENDRA DAS	DINESH DAS	UNION BANK OF INDIA	UBIN0538329	383202010058779	
213	AROTI DAS	LALIT DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010001748	
214	NIMESH DAS	NARENDRA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010006858	
215	SARASWATI DAS	SATYENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010478205	

03/07/2023

Circle Officer
Doomdooma Revenue Circle

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/102 Dated Doomdooma the 17th July, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Partial modification regarding submission of Bank Account details in respect of relief beneficiaries of PHC Centre Quarters thereof.

Ref: No.DRC .16/2015-16/Pt-I/20, Dated:07/07/2020.

Sir,

With reference to the subject cited above, I have the honour to re-submit herewith partially modified Bank Account details in respect of 215 (Two Hundred & Fifteen) Nos. relief beneficiaries of 1 No Baghjan LP School (Kalisthan) Relief Camp who were later shifted to PHC Centre Quarters after OIL Rig fire blow out incident dated:09/06/2020.

This is for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,
17/07/2020
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Dighaltarang Gaon Relief Benefeciary (PHE Centre Quarters)

Sl.No.	Family Head	Father/Husband	Bank Name	IFSC code	Account No	Remarks
1	BASANTI DAS	SOMRAJ DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010035468	
2	SHIBCHARAN DAS	HORI DAS	UNION BANK OF INDIA	UBIN0545040	450402130000031	
3	ADARI DAS	SUNIL DAS	UNION BANK OF INDIA	UBIN0545040	450402130006S3	
4	BINA DAS	SHUDARSHAN DAS	UNION BANK OF INDIA	UBIN0545040	450402011006378	
5	SANJIT DAS	PURNA DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150105295525	
6	JOMUNA DAS	BIREN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548045	
7	JITU DAS	SHIBU DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010073112	
8	BIBEKA NANDA DAS	BINUD DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010424233	
9	NEPALI DAS	FALAN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548274	
10	ANITA DAS	BISU DAS	STATE BANK OF INDIA	SBIN0003835	32445074967	
11	DIPALI DAS	RATHIKANTA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010705752	
12	BOBITA DAS	SARUP DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010610537	
13	SUSHMA DAS	RAMCHADRA DAS	UNION BANK OF INDIA	UBIN0545040	450402130000652	
14	REENA DAS	SUDANSHU	UNITED BANK OF INDIA	UTBI0D0D316	0015010548137	
15	NIPU DAS	PARIMAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010638197	
16	ANJANA CHOUDHURY	PIJUSH CHOUDARY	UNITED BANK OF INDIA	UTBI0D0D316	0015010548991	
17	SUNITA CHOUDHURY	BAPON CHOUDARY	STATE BANK OF INDIA	SBIN0003835	36009571901	
18	REKHARANI DAS	HORIMON DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010306911	
19	JAHARLAL DAS	RADHARAN DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71560100034052	
20	KUMOTI DAS	GOUTAM DAS	STATE BANK OF INDIA	SBIN0003835	37009305636	
21	PROMOD DAS	PURNO DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010525855	
22	SUMITRA DAS	HORICHARAN DAS	STATE BANK OF INDIA	SBIN0003835	35907392704	
23	JOYMOTI DAS	BISWAJIT DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010088576	
24	RAJU CHOKROBORTI	SUKMAR CHAKRABOTI	STATE BANK OF INDIA	SBIN0003835	35961817714	
25	MONU DAS	BROJENDRA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010096317	
26	SANDHYARANI DAS	RANJIT DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010047685	
27	MONMILON DAS	SIMANTA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	715610088637	
28	SAILEN DAS	SAHADEV DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71560100967551	
29	RATIBALA DAS	RABI DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010479806	
30	BANDONA DAS	HOROLAL	UNITED BANK OF INDIA	UTBI0D0D316	001501048168	
31	DHARMA DAS	SOHODEV DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010094814	

32	PINKI KISHAN	AJAY KISHAN	UNITED BANK OF INDIA	UTBI0D0D316	0015010784030	
33	MONORANJAN DAS	KARTIK DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010320177	
34	BISHOKA DAS	PREMAKANTO DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010711395	
35	KITISH DAS	SAHDEV DAS	HDFC BANK	HDFC0002965	0015010818261	
36	JOYDHON DAS	PRODHAN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010469630	
37	ALPANA BISWAS DAS	AJONTA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010985321	
38	PARUL DAS	NARAYAN DAS	UNITED BANK OF INDIA	UTBI0D0D316	005010507554	
39	RITA DAS	GUPAL DAS	STATE BANK OF INDIA	SBIN0003835	30581429829	
40	BOSUMOTI DAS	UTTAM DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548397	
41	BHAIRABI DAS	PRODEEP DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010041539	
42	SIRANJIT DAS	SUKUMAR DAS	UNITED BANK OF INDIA	UTBIIKG88	1256010488303	
43	BINA DAS	RANJIT DAS	STATE BANK OF INDIA	SBIN0003835	31845891960	
44	JAYENTI DAS	HIROLAL DAS	STATE BANK OF INDIA	SBIN0003835	34677073283	
45	NITYAMONI DAS	DIPEN DAS	STATE BANK OF INDIA	SBIN0003835	31302557276	
46	PURNA DAS	RAJENDRA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	715601010005502	
47	UMA DAS	ANODO DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71560100088600	
48	RINA DAS	SATISH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010590549	
49	JARANA DAS	KHITISH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548106	
50	MOHANTA DAS	BOSONTA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010287180	
51	MADHURI DAS	MONTUSH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010846004	
52	SANCHITA DAS	SUPEN DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71560109987	
53	SUCHITRA DAS	JUGENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150150548922	
54	NOMITA DAS	JUGENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010877763	
55	ANU DAS	AMOL DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150545877	
56	GUPAL DAS	RATON DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010469692	
57	PHULAN DAS	DILIP DAS	STATE BANK OF INDIA	SBIN0003835	34378250051	
58	RABIKA PRASAD	DINANATH PRASAD	UNITED BANK OF INDIA	UTBI0D0D316	0015010574389	
59	HORIPADA DAS	NANDALAL DAS	STATE BANK OF INDIA	SBIN0003835	34711198229	
60	FALGUNI DAS	PRECHAND DAS	STATE BANK OF INDIA		303202130001373	
61	SUKESH DAS	NITYALAL DAS	STATE BANK OF INDIA	SBIN0003835	20198088810	
62	PREMECHAND DAS	GUBINDO DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010469685	
63	JOYA DAS	SAILESH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010987974	
64	KANAKA DAS	DHIREN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010320160	

65	SARASWATI DAS	MOHONLAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150105554459	
66	BIKASH DAS	NITYALAL DAS	UNION BANK OF INDIA	UBIN0538329	383202010061494	
67	NIKESH DAS	NITYALAL DAS	STATE BANK OF INDIA	SBIN0003835	30345084555	
68	SONCHITA DAS	PRODIP DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010697040	
69	TULSHI DAS	PREMCHAND DAS	UNITED BANK OF INDIA	UTBI0D0D316	001501061384	
70	MONTU DAS	RANGAMOHAN DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010030977	
71	JOYA DAS	CHONDON DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010508421	
72	RITON BISWASH DAS	MONILAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010865845	
73	JUNU DAS	NORENDRA DAS	STATE BANK OF INDIA	SBIN0003835	36855121834	
74	RASHUBALA BISWAS	BIMOL BISWAS	UNITED BANK OF INDIA	UTBI0D0D316	0015501045144	
75	HARALAL DAS	SYAMLAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010497084	
76	GITA THAKUR	JOILAL THAKUR	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010006406	
77	RUPTORA PROSAD	RAMSARUP PROSAD	UNITED BANK OF INDIA	UTBI0D0D316	0015010574396	
78	PUSHPO DAS	PURNA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010540117	
79	HORIPOD DAS	ARJUN DAS	STATE BANK OF INDIA	SBIN0003835	36811998715	
80	SUNIL DAS	CHONDO KUMAR DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010463225	
81	PHULANBALA DAS	ARJUN DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150105084552	
82	ANITA SAHANI DAS	BIJEN DAS	UNION BANK OF INDIA	UBIN0545040	450402130000650	
83	KISHON SAHANI	DEWNARAYON	STATE BANK OF INDIA	SBIN0003835	33883495662	
84	PROMOD DAS	KAMINI DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71560100027955	
85	LAKHMI SAHANI	TARANATH SAHANI	UNITED BANK OF INDIA	UTBI0D0D316	0015010542179	
86	PROMILA BISWAS	SUNAMON BISWAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010451567	
87	NIRU GOHAIN	BIRBOR GOHAIN	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010005095	
88	RUPALI DAS	KAMAL DAS	STATE BANK OF INDIA	SBIN0003835	33398235593	
89	BANI DAS	BINUD DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010878630	
90	RANI DAS	SUNIL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010208116	
91	RASHUBALA DAS	NIRONJON DAS	UNION BANK OF INDIA	UBIN0545040	45040213000249	
92	HEMOLA DAS	RANJON DAS	STATE BANK OF INDIA	SBIN0003834	34352963184	
93	SAROTI DAS	SAPON DAS	STATE BANK OF INDIA	SBIN0003835	33232411151	
94	RABINDRA DAS	DASRAT DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010511704	
95	SUNITA DAS	GOPAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010574358	
96	RAKHAL DAS	AMORCHAND DAS	UNION BANK OF INDIA	UBIN0545040	450402011004210	
97	SAJIT SARKAR	RAJKUMAR SARKAR	ALHABAD BANK	ALLA0211124	5916608307211660	

98	BIPIN DAS	DINESH DAS	UNION BANK OF INDIA	UBIN0545040	383202010052014	
99	KALPONA DAS	RASDARAJ DAS	STATE BANK OF INDIA	SBIN0003835	37009305670	
100	JOYDHONI DAS	ROBI DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010558648	
101	RUPA DAS	RIPON DAS	UNION BANK OF INDIA	UBIN0545040	45102010008927	
102	ROSHMI DAS	DULAL DAS	STATE BANK OF INDIA	SBIN0003835	30741391995	
103	FULKUMARI DAS	SIKANTO DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150103220153	
104	SUJIT DAS	SUSANTO DAS	STATE BANK OF INDIA	SBIN0003835	35204420470	
105	LALITA DAS	SUSANTO DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010032629	
106	MOLINA DAS	BASI DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010073103	
107	SUBOBHASONI DAS	SAMU DAS	OVERSASE BANK OF INDIA		294601000003125	
108	SUKUMAR DAS	NOBODIP DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010320054	
109	PANKAJ DAS	NARESH DAS	STATE BANK OF INDIA	SBIN0003835	31485635631	
110	SULTANA DAS	ABHIMONYA DAS			A/F	
111	SUJATA DAS	DEBU DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010987967	
112	TARULATA DAS	NIBARAN DAS	UNITED BANK OF INDIA	UTBI0D0D316	000150105481511	
113	BIJEN DAS	SAHDEV DAS	UNION BANK OF INDIA	UBIN0545040	450402011002853	
114	BABUL URANG	MANGRA URANG	UNION BANK OF INDIA	UBIN0545040	450402010006189	
115	CHANAKA DAS	KARUNA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010553070	
116	RINKI DAS	RAJIB DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010942928	
117	KHOKAN DAS	KARTIK DAS	STATE BANK OF INDIA	SBIN0003835	31811648144	
118	MAKHON DAS	KARTIK DAS	STATE BANK OF INDIA	SBIN0003835	36196786626	
119	JAIMATI DAS	NONI DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010434492	
120	USHARANI DAS	BIRESOR DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010098271	
121	SUMITRA CHOKRABORTY	SUKUMAR CHOKRABORTY	UNITED BANK OF INDIA	UTBI0D0D316	0015010320023	
122	ANONTA DAS	BOSONTO DAS	STATE BANK OF INDIA	SBIN0003835	20277053956	
123	PRODIP DAS	PURNA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010004868	
124	MINOTI DAS	NIKHIL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010720694	
125	ANJOLI DAS	NAGEN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010701570	
126	NITYALAL DAS	RADHACHARAN DAS	STATE BANK OF INDIA	SBIN0003835	20393169135	
127	BASONA DAS	DURGU DAS	STATE BANK OF INDIA	SBIN0003835	31128292602	
128	MOUSUMI DAS	SAJOL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010870313	
129	BIPLOB NAMASUDRA	HORENDRA NOMOSHUDRA	UNION BANK OF INDIA	UTBN054040	450402011006058	
130	MONI DAS	RAJESH DAS	STATE BANK OF INDIA	SBIN0003835	34738250095	

131	SANDYA DAS	KAMOL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010544900	
132	SIBU DAS	GOUCHAND DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010452946	
133	SIRU BISWAS	HOREKISHNA BISWAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010451690	
134	RENU BISWAS	THAKURDON BISWAS	STATE BANK OF INDIA	SBIN0003835	34352963231	
135	SARASATI DAS	SAHDEV DAS	UNION BANK OF INDIA	UBIN0545040	450402010007073	
136	DHANAWATI DEVI	NAND KUMAR BIN	STATE BANK OF INDIA	SBIN0003835	37372806864	
137	MONTU DAS	BOIKUNTHA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010909587	
138	KOLPONA DAS	KONGSHO DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010817998	
139	TRISHNA DAS	KALI DAS	STATE BANK OF INDIA	SBIN0003835	310685281023	
140	ANIMA DAS	SANJAY DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010091507	
141	PUNOM GUWALA DAS	BADOL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010932585	
142	SANGITA THAKUR	RAMBOJON	UNITED BANK OF INDIA	UTBI0D0D316	0015010194082	
143	DILARANI DAS	BIREN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548915	
144	JUSHNA BISWASH	DURGA BISWASH	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	715601009491	
145	RANJIT PROSAD	RAMSORUP PROSAD	STATE BANK OF INDIA	SBIN0003835	20130528759	
146	USHA SAHANI	KAMESSOR SAHANI	UNITED BANK OF INDIA	UTBI0D0D316	0015010543907	
147	SUMITRA NOMOSURDA	NIBARON NOMOSUDRA	UNITED BANK OF INDIA	UTBI0D0D316	00155010507547	
148	MAYA BISWAS	LILU BISWAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010451529	
149	SONTUSH DAS	VAKTA DAS	STATE BANK OF INDIA	SBIN0003835	34864446303	
150	KUHIMA MORAN DAS	BIJU DAS	STATE BANK OF INDIA	SBIN0003835	38234903551	
151	MILON DAS	SOMOR CHONKA BOTI DAS	STATE BANK OF INDIA	SBIN0003835	355185176643	
152	DHIREN DAS	DEBENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010113432	
153	SABITA NOMOSUDRA	DILIP NOMOSUDRA	UNITED BANK OF INDIA	UTBI0D0D316	0015010507325	
154	MAMUN DAS	AMRIT SEN	APEX BANK	HDFCOCACABL	451042010005893	
155	MAYARANI DAS	SRIKANTA DAS	STATE BANK OF INDIA	SBIN0003835	33083393760	
156	GOURANGO DAS	ROMESH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010452076	
157	MITHUN DAS	SUDARSHAN DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7155010004049	
158	JOSHUDA NOMOSUDNA	HARENDRA NOMOSUDNA	UNITED BANK OF INDIA	UTBI0D0D316	0015010452038	
159	HIRONBALA DAS	GOJENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150105509459	
160	KANANBALA DAS	GOJENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010709309	
161	RANI DAS	TOPON DAS	UNION BANK OF INDIA	UBIN0545040	450402130000640	
162	JAYENTI DAS	RAIDHON DAS	STATE BANK OF INDIA	SBIN0003835	34443693736	
163	KIRON DAS	PREMDHON DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010501217	

164	BHOKTA DAS	TORANI DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010005610	
165	SARALABALA DAS	BHUBONJOY DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010478366	
166	RINA DAS	LEMBUDHAR DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010444534	
167	RADHACHARAN DAS	BARAT DAS	STATE BANK OF INDIA	SBIN0003835	33883495764	
168	GITA MALAKAR	RAKESH DAS	STATE BANK OF INDIA	SBIN0003835	31127682637	
169	AMBIKA DAS	AJOY DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010876001	
170	JOSHUDARANI SEN	ASHOK SEN	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010009973	
171	RAJKUMAR SARKAR	SIBCHARAN SARKAR	UNITED BANK OF INDIA	UTBI0D0D316	0015010319911	
172	TARULATA DAS	MITUN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010610476	
173	PUSHPANJOLI DAS	SIBOK DAS	STATE BANK OF INDIA	SBIN0003835	32630862528	
174	NOBIN DAS	NARAYON DAS	STATE BANK OF INDIA	SBIN0003835	32485124335	
175	MONI DAS	INDROJIT DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010560047	
176	ASHOKA BISWASH	RAMU BISWASH	UNITED BANK OF INDIA	UTBI0D0D316	00150104S1307	
177	DILIP DAS	HARALAL DAS	ALHABAD BANK	ALLA0213482	50385210927	
178	BISWAJIT SARKAR	JAIKUMAR SARKAR	STATE BANK OF INDIA	SBIN0007041	6546598028	
179	PINTU DAS	HORI DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010030126	
180	SAKI DAS	DEBU DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010574419	
181	NAROD DAS	BAROT DAS	UNION BANK OF INDIA	UBIN0545040	450402010007232	
182	PUROBI DAS	SANJAN DAS	STATE BANK OF INDIA	SBINOOO3835	35961817703	
183	SAJIB DAS	NITAI DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010542135	
184	SAMENDRA DAS	SOCHINDRA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71555010003607	
185	RIYA DAS	BIPUL DAS	STATE BANK OF INDIA	SBIN0003835	32068033430	
186	BITTU DAS	SHAMBU DAS	STATE BANK OF INDIA	SBIN0017252	33891130382	
187	MITALI DAS	BIPLOB DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010088549	
188	DEBU SEN	ASHOK SEN	STATE BANK OF INDIA	SBIN0003835	20130529446	
189	BIJAY DAS	AGNI DAS	UNION BANK OF INDIA	UBIN0545040	451842818885816	
190	JHARNA BISWAS	JOYMON BISWAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010718752	
191	DIPAK DAS	HORALAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010701204	
192	NIRANJAN DAS	JAHARLAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010384117	
193	BRAJEN DAS	SUKUMAR DAS	STATE BANK OF INDIA	SBIN0003835	3461885496	
194	SARASWATI DAS	PARES DAS	STATE BANK OF INDIA	SBIN0003835	319063929553	
195	PROMILA DAS	ANIDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010508476	
196	SULIA KISHAN	BANUWA KISHAN	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010093532	

197	ANITA DAS	SANJAY DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010549103	
198	ABHIJIT DAS	LT. RANJIT DAS	STATE BANK OF INDIA	SBIN0003835	33251223108	
199	SIBANI DAS	BIKI DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010988148	
200	SANKAR DAS	NITAI DAS	STATE BANK OF INDIA	SBIN0003835	321466021955	
201	PRIYANKA DAS	ARUP DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010979962	
202	MAHANANDA MORAN	PUNESWAR MORA	UCO	UCBA0000546	05460110027820	
203	SUMOTI DEY	ROBINDRA SARKAR	UNITED BANK OF INDIA	UTBI0D0D316	0015010991100	
204	NIRMALA DAS	SACHINDRA SARKAR	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010065681	
205	INDRALAL DAS	TARUNI DAS	SBI		20023681369	
206	BIKRAM NOMOSHUDRA	HORENDRA NOMOSHUDRA	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010105859	
207	LITAN DAS	SUDHANSHON DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010006767	
208	BIJAY DAS	BIKRAM DAS	STATE BANK OF INDIA	SBIN0003835	31349402705	
209	ALPONA DAS	BIKRAM DAS	STATE BANK OF INDIA	SBIN0003835	32031118089	
210	SHIBU DAS	NITAI DAS	UNION BANK OF INDIA	UBIN0545040	450402011003633	
211	JULLI BISWAS DAS	RAJIV DAS	STATE BANK OF INDIA	SBIN0003835	38948072841	
212	KHITENDRA DAS	DINESH DAS	UNION BANK OF INDIA	UBIN0538329	383202010058779	
213	AROTI DAS	LALIT DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010001748	
214	NIMESH DAS	NARENDRA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010006858	
215	SARASWATI DAS	SATYENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010478205	

Circle Officer
Doomdooma Revenue Circle
Doomdooma

DA
30/6/2020

GOVT. OF ASSAM

OFFICE OF THE CIRCLE OFFICER::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE

DOOMDOOMA

NO DRC 16/2015-16/Pt-I/ 377 Dated Doomdooma the 23rd June, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of account details of St. Joseph High School.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the account details of St. Joseph High School relief camp for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,

23/6/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

LIST OF OIL AFFECTED PERSONS OF BAGHJAN GAON AREAS						
SL NO	NAME	FATHER/HUSBAND	AREA	BANK NAME	IFSC CODE	BANK A/C NO
1	MRS KANSHI NAGBANSHI	SRI CHUSIN NAGBANSHI	ST JOSEPH SCHOOL	SBI	SBIN0003835	36697678340
2	MRS BELMOTI NAGBANSHI	SRI SONIRAM NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTB10DOD316	0015010540094
3	MRS PILI NAGBANSHI	SRI SANJAY NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTB10DOD316	0015010944618
4	MRS RADHIKA GOWALA	SRI BHULA GOWALA	ST JOSEPH SCHOOL	UBI	UTB10DOD316	0015010514910
5	MRS ARTI GOWALA	SRI MAJAN GOWALA	ST JOSEPH SCHOOL	UBI	UTB10DOD316	0015010447737
6	SRI SAMIR NAGBANSHI	SRI MAGHURAM NAGBANSHI	ST JOSEPH SCHOOL	AGVB	UTBIORRBAGE	7156010103602
7	MRS CHURIKA GOWALA	SRI RAJA GOWALA	ST JOSEPH SCHOOL	UBI	UTBIODOD630	0760010268134
8	MRS ANJALI GOWALA	SRI RUBEN GOWALA	ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010745994
9	SMT SIYA NAGBANSHI	SRI GOPI NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010797078
10	MRS JAYA NAGBANSHI	SRI BIJOY NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010822503
11	MRS RUPALI NAGBANSHI	SRI GOBIN NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010447720
12	MRS MILA GOWALA	SRI GOPI GOWALA	ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010837755
13	SRI AJAY GOWALA	SRI SADHAN GOWALA	ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010540124
14	SRI PHULLA GOWALA	KULAMON GUWALA	ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010323673
15	MRS BHERI NAGBANSHI	RATAN NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010537193
16	MRS ANITA NAGBANSHI	BIJOY NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010706001
17	MRS RUBEN GOWALA	PUNISHING GOWALA	ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010540209
18	MRS RUKMONI MURA	BASU MURA	ST JOSEPH SCHOOL	UBI	UBIN0545040	03759240610
19	MRS GITA GOWALA	BIJOY GOWALA	ST JOSEPH SCHOOL	UBI	UTB10DOD316	0015010884372
20	SRI DILESWAR MURAH	RAJEN MURAH	ST JOSEPH SCHOOL	SBI	SBIN0003835	35907392726
21	MRS RAIMONI MURA	RAJEN MURAH	ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010400994
22	MRS MUNI MOHONA GOWALA	BIJOY GOWALA	ST JOSEPH SCHOOL	SBI	SBIN0003835	34613885474
23	MRS LALITA KHALKHO	BERLIUS KHALKHO	ST JOSEPH SCHOOL	SBI	SBIN0003835	35715022479
24	SRI PROBIN MINJ	ADORIUS MINJ	ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010515863
25	SRI MONTU KURMI	BULU KURMI	ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010763752
26	MRS FILOMINA KHALKHO	SANJOY KHALKO	ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010802963
27	MRS DIPALI NAGBANSHI	SANJOY NAGBANSHI	ST JOSEPH SCHOOL	SBI	SBIN0003835	3669768497
28	SRI SANJOY NAGBANSHI	NALHGAR NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010988032
29	MRS LAXMI MURAH	TINKU MURAH	ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010961998
30	MRS ANISHA MURAH	RAMU MURAH	ST JOSEPH SCHOOL	IOB	IOBA0002946	294601000030448
31	SRI SHAKTI KARUWA		ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010951647
32	MRS RITA KARUWA	ANIL KARUWA	ST JOSEPH SCHOOL	UBI	UTBI0DOD316	0015010451994

23/12/2020

33	MRS ANITA KARUWA	BHIKHARI KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010809788
34	MRS MIRASHU KARUWA		ST JOSEPH SCHOOL	SBI	UTBIODOD316	32242466762
35	MRS RINA KARUWA	GOPAL KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010763776
36	MRS CHAMARI KARUWA	KALU KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010451895
37	MRS BANACIREE KARUWA	UDAY NADI	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010451291
38	MRS KAJAL GORH	BISHAL GORH	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015011004702
39	MRS LAKHI URANG		ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010542319
40	MRS ASHANI KARUWA	SAHARU KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010539013
41	MRS AROTI BHIN NAGBANSHI	SUKHCHAND NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010745581
42	MRS JANAKI KARUWA	DHAN KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010851893
43	MRS DULUNI KARUWA	PRATAP KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010447898
44	SRI NIRMAL KARUWA	MASUDHAN KARUWA	ST JOSEPH SCHOOL	SBI	SBIN0003835	34443693645
45	MRS MUNI MURAH	RAJEN MURAH	ST JOSEPH SCHOOL	SBI	SBIN0003835	31503886075
46	SRI PARIMAL GOWALA	FIRON GUWALA	ST JOSEPH SCHOOL	SBI	SBIN0003835	33232411082
47	MRS RESHMA URANG	BUTU URANG	ST JOSEPH SCHOOL	AGVB	UTBIORRBAGE	7156010058566
48	MRS JAYANTI KARUWA		ST JOSEPH SCHOOL	SBI	SBIN0003835	31015701908
49	SRI BISHUN GOWALA	BHAGHIRATHI GOWALA	ST JOSEPH SCHOOL	SBI	SBIN0003835	36455873335
50	MRS PUJA KARUWA	ANIL KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010541824
51	MRS JUNALI KARUWA	SARU KARUWA	ST JOSEPH SCHOOL	SBI	SBIN0003835	32630862562

DA
30/6/2020

GOVT. OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/327 Dated Doomdooma the 26rd June, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of account details of St. Joseph High School.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the another (22nos) account details of St. Joseph High School relief camp for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,

26/06/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

29 JUN 2020

S.T Joseph School- Camp 2547

Family Holder with Banks Details

Sl No	APR SL NO	Name of the family Holder	Father / Husband Name	Name of Bank	Bank A/C NO	IFSC NO
52	77	Mrs Fhuleswari Karuwa	W/o Mohim Karuwa	UBI	0015010955485	UTBI0DOD316
53	05	Anita Nagbanshi	W/o Bijoy Nag	UBI	0015010884396	UTBI0DOD316
54	04	Sima Nagbanshi	W/o Bijoy Nagbanshi	UBI	0015010586290	UTBI0DOD316
55	56	Fulmatiya Gowala	W/o Krishna	UBI	0015010447812	UTBI0DOD316
56	153	Amila Nando	W/o Late Ramesh Nando	AGVB	7156010068004	UTB10RRBAGB
57	38	Sri Mantu Kurmi	S/o Bulu Kurmi	UBI	0015010763752	UTBI0DOD316
58	31	Sri Amit Urang	S/o Kesuwar Urang	UBI	0015010754993	UTBI0DOD316
59	60	Sri Arati Abor	W/o Abor Nagbanshi	UBI	0015010740098	UTBI0DOD316
60	150	Sri Durgi Bijay	W/o Tinku Nagbanshi	UBI	0015010759120	UTBI0DOD316
61	39	Dulary Karmakar	Laxman Karmakar	UBI	0015010451987	UTBI0DOD316
62	77	Sonu Murah	S/o Sajan Murah	SBI	35715022582	SBIN0003835
63	101	Riku (Nath) Guwala	Bisun Guwala	SBI	31128140526	SBIN0003835
64	166	Tuja Kheruwar	Lakhiya	SBI	38716862289	SBIN0003835
65	22	Sathini Murah	W/o Tinku	UBI	001501075907 6	UTB10DOD316
66	126	Soniaro Guwala	W/o Pato Guwala	UNION	450402011000462	UBIN0545040
67	107	Aruna Guwala	Bhagirothi	UBI	0015010447782	UTBI0DOD316
68	169	Rabin Kheruwar (Boga)	S/o Budhuram Kheruwar	AGVB	7156010099624	UTBI0RRBAGB
69	148	Rupali Guwala	W/o Parimal Guwala	SBI	35961817769	SBIN0003835
70	71	Sanjay Guwala	C/o Kulaman	UBI	0015010517393	UTBI0DOD316
71	116	Krishna Guwala	S/o Punising Guwala	AGVB	7156010006036	UTBI0RRBAGB
72	117	Basanti Guwala	Baisaku Guwala	UBI	0015010323666	UTBI0DOD316
73	158	Aman Guwala	Late Bishnu Guwala	UBI	0015010507219	UTBI0DOD316

01/07/2020

Circle Officer
Doomdooma Revenue Circle
DOOM DOOMA

S.T Joseph School- Camp .

2548

Family Holder with Banks Details

Sl No	APR SL NO	Name of the family Holder	Father / Husband Name	Name of Bank	Bank A/C NO	IFSC NO
52	77	Mrs Fhuleswari Karuwa	W/o Mohim Karuwa	UBI	0015010955485	UTBI0DOD316
53	05	Anita Nagbanshi	W/o Bijoy Nag	UBI	0015010884396	UTBI0DOD316
54	04	Sima Nagbanshi	W/o Bijoy Nagbanshi	UBI	0015010586290	UTBI0DOD316
55	56	Fulmatiya Gowala	W/o Krishna	UBI	0015010447812	UTBI0DOD316
56	153	Amila Nando	W/o Late Ramesh Nando	AGVB	7156010068004	UTB10RRBAGB
57	38	Sri Mantu Kurmi	S/o Bulu Kurmi	UBI	0015010763752	UTBI0DOD316
58	31	Sri Amit Urang	S/o Kesuwar Urang	UBI	0015010754993	UTBI0DOD316
59	60	Sri Arati Abor	W/o Abor Nagbanshi	UBI	0015010740098	UTBI0DOD316
60	150	Sri Durgi Bijay	W/o Tinku Nagbanshi	UBI	0015010759120	UTBI0DOD316
61	39	Dulary Karmakar	Laxman Karmakar	UBI	0015010451987	UTBI0DOD316
62	77	Sonu Murah	S/o Sajan Murah	SBI	35715022582	SBIN0003835
63	101	Riku (Nath) Guwala	Bisun Guwala	SBI	31128140526	SBIN0003835
64	166	Tuja Kheruwar	Lakhiya	SBI	38716862289	SBIN0003835
65	22	Sathini Murah	W/o Tinku	UBI	0015010759076	UTB10DOD316
66	126	Soniaro Guwala	W/o Pato Guwala	UNION	450402011000462	UBIN0545040
67	107	Aruna Guwala	Bhagirothi	UBI	0015010447782	UTBI0DOD316
68	169	Rabin Kheruwar (Boga)	S/o Budhuram Kheruwar	AGVB	7156010099624	UTBI0RRBAGB
69	148	Rupali Guwala	W/o Parimal Guwala	SBI	35961817769	SBIN0003835
70	71	Sanjay Guwala	C/o Kulaman	UBI	0015010517393	UTBI0DOD316
71	116	Krishna Guwala	S/o Punising Guwala	AGVB	7156010006036	UTBI0RRBAGB
72	117	Basanti Guwala	Baisaku Guwala	UBI	0015010323666	UTBI0DOD316
73	158	Aman Guwala	Late Bishnu Guwala	UBI	0015010507219	UTBI0DOD316

01/07/2020

Circle Officer
Doom Dooma Revenue Circle
DOOM DOOMA

S.T Joseph School- Camp .

Family Holder with Banks Details

Sl No	APR SL NO	Name of the family Holder	Father / Husband Name	Name of Bank	Bank A/C NO	IFSC NO
52	77	Mrs Fhuleswari Karuwa	W/o Mohim Karuwa	UBI	0015010955485	UTBI0DOD316
53	05	Anita Nagbanshi	W/o Bijoy Nag	UBI	0015010884396	UTBI0DOD316
54	04	Sima Nagbanshi	W/o Bijoy Nagbanshi	UBI	0015010586290	UTBI0DOD316
55	56	Fulmatiya Gowala	W/o Krishna	UBI	0015010447812	UTBI0DOD316
56	153	Amila Nando	W/o Late Ramesh Nando	AGVB	7156010068004	UTB10RRBAGB
57	38	Sri Mantu Kurmi	S/o Bulu Kurmi	UBI	0015010763752	UTBI0DOD316
58	31	Sri Amit Urang	S/o Kesuwar Urang	UBI	0015010754993	UTBI0DOD316
59	60	Sri Arati Abor	W/o Abor Nagbanshi	UBI	0015010740098	UTBI0DOD316
60	150	Sri Durgi Bijay	W/o Tinku Nagbanshi	UBI	0015010759120	UTBI0DOD316
61	39	Dulary Karmakar	Laxman Karmakar	UBI	0015010451987	UTBI0DOD316
62	77	Sonu Murah	S/o Sajan Murah	SBI	35715022582	SBIN0003835
63	101	Riku (Nath) Guwala	Bisun Guwala	SBI	31128140526	SBIN0003835
64	166	Tuja Kheruwar	Lakhiya	SBI	38716862289	SBIN0003835
65	22	Sathini Murah	W/o Tinku	UBI	0015010759076	UTB10DOD316
66	126	Soniaro Guwala	W/o Pato Guwala	UNION	450402011000462	UBIN0545040
67	107	Aruna Guwala	Bhagirothi	UBI	0015010447782	UTBI0DOD316
68	169	Rabin Kheruwar (Boga)	S/o Budhuram Kheruwar	AGVB	7156010099624	UTBIORRBAGB
69	148	Rupali Guwala	W/o Parimal Guwala	SBI	35961817769	SBIN0003835
70	71	Sanjay Guwala	C/o Kulaman	UBI	0015010517393	UTBI0DOD316
71	116	Krishna Guwala	S/o Punising Guwala	AGVB	7156010006036	UTBIORRBAGB
72	117	Basanti Guwala	Baisaku Guwala	UBI	0015010323666	SBIN0003835
73	158	Aman Guwala	Late Bishnu Guwala	UBI	0015010507219	SBIN0003835

26/5/2020

Dooma Dooma Revenue Circle

B Sonowal 2020

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 30th June'2020

SANCTION ORDER

As per payment document OIL Order No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020, financial sanction for issuing one time grant to 73 (Seventy three) beneficiaries @ Rs.30,000.00 (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out / fire breakout, an amounting to total Rs.21,90,000/- (Rupees Twenty one lakh ninety thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **Oil India Limited CSR fund Account No.7154010000892.** The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure – I (Sl. No 1 to 73)** which have been submitted by the Circle Officer, Doomdooma Revenue Circle vide letters (1)No.DRC.16/2015-16/Pt-I/377 dated 23/06/2020 and No.DRC.16/2015-16/Pt-I/387 dated 26/06/2020 .

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 30th June'2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No mentioned in the beneficiary list **(Annexure – I).**
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

O/C

Deputy Commissioner,
Tinsukia.

GOVERNMENT OF ASSAM

OFFICE OF THE CIRCLE OFFICER::::::::::::::::DOOMDOOMA REVENUE CIRCLE

DOOMDOOMA

NO.DRC.16/2015-16/PT/I/76 Dated Doomdooma the 23rd June, 2020

To,

The Addl. Deputy Commissioner,
Tinsukia.

Sub: Submission of account details after correction of Baghjan Gaon area.

Ref:- No.TSK/Oil Cell/Baghjan Gas blowout/fire breakout Case/2020/1165, Dtd.18/6/2020

Sir,

With reference to subject cited above, I have the honour to submit herewith the account details after correction of 90 (Ninety) Nos. of persons of Baghjan Gaon area for favour of your kind information and necessary action.

Enclo: List of 90(Ninety) Nos. of persons.

Yours Faithfully,

23/06/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

LIST OF OIL AFFECTED PERSONS OF BAGHJAN GAON ARES						
SL NO	NAME	FATHER/HUSBAND	GAON	BANK NAME	IFSC CODE	BANK A/C NO
1	TIPESWAR BARUAH		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010006793
2	GODU MORAN	PHONIDHAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBI0RRBAGB	7156010002837
3	APURBA MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32487347043
4	SIDARTHA CHETIA		BAGHJAN GAON	UNION BANK OF INDIA , DOOMDOOMA	UBIN0545040	450402010007217
5	MINTU MORAN	BOHUT MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	33711844137
6	SATYAJIT MORAN		BAGHJAN GAON	UNION BANK, TINSUKIA	UTBIN0538329	383202120001420
7	DOLEE BORUAH	KULEN BORUAH	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31838907743
8	MANABHA BORA	CHANDRA BORA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35570079206
9	GONAMALA HAZARIKA	MONESWAR HAZARIKA	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010515641
10	RITAMONI MORAN	LT. DEBEN MORAN	BAGHJAN GAON	UNITED, TIPUK	UTBIOTIKG88	1256010274852
11	MONTU MORAN	BINDESWAR MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	0015010814317
12	SILPA NAGBONSHI	MONGLA NAGBONSHI	BAGHJAN GAON	SBI, DOOMDOOMA UBI	SBIN0003835	0015010715546
13	PRIMPA GOWALA	SANJAY GOWALA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	0015010608312
14	MAINA NEOG	PEMOT NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	0015010320184
15	DIPTI NEOG	DEBESWAR NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	0015010320092
16	ANJANA PARBUNA	PRABUNATH KORUWA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	0015010758864
17	AKONI BORUAH	DINESH BORUAH	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBIN0538329	383202010061021
18	RUNJUN HAZARIKA	BISWAJIT HAZARIKA	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBIN0538329	383202010062123
19	MUKTI NATH CHUTIA	DINESWAR CHUTIA	BAGHJAN GAON	SBI, RUPAISIDING	SBIN0017252	20404229206
20	ARCHANA MORAN	PRANJIT MORAN	BAGHJAN GAON	SBI, MAKUM	SBIN0012262	35145861386
21	RUNU BORA		BAGHJAN GAON	SBI, MAKUM	SBIN0012262	31032765496
22	PANKAJ MORAN	BADON MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35945049567
23	PHAGUNI URANG		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	32182913800
24	DEBENDRA NEOG		BAGHJAN GAON	UBI, DOOMDOOMA	UTBIODOD316	00150115449
25	NOBOJYOTI MORAN		BAGHJAN GAON	UNION BANK, TINSUKIA	UBI0538329	383202010061196
26	DHADANG DAHUTIA		BAGHJAN GAON	UNION BANK, TINSUKIA	UBI0538329	383202010061036

26/06/2020

26/06/2020

27	DEEPAK MORAN		BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010092658
28	PRANJAL GOGOI		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	11288564252
29	SUIT NEOG	NORESWAR NEOG	BAGHJAN GAON	UNOIN BANK OF INDIA	UTBIN0548979	489702010039397
30	HIRAKJYOTI CHUTIA		BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	20122319804
31	DOLOBHA MORAN		BAGHJAN GAON	PNB, TINSUKIA	PUNB0045100	0451001700049443
32	GAUTHALI NEOG		BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004261
33	AJANTA BORUAH		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	32055166216
34	DINESWAR CHUTIA	LEHUK CHUTIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	11288565993
35	MALAK HAZARIKA	TORBOR HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010062170
36	VELEC CHETIA	TUNESWAR CHETIA	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010533768
37	JOYAMAY MORAN	BIJOY MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010061037
38	APURBA HAZARIKA	PANDIT HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36697678599
39	NIJARA MORAN	LETUK MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010061039
40	AMAL PRABHA BORUAH	SURESH BORUAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	32217143414
41	MEJE CHETIA	SOSHI CHETIA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	7156010032656
42	JAYA MORAN	DOUL MORAN	BAGHJAN	UBI, DOOMDOOMA	UBIN0538329	383202120001474
43	MINESWARI DOHUTIA	PABITRA DOHUTIA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004463
44	ILABATI HAZARIKA	LETUK HAZARIKA	BAGHJAN	UBI,DOOMDOOMA	UTBIODOD316	0015010485220
45	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010045641
46	RUNJUN GOGOI	KULSING GOGOI	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35876213548
47	DOLIN HAZARIKA	LT. RUPEN HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010003856
48	NALI HAZARIKA	SABE HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36502157423
49	DHONESWAR MORAN	PENU MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006345
50	THANASWARI MORAN	HORENDRA MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010064567
51	AROTI CHOWRAK	BAPUKON CHAOIWRAK	BAGHJAN	UNITED, MAKUM	UTBIOMKM344	0019010114808
52	PANIRAM BORA	RAJESWAR BORA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010103534
53	PRANITA HAZARIKA	PIJIK HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	32182913719
54	PRAKASH HAZARIKA	PANDIT HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010018267
55	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202130001430
56	AKHESWAR CHETIA	PULIN CHETIA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35283405253
57	NAMITA MORAN	GOGON MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35571068492

26/06/2020

58	ANJALI URANG	BHIU URANG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010018850
59	LAKHI PATOR	LAKHIT PATOR	DIGHALTARANG	BANDHAN, TINSUKIA	BDBL0001506	50170019240090
60	MANGLI URANG	PROBAN URANG	DIGHALTARANG	UNITED, DOOMDOOMA	UTBIODOD316	0015010885065
61	DILBAR KOIRI	SIWAPRASAD KOIRI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010069128
62	RAJU KOIRY	DILBOR KOIRI	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010761406
63	JAMUNA K SAHANI	RABINDRA SAHANI	DIGHALTARANG	SBI, DULIAJAN	BKIDODO05062	506210110001112
64	KIRAN KR. BAILUNG	DINA BAILUNG	DIGHALTARANG	ANDHARA BANK, TINSUKIA	ANDB0001811	181110100012914
65	GITANJALI PHUKAN	PADMADHAR PHUKAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31546800697
66	KANAK PHUKAN	PADMADHAR PHUKAN	DIGHALTARANG	UNION , TINSUKIA	UBIN0538329	383202010059222
67	SIUJEE SAHANI	BABULAL SAHANI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004394
68	MONIKHA GOGOI	PRASANTA GOGOI	DIGHALTARANG	IDBI, TINSUKIA	IBKL0001122	112210400008103 2
69	GOLAP KOIRY	LOKHIYA KOIRY	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010005161
70	BHABEN BARUAH	ANDESWAR BARUAH	DIGHALTARANG	CBI, DOOMDOOMA	CBIN0281286	3664310041
71	TITU CHETIA	ANIL CHETIA	DIGHALTARANG	IDBI, TINSUKIA	IBKL0001122	112210400007395 4
72	RATUL NEOG	KANDESWAR NEOG	DIGHALTARANG	ALLAHABAD, TINSUKIA	ALLA0210714	5023858274
73	NIRU GOGOI	SHISURAM GOGOI	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	35653053835
74	CHUNILAL KOIRY	SAINA KOIRY	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010024091
75	USHA DEY GOGOI	BHIMKANTA GOGOI	DIGHALTARANG	UBI, TIPUK	UTBIOTIKG88	1256010212328
76	HEMOLOTA DAS GOGOI	PROFULLA DAS	DIGHALTARANG	UBI, TINSUKIA	UTBIOBRNG84	1224010179973
77	BUDHNI KHERUWAR	MATILAL KHERUWAR	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010454452
78	SANDANA GOGOI	ANIL GOGOI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010092764
79	PRODIP PHUKAN BAILUNG	SIVA BAILUNG	DIGHALTARANG	UNION, TINSUKIA	UBIN0538329	383202010059788
80	BIREN GOOGI/MITU GOGOI	ANIL GOGOI	DIGHALTARANG	UCO, TINSUKIA	UCBA0000546	05460110029732
81	PROMITA NEOG	ROMEN NEOG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010084242
82	MAMONI BAILUNG	LACHIT BAILUNG	DIGHALTARANG	SBI,DOOMDOOMA	SBIN0003835	20333131481
83	ANITA MORAN	PILESWAR MORAN	DIGHALTARANG	UNION, DOOMDOOMA	UBIN0538329	383202120001462
84	NIMANTA BORAH	BHARAT BORAH	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006994
85	RIPUJIT MORAN	MODON MORAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	35201946755
86	DHORMESWAR CHETIA		DIGHALTARANG	UNION BANK	UBIN0545040	00151010111055
87	LABHANYA MORAN		DIGHALTARANG	BANDHAN, TINSUKIA	BDBL0001506	50180007234654

88	KARABI S BAILUNG	BISWAJIT BAILUNG	DIGHALTARANG	SBI, DOOMDOOMA	SBIN00003835	31083190946
89	MOHESH GHATOWAR	SUNU GHATOWAR	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006895
90	MANJIT BARUA	NUMAL BORUAH	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010000792

26/06/2020

26/6/2020

LIST OF OIL AFFECTED PERSONS OF BAGHJAN GAON AREAS - 90 Nos.

2586

SL NO	HEAD OF THE FAMILY	FATHER/HUSBAND	IFSC CODE	BANK	ACCOUNT	Remarks
1	TIPESWAR BARUAH		UTBI0RRBAGB	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	7156010006793	
2	GODU MORAN	PHONIDHAR MORAN	UTBI0RRBAGB	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	7156010002837	
3	APURBA MORAN		SBIN0003835	SBI, DOOMDOOMA	32487347043	
4	SIDARTHA CHETIA		UBIN0545040	UNION BANK OF INDIA , DOOMDOOMA	450402010007217	
5	MINTU MORAN	BOHUT MORAN	SBIN0003835	SBI, DOOMDOOMA	33711844137	
6	SATYAJIT MORAN		UTBIN0538329	UNION BANK, TINSUKIA	383202120001420	
7	DOLEE BORUAH	KULEN BORUAH	SBIN0003835	SBI, DOOMDOOMA	31838907743	
8	MANABHA BORA	CHANDRA BORA	SBIN0003835	SBI, DOOMDOOMA	35570079206	
9	GONAMALA HAZARIKA	MONESWAR HAZARIKA	UTBIODOD316	UNITED, DOOMDOOMA	0015010515641	
10	RITAMONI MORAN	LT. DEBEN MORAN	UTBIOTIKG88	UNITED, TIPUK	1256010274852	
11	MONTU MORAN	BINDESWAR MORAN	SBIN0003835	SBI, DOOMDOOMA	0015010814317	
12	SILPA NAGBONSHI	MONGLA NAGBONSHI	SBIN0003835	SBI, DOOMDOOMA	0015010715546	
13	PRIMPA GOWALA	SANJAY GOWALA	SBIN0003835	SBI, DOOMDOOMA	0015010608312	
14	MAINA NEOG	PEMOT NEOG	SBIN0003835	SBI, DOOMDOOMA	0015010320184	
15	DIPTI NEOG	DEBESWAR NEOG	SBIN0003835	SBI, DOOMDOOMA	0015010320092	
16	ANJANA PARBUNA	PRABUNATH KORUWA	SBIN0003835	SBI, DOOMDOOMA	0015010758864	
17	AKONI BORUAH	DINESH BORUAH	UTBINO538329	UNION BANK OF INDIA,	383202010061021	
18	RUNJUN HAZARIKA	BISWAJIT HAZARIKA	UTBINO538329	UNION BANK OF INDIA,	383202010062123	
19	MUKTI NATH CHUTIA	DINESWAR CHUTIA	SBIN0017252	SBI, RUPAISIDING	20404229206	
20	ARCHANA MORAN	PRANJIT MORAN	SBIN0012262	SBI, MAKUM	35145861386	
21	RUNU BORA		SBIN0012262	SBI, MAKUM	31032765496	
22	PANKAJ MORAN	BADON MORAN	SBIN0003835	SBI, DOOMDOOMA	35945049567	
23	PHAGUNI URANG		SBIN00003835	SBI, DOOMDOOMA	32182913800	
24	DEBENDRA NEOG		UTBIODOD316	UBI, DOOMDOOMA	00150115449	
25	NOBOJYOTI MORAN		UBI0538329	UNION BANK, TINSUKIA	383202010061196	
26	DHADANG DAHUTIA		UBI0538329	UNION BANK, TINSUKIA	383202010061036	
27	DEEPAK MORAN		UTBIORRBAGB	AGVB, DOOMDOOMA	7156010092658	
28	PRANJAL GOGOI		SBIN00003835	SBI, DOOMDOOMA	11288564252	
29	SUIT NEOG	NORESWAR NEOG	UTBIN0548979	UNOIN BANK OF INDIA	489702010039397	
30	HIRAKJYOTI CHUTIA		SBIN0000196	SBI, TINSUKIA	20122319804	
31	DOLOBHA MORAN		PUNB0045100	PNB, TINSUKIA	0451001700049443	
32	GAUTHALI NEOG		UTBIORRBAGB	AGVB, DOOMDOOMA	7156010004261	

33	AJANTA BORUAH		SBIN0003835	SBI, DOOMDOOMA	32055166216	
34	DINESWAR CHUTIA	LEHUK CHUTIA	SBIN0003835	SBI, DOOMDOOMA	11288565993	
35	MALAK HAZARIKA	TORBOR HAZARIKA	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010062170	
36	VELEC CHETIA	TUNESWAR CHETIA	UTBIODOD316	UNITED, DOOMDOOMA	0015010533768	
37	JOYAMAY MORAN	BIJOY MORAN	UBIN0538329	UNION, TINSUKIA	383202010061037	
38	APURBA HAZARIKA	PANDIT HAZARIKA	SBIN0003835	SBI, DOOMDOOMA	36697678599	
39	NIJARA MORAN	LETUK MORAN	UBIN0538329	UNION, TINSUKIA	383202010061039	
40	AMAL PRABHA	SURESH BORUAH	SBIN0003835	SBI, DOOMDOOMA	32217143414	
41	MEJE CHETIA	SOSHI CHETIA	SBIN0003835	SBI, DOOMDOOMA	7156010032656	
42	JAYA MORAN	DOUL MORAN	UBIN0538329	UBI, DOOMDOOMA	383202120001474	
43	MINESWARI DOHUTIA	PABITRA DOHUTIA	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010004463	
44	ILABATI HAZARIKA	LETUK HAZARIKA	UTBIODOD316	UBI,DOOMDOOMA	0015010485220	
45	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010045641	
46	RUNJUN GOGOI	KULSING GOGOI	SBIN0003835	SBI, DOOMDOOMA	35876213548	
47	DOLIN HAZARIKA	LT. RUPEN HAZARIKA	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010003856	
48	NALI HAZARIKA	SABE HAZARIKA	SBIN0003835	SBI, DOOMDOOMA	36502157423	
49	DHONESWAR MORAN	PENU MORAN	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010006345	
50	THANASWARI MORAN	HORENDRA MORAN	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010064567	
51	AROTI CHOWRAK	BAPUKON CHAOIWRAK	UTBI0MKM344	UNITED, MAKUM	0019010114808	
52	PANIRAM BORA	RAJESWAR BORA	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010103534	
53	PRANITA HAZARIKA	PIJIK HAZARIKA	SBIN0003835	SBI, DOOMDOOMA	32182913719	
54	PRAKASH HAZARIKA	PANDIT HAZARIKA	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010018267	
55	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA	UBIN0538329	UNION, TINSUKIA	383202130001430	Double_already included in prev. list Sl. 177& 477(Same person but Different A/C No.)
56	AKHESWAR CHETIA	PULIN CHETIA	SBIN0003835	SBI, DOOMDOOMA	35283405253	
57	NAMITA MORAN	GOGON MORAN	SBIN0003835	SBI, DOOMDOOMA	35571068492	
58	ANJALI URANG	BHIU URANG	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010018850	
59	LAKHI PATOR	LAKHIT PATOR	BDBL0001506	BANDHAN, TINSUKIA	50170019240090	
60	MANGLI URANG	PROBAN URANG	UTBIODOD316	UNITED, DOOMDOOMA	0015010885065	
61	DILBAR KOIRI	SIWAPRASAD KOIRI	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010069128	
62	RAJU KOIRY	DILBOR KOIRI	UTBIODOD316	UBI, DOOMDOOMA	0015010761406	
63	JAMUNA K SAHANI	RABINDRA SAHANI	BKIDODOO5062	SBI, DULIAJAN	506210110001112	
64	KIRAN KR. BAILUNG	DINA BAILUNG	ANDB0001811	ANDHARA BANK,	181110100012914	
65	GITANJALI PHUKAN	PADMADHAR PHUKAN	SBIN0003835	SBI, DOOMDOOMA	31546800697	

66	KANAK PHUKAN	PADMADHAR PHUKAN	UBIN0538329	UNION , TINSUKIA	383202010059222
67	SIUJEE SAHANI	BABULAL SAHANI	UTBIORRBAG2558	AGVB, DOOMDOOMA	7156010004394
68	MONIKHA GOGOI	PRASANTA GOGOI	IBKL0001122	IDBI, TINSUKIA	112210400008103 2
69	GOLAP KOIRY	LOKHIYA KOIRY	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010005161
70	BHABEN BARUAH	ANDESWAR BARUAH	CBIN0281286	CBI, DOOMDOOMA	3664310041
71	TITU CHETIA	ANIL CHETIA	IBKL0001122	IDBI, TINSUKIA	112210400007395 4
72	RATUL NEOG	KANDESWAR NEOG	ALLA0210714	ALLAHABAD, TINSUKIA	5023858274
73	NIRU GOGOI	SHISURAM GOGOI	SBIN0003835	SBI, DOOMDOOMA	35653053835
74	CHUNILAL KOIRY	SAINA KOIRY	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010024091
75	USHA DEY GOGOI	BHIMKANTA GOGOI	UTBIOTIKG88	UBI, TIPUK	1256010212328
76	HEMOLOTA DAS	PROFULLA DAS	UTBIOBRNG84	UBI, TINSUKIA	1224010179973
77	BUDHNI KHERUWAR	MATILAL KHERUWAR	UTBIODOD316	UBI, DOOMDOOMA	0015010454452
78	SANDANA GOGOI	ANIL GOGOI	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010092764
79	PRODIP PHUKAN BAILUNG	SIVA BAILUNG	UBIN0538329	UNION, TINSUKIA	383202010059788
80	BIREN GOOGI/MITU GOGOI	ANIL GOGOI	UCBA0000546	UCO, TINSUKIA	05460110029732
81	PROMITA NEOG	ROMEN NEOG	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010084242
82	MAMONI BAILUNG	LACHIT BAILUNG	SBIN0003835	SBI,DOOMDOOMA	20333131481
83	ANITA MORAN	PILESWAR MORAN	UBIN0538329	UNION, DOOMDOOMA	383202120001462
84	NIMANTA BORAH	BHARAT BORAH	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010006994
85	RIPUJIT MORAN	MODON MORAN	SBIN0003835	SBI, DOOMDOOMA	35201946755
86	DHORMESWAR CHETIA		UBIN0545040	UNION BANK	00151010111055
87	LABHANYA MORAN		BDBL0001506	BANDHAN, TINSUKIA	50180007234654
88	KARABI S BAILUNG	BISWAJIT BAILUNG	SBIN00003835	SBI, DOOMDOOMA	31083190946
89	MOHESH GHATOWAR	SUNU GHATOWAR	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010006895
90	MANJIT BARUA	NUMAL BORUAH	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010000792

OFFICE OF THE DEPUTY COMMISSIONER TINSUKIA

3970 2559
26/6/2020

GOVT. OF ASSAM

OFFICE OF THE CIRCLE OFFICER:::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE

DOOMDOOMA

NO DRC 16/2015-16/Pt-I/377

Dated Doomdooma the 23rd June, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of account details of St. Joseph High School.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the account details of St. Joseph High School relief camp for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,

23/06/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

LIST OF OIL AFFECTED PERSONS OF BAGHJAN GAON AREAS

SL NO	NAME	FATHER/HUSBAND	AREA	BANK NAME	IFSC CODE	BANK A/C NO
1	MRS KANSHI NAGBANSHI	SRI CHUSIN NAGBANSHI	ST JOSEPH SCHOOL	SBI	SBIN0003835	36697678340
2	MRS BELMOTI NAGBANSHI	SRI SONIRAM NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010540094
3	MRS PILI NAGBANSHI	SRI SANJAY NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010944618
4	MRS RADHIKA GOWALA	SRI BHULA GOWALA	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010514910
5	MRS ARTI GOWALA	SRI MAJAN GOWALA	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010447737
6	SRI SAMIR NAGBANSHI	SRI MAGHURAM NAGBANSHI	ST JOSEPH SCHOOL	AGVB	UTBIORRBAGE	7156010103602
7	MRS CHURIKA GOWALA	SRI RAJA GOWALA	ST JOSEPH SCHOOL	UBI	UTBI0D0D630	0760010268134
8	MRS ANJALI GOWALA	SRI RUBEN GOWALA	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010745994
9	SMT SIYA NAGBANSHI	SRI GOPI NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010797078
10	MRS JAYA NAGBANSHI	SRI BIJOY NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010822503
11	MRS RUPALI NAGBANSHI	SRI GOBIN NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010447720
12	MRS MILA GOWALA	SRI GOPI GOWALA	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010837755
13	SRI AJAY GOWALA	SRI SADHAN GOWALA	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010540124
14	SRI PHULLA GOWALA	KULAMON GUWALA	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010323673
15	MRS BHERI NAGBANSHI	RATAN NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010537193
16	MRS ANITA NAGBANSHI	BIJOY NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010706001
17	MRS RUBEN GOWALA	PUNISHING GOWALA	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010540209
18	MRS RUKMONI MURA	BASU MURA	ST JOSEPH SCHOOL	UBI	UBIN0545040	03759240610
19	MRS GITA GOWALA	BIJOY GOWALA	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010884372
20	SRI DILESWAR MURAH	RAJEN MURAH	ST JOSEPH SCHOOL	SBI	SBIN0003835	35907392726
21	MRS RAIMONI MURA	RAJEN MURAH	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010400994
22	MRS MUNI MOHONA GOWALA	BIJOY GOWALA	ST JOSEPH SCHOOL	SBI	SBIN0003835	34613885474
23	MRS LALITA KHALKHO	BERLIUS KHALKHO	ST JOSEPH SCHOOL	SBI	SBIN0003835	35715022479
24	SRI PROBIN MINJ	ADORIUS MINJ	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010515863
25	SRI MONTU KURMI	BULU KURMI	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010763752
26	MRS FILOMINA KHALKHO	SANJOY KHALKO	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010802963
27	MRS DIPALI NAGBANSHI	SANJOY NAGBANSHI	ST JOSEPH SCHOOL	SBI	SBIN0003835	3669768497
28	SRI SANJOY NAGBANSHI	NALHGAR NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010988032
29	MRS LAXMI MURAH	TINKU MURAH	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010961998
30	MRS ANISHA MURAH	RAMU MURAH	ST JOSEPH SCHOOL	IOB	IOBA0002946	294601000030448
31	SRI SHAKTI KARUWA		ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010951647
32	MRS RITA KARUWA	ANIL KARUWA	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010451994

33	MRS ANITA KARUWA	BHIKHARI KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010809788
34	MRS MIRASHU KARUWA		ST JOSEPH SCHOOL	SBI	UTBIODOD316	32242466762
35	MRS RINA KARUWA	GOPAL KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010763776
36	MRS CHAMARI KARUWA	KALU KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010451895
37	MRS BANACIREE KARUWA	UDAY NADI	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010451291
38	MRS KAJAL GORH	BISHAL GORH	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015011004702
39	MRS LAKHI URANG		ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010542319
40	MRS ASHANI KARUWA	SAHARU KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010539013
41	MRS AROTI BHIN NAGBANSHI	SUKHCHAND NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010745581
42	MRS JANAKI KARUWA	DHAN KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010851893
43	MRS DULUNI KARUWA	PRATAP KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010447898
44	SRI NIRMAL KARUWA	MASUDHAN KARUWA	ST JOSEPH SCHOOL	SBI	SBIN0003835	34443693645
45	MRS MUNI MURAH	RAJEN MURAH	ST JOSEPH SCHOOL	SBI	SBIN0003835	31503886075
46	SRI PARIMAL GOWALA	FIRON GUWALA	ST JOSEPH SCHOOL	SBI	SBIN0003835	33232411082
47	MRS RESHMA URANG	BUTU URANG	ST JOSEPH SCHOOL	AGVB	UTBIORRBAGE	7156010058566
48	MRS JAYANTI KARUWA		ST JOSEPH SCHOOL	SBI	SBIN0003835	31015701908
49	SRI BISHUN GOWALA	BHAGHIRATHI GOWALA	ST JOSEPH SCHOOL	SBI	SBIN0003835	36455873335
50	MRS PUJA KARUWA	ANIL KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010541824
51	MRS JUNALI KARUWA	SARU KARUWA	ST JOSEPH SCHOOL	SBI	SBIN0003835	32630862562

23/06/2020

2562

GOVT. OF ASSAM

OFFICE OF THE CIRCLE OFFICER:::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE

DOOMDOOMA

NO DRC 16/2015-16/Pt-I/327 Dated Doomdooma the 26rd June, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of account details of St. Joseph High School.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the another (22nos) account details of St. Joseph High School relief camp for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,

26/06/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

OFFICE OF THE DEPUTY COMMISSIONER
29 JUN 2020
TINSUKIA

		S.T Joseph School- Camp .				
		Family Holder with Banks Details				
Sl No	APR SL NO	Name of the family Holder	Father / Husband Name	Name of Bank	Bank A/C NO	IFSC NO
52	77	Mrs Fhuleswari Karuwa	W/o Mohim Karuwa	UBI	0015010955485	UTBI0DOD316
53	05	Anita Nagbanshi	W/o Bijoy Nag	UBI	0015010884396	UTBI0DOD316
54	04	Sima Nagbanshi	W/o Bijoy Nagbanshi	UBI	0015010586290	UTBI0DOD316
55	56	Fulmatiya Gowala	W/o Krishna	UBI	0015010447812	UTBI0DOD316
56	153	Amila Nando	W/o Late Ramesh Nando	AGVB	7156010068004	UTB10RRBAGB
57	38	Sri Mantu Kurmi	S/o Bulu Kurmi	UBI	0015010763752	UTBI0DOD316
58	31	Sri Amit Urang	S/o Kesuwar Urang	UBI	0015010754993	UTBI0DOD316
59	60	Sri Arati Abor	W/o Abor Nagbanshi	UBI	0015010740098	UTBI0DOD316
60	150	Sri Durgi Bijay	W/o Tinku Nagbanshi	UBI	0015010759120	UTBI0DOD316
61	39	Dulary Karmakar	Laxman Karmakar	UBI	0015010451987	UTBI0DOD316
62	77	Sonu Murah	S/o Sajan Murah	SBI	35715027582	SBIN0003835
63	101	Riku (Nath) Guwala	Bisun Guwala	SBI	31128140526	SBIN0003835
64	166	Tuja Kheruwar	Lakhiya	SBI	38716862289	SBIN0003835
65	22	Sathini Murah	W/o Tinku	UBI	0015010759076	UTB10DOD316
66	126	Soniaro Guwala	W/o Pato Guwala	UNION	450402011000462	UBIN0545040
67	107	Aruna Guwala	Bhagirothi	UBI	0015010447782	UTBI0DOD316
68	169	Rabin Kheruwar (Boga)	S/o Budhuram Kheruwar	AGVB	7156010099624	UTBI0RR8AGB
69	148	Rupali Guwala	W/o Parimal Guwala	SBI	35961817769	SBIN0003835
70	71	Sanjay Guwala	C/o Kulaman	UBI	0015010517393	UTBI0DOD316
71	116	Krishna Guwala	S/o Punising Guwala	AGVB	7156010006036	UTBI0RRBAGB
72	117	Basanti Guwala	Baisaku Guwala	UBI	0015010323666	SBIN0003835
73	158	Aman Guwala	Late Bishnu Guwala	UBI	0015010507219	SBIN0003835

26/06/2020

Circle Officer
Dhemaji Revenue Circle
DHEMAJI

B. Sonowal 2.07

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/2222 Dated Tinsukia the 26th November'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.RCE:03-297 dtd 10th November'2020, financial sanction for issuing one time grant to **3(Three)**Nos. beneficiaries @ **Rs.30,000.00** (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.90,000/- (Rupees Ninety thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the **Annexure–I (Sl. No.1 to 3)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letters **(1)**No.DRC.16/2015-16/Pt/481 dated 09/11/2020 and **(2)**No.DRC.16/2015-16/Pt/482 dated 09/11/2020 list of **"Additional list of Dighaltarang Gaon Relief Beneficiary (PHE Centre Quarters)" .**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/2222-A Dated Tinsukia the 26th November'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
6. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list **(Annexure – I).**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

Govt of Assam
The Circle Office Doom Dooma Revenue Circle
Doom Dooma

No. D.R.C. 16/2015-16/PT/481 dt. 09/11/2020

To
The Deputy Commissioner
Tinsukia District

Subject : Regarding Account number (of Rina Das and Jiten Das)

Dear Sir

In respect to the above mentioned subject, with due respect, I want to inform you that as per the application from Rina Das and Jiten Das and investigation afterwards, it was found that since the account number of both the Rina Das' were mentioned as same, hence the name of Rina Das (husband: Satish Das) got omitted from the (219 person) list. Now it is found that both the Rina Das are different and are a part of 219 beneficiaries.

On the other hand, since the account numbers of Mr. Jiten Das and Mrs. Swaraswati Das are same, hence name of Jiten Das was omitted from the list of 219 persons. Now it is found that though Swaraswati Das is the mother of Jiten Das, but both of them are from different families. Mother Swaraswati Das lives separately due to religious reasons.

So both the application account number and copies of the passbook is forwarded for your information and necessary action.

Regards

The Circle Office
Doom Dooma Revenue Circle
Doom Dooma

All Assam Bengali Youth Students' Federation

To
The respected Additional Deputy Commissioner
Via The Circle Officer, Doom Dooma Revenue Circle

Subject : Due to the same account number, 2 families were omitted from 219 list, application for the same to be included in the list.

Sir

With due respect, this is to inform you that we have forwarded list of 219 families in regards to the onetime emergency relief provided for the Bughjan fire incident. Due to some unavoidable reasons the account numbers of the following two families got mixed up and got omitted from the list.

We what to inform you, Sir, that the families are different and their names are not included in any other relief camp.

So, we would be grateful if you could make necessary arrangements to include name of the following two families.

1. Rina Das
   C/O Satish Das

2. Jiten Das
   C/o Sahadev Das.

- ...के जनधन बैंक के जन्म के बिना गांव/कोई जगह में अपना बैंक खाता खोल सकते हैं।
- ...बैंक खोलने केवल एक ही के नाम से तभी खोला जाएगा जब कि परिवार/एक निवेशकर्ता के साथ बैंक मित्र के माध्यम से खोला गया हो।
- ...कार्ड रखने वाले ग्राहक ई-केवाईसी प्रक्रिया के द्वारा खाता ... बैंक मित्र के माध्यम से बचत बैंक खाता खोल सकते हैं।
- ...खाते खोल सकते के लिए, ग्राहक अपने खाते को आधार और बैंक मित्र, दोनों के साथ अपने खाते को आधार सीडिंग सुविधा से संपर्कित कर सकते हैं।
- केवल जनधन में इस योजना के तहत एक ही व्यक्ति के लिए अनेकन सुविधा उपलब्ध है।
- ...खोले गए इस योजना के तहत सभी ग्राहकों के लिए आकर्षक सुविधा उपलब्ध है।
- सामान्य बचत बैंक दर के अनुसार ब्याज दिया जाएगा।
- ...बैंक के माध्यम से विभिन्न बचत, बैंक मित्र द्वारा सेवानिवृत्त अति लघु ग्राहकों से जमा का आहरण कर सकता है।
- बैंक मित्र ...योजना के तहत रुपे डेबिट कार्ड के माध्यम से ग्राहक नकद आहरण कर सकते हैं और व्यवसायिक मात्रा के किसी भी बीओएम मशीन के माध्यम से बिना खर्च लेन देन कर सकते हैं।
- ...योजना खोलने और किसी भी ग्राहक को भी अपना बिना केवाईसी खाता खोलने से इनकार नहीं करें।
- ...खाते कोई ग्राहक वैकल्पिक ग्राहक अपने सांयोगिक प्रमाणीकरण के आधार पर।
- ...कोई भी ग्राहक, जो बैंक मित्र के माध्यम से परिचालित हो सकते हैं।
- किसी भी लेन-देन के लिए लेनदेन की पूर्ण जानकारी देने हुए, एसएमएस / मेल अपने निजी स्थान से अपने गांव में सेवारत बैंक मित्र से पिछले 10 लेन-देन का उल्लेख करना जाएगा।
- ...खाते कार्ड के खो जाने या चोरी के मामले में ...ग्राहक ने इस संबंध का मुकदमा दर्ज कराना जाएगा।
- एतियात के तौर पे किसी अनजान व्यक्ति के हाथ अपने ...पिन कभी भी ना दें।



...कर सकता है।

...इसके अलावा, आप को बिना किसी खर्चा के एक साल मुफ्त में ...दुर्घटना के बाद आपको एक दुर्घटनाकवर कार्ड उपलब्ध।

United Bank of India
...BRANCH NAME : ...
SR. ADDRESS : A T ROAD
...
...
PIN : 786151 Phone: 240832, 230321

IFSC :UTBI0GGB016 MICR CODE : ... MCM / CIF : ... पुनाइटेड बैंक ऑफ इंडिया

ACCOUNT NO. : 0015010548151

CUSTOMER ID : ...
OPENED ON : 04-09-2015
ISSUE DATE : 03-06-16 BY MANUAL
NOMINEE : NOMINATION REGISTERED
EMAIL ID :
OPERATED BY : CLG

ACCT HOLDER : RINA DAS
JOINT ADDRESS : C/O SATISH DAS
...
...
ASSAM
PIN : 786151

PAN :

MOBILE NO. : 9476282253

...
Branch Manager

A/C No - 0015010548151
RINA DAS

यूनियन बैंक ऑफ इंडिया Union Bank of India



शाखा BRANCH SOOKRATING

शाखा का पता Branch Address: POST OOOM OOOA, DIST. TINSUKHIA, ASSAM, SOOKRATING-786151

शाखा का फोन नं./Branch Phone No. 03759-240610

खात क्र. Account No 450402011003741

In the Name of :

नाम Name i) HR JITEN DAS

ii)

iii)

पेशा Occupation TRADER

पता Address DIGHALTARANG GOAN P O DIGHALTARANG SOOKRATING DIST TINSUKIA ASSAM Pin : 786151 ASSAM INDIA

खाता खोलने की तारीख Date of Opening A/c 14-05-2017

नामांकन पंजीकृत / Nomination Registered : हाँ Y / नहीं N

Branch Phone No : 03759-240610

ASSAM INDIA

IFSC Code : UBIN0545040

Address of the Office of Banking Ombudsman
C/o Reserve Bank of India
Station Road,
Pan Bazar
E-mail : bguwahati@rbi.org.in

लेखाकार Accountant

2. पास बुक की सुरक्षित अभिरक्षा सुनिश्चित करें. पास बुक गुम होने, चोरी होने, नष्ट होने या कटफट जाने पर डुप्लीकेट पास बुक हेतु आवेदन करें. डुप्लीकेट पास बुक नाममात्र के प्रभार पर जारी की जाती है.
Ensure safe custody of the pass book. In case it is lost, stolen, destroyed or spoilt, make an application for issuance of a duplicate pass book. Duplicate pass book is issued with nominal charge.

चेक बुक की सुरक्षा: Cheque book safeguards:

1. चेक लिखते समय स्थायी स्याही (बालपेन) का प्रयोग करें.
While writing a cheque, use permanent ink (ball pen).
2. चेक पर आदाता के नाम एवं रकम के बाद शेष बची खाली जगह में एक रेखा खींच दें.
After payee's name and amount, please draw a line in the space left on the cheque.
3. चेक में सभी ब्यौरे लिखने एवं उनके सत्यापन के बाद ही उस पर हस्ताक्षर करें.
A cheque should be signed after all details filled in and verified.
4. एमआइसीआर पट्टी पर कुछ न लिखें.
Do not write on the MICR strip.
5. चेक किसी को प्रदान करने से पूर्व ऊपरी बाएं कोने पर दो समानांतर रेखाएं खींच कर चेक को रेखांकित कर दें. रेखांकित कर दें. रेखांकित चेक का भुगतान किसी अनधिकृत व्यक्ति को होने पर उसे पकड़ना आसान हो जाता है.
Cross a cheque by drawing two parallel lines at the top left corner of the cheque before handing over. A crossed cheque makes it easy to track any wrong payment to an unintended beneficiary.
6. सुनिश्चित करें कि आप द्वारा जारी चेक के भुगतान हेतु आपके खाते में पर्याप्त शेषराशि है; अन्यथा बैंक द्वारा चेक लौटा दिया जायेगा तथा इस लेनदेन के लिए प्रभार लगाया जायेगा. इसके अतिरिक्त खाते में पर्याप्त शेष रखें बिना चेक जारी करने की स्थिति में आदाता द्वारा आपके विरुध्द आपराधिक कारवाई भी की जा सकती है.
Ensure that you have sufficient balance in the account to pay for the cheque you have issued. Bank will return the cheque and will charge you for the transaction. Besides, the payee can take criminal action against you for issuing a cheque without having the funds to pay for it.
7. यदि बैंक खाता संख्या के सत्यापन हेतु खाली चेक प्रदान करने के लिए कहा जाए; तो चेक प्रदान करने से पहले उस पर एक कोने से दूसरे कोने तक " निरस्त (Cancelled) " शब्द लिख दें.
If asked to give a blank cheque for verification of bank account number, write the word 'Cancelled' diagonally across the cheque before giving it.

यूनियन बैंक ऑफ इंडिया Union Bank of India



शाखा BRANCH SOOKRATING

शाखा का पता Branch Address: POST OOOM OOOMA,

शाखा का फोन नं./Branch Phone No. DIST. TINSUKHIA, ASSAM, SOOKRATING-786151 ASSAM INDIA

खाता क्र. Account No 03759-240610 IFSC Code : UBIN0545040

In the Name of : Address of the Office of Banking Ombudsman

नाम Name i) 450402011003741 C/o Reserve Bank of India

ii) Station Road,

iii) MR JITEN DAS Pan Bazar

पेशा Occupation E-mail : boguwahati@rbi.org.in

पता Address TRADER

DIGHALTARANG GOAN P O DIGHALTARANG DIST TINSUKIA ASSAM

खाता खोलने की तारीख Date of Opening A/c SOOKRATING Pin : 786151 ASSAM INDIA

नामांकन पंजीकृत / Nomination Registered : हाँ Y / नहीं N

Branch Phone No : 03759-240610 लेखाकार Accountant

3442

ग्राहकों के लिए महत्वपूर्ण संदेश:

- ग्राहक किसी भी प्रारंभिक पैसे के जमा के बिना गांव/कार्ड शाखा में बचत बैंक खाता खोल सकते हैं।
- बचत बैंक खाता केवल एक ही के नाम से तभी खोला जाएगा जब वह बॉयोमीट्रिक विशेषताओं के साथ बैंक मित्र के माध्यम से खोला गया हो।
- आधार कार्ड रखने वाले ग्राहक ई-केवाईसी सुविधा के द्वारा शाखा / बैंक मित्र के माध्यम से बचत बैंक खाता खोल सकते हैं।
- सरकारी लाभ उठाने के लिए, ग्राहक अपने खातों को शाखा और बैंक मित्र, दोनों के साथ अपने खाते को आधार सीडिंग सुविधा से संबंधित कर सकते हैं।
- केवल शाखा में इस योजना के तहत संयुक्त खाता ही खोला जाएगा।
- प्रधानमंत्री जन-धन योजना के तहत सभी ग्राहकों के लिए नामांकन सुविधा उपलब्ध है।
- सामान्य बचत बैंक दर के अनुसार ब्याज दिया जाएगा।
- आप बैंक के प्राधिकृत प्रतिनिधि यथा, बैंक मित्र द्वारा संचालित अति लघु शाखाओं से जमा या आहरण कर सकते हैं।
- बैंक मित्र / एटीएम / शाखा से रुपे डेबिट कार्ड के माध्यम से ग्राहक नकद आहरण कर सकते हैं और व्यापारिक माल के किसी भी पीओएस मशीन के माध्यम से बिना नकद लेन-देन कर सकते हैं।
- गोपनीयता बनाए रखें और किसी को भी अपना पिन नंबर का खुलासा नहीं करें।
- स्मार्ट कार्ड धारक मौजूदा ग्राहक अपने बॉयोमीट्रिक प्रमाणीकरण के आधार पर [illegible] संचालन कर सकते हैं।
- आधार कार्ड धारक ग्राहक भी बैंक मित्र के माध्यम से परिचालन कर सकते हैं।
- किसी भी लेन-देन के लिए लेन-देन की पूरी जानकारी देते हुए, एक पर्ची [illegible] पीजिये।
- आप बिना लागत से अपने गांव में सेवारत बैंक मित्र से पिछले 10 लेन-देन का [illegible] इसके अलावा आप को बिना किसी प्रभार के एक पास-बुक भी उपलब्ध कराया जाएगा।
- रुपे कार्ड के खो जाने या हानि के मामले में, आप के द्वारा लगाए गए भुगतान का [illegible] के बाद आपको एक डुप्लीकेट कार्ड उपलब्ध कराया जाएगा।
- एहतियात के तौर में बिना लाभार्थी के कृपया अपने साथ कुछ [illegible] रुपे कार्ड [illegible]



United Bank of India

BRANCH NAME : DOOM DOOMA(CBS) IFSC :UTBI0000316 MICR CODE : 786027008 NOM / CO : NOMINATION PASSBOOK

युनाइटेड बैंक ऑफ़ इंडिया
(भारत सरकार का उपक्रम)

BR. ADDRESS : A T ROAD
DOOM DOOMA
DOOM DOOMA
PIN – 786151 Phone – 240632, 2331321

ACCOUNT NO. : 0015010548151

CUSTOMER ID : 60340473 ACCT HOLDER : RINA DAS PAN : MOBILE NO. : 8472925253
OPENED ON : 04-03-2016 CUST ADDRESS : C/O SATISH DAS
ISSUE DATE : 03-05-16 BY MANAL104 DIGHALTORRONG GAON
NOMINEE : : NOMINATION REGISTERED DOOM DOOMA PIN – 786151
EMAIL ID : ASSAM INDIA
OPERATED BY : SELF

UNITED BANK OF INDIA ★ BR. DOOMDOOMA ★ RAVI PVT. LTD.

शाखा प्रबंधक
Branch Manager

Govt of Assam
The Circle Office Doom Dooma Revenue Circle
Doom Dooma

No. D.R.C. 16/2015-16/PT/482 dt. 09/11/2020

To
The Deputy Commissioner
Tinsukia District

Subject : Name of one person named Khitish Das got omitted from the corrected list

Dear Sir

In respect to the above mentioned subject, with due respect, I want to inform you that out of 46 names that were forwarded for correction, one name is Khitish Das. Since his number account number was same as Mahamaya Sarkar's account number, the name of Mahamaya Sarkar got omitted from the list, but after investigation it was found the account number belongs to Mahamaya Sarkar and her name was sent, but Khitish Das's account number got left out from the corrected list. Both of them are from different families and they are among 219 of the camp.

So both the application account number and copies of the passbook is forwarded for your information and necessary action.

Regards

The Circle Office
Doom Dooma Revenue Circle
Doom Dooma

All Assam Bengali Youth Students' Federation

To
The respected Additional Deputy Commissioner
Via The Circle Officer, Doom Dooma Revenue Circle

Subject : Application for inclusion of one poor family, which was missed, in the corrected list, again.

Sir
With due respect, this is to inform you that we requested for the correction of the list of 219 families in regards to the relief provided for the Bughjan fire incident. But due to some issues his name got omitted from the corrected list. We want to confirm that name of this family was not found in any other camp. The family is of a scheduled caste, fisherman family.
So, we would be grateful if you could make investigation and arrangements to include name of the family in the relief list.

Khitish Das
C/o Sahadev Das

Frequently used abbreviations

Branch Code



Attested Photograph of the authorised signatory

Please Paste photograph(s) properly.
Pasted Photograph(s) to be attested/ verified by Issuing Authority.

[1] Cash - Cash
[2] Clg - Clearing
[3] Dr - Debit
[4] Cr - Credit
[5] DR - Draft
[6] Ch - Cheque
[7] M T - Mail transfer
[8] ECS - Electronic Clearing Service
[9] Soc - Society
[10] S.B. Savings Bank
[11] NEFT - National Electronic Fund Transfer
[12] R.T.G.S - Real Time Gross Settlement
[13] Int. - Interest
[14] I/W - Inward
[15] O/W - Outward

THE ASSAM CO-OPERATIVE APEX BANK LTD.

COMPUTERISED SAVINGS BANK
PASS BOOK

IFS code -

A/c No. - 15104201000 4123.

Authorised Signatory

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 10th November'2020

SANCTION ORDER

As per payment document OIL Order Ref No.RCE:03-297 dtd 10th November'2020, financial sanction for issuing one time grant to **34(Thirty four)**Nos. beneficiaries @ **Rs.30,000.00** (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.10,20,000/-** (Rupees Ten lakh twenty thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their bank Account No and IFSC Code are mentioned in the **Annexure–I (Sl. No.1 to 34)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.40/2015-16/Pt/385 dated 19/10/2020 list of **"Dighaltarrang Baghjan Gaon areas near EPS"**.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ 2137-2143 Dated Tinsukia the 10th November'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
6. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the bank account of beneficiary immediately.

Deputy Commissioner
Tinsukia

DA (OIL cell)
Pl. p/u a forwarding draft to RCE, OIL
21/10/2020

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER :::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

No. DRC.40/2015-16/Pt/ 385 Dated Doomdooma the 19th Oct'2020

To,

The Addl. Deputy Commissioner,(DDMA,Relief)

Tinsukia.

Sub:- Submission of the list of beneficiaries as per discussion in the meeting at Duliajan Oil ltd. Dtd 13/10/2020regarding compensation.

Sir,

With reference to the subject cited above, I have the honour to inform you that a list of 34(thirty four) nos of beneficiaries submitted by the President & Secretary Dighaltarang Baghjan Gaon unit Committee as per the discussion held in the meeting on dtd 13/10/2020 at Duliajan Oil Conference Hall. These beneficiaries have not stayed in any relief camp during Gas blow out /fire incident at Baghjan as reported by the concerned Lot Mondol.

Submitted the list for your perusal and necessary action.

Yours faithfully,

19/10/2020

Circle Officer
Doomdooma Revenue Circle
Doomdooma

Enclo:-A list of beneficiaries.

RECEIPT
No. 19109
Date : 21 OCT 2020
Office of the Deputy Commissioner
Tinsukia

All Adivasi Students' Association of Assam * Dighal Trurrang Baghjan Gaon Unit Committee * Date: 15/10/20

PRESIDENT- ROBIN KHERUWAR (6901702268),
SECRETARY- TARSUS LAKRA

SL.NO.	NAME	MOBILE NUMBER
1	BIJOY MURAH	8471832315
2	TISU CHIK	7678803574
3	RAJDIL TANTI	9476860695
4	OMPRAKASH MALAH	
5	BIREN KORUWA	6002610277
6	GOPAL PRASAD	7896533958
7	RITU DEKA	9365177643
8	GOPI MURAH	9707738225
9	ARUN KALANDI	9954835990
10	MOON KHAN	8011650162
11	BIPUL MALAKAR	9707393852
12	GONESH CHIK	9678380261
13	RAJIB DEKA	7896678512
14	RUBUL SONOWAL	6002402549
15	ROBIN DEKA	6000518182
16	BIJOY TURI	7305202912
17	AJOY BISWASH	7099403062
18	GULU PRASAD	
19	MANUAL NONDA	

Robin Kheruwar
(Robin Kharuwar)
President
'AASAA'
Dighalarrang-Baghjan
Gaon Unit Committee

Secretary
All Adivasi Students' Association of Assam
Dighal Trurrang Baghjan Gaon Unit Committee

All Adivasi Students' Association of Assam ★ Tinsukia Dibrugarh Baghjan Gaon Unit Committee ★ Date 15/10/18

LIST OF OIL AFFECTED PERSONS OF BAGHJAN GAON AREAS

SL.NO	NAME OF THE PERSONS	NAME OF THE GUARDIANS	ADDRESS	NAME OF THE BANK	IFSC CODE	ACCOUNT NO.
1	SOKHILA TANTI	BITEN TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	AC-0015010545235
2	JAYRAM MURA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	AC-39481835829
3	RABINA LAKRA	RAHUL LAKRA	BAGHJAN GAON	AGVB	UTBIORRBAGB	AC-7156010094559
4	ANIMA MINJ	KAMIL MINJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	AC-0015010550679
5	MONU CHIK	JOY CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	AC-0015011011368
6	SHILA MALAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	AC-31128292668
7	BINOTI KORUA	MOTIASH KHERUWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	AC-0015011011401
8	REJINA EKKA	LT RAFEL EKKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	AC-0015010651783
9	MEHERU NISHA GANDHI	LT ABDUL	BAGHJAN GAON	AGVB	UTBIORRBAGB	AC-7156010058450
10	AJAY BISWASH	KORUA BISWASH	BAGHJAN GAON	INDIAN OVERSEAS BANK	IOBA0002946	AC-294601000000472
11	RINA HANJUR RTI	HANJOOR SOMARDO	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	AC-34390670578
12	AGOSTINA CHUNU	CHUNU REBKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	AC-0015010839464
13	ANIKET KISHAN	MON KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	AC-36237626931
14	BUTNI KISHAN		BAGHJAN GAON	AGVB	UTBIORRBAGB	AC-7156010004370
15	SUMITRA PACHAI	SANJAY MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	AC-0015010744331
16	BASANTI URANG	NIRANJAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	AC-38084859860

All Adivasi Student... Union of Assam
Date 15/10/25

SL.NO	NAME OF THE PERSONS	NAME OF THE GUARDIANS	ADDRESS	NAME OF THE BANK	IFSC CODE	ACCOUNT NO.
17	BANA BIROSPOTI	BIJOY KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	AC-0015010643498
18	ARUNA KARUA	DHONIRAM KARUA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	AC-36092709284
19	RINA KARUA	GAUTAM KARUA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	AC-32675980947
20	CHUKUWAR KARUA	DHANIRAM KARUA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	AC-0015010323680
21	MARTAM URANG	FILMON URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0TIKG88	AC-1256010508889
22	ASRITA NAGBONSI	HARI NAGBONSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	AC-0015010505741
23	SUNITA NAGBONSI	PULAK NAGBONSI	BAGHJAN GAON	AGVB	UTBI0RRBAGB	AC-7156010078791
24	ASMA BEGUM HAQUE	SAMSUL HAQUE	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	AC-0015010514873
25	MEHRUN NISHA	ABDUL RAHMAN MUNSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	AC-0015010537933
26	RENUKA THOMAS	THOMAS KERKETA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	AC-0015010744126
27	PUJA DEVI	UTTAM GUPTA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	AC-0015010447492
28	ARBINDA GORH	BOLRAJ TANTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	AC-39677224626
29	KRISHNA KONDA	JOSEPH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	AC-38352984785
30	TARAMONI TANTI	LT ANTESWAR TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	AC-0015010864565
31	SIRO KONDHO	NUNU	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	AC-38234902820
32	JALINA ROMESH	ROMESH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	AC-0015010723756
33	MONIKA ASSAI	SURESH TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	AC-0015010723039
34	MUNNA KHERUWAR	BUDHURAM KHERUWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0TIKG88	AC-1256010509701

38,820

बचत बैंक के मुख्य नियम-हमारे प्रिय ग्राहकों के सूचनार्थ

- जब चेकों को शाखा अधिकारी द्वारा सत्यापित कर हस्ताक्षर करने के बाद कैश काउन्टर पर नकद प्रस्तुत करें।
- कृपा काउन्टर स्लिप में पहले नोटों की गिनती सुनिश्चित करें।
- भारतीय रिजर्व बैंक के मानदंड के अनुसार नोट बिना पिन लगाए/बिना सिलाई किए की अवस्था में ही भरें। यह सुनिश्चित करें कि ऐसे नोट न गंदे या कट-फटे नोट नहीं हों। इनका विनिमय अलग से करना है।
- सेफ बुक, पास बुक एटीएम कार्ड एवं डेबिट कार्ड को सुरक्षित स्थान पर रखें।
- चेक बुक, पास बुक, एटीएम कार्ड एवं डेबिट कार्ड को खोने [illegible] ा को तुरंत सूचित करें।
- चेक जारी करते समय पर्याप्त खाते का रहना सुनिश्चित करें। पास होना फौजदारी अपराध है और न्यायालय में वाद चलाया जा सकता है।
- खातासंबंधी के निधन होने पर खाते की राशि में सीध निपटा [illegible] का व्यवहार करना चाहिए। हस्तांतरण स्लिप पर पास बुक के मुख पृष्ठ पर नामजदगी पंजीकृत' लिख दिया जाएगा। इसके साथ ही यदि [illegible] देय का नाम भी उस पर लिख दिया जाएगा। नामजद व्यक्ति का नाम बदलने उसे बदलने की अनुमति दी जाती है।
- आज भारतीय रिजर्व बैंक के निर्देशिका के अनुसार दैनिक उत [illegible] पर, भुगतान किया जाएगा।
- दूसरे खाते में जमा-आदेश सहित स्थायी अनुदेश की सुविधा स [illegible] का चयन दें।
- बैंक के साथ पत्राचार करते समय अपनी खाता संख्या का उल्ले [illegible] र शाखा अधिकारी को तदनुसार सूचित करें।
- रिकार्ड किए गए पते में परिवर्तन होने पर तुरंत बैंक को सूचित [illegible] नहीं किया गया तो तिमाही आधार पर सांकेतिक प्रभार देय होगा।
- एक नियमित अंतराल में अपना पासबुक अद्यतन कराना सुनिश्चि [illegible]
- अचल खाते (2 वर्ष या अधिक के लिए अपरिचालित या निष्क्रिय खाता [illegible]
- बचत खाते में निकासी की सीमा - एक कैलेंडर अर्द्ध वर्ष में 50 से ज्यादा आहरण करने पर सेवा प्रभार देना होगा।
- कोर बैंकिंग शाखा के ग्राहकों का बैंक के किसी कोर बैंकिंग शाखा में अपना पासबुक अद्यतन कराने की सुविधा उपलब्ध है।
- ग्राहक सेवा संबंधी निःशुल्क फोन संख्या : 1800 345 0345, कार्ड खो जाने की सूचना 1800 103 4570 पर किसी भी क्षण दे सकते हैं।
- ऑम्बुड्समैन से संपर्क का विवरण : Reserve Bank of India, Kolkata-700001, Tel : 033 2230 6222
- बैंक का वेबसाइट एवं ई-मेल पता : www.unitedbankofindia.com, utbhoc@vsnl.com / cemail@unitedbank.co.in

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यूनाइटेड बैंक ऑफ इंडि
(भारत सरकार का उपक्रम

BRANCH NAME : DOOM DOOMA(0015) IFSC :UTBI0D60316 MICR-CODE :786027508 NEW / CONTINUATION PASSBOOK
BR. ADDRESS : A.T ROAD
DOOM DOOMA
DOOM DOOMA
PIN - 786151 Phone - 240612, 2331321

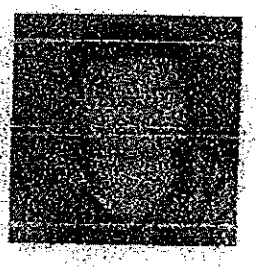
ACCOUNT NO. : 0015010545235

CUSTOMER ID : 60297934 ACCT HOLDER : SUSHILA TANTI PAN : MOBILE NO. : 0000000000
OPENED ON : 23-02-2016 CUST ADDRESS : C/O BITEN TANTI
ISSUE DATE : 15-02-17 BY DWARPAD2 BAGHJAN GAON
NOMINEE : NOMINATION REGISTERED DOOM DOOMA , PIN - 786151
EMAIL ID : ASSAM INDIA
OPERATED BY : SELF

United Bank of India
Doom Dooma Branch Assam

SBI - KIOSK BANKING
Duplicate Identity Card

Cif Number:	90589935818
Account Number:	39481835829
IFSC Code:	SBIN0003835
First Name:	JAYARAM
Middle Name:	
Last Name:	MURA
Address:	BAGHJAN GAON
	TINSUKIA
Village Name:	DOOMDOOMA
PinCode:	786151
KO Name:	BOLRAJ TANTI
KO Location:	MIGRATED



To

The Manager

State Bank of India

Doomdooma

Through CSP Baghjan

Sub:- Application for Passbook

Respected Sir, Please supply passbook for the Ac details mentioned below:-

Name: JAYARAM MURA

CIF NO. 905 8973581 8

A/c No. 3 9481 835829

Yours faithfully

STATE BANK OF INDIA
C.S.P. CENTRE BAGHJAN
BC Code : 10020639
Name : Bolraj Tanti

- শ্রীজয়ৰাম মুৰা

USEFUL HINTS

71560100 94559

Please

- ☐ Avail Nomination facility
- ☐ Get Pass-book updated regularly
- ☐ Avail standing instruction facility
- ☐ Do not put signature anywhere on Pass-Book
- ☐ DO NOT FOLD THE PASS-BOOK



GROW WITH
ASSAM GRAMIN VIKASH BANK

ASSAM GRAMIN VIKASH BANK

AGVB

HEAD OFFICE : GUWAHATI

PASSBOOK SL: 0

BRANCH NAME : DOOM DOOMA(7156) IFSC :UTBIORRBA08
BR. ADDRESS : P.O. & DOOM DOOMA,DIST: & TINSUKIA,PIN. 0.786
TINSUKIA
DOOMDOOMA
PIN - 786151 Phone - 03759-242824
BR.EMAIL :
CUSTOMER ID : 77356230 MICR CODE : 786116152
PAN : FORM 60
MOBILE NO. : 9954572286
OPENED ON : 07-07-2017
ISSUE DATE : 28-07-17
NOMINEE : RAHUL BARLA
OPERATED BY : SELF

ACCOUNT NO. :71560100094559
ACCT HOLDER :RABINA LAKRA
JOINT HOLDER :
CUST ADDRESS :WO RAHUL LAKRA
BARHJAN GAON
DOOMDOOMA
PIN - 786151
ASSAM

Branch Manager

INDIA

खाते के लिए महत्वपूर्ण संदेश:

- ग्राहक किसी भी व्यक्तिगत बैंक के जाए के लिए अपने आधार संख्या से जुड़ा बैंक खाता खोल सकते हैं।
- बचत बैंक खाता केवल एक ही व्यक्ति के नाम से खोला जाएगा जब तक कि संयुक्त विवरणों के साथ बैंक मित्र के माध्यम से खोला गया हो।
- आधार कार्ड रखने वाले ग्राहक ई केवाईसी सुविधा के द्वारा साधारण बैंक मित्र के माध्यम से बचत बैंक खाता खोल सकते हैं।
- सरकारी लाभ प्राप्त करने के लिए ग्राहक अपने खातों को आधार और बैंक मित्र दोनों के साथ अपने खाते को आधार सीडिंग सुविधा से संपर्कित कर सकते हैं।
- केवल शाखा में इस योजना के तहत संयुक्त खाता ही खोला जाएगा।
- प्रधानमंत्री जन-धन योजना के तहत सभी ग्राहकों के लिए नामांकन सुविधा उपलब्ध है।
- सामान्य बचत बैंक दर के अनुसार ब्याज दिया जाएगा।
- आप बैंक के प्राधिकृत प्रतिनिधि यथा, बैंक मित्र द्वारा संचालित अति लघु शाखाओं से जमा या आहरण कर सकते हैं।
- बैंक मित्र / एटीएम / शाखा से रुपे डेबिट कार्ड के माध्यम से ग्राहक नकद आहरण कर सकते हैं और व्यापारिक माल के किसी भी पीओएस मशीन के माध्यम से बिना नकद लेन-देन कर सकते हैं।
- गोपनीयता बनाए रखें और किसी को भी अपना पिन नंबर का खुलासा नहीं करें।
- स्मार्ट कार्ड धारक मौजूदा ग्राहक अपने बॉयोमीट्रिक प्रमाणीकरण के आधार पर बैंक मित्र के माध्यम से भी परिचालन कर सकते हैं।
- आधार कार्ड धारक ग्राहक भी बैंक मित्र के माध्यम से परिचालन कर सकते हैं।
- किसी भी लेन-देन के लिए लेनदेन की पूरी जानकारी देते हुए, एचएचडी / पीओएस मशीन लेन-देन पर्ची देगा।
- आप बिना लागत से अपने गांव में संचारित बैंक मित्र से पिछले 10 लेन-देन का लघु विवरण की मांग कर सकते हैं। इसके अलावा, आप को बिना किसी प्रभार के एक पास-बुक भी उपलब्ध कराया जाएगा।
- रुपे कार्ड के खो जाने या हानि के मामले में, आप के द्वारा लागत का भुगतान करके और आवश्यक औपचारिकताओं को पूरा करने के बाद आपको एक डुप्लीकेट कार्ड उपलब्ध कराया जाएगा।
- ग्राहक के रूप में बिना लापरवाही के कृपया अपने पास बुक और रुपे कार्ड को सुरक्षित अभिरक्षा में रखें।

United Bank of India
(A Govt. of India Undertaking)

M-No→ 8011942552 /

युनाइटेड बैंक ऑफ इंडिया
(भारत सरकार का उपक्रम)

बचत बैंक के मुख्य नियम-हमारे प्रिय ग्राहकों के सूचनार्थ

- अपने चेकों को हमेशा अधिकारी द्वारा हस्ताक्षरित एवं प्रमाणित करने के बाद केवल आहरण पत्र भरकर प्रस्तुत करें।
- चेक प्राप्तकर्ता खाते में जमा करने की तिथि से तीन कार्यदिवस तक।
- भारतीय रिजर्व बैंक ने मास्टर के अनुसार दिया गया आपका चेक किसी कारण से ही भुगतान नहीं हो पाया है। इसका विशेषज्ञ आपको ने कहा है
- अपने मूल पते पर पुराने पर्याप्त साक्ष्य एवं फोटो लगे का सुनिश्चित स्थान पर रखें।
- चेक बुक, पास बुक, ATM/डेबिट कार्ड या क्रेडिट कार्ड का खोने होने अथवा चोरी होने पर शाखा को तुरंत सूचित करें।
- बैंक जारी करने समय खाता राशि का खाता सुनिश्चित करें, निधि के अभाव में चेक वापस होना फौजदारी अपराध है।
- खातेधारक के निधन होने पर खाते की राशि के शीघ्र निपटान के लिए नामांकन सुविधा का व्यवहार करना चाहिए। इसके नामजदगी प्रपत्रों पूरा लिख लिया जाएगा। इसके साथ ही यदि ग्राहक चाहे तो नामजदगी व्यक्ति का नाम भी उस पर लिख दिया उसे बदलने की अनुमति भी जाती है।
- आज भारतीय रिजर्व बैंक के निर्देशिका के अनुसार दैनिक उत्पाद आधार पर छमाही किराम पर, भुगतान किया जाएगा।
- सूचना खाते में जमा-व्याज सहित स्थायी अनुदेश की सुविधा समुचक उपलब्ध है।
- बैंक के कृपया निवासीय जिसके समय अपनी खाता संख्या का उल्लेख करें।
- पैकार्ड किया गया पत्र में परिवर्तन होने पर पुराने बैंक को सूचित करें और इस परिवर्तित पते का सकूल दें।
- एक निर्धारित अनिवार्य में अपना पासबुक अद्यतन कराना सुनिश्चित करें। विलम्बित मिलने पर शाखा अधिकारी के तदनुसार
- अक्षम खाते (2 वर्ष या अधिक के लिए अपरिचालित या निष्क्रिय खाते) में अगर निर्धारित न्यूनतम राशि का निर्वाह नहीं किया गया
- बचत खाते में निकासी की सीमा - एक कैलेंडर अर्द्ध वर्ष में 50 से ज्यादा आहरण करने से सेवा प्रभार देना होगा।
- कोर बैंकिंग शाखा के ग्राहकों का बैंक के किसी कोर बैंकिंग शाखा में अपना पासबुक अद्यतन कराने की सुविधा उपलब्ध है।
- ग्राहक सेवा संबंधी निःशुल्क फोन संख्या : 1800 345 0345, कार्ड खो जाने की सूचना 1800 1033470 पर किसी भी समय दे सकते हैं।
- ओम्बुड्समैन से सम्पर्क का विवरण : Reserve Bank of India, Kolkata-700001, Tel : 033 2230 8222
- बैंक का वेबसाइट एवं ई-मेल पता : www.unitedbankofindia.com, ubkinoc@vsnl.com / homail@unitedbank.co.in



Punjab National Bank w.e.f. 01.04.2020

BRANCH NAME : DOOK DOOKA(0015) IFSC :PUNB0000515 NICK CODE :38027508 NEW A/C CONTINUATION PASSBOOK

DR. ADDRESS : A I ROAD

DOOK DOOKA

DOOK DOOKA

PIN :786151 Phone :240632, 233132

ACCOUNT NO. :0015KT011388

CUSTOMER ID :33721321 ACCT HOLDER : HONG CHIK PAN : MOBILE NO. : 9794258187

OPENED ON : 13-01-2020 CUST ADDRESS : C/O JOK CHIK

ISSUE DATE : 21-03-2020 BRANCH : BAGHJAN BAZAR

NOMINEE : NOMINATION REGISTERED DOOK DOOKA PIN :786151

CHQ BK ID : ISSUE : MICR :

OPERATION :

PUNJAB NATIONAL BANK 01-04-2020 DOOKDOOKA BRANCH PAVOJAN B.C.

Savings Bank Account
CIF No: 85766160314
Account No: 31128099668
Customer Name: Mrs. SHILA MALAH

S/D/W/H/O:
Address: BAGHJAN TE ESTATE, PO-DOOMDOOMA

@sbi.co.in
DOOMDOOMA
Phone:
Issue: 18/02/2011
Email:
3835
D.O.B. (If Minor):
MOP.: SINGLE
Nom. Reg. No.:



भारतीय स्टेट बैंक
State Bank of India

A-1 ROAD, DOOM DOOMA
Phone: 240654
Email: sbi.03835
Branch Code: 3835
Date of
18/02/2011 5527621
FIRST

शाखा प्रबंधक
Branch Manager

3204

बचत बैंक के मुख्य नियम-हमारे प्रिय ग्राहकों के सूचनार्थ

- जमा पर्ची को शाखा अधिकारी द्वारा सत्यापित कर हस्ताक्षर करने के बाद कैश काउन्टर पर नकद प्रस्तुत करें।
- कैश काउन्टर छोड़ने से पहले नोटों की गिनती सुनिश्चित करें।
- भारतीय रिज़र्व बैंक के मानदंड के अनुसार नोट बिना पिन लगाए/बिना सिलाई किए की अवस्था में ही भेजें। यह सुनिश्चित करें कि वैसे नोटों में गंदे या कटे-फटे नोट नहीं हों। इनका विनिमय अलग से करना है।
- चेक बुक, पास बुक, एटीएम कार्ड एवं डेबिट कार्ड को सुरक्षि
- चेक बुक, पास बुक, एटीएम कार्ड एवं डेबिट कार्ड को खोने
- चेक जारी करते समय पर्याप्त राशि का रहना सुनिश्चित क
- खाताधारक के निधन होने पर खाते की राशि के शीघ्र निपट
'नामजदगी पंजीकृत' लिख दिया जाएगा। इसके साथ ही यदि
उसे बदलने की अनुमति दी जाती है।
- ब्याज भारतीय रिज़र्व बैंक के निदेशिका के अनुसार दैनिक उ
- दूसरे खाते में जमा-आदेश सहित स्थायी अनुदेश की सुविधा
- बैंक के साथ पत्राचार करते समय अपनी खाता संख्या का उ
- रिकार्ड किए गए पते में परिवर्तन होने पर तुरंत बैंक को सूचि
- एक नियमित अंतराल में अपना पासबुक अद्यतन कराना सुनिश्चित करें। विसंगति मिलने पर शाखा अधिकारी को तदनुसार सूचित करें।
- अचल खाते (2 वर्ष या अधिक के लिए अपरिचालित या निष्क्रिय खाते) में अगर निर्धारित न्यूनतम राशि का निर्वाह नहीं किया गया तो तिमाही आधार पर प्रासंगिक प्रभार देना होगा।
- बचत खाते में निकासी की सीमा - एक कैलेंडर अर्द्ध वर्ष में 50 से ज्यादा आहरण करने से सेवा प्रभार देना होगा।
- कोर बैंकिंग शाखा के ग्राहकों का बैंक के किसी कोर बैंकिंग शाखा में अपना पासबुक अद्यतन कराने की सुविधा उपलब्ध है।
- ग्राहक सेवा संबंधी निःशुल्क फोन संख्या : 1800 345 0345, कार्ड खो जाने की सूचना 1800 1033470 पर किसी भी क्षण दे सकते हैं।
- ऑम्बुड्समैन से संम्पर्क का विवरण : Reserve Bank of India, Kolkata-700001, Tel : 033 2230 6222
- बैंक का वेबसाइट एवं इ-मेल पता : www.unitedbankofindia.com, utbihcc@vsnl.com / homail@unitedbank.co.in



का सबूत दें।

पर, भुगतान किया जाएगा।

Punjab National Bank w.e.f. 01.04.2020

BRANCH NAME : DOOM DOOMA0100151 IFSC :PUNB0100300 MICR CODE :786027508 NEW / CONTINUATION PASSBOOK

BR. ADDRESS : A T ROAD,
DOOM DOOMA
DOOM DOOMA
PIN - 786151 Phone - 240432, 2331321

ACCOUNT NO. : 0015011011401

CUSTOMER ID : 75701314 ACCT HOLDER : BIKUTI KUKUWA
OPENED ON : 13-07-2020 COST ADDRESS : C/O-NOTIASH KHERDWAR PAN : MOBILE NO. : 8003317431
ISSUE DATE : 06-08-20 BY TAPANSL4 BAGHJAN GAON
ADDRESS : AUTHENTICATION REGISTERED DOOM DOOMA PIN - 786151
EMAIL ID : ASSAM INDIA
OPERATED BY : SELF

United Bank of India
Branch Doom Dooma
Punjab National Bank
w.e.f. 01.04.2020

बचत बैंक के मुख्य नियम-हमारे प्रिय ग्राहकों के सूचनार्थ

- जमा पर्ची का साथ अधिकारी द्वारा सत्यापित कर हस्ताक्षर करने के बाद कैश काउन्टर पर नकद प्रस्तुत करें।
- कैश काउन्टर छोड़ने से पहले नोटों की गिनती सुनिश्चित करें।
- भारतीय रिजर्व बैंक के मानदंड के अनुसार नोट गिना, दिना लगाए/दिना सिलाई किए की अवस्था में ही मेजें। इस सुनिश्चित करें कि वे गंदे नोटों में बदले या कटे-फटे नोट नहीं हों। इनका विनिमय अलग से करना है।
- पेक बुक, पास बुक, एटीएम कार्ड एवं डेबिट कार्ड के
- पेक बुक, पास बुक, एटीएम कार्ड एवं डेबिट कार्ड के
- पेक लेते समय पर्याप्त राशि का रहना सुनिश्चि
- खाताधारक के निधन होने पर खाते को रोक दें। वा नामजदगी पंजीकृत लिख दिया जाएगा। इसके उसे बदलने की अनुमति दी जाती है।
- खाता भारतीय रिजर्व बैंक के निर्देशिका के अनुसार है
- दूसरे खाते में जमा-आदेश सहित स्थायी अनुदेश को
- बैंक के साथ व्यवहार करते समय अपनी खाता संख्य
- पिछले दिए गए चेक में परिवर्तन होने पर पुराने बैंक
- एक सिलसिले (स्पष्ट) में अपनी पासबुक अद्यतन करा
- इसके पूर्व [illegible] के लिए प्रोसेसिंग के लिए खाते से अपने निर्धारित न्यूनतम शेष की निर्धारित मात्रा का निर्वाह नहीं किया गया तो तिमाही आधार पर तर्कसंगत प्रभार देना होगा।
- एक तिमाही में चेकबुक की संख्या - तय खातेवार अलग अलग है 30 से ज्यादा आहरण करने से पहले प्रभार देना होगा।
- कृपया ध्यान रखें कि आपका बैंक एक से अधिक खाते ग्राहक से अपना पासबुक अद्यतन कराने की सुविधा उपलब्ध है।
- ग्राहक सेवा केंद्र के टोल फ्री नंबर 1800 345 0345 कॉल दर लगे को सूचना 1800 1033470 पर किसी भी समय दे सकते है।
- शिकायतों के समाधान के पते : Reserve Bank of India Kolkata-700001, Tel : 033 2230 6222
- बैंक की वेबसाइट एवं ई मेल आई : www.unitedbankofindia.com, utbinoc@vsnl.com / homail@unitedbank.co.in



। साक्षी को तुरंत सूचित करें
कि वास्तव होना फौजदारी अपराध है और न्यायालय में बाद चलाया जा सकता है।
सुविधा का व्यवहार करना चाहें। इसके लाभ लेने पर बचत बैंक के मुख्य पृष्ठ पर
दे व्यक्ति का नाम भी उस पर लिख दिया जाएगा। नामजद व्यक्ति के नाम कोई

विराम पर भुगतान किया जाएगा।

बैंक पर ले सकते हैं

लने पर साक्ष अधिकारी के हस्ताक्षर सुनिश्चित कर

United Bank of India
(A Govt. of India Undertaking)

युनाइटेड बैंक ऑफ़ इंडिया

BRANCH NAME : [illegible] IFSC :[illegible] MICR CODE :[illegible] BSR / [illegible]
SR. ADDRESS : [illegible]
[illegible]
[illegible]
PIN - 736151 Phone - 246421, 2331321

ACCOUNT NO. : [illegible]

CUSTOMER ID : [illegible]
OPENED ON : 15-12-2014
ISSUE DATE : 11-06-17 BY [illegible]
NOMINEE : [illegible]
EMAIL ID :
OPERATED BY : SELF

ACCT HOLDER : [illegible]
JOINT ADDRESS : C/O LT. [illegible]
[illegible]
[illegible]
[illegible]

PAN : MOBILE NO. : [illegible]

United Bank of India
Branch Oooh [illegible]
Paigaon BCA
Branch Manager

7156010258450

USEFUL HINTS



Please

- ☐ Avail Nomination facility
- ☐ Get Pass-book updated regularly
- ☐ Avail standing instruction facility
- ☐ Do not put signature anywhere on Pass-Book
- ☐ DO NOT FOLD THE PASS-BOOK

GROW WITH
ASSAM GRAMIN VIKASH BANK

ASSAM GRAMIN VIKASH BANK

HEAD OFFICE : GUWAHATI

PASSBOOK SL: 0

BRANCH NAME : DOOM DOOMA(7156) IFSC :UTBIORRBAGB
BR. ADDRESS : P.O. ü DOOM DOOMA,DIST. ü TINSUKIA,PIN. ü 786
TINSUKIA
DOOMDOOMA
PIN - 786151 Phone - 03759-242824
BR.EMAIL :
CUSTOMER ID : 76633882 MICR CODE : 786116152
PAN : NA ACCOUNT NO. :7156010058450
MOBILE NO. : ACCT HOLDER :MEHERU NISHA GANDHI
OPENED ON : 17-03-2015 JOINT HOLDER :
ISSUE DATE : 18-03-15 CUST ADDRESS :NO LT ABUL
NOMINEE : AGHNU DIGHOLTORNG TE
OPERATED BY : SELF DOOMDOOMA
PIN - 786151
ASSAM

Branch Manager



उपयोगी सुझाव/Useful Tips

1. अपने खाते की जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर एवं ई-मेल आईडी पंजीकृत करें। Register your Mobile and email-id for getting information about your account.
2. अप टूतताल आदि के लिए टोल फ्री नंबर पर कॉल कर सकते हैं। You may call toll free number for inquiry etc.
3. नियमित रूप से पासबुक अद्यतन करें। / Get pass-book updated regularly.
4. जहाँ कहीं भी संभव हो स्थायी अनुदेश जारी करें। Issue standing instructions wherever possible.
5. पासबुक में कहीं भी हस्ताक्षर न करें। / Do not put signature anywhere in pass-book.
6. हम आपके सुझावों का स्वागत करते हैं। / We welcome your suggestions.
7. कोई भी शिकायत होने पर मूल्य वर्धित सेवाओं के लिए शाखा प्रबंधक से संपर्क करें। Contact branch manager in case of difficulties/value added services.
8. टोल फ्री हेल्प्य लाईन नं. 1800 425 4445 पर / Toll Free Help Line No: 1800 425 4445
9. झूठे वादों/झूठे प्रलोभनों से सावधान रहें। Do not fall prey to false promises; beware of dubious schemes
10. कृपया अपने खाते का ब्यौरा/इंटरनेट बैंकिंग की यूजर आईडी एवं पासवर्ड/एटीएम कॉर्ड/क्रेडिट कार्ड/मोबाइल बैंकिंग, जैसी निजी जानकारी को किसी के साथ साझा न करें। Please do not disclose your Account details / Internet Banking, User Id and Password / ATM Debit Card / Credit Card / Mobile Banking / Personal Information to any Person.
11. हर एक नामजदगी के लिए उपलब्ध राशि बैंक/शाखा की एकल जमाराशि ₹ 1,00,000/- (एक लाख मात्र) तक है जो नामजदगी एकल की अपेक्षा दो अथवा दो अधिक व्यक्तियों के मामले में अलग-अलग पर एकल जमाराशि होती है। Deposit Insurance Cover available for each depositor is up to a maximum of Rs. 1,00,000/- (inclusive of principal and interest) held by him in the same right & same capacity subject to change from time to time.

इण्डियन ओवरसीज बैंक
Indian Overseas Bank

Br Phone: 03759240099
MICR: 786020203
IFSC: IOBA0002946
E-Mail: iob2946@iob.in

Branch: [2946] DOOM DOOMA
MARKET COMPLEX, UCHAMATI
DOOM DOOMA DOOM DOOMA-786151 ASSAM, INDIA
Account No: 294601000000472
MR.AJAY BISWASH

S/O KORUNA BISWASH 1 NO BAGHJAN GAON PO DIGH ALTARANG
DOOM DOOMA, ASSAM, INDIA, PIN-786151
Cust.E-Mail:
Nomination: REGISTERED Reg.No: 491 ---Nominee: DIPAK BISWAS

Scheme Code: SBPUB
Cust Id: 28456588
Opened On: 23-11-2012
PAN No:
Cust Ph.Num: 9508712534

शाखा प्रबंधक/BRANCH MANAGER

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	Proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
Chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
CIF No : 87885404023
Account No : 34390670578
Customer Name: Mrs. RINA HANJUR RTI

S/D/W/H/o:HANJOOR SOMARDO
Address:VILL DIGULTURUNG T E
PO DOOMDOOMA
DISTT TINSUKIA
Phone:
Email:
D.O.B. (If Minor):
MOP.: FIRST
Nom. Reg. No.:

DOOM DOOMA
A T ROAD, DOOM DOOMA

Phone:240654
Email:sbi.03835@sbi.co.in
Branch Code:3835
Date of Issue:11/11/2024
11/11/2014 75[illegible]3835
IFSC:SBIN0003835 Branch Manager
HELP LINE "1800 11 22 11"

ग्राहक सेवा के मुख्य नियम-सेवार सेवा ग्राहकों के सूचनार्थ



Doom Doomma

यूनाइटेड बैंक ऑफ इंडिया

BRANCH NAME : DOOM DOOMA(0015) IFSC :UTIB0000316 MICR CODE :786027508 NEW / CONTINUATION PASSBOOK
BR. ADDRESS : A T ROAD
DOOM DOOMA
DOOM DOOMA
PIN - 786151 Phone - 240522, 2331321

ACCOUNT NO. : 0215010033434

CUSTOMER ID : 65626860 ACCT HOLDER : ADDITIMA CHUNU PAN : MOBILE NO. : 0000000000
OPENED ON : 21-12-2017 CUST ADDRESS : C/O CHUNU KEDKA
ISSUE DATE : 24-07-18 BY MENANTOO DIBRUTIRRUNG TE GATE LINE
NOMINEE : NOMINATION REGISTERED DOOM DOOMA , PIN - 786151
EMAIL ID : ASSAM INDIA
OPERATED BY : SELF

United Bank of India
Pranati Doom Doomma
Kayam Singha
Branch Manager

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/रोकड़	Pos = Point of Sale/प्वाइंट ऑफ सेल
Adj = Adjustment/समायोजन	Dep = Deposit/जमा	Pw = Password/पासवर्ड
Amt = Amount/राशि	DR = Draft/ड्राफ्ट	proc = Processing Charge/प्रोसेसिंग प्रभार
Arr = Arrear/बकाया	dish/dsh = Dishonor	Rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capl = Capitalisation/पूंजीकरण	DOB = Date of Birth	Sb = Savings Bank/बचत बैंक
Chg/ch = Charge/प्रभार	eft = Electronic Fund	Sc = Service Charge/सेवा प्रभार
Chq = Cheque/चेक	Impr = Imprest/अग्रदाय	SI = Standing Instruction/स्थायी अनुदेश
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	S/D/W/F/H/o = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/पत्नी/पति का
Clos = Closure/बंदी	Int = Interest/ब्याज	Trf = Transfer/अंतरण
Coll = Collection/वसूलना	Ion/loan/ऋण	Vch = Voucher/वाउचर
Comm = Commission/कमीशन	Jnt = Jointly/संयुक्त	Wd = Withdrawal/आहरण
COR/CORR = Correction/शोधन	os = Outstanding/बकाया राशि	YOD/ytd = Total balance (SB) in/वर्ष YOD and/से ... तक (एस बी) ... में
Cr = Credit/जमा	Pc = Postal Charges/डाक प्रभार	



SBI भारतीय स्टेट बैंक STATE BANK OF INDIA

Branch: DOOM DOOMA Code: 3835
A T ROAD, DOOM DOOMA

Email :sbi.03835@sbi.co.in
Phone No.: 240634
IFSC: SBIN0003835

Buss. Hrs:09:00-00-16:00:00
MICR: 786002511

Name: MR. ANIKET KISHAN
S/D/H/o : MON KISHAN
CIF Number : 89405063346
Account No.: 36237626931
A/c Type : SB TINY SRL-OD-GEN-PUB IND
Address : S/O MAN KISHAN, 3 NO BAGHJAN GAON
P.O. DOOM DOOMA
DIST. TINSUKIA, ASSAM
Phone No. :
Email :
D.O.B (if Minor):

MOP: SINGLE
A/c Opening Dt: 07/11/2016
Nom Reg No:
Customer's PAN: IDCPK3604R
Date of Issue: 09/09/2020
FIRST

BRANCH MANAGER

715601800493720

USEFUL HINTS



Please

- ☐ Avail Nomination facility
- ☐ Get Pass-book updated regularly
- ☐ Avail standing instruction facility
- ☐ Do not put signature anywhere on Pass-Book
- ☐ DO NOT FOLD THE PASS-BOOK

1430

GROW WITH
ASSAM GRAMIN VIKASH BANK

Assam Gramin Vikash Bank Doom Dooma Branch

ASSAM GRAMIN VIKASH BANK

AGVB

HEAD OFFICE : GUWAHATI

BRANCH NAME : ZADOK DOOMA(7156)
ADD : DOOMDOOMA DIST : TINSUKIA PIN : 786151
TINSUKIA
DOOMDOOMA
PIN - 786151
PHONE - 03269-222224
SOL/EMAIL :
CUSTOMER ID : 73091409
SEX : M
MOBILE NO : DCM
OPENED ON : 26-12-2009
ISSUE DATE : 24-05-18
NOMINEE : NOT REGISTERED
OPERATED BY : SELF

ECS/ECS/MICR CODE : 786136
ACCOUNT NO. : 71560100043720
ACCT HOLDER : GUTAM KISHAN
JOINT HOLDER :
CUST ADDRESS : 2ND BAGHJAN GAON
P.O.DOOMDOOMA
PIN - 786151

Branch Manager

455

ग्राहकों के लिए महत्वपूर्ण संदेश:

- ग्राहक किसी भी पारंपरिक मित्र के जरिए शून्य बैलेंस पर बचत बैंक खाता खोल सकते हैं।
- बचत बैंक खाता केवल एक ही के नाम में तभी खोला जाएगा जब वह बॉयोमीट्रिक विशेषताओं के साथ बैंक मित्र के माध्यम से खोला गया हो।
- आधार कार्ड धारक वाले ग्राहक ई-केवाईसी सुविधा के द्वारा शाखा / बैंक मित्र के माध्यम से बचत बैंक खाता खोल सकते हैं।
- सरकारी लाभ उठाने के लिए, ग्राहक अपने खातों को शाखा और बैंक मित्र, दोनों के साथ अपने खाते को आधार सीडिंग सुविधा से संपार्श्विक कर सकते हैं।
- केवल शाखा में इस योजना के तहत संयुक्त खाता ही खोला जाएगा।
- प्रधानमंत्री जन-धन योजना के तहत सभी ग्राहकों के लिए न्यूनतम सुविधा
- सामान्य बचत बैंक दर के अनुसार ब्याज दिया जाएगा।
- आप बैंक के अधिकृत प्रतिनिधि तथा बैंक मित्र द्वारा संचालित अति लघु ... कर सकते हैं।
- बैंक मित्र / एजेंट, खाता से रुपे डेबिट कार्ड के माध्यम से ग्राहक नकद ... साधारिक माल के किसी भी पीओएस मशीन के माध्यम से बिना नकद लेन-देन कर सकते हैं।
- पीपीबीएल बनाए रखें और किसी को भी अपना पिन नंबर का खुलासा न...
- रुपे कार्ड धारक सीमित संख्या तक अपने बायोमीट्रिक प्रमाणीकरण के अधी... भी परिचालन कर सकते हैं।
- आधार कार्ड धारक ग्राहक भी बैंक मित्र के माध्यम से परिचालन कर सक...
- किसी भी लेन-देन के लिए लेनदेन की पूरी जानकारी देते हुए, एसएमएस ... देगा।
- आप बैंक खाता खोलने के समय से पहले बैंक मित्र से पिछले 10 लेन-देन का लघु विवरण की मांग कर सकते हैं। इसके अलावा, आप को बिना किसी प्रभार के एक पास-बुक भी उपलब्ध कराया जाएगा।
- रुपे कार्ड के खो जाने या हानि के मामले में, आप के द्वारा लागत का भुगतान करने और औपचारिकताओं को पूरा करने के बाद आपको एक डुप्लीकेट कार्ड उपलब्ध कराया जाएगा।
- एहतियात के रूप में बिना भाग्यवान के कृपया अपने पास चुक और रुपे कार्ड को सुरक्षित अभिरक्षा में रखें।

United Bank of India
(A Govt. of India Undertaking)

युनाइटेड बैंक ऑफ इंडिया
(भारत सरकार का उपक्रम)

BRANCH NAME : DOOM DOOMA(0015) IFSC :UTBI0000315 MICR CODE :786027508 KEY / CONFIRMATION PASSBOOK
BR. ADDRESS : A T ROAD
DOOM DOOMA
DOOM DOOMA
PIN - 786151 Phone - 240632, 2031321

ACCOUNT NO. : 0015010744351

CUSTOMER ID : 45228459 ACCT HOLDER : SUNITRA PAGHAL PAN : MOBILE NO. : 0000000000
OPENED ON : 07-01-2017 COST ADDRESS : C/O SANJAY KUMAR
ISSUE DATE : 16-07-18 BY MECHANICAL DIBRUGARH TE 12 NO COSTI
NOMINEE : NOMINATION REGISTERED DOOM DOOMA PIN - 786151
EMAIL ID : ASSAM INDIA
OPERATED BY : SELF

शाखा प्रबंधक
Branch Manager

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electi	sb = Savings Bank
chg/ch = Charge	Inop = Ino	SC = Short Credit
chq = Cheque	ins = Insur	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Int	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Lo	tr/trf/xfer = Transfer
comm = Commission	min = Minit	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outste	txn = Transaction
CR = Credit	P&T = Post	Wdl = Withdrawal
csh = Cash	Pos = Point of Sale	tMod bal = total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक

State Bank of India

(Provision for Future Use)

Help Line 1800 11 2211

शाखा प्रबंधक
Branch Manager

A/C 38184859860

SBI. IFSC 90216111912

बचत बैंक के मुख्य नियम-हमारे प्रिय ग्राहकों के सूचनार्थ

- जमा पर्चों को शाखा अधिकारी द्वारा सत्यापित कर हस्ताक्षर करने के बाद कैश काउन्टर पर नकद प्रस्तुत करें।
- कैश काउन्टर छोड़ने से पहले नोटों की गिनती सुनिश्चित करें।
- भारतीय रिज़र्व बैंक के मानदंड के अनुसार नोट बिना पिन लगाए/बिना सिलाई किए की अवस्था में ही भेजें। यह सुनिश्चित करें कि वैसे नोटों में गंदे या कटे-फटे नोट नहीं हों। इनका विनिमय अलग से करना है।
- चैक बुक, पास बुक, एटीएम कार्ड एवं डेबिट कार्ड को सुरक्षित स्थान पर रखें।
- चैक बुक, पास बुक, एटीएम कार्ड एवं डेबिट कार्ड को खो
- चैक जारी करते समय पर्याप्त राशि का रहना सुनिश्चित
- खाताधारक के निधन होने पर खाते की राशि के शीघ्र नि
  'नामज़दगी पंजीकृत' लिख दिया जाएगा। इसके साथ ही
  उसे बदलने की अनुमति दी जाती है।
- ब्याज भारतीय रिज़र्व बैंक के निर्देशिका के अनुसार दैनिक
- दूसरे खाते में जमा-आदेश सहित स्थायी अनुदेश की सुवि
- बैंक के साथ पत्राचार करते समय अपनी खाता संख्या का
- रिकार्ड किए गए पते में परिवर्तन होने पर तुरंत बैंक को सू
- एक नियमित अंतराल में अपना पासबुक अद्यतन कराना सु
- अचल खाते (2 वर्ष या अधिक के लिए अपरिचालित या निष्क्रिय खाता) न जाएं सुनिश्चित, न्यूनतम राशि का निर्वाह नहीं किया गया तो तिमाही आधार पर प्रासंगिक प्रभार देना होगा।
- बचत खाते में निकासी की सीमा - एक कैलेंडर अर्द्ध वर्ष में 50 से ज्यादा आहरण करने से सेवा प्रभार देना होगा।
- कोर बैंकिंग शाखा के ग्राहकों का बैंक के किसी कोर बैंकिंग शाखा में अपना पासबुक अद्यतन कराने की सुविधा उपलब्ध है।
- ग्राहक सेवा संबंधी निःशुल्क कॉल सेवा : 1800 345 0345 कार्ड खो जाने की सूचना 1860-1033-0707 पर किसी भी क्षण दे सकते हैं।
- ऑम्बुड्समैन से संपर्क का विवरण : Reserve Bank of India, Kolkata-700001, Tel : 033-2230-6222
- बैंक की वेबसाइट एवं ई-मेल पता : www.unitedbankofindia.com, ubmoc@vsnl.com / homail@unitedbank.co.in



शाखा को तुरंत सूचित करें।
वापस होना फौजदारी अपराध है और न्यायालय में वाद चलाया जा सकता है।
विवेक का व्यवहार करना चाहिए। इसका लाभ लेने पर पास बुक के मुख पृष्ठ पर
व्यक्ति का नाम भी उस पर लिख दिया जाएगा; नामज़द व्यक्ति का नाम काटने/
विलोपन पर हस्ताक्षर किया जाएगा।
ते वर्ष कम अवधि के
ने पर शाखा अधिकारी को तदनुसार सूचित करें।

United Bank of India
(A Govt. of India Undertaking)

IFSC :UTBI0000316 MICR CODE-781028002 NEW / CONTINUATION PASSBOOK

युनाइटेड बैंक ऑफ़ इंडिया
(भारत सरकार का उपक्रम)

BRANCH NAME : DOOM DOOMA(0316)
BR. ADDRESS : A T ROAD
DOOM DOOMA
DOOM DOOMA
PIN - 786151 Phone - 240632, 2331321

ACCOUNT NO. : 0316010663498

CUSTOMER ID : 62934539
OPENED ON : 14-12-2016
ISSUE DATE : 01-07-17 BY SYARAJOS
NOMINEE : NOMINATION NOT REGISTERED
EMAIL ID :
OPERATED BY : SELF

ACCT HOLDER : BANA BIRDSPATEL
CUST ADDRESS : C/O BIJAY KARMAKAR
DIBRUGHUMEE TE TIN LINE
DOOM DOOMA
ASSAM INDIA

PAN : MOBILE NO. : 8000000000

United Bank of India
Branch Doom Dooma
प्राधिकृत अधिकारी
Branch Manager

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DOB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	Ins - Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	Int/In = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of Sale	+MOD bal = total balance (SB+linked MOD a/c)

Branch: DOOM DOOMA Code: 383[illegible]
A T ROAD, DOOM DOOMA

भारतीय स्टेट बैंक
Email:sbi.0383[illegible]@sbi.co.in
Phone No.: 240654
IFSC: SBIN0003835

State Bank of India
Buss. Hrs:09:00:00-16:00:00
MICR: 786002511

Name: Miss. ARUNA KARUA
C/O/H/o : DHONIRAM KARUA
CIF Number : 39281307053
Account No.: 36092709284
A/c Type : SB TINY SPL-DO-GEN-PUB IND-ALL
Address : BAGHJAN GAON

DOOMDOOMA

Phone No. :
Email :
D.O.B (If Minor):

MOP: SINGLE
A/c Opening Dt: 14/09/2016
Nom Reg No: 000000174637494
Customer's PAN: EAYPK1556F
Date of Issue: 05/02/2020
FIRST

STATE BANK OF INDIA ★ DOOMDOOMA ★ 3835
शाखा प्रबंधक
Branch Manager

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dift = Draft	Proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	Ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
Chq =Cheque	Ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
CIF No : 86525412205
Account No : 32675980947
Customer Name: RINA KARUWA

S/D/W/H/o:GAUTAM KARUWA
Address:VILL-NAGABAT
PO-RAIDANGJURI
PS-BORHOLA
Phone:
Email:
D.O.B. (If Minor):
MOP.(SINGLE
Nom. Reg. No.:0000000048403308

SBI BORHOLLA
PO- BORHOLLA

Phone:247407
Email:sbi.04573@sbi.co.in
Branch Code:4573
Date of Issue:15/10/2018
15/10/2018 [illegible]
IFSC:SBIN000[illegible] Branch Manager
MICR:785002702 Helpline No.:1800 11 2211
CONTINUATION

बचत बैंक के मुख्य नियम-हमारे प्रिय ग्राहकों के सूचनार्थ

- जमा पर्ची को शाखा अधिकारी द्वारा सत्यापित कर हस्ताक्षर करने के बाद कैश काउन्टर पर नकद प्रस्तुत करें।
- कैश काउन्टर छोड़ने से पहले नोटों की गिनती सुनिश्चित करें।
- भारतीय रिज़र्व बैंक के मानदंड के अनुसार नोट बिना पिन लगाए/बिना सिलाई किए की अवस्था में ही भेजें। यह सुनिश्चित करें कि ऐसे नोटों में गंदे या कटे-फटे नोट नहीं हों। इनका विनिमय अलग से करायें।
- चेक बुक, पास बुक, एटीएम कार्ड एवं डेबिट कार्ड को सुरक्षित स्थान पर रखें।
- चेक बुक, पास बुक, एटीएम कार्ड एवं डेबिट कार्ड को खोने होने अथवा नष्ट होने पर शाखा को तुरंत सूचित करें।
- चेक जारी करते समय उपलब्ध राशि का एकदम सुनिश्चित करें, निधि के अभाव में चेक वापस होना फौजदारी अपराध है और न्यायालय में वाद चलाया जा सकता है।
- खातेधारक के निधन होने पर खाते की राशि के शीघ्र निपटान के लिए नामांकन सुविधा का लाभ उठाना चाहिए। इसका लाभ लेने पर पास बुक के मुख पृष्ठ पर नामजदगी दर्ज कर दिया जाएगा। इसके साथ ही यदि ग्राहक चाहे तो नामजद व्यक्ति का नाम भी इस पर लिख दिया जाएगा। नामजद व्यक्ति का नाम काटने/बदलने की अनुमति दी जाती है।
- आज भारतीय रिज़र्व बैंक के निर्देशिका के अनुसार दैनिक उत्पाद आधार पर छमाही विराम पर, भुगतान किया जाएगा।
- दूसरे खाते में जमा-आदेश सहित स्थायी अनुदेश की सुविधा सशुल्क उपलब्ध है।
- बैंक के साथ व्यवहार करते समय अपनी खाता संख्या का उल्लेख करें।
- रिकार्ड किए गए पते में परिवर्तन होने पर तुरंत बैंक को सूचित करें और इस परिवर्तित पते का सबूत दें।
- एक नियमित अंतराल में अपना पासबुक अद्यतन कराना सुनिश्चित करें। विसंगति मिलने पर शाखा अधिकारी के तदनुसार सूचित करें।
- अचल खाते (2 वर्ष या अधिक के लिए अपरिचालित या निष्क्रिय खाते) में अगर निर्धारित न्यूनतम राशि का निर्धारण नहीं किया गया तो तिमाही आधार पर प्रासंगिक प्रभार देना होगा।
- बचत खाते से निकासी की सीमा - एक कैलेंडर अर्द्ध वर्ष में 50 से ज्यादा आहरण करने से सेवा प्रभार देना होगा।
- कोर बैंकिंग सक्षम के ग्राहकों का बैंक के किसी कोर बैंकिंग शाखा में अपना पासबुक अद्यतन कराने की सुविधा उपलब्ध है।
- ग्राहक सेवा संबंधी निःशुल्क फोन संख्या : 1800 345 0345, कार्ड खो जाने की सूचना 1800 1033470 पर किसी भी क्षण दे सकते हैं।
- रिज़र्वबैंक से संपर्क का विवरण : Reserve Bank of India, Kolkata-700001, Tel : 033 2230 6222
- बैंक का वेबसाइट एवं ई-मेल पता : www.unitedbankofindia.com, utbihoc@vsnl.com / homail@unitedbank.co.in

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United Bank of India

BRANCH NAME : DOOM DOOMA(0315) IFSC : UTBI0000316 MICR CODE : NEW CONTINUATION PASSBOOK

CR. ADDRESS : A Government Undertaking)

DOOM DOOMA
DOOM DOOMA
PIN - 786151 Phone - 240532, 233132

यूनाइटेड बैंक ऑफ इंडिया
(सरकार का उपक्रम)



ACCOUNT NO. : 0015010323680

CUSTOMER ID : 51211346
OPENED ON : 22-03-2014
ISSUE DATE : 22-03-14 BY RAJMOOI
NOMINEE : NOMINATION REGISTERED
EMAIL ID :
OPERATED BY : SELF

ACCT HOLDER : CHUKUMAR KARUKA
CUST ADDRESS : CO- DHANIRAM KARUKA
DAGHJAN GAON PO- DIGHALTURRUNG
DOOM DOOMA , PIN - 786151
ASSAM INDIA

PAN :). :

शाखा प्रबंधक
Branch Manager

ग्राहकों के लिए महत्वपूर्ण संदेश:

- ग्राहक किसी भी प्रारंभिक पैसे के बिना बचत बैंक खाता खोल सकते हैं।
- बचत बैंक खाता बैंक मित्र के पास केवल एक ही के नाम से e-KYC द्वारा खोला जाएगा।
- आधार कार्ड रखने वाले ग्राहक ई-केवाईसी सुविधा के द्वारा शाखा/बैंक मित्र के माध्यम से बचत बैंक खाता खोल सकते हैं।
- सरकारी लाभ उठाने के लिए, ग्राहक अपने खातों में शाखा, बैंक मित्र या online आधार OTP के माध्यम से आधार सीडिंग कर सकते हैं।
- केवल शाखा में ही इस योजना के तहत संयुक्त खाता खोला जाएगा।
- प्रधानमंत्री जन-धन योजना के तहत सभी ग्राहकों के लिए नामांकन सुविधा उपलब्ध है।
- सामान्य बचत बैंक दर के अनुसार ब्याज दिया जाएगा।
- आप बैंक के प्राधिकृत प्रतिनिधि, बैंक मित्र द्वारा संचालित अति लघु शाखाओं से पैसा जमा या आहरण कर सकते हैं।
- बैंक मित्र/एटीएम/शाखा से रुपे डेबिट कार्ड के माध्यम से ग्राहक नकद आहरण कर सकते हैं और व्यापारिक माल के किसी भी पीओ[illegible] बिना नकद लेन-देन कर सकते हैं।
- किसी को भी अपना ATM पिन नंबर का खुलासा नहीं करें।
- आधार कार्ड धारक ग्राहक अपने बायोमीट्रिक प्रमाणीकरण के आधार पर बैंक मित्र के माध्यम से भी परिचालन कर सकते हैं।
- किसी भी लेन-देन के बाद एचएचडी/पीओएस मशीन से मुद्रित लेन-देन पर्ची अवश्य ले लें।
- आप बिना लागत के अपने बैंक मित्र से पिछले 10 लेन-देन का लघु विवरण भी मांग सकते हैं।
- रुपे कार्ड के खो जाने या हानि के मामले में, आप के द्वारा लागत का भुगतान और आवश्यक औपचारिकताओं को [illegible] करने के बाद [illegible] कार्ड उपलब्ध कराया जाएगा।
- एहतियातन बिना किसी लापरवाही के कृपया अपनी पासबुक और रुपे कार्ड को सुरक्षित अभिरक्षा में रखें।

MARIAM URANG

508889



United Bank of India

(A Govt. of India Undertaking)

युनाइटेड बैंक ऑफ़ इंडिया

(भारत सरकार का उपक्रम)

[illegible] 01.04.2020

BRANCH NAME : TIPUK(1258) IFSC : UTBI0TIX038 MICR CODE : NEW / CONTINUATION PASSBOOK

OR. ADDRESS : NATIONAL HIGHWAY-37

[illegible]

CUSTOMER ID. : 76269959 Phone - 03308[illegible] ACCT HOLDER : [illegible]

OPENED ON : 28-03-2020 CUST ADDRESS : C/O [illegible]

ISSUE DATE : 12-10-20 BY BHASKAR3 BAIRJAN BASAR

BALANCE : NOMINATION REGISTERED TIPUK PIN - 786151

EMAIL ID : ASSAM INDIA

OPERATED BY : SELF

PAN : MOBILE NO. : 6364092031

UNITED BANK OF INDIA

शाखा प्रबंधक

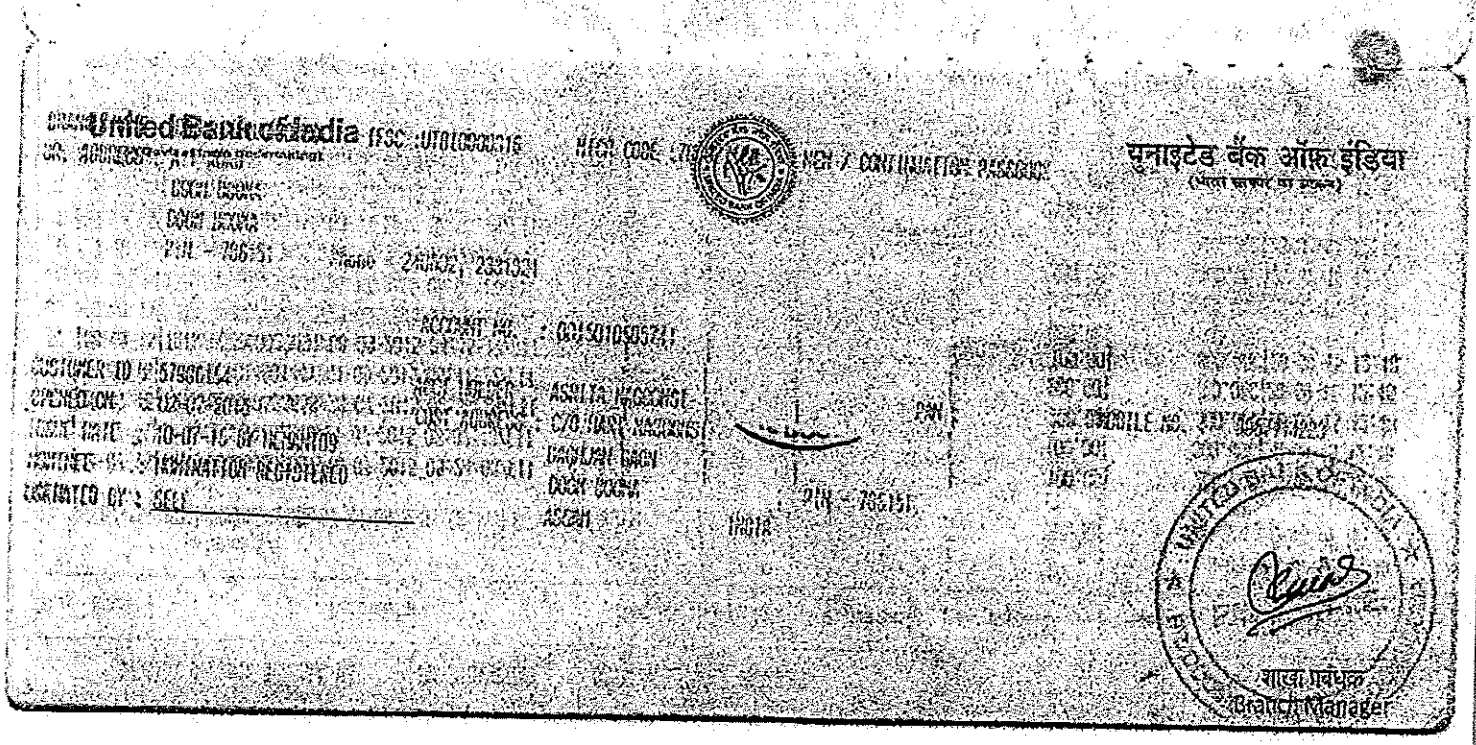
Branch Manager

~~MARINA~~ MARIAM URANG IFSC UTBI

ग्राहकों के लिए महत्वपूर्ण संदेश:

- ग्राहक किसी भी प्रारंभिक पैसे के जमा के बिना गांव/शाखा/ शाखा में बचत बैंक खाता खोल सकते हैं।
- बचत बैंक खाता केवल एक ही के नाम से तभी खोला जाएगा जब वह बॉयोमीट्रिक विशेषताओं के रूप बैंक मित्र के मा
- आधार कार्ड रखने वाले ग्राहक ई-केवाईसी सुविधा के द्वारा शाखा / बैंक मित्र के माध्यम से बचत बैंक खाता खोल सकते
- सरकारी लाभ उठाने के लिए, ग्राहक अपने खातों को शाखा और बैंक मित्र, दोनों के साथ अपने खाते को आधार सीडि सकते हैं।
- केवल शाखा में इस योजना के तहत संयुक्त खाता ही खोला जाएगा।
- प्रधानमंत्री जन-धन योजना के तहत सभी ग्राहकों के लिए नामांकन सुविधा उपलब्ध है।
- सामान्य बचत बैंक दर के अनुसार ब्याज दिया जाएगा।
- आप बैंक के प्राधिकृत प्रतिनिधि यथा, बैंक मित्र द्वारा संचालित अति लघु शाखाओं से जमा या आहरण कर सकते हैं।
- बैंक मित्र / पॉइंट्स - शाखा से रुपे डेबिट कार्ड के माध्यम से ग्राहक नकद आहरण कर सकते हैं और व्यापारिक साल के माध्यम से बिना नकद लेन-देन कर सकते हैं।
- गोपनीयता बनाए रखें और किसी को भी अपना पिन नंबर का खुलासा नहीं करें।
- स्मार्ट कार्ड धारक पंजीकृत ग्राहक अपने बॉयोमीट्रिक प्रमाणीकरण के आधार पर बैंक मित्र के माध्यम से भी संचालन कर सकते हैं।
- आधार कार्ड धारक ग्राहक भी बैंक मित्र के माध्यम से परिचालन कर सकते हैं।
- किसी भी लेन-देन के लिए लेनदेन की पूरी जानकारी देते हुए, एचएचडी / फीचरफोन मशीन लेन-देन पर्ची लेवें।
- आप किसी लगत से अपने गांव में सेवारत बैंक मित्र से पिछले 10 लेन-देन का लघु विवरण का मांग सकते हैं। इसके अलावा, आप को बिना किसी प्रभार के एक पास बुक भी उपलब्ध कराया जाएगा।
- रुपे कार्ड के खो जाने या हानि के मामले में, आप के द्वारा लागत का भुगतान करके और आवश्यक औपचारिकताओं को पूरा करने के बाद आपको एक डुप्लीकेट कार्ड उपलब्ध कराया जाएगा।
- सुरक्षित के रूप में बिना लापरवाही के कृपया अपने पास बुक और रुपे कार्ड को सुरक्षित अभिरक्षा में रखें।





71560100787911



ABBREVIATION

CIG- Creating Tr-Transfer Ch- Cheque Int- Interest Indderest charge S/C-Service Charge Br- Debit Cr-Credit B/F- Balance Forwarded
CB-Contact SI- Standing Instruction

RULES

- Interest will be posted twice a year in July and January.
- Deposit should be made through Banks Deposit slip only.
- For any claim on deposit counter foil must be produced.
- Change of interest is subject to RBI directive.
- Interest shall not be calculated for the month where no of withdrawal exceeds 10 times in a month.
- No interest is payable if a/c is closed within 3 months.
- Prescribed minimum balance should always be maintained.
- A/c shall be made inoperative if there is no transction for 2 years consecutively.
- A/c if closed within 1 year incidental charge shall be realised from the deposit.

Important

- Pass book should be carefully preserved. Issue of duplicate pass book shall be charged.
- Pass book should be checked after each entry and discrepancy if any, should be reported immediately.
- No one is allowed to write in the pass book except Bank official.
- Change of address should be promptly informed in writing.
- Bank reserves the right to change the above rules without notice.

ASSAM GRAMIN VIKASH BANK

HEAD OFFICE : GUWAHATI

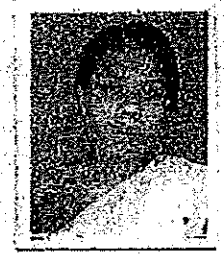
PASSBOOK SL : 1

BRANCH NAME : DOOM DOOMA(7156)
BR. ADDRESS : P. O. & DOOM DOOMA DIST. & TINSUKIA PIN : & 786
TINSUKIA
DOOMDOOMA
PIN - 786151
Phone - 03759-242224
IFSC : UTBIFORRBAGB
MICR CODE : 786114152
BR.EMAIL :
CUSTOMER ID : 77017402
ACCOUNT NO. : 71560100787911
PAN : NA
ACCT HOLDER : SUNITA NAGBONSI
MOBILE NO. : 8721019285
JOINT HOLDER :
OPENED ON : 05-03-2016
CUST ADDRESS : W/O SRI PULAK NAGBONSI
ISSUE DATE : 27-11-18
RAGHJAN GSON
NOMINEE : PULAK NAGBONSI
DOOMDOOMA
OPERATED BY : SELF
PIN - 786151
ASSAM
INDIA

Branch Manager

बचत बैंक के मुख्य नियम-हमारे प्रिय ग्राहकों के सूचनार्थ

BRANCH NAME : DOOM DOOMA(0015) IFSC :UTBI0000316 MICR CODE :786027508 NEW / CONTINUATION PASSBOOK
BR. ADDRESS : A T ROAD
DOOM DOOMA
DOOM DOOMA
PIN - 786151 Phone - 240032, 2331321



ACCOUNT NO. : 0015010514072

CUSTOMER ID : 50628560 ACCT HOLDER : ASHA BEGUM HAQUE PAN : MOBILE NO : 9678241217
OPENED ON : 31-08-2015 CUST ADDRESS : C/O SANGUL HAQUE
ISSUE DATE : 30-10-15 BY SUSAN003 1 NO BAGUAN GAON
NOMINEE : NOMINATION REGISTERED DOOM DOOMA , PIN - 786151
EMAIL ID : ASSAM INDIA
OPERATED BY : SELF

UNITED BANK OF INDIA
BR. DOOMDOOMA, P.O. DOOMDOOMA
D.C.A.
PAYING CASHIER

ग्राहकों के लिए महत्वपूर्ण संदेश:

- ग्राहक किसी भी प्रारंभिक पैसे के जमा के बिना गांव/शाखा में बचत बैंक खाता खोल सकते हैं।
- बचत बैंक खाता केवल एक ही के नाम से तभी खोला जाएगा जब वह बॉयोमीट्रिक विशेषताओं के साथ बैंक मित्र के माध्यम से खोला गया हो।
- आधार कार्ड रखने वाले ग्राहक ई-केवाईसी सुविधा के द्वारा शाखा / बैंक मित्र के माध्यम से बचत बैंक खाता खोल सकते हैं।
- सरकारी लाभ उठाने के लिए, ग्राहक अपने खातों को शाखा और बैंक [redacted] ाते को आधार सीडिंग सुविधा से संपार्श्वित कर सकते हैं।
- केवल शाखा में इस योजना के तहत संयुक्त खाता ही खोला जाएगा।
- प्रधानमंत्री जन-धन योजना के तहत सभी ग्राहकों के लिए मार्जिकन सु
- सामान्य बचत बैंक दर के अनुसार ब्याज दिया जाएगा।
- आप बैंक के प्राधिकृत प्रतिनिधि यथा, बैंक मित्र द्वारा संचालित अति
- बैंक मित्र / एटीएम / शाखा से रुपे डेबिट कार्ड के माध्यम से ग्राहक [redacted] ण कर सकते हैं।
- कर सकते हैं।
- गोपनीयता बनाए रखें और किसी को भी अपना पिन नंबर का खुलासा [redacted] व्यापारिक माल के किसी भी पीओएस मशीन के माध्यम से बिना नकद लेन-देन
- स्मार्ट कार्ड धारक मौजूदा ग्राहक अपने बॉयोमीट्रिक प्रमाणीकरण के [redacted] से भी परिचालन कर सकते हैं।
- आधार कार्ड धारक ग्राहक भी बैंक मित्र के माध्यम से परिचालन कर [redacted]
- किसी भी लेन-देन के लिए लेनदेन की पूरी जानकारी देने हुए एचएचडी पीओएस मशीन लेन-देन पर्ची देख।
- आप बिना लागत से अपने गांव में सेवारत बैंक मित्र से पिछले 10 लेन-देन का लघु विवरण की मांग सकते हैं। इसके अलावा, आप को बिना किसी प्रभार के एक पास-बुक भी उपलब्ध कराया जाएगा।
- रुपे कार्ड के खो जाने या हानि के मामले में, आप के द्वारा भुगतान का भुगतान करके और आवश्यक औपचारिकताओं को पूरा करने के बाद आपको एक डुप्लीकेट कार्ड उपलब्ध कराया जाएगा।
- एहतियात के रूप में, बिना लापरवाही के कृपया अपने पास बुक और रुपे कार्ड को सुरक्षित अभिरक्षा में रखें।

GRAMIN BANK Dangoria India LFSC :UTBI0DGB316 MICR CODE :786027500 NEW / CONTINUATION PASSBOOK यूनाइटेड बैंक ऑफ इंडिया
BR. ADDRESS : [redacted] ROAD (भारत सरकार का उपक्रम)
DOOM DOOMA
DOOM DOOMA
PIN - 786151 Phone - 2486032, 2331321

ACCOUNT NO. : 0015010537933

CUSTOMER ID : C0105064 ACCT HOLDER : [redacted] PAN : MOBILE NO. : 8011877034
OPENED ON : 08-02-2016 CUST ADDRESS : C/O ABDUL [redacted]
ISSUE DATE : 10-05-16 BY SUTARJI01 DIGARUNGANG TE NEW LINE
NOMINEE : NOMINATION REGISTERED DOOM DOOMA , PIN - 786151
CHATL ID : ASSAM INDIA
OPERATED BY : SELF

UNITED BANK OF INDIA
शाखा प्रबंधक
Branch Manager

2715



United Bank of India
(A Govt. of India Undertaking)

युनाइटेड बैंक ऑफ इंडिया
(भारत सरकार का उपक्रम)

United Bank of India
Dayanand Vihar
Branch Manager

United Bank of India

(A Govt. of India Undertaking)

A/c - 0015010447492

शाखा प्रबंधक
Branch Manager

IFSC : UTBIODOD346

Duplicate ID TEMP

SBI - KIOSK BANKING
Identity Card

Clf Number:	90647961367
Account Number:	39677224626
IFSC Code:	SBIN0003835
First Name:	ARBINDA
Middle Name:	
Last Name:	GORH
Address:	BAGHJAN GAON
	DIST-TINSUKIA
Village Name:	DOOMDOOMA
PinCode:	786151
KO Name:	BOLRAJ TANTI
KO Location:	MIGRATED



Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DOB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperati	SC = Short Credit
chq = Cheque	ins = Insurance	SI = Standing Instruction
Clos = Closure	intn = Interest	S/DM/H/o = Son/Daughter/Wife/Husband of
coll = Collection	ln/lg = Loan	trf/xfer = Transfer
comm = Commission	mnm = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstandin	txn = Transaction
CR = Credit	P & T = Postage	W/dl = Withdrawal
csh = Cash	Pos = Point of S	TMCE bal = total balance (SB+linked MOD a/c



भारतीय स्टेट बैंक

SBI

State Bank of India

POPI SINGLE

शाखा प्रबंधक
Branch Manager

17500

14/9/2020 Paid

Paid 10/05

United Bank of India
(A Govt. of India Undertaking)

युनाइटेड बैंक ऑफ इंडिया

BRANCH NAME : BOKAK BOONA(00015) IFSC AUTB0000015 MICR CODE 7[illegible] NEW / CONTINUATION PASSBOOK

DR. ADDRESS : B T ROAD
BOKAK BOONA
BOKAK BOONA
PIN - 785151 Phone - 240622, 2301721



ACCOUNT NO. : 0013010054365

CUSTOMER ID : 66459143
OPENING DT. : 25-01-2019
ISSUE DATE : 24-01-19 BY BRANAPOS
MODE/MKT : NOMINATION REGISTERED
EMAIL ID :
OPERATED BY : SELF

ACCT HOLDER : [illegible]
CUST ADDRESS : C/O LT ANIESWAR TANTI
BOKAKJAN GAON
BOKAK BOONA
ASSAM INDIA

PAN :

BOOKLET NO. : 0074291[illegible]59

PIN - 785151

UNITED BANK OF INDIA BOKAK BOONA BRANCH

शाखा प्रबंधक
Branch Manager

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
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chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commision	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+ MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

SB TINY SPL-OD-GEN-PUB IND-ALL
CIF No : 90259098397
Account No : 38234902820
Customer Name: Mrs. SIRO KONOHO

S/D/W/H/o:NUNU
Address:BAGHJAN TE
PO DIGHALTARANG
DOOMDOOMA
Phone:
Email:



DOOM DOOMA **State Bank of India**
A T ROAD, DOOM DOOMA

Phone:240654
Email:sbi.03835@sbi.co.in
Branch Code:3835
Date of Issue:12/02/2019
12/02/2019 3614980 3835

शाखा प्रबंधक
Branch Manager

Parbhani Das 404037

ग्राहकों के लिए महत्वपूर्ण संदेश:

- ग्राहक किसी भी दूसरी बैंक के जाने के बिना गांव/वार्ड/शाखा में बचत बैंक खाता खोल सकते हैं।
- बचत बैंक खाता प्रेषण एक ही के नाम से तभी खोला जाएगा जब वह बायोमीट्रिक विशेषताओं के साथ बैंक मित्र के माध्यम से खोला गया हो।
- आधार कार्ड धारक ग्राहक ई-केवाईसी सुविधा के द्वारा शाखा / बैंक मित्र के माध्यम से बचत बैंक खाता खोल सकते हैं।
- लाभकारी लाभ उठाने के लिए, ग्राहक अपने खातों को शाखा और बैंक मित्र, दोनों के साथ अपने खाते को आधार सीडिंग सुविधा से संपर्कित कर सकते हैं।
- किसी शाखा में इस योजना के तहत संयुक्त खाता ही खोला जाएगा।
- प्रधानमंत्री जन-धन योजना के तहत सभी ग्राहकों के लिए नामांकन सुविधा उपलब्ध है।
- सामान्य बचत बैंक दर के अनुसार ब्याज दिया जाएगा।
- ग्राम बैंक के प्राधिकृत प्रतिनिधि यथा, बैंक मित्र द्वारा संचालित अति लघु शाखाओं से जमा या आहरण कर सकते हैं।
- बैंक मित्र / एटीएम / शाखा से रुपे डेबिट कार्ड के माध्यम से ग्राहक नकद आहरण कर सकते हैं और व्यापारिक प्रतिष्ठानों के किसी भी पीओएस मशीन के माध्यम से बिना नकद लेन-देन कर सकते हैं।
- गोपनीयता बनाए रखें और किसी को भी अपना पिन नंबर का खुलासा नहीं करें।
- स्मार्ट कार्ड धारक पंजीकृत ग्राहक अपने बायोमीट्रिक प्रमाणीकरण के आधार पर बैंक मित्र के माध्यम से भी परिचालन कर सकते हैं।
- आधार कार्ड धारक ग्राहक भी बैंक मित्र के माध्यम से परिचालन कर सकते हैं।
- किसी भी लेन-देन के लिए लेनदेन की पूरी जानकारी देते हुए एचएचडी / पीओएस मशीन लेन-देन शुरू देगा।
- आप बिना लागत से अपने गांव में सेवारत बैंक मित्र से पिछले 10 लेन-देन का लघु विवरण प्राप्त कर सकते हैं। इसके अलावा, आप को बिना किसी प्रभार के एक पास-बुक भी उपलब्ध कराया जाएगा।
- रुपे कार्ड के खो जाने या चोरी के मामले में, आप के द्वारा लगत का भुगतान करके और आवश्यक औपचारिकताओं को पूरा करने के बाद आपको एक डुप्लीकेट कार्ड उपलब्ध कराया जाएगा।
- एटीएम के रूप में बिना लाभार्थी के कृपया अपने पास बुक और रुपे कार्ड को सुरक्षित अभिरक्षा में रखें।

13/1/2020
Pal/500/



बचत बैंक के मुख्य नियम-हमारे प्रिय ग्राहकों के सूचनार्थ

- नकदी जमा पर रसीद अवश्य लें एवं बैंक के पदाधिकारी द्वारा हस्ताक्षरित मुहरांकित पर्ची प्राप्त करें।
- चेक काउन्टर छोड़ने से पहले नोटों को गिनती सुनिश्चित करें।
- भारतीय रिजर्व बैंक के आदेशानुसार नोट बिना पिन लगाए/बिना क्लिप किए की अवस्था में ही भेजें। यह सुनिश्चित करें कि वैसे नोटों में गांधी या अन्य कोई चित्र नहीं हो। मुद्रण विशिष्ट अक्षम से बचना है।
- पास बुक, चालू बुक, एटीएम कार्ड एवं डेबिट कार्ड को सुरक्षित स्थान पर रखें।
- पास बुक, चालू बुक, एटीएम कार्ड एवं डेबिट कार्ड की खोने अथवा नष्ट होने पर शाखा को तुरंत सूचित करें।
- पास बुक जारी करते समय पर्याप्त राशि का स्टाम्प सुनिश्चित करें, विधि के अभाव में बैंक बाधक होना उचितकारी अनुपालन है और न्यायालय में मान्य अनुपालन नहीं करेगा।
- खातेधारक के निधन होने पर खाते की राशि के शीघ्र निपटान के लिए नामांकन सुविधा का व्यवहार करना चाहिए। इसका लाभ लेने पर पास बुक के मुख पृष्ठ पर 'नामजदगी पंजीकृत' लिख दिया जाएगा। इसके साथ ही यदि ग्राहक चाहे तो नामजद व्यक्ति का नाम भी उस पर लिख दिया जाएगा। नामांकन व्यक्ति का नाम जोड़ने/घटाने की अनुमति दी जाती है।
- ब्याज भारतीय रिजर्व बैंक के निर्देशानुसार के अनुसार दैनिक उत्पाद आधार पर तिमाही अंतराल पर, भुगतान किया जाएगा।
- चालू खाते में जमा-आदेश सहित स्वामी अभ्युक्ति की सुविधा उपलब्ध है।
- बैंक के साथ व्यवहार करते समय अपनी खाता संख्या का उल्लेख करें।
- रिकार्ड किए गए पते में परिवर्तन होने पर तुरंत बैंक को सूचित करें और इस परिवर्तित पते का सबूत दें।
- एक नियमित अंतराल में अपना पासबुक अद्यतन कराना सुनिश्चित करें। विसंगति मिलने पर शाखा अधिकारी को तत्काल सूचित करें।
- बचत खाते (2 या 2 अधिक के लिए अतिरिक्त या निष्क्रिय खाते) में अगर निर्धारित न्यूनतम राशि का निर्वाह नहीं किया गया तो तिमाही अंतराल पर आवश्यक प्रभार देना होगा।
- बचत खाते में निकासी की सीमा : एक कैलेंडर माह में 50 से ज्यादा आहरण करने से सेवा प्रभार देना होगा।
- कॉल सेंटर/ग्राहक सेवा केन्द्र : ग्राहकों को बैंक के किसी कॉल सेंटर/ग्राहक सेवा में अपना खातावार अद्यतन कराने की सुविधा उपलब्ध है।
- एकल संपर्क संख्या निःशुल्क फोन पर्यंत : 1800 345 0345, कार्ड खो जाने की सूचना 1800 1023470 पर किसी भी समय दे सकते हैं।
- शिकायत निवारण के संपर्क का विवरण : Reserve Bank of India, Kolkata-700001, Tel : 033 2230 8222
- बैंक का वेबसाइट एवं ई-मेल पता : www.unitedbankofindia.com, ubihoc@vsnl.com / homail@unitedbank.co.in

United Bank of India
(A Govt. of India Undertaking)

युनाइटेड बैंक ऑफ़ इंडिया
(भारत सरकार का उपक्रम)



TED BANK OF IN
DOOM DOOMA
B.C.A. BAGHJAN

शाखा प्रबंधक
Branch Manager

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 3rd November'2020

SANCTION ORDER

As per payment document OIL Order No.Ref:CGM(A)/BGN/1145 dtd 28th October 2020, financial sanction for issuing one time grant to **73 (Seventy three)** beneficiaries @ **Rs.30,000.00** (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out / fire breakout, an amounting to total **Rs.21,90,000/-** (Rupees Twenty one lakh ninety thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **Oil India Limited CSR fund Account No.7154010000892.** The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the **Annexure – I and II (Sl. No 1 to 73)** which have been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/404 dated 29/10/2020 list of **"ADDITIONAL LIST OF ST. JOSEPH SCHOOL RELIEF CAMP"**.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/2073-79 Dated Tinsukia the 3rd November'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle for information and necessary action.
5. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
6. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No mentioned in the beneficiary list **(Annexure – I & II).**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner,
Tinsukia.

Govt of Assam
The Circle Office Doom Dooma Revenue Circle
Doom Dooma

No. D.R.C. 16/2015-16/PT/404 dt. 29/10/2020

To
The Deputy Commissioner
Tinsukia

Subject : Regarding camp at St. Joseph School.

Ref: No. DRC 40/2015-16/pt dtd. 19.10.2020

Dear Sir

In respect to the above refereed letter, with due respect, I want to inform you that in the camp of sl no 1/ St. Joseph School out of 170 persons, we have forwarded the names for 26 persons whose account nos were to be included, but in reality the quantity should be 25.

2. In the list sent under reference DRC 16/2015-16/pt/151, dt, 2/9/2020, regarding the camp at St. Joseph School, of 170 person, we have forwarded names of 52 persons, but in reality it should be 48 persons only.
3. In the list sent under reference DRC 16/2015-16/pt/146, dt, 2/9/2020, regarding the camp at St. Joseph School, we are forwarding corrected list of 10 persons after investigation.
4. We have forwarded 29 (additional) names of the person who took refuge in St. Joseph School on 9/6/2020 due to the fire on the well, but the number should be 22 only.

This is forwarded for your information and necessary action.

Regards

The Circle Office
Doom Dooma Revenue Circle
Doom Dooma

Annexure – I

ST.JOSEPH,SCHOOL RELIEF CAMP BAGHJAN TEA ESTATE						
SI NO.	APR NO.	R	F/H NAME	BANK	A/C NO	IFSC CODE
1	140	PRIYA KANUA	BIHANU KARUA	UBI,TIPUK	1256010509671	UTBIOTIKG88
2	121	DURGA KARUWA	SAIRAM KARUWA	UBI,TIPUK	1256010505727	UTBIOTIKG88
3	33	ARJUN GOWALA	HORESH(THULKI)GOWALA	UBI,TIPUK	1256010506465	UTBIOTIKG88
4	47	NEHA KARUA	BANGALU KARUA	UBI,TIPUK	1256010509695	UTBIOTIKG88
5	165	ATUWARI KHERWAR	SUREN KHERWAR	UBI,TIPUK	1256010506441	UTBIOTIKG88
6	51	RAJU NAGHBONSHI	HORI NAGHBONSHI	UBI,TIPUK	1256010506434	UTBIOTIKG88
7	28	KANTI NAGBONSHI	BIHANU NAGBONSHI(KOHLI)	UBI,TIPUK	1256010506427	UTBIOTIKG88
8	64	GEETA KHERWAR	BHADRA KHERUWAR	UBI,TIPUK	1256010505789	UTBIOTIKG88
9	161	KONDA KHARUWAR	LODHA KHARUWAR	UBI,TIPUK	1256010505772	UTBIOTIKG88
10	12	SUMIT NAGBONSHI	BIJEN NAGBONSHI	UBI,TIPUK	1256010505741	UTBIOTIKG88
11	34	SIBIRINA KHALKHO	BOLERIAM KHALKHO	UBI,TIPUK	1256010505710	UTBIOTIKG88
12	89	SIBU GORH	CHIKARI GORH	UBI,TIPUK	1256010505734	UTBIOTIKG88
13	63	SIMA KHERWAR	MOTILAL KHERWAR	UBI,TIPUK	1256010506502	UTBIOTIKG88
14	151	BIPIN MURAH	LINEBABU MURAH	UBI,TIPUK	1256010506526	UTBIOTIKG88
15	170	DHONIRAM NAGBONSHI	SORITA NAGBONSHI	UBI,TIPUK	1256010506533	UTBIOTIKG88
16	75	SONU GOWALA	FIRON GOWALA	UBI,TIPUK	1256010505758	UTBIOTIKG88
17	97	SUNIL NAGHBONSHI	TETU NAGBONSHI	UBI,TIPUK	1256010509718	UTBIOTIKG88
18	114	CHEMELI GUWALA	CHUTRU GUWALA	UBI,TIPUK	1256010509732	UTBIOTIKG88
19	99	JULIKA KONWAR(JULIKC KUWAR)	AKASH KONWAR(KUWAR)	UBI,TIPUK	1256010508773	UTBIOTIKG88
20	106	MONI GUWALA(MON)	PUNISINGH GUWALA	UBI,TIPUK	1256010508780	UTBIOTIKG88
21	10	SOMARU NAGBONSHI	BIRUWA NAGBONSHI	UBI,TIPUK	1256010508797	UTBIOTIKG88
22	149	SONSARI NAGBONSHI	NIRANJAN NAGBONSHI	UBI,TIPUK	1256010508810	UTBIOTIKG88
23	90	SUSIL KARUWA	SOMARU KARUWA	UBI,TIPUK	1256010506458	UTBIOTIKG88
24	45	MUKUL TANTI	PANCHA TANTI	UBI,TIPUK	1256010506472	UTBIOTIKG88
25	39	AKASH KARMAKAR	LAXMAN KARMAKAR	UBI,TIPUK	1256010507509	UTBIOTIKG88

L.M.

S.K

29/10/2020
Circle Officer
Doomdooma Revenue Circle
Doomdooma

Head Master
St. Joseph's School
Baghjan T.E.

Annexure-II

ST. JOSEPH SCHOOL RELIEF CAMP					
SL. No.	NAME OF THE BENEFICIRIES	FATHER/HUSBAND's NAME	BANK NAME	ISFC CODE	ACCOUNT NO.
1	PANCHA TANTI	NATWAR TANTI	AGVD	UTBI0RRBAGB	7156010052012
2	RAJU KARUA	SOMARU KARUA	CBI	CBINO283221	3833595512
3	JUNALI KARUA	BIRU KARUA	IOB	IOBA0002946	294601000030460
4	KELMAN LAKRA (KISHAN)	ISMAIL LAKRA	UBI	UBIN0538329	383202010062103
5	RUPA GORH	JITEN GORH	CBI	CBINO283221	3833582853
6	PUSPA NAGBONSHI	SIBALAK NAGBONSHI	CBI	CBINO283221	3833637418
7	SONIARU KARUWA	PETO KARUWA	CBI	CBINO283221	3833635738
8	LOLITA KARUWA	RAMSING KARUWA	CBI	CBINO283221	3833582321
9	MOTU NAGBONSHI	BIREN NAGBONSHI	CBI	CBINO283221	3833583528
10	CHANDAN MURAH	SURESH MURAH	CBI	CBINO283221	3833584317
11	MIRA NAGBONSHI	SANJIT NAGBONSHI	CBI	CBINO283221	3833583081
12	BIROSHMONI NAGBONSHI	MOTU NAGBONSHI	CBI	CBINO283221	3833594348
13	SADHAN GOWALA	FIREN GOWALA	CBI	CBINO283221	3833596559
14	MANIK MURAH	BHAKSON MURAH	CBI	CBINO283221	3833597542
15	BIJAY GOWALA	MONESWAR GOWALA	CBI	CBINO283221	3833599866
16	DIPALI NAGBONSHI	AJIT NAGBONSHI	CBI	CBINO283221	3833568475
17	SUKUL NAGBONSHI	BIJAY NAGBONSHI	CBI	CBINO283221	3833566783
18	GOPI MURAH	SAJAN MURAH	CBI	CBINO283221	3833567233
19	BIJULI GOWALA	BIJOY GOWALA	CBI	CBINO283221	3833567889
20	RONITA GOWALA	ARBINDA GOWALA	UBI	UTBI0D0D316	0015010973298
21	JULITA GOWALA	CHUNILAL GOWALA	UBI	UTBI0D0D316	0015010900263
22	RAJESH KHALKO	MARKUSH KHALKO	UBI	UTBI0D0D316	0015010432344
23	BIREN KHERWAR	LODHA KHERWAR	UNION BANK	UBINO545040	450402011002014
24	MONI KHERWAR	LADHA KHERWAR	AGVD	UTBI0RRBAGB	7156010088239
25	ROBI KHERWAR	LADHA KHERWAR	UNION BANK	UBINO545040	450402011002015
26	MONISHA NAGBONSHI	UTTAM NAGBONSHI	UBI	UTBI0D0D316	0015010895248
27	ANIL KARUWA	SUKHON KARUWA	UBI	UTBI0D0D316	0015010479051
28	RENUKA KARUWA	DULONI KARUWA	CBI	CBINO283221	3842887821
29	DURGA GORH	MOHAN GORH	CBI	CBINO283221	3842898163
30	RUSHI GOWALA	BISHNU GOWALA	CBI	CBINO283221	3842890866
31	SONJITA GOWALA	KONDA GOWALA	CBI	CBINO283221	3842887593
32	KALONTI NAGBONGSHI	FAROT NAGBONSHI	CBI	CBINO283221	3842890946
33	GONESH MURA	KAIRA MURA	CBI	CBINO283221	3842885971
34	MARTINA NANDO	SMILE NANDAO	CBI	CBINO283221	3842901697
35	MUNI KARUWA	SAJAN KORUWA	CBI	CBINO283221	3842868762
36	MINTU NAGBONSHI	KUTOL NAGBONSHI	CBI	CBINO283221	3842888451
37	SANJIT NAGBONSHI	MONTU NAGBONSHI	CBI	CBINO283221	3842906152
38	SIA MURA	SANJOY NAGBONSHI	CBI	CBINO283221	3842876320
39	BISHAL NAGBONSHI	TINKU NAGBONSHI	CBI	CBINO283221	3842888348
40	SANJIT URANG	MENDA URANG	CBI	CBINO283221	3842888177
41	SOKO NAGBONSHI	RENGTA NAGBONSHI	CBI	CBINO283221	3842887989
42	BIHU RAJPUT	BITROL RAJPUT	CBI	CBINO283221	3842887934
43	RITA GOWALA	ANUJ GOWALA	CBI	CBINO283221	3842874458
44	SITA KURMI	NOGEN KURMI	CBI	CBINO283221	3842885802
45	GOPI KURMI	SUNBABU KURMI	CBI	CBINO283221	3842887707
46	DIPIKA KORUWA	RAJU KOROWA	CBI	CBINO283221	3842888304
47	SOHARI KORUWA	SIBU KORUWA	CBI	CBINO283221	3842890902
48	KUHULU NAGBONSHI	BIRUWA NAGBONSHI	AGVB	UTBI0RRBAGB	7156010088187

Head Master
St. Joseph's Schoo
Baghjan T.E.

L.M.

S.K.

29/10/2020
Circle Officer
Doomdooma Revenue Circle
Doomdooma

ST. JOSEPH'S SCHOOL RELIEF CAMP
BAGHJAN TEA ESTATE
RE-CORRECTION LIST

Sl. No.	HEAD OF THE FAMILY	F/H Name	Bank	A/c No.	IFSC Code	REMARKS
1	MRS. MIRASHA KARUAH	SUSHIL KARUAH	SBI	32242466762	SBIN0003835	
2	MRS. ASHANI KARUWA	SAHARU KARUWA	UBI	0015010539012	UTBI0DOD316	
3	MRS. RIKU NATH GOWALA	BICHUN GOWALA.	SBI	31126140526	SBIN0003835	
4	MRS. CHARIKA GUBALA	RAJA GUBALA	UBI, DHOLLA	0760010268134	UTBI0DHOG30	
5	MRS. MILA GOWALA	GOPI GOWALA	UBI	0015010832755	UTBI0DOD316	
6	MRS. RAIMANI MURA	RAJEN MURA	UBI	0015010480994	UTBI0DOD316	
7	MR. NIRMOL KARUWA	MOSUDHAN KARUWA	SBI	34443693645	SBIN0003835	
8	MR. AMIT URANG	JYOTI URANG	UBI	0015010754903	UTBI0DOD316	
9	MRS. DIPALI NAGBANSHI	DHANIRAM NAGBANSHI	SBI	36697678497	SBIN0003835	
10	MRS. RUKMANI MURA	BARA MURA	UNION	450402011000454	UBIN0545040	

29/10/2020
Circle Officer
Doomdooma Revenue Circle
Doomdooma

Head Master
St. Joseph's Schoo
Baghjan T.E.

camp in charge

Govt of Assam
The Circle Office Doom Dooma Revenue Circle
Doom Dooma

No. D.R.C. 16/2015-16/PT/549 dt. 3/12/2020

To
The Deputy Commissioner
Tinsukia

Subject : Regarding account no correction.

Ref: Letter from your office Tsk/Oil cell/Baghjan devastating/Gas blow out/2020/2151 dtd. 10.11.2020

Sir,
In respect to the above refereed letter, with due respect, I want to inform you that, the list to be corrected for 43 persons of St. Joseph School is attached and re-forwarded herewith for your information and necessary action. this is to be mentioned that in the earlier list in the IFSC code in place of zero, it was mentioned a O by mistake.

Regards

The Circle Office
Doom Dooma Revenue Circle
Doom Dooma

ST. JOSEPH'S SCHOOL

Estd. : 2010

Baghjan, P.O. Doom Dooma, Dist. Tinsukia(Assam)

St. Joseph School
01/12/20
Date:.....
Baghjan T.E.

Ref. No.:

Date:

To,

The Circle Officer

Doomdooma Revenue Circle,

Doomdooma.

Sub:- Submission of Re-corrected "Additional List of St. Joseph School Relief Camp" Letter No. DRC 16/2015-16/Pt/404 dated 29/10/2020.

Madam,

With due respect I beg to submit the list of 43 (forty three) Nos. of beneficiaries which had been returned for correction. The list has been corrected.

Therefore Madam I would like to request you to kindly accept the list and do the needful.

Thanking You.

Yours faithfully,

Boreng

Head Master
St. Joseph's Schoo
Baghjan T.E.

Camp in charge

BAGHJAN ST. JOSEPH SCHOOL RELIEF CAMP RE.CORRECTION

Sl.	NAME OF BENEFICIARIES	F/H NAME	BANK	A/C NO	IFSC CODE
1	RAJU KARUA	SOMARU KARUA	CBI	3833595512	CBIN0283221
2	RUPA GORH	JITEN GORH	CBI	3833582853	CBIN0283221
3	PUSPA NAGBONSHI	SIBALAK NAGBONSHI	CBI	3833637418	CBIN0283221
4	SONIARU KARUWA	PETO KARUWA	CBI	3833635738	CBIN0283221
5	LOLITA KARUWA	RAMSINGH KARUWA	CBI	3833582321	CBIN0283221
6	MOTU NAGBONSHI	BIREN NAGBOSHI	CBI	3833583528	CBIN0283221
7	CHANDAN MURAH	SURESH MURAH	CBI	3833584317	CBIN0283221
8	MIRA NAGBONSHI	SANJIT NAGBONSHI	CBI	3833593081	CBIN0283221
9	BIROSHMONI NAGBONSHI	MOTU NAGBONSHI	CBI	3833594347	CBIN0283221
10	SADHAN GOWALA	FIREN GIWALA	CBI	3833596559	CBIN0283221
11	MANIK MURAH	BHANKSON MURAH	CBI	3833597542	CBIN0283221
12	BIJAY GOWALA	MONESWAR GOWALA	CBI	3833599866	CBIN0283221
13	DIPALI NAGBONSHI	AJIT NAGBONSHI	CBI	3833568475	CBIN0283221
14	SUKUL NAGBONSHI	BIJAY NAGBOSHI	CBI	3833566783	CBIN0283221
15	GOPI MURAH	SAJAN MURAH	CBI	3833567233	CBIN0283221
16	BIJULI GOWALA	BIJOY GOWALA	CBI	3833567889	CBIN0283221
17	RONITA GOWALA	ARBINDA GOWALA	UBI	0015010973298	UTBI0DOD316
18	JULITA GOWALA	CHUNILAL GOWALA	UBI	0015010900263	UTBI0DOD316
19	RAJESH KHALKO	MARKUSH KHAKO	UBI	0015010432344	UTBI0DOD316
20	BIREN KHERWAR	LODHA KHERWAR	UNION BANK	450402011002014	UBIN0545040
21	ROBI KHERWAR	LADHA KHERWAR	UNION BANK	450402011002015	UBIN0545040
22	MONISHA ANGBONSHI	UTTAM NAGBONSHI	UBI	0015010895248	UTBI0DOD316
23	ANIL KARUWA	SUKHON KARUWA	UBI	0015010479051	UTBI0DOD316
24	RENUKA KARUWA	DULONI KARUWA	CBI	3842887821	CBIN0283221
25	DURGA GORH	MOHAN GORH	CBI	3842898163	CBIN0283221
26	RUSHI GOWALA	BISHNU GOWALA	CBI	3842890866	CBIN0283221
27	SONJITA GOWALA	KONDA GOWALA	CBI	3842887593	CBIN0283221
28	KALONTI NAGBONSHI	FAROT NAGBOSHI	CBI	3842890946	CBIN0283221
29	GONESH MURA	KAIRA MURA	CBI	3842885971	CBIN0283221
30	MARTINA NANDO	SMILE NONDA	CBI	3842901697	CBIN0283221
31	MUNI KARUWA	SANJAN KARUWA	CBI	3842868762	CBIN0283221
32	MINTU NAGBONSHI	KUTOL NAGBONSHI	CBI	3842888451	CBIN0283221
33	SANJIT NAGBONSHI	MONTU NAGBONSHI	CBI	3842906152	CBIN0283221
34	SIA MURA	SANJOY NAGBONSHI	CBI	3842876320	CBIN0283221
35	BISHAL NAGBONSHI	TINKU NAGBONSHI	CBI	3842888348	CBIN0283221
36	SANJIT URANG	MENDA URANG	CBI	3842888177	CBIN0283221
37	SOKO NAGBONSHI	RENGTA NAGBONSHI	CBI	3842887989	CBIN0283221
38	BIHU RAJPUT	BITROL RAJPUT	CBI	3842887934	CBIN0283221
39	RITA GOWALA	ANUJ GOWALA	CBI	3842874458	CBIN0283221
40	SITA KURMI	NOGEN KURMI	CBI	3842876320	CBIN0283221
41	GOPI KURMI	SUNBABU KURMI	CBI	3842887707	CBIN0283221
42	DIPIKA KORUWA	RAJU KOROWA	CBI	3842888304	CBIN0283221
43	SOHARI KORUWA	SIBU KORUWA	CBI	3842890902	CBIN0283221

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 28th October, 2020

SANCTION ORDER

As per payment document OIL Order No.RCE:03-212 dtd 17th September'2020, financial sanction for issuing one time grant to **62(Sixty two)**Nos. beneficiaries @ **Rs.30,000.00** (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.18,60,000/- (Rupees Eighteen lakh sixty thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the **Annexure–I (Sl. No.1 to 62)** has been accorded as per the details of the list **re-verified** and correction of beneficiaries list report submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.40/2015-16/Pt/371 dated 16/10/2020 list of **"Additional list of 1No. Baghjan L. P. School (Kalisthan)".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/2042-2048 Dated Tinsukia the 28th October, 2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
6. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the bank account of beneficiary immediately.

Deputy Commissioner
Tinsukia

Govt of Assam
The Circle Office Doom Dooma Revenue Circle
Doom Dooma

No. D.R.C. 16/2015-16/PT/151 dt. 2/9/2020

To
The Deputy Commissioner
Tinsukia

Subject : Account details of remaining 62 people of No. 1 Baghjan LP school (Kalishtan) and 52 persons from St. Joseph School whose name are yet to be included, sent.

Sir,

In respect to the above, with due respect, I want to inform you that, the account number of 525 persons out of 600 of No. 1 Baghjan LP school (Kalishtan) camp has already been forwarded. Account details of rest 62 persons have been forwarded to us by the committee now, which is being forwarded for your information and necessary action.

On the other hand the account details of 73 persons out of 170, of St. Joseph School camp, have already been forwarded and account details of rest of the 52 persons have been forwarded to us by the committee now, which is being forwarded for your information and necessary action.

Regards

The Circle Office
Doom Dooma Revenue Circle
Doom Dooma

1 NO. BAGHJAN GAON L.P SCHOOL (KALISTHAN)

SL. NO.	BENEFICIARY NAME	FATHER/HUSBAND	ADDRESS	BANK NAME	ACCOUNT NUMBER	IFSC CODE NO.
1	MALA SONOWAL	MRIDUL SONOWAL	BAGHJAN	SBI	31203956136	SBIN0003835
2	CHITRA DAS	MRIDUL DAS	BAGHJAN	UBI	0015010557474	UTBI0DOD316
3	MONIBALA SONOWAL	SBNIRAM	BAGHJAN	SBI	10988180029	SBIN0003835
4	MARY ROSE SORENG	SUSHIL	BAGHJAN	AGVB	7156010003487	UTBI0RRBAGB
5	LOXMI DEVI	JUNA	BAGHJAN	SBI	32630862584	SBIN0003835
6	MONTUSH SAHANI	TITEN	BAGHJAN	UBI	383202010060881	UBIN0538329
7	MUNIN RAJLKHOWA	DANBAHADUR	BAGHJAN	SBI	38526047270	SBIN0003835
8	BABLU KORUAH	MOSUDHAN	BAGHJAN	UBI	0015010451246	UTBI0DOD316
9	SAKUNTALA SAHANI	SATYANARAYAN	BAGHJAN	AGVB	7156010037651	UTBI0RRBAGB
10	RUBI SONOWAL GOSAI	JITEN	BAGHJAN	SBI	31127047956	SBIN0003835
11	BORNALI DUTTA SONOWAL	RAMCHANDRA	BAGHJAN	SBI	39041342755	SBIN0003835
12	PINKI SONOWAL	RUBUL	BAGHJAN	SBI	31015591235	SBIN0003835
13	SURESH HAZARIKA	SANKAR	BAGHJAN	SBI	38849960511	SBIN0003835
14	ELIZA SAIKIA	JATIN	BAGHJAN	UBI	0015010687423	UTBI0DOD316
15	HEREMBOR HAZARIKA	SANKAR	BAGHJAN	SBI	11288590259	SBIN0003835
16	PRIMPA GOWALA	SANJAY	BAGHJAN	UBI	0015010608312	UTBI0DOD316
17	RAJIB SURESH	SURESH	BAGHJAN	UBI	0015010686785	UTBI0DOD316
18	SUNIL BARLA	THOMAS	BAGHJAN	UBI	0015010506731	UTBI0DOD316
19	KARAN SAHANI	RAMNARAYAN	BAGHJAN	AGVB	7156010103541	UTBI0RRBAGB
20	RAJANTI DEVI	HARIHAR SAHANI	BAGHJAN	SBI	11288664235	SBIN0003835
21	DEBENDRA SAHANI	JITEN SAHANI	BAGHJAN	SBI	11288550125	SBIN0003835
22	ASHOK SAHANI	SITARAM SAHANI	BAGHJAN	UBI	489702010044531	UBIN0548979
23	SANJIT KISHAN	CHAITU KISHAN	BAGHJAN	SBI	20198085161	SBIN0003835
24	RAMNARAYAN SAHANI	BABULAL	BAGHJAN	SBI	20132320045	SBIN0003835
25	RIMPA ANIK	ANIK	BAGHJAN	UBI	0015010716048	UTBI0DOD316
26	BIJOY URANG	SUKRIM	BAGHJAN	BANDHAN BANK	50180000617595	BDBL0001150
27	BISNIOO PERAI	PERAI	BAGHJAN	UBI	0015010706858	UTBI0DOD316
28	BABUL KALANDI	RAMESH KALANDI	BAGHJAN	AGVB	7156010085807	UTBI0RRBAGB
29	RBKHA UPEN	UPEN	BAGHJAN	AGVB	7156010081625	UTBI0RRBAGB

30	MAHESWARI KARMAKAR	BINOD	BAGHJAN	AGVB	7156010063328	UTBI0RRBAGB
31	ARJUN SAHANI	RAMAYAN SAHANI	BAGHJAN	ALLAHBAD BANK	59142155025	ALLA0213352
32	MANISHA AMRIT	AMRIT BHUMIJ	BAGHJAN	UBI	0015010720595	UTBI0DOD316
33	LALBIHARI MALLAH	KISHUN	BAGHJAN	AGVB	7156010005164	UTBI0RRBAGB
34	AJOY MOHESH	MOHESH	BAGHJAN	UBI	0015010720786	UTBI0DOD316
35	SUNJITA BHULOD	BHULOO	BAGHJAN	UBI	0015010686860	UTBI0DOD316
36	ANUP KISHAN	RAJESH KISHAN	BAGHJAN	AGVB	7156010094498	UTBI0RRBAGB
37	LOLITA KAMAL	AMRIT KARMAKAR	BAGHJAN	UBI	0015010744744	UTBI0D0D316
38	BOBITA BIJOY	SONTU KISHAN	BAGHJAN	UBI	0015010740203	UTBI0D0D316
39	SANTI JOGLAL	BIYEL RAJPUT	BAGHJAN	UBI	0015010672894	UTBI0D0D316
40	MINA URANG	LT. PITAM	BAGHJAN	UBI	0015010544849	UTBI0D0D316
41	MAGDALI TIGGA	ALEKXUS TIGGA	BAGHJAN	SBI	34443693667	SBIN0003835
42	RUKMONI AJOY	AJOY BISNU	BAGHJAN	UBI	0015010743983	UTBI0D0D316
43	ASHA GOWALA	MONU GOWALA	BAGHJAN	AGVB	7156010078029	UTBI0RRBAGB
44	RANJIT BHUYAN	LT. SADHON BHUYAN	BAGHJAN	SBI	33042279669	SBIN0003835
45	MINA JAGDIP	AJIT BHUYAN	BAGHJAN	UBI	0015010736442	UTBI0D0D316
46	SHANTI TANTI	CHUNU TANTI	BAGHJAN	UBI	0015010542395	UTBI0D0D316
47	JUGEN NAGENDRA	LT. NAGENDRA DORA	BAGHJAN	UBI	0015010685245	UTBI0D0D316
48	RAJEN HANJUR	HANJUR MURAH	BAGHJAN	UBI	0015010808132	UTBI0D0D316
49	JOYMATI BIRSHI	SUKEN	BAGHJAN	UBI	0015010740609	UTBI0D0D316
50	MONIKA TANTI	BITEN TANTI	BAGHJAN	UBI	0015010545143	UTBI0D0D316
51	SOKHILA TANTI	BITEN TANTI	BAGHJAN	UBI	0015010545235	UTBI0D0D316
52	SILA ASAROO	SIRAJ URANG	BAGHJAN	UBI	0015010651073	UTBI0D0D316
53	DEUNISH TOPPO	KARLUSH TOPPO	BAGHJAN	SBI	20130540175	SBIN0003835
54	SUNITA NAGBANSHI	SONJIB NAGBONSHI	BAGHJAN	UBI	0015010995252	UTBI0D0D316
55	HARI PRASAD SAHANI	BHOLA SAHANI	BAGHJAN	SBI	32650175177	SBIN0003835
56	HARUL CHIK	JAGAT	BAGHJAN	SBI	11288663763	SBIN0003835
57	TARKESHWAR SHARMA	MAHANAND	BAGHJAN	UNBI	45040211002839	UBIN0545040
58	MILAN DAS	SUBUT	BAGHJAN	AGVB	7156010068165	UTBI0RRBAGB
59	ANUP DAS	SADANAND	BAGHJAN	SBI	32199818045	SBIN0003835
60	GAURI RANI DAS	GOPAL DAS	BAGHJAN	UBI	0015010451505	UTBI0D0D316
61	RATNA DAS	LT. PARESH DAS	BAGHJAN	SBI	30340736222	SBIN0003835
62	RAJENDRA SAHANI	SATNARAYAN	BAGHJAN	SBI	35376527734	SBIN0003835

President

Dr Mridul Deka

Secretary

Bikash Bhatwari

Govt of Assam
The Circle Office Doom Dooma Revenue Circle
Doom Dooma

No. D.R.C. 16/2015-16/PT/397 dt. 28/10/2020

To
The Additional Deputy Commissioner
Tinsukia

Subject : Regarding the camps at 1 Baghjan LP school (Kalishtan) and PHE center quarter.

Sir,

In respect to the above, with due respect, I want to inform you that, during the gas leak 819 person was there in the 1 Baghjan LP school (Kalishtan) camp but after the fire broke out 219 persons has shifted to PHE center quarter, the names of 215 out of 219 has been forwarded. Since the name of 4 people is already in other camp, the account numbers of these 4 were deleted from the list. And the account number of 525 persons out of 600 of Kalishtan camp has been received already been forwarded.

On the other hand the account details of 45 persons out of 525, which we have sent from Kalisthan, came for account correction, but only 23 has sent us corrected numbers, so details of 23 is being sent. As soon as we receive rest of the names, we will forward accordingly.

Regards

The Circle Office
Doom Dooma Revenue Circle
Doom Dooma

Attachment: list of 62 persons of Kalisthan

1 No BAGHJAN GAON L.P SCHOOL (KALISTHAN)						
SL NO	BENEFICIARY NAME	FATHER/HUSBAND	ADDRESS	BANK NAME	ACCOUNT NUMBER	IFSC CODE
1	MALA SONOWAL	MRIDUL SONOWAL	BAGHJAN	SBI	31203956136	SBIN0003835
2	CHITRA DAS	MRIDUL DAS	BAGHJAN	UBI	15010557474	UTBI0DOD316
3	MONIBALA SONOWAL	SENIRAM	BAGHJAN	SBI	10988180029	SBIN0003835
4	MARY ROSE SORENG	SUSHIL	BAGHJAN	AGVB	7156010 003487	UTBI0RRBAGB
5	LOXMI DEVI	JUNA	BAGHJAN	SBI	32630862584	SBIN0003835
6	MONTUSH SAHANI	TITEN	BAGHJAN	UBI	3832020100 60881	UBIN0538329
7	MUNIN RAJKHOWA	DANBAHADUR	BAGHJAN	SBI	38526047270	SBIN0003835
8	BABLU KORUAH	MOSUDHAN	BAGHJAN	UBI	15010451246	UTBI0DOD316
9	SAKUNTALA SAHANI	SATYANARAYAN	BAGHJAN	AGVB	71560100 37651	UTBI0RRBAGB
10	RUBI SONOWAL GOSAI	JITEN	BAGHJAN	SBI	31127047956	SBIN0003835
11	BORNALI DUTTA SONOWAL	RAMCHANDRA	BAGHJAN	SBI	39041342755	SBIN0003835
12	PINKY SONOWAL	RUBUL	BAGHJAN	SBI	31015591235	SBIN0003835
13	SURESH HAZARIKA	SHANAR	BAGHJAN	SBI	38849960511	SBIN0003835
14	ELIZA SAIKIA	JATIN	BAGHJAN	UBI	15010687423	UTBI0DOD316
15	HEREMBOR HAZARIKA	SANKAR	BAGHJAN	SBI	11288590259	SBIN0003835
16	PRIMPA GOWALA	SANJAN	BAGHJAN	UBI	15010608312	UTBI0DOD316
17	RAJIB SURESH	SURESH	BAGHJAN	UBI	15010686785	UTBI0DOD316
18	SUNIL BORLA	THOMAS	BAGHJAN	UBI	15010506731	UTBI0DOD316
19	KARAN SAHANI	RAMNARAYAN	BAGHJAN	AGVB	7156010 103541	UTBI0RRBAGB
20	RAJANTI DEVI	HARIHAR SAHANI	BAGHJAN	SBI	11288664235	SBIN0003835
21	DEBENDRA SAHANI	JITEN SAHANI	BAGHJAN	SBI	11288550125	SBIN0003835
22	ASHOK SAHANI	SITARAM SAHANI	BAGHJAN	UBI	48970201 0044531	UBIN0548979
23	SANJIT KISHAN	CHAITU KISHAN	BAGHJAN	SBI	20198085161	SBIN0003835
24	RAMNARAYAN SAHANI	BABULAL	BAGHJAN	SBI	20132320045	SBIN0003835
25	RIMPA ANIK	ANIK	BAGHJAN	UBI	15010716048	UTBI0DOD316
26	BIJOY URANG	SUKRIM	BAGHJAN	BANDHAN BANK	5018000 617595	BDBL0001150
27	BISNIOO PERAI	PERAI	BAGHJAN	UBI	15010706858	UTBI0DOD316
28	BABUL KALANDI	RAMESH KALANDI	BAGHJAN	AGVB	71560100 85807	UTBI0RRBAGB
29	REKHA UPEN	UPEN	BAGHJAN	AGVB	71560100 81625	UTBI0RRBAGB
30	MAHESWARI KARMAKAR	BINOD	BAGHJAN	AGVB	71560100 63328	UTBI0RRBAGB
31	ARJUN SAHANI	RAMAYAN SAHANI	BAGHJAN	ALLAHABAD BANK	59142155025	ALLA0213352
32	MANISHA AMRIT	AMRIT BHUMIJ	BAGHJAN	UBI	15010720595	UTBI0DOD316
33	LALBIHARI MALLAH	KISHUN	BAGHJAN	AGVB	715601000 5164	UTBI0RRBAGB
34	AJOY MOHESH	MOHESH	BAGHJAN	UBI	15010720786	UTBI0DOD316
35	SUNJITA BHULOO	BHULOO	BAGHJAN	UBI	15010686860	UTBI0DOD316
36	ANUP KISHAN	RAJESH KISHAN	BAGHJAN	AGVB	71560100 94498	UTBI0RRBAGB
37	LOLITA KAMAL	AMRIT KARMAKAR	BAGHJAN	UBI	15010744744	UTBI0DOD316
38	BOBITA BIJOY	SONTU KISAN	BAGHJAN	UBI	15010740203	UTBI0DOD316
39	SANTI JAGLAL	BIYEN RAJPUL	BAGHJAN	UBI	15010672894	UTBI0DOD316
40	MINA URANG	LT. PITAM	BAGHJAN	UBI	15010544849	UTBI0DOD316
41	MAGDALI TIGGA	ALEKXUS TIGGA	BAGHJAN	SBI	34443693667	SBIN0003835
42	RUKMONI AJOY	AJOY BISHNU	BAGHJAN	UBI	15010743983	UTBI0DOD316
43	ASHA GOWALA	MONU GOWALA	BAGHJAN	AGVB	71560100 78029	UTBI0RRBAGB
44	RANJIT BHUYAN	LT. SADHON BHUYAN	BAGHJAN	SBI	33042279669	SBIN0003835
45	MINA JAGDIP	AJIT BHUYAN	BAGHJAN	UBI	15010736442	UTBI0DOD316
46	SHANTI TANTI	CHUNU TANTI	BAGHJAN	UBI	15010542395	UTBI0DOD316

S.K. L.M.

47	JUGEN NAGENDRA	LT NAGENDRA DORA	BAGHJAN	UBI	15010685245	UTBI0DOD316
48	RAJEN HANJUR	HANJUR MURAH	BAGHJAN	UBI	15010808132	UTBI0DOD316
49	JOYMOTI BIRSHI	SUKEN	BAGHJAN	UBI	15010740609	UTBI0DOD316
50	MONIKA TANTI	BITEN TANTI	BAGHJAN	UBI	15010545143	UTBI0DOD316
51	SOKHILA TANTI	BITEN TANTI	BAGHJAN	UBI	15010545235	UTBI0DOD316
52	SILA ASAROO	SIRAJ URANG	BAGHJAN	UBI	15010651073	UTBI0DOD316
53	DEUNISH TOPPO	KARLUSH TOPPO	BAGHJAN	SBI	20130540175	SBIN0003835
54	SUNITA NAGBONSHI	SANJIB NAGBONSHI	BAGHJAN	UBI	15010995252	UTBI0DOD316
55	HARI PRASAD SAHANI	BHOLA SAHANI	BAGHJAN	SBI	32650175177	SBIN0003835
56	HARUL CHIK	JAGAT	BAGHJAN	SBI	11288663763	SBIN0003835
57	TARKESWAR SHARMA	MAHANAND	BAGHJAN	UNBI	4504021100 2839	UBIN0545042
58	MILAN DAS	SUBUT	BAGHJAN	AGVB	71560100 68165	UTBIORRBAGB
59	ANUP DAS	SADANAND	BAGHJAN	SBI	32199818045	SBIN0003835
60	GAURI RANI DAS	GOPAL DAS	BAGHJAN	UBI	15010451505	UTBI0DOD316
61	RATNA DAS	LT PARESH DAS	BAGHJAN	SBI	30340736222	SBIN0003835
62	RAJENDRA SAHANI	SATNARAYAN	BAGHJAN	SBI	35376527734	SBIN0003835

S.K.

L.M.

28/10/2020
Circle Officer
Doomdooma Revenue Circle
Doomdooma

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 23rd June'2020

SANCTION ORDER

As per payment document OIL Order No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020, financial sanction for issuing one time grant to 25 (Twenty five) beneficiaries @ Rs.30,000.00 (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out / fire breakout an amounting to total Rs.7,50,000/- (Rupees Seven lakh fifty thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **Oil India Limited CSR fund Account No.7154010000892.** The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure – I (Sl. No 1 to 25).**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 23rd June'2020
1195-1199

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
4. The Branch Manager, Assam Grahmin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No mentioned in the beneficiary list **(Annexure – I).**
5. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner,
Tinsukia.

GOVT OF ASSAM
OFFICE OF THE CIRCLE OFFICER:::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/71

Dated Doomdooma the 20th June 2020

To,

The Deputy Commissioner
Tinsukia.

Sub: Submission of account details of Dighultarang Gate Line M.E School situated at Baghjan Gaon.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the account details of gate line M.E School situated at Baghjan Gaon for favour of your kind information and necessary action.

Yours Faithfully.

20/06/2020

Circle Officer
Doomdooma Revenue Circle
Doomdooma

DETAILS OF ACCOUNT NUMBERS OF GATE LINE M.E SCHOOL SITUATED AT BAGHJAN GAON

Sl.No	Name of Beneficiary	Guardian's Name	Branch	Account No	IFSCS Code	Remarks
1	2	3	4	5	6	7
1	Smt Mamoni Nagbanshi	W/o Tarun Nagbanshi				A/F
2	Smt Somari Nagbanshi	W/o Koiru Nagbanshi	Doomdooma	0015010998819	UTB100D316	
3	Smt Kuhi Nagbanshi	W/o Jiten Nagbanshi	Doomdooma	36725033436	SBIN0003835	
4	Smt Mina Nagbanshi	W/o Gunaram Nagbanshi	Doomdooma	36725033403	SBIN0003835	
5	Smt Mina Nagbanshi	W/o Bijoy Nagbanshi	Doomdooma	36782734423	SBIN0003835	
6	Smt Rina Lakiya	W/o Lakiya Karuwa	Doomdooma	0015010759106	UTB100D316	
7	Smt Monika Nagbanshi	W/o Bijen Nagbanshi				A/F
8	Smt Sobina Nagbanshi	W/o Bishram Nagbanshi	Doomdooma	0015010992138	UTB100D316	
9	Smt Ranjita Nagbanshi	W/o Sujit Nagbanshi	Doomdooma	0015010827546	UTB100D316	
10	Smt Tulshi Chelta	W/o Bishnu Nagbanshi	Doomdooma	0015010745697	UTB100D316	
11	Smt Birochmoni Nagbanshi	W/o Liten Nagbanshi				A/F
12	Smt Suramoni Nagbanshi	W/o Paleswar Nagbanshi				A/F
13	Smt Bonita Nagbanshi	W/o Laba Nagbanshi				A/F
14	Smt Anita Purani	W/o Monjit Bhuyan	Doomdooma	0015010327195	UTB100D316	
15	Smt Birsi Bhachulal	W/o Bhachulal Tanti	Doomdooma	20393268472	SBIN0003835	
16	Sri Bijoy Tanti (Sabita Tanti)	S/o Uday Tanti	Tipuk	12560103636	UTBI0TIKG08	
17	Smt Chandika Tandia	W/o Debedhar Tandia	Doomdooma	36528021991	SBIN0003835	
18	Smt Lusni Tandia/ Smt Sandhiya Tanti	W/o Kutipati Tandia	Doomdooma	35246928698	SBIN0003835	
19	Smt Anima Ekka	W/o Jeslam Ekka	Doomdooma	34030855845	SBIN0003835	
20	Smt Ranjita Nagbanshi	W/o Samir Nagbanshi	Doomdooma	0015010886604	UTB100D316	
21	Smt Sobina Munda	W/o Anil Munda				A/F
22	Smt Albina Nagbanshi	W/o Bhim Nagbanshi	Doomdooma	0015010880718	UTB100D316	
23	Sri Lakhindra Nagbanshi	S/o Jaharsai Nagbanshi				A/F
24	Smt Lakhimoni Nagbanshi	W/o Dhimon Nagbanshi				A/F
25	Sri Tinku Nagbanshi	S/o Biru Nagbanshi	Doomdooma	36725033414	SBIN0003835	

20/06/2020

20/6/2020

Circle Officer
Doomdooma Revenue Circle
Doomdooma

Govt of Assam
The Circle Office Doom Dooma Revenue Circle
Doom Dooma

No. D.R.C. 6/2019-20/PT/6 dt. 4/7/2020

To
The Deputy Commissioner
Tinsukia

Subject: Regarding the account details of 3 person out of 25 person who were staying in Gateline M.E School camp.

Sir,
In respect to the above, with due respect, I want to inform you that, we have received the account details of 3 persons of 25, and we are forwarding the same to you for your necessary action. As soon as we receive rest of the names, we will forward accordingly.

Regards

The Circle Office
Doom Dooma Revenue Circle
Doom Dooma

DETAILS OF ACCOUNT NUMBERS OF GATE LINE M.E SCHOOL SITUATED AT BAGHJAN GAON

Sl.No	Name of Beneficiary	Guardian's Name	Branch	Account No	IFSCS Code	Remarks
1	2	3	4	5	6	7
1	Smt Mamoni Nagbanshi	W/o Tarun Nagbanshi	UBI. Doomdooma	0015011007718	UTBI0DOD316	
7	Smt Monika Nagbanshi	W/o Bijen Nagbanshi	UBI. Doomdooma	0015011007745	UTBI0DOD316	
14	Smt Birochmoni Nagbanshi	W/o Liten Nagbanshi	UBI. Doomdooma	0015011007736	UTBI0DOD316	

04/07/2020

Circle Officer
Doomdooma Revenue Circle
Doomdooma

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/PT-I/51 Dated Tinsukia the 14th December' 2020

SANCTION ORDER

As per payment document OIL Order Ref. No.RCE:03-358 dated 8th December'2020, financial sanction for **2nd (Second) Installment** compensation to the affected people of Baghjan Bangali Basti at Dighaltarrang, PHC relief camp at Bandarkhati issuing **2nd time** grant to **242 (Two hundred forty two)** Nos. beneficiaries per families @ **Rs.30,000.00** (Rupees Thirty thousand) only to affected families of Baghjan Gas blow out fire, an amounting to total **Rs.72,60,000/- (Rupees Seventy two lakh sixty thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details verification report **correction** of **242(Two hundred forty two)Nos.** beneficiaries list along with original copy of certified and submitted by the **President and Secretary, All Assam Bengali Youth Students' Federation, Dighaltarrang Anchalik Committee** vide letter dated 11/12/2020 are mentioned in the **(Sl. No.1 to 242)** list of **"Dighaltarrang, PHC relief camp at Bandarkhati".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/PT-I/51- A Dated Tinsukia the 14th December' 2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **"242Nos.** beneficiaries of **"Dighaltarrang, PHC relief camp at Bandarkhati"..**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

ऑयल इंडिया लिमिटेड
(भारत सरकार का उद्यम) पंजीकृत कार्यालय : दुलियाजान, आसाम
Oil India Limited
(A Government of India Enterprise) Registered Office : Duliajan, Assam

DULIAJAN - 786 602, ASSAM
TEL : +91-374-2800525
FAX : +91-374-2800433
CABLE : OIL INDIA
e-mail : rce@oilindia.in

Ref. No. RCE:03-358

December 8, 2020

Deputy Commissioner
Tinsukia District
Tinsukia

Sub: Interim compensation amount to affected families of Baghjan #5 Blowout

Ref: i. Your letter no. TRF.3/2017-19/PT-II/422 dated 01.12.2020
ii. Our letter no.: ED(HR&A)/63(T)/234 dated 02.12.2020

Sir,

Reference above letters on the subject, we would like to inform you that out of total required amount of Rs.6805 lakhs for payment of interim compensation to 161 beneficiaries in Category I @ Rs.15,00,000/- per family and 439 beneficiaries in Category II @ Rs.10,00,000/- per family, an amount of Rs.4712.5 lakhs was deposited to the account of DC, Tinsukia. Thus, an amount Rs.2092.50 lakhs is needed for balance payment.

2.0 It may be mentioned here that there is a balance of Rs.1473.65 lakhs in the account of DC, Tinsukia from the compensation amount disbursed to various other categories of beneficiaries. Thus, balance amount required to be deposited for payment of interim compensation is Rs.618.85 lakhs.

3.0 It has been informed vide your above letter that an amount of Rs.72.60 lakhs is to be paid as 2nd installment of compensation amount to 242 families of Baghjan Bangali Basti who stayed at PHC Centre Relief Camp at Bandarkhati @ Rs.30,000/- per family as per your letter under reference.

4.0 In view of above, the total amount of Rs.691.45 (Rs.618.85 + Rs.72.60) lakhs was deposited to the account of DC, Tinsukia as per the details given below:

Account No.: 0310016000010
IFSC: UTBI0PBT353

Sl No.	Date	Amount	UTR No.
1	08.12.2020	Rs.6,91,45,000.00	KKBKR22020120800458225

(Copy of the same payment details is enclosed for your reference, please)

Contd...p/2

5.0 The above amount is paid in connection with payment of balance interim compensation amount of Rs.618.85 lakhs to be paid to 161 beneficiaries in Category I @ Rs.15,00,000/- per family and 439 beneficiaries in Category II @ Rs.10,00,000/- per family and Rs.72.60 lakhs as 2nd installment of compensation amount to 242 families of Baghjan Bangali Basti who stayed at PHC Centre Relief Camp at Bandarkhati @ Rs.30,000/- per family. It may be mentioned here that after payment of this amount, the entire compensation amounts have been covered.

6.0 Moreover, we would like to inform you that the amount due to 4256 families out of the total of 7000 families @ Rs.15,000/- will be released on receiving the exact number of families after verification of the list of families from your end.

7.0 The above is for your kind needful action, please.

Thanking you,

Yours faithfully,
OIL INDIA LIMITED

6/11/20

(Dilip Kr Das)
Resident Chief Executive

Encl.: As above

All Assam Bengali Youth Students' Federation

Dt. 11.12.2020

To
The respected Deputy Commissioner of Tinsukia

Subject : Application for release of second installment of Emergency fund

Sir

With due respect, this is to inform you for the fire in Baghjan well on 27.05.2020, the people of Bengali Basti of Digholtora was staying in Bandarmati PHE center quarter provided by OIL (Oil India Ltd). They have received an amount of Rs. 30,000 as first installment of Emergency fund. All the other camps have received the second installment.

So we request you to release the payment of second installment for the 242 families of Bengali Basti of Digholtora.

This is our request to you.

DIGHAL TARRANG GAON RELIEF BENEFICIARY

Village : Dighaltarrang Gaon

SL NO	HEAD OF THE FAMILY	FATHER/HUSBAND	IFSC CODE	ACCOUNT NO.
219	KONIKA BISWAS DAS	INDRAJIT DAS	UTBIODOD316	001501011017496
220	KALPANA DAS	RAJU DAS	SBIN0003835	30908558531
221	PRASENJIT DAS	RABI DAS	UBIN0545040	450402011006059
222	PINKY DAS	RAJIB DAS	UTBIODOD316	0015010788922
223	DEBOJIT DAS	HARIPAD DAS	MAHB0001724	60350249187
224	SUBHARANI BISWAS	ROMESH BISWAS	UTBIORRBAGB	7156010001722
225	MONI DAS	HARALAL DAS	SBIN0003835	32212653293
226	ARUNJIT DAS	SUNIL DAS	SBIN0003835	38044739663
227	MUNMUN DAS	TINKU DAS	UTBIODOD316	0015010574983
228	PRASENJIT DAS	MAHANTA DAS	UTBIODOD316	0015010272186
229	BHOGOT DAS	BHUBANJOY DAS	SBIN0003835	38551618756
230	PRAMITA DAS	UPANANDA DAS	UTBIORRBAGB	715601007372
231	AJIT DAS	SUSHANTA DAS	UTBIORRBAGB	7156010006852
232	MINAKHI DAS	UPANANDA DAS	UTBI0D0D316	15010991193
233	DASHUMOTI NAMASUDRA	SHYAM CHARAN NAMASUDRA	SBIN0007384	38563918097
234	ALUK SEN	ASHOK KUMAR SEN	ALLA0213352	50358423574
235	BASUDEB DAS	SADANANDA DAS	UTBIODOD316	0015010882156
236	BIBHA BHARATI	SUKRIM BHARATI	SBIN0003835	38526048025
237	PURNIMA DAS	SUNIL DAS	UTBIODOD316	0015010867948
238	PRASANJIT DAS	PRADIP DAS	SBIN0000265	39529049845
239	ADORI DAS	NOGEN DAS	UTBIODOD316	0015010879507
240	BIMALA DAS	MONORONJAN DAS	UTBODOD316	0015010434485
241	UPENDRA DAS	SUKUMAR DAS	UBIN0538329	383202010056238
242	MONUJ DAS	MONTU DAS	BDBL0001506	50190010460503

Sri Ranjan Das.
President
All Assam Bengali Youth
Student's Federation
Dighaltarrang Anchalik Co

Sri Bijan Das
Secretary
All Assam Bengali Youth
Student's Federation
Dighaltarrang Anchalik C

DIGHALTARRANG RELIEF BENEFICIARY

Village: Dighaltarrang Gaon

SL NO.	BENEFICIARY NAME	C/O	ADDRESS	BANK NAME	IFSC CODE	ACCOUNT NO.
1	RASHACHJARAN DAS	LT. BHARAT DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	39553546359
2	SANJIB DAS	PURNO DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010529525
3	PURNA DAS	LT. RAJENDRA DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBIORRBAGB	7156010005502
4	NITALAL DAS	LT. RADHACHARAN DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBIORRBAGB	7156010009157
5	TRALATA DAS	LT. NIBARAN DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010340847
6	ANU DAS	AMAL DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010545877
7	BANDANA DAS	HARALAL DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010548168
8	SUSHITRA DAS	LT. JUGENDRA DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010548922
9	FULABALA DAS	ANJAN DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010508452
10	HIRANBALA DAS	GAJENDRA DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010509459
11	MANI DAS	RAJESH DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	34378250095
12	RUPA DAS	RIPUN DAS	BAGHJAN/DIGHALTARRANG GAON	THE ASSAM CO-OPERATIVE APEX BANK LTD.	HDFCOCACABL	451042010008927
13	SANDHYA DAS	LT. RANJIT DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBIORRBAGB	7156010047685
14	ADARI DAS	SUNIL DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UBIN0545040	450402130000653
15	USHARANI DAS	LT. BIRESWAR DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBIORRBAGB	7156010068271
16	GITU DAS	SIBU DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBIORRBAGB	7156010073112
17	RASABALA BISWASH	BIMAL BISWASH	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451444
18	JYOTSNA BISWAS	LT. RAMESH	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBIORRBAGB	7156010091491
19	RACHUBALA DAS	NARINJAN DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UBIN0545040	450402130002491
20	SUMITRA NAMASUDRA	NIBARAN NAMASUDRA	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010507547
21	TULSI DAS	PREMCHAND DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010610384
22	LAKHMI SAHANI	TARANATH SAHANI	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542173
23	MANU DAS	BAJENDRA DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBIORRBAGB	7156010096317
24	SHAMENDRA DAS	LT. SACHINDRA DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBIORRBAGB	7156010002730
25	CHIRANJIT DAS	SUKUMAR DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBIOTIKG88	1256010488303
26	RINA DAS	LAMBUDHAR DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010444934
27	TRISHNA DAS	KALI DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	31068528103
28	PROMD DAS	LT. KALI DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBIORRBAGB	7156010002795
29	BIJOY DAS	BIKRAM DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	31349402705
30	SARASHATI DAS	MOHANLAL DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010554459

All Assam Bengali Yuvak Student's Federation
Dist. Tinsukia (Assam)
Date :
Dighaltarrang Anchalik Committee

31	BIPLOB NOMOSUDRA	HORENDRA NOMOSUDRA	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UBIN0545040	45040211006058
32	SWARASWATI DAS	PARESH DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	31906392953
33	PHULKUMARI DAS	SILKANTA DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010320153
34	SANCHITA DAS	SUPEN DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010109987
35	BOJEN DAS	SUKUMAR DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	34613885496
36	SANGITA MAJHI SARKAR	LAKHIA MAJHI	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011038602
37	SANKAR DAS	LT. NITAI DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	32146602195
38	USHA DEVI	KAMESHAR DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010545907
39	MANMILON DAS	SIMANTO DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010088637
40	PARUL DAS	NARAYAN DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010507554
41	GITATHAKUR/JAYLAL THAKUR	JAYLAL THAKUR	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010006406
42	MILON DAS CHAKROBOTI	SAMAR CHARKROBOTI	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	35185176843
43	CHIRU BISHWAS	HAREKRISHNA BISHWAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451697
44	BASANTI DAS	SOMRAJ DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010035468
45	RINA DAS	SACHINDRA DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UTBI0DOD316	0015010590549
46	SHIBCHARAN DAS	HORI DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UBIN0545040	450402130000031
47	BINA DAS	SHUDARSHAN DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UBIN0545040	450402011006378
48	JOMUNA DAS	BIREN DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548045
49	BIBEKANANDA DAS	BINUD DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010424233
50	NEPALI DAS	FALAN DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548274
51	ANITA DAS	BISU DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	0032445074967
52	DIPALI DAS	RATHIKANTA DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010705752
53	BOBITA DAS	SARUP DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010610537
54	SUSHMA DAS	RAMCHANDRA DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UBIN0545040	450402130000652
55	REENA DAS	SUDANSHU	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548137
56	NIPU DAS	PARIMAL DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010638197
57	ANJANA CHOUDARY	PIJUSH CHOUDARY	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548991
58	SUNITA CHOUDARY	BAPON CHOUDARY	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	36009571901
59	REKHARANI DAS	HORIMON DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010306911
60	JAHARLAL DAS	RADHACHARAN DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	71560100034052
61	KUMATI DAS	GOUTOM DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	37009305636
62	PROMOD DAS	PURNO DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010525855
63	SUMITA DAS	HARICHARAN DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	35907392704
64	JOYMOTI DAS	BISWAJIT DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010088576

All Assam Bengali Youth
Dist. Tinsukia
(Assam)
Date
Dighaltarrang Ancha

65	TRAJU CHAKRABOTI	SUKMAR CHAKRABOTI	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	35961817714
66	SAILEN DAS	SAHADEV DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBIORRBAGB	71560100967551
67	RATIBALA DAS	RABI DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010479806
68	JITEN DAS	SOHODEV DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UBIN0545040	45040201103741
69	DHARMA DAS	SOHODEV DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBIORRBAGB	7156010094814
70	PINKI KISHAN	AJAY KISHAN	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010784030
71	MOHAMAYA SARKAR	AJIT SARKAR	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010818261
72	MANORANJAN DAS	KARTIK DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010320177
73	BISHOKA DAS	PREMAKANATO DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010711395
74	JOYDHON DAS	PREMDHON DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010469630
75	ALPANA BISWAS DAS	AJONTA DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010985321
76	RITA DAS	GUPAL DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	30581429829
77	BOSUMOTI DAS	UTTAM DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548397
78	BINA DAS	RANJIT DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	31845891960
79	JAYENTI DAS	HIROLAL DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	34677073283
80	NITYAMONI DAS	DIPEN DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	31302557276
81	UMA DAS	ANODO DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBIORRBAGB	71560100088600
82	RINA DAS	SATISH DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548151
83	JARANA DAS	KHRITISH DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548106
84	MOHANTA DAS	BOSONTA DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010287180
85	MADHURI DAS	MONTUSH DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010846004
86	NOMITA DAS	JUGENDRA DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010877763
87	GUPAL DAS	RATON DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010469692
88	PHULAN DAS	DILIP DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	94378250051
89	RABIKA PRASAD	DINANATH PRASAD	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010574389
90	HARIPADA DAS	NANDALAL DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	34711198229
91	SUKESH DAS	NITYALAL DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	20198088810
92	PREMECHAND DAS	GUBINDO DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010469685
93	JOYA DAS	SAILESH DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010987974
94	KANAKA DAS	DHIREN DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010320160
95	BIKASH DAS	NITYALAL DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UBIN0538329	383202010061494
96	NIKESH DAS	NITYALAL DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	30345084555
97	SONCHITA DAS	PRODIP DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010697040
98	MONTU DAS	RANGAMOHAN DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBIORRBAGB	7156010030977

All Assam Bank ... Dist. Tinsukia (Assam) Date ... Dighalta:rang Anchalik

99	JOYA DAS	CHONDON DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010508421
100	RITON BISWASH DAS	MONILAL DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010865845
101	JUNU DAS	NORENDRA DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	63855121834
102	HARALAL DAS	SYAMLAL DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010497084
103	RUPTARA PROSAD	RAMSARUP PROSAD	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010574396
104	PUSHPO DAS	PURNA DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010540117
105	SUNIL DAS	CHONDOKUMAR DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010463225
106	ANITA SAHANI DAS	BIJEN DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UBIN0545040	450402130000650
107	KISHON SAHANI	DEWNARAYON	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	33883495662
108	PROMILA BISWAS	SUNAMON BISWAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451567
109	NIRU GOHAIN	BIRBOR GOGOI	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010005095
110	RANI DAS	SUNIL DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010208116
111	HEMALA DAS	RANJAN DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	34352963184
112	SAROTI DAS	SAPON DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	33232411151
113	RABINDRA DAS	DASRAT DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010511704
114	RAKHAL DAS	AMAORCHAND DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UBIN0545040	450402011004210
115	BIPIN DAS	DINESH DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UBIN0545040	383202010052014
116	KALPONA DAS	RASDARAJ DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	37009305670
117	JOYDHONI DAS	ROBI DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010558648
118	ROSHMI DAS	DULAL DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	30741391995
119	SUJIT DAS	SUSANTO DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	35204420470
120	LALITA DAS	SUSANTO DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010032629
121	MONILA DAS	BASI DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010073103
122	SUBOSANI DAS	SAMU DAS	BAGHJAN/DIGHALTARRANG GAON	OVERSEASE BANK OF INDIA	10BA0002946	294601000003125
123	SUKUMAR DAS	NOBODIP DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010320054
124	HARI DAS	AATOL BASHI DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	31767817248
125	SUJATA DAS	DEBU DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	UTBI0DOD316	0015010987967
126	CHANAKA DAS	KARUNA DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010553070
127	RINKI DAS	RAJIB DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010942928
128	KHOKAN DAS	KARTIK DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	31811648144
129	MAKHON DAS	KARTIK DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	36196786626
130	JAIMATI DAS	NONI DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010434492
131	SUMITRA CHAKRABORTY	SUKUMAR	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010320023
132	ANONTA DAS	BOSONTA DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	20277053956

All Assam Bhojpuri ... Dist. Tinsukia (Assam) Date ..... Dighaltarrang Branch

133	PRODIP DAS	PURNA DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010004868
134	MINOTI DAS	NIKHIL DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010720694
135	ANJOLI DAS	NAGEN DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010701570
136	BASONA DAS	DURGU DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	31128292602
137	MOUSOMI DAS	SAJOL DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010870313
138	SANDYA DAS	KAMOL DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010544900
139	SIBU DAS	GOURCHAND DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010452964
140	RENU BISWAS	THAKURDON BISWAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	34352963231
141	SARASATI DAS	SAHDEV DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UBIN0545040	450402010007073
142	DHANAWATI DEVI	NAND KUMAR BIN	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	37372806864
143	MONTU DAS	BOIKUNTO DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010909587
144	KOLPONA DAS	KONGSHO DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010817998
145	ANIMA DAS	SANJAY DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010091507
146	PUNOM GUWALA DAS	BADOL DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010932585
147	DILARANI DAS	BIREN DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548915
148	RANJIT PROSAD	RAMSORUP PROSAD	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	20130528759
149	MAYA BISWAS	LILU BISWAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451529
150	SONTUSH DAS	VAKTA DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	34864446303
151	KUHIMA MORAN DAS	BIJU DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	38234903551
152	DHIREN DAS	DEBENDRA DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010113432
153	SABITA NOMOSUDRA	DILIP NOMOSUDRA	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010507325
154	MAMUN DAS	AMRIT SEN	BAGHJAN/DIGHALTARRANG GAON	APEX BANK	HDFCOCACABL	451042010005893
155	MAYARANI DAS	SRI KANTA DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	33083393760
156	GOURANGO DAS	ROMESH DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010452076
157	MITHUN DAS	SUDARSHAN DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7155010004049
158	JOSHUDA NOMOSUDRA	HARENDRA NOMOSUDRA	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010452038
159	KANANBALA DAS	GOJENDRA DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010709309
160	JAYENTI DAS	RAIDHON DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	34443693736
161	KIRON DAS	PREMDHON DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UTBI0DOD316	0015010501217
162	SARALABALA DAS	BHUBONJOY DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010478366
163	GITA MALAKAR	RAKESH DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	31127682637
164	AMBIKA DAS	AJOY DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010876001
165	JOSHUDARANI SEN	ASHOK SEN	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010009973
166	TARULATA DAS	MITUN DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010610476

All Assam Bangla ... Dist. Tinsukia (Assam) Date ... Dighaltarang Anchal

167	PUSHPANJOLI DAS	SIBOK DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	32630862528
168	NOBIN DAS	NARAYAN DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	32485124335
169	MONI DAS	INDROJIT DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010560047
170	ASHOKA BISWASH	RAMU BISWASH	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451307
171	DILIP DAS	HARALAL DAS	BAGHJAN/DIGHALTARRANG GAON	ALLAHABAD BANK	ALLA0213482	50385210927
172	PINTU DAS	HORI DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010030126
173	NAROD DAS	BAROT DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UBIN0545040	450402010007232
174	PURABI DAS	SANJAN DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	35961817703
175	SAJIB DAS	NITAI DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542135
176	RIYA DAS	BIPUL DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	32068033430
177	BITTU DAS	SHAMBU DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0017252	33891130382
178	MITALI DAS	BIPLOB DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010088549
179	DEBU SEN	ASHOK SEN	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	20130529446
180	JHARNA BISWAS	JOYMAN BISWAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010718752
181	DIPOK DAS	HORALAL DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011034703
182	PROMILA DAS	ANIDRA DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010508476
183	SULIA KISHAN	BANUWA KISHAN	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010093532
184	ANITA DAS	SANJAY DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010549103
185	SIBANI BISWAS DAS	BIKI DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010988148
186	PRIYANKA DAS	ARUP DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010979962
187	MAHANANDA MORAN	PUNASOR MORAN	BAGHJAN/DIGHALTARRANG GAON	UCO BANK	UCBA0000546	05460110027820
188	NIRMALA DAS	SACHINDRA DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010065681
189	BIKRAM NOMOSHUDRA	HORENDRA NOMOSUDRA	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010105859
190	UTAN DAS	SUDHANSHON DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010006767
191	ALPONA DAS	BIKRAM DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	32031118089
192	SHIBU DAS	NITAI DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UBIN0545040	450402011003633
193	JULLI BISWAS DAS	RAJIV DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	38948072841
194	KHITENDRA DAS	DINESH DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UBIN0538329	383202010058779
195	AROTI DAS	LALIT DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN VIKAS BANK	UTBI0RRBAGB	7156010001748
196	SOROSWATI DAS	SATYANDRA DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010478205
197	DIGENDRA DAS	DEVICHARAN DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	38948122170
198	NIRU DAS	PRAFULA DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	34416815137
199	HARI PRASAD SAHANI	BHOLA SAHANI	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	32650175177
200	JITU DAS	PORESH DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451420

201	MIRABALA DAS	NEPAL DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010469678
202	JAYANTA DAS	JAYOHAN DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010501194
203	PINKI DAS	ANAL DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010507714
204	DUBRAJ DAS	HEGU DAS	BAGHJAN/DIGHALTARRANG GAON	ASSAM GRAMIN BIKASH BANK	UTBI0RRBAGB	7156010006058
205	BINUD DAS	BAUL DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	34298928559
206	BHAGBOTI DAS	RASMON DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	31085763666
207	SONDANA DAS	PRADIP DAS	BAGHJAN/DIGHALTARRANG GAON	BANK OF BORADA	BARBOTINSUK	78640100000029
208	KIRON DAS	DIGBIJOY DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UBIN0545040	450402130000640
209	RANI DAS	TOPON DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0003835	20023681369
210	INDARALAL DAS	TORANI DAS	BAGHJAN/DIGHALTARRANG GAON	APEX BANK	HDFCOCACABL	4510420005816
211	BIJAY DAS	AGANI DAS	BAGHJAN/DIGHALTARRANG GAON	UNION BANK OF INDIA	UBIN0545040	450402010007433
212	SUSHMA DAS	RANJIT DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010323956
213	KESHAB KANTA DAS	KRISHNA KANTA DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0DOD317	0015010478342
214	KAJAL BISWASH	BAKUL BISWASH	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0007385	11789903718
215	BIKASH CHANDRA DAS	SACHINDRA MOHAN DAS	BAGHJAN/DIGHALTARRANG GAON	UNITED BANK OF INDIA	UTBI0D0D316	15011034688
216	SHILPA DAS	RADHES DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0007385	11789912859
217	SIDDHARTHA DAS	SACHINDRA MOHAN DAS	BAGHJAN/DIGHALTARRANG GAON	STATE BANK OF INDIA	SBIN0000196	20122322523
218	ALPU DAS	RATI KANTA DAS				

All Assam Bengali Youth Welfare & Cultural Forum
Dist. Tinsukia (Assam)
Date
Dighaltarrang Branch

Annexure VIII

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/ Dated Tinsukia the 10th July'2020

SANCTION ORDER

As per payment document OIL Order No.1120020570 dtd 8th July'2020, payment Run ID/ Date AST4/08/07/2020, financial sanction for issuing one time grant to **637 (Six hundred thirty seven)Nos.** beneficiaries **@ Rs.25,000.00** (Rupees Twenty five Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.1,59,25,000/-** (Rupees One Crore fifty nine lakh twenty five thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **Oil India Limited CSR fund Account No.7154010000892.** The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure –I (Sl. No.1 to 637)** has been submitted by the Circle Officer, Tinsukia Revenue Circle vide letter No.TRC.7/2015/Pt-6/12 dated 03/07/2020.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/1270-75 Dated Tinsukia the 10th July'2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Tinsukia Revenue Circle, Tinsukia for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner,
Tinsukia.

Govt of Assam
The Circle Office Tinsukia Revenue Circle
Tinsukia

No. T.R.C. 7/2015/PT-6/12 dt. 03/07/2020

To
The Deputy Commissioner
Tinsukia

Subject: List of bank accounts

Sir,
In respect to the above, this is to inform you that, in Bughjan area, under Hapjan mouza, under Doom Dooma Revenue Circle, on 09/06/2020 a fire broke out at Oil India Limited's oil well in Bughjan Gaon, and the adjacent areas like Natun Ranjagorah, Balijan Gaon (part) and Gotong Gaon, a list of account number of the affected families has been made.
This has been forwarded to your information and necessary action.

Attached: list of bank accounts.

Regards

The Circle Office
Tinsukia Revenue Circle
Tinsukia

SL NO	NAME OF BENEFICIARY	GUARDIAN NAME	VILLAGE	A/C NO.	IFSC CODE	REMARKS
1	SUTLAL GARH	LT. HAGRU GARH	NATUN RONGAGORA GAON	A/F	NIL	
2	PANDU PROJA	JOYLAL PROJA	NATUN RONGAGORA GAON	A/F	NIL	
3	SUNIL SARKAR	LT. RISHAN SARKAR	GOTONG	A/F	NIL	
4	SAURAV GOGOI	PHULESHWAR GOGOI	GOTONG	A/F	NIL	
5	ASSAM NAGBANSHI	LT BIREN NAGBONSHI	GOTONG	A/F	NIL	
6	DURGA NAGBONSHI	LT. MADAN NAGBONSHI	GOTONG	A/F	NIL	
7	PETU NAGBONSHI	ASSAM NAGBONSHI	GOTONG	A/F	NIL	

Village Headman
Natun Rongagora Gaon
Dt 07/7/20

03/07/2020

Gotong Gaon Panchayat
President
Gotong Gaon Panchayat

Member
GATANG GP
d No Ward

SL NO	NAME OF BENEFICIARY	GUARDIAN NAME	VILLAGE	A/C NO.	IFSC CODE	REMARKS
1	SMT NAMITA HAZARIKA	W/O-SRI ANUPAM HAZARIKA	NATUN RONGAGORA GAON	1224010213264	UTBI0BRNG84	
2	SMT JINTIMONI HAZARIKA	W/O-SRI LUKNATH HAZARIKA	NATUN RONGAGORA GAON	7154010114868	UTBI0RRBAGB	
3	SRI PRATIK CH. BORAH	S/O-LT. MOHAN MORAN	NATUN RONGAGORA GAON	11739920869	SBIN0007385	
4	SRI MITUL BORPATRA GOHAIN	S/O-SRI PADMESWAR BORPATRAGOHAIN	NATUN RONGAGORA GAON	383202010062212	UBIN0538329	
5	SRI GOKUL BORAH	S/O-PRATIK CH. BORAH	NATUN RONGAGORA GAON	11789901483	SBIN0007385	
6	SMT MONALISHA BORGOHAIN	W/O-SRI TARUN BORGOHAIN	NATUN RONGAGORA GAON	50485604258	ALLA0210463	
7	SRI APIT BORGOHAIN	S/O-SRI RANYAI BORGOHAIN	NATUN RONGAGORA GAON	11789902737	SBIN0007385	
8	SRI LUKESWAR GOGOI	S/O-LT. JAGAT GOGOI	NATUN RONGAGORA GAON	1224010214216	UTBI0BRNG84	
9	SRI SUKHEN GOGOI	S/O-SRI HARESWAR GOGOI	NATUN RONGAGORA GAON	73702250006905	SYNB0007370	
10	SMT DIPALI HAZARIKA	D/O-LT. ATUL HAZARIKA	NATUN RONGAGORA GAON	11789920927	SBIN0007385	
11	SMT SWARLATA HAZARIKA	W/O-DHIRESWAR HAZARIKA	NATUN RONGAGORA GAON	1224010181327	UTBI0BRNG84	
12	SRI PRABHAT MORAN	S/O-DONDIDHAR MORAN	NATUN RONGAGORA GAON	11789901846	SBIN0007385	
13	SRI RAHESWAR BORPATRA	S/O- LT.MINADHAR BORPATRA	NATUN RONGAGORA GAON	11789899122	SBIN0007385	
14	SRI MOHAN DUTTA	S/O-LT. BIRESWAR DUTTA	NATUN RONGAGORA GAON	30764695863	SBIN0007385	
15	SRI JYOTI BORUAH	S/O-SRI PARASURAM BARUAH	NATUN RONGAGORA GAON	33587800804	SBIN0007385	
16	SRI MONTU BORGOHAIN	S/O-SRI TULUK BORGOHAIN	NATUN RONGAGORA GAON	7155010072007	UTBI0RRBAGB	
17	SRI PARISH GOHAIN	S/O- SRI AMAL GOAHIN	NATUN RONGAGORA GAON	50402873513	ALLA0213482	
18	SRI DIP BORGOHAIN	S/O- SRI BHUPEN BORGOHAIN	NATUN RONGAGORA GAON	31847801281	SBIN0007385	
19	SRI BHUPEN BORGOHAIN	S/O-LT.MOHENDRA BORGOHAIN	NATUN RONGAGORA GAON	11789903582	SBIN0007385	
20	SRI BIKASH BORGOHAIN	S/O- SRI BHUPEN BORGOHAIN	NATUN RONGAGORA GAON	31847801281	SBIN0007385	
21	SRI RITUPAN BORGOHAIN	S/O-SRI SEN BORGOHAIN	NATUN RONGAGORA GAON	39199362512	SBIN0007385	
22	SMT RINA GOHAIN DUTTA	W/O- TARJEN DUTTA	NATUN RONGAGORA GAON	35244340676	SBIN0007385	

Village Headman
Natun Rangagora Gaon
03/7/20

03/07/2020
শৈলেন বরুৱা
গাঁওবুঢ়া
গড়ং গাঁও

President
Gottong Gaon Panchayat

সদস্য
গাঁও পঞ্চায়ত
৫ নং ৱাৰ্ড

Member
GATANG GP
4 No Ward

2

23	SRI NAKUL GOHAIN	S/O-SRI AMAL GOAHIN	NATUN RONGAGORA GAON	50404081582	ALLA0213482	
24	SRI DIMPLE BORGOHAIN	SRI SEN BORGOHAIN	NATUN RONGAGORA GAON	35106785252	SBIN0007385	
25	SRI KAKUL GOGOI	S/O-PARUL GOGOI	NATUN RONGAGORA GAON	1224010353229	UTBIOBRNG84	
26	SRI NAYAN JYOTI GOGOI	S/O-PARUL GOGOI	NATUN RONGAGORA GAON	35992715862	SBIN0007385	
27	SRI RITUPAN GOGOI	S/O-LT.SARBESWAR GOGOI	NATUN RONGAGORA GAON	32358937415	SBIN0007385	
28	SRI UDIP BORGOHAIN	S/O- LT PURBA BORGOHAIN	NATUN RONGAGORA GAON	11789915408	SBIN0007385	
29	SRI SANDESWAR BORGOHAIN	S/O-MOLAKA BORGOHAIN	NATUN RONGAGORA GAON	11789918715	SBIN0007385	
30	SRI DAULAT BORUAH	S/O-LT SAKALA BORUAH	NATUN RONGAGORA GAON	7154010004556	UTBIORRBAGB	
31	SMT TEJIMOLA GOGOI	W/O-PAJANTA GOGOI	NATUN RONGAGORA GAON	7154026006406	UTBIORRBAGB	
32	SRI MRIDUL HAZARIKA	S/O-SRI KANTESWAR HAZARIKA	NATUN RONGAGORA GAON	31773728676	SBIN0007385	
33	SMT DIPA NEOG	W/O- DHONESWAR NEOG	NATUN RONGAGORA GAON	20026949755	SBIN0007385	
34	SRI GOLAP CH. PATHAK	S/O-LT.BANSHIDHAR PATHAK	NATUN RONGAGORA GAON	10988142426	SBIN0007385	
35	SRI JAYANTA HAZARIKA	SRI NAGEN HAZARIKA	NATUN RONGAGORA GAON	11789901631	SBIN0007385	
36	SRI DUMBARUDHAR BARUAH	S/O-LT PULIN BORUAH	NATUN RONGAGORA GAON	34987593039	SBIN0007385	
37	SRI DHADIDWAR MORAN	S/O-LT PUNESWAR MORAN	NATUN RONGAGORA GAON	7155010042839	UTBIORRAGB	
38	SRI PRASENJIT BARUAH	S/O-SHIREN BARUAH	NATUN RONGAGORA GAON	31210152411	SBIN0007385	
39	SMT NITUMONI HAZARIKA	W/O-BISHESWAR HAZARIKA	NATUN RONGAGORA GAON	33067715600	SBIN0007385	
40	SRI BITUPAN BURAGOHAIN	S/O- SRI BHABAN BURAGOHAIN	NATUN RONGAGORA GAON	11789916105	SBIN0007385	
41	SRI DURESWAR BORUAH	S/O-LT BICHI BORUAH	NATUN RONGAGORA GAON	1224010347518	UTBIOBRNG84	
42	SMT HUNMONI BORAH	W/O-DIGANTA BORAH	NATUN RONGAGORA GAON	1122104000046987	IBKL0001122	
43	SMT. LAKHI BORUAH BORGOHAIN	S/O-SRI JYOTISHCO BORGOHAIN	NATUN RONGAGORA GAON	7154010010696	UTBIORRBAGR	
44	SRI UBUL BORGOHAIN	S/O-LT.NARESWAR BORGOHAIN	NATUN RONGAGORA GAON	3276193891	CBIN0281286	
45	SRI CHANDAN DUTTA	S/O-LT. SIBA DUTTA	NATUN RONGAGORA GAON	11789897964	SBIN0007385	

Village Headman
Natun Rangagora Gaon
03/7/20

President
Gottong Gaon Panchayat

GATANG GP
3 No Ward

3

46	SRI ATUL CH BORAH	S/O-LT. HUMNATH BORAH	NATUN RONGAGORA GAON	11789903004	SBIN0007385	
47	SMT JUNU GOGOI	W/O-SRI SURESH GOGOI	NATUN RONGAGORA GAON	32385521529	SBIN0007385	
48	SMT JUNU GOGOI	M/O-SRI BIJIT GOGOI	NATUN RONGAGORA GAON	7154010005445	UTBIORRBAGB	
49	SRI KHIRESWAR HAZARIKA	W/O-LT.NABIN HAZARIKA	NATUN RONGAGORA GAON	33187181476	SBIN0007385	
50	SMT HITESHERI BORAUH	W/O-LT.MOHESWAR BORAH	NATUN RONGAGORA GAON	11789920177	SBIN0007385	
51	SMT.BINA PHUKAN	W/O-MOLIN PHUKAN	NATUN RONGAGORA GAON	11789920495	SBIN0007385	
52	SRI DRHUBAJYOTI GOAHIN	S/O-BHUGEN GOHAIN	NATUN RONGAGORA GAON	59075494096	ALLA0210463	
53	SRI ANANDA NAG	S/O-BISHNU NAG	NATUN RONGAGORA GAON	30767411824	SBIN0007385	
54	SRI NIHARANJAN BORPATRA	S/O-TILESWAR BORPATRA	NATUN RONGAGORA GAON	09990100007798	BARB0TINSUK	
55	SRI CHITRARANJAN BORPATRA	S/O-TILESWAR BORPATRA	NATUN RONGAGORA GAON	31524525900	SBIN0007385	
56	SRI TILESWAR BORPATRA	S/O-LT. MINADHAR BORPATRA	NATUN RONGAGORA GAON	34784871698	SBIN0007385	
57	SRI SURAJIT BORGOHAIN	S/O-JIBAN BORGOHAIN	NATUN RONGAGORA GAON	34034106198	SBIN0007385	
58	SRI JIBAN BORGOHAIN	S/O-LT. INDESWAR BORGOHAIN	NATUN RONGAGORA GAON	31306852530	SBIN0007385	
59	SRI PRAMUD PHUKAN	S/O-LT KAMAL PHUKAN	NATUN RONGAGORA GAON	122401065471	UTBIOBRNG84	
60	SRI ASHOK NAG	S/O-LT.NABIN NAG	NATUN RONGAGORA GAON	37635171879	SBIN0007385	
61	SRI MIUKUL HAZARIKA	S/O-LT KANDU HAZARIKA	NATUN RONGAGORA GAON	32606367817	SBIN0007385	
62	SRI LOKNATH BORAH	S/O-LT GOPAL BORAH	NATUN RONGAGORA GAON	021042010005794	HDFCOCACABL	
63	SRI RAJIB BORAH	S/O-LOKNATH BORAH	NATUN RONGAGORA GAON	20188066558	SBIN0007385	
64	SRI SUMESWAR BORAH	S/O- THANESWAR BORAH	NATUN RONGAGORA GAON	1122104000033734	IBKL0001122	
65	SMT DIPTI BARUAH	W/O-JOYSINGH BORUAH	NATUN RONGAGORA GAON	33534287005	SBIN0007385	
66	SMT.ABHA DUTTA	W/O-GUNIN DUTTA	NATUN RONGAGORA GAON	1122104000047357	IBKL0001122	
67	SRI DIGEN BORAH	S/O-KAMAL BORAH	NATUN RONGAGORA GAON	31760089096	SBIN0007385	
68	SRI GIRIN DUTTA	S/O-LT PRIYARANJAN DUTTA	NATUN RONGAGORA GAON	30863389240	SBIN0003051	
69	SMT JAMUNA DUTTA	W/O-LT PRABIN DUTTA	NATUN RONGAGORA GAON	7155010082004	UTBIORRBAGB	

Member
GATANG GP
1 No Ward

70	SRI NITUL DUTTA	S/O-LT.PRABIN DUTTA	NATUN RONGAGORA GAON	50100304736637	HDFC0003831	
71	SRI TARUN BORAH	S/O- SRI KAMAL BORAH	NATUN RONGAGORA GAON	1224010175562	UTBI0BRNG84	
72	SRI SUBHA GOGOI	S/O-LT RATNA GOGOI	NATUN RONGAGORA GAON	32308910152	SBIN0007385	
73	PUSHPALATA SAIKAI	MONURANJAN SAIKIA	NATUN RONGAGORA GAON	59015780848	ALLA0210463	
74	RUNU SAIKIA	LT JAIRAM SAIKIA	NATUN RONGAGORA GAON	1224010182027	UTBI0BRNG84	
75	BIJUT GOGOI	MOHENDRA GOGOI	NATUN RONGAGORA GAON	1224010217941	UTBI0BRNG84	
76	NAMITA PHUKAN	LT BUBUL PHUKAN	NATUN RONGAGORA GAON	1224010210836	UTBI0BRNG84	
77	HEMA BORAH	BROJEN BORAH	NATUN RONGAGORA GAON	30504647475	SBIN0007385	
78	PAPAORI GOGOI	DULU GOGOI	NATUN RONGAGORA GAON	31638522525	SBIN0007385	
79	HAGESWAR HAZARIKA	LT PREMESWAR HAZARIKA	NATUN RONGAGORA GAON	30380766409	SBIN0007385	
80	SUNIT HAZARIKA	HAGESWAR HAZARIKA	NATUN RONGAGORA GAON	50462085748	ALLA0213482	
81	BASANTA GHARFALIA	LT BUDHESWAR GHARFALIA	NATUN RONGAGORA GAON	11789903344	SBIN0007385	
82	MANU SENAPATI	LT BHADESWAR SENAPATI	NATUN RONGAGORA GAON	32192869799	SBIN0007385	
83	KIRAN GOHAIN	LT LALIT GOHAIN	NATUN RONGAGORA GAON	1224010164825	UTBI0BRNG84	
84	BHANUMATI GOHAIN	MRIDUL GOHAIN	NATUN RONGAGORA GAON	39377483354	SBIN0007385	
85	TULESWARI BARUAH	LT GULEN BARUAH	GOTONG	383202010058774	UTBI0BRNG84	
86	JUGAMAYA GOGOI PATAR	JADU PATAR	GOTONG	3549736364	CBIN0283206	
87	PADUMI GOHAIN	LT WOBHABEN GOHAIN	GOTONG	7370225007496	SYNB0007370	
88	AKON GOGOI	LT JIBAN GOGOI	GOTONG	7154010004485	UTBI0RRBAGB	
89	BIJOY GOHAIN	LT WOBHABEN GOHAIN	GOTONG	11789917857	SBIN0007385	
90	GITANJALI GOGOI	LILARAM GOGOI	GOTONG	1224010307321	UTBI0BRNG84	
91	PROBIN HATI BARUAH	KAMAL HATI BARUAH	GOTONG	3832020100614	UBINOS38329	
92	BIPLAB DEKA	BABUL DEKA	GOTONG	2030224479	CORP0001354	
93	PRABHA GHARPHALIA	LT KOI GHARPHALIA	GOTONG	1224010212014	UTBI0BRNG84	
94	MAKHANI GOGOI	BIMAL GOGOI	GOTONG	11739908230	SBIN0007385	

Village Secretary
Natun Rongagora Gaon
23/7/20

President
Gottong Gaon Panchayat

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নং ৱার্ড

GATANG GP
d No Ward

95	SUNDAT GHARPHALIA	LT PREM GHARPHALIA	GOTONG	7154010005545	AGVP TINSUKIA	
96	LAKSHAN DOWARAH	LT JUGESWAR DOWARAH	GOTONG	7154010004413	UTBI0RRBAGR	
97	ANITA PHUKAN	DILIP PHUKAN	GOTONG	30382297945	SBIN0007385	
98	PRONITA PHUKAN	RAJIB PHUKAN	GOTONG	1122104000056	IBKL000122	
99	ULUPI GHARPHALIA	RUBUL GHARPHALIA	GOTONG	33664431187	SBIN0007385	
100	PAMPI PATAR	PUTUL PATAR	GOTONG	1224010280945	UTBI0BRNG84	
101	RUBITA GOGOI	RYBEN GOGOI	GOTONG	5220000001937	NESF0000085	
102	RASHMI REKHA GOHAIN	LT WOBHABEN GOHAIN	GOTONG	50190001884104	NESF0000085	
103	SIKUN GHARPHALIA	LT PHILA GHAPHALIA	GOTONG	7154010045429	UTBIORRBAGB	
104	RINKU MONI GHARPHALIA	JITU GHARPHALIA	GOTONG	383202120000607	UBIN0538329	
105	RUPAHI GOGOI	BAYSHYA GOGOI	GOTONG	35349487453	SBIN0007385	
106	POLI GOGOI	VIGU GOGOI	GOTONG	50096308136	ALLA0210463	
107	GOKUL GOGOI	MILESWAR GOGOI	GOTONG	73702010018067	SYNB0007370	
108	CHINTAMONI GOGOI	MARENDRA GOGOI	GOTONG	10988136160	SBIN0007385	
109	PRIYALATA GOGOI	FULESWAR GOGOI	GOTONG	7370225000844	SYNB0007370	
110	ABONI HATIBARUAH	KAMAL HATI BARUAH	GOTONG	1224010164757	UTBI0BRNG84	
111	JOYDEV HATI BARUAH	JADAV HATIBARUAH	GOTONG	73702010020422	SYNB0007370	
112	MAINA GOGOI	ANANTA GOGOI	GOTONG	33273358754	SBIN0007385	
113	BOLINA GOGOI	LOREN GOGOI	GOTONG	1224010212755	UTBI0BRNG84	
114	LABHITA PHUKAN	MANTU PHUKAN	GOTONG	1224010166782	UTBI0BRNG84	
115	PURABI GOGOI	LT PRADIP GOGOI	GOTONG	34329141652	SBIN0007385	
116	DIPA CHETIA	BIBEK CHETIA	GOTONG	31384180438	SBIN0007385	
117	PRAFULLA GOGOI	LT KAMAL GOGOI	GOTONG	7370201002833	UTBIORRBAGB	
118	MILA NAGBANSHI	GASHA NAGBANSHI	GOTONG	7155010075226	UTBIORR8AGB	
119	BUBUL KHANIKAR	LT AKAN KHANIKAR	GOTONG	6319015684	IDIB000T024	

Village Head
23/7/20

President
Gotong Gaon Panchayat

Member
GATANG GP
6 No Ward

120	JIMONI PHUKAN	SARAT PHUKAN	GOTONG	11789919286	SBIN0007385	
121	BABUL BARUAH & DIPIKA BARUAH	PARSURAM BARUAH	NATUN RONGAGORA GAON	36138033658	SBIN0007385	
122	ATUL BARUAH	PARSURAM BARUAH	NATUN RONGAGORA GAON	38857105713	SBIN0000196	
123	HUNMAI BORGOHAIN	ARUN BORGOHAIN	NATUN RONGAGORA GAON	32385530714	SBIN0007385	
124	PALLABI BORGOHAIN	RUPANTA BORGOHAIN	NATUN RONGAGORA GAON	1224010218931	UTBI0BRNG84	
125	NARENDRA PATAR	LT CHANDIDHAR PATAR	NATUN RONGAGORA GAON	30771195894	SBIN0007385	
126	MRIDULA CHETIA	LT LAKHI CHETIA	NATUN RONGAGORA GAON	32385522828	SBIN0007385	
127	INAMONI PATAR	NARENDRA PATAR	NATUN RONGAGORA GAON	32383788360	SBIN0007385	
128	PRIYA NGATE GOGOI	DHRUBAJYOTI GOGOI	NATUN RONGAGORA GAON	50439532865	ALLA0213482	
129	JUNALI HAZARIKA	BOKUL HAZARIKA	NATUN RONGAGORA GAON	1224010185776	UTBI0BRNG84	
130	JARNA HAZARIKA	GYAN HAZARIKA	NATUN RONGAGORA GAON	20097452401	SBIN0007385	
131	JAYANTA DUTTA	PABAN DUTTA	NATUN RONGAGORA GAON	11789901619	SBIN0007385	
132	PABAN DUTTA	LT GOPAL DUTTA	NATUN RONGAGORA GAON	11789900592	SBIN0007385	
133	KARABI GHARPHALIA	LT DRASING GHARPHALIA	NATUN RONGAGORA GAON	31992127449	SBIN0007385	
134	JYOTI BARUAH	PRASANTA BARUAH	NATUN RONGAGORA GAON	33445823311	SBIN0007385	
135	BEAUTY GOYARI	BIPIN GOYARI	NATUN RONGAGORA GAON	31635306685	SBIN0007385	
136	PARSURAM BARUAH	LT KHAGESWAR BARUAH	NATUN RONGAGORA GAON	30381419412	SBIN0007385	
137	ARUNA HAZARIKA	GYAN HAZARIKA	NATUN RONGAGORA GAON	11789921240	SBIN0007385	
138	KUHIMA BARUAH	BALU BARUAH	NATUN RONGAGORA GAON	383202010061028	UBIN0538329	
139	NIRMALI BORGOHAIN	CHINA BORGOHAIN	NATUN RONGAGORA GAON	34737593658	SBIN0007385	
140	MAINU GOGOI	MAHESH GOGOI	NATUN RONGAGORA GAON	32059476462	SBIN0007385	
141	AGEN BORGOHAIN	KAMESWAR BORGOHAIN	NATUN RONGAGORA GAON	34137952157	SBIN0007385	
142	NITA BORGOHAIN	RUPAM BORGOHAIN	NATUN RONGAGORA GAON	3486480865	CBIN0283206	
143	BOBY HAZARIKA	UMAKANTA HAZARIKA	NATUN RONGAGORA GAON	383202010007552	UBIN0538329	
144	TOLOK BORGOHAIN	MAHENDRA BORGOHAIN	NATUN RONGAGORA GAON	38922098167	SBIN0007385	

Village Headman
Natun Rongagora Gaon
03/7/26

President
Gotong Gaon Panchayat

GATANG GP
No Ward

145	SMT. NIRAKHI BARUAH	W/O-SRI PHULEN BARUAH	NATUN RONGAGORA GAON	7154010005464	UTBIORRBAGB	
146	SRI MANOJ DUTTA	S/O-LT. AJIT DUTTA	NATUN RONGAGORA GAON	7154010004421	UTBIORRBAGB	
147	SMT. NIRUPA DUTTA	C/O LAKHI DUTTA	NATUN RONGAGORA GAON	1224010312738	UTBI0BRNG84	
148	SMT. PURNIMA SONOWAL	C/O-SRI ANUJ SONOWAL	NATUN RONGAGORA GAON	59074665032	ALLA0210453	
149	SMT. HUNTARA DUTTA	C/O-SRI BITUPAN DUTTA	NATUN RONGAGORA GAON	1224010299534	UTBI0BRNG84	
150	SRI PROMUD NEOG	C/O-LT.SUMEDHAR NEOG	NATUN RONGAGORA GAON	6712010007530	ORBC0100671	
151	SRI BHABAN BURAGOHAIN	C/O-BAGARAM BURAGOHAIN	NATUN RONGAGORA GAON	7155010003608	UTBIORRBAGB	
152	SMT.PRIYALATA BORGOHAIN	C/O-SRI GOBIN BORGOHAIN	NATUN RONGAGORA GAON	7154010005444	UTBIORRBAGB	
153	SRI KRISHNA KANTA BORAH	C/O-SRI KAMAL BORAH	NATUN RONGAGORA GAON	11789901733	SBIN0007385	
154	SRI KAMAL BORAH	C/O-LT.AKON BORAH	NATUN RONGAGORA GAON	11789920858	SBIN0007386	
155	SMT. MANJU DUTTA	W/O-SRIDADUL DUTTA	NATUN RONGAGORA GAON	32251821820	SBIN0007385	
156	SMT. JUNTI GOGOI	C/O-SRI JUGUT GOGOI	NATUN RONGAGORA GAON	33141564949	SBIN0007385	
157	SMT. RITAMONI BORAH	C/O-SRI DHIRAJ PATHAK	NATUN RONGAGORA GAON	1122104000047450	IBKL0001122	
158	SRI SURAJ KUMAR PATHAK	C/O-SRI GULAP CHANDRA PATHAK	NATUN RONGAGORA GAON	30890185050	SBIN0007385	
159	BHUDUKI GOGOI	MAHENDRA GOGOI	NATUN RONGAGORA GAON	11789920199	SBIN0007385	
160	BIJUMONI HAZARIKA	RANTU HAZARIKA	NATUN RONGAGORA GAON	32602113367	SBIN0007385	
161	CHUNITA GANJU	BHUTKA GANJU	NATUN RONGAGORA GAON	35036250177	SBIN0007385	
162	PANKAJ PATHAK	GULAP PATHAK	NATUN RONGAGORA GAON	20026949904	SBIN0007385	
163	PUTUMONI MORAN GOGOI	RAHUL GOGOI	NATUN RONGAGORA GAON	21088067289	SBIN0007385	
164	ROTAN PHUKAN	LT MOLIN PHUKAN	NATUN RONGAGORA GAON	33045042456	SBIN0007385	
165	NAJANTI BORA	LT KAMAL BORA	NATUN RONGAGORA GAON	35402036838	SBIN0007385	
166	NIRAMA BARUAH	LT BIPUL BARUAH	NATUN RONGAGORA GAON	30469937297	SBIN0007385	
167	JANMONI DUTTA	SATYARANJAN DUTTA	NATUN RONGAGORA GAON	7155026000433	UTBIORRBAGB	
168	PADMA HAZARIKA	GUPI HAZARIKA	NATUN RONGAGORA GAON	33024546957	SBIN0007385	

Village Headman
Natun Rongagora Gaon
03/7/20

President
Gattong Gaon Panchayat

Member
GATANG GP
6 No Ward

169	PAKHILI GOGOI	KUMUD GOGOI	NATUN RONGAGORA GAON	11789909823	SBIN0007385	
170	KISUR GOGOI	KUMUD GOGOI	NATUN RONGAGORA GAON	31728771035	SBIN0007385	
171	RUNU DUTTA	MUNIN DUTTA	NATUN RONGAGORA GAON	1224010213233	UTBIOBRNG84	
172	INDRESWAR DUTTA	LT AJIT DUTTA	NATUN RONGAGORA GAON	32606370502	SBIN0007385	
173	TARULATA BORGOHAIN	SUREN BORGOHAIN	NATUN RONGAGORA GAON	11789914200	SBIN0007385	
174	GULAPI NEOG	DINESH NEOG	NATUN RONGAGORA GAON	32387413920	SBIN0007385	
175	DIPOK NEOG	LT SUMEDHAR NEOG	NATUN RONGAGORA GAON	11789899949	SBIN0007385	
176	DAMAYANTI NEOG	SACHIRAM NEOG	NATUN RONGAGORA GAON	73702250004400	SYNB0007370	
177	ARUP GOGOI	KUMUD GOGOI	NATUN RONGAGORA GAON	11789919388	SBIN0007385	
178	JINALI NEOG	ANIL NEOG	NATUN RONGAGORA GAON	4021400960	CBIN0281286	
179	MAHANANDA BORGOHAIN	PRABITRA BORGOHAIN	NATUN RONGAGORA GAON	34624871740	SBIN0007385	
180	JANMONI HAZARIKA	ANITYA HAZARIKA	NATUN RONGAGORA GAON	73702210006377	SYNB0007370	
181	MINUMAI GOHAIN	THULAN GOHAIN	NATUN RONGAGORA GAON	3385682539	CBIN0283206	
182	HITESWAR MORAN	DANDIDHAR MORAN	NATUN RONGAGORA GAON	37096224379	SBIN0000196	
183	DEEPA PHUKAN	LUHIT PHUKAN	NATUN RONGAGORA GAON	1224010180832	UTBIOBRNG84	
184	HARESH DUTTA	LT KALIA DUTTA	NATUN RONGAGORA GAON	10988023984	SBIN0000196	
185	JITUL DUTTA	LT HARESH DUTTA	NATUN RONGAGORA GAON	20069953772	SBIN0000196	
186	GAUTAM GOWALA	LT KALISH GOWALA	NATUN RONGAGORA GAON	1224010313704	UTBIOBRNG84	
187	MANISHA GOWALA	SAUTAM GOWALA	NATUN RONGAGORA GAON	1224010338493	UTBIOBRNG84	
188	MINTU DUTTA	BALURAM DUTTA	NATUN RONGAGORA GAON	1224010164566	UTBIOBRNG84	
189	BALURAM DUTTA	LT GOPAL DUTTA	NATUN RONGAGORA GAON	11789900014	SBIN0007385	
190	BHIMACHERI MAHATU	JAGAT MAHATU	NATUN RONGAGORA GAON	36817382394	SBIN0007385	
191	BHABESH BORGOHAIN	POBITRA BORGOHAIN	NATUN RONGAGORA GAON	11789897771	SBIN0007385	
192	JONIRAM SENAPATI	LT LANKESHWAR SENAPATI	NATUN RONGAGORA GAON	31537031904	SBIN0007385	
193	NIRMALA HAZARIKA	GUPI HAZARIKA	NATUN RONGAGORA GAON	32383797374	SBIN0007385	

Village Head
Natun Rangagora
23/7/22

President
Gottong Gaon Panchayat

Member
GATANG GP
6 No Ward

194	ALI HAZARIKA	JATIN HAZARIKA	NATUN RONGAGORA GAON	34508347401	SBIN0007385	
195	SOCHILA GHARFALIA	LT DRASING GHARFALIA	NATUN RONGAGORA GAON	33654585752	SBIN0007385	
196	AMAL GOHAIN	LT NABIN GOHAIN	NATUN RONGAGORA GAON	1224010178792	UTBIOBRNG84	
197	APURBA GOHAIN	AMAL GOHAIN	NATUN RONGAGORA GAON	1224010308977	UTBIOBRNG84	
198	UDRAJIT GOHAIN	AMAL GOHAIN	NATUN RONGAGORA GAON	20188065747	SBIN0007385	
199	KSHIRADA BORGUHAIN	NABA BORGUHAIN	NATUN RONGAGORA GAON	36738704208	SBIN0007385	
200	CHINU DUTTA	LT AJIT DUTTA	NATUN RONGAGORA GAON	35548457975	SBIN0007385	
201	RAJAT BARUAH	LT HARESWAR BARUAH	NATUN RONGAGORA GAON	3276190630	CBINO281286	
202	DHIREN BARUAH	LT SURIYADHAR BARUAH	NATUN RONGAGORA GAON	1224010312448	UTBIOBRNG84	
203	RAJIB GOGOI	LT KULADHAR GOGOI	NATUN RONGAGORA GAON	30711385569	UTBIOBRNG84	
204	BROJEN BORGUHAIN	BOGESWAR BORGUHAIN	NATUN RONGAGORA GAON	1224010165563	UTBIOBRNG84	
205	ASHOK PRAJA	RAJEN PRAJA	NATUN RONGAGORA GAON	383202120000932	UBIN0538329	
206	RINA BORGOHAIN	PABITRA BORGOHAIN	NATUN RONGAGORA GAON	32390009689	SBIN0007385	
207	BITU BORGOHAIN	PABITRA BORGOHAIN	NATUN RONGAGORA GAON	737022550004057	SYNB0007370	
208	JITU BORGOHAIN	PABITRA BORGOHAIN	NATUN RONGAGORA GAON	31651033434	SBIN0007385	
209	RUPAMALA GOHAIN	BHUGEN GOHAIN	NATUN RONGAGORA GAON	32028757519	SBIN0007385	
210	PRAMILA GOGOI	HARU GOGOI	NATUN RONGAGORA GAON	11789920643	SBIN0007385	
211	TILU BARUAH	PHULBOR BARUAH	NATUN RONGAGORA GAON	11789920564	SBIN0007385	
212	BAGESWAR BORGOHAIN	LT RONGAI BORGOHAIN	NATUN RONGAGORA GAON	33090036106	SBIN0007385	
213	BANIKANTA CHETIA	LT JAGAT CHETIA	NATUN RONGAGORA GAON	10988161164	SBIN0000196	
214	PRATI PRAJA	LT BISHNU PRAJA	NATUN RONGAGORA GAON	60284013520	MAHB0001568	
215	SUMI NAAG	SHANKAR NAAG	NATUN RONGAGORA GAON	1224010376853	UTBIOBRNG84	
216	SILA NAAG	BILA PRAJA	NATUN RONGAGORA GAON	1224010333849	UTBIOBRNG84	
217	JUN MONI PHUKAN	POLASH PHUKAN	GOTONG	1224010213219	UTBIOBRNG84	
218	RABI MAHATU	LT ANJUM MAHATU	GOTONG	6554330478	IDIB000T144	

Village Headman
Natun Rangagora Gaon
Dt. 03/7/20

President
Gottong Gaon Panchayat

Member
GATANG GP
4 No Ward

219	SANJIB KARMAKAR	MANIRAM KARMAKAR	GOTONG	547010000077	IDBA0000547	
220	BHUGESWAR CHETIA	KHAGEN CHETIA	GOTONG	1224010177985	UTBIOBRNG84	
221	DIPANJALI GHARPHALIA	DULU GHARPHALIA	GOTONG	1152101020056	CNRB0001152	
222	RENU CHETIA	ANIL CHETIA	GOTONG	31522896263	SBIN0000196	
223	JITUMONI GOGOI	DHANESH GOGOI	GOTONG	383202010052635	UBIN0538329	
224	HARESH GOGOI	HARINATH GOGOI	GOTONG	11789896585	SBIN0007385	
225	KARABI PATAR	DIPUL PATAR	GOTONG	S0125362865	ALLA0210463	
226	ARUP BORGOHAIN	LT BABURAM BORGOHAIN	GOTONG	1224010165433	UTBIOBRNG84	
227	BHASKAR BORGOHAIN	LT BABURAM BORGOHAIN	GOTONG	34857053455	SBIN0007385	
228	DHIRU NAGBANSHI	DURGA NAGBANSHI	GOTONG	1224010374538	UTBIOBRNG84	
229	MINESWARI GOGOI	HOLODHAR GOGOI	GOTONG	11789920100	SBIN0007385	
230	MANIRAM KARMAKAR	SUMATI KARMAKAR	GOTONG	11799908445	SBIN0007385	
231	ANIL NAG	LT SUNARAM NAG	GOTONG	34779352126	SBIN0007385	
232	ANJALI NAG	LT SUKRA PRAJA	GOTONG	37266969581	SBIN0007385	
233	NITU MAHATU	LT CHUTU MAHATU	GOTONG	1224010373340	UTBIOBRNG84	
234	PARBATI MAHATU	LT SIBU MAHATU	GOTONG	32842318360	SBIN0007385	
235	ASTOMI MAHATU	LOLU MAHATU	GOTONG	6717450986	IDIB000T144	
236	MIRA BOSTI DEEPAK	LT SONARA MAHATU	GOTONG	1224010273305	UTBIOBRNG84	
237	MONTU PHUKAN	MADHU PHUKAN	GOTONG	34034123432	SBIN0007385	
238	MADHU PHUKAN	KODOM PHUKAN	GOTONG	1224010108157	UTBIOBRNG84	
239	PRASANTA PHUKAN	LT DEMBESWAR PHUKAN	GOTONG	1224010112703	UTBIOBRNG84	
240	TULESWAR GOGOI	SAILYADHAR GOGOI	NATUN RONGAGORA GAON	11027790869	SBIN0000071	
241	HIRAKJYOTI GOGOI	TULESWAR GOGOI	NATUN RONGAGORA GAON	09990100007679	BARBTINSUK	
242	HITESWAR GOGOI	SAILYADHAR GOGOI	NATUN RONGAGORA GAON	7155010027830	UTBI0RRBAGB	
243	SHAILYADHAR GOGOI	LT HUMESWAR GOGOI	NATUN RONGAGORA GAON	30504738303	SBIN0007385	

Village Headman of Natun Rongagora Gaon
23/7/20

President
Gottong Gaon Panchayat

Member
GATANG GP
& No Ward

244	LEELABATI GOHAIN	PUHESWAR GOHAIN	NATUN RONGAGORA GAON	59082253562	ALLA0210463	
245	HUMPA GOHAIN	LT PRABHAT GOHAIN	NATUN RONGAGORA GAON	35150072610	SBIN0007385	
246	JIBESWAR BORPATRA	LT KULADHAR BORPATRA	NATUN RONGAGORA GAON	33112472383	SBIN0007385	
247	SARALA BORPATRA	JUGANTA BORPATRA	NATUN RONGAGORA GAON	36821590227	SBIN0007385	
248	JITU GOGOI	LT NARENDRANATH GOGOI	NATUN RONGAGORA GAON	31610370456	SBIN0007385	
249	MONUJ BORPATRA	LT KULADHAR BORPATRA	NATUN RONGAGORA GAON	59069081462	ALLA0210463	
250	KALI KHATOWAL	HULAV KHATOWAL	NATUN RONGAGORA GAON	36906857427	SBIN0007385	
251	BHARATI KHATOWAL	DOULAT KHATUWAL	NATUN RONGAGORA GAON	37090759740	SBIN0007385	
252	LAKHI GHATOWAL	HEMANTA KHATOWAL	NATUN RONGAGORA GAON	36455105227	SBIN0007385	
253	POLIKA GOGOI BARUAH	RUBUL BARUAH	NATUN RONGAGORA GAON	1224010252669	UTBIOBRNG84	
254	KANTA BORPATRA	LT KULADHAR BARPATRA`	NATUN RONGAGORA GAON	59068638903	ALLA0210463	
255	PONTULA BORPATRA	LT KULADHAR BORPATRA	NATUN RONGAGORA GAON	11789910103	SBIN0007385	
256	GULESWAR BORPATRA	LT KULADHAR BORPATRA	NATUN RONGAGORA GAON	33115020955	SBIN0007385	
257	NAYANTI BARUAH	LT BOKUL BARUAH	NATUN RONGAGORA GAON	31061844909	SBIN0007385	
258	KHONIN BARUAH	LT BOKUL BARUAH	NATUN RONGAGORA GAON	34166668013	SBIN0007385	
259	BHARAT GOGOI	DHRUBAN GOGOI	NATUN RONGAGORA GAON	3281773057	CBIN0283206	
260	PUTUL BARUAH	LT RAMESWAR BARUAH	NATUN RONGAGORA GAON	33022550965	SBIN0007385	
261	JYOTISH GOGOI	LT NALIRA GOGOI	NATUN RONGAGORA GAON	38940346618	SBIN0007385	
262	PULAK GOHAIN	LT HEMANTA GOHAIN	NATUN RONGAGORA GAON	33642789704	SBIN0007385	
263	GUNADA GOHAIN	LT HEMANTA GOHAIN	NATUN RONGAGORA GAON	32199684870	SBIN0007385	
264	RONGDOI BARUAH	LT GUTIRAM BARUAH	NATUN RONGAGORA GAON	34018854214	SBIN0007385	
265	MULEN GOGOI	DHRUBAN GOGOI	NATUN RONGAGORA GAON	32676794440	SBIN0007385	
266	NIKITA GOGOI`	DHRUBAN GOGOI	NATUN RONGAGORA GAON	35394171319	SBIN0007385	
267	SARNALATA GOHAIN	LT CHANDADHAR GOHAIN	NATUN RONGAGORA GAON	11789920734	SBIN0007385	
268	LABANYA BARUAH	LT HEMA BARUAH	NATUN RONGAGORA GAON	20188067290	SBIN0007385	

Village Headman
Natun Rongagora Gaon
03/7/20

President
Gattong Gaon Panchayat

সদস্য
গাটং গাঁও পঞ্চায়ত
৫ নং ওয়ার্ড

Member
GATANG GP
4 No Ward

269	ANUP BARUAH	LT HEMA BARUAH	NATUN RONGAGORA GAON	20188065088	SBIN0007385	
270	JYANTA BARUAH	LT HEMA BARUAH	NATUN RONGAGORA GAON	20188067438	SBIN0007385	
271	SALIMI GOHAIN	TILAK GOHAIN	NATUN RONGAGORA GAON	31107113312	SBIN0007385	
272	JUNALI GOHAIN	BIJOY GOHAIN	NATUN RONGAGORA GAON	31081269387	SBIN0000196	
273	DILIPI GOHAIN	DHARMESWAR GOHAIN	NATUN RONGAGORA GAON	11789920790	SBIN0007385	
274	BICHITRA GOHAIN	ARUN GOHAIN	NATUN RONGAGORA GAON	38794133092	SBIN0007385	
275	ARUP GOHAIN	LT MANIK GOHAIN	NATUN RONGAGORA GAON	35059148189	SBIN0007385	
276	UMUKUL GOHAIN	LT MANIK GOHAIN	NATUN RONGAGORA GAON	37266968191	SBIN0007385	
277	SONMONI GOGOI	UDJAL GOGOI	NATUN RONGAGORA GAON	35106790975	SBIN0007385	
278	RATNA NEOG GOGOI	DEEP GOGOI	NATUN RONGAGORA GAON	36136848610	SBIN0007385	
279	BHARAT GOHAIN	LT CHANDRADHAR GOHAIN	NATUN RONGAGORA GAON	7154010004432	UTBIORRBAGB	
280	AMIT GOHAIN	LT CHANDRADHAR GOHAIN	NATUN RONGAGORA GAON	31470829123	SBIN0007385	
281	BIYANJAN GOHAIN	LT CHANDRADHAR GOHAIN	NATUN RONGAGORA GAON	31354422351	SBIN0007385	
282	MADHABI BARUAH	LT UPEN BARUAH	NATUN RONGAGORA GAON	32604640176	SBIN0007385	
283	INDIRA GOGOI	ROBIT GOGOI	NATUN RONGAGORA GAON	7155010061384	UTBIORRBAGB	
284	MANUMOTI CHETIA	DIMBESWAR CHETIA	NATUN RONGAGORA GAON	11789916784	SBIN0000196	
285	MINADHAR CHETIA	LT JAGAT CHETIA	NATUN RONGAGORA GAON	30428853519	SBIN0007385	
286	SANGITA CHETIA	MAJUN CHETIA	NATUN RONGAGORA GAON	1224010368766	UTBIOBRNG84	
287	RUPA SENAPATI	LT AKANI SENAPATI	NATUN RONGAGORA GAON	7155026001433	UTBIORRBAGB	
288	ANJUMA SAIKIA GOHAIN	BITUPAN GOHAIN	NATUN RONGAGORA GAON	31619260264	SBIN0007385	
289	BHAGYABATI KHATOWAL	AZAD KHATOWAL	NATUN RONGAGORA GAON	31162335410	SBIN0007385	
290	REKHA BARUAH	RUPAM BARUAH	NATUN RONGAGORA GAON	32212598354	SBIN0007385	
291	PRANALI BARUAH	UMAKANTA BARUAH	NATUN RONGAGORA GAON	35803920095	SBIN0007385	
292	ULI BARUAH	ASHOK BARUAH	NATUN RONGAGORA GAON	33090037280	SBIN0007385	
293	PUSHPA GOGOI	LT ATUL GOGOI	NATUN RONGAGORA GAON	33616176788	SBIN0007385	

Village Headman
Natun Rangagora
03/7/20

শোনেন বকুরা
বকেয়া গাওবুঢ়া
গতং গাও

President
Gottong Gaon Panchayat

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গাঁও পঞ্চায়াত
৫ নং ৱাৰ্ড

Member
GATANG GP
5 No Ward

294	KALYANI GOGOI	ASHUL GOGOI	NATUN RONGAGORA GAON	590882786O6	ALLA0210463	
295	HUNTI BARUAH	LT HARESH BARUAH	NATUN RONGAGORA GAON	11789920654	SBIN0007385	
296	MINATI GOGOI	BHUPEN GOGOI	NATUN RONGAGORA GAON	1224010195461	UTBIOBRNG84	
297	GHUNU BARUAH	LT JUDHA BARUAH	NATUN RONGAGORA GAON	32252425258	SBIN0007385	
298	GULU BARUAH	BAJIK BARUAH	NATUN RONGAGORA GAON	30849058146	SBIN0007385	
299	RANJUMONI BURAGOHAIN	MULEN BURAGOHAIN	NATUN RONGAGORA GAON	7155010068031	UTBIORRBAGB	
300	BIDYABATI GOGOI	LT NALIRA GOGOI	NATUN RONGAGORA GAON	30621279642	SBIN0007385	
301	TULU BURAGOHAIN	LT NARENDRA BURAGOHAIN	NATUN RONGAGORA GAON	31194460222	SBIN0007385	
302	NILMONI BARUAH	SHIBA BARUAH	NATUN RONGAGORA GAON	1224010176804	UTBIOBRNG84	
303	RINKY BORAH BARUAH	TAPAM BARUAH	NATUN RONGAGORA GAON	1224010249553	UTBIOBRNG84	
304	MANI KALITA BARUAH	ANANDA BARUAH	NATUN RONGAGORA GAON	38816521958	SBIN0007385	
305	REXONA MAHANTA	REBOT BURAGOHAIN	NATUN RONGAGORA GAON	38793969809	SBIN0007385	
306	FULESWAR GOHAIN	LT JAPAN GOHAIN	NATUN RONGAGORA GAON	11789920519	SBIN0007385	
307	GULAPI SENAPATI	TARUNCHANDRA SENAPATI	NATUN RONGAGORA GAON	11789920224	SBIN0007385	
308	GUNABATI KHATOWAL	DHANIRAM KHATOWAL	NATUN RONGAGORA GAON	11789920268	SBIN0007385	
309	TIKA SENAPATI	LT AKAMI SENAPATI	NATUN RONGAGORA GAON	11789920213	SBIN0007385	
310	LABANYA GOHAIN	LT MANIK GOHAIN	NATUN RONGAGORA GAON	11789920767	SBIN0007385	
311	GUPEN GOGOI	NALIRA GOGOI	NATUN RONGAGORA GAON	11789920257	SBIN0007385	
312	AMBIKA DEKA	LT KAMALESWAR DEKA	NATUN RONGAGORA GAON	33654631722	SBIN0007385	
313	SURABHI CHETIA	LT JAGAT CHETIA	NATUN RONGAGORA GAON	34095550417	SBIN0000196	
314	AKANI BARUAH	RAJANI BARUAH	NATUN RONGAGORA GAON	33058237676	SBIN0007385	
315	TUPALI GOGOI	SANJAYMONI GOGOI	NATUN RONGAGORA GAON	11789920586	SBIN0007385	
316	NUMALI CHETIA	LT DHIRESWAR CHETIA	NATUN RONGAGORA GAON	1224010178099	UTBIOBRNG84	
317	MULAPI GOHAIN	NMONIRAM GOHAIN	NATUN RONGAGORA GAON	11789920279	SBIN0007385	
318	KUMALI GOGOI	LT HUKHEN GOGOI	NATUN RONGAGORA GAON	11789920508	SBIN0007385	

Village Headman
Natun Rongagora Gaon

President
Gottong Gaon Panchayat

Member
GATANG GP
6 No Ward

319	MAKANI B ARUAH	LT BIRESWAR BARUAH	NATUN RONGAGORA GAON	11789920789	SBIN0007385	
320	PAKHILI BARUAH	LT HALEN BARUAH	NATUN RONGAGORA GAON	11789920575	SBIN0007385	
321	TILU GOGOI	BIREN GOGOI	NATUN RONGAGORA GAON	11789920531	SBIN0007385	
322	KHIRADA BURAGOHAIN	MANIDHAR BURAGOHAIN	NATUN RONGAGORA GAON	11789920609	SBIN0007385	
323	DURGA SONOWAL	LT DIPEN SONOWAL	NATUN RONGAGORA GAON	3648577650	CBIN0283206	
324	BHANOMOTI SAIKIA	PABAN SAIKIA	NATUN RONGAGORA GAON	36331680493	SBIN0007385	
325	JULE DEKA	REKHAB DEKA	NATUN RONGAGORA GAON	1224010191616	UTBIOBRNG84	
326	DILIP DEKA	LT AMIT DEKA	NATUN RONGAGORA GAON	33100188552	SBIN0007385	
327	RUNUMI SONOWAL	UTPAL SONOWAL	NATUN RONGAGORA GAON	7155010077853	UTBIORRBAGB	
328	DIPANKAR SONOWAL	LT TULAN SONOWAL	NATUN RONGAGORA GAON	31827408294	SBIN0007385	
329	ANAMIKA SONOWAL	LT TULAN SONOWAL	NATUN RONGAGORA GAON	31610193985	SBIN0007385	
330	PARBATI DEKA	BAKESH DEKA	NATUN RONGAGORA GAON	1224010357906	UTBIOBRNG84	
331	ASHOK KURMI	LT SHANKAR KURMI	NATUN RONGAGORA GAON	34827041843	SBIN0007385	
332	MADHURI GOHAIN	BABUL GOHAIN	NATUN RONGAGORA GAON	33080421339	SBIN0007385	
333	SANTUSH KURMI	LT TEMPU KURMI	NATUN RONGAGORA GAON	33857809863	SBIN0007385	
334	SUBHADRA SONOWAL	LT BIDESWAR SONOWAL	NATUN RONGAGORA GAON	11789913239	SBIN0007385	
335	PADUMI DEKA	LT AMIT DEKA	NATUN RONGAGORA GAON	33967335081	SBIN0007385	
336	NAGEN SONOWAL	LT KALESWAR SONOWAL	NATUN RONGAGORA GAON	59069383134	ALLA0210463	
337	AJIT PROJA	RAJEN PRAJA	NATUN RONGAGORA GAON	32177510069	SBIN0007385	
338	JAMUNA KURMI	BINUD KURMI	NATUN RONGAGORA GAON	59069081553	ALLA0210463	
339	NIMAI KURMI	LT GHACHIYA KURMI	NATUN RONGAGORA GAON	32219373626	SBIN0007385	
340	LOLITA SENAPATI	PUNA SENAPATI	NATUN RONGAGORA GAON	11789920122	SBIN0007385	
341	BINUD HAZARIKA	GHITIK HAZARIKA	NATUN RONGAGORA GAON	09990100005695	BARBOTINSUK	
342	RANJUMONI SAIKIA	GAGA SAIKIA	NATUN RONGAGORA GAON	1224010210980	SBIN0007385	
343	RANA SAIKIA	HUKLA SAIKIA	NATUN RONGAGORA GAON	1224010210980	UTBIOBRNG84	

Village Headman
Natun Rongagora
03/7/20

President
Gottong Gaon Panchayat

Member
GATANG GP
4 No Ward

344	PADAJA SENAPATI	LT HARU BSENAPATI	NATUN RONGAGORA GAON	33100214379	SBIN0007385	
345	PUSHPANJALI BURAGOHAIN	LOBHIT BURAGOHAIN	NATUN RONGAGORA GAON	59086278651	ALLA0210463	
346	JAYAGOHAIN BARUAH	MALAKA BARUAH	NATUN RONGAGORA GAON	59069081279	ALLA0210463	
347	DHANADA BARUAH	DULU BARUAH	NATUN RONGAGORA GAON	59086278640	ALLA0210463	
348	TARINI SAIKIA	LT DINARAM KALITA	NATUN RONGAGORA GAON	36107215455	SBIN0007385	
349	DIPALI DEKA	LT NARAIYAN DEKA	NATUN RONGAGORA GAON	11789917201	SBIN0007385	
350	BIPIN MAZUMDER	LT SUNESWAR MAZUMDER	NATUN RONGAGORA GAON	33072588312	SBIN0007385	
351	NIRADA DEKA	ATUL DEKA	NATUN RONGAGORA GAON	36878387232	SBIN0007385	
352	NARESH KURMI	PETU KURMI	NATUN RONGAGORA GAON	31865908155	SBIN0007385	
353	CHITRALEKHA BARUAH	DALIM BARUAH	NATUN RONGAGORA GAON	32383807758	SBIN0007385	
354	BIPUL SENAPATI	LT HARU SENAPATI	NATUN RONGAGORA GAON	31864039058	SBIN0007385	
355	BABU KURMI	LT BUDHU KURMI	NATUN RONGAGORA GAON	30983738514	SBIN0007385	
356	TILAK GOGOI	LT RABIN GOGOI	NATUN RONGAGORA GAON	20188067041	SBIN0007385	
357	SMRITIREKA BARUAH NEOG	MISTEL NEOG	NATUN RONGAGORA GAON	50365677917	ALLA0213482	
358	DIPANKAR GOGOI	LT GAMBHIR GOGOI	NATUN RONGAGORA GAON	20275293866	SBIN0003051	
359	RIMA GOHAIN	MONUJ GOHAIN	NATUN RONGAGORA GAON	59069383087	ALLA0210463	
360	RUMI SAIKIA CHETIA	BABUL CHETIA	NATUN RONGAGORA GAON	7155010081218	UTBIORRBAGB	
361	TILAMONI KURMI	NAKUL KURMI	NATUN RONGAGORA GAON	1224010237055	UTBI08RNG84	
362	RUMI GOGOI	RAJEN GOGOI	NATUN RONGAGORA GAON	35300464962	SBIN0007385	
363	NAMITA HAZARIKA	JATIN HAZARIKA	NATUN RONGAGORA GAON	31630811569	SBIN0007385	
364	ANAMIKA CHETIA	DEBAKANTA CHETIA	NATUN RONGAGORA GAON	35402056833	SBIN0007385	
365	RUBI SINGH	RAJANI BARUAH	NATUN RONGAGORA GAON	0013010387606	UTBI0TSK311	
366	TARATI NEOG	DHIREN NEOG	NATUN RONGAGORA GAON	50365677804	ALLA0210463	
367	AMAL KURMI	PETU KURMI	NATUN RONGAGORA GAON	31188087737	SBIN0007385	
368	PETU KURMI	ANANDA KURMI	NATUN RONGAGORA GAON	34310632764	SBIN0007385	

Village Headman
Natun Rongagora Ga...
03/7/26

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President
Gottong Gaon Panchayat

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৫ নং ৱার্ড

Member
GATANG GP
No Ward

369	TINKU KHARIA	TIPU KHARIA	NATUN RONGAGORA GAON	31640333940	SBIN0007385	
370	DULARI MURA	LT SITARAM MURA	NATUN RONGAGORA GAON	1224010327527	UTBI0BRNG84	
371	MUNU KHARIA	KUNDAN KHARIA	NATUN RONGAGORA GAON	1224010286886	UTBI0BRNG84	
372	SATYARANJAN BARUAH	BIMAL BARUAH	NATUN RONGAGORA GAON	30432476496	SBIN0007385	
373	GULAP CHANDRA GOGOI	NALIA GOGOI	NATUN RONGAGORA GAON	31638501388	SBIN0007385	
374	LAVOT GOGOI	GUPEN GOGOI	NATUN RONGAGORA GAON	31620767202	SBIN0007385	
375	BISHA GOGOI	BADAK GOGOI	NATUN RONGAGORA GAON	30801120712	SBIN0007385	
376	BISHNU DIHINGIYA	NAGESWAR DIHINGIYA	NATUN RONGAGORA GAON	34611258819	SBIN0007385	
377	BORNALI BORUAH	BISHWAJIT BORUAH	NATUN RONGAGORA GAON	33536540454	SBIN0007385	
378	PALLABI CHETIA	TONEN CHETIA	NATUN RONGAGORA GAON	33552695056	SBIN0007385	
379	BROJEN BARUAH	RAMESWAR BARUAH	NATUN RONGAGORA GAON	1224010175661	UTBI0BRNG84	
380	BULBULI GOGOI	BASHANTA GOGOI	NATUN RONGAGORA GAON	35238428380	SBIN0007385	
381	JUGANANDA GOGOI	BASANTA GOGOI	NATUN RONGAGORA GAON	32202695280	SBIN0007385	
382	AMBIKA SONOWAL	LOBIT SONOWAL	NATUN RONGAGORA GAON	31638505087	SBIN0007385	
383	PARASH GARH	SRI RAM GARH	NATUN RONGAGORA GAON	31106902125	SBIN0007385	
384	NIRODA SONOWAL	MITRA SONOWAL	NATUN RONGAGORA GAON	7155010059547	UTBI0RRBAGB	
385	BIJUT GOHAIN	POHESWAR GOHAIN	NATUN RONGAGORA GAON	181110100048238	AND80001811	
386	PUTULI MEDHI	GUPEN MEDHI	NATUN RONGAGORA GAON	11789910782	SBIN0007385	
387	KARUNA KANTA MEDHI	RANA KANTA MEDHI	NATUN RONGAGORA GAON	11789907178	SBIN0007385	
388	SAPNA GARH	DUKHESH GARH	NATUN RONGAGORA GAON	1224010246927	UTBI0BRNG84	
389	BINA BARUAH	ANIL BARUAH	NATUN RONGAGORA GAON	7155010081005	UTBI0RRBAGB	
390	POHESWAR GOHAIN	BHAGESWAR GOHAIN	NATUN RONGAGORA GAON	11789920348	SBIN0007385	
391	RACHANA SONOWAL	JUGE SONOWAL	NATUN RONGAGORA GAON	31608700151	SBIN0007385	
392	SUNESWAR BARUAH	LT BHADIRAM BARUAH	NATUN RONGAGORA GAON	09990100007792	BARBOTINSUK	
393	PURNIMA GOHAIN	PROSANNA GOHAIN	NATUN RONGAGORA GAON	34508349340	SBIN0007385	

Village Headman
Gatong Panchayat
03/7/20

President
Gotong Gaon Panchayat

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৫ নং বাড়ু

Member
GATANG GP
4 No Ward

394	KRISHNA KHARIA	BIRCHA KHARIA	NATUN RONGAGORA GAON	1224010374965	UTBI0BRNG84	
395	BIBHA SAIKIA	ROBIN SAIKIA	NATUN RONGAGORA GAON	50389745018	ALLA0210463	
396	BIPEN SAIKIA	BALIN SAIKIA	NATUN RONGAGORA GAON	30392704303	SBIN0007385	
397	BIRSHI KHARIA	RAKESH KHARIA	NATUN RONGAGORA GAON	34855695940	SBIN0007385	
398	LAKYAHIRA SONOWAL	RUPU SONOWAL	NATUN RONGAGORA GAON	1224010357371	UTBI0BRNG84	
399	MONTU GOGOI	GUPEN GOGOI	NATUN RONGAGORA GAON	34189943708	SBIN0007385	
400	MUKUT BARUAH	HARESH BARUAH	NATUN RONGAGORA GAON	50190001556292	NESF0000085	
401	AJIT GOHAIN	SOUNAK GOHAIN	NATUN RONGAGORA GAON	34310628849	SBIN0007385	
402	ASHIK BORUAH	HARUKANTA BARUAH	NATUN RONGAGORA GAON	1152101020287	CNRB0001152	
403	SUBASH BARUAH	LT RAMESHWAR BARUAH	NATUN RONGAGORA GAON	11789918352	SBIN0007385	
404	DIPON BARUAH	DUTIRAM BARUAH	NATUN RONGAGORA GAON	20188066432	SBIN0007385	
405	DHANTI BURAGOHAIN	MONIDHAR BURAGOHAIN	NATUN RONGAGORA GAON	1224010176309	UTBI0BRNG84	
406	PRANATI BARUA	UPEN BARUA	NATUN RONGAGORA GAON	59069216673	ALLA0210463	
407	KRISHNA MANI KURMI	PABAN KURMI	NATUN RONGAGORA GAON	35820313273	SBIN0007385	
408	RITA KURMI	CHUTU KURMI	NATUN RONGAGORA GAON	1224010371063	UTBI0BRNG84	
409	SUCHILA KURMI	LT DHUNU KURMI	NATUN RONGAGORA GAON	32290794387	SBIN0007385	
410	BINOD SONOWAL	LT BIDESWAR SONOWAL	NATUN RONGAGORA GAON	11789903810	SBIN0007385	
411	DIPANJALI NEOG SONOWAL	JALEN SONOWAL	NATUN RONGAGORA GAON	7155010080051	UTBI0RRBAGB	
412	ANJALI SONOWAL DEKA	BHADESWAR DEKA	NATUN RONGAGORA GAON	31095620660	SBIN0007385	
413	BIMLA SONOWAL	DAMODAR SONOWAL	NATUN RONGAGORA GAON	1224010237840	UTBI0BRNG84	
414	KESHAB SONOWAL	LT. SUCHEN CHELENG	NATUN RONGAGORA GAON	30381399652	SBIN0007385	
415	MINAKHI SAIKIA	PRANAB JYOTI SAIKIA	NATUN RONGAGORA GAON	32251820532	SBIN0007385	
416	BULBULI SONOWAL	GIRINDRA SONOWAL	NATUN RONGAGORA GAON	33669172668	SBIN0007385	
417	JAYANTA KHATOWAL	PROBIN KHATOWAL	NATUN RONGAGORA GAON	1224010175579	UTBI0BRNG84	
418	DAPAN KHATOWAL	PROBIN KHATOWAL	NATUN RONGAGORA GAON	32080204015	SBIN0007385	

Village Headman
Natun Rongagora Gaon
03/7/20

03/07/2020
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President
Gottong Gaon Panchayat

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Member
GATANG GP
4 No Ward

419	LUDUB BARUAH	BIRESWAR BARUAH	NATUN RONGAGORA GAON	318B4837236	SBIN0007385	
420	BHARATI SONOWAL	BIJOY SONOWAL	NATUN RONGAGORA GAON	50114032920	ALLA0210463	
421	ANIL SONOWAL	DHARANI SONOWAL	NATUN RONGAGORA GAON	10988162293	SBIN0007385	
422	KUSHADHAR SONOWAL	DHARANIDHAR SONOWAL	NATUN RONGAGORA GAON	31304225884	SBIN0007385	
423	MITALI GOHAIN	RAKESH GOHAIN	NATUN RONGAGORA GAON	32344033119	SBIN0007385	
424	PRABAL GOHAIN	LT SURYA GOHAIN	NATUN RONGAGORA GAON	31211853381	SBIN0007385	
425	PUNYABATI SONOWAL	PUNOSWAR SONOWAL	NATUN RONGAGORA GAON	32305053766	SBIN0007385	
426	AKON SONOWAL	NIREN SONOWAL	NATUN RONGAGORA GAON	71550100716O0	UTBI0RRBAGB	
427	RATNA SONOWAL	LAKHINDRA SONOWAL	NATUN RONGAGORA GAON	59069185519	ALLA0210463	
428	RENU KHARIA	RAMESH KHARIA	NATUN RONGAGORA GAON	32161239673	SBIN0007385	
429	RAHUL SAIKIA	ROBIN SAIKIA	NATUN RONGAGORA GAON	1224010372855	UTBI0BRNG84	
430	SUMITRA KURMI	SUTRI KURMI	NATUN RONGAGORA GAON	1224010236393	UTBI0BRNG84	
431	SIBA NATH BORAH	GOPAL CHANDRA BORAH	NATUN RONGAGORA GAON	1224010102642	UTBI0BRNG84	
432	BUDHIN KACHARI	GHANA KANTA KACHARI	NATUN RONGAGORA GAON	33014192238	SBIN0007385	
433	ANJAN BORAH	AJIT BORAH	NATUN RONGAGORA GAON	1224010110297	UTBI0BRNG84	
434	ANITA DUTTA	LT. NABIN DUTTA	NATUN RONGAGORA GAON	11789902512	SBIN0007385	
435	BORNALI DUTTA	BABUL DUTTA	NATUN RONGAGORA GAON	32248791821	SBIN0007385	
436	SWALA DUTTA	LT. NARAYAN DUTTA	NATUN RONGAGORA GAON	11789921002	SBIN0007385	
437	JOGEN NATH	LT KALIA NATH	NATUN RONGAGORA GAON	11789915157	SBIN0007385	
438	UPEN NATH	LT. KALIA NATH	NATUN RONGAGORA GAON	1122104000079019	IBKL0001122	
439	JITU DUTTA	HUMESWAR DUTTA	NATUN RONGAGORA GAON	3803597412	CBIN0281286	
440	BADAN DUTTA	LT. HALIA DUTTA	NATUN RONGAGORA GAON	786010202	ALLA0210463	
441	RUPANJALI DUTTA	DIPAK DUTTA	NATUN RONGAGORA GAON	1122104000048392	IBKL0001122	
442	TULSI NEOG	LT. KALESWAR NEOG	NATUN RONGAGORA GAON	7154010018133	UTBI0RRBAGB	
443	SANGEETA GOGOI NEOG	LUHIT NEOG	NATUN RONGAGORA GAON	7155010089186	UTBI0RRBAGB	

Village Headman
Gattong Gaon Panchayat
03/7/20

President
Gattong Gaon Panchayat

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৫ নং ৱাৰ্ড

Member
GATANG GP
4 No Ward

444	JINTU BORGOHAIN	TULUK BORGOHAIN	NATUN RONGAGORA GAON	20097452398	SBIN0007385	
445	PARUL RAJKHOWA	RATNESWAR RAJKHOWA	NATUN RONGAGORA GAON	1122104000049869	IBKL0001122	
446	JOYMOTI DUTTA	LT. GOBIN DUTTA	NATUN RONGAGORA GAON	30534953861	SBIN0007385	
447	KUSHAL NEOG	TULSI NEOG	NATUN RONGAGORA GAON	33517851735	SBIN0007385	
448	NIRAMA GOGOI	LT. HARBESWAR GOGOI	NATUN RONGAGORA GAON	11789916434	SBIN0007385	
449	LUKUMONI DUTTA	UDIP DUTTA	NATUN RONGAGORA GAON	383202010062196	UBIN0538329	
450	CHAMPA GOHAIN	LT. KANKA GOHAIN	NATUN RONGAGORA GAON	31313323686	SBIN0007385	
451	TARABOTI BARUAH	LT. PULIN BARUAH	NATUN RONGAGORA GAON	11789920144	SBIN0007385	
452	RUPALI BARUAH	LT. BAICHI BARUAH	NATUN RONGAGORA GAON	11789911946	SBIN0007385	
453	MILLASHARI GOGOI	LT. JAGAT GOGOI	NATUN RONGAGORA GAON	11789920676	SBIN0007385	
454	SANMONI GUWALA	RAJU GUWALA	NATUN RONGAGORA GAON	50479586723	SBIN0007385	
455	UTTAM NEOG	TULSHI NEOG	NATUN RONGAGORA GAON	33190500179	SBIN0007385	
456	PABIN GOHAIN	LT. KANKA GOHAIN	NATUN RONGAGORA GAON	11789919264	SBIN0007385	
457	KAROBI GOGOI	MONTU GOGOI	NATUN RONGAGORA GAON	383202120000299	UBIN0538329	
458	PURNIMA HATIBARUAH	BHIKARAJ HATIBARUAH	NATUN RONGAGORA GAON	181110100066304	ANDB0001811	
459	HIRAKJYOTI HATIBARUAH	BHIKARAJ HATIBARUAH	NATUN RONGAGORA GAON	35548884260	SBIN0000196	
460	RUPALI GOGOI	GHANA GOGOI	NATUN RONGAGORA GAON	39206740863	SBIN0007385	
461	RAJESHARI HAZARIKA	LT. GHITIK HAZARIKA	NATUN RONGAGORA GAON	11789920698	SBIN0007385	
462	RATANLAL PROJA	AMAR PROJA	NATUN RONGAGORA GAON	20188064551	SBIN0007385	
463	AMI PROJA	AMAR PROJA	NATUN RONGAGORA GAON	1224010230735	UTBI0BRNG84	
464	GEETIKA KHATOWAL	JINTU BORGOHAIN	NATUN RONGAGORA GAON	31381764813	SBIN0000196	
465	KUNTI CHAURA	BHUTKU PROJA	NATUN RONGAGORA GAON	1224010288408	UTBI0BRNG84	
466	DURANTA HAZARIKA	DHIRESWAR HAZARIKA	NATUN RONGAGORA GAON	3276544514	CBIN0281286	
467	MAHESH GOGOI	KESAB GOGOI	NATUN RONGAGORA GAON	50180018287159	BDBI0001506	
468	ASHOK PROJA	RAJEN PROJA	NATUN RONGAGORA GAON	7155010084394	UTBI0RRBAGB	

Village Secretary
Natun Rongagora Gaon
02/7/20

Gottong Gaon Panchayat

Member
GATANG GP
1 No Ward

469	GITA NAG	KRISHNA NAG	NATUN RONGAGORA GAON	3576860063	SBIN0007385	
470	CITI PRAJA	JOYLAL PRAJA	NATUN RONGAGORA GAON	054701000013948	IOBA0000547	
471	JINARAM PRAZA	LT JIYANA PRAZA	NATUN RONGAGORA GAON	11789906639	SBIN0007385	
472	FUNAMATI GAR	PETU GAR	NATUN RONGAGORA GAON	36821589766	SBIN0007385	
473	RUKMONI LOKHIRAM	LR LOKHIRAM PRAJA	NATUN RONGAGORA GAON	33035628248	SBIN0007385	
474	KOLPONA PRAJA	NARESH PRAJA	NATUN RONGAGORA GAON	50492167513	ALLA0210463	
475	JOIRAM PRAJA	NARSU PRAJA	NATUN RONGAGORA GAON	34779437601	SBIN0007385	
476	JOLINA PROJA	BANDHAN PROJA	NATUN RONGAGORA GAON	1224010338042	UTBIOBRNG84	
477	SANJIV PROJA	LT KANCHAN PROJA	NATUN RONGAGORA GAON	1224010229135	UTBIOBRNG84	
478	GITA PRAJA	BODAI PRAJA	NATUN RONGAGORA GAON	3748509754	CBIN028186	
479	AKASH NAG	LT SONARAM NAG	NATUN RONGAGORA GAON	20275294521	SBIN0003051	
480	ANITA NAG	SAMBHU NAG	NATUN RONGAGORA GAON	35266970744	SBIN0007385	
481	BIKRAM KUMAR	LT BODRAM KUMAR	NATUN RONGAGORA GAON	7155010066130	UTBIORRBAGB	
482	TARUN BORGOHAIN	APIT BORGOHAIN	NATUN RONGAGORA GAON	1224010185634	UTBIOBRNG84	
483	BOBITA NAG	ARUN NAG	NATUN RONGAGORA GAON	50491797206	ALLA0210463	
484	NIMAI PRAJA	KUSHA PRAJA	NATUN RONGAGORA GAON	054701000014036	IOBA0000547	
485	RINA PRAJA	BIKASH PRAJA	NATUN RONGAGORA GAON	31820639919	SBIN0007385	
486	RUHA NAG	PANDU PRAJA	NATUN RONGAGORA GAON	1224010376723	UTBIOBRNG84	
487	NABIN PRAJA	MOHAN PRAJA	NATUN RONGAGORA GAON	33210357742	SBIN0007385	
488	HIREN SENAPATI	JONIRAM SENAPATI	NATUN RONGAGORA GAON	7155010030092	UTBIORRBAGB	
489	SIDARTHA BORGOHAIN	NABA BORGOHAIN	NATUN RONGAGORA GAON	501900001130544	NESF0000085	
490	KANDU HAZARIKA	PRESWAR HAZARIKA	NATUN RONGAGORA GAON	11789920814	SBIN0007385	
491	JONA SENAPATI	KHARGESWAR SENAPATI	NATUN RONGAGORA GAON	30716609686	SBIN0007385	
492	SUWALA SENAPATI	JAYANTA SENAPATI	NATUN RONGAGORA GAON	32013287561	SBIN0007385	
493	LAKHYAJIT BARUAH	BABUL BARUAH	NATUN RONGAGORA GAON	05460110042755	UCBA0000546	

Village Rupa
Sangguri
3/7/20

President
Gotong Gaon Panchayat

Member
GATANG GP
4 No Ward

494	JOGU NAGBANSHI	INDRA NAHBANSHI	NATUN RONGAGORA GAON	1224010311816	UTBI0BRNG84	
495	JUNMONI BORGOHAIN	DEBOJIT BORGOHAIN	NATUN RONGAGORA GAON	50487910478	ALLA0210463	
496	PAPORI BORGOHAIN	DEBESHWAR BORGOHAIN	NATUN RONGAGORA GAON	33084115330	SBIN0007385	
497	AKHIM BORGOHIN	LT BABURAM BORGOHAIN	GOTONG	1224010203616	UTBI0BRNG84	
498	KATIRAM BORGOHAIN	LT DEBEN BORGOHAIN	GOTONG	1224010167567	UTBI0BRNG84	
499	RANJIT KARMAKAR	MANIRAM KARMAKAR	GOTONG	35999935165	SBIN0007385	
500	PROMILA GOGOI	LT PETUKAN GOGOI	GOTONG	31152973996	SBIN0007385	
501	PRENADA MOHAN	CHIKUN MOHAN	GOTONG	73702250007274	SYNB0007370	
502	SOLITA S. ASSAMBOTI	RAMU NAGBANSHI	GOTONG	054701000012232	IOBA0000547	
503	PHULSON NAG	LT LAKHI NAG	GOTONG	34302454382	SBIN0007385	
504	DHON MAHATO	LEHERA MAHATO	GOTONG	36091419508	SBIN0007385	
505	SURAJ NAGBANSHI	LT BISHNU NAGBANSHI	GOTONG	36821626835	SBIN0007385	
506	BUDHANI JETIN	BUDHN NAGBANSHI	GOTONG	054701000013460	IOBA0000547	
507	BUDHIN HATIBARUAH	ANANDA HATIBARUAH	GOTONG	20142888889	SBIN0007385	
508	SRI PRAKASH GOGOI	LT. PRADIP GOGOI	GOTONG	1224010180153	UTBI0BRNG84	
509	SRI BRAJEN GHARPHALIYA	LT. PREMA GHARPHALIYA	GOTONG	1224010169219	UTBI0BRNG84	
510	SMT.SUBHODRA GOGOI	SRI ANJAN GOGOI	GOTONG	73702250008315	SYNM0007370	
511	SRI AMIT GOHAIN	SRI JATIN MOHAN	GOTONG	35149893303	SBIN0007385	
512	SMT.RISHMA GOGOI	SRI JINTU GOGOI	GOTONG	1224010212366	UTBI0BRNG84	
513	SRI ROMEN GOGOI	LT. BIPIN GOGOI	GOTONG	33128738937	SBIN0007385	
514	SRI GIRISHCHANDRA GOGOI	SRI BHUGRAM GOGOI	GOTONG	1224010244770	UTBI0BRNG84	
515	SRI LUKU GHAROHALIYA	SRI PREM GHARPHALIYA	GOTONG	7154010004418	UTBI0RRBAGB	
516	SRI RAJEN DUARA	SRI LAKHAN DUARA	GOTONG	34358396446	SBIN0007385	
517	SMT RUPA PHUKAN	LT KAMAL PHUKAN	GOTONG	11789911913	SBIN0007385	
518	SRI BIPLOV GOGOI	JEUTI GOGOI	GOTONG	37011939320	SBIN0000196	

Village Headman
Natun Rangagora
03/7/20

President
Gottong Gaon Panchayat

GATANG GP
d No Ward

519	SMT RANGDAI PHUKAN	CHAMPESWAR PHUKAN	GOTONG	1224010166744	UTBI0BRNG84	
520	SMT HEMANTI HATIBARUAH	LUHIT HATIBARUAH	GOTONG	34137939282	SBIN0007385	
521	SMT INDUMONI GOGOI	LT HULEDHAR GOGOI	GOTONG	73702250007670	SYNB0007370	
522	MR ARINDOM GOGOI	ANANTA GOGOI	GOTONG	20188066047	SBIN0007385	
523	SRI PRANAB GOGOI	LT LILADHAR GOGOI	GOTONG	34524159065	SBIN0007385	
524	SMT JOYAMONI GOGOI	SRI BHARAT GOGOI	GOTONG	73702010022710	SYNB0007370	
525	RANJITA HATIBARUAH	SRI MAKHAN HATIBARUAH	GOTONG	36114037072	SBIN0007385	
526	SMT ANJANA MAHATO	TINKU MAHATO	GOTONG	547010000547	IOBA0000547	
527	SRI PURNANANDA PATAR	LT SANDEEP PATAR	GOTONG	6712010007540	ORBB0100671	
528	SRI NAREN CHETIA	KAMAL CHETIA	GOTONG	73702250007589	SYNB0007370	
529	SRI BINANDRA CHETIA	ANIL CHETIA	GOTONG	3279108722	CBIN0281286	
530	SRI JAYANTA GOGOI	HARINATH GOGOI	GOTONG	7154010008638	UTBIORRBAGB	
531	RASHMI REKHA HATIBARUAH	RAHUL HATIBARUAH	GOTONG	1224010166706	UTBI0BRNG84	
532	SRI BULEN GOGOI	MILESWAR GOGOI	GOTONG	1152101020354	CNRB0001152	
533	SMT SURABHI KHANIKAR	TOGAR KHANIKAR	GOTONG	7154010076377	UTBIORRBAGB	
534	SRI JOTEEN MOHAN	LT DHARMESWAR MOHAN	GOTONG	11789906797	SBIN0007385	
535	SRI HEMANTA GOGOI	SRI BHUGRAM GOGOI	GOTONG	7154010004514	UTBIORRBAGB	
536	SMT HIRABATI GOGOI	LT DULA GOGOI	GOTONG	30446966892	SBIN0007385	
537	SRI BIKUL GHARPHALIYA & POLI GHARPHALIYA	LT. PUTUL GHARPHALIYA	GOTONG	3431626579	SBIN0007385	
538	SRI KAMAL HATIBARUAH	DEBAJIT HATIBARUAH	GOTONG	557402010002926	UBIN0538329	
539	SRI MULEN GOHAIN	LT JITEN GOHAIN	GOTONG	33018312337	SBIN0007385	
540	SMT BINA GOHAIN	KESHOB GOHAIN	GOTONG	32390010469	SBIN0007385	
541	SRI PABITRA MOHAN	JATIN MOHAN	GOTONG	32457443082	SBIN0007385	
542	SRI RAJAN MOHAN	LT KADAM PHUKAN	GOTONG	30418741396	SBIN0007385	

Village Headman
03/7/20

President
Gottong Gaon Panchayat

Member
GATANG GP
1 No Ward

543	SRI HURANJIT GOHAIN	KHUDUPI GOHAIN	GOTONG	50368112375	ALLA0213066	
544	SMT NIKHAMONI MORAN	LAKHINDER GOGOI	GOTONG	7370010021569	SYNO007370	
545	SRI NIREN BARUAH	BULEN BARUAH	GOTONG	11789909539	SBIN0007385	
546	SRI MAHESH HATI BARUAH	KAMAL HATIBARUAH	GOTONG	1224010105423	UTBI0BRNG84	
547	SRI HIRAKJYOTI PHUKAN	BIJOY PHUKAN	GOTONG	34004650328	SBIN0007385	
548	SMT DIPAMONI KHANIKAR	RAMANANDA KHANIKAR	GOTONG	1152101020279	SBIN0007386	
549	SMT MINOTI PHUKAN	AMULYA PHUKAN	GOTONG	35349443302	SBIN0007387	
550	SRI GONITA KHANIKAR	KUSUMBAR KHANIKAR	GOTONG	31816953627	SBIN0007385	
551	SMT TUNAKI NAGBANSHI	BID NAGBANSHI	GOTONG	54701000013817	IOBA0000547	
552	HARUKAN GOGOI	BIMAL GOGOI	GOTONG	383202120001572	UBIN0538329	
553	SRI JITEN PHUKAN	NANDESWAR PHUKAN	GOTONG	122401080177	UTBI0BRNG84	
554	SRI PANKAJ GOGOI	NUMOL GOGOI	GOTONG	3739115762	CBIN0281286	
555	SRI MANORANJAN KHANIKAR	DEBESWAR KHANIKAR	GOTONG	20241456378	SBIN0000196	
556	SRI JYOTISH HATIBARUAH	PHULEN HATIBARUAH	GOTONG	1152108017213	CNRB0001152	
557	SMT PRANATI GOGOI	BHUGRAM GOGOI	GOTONG	1122104000049740	TBKL0001122	
558	SRI SANJIB DUWARAH	LAKHAN DUARAH	GOTONG	34325634721	SBIN0007385	
559	SRI SUNU GHARPHALIYA	PREM GHARPHALIYA	GOTONG	36512451548	SBIN0007386	
560	HADHAN DUTTA	NIMILA DUTTA	GOTONG	7154010004511	UTBI0RRBBAGB	
561	SRI HUKHEN GOGOI	RUPAMONI GOGOI	GOTONG	37530710219	SBIN0000196	
562	SMT KANAKLATA HATIBARUAH	JADAB HATIBARUAH	GOTONG	1224010202152	UBIN0538329	
563	BHUPEN CHETIA	NAREN CHETIA	GOTONG	34401809978	SBIN0000196	
564	PURNIMA HATIBARUAH	HEMANTA HATIBARUAH	GOTONG	11789910679	SBIN0007385	
565	ROBIN GOGOI	HARINATH GOGOI	GOTONG	71540100008937	UTBI0RRBAGB	
566	SMT ANIKHA PHUKAN	ASHYOT PHUKAN	GOTONG	11789918646	SBIN0007385	
567	SURABHI PATAR	BUBUL PATAR	GOTONG	1224010166881	UTBI0BRNG84	

Village Headman
Gotong Gaon Panchayat
03/7/2020

President
Gotong Gaon Panchayat

Member
GATANG GP
4 No Ward

568	LALITA PATAR	HEMCHANDRA PATOR	GOTONG	S01900001493179	NESF0000085	
569	PADMESWAR PATAR	CHANDIDDHAR PATOR	GOTONG	30795328840	SBIN0007385	
570	ANIL GHARPHALIYA	PREM GHARPHALIYA	GOTONG	34365258181	SBIN0007386	
571	NIZARA KHANIKAR	AKON KHANIKAR	GOTONG	122401080139	UTBI0BRNG84	
572	SMT NEPET GOGOI	MAIMON GOGOI	GOTONG	11789920712	SBIN0007385	
573	SMT SUNITA NAG	KARTIK NAG	GOTONG	1224010376846	UTBI0BRNG84	
574	SMT RENU GOGOI	HORESWAS GOGOI	GOTONG	33181797230	SBIN0007385	
575	JABA NAGBANSHI	NIGRA NAGBANSHI	GOTONG	1224010374644	UTBI0BRNG84	
576	TORALI GOGOI	RAJANI KANTA GOGOI	GOTONG	S2200000061947	NESF0000085	
577	NULAPI GOGOI	AMIT GOGOI	GOTONG	1224010332830	UTBI0BRNG84	
578	SRI PRAFULLA GOGOI	LT KAMAL GOGOI	GOTONG	7154010005495	UTBIORRBAGB	
579	PARISHMITAGOGOI	DEBOKANTA GOGOI	GOTONG	1152101019059	CNRB0001152	
580	SMT PRANATI HATIBARUAH	BIJU HATIBARUAH	GOTONG	122401066843	UTBI0BRNG84	
581	SRI SAILEN BARUAH	LT GULEN BARUAH	GOTONG	11789912112	SBIN0007385	
582	SRI MONO GOGOI	LT MAHIRAM GOGOI	GOTONG	7154010005485	UTBIORRBAGB	
583	SMT MRIDULA GOGOI	MUNIN GOGOI	GOTONG	1224010177979	UTBI0BRNG84	
584	RITAMONI GHARPHALIYA	RAJAT GHARPHALIYA	GOTONG	31887255256	SBIN0007385	
585	MR MIHINDRA GOGOI	JUGARAM GOGOI	GOTONG	33062927675	SBIN0007385	
586	SMT HUNMAI GOGOI	LT AKON PATOR	GOTONG	1224010166874	UTBI0BRNG84	
587	TATHYAJIT BORUAH	GHANEN BARUAH	GOTONG	50449965229	ALLA0210463	
588	MOUSUMI GOGOI	DULAL GOGOI	GOTONG	1224010177993	UTBI0BRNG84	
589	BHUGESWAR GOGOI	LT MANDAJEET GOGOI	GOTONG	33178897058	SBIN0007385	
590	TUTUMONI GOGOI	BHALUKA GOGOI	GOTONG	1224010166737	UTBI0BRNG84	
591	SRI BIPLOV HATIBARUAH	TULESWAR GOGOI	GOTONG	20188064233	SBIN0007385	
592	SUSHIL HATIBARUAH	LUCHIT HATIBARUAH	GOTONG	88313998066	SBIN0007385	

Gotong Gaon Panchayat

Member
GATANG GP
4 No Ward

25

593	BINANDA HATIBARUAH	LT TANGKESWAR HATIBARUAH	GOTONG	3271441218	CBIN0281286	
594	TULESWAR HATIBARUAH	LT TANGKESWAR HATIBARUAH	GOTONG	34284200424	SBIN0007385	
595	PRAKASH HATIBARUAH	TULESWAR HATIBARUAH	GOTONG	1224010183345	UTBI0BRNG84	
596	HIREN PATOR	AKON PATOR	GOTONG	1224010213356	UTBI0BRNG84	
597	ANANDA HATIABARUAH	TANGKESWAR HATIBARUAH	GOTONG	10735179760	SBIN0000196	
598	SHATI NAGBANSHI	HERO NAGBANSHI	GOTONG	54701000012292	IOBA0000547	
599	BOBITA BIREN	DURGA NAGBANSHI	GOTONG	54701000012288	IOBA0000547	
600	JULI NAGBANSHI	ROMAN NAGBANSHI	GOTONG	54701000012290	IOBA0000547	
601	SMT MONIKA RANJIT	ADHIN NAGBANSHI	GOTONG	54701000012285	IOBA0000547	
602	SUJA GOGOI	PRASANTA GOGOI	GOTONG	4041744919	CBIN0281286	
603	ASHA CHAURA	SANTOSH CHAURA	GOTONG	7155010075174	UTBI0RRBAGB	
604	ASHA NAGBONSHI	RATKA NAGBONSHI	GOTONG	054701000012614	IOBA0000547	
605	BHENDI NAGBANSHI	CHUNU NAGBANSHI	GOTONG	7155010075183	UTBI0RRBAGB	
606	PINKEY NAGBANSHI	KHESERA NAGBANSHI	GOTONG	054701000013510	IBOA0000574	
607	BHADRA HATI BARUAH	HEMANTA HATIBARUAH	GOTONG	37671073299	SBIN0007385	
608	BANDITA GHARPHALIA	CHANDRA JYOTI GHARPAHLIA	GOTONG	7154010075998	UTBI0RRBAGB	
609	MOHAN NAGBANSHI	RAKSHA NAGBANSHI	GOTONG	1224010312172	UTBI0BRNG84	
610	NANDESWAR PHUKAN	BIDYADHAR PHUKAN	GOTONG	11789920326	SBIN0007385	
611	BONDHAN PROJA	ASHUK PROJA	GOTONG	1224010335720	UTBI0BRNG84	
612	DROWPODI	BIBHU PROJA	GOTONG	1224010230032	UTBI0BRNG84	
613	LUTPATI NAGBONSHI	BHANDA NAGBONSHI	GOTONG	1224010311533	UTBI0BRNG84	
614	PALLAB GOGOI	GIRISH GOGOI	GOTONG	20122323887	SBIN0000196	
615	PADMAJYOTI GOHAIN	MRIDUL GOHAIN	GOTONG	50445080614	ALLA0213482	
616	BARUAKANTA GOGOI	KHIRUD GOGOI	GOTONG	1224010177894	UTBI0BRNG84	
617	HUNKAN GOHAIN	HUNAK GOHAIN	GOTONG	50471506697	ALLA0211124	

Village Headman
Gotong Gaon Panchayat
Member
GATANG GP
4 No Ward

26

618	DEEP SAIKIA	BIPIN SAIKIA	NATUN RONGAGORA GAON	20026949813	SBIN0007385	
619	JONEY SAIKIA	BIPIN SAIKIA	NATUN RONGAGORA GAON	06712010018880	ORBC0100671	
620	BHADESWARI BORGOHAIN	NANESWAR BORGOGAIN	NATUN RONGAGORA GAON	30380637496	SBIN0007385	
621	RUBUL GOGOI	ASHINI GOGOI	NATUN RONGAGORA GAON	30468965408	SBIN0007385	
622	NIRVA GHAR FLALLIA	BOTHA GHAR FLALLIA	NATUN RONGAGORA GAON	11789920803	SBIN0007385	
623	MALAKA BORGOHAIN	ROGAI BORGOHAIN	NATUN RONGAGORA GAON	11789920188	SBIN0007385	
624	KHAGESWAR SENAPATI	LANKESWAR SENAPATI	NATUN RONGAGORA GAON	32260403324	SBIN0007385	
625	LAKHI GOGOI	BHUGRAM GOGOI	NATUN RONGAGORA GAON	1224010178389	UTBIOBRNG84	
626	JURALI TANTI	AKAS KARMAKAR	NATUN RONGAGORA GAON	54701000012310	IOBA0000547	
627	NIRANTA GOHAIN	BHUGAR GOHAIN	NATUN RONGAGORA GAON	50190011039799	BDBL0001506	
628	SURAJ HATIBARUAH	KAMAL HATIBARUAH	NATUN RONGAGORA GAON	3196011664	CBIN0283206	
629	PUSPA BARUAH	LT HIREN BARUAH	NATUN RONGAGORA GAON	383202120000881	UBIN0538329	
630	UMANTA SONOWAL	KESHAB SONOWAL	NATUN RONGAGORA GAON	1224010178938	UTBIOBRNG84	

Village Head
Natun Rongagora
25/7/20

05/08/2020

President
Gotlong Gaon Panchayat

Member
GATANG GP
1 No Ward

Block Development Officer
Tezpur Revenue Circle
Tezpur

Govt of Assam
The Circle Office Tinsukia Revenue Circle
Tinsukia

No. T.R.C. 7/2015/PT-6/231 dt. 25/08/2020

To
The Deputy Commissioner
Tinsukia

Subject: List of amended list due to receipt of account numbers of 4(four) families out of 7 (seven) families which were not included due to lack of account details.

Reference: letter from this office No. T.R.C. 7/2015/PT-6/12 dt. 03/07/2020 and T.R.C. 7/2015/PT-6/112 dt. 08/08/2020

Sir,
In respect to the above, this is to inform you that, in Bughjan area, under Hapjan mouza, under Doom Dooma Revenue Circle, on 09/06/2020 a fire broke out at Oil India Limited's oil well in Bughjan Gaon, and the list of total 630 affected persons' account numbers were sent through letter no, No. T.R.C. 7/2015/PT-6/12 dt. 03/07/2020 and also 7 (seven) families whose account nos were unavailable were listed and forwarded. But one of those 7 (seven) families whose account nos were unavailable, which was in sl no 1, the beneficiary's name was wrongly mentioned as Sutlal Garh, name of the guardian LT Hagru Garh. After examination of the investigation report provided by observer Kananguh and related Latmandal, Govt village headman, Court's affidavit it was found that correct name of Sutlal Garh, guardian's name LT Hagru Garh is actually Chatalal Praja guardian's name LT Hagru Garh and corrected name was sent through letter no. T.R.C. 7/2015/PT-6/112 dt. 03/07/2020 and also report was sent through letter no. T.R.C. 7/2015/PT-6/112 dt. 08/08/2020. Again earlier, one of those 7 (seven) families whose account nos were unavailable on the list , via letter no, No. T.R.C. 7/2015/PT-6/12 dt. 03/07/2020, it was reported to include beneficiary's name Assam Nagbanshi, name of the guardian LT Biren Nagbanshi in sl no 5. But through letter no. T.R.C. 7/2015/PT-6/112 dt. 08/08/2020 again it was reported that Assam Nagbanshi, name of the guardian is LT Assam Nagbanshi. After examination of the investigation report provided by observer Kananguh and related Latmandal the correct name of Assam Nagbanshi, name of the guardian LT Assam Nagbanshi is Acham Nagbanshi, name of the guardian LT Biren Nagbanshi. So the list of 7 (seven) families whose account nos were unavailable which were sent earlier through letter no. T.R.C. 7/2015/PT-6/112 dt. 03/07/2020, after receiving account details and IFSC no of 4 (four) families, a corrected list was submitted. The account details of rest 3 (three) families will be submitted after the receipt the same by the undersigned.
The investigation report of observer Kananguh and related Latmandal, Govt village headman's report, Court's affidavit submitted herewith for your information and necessary action.

Regards
The Circle Office
Tinsukia Revenue Circle
Tinsukia

To
The Deputy Commissioner
Tinsukia

dt. 18.08.2020

Sir,

As per the letter no. T.R.C. 7/2015/PT-6/112 dt. 08/08/2020 from the Circle Office Doomdooma to the office of the Deputy Commissioner, Tinsukia, due to the fire at Baghjan village of Hapjan Mouza, out of the list of 7 (seven) families of Baghjan and the adjacent areas like Natun Ranjagorah, Balijan Gaon (part) and Gotong Gaon, whose account number was not available, 4 (four) families has given the account nos and a list 4 was prepared and forwarded. The earlier list of 7 families whose account details were not available was forwarded by the Circle Officer via letter no, No. T.R.C. 7/2015/PT-6/12 dt. 03/07/2020, and on that the sl no 1 beneficiary's name was forwarded as Sutlal Garh, name of the guardian LT Hagru Garh. After investigation, passbook detail and affidavit at court, it was found that the real name of the beneficiary is Chatalal Praja, guardian's name LT Hagru Garh and I want to inform you that Chatalal Praja and Sutlal Garh is the same person according to the affidavit and village headman's report. On the other hand the beneficiary mentioned earlier in sl no. 5 was mentioned as Assam Nagbanshi, name of the guardian LT Biren Nagbanshi. Again via letter T.R.C. 7/2015/PT-6/112 dt. 08/08/2020 again it was wrongly entered the name as Assam Nagbanshi, name of the guardian LT Assam Nagbanshi. Now as per the bank details provided, correct name of Assam Nagbanshi, name of the guardian LT Assam Nagbanshi is entered as Acham Nagbanshi, name of the guardian LT Biren Nagbanshi. Now the name, guardian's name and bank account details of 4 persons has is being forwarded for your information and necessary action.

Regards

BK
18.8.2020

SL. NO	NAME OF BENEFICIARY	GUARDIAN NAME	
1	CHATALAL PRAJA	LT. HAGRU GARH	N/
2	PANDU PROJA	JOYLAL PROJA	N/
3	SUNIL SARKAR	LT. RISHAN SARKAR	
4	ACHAM NAGABANGSHI	BIREN NAGABANGSHI	

Kushadhar Sonowal

Sl No : 1262 dt. 17.08.20

Report

This is to certify that Sri Chatalal Praja Father - LT Hagru Garh alias Sri Sutlal Garh Father - LT Hagru Garh, Village – Natun Rongagarh, PO – Rongagarh, PS & Dist – Tinsukia, Assam – is a general resident of address. As per my knowledge Sri Chatalal Praja and Sri Sutlal Garh is the same person.

Accordingly this report has been submitted.

Sl.No. 66/
Date 19/08/2020

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TWENTY RUPEES

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NOTARY
Shivjee Dubey
B.Com, LLB
Tinsukia District
Regd. Number Tsk-10
GOVT. OF ASSAM

BEFORE THE NOTARY PUBLIC AT TINSUKIA :::: ASSAM.

Date: 19.08.2020.

AFFIDAVIT

I, SRI CHATALAL PRAJA, sonof Late Hagru Garh, resident of Natun Rangagora Gaon, P.O. Rangagora, P.S. and District Tinsukia, Assam, do hereby solemnly affirm and declare on oath as follows:-

1. That I am an Indian Citizen by birth and a permanent resident of the above noted locality.

2. That my actual and correct name is 'CHATALAL PRAJA' and the same name has been entered in my PAN Card, Voter ID. Card and Bank Pass Book etc.

3. That in some of relevent documents, my name has been entered as 'CHATALAL GARH'

4. That I hereby declare that 'CHATALAL PRAJA' and 'CHATALAL GARH' are the names of one and same Identical person and relates to my name.

19/08/20

SHIVJEE DUBEY
NOTARY
Tinsukia District
Regn. No. 10

Contd...P/2.

NOTARY Shivjee Dubey B.Com

of my above facts and for the satisfaction of the authority concerned.

6. That the statements made hereinabove paras are true to my knowledge, belief and information.

L.T.I. Bb/

Identified by :-

ADVOCATE

Sri Chatulal Prajea

DEPONENT

Solemnly affirmed and signed before me by the deponent above named on being identified by the aforesaid Advocate at Tinsukia.

19/08/20

Shivjee Dubey
NOTARY
NOTARY PUBLIC
Regn. No. 10

SL. NO	NAME OF BENEFICIARY	GUARDIAN NAME	VILLAGE	A/C NO.	IFSC CODE	REMARKS
1	CHATALAL PRAJA	LT. HAGRU GARH	NATUN RANGAGORA GAON	09998100005225	BARB0TINSUK	
2	PANDU PROJA	JOYLAL PROJA	NATUN RANGAGORA GAON	09998100005310	BARB0TINSUK	
3	SUNIL SARKAR	LT. RISHAN SARKAR	GOTTONG	09998100005189	BARB0TINSUK	
4	ACHAM NAGABANGSHI	BIREN NAGABANGSHI	GOTTONG	09998100005199	BARB0TINSUK	

LM

Circle Officer
Tinsukia Revenue Circle
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/ Dated Tinsukia the 14th July'2020

SANCTION ORDER

As per payment document OIL Order No.1120020570 dtd 8th July'2020, payment Run ID/ Date AST4/08/07/2020, financial sanction for issuing one time grant to **72 (Seventy two)Nos.** beneficiaries @ **Rs.25,000.00** (Rupees Twenty five Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.18,00,000/-** (Rupees Eighteen lakh) only is hereby accorded. The one time grant to the beneficiaries is debitable from **Oil India Limited CSR fund Account No.7154010000892.** The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure–I (Sl. No.1 to 72)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-I/ dated 07/07/2020 list of "8No. Line Catholic Church Relief Camp".

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/1342-1347 Dated Tinsukia the 14th July'2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner,
Tinsukia.

All Heard Camp Life/Pt-I/

GOVT. OF ASSAM

OFFICE OF THE CIRCLE OFFICER::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/ Dated Doomdooma the 7th July, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Bank Account details of relief beneficiaries of 8 No. Line Catholic Church Relief Camp.

Sir,

With reference to the subject cited above, I have the honour to submit here with the Bank Account details of relief beneficiaries of 8 No. Line Catholic Church Relief Camp, which was formed after the OIL -Fire incident dtd:09/06/2020 at Baghjan & Dighaltarang Gaon.

This is for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,

07/07/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

BANK ACCOUNT DETAILS OF THE 8 N O. LINE CATHOLIC CHURCH RELIEF CAMP

SL. NO	NAME OF THE PERSONS	NAME OF THE GUARDIANS	NAME OF THE BANK	IFSC CODE	ACCOUNT NO.	Remarls
1	BINITA KANDROO	KANDROO PROJA	UBI	UTBIODOD316	0015010700948	
2	ANAMIKA LAKRA	KARNALICH LAKRA	UBI	UTBIODOD316	0015010545129	
3	SUREN BHUMIJ	SUKU BHUMIJ	UBI	UTIOTIKG88	1256010317818	
4	MAMONI TANTI	ROMEN BHUMIJ	UBI	UTBIODOD316	0015010995238	
5	MEERA SULEMAN	LATE GURU	UBI	UTIOTIKG88	1256010332828	
6	MIKHEL SIBESH	SIBESH JAKRIASH	UBI	UTIOTIKG88	1256010342629	
7	DEBINA YAKOUB	BUNIFASH TIRKEY	UBI	UTBIODOD316	0015010736237	
8	PROMILA MONSAI	MONSAI	UBI	UTBIODOD316	0015010750950	
9	DURGAMONI RAMLAL	LATE. RAMO	UBI	UTIOTIKG88	1256010333306	
10	PARDEEP RAVI	LATE. THIBU TANTI	UBI	UTBIODOD316	0015010372749	
11	LAKHIMONI NAGBONSHI	(LATE KUNDON) GANGARAM MURA	UBI	UTBIODOD316	0015010548908	
12	PHULMOTIA KANDRO	LATE. KUNDRO	UBI	UTBIODOD316	0015010708630	
13	ETUWARI GONO	LATE. GONO	UBI	UTBIODOD316	0015010637572	
14	SOMARI SUREN	SUREN	UBI	UTBIODOD316	0015010637693	
15	MEENA KARLOOS	BIJOY	UBI	UTBIODOD316	0015010842303	
16	SUMITRA MONESWAR	MONESWAR	UBI	UTIOTIKG88	1256010331913	
17	SIBRIYA KASTAN	LATE. KASTAN LAKRA	UBI	UTBIODOD316	0015010703773	
18	JOIMONI BASO	BASOO PROJA	UBI	UTIOTIKG88	1256010332767	
19	SUNITA GUSAI	DGAUTAM TANTI	UBI	UTBIODOD316	0015010759502	
20	CHANMONI KRISHNO	LATE. KRISHNO PROJA	UBI	UTBIODOD316	0015010530927	
21	MEENA SIDAM	SIDAM MURAH	UBI	UTIOTIKG88	1256010332781	
22	MERRY ALBERT	YAKUB TIRKEY	UBI	UTBIODOD316	0015010654685	
23	LOLITA PHILIP	PHILIP SORENG	UBI	UTBIODOD316	0015010708593	
24	SEROPINA MINJ	SAIRNUESH MING	UBI	UTBIODOD316	0015010706209	
25	JULITA KHALKO	LATE. ROBERT	AGVB	UTBIORRBAGB	7156010096326	
26	JASINTA FRANCIS	MANSAI	UBI	UTIOTIKG88	1256010347839	
27	MONJI ASHOK	ASHOK BHUMIJ	AGVB	UTBIORRBAGB	7156010096797	
28	AGOSTINA BAITULOM	LT. ROHIT	UBI	UTIOTIKG88	1256010338981	
29	KAMLEE BASU	LATE. RAJESH	UBI	UTIOTIKG88	1256010333634	
30	PARBOTI PUDAL	(DOMNICK KUJUR) PUDAL	UBI	UTIOTIKG88	1256010347587	

04/07/2020

31	RUMA LAKRA	JEREL LAKRA	UBI	UTBIODOD316	0015010819725	
32	CHILABINA SURAJ	UILIYAM	UBI	UTBIODOD316	0015010449904	
33	ABHINASH KHESH	NIKODIN	UBI	UTBIODOD316	0015010818278	
34	TILOK URANG	SUKUL	UBI	UTBIODOD316	0015010982481	
35	SHUAM RANJAN	RANJAN	UBI	UTBIODOD316	0015010706827	
36	MOSUKAN KURMI	SHIV KURMI	UBI	UTBIODOD316	0015010578523	
37	AJOY PROJA	LATE. MINTU	SBI	SBINOOO3835	37094485072	
38	AKSHAY PROJA	LATE MINTU	UBI	UTBIODOD316	0015010995399	
39	SUNITA MITHUN	MITHUN PROJA	UBI	UTBIODOD316	0015010704069	
40	BIROSMONI SIBESH	JAKRIASH	UBI	UTBIODOD316	0015010700900	
41	ASONTI DEBARO	DEBARO TANTY	UBI	UTBIODOD316	0015010704113	
42	SUKHMOTI MOTILAL	MOTILAL	UBI	UTIOTIKG88	1256010347730	
43	BAITULAM BERNA	JAKRIASH	UBI	UTBIODOD316	0015010880978	
44	DEEP SUMITRA	RAJU	UBI	UTBIODOD316	0015010769952	
45	MALOTI DUKHU	KANDRO PROJA	UBI	UTIOTIKG88	1256010341530	
46	RAJU SUKRA	SUKRA BHUMIJ	UBI	UTIOTIKG88	1256010342995	
47	SONJITA JOSEPH	DOMNICK SORENG	UBI	UTBIODOD316	0015010712798	
48	BIJOY KARMOKAR	FRANCIS	SBI	SBINOOO3835	36855121540	
49	RAKHI SURESH	SURESH PROJA	UBI	UTBIODOD316	0015010700375	
50	TULSI BITEN	PRODEEP TANTI	UBI	UTBIODOD316	0015010700955	
51	MEERA KORUA	JOGOT	SBI	SBINOOO3835	33232411059	
52	ANTHONI BAITULAM	BAITULOM SORENG	UBI	UTBIODOD316	0015010770590	
53	RONI BHUYAN	RAMBALOK	AGVB	UTBIORRBAGB	7156010105842	
54	RUPAM GOGOI	KHIRUD	AGVB	UTBIORRBAGB	7156010066945	
55	NICKODIN KHESH	PAULUSH KHESH	AGVB	UTBIORRBAGB	7156010004378	
56	RANJITA TELI	RAMU TELI	AGVB	UTBIORRBAGB	4156010110464	
57	ASHA KISHAN	KIRON MURA	UBI	UTBIODOD316	0015010759533	
58	MALATI TURI	RAJIV TURI	UBI	UTBIODOD316	0015010451604	
59	RUKMONI TANTI	LATE KANTESOR	UBI	UTBIODOD316	0015010535403	
60	GARATI MORAN	ROBINDRA	AGVB	UTBIORRBAGB	7156010092144	
61	MAHINDRA PORJA					
62	SONJA GORH	MORU GORH				
63	SUKMOTI KHERUWAR	LOKHIMONI				

04/12/2020

64	JULINA PATOR	LAXMAN PATOR				
65	URMILA PORJA	MONGAL PORJA				
66	NIPEN NARAYAN	NARAYAN TANTI	UBI	UTBIODOD316	0015010815093	
67	MONIKA AJOY	RAMU NAGBONSHI	UBI	UTIOTIKG88	1256010312233	
68	BIJOY BHUMIJ	RAJESH				
69	GEETA PORJA	DEEPOK				
70	SALONTI LAKRA	PITAR				
71	KALPANA TIGGA	LATE JOHN	SBI	SBIN0003835	38526223757	
72	BASAN KISHAN	LATE BANTHOO	AGVB	UTBIORRBAGB	7156010060604	

04/07/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/ Dated Tinsukia the 3rd August'2020

SANCTION ORDER

As per payment document OIL Order No.1120020570 dtd 8th July'2020, payment Run ID/ Date AST4/08/07/2020, financial sanction for issuing one time grant to **89 (Eighty nine)Nos.** beneficiaries @ **Rs.25,000.00** (Rupees Twenty five Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.22,25,000/-** (Rupees Twenty two lakh twenty five thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **Oil India Limited CSR fund Account No.7154010000892.** The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure–I (Sl. No.1 to 89)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-I/15 dated 07/07/2020 list of **"Palong Line L. P. School Relief Camp"** .

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/1404-1409 Dated Tinsukia the 3rd August'2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner,
Tinsukia.

GOVT. OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/15 Dated Doomdooma the 7th July, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Bank Account details of relief beneficiaries of Palong Line LP School Relief Camp.

Sir,

With reference to the subject cited above, I have the honour to submit here with the Bank Account details of relief beneficiaries of Palong Line LP School Relief Camp, which was formed after the OIL –Fire incident dtd:09/06/2020 at Baghjan & Dighaltarang Gaon.

This is for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

PALONG LINE LP SCHOOL & GIRLS SCHOOL CAMP					
SL NO.	HEAD OF THE FAMILY	FATHER/HUSBAND/WIFE	IFSC CODE	ACCOUNT NO	REMARKS
1	BOBITA CHIK	PARBIN CHIK	UTBI0D0D316	0015010574372	
2	SABINA CHIK	JOY CHIK	UTBI0D0D316	0015010522984	
3	AJOY TANTI	JOGU TANTI	UTBI0D0D316	0015010801393	
4	SOBITA CHIK	RAJU CHIK	UTBI0D0D316	0015010672818	
5	SABITRI CHIK	HONU CHIK	SBIN0003835	36528021527	
6	LAXMI TANTI	BIJEN TANTI			APPLY FOR
7	LALI NAGBONSHI	MOHAN NAGBONSHI			APPLY FOR
8	SHIBANI NAGBONSHI	ASHAN PATI NAGBONSHI	SBIN0003835	37009305524	
9	SUMITA NAGBONSHI	ARJUN NAGBONSHI	UTBI0D0D316	0015010812962	
10	PORBINA GOWALA	ANIL GOWALA			APPLY FOR
11	BARUN KISHAN	MONIKA KISHAN			APPLY FOR
12	GITA TANTI	BIRSHU TANTI			APPLY FOR
13	PORBINA NAGBONSHI	KALARAM NAGBONSHI			APPLY FOR
14	SOMARI BIRSHI	DHARAMSAI NAGBONSHI	UTBI0D0D316	0015010672580	
15	SHIBANI NAGBONSHI	SHIMAN NAGBONSHI			APPLY FOR
16	MONGLI NAGBONSHI	SOTON NAGBONSHI	UTBI0D0D316	0015010763790	
17	BANDU TANTI				APPLY FOR
18	BELANTI NAGBONSHI	KISHAN NAGBONSHI	UTBI0D0D316	0015010883313	
19	MONI KORUWA	AMIT KORUWA			APPLY FOR
20	LAXMI NAGBONSHI	BISHNU NAGBONSHI			APPLY FOR
21	BOGADHON NAGBONSHI	TURA NAGBONSHI			APPLY FOR
22	BIKASH KURMI	DULAL KURMI			APPLY FOR
23	BIJOY NAGBONSHI	ASRI NAGBONSHI	SBIN0003835	33621097990	
24	BOBITA NAGBONSHI	TARUN NAGBONSHI			APPLY FOR
25	BULBULI SHENO	SEMON SHENO	UTBI0D0D316	0015010542364	
26	HONIS TANTI	SHIRONTI TANTI			APPLY FOR
27	PUSHPA NAGBONSHI		SBIN0003835	31127682626	
28	RANJIT URANG	PROKASH URANG	UTBI0D0D316	0015010654579	
29	SORAI BORAIK	SOKITA BORAIK			APPLY FOR
30	SURESH TANTI	LALITA TANTI	UTBIORRBAGB	7156010093170	
31	JUGNU JETHU		UTBI0D0D316	0015010671064	

J Borah (L.M)

Circle Officer
Doom Dooma Revenue Circle
DOOM D[illegible]MA

32	PARMILA NAGBONSHI				APPLY FOR
33	GITA TANTI				APPLY FOR
34	SONITA KISHAN	JODUWA KISHAN	SBIN0003835	36725033323	
35	UTTOM NAGBONSHI	TULSHI NAGBONSHI	UTBI0D0D316	0015010447867	
36	SAGOR TANTI	VALENTINA TANTI			APPLY FOR
37	AJOY TANTI	RINA TANTI	UTBI0D0D316	0015010716024	
38	RAJU KHARIA	AMAMI KHARIA	UTBIORRBAGB	7156010018920	
39	DHOJEN KHARIA	ELIZABET KHARIA	UTBI0D0D316	0015010806817	
40	NIBOL KISHAN	SUKHMOTI KISHAN			APPLY FOR
41	RAJEN KHARIA	NIRMALA KHARIA	UTBI0D0D316	0015010740258	
42	FARDIN URANG	ALANGNITA URANG	UTBI0D0D316	001510759496	
43	SUNIL TANTI	MAMTA TANTI			APPLY FOR
44	PAULINA BHADRA	SUNIL BHADRA	UTBI0D0D316	0015010706223	
45	PUNA MURAH	SAJONI MURAH	UTBI0D0D316	0015010943642	
46	DHARAM MURAH	MONI MURAH	UTBI0D0D316	0015010776639	
47	MOHAN NAGBONSHI	RONJITA NAGBONSHI			APPLY FOR
48	LADU NAGBONSHI	JONITA NAGBONSHI	UTBI0D0D316	001510740234	
49	JUGU NAGBONSHI	BIRUMONI NAGBONSHI			APPLY FOR
50	BIRSHA NAGBONSHI	MINA NAGBONSHI			APPLY FOR
51	RAJESH KURMI	AGNI KURMI			APPLY FOR
52	FULKON PROJA	HELENA PROJA	UTBI0D0D316	0015010312844	
53	PREDOHON TANTI	KIRONTI TANTI			APPLY FOR
54	BITEN TANTI	SAKILA TANTI			APPLY FOR
55	PRODEEP TANTI	SURESH TANTI			APPLY FOR
56	SONJEEP TANTI	KUNTI TANTI			APPLY FOR
57	BIJOY MURA	DIPTI MURA	UTBIORRBAGB	7156010096584	
58	MAKDOLI KISHAN	TULI KISHAN	UTBI0D0D316	0015010539280	
59	SAILESH LAKRA	USHMA LAKRA	UTBI0D0D316	0015010671668	
60	MINA NAGBONSHI	MONIKA NAGBONSHI			APPLY FOR
61	PROBIN TANTI	BINITA TANTI			APPLY FOR
62	PROVA DEKA	RUPA DEKA	UTBI0D0D316	0015010474221	
63	JOMUNA KARMAKAR	MUNA KARMAKAR			APPLY FOR
64	SUREN KHARIA	KOTRINA KHARIA			APPLY FOR

Circle Officer
Uttom Barama Revenue Circle

65	PHULONTI BAGH	RAJDEEP BAGH			APPLY FOR
66	RANJITA NAGBONSHI	MOHAN NAGBONSHI			APPLY FOR
67	RAJU KURMI	LOLITA KURMI			APPLY FOR
68	BORUN KISHAN	MONIKA KISHAN	UTBI0D0D316	0015010653749	
69	DONDU MURA	JOLONI MURA			APPLY FOR
70	SABITRI MURA	ABHISEKH URANG	UTBI0D0D316	0015010542203	
71	JULI KISHAN				APPLY FOR
72	PUSHPA LAKRA				APPLY FOR
73	GITA DHORAM	DHONARAM BHUYAN	UTBI0D0D316	0015010653329	
74	SANTIUS KALKO		SBIN0003835	34378249863	
75	MARY BONKOR(CHIK)	SAWAN CHIK	SBIN0003835	31320798287	
76	MILON RAJPUT	LT. DURGA CHORON RAJPUT	SBIN0003835	34942901875	
77	SIMA RAJPUT		UTBI0D0D316	0015010819442	
78	BASANTI CHIK	RAJU CHIK	UTBIORRBAGB	7156010099767	
79	SONSONI BIJOO	LT. BIJOO KISHAN	UTBI0D0D316	0015010708166	
80	NIRMOL ANTHONY	LT. ANTHONY URANG	UTBI0D0D316	0015010685580	
81	LOSMI PANCHOD	PANCHOD TANTI	UTBI0D0D316	0015010671088	
82	SUSENA CHIK	LT. JAGAT CHIK	UTBIORRBAGB	7156010034928	
83	LOKHI CHIK	LT. SUKAN CHIK	UTBI0D0D316	0015010981248	
84	FLONA FARDIN	BENNATH TOPPO	UTBI0D0D316	0015010739511	
85	PUNAM DAS	LT. RAJENDRA BONGKOR	SBIN0003835	35251115245	
86	LILY BONGKOR	LT. ELIAS BONGKOR	UTBI0D0D316	0015010820936	
87	PURNIMA RAMBRIJ	HEMANTO RAMBNIJ	UTBIOTIKG88	1256010438322	
88	SUNITA NAGBONSHI	BUDHU NAGBONSHI	UTBI0D0D316	0015010774864	
89	RIMA KISHAN		SBIN0003835	32445074934	

S Barman (LM)

Circle Officer
Doomdooma Revenue Circle
Doomadooma

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/ Dated Tinsukia the 3rd August'2020

SANCTION ORDER

As per payment document OIL Order No.1120020570 dtd 8th July'2020, payment Run ID/ Date AST4/08/07/2020, financial sanction for issuing one time grant to **90(Ninety)Nos.** beneficiaries @ **Rs.25,000.00** (Rupees Twenty five Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.22,50,000/-** (Rupees Twenty two lakh fifty thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **Oil India Limited CSR fund Account No.7154010000892.** The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure–I (Sl. No.1 to 90)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-I/19 dated 07/07/2020 list of **"7No. Line L. P. School Relief Camp"** .

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/1397-1402 Dated Tinsukia the 3rd August'2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner,
Tinsukia.

15/7/2020

GOVT. OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/ 19 Dated Doomdooma the 7th July, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Bank Account details of relief beneficiaries of 7 No. Line LP School Relief Camp.

Sir,

With reference to the subject cited above, I have the honour to submit here with the Bank Account details of relief beneficiaries of 7 No. Line LP School Relief Camp, which was formed after the OIL –Fire incident dtd:09/06/2020 at Baghjan & Dighaltarang Gaon.

This is for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,

07/07/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

BANK DETAILS OF THE 7 NO. LINE LP SCHOOL RELIEF CAMP						
SL. NO	NAME OF THE PERSONS	NAME OF THE GUARDIANS	NAME OF THE BANK	IFSC CODE	ACCOUNT NO.	Remarks
1	ASHANI KARTIK	BIJOY PUNE	UBI	UTBIODOD316.	0015010716130	
2	AKOMONI SANJAY	SANJAY LOHAR	UBI	UTBIODOD316.	0015010707305	
3	MINADIL BAHADUR	ANIL KARUA	UBI	UTBIODOD316.	0015010672133	
4	BIREN URANG	ANJULUS URAN	UBI	UTBIODOD316.	0015010801300	
5	NATHU LOHAR	RAMMILON LOHAR	UBI	UTBIODOD316.	0015010705981	
6	FULMINA KISHAN	CHUNU KISHAN	UBI	UTBIODOD316.	0015010881494	
7	ASHA DURGA	DURGA GOWALA	UBI	UTBIODOD316.	0015010711494	
8	MALA LOHAR	SANJAY LOHAR	UBI	UTBIODOD316.	0015010919241	
9	JUGITA ANIL	ANIL GORIK	UBI	UTBIODOD316.	0015010706988	
10	MONIKA KARUA	TIKLA KARUA	UBI	UTBIODOD316.	0015010817912	
11	SULEKHA NATU	NATU KARMAKAR	UBI	UTBIODOD316.	0015010716208	
12	MONIKA URANG	SUNULAL URANG	UBI	UTBIODOD316.	0015010580199	
13	JOYA URANG	LOHORO URANG	UBI	UTBIODOD316.	0015010720441	
14	DIPOK DUCHAO	BIREN	UBI	UTBIODOD316.	0015010832748	
15	TULSI BIRSHA	SIBCHORON KISHAN	UBI	UTBIODOD316.	0015010707494	
16	NIROO GOPAL	JOTO KISHAN	UBI	UTBIODOD316.	0015010687072	
17	MINA NAYOK	RANJIT KISHAN	UBI	UTBIODOD316.	0015010895866	
18	MEGA SUROJ	BISHAL BHUYA	UBI	UTBIODOD316.	0015010753500	
19	RINA LOHAR	DUKIYAN LOHAR	UBI	UTBIODOD316.	0015010548946	
20	LOXMI KISHAN	NIKHIL KISHAN	UBI	UTBIODOD316.	0015010996778	
21	CHANMONI ROBILAL	ROBILAL NAYAK	UBI	UTBIODOD316.	0015010686679	
22	BEETA TANTI	NATHUR POIL	UBI	UTBIODOD316.	0015010760966	
23	GUAMONI SUKROO	MEGHA KISHAN	UBI	UTBIODOD316.	0015010686723	
24	REBIKA SUNIL	SUNIL URANG	UBI	UTBIODOD316.	0015010686044	
25	SHAKTI TANGOO	TANGOO KISHAN	UBI	UTBIODOD316.	0015010685405	
26	CHAMPA AJAY	AJAY GOWALA	UBI	UTBIODOD316.	0015010720472	
27	GOPAL RUPLAL	RUPLAL BHUYAN	UBI	UTBIODOD316.	0015010562270	
28	DIPOK URANG	LORO URANG	UBI	UTBIODOD316.	0015010962001	
29	RAJMONI PATRAS	PATRAS	UBI	UTBIODOD316.	0015010716284	
30	ROSH NAYAK	KALUWA NAYAK	UBI	UTBIODOD316.	0015010759175	
31	BORKHA BHIM	BHIM KISHAN	UBI	UTBIODOD316.	0015010715522	
32	RAJESH CHUNU	CHUNU KISHAN	UBI	UTBIODOD316.	0015010720601	
33	BABUL URANG	BIREN URANG	UBI	UTBIODOD316.	0015010917025	
34	KUSUM LOKHICHRAN	LOKHICHORON SUDI	UBI	UTBIODOD316.	0015010532280	
35	KRISHNA LOHAR	SANJAY LOHAR	UBI	UTBIODOD316.	0015010893923	

Circle Officer
Doom Revenue Circle

	KAMALA KISHAN	BIRACHA KISHAN	UBI	UTBIODOD316.	0015010765053	
37	ULASHI DALIM	SALKU MURAH	UBI	UTBIODOD316.	0015010705370	
38	ANGITA PRAJA	AMIT PARJA	UBI	UTBIODOD316.	0015010911498	
39	ANITA LOHOR	LOHORO URANG	UBI	UTBIODOD316.	0015010721356	
40	ALINA URANG	BIREN URANG	UBI	UTBIODOD316.	0015010817929	
41	BIRA CHANDA	BOUCHR URANG	UBI	UTBIODOD316.	0015010817943	
42	ANITA URANG	BIREN URANG	UBI	UTBIODOD316.	0015010817950	
43	BASANTI ARJAN	DIJAY	UBI	UTBIODOD316.	0015010687454	
44	BABUL MONGLE	MONGLE KARMAKAR	UBI	UTBIODOD316.	0015010708432	
45	BABUL RAJESH	RAJESH TANTI	UBI	UTBIODOD316.	0015010701242	
46	MONIKA LOHAR	CHABIL LOHAR	UBI	UTBIODOD316.	0015010686945	
47	LOLITA BIJAY	KUBER KURMI	UBI	UTBIODOD316.	0015010685559	
48	PINKI PUNA	MOSTORAN TANTI	UBI	UTBIODOD316.	0015010749107	
49	AJOY URAN	BIREN URANG	UBI	UTBIODOD316.	0015010917049	
50	ANIL DADOO	DADOO GORAI	UBI	UTBIODOD316.	0015010706124	
51	ALBINA URANG	BIJOY URANG	UBI	UTBIODOD316.	0015010782586	
52	ANIMA SURI	LOKHICHORON SUDI	UBI	UTBIODOD316.	0015010776633	
53	ANANTISIA URANG	JUSTIN URANG	UBI	UTBIODOD316.	0015010716079	
54	AJAY HAREN		UBI	UTBIODOD316.	0015010721066	
55	SANJU KISHAN	BANTHU KISHAN	UBI	UTBIODOD316.	0015010759342	
56	SUMON SOHORAI	SOHORAT NAYAK	UBI	UTBIODOD316.	0015010721004	
57	SOMARI BHUYAN	SUKU BHUYAN	UBI	UTBIODOD316.	0015010822671	
58	SABINA JETHUA	SUNIL KARUA	UBI	UTBIODOD316.	0015010685689	
59	DIPALI MURAH	ASHOK MURAH	UBI	UTBIODOD316.	0015010817936	
60	DIPTI GOSAI	CHUNILAL GUSAI	UBI	UTBIODOD316.	0015010540933	
61	SONAM KISHAN	MEGNATH KISHAN	UBI	UTBIODOD316.	0015010909730	
62	SAHIL GORIK	ANIL GORIK	UBI	UTBIODOD316.	0015010909495	
63	SABITA MAHALI	SHAKTI TANGOO	UBI	UTBIODOD316.	0015010779906	
64	SHANTI DEBARU	DEBARU KARUA	UBI	UTBIODOD316.	0015010720915	

Circle Officer
Doom Dooma Revenue Circle
DOOM DOOMA

65	SANJOY DUKHOO		UBI	UTBIODOD316.	0015010705035	
66	SANGITA PRAJA	AMIT PARJA	UBI	UTBIODOD316.	0015010911467	
67	AROTI KARUAN	KARTIK	UBI	UTBIODOD316.	0015010881517	
68	MONIKA MOHAN	BIJOY KARMAKAR	UBI	UTBIODOD316.	0015010716154	
69	SHPINA URANG	ALEXENDER	UBI	UTBIODOD316.	0015010711111	
70	SUNIL URAN	BIKROM	UBI	UTBIODOD316.	0015010686884	
71	SONSORI GORH (AJAY)	KARNOO	UBI	UTBIODOD316.	0015010686730	
72	SOBINA KARMAKAR (KEWAL)	KEWAL KARMAKAR	UBI	UTBIODOD316.	0015010687485	
73	LUISH KHALKHO	ALICHANDRA KHALKHO	UBI	UTBIODOD316.	0015010767613	
74	ANITA URANG	BUDHAN URANG	UBI	UTBIODOD316.	0015010903664	
75	LILABOTI KARWALI	BISHNU KARWALI	UBI	UTBIODOD316.	0015010541626	
76	ASRITA URANG (BIKROM)	MARDHE URANG	SBI	SBIN00003835.	35761585110	
77	SUNITA KARMAKAR	RANJIT	UBI	SBIN00003835.	36045720805	
78	MARY KHALKHO	ANTHONY KHALKHO	UBI	SBIN00003835.	30681233389	
79	BIHOBA KARMAKAR	ATUBA	UBI	SBIN00003835.	34191275043	
80	GITA NAGBONGSHI	NOKUL	UBI	SBIN00003835.	36438760377	
81	NIRASHI TANTI	UMESH	AGVB	UTBIORRBAGB	7156010086718	
82	LOSMI MATHUR	BADE	AGVB	UTBIORRBAGB	7156010097413	
83	PARBOTI KISHAN	RAMADHAN	AGVB	UTBIORRBAGB	7156010092694	
84	AGHNU PAHARIA		AGVB	UTBIORRBAGB	7156010005489	
85	SUKUNTALA KISHAN	SUKRU KISHAN	AGVB	UTBIORRBAGB	7156010093204	
86	GEETA MATHUR	DHUN	AGVB	UTBIORRBAGB	7156010084206	
87	GANGAMANI KISHAN	SUKRU	AGVB	UTBIORRBAGB	7156010044642	
88	GEETA THAKUR		AGVB	UTBIORRBAGB	7156010019682	
89	RAJ KORMAKAR	KEWOL	AGVB	UTBIORRBAGB	7156010021571	
90	KUBON KURMI	JIBON	AGVB	UTBIORRBAGB	7156010005395	

07/07/2025

Circle Officer
Doomdooma Revenue Circle
Doomdooma

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No. TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/ Dated Tinsukia the 3rd August'2020

SANCTION ORDER

As per payment document OIL Order No.1120020570 dtd 8th July'2020, payment Run ID/ Date AST4/08/07/2020, financial sanction for issuing one time grant to **52 (Fifty Two)** beneficiaries @ **Rs.25,000.00** (Rupees Twenty five thousand) only to affected families of Baghjan Gas blow out an amounting to total **Rs.13,00,000/-** (Rupees Thirteen lakh) only is hereby accorded. The one time grant to the beneficiaries is debitable from **Oil India Limited CSR fund Account No.7154010000892.** The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure – I (Sl. No 1 to 52).** As per the details report submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.6/2015-16/Pt-I/17 dated 07/07/2020 are OIL affected 52(Fifty two)Nos. beneficiaries of "Rupai T.E. M. E. School Relief Camp" list.

Deputy Commissioner
Tinsukia

Memo No. TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/1390-1395 Dated Tinsukia the 3rd August'2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Grahmin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No mentioned in the beneficiary list **(Annexure–I).**
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner,
Tinsukia.

15/7/2020

GOVT. OF ASSAM
OFFICE OF THE CIRCLE OFFICER:::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/ 17 Dated Doomdooma the 7th July, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Bank Account details of relief beneficiaries of Rupai T.E. M.E. School Relief Camp.

Sir,

With reference to the subject cited above, I have the honour to submit here with the Bank Account details of relief beneficiaries of Rupai TE ME School Relief Camp, which was formed after the OIL –Fire incident dtd:09/06/2020 at Baghjan & Dighaltarang Gaon.

This is for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,

07/07/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

BANK DETAILS OF THE RUPAI TE ME SCHOOL RELIEF CAMP

SL. NO	NAME OF THE PERSONS	NAME OF THE GUARDIANS	NAME OF THE BANK	IFSC CODE	ACCOUNT NO.	Remarks
1	KHUSHI KISHAN	BUDHAN KISHAN	UBI	UTBIODOD316.	0015010944632	
2	MINU KHARIA	SANJIB KHARIA	UBI	UTBIODOD316.	0015010985857	
3	MOHESWARI SURAN	SUREN BAKTI	UBI	UTBIODOD316.	0015010719940	
4	CHABOTI AMRIT	BIJOY GOWALA	UBI	UTBIODOD316.	0015010803090	
5	RENUKA BIJOY	RAMESH KARMAKAR	UBI	UTBIODOD316.	0015010720526	
6	SUMI SOMARI	BIKI SOMARI	UBI	UTBIODOD316.	0015010672160	
7	MARRY ASHOK	SIKANDAR KHARIA	UBI	UTBIODOD316.	0015010716116	
8	SUKRO BIRSHA	BIRSHA KARMAKAR	UBI	UTBIODOD316.	0015010529938	
9	SANJAY SURI	DIPAK SURI	UBI	UTBIODOD316.	0015010744027	
10	TUSHUMONI GORAIT	KABANG GORAIT	UBI	UTBIODOD316.	0015010670913	
11	SABITA KHARIA	MANGAL KHARIA	UBI	UTBIODOD316.	0015010760409	
12	LOKHI SUREN	RANJIT KHARIA	UBI	UTBIODOD316.	0015010567480	
13	BITU TANTY		UBI	UTBIODOD316.	0015010577298	
14	RUPALI BIRSHA		UBI	UTBIODOD316.	0015010721134	
15	NANDINI KARMAKAR	BISHAL KARMAKAR	SBI	SBINOOO3835	20333123902	
16	SUSHILA SURESH	BIKI KARMAKAR	UBI	UTBIODOD316.	0015010715638	
17	JAIMOTI CHIK	SURESH HAJAM	UBI	UTBIODOD316.	0015010711142	
18	SIBOTI RUNOO	RUNOO TIG	UBI	UTBIODOD316.	0015010708562	
19	JAIMONI NUNA	NUNA BHUYAN	UBI	UTBIODOD316.	0015010715911	
20	RUPO JOPOKLAL	MUNU KARUA	UBI	UTBIODOD316.	0015010707398	
21	BIMLA ANAND	ANAND TURI	UBI	UTBIODOD316.	0015010654241	
22	ANJALI KARMAKAR		SBI	UTBIORRBAGB	7156010093675	
23	MIRKUSH URANG		UBI	SBINOOO3835	35732163306	
24	BISHAL KARMAKAR		UBI	UTBIODOD316.	0015010848190	
25	ANKITA KORMOKAR		UBI	UTBIODOD316.	0015010654432	
26	ARUN KALANDI		UBI	UTBIODOD316.	0015010565011	
27	BIRSHA GANGARAM		SBI	SBINOOO3835	35893432886	
28	BHAGABOTI AMRIT	RUPA KARMAKAR	UBI	UTBIODOD316.	0015010707534	
29	SABITRI BIRSHOPOTI	SUKLO TELI	UBI	UTBIODOD316.	0015010654104	
30	MAGHNI BUDHNI	MANGALSAI MURA	UBI	UTBIODOD316.	0015010818025	
31	MONGRI JASODA	BIKASH URANG	UBI	UTBIODOD316.	0015010696999	

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Circle Officer
Duoma Revenue Circle

32	ANJALI LAKRA	LAKRA KISHAN	UBI	UTBIODOD316.	0015010706148	
33	URVASHI SOHODEV		UBI	UTBIODOD316.	0015010686426	
34	TULSI KARMAKAR		UBI	UTBIODOD316.	0015010720632	
35	LAXMI NAYAK		UBI	UTBIODOD316.	0015010950077	
36	BIPTI PRAHLAS	JAYBORAN MURA	UBI	UTBIODOD316.	0015010708265	
37	JETHU NORESH	NORESH TELENGA	UBI	UTBIODOD316.	0015010721370	
38	GANAPATI URANG	PREM NATH URANG	UBI	UTBIODOD316.	0015010545174	
39	BIRSHI MOHESH	MOHESH KALONDI	UBI	UTBIODOD316.	0015010584500	
40	KALPONA LOBORAM	SIV SURI	UBI	UTBIODOD316.	0015010736633	
41	TARAMONI BIJOY	SANJAY TANTI	UBI	UTBIODOD316.	0015010710114	
42	JOIDEVI LUJHUA		UBI	UTBIODOD316.	0015010708173	
43	BOBITA LOHAR	SANJAY KARMAKAR	UBI	UTBIODOD316.	0015010543866	
44	SARASWATI PREMLAL	RINKU SURESH	UBI	UTBIODOD316.	0015010880602	
45	SHILISHTINA TETE	SULEMAN TIRKEY	UBI	UTBIODOD316.	0015010610681	
46	JUGNI JINU		UBI	UTBIODOD316.	0015010719797	
47	ANGITA KARMAKAR		UBI	UTBIODOD316.	0015010914116	
48	INDRAJIT SINGH		UBI	UTBIODOD316.	0015010654265	
49	BASANTI GOWALA	GOURI SANKAR GUWALA	UBI	UTBIODOD316.	0015010878654	
50	BIRASHMONI GOUTAM	BIRSHA KARMAKAR	UBI	UTBIODOD316.	0015010686013	
51	SANJA PREMNATH	RAJESH SHARMA	UBI	UTBIODOD316.	0015010711135	
52	BUDHESWAR TANTI	GOMESWAR TANTI	SBI	SBIN0003835	35852853664	

06/04/2023

Circle Officer
Doomdooma Revenue Circle
Doomdooma

Circle Officer
Doomdooma Revenue Circle
DOOMDOOMA

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/ Dated Tinsukia the 3rd August'2020

SANCTION ORDER

As per payment document OIL Order No.1120020570 dtd 8th July'2020, payment Run ID/ Date AST4/08/07/2020, financial sanction for issuing one time grant to **21 (Twenty one)** Nos. beneficiaries @ **Rs.25,000.00** (Rupees Twenty five Thousand) only to affected families of Baghjan Gas blow out an amounting to total **Rs.5,25,000/-** (Rupees Five lakh twenty five thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **Oil India Limited CSR fund Account No.7154010000892.** The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure – I (Sl. No 1 to 21).** As per the details report submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.6/2015-16/Pt-I/16 dated 07/07/2020 are OIL affected 21(Twenty one)Nos. beneficiaries of "Nagamati L. P. School Relief Camp" list.

Deputy Commissioner
Tinsukia

Memo No. TSK/Oil Cell/Baghjan Devastating/Gas blow out /2020/PT-II/1383-1388 Dated Tinsukia the 3rd August'2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Grahmin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No mentioned in the beneficiary list **(Annexure–I).**
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner,
Tinsukia.

DA
17/5/2020

GOVT. OF ASSAM

OFFICE OF THE CIRCLE OFFICER::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/ 16 Dated Doomdooma the 7th July, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Bank Account details of relief beneficiaries of Nagamati LP School Relief Camp.

Sir,

With reference to the subject cited above, I have the honour to submit here with the Bank Account details of relief beneficiaries of Nagamati LP School Relief Camp, which was formed after the OIL –Fire incident dtd:09/06/2020 at Baghjan & Dighaltarang Gaon.

This is for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,
07/07/2020
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

BANK DETAILS OF THE NAGAMATI LP SCHOOL RELIEF CAMP

SL NO	HEAD OF THE FAMILY	FATHER/HUSBAND	BANK	IFSC CODE	ACCOUNT No.	Remarks
1	PRIYA KARMAKAR	AJOY KARMAKAR				
2	SUSHILA KARMAKAR	RAJEN KARMAKAR				
3	JHALKI NAGBANSHI	PANDHU NAGBANSHI				
4	SIBLU KORMOKAR	BIRSHA KORMOKAR	ASSAM GRAMIN BIKASH BANK	UTBI0RRBAGB	7156010096362	
5	SUKURMONI KARUWA	MOSDON KARUWA				
6	DIPALI PANIKA	KRISHNA PANIKA				
7	JAMIA GOWALA					
8	BINA GOWALA	JIMI GOWALA				
9	DEEPMALA TOPPO	BETUSH TOPPO				
10	SUSHILA TOPPO					
11	MARIAM SUBOR	JEM SUBOR				
12	SADHANI KARMAKAR	DEEPAKA KARMAKAR				
13	SUSHILA KARAMAKAR	RAHESH KARMAKAR	STATE BANK OF INDIA	SBIN0003835	31259804235	
14	ANJALI KARAMAKAR	ATUL KARMAKAR	UNITED BANK OF INDIA	UTBIODOD316	0015010706322	
15	KASHILA KARMAKAR	BINOD KARMAKAR	STATE BANK OF INDIA	SBIN0003835	38526156074	
16	BJOY KARMAKAR	DEEPAK KARMAKAR				
17	ASHA KISHAN	SHAKTI KISHAN	UNITED BANK OF INDIA	UTBIODOD316	0015010685320	
18	MAMTA KARUWA					
19	SALMONI TIGGA					
20	BINA BORAIK					
21	GEORGE EKKA	KATAB EKKA				

Circle Officer
Doomdooma Revenue Circle

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/ Dated Tinsukia the 4th August'2020

SANCTION ORDER

As per payment document OIL Order No.1120020570 dtd 8th July'2020, payment Run ID/ Date AST4/08/07/2020, financial sanction for issuing one time grant to **236 (Two hundred thirty six)Nos.** beneficiaries @ **Rs.25,000.00** (Rupees Twenty five Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.59,00,000/-** (Rupees Fifty nine lakh) only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure–I (Sl. No.1 to 236)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-I/22 dated 07/07/2020 list of **"Bandarkhati L. P. & High School Relief Camp"**.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Devastating /Gas blow out /2020/PT-II/1411-1416 Dated Tinsukia the 4th August'2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner,
Tinsukia.

Govt of Assam
The Circle Office Doom Dooma Revenue Circle
Doom Dooma

No. D.R.C. 6/2015-16/PT/792 dt. 3/04/2021

To
The Addtl Deputy Commissioner (relief)
Tinsukia District

Subject : Regarding the correction of Bank Account (25 persons of Bandarkhati School camp)

Ref: No. Tsk/Oil cell/Baghjan devastating/Gas blow out/2020/pt11/1448 dtd. 10th August 2020.

Dear Sir
Regarding the above mentioned subject matter, I want to inform you that, the corrected names provided via the referred letter, of 25 persons, the list, which was provided by Rajeev Karmakar, the camp in charge, has been forward for your information and necessary action.
This is to be mentioned that the persons from sl. 15 to 21 has received the first installment and also told that the person in sl no 23 is not from the same village. The beneficiary of sl no 22 has provided the bank account details of his/her mother and s. no 24 has provided the bank account details of his/her daughter, and also have been informed that the beneficiary of sl no 3 and sl no 25 is the same person.

Attachment : copy of the pass books.

Regards

The Circle Office
Doom Dooma Revenue Circle
Doom Dooma

2704

BANDARKHATI L.P.& HIGH SCHOOL RELIEFCAMP RE-CORRECTION LIST

Sl. No.	Head of Family	Father/Husband Name	Account no	IFSC Code	Remark
1	SELESTINA URANG (XALXO)	BALERIYAM URANG	7156010077987	UTBIORRBAGB	SELF
2	SHYAMLAL DAS	LT. SHACHAN MOHAN DAS	451042010000184	HDFCOCACABL	SELF
3	SORBON TELENGA	MOTILAL TELENGA	7156010006272	UTBIORRBAGB	SELF
4	JOWAKIM KHALKHO	RAJESH KHALKHO	0015010899727	UTBI0DOD316	SELF
5	DUBRAJ DAS	L.T. HEGU DAS	0015010652674	UTBI0DOD316	SELF
6	HORI DAS	AATOLBASHI DAS	31767817248	SBIN0003835	SELF
7	MITHUN KISHAN	LT. DINA KISHAN	294601000003653	IDBA0002946	SELF
8	ROMESH KALONDI	BOLI KALONDI	34298928627	SBIN0003835	SELF
9	RAKESH DAS	AMORCHAND DAS	0015010633666	UTBI0DOD316	SELF
10	NARESH DAS	SURESH DAS	11288549857	SBIN0003835	SELF
11	PULOK NAGBONSHI	BABULAL NAGBONSHI	0015010761086	UTBI0DOD316	SELF
12	BIPLOB DAS	BIKRAM DAS	10170003988689	BDBL0001150	SELF
13	ANUP GORH (MONUJ GORH)	LAKHIRAM GORH	7156010084224	UTBIORRBAGB	SELF
14	AZABI NAGBONSHI	LATSHAI NAGBONSHI	00150101720182	UTBI0DOD316	GOT
15	PARO KISHAN	LT. BINUD KISHAN	0015010543989	UTBI0DOD316	GOT
16	DURUJUDHON BISHAS	ROMESH BISHAS	33083303759	UTBIORRBAGB	GOT
17	THOMAS KHARIA	VONDA KHARIA	7156010078807	UTBIORRBAGB	GOT
18	FULONTI MURAH	AJOY MURAH	001501010723013	UTBI0DOD316	GOT
19	MILIYONI MURAH	BIJOY MURAH	0015010548436	UTBI0DOD316	GOT
20	PUSPANJALI BARUA	PETER BARUA	1256010187022	UTDITIKG88	GOT
21	SONJIV NAGBONSHI	KIRON NAGBONSHI	00150101723756	UTBI0DOD316	GOT
22	ASHIT KHERUWAR	TEKURU KHERWAR	0015010736381	UTBI0DOD316	NAME MISTAKE → Mother
23	PINKY DEBNATH	NORESH DAS	36518274694	SBIN0007382	OTHER VILLAGE
24	LOJONI NAGBONSHI	LT. MOHON NAGBONSHI	0015501075361	UTBI0DOD316	NAME MISTAKE → Daught
25	SORBON TELENGA	MOTILAL TELENGA	7156010005378	UTBIORRBAGB	NAME MISTAKE → Doubl

Rajib Konwar
LOCAL CAMP INCHARGE
BANDOR KHATI HIGH SCHOOL

15/7/2020

GOVT. OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/ 22 Dated Doomdooma the 7th July, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Bank Account details of relief beneficiaries of Bandarkhati LP & High School Relief Camp.

Sir,

With reference to the subject cited above, I have the honour to submit here with the Bank Account details of relief beneficiaries of Bandarkhati LP & High School Relief Camp, which was formed after the OIL –Fire incident dtd:09/06/2020 at Baghjan & Dighaltarang Gaon.

This is for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,

07/07/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

BANDARKHATI ME & HIGH SCHOOL RELIEF CAMP					
SL NO	HEAD OF FAMILY	FATHER/HUSBAND	IFSC CODE	ACCOUNT NO	REMARKS
1	BIREN MALAKA	BIJEN MALAKA	SBIN0003835	34443693678	
2	DINESH GHATOWAR	SUMESH GHATOWAR	UTBIODOD316	0015010720700	
3	SURAJ TANTI	RAMJOMON TANTI	SBIN0003835	31113113111	
4	SOUBON TELENGA	MOTILAL TELENGA	UTBIORRBAGB	7156010005378	
5	PALONGSHA NAGBONSHI	KALESHOR NAGBONSHI	SBIN0003835	37740171367	
6	SONJOY NAGBONSHI	ENDOUSHAI NAGBONSHI			
7	SAJAN MUNDA	VOKSON MUNDA	UTBIODOD316	0015010454056	
8	RAMCHONDAR DAS	RAJENDAR DAS			
9	SOMARI MURAH	DURGA MURAH	UTBIORRBAGB	7156010004691	
10	SANAT NOMOSHODRA	LT. SORANGO NOMOSHODRA	UTBIODOD316	0015010323437	
11	BOKUL BISWAS	LT. HORIDHON BISWAS	UTBIODOD316	0015010478342	
12	BINDU TOPNO	LT. TUSHA TOPNO	UTBIODOD316	0015010744188	
13	DURGA KISHAN	LT. BASU KISHAN			
14	ROTNA TOPNO	JAMES TOPNO	UTBIODOD316	0015010736374	
15	SUKUNTALA NAGBONSHI	LT. BIHANU NAGBONSHI	UTBIODOD316	0015010547208	
16	LOKHINDAR KARUWA	LT. POLTU KORUWA			
17	KATRINA NAGBONSHI	LOCHU NAGBONSHI			
18	DURGA NAGBONSHI	LT. RAMBORON NAGBONSHI	UTBIODOD316	0015010879866	
19	BIROSHMONI NAGBONSHI	LT. BIRUA NAGBONSHI	UTBIODOD316	0015010744195	
20	SUKLAL NAGBONSHI	VOLKU NAGBONSHI			
21	LOJNI NAGBONSHI	LT. MOHAN NAGBONSHI	UTBIORRBAGB	7156010094470	
22	PARO KISHAN	JAWAHARLAL KISHAN	UTBIODOD316	0015010543969	
23	KISHNO NAGBONSHI	KOBIR NAGBONSHI			
24	SANJIV NAGBONSHI	KIRON NAGBONSHI	UTBIODOD316	0010010995252	
25	DIPOK NAGBONSHI	KOYA NAGBONSHI			
26	NEHRU KISHAN	KANDHANA KISHAN	UTBIODOD316	0015010880701	
27	KANTA NAGBONSHI	LT. BAHERAM NAGBONSHI			
28	PULOK NAGBONSHI	BABULAL NAGBONSHI	UTBIORRBAGB	7156010078791	
29	GOPI NAGBONSHI	LT. BHAROT NAGBONSHI	UTBIODOD316	0015010537711	
30	SUNIL KORUWA	LT. SUKHON KORUWA			
31	SULEKSENA TOPPO	BALERIYA TOPPO			
32	BIJOY NAGBONSHI	BHAROT NAGBONSHI	UTBIODOD316	0015010540971	
33	SANCHIN MAJHI	SUBASH MAJHI			
34	RAJESH BHUMIJ	LT. DONEJON BHUMIJ	UTBIODOD316	0015010791496	
35	FULONTI MURAH	AJOY MURAH	UTBIODOD316	0015010723013	

	MILIYONI MURAH	BIJOY MURAH	UTBIODOD316	0015010548436	
37	DHIRAJ MURAH	SOMARU MURAH	UTBIORRBAGB	7156010081360	
38	ASHIT KERUWAR	TETUKU KERUWAR	UTBIORRBAGB	7156010019433	
39	RITA SAHANI	SULENDRA SAHANI	UTBIODOD316	0015010768887	
40	ANUT DAS	HIRALAL DAS	UTBIODOD316	0015010507714	
41	RUPESH DAS	SURESH DAS	UTBIODOD316	0015010505635	
42	SUMON BHARTI DAS	SUGRIN BHARTI	UTBIODOD316	0015010933094	
43	RANJIT DAS	LT. KAMONI	UBIN0545040	450402010007433	
44	SITA KALANDI	RAJU KALANDI	UTBIODOD316	0015010538480	
45	NARESH DAS	SURESH DAS	81047862172	11288549857	
46	RAKHI DAS	NORENDRA DAS	UTBIORRBAGB	7156010044712	
47	DURJUDHON BISAS	RAMESH	UTBIORRBAGB	7156010091491	
48	SURESH DAS	JUGESH	UBIN0538329	383202010056929	
49	RAKESH DAS	AMORJHON	UTBIORRBAGB	7156010019992	
50	JITU DAS	PORESH	UTBIODOD316	0015010451420	
51	SUDAMSU DAS	RUPESH			
52	HORI DAS	ATELBESHI	UTBIORRBAGB	7156010091446	
53	PORVAT DAS	POLOD DAS	UBIN0545040	450402130000647	
54	BIPUL KALANDI	RAJU KALANDI	SBIN0003835	38234903981	
55	ANITA DAS	BISU DAS			
56	DURPOTI DAS	JOTINDRA DAS	UTBIORRBAGB	7156010005911	
57	SANTI SORENG	AMIT			
58	MONURONJON DAS	KHANSO	UTBIODOD316	0015010434485	
59	SUNIL DAS	KHANSO	UTBIODOD316	0015010990370	
60	PINKY DEBNATH	NORESH DAS	89613057949	36518274694	
61	DUVRAJ DAS	MEGHU	UTBIODOD316	00150106502674	
62	PONCHOBOTI DAS	DIGOMBOR DAS			
63	KOMAL DAS	NORESH			
64	MINABOLU DAS	NEPAL			
65	GITARANI DAS	KARTIK DAS	UTBIORRBAGB	7156010088619	
66	PORMO DAS	PUHALO			
67	GUPESH DAS	SURESH DAS	UTBIODOD316	0015010310673	
68	ARUN KALANDI	ROMESH KALANDI	UBIN0545040	450402011007253	
69	AJOY DAS	PORESH			
70	BINA KALANDI	ROMESH KALANDI	UTBIORRBAGB	7156010104678	
71	SONKAR MONDOL	LT. SIBU	SBIN0003835	33114593757	
72	BABUL DEY	LT. MONIDHOR	UTBIODOD316	0015010996792	

73	NORENDOR DAS	LT. JOYMONI	UTBIORRBAGB	7156010006808	
74	JITEN DAS	LT. DEBENDHOR	UTBIORRBAGB	7156010094258	
75	BABUL DAS	MOHONBASHI	UTBIODOD316	0015010452052	
76	RITA DAS	SUDHIR	UTBIODOD316	0015010540858	
77	SIYAMAL DAS	LT. S.M. DAS	HDFCACABL	451042010000184	
78	SUDANGSU DAS	LT. SONDANANDA	UTBIODOD316	0015010465793	
79	BIPLOB DAS	BIKRAM DAS	BOBL0001150	10170003988689	
80	ASHISH KHERUWAR	LT. TETUKA			
81	ELIYASH LOKRA	LT. BIRSA	UBIN0538329	383202130000961	
82	VAHNU KISHAN	LT. BASU KISHAN	UTBIODOD316	0015010608817	
83	BABUL KISHAN	LT. SAJAN			
84	KANCHANA KISHAN	LT. BOISAKHU	UTBIODOD316	0015010736268	
85	NINUS MINJ	LT. KAMIL	UTBIODOD316	0015010739887	
86	BIRU KISHAN	L. BIPLAL	UTBIODOD316	0015010432009	
87	RAJESH DUSHT	BIREN	UTBIODOD316	0015010705837	
88	THOMAS KHARIA	VONDA	UTBIODOD316	001501074515	
89	ADORIUS MINJ	ALINA	SBIN0003835	34443693758	
90	BIRJU MUNDA	LT. ASHU MUNDA	UTBIODOD316	0015010830973	
91	ENUT KHARIA	LT. ANU	SBIN0003835	31607200194	
92	CELESTINA XALXO	MAUKUSH URANG	UTBIORRBAGB	7156010077987	
93	SUBA KARMAKAR	DUDU			
94	GOBIN KARMAKAR	SERU			
95	HORESH URANG	BONDHON	UTBIODOD316	0015010531313	
96	BUDHON URANG	LOXMI			
97	SANTI MURAH	JOYRAM MURAH	UTBIODOD316	0015010726221	
98	BABU KISHAN	SUREN KUMAR			
99	MAHABIR SHA	LT. SIYAMLAL			
100	DEBARI URANG	ANJOL URANG			
101	RUKHMINI URANG	BUDHON URANG	UBIN0548961	489602010107573	
102	DIMPI URANG MONDOL	NIPEN URANG	UTBIORRBAGB	7156010102056	
103	JAHARMONI LOHAR	LT. GUNA LOHAR	UTBIORRBAGB	7156010004375	
104	KUNTI TANTI	PORBESWAR TANTI	UTBIODOD316	0015010723796	
105	MONIKA TANTI	PORDIP TANTI			
106	BITEN TANTI	JADAV TANTI			
107	MANA BHARTI	POBON BHARTI	SBIN0003835	34907262932	
108	MONUJ GORH	LOKHIRAM	UTBIORRBAGB	7156010078773	
109	CHUTU KORNA	LT. MAGHU	UTBIODOD316	0015010917698	

110	ISHA BARUA	PITER BARUA	SBIN0003835	37132216337	
111	RAGHUNATH SURI	LT. AKHIL	UTBIORRBAGB	7156010031462	
112	JITEN GUWALA	BUDHURAM	UTBIODOD316	0015010705936	
113	BIKI GUWALA	JITEN			
114	DILIP URANG	BANDHAN	UTBIODOD316	0015010791427	
115	LALU LOHAR	FAGU	UTBIODOD316	0015010705998	
116	PINKI MURAH	LT. DURGA	UTBIORRBAGB	7156010037679	
117	SRIRAM KORUA	LT. MONTU	SBIN0003835	31597052775	
118	DOSHMI KORUA	LT. KATUAR			
119	FULMONI NAGBONSHI	LT. MALU	SBIN0003835	36782734274	
120	BIRJU MUNDA	LT. ASHO MUNDA			
121	LUSIA URANG	SAMEL URANG	SBIN0003835	20198087792	
122	ROBIN KISHAN	BALO KISHAN			
123	RONJIT CHIK	VOLKU CHIK	UTBIODOD316	0015010555159	
124	ROMESH KALANDI	BOLL KALANDI	87774668801	342989928627	
125	DAVID TOPPO	AGANATUS	SBIN0003835	36554194157	
126	BISHAL KONDHO	SUKMESWAR KONDHO	CORP0001354	520101260236172	
127	BUDHON URANG	LT. BONDHON URANG			
128	HORIVOJAN PORJA	NARSINGH PORJA	UTBIODOD316	0015010548939	
129	BABU KISHAN	SUREN KISHAN			
130	GITA DEY	RANJIT BAROY	UTBIODOD316	0015010419000	
131	DEBARI URANG	MONTU URANG			
132	ASHIK KHARIA	DEV KHARIA			
133	ABHINASH NAGBONSHI	RAJEN NAGBONSHI			
134	ARUP NAGBONSHI	RAJIB NAGBONSHI			
135	MONTU NAGBONSHI	LT. PORDIP NAGBONSHI			
136	PORBIN KHARIA	LOTIP KORUWA			
137	BISHNU KORUWA	MONUJ KORUWA			
138	NIKASH MURAH	LT. NOGEN MURAH			
139	NAYAN URANG	LOXMI URANG			
140	BIPLOB DAS	INDRALAL DAS	UTBIODOD316	0015010817721	
141	RIMISH KUJUR	SULEMAN KUJUR	SBIN0003835	30508178698	
142	SHANTI URNAG	BONDHONA URANG	UTBIODOD316	0015010653404	
143	ABHINASH TELENGA	SARBON TELENGA	SBIN0009191	36430659092	
144	CELESTINA KUJUR	NIKOLAS KUJUR	UTBIODOD316	0015010902076	
145	DHONIRAM NAGBONSHI	BABURAM NAGBONSHI	UTBIODOD316	0015010543910	
146	DUKHULAL NAGBONSHI	BHOKTU NAGBONSHI			

147	CHANDU NAGBONSHI	LALSHAI NAGBONSHI			
148	SUNITA NAGBONSHI	BIKASH NAGBONSHI			
149	SUNIL NAGBONSHI	BUDHAN NAGBONSHI			
150	AZNABI NAGBONSHI	LATSHAI NAGBONSHI	UTBIODOD316	0015010720187	
151	RADI NAGBONSHI	LT. LALSHAI NAGBONSHI			
152	SOBRAI SUKRAM	SUKRAM			
153	PANIRAM MUNDA	ASAQ MUNDA	UTBIODOD316	0015010607384	
154	DURPOTI URANG	HORESH URANG			
155	SUMON CHIK	VOLKU CHIK	UTBIODOD316	0015011003721	
156	BOSONTI URANG	DEBEN URNG			
157	KALPANA SHYAM	OJIT SHYAM			
158	RAIMONI MURAH	JOGOT MURAH	UTBIODOD316	0015010539890	
159	BASANTI KARMAKAR	LT. LOKHIRAM	UTBIORRBAGB	7393026001043	
160	BIJEN DAS	PREMCHAND DAS	UTBIODOD316	0015010469739	
161	DINESH RAJPUT	ROHAN RAJPUT	SBIN0003835	31609131614	
162	ANJOLI GOWALA	BUDHURAM GOWALA			
163	SANMOTI KISHAN	BASU KISHAN			
164	TERSA KUJUR	SADU KUJUR	UTBIODOD316	0015010739481	
165	NITU KISHAN	KANCHANA KISHAN			
166	MONIKA KUJUR	SULEMAN KUJUR	SBIN0003835	34517141625	
167	ANITA KUJUR	ANJLUSH KUJUR			
168	RAJIV KUJUR	ALBISH KUJUR	SBIN0003835	35217481292	
169	MINATI DAS	NANDALAL DAS	UTBIODOD316	0015010544924	
170	RAMVHOJON THAKUR	BISONATH THAKUR	UTBIORRBAGB	7156010004844	
171	KOILASH THAKUR	RAMPUKAR THAKUR	UTBIODOD316	0015010301251	
172	SANJOY SURIN	ROGHUNATH SURIN			
173	SUNIL MURAH	LT. PANIRAM MURAH			
174	NIMA SURIN	ROGHUNATH SURIN			
175	PINKY KORUWA	NANU KORUWA	UTBIODOD316	0015010540810	
176	PIPILI KORUWA	MAGHU KORUWA			
177	BIJOY MURA	DHONIRAM MURA			
178	SALONTI KORUWA	MOSTON KORUWA			
179	SUKURMONI BHUMIJ	LOKHON BHUMIJ			
180	RITA GORH	DEBARU GORH			
181	POTI GOWALA	CHUNU GOWALA	UTBIODOD316	0015010323659	
182	ANITA KORUWA	DHONIRAM KORUWA	UTBIODOD316	0015010450034	
183	SUKURMONI KORUWA	RAJEN KORUWA	UTBIODOD316	0015010321334	

184	DEBARU BASU	DHONESHOR MAHATO			
185	HEMONTI KARMAKAR	BOGESHAR KARMAKAR	UTBIODOD316	0015010776592	
186	MALTI RAJPUT	KARAMSINGH RAJPUT			
187	PORDIP TANTI	DEBARCHAND TANTI	UTBIODOD316	0015010874205	
188	SURESH TANTI	PORDIP TANTI	SBIN0003835	35617992155	
189	HORESH TANTI	PORDIP TANTI	UTBIODOD316	0015010732024	
190	GONDA KISHAN	THOBO KISHAN			
191	RAJESH XALXO	JONAS XALXO	UTBIODOD316	0015010846943	
192	DIPOK KARMAKAR	TOBIT KARMAKAR			
193	BOTY RAJPUT	MOHINDOR RAJPUT			
194	HIRA KISHAN	SOMARU KISHAN			
195	DODA DONDO KISHAN	PORSU KISHAN			
196	BIJOY KISHAN	SOMARU KISHAN			
197	SALGI KISHAN	BONBIHARI KISHAN			
198	LELLA KISHAN	SUBASO KISHAN			
199	BABLU BHUMIJ	BISHNU BHUMIJ			
200	PUTUL BHUMIJ	BISHNU BHUMIJ			
201	DIGONDHOR DAS	DIXSHORON DAS			
202	PREETI XALXO	RAJESH XALXO	SBIN0003835	38948122170	
203	PINTU DAS	JOYDHON DAS	UTBIODOD316	0015010903363	
204	JOYONTO DAS	JOYDHON DAS	UBIN0533262	332602010443082	
205	LOLITA KARMAKAR	SOMU KARMAKAR	UTBIODOD316	0015010501194	
206	ATUL KARMAKAR	SURESH KARMAKAR			
207	PUSPANJALI BARUA	PETER	UTDITIKG88	1256010187022	
208	KOSOILA KARMAKAR	HORI KARMAKAR			
209	FULOSHI KARMAKAR	SUIRESH KARMAKAR			
210	SURESH URANG	BUDHU URANG			
211	BASONT URANG	LOKHIRAM URANG			
212	ASHIT MURAH	PANIRAM MURA			
213	MATIAS SOBOR	OSTEBAHADUR SOBOR			
214	SUDHON URANG	LOXMI URANG	UTBIORRBAGB	7156010005486	
215	ROHIT KISHAN	BHUTIA KISHAN	UTBIODOD316	0015010720007	
216	SUNITA SAWRA	BHUTIA SAWRA			
217	DEBIKA KISHAN	GOLO KISHAN			
218	CARNALUS KERKETTA	RIMISH KERKETTA	SBIN0003835	34378250277	
219	BISHAL LOHRA	GUNA LOHRA	UTBIODOD316	0015010117864	
220	PHULOG NAGBONSHI	BABULAL NAGBONSHI			

221	SUKUNTALA NAGBONSHI	BIHANU NAGBONSHI			
222	BAILONG NAGBONSHI	SUKU NAGBONSHI	UTBIODOD316	0015010919302	
223	UPEN DAS	SUKUMAR DAS	UBIN0538329	383202010057708	
224	NIRU DAS	PROFULO DAS	SBIN0003835	34416815137	
225	SPMOR CHAKRABORTY	LT. SWOPON CHAKRABORTY	UTBIODOD316	0015010469708	
226	PANKAJ CHAKRABORTY	LT. SWOPON CHAKRABORTY	UTBIODOD316	0015010984539	
227	MIRA DAS	JOYDHON DAS	UTBIODOD316	0015010469678	
228	SUNITA PANIKA	ROBIDAS PANIKA	UTBIODOD316	0015010867764	
229	AMARJIT DAS	LT. NEPAL DAS	UTBIODOD316	0015010901833	
230	ANAMIKA DEY	SUBASH DEY	UTBIORRBAGB	7156010083322	
231	MITHUN KISHAN	LT. DINA KISHAN	IDBA0002946	294601000003653	
232	ADORI DAS	PREMCHAN DAS	UTBIODOD316	0015010879507	
233	BIPIN DAS	PREMCHAND DAS			
234	JOHAKIM XALXO	RAJESH XALXO	UTBIORRBAGB	7156010084738	
235	DIPEN DAS	SUKUMAR DAS			
236	SUSHILA MINJ	JULIUS MIJN	SBIN0003835	34378249818	

Circle Officer
Doomdooma Revenue Circle

Annexure IX

GOVT. OF ASSAM

OFFICE OF THE CIRCLE OFFICER::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE

DOOMDOOMA

NO DRC 16/2015-16/Pt-II/ 395 Dated Doomdooma the 06th October, 2020

To,

The Deputy Commissioner,

Tinsukia.

Sub:- Submission of Partially modified & re-verified 2nd list of Severely damaged affected families of Baghjan Gaon area with a recorrection in Sl. No. 94 under Doomdooma Revenue Circle thereof.

Ref: As per your instruction in the meeting held on 18/09/2020 & This office letter No. DRC.16/Pt.III/5,Dated:21/09/2020.

Sir,

With reference to the subject cited above, I have the honour to submit herewith Partially modified & re- verified 2nd list of Severely damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle as per discussion in the meeting held in the Conference Hall of the office of the Deputy Commissioner, Tinsukia dated: 18/09/2020 along with Presdent & Secretary, Milon Jyoti Sangha Baghjan and representatives of villages, Baghjan Gaon and accordingly a re-verification report by the Assessment team, Baghjan Gaon including Lot Mondals and various departments viz. Agriculture, DICC, Tinsukia Forest, Veterinary, Handloom & Textiles, PWD Bldg. & Fishery etc. under the supervision of Sri Pankaj Nagbonshi, ACS, ADC, Tinsukia. But due to typing error Sl. No. 94(old Sl. No. 91) in place of Hemanta Moran, it was typed as Mintu Moran. Now recorrection being done in this regard and submitted herewith for your kind appraisal.

Enclossure: As stated above.

Yours Faithfully

06/10/2020

Circle Officer

Doomdooma Revenue Circle,

Doomdooma

LIST OF OTHER DAMAGED PERSONS OF BAGHJAN GAON AREA			
SL. NO	OLD SL. NO.	NAME OF THE PERSONS	NAME OF THE GUARDIANS
1	3	PUTUL NEOG	SUKHEN NEOG
2	8	PUTUMONI MORAN	JIBON MORAN
3	11	KHAGESWAR HAZARIKA	HULA HAZARIKA
4	12	BAPPI CHUTIA	NIMNA CHUTIA
5	16	MUKUL MORAN	LABHESWAR MORAN
6	17	JUNMONI MORAN	ANAJIT MORAN
7	18	KARISHMA MORAN	UDIT MORAN
8	19	GODU MORAN	OHONIDHAR MORAN
9	20	RENU MORAN	MOHANDO MORAN
10	21	KAMLESWAR MORAN	NODE MORAN
11	22	JIBOKANTA MORAN	JATIN MORAN
12	23	PRALA GOGOI	KULAMON GOGOI
13	24	ROBINA HAZARIKA	NOBIN HAZARIKA
14	25	GAGAN MORAN	TIKI MORAN
15	26	JUNALI MORAN	LOBON MORAN
16	32	ARUP MORAN	BABULI MORAN
17	33	METHONG DOHUTIA	TULON DOHUTIA
18	35	TAPON MORAN	BABUL MORAN
19	37	BOLIN NEOG	THULA NEOG
20	42	NANDESWAR MORAN	SUNESWAR MORAN
21	43	UMESH PHUKAN	LATE SUNABOR PHUKAN
22	45	AMULYA MORAN	BABULI MORAN
23	47	DALUK NEOG	LIGON NEOG
24	48	TULASHI BARUAH	SENIDHAR BARUHA
25	50	UJJALATA HAZARIKA	MONUJ HAZARIKA
26	51	AMAL GOGOI	DURLABH GOGOI
27	52	RUDRA NEOG	BUNDE NEOG
28	53	SORUMAI MORAN	TITO MORAN
29	54	BIPUL NEOG	SIPANG NEOG
30	55	DIPOK MORAN	LABHOT MORAN
31	56	BIPLOB NEOG	DEBENDRA NEOG
32	57	DHANSWARI HAZARIKA	DHANIRAM HAZARIKA
33	58	RAJIB NEOG	SIPANG NEOG
34	60	KALIMOTI MORAN	ILESWAR MORAN
35	61	NOREN MORAN	MOTESWAR MORAN
36	62	APURBA MORAN	RAJEN MORAN
37	63	SARUMAI MORAN	BANKIDHAR MORAN
38	64	PRAKHANTA MORAN	BIDESWAR MORAN
39	65	HEWALI MORAN	TANESWAR MORAN
40	66	RUMI NEOG	BUNDE NEOG
41	67	BIDESWAR MORAN	TOKOU MORAN
42	68	HITESWARI MORAN	BABUL MORAN
43	70	NASHMI BARUAH	RATUL GOHAIN
44	71	BHAGYAPOTI NEOG	BUDESWAR NEOG
45	77	BANALATA NEOG	SUREN NEOG
46	78	PHUKAN MORAN	MONPUR MORAN
47	81	MAMONI MORAN	PHANIDHAR MORAN
48	82	ABHITI PHUKAN	KHELANG PHUKAN
49	83	TILOK NEOG	LIKHON NEOG
50	85	ALPANA MORAN HAZARIKA	MUNINDRA HAZARIKA
51	86	BULUPROBHA MORAN	LITIP MORAN
52	89	JATIN GOGOI	PURNAKANAT GOGOI
53	90	PHULESWAR PHUKAN	HOREN PHUKAN
54	99	ALESWARI MORAN	PAMESHWAR MORAN
55	107	BINUD MORAN	THAHULA MORAN
56	108	MAGHESWAR MORAN	LT. MEHENG MORAN
57	109	SIDARTHA CHETIA	MULAI CHETIA
58	111	DEBOJIT HAZARIKA	DHANIRAM HAZARIKA
59	112	RUPANTA MORAN	ELESOR MORAN
60	113	PONITA MORAN	GOKUL MORAN

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Dibrugarh Building Division

61	114	DHONIL NEOG	BUNDESWAR NEOG
62	116	BINA CHETIA	BHATIK CHETIA
63	117	TILAK MORAN	RUL MORAN
64	118	SOBIN HAZARIKA	LOMBHESWAR HAZARIKA
65	119	MINASHEB GOGOI	MOHIRAM GOGOI
66	120	PRIYANKA CHETIA	MAHAN CHETIA
67	121	MAINE MORAN	DIGEN MORAN
68	122	MUNMUN CHUTIA	CHAKRESWAR CHUTIA
69	123	SUMON PATRA MORAN	PROKHANTA MORAN
70	124	BINDU DEVI	MAHABIR SAH
71	125	TOLIKA MORAN	JUGESH MORAN
72	126	A. MALLAH	SHEWDAT MALLAH
73	127	DEBOJANI MORAN	PROBIN BORAH
74	129	REKHAMONI HAZARIKA	TETON HAZARIKA
75	132	BOBY MOHAN MORAN	BARUN MORAN
76	133	RIMA PHUKAN	LOKHINATH PHUKAN
77	134	ANUPAM NEOG	PUTUL NEOG
78	135	SATYADHAR MORAN	MAHANANDA MORAN
79	136	BINOMA MORAN	KUMBHESWAR MORAN
80	137	DIPANJALI MORAN	LOMBHESWAR MORAN
81	138	ANNAJIT HAZARIKA	NORENDRA HAZARIKA
82	139	SOPATI MORAN	JADUNATH MORAN
83	140	DIPU MORAN	LOMBHESWAR MORAN
84	141	ROJOTI MORAN	BISHAJIT MORAN
85	142	MAINU GOGOI	HIRENDRA GOGOI
86	146	MONI MORAN	DIPEN MORAN
87	148	NILESWAR MORAN	LONBESWAR MORAN
88	149	SURESH MALLAH	SIUDAN MALLAH
89	152	RIJUMONI MORAN	HEMANTA MORAN
90	153	USHJYOTI MORAN	GAJENDRA MORAN
91	154	BISWAJIT SONOWAL	TARUN SONOWAL
92	155	RAHUL HAZARIKA	SUKHESWAR HAZARIKA
93	156	MALOBIKA NEOG	RAJIV NEOG
94	91	HEMANTA MORAN	LOMBESWAR
95	159	ANIMA BORUAH	AKON BARUAH
96	160	PULIN MORAN	TAKAU MORAN
97	161	IMONI MORAN	BIDYUT MORAN
98	162	PUSHPA MORAN	ELESWAR MORAN
99	163	MONTU MORAN	JOGESH MORAN
100	166	KAJOLI MORAN	AMOL MORAN
101	168	MALA MORAN	JIT MORAN
102	171	MANIK BORUAH	DHANESWAR BORUAH
103	173	BHASKAR MORAN	LOLIT MORAN
104	175	DHIREN CHUTIA	LAMBESWAR CHUTIA
105	180	SUNANDA HAZARIKA	NARESWAR HAZARIKA
106	182	KUMALI NEOG	GANDHA NEOG
107	183	PERUNA MORAN	BODAN MORAN
108	184	SATYAJIT MORAN	SONE MORAN
109	186	ASHYUT MORAN	JADUNATH MORAN
110	187	TARA CHUTIA	RATAN CHUTIA
111	189	SHILPI GOGOI	PROKHEN GOGOI
112	190	MONUMADHAB MORAN	DILIP MORAN
113	191	TAPAN BARUAH	DHONESWAR BORUAH
114	192	MUNI GOGOI	MONTU GOGOI
115	193	DIPTI GOGOI	MONTU GOGOI
116	194	GONDHESWAR HAZARIKA	GOHIT HAZARIKA
117	195	DOLEE BORUAH	KULEN BORUAH
118	197	KALPONA PHUKAN	PODMADHAR PHUKAN
119	199	PURNIMA MORAN	BIPIN MORAN
120	202	LABANYA MORAN & DIGANTA MORAN	W/O DIGANTA MORAN, S/O:DIMBESWAR MORAN
121	203	BISWAJIT MORAN	LAMBESWAR MORAN

Asstt. Engineer, P.W.D. Nibrugarh Building Division

Fishery Field Asstt. JAPJAN DEV BLOCK

Tinsukia Sub-Division

122	205	KHANEN MORAN	SONE MORAN
123	208	KANAKLATA DOHUTIA	LALIT DOHUTIA
124	210	PUTU MORAN	LAKHESWAR MORAN
125	213	GONAMALA HAZARIKA	MONESWAR HAZARIKA
126	215	RINALI MORAN	RAJESH MORAN
127	216	HEMANTI HAZARIKA	GADADHAR HAZARIKA
128	217	PALI GOGOI	MONOJ GOGOI
129	218	JURI MORAN	DHIREN MORAN
130	219	RITAMONI MORAN	LT. DEBEN MORAN
131	222	ARABINDRA BARUAH	KAMAL BARUAH
132	223	BANDANA MORAN	ANIL MORAN
133	224	TUNUMONI MORAN	BIPLOB MORAN
134	225	MOTI NAMASUDRA	SANAL NAMASUDRA
135	226	BAKHANTI BARUAH	KAMAL BARUAH
136	227	FAGHNI RATA NAGBONSHI	SONJOY NAGBONSHI
137	228	DOMOTI CHUTIA	RUPOM CHUTIA
138	229	ANITA MORAN	NITESWAR MORAN
139	230	BULBULI MORAN	JUGANTA MORAN
140	231	KEHE MORAN	THANESWAR MORAN
141	232	ABOLA MORAN	DIPESWAR MORAN
142	233	MONTU MORAN	BINDESWAR MORAN
143	234	SILPA NAGBONSHI	MONGLA NAGBONSHI
144	235	PRIMPA GOWALA	SANJAY GOWALA
145	237	DIPTI NEOG	DEBESWAR NEOG
146	238	ANJANA PARBUNA	PRABUNATH KORUWA
147	239	AKONI BORUAH	DINESH BORUAH
148	240	RUNJUN HAZARIKA	BISWAJIT HAZARIKA
149	241	GULESWARI MORAN	TIKESWAR MORAN
150	242	MANJULA PHUKAN	DEBAJIT PHUKAN
151	243	CHANDRAMA MORAN CHUTIA	JITENDRA CHUTIA
152	244	MONUJ MORAN	PANIDHAR MORAN
153	245	MINU GOGOI	DEBOJIT GOGOI
154	246	NOGEN HAZARIKA	KEHBOR HAZARIKA
155	248	SUBORNA BORUAH	DIPUNJU BORUAH
156	249	PARISHMITA GOHAIN MORAN	DEPANKAR MORAN
157	251	SURUJ BARUAH	MANIK BARUAH
158	253	BHANU NEOG	HUNDA NEOG
159	254	DIPALI MORAN	AMAL MORAN
160	255	ANAMIKA MORAN HAZARIKA	NILESWAR MORAN
161	256	BOBY NAGBONSHI	JITEN NAGBONSHI
162	258	KETEKI NEOG	LANGKE NEOG
163	259	RIMA MORAN	BIPIN MORAN
164	261	ARCHANA MORAN	PRANJIT MORAN
165	263	PANKAJ MORAN	BADON MORAN
166	264	SWEETY SAIKIA MORAN	BIPLOB MORAN
167	265	JODUMONI BORUAH	ATUL BORUAH
168	269	HOLEN MORAN	JATIN MORAN
169	270	MAMPI CHETIA MORAN	NITRANTA MORAN
170	272	SUMITRA MALLAH	DILIP MALLAH
171	274	BILESWAR MORAN	LOBESWAR MORAN
172	275	JUNUMAI MORAN	PHULEN MORAN
173	277	RUNU MORAN	RAJEN MORAN
174	278	PAPU MORAN	LALIT MORAN
175	280	JATIN MORAN	BETEK MORAN
176	283	ANANTA MORAN	PHUKAN MORAN
177	284	BITU MORAN	NAREN MORAN
178	287	ANITA CHUTIA	PHUKAN MORAN
179	288	BITUPAN MORAN	LABON MORAN
180	289	NOBOJYOTI MORAN	MADAN MORAN
181	290	MINA CHUTIA	GUPON CHUTIA
182	291	DHABANG DAHUTIA	METHONG DOHUTIA
183	293	HEMONTI MORAN	MADON MORAN

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Field Asstt.
Fishery
HAPJAN DEV BLOCK

Jaganlal Kamalam & Co.
Insurance Extension Service Unit
Mayors Extension Service Unit
Mangalo

Circle Officer
Revenue Circle
ADC Commissionary Circle
Tinsukia Sub-Division

184	294	PENDUKI CHUTIA	KEAMESWAR CHUTIA
185	295	LALIT MORAN	BULESWAR MORAN
186	296	BIPROJYOTI BORUAH	UMESH BORUAH
187	297	CHAYANTI BORUAH	UMESH BORUAH
188	299	JUNMONI HAZARIKA	ANUP HAZARIKA
189	301	PRANJAL GOGOI	DURLAB GOGOI
190	302	PRAMILA URANG	PONCHO URANG
191	304	MANISHA SARKAR	RANJIT SARKAR
192	305	NIRANTA MORAN	PHUKAN MORAN
193	307	SUIT NEOG	NORESWAR NEOG
194	308	KAHABOR HAZARIKA	KACHARI HAZARIKA
195	309	HIRAKJYOTI CHUTIA	JITENDRA CHUTIA
196	313	AJANTA BORUAH	BIDYUT BORUAH
197	316	MALAK HAZARIKA	TORBOR HAZARIKA
198	317	MEENA MORAN	NIPEN MORAN
199	318	KEHUDHAR HAZARIKA	PODMESWAR HAZARIKA
200	320	HURAJIT HAZARIKA	PROMEDSWAR HAZARIKA
201	321	SHANTI MORAN	BAJIK MORAN
202	322	SUCHENTI MORAN	BOHIBO GOHAIN
203	323	UJJAL MORAN	LETUK MORAN
204	324	VELEC CHETIA	TUNESWAR CHETIA
205	325	JOYAMAY MORAN	BIJOY MORAN
206	326	NIKHA MORAN	RAJIB MORAN
207	327	PRATIBHA MORAN	KHETE MORAN
208	328	APURBA HAZARIKA	PANDIT HAZARIKA
209	329	RIJUMONI MORAN	DIPESWAR MORAN
210	330	BOGIMOTI DOHUTIA	LT. JAMUNA DOHUTIA
211	331	PUNYALOTA HAZARIKA	ANIPON HAZARIKA
212	332	BONJIT HAZARIKA	INDESWAR HAZARIKA
213	333	BINANDA MORAN	LETUK MORAN
214	334	NIJARA MORAN	LETUK MORAN
215	335	REKHA MORAN	BIHUDHAR MORAN
216	336	DIPESWAR MORAN	NABEN MORAN
217	337	ALPONA HAZARIKA	GREEN HAZARIKA
218	338	SIBAJIT MORAN	TILESWAR MORAN
219	340	NIVA MORAN	MOTHONG MORAN
220	341	GHANAKANTA MORAN	BHUGESWAR MORAN
221	342	HILESWARI MORAN	MOHENDRA MORAN
222	343	BITUPON CHETIA	TULESWAR CHETIA
223	344	PRAFULLA HAZARIKA/ HUNESW	HUNESWAR HAZARIKA
224	345	AMAL PRABHA BORUAH	SURESH BORUAH
225	346	SUNESWAR CHETIA	LT. MOHESWAR CHETIA
226	347	BABITA BORUAH	SONIB BORUAH
227	348	GEJU CHETIA	LT. SHASHIDHAR CHETIA
228	349	NAMI HAZARIKA	GOBIN HAZARIKA
229	350	RABINDRA MORAN	YOGESWAR MORAN
230	351	MALOBIKA BORAH	LATIK NBORAH
231	352	RUBUL HAZARIKA	NARENDRA HAZARIKA
232	353	ANIMA MORAN	RUHIT KHIUWAL
233	354	MAINU MORAN	PUHEN MORAN
234	355	MEJE CHETIA	SOSHI CHETIA
235	357	NOBEN MORAN	BHUGESWAR MORAN
236	358	ANTU HAZARIKA	NIRMOL HAZARIKA
237	359	YUPI MORAN	PRANJAL MORAN
238	360	PUTU HAZARIKA	KUMAL HAZARIKA
239	361	JODU NEOG	HODESWAR NEOG
240	362	JUNALI CHETIA	AMULYA NEOG
241	363	BHADESWARI MORAN	PANIRAM MORAN
242	364	HUNESWAR HAZARIKA	TELEKI HAZARIKA
243	365	PANDIT HAZARIKA	TOBAR HAZARIKA
244	366	PILESH HAZARIKA	SHIPANG HAZARIKA
245	367	MODHE HAZARIKA	HITESWAR HAZARIKA

Asstt. Engineer, P.W.D.
Bibuaarh Building Division

Fishery Field Asstt.
JAPJAN DEV BLOCK

Circle Officer
Doomdooma Revenue Circle
Doomdooma

246	368	MUNINDRA HAZARIKA	HITESWAR HAZARIKA
247	369	JANITA HAZARIKA	REPAN HAZARIKA
248	370	SURABHI MORAN	PANIRAM MORAN
249	371	JEOTI MORAN	ROTHESWAR MORAN
250	372	NIRMAL HAZARIKA	LT. KEM HAZARIKA
251	373	KHAHULI MORAN	RAHESWAR MORAN
252	374	JAYA MORAN	DOUL MORAN
253	375	MAINI NEOG	RANJIT NEOG
254	376	JITUL BORUAH	MONIKANTA BORUAH
255	377	MIHI HAZARIKA	RUMI HAZARIKA
256	378	DIPAK MORAN	NOBEN MORAN
257	379	SUKHESWAR HAZARIKA	KEMO HAZARIKA
258	380	JUGESWAR MORAN	LT. SHINGORA MORAN
259	381	JAYANTI MORAN	KUNINDRA MORAN
260	382	NOMITA BORAH	DADAN BORAH
261	383	SABITA MORAN	CHUCHEN MORAN
262	384	TIPI MORAN	BOLU MORAN
263	385	ROMESH HAZARIKA	CHIPONG HAZARIKA
264	386	MONTU BORUAH	MONIKANTA BORUAH
265	387	PADMESWAR HAZARIKA	LT. TOBOR HAZARIKA
266	388	MALAKA MORAN	PEMU MORAN
267	389	PALLABI MORAN	TARENG MORAN
268	390	RUPAHI MORAN	GODUBAR MORAN
269	391	ANUBALA MORAN	BARENDRA MORAN
270	392	LUHAI CHETIA	MOHESWAR CHETIA
271	393	JOYONTI MORAN	DHIREN MORAN
272	394	ARUP MORAN	KHOGEN MORAN
273	395	MAMONI DEKA	RUPOM DEKA
274	396	KABITA BORUAH	ANIL BORUAH
275	397	SOJILA HAZARIKA	RENGESWAR HAZARIKA
276	398	BITUL HAZARIKA	NORENDRA HAZARIKA
277	399	DIPALI BORA	N. BORA
278	400	NADAY CHETIA	TUNESWAR CHETIA
279	401	KAMAL BORUAH	DHONESWAR BORUAH
280	402	BIMAL MORAN	HINGARA MORAN
281	403	ANITA HAZARIKA	INDESWAR HAZARIKA
282	404	JONALI MORAN	BASANTA MORAN
283	405	KARISHMA MORAN	BITUL MORAN
284	406	DIPEN HAZARIKA	HUNESWAR HAZARIKA
285	407	POBITRA HAZARIKA	JON HAZARIKA
286	408	MOTESWAR MORAN	BHUGESWAR MORAN
287	409	PIKUMONI MORAN	BODON MORAN
288	410	MINESWARI DOHUTIA	PABITRA DOHUTIA
289	411	ATUL CHETIA	TUNESWAR CHETIA
290	412	ILABATI HAZARIKA	LETUK HAZARIKA
291	413	JITUKON NEOG	HODESWAR NEOG
292	414	NABAJIT HAZARIKA	NALI HAZARIKA
293	415	PADMESWARI HAZARIKA	MOHIN HAZARIKA
294	416	BHONIMAI MORAN	SHYAMAL MORAN
295	417	CHANTI MORAN	PUNESWAR MORAN
296	418	DIBYAJYOTI HAZARIKA	MAZIN HAZARIKA
297	419	JUGESWARI HAZARIKA	RAJANI HAZARIKA
298	420	JADAB CHETIA	JAYANTA CHETIA
299	421	MUNU MORAN	MILONJYOTI MORAN
300	422	RUPATI MORAN	KANTESWAR MORAN
301	423	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA
302	424	TILESWAR MORAN	LT. PECH MORAN
303	425	RUNJUN GOGOI	KULSING GOGOI
304	426	PROBIN MORAN	LT. TAKOU MORAN
305	427	MUKUT CHETIA	JOYONTO CHETIA
306	429	DOLIN HAZARIKA	LT. RUPEN HAZARIKA
307	430	NALI HAZARIKA	SABE HAZARIKA

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Fishery Field Asstt.
JAN DEV BLOCK

Dr. U. Baikomwar
ADO Demonstration Circle
Tinsukia Sub-Division

308	431	HUNMONI MORAN	BOKUL MORAN
309	432	BANDITA MORAN	HUNESWAR HAZARIKA
310	433	DHONESWAR MORAN	PENU MORAN
311	434	MOSHILA HAZARIKA	MANOJ HAZARIKA
312	435	INDRAJIT HAZARIKA	PODMESWAR HAZARIKA
313	436	RAJU BORAH	RAJENDRA BORAH
314	437	DULAN BORAH	RAJEN BORAH
315	438	BIRESWARI BORUAH	SIPANG HAZARIKA
316	439	PATOLI BORAH	RAJEN BORAH
317	440	PADMESWAR HAZARIKA	JILIK HAZARIKA
318	441	SUBHAJIT HAZARIKA	PODMESWAR HAZARIKA
319	442	AROTI MORAN	POSAN MORAN
320	443	THANASWARI MORAN	HORENDRA MORAN
321	444	BOBY MORAN	ATUL MORAN
322	445	KANAK MORAN	MOLOKA MORAN
323	446	GOJEN MORAN	TILESWAR MORAN
324	448	NIRMOLA NEOG	HODE NEOG
325	451	BISHWAJIT HAZARIKA	PRAMESWAR HAZARIKA
326	452	PINKY NEOG	MITHU NEOG
327	453	HOPUNJYOTI BORAH HAZARIKA	HEMONTA HAZARIKA
328	454	PRABIN HAZARIKA	LOBHESWAR HAZARIKA
329	455	BOHAGI HAZARIKA	RUMOI HAZARIKA
330	456	AROTI CHOWRAK	BAPUKON CHAOIWRAK
331	457	NIRMALI BORUAH	NAGENDRA BORUAH
332	458	NITUMONI BORUAH	MANAB BORUAH
333	460	PRANITA HAZARIKA	PIJIK HAZARIKA
334	461	MAINA DEKA	ARUN DEKA
335	462	BHANU HAZARIKA	NARENDRA HAZARIKA
336	463	GEL HAZARIKA	KANTESWAR HAZARIKA
337	464	PRAKASH HAZARIKA	PANDIT HAZARIKA
338	465	RUPALI HAZARIKA	MIDUL HAZARIKA
339	466	ADITYA MORAN	AME MORAN
340	467	LATOI HAZARIKA	JONE HAZARIKA
341	468	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA
342	469	HELOSHEE MORAN	LAKHESWAR MORAN
343	471	SEWALI DEKA	BOKUL DEKA
344	472	JUNABOR BARUAH	BEHUDHAR BARUAH
345	473	HIRABJYOTI GOGOI	NARAN GOGOI
346	474	LILABATI HAZARIKA	PODMESWAR HAZARIKA
347	475	KETEKI GOHAIN	BIRBOR GOHAIN
348	476	ALIMI MORAN	JUGANTA MORAN
349	478	JANTU MORAN	JADUNATH MORAN
350	479	PRANAMI MORAN	SUSHANTA MORAN
351	480	NAMITA MORAN	GOGON MORAN
352	482	TUTUMONI DEY	MOSUBASH DEY
353	483	RIJUMONI HAZARIKA	AKON MORAN
354	484	GITIMONI DOHUTIA	HEM CHENDRA DOHUTIA
355	485	PRADIP KUMAR BARUAH	DHAMAJAN BARUAH
356	486	KISHORE HAZARIKA	LT. DIMBESWAR HAZARIKA
357	487	ANUPAM NEOG	POTAB NEOG
358	488	PRONATI NEOG	PROTAP NEOG
359	489	DIPOK KOIRI	LOKHYA KOIRI
360	491	BHADRA GOGOI	KULODHAR GOGOI
361	492	KOLYAN JYOTI BORUAH	PRODIP K. BORUAH
362	494	LAKHI PATOR	LAKHIT PATOR
363	500	MANJUMONI CHETIA	KULADHA CHETIA
364	502	RUPALI HAZARIKA	DIMBESWAR HAZARIKA
365	507	JAMUNA KR. SAHANI	RABINDRA SAHANI
366	511	LALITA SAHANI	SARADA SAHANI
367	512	BABITA PHUKAN	BISWAJIT PHUKAN
368	514	SONJIB MOHAN	TULON MOHAN
369	515	ABHIRAJ MOHAN	TULON MOHAN

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Fishery Field Asstt.
LAPJAN DEV BLOCK

Circle Officer
Revenue Circle
Doomdooma

A.D.O. Rajkonwar
Doomdooma Circle
Sub-Division

370	516	ANIL CHETIA	MANIK CHETIA
371	519	KARUNA MOHAN	TULON MOHAN
372	520	GITANJALI PHUKAN	PADMADHAR PHUKAN
373	521	KANAK PHUKAN	PADMADHAR PHUKAN
374	522	SIUJEB SAHANI	BABULAL SAHANI
375	523	MONIKHA GOGOI	PRASANTA GOGOI
376	525	FULAMOTI SAHANI	RABINDRA SAHANI
377	526	LOLITA GHATUWAR	NOKUL GHATUWAR
378	527	CHANDRAMA NEOG	PROTAP NEOG
379	528	NIRADA BAILUNG	LT. DINA BAILUNG
380	531	DULIMONI BORUAH	HAREN BORUAH
381	532	AJOY KHERUWAR	MOTILAL KHERUWAR
382	534	HEROKJYOTI BORUAH	RAJEN BORUAH
383	535	BHABEN BARUAH	ANDESWAR BARUAH
384	537	MANAKHI BAILUNG	NANDESWAR BORAH
385	539	TITU CHETIA	ANIL CHETIA
386	540	ANU BAILUNG	BIMAL BAILUNG
387	542	KIRAN GOGOI	GREEN GOGOI
388	544	RINA MOHAN	TULON MOHAN
389	546	NIRU GOGOI	SHISURAM GOGOI
390	551	USHA DEY GOGOI	BHIMKANTA GOGOI
391	553	RANUMAI GOGOI	ANIL GOGOI
392	555	NUMALI BAILUNG	SIVANATH BAILUNG
393	559	BIREN GOOGI	ANIL GOGOI
394	563	SUSHIL BAILUNG	BIMAL BAILUNG
395	564	JITUL GOGOI	LAKHI GOGOI
396	565	KANAK BURAGOHAIN	BHUBAN BURAGOHAIN
397	566	BHUPEN BURAGOHAIN	LOKHI NURAGOHAIN
398	567	RANJIT GOGOI	LOKHI GOGOI
399	568	DULEN CHANDRA GOGOI	LOKHI GOGOI
400	570	PREMOLATA BORUAH	MONIKANTA BORUAH
401	571	DIPALI DIHINGIA	SUKHESWAR DIHINGIA
402	572	BOJIT MORAN	TOK MORAN
403	574	HOMEN MORAN	LITESWAR MORAN
404	577	MAMONI BAILUNG	LACHIT BAILUNG
405	578	KEJE HAZARIKA	TEKLO HAZARIKA
406	579	SWAPNAJYOTI MORAN	TITO MORAN
407	580	AMITI BORUAH	DHANESWAR BORUAH
408	582	MALA GOHAIN	BHUBAN GOHAIN
409	584	NAYANMONI DOHUTIA	KULBO DOHUTIA
410	585	ANITA HAZARIKA	MOLEN HAZARIKA
411	586	NELESWARI HAZARIKA	HITESWAR HAZARIKA
412	587	ANITA MORAN	PILESWAR MORAN
413	588	ANJALI HAZARIKA	PODMESWAR HAZARIKA
414	589	NIRAMA DOHUTIA	MODEL DOHUTIA
415	590	KHAGESWARI HAZARIKA	KEMO HAZARIKA
416	591	ANU DEKA	BADOL DEKA
417	592	NIMANTA BORAH	BHARAT BORAH
418	593	GUNOBOTI HAZARIKA	ROTNESWAR HAZARIKA
419	594	PRABITI HAZARIKA	RAMESH HAZARIKA
420	596	NILIMA MORAN	ARUN MORAN
421	598	TULUKI BORUAH	TANKESWAR BORUAH
422	599	USHA BORUAH	RAJEN BARUAH
423	600	RIPUJIT MORAN	MODON MORAN
424	601	PANKAJ CHUTIA	JITENDRA CHUTIA
425	602	MANINDRA SARKAR	RAJKUMAR SARKAR
426	603	UDIT MORAN	BADAN MORAN
427	605	LABANYA MORAN	DILIP MORAN
428	607	PARI MORAN	KHAGEN MORAN
429	609	NIMIKHA MORAN HAZARIKA	SUBHAJIT HAZARIKA
430	610	MINAKSHI BORUAH	TAPON BARUAH
431	611	MODI CHUTIA	MAJID

Asstt. Engineer, P.W.D.

Field Asstt.
Fishery
HAPJAN DEV BLOCK

Dr. U. Rajkonwar
ADO Doomdooma Circle
Tinsukia Sub-Division

Circle
Doomdooma

432	612	KARABI BAILUNG	BISWAJIT BAILUNG
433	615	MANJIT BARUA	NUMAL BORUAH
434	616	CHIRONJIT GOOGI	POLA GOGOI
435	618	NOBIN NEOG	LANKE NEOG
436	619	TRIDIP KIRON MORAN	DHOMEN MORAN
437	621	MIYA KHERUWAR	TELAW KHERUWAR
438	622	RUPU URANG	DRUGA URANG
439	625	KAMINI NEOG	HUKHEN NEOG

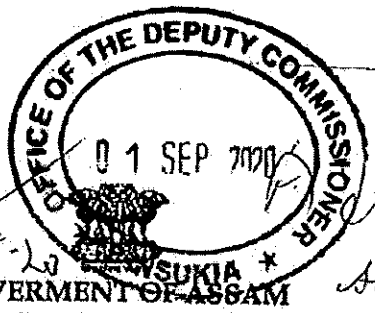
Dr. U. Rajkonwar
ADO Doomdooma Circle
Tinsukia Sub-Division

Asstt. Engineer, P.W.D.

Circle Officer
Doomdooma Revenue Circle
Doomdooma

Fishery Field Asstt.
HAPJAN DEV BLOCK

ADC(DIC)



DA 2/9/2020

Clear copy may be sought from CO

Line 31-8-20.

GOVERMENT OF ASSAM

OFFICE OF THE CIRCLE OFFICER:::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/131 Dated Doomdooma the 31st August, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission 57 No. of Bank Account details in respect of the persons of Severe Damaged under Doomdooma Revenue Circle thereof.

Sir,

With reference to the subject cited above, as per your honour's verbal instruction, as per report of the assessment team, I have the honour to submit herewith 57 No. of Bank Account details in respect of the persons of Severe Damaged under Doomdooma Revenue Circle.

This is for favour of your kind information and necessary action.

Enclosure: **As stated above.**

Yours Faithfully,

31/08/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

BANK ACCOUNT DETAILS OF 57 NOS OF SEVERE DAMAGED AFFECTED FAMILIES OF BAGHJAN GAON AREA

SL. NO	OLD SL. NO.	NAME OF THE PERSONS	NAME OF THE GUARDIANS	NAME OF THE BANK	IFSC CODE	ACCOUNT NO.
1	1	MINTU BORAH	UHUBAN BORAH	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010092472
2	4	KUNDESWARI BORA	THANESWAR BORAH	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010034919
3	9	ADITYA BORAH	THANESWAR BORAH	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010006905
4	10	PUTOLI NAGBONSHI	DHANIRAM NAGBONSHI	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010019673
5	15	SANJAY NAGBONSHI	KARTIK NAGBONSHI	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010102551
6	30	BONITA GHATUWAR	JETHU GHATUWAR	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010018948
7	33	PULIN CHETIA	SONDOY CHETIA	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010003140
8	34	RAJESWAR NEOG	BHUGESWAR NEOG	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010003159
9	36	RATNESWAR HAZARIKA	HULA HAZARIKA	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010003150
10	39	KAFUL NEOG	THULA NEOG	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010007102
11	64	REBOTI NEOG	PUELA NEOG	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010093134
12	66	LUKIT NEOG	BUDHESWAR NEOG	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010051232
13	75	ANU NEOG & PUBALI NEOG	BOLAI NEOG	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052803
14	75	PUSHPANJALI NEOG	MRINAL NEOG	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010062295
15	76	ANIMA BORAH	NANDESWAR BORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001178
16	80	PROBHAT MORAN	PHUKAN MORAN	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061212
17	94	DIPIKA BORAH	MOHENDRA BORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001206
18	96	ANJU BORAH	JALIN BORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061084
19	97	SABITA BORAH	BROJEN BORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052794
20	98	RUPOM MORAN	RITU MORAN	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010059030
21	103	PUNYALATA BORA	BHOBEN BVORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061085
22	105	DIPALI NEOG	GUNO NEOG	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052801
23	167	KHIRUD CHUTIA	REKHAKANT KHUTIA	SBI, DOOMDOOMA	SBIN0003835	36161796169

24	174	UMAKANTA BORUAH	BHOLANATH BORUAH	SBI, DOOMDOOMA	SBIN0003835	11288560440
25	198	RIJUMONI NAGBONSHI	KALU NAGBONSHI	SBI, DOOMDOOMA	SBIN0003835	31363096903
26	206	MANABHA BORA	CHANDRA BORA	SBI, DOOMDOOMA	SBIN0003835	35570079206
27	212	DIBYALATA BARUAH	TARUN BARUAH	UNITED, DOOMDOOMA	UTBIODOD316	0015010518307
28	262	RUNU BORA	JATIN BORAH	SBI, MAKUM	SBIN0012262	31032765496
29	276	PHAGUNI URANG	DIGHALIYA NAGBONSHI	SBI, DOOMDOOMA	SBIN00003835	01190017025
30	286	DEBENDRA NEOG	BHADRESWAR NEOG	UBI, DOOMDOOMA	UTBIODOD316	00150115449
31	311	BIREN MURAH	FATU MORAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006906
32	312	GAUTHALI NEOG	BHADRESWAR NEOG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004261
33	477	AKHESWAR CHETIA	PULIN CHETIA	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010100663
34	490	BABUL URANG	LT. POBON URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010072928
35	493	ANJALI URANG	BHIU URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010018850
36	495	MANGLI URANG	PROBAN URANG	UNITED, DOOMDOOMA	UTBIODOD316	0015010885065
37	496	DILBAR KOIRI	SIWAPRASAD KOIRI	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010069128
38	497	RAJU KOIRY	DILBOR KOIRI	UBI, DOOMDOOMA	UTBIODOD316	0015010761406
39	498	BOISHALI URANG	BHADO URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010044624
40	504	PANCHA URANG	LALIT URANG	SBI, DOOMDOOMA	SBIN0003835	34298928571
41	518	FAGU URANG	LALIT URANG	SBI, DOOMDOOMA	SBIN0003835	34352963297
42	524	GOLAP KOIRY	LOKHIYA KOIRY	UTBIORRBAGB	DDM	7156010005161
43	529	SUKHANI URANG	KRISHNA URANG	UBI, DOOMDOOMA	UTBIODOD316	0015010508360
44	536	JANKI URANG	BISAL URANG	UBI, DOOMDOOMA	UTBIODOD316	0015010917902
45	545	MUNU GOGOI	MINTU GOGOI	SBI, DOOMDOOMA	SBIN0003835	32055168951
46	547	MATLU URANG	PABAN URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010102629
47	548	POOJA URANG	AJOY URANG	UBI, DOOMDOOMA	UTBIODOD316	0015010885096
48	549	BETEK URANG	JIMI URANG	UBI, DOOMDOOMA	UTBIODOD316	0015010885072

49	552	HEMOLOTA DAS GOGOI	PROFULLA DAS	UBI, TINSUKIA	UTBIOBRN984	1224010179973
50	556	JUNALI URANG	BITEN URANG	UBI, DOOMDOOMA	UTBIODOD316	0015011001103
51	562	ARPINA URANG	SANJAY URANG	UBI, DOOMA	UTBIODOD316	0015010788120
52	569	JITU DIHINGIA	TUNIRAM DIHINGIA	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010007058
53	581	PARASHMONI BORUAH	NUMAL BORUAH	SBI, MAKUM	SBIN0012262	31979954534
54	614	DIPALI URANG	DOM URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010098777
55	617	DHONI NAGBONSHI	AGHUNI NAGBONSHI	Not available		
56	624	KRISHNAA URANG	GHASEE URANG	Not available		
57	NIL	SRI SUKRAM MURA	JOYMASHI MURA	Not available		

31/08/2020

Cirlce Officer,
Doomdooma Revenue Circle
Doomdooma

31/08/2020

31/08/20

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-II/8 Dated Doomdooma the 23rd September, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Partially modified & re-verified 2nd list of Severely damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle thereof.

Ref: As per your verbal instruction in the meeting held on 18/09/2020 & This office letter No. DRC.16/2015-16/Pt.III/5, Dated:21/09/2020.

Sir,

With reference to the subject cited above, I have the honour to submit herewith Partially modified & re-verified 2nd list of Severely damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle as per discussion in the meeting held in the Conference Hall of the office of the Deputy Commissioner, Tinsukia dated:18/09/2020 along with President & Secretary, Milon Jyoti Yuva Sangha Baghjan and representatives of villages, Baghjan Gaon and accordingly a re-verification report by the Assessment Team, Baghjan Gaon including Lot Mondals and various departments viz. Agricutre, DICC, Tinsuki, Forest, Veterinary, Handloom & Textiles, PWD (B) & Fishery etc. under the supervision of Sri Pankaj Nagbonshi, ACS, ADC, Tinsukia is again submitted herewith.

This is for favour of your kind information and necessary action.

Enclosure: **As stated above.**

Yours Faithfully,
23/09/2020
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

2nd LIST OF SEVERE DAMAGED DAMAGED PERSONS			
SL. NO	OLD SL. NO.	NAME OF THE PERSONS	NAME OF THE GUARDIANS
1	2	KHILA DOHUTIA	NABEN DOHUTIA
2	5	TIPESWAR BORAUH	JUNABOR BARUAH
3	13	BULAN NEOG	ROTI NEOG
4	28	RANGALI BARUAH	AKUL BARUAH
5	29	BITUPON NEOG	RATI NEOG
6	41	LOKHIMOI MORAN	AKUL BARUAH
7	49	BOBITA BARUAH	SAURAB BARUAH
8	69	MONALISHA BARUAH	POLASH BARUAH
9	79	RANJAN BARUAH	JUNABOR BARUAH
10	87	HUNODA BORUAH	NIRMAL BARUAH
11	88	TARAMAI NEOG	HIRANTA NEOG
12	92	KACHAN NEOG	GOHIN NEOG
13	93	BASANTA NEOG	GOHIN NEOG
14	95	MONJIT NEOG	PILIYA NEOG
15	100	SURAJIT NEOG	PILIYA NEOG
16	101	KITEKI NEOG	ANANDA MORAN
17	102	KABITA NEOG	PUTUL NEOG
18	104	HUNMAI BORAH	PORUTA BORAH
19	106	RABINDRA MORAN	LT. LAVOT MORAN
20	130	DULAL NEOG	SUREN NEOG
21	143	LITESWAR MORAN	ABHAI MORAN
22	144	SUSHIL MORAN	LITESWAR MORAN
23	147	MONIKHA NEOG	JITU NEOG
24	150	RITA MORAN	MILON MORAN
25	164	DHONITA NEOG	PRIYANATH NEOG
26	165	PAPUL MORAN	LABHAT MORAN
27	170	BHULEN MORAN	BABIKA MORAN
28	172	LABANYA BORA	SHASHIDHAR BORA
29	181	SONALI NEOG	BHOG NEOG
30	196	DIBAKAR MORAN	LITESWAR MORAN
31	207	GENDRA MORAN	SUKHOLATA MORAN
32	209	RUPA DOHUTIA	KULBOR DOHUTIA
33	211	PRABINA BARUAH	BHAMAK BARUAH
34	214	MONIKA MORAN	JONARDHAN MORAN
35	220	RAJANTI NEOG	PILIA NEOG
36	221	RITUMONI MORAN	BIJAN MORAN
37	236	MAINA NEOG	PEMOT NEOG
38	250	NABAKANTA NEOG	ROMEN NEOG
39	268	PRANAB NEOG	RATI NEOG
40	273	AMIR NEOG	DEBESWAR NEOG
41	282	JONABOR MORAN	ADHAI MORAN
42	298	DEEPAK MORAN	ADHAI MORAN
43	300	DIPALI MORAN	BIPUL MORAN
44	303	RUNUMONI MORAN	MONIRAM MORAN
45	306	LOBOKANTA MORAN	PHONIDHAR MORAN
46	310	DOLOBHA MORAN	AKON MORAN
47	319	TOMON MORAN	AME MORAN
48	339	RAHITA HAZARIKA	JITU HAZARIKA
49	428	HANTESWAR MORAN	LT. AME MORAN
50	447	UMESH BORUAH	LAGHIT BARUAH
51	449	ARUN HAZARIKA	INDESWAR HAZARIKA
52	450	PRIYADA MORAN	POUSHO MORAN
53	470	DHAMAN MORAN	NODE MORAN
54	481	DILIP MORAN	AANAN MORAN
55	510	KAMALA KOIRI	MARMU KOIRI
56	541	BOBITA DIHINGIA	TULON DIHINGIA
57	550	CHUNILAL KOIRY	SAINA KOIRY
58	561	SARAT DIHINGIA	TUNIRAM DIHINGIA
59	575	PROMITA NEOG	ROMEN NEOG

60	576	MATARI NEOG	THUNUKA NEOG
61	583	BONKHIDHAR BORUAH	BHUMESWAR BORUAH
62	260	MUKTI NATH CHUTIA	DINESWAR CHUTIA
63	315	DINESWAR CHUTIA	LEHUK CHUTIA
64	7	ARUP NEOG	LONGKE NEOG
65	14	DIPJYOTI HAZARIKA	RATNESWAR HAZARIKA
66	38	ABONIKANTA GOHAIN	BIRABOR GOHAIN
67	40	KEHE MORAN	SUNESWAR MORAN
68	59	NAREN GOGOI	BAKHON NEOG
69	74	DIPTI MORAN	MADHAP MORAN
70	128	BHABESH MORAN	MAGHE MORAN
71	131	PROBIN BORAH	KULA BORAH
72	157	BHUPEN MORAN	PREMESWAR MORAN
73	169	BITUPON NEOG	DEBENDRA NEOG
74	179	KHOGEN MORAN	PORAMESWAR MORAN
75	200	MOINA MORAN	PULUK MORAN
76	247	LAKHESWAR NEOG	BHADESWAR NEOG
77	252	PURNAKANTA MORAN	MAGESWAR MORAN
78	257	PRAKHMONI NEOG	SUBHASH CHETIA
79	271	DIPIKA MORAN GOHAIN	HAMONJYOTI GOHAIN
80	279	RANJAN MORAN	PULIN MORAN
81	281	MADHURJYA MORAN	TITU MORAN
82	459	PANIRAM BORA	RAJESWAR BORA
83	499	MAHESWARI GHATUWAR	SUNU GHATUWAR
84	501	DIPEN BORUAH	MONIKANTA BORUAH
85	503	DIMBESWAR BARUAH	MONIKANTA BORUAH
86	505	RENU GOOGI	KIRAN GOGOI
87	506	MANJU KHERUWAR	HONU KHERUWAR
88	508	JAMUNA SAHANI	TRIBHUBAN SAHANI
89	509	SEEMA DEVI	DENESH SAHANI
90	513	RUKMINI KHEUWAR	BHADRA KHERUWAR
91	517	KIRAN KR. BAILUNG	DINA BAILUNG
92	530	ARJUN GHATUWAR	SUNU GHATUWAR
93	533	REKHA KHERUWAR	RAJEN KHERUWAR
94	538	CHANDANA RAI	SURAJ SAHANI
95	543	RATUL NEOG	KANDESWAR NEOG
96	554	BUDHNI KHERUWAR	MATILAL KHERUWAR
97	560	MADHURYA GOGOI	HEMONTA GOGOI
98	573	MOINA BORUAH	LAKHINATH BORUAH
99	613	MOHESH GHATOWAR	SUNU GHATOWAR
100	620	MONUJ GOGOI	KIRAN GOGOI
101	Nil	PADMA MORAN	GHANAKANTA MORAN
102	185	BABUL MORAN	JONADHAN MORAN
103	292	RUNU MORAN	BADON MORAN
104	356	HUNESWAR HAZARIKA	KEMMO HAZRIKA

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Agriculture Extension Asstt.
Baghjan Eleka

Circle Officer
Doomdooma Revenue Circle
Doomdooma

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-II/9 Dated Doomdooma the 23rd September, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of List of Other damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle thereof.

Ref: As per your verbal instruction in the meeting held on 18/09/2020 .

Sir,

With reference to the subject cited above, I have the honour to submit herewith List of Other damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle of Baghjan Gaon area as per discussion in the meeting held in the Conference Hall of the office of the Deputy Commissioner, Tinsukia dated:18/09/2020 verified by the Assessment Team, Baghjan Gaon including Lot Mondals and various departments viz. Agricutre, DICC, Tinsuki, Forest, Veterinary, Handloom & Textiles, PWD (B) & Fishery etc. under the supervision of Sri Pankaj Nagbonshi, ACS, ADC, Tinsukia is again submitted herewith.

This is for favour of your kind information and necessary action.

Enclosure: **As stated above.**

Yours faithfully,
23/09/2020
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

LIST OF OTHER DAMAGED PERSONS OF BAGHJAN GAON AREA			
SL. NO	OLD SL. NO.	NAME OF THE PERSONS	NAME OF THE GUARDIANS
1	3	PUTUL NEOG	SUKHEN NEOG
2	8	PUTUMONI MORAN	JIBON MORAN
3	11	KHAGESWAR HAZARIKA	HULA HAZARIKA
4	12	BAPPI CHUTIA	NIMNA CHUTIA
5	16	MUKUL MORAN	LABHESWAR MORAN
6	17	JUNMONI MORAN	ANAJIT MORAN
7	18	KARISHMA MORAN	UDIT MORAN
8	19	GODU MORAN	OHONIDHAR MORAN
9	20	RENU MORAN	MOHANDO MORAN
10	21	KAMLESWAR MORAN	NODE MORAN
11	22	JIBOKANTA MORAN	JATIN MORAN
12	23	PRALA GOGOI	KULAMON GOGOI
13	24	ROBINA HAZARIKA	NOBIN HAZARIKA
14	25	GAGAN MORAN	TIKI MORAN
15	26	JUNALI MORAN	LOBON MORAN
16	32	ARUP MORAN	BABULI MORAN
17	33	METHONG DOHUTIA	TULON DOHUTIA
18	35	TAPON MORAN	BABUL MORAN
19	37	BOLIN NEOG	THULA NEOG
20	42	NANDESWAR MORAN	SUNESWAR MORAN
21	43	UMESH PHUKAN	LATE SUNABOR PHUKAN
22	45	AMULYA MORAN	BABULI MORAN
23	47	DALUK NEOG	LIGON NEOG
24	48	TULASHI BARUAH	SENIDHAR BARUHA
25	50	UJJALATA HAZARIKA	MONUJ HAZARIKA
26	51	AMAL GOGOI	DURLABH GOGOI
27	52	RUDRA NEOG	BUNDE NEOG
28	53	SORUMAI MORAN	TITO MORAN
29	54	BIPUL NEOG	SIPANG NEOG
30	55	DIPOK MORAN	LABHOT MORAN
31	56	BIPLOB NEOG	DEBENDRA NEOG
32	57	DHANSWARI HAZARIKA	DHANIRAM HAZARIKA
33	58	RAJIB NEOG	SIPANG NEOG
34	60	KALIMOTI MORAN	ILESWAR MORAN
35	61	NOREN MORAN	MOTESWAR MORAN
36	62	APURBA MORAN	RAJEN MORAN
37	63	SARUMAI MORAN	BANKIDHAR MORAN
38	64	PRAKHANTA MORAN	BIDESWAR MORAN
39	65	HEWALI MORAN	TANESWAR MORAN
40	66	RUMI NEOG	BUNDE NEOG
41	67	BIDESWAR MORAN	TOKOU MORAN
42	68	HITESWARI MORAN	BABUL MORAN
43	70	NASHMI BARUAH	RATUL GOHAIN
44	71	BHAGYAPOTI NEOG	BUDESWAR NEOG
45	77	BANALATA NEOG	SUREN NEOG
46	78	PHUKAN MORAN	MONPUR MORAN
47	81	MAMONI MORAN	PHANIDHAR MORAN
48	82	ABHITI PHUKAN	KHELANG PHUKAN
49	83	TILOK NEOG	LIKHON NEOG
50	85	ALPANA MORAN HAZARIKA	MUNINDRA HAZARIKA
51	86	BULUPROBHA MORAN	LITIP MORAN
52	89	JATIN GOGOI	PURNAKANAT GOGOI
53	90	PHULESWAR PHUKAN	HOREN PHUKAN
54	99	ALESWARI MORAN	PAMESHWAR MORAN
55	107	BINUD MORAN	THAHULA MORAN
56	108	MAGHESWAR MORAN	LT. MEHENG MORAN
57	109	SIDARTHA CHETIA	MULAI CHETIA
58	111	DEBOJIT HAZARIKA	DHANIRAM HAZARIKA
59	112	RUPANTA MORAN	ELESOR MORAN
60	113	PONITA MORAN	GOKUL MORAN

Addl. Deputy Commissioner Tinsukia

Asstt. Engineer, P.W.D. Nibrugarh Building Division

Sibsagar

HAPJAN DEV BLOCK

61	114	DHONIL NEOG	BUNDESWAR NEOG
62	116	BINA CHETIA	BHATIK CHETIA
63	117	TILAK MORAN	RUL MORAN
64	118	SOBIN HAZARIKA	LOMBHESWAR HAZARIKA
65	119	MINASHEE GOGOI	MOHIRAM GOGOI
66	120	PRIYANKA CHETIA	MAHAN CHETIA
67	121	MAINE MORAN	DIGEN MORAN
68	122	MUNMUN CHUTIA	CHAKRESWAR CHUTIA
69	123	SUMON PATRA MORAN	PROKHANTA MORAN
70	124	BINDU DEVI	MAHABIR SAH
71	125	TOLIKA MORAN	JUGESH MORAN
72	126	A. MALLAH	SHEWDAT MALLAH
73	127	DEBOJANI MORAN	PROBIN BORAH
74	129	REKHAMONI HAZARIKA	TETON HAZARIKA
75	132	BOBY MOHAN MORAN	BARUN MORAN
76	133	RIMA PHUKAN	LOKHINATH PHUKAN
77	134	ANUPAM NEOG	PUTUL NEOG
78	135	SATYADHAR MORAN	MAHANANDA MORAN
79	136	BINOMA MORAN	KUMBHESWAR MORAN
80	137	DIPANJALI MORAN	LOMBHESWAR MORAN
81	138	ANNAJIT HAZARIKA	NORENDRA HAZARIKA
82	139	SOPATI MORAN	JADUNATH MORAN
83	140	DIPU MORAN	LOMBHESWAR MORAN
84	141	ROJOTI MORAN	BISHAJIT MORAN
85	142	MAINU GOGOI	HIRENDRA GOGOI
86	146	MONI MORAN	DIPEN MORAN
87	148	NILESWAR MORAN	LONBESWAR MORAN
88	149	SURESH MALLAH	SIUDAN MALLAH
89	152	RIJUMONI MORAN	HEMANTA MORAN
90	153	USHJYOTI MORAN	GAJENDRA MORAN
91	154	BISWAJIT SONOWAL	TARUN SONOWAL
92	155	RAHUL HAZARIKA	SUKHESWAR HAZARIKA
93	156	MALOBIKA NEOG	RAJIV NEOG
94	158	MINTU MORAN	BOHUT MORAN
95	159	ANIMA BORUAH	AKON BARUAH
96	160	PULIN MORAN	TAKAU MORAN
97	161	IMONI MORAN	BIDYUT MORAN
98	162	PUSHPA MORAN	ELESWAR MORAN
99	163	MONTU MORAN	JOGESH MORAN
100	166	KAJOLI MORAN	AMOL MORAN
101	168	MALA MORAN	JIT MORAN
102	171	MANIK BORUAH	DHANESWAR BORUAH
103	173	BHASKAR MORAN	LOLIT MORAN
104	175	DHIREN CHUTIA	LAMBESWAR CHUTIA
105	180	SUNANDA HAZARIKA	NARESWAR HAZARIKA
106	182	KUMALI NEOG	GANDHA NEOG
107	183	PERUNA MORAN	BODAN MORAN
108	184	SATYAJIT MORAN	SONE MORAN
109	186	ASHYUT MORAN	JADUNATH MORAN
110	187	TARA CHUTIA	RATAN CHUTIA
111	189	SHILPI GOGOI	PROKHEN GOGOI
112	190	MONUMADHAB MORAN	DILIP MORAN
113	191	TAPAN BARUAH	DHONESWAR BORUAH
114	192	MUNI GOGOI	MONTU GOGOI
115	193	DIPTI GOGOI	MONTU GOGOI
116	194	GONDHESWAR HAZARIKA	GOHIT HAZARIKA
117	195	DOLEE BORUAH	KULEN BORUAH
118	197	KALPONA PHUKAN	PORMADHAR PHUKAN
119	199	PURNIMA MORAN	BIPIN MORAN

Addl. Deputy Commissioner
Tinsukia

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Principal
Fishery Training Centre
Dighoo

Fishery Field Assn
HAPJAN DEV BLOCK

120	202	LABANYA MORAN & DIGANTA MORAN	W/O DIGANTA MORAN, S/O:DIMBESWAR MORAN
121	203	BISWAJIT MORAN	LAMBESWAR MORAN
122	205	KHANEN MORAN	SONE MORAN
123	208	KANAKLATA DOHUTIA	LALIT DOHUTIA
124	210	PUTU MORAN	LAKHESWAR MORAN
125	213	GONAMALA HAZARIKA	MONESWAR HAZARIKA
126	215	RINALI MORAN	RAJESH MORAN
127	216	HEMANTI HAZARIKA	GADADHAR HAZARIKA
128	217	PALI GOGOI	MONOJ GOGOI
129	218	JURI MORAN	DHIREN MORAN
130	219	RITAMONI MORAN	LT. DEBEN MORAN
131	222	ARABINDRA BARUAH	KAMAL BARUAH
132	223	BANDANA MORAN	ANIL MORAN
133	224	TUNUMONI MORAN	BIPLOB MORAN
134	225	MOTI NAMASUDRA	SANAL NAMASUDRA
135	226	BAKHANTI BARUAH	KAMAL BARUAH
136	227	FAGHNI RATA NAGBONSHI	SONJOY NAGBONSHI
137	228	DOMOTI CHUTIA	RUPOM CHUTIA
138	229	ANITA MORAN	NITESWAR MORAN
139	230	BULBULI MORAN	JUGANTA MORAN
140	231	KEHE MORAN	THANESWAR MORAN
141	232	ABOLA MORAN	DIPESWAR MORAN
142	233	MONTU MORAN	BINDESWAR MORAN
143	234	SILPA NAGBONSHI	MONGLA NAGBONSHI
144	235	PRIMPA GOWALA	SANJAY GOWALA
145	237	DIPTI NEOG	DEBESWAR NEOG
146	238	ANJANA PARBUNA	PRABUNATH KORUWA
147	239	AKONI BORUAH	DINESH BORUAH
148	240	RUNJUN HAZARIKA	BISWAJIT HAZARIKA
149	241	GULESWARI MORAN	TIKESWAR MORAN
150	242	MANJULA PHUKAN	DEBAJIT PHUKAN
151	243	CHANDRAMA MORAN CHUTIA	JITENDRA CHUTIA
152	244	MONUJ MORAN	PANIDHAR MORAN
153	245	MINU GOGOI	DEBOJIT GOGOI
154	246	NOGEN HAZARIKA	KEHBOR HAZARIKA
155	248	SUBORNA BORUAH	DIPUNJU BORUAH
156	249	PARISHMITA GOHAIN MORAN	DEPANKAR MORAN
157	251	SURUJ BARUAH	MANIK BARUAH
158	253	BHANU NEOG	HUNDA NEOG
159	254	DIPALI MORAN	AMAL MORAN
160	255	ANAMIKA MORAN HAZARIKA	NILESWAR MORAN
161	256	BOBY NAGBONSHI	JITEN NAGBONSHI
162	258	KETEKI NEOG	LANGKE NEOG
163	259	RIMA MORAN	BIPIN MORAN
164	261	ARCHANA MORAN	PRANJIT MORAN
165	263	PANKAJ MORAN	BADON MORAN
166	264	SWEETY SAIKIA MORAN	BIPLOB MORAN
167	265	JODUMONI BORUAH	ATUL BORUAH
168	269	HOLEN MORAN	JATIN MORAN
169	270	MAMPI CHETIA MORAN	NITRANTA MORAN
170	272	SUMITRA MALLAH	DILIP MALLAH
171	274	BILESWAR MORAN	LOBESWAR MORAN
172	275	JUNUMAI MORAN	PHULEN MORAN
173	277	RUNU MORAN	RAJEN MORAN
174	278	PAPU MORAN	LALIT MORAN
175	280	JATIN MORAN	BETEK MORAN
176	283	ANANTA MORAN	PHUKAN MORAN
177	284	BITU MORAN	NAREN MORAN

178	287	ANITA CHUTIA	PHUKAN MORAN
179	288	BITUPAN MORAN	LABON MORAN
180	289	NOBOJYOTI MORAN	MADAN MORAN
181	290	MINA CHUTIA	GUPON CHUTIA
182	291	DHABANG DAHUTIA	METHONG DOHUTIA
183	293	HEMONTI MORAN	MADON MORAN
184	294	PENDUKI CHUTIA	KEAMESWAR CHUTIA
185	295	LALIT MORAN	BULESWAR MORAN
186	296	BIPROJYOTI BORUAH	UMESH BORUAH
187	297	CHAYANTI BORUAH	UMESH BORUAH
188	299	JUNMONI HAZARIKA	ANUP HAZARIKA
189	301	PRANJAL GOGOI	DURLAB GOGOI
190	302	PRAMILA URANG	PONCHO URANG
191	304	MANISHA SARKAR	RANJIT SARKAR
192	305	NIRANTA MORAN	PHUKAN MORAN
193	307	SUIT NEOG	NORESWAR NEOG
194	308	KAHABOR HAZARIKA	KACHARI HAZARIKA
195	309	HIRAKJYOTI CHUTIA	JITENDRA CHUTIA
196	313	AJANTA BORUAH	BIDYUT BORUAH
197	316	MALAK HAZARIKA	TORBOR HAZARIKA
198	317	MEENA MORAN	NIPEN MORAN
199	318	KEHUDHAR HAZARIKA	PODMESWAR HAZARIKA
200	320	HURAJIT HAZARIKA	PROMEDSWAR HAZARIKA
201	321	SHANTI MORAN	BAJIK MORAN
202	322	SUCHENTI MORAN	BOHIBO GOHAIN
203	323	UJJAL MORAN	LETUK MORAN
204	324	VELEC CHETIA	TUNESWAR CHETIA
205	325	JOYAMAY MORAN	BIJOY MORAN
206	326	NIKHA MORAN	RAJIB MORAN
207	327	PRATIBHA MORAN	KHETE MORAN
208	328	APURBA HAZARIKA	PANDIT HAZARIKA
209	329	RIJUMONI MORAN	DIPESWAR MORAN
210	330	BOGIMOTI DOHUTIA	LT. JAMUNA DOHUTIA
211	331	PUNYALOTA HAZARIKA	ANIPON HAZARIKA
212	332	BONJIT HAZARIKA	INDESWAR HAZARIKA
213	333	BINANDA MORAN	LETUK MORAN
214	334	NIJARA MORAN	LETUK MORAN
215	335	REKHA MORAN	BIHUDHAR MORAN
216	336	DIPESWAR MORAN	NABEN MORAN
217	337	ALPONA HAZARIKA	GREEN HAZARIKA
218	338	SIBAJIT MORAN	TILESWAR MORAN
219	340	NIVA MORAN	MOTHONG MORAN
220	341	GHANAKANTA MORAN	BHUGESWAR MORAN
221	342	HILESWARI MORAN	MOHENDRA MORAN
222	343	BITUPON CHETIA	TULESWAR CHETIA
223	344	PRAFULLA HAZARIKA/ HUNESW	HUNESWAR HAZARIKA
224	345	AMAL PRABHA BORUAH	SURESH BORUAH
225	346	SUNESWAR CHETIA	LT. MOHESWAR CHETIA
226	347	BABITA BORUAH	SONIB BORUAH
227	348	GEJU CHETIA	LT. SHASHIDHAR CHETIA
228	349	NAMI HAZARIKA	GOBIN HAZARIKA
229	350	RABINDRA MORAN	YOGESWAR MORAN
230	351	MALOBIKA BORAH	LATIK NBORAH
231	352	RUBUL HAZARIKA	NARENDRA HAZARIKA
232	353	ANIMA MORAN	RUHIT KHIUWAL
233	354	MAINU MORAN	PUHEN MORAN
234	355	MEJE CHETIA	SOSHI CHETIA
235	357	NOBEN MORAN	BHUGESWAR MORAN
236	358	ANTU HAZARIKA	NIRMOL HAZARIKA
237	359	YUPI MORAN	PRANJAL MORAN
238	360	PUTU HAZARIKA	KUMAL HAZARIKA
239	361	JODU NEOG	HODESWAR NEOG

Addl. Deputy Commissioner
Tinsukia

Circle Officer
Doomdooma Revenue Cir
Doomdooma

Asstt. Engineer, P.W.D.
Building Division

23/09/22

Fishery Field Ass.
HAPJAN DEV BLOCK

240	362	JUNALI CHETIA	AMULYA NEOG
241	363	BHADESWARI MORAN	PANIRAM MORAN
242	364	HUNESWAR HAZARIKA	TELEKI HAZARIKA
243	365	PANDIT HAZARIKA	TOBAR HAZARIKA
244	366	PILESH HAZARIKA	SHIPANG HAZARIKA
245	367	MODHE HAZARIKA	HITESWAR HAZARIKA
246	368	MUNINDRA HAZARIKA	HITESWAR HAZARIKA
247	369	JANITA HAZARIKA	REPAN HAZARIKA
248	370	SURABHI MORAN	PANIRAM MORAN
249	371	JEOTI MORAN	ROTHESWAR MORAN
250	372	NIRMAL HAZARIKA	LT. KEM HAZARIKA
251	373	KHAHULI MORAN	RAHESWAR MORAN
252	374	JAYA MORAN	DOUL MORAN
253	375	MAINI NEOG	RANJIT NEOG
254	376	JITUL BORUAH	MONIKANTA BORUAH
255	377	MIHI HAZARIKA	RUMI HAZARIKA
256	378	DIPAK MORAN	NOBEN MORAN
257	379	SUKHESWAR HAZARIKA	KEMO HAZARIKA
258	380	JUGESWAR MORAN	LT. SHINGORA MORAN
259	381	JAYANTI MORAN	KUNINDRA MORAN
260	382	NOMITA BORAH	DADAN BORAH
261	383	SABITA MORAN	CHUCHEN MORAN
262	384	TIPI MORAN	BOLU MORAN
263	385	ROMESH HAZARIKA	CHIPONG HAZARIKA
264	386	MONTU BORUAH	MONIKANTA BORUAH
265	387	PADMESWAR HAZARIKA	LT. TOBOR HAZARIKA
266	388	MALAKA MORAN	PEMU MORAN
267	389	PALLABI MORAN	TARENG MORAN
268	390	RUPAHI MORAN	GODUBAR MORAN
269	391	ANUBALA MORAN	BARENDRA MORAN
270	392	LUHAI CHETIA	MOHESWAR CHETIA
271	393	JOYONTI MORAN	DHIREN MORAN
272	394	ARUP MORAN	KHOGEN MORAN
273	395	MAMONI DEKA	RUPOM DEKA
274	396	KABITA BORUAH	ANIL BORUAH
275	397	SOJILA HAZARIKA	RENGESWAR HAZARIKA
276	398	BITUL HAZARIKA	NORENDRA HAZARIKA
277	399	DIPALI BORA	N. BORA
278	400	NADAY CHETIA	TUNESWAR CHETIA
279	401	KAMAL BORUAH	DHONESWAR BORUAH
280	402	BIMAL MORAN	HINGARA MORAN
281	403	ANITA HAZARIKA	INDESWAR HAZARIKA
282	404	JONALI MORAN	BASANTA MORAN
283	405	KARISHMA MORAN	BITUL MORAN
284	406	DIPEN HAZARIKA	HUNESWAR HAZARIKA
285	407	POBITRA HAZARIKA	JON HAZARIKA
286	408	MOTESWAR MORAN	BHUGESWAR MORAN
287	409	PIKUMONI MORAN	BODON MORAN
288	410	MINESWARI DOHUTIA	PABITRA DOHUTIA
289	411	ATUL CHETIA	TUNESWAR CHETIA
290	412	ILABATI HAZARIKA	LETUK HAZARIKA
291	413	JITUKON NEOG	HODESWAR NEOG
292	414	NABAJIT HAZARIKA	NALI HAZARIKA
293	415	PADMESWARI HAZARIKA	MOHIN HAZARIKA
294	416	BHONIMAI MORAN	SHYAMAL MORAN
295	417	CHANTI MORAN	PUNESWAR MORAN
296	418	DIBYAJYOTI HAZARIKA	MAZIN HAZARIKA
297	419	JUGESWARI HAZARIKA	RAJANI HAZARIKA
298	420	JADAB CHETIA	JAYANTA CHETIA
299	421	MUNU MORAN	MILONJYOTI MORAN
300	422	RUPATI MORAN	KANTESWAR MORAN
301	423	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA

Addl. Deputy Commissioner Tinsukia

Asstt. Engineer, P.W.D. Building Division

Instructor Training Centre Digboi

Field Asstt. HAPJAN DEV BLOCK

302	424	TILESWAR MORAN	LT. PECH MORAN
303	425	RUNJUN GOGOI	KULSING GOGOI
304	426	PROBIN MORAN	LT. TAKOU MORAN
305	427	MUKUT CHETIA	JOYONTO CHETIA
306	429	DOLIN HAZARIKA	LT. RUPEN HAZARIKA
307	430	NALI HAZARIKA	SABE HAZARIKA
308	431	HUNMONI MORAN	BOKUL MORAN
309	432	BANDITA MORAN	HUNESWAR HAZARIKA
310	433	DHONESWAR MORAN	PENU MORAN
311	434	MOSHILA HAZARIKA	MANOJ HAZARIKA
312	435	INDRAJIT HAZARIKA	PODMESWAR HAZARIKA
313	436	RAJU BORAH	RAJENDRA BORAH
314	437	DULAN BORAH	RAJEN BORAH
315	438	BIRESWARI BORUAH	SIPANG HAZARIKA
316	439	PATOLI BORAH	RAJEN BORAH
317	440	PADMESWAR HAZARIKA	JILIK HAZARIKA
318	441	SUBHAJIT HAZARIKA	PODMESWAR HAZARIKA
319	442	AROTI MORAN	POSAN MORAN
320	443	THANASWARI MORAN	HORENDRA MORAN
321	444	BOBY MORAN	ATUL MORAN
322	445	KANAK MORAN	MOLOKA MORAN
323	446	GOJEN MORAN	TILESWAR MORAN
324	448	NIRMOLA NEOG	HODE NEOG
325	451	BISHWAJIT HAZARIKA	PRAMESWAR HAZARIKA
326	452	PINKY NEOG	MITHU NEOG
327	453	HOPUNJYOTI BORAH HAZARIKA	HEMONTA HAZARIKA
328	454	PRABIN HAZARIKA	LOBHESWAR HAZARIKA
329	455	BOHAGI HAZARIKA	RUMOI HAZARIKA
330	456	AROTI CHOWRAK	BAPUKON CHAOIWRAK
331	457	NIRMALI BORUAH	NAGENDRA BORUAH
332	458	NITUMONI BORUAH	MANAB BORUAH
333	460	PRANITA HAZARIKA	PIJIK HAZARIKA
334	461	MAINA DEKA	ARUN DEKA
335	462	BHANU HAZARIKA	NARENDRA HAZARIKA
336	463	GEL HAZARIKA	KANTESWAR HAZARIKA
337	464	PRAKASH HAZARIKA	PANDIT HAZARIKA
338	465	RUPALI HAZARIKA	MIDUL HAZARIKA
339	466	ADITYA MORAN	AME MORAN
340	467	LATOI HAZARIKA	JONE HAZARIKA
341	468	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA
342	469	HELOSHEE MORAN	LAKHESWAR MORAN
343	471	SEWALI DEKA	BOKUL DEKA
344	472	JUNABOR BARUAH	BEHUDHAR BARUAH
345	473	HIRABJYOTI GOGOI	NARAN GOGOI
346	474	LILABATI HAZARIKA	PODMESWAR HAZARIKA
347	475	KETEKI GOHAIN	BIRBOR GOHAIN
348	476	ALIMI MORAN	JUGANTA MORAN
349	478	JANTU MORAN	JADUNATH MORAN
350	479	PRANAMI MORAN	SUSHANTA MORAN
351	480	NAMITA MORAN	GOGON MORAN
352	482	TUTUMONI DEY	MOSUBASH DEY
353	483	RIJUMONI HAZARIKA	AKON MORAN
354	484	GITIMONI DOHUTIA	HEM CHENDRA DOHUTIA
355	485	PRADIP KUMAR BARUAH	DHAMAJAN BARUAH
356	486	KISHORE HAZARIKA	LT. DIMBESWAR HAZARIKA
357	487	ANUPAM NEOG	POTAB NEOG
358	488	PRONATI NEOG	PROTAP NEOG
359	489	DIPOK KOIRI	LOKHYA KOIRI
360	491	BHADRA GOGOI	KULODHAR GOGOI
361	492	KOLYAN JYOTI BORUAH	PRODIP K. BORUAH
362	494	LAKHI PATOR	LAKHIT PATOR
363	500	MANJUMONI CHETIA	KULADHA CHETIA

Addl. Deputy Commissioner Tinsukia

23/09/2020

Asstt. Engineer, P.W.D. Dibrugarh Building Division

29/9/20

Fishery Field Asst. HAPJAN DEV BLOCK

364	502	RUPALI HAZARIKA	DIMBESWAR HAZARIKA
365	507	JAMUNA KR. SAHANI	RABINDRA SAHANI
366	511	LALITA SAHANI	SARADA SAHANI
367	512	BABITA PHUKAN	BISWAJIT PHUKAN
368	514	SONJIB MOHAN	TULON MOHAN
369	515	ABHIRAJ MOHAN	TULON MOHAN
370	516	ANIL CHETIA	MANIK CHETIA
371	519	KARUNA MOHAN	TULON MOHAN
372	520	GITANJALI PHUKAN	PADMADHAR PHUKAN
373	521	KANAK PHUKAN	PADMADHAR PHUKAN
374	522	SIUJEE SAHANI	BABULAL SAHANI
375	523	MONIKHA GOGOI	PRASANTA GOGOI
376	525	FULAMOTI SAHANI	RABINDRA SAHANI
377	526	LOLITA GHATUWAR	NOKUL GHATUWAR
378	527	CHANDRAMA NEOG	PROTAP NEOG
379	528	NIRADA BAILUNG	LT. DINA BAILUNG
380	531	DULIMONI BORUAH	HAREN BORUAH
381	532	AJOY KHERUWAR	MOTILAL KHERUWAR
382	534	HEROKJYOTI BORUAH	RAJEN BORUAH
383	535	BHABEN BARUAH	ANDESWAR BARUAH
384	537	MANAKHI BAILUNG	NANDESWAR BORAH
385	539	TITU CHETIA	ANIL CHETIA
386	540	ANU BAILUNG	BIMAL BAILUNG
387	542	KIRAN GOGOI	GREEN GOGOI
388	544	RINA MOHAN	TULON MOHAN
389	546	NIRU GOGOI	SHISURAM GOGOI
390	551	USHA DEY GOGOI	BHIMKANTA GOGOI
391	553	RANUMAI GOGOI	ANIL GOGOI
392	555	NUMALI BAILUNG	SIVANATH BAILUNG
393	559	BIREN GOGOI	ANIL GOGOI
394	563	SUSHIL BAILUNG	BIMAL BAILUNG
395	564	JITUL GOGOI	LAKHI GOGOI
396	565	KANAK BURAGOHAIN	BHUBAN BURAGOHAIN
397	566	BHUPEN BURAGOHAIN	LOKHI NURAGOHAIN
398	567	RANJIT GOGOI	LOKHI GOGOI
399	568	DULEN CHANDRA GOGOI	LOKHI GOGOI
400	570	PREMOLATA BORUAH	MONIKANTA BORUAH
401	571	DIPALI DIHINGIA	SUKHESWAR DIHINGIA
402	572	BOJIT MORAN	TOK MORAN
403	574	HOMEN MORAN	LITESWAR MORAN
404	577	MAMONI BAILUNG	LACHIT BAILUNG
405	578	KEJE HAZARIKA	TEKLO HAZARIKA
406	579	SWAPNAJYOTI MORAN	TITO MORAN
407	580	AMITI BORUAH	DHANESWAR BORUAH
408	582	MALA GOHAIN	BHUBAN GOHAIN
409	584	NAYANMONI DOHUTIA	KULBO DOHUTIA
410	585	ANITA HAZARIKA	MOLEN HAZARIKA
411	586	NELESWARI HAZARIKA	HITESWAR HAZARIKA
412	587	ANITA MORAN	PILESWAR MORAN
413	588	ANJALI HAZARIKA	PODMESWAR HAZARIKA
414	589	NIRAMA DOHUTIA	MODEL DOHUTIA
415	590	KHAGESWARI HAZARIKA	KEMO HAZARIKA
416	591	ANU DEKA	BADOL DEKA
417	592	NIMANTA BORAH	BHARAT BORAH
418	593	GUNOBOTI HAZARIKA	ROTNESWAR HAZARIKA
419	594	PRABITI HAZARIKA	RAMESH HAZARIKA
420	596	NILIMA MORAN	ARUN MORAN
421	598	TULUKI BORUAH	TANKESWAR BORUAH
422	599	USHA BORUAH	RAJEN BARUAH
423	600	RIPUJIT MORAN	MODON MORAN
424	601	PANKAJ CHUTIA	JITENDRA CHUTIA
425	602	MANINDRA SARKAR	RAJKUMAR SARKAR

Addl. Deputy Commissioner
Tinsukia

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Fishery Field Asstt.
MOJAN DEV BLOCK

426	603	UDIT MORAN	BADAN MORAN
427	605	LABANYA MORAN	DILIP MORAN
428	607	PARI MORAN	KHAGEN MORAN
429	609	NIMIKHA MORAN HAZARIKA	SUBHAJIT HAZARIKA
430	610	MINAKSHI BORUAH	TAPON BARUAH
431	611	MODI CHUTIA	MAJID
432	612	KARABI BAILUNG	BISWAJIT BAILUNG
433	615	MANJIT BARUA	NUMAL BORUAH
434	616	CHIRONJIT GOGOI	POLA GOGOI
435	618	NOBIN NEOG	LANKE NEOG
436	619	TRIDIP KIRON MORAN	DHOMEN MORAN
437	621	MIYA KHERUWAR	TELAW KHERUWAR
438	622	RUPU URANG	DRUGA URANG
439	625	KAMINI NEOG	HUKHEN NEOG

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Addl. Deputy Commissioner
TINSUKIA

Fishery Field Asstt.
HAPJAN DEV. BLOCK

23/09/2020
Circle Officer
Doomdooma Revenue Circle
Doomdooma

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/ Dated Tinsukia the 23rd September' 2020

SANCTION ORDER

As per payment document OIL Order Ref. No.RCE:03-226 dated 23rd September'2020, financial sanction for House Rent, Fooding, Medical allowances etc. to the affected people of Baghjan issuing grant to **612 (Six hundred twelve)** Nos. beneficiaries per families @ **Rs.50,000.00** (Rupees Fifty thousand) only to affected families of Baghjan Gas blow out fire, an amounting to total **Rs.3,06,00,000/-** (Rupees Three crore six lakh) only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure–I (Sl. No.1 to 439), Annexure–II (Sl. No.1 to 104), Annexure–III(Sl. No.1 to 57)** and **Annexure–IV (Sl. No.1 to 12)** has been submitted by the Circle Officer, Doomdooma Revenue Circle via E-mail list of **"612 (Six hundred twelve) Nos. beneficiaries of Baghjan Gaon Milanjyoti Yuva Sangha".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/1805-1811 Dated Tinsukia the 23rd September' 2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
6. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list **(Annexure – I, II, III & IV).**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/2214 Dated Tinsukia the 25th November' 2020

SANCTION ORDER

As per payment document OIL Order Ref. No.RCE:03-336 dated 21st November'2020, financial sanction for House Rent, Fooding, Medical allowances etc. to the affected people of Baghjan Gaon issuing 2nd time grant to **612 (Six hundred twelve)** Nos. beneficiaries per families @ **Rs.50,000.00** (Rupees Fifty thousand) only to affected families of Baghjan Gas blow out fire, an amounting to total **Rs.3,06,00,000/- (Rupees Three crore six lakh)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details report **correction of 612(Six hundred twelve)Nos.** beneficiaries list along with original copy of certified and submitted by the **President / Finance Secretary and three Advisor's of Baghjan Milanjyoti Yuva Sangh** vide letter dated 19/11/2020 are mentioned in the **(Sl. No.1 to 612)** list of **"Baghjan Gaon Milanjyoti Yuva Sangha".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/2214- A Dated Tinsukia the 25th November' 2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **"612Nos. Baghjan Gaon Milanjyoti Yuva Sangha".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

DA (011 cell)
M. put up
29/10/2020

GOVT. OF ASSAM

OFFICE OF THE CIRCLE OFFICER::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE

DOOMDOOMA

NO DRC 16/2015-16/Pt-II/ 395 Dated Doomdooma the 06th October, 2020

To,

The Deputy Commissioner,

Tinsukia.

Sub:- Submission of Partially modified & re-verified 2nd list of Severely damaged affected families of Baghjan Gaon area with a recorrection in Sl. No. 94 under Doomdooma Revenue Circle thereof.

Ref: As per your instruction in the meeting held on 18/09/2020 & This office letter No. DRC.16/Pt.III/5,Dated:21/09/2020.

Sir,

With reference to the subject cited above, I have the honour to submit herewith Partially modified & re- verified 2nd list of Severely damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle as per discussion in the meeting held in the Conference Hall of the office of the Deputy Commissioner, Tinsukia dated: 18/09/2020 along with Presdent & Secretary, Milon Jyoti Sangha Baghjan and representatives of villages, Baghjan Gaon and accordingly a re- verification report by the Assessment team, Baghjan Gaon including Lot Mondals and various departments viz. Agriculture, DICC, Tinsukia Forest, Veterinary, Handloom & Textiles, PWD Bldg. & Fishery etc. under the supervision of Sri Pankaj Nagbonshi, ACS, ADC, Tinsukia. But due to typing error Sl. No. 94(old Sl. No. 91) in place of Hemanta Moran, it was typed as Mintu Moran. Now recorrection being done in this regard and submitted herewith for your kind appraisal.

Enclossure: As stated above.

Yours Faithfully

06/10/2020

Circle Officer

Doomdooma Revenue Circle,

Doomdooma

LIST OF OTHER DAMAGED PERSONS OF BAGHJAN GAON AREA			
SL. NO	OLD SL. NO.	NAME OF THE PERSONS	NAME OF THE GUARDIANS
1	3	PUTUL NEOG	SUKHEN NEOG
2	8	PUTUMONI MORAN	JIBON MORAN
3	11	KHAGESWAR HAZARIKA	HULA HAZARIKA
4	12	BAPPI CHUTIA	NIMNA CHUTIA
5	16	MUKUL MORAN	LABHESWAR MORAN
6	17	JUNMONI MORAN	ANAJIT MORAN
7	18	KARISHMA MORAN	UDIT MORAN
8	19	GODU MORAN	OHONIDHAR MORAN
9	20	RENU MORAN	MOHANDO MORAN
10	21	KAMLESWAR MORAN	NODE MORAN
11	22	JIBOKANTA MORAN	JATIN MORAN
12	23	PRALA GOGOI	KULAMON GOGOI
13	24	ROBINA HAZARIKA	NOBIN HAZARIKA
14	25	GAGAN MORAN	TIKI MORAN
15	26	JUNALI MORAN	LOBON MORAN
16	32	ARUP MORAN	BABULI MORAN
17	33	METHONG DOHUTIA	TULON DOHUTIA
18	35	TAPON MORAN	BABUL MORAN
19	37	BOLIN NEOG	THULA NEOG
20	42	NANDESWAR MORAN	SUNESWAR MORAN
21	43	UMESH PHUKAN	LATE SUNABOR PHUKAN
22	45	AMULYA MORAN	BABULI MORAN
23	47	DALUK NEOG	LIGON NEOG
24	48	TULASHI BARUAH	SENIDHAR BARUHA
25	50	UJJALATA HAZARIKA	MONUJ HAZARIKA
26	51	AMAL GOGOI	DURLABH GOGOI
27	52	RUDRA NEOG	BUNDE NEOG
28	53	SORUMAI MORAN	TITO MORAN
29	54	BIPUL NEOG	SIPANG NEOG
30	55	DIPOK MORAN	LABHOT MORAN
31	56	BIPLOB NEOG	DEBENDRA NEOG
32	57	DHANSWARI HAZARIKA	DHANIRAM HAZARIKA
33	58	RAJIB NEOG	SIPANG NEOG
34	60	KALIMOTI MORAN	ILESWAR MORAN
35	61	NOREN MORAN	MOTESWAR MORAN
36	62	APURBA MORAN	RAJEN MORAN
37	63	SARUMAI MORAN	BANKIDHAR MORAN
38	64	PRAKHANTA MORAN	BIDESWAR MORAN
39	65	HEWALI MORAN	TANESWAR MORAN
40	66	RUMI NEOG	BUNDE NEOG
41	67	BIDESWAR MORAN	TOKOU MORAN
42	68	HITESWARI MORAN	BABUL MORAN
43	70	NASHMI BARUAH	RATUL GOHAIN
44	71	BHAGYAPOTI NEOG	BUDESWAR NEOG
45	77	BANALATA NEOG	SUREN NEOG
46	78	PHUKAN MORAN	MONPUR MORAN
47	81	MAMONI MORAN	PHANIDHAR MORAN
48	82	ABHITI PHUKAN	KHELANG PHUKAN
49	83	TILOK NEOG	LIKHON NEOG
50	85	ALPANA MORAN HAZARIKA	MUNINDRA HAZARIKA
51	86	BULUPROBHA MORAN	LITIP MORAN
52	89	JATIN GOGOI	PURNAKANAT GOGOI
53	90	PHULESWAR PHUKAN	HOREN PHUKAN
54	99	ALESWARI MORAN	PAMESHWAR MORAN
55	107	BINUD MORAN	THAHULA MORAN
56	108	MAGHESWAR MORAN	LT. MEHENG MORAN
57	109	SIDARTHA CHETIA	MULAI CHETIA
58	111	DEBOJIT HAZARIKA	DHANIRAM HAZARIKA
59	112	RUPANTA MORAN	ELESOR MORAN
60	113	PONITA MORAN	GOKUL MORAN

Asstt. Engineer, P.W.D. Dibrugarh Building Division

61	114	DHONIL NEOG	BUNDESWAR NEOG
62	116	BINA CHETIA	BHATIK CHETIA
63	117	TILAK MORAN	RUL MORAN
64	118	SOBIN HAZARIKA	LOMBHESWAR HAZARIKA
65	119	MINASHEE GOGOI	MOHIRAM GOGOI
66	120	PRIYANKA CHETIA	MAHAN CHETIA
67	121	MAINE MORAN	DIGEN MORAN
68	122	MUNMUN CHUTIA	CHAKRESWAR CHUTIA
69	123	SUMON PATRA MORAN	PROKHANTA MORAN
70	124	BINDU DEVI	MAHABIR SAH
71	125	TOLIKA MORAN	JUGESH MORAN
72	126	A. MALLAH	SHEWDAT MALLAH
73	127	DEBOJANI MORAN	PROBIN BORAH
74	129	REKHAMONI HAZARIKA	TETON HAZARIKA
75	132	BOBY MOHAN MORAN	BARUN MORAN
76	133	RIMA PHUKAN	LOKHINATH PHUKAN
77	134	ANUPAM NEOG	PUTUL NEOG
78	135	SATYADHAR MORAN	MAHANANDA MORAN
79	136	BINOMA MORAN	KUMBHESWAR MORAN
80	137	DIPANJALI MORAN	LOMBHESWAR MORAN
81	138	ANNAJIT HAZARIKA	NORENDRA HAZARIKA
82	139	SOPATI MORAN	JADUNATH MORAN
83	140	DIPU MORAN	LOMBHESWAR MORAN
84	141	ROJOTI MORAN	BISHAJIT MORAN
85	142	MAINU GOGOI	HIRENDRA GOGOI
86	146	MONI MORAN	DIPEN MORAN
87	148	NILESWAR MORAN	LONBESWAR MORAN
88	149	SURESH MALLAH	SIUDAN MALLAH
89	152	RIJUMONI MORAN	HEMANTA MORAN
90	153	USHJYOTI MORAN	GAJENDRA MORAN
91	154	BISWAJIT SONOWAL	TARUN SONOWAL
92	155	RAHUL HAZARIKA	SUKHESWAR HAZARIKA
93	156	MALOBIKA NEOG	RAJIV NEOG
94	91	HEMANTA MORAN	LOMBESWAR
95	159	ANIMA BORUAH	AKON BARUAH
96	160	PULIN MORAN	TAKAU MORAN
97	161	IMONI MORAN	BIDYUT MORAN
98	162	PUSHPA MORAN	ELESWAR MORAN
99	163	MONTU MORAN	JOGESH MORAN
100	166	KAJOLI MORAN	AMOL MORAN
101	168	MALA MORAN	JIT MORAN
102	171	MANIK BORUAH	DHANESWAR BORUAH
103	173	BHASKAR MORAN	LOLIT MORAN
104	175	DHIREN CHUTIA	LAMBESWAR CHUTIA
105	180	SUNANDA HAZARIKA	NARESWAR HAZARIKA
106	182	KUMALI NEOG	GANDHA NEOG
107	183	PERUNA MORAN	BODAN MORAN
108	184	SATYAJIT MORAN	SONE MORAN
109	186	ASHYUT MORAN	JADUNATH MORAN
110	187	TARA CHUTIA	RATAN CHUTIA
111	189	SHILPI GOGOI	PROKHEN GOGOI
112	190	MONUMADHAB MORAN	DILIP MORAN
113	191	TAPAN BARUAH	DHONESWAR BORUAH
114	192	MUNI GOGOI	MONTU GOGOI
115	193	DIPTI GOGOI	MONTU GOGOI
116	194	GONDHESWAR HAZARIKA	GOHIT HAZARIKA
117	195	DOLEE BORUAH	KULEN BORUAH
118	197	KALPONA PHUKAN	PODMADHAR PHUKAN
119	199	PURNIMA MORAN	BIPIN MORAN
120	202	LABANYA MORAN & DIGANTA MORAN	W/O DIGANTA MORAN, S/O:DIMBESWAR MORAN
121	203	BISWAJIT MORAN	LAMBESWAR MORAN

Asstt. Engineer, P.W.D. Sibrugarh Building Division

Fishery Field Asstt. TAPJAN DEV BLOCK

Tinsukia Sub-Divn.

122	205	KHANEN MORAN	SONE MORAN
123	208	KANAKLATA DOHUTIA	LALIT DOHUTIA
124	210	PUTU MORAN	LAKHESWAR MORAN
125	213	GONAMALA HAZARIKA	MONESWAR HAZARIKA
126	215	RINALI MORAN	RAJESH MORAN
127	216	HEMANTI HAZARIKA	GADADHAR HAZARIKA
128	217	PALI GOGOI	MONOJ GOGOI
129	218	JURI MORAN	DHIREN MORAN
130	219	RITAMONI MORAN	LT. DEBEN MORAN
131	222	ARABINDRA BARUAH	KAMAL BARUAH
132	223	BANDANA MORAN	ANIL MORAN
133	224	TUNUMONI MORAN	BIPLOB MORAN
134	225	MOTI NAMASUDRA	SANAL NAMASUDRA
135	226	BAKHANTI BARUAH	KAMAL BARUAH
136	227	FAGHNI RATA NAGBONSHI	SONJOY NAGBONSHI
137	228	DOMOTI CHUTIA	RUPOM CHUTIA
138	229	ANITA MORAN	NITESWAR MORAN
139	230	BULBULI MORAN	JUGANTA MORAN
140	231	KEHE MORAN	THANESWAR MORAN
141	232	ABOLA MORAN	DIPESWAR MORAN
142	233	MONTU MORAN	BINDESWAR MORAN
143	234	SILPA NAGBONSHI	MONGLA NAGBONSHI
144	235	PRIMPA GOWALA	SANJAY GOWALA
145	237	DIPTI NEOG	DEBESWAR NEOG
146	238	ANJANA PARBUNA	PRABUNATH KORUWA
147	239	AKONI BORUAH	DINESH BORUAH
148	240	RUNJUN HAZARIKA	BISWAJIT HAZARIKA
149	241	GULESWARI MORAN	TIKESWAR MORAN
150	242	MANJULA PHUKAN	DEBAJIT PHUKAN
151	243	CHANDRAMA MORAN CHUTIA	JITENDRA CHUTIA
152	244	MONUJ MORAN	PANIDHAR MORAN
153	245	MINU GOGOI	DEBOJIT GOGOI
154	246	NOGEN HAZARIKA	KEHBOR HAZARIKA
155	248	SUBORNA BORUAH	DIPUNJU BORUAH
156	249	PARISHMITA GOHAIN MORAN	DEPANKAR MORAN
157	251	SURUJ BARUAH	MANIK BARUAH
158	253	BHANU NEOG	HUNDA NEOG
159	254	DIPALI MORAN	AMAL MORAN
160	255	ANAMIKA MORAN HAZARIKA	NILESWAR MORAN
161	256	BOBY NAGBONSHI	JITEN NAGBONSHI
162	258	KETEKI NEOG	LANGKE NEOG
163	259	RIMA MORAN	BIPIN MORAN
164	261	ARCHANA MORAN	PRANJIT MORAN
165	263	PANKAJ MORAN	BADON MORAN
166	264	SWEETY SAIKIA MORAN	BIPLOB MORAN
167	265	JODUMONI BORUAH	ATUL BORUAH
168	269	HOLEN MORAN	JATIN MORAN
169	270	MAMPI CHETIA MORAN	NITRANTA MORAN
170	272	SUMITRA MALLAH	DILIP MALLAH
171	274	BILESWAR MORAN	LOBESWAR MORAN
172	275	JUNUMAI MORAN	PHULEN MORAN
173	277	RUNU MORAN	RAJEN MORAN
174	278	PAPU MORAN	LALIT MORAN
175	280	JATIN MORAN	BETEK MORAN
176	283	ANANTA MORAN	PHUKAN MORAN
177	284	BITU MORAN	NAREN MORAN
178	287	ANITA CHUTIA	PHUKAN MORAN
179	288	BITUPAN MORAN	LABON MORAN
180	289	NOBOJYOTI MORAN	MADAN MORAN
181	290	MINA CHUTIA	GUPON CHUTIA
182	291	DHABANG DAHUTIA	METHONG DOHUTIA
183	293	HEMONTI MORAN	MADON MORAN

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Field Asstt.
Fishery
HAPJAN DEV BLOCK

Inspector, Handloom & Textiles
Weavers Extension Service Unit
Naogla

Tinsukia Sub-Division
ADO Doomdooma Circle

Revenue Circle
Doomdooma

184	294	PENDUKI CHUTIA	KEAMESWAR CHUTIA
185	295	LALIT MORAN	BULESWAR MORAN
186	296	BIPROJYOTI BORUAH	UMESH BORUAH
187	297	CHAYANTI BORUAH	UMESH BORUAH
188	299	JUNMONI HAZARIKA	ANUP HAZARIKA
189	301	PRANJAL GOGOI	DURLAB GOGOI
190	302	PRAMILA URANG	PONCHO URANG
191	304	MANISHA SARKAR	RANJIT SARKAR
192	305	NIRANTA MORAN	PHUKAN MORAN
193	307	SUIT NEOG	NORESWAR NEOG
194	308	KAHABOR HAZARIKA	KACHARI HAZARIKA
195	309	HIRAKJYOTI CHUTIA	JITENDRA CHUTIA
196	313	AJANTA BORUAH	BIDYUT BORUAH
197	316	MALAK HAZARIKA	TORBOR HAZARIKA
198	317	MEENA MORAN	NIPEN MORAN
199	318	KEHUDHAR HAZARIKA	PODMESWAR HAZARIKA
200	320	HURAJIT HAZARIKA	PROMEDSWAR HAZARIKA
201	321	SHANTI MORAN	BAJIK MORAN
202	322	SUCHENTI MORAN	BOHIBO GOHAIN
203	323	UJJAL MORAN	LETUK MORAN
204	324	VELEC CHETIA	TUNESWAR CHETIA
205	325	JOYAMAY MORAN	BIJOY MORAN
206	326	NIKHA MORAN	RAJIB MORAN
207	327	PRATIBHA MORAN	KHETE MORAN
208	328	APURBA HAZARIKA	PANDIT HAZARIKA
209	329	RIJUMONI MORAN	DIPESWAR MORAN
210	330	BOGIMOTI DOHUTIA	LT. JAMUNA DOHUTIA
211	331	PUNYALOTA HAZARIKA	ANIPON HAZARIKA
212	332	BONJIT HAZARIKA	INDESWAR HAZARIKA
213	333	BINANDA MORAN	LETUK MORAN
214	334	NIJARA MORAN	LETUK MORAN
215	335	REKHA MORAN	BIHUDHAR MORAN
216	336	DIPESWAR MORAN	NABEN MORAN
217	337	ALPONA HAZARIKA	GREEN HAZARIKA
218	338	SIBAJIT MORAN	TILESWAR MORAN
219	340	NIVA MORAN	MOTHONG MORAN
220	341	GHANAKANTA MORAN	BHUGESWAR MORAN
221	342	HILESWARI MORAN	MOHENDRA MORAN
222	343	BITUPON CHETIA	TULESWAR CHETIA
223	344	PRAFULLA HAZARIKA/ HUNESW	HUNESWAR HAZARIKA
224	345	AMAL PRABHA BORUAH	SURESH BORUAH
225	346	SUNESWAR CHETIA	LT. MOHESWAR CHETIA
226	347	BABITA BORUAH	SONIB BORUAH
227	348	GEJU CHETIA	LT. SHASHIDHAR CHETIA
228	349	NAMI HAZARIKA	GOBIN HAZARIKA
229	350	RABINDRA MORAN	YOGESWAR MORAN
230	351	MALOBIKA BORAH	LATIK NBORAH
231	352	RUBUL HAZARIKA	NARENDRA HAZARIKA
232	353	ANIMA MORAN	RUHIT KHIUWAL
233	354	MAINU MORAN	PUHEN MORAN
234	355	MEJE CHETIA	SOSHI CHETIA
235	357	NOBEN MORAN	BHUGESWAR MORAN
236	358	ANTU HAZARIKA	NIRMOL HAZARIKA
237	359	YUPI MORAN	PRANJAL MORAN
238	360	PUTU HAZARIKA	KUMAL HAZARIKA
239	361	JODU NEOG	HODESWAR NEOG
240	362	JUNALI CHETIA	AMULYA NEOG
241	363	BHADESWARI MORAN	PANIRAM MORAN
242	364	HUNESWAR HAZARIKA	TELEKI HAZARIKA
243	365	PANDIT HAZARIKA	TOBAR HAZARIKA
244	366	PILESH HAZARIKA	SHIPANG HAZARIKA
245	367	MODHE HAZARIKA	HITESWAR HAZARIKA

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Fishery Field Asstt.
IAPJAN DEV BLOCK

Circle Officer
Doomdooma Revenue Circle
Doomdooma

246	368	MUNINDRA HAZARIKA	HITESWAR HAZARIKA
247	369	JANITA HAZARIKA	REPAN HAZARIKA
248	370	SURABHI MORAN	PANIRAM MORAN
249	371	JEOTI MORAN	ROTHESWAR MORAN
250	372	NIRMAL HAZARIKA	LT. KEM HAZARIKA
251	373	KHAHULI MORAN	RAHESWAR MORAN
252	374	JAYA MORAN	DOUL MORAN
253	375	MAINI NEOG	RANJIT NEOG
254	376	JITUL BORUAH	MONIKANTA BORUAH
255	377	MIHI HAZARIKA	RUMI HAZARIKA
256	378	DIPAK MORAN	NOBEN MORAN
257	379	SUKHESWAR HAZARIKA	KEMO HAZARIKA
258	380	JUGESWAR MORAN	LT. SHINGORA MORAN
259	381	JAYANTI MORAN	KUNINDRA MORAN
260	382	NOMITA BORAH	DADAN BORAH
261	383	SABITA MORAN	CHUCHEN MORAN
262	384	TIPI MORAN	BOLU MORAN
263	385	ROMESH HAZARIKA	CHIPONG HAZARIKA
264	386	MONTU BORUAH	MONIKANTA BORUAH
265	387	PADMESWAR HAZARIKA	LT. TOBOR HAZARIKA
266	388	MALAKA MORAN	PEMU MORAN
267	389	PALLABI MORAN	TARENG MORAN
268	390	RUPAHI MORAN	GODUBAR MORAN
269	391	ANUBALA MORAN	BARENDRA MORAN
270	392	LUHAI CHETIA	MOHESWAR CHETIA
271	393	JOYONTI MORAN	DHIREN MORAN
272	394	ARUP MORAN	KHOGEN MORAN
273	395	MAMONI DEKA	RUPOM DEKA
274	396	KABITA BORUAH	ANIL BORUAH
275	397	SOJILA HAZARIKA	RENGESWAR HAZARIKA
276	398	BITUL HAZARIKA	NORENDRA HAZARIKA
277	399	DIPALI BORA	N. BORA
278	400	NADAY CHETIA	TUNESWAR CHETIA
279	401	KAMAL BORUAH	DHONESWAR BORUAH
280	402	BIMAL MORAN	HINGARA MORAN
281	403	ANITA HAZARIKA	INDESWAR HAZARIKA
282	404	JONALI MORAN	BASANTA MORAN
283	405	KARISHMA MORAN	BITUL MORAN
284	406	DIPEN HAZARIKA	HUNESWAR HAZARIKA
285	407	POBITRA HAZARIKA	JON HAZARIKA
286	408	MOTESWAR MORAN	BHUGESWAR MORAN
287	409	PIKUMONI MORAN	BODON MORAN
288	410	MINESWARI DOHUTIA	PABITRA DOHUTIA
289	411	ATUL CHETIA	TUNESWAR CHETIA
290	412	ILABATI HAZARIKA	LETUK HAZARIKA
291	413	JITUKON NEOG	HODESWAR NEOG
292	414	NABAJIT HAZARIKA	NALI HAZARIKA
293	415	PADMESWARI HAZARIKA	MOHIN HAZARIKA
294	416	BHONIMAI MORAN	SHYAMAL MORAN
295	417	CHANTI MORAN	PUNESWAR MORAN
296	418	DIBYAJYOTI HAZARIKA	MAZIN HAZARIKA
297	419	JUGESWARI HAZARIKA	RAJANI HAZARIKA
298	420	JADAB CHETIA	JAYANTA CHETIA
299	421	MUNU MORAN	MILONJYOTI MORAN
300	422	RUPATI MORAN	KANTESWAR MORAN
301	423	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA
302	424	TILESWAR MORAN	LT. PECH MORAN
303	425	RUNJUN GOGOI	KULSING GOGOI
304	426	PROBIN MORAN	LT. TAKOU MORAN
305	427	MUKUT CHETIA	JOYONTO CHETIA
306	429	DOLIN HAZARIKA	LT. RUPEN HAZARIKA
307	430	NALI HAZARIKA	SABE HAZARIKA

Asstt. Engineer, P.W.D. Dibrugarh Building Division

Fishery Field Asstt. NAPJAN DEV BLOCK

Inspector, Handloom & Textiles Weavers Extension Service Centre Margherita

Dr. D. Paikowar ADO Demonstration Circle Tinsukia Sub-Division

308	431	HUNMONI MORAN	BOKUL MORAN
309	432	BANDITA MORAN	HUNESWAR HAZARIKA
310	433	DHONESWAR MORAN	PENU MORAN
311	434	MOSHILA HAZARIKA	MANOJ HAZARIKA
312	435	INDRAJIT HAZARIKA	PODMESWAR HAZARIKA
313	436	RAJU BORAH	RAJENDRA BORAH
314	437	DULAN BORAH	RAJEN BORAH
315	438	BIRESWARI BORUAH	SIPANG HAZARIKA
316	439	PATOLI BORAH	RAJEN BORAH
317	440	PADMESWAR HAZARIKA	JILIK HAZARIKA
318	441	SUBHAJIT HAZARIKA	PODMESWAR HAZARIKA
319	442	AROTI MORAN	POSAN MORAN
320	443	THANASWARI MORAN	HORENDRA MORAN
321	444	BOBY MORAN	ATUL MORAN
322	445	KANAK MORAN	MOLOKA MORAN
323	446	GOJEN MORAN	TILESWAR MORAN
324	448	NIRMOLA NEOG	HODE NEOG
325	451	BISHWAJIT HAZARIKA	PRAMESWAR HAZARIKA
326	452	PINKY NEOG	MITHU NEOG
327	453	HOPUNJYOTI BORAH HAZARIKA	HEMONTA HAZARIKA
328	454	PRABIN HAZARIKA	LOBHESWAR HAZARIKA
329	455	BOHAGI HAZARIKA	RUMOI HAZARIKA
330	456	AROTI CHOWRAK	BAPUKON CHAOIWRAK
331	457	NIRMALI BORUAH	NAGENDRA BORUAH
332	458	NITUMONI BORUAH	MANAB BORUAH
333	460	PRANITA HAZARIKA	PIJIK HAZARIKA
334	461	MAINA DEKA	ARUN DEKA
335	462	BHANU HAZARIKA	NARENDRA HAZARIKA
336	463	GEL HAZARIKA	KANTESWAR HAZARIKA
337	464	PRAKASH HAZARIKA	PANDIT HAZARIKA
338	465	RUPALI HAZARIKA	MIDUL HAZARIKA
339	466	ADITYA MORAN	AME MORAN
340	467	LATOI HAZARIKA	JONE HAZARIKA
341	468	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA
342	469	HELOSHEE MORAN	LAKHESWAR MORAN
343	471	SEWALI DEKA	BOKUL DEKA
344	472	JUNABOR BARUAH	BEHUDHAR BARUAH
345	473	HIRABJYOTI GOGOI	NARAN GOGOI
346	474	LILABATI HAZARIKA	PODMESWAR HAZARIKA
347	475	KETEKI GOHAIN	BIRBOR GOHAIN
348	476	ALIMI MORAN	JUGANTA MORAN
349	478	JANTU MORAN	JADUNATH MORAN
350	479	PRANAMI MORAN	SUSHANTA MORAN
351	480	NAMITA MORAN	GOGON MORAN
352	482	TUTUMONI DEY	MOSUBASH DEY
353	483	RIJUMONI HAZARIKA	AKON MORAN
354	484	GITIMONI DOHUTIA	HEM CHENDRA DOHUTIA
355	485	PRADIP KUMAR BARUAH	DHAMAJAN BARUAH
356	486	KISHORE HAZARIKA	LT. DIMBESWAR HAZARIKA
357	487	ANUPAM NEOG	POTAB NEOG
358	488	PRONATI NEOG	PROTAP NEOG
359	489	DIPOK KOIRI	LOKHYA KOIRI
360	491	BHADRA GOGOI	KULODHAR GOGOI
361	492	KOLYAN JYOTI BORUAH	PRODIP K. BORUAH
362	494	LAKHI PATOR	LAKHIT PATOR
363	500	MANJUMONI CHETIA	KULADHA CHETIA
364	502	RUPALI HAZARIKA	DIMBESWAR HAZARIKA
365	507	JAMUNA KR. SAHANI	RABINDRA SAHANI
366	511	LALITA SAHANI	SARADA SAHANI
367	512	BABITA PHUKAN	BISWAJIT PHUKAN
368	514	SONJIB MOHAN	TULON MOHAN
369	515	ABHIRAJ MOHAN	TULON MOHAN

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Fishery Field Asstt.
LAPJAN DEV BLOCK

Circle Officer
Revenue Circle
Doomdooma

370	516	ANIL CHETIA	MANIK CHETIA
371	519	KARUNA MOHAN	TULON MOHAN
372	520	GITANJALI PHUKAN	PADMADHAR PHUKAN
373	521	KANAK PHUKAN	PADMADHAR PHUKAN
374	522	SIUJEE SAHANI	BABULAL SAHANI
375	523	MONIKHA GOGOI	PRASANTA GOGOI
376	525	FULAMOTI SAHANI	RABINDRA SAHANI
377	526	LOLITA GHATUWAR	NOKUL GHATUWAR
378	527	CHANDRAMA NEOG	PROTAP NEOG
379	528	NIRADA BAILUNG	LT. DINA BAILUNG
380	531	DULIMONI BORUAH	HAREN BORUAH
381	532	AJOY KHERUWAR	MOTILAL KHERUWAR
382	534	HEROKJYOTI BORUAH	RAJEN BORUAH
383	535	BHABEN BARUAH	ANDESWAR BARUAH
384	537	MANAKHI BAILUNG	NANDESWAR BORAH
385	539	TITU CHETIA	ANIL CHETIA
386	540	ANU BAILUNG	BIMAL BAILUNG
387	542	KIRAN GOGOI	GREEN GOGOI
388	544	RINA MOHAN	TULON MOHAN
389	546	NIRU GOGOI	SHISURAM GOGOI
390	551	USHA DEY GOGOI	BHIMKANTA GOGOI
391	553	RANUMAI GOGOI	ANIL GOGOI
392	555	NUMALI BAILUNG	SIVANATH BAILUNG
393	559	BIREN GOOGI	ANIL GOGOI
394	563	SUSHIL BAILUNG	BIMAL BAILUNG
395	564	JITUL GOGOI	LAKHI GOGOI
396	565	KANAK BURAGOHAIN	BHUBAN BURAGOHAIN
397	566	BHUPEN BURAGOHAIN	LOKHI NURAGOHAIN
398	567	RANJIT GOGOI	LOKHI GOGOI
399	568	DULEN CHANDRA GOGOI	LOKHI GOGOI
400	570	PREMOLATA BORUAH	MONIKANTA BORUAH
401	571	DIPALI DIHINGIA	SUKHESWAR DIHINGIA
402	572	BOJIT MORAN	TOK MORAN
403	574	HOMEN MORAN	LITESWAR MORAN
404	577	MAMONI BAILUNG	LACHIT BAILUNG
405	578	KEJE HAZARIKA	TEKLO HAZARIKA
406	579	SWAPNAJYOTI MORAN	TITO MORAN
407	580	AMITI BORUAH	DHANESWAR BORUAH
408	582	MALA GOHAIN	BHUBAN GOHAIN
409	584	NAYANMONI DOHUTIA	KULBO DOHUTIA
410	585	ANITA HAZARIKA	MOLEN HAZARIKA
411	586	NELESWARI HAZARIKA	HITESWAR HAZARIKA
412	587	ANITA MORAN	PILESWAR MORAN
413	588	ANJALI HAZARIKA	PODMESWAR HAZARIKA
414	589	NIRAMA DOHUTIA	MODEL DOHUTIA
415	590	KHAGESWARI HAZARIKA	KEMO HAZARIKA
416	591	ANU DEKA	BADOL DEKA
417	592	NIMANTA BORAH	BHARAT BORAH
418	593	GUNOBOTI HAZARIKA	ROTNESWAR HAZARIKA
419	594	PRABITI HAZARIKA	RAMESH HAZARIKA
420	596	NILIMA MORAN	ARUN MORAN
421	598	TULUKI BORUAH	TANKESWAR BORUAH
422	599	USHA BORUAH	RAJEN BARUAH
423	600	RIPUJIT MORAN	MODON MORAN
424	601	PANKAJ CHUTIA	JITENDRA CHUTIA
425	602	MANINDRA SARKAR	RAJKUMAR SARKAR
426	603	UDIT MORAN	BADAN MORAN
427	605	LABANYA MORAN	DILIP MORAN
428	607	PARI MORAN	KHAGEN MORAN
429	609	NIMIKHA MORAN HAZARIKA	SUBHAJIT HAZARIKA
430	610	MINAKSHI BORUAH	TAPON BARUAH
431	611	MODI CHUTIA	MAJID

Asstt. Engineer, P.W.D.

Field Asstt.
Fishery
JAPJAN DEV BLOCK

Dr. U. Rajkonwar
ADO Doomdooma Circle
Tinsukia Sub-Division

Circle Officer
Doomdooma Revenue Circle
Doomdooma

432	612	KARABI BAILUNG	BISWAJIT BAILUNG
433	615	MANJIT BARUA	NUMAL BORUAH
434	616	CHIRONJIT GOOGI	POLA GOGOI
435	618	NOBIN NEOG	LANKE NEOG
436	619	TRIDIP KIRON MORAN	DHOMEN MORAN
437	621	MIYA KHERUWAR	TELAW KHERUWAR
438	622	RUPU URANG	DRUGA URANG
439	625	KAMINI NEOG	HUKHEN NEOG

Dr. U. Rajkonwar
ADO Doomdooma Circle
Tinsukia Sub-Division

Asstt. Engineer, P.W.D.

Circle Officer
Doomdooma Revenue Circle
Doomdooma

Fishery Field Asstt.
HAPJAN DEV BLOCK

ADC(DIC)

OFFICE OF THE DEPUTY COMMISSIONER
01 SEP 2020
TINSUKIA

DA 1/9/2020

31-8-20

GOVERMENT OF ASSAM

OFFICE OF THE CIRCLE OFFICER::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/131 Dated Doomdooma the 31st August, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission 57 No. of Bank Account details in respect of the persons of Severe Damaged under Doomdooma Revenue Circle thereof.

Sir,

With reference to the subject cited above, as per your honour's verbal instruction, as per report of the assessment team, I have the honour to submit herewith 57 No. of Bank Account details in respect of the persons of Severe Damaged under Doomdooma Revenue Circle.

This is for favour of your kind information and necessary action.

Enclosure: **As stated above.**

Yours Faithfully,

31/08/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

BANK ACCOUNT DETAILS OF 57 NOS OF SEVERE DAMAGED AFFECTED FAMILIES OF BAGHJAN GAON AREA

SL. NO	OLD SL. NO.	NAME OF THE PERSONS	NAME OF THE GUARDIANS	NAME OF THE BANK	IFSC CODE	ACCOUNT NO.
1	1	MINTU BORAH	UHUBAN BORAH	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010092472
2	4	KUNDESWARI BORA	THANESWAR BORAH	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010034919
3	9	ADITYA BORAH	THANESWAR BORAH	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010006905
4	10	PUTOLI NAGBONSHI	DHANIRAM NAGBONSHI	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010019673
5	15	SANJAY NAGBONSHI	KARTIK NAGBONSHI	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010102551
6	30	BONITA GHATUWAR	JETHU GHATUWAR	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010018948
7	33	PULIN CHETIA	SONIOY CHETIA	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010003140
8	34	RAJESWAR NEOG	BHUGESWAR NEOG	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010003159
9	36	RATNESWAR HAZARIKA	HULA HAZARIKA	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010003150
10	39	KAFUL NEOG	THULA NEOG	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010007102
11	44	REBOTI NEOG	PUKLA NEOG	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010093134
12	46	LUKIT NEOG	BUDHESWAR NEOG	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010051232
13	75	ANU NEOG & PUBALI NEOG	BOLIN NEOG	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052803
14	77	PUSHPANJALI NEOG	MRINAL NEOG	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010062295
15	78	ANIMA BORAH	NANDESWAR BORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001178
16	80	PROBHAT MORAN	PHUKAN MORAN	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061212
17	94	DIPIKA BORAH	MOHENDRA BORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001206
18	96	ANJU BORAH	JALIN BORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061084
19	97	SABITA BORAH	BROJEN BORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052794
20	98	RUPOM MORAN	RITU MORAN	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010059030
21	101	PUNYALATA BORA	BHOBEN BVORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061085
22	105	DIPALI NEOG	GUNO NEOG	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052801
23	167	KHIRUD CHUTIA	REKHAKANT CHUTIA	SBI, DOOMDOOMA	SBIN0003835	36161796169

24	174	UMAKANTA BORUAH	BHOLANATH BORUAH	SBI, DOOMDOOMA	SBIN0003835	11288560440
25	198	RIJUMONI NAGBONSHI	KALU NAGBONSHI	SBI, DOOMDOOMA	SBIN0003835	31363096903
26	206	MANABHA BORA	CHANDRA BORA	SBI, DOOMDOOMA	SBIN0003835	35570079206
27	212	DIBYALATA BARUAH	TARUN BARUAH	UNITED, DOOMDOOMA	UTBIODOD316	0015010518307
28	262	RUNU BORA	JATIN BORAH	SBI, MAKUM	SBIN0012262	31032765496
29	276	PHAGUNI URANG	DIGHALIYA NAGBONSHI	SBI, DOOMDOOMA	SBIN00003835	01190017025
30	286	DEBENDRA NEOG	BHADRESWAR NEOG	UBI, DOOMDOOMA	UTBIODOD316	00150115449
31	311	BIREN MURAH	FATU MORAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006906
32	312	GAUTHALI NEOG	BHADRESWAR NEOG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004261
33	477	AKHESWAR CHETIA	PULIN CHETIA	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010100663
34	490	BABUL URANG	LT. POBON URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010072928
35	493	ANJALI URANG	BHIU URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010018850
36	495	MANGLI URANG	PROBAN URANG	UNITED, DOOMDOOMA	UTBIODOD316	0015010885065
37	496	DILBAR KOIRI	SIWAPRASAD KOIRI	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010069128
38	497	RAJU KOIRY	DILBOR KOIRI	UBI, DOOMDOOMA	UTBIODOD316	00150107614O6
39	498	BOISHALI URANG	BHADO URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010044624
40	504	PANCHA URANG	LALIT URANG	SBI, DOOMDOOMA	SBIN0003835	34298928571
41	518	FAGU URANG	LALIT URANG	SBI, DOOMDOOMA	SBIN0003835	34352963297
42	524	GOLAP KOIRY	LOKHIYA KOIRY	UTBIORRBAGB	DDM	7156010005161
43	529	SUKHANI URANG	KRISHNA URANG	UBI, DOOMDOOMA	UTBIODOD316	0015010508360
44	536	JANKI URANG	BISAL URANG	UBI, DOOMDOOMA	UTBIODOD316	0015010917902
45	545	MUNU GOGOI	MINTU GOGOI	SBI, DOOMDOOMA	SBIN0003835	32055168951
46	547	MATLU URANG	PABAN URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010102629
47	548	POOJA URANG	AJOY URANG	UBI, DOOMDOOMA	UTBIODOD316	0015010885096
48	549	BETEK URANG	JIMI URANG	UBI, DOOMDOOMA	UTBIODOD316	0015010885072

49	552	HEMOLOTA DAS GOGOI	PROFULLA DAS	UBI, TINSUKIA	UTBIOBRN984	1224010179973
50	556	JUNALI URANG	BITEN URANG	UBI, DOOMDOOMA	UTBIODOD316	0015011001103
51	562	ARPINA URANG	SANJAY URANG	UBI, DOOMA	UTBIODOD316	0015010788120
52	569	JITU DIHINGIA	TUNIRAM DIHINGIA	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010007058
53	581	PARASHMONI BORUAH	NUMAL BORUAH	SBI, MAKUM	SBIN0012262	31979954534
54	614	DIPALI URANG	DOM URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010098777
55	617	DHONI NAGBONSHI	AGHUNI NAGBONSHI	Not available		
56	624	KRISHNAA URANG	GHASEE URANG	Not available		
57	NIL	SRI SUKRAM MURA	JOYMASHI MURA	Not available		

31/08/2020

Cirlce Officer,
Doomdooma Revenue Circle
Doomdooma

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-II/8 Dated Doomdooma the 23rd September, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Partially modified & re-verified 2nd list of Severely damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle thereof.

Ref: As per your verbal instruction in the meeting held on 18/09/2020 & This office letter No. DRC.16/2015-16/Pt.III/5, Dated:21/09/2020.

Sir,

With reference to the subject cited above, I have the honour to submit herewith Partially modified & re-verified 2nd list of Severely damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle as per discussion in the meeting held in the Conference Hall of the office of the Deputy Commissioner, Tinsukia dated:18/09/2020 along with President & Secretary, Milon Jyoti Yuva Sangha Baghjan and representatives of villages, Baghjan Gaon and accordingly a re-verification report by the Assessment Team, Baghjan Gaon including Lot Mondals and various departments viz. Agricutre, DICC, Tinsuki, Forest, Veterinary, Handloom & Textiles, PWD (B) & Fishery etc. under the supervision of Sri Pankaj Nagbonshi, ACS, ADC, Tinsukia is again submitted herewith.

This is for favour of your kind information and necessary action.

Enclosure: **As stated above.**

Yours Faithfully,
23/09/2020
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

2nd LIST OF SEVERE DAMAGED DAMAGED PERSONS			
SL. NO	OLD SL. NO.	NAME OF THE PERSONS	NAME OF THE GUARDIANS
1	2	KHILA DOHUTIA	NABEN DOHUTIA
2	5	TIPESWAR BORAUH	JUNABOR BARUAH
3	13	BULAN NEOG	ROTI NEOG
4	28	RANGALI BARUAH	AKUL BARUAH
5	29	BITUPON NEOG	RATI NEOG
6	41	LOKHIMOI MORAN	AKUL BARUAH
7	49	BOBITA BARUAH	SAURAB BARUAH
8	69	MONALISHA BARUAH	POLASH BARUAH
9	79	RANJAN BARUAH	JUNABOR BARUAH
10	87	HUNODA BORUAH	NIRMAL BARUAH
11	88	TARAMAI NEOG	HIRANTA NEOG
12	92	KACHAN NEOG	GOHIN NEOG
13	93	BASANTA NEOG	GOHIN NEOG
14	95	MONJIT NEOG	PILIYA NEOG
15	100	SURAJIT NEOG	PILIYA NEOG
16	101	KITEKI NEOG	ANANDA MORAN
17	102	KABITA NEOG	PUTUL NEOG
18	104	HUNMAI BORAH	PORUTA BORAH
19	106	RABINDRA MORAN	LT. LAVOT MORAN
20	130	DULAL NEOG	SUREN NEOG
21	143	LITESWAR MORAN	ABHAI MORAN
22	144	SUSHIL MORAN	LITESWAR MORAN
23	147	MONIKHA NEOG	JITU NEOG
24	150	RITA MORAN	MILON MORAN
25	164	DHONITA NEOG	PRIYANATH NEOG
26	165	PAPUL MORAN	LABHAT MORAN
27	170	BHULEN MORAN	BABIKA MORAN
28	172	LABANYA BORA	SHASHIDHAR BORA
29	181	SONALI NEOG	BHOG NEOG
30	196	DIBAKAR MORAN	LITESWAR MORAN
31	207	GENDRA MORAN	SUKHOLATA MORAN
32	209	RUPA DOHUTIA	KULBOR DOHUTIA
33	211	PRABINA BARUAH	BHAMAK BARUAH
34	214	MONIKA MORAN	JONARDHAN MORAN
35	220	RAJANTI NEOG	PILIA NEOG
36	221	RITUMONI MORAN	BIJAN MORAN
37	236	MAINA NEOG	PEMOT NEOG
38	250	NABAKANTA NEOG	ROMEN NEOG
39	268	PRANAB NEOG	RATI NEOG
40	273	AMIR NEOG	DEBESWAR NEOG
41	282	JONABOR MORAN	ADHAI MORAN
42	298	DEEPAK MORAN	ADHAI MORAN
43	300	DIPALI MORAN	BIPUL MORAN
44	303	RUNUMONI MORAN	MONIRAM MORAN
45	306	LOBOKANTA MORAN	PHONIDHAR MORAN
46	310	DOLOBHA MORAN	AKON MORAN
47	319	TOMON MORAN	AME MORAN
48	339	RAHITA HAZARIKA	JITU HAZARIKA
49	428	HANTESWAR MORAN	LT. AME MORAN
50	447	UMESH BORUAH	LAGHIT BARUAH
51	449	ARUN HAZARIKA	INDESWAR HAZARIKA
52	450	PRIYADA MORAN	POUSHO MORAN
53	470	DHAMAN MORAN	NODE MORAN
54	481	DILIP MORAN	AANAN MORAN
55	510	KAMALA KOIRI	MARMU KOIRI
56	541	BOBITA DIHINGIA	TULON DIHINGIA
57	550	CHUNILAL KOIRY	SAINA KOIRY
58	561	SARAT DIHINGIA	TUNIRAM DIHINGIA
59	575	PROMITA NEOG	ROMEN NEOG

60	576	MATARI NEOG	THUNUKA NEOG
61	583	BONKHIDHAR BORUAH	BHUMESWAR BORUAH
62	260	MUKTI NATH CHUTIA	DINESWAR CHUTIA
63	315	DINESWAR CHUTIA	LEHUK CHUTIA
64	7	ARUP NEOG	LONGKE NEOG
65	14	DIPJYOTI HAZARIKA	RATNESWAR HAZARIKA
66	38	ABONIKANTA GOHAIN	BIRABOR GOHAIN
67	40	KEHE MORAN	SUNESWAR MORAN
68	59	NAREN GOGOI	BAKHON NEOG
69	74	DIPTI MORAN	MADHAP MORAN
70	128	BHABESH MORAN	MAGHE MORAN
71	131	PROBIN BORAH	KULA BORAH
72	157	BHUPEN MORAN	PREMESWAR MORAN
73	169	BITUPON NEOG	DEBENDRA NEOG
74	179	KHOGEN MORAN	PORAMESWAR MORAN
75	200	MOINA MORAN	PULUK MORAN
76	247	LAKHESWAR NEOG	BHADESWAR NEOG
77	252	PURNAKANTA MORAN	MAGESWAR MORAN
78	257	PRAKHMONI NEOG	SUBHASH CHETIA
79	271	DIPIKA MORAN GOHAIN	HAMONJYOTI GOHAIN
80	279	RANJAN MORAN	PULIN MORAN
81	281	MADHURJYA MORAN	TITU MORAN
82	459	PANIRAM BORA	RAJESWAR BORA
83	499	MAHESWARI GHATUWAR	SUNU GHATUWAR
84	501	DIPEN BORUAH	MONIKANTA BORUAH
85	503	DIMBESWAR BARUAH	MONIKANTA BORUAH
86	505	RENU GOOGI	KIRAN GOGOI
87	506	MANJU KHERUWAR	HONU KHERUWAR
88	508	JAMUNA SAHANI	TRIBHUBAN SAHANI
89	509	SEEMA DEVI	DENESH SAHANI
90	513	RUKMINI KHEUWAR	BHADRA KHERUWAR
91	517	KIRAN KR. BAILUNG	DINA BAILUNG
92	530	ARJUN GHATUWAR	SUNU GHATUWAR
93	533	REKHA KHERUWAR	RAJEN KHERUWAR
94	538	CHANDANA RAI	SURAJ SAHANI
95	543	RATUL NEOG	KANDESWAR NEOG
96	554	BUDHNI KHERUWAR	MATILAL KHERUWAR
97	560	MADHURYA GOGOI	HEMONTA GOGOI
98	573	MOINA BORUAH	LAKHINATH BORUAH
99	613	MOHESH GHATOWAR	SUNU GHATOWAR
100	620	MONUJ GOGOI	KIRAN GOGOI
101	Nil	PADMA MORAN	GHANAKANTA MORAN
102	185	BABUL MORAN	JONADHAN MORAN
103	292	RUNU MORAN	BADON MORAN
104	356	HUNESWAR HAZARIKA	KEMMO HAZRIKA

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Agriculture Extension Asstt.
Baghjan Eleka

Circle Officer
Doomdooma Revenue Circle
Doomdooma

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-II/9 Dated Doomdooma the 23rd September, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of List of Other damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle thereof.

Ref: As per your verbal instruction in the meeting held on 18/09/2020 .

Sir,

With reference to the subject cited above, I have the honour to submit herewith List of Other damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle of Baghjan Gaon area as per discussion in the meeting held in the Conference Hall of the office of the Deputy Commissioner, Tinsukia dated:18/09/2020 verified by the Assessment Team, Baghjan Gaon including Lot Mondals and various departments viz. Agricutre, DICC, Tinsuki, Forest, Veterinary, Handloom & Textiles, PWD (B) & Fishery etc. under the supervision of Sri Pankaj Nagbonshi, ACS, ADC, Tinsukia is again submitted herewith.

This is for favour of your kind information and necessary action.

Enclosure: **As stated above.**

Yours faithfully,
23/09/2020
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

LIST OF OTHER DAMAGED PERSONS OF BAGHJAN GAON AREA			
SL. NO	OLD SL. NO.	NAME OF THE PERSONS	NAME OF THE GUARDIANS
1	3	PUTUL NEOG	SUKHEN NEOG
2	8	PUTUMONI MORAN	JIBON MORAN
3	11	KHAGESWAR HAZARIKA	HULA HAZARIKA
4	12	BAPPI CHUTIA	NIMNA CHUTIA
5	16	MUKUL MORAN	LABHESWAR MORAN
6	17	JUNMONI MORAN	ANAJIT MORAN
7	18	KARISHMA MORAN	UDIT MORAN
8	19	GODU MORAN	OHONIDHAR MORAN
9	20	RENU MORAN	MOHANDO MORAN
10	21	KAMLESWAR MORAN	NODE MORAN
11	22	JIBOKANTA MORAN	JATIN MORAN
12	23	PRALA GOGOI	KULAMON GOGOI
13	24	ROBINA HAZARIKA	NOBIN HAZARIKA
14	25	GAGAN MORAN	TIKI MORAN
15	26	JUNALI MORAN	LOBON MORAN
16	32	ARUP MORAN	BABULI MORAN
17	33	METHONG DOHUTIA	TULON DOHUTIA
18	35	TAPON MORAN	BABUL MORAN
19	37	BOLIN NEOG	THULA NEOG
20	42	NANDESWAR MORAN	SUNESWAR MORAN
21	43	UMESH PHUKAN	LATE SUNABOR PHUKAN
22	45	AMULYA MORAN	BABULI MORAN
23	47	DALUK NEOG	LIGON NEOG
24	48	TULASHI BARUAH	SENIDHAR BARUHA
25	50	UJJALATA HAZARIKA	MONUJ HAZARIKA
26	51	AMAL GOGOI	DURLABH GOGOI
27	52	RUDRA NEOG	BUNDE NEOG
28	53	SORUMAI MORAN	TITO MORAN
29	54	BIPUL NEOG	SIPANG NEOG
30	55	DIPOK MORAN	LABHOT MORAN
31	56	BIPLOB NEOG	DEBENDRA NEOG
32	57	DHANSWARI HAZARIKA	DHANIRAM HAZARIKA
33	58	RAJIB NEOG	SIPANG NEOG
34	60	KALIMOTI MORAN	ILESWAR MORAN
35	61	NOREN MORAN	MOTESWAR MORAN
36	62	APURBA MORAN	RAJEN MORAN
37	63	SARUMAI MORAN	BANKIDHAR MORAN
38	64	PRAKHANTA MORAN	BIDESWAR MORAN
39	65	HEWALI MORAN	TANESWAR MORAN
40	66	RUMI NEOG	BUNDE NEOG
41	67	BIDESWAR MORAN	TOKOU MORAN
42	68	HITESWARI MORAN	BABUL MORAN
43	70	NASHMI BARUAH	RATUL GOHAIN
44	71	BHAGYAPOTI NEOG	BUDESWAR NEOG
45	77	BANALATA NEOG	SUREN NEOG
46	78	PHUKAN MORAN	MONPUR MORAN
47	81	MAMONI MORAN	PHANIDHAR MORAN
48	82	ABHITI PHUKAN	KHELANG PHUKAN
49	83	TILOK NEOG	LIKHON NEOG
50	85	ALPANA MORAN HAZARIKA	MUNINDRA HAZARIKA
51	86	BULUPROBHA MORAN	LITIP MORAN
52	89	JATIN GOGOI	PURNAKANAT GOGOI
53	90	PHULESWAR PHUKAN	HOREN PHUKAN
54	99	ALESWARI MORAN	PAMESHWAR MORAN
55	107	BINUD MORAN	THAHULA MORAN
56	108	MAGHESWAR MORAN	LT. MEHENG MORAN
57	109	SIDARTHA CHETIA	MULAI CHETIA
58	111	DEBOJIT HAZARIKA	DHANIRAM HAZARIKA
59	112	RUPANTA MORAN	ELESOR MORAN
60	113	PONITA MORAN	GOKUL MORAN

Addl. Deputy Commissioner Tinsukia

Asstt. Engineer, P.W.D. Dibrugarh Building Division

Assistant Director Fisheries Training Centre Digboi

Fishery Field Asstt HAPJAN DEV BLOCK

61	114	DHONIL NEOG	BUNDESWAR NEOG
62	116	BINA CHETIA	BHATIK CHETIA
63	117	TILAK MORAN	RUL MORAN
64	118	SOBIN HAZARIKA	LOMBHESWAR HAZARIKA
65	119	MINASHEE GOGOI	MOHIRAM GOGOI
66	120	PRIYANKA CHETIA	MAHAN CHETIA
67	121	MAINE MORAN	DIGEN MORAN
68	122	MUNMUN CHUTIA	CHAKRESWAR CHUTIA
69	123	SUMON PATRA MORAN	PROKHANTA MORAN
70	124	BINDU DEVI	MAHABIR SAH
71	125	TOLIKA MORAN	JUGESH MORAN
72	126	A. MALLAH	SHEWDAT MALLAH
73	127	DEBOJANI MORAN	PROBIN BORAH
74	129	REKHAMONI HAZARIKA	TETON HAZARIKA
75	132	BOBY MOHAN MORAN	BARUN MORAN
76	133	RIMA PHUKAN	LOKHINATH PHUKAN
77	134	ANUPAM NEOG	PUTUL NEOG
78	135	SATYADHAR MORAN	MAHANANDA MORAN
79	136	BINOMA MORAN	KUMBHESWAR MORAN
80	137	DIPANJALI MORAN	LOMBHESWAR MORAN
81	138	ANNAJIT HAZARIKA	NORENDRA HAZARIKA
82	139	SOPATI MORAN	JADUNATH MORAN
83	140	DIPU MORAN	LOMBHESWAR MORAN
84	141	ROJOTI MORAN	BISHAJIT MORAN
85	142	MAINU GOGOI	HIRENDRA GOGOI
86	146	MONI MORAN	DIPEN MORAN
87	148	NILESWAR MORAN	LONBESWAR MORAN
88	149	SURESH MALLAH	SIUDAN MALLAH
89	152	RIJUMONI MORAN	HEMANTA MORAN
90	153	USHJYOTI MORAN	GAJENDRA MORAN
91	154	BISWAJIT SONOWAL	TARUN SONOWAL
92	155	RAHUL HAZARIKA	SUKHESWAR HAZARIKA
93	156	MALOBIKA NEOG	RAJIV NEOG
94	158	MINTU MORAN	BOHUT MORAN
95	159	ANIMA BORUAH	AKON BARUAH
96	160	PULIN MORAN	TAKAU MORAN
97	161	IMONI MORAN	BIDYUT MORAN
98	162	PUSHPA MORAN	ELESWAR MORAN
99	163	MONTU MORAN	JOGESH MORAN
100	166	KAJOLI MORAN	AMOL MORAN
101	168	MALA MORAN	JIT MORAN
102	171	MANIK BORUAH	DHANESWAR BORUAH
103	173	BHASKAR MORAN	LOLIT MORAN
104	175	DHIREN CHUTIA	LAMBESWAR CHUTIA
105	180	SUNANDA HAZARIKA	NARESWAR HAZARIKA
106	182	KUMALI NEOG	GANDHA NEOG
107	183	PERUNA MORAN	BODAN MORAN
108	184	SATYAJIT MORAN	SONE MORAN
109	186	ASHYUT MORAN	JADUNATH MORAN
110	187	TARA CHUTIA	RATAN CHUTIA
111	189	SHILPI GOGOI	PROKHEN GOGOI
112	190	MONUMADHAB MORAN	DILIP MORAN
113	191	TAPAN BARUAH	DHONESWAR BORUAH
114	192	MUNI GOGOI	MONTU GOGOI
115	193	DIPTI GOGOI	MONTU GOGOI
116	194	GONDHESWAR HAZARIKA	GOHIT HAZARIKA
117	195	DOLEE BORUAH	KULEN BORUAH
118	197	KALPONA PHUKAN	PADMADHAR PHUKAN
119	199	PURNIMA MORAN	BIPIN MORAN

Addl. Deputy Commissioner
Tinsukia

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Fishery Field Asstt.
HAPJAN DEV BLOCK

120	202	LABANYA MORAN & DIGANTA MORAN	W/O DIGANTA MORAN, S/O:DIMBESWAR MORAN
121	203	BISWAJIT MORAN	LAMBESWAR MORAN
122	205	KHANEN MORAN	SONE MORAN
123	208	KANAKLATA DOHUTIA	LALIT DOHUTIA
124	210	PUTU MORAN	LAKHESWAR MORAN
125	213	GONAMALA HAZARIKA	MONESWAR HAZARIKA
126	215	RINALI MORAN	RAJESH MORAN
127	216	HEMANTI HAZARIKA	GADADHAR HAZARIKA
128	217	PALI GOGOI	MONOJ GOGOI
129	218	JURI MORAN	DHIREN MORAN
130	219	RITAMONI MORAN	LT. DEBEN MORAN
131	222	ARABINDRA BARUAH	KAMAL BARUAH
132	223	BANDANA MORAN	ANIL MORAN
133	224	TUNUMONI MORAN	BIPLOB MORAN
134	225	MOTI NAMASUDRA	SANAL NAMASUDRA
135	226	BAKHANTI BARUAH	KAMAL BARUAH
136	227	FAGHNI RATA NAGBONSHI	SONJOY NAGBONSHI
137	228	DOMOTI CHUTIA	RUPOM CHUTIA
138	229	ANITA MORAN	NITESWAR MORAN
139	230	BULBULI MORAN	JUGANTA MORAN
140	231	KEHE MORAN	THANESWAR MORAN
141	232	ABOLA MORAN	DIPESWAR MORAN
142	233	MONTU MORAN	BINDESWAR MORAN
143	234	SILPA NAGBONSHI	MONGLA NAGBONSHI
144	235	PRIMPA GOWALA	SANJAY GOWALA
145	237	DIPTI NEOG	DEBESWAR NEOG
146	238	ANJANA PARBUNA	PRABUNATH KORUWA
147	239	AKONI BORUAH	DINESH BORUAH
148	240	RUNJUN HAZARIKA	BISWAJIT HAZARIKA
149	241	GULESWARI MORAN	TIKESWAR MORAN
150	242	MANJULA PHUKAN	DEBAJIT PHUKAN
151	243	CHANDRAMA MORAN CHUTIA	JITENDRA CHUTIA
152	244	MONUJ MORAN	PANIDHAR MORAN
153	245	MINU GOGOI	DEBOJIT GOGOI
154	246	NOGEN HAZARIKA	KEHBOR HAZARIKA
155	248	SUBORNA BORUAH	DIPUNJU BORUAH
156	249	PARISHMITA GOHAIN MORAN	DEPANKAR MORAN
157	251	SURUJ BARUAH	MANIK BARUAH
158	253	BHANU NEOG	HUNDA NEOG
159	254	DIPALI MORAN	AMAL MORAN
160	255	ANAMIKA MORAN HAZARIKA	NILESWAR MORAN
161	256	BOBY NAGBONSHI	JITEN NAGBONSHI
162	258	KETEKI NEOG	LANGKE NEOG
163	259	RIMA MORAN	BIPIN MORAN
164	261	ARCHANA MORAN	PRANJIT MORAN
165	263	PANKAJ MORAN	BADON MORAN
166	264	SWEETY SAIKIA MORAN	BIPLOB MORAN
167	265	JODUMONI BORUAH	ATUL BORUAH
168	269	HOLEN MORAN	JATIN MORAN
169	270	MAMPI CHETIA MORAN	NITRANTA MORAN
170	272	SUMITRA MALLAH	DILIP MALLAH
171	274	BILESWAR MORAN	LOBESWAR MORAN
172	275	JUNUMAI MORAN	PHULEN MORAN
173	277	RUNU MORAN	RAJEN MORAN
174	278	PAPU MORAN	LALIT MORAN
175	280	JATIN MORAN	BETEK MORAN
176	283	ANANTA MORAN	PHUKAN MORAN
177	284	BITU MORAN	NAREN MORAN

Addl. Deputy Commissioner Tinsukia

Revenue Circle Doomdooma

Asstt. Engineer, P.W.D. Building Division

Doom Dooma Division

Training Centre

Field Asstt. HAPJAN DEPT BLOCK

178	287	ANITA CHUTIA	PHUKAN MORAN
179	288	BITUPAN MORAN	LABON MORAN
180	289	NOBOJYOTI MORAN	MADAN MORAN
181	290	MINA CHUTIA	GUPON CHUTIA
182	291	DHABANG DAHUTIA	METHONG DOHUTIA
183	293	HEMONTI MORAN	MADON MORAN
184	294	PENDUKI CHUTIA	KEAMESWAR CHUTIA
185	295	LALIT MORAN	BULESWAR MORAN
186	296	BIPROJYOTI BORUAH	UMESH BORUAH
187	297	CHAYANTI BORUAH	UMESH BORUAH
188	299	JUNMONI HAZARIKA	ANUP HAZARIKA
189	301	PRANJAL GOGOI	DURLAB GOGOI
190	302	PRAMILA URANG	PONCHO URANG
191	304	MANISHA SARKAR	RANJIT SARKAR
192	305	NIRANTA MORAN	PHUKAN MORAN
193	307	SUIT NEOG	NORESWAR NEOG
194	308	KAHABOR HAZARIKA	KACHARI HAZARIKA
195	309	HIRAKJYOTI CHUTIA	JITENDRA CHUTIA
196	313	AJANTA BORUAH	BIDYUT BORUAH
197	316	MALAK HAZARIKA	TORBOR HAZARIKA
198	317	MEENA MORAN	NIPEN MORAN
199	318	KEHUDHAR HAZARIKA	PODMESWAR HAZARIKA
200	320	HURAJIT HAZARIKA	PROMEDSWAR HAZARIKA
201	321	SHANTI MORAN	BAJIK MORAN
202	322	SUCHENTI MORAN	BOHIBO GOHAIN
203	323	UJJAL MORAN	LETUK MORAN
204	324	VELEC CHETIA	TUNESWAR CHETIA
205	325	JOYAMAY MORAN	BIJOY MORAN
206	326	NIKHA MORAN	RAJIB MORAN
207	327	PRATIBHA MORAN	KHETE MORAN
208	328	APURBA HAZARIKA	PANDIT HAZARIKA
209	329	RIJUMONI MORAN	DIPESWAR MORAN
210	330	BOGIMOTI DOHUTIA	LT. JAMUNA DOHUTIA
211	331	PUNYALOTA HAZARIKA	ANIPON HAZARIKA
212	332	BONJIT HAZARIKA	INDESWAR HAZARIKA
213	333	BINANDA MORAN	LETUK MORAN
214	334	NIJARA MORAN	LETUK MORAN
215	335	REKHA MORAN	BIHUDHAR MORAN
216	336	DIPESWAR MORAN	NABEN MORAN
217	337	ALPONA HAZARIKA	GREEN HAZARIKA
218	338	SIBAJIT MORAN	TILESWAR MORAN
219	340	NIVA MORAN	MOTHONG MORAN
220	341	GHANAKANTA MORAN	BHUGESWAR MORAN
221	342	HILESWARI MORAN	MOHENDRA MORAN
222	343	BITUPON CHETIA	TULESWAR CHETIA
223	344	PRAFULLA HAZARIKA/ HUNESW	HUNESWAR HAZARIKA
224	345	AMAL PRABHA BORUAH	SURESH BORUAH
225	346	SUNESWAR CHETIA	LT. MOHESWAR CHETIA
226	347	BABITA BORUAH	SONIB BORUAH
227	348	GEJU CHETIA	LT. SHASHIDHAR CHETIA
228	349	NAMI HAZARIKA	GOBIN HAZARIKA
229	350	RABINDRA MORAN	YOGESWAR MORAN
230	351	MALOBIKA BORAH	LATIK NBORAH
231	352	RUBUL HAZARIKA	NARENDRA HAZARIKA
232	353	ANIMA MORAN	RUHIT KHIUWAL
233	354	MAINU MORAN	PUHEN MORAN
234	355	MEJE CHETIA	SOSHI CHETIA
235	357	NOBEN MORAN	BHUGESWAR MORAN
236	358	ANTU HAZARIKA	NIRMOL HAZARIKA
237	359	YUPI MORAN	PRANJAL MORAN
238	360	PUTU HAZARIKA	KUMAL HAZARIKA
239	361	JODU NEOG	HODESWAR NEOG

Addl. Deputy Commissioner
Tinsukia

Circle Officer
Doomdooma Revenue Cir
Doomdooma

Asstt. Engineer, P.W.D.
Tengapani Building Division

23/09/20

Fishery Field Ass
HAPJAN DEV BLOC

240	362	JUNALI CHETIA	AMULYA NEOG
241	363	BHADESWARI MORAN	PANIRAM MORAN
242	364	HUNESWAR HAZARIKA	TELEKI HAZARIKA
243	365	PANDIT HAZARIKA	TOBAR HAZARIKA
244	366	PILESH HAZARIKA	SHIPANG HAZARIKA
245	367	MODHE HAZARIKA	HITESWAR HAZARIKA
246	368	MUNINDRA HAZARIKA	HITESWAR HAZARIKA
247	369	JANITA HAZARIKA	REPAN HAZARIKA
248	370	SURABHI MORAN	PANIRAM MORAN
249	371	JEOTI MORAN	ROTHESWAR MORAN
250	372	NIRMAL HAZARIKA	LT. KEM HAZARIKA
251	373	KHAHULI MORAN	RAHESWAR MORAN
252	374	JAYA MORAN	DOUL MORAN
253	375	MAINI NEOG	RANJIT NEOG
254	376	JITUL BORUAH	MONIKANTA BORUAH
255	377	MIHI HAZARIKA	RUMI HAZARIKA
256	378	DIPAK MORAN	NOBEN MORAN
257	379	SUKHESWAR HAZARIKA	KEMO HAZARIKA
258	380	JUGESWAR MORAN	LT. SHINGORA MORAN
259	381	JAYANTI MORAN	KUNINDRA MORAN
260	382	NOMITA BORAH	DADAN BORAH
261	383	SABITA MORAN	CHUCHEN MORAN
262	384	TIPI MORAN	BOLU MORAN
263	385	ROMESH HAZARIKA	CHIPONG HAZARIKA
264	386	MONTU BORUAH	MONIKANTA BORUAH
265	387	PADMESWAR HAZARIKA	LT. TOBOR HAZARIKA
266	388	MALAKA MORAN	PEMU MORAN
267	389	PALLABI MORAN	TARENG MORAN
268	390	RUPAHI MORAN	GODUBAR MORAN
269	391	ANUBALA MORAN	BARENDRA MORAN
270	392	LUHAI CHETIA	MOHESWAR CHETIA
271	393	JOYONTI MORAN	DHIREN MORAN
272	394	ARUP MORAN	KHOGEN MORAN
273	395	MAMONI DEKA	RUPOM DEKA
274	396	KABITA BORUAH	ANIL BORUAH
275	397	SOJILA HAZARIKA	RENGESWAR HAZARIKA
276	398	BITUL HAZARIKA	NORENDRA HAZARIKA
277	399	DIPALI BORA	N. BORA
278	400	NADAY CHETIA	TUNESWAR CHETIA
279	401	KAMAL BORUAH	DHONESWAR BORUAH
280	402	BIMAL MORAN	HINGARA MORAN
281	403	ANITA HAZARIKA	INDESWAR HAZARIKA
282	404	JONALI MORAN	BASANTA MORAN
283	405	KARISHMA MORAN	BITUL MORAN
284	406	DIPEN HAZARIKA	HUNESWAR HAZARIKA
285	407	POBITRA HAZARIKA	JON HAZARIKA
286	408	MOTESWAR MORAN	BHUGESWAR MORAN
287	409	PIKUMONI MORAN	BODON MORAN
288	410	MINESWARI DOHUTIA	PABITRA DOHUTIA
289	411	ATUL CHETIA	TUNESWAR CHETIA
290	412	ILABATI HAZARIKA	LETUK HAZARIKA
291	413	JITUKON NEOG	HODESWAR NEOG
292	414	NABAJIT HAZARIKA	NALI HAZARIKA
293	415	PADMESWARI HAZARIKA	MOHIN HAZARIKA
294	416	BHONIMAI MORAN	SHYAMAL MORAN
295	417	CHANTI MORAN	PUNESWAR MORAN
296	418	DIBYAJYOTI HAZARIKA	MAZIN HAZARIKA
297	419	JUGESWARI HAZARIKA	RAJANI HAZARIKA
298	420	JADAB CHETIA	JAYANTA CHETIA
299	421	MUNU MORAN	MILONJYOTI MORAN
300	422	RUPATI MORAN	KANTESWAR MORAN
301	423	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA

Addl. Deputy Commissioner Tinsukia

Asstt. Engineer, P.W.D. Building Division

Instructor Training Centre Digboi

Forest Field Asstt. HAPJAN DEV BLOCK

302	424	TILESWAR MORAN	LT. PECH MORAN
303	425	RUNJUN GOGOI	KULSING GOGOI
304	426	PROBIN MORAN	LT. TAKOU MORAN
305	427	MUKUT CHETIA	JOYONTO CHETIA
306	429	DOLIN HAZARIKA	LT. RUPEN HAZARIKA
307	430	NALI HAZARIKA	SABE HAZARIKA
308	431	HUNMONI MORAN	BOKUL MORAN
309	432	BANDITA MORAN	HUNESWAR HAZARIKA
310	433	DHONESWAR MORAN	PENU MORAN
311	434	MOSHILA HAZARIKA	MANOJ HAZARIKA
312	435	INDRAJIT HAZARIKA	PODMESWAR HAZARIKA
313	436	RAJU BORAH	RAJENDRA BORAH
314	437	DULAN BORAH	RAJEN BORAH
315	438	BIRESWARI BORUAH	SIPANG HAZARIKA
316	439	PATOLI BORAH	RAJEN BORAH
317	440	PADMESWAR HAZARIKA	JILIK HAZARIKA
318	441	SUBHAJIT HAZARIKA	PODMESWAR HAZARIKA
319	442	AROTI MORAN	POSAN MORAN
320	443	THANASWARI MORAN	HORENDRA MORAN
321	444	BOBY MORAN	ATUL MORAN
322	445	KANAK MORAN	MOLOKA MORAN
323	446	GOJEN MORAN	TILESWAR MORAN
324	448	NIRMOLA NEOG	HODE NEOG
325	451	BISHWAJIT HAZARIKA	PRAMESWAR HAZARIKA
326	452	PINKY NEOG	MITHU NEOG
327	453	HOPUNJYOTI BORAH HAZARIKA	HEMONTA HAZARIKA
328	454	PRABIN HAZARIKA	LOBHESWAR HAZARIKA
329	455	BOHAGI HAZARIKA	RUMOI HAZARIKA
330	456	AROTI CHOWRAK	BAPUKON CHAOIWRAK
331	457	NIRMALI BORUAH	NAGENDRA BORUAH
332	458	NITUMONI BORUAH	MANAB BORUAH
333	460	PRANITA HAZARIKA	PIJIK HAZARIKA
334	461	MAINA DEKA	ARUN DEKA
335	462	BHANU HAZARIKA	NARENDRA HAZARIKA
336	463	GEL HAZARIKA	KANTESWAR HAZARIKA
337	464	PRAKASH HAZARIKA	PANDIT HAZARIKA
338	465	RUPALI HAZARIKA	MIDUL HAZARIKA
339	466	ADITYA MORAN	AME MORAN
340	467	LATOI HAZARIKA	JONE HAZARIKA
341	468	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA
342	469	HELOSHEE MORAN	LAKHESWAR MORAN
343	471	SEWALI DEKA	BOKUL DEKA
344	472	JUNABOR BARUAH	BEHUDHAR BARUAH
345	473	HIRABJYOTI GOGOI	NARAN GOGOI
346	474	LILABATI HAZARIKA	PODMESWAR HAZARIKA
347	475	KETEKI GOHAIN	BIRBOR GOHAIN
348	476	ALIMI MORAN	JUGANTA MORAN
349	478	JANTU MORAN	JADUNATH MORAN
350	479	PRANAMI MORAN	SUSHANTA MORAN
351	480	NAMITA MORAN	GOGON MORAN
352	482	TUTUMONI DEY	MOSUBASH DEY
353	483	RIJUMONI HAZARIKA	AKON MORAN
354	484	GITIMONI DOHUTIA	HEM CHENDRA DOHUTIA
355	485	PRADIP KUMAR BARUAH	DHAMAJAN BARUAH
356	486	KISHORE HAZARIKA	LT. DIMBESWAR HAZARIKA
357	487	ANUPAM NEOG	POTAB NEOG
358	488	PRONATI NEOG	PROTAP NEOG
359	489	DIPOK KOIRI	LOKHYA KOIRI
360	491	BHADRA GOGOI	KULODHAR GOGOI
361	492	KOLYAN JYOTI BORUAH	PRODIP K. BORUAH
362	494	LAKHI PATOR	LAKHIT PATOR
363	500	MANJUMONI CHETIA	KULADHA CHETIA

Addl. Deputy Commissioner Tinsukia

Asstt. Engineer, P.W.D. Dibrugarh Building Division

Fishery Field Asstt. HAPJAN DEV BLOCK

364	502	RUPALI HAZARIKA	DIMBESWAR HAZARIKA
365	507	JAMUNA KR. SAHANI	RABINDRA SAHANI
366	511	LALITA SAHANI	SARADA SAHANI
367	512	BABITA PHUKAN	BISWAJIT PHUKAN
368	514	SONJIB MOHAN	TULON MOHAN
369	515	ABHIRAJ MOHAN	TULON MOHAN
370	516	ANIL CHETIA	MANIK CHETIA
371	519	KARUNA MOHAN	TULON MOHAN
372	520	GITANJALI PHUKAN	PADMADHAR PHUKAN
373	521	KANAK PHUKAN	PADMADHAR PHUKAN
374	522	SIUJEE SAHANI	BABULAL SAHANI
375	523	MONIKHA GOGOI	PRASANTA GOGOI
376	525	FULAMOTI SAHANI	RABINDRA SAHANI
377	526	LOLITA GHATUWAR	NOKUL GHATUWAR
378	527	CHANDRAMA NEOG	PROTAP NEOG
379	528	NIRADA BAILUNG	LT. DINA BAILUNG
380	531	DULIMONI BORUAH	HAREN BORUAH
381	532	AJOY KHERUWAR	MOTILAL KHERUWAR
382	534	HEROKJYOTI BORUAH	RAJEN BORUAH
383	535	BHABEN BARUAH	ANDESWAR BARUAH
384	537	MANAKHI BAILUNG	NANDESWAR BORAH
385	539	TITU CHETIA	ANIL CHETIA
386	540	ANU BAILUNG	BIMAL BAILUNG
387	542	KIRAN GOGOI	GREEN GOGOI
388	544	RINA MOHAN	TULON MOHAN
389	546	NIRU GOGOI	SHISURAM GOGOI
390	551	USHA DEY GOGOI	BHIMKANTA GOGOI
391	553	RANUMAI GOGOI	ANIL GOGOI
392	555	NUMALI BAILUNG	SIVANATH BAILUNG
393	559	BIREN GOOGI	ANIL GOGOI
394	563	SUSHIL BAILUNG	BIMAL BAILUNG
395	564	JITUL GOGOI	LAKHI GOGOI
396	565	KANAK BURAGOHAIN	BHUBAN BURAGOHAIN
397	566	BHUPEN BURAGOHAIN	LOKHI NURAGOHAIN
398	567	RANJIT GOGOI	LOKHI GOGOI
399	568	DULEN CHANDRA GOGOI	LOKHI GOGOI
400	570	PREMOLATA BORUAH	MONIKANTA BORUAH
401	571	DIPALI DIHINGIA	SUKHESWAR DIHINGIA
402	572	BOJIT MORAN	TOK MORAN
403	574	HOMEN MORAN	LITESWAR MORAN
404	577	MAMONI BAILUNG	LACHIT BAILUNG
405	578	KEJE HAZARIKA	TEKLO HAZARIKA
406	579	SWAPNAJYOTI MORAN	TITO MORAN
407	580	AMITI BORUAH	DHANESWAR BORUAH
408	582	MALA GOHAIN	BHUBAN GOHAIN
409	584	NAYANMONI DOHUTIA	KULBO DOHUTIA
410	585	ANITA HAZARIKA	MOLEN HAZARIKA
411	586	NELESWARI HAZARIKA	HITESWAR HAZARIKA
412	587	ANITA MORAN	PILESWAR MORAN
413	588	ANJALI HAZARIKA	PODMESWAR HAZARIKA
414	589	NIRAMA DOHUTIA	MODEL DOHUTIA
415	590	KHAGESWARI HAZARIKA	KEMO HAZARIKA
416	591	ANU DEKA	BADOL DEKA
417	592	NIMANTA BORAH	BHARAT BORAH
418	593	GUNOBOTI HAZARIKA	ROTNESWAR HAZARIKA
419	594	PRABITI HAZARIKA	RAMESH HAZARIKA
420	596	NILIMA MORAN	ARUN MORAN
421	598	TULUKI BORUAH	TANKESWAR BORUAH
422	599	USHA BORUAH	RAJEN BARUAH
423	600	RIPUJIT MORAN	MODON MORAN
424	601	PANKAJ CHUTIA	JITENDRA CHUTIA
425	602	MANINDRA SARKAR	RAJKUMAR SARKAR

Addl. Deputy Commissioner
Tinsukia

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Fishery Field Asstt.
JAN DEV BLOCK

426	603	UDIT MORAN	BADAN MORAN
427	605	LABANYA MORAN	DILIP MORAN
428	607	PARI MORAN	KHAGEN MORAN
429	609	NIMIKHA MORAN HAZARIKA	SUBHAJIT HAZARIKA
430	610	MINAKSHI BORUAH	TAPON BARUAH
431	611	MODI CHUTIA	MAJID
432	612	KARABI BAILUNG	BISWAJIT BAILUNG
433	615	MANJIT BARUA	NUMAL BORUAH
434	616	CHIRONJIT GOGOI	POLA GOGOI
435	618	NOBIN NEOG	LANKE NEOG
436	619	TRIDIP KIRON MORAN	DHOMEN MORAN
437	621	MIYA KHERUWAR	TELAW KHERUWAR
438	622	RUPU URANG	DRUGA URANG
439	625	KAMINI NEOG	HUKHEN NEOG

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Addl. Deputy Commissioner
TINSUKIA

Fishery Field Asstt.
HAPJAN DEV Bl Cr

23/09/2020
Circle Officer
Doomdooma Revenue Circle
Doomdooma

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan blowout & fire/Agri.Land/2021/839 Dated Tinsukia the 3rd April'2021

SANCTION ORDER

As per payment document OIL Order Ref. No.RCE:03-74 dated 5th March'2021, financial sanction for issuing grant to **61 (Sixty one)** Nos. beneficiaries per families @ **Rs.50,000.00** (Rupees Fifty thousand) only to affected families of Baghjan Gas blow out and fire, an amounting to total **Rs.30,50,000/-** **(Rupees Thirty lakh fifty thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the **"Annexure–I (Sl. No.1 to 61) Additional list of Baghjan#5 blowout and fire Agricultural land affected families"** has been certified and submitted by the Circle Officer, Doomdooma Revenue Circle vide letters (1) No.DRC.40/2017-18/PT/521 dated 28/11/2020 and (2) No.DRC.16/2015-16/Pt-II/759 dated 21/03/2021 list of **"Annexure–I"**.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan blowout & fire/Agri.Land/2021/839 -A Dated Tinsukia the 3rd April'2021

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI), Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **"(Annexure– I) Additional list of Baghjan#5 blowout and fire Agricultural land affected families"**.
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER:::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC.16/2015-16/Pt-II/ 759 Dated Doomdooma the 22nd March, 2021

To,

The Deputy Commissioner,
Tinsukia District
Tinsukia.

Sub: Forwarding of Additional list (61 Nos) Baghjan Blowout area.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the Additional list (61 Nos) Baghjan Blowout in Baghjan area for favour of your kind information and necessary action.

Enclosed: As stated above.

Yours Faithfully,

22/03/2021

Circle Officer,
Doomdooma Revenue Circle
Doomdooma

Additional List of Baghjan Oil Explosion Affected Families							
Sl No.	Name	Village Name	Dag No	Area	Remarks	Account No.	IFSC No.
01	Sri Dhanyakanta Moran S/o- Robin Moran	Baghjan N.C	Part of Dag No. 1	13 Bigha	No Homestead, Only Agriculture land	0019010130677	UTBIMKM344
02	Sri Subhit Kr. Moran S/o- Bohen Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	30471976902	SBIN0007383
03	Sri Rotan Moran S/o- Pokhidhar Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	1256010190732	PUNB0125620
04	Sri Sunit Chetia S/o-Lt. Ghekut Chetia	Baghjan N.C.	Part of Dag No. 1	8 Bigha 2 Katha 10 Lessa	No Homestead, Only Agriculture land	7159010000014	UTBIORRBAGB
05	Sri Sri Hemonta Moran S/o- Khuneswar Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	9180100017109 36	UTBI0003219
06	Smti. Bonita Moran D/o- Pradip Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	5010020858298 0	HDFC0002965
07	Sri Tralukya Moran S/o- Lt. Robin moran	Baghjan N.C.	Part of Dag No. 1	13 Bigha	No Homestead, Only Agriculture land	0019010184878	UTBIOMKM34 4
08	Sri Smti Rupa Dohutia D/o- Jugen Borah	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land	7156010065803	UTBIORRBAGB
09	Sri Devkumar Neog S/o- Rishibor Neog	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	33746962193	SBIN0017252
10	Sri Ranjit Noran S/o- Tikeswar Moran	Baghjan N.C.	Part of Dag No. 1	8 Bigha 2 Katha 10 Lessa	No Homestead, Only Agriculture land	1256010220910	PUNB0001520
11	Sri Himanta Moran S/o- Honeswar Moran	Baghjan N.C.	Part of Dag No. 1	11 Bigha 2 Katha 10 Lessa	No Homestead, Only Agriculture land	0015010197915	PUNB0001520
12	Sri Molen Moran S/o- Lobe Moran	Baghjan N.C.	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land	0015010117326	PUNB0001520
13	Sri Pin Moran S/o- Bilom Moran	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land	0015010117780	PUNB0001520
14	Sri Dhiren Moran S/o- Thopoka Moran	Baghjan N.C.	Part of Dag No. 1	9 Bigha	No Homestead, Only Agriculture land	0015010117779	PUNB0001520
15	Sri Jiteswar Moran S/o- Lombudhar Moran	Baghjan N.C.	Part of Dag No. 1	9 Bigha	No Homestead, Only Agriculture land	0015010113815	PUNB0001520
16	Sri Arindra Moran S/o- Lobe Moran	Baghjan N.C.	Part of Dag No. 1	5 Bigha	No Homestead, Only Agriculture land	0015010201476	PUNB0001520
17	Sri Padmeswar Moran S/o- Ballab Moran	Baghjan N.C.	Part of Dag No. 1	4 Bigha	No Homestead, Only Agriculture land	0015010282895	PUNB0001520
18	Sri Tarjan Moran S/o- Sineswar Moran	Baghjan N.C.	Part of Dag No. 1	7 Bigha	No Homestead, Only Agriculture land	2946010000044 47	IOBA0002946
19	Sri Tendra Moran S/o- Ballab Moran	Baghjan N.C.	Part of Dag No. 1	3 Bigha	No Homestead, Only Agriculture land	2946010000112 12	IOBA0002946
20	Sri Fokou Moran S/o- Mithe Moran	Baghjan N.C.	Part of Dag No. 1	4 Bigha	No Homestead, Only Agriculture land	2946010000043 83	IOBA0002946
21	Sri Jagat Kheruwar S/o- Dalchai Kheruwar	Baghjan N.C.	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land	20198085637	SBIN0003835
22	Sri Jiten Chutia s/o- Millka Chutia	Baghjan N.C.	Part of Dag No. 1 .	11 Bigha	No Homestead, Only Agriculture land	32864487072	SBIN0012262
23	Sri Ramen Chutia S/o- Millka Chutia	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	0481001700012 519	PUNB0045100
24	Sri Dhiren Chutia S/o- Guneswar Chutia	Baghjan N.C.	Part of Dag No. 1	17 Bigha	No Homestead, Only Agriculture land	0451001700011 459	PUNB0045100
25	Sri Utpal Chawrok S/o- Phukan Chawrok	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	32124220677	SBIN0012262
26	Sri Bhubon Chutia S/o- Jiten Chutia	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land	0451001700002 370	PUNB0045100
27	Sri Montu Chutia S/o- Ratneswar Chutia	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land	0451001700042 592	PUNB0045100
28	Sri Badan Khatuwal S/o- Kanu Khatuwal	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land	20069960393	SBIN0000196

29	Sri Bolendra Chutia S/o- Milika Chutia	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	32041737801	SBIN0012262
30	Sri Bitupon Khatuwal S/o- Rupeswar Khatuwal	Baghjan N.C.	Part of Dag No. 1	10 bigha	No Homestead, Only Agriculture land	3826624952	CBIN0281286
31	Sri Rubul Chutia S/o- Rameswar Chutia	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land	7159010069924	UTBIORRBAGB
32	Sri Korna Chutia S/o- Kopidhar Chutia	Baghjan N.C.	Part of Dag No. 1	9 Bigha	No Homestead, Only Agriculture land	0451001700000365	PUNB0045100
33	Sri Ratneswar Chutia S/o- Milika Chutia	Baghjan N.C.	Part of Dag No. 1	12 Bigha	No Homestead, Only Agriculture land	81622179	IIBKL0001122
34	Sri Sarat Chutia S/o- Ramen Chutia	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land	38273224213	SBIN0012262
35	Sri Jiten Moren S/o- Mokha Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	31631996229	SBIN0003835
36	Sri Pallab Moran S/o- Rajen Moran	Baghjan N.C.	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land	3551843850	CBIN0281286
37	Sri Bhadrajit Chawrok S/o- Babul Chawrok	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	31001539531	SBIN0012262
38	Sri Monjit Dohutia S/O- sunu Dohutia	Baghjan N.C.	Part of Dag No. 1	7 Bigha	No Homestead, Only Agriculture land	10988104581	SBIN0000196
39	Smti. Hiya Moran D/o- Padma Moran	Baghjan N.C.	Part of Dag No. 1	24 Bigha	No Homestead, Only Agriculture land	31942887965	SBIN0003835
40	Sri Bornadhya Hriday Moran S/o- Padma Moran	Baghjan Baghjan N. C	130 (PP)	5 Bigha 3 Katha 13 Lessa, 34 Bigha	No Homestead, Only Agriculture land	30951971057	SBIN0003835
41	Sri Tapon Gogoi S/o- Lalit Gogoi	Baghjan Baghjan N.C.	168(PP), 169(PP), 80(PP)	47 Bigha 3 Katha 6 Lessa	No Homestead, Only Agriculture land	36305821573	SBIN0009403
42	Sri Amrit Gogoi S/o- Tapon Gogoi	Baghjan Baghjan N.C. Dighaltrang21(PP),	86(PP),85(PP), 180(PP), 155(AP), 21(PP), 27(PP), 132(Govt. Land), 133 (Govt. Land)	43 Bigha 18 Lessa	No Homestead, Only Agriculture land	50100061981542	HDFC0002965
43	Sri Biswajit Moran S/o- Sukhen Moran	Baghjan N.C.	Part of Dag No. 1	20 Bigha	No Homestead, Only Agriculture land	20130528125	SBIN0003835
44	Sri Koushal Moran S/o- Diganta Moran	Dighaltrang Baghjan Baghjan N.C.	21(PP),50(PP), 7(PP), 219(Govt. Land), 502, 100,1141,1,5 (Govt. Land)	29 Bigha 1 Katha 7 Lessa	No Homestead, Only Agriculture land	451042100000012	APEX BANK
45	Smti. Rupali Moran D/o- Nandeswar Moran	Baghjan	96,133(AP),381 (Govt. Land)	15 Bigha	No Homestead, Only Agriculture land	34447102810	SBIN0003835
46	Sri Siranjit Moran S/o- Diganta Moran	Baghjan Baghjan N.C.	147(PP), 133(AP),99,593,3 (Govt. Land)	30 Bigha 2 Katha 15 Lessa	No Homestead, Only Agriculture land	34553146629	SBIN0003835
47	Sri Dhiraj Kumar Moran S/o- Phonidhar Moran	Baghjan Baghjan N.C.	96 (AP)	43 Bigha	No Homestead, Only Agriculture land	501900104618 11	BDBL0001506
48	Sri Koranjyoti Moran S/o- Nandeswar Moran	Baghjan	96 (AP)	15 Bigha	No Homestead, Only Agriculture land	3835118208	CBIN281286
49	Sri Papu Moran S/o- Lokeswar Moran	Dighaltrang Baghjan	12(PP),28(AP) 96(AP)	8 Bigha	No Homestead, Only Agriculture land	383202130001637	UBIN0538329
50	Smti. Jugamaya Hazarika D/o- Dimbeswar Hazarika	Dighaltrang	206 part (Govt. Land)	1 bigha	No Homestead, Only Agriculture land	450402010005528	UBIN0545040
51	Sri Nipen Moran S/o- Lt. Sureswar Moran	Baghjan	82(PP)	2 Bigha	No Homestead, Only Agriculture land		

52	Sri Heromba Moran S/o- Sumeswar Moran	Dighaltrang	37(PP)	8 Bigha	No Homestead, Only Agriculture land		
53	Sri Bimol Dohutia S/o- Premokanta Dohutia	Baghjan N.C.	Part of Dag No. 1	25 Bigha	No Homestead, Only Agriculture land		
54	Sri Milbor Moran S/o- Someswar Moran	Dighaltrang	46(PP)	8 Bigha	No Homestead, Only Agriculture land	20082467800	SBIN0012262
55	Sri Rodip Moran S/o- Bhugen Moran	Dighaltrang	43 (PP)	3Bigha 3 katha 4 Lessa	No Homestead, Only Agriculture land	0019010115856	UTBIOMKH344
56	Sri biren Mahanta S/o Nigam Mahanta	Baghjan N.C	Part of Dag No. 1	9 Bigha	No Homestead, Only Agriculture land	30998189702	SBIN0012262
57	Sri Sanjib Chutia S/o Sri Jaybor chutia	Baghjan N.C	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land	0451001700035121	PUNB0045100
58	Sri Aditya Chutia S/o Rongeswar Chutia	Baghjan N.C	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land	20298277983	SBIN0000196
59	Sri Phuleswar Chutia S/o Thaneswar chutia	Baghjan N.C	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land	11783813989	SBIN0012262
60	Sri Pobitra Dowarah S/o Abhay Dowarah	Baghjan N.C	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	20298278251	SBIN0000196
61	Sri Probin Chutia S/o Ananda Chutia	Baghjan N.C	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land	8704192036	IDBI000T144

22/03/2021

Circle Officer
Doomdooma Revenue Circle
Dibrugarh

DA (Oil cell)
Pl. put up draft to RCE, OIL.
11/12/2020

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::::DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO.DRC.40/2017-18/PT/521 Dated Doomdooma the 28th November' 2020

To,

The Addl. Deputy Commissioner(Relief),
Tinsukia.

Sub: Forwarding of Additional List of Baghjan Oil Explosion affected 61 Nos families.

Ref: Your letter No. TRF.3/2017-19/PT-II/, Dtd. Tinsukia the 21st Nov' 2020.

Sir,

With reference to subject cited above, I have the honour to submit herewith the reverified list for beneficiaries which are submitted from your end for compensation to people whose agricultural land have been affected due to Baghjan BGN-5 blowout.

In this regard it may be mentioned here that the additional list enclosed from OIL Duliajan were also reverified and submitted herewith for your honour's necessary action.

Yours Faithfully,
28/11/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Memo No. DRC.40/2017-18/PT/ Dated Doomdooma the 28th November' 2020

Copy to: 1. CA to DC for kind appraisal of the Deputy Commissioner, Tinsukia.

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::::::DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO.DRC.40/2017-18/PT/ 521 Dated Doomdooma the 28th November' 2020

To,

The Addl. Deputy Commissioner(Relief),
Tinsukia.

Sub: Forwarding of Additional List of Baghjan Oil Explosion affected 61 Nos families.

Ref: Your letter No. TRF.3/2017-19/PT-II/, Dtd. Tinsukia the 21st Nov' 2020.

Sir,

With reference to subject cited above, I have the honour to submit herewith the reverified list for beneficiaries which are submitted from your end for compensation to people whose agricultural land have been affected due to Baghjan BGN-5 blowout.

In this regard it may be mentioned here that the additional list enclosed from OIL Duliajan were also reverified and submitted herewith for your honour's necessary action.

Yours Faithfully,

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Memo No. DRC.40/2017-18/PT/ Dated Doomdooma the 28th November' 2020

Copy to: 1. CA to DC for kind appraisal of the Deputy Commissioner, Tinsukia.

28/11/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Additional List of Baghjan Oil Explosion Affected Families

Sl No.	Name	Village Name	Dag No	Area	Remarks
01	Sri Dhanyakanta Moran S/o- Robin Moran	Baghjan N.C	Part of Dag No. 1	13 Bigha	No Homestead, Only Agriculture land
02	Sri Subhit Kr. Moran S/o- Bohen Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
03	Sri Rotan Moran S/o- Pokhidhar Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
04	Sri Sunit Chetia S/o-Lt. Ghekut Chetia	Baghjan N.C.	Part of Dag No. 1	8 Bigha 2 Katha 10 Lessa	No Homestead, Only Agriculture land
05	Sri Sri Hemonta Moran S/o- Khuneswar Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
06	Smti. Bonita Moran D/o- Pradip Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
07	Sri Tralukya Moran S/o- Lt. Robin moran	Baghjan N.C.	Part of Dag No. 1	13 Bigha	No Homestead, Only Agriculture land
08	Sri Smti Rupa Dohutia D/o- Jugen Borah	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land
09	Sri Devkumar Neog S/o- Rishibor Neog	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
10	Sri Ranjit Noran S/o- Tikeswar Moran	Baghjan N.C.	Part of Dag No. 1	8 Bigha 2 Katha 10 Lessa	No Homestead, Only Agriculture land
11	Sri Himanta Moran S/o- Honeswar Moran	Baghjan N.C.	Part of Dag No. 1	11 Bigha 2 Katha 10 Lessa	No Homestead, Only Agriculture land
12	Sri Molen Moran S/o- Lobe Moran	Baghjan N.C.	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land
13	Sri Pin Moran S/o- Bilom Moran	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land
14	Sri Dhiren Moran S/o- Thopoka Moran	Baghjan N.C.	Part of Dag No. 1	9 Bigha	No Homestead, Only Agriculture land
15	Sri Jiteswar Moran S/o- Lombudhar Moran	Baghjan N.C.	Part of Dag No. 1	9 Bigha	No Homestead, Only Agriculture land
16	Sri Arindra Moran S/o- Lobe Moran	Baghjan N.C.	Part of Dag No. 1	5 Bigha	No Homestead, Only Agriculture land
17	Sri Padmeswar Moran S/o- Ballab Moran	Baghjan N.C.	Part of Dag No. 1	4 Bigha	No Homestead, Only Agriculture land
18	Sri Tarjan Moran S/o- Sineswar Moran	Baghjan N.C.	Part of Dag No. 1	7 Bigha	No Homestead, Only Agriculture land
19	Sri Tendra Moran S/o- Ballab Moran	Baghjan N.C.	Part of Dag No. 1	3 Bigha	No Homestead, Only Agriculture land
20	Sri Fokou Moran S/o- Mithe Moran	Baghjan N.C.	Part of Dag No. 1	4 Bigha	No Homestead, Only Agriculture land
21	Sri Jagat Kheruwar S/o- Dalchai Kheruwar	Baghjan N.C.	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land
22	Sri Jiten Chutia S/o- Milika Chutia	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
23	Sri Ramen Chutia S/o- Milika Chutia	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
24	Sri Dhiren Chutia S/o- Guneswar Chutia	Baghjan N.C.	Part of Dag No. 1	17 Bigha	No Homestead, Only Agriculture land
25	Sri Utpal Chawrok S/o- Phukan Chawrok	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
26	Sri Bhubon Chutia S/o- Jiten Chutia	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land
27	Sri Montu Chutia S/o- Ratneswar Chutia	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land
28	Sri Badan Khatuwal S/o- Kanu Khatuwal	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land
29	Sri Bolendra Chutia S/o- Milika Chutia	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land

30	Sri Bitupon Khatuwal S/o- Rupeswar Khatuwal	Baghjan N.C.	Part of Dag No. 1	10 bigha	No Homestead, Only Agriculture land
31	Sri Rubul Chutia S/o- Rameswar Chutia	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land
32	Sri Korna Chutia S/o- Kopidhar Chutia	Baghjan N.C.	Part of Dag No. 1	9 Bigha	No Homestead, Only Agriculture land
33	Sri Ratneswar Chutia S/o- Millika Chutia	Baghjan N.C.	Part of Dag No. 1	12 Bigha	No Homestead, Only Agriculture land
34	Sri Sarat Chutia S/o- Ramen Chutia	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land
35	Sri Jiten Moran s/o- Mokha Moran	Baghjan N.C.	Part of Dag No. 1	11 Bigha	No Homestead, Only Agriculture land
36	Sri Pallab Moran S/o- Rajen Moran	Baghjan N.C.	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land
37	Sri Bhadrajit Chawrok S/o- Babul Chawrok	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
38	Sri Monjit Dohutia S/O- sunu Dohutia	Baghjan N.C.	Part of Dag No. 1	7 Bigha	No Homestead, Only Agriculture land
39	Smti. Hiya Moran D/o- Padma Moran	Baghjan N.C.	Part of Dag No. 1	24 Bigha	No Homestead, Only Agriculture land
40	Sri Bornadhya Hriday Moran S/o- Padma Moran	Baghjan Baghjan N. C	130 (PP)	5 Bigha 3 Katha 13 Lessa, 34 Bigha	No Homestead, Only Agriculture land
41	Sri Tapon Gogoi S/o- Lalit Gogoi	Baghjan Baghjan N.C.	168(PP), 169(PP), 80(PP)	47 Bigha 3 Katha 6 Lessa	No Homestead, Only Agriculture land
42	Sri Amrit Gogoi S/o- Tapon Gogoi	Baghjan Baghjan N.C. Dighaltrang21(PP),	86(PP),85(PP) ,180(PP), 155(AP), 21(PP), 27(PP), 132(Govt. Land), 133 (Govt. Land)	43 Bigha 18 Lessa	No Homestead, Only Agriculture land
43	Sri Biswajit Moran S/o- Sukhen Moran	Baghjan N.C.	Part of Dag No. 1	20 Bigha	No Homestead, Only Agriculture land
44	Sri Koushal Moran S/o- Diganta Moran	Dighaltrang Baghjan Baghjan N.C.	21(PP),50(PP) ,7(PP), 219(Govt. Land), 502, 100,1141,1,5 (Govt. Land)	29 Bigha 1 Katha 7 Lessa	No Homestead, Only Agriculture land
45	Smti. Rupali Moran D/o- Nandeswar Moran	Baghjan	96,133(AP),3 81 (Govt. Land)	15 Bigha	No Homestead, Only Agriculture land
46	Sri Siranjit Moran S/o- Diganta Moran	Baghjan Baghjan N.C.	147(PP), 133(AP),99,5 93,3 (Govt. Land)	30 Bigha 2 Katha 15 Lessa	No Homestead, Only Agriculture land
47	Sri Dhiraj Kumar Moran S/o- Phonidhar Moran	Baghjan Baghjan N.C.	96 (AP)	43 Bigha	No Homestead, Only Agriculture land
48	Sri Koranjyoti Moran S/o- Nandeswar Moran	Baghjan	96 (AP)	15 Bigha	No Homestead, Only Agriculture land
49	Sri Papu Moran S/o- Lokeswar Moran	Dighaltrang Baghjan	12(PP),28(AP) 96(AP)	8 Bigha	No Homestead, Only Agriculture land
50	Smti. Jugamaya Hazarika D/o- Dimbeswar Hazarika	Dighaltrang	206 part (Govt. Land)	1 bigha	No Homestead, Only Agriculture land

51	Sri Nipen Moran S/o- Lt. Sureswar Moran	Baghjan	82(PP)	2 Bigha	No Homestead, Only Agriculture land
52	Sri Heromba Moran S/o- Sumeswar Moran	Dighaitrang	37(PP)	8 Bigha	No Homestead, Only Agriculture land
53	Sri Bimol Dohutia S/o- Premokanta Dohutia	Baghjan N.C.	Part of Dag No. 1	25 Bigha	No Homestead, Only Agriculture land
54	Sri Milbor Moran S/o- Someswar Moran	Dighaitrang	46(PP)	8 Bigha	No Homestead, Only Agriculture land
55	Sri Rodip Moran S/o- Bhugen Moran	Dighaitrang	43 (PP)	3Bigha 3 katha 4 Lessa	No Homestead, Only Agriculture land
56	Sri biren Mahanta S/o Nigam Mahanta	Baghjan N.C	Part of Dag No. 1	9 Bigha	No Homestead, Only Agriculture land
57	Sri Sanjib Chutia S/o Sri Jaybor chutia	Baghjan N.C	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land
58	Sri Aditya Chutia S/o Rongeswar Chutia	Baghjan N.C	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land
59	Sri Phuleswar Chutia S/o Thaneswar chutia	Baghjan N.C	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land
60	Sri Pobitra Dowarah S/o Abhay Dowarah	Baghjan N.C	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
61	Sri Probin Chutia S/o Ananda Chutia	Baghjan N.C	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land

28/11/2020

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/ Dated Tinsukia the 29th October, 2020

SANCTION ORDER

As per payment document OIL Order No.RCE:03-226 dtd 23rd September'2020, financial sanction for House Rent, Fooding, Medical allowances etc. to the affected people of Baghjan for issuing one time grant to **32(Thirty two)**Nos. beneficiaries @ **Rs.50,000.00** (Rupees Fifty Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.16,00,000/- (Rupees Sixteen lakh)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the **Annexure–I (Sl. No.1 to 32)** has been accorded as per the details of the list of beneficiaries report submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-I/399 dated 28/10/2020 list of **"Final Additional list of Baghjan M. E. & High School Relief Camp".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/2050-2056 Dated Tinsukia the 29th October, 2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
6. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the bank account of beneficiary immediately.

Deputy Commissioner
Tinsukia

DA(Civil) to A. put up 29/10/2020

GOVT. OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/ 399 Dated Doomdooma the 28th October, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Final Additional List of Baghjan M.E & High School Relief Camp.

Sir,

With reference to the subject cited above, I have the honour to submit here with the Final Additional list of affected persons due to Baghjan Blowout which were present at Baghjan M.E & High School Relief camp

This is for favour of your kind information and necessary action.

Enclo: As stated above

Yours Faithfully,

28/10/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Copy to:

CA to DC for information and necessary action

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

FINAL ADDITIONAL LIST BAGHJAN M.E. & HIGH SCHOOL RELIEF CAMP.

SL No.	ACCOUNT HOLDER	WIFE/HUSBAND	ADDRESS	IFSC CODE	BRANCH	ACCOUNT NO
1	KAMALA SURESH	SURESH GOWALA	KALIAPANI	UTBI0DOD316	DDM	15010686464
2	SUSHILAN URANG	BUDHUWA URANG	KALIAPANI	UTBI0PNI373	PANITULA	423010523936
3	PADMA CHUTU	CHUTU KARMAKAR	KALIAPANI	SBIN0007383	BORHAPJAN	36414994133
4	BHUGYAJYOTI DIHINGIA	SUKHEWAR DIHINGIA	BAGHJAN	UTBI0DOD316	DDM	0015010500487
5	SATON MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010004213
6	RUMI MORAN	MUKUL MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010037624
7	BIPIN MORAN	BHABIRAM MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010093268
8	REVATI GOGOI	AJIT GOGOI	BAGHJAN KALIAPANI	SBIN0003835	DDM	34613885688
9	DIPU GOGOI		KALIAPANI	UBIN0538329	TSK	383202130001694
10	RANJIT BORAH	MOHENDRA BORAH	BAGHJAN	SBIN0011932	OGGIYAMDURA	20246036798
11	MINESWARI MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010000316
12	SUNESWARI MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010004259
13	SALUKI MORAN	Lt. ABHOY MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010321303
14	MAGHETI NEOG	Lt. KAMTESWAR NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010019327
15	HEMASHREE MORAN	HUNESWAR CHUTIA	BAGHJAN	SBIN0003835	DDM	20333127215
16	PALLAB HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202010062735
17	AMARJIT GOGOI		BAGHJAN	UBIN0545040	DDM	450402011007317
18	DULUMONI BORUAH	KAMAL CH. BORUAH	BAGHJAN	SBIN0003835	DDM	20130540903
19	GEDENG HAZARIKA	LAMBESWAR HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	0015010511926
20	SUNITA CHAORA	BINSHNU	BAGHJAN	UTBI0DOD316	DDM	0015010554435
21	LAMBESWAR MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010004447
22	RUPALI PHUKAN	RANJU PHUKAN	BAGHJAN	CBIN0283206	TSK	3501751082
23	ANIMA HAZARIKA	B. HAZARIKA	BAGHJAN	SBIN0003835	DDM	11288561308
24	SUNIL NAGBONSHI	Lt. M. NAGBONSHI	KALIAPANI	UTBI0DOD316	DDM	0015010736978

28/10/20

Circle Officer
Doomdooma Revenue Circle
Doomdooma

25	LALUKI MORAN	NALESWAR MORAN	BAGHJAN	SBIN0003835	DDM	35653054103
26	JULI GHATOWAR	KRISHNA GHATOWAR	KALIAPANI	UTBI0DOD316	DDM	0015011010679
27	RABINDRA SARKAR	REAJKUMAR SARKAR	BAGHJAN	UTBI0RRBAGB	DDM	7156010044040
28	MAMONI SARKAR	SUJIT SARKAR	BAGHJAN	UTBI0DOD316	DDM	0015010398602
29	JANAMOTI NAMASUDRA	SAJAL NAMASUDRA	BAGHJAN	SBI0003835	DDM	31081677782
30	LAKHIPOME CHETIA	RAJIB CHETIA	BAGHJAN	SBIN0003835	DDM	34294946107
31	MUKUT PHUKAN	NABANITA GOGOI PHUKAN	BAGHJAN	UBIN0538329	TSK	383202010062764

28/10/2020
Circle Officer
Doomdooma Revenue Circle
Doomdooma

S.K.

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Natun Rangagorah Gaon /Gas blow out /2020/ Dated Tinsukia the 22nd October'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.RCE:03-270 dated 22nd October'2020, financial sanction for House Rent including Fooding, Medical allowances etc. to the affected people of Greater Natun Rangagorah Gaon staying in relief camp issuing grant to **652 (Six hundred fifty two)** Nos. beneficiaries per families @ **Rs.50,000.00** (Rupees Fifty thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.3,26,00,000/-** (Rupees Three crore twenty six lakh) only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries bank account.

The name of the beneficiaries along with their bank Account No and IFSC Code are mentioned in the **Annexure–B (Sl. No.1 to 652)**, has been submitted by the Circle Officer, Tinsukia Revenue Circle vide letter No.TRC.9/2017/Pt./Misc./617 dated 13th Ocotber'2020 list of **"652 (Six hundred fifty two) Nos. beneficiaries of Greater Natun Rangagorah Gaon for compensation, affected from Blow out of OIL Well at Baghjan".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Natun Rangagorah Gaon /Gas blow out /2020/2028- 2034 Dated Tinsukia the 22nd October'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Tinsukia Revenue Circle, Tinsukia for information and necessary action.
5. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
6. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Bank Account No. and IFSC mentioned in the beneficiary list of **Annexure –B (Sl. No.1 to 652)**.
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVT. OF ASSAM
OFFICE OF THE CIRCLE OFFICER: TINSUKIA REVENUE CIRCLE
TINSUKIA, ASSAM

DA
M. forward to OIL Cell

No. TRC. 9/2017/Pt./Misc./617 Dated the 13TH Oct. /2020

To,

The Addl. Deputy Commissioner (Relief& Disaster Management),
Tinsukia.

Sub: Submission of list of Beneficiaries of Greater Natun Rangagorah gaon for compensation, affected from Blow-out of OIL well at Baghjan.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the list of Beneficiaries of Greater Natun Rangagorah gaon for compensation, those were affected from Blow-out of OIL well at Baghjan, which has been prepared through the concerned Lot Mandal and concerned Govt. village Headman and Local Committee.

(1) The list of first phase beneficiaries for one time compensation submitted as "Annexure-A". The one time compensation to the first phase beneficiaries has already been paid.

(2) The final list of beneficiaries for payment of 2nd phase compensation is attached as Annexure- "B". The names of the beneficiaries omitted from the list of first phase is listed separately as "Annexure-C" and the newly added names in the list of 2nd phase beneficiaries listed as "Annexure-D" (included in Annexure- "B").

Submitted for favour of your information and necessary action.

Enclosed: As stated above.

Yours faithfully

Circle Officer
Tinsukia Rev. Circle
Tinsukia

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ANNEXURE-B

LIST OF PROPOSED SECOND PHASE BENEFICARIES OF GREATER NATUN RONGAGORA GAON @ BAGHJAN BLOW OUT

SL. NO	NAME OF BENEFICIARY	GUARDIAN NAME	VILLAGE	A/C NO.	IFSC CODE	REMARKS
1	SMT NAMITA HAZARIKA	W/O-SRI ANUPAM HAZARIKA	NATUN RONGAGORA GAON	1224010213264	UTBI0BRNG84	Daughter-in-law of sl. No. 65, Khireswar Hazarika
2	SMT JINTIMONI HAZARIKA	W/O-SRI LUKNATH HAZARIKA	NATUN RONGAGORA GAON	7154010114868	UTBI0RRBAGB	SL. NO. 33 Jintimoni Hazarika (Relation: Daughter in law)
3	SRI PHATIK CH. BORAH	S/O-LT. MOHAN MORAN	NATUN RONGAGORA GAON	11789920869	SBIN0007385	Self, sl. No 258
4	SRI MITUL BORPATRA GOHAIN	S/O-SRI PADMESWAR BORPATRAGOHAIN	NATUN RONGAGORA GAON	383202010062212	UBIN0538329	Son of Podmeswar Borpatra Gohain, SL. NO. 284
5	SRI GOKUL BORAH	S/O-PRATIK CH. BORAH	NATUN RONGAGORA GAON	11789901483	SBIN0007385	Son of Phatik Borah, SL. NO. 258
6	SMT MONALISHA BORGOHAIN	W/O-SRI TARUN BORGOHAIN	NATUN RONGAGORA GAON	50485604258	ALLA0210463	SL. NO.281 (Monalish Borgohain is Sister-in-law)
7	SRI APIT BORGOHAIN	S/O-SRI RANYAI BORGOHAIN	NATUN RONGAGORA GAON	11789902737	SBIN0007385	Self, Sl. No 280
8	SRI LUKESWAR GOGOI	S/O-LT. JAGAT GOGOI	NATUN RONGAGORA GAON	1224010214216	UTBI0BRNG84	Self, Sl. No. 251
9	SRI SUKHEN GOGOI	S/O-SRI HARESWAR GOGOI	NATUN RONGAGORA GAON	73702250006905	SYNB0007370	Self , SL. No 112 (Gottong gaon)
10	SMT DIPALI HAZARIKA	D/O-LT. ATUL HAZARIKA	NATUN RONGAGORA GAON	11789920927	SBIN0007385	Self, Sl. No. 43
11	SMT SWARLATA HAZARIKA	W/O-DHIRESWAR HAZARIKA	NATUN RONGAGORA GAON	1224010181327	UTBI0BRNG84	Spouse of Dhireswar Hazarika, Sl. No. 66
12	SRI PRABHAT MORAN	S/O-DONDIDHAR MORAN	NATUN RONGAGORA GAON	11789901846	SBIN0007385	SL. NO. 274 (Prabhat Moran is the son of Dandhidhar Moran
13	SRI RAHESWAR BORPATRA	S/O- LT.MINADHAR BORPATRA	NATUN RONGAGORA GAON	11789899122	SBIN0007385	Self, Sl. No. 285

Subject: Bagh
Shreejit Bagh
Khireswar G
Debajit Bazga

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Tinsukia Revenue
Tinsukia

13/10/2020

14	SRI MOHAN DUTTA	S/O-LT. BIRESWAR DUTTA	NATUN RONGAGORA GAON	30764695863	SBIN0007385	Self, Sl. No. 132
15	JYOTI BARUAH	PARSHU RAM BARUAH	NATUN RONGAGORA GAON	33857800804	SBIN0007385	Self, Sl. No. 22
16	SRI MONTU BORGOHAIN	S/O-SRI TULUK BORGOHAIN	NATUN RONGAGORA GAON	7155010072007	UTBIORRBAGB	Self, Sl. No.39
17	SRI PARISH GOHAIN	S/O- SRI AMAL GOAHIN	NATUN RONGAGORA GAON	50402873513	ALLA0213482	Self, Sl. No.308
18	SRI DIP BORGOHAIN	S/O- SRI BHUPEN BORGOHAIN	NATUN RONGAGORA GAON	31847801281	SBIN0007385	SL. NO. 11 (DIP BORGOHAIN IS THE SON OF BHUPEN BORGOHAIN)
19	SRI BHUPEN BORGOHAIN	S/O-LT.MOHENDRA BORGOHAIN	NATUN RONGAGORA GAON	11789903582	SBIN0007385	Self, Sl. No.11
20	SRI BIKASH BORGOHAIN	S/O- SRI BHUPEN BORGOHAIN	NATUN RONGAGORA GAON	31847801281	SBIN0007385	Self, Sl. No.12
21	SRI RITUPAN BORGOHAIN	S/O-SRI SEN BORGOHAIN	NATUN RONGAGORA GAON	39199362512	SBIN0007385	SL. NO 13 (RITUPAN BORGOHAIN IS THE SON OF CHINOR
22	SMT RINA GOHAIN DUTTA	W/O- TARJEN DUTTA	NATUN RONGAGORA GAON	35244340676	SBIN0007385	Spouse of Tarjen Dutta, Sl. No. 291
23	SRI NAKUL GOHAIN	S/O-SRI AMAL GOAHIN	NATUN RONGAGORA GAON	50404081582	ALLA0213482	Self, Sl. No.309
24	SRI DIMPLE BORGOHAIN	SRI SEN BORGOHAIN	NATUN RONGAGORA GAON	35106785252	SBIN0007385	SL. NO. 13 (DIMPLE BORGOHAIN IS THE SON OF CHINOR
25	SRI KAKUL GOGOI	S/O-PARUL GOGOI	NATUN RONGAGORA GAON	1224010353229	UTBIOBRNG84	SL. NO 248 (KAKUL GOGOI IS THE SONS OF PARUL GOGOI)
26	SRI NAYAN JYOTI GOGOI	S/O-PARUL GOGOI	NATUN RONGAGORA GAON	35992715862	SBIN0007385	SL. NO.248 (NAYAN JYOTI GOGOI IS THE SONS OF PARUL GOGOI)
27	SRI RITUPAN GOGOI	S/O-LT.SARBESWAR GOGOI	NATUN RONGAGORA GAON	32358937415	SBIN0007385	Self, Sl. No.53
28	SRI UDIP BORGOHAIN	S/O- LT PURBA BORGOHAIN	NATUN RONGAGORA GAON	11789915408	SBIN0007385	Son of Kunti Borgohain, SL. No. 27
29	SRI SANDESWAR BORGOHAIN	S/O-MOLAKA BORGOHAIN	NATUN RONGAGORA GAON	11789918715	SBIN0007385	Self, Sl. No.37
30	SRI DAULAT BORUAH	S/O-LT SAKALA BORUAH	NATUN RONGAGORA GAON	7154010004556	UTBIORRBAGB	Self, Sl. No.136

Sabyasachi Barua
Shrabajit Bora
Khirud G
Debajit Bargah

13/10/2020

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Village Headm

13/10/20

Circle Officer
Tinsukia Revenue Cir
Tinsukia

15/10/2020

31	SMT TEJIMOLA GOGOI	W/O-PAJANTA GOGOI	NATUN RONGAGORA GAON	7154026006406	UTBIORRBAGB	Spouse of Pajanta Gogoi, Sl .No. 72
32	SRI MRIDUL HAZARIKA	S/O-SRI KANTESWAR HAZARIKA	NATUN RONGAGORA GAON	31773728676	SBIN0007385	Self, Sl. No.55
33	SMT DIPA NEOG	W/O- DHONESWAR NEOG	NATUN RONGAGORA GAON	20026949755	SBIN0007385	Spouse of Dhaneswar Neog, Sl .No. 36
34	SRI GOLAP CH. PATHAK	S/O-LT.BANSHIDHAR PATHAK	NATUN RONGAGORA GAON	10988142426	SBIN0007385	Self, Sl. No.109
35	SRI JAYANTA HAZARIKA	SRI NAGEN HAZARIKA	NATUN RONGAGORA GAON	11789901631	SBIN0007385	Self, Sl. No.34
36	SRI DUMBARUDHAR BARUAH	S/O-LT PULIN BORUAH	NATUN RONGAGORA GAON	34987593039	SBIN0007385	Self, Sl. No.244
37	SRI DHANDIDWAR MORAN	S/O-LT PUNESWAR MORAN	NATUN RONGAGORA GAON	7155010042839	UTBIORRAGB	Self, Sl. No.274
38	SRI PRASENJIT BARUAH	S/O-SHIREN BARUAH	NATUN RONGAGORA GAON	31210152411	SBIN0007385	Sl. NO. 71(PRASENJIT BARUAH IS THE SON OF DHIREN BORUAH)
39	SMT NITUMONI HAZARIKA	W/O-BISHESWAR HAZARIKA	NATUN RONGAGORA GAON	33067715600	SBIN0007385	SL. NO 65 (NITUMONI HAZARIKA IS THE DAUGHTER-IN-LAW OF
40	SRI BITUPAN BURAGOHAIN	S/O- SRI BHABAN BURAGOHAIN	NATUN RONGAGORA GAON	11789916105	SBIN0007385	SL. NO. 129 (BITUPON BURAGOHAIN IS THE SON OF
41	SRI DURGESWAR BORUAH	S/O-LT BICHI BORUAH	NATUN RONGAGORA GAON	1224010347518	UTBI0BRNG84	Self, Sl. No.250
42	SMT HUNMONI BORAH	W/O-DIGANTA BORAH	NATUN RONGAGORA GAON	1122104000046987	IBKL0001122	Spouse of Diganta Borah, Sl .No. 259
43	SMT. LAKHI BORUAH BORGOHAIN	S/O-SRI JYOTISHCO BORGOHAIN	NATUN RONGAGORA GAON	7154010010696	UTBIORRBAGR	Spouse of Jyotishco Borgohain, Sl .No. 7
44	SRI UBUL BORGOHAIN	S/O-LT.NARESWAR BORGOHAIN	NATUN RONGAGORA GAON	3276193891	CBIN0281286	Self, Sl. No.4
45	SRI CHANDAN DUTTA	S/O-LT. SIBA DUTTA	NATUN RONGAGORA GAON	11789897964	SBIN0007385	Self, Sl. No.255
46	SMT JUNU GOGOI	W/O-SRI SURESH GOGOI	NATUN RONGAGORA GAON	32385521529	SBIN0007385	Spouse of Suresh Gogoi, Sl .No. 325
47	SMT JUNU GOGOI	M/O-SRI BIJIT GOGOI	NATUN RONGAGORA GAON	7154010005445	UTBIORRBAGB	Mother of Bijit Gogoi, SL. No. 328
48	SRI KHIRESWAR HAZARIKA	W/O-LT.NABIN HAZARIKA	NATUN RONGAGORA GAON	33187181476	SBIN0007385	Self, Sl. No.65

Subhajit Borah
Dhrubajyoti Bo
Khiresh G
Debajit Barago

13/01/2020

SAILEN BORU
Village Head
Gotong G

13/10/20

Circle Officer
Tinsukia Revenue Circl
Tinsukia

13/10/2020

49	SMT HITESWARI BORAUH	W/O-LT.MOHESWAR BORAH	NATUN RONGAGORA GAON	11789920177	SBIN0007385	Son of Hiteswari Boruah, Sl. No 242
50	SMT.BINA PHUKAN	W/O-MOLIN PHUKAN	NATUN RONGAGORA GAON	11789920495	SBIN0007385	Spouse of Molin Gohain, Sl .No. 310
51	SRI DRHUBAJYOTI GOAHIN	S/O-BHUGEN GOHAIN	NATUN RONGAGORA GAON	59075494096	ALLA0210463	Self, Sl. No.18
52	SRI ANANDA NAG	S/O-BISHNU NAG	NATUN RONGAGORA GAON	30767411824	SBIN0007385	SL NO. 268 (ANANDA NAG IS THE SON OF BISHNU NAG)
53	SRI NIHARANJAN BORPATRA	S/O-TILESWAR BORPATRA	NATUN RONGAGORA GAON	09990100007798	BARB0TINSUK	Self, Sl. No.283
54	SRI CHITRARANJAN BORPATRA	S/O-TILESWAR BORPATRA	NATUN RONGAGORA GAON	31524525900	SBIN0007385	SL. NO.282 (CHITRARANJAN BARPATRA IS THE SON OF
55	SRI TILESWAR BORPATRA	S/O-LT. MINADHAR BORPATRA	NATUN RONGAGORA GAON	34784871698	SBIN0007385	Self, Sl. No.282
56	SRI SURAJIT BORGOHAIN	S/O-JIBAN BORGOHAIN	NATUN RONGAGORA GAON	34034106198	SBIN0007385	SL NO 64 (SURAJIT BORGOHAIN IS THE SON OF JIBAN BORGOHAIN)
57	SRI JIBAN BORGOHAIN	S/O-LT. INDESWAR BORGOHAIN	NATUN RONGAGORA GAON	31306852530	SBIN0007385	Self, Sl. No.64
58	PRAMUD PHUKAN	LT KAMAL PHUKAN	NATUN RONGAGORA GAON	1224010165471	UTBI0BRNG84	Self, Sl. No.278
59	SRI ASHOK NAG	S/O-LT.NABIN NAG	NATUN RONGAGORA GAON	37635171879	SBIN0007385	Self, Sl. No.271
60	SRI MIUKUL HAZARIKA	S/O-LT KANDU HAZARIKA	NATUN RONGAGORA GAON	32606367817	SBIN0007385	Self, Sl. No.294
61	SRI LOKNATH BORAH	S/O-LT GOPAL BORAH	NATUN RONGAGORA GAON	021042010005794	HDFCOCACABL	Self, Sl. No.257
62	SRI RAJIB BORAH	S/O-LOKNATH BORAH	NATUN RONGAGORA GAON	20188066558	SBIN0007385	SL NO 257(RAJIB BORAH IS THE SON OF LOKNATH BORAH)
63	SRI SUMESWAR BORAH	S/O- THANESWAR BORAH	NATUN RONGAGORA GAON	1122104000033734	IBKL0001122	Self, Sl. No.260
64	SMT DIPTI BARUAH	W/O-JOYSINGH BORUAH	NATUN RONGAGORA GAON	33534287005	SBIN0007385	Spouse of Joysing Boruah, Sl .No. 315
65	SMT.ABHA DUTTA	W/O-GUNIN DUTTA	NATUN RONGAGORA GAON	1122104000047357	IBKL0001122	SL NO. 276 (ABHA DUTTA IS THE DAUGHTER IN LAW OF PURNIMA
66	SRI DIGEN BORAH	S/O-KAMAL BORAH	NATUN RONGAGORA GAON	31760089096	SBIN0007385	Self, Sl. No.47

Circle Officer
Tinsukia Revenue Cl
Tinsukia

13/10/2020

67	SRI GIRIN DUTTA	S/O-LT PRIYARANJAN DUTTA	NATUN RONGAGORA GAON	30863389240	SBIN0003051	Self, Sl. No.277
68	SMT JAMUNA DUTTA	W/O-LT PRABIN DUTTA	NATUN RONGAGORA GAON	7155010082004	UTBIORRBAGB	Self, Sl. No.125
69	SRI NITUL DUTTA	S/O-LT.PRABIN DUTTA	NATUN RONGAGORA GAON	50100304736637	HDFC0003831	Self, Sl. No.126
70	SRI TARUN BORAH	S/O- SRI KAMAL BORAH	NATUN RONGAGORA GAON	1224010175562	UTBIOBRNG84	Self, Sl. No.46
71	SRI SUBHA GOGOI	S/O-LT RATNA GOGOI	NATUN RONGAGORA GAON	32308910152	SBIN0007385	Self, Sl. No.256
72	PUSHPALATA SAIKAI	MONURANJAN SAIKIA	NATUN RONGAGORA GAON	59015780848	ALLA0210463	SL. NO. 41(PUSHPALATA SAIKIA IS THE DAUGHTER IN LAW OF BOPAI
73	RUNU SAIKIA	LT JAIRAM SAIKIA	NATUN RONGAGORA GAON	1224010182027	UTBIOBRNG84	Spouse of Bopal Saikia, Sl .No. 41
74	BIJUT GOGOI	MOHENDRA GOGOI	NATUN RONGAGORA GAON	1224010217941	UTBIOBRNG84	Self, Sl. No.234
75	NAMITA PHUKAN	LT BUBUL PHUKAN	NATUN RONGAGORA GAON	1224010210836	UTBIOBRNG84	Spouse of Bubul Phukan, Sl .No. 311
76	HEMA BORAH	BROJEN BORAH	NATUN RONGAGORA GAON	30504647475	SBIN0007385	Mother of Brojen Borah, Sl. No. 254
77	PAPAORI GOGOI	DULU GOGOI	NATUN RONGAGORA GAON	31638522525	SBIN0007385	Spouse of Dulu Gogoi, Sl .No. 296
78	HAGESWAR HAZARIKA	LT PREMESWAR HAZARIKA	NATUN RONGAGORA GAON	30380766409	SBIN0007385	SL. NO 345 (HAGESWAR HAZARIKA IS THE FATHER OF
79	SUNIT HAZARIKA	HAGESWAR HAZARIKA	NATUN RONGAGORA GAON	50462085748	ALLA0213482	Self, Sl. No.295
80	BASANTA GHARFALIA	LT BUDHESWAR GHARFALIA	NATUN RONGAGORA GAON	11789903344	SBIN0007385	Self, Sl. No.286
81	MANU SENAPATI	LT BHADESWAR SENAPATI	NATUN RONGAGORA GAON	32192869799	SBIN0007385	Self, Sl. No.16
82	KIRAN GOHAIN	LT LALIT GOHAIN	NATUN RONGAGORA GAON	1224010164825	UTBIOBRNG84	Self, Sl. No.20
83	BHANUMATI GOHAIN	MRIDUL GOHAIN	NATUN RONGAGORA GAON	39377483354	SBIN0007385	Spouse of Mridul Gohain, Sl .No. 19
84	TULESWARI BARUAH	LT GULEN BARUAH	GOTTONG	383202010058774	UBIN0538329	Self, Sl.no 135

S. Jyoti Bora
Dhrubajyoti Bora
Khilua G
Debajyoti Borgoi

15/10/2020
SAILEN BORUAH
Village Headma
Gottong Gao

13/10/20

Circle Officer
Tinsukia Revenue Cir
Tinsukia

LH 13/10/2020

85	JUGAMAYA GOGOI PATAR	JADU PATAR	GOTONG	3549736364	CBIN0283206	Spouse of Jadu Patar, Sl .No. 167
86	PADUMI GOHAIN	LT BHABEN GOHAIN	GOTTONG	11789920304	SBIN0007385	Self, Sl.no 84
87	AKON GOGOI	LT JIBAN GOGOI	GOTONG	7154010004485	UTBIORRBAGB	Self, Sl.no 88
88	BIJOY GOHAIN	LT WOBHABEN GOHAIN	GOTONG	11789917857	SBIN0007385	Self alias Sanjay Gohain, Sl.no 85
89	GITANJALI GOGOI	LILARAM GOGOI	GOTONG	1224010307321	UTBI0BRNG84	Spouse of Lilaram Gogoi, Sl .No. 154
90	PROBIN HATI BARUAH	KOMAL HATI BARUAH	GOTTONG	383202010061417	UBIN0538329	Self, Sl.no 28
91	BIPLOB DEKA	BABUL DEKA	GOTTONG	520191063222801	CORP0001354	son of Babul Deka, Sl.no 17
92	PRABHA GHARPHALIA	LT KOI GHARPHALIA	GOTONG	1224010212014	UTBI0BRNG84	Self, Sl.no 143
93	MAKHANI GOGOI	BIMAL GOGOI	GOTTONG	11789908230	SBIN0007385	Spouse of Bimal Gogoi, Sl .No. 129
94	SUNDAT GHARPHALIA	LT PREM GHARPHALIA	GOTONG	7154010005545	AGVP TINSUKIA	Self, Sl.no 95
95	LAKSHAN DOWARAH	LT JUGESWAR DOWARAH	GOTONG	7154010004413	UTBIORRBAGR	Self, Sl.no 132
96	ANITA PHUKAN	DILIP PHUKAN	GOTONG	30382297945	SBIN0007385	Spouse of Dilip Phukan, Sl .No. 92
97	PRONITA PHUKAN	RAJIB PHUKAN	GOTTONG	1122104000056902	IBKL0001122	SL NO. 92 (PRONITA PHUKAN IS THE DAUGHTER IN LAW OF DILIP
98	ULUPI GHARPHALIA	RUBUL GHARPHALIA	GOTONG	33664431187	SBIN0007385	Son of Babul Gharphalia sl. No 55
99	PAMPI PATAR	PUTUL PATAR	GOTONG	1224010280945	UTBI0BRNG84	Spouse ofb Putul Patar, Sl .No. 169
100	RUBITA GOGOI	RUBEN GOGOI	GOTTONG	52200000001937	NESF0000085	Spouse of Ruben Gogoi, Sl .No. 65
101	RASHMI REKHA GOHAIN	BHABEN GOHAIN	GOTTONG	50190001884104	NESF0000085	Spouse of Satya Gohain, Sl .No. 83
102	SIKUN GHARPHALIA	LT PHILA GHAPHALIA	GOTONG	7154010045429	UTBIORRBAGB	Self, Sl.no 62

Satyajit Bora
Dwaubajit Bora
Khesud (
Debajit Bora

13/10/2020

SAILEN BORU
Village Head
Gotong G

13/10/20

Circle Officer
Tinsukia Revenue C
Tinsukia

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103	RINKU MONI GHARPHALIA	JITU GHARPHALIA	GOTONG	383202120000607	UBIN0538329	Spouse of Jitu Gharphalia, Sl .No. 89
104	RUPAHI GOGOI	BAYSHYA GOGOI	GOTONG	3S349487453	SBIN0007385	Spouse of Baisa Gogoi, Sl .No. 53
105	POLI GOGOI	VIGU GOGOI	GOTONG	50096308136	ALLA0210463	Spouse of Bhiku Gogoi, Sl .No. 54
106	GOKUL GOGOI	MILESWAR GOGOI	GOTONG	73702010018067	SYNB0007370	Self, Sl.no 64
107	CHINTAMONI GOGOI	MARENDRA GOGOI	GOTONG	10988136160	SBIN0007385	Spouse of Mohendra Gogoi, Sl .No. 52
108	PRIYALATA GOGOI	FULESWAR GOGOI	GOTTONG	73702250008445	SYNB0007370	Spouse of Phuleswar Gogoi, Sl .No. 108
109	ABONI HATIBARUAH	KAMAL HATI BARUAH	GOTONG	1224010164757	UTBI0BRNG84	Self,SL NO. 31
110	JOYDEV HATI BARUAH	JADAV HATIBARUAH	GOTONG	73702010020422	SYNB0007370	Self,SL NO. 18
111	MAINA GOGOI	ANANTA GOGOI	GOTONG	33273358754	SBIN0007385	SL NO.128 Son of Ananta Gogoi
112	BOLINA GOGOI	LOREN GOGOI	GOTONG	1224010212755	UTBI0BRNG84	Spouse of Loren Gogoi, Sl .No. 102
113	LABHITA PHUKAN	MANTU PHUKAN	GOTONG	1224010166782	UTBI0BRNG84	Spouse of Mantu Phukan, Sl .No. 75
114	PURABI GOGOI	LT PRADIP GOGOI	GOTONG	34329141652	SBIN0007385	Self, Sl. No 104
115	DIPA CHETIA	BIBEK CHETIA	GOTONG	31384180438	SBIN0007385	Spouse of Bibek Chetia, Sl .No. 16
116	PRAFULLA GOGOI	LT KAMAL GOGOI	GOTONG	7370201002833	UTBI0RRBAGB	Self, Sl. No.107
117	MILA NAGBANSHI	GASHA NAGBANSHI	GOTONG	7155010075226	UTBIORRBAGB	Spouse of Gasha Nagbanshi, Sl .No. 16
118	BUBUL KHANIKAR	LT AKAN KHANIKAR	GOTONG	6319015684	IDIB000T024	Self, Sl. No.1
119	JIMONI PHUKAN	SARAT PHUKAN	GOTONG	11789919286	SBIN0007385	Spouse of Sarat Phukon, Sl .No. 106
120	BABUL BARUAH & DIPIKA BARUAH	PARSURAM BARUAH	NATUN RONGAGORA GAON	36138033658	SBIN0007385	Self, Sl. No.21

Sabyasachi Bor
Niranjan Bor
Khirod &
Debajit Bar

13/10/2020
SAILEN BORUA
Village Headm
Gotong Ga

13/10/20

Circle Officer
Tinsukia Revenue
Tinsukia

13/10/2020

121	ATUL BARUAH	PARSURAM BARUAH	NATUN RONGAGORA GAON	38857105713	SBIN0000196	Self, Sl. No.23
122	HUNMAI BORGOHAIN	ARUN BORGOHAIN	NATUN RONGAGORA GAON	32385530714	SBIN0007385	Spouse of Arun Borgohain, Sl .No. 10
123	PALLABI BORGOHAIN	RUPANTA BORGOHAIN	NATUN RONGAGORA GAON	1224010218931	UTBI0BRNG84	Spouse of Rupantor Borgohain, Sl .No. 28
124	NARENDRA PATAR	LT CHANDIDHAR PATAR	NATUN RONGAGORA GAON	30771195894	SBIN0007385	Self, Sl. No.326
125	MRIDULA CHETIA	LT LAKHI CHETIA	NATUN RONGAGORA GAON	32385522828	SBIN0007385	Self, Sl. No.324
126	INAMONI PATAR	NARENDRA PATAR	NATUN RONGAGORA GAON	32383788360	SBIN0007385	SL NO 326 (INAMONI PATOR IS THE WIFE OF NARENDRA PATAR)
127	PRIYA NGATE GOGOI	DHRUBAJYOTI GOGOI	NATUN RONGAGORA GAON	50439532865	ALLA0213482	SL NO. 325 (PRIYA NGATE IS THE DAUGHTER IN LAW OF SURESH
128	JUNALI HAZARIKA	BOKUL HAZARIKA	NATUN RONGAGORA GAON	1224010185776	UTBI0BRNG84	Spouse of Bokul Hazarika, Sl .No. 33
129	JARNA HAZARIKA	GYAN HAZARIKA	NATUN RONGAGORA GAON	20097452401	SBIN0007385	SL NO 35 (JHARNA HAZARIKA IS THE SON OF GYAN HAZARIKA)
130	JAYANTA DUTTA	PABAN DUTTA	NATUN RONGAGORA GAON	11789901619	SBIN0007385	SL NO 267 (JAYANTA DUTTA IS THE SON OF PABAN DUTTA)
131	PABAN DUTTA	LT GOPAL DUTTA	NATUN RONGAGORA GAON	11789900592	SBIN0007385	Self, Sl. No.267
132	KARABI GHARPHALIA	LT DRASING GHARPHALIA	NATUN RONGAGORA GAON	31992127449	SBIN0007385	Spouse of Rangman Gharphalia, Sl .No. 333
133	JYOTI BARUAH	PRASANTA BARUAH	NATUN RONGAGORA GAON	33445823311	SBIN0007385	Spouse of Prasanta Boruah, Sl .No. 24
134	BEAUTY GOYARI	BIPIN GOYARI	NATUN RONGAGORA GAON	31635306685	SBIN0007385	Spouse of Bipin Goyari, Sl .No. 330
135	PARSURAM BARUAH	LT KHAGESWAR BARUAH	NATUN RONGAGORA GAON	30381419412	SBIN0007385	Self, Sl. No.25
136	ARUNA HAZARIKA	GYAN HAZARIKA	NATUN RONGAGORA GAON	11789921240	SBIN0007385	Spouse of Gyan Hazarika, Sl .No. 35
137	KUHIMA BARUAH	BALU BARUAH	NATUN RONGAGORA GAON	383202010061028	UBIN0538329	Spouse of Balu Boruah, Sl .No. 26
138	NIRMALI BORGOHAIN	CHINA BORGOHAIN	NATUN RONGAGORA GAON	34737593658	SBIN0007385	Spouse of China Borgoahan, Sl .No. 13

Satyajit Barua
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Khirud
Debajit Bor

13/10/2020
SAILEN BORU
Village Headm
Gotong Ga

13/10/2020

Circle Officer
Tinsukia Revenue C
Tinsukia

LH 13/10/2020

139	MAINU GOGOI	MAHESH GOGOI	NATUN RONGAGORA GAON	32059476462	SBIN0007385	Spouse of Mahesh Gogoi, Sl .No. 327
140	AGEN BORGOHAIN	KAMESWAR BORGOHAIN	NATUN RONGAGORA GAON	34137952157	SBIN0007385	Self, Sl. No.334
141	NITA BORGOHAIN	RUPAM BORGOHAIN	NATUN RONGAGORA GAON	3486480865	CBIN0283206	Sl. NO. 10 (NITA BORGOHAIN IS THE DAUGHTER IN LAW OF ARUN
142	BOBY HAZARIKA	UMAKANTA HAZARIKA	NATUN RONGAGORA GAON	383202010007552	UBIN0538329	Spouse of Umakanta Hazarika, Sl .No. 131
143	TOLOK BORGOHAIN	MAHENDRA BORGOHAIN	NATUN RONGAGORA GAON	38922098167	SBIN0007385	Self, Sl. No.38
144	SMT. NIRAKHI BARUAH	W/O-SRI PHULEN BARUAH	NATUN RONGAGORA GAON	7154010005464	UTBI0RRBAGB	Spouse of Phulen Baruah, Sl .No. 70
145	SRI MANOJ DUTTA	S/O-LT. AJIT DUTTA	NATUN RONGAGORA GAON	7154010004421	UTBI0RRBAGB	Self, Sl. No.288
146	SMT. NIRUPA DUTTA	C/O LAKHI DUTTA	NATUN RONGAGORA GAON	1224010312738	UTBI0BRNG84	Spouse of Lakhi Dutta, Sl .No. 293
147	SMT. PURNIMA SONOWAL	C/O-SRI ANUJ SONOWAL	NATUN RONGAGORA GAON	59074665032	ALLA0210453	Spouse of Anuj Sonowal, Sl .No. 329
148	SMT. HUNTARA DUTTA	C/O-SRI BITUPAN DUTTA	NATUN RONGAGORA GAON	1224010299534	UTBI0BRNG84	Spouse of Bitupan Dutta, Sl .No. 290
149	PROMUD NEOG	LT SUMEDHAR NEOG	NATUN RONGAGORA GAON	06712010007530	ORBC0100671	Self, Sl. No.40
150	SRI BHABAN BURAGOHAIN	C/O-BAGARAM BURAGOHAIN	NATUN RONGAGORA GAON	7155010003608	UTBI0RRBAGB	Self, Sl. No.129
151	SMT.PRIYALATA BORGOHAIN	C/O-SRI GOBIN BORGOHAIN	NATUN RONGAGORA GAON	7154010005444	UTBI0RRBAGB	Spouse of Gobin Borgohain, Sl .No. 2
152	SRI KRISHNA KANTA BORAH	C/O-SRI KAMAL BORAH	NATUN RONGAGORA GAON	11789901733	SBIN0007385	Self, Sl. No.45
153	SRI KAMAL BORAH	C/O-LT.AKON BORAH	NATUN RONGAGORA GAON	11789920858	SBIN0007386	Self, Sl. No.48
154	SMT. MANJU DUTTA	W/O-SRI DADUL DUTTA	NATUN RONGAGORA GAON	32251821820	SBIN0007385	Spouse of Dadul Dutta, Sl .No. 110
155	SMT. JUNTI GOGOI	C/O-SRI JUGUT GOGOI	NATUN RONGAGORA GAON	33141564949	SBIN0007385	Spouse of jugut Gogoi, Sl .No. 68
156	RITAMONI BORAH PATHAK	DHIRAJ PATHAK	NATUN RONGAGORA GAON	1122104000047454	IBKL0001122	SL. NO 109 (RITA MONI BORA PATHAK IS THE DAUGHTER IN

Satyajit Bar
Dhrubajit Bor
Khirud G
Debajit Bar

13/10/2020
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13/10/20

Circle Officer
Tinsukia Revenue Circ'
Tinsukia

13/10/2020

157	SRI SURAJ KUMAR PATHAK	C/O-SRI GULAP CHANDRA PATHAK	NATUN RONGAGORA GAON	30890185050	SBIN0007385	SL. NO 109 (SURAJ KR PATHAK IS THE SON OF GOLAP CHANDRA
158	BHUDUKI GOGOI	MAHENDRA GOGOI	NATUN RONGAGORA GAON	11789920199	SBIN0007385	Spouse of Mohendra Gogoi, Sl .No. 67
159	BIJUMONI HAZARIKA	RANTU HAZARIKA	NATUN RONGAGORA GAON	32602113367	SBIN0007385	Spouse of Rantu Hazarika, Sl .No. 232
160	CHUNITA GANJU	BHUTKA GANJU	NATUN RONGAGORA GAON	35036250177	SBIN0007385	Spouse of Bhutka Ganju, Sl .No. 57
161	PANKAJ PATHAK	GULAP PATHAK	NATUN RONGAGORA GAON	20026949904	SBIN0007385	Self, Sl. No.350
162	PUTUMONI MORAN GOGOI	RAHUL GOGOI	NATUN RONGAGORA GAON	20188067289	SBIN0007385	Spouse of Rahul Gogoi, Sl .No. 252
163	ROTAN PHUKAN	LT MOLIN PHUKAN	NATUN RONGAGORA GAON	33045042456	SBIN0007385	Self, Sl. No.313
164	NAJANTI BORA	LT KAMAL BORA	NATUN RONGAGORA GAON	35402036838	SBIN0007385	Self, Sl. No.49
165	NIRAMA BARUAH	LT BIPUL BARUAH	NATUN RONGAGORA GAON	30469937297	SBIN0007385	Self, Sl. No.245
166	JANMONI DUTTA	SATYARANJAN DUTTA	NATUN RONGAGORA GAON	7155026000433	UTBIORRBAGB	Spouse of Satyaranjan Dutta, Sl .No. 111
167	PADMA HAZARIKA	GUPI HAZARIKA	NATUN RONGAGORA GAON	33024546957	SBIN0007385	SL NO. 233 (PADMA HAZARIKA IS THE SON OF GOPI HAZARIKA)
168	PAKHILI GOGOI	KUMUD GOGOI	NATUN RONGAGORA GAON	11789909823	SBIN0007385	Spouse of Kumudeswar Gogoi, Sl .No. 273
169	KISUR GOGOI	KUMUD GOGOI	NATUN RONGAGORA GAON	31728771035	SBIN0007385	SL. NO. 273 (KISHOR GOGOI IS THE SON OF KUMUDESWAR
170	RUNU DUTTA	MUNIN DUTTA	NATUN RONGAGORA GAON	1224010213233	UTBI0BRNG84	Spouse of Munin Dutta, Sl .No. 287
171	INDRESWAR DUTTA	LT AJIT DUTTA	NATUN RONGAGORA GAON	32606370502	SBIN0007385	Self, Sl. No.287
172	TARULATA BORGOHAIN	SUREN BORGOHAIN	NATUN RONGAGORA GAON	11789914200	SBIN0007385	Spouse of Suren Borgohain, Sl .No. 3
173	GULAPI NEOG	DINESH NEOG	NATUN RONGAGORA GAON	32387413920	SBIN0007385	Spouse of Dinesh Neog, Sl .No. 107
174	DIPOK NEOG	LT SUMEDHAR NEOG	NATUN RONGAGORA GAON	11789899949	SBIN0007385	Self, Sl. No.263

Satyajit Boru
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Khirud Gc
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18/10/2021
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13/10/20

Circle Officer
Tinsukia Revenue Circ
Tinsukia

13/10/2020

175	DAMAYANTI NEOG	SACHIRAM NEOG	NATUN RONGAGORA GAON	73702250004400	SYNB0007370	SL NO. 262 (DAMAYANTI NEOG IS THE WIFE OF TULSI NEOG)
176	ARUP GOGOI	KUMUD GOGOI	NATUN RONGAGORA GAON	11789919388	SBIN0007385	SL. NO. 273(ARUP GOGOI IS THE SON OF KUMUDESWAR GOGOI)
177	JINALI NEOG	ANIL NEOG	NATUN RONGAGORA GAON	4021400960	CBIN0281286	Spouse of Anil Neog, Sl..No. 264
178	MAHANANDA BORGOHAIN	PRABITRA BORGOHAIN	NATUN RONGAGORA GAON	34624871740	SBIN0007385	Self, Sl. No.1
179	JANMONI HAZARIKA	ANITYA HAZARIKA	NATUN RONGAGORA GAON	73702210006377	SYNB0007370	Spouse of Anitya Hazarika, Sl .No. 298
180	MINUMAI GOHAIN	THULAN GOHAIN	NATUN RONGAGORA GAON	3385682539	CBIN0283206	SL. NO.17 (MUNMI GOHAIN IS THE DAUGHTER IN LAW OF
181	HITESWAR MORAN	DANDIDHAR MORAN	NATUN RONGAGORA GAON	37096224379	SBIN0000196	SL. NO.274 HITESWAR MORAN IS THE SON OF DANDIDHAR
182	DEEPA PHUKAN	LUHIT PHUKAN	NATUN RONGAGORA GAON	1224010180832	UTBIOBRNG84	Self, Sl. No.332
183	HARESH DUTTA	LT KALIA DUTTA	NATUN RONGAGORA GAON	10988023984	SBIN0000196	Self, Sl. No.124
184	JITUL DUTTA	LT HARESH DUTTA	NATUN RONGAGORA GAON	20069953772	SBIN0000196	SL NO. 124 (JITUL DUTTA IS THE SON OF HARESH DUTTA)
185	GAUTAM GOWALA	LT KALISH GOWALA	NATUN RONGAGORA GAON	1224010313704	UTBIOBRNG84	Self, Sl. No.114
186	MANISHA GOWALA	SAUTAM GOWALA	NATUN RONGAGORA GAON	1224010338493	UTBIOBRNG84	Spouse of Sautom Gowala, Sl .No. 116
187	MINTU DUTTA	BALURAM DUTTA	NATUN RONGAGORA GAON	1224010164566	UTBIOBRNG84	SL. NO. 120 (MINTU DUTTA IS THE SON OF BALORAM DUTTA)
188	BALURAM DUTTA	LT GOPAL DUTTA	NATUN RONGAGORA GAON	11789900014	SBIN0007385	Self, Sl. No.120
189	BHIMACHERI MAHATU	JAGAT MAHATU	NATUN RONGAGORA GAON	36817382394	SBIN0007385	Self, Sl. No.63
190	BHABESH BORGOHAIN	POBITRA BORGOHAIN	NATUN RONGAGORA GAON	11789897771	SBIN0007385	Self, Sl. No.29
191	JONIRAM SENAPATI	LT LANKESHWAR SENAPATI	NATUN RONGAGORA GAON	31537031904	SBIN0007385	Self, Sl. No.243
192	NIRMALA HAZARIKA	GUPI HAZARIKA	NATUN RONGAGORA GAON	32383797374	SBIN0007385	Spouse of Gupi Hazarika, Sl .No. 233

Sabyajit Borg
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13/10/2020
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13/10/2

Circle Officer
Tinsukia Revenue Circl
Tinsukia

13/10/2020

193	ALI HAZARIKA	JATIN HAZARIKA	NATUN RONGAGORA GAON	34508347401	SBIN0007385	Spouse of Jatin Hazarika, Sl .No. 345
194	SOCHILA GHARFALIA	LT DRASING GHARFALIA	NATUN RONGAGORA GAON	33654585752	SBIN0007385	Self, Sl. No.331
195	AMAL GOHAIN	LT NABIN GOHAIN	NATUN RONGAGORA GAON	1224010178792	UTBIOBRNG84	Self, Sl. No.306
196	APURBA GOHAIN	AMAL GOHAIN	NATUN RONGAGORA GAON	1224010308977	UTBIOBRNG84	Self, Sl. No.307
197	UDRAJIT GOHAIN	AMAL GOHAIN	NATUN RONGAGORA GAON	20188065747	SBIN0007385	SL NO. 306 (UDRAJIT GOHAIN IS THE SON OF AMAL GOHAIN)
198	KSHIRADA BORGUHAIN	NABA BORGUHAIN	NATUN RONGAGORA GAON	36738704208	SBIN0007385	Spouse of Naba Borgohain, Sl .No. 6
199	CHINU DUTTA	LT AJIT DUTTA	NATUN RONGAGORA GAON	35548457975	SBIN0007385	SL. NO. 292 (CHINU DUTTA IS THE MOTHER OF UDIP DUTTA)
200	RAJAT BARUAH	LT HARESWAR BARUAH	NATUN RONGAGORA GAON	3276190630	CBINO281286	Self, Sl. No.69
201	DHIREN BARUAH	LT SURJYADHAR BARUAH	NATUN RONGAGORA GAON	1224010312448	UTBIOBRNG84	Self, Sl. No.71
202	RAJIB GOGOI	LT KULADHAR GOGOI	NATUN RONGAGORA GAON	30711385569	SBIN0007385	Self, Sl. No.249
203	BROJEN BORGUHAIN	BOGESWAR BORGUHAIN	NATUN RONGAGORA GAON	1224010165563	UTBIOBRNG84	Self, Sl. No.31
204	ASHOK PRAJA	RAJEN PRAJA	NATUN RONGAGORA GAON	383202120000932	UBIN0538329	Self, Sl. No.61
205	RINA BORGOHAIN	PABITRA BORGOHAIN	NATUN RONGAGORA GAON	32390009689	SBIN0007385	Spouse of Pabitra Borgohain, Sl .No. 265
206	BITU BORGOHAIN	PRABITRA BORGOHAIN	NATUN RONGAGORA GAON	73702250004057	SYNB0007370	Self, Sl. No.266
207	JITU BORGOHAIN	PABITRA BORGOHAIN	NATUN RONGAGORA GAON	31651033434	SBIN0007385	SL. NO. 265 (JITU BORGOHAIN IS THE SON OF PABITRA
208	RUPAMALA GOHAIN	BHUGEN GOHAIN	NATUN RONGAGORA GAON	32028757519	SBIN0007385	Spouse of Bhugen Gohain Sl .No. 17
209	PRAMILA GOGOI	HARU GOGOI	NATUN RONGAGORA GAON	11789920643	SBIN0007385	SL. NO. 297 (PRAMILA GOGOI IS THE MOTHER OF KHIROD GOGOI)
210	TILU BARUAH	PHULBOR BARUAH	NATUN RONGAGORA GAON	11789920564	SBIN0007385	SL NO. 314 (TILU BORUAH IS THE MOTHER OF DALIM BORUAH)

Satyajit Bor
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13/10/202

SAILEN BORU
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13/10/2

Circle Officer
Tinsukia Revenue C
Tinsukia

LM 13/10/2020

211	BAGESWAR BORGOHAIN	LT RONGAI BORGOHAIN	NATUN RONGAGORA GAON	33090036106	SBIN0007385	Self, Sl. No.30
212	BANIKANTA CHETIA	LT JAGAT CHETIA	NATUN RONGAGORA GAON	10988161164	SBIN0000196	Self, Sl. No.85
213	PRATI PRAJA	LT BISHNU PRAJA	NATUN RONGAGORA GAON	60284013520	MAHB0001568	SL. NO 238 (PRATI PRAJA IS THE MOTHR OF BADAY PRAJA)
214	SUMI NAAG	SHANKAR NAAG	NATUN RONGAGORA GAON	1224010376853	UTBIOBRNG84	Spouse of Sankar Nag, Sl .No. 270
215	SILA NAAG	BILA PRAJA	NATUN RONGAGORA GAON	1224010333849	UTBIOBRNG84	Spouse of Bila, Sl .No. 60
216	JUN MONI PHUKAN	POLASH PHUKAN	GOTONG	1224010213219	UTBIOBRNG84	Spouse of Polash Phukon Sl .No. 78
217	RABI MAHATU	LT ANJUM MAHATU	GOTONG	6554330478	IDIB000T144	Self, Sl. No.7
218	SANJIB KARMAKAR	MANIRAM KARMAKAR	GOTTONG	054701000007793	IOBA0000547	Self, Sl. No.23
219	BHUGESWAR CHETIA	KHAGEN CHETIA	GOTONG	1224010177986	UTBIOBRNG84	Self, Sl. No.19
220	DIPANJALI GHARPHALIA	DULU GHARPHALIA	GOTONG	1152101020056	CNRB0001152	Spouse of Dulu Gharphalia, Sl .No. 117
221	RENU CHETIA	ANIL CHETIA	GOTONG	31522896263	SBIN0000196	Spouse of Anil Chetia, Sl .No. 123
222	JITUMONI GOGOI	DHANESH GOGOI	GOTONG	383202010062635	UBIN0538329	Spouse of Dhanesh Gogoi, Sl .No. 25
223	HARESH GOGOI	HARINATH GOGOI	GOTONG	11789896585	SBIN0007385	Self, Sl. No.4
224	KARABI PATAR	DIPUL PATAR	GOTONG	50125362865	ALLA0210463	Spouse of Dipul Patar, Sl .No. 165
225	ARUP BORGOHAIN	LT BABURAM BORGOHAIN	GOTONG	1224010165433	UTBIOBRNG84	Self, Sl. No 163
226	BHASKAR BORGOHAIN	LT BABURAM BORGOHAIN	GOTONG	34857053455	SBIN0007385	Self, Sl. No 164
227	DHIRU NAGBANSHI	DURGA NAGBANSHI	GOTONG	1224010374538	UTBIOBRNG84	Self, Sl. No 3
228	MINESWARI GOGOI	HOLODHAR GOGOI	GOTONG	11789920100	SBIN0007385	Self, Sl. No 122

Santyajit Bor
Dhrubajit Borg
Khiram Bo
Debajit Bor

13/10/2021
SAILEN BORI
Village Head
Gotong C

13/10/21

Circle Officer
Tinsukia Revenue Ci
Tinsukia

13/10/2021

229	MANIRAM KARMAKAR	SUMATI KARMAKAR	GOTTONG	11789908445	SBIN0007385	Father in Law of sl no. 21 Sumati Karmakar
230	ANIL NAG	LT SUNARAM NAG	GOTONG	34779352126	SBIN0007385	Self, Sl. No 113
231	ANJALI NAG	LT SUKRA PRAJA	GOTONG	37266969581	SBIN0007385	Self, Sl. No 114
232	NITU MAHATU	LT CHUTU MAHATU	GOTONG	1224010373340	UTBIOBRNG84	Brother's of Sl No. 8 Chutu Mahatu
233	PARBATI MAHATU	LT SIBU MAHATU	GOTONG	32842318360	SBIN0007385	Self, Sl. No 15
234	ASTOMI MAHATU	LOLU MAHATU	GOTONG	6717450986	IDIB000T144	Self, Sl. No 14
235	MIRA BOSTI DEEPAK	LT SONARA MAHATU	GOTONG	1224010273305	UTBIOBRNG84	Nephew of Sl No. 13 Lehera Mahato
236	MONTU PHUKAN	MADHU PHUKAN	GOTONG	34034123432	SBIN0007385	Self, Sl. No 172
237	MADHU PHUKAN	KODOM PHUKAN	GOTONG	1224010108157	UTBIOBRNG84	Self, Sl. No 118
238	PRASANTA PHUKAN	LT DEMBESWAR PHUKAN	GOTONG	1224010112703	UTBIOBRNG84	Self, Sl. No 100
239	TULESWAR GOGOI	SAILYADHAR GOGOI	NATUN RONGAGORA GAON	11027790869	SBIN0000071	Self, Sl. No.197
240	HIRAKJYOTI GOGOI	TULESWAR GOGOI	NATUN RONGAGORA GAON	09990100007679	BARBTINSUK	SL NO 197 (HIRAK JYOTI GOGOI IS THE SON OF TULESWAR GOGOI)
241	HITESWAR GOGOI	SAILYADHAR GOGOI	NATUN RONGAGORA GAON	7155010027830	UTBIORRBAGB	Self, Sl. No.166
242	SHAILADHAR GOGOI	LT HUMESWAR GOGOI	GOTTONG	30504788303	SBIN0007385	Self, Sl. No.165
243	LEELABATI GOHAIN	PUHESWAR GOHAIN	NATUN RONGAGORA GAON	59082253562	ALLA0210463	Daughter-IN-law of Sl. No 100 (Poheswar Gohain)
244	HUMPA GOHAIN	LT PRABHAT GOHAIN	NATUN RONGAGORA GAON	35150072610	SBIN0007385	Self, Sl. No.102
245	JIBESWAR BORPATRA	LT KULADHAR BORPATRA	NATUN RONGAGORA GAON	33112472383	SBIN0007385	Self, Sl. No.221
246	SARALA BORPATRA	JUGANTA BORPATRA	NATUN RONGAGORA GAON	36821590227	SBIN0007385	SL NO. 221(SARALA BARPATRA IS THE WIFE OF JIBESWAR

Satyajit Borg
Niranjan Borg
Khirud Ch
Debajit Borg

13/10/2020
SAILEN BORUA
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Gotong Gr

13/10/2020

Circle Officer
Tinsukia Revenue C
Tinsukia

247	JITU GOGOI	LT NARENDRANATH GOGOI	NATUN RONGAGORA GAON	31610370456	SBIN0007385	Self, Sl. No.154
248	MONUJ BORPATRA	LT KULADHAR BORPATRA	NATUN RONGAGORA GAON	59069081462	ALLA0210463	Self, Sl. No.223
249	KALI KHATOWAL	HULAV KHATOWAL	NATUN RONGAGORA GAON	36906857427	SBIN0007385	Spouse of Hulav Khatowal, Sl .No. 135
250	BHARATI KHATOWAL	DOULAT KHATUWAL	NATUN RONGAGORA GAON	37090759740	SBIN0007385	Spouse of Doulat Khatowal, Sl .No. 136
251	LAKHI GHATOWAL	HEMANTA KHATOWAL	NATUN RONGAGORA GAON	36455105227	SBIN0007385	Spouse of Hemanta Khatowal, Sl .No. 137
252	POLIKA GOGOI BARUAH	RUBUL BARUAH	NATUN RONGAGORA GAON	1224010252669	UTBIOBRNG84	Spouse of Rubul Boruah, Sl .No. 317
253	KANTA BORPATRA	LT KULADHAR BARPATRA	NATUN RONGAGORA GAON	59068638903	ALLA0210463	Self, Sl. No.224
254	PONTULA BORPATRA	LT KULADHAR BORPATRA	NATUN RONGAGORA GAON	11789910103	SBIN0007385	SL NO. 221(PONTULA BORPATRA IS THE MOTHER OF JIBESWAR
255	GULESWAR BORPATRA	LT KULADHAR BORPATRA	NATUN RONGAGORA GAON	33115020955	SBIN0007385	Self, Sl. No.222
256	NAYANTI BARUAH	LT BOKUL BARUAH	NATUN RONGAGORA GAON	31061844909	SBIN0007385	SL. NO. 317 (NAYANTI BORUAH IS THE MOTHER OF RUBUL BORUAH
257	KHONIN BARUAH	LT BOKUL BARUAH	NATUN RONGAGORA GAON	34166668013	SBIN0007385	SL. NO. 317 (KHANIN BORUAH IS THE BROTHER OF RUBUL
258	BHARAT GOGOI	DHRUBAN GOGOI	NATUN RONGAGORA GAON	3281773057	CBIN0283206	Self, Sl. No.106
259	PUTUL BARUAH	LT RAMESWAR BARUAH	NATUN RONGAGORA GAON	33022550965	SBIN0007385	Self, Sl. No.320
260	JYOTISH GOGOI	LT NALIRA GOGOI	NATUN RONGAGORA GAON	38940346618	SBIN0007385	Self, Sl. No.322
261	PULAK GOHAIN	LT HEMANTA GOHAIN	NATUN RONGAGORA GAON	33642789704	SBIN0007385	Self, Sl. No.204
262	GUNADA GOHAIN	LT HEMANTA GOHAIN	NATUN RONGAGORA GAON	32199684870	SBIN0007385	SL NO 204 (GUNODA GOHAIN IS THE MOTHER OF PULOK GOHAIN)
263	RONGDOI BARUAH	LT GUTIRAM BARUAH	NATUN RONGAGORA GAON	34018854214	SBIN0007385	Self, Sl. No.95
264	MULEN GOGOI	DHRUBAN GOGOI	NATUN RONGAGORA GAON	32676794440	SBIN0007385	Self, Sl. No.105

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13/10/2021
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13/10/20

Circle Officer
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Tinsukia

LH 19/10/2021

265	NIKITA GOGOI'	DHRUBAN GOGOI	NATUN RONGAGORA GAON	35394171319	SBIN0007385	Daughter-In-Law of Sl. No 104 Dhubab Gogoi
266	SARNALATA GOHAIN	LT CHANDADHAR GOHAIN	NATUN RONGAGORA GAON	11789920734	SBIN0007385	SL NO 171 (SARNALATA GOHAIN IS THE MOTHER OF AMIT
267	LABANYA BARUAH	LT HEMA BARUAH	NATUN RONGAGORA GAON	20188067290	SBIN0007385	Self, Sl. No.73
268	ANUP BARUAH	LT HEMA BARUAH	NATUN RONGAGORA GAON	20188065088	SBIN0007385	SL. NO. 73 (ANUP BORUAH IS THE SON OF LABANYA BARUAH)
269	JYANTA BARUAH	LT HEMA BARUAH	NATUN RONGAGORA GAON	20188067438	SBIN0007385	SL. NO. 73 (JAYANTA BORUAH IS SON OF LABANYA BARUAH)
270	SALIMI GOHAIN	TILAK GOHAIN	NATUN RONGAGORA GAON	31107113312	SBIN0007385	Spouse of Tilak Gohain, Sl .No. 174
271	JUNALI GOHAIN	BIJOY GOHAIN	NATUN RONGAGORA GAON	31081269387	SBIN0000196	Spouse of Bijoy Gohain, Sl .No. 343
272	DILIPI GOHAIN	DHARMESWAR GOHAIN	NATUN RONGAGORA GAON	11789920790	SBIN0007385	SL. NO 343 (DILIPI GOHAIN IS THE MOTHER OF BIJOY GOHAIN
273	BICHITRA GOHAIN	ARUN GOHAIN	NATUN RONGAGORA GAON	38794133092	SBIN0007385	Spouse of Arun Gohain, Sl .No. 201
274	ARUP GOHAIN	LT MANIK GOHAIN	NATUN RONGAGORA GAON	35059148189	SBIN0007385	Self, Sl. No.203
275	UMUKUL GOHAIN	LT MANIK GOHAIN	NATUN RONGAGORA GAON	37266968191	SBIN0007385	Self, Sl. No.202
276	SONMONI GOGOI	UDJAL GOGOI	NATUN RONGAGORA GAON	35106790975	SBIN0007385	Spouse of Ujjal Gogoi, Sl .No. 200
277	RATNA NEOG GOGOI	DEEP GOGOI	NATUN RONGAGORA GAON	36136848610	SBIN0007385	SL. NO. 199 (RATNA NEOG GOGOI IS THE DAUGHTER IN LAW OF
278	BHARAT GOHAIN	LT CHANDRADHAR GOHAIN	NATUN RONGAGORA GAON	7154010004432	UTBI0RRBAGB	Self, Sl. No.170
279	AMIT GOHAIN	LT CHANDRADHAR GOHAIN	NATUN RONGAGORA GAON	31470829123	SBIN0007385	Self, Sl. No.171
280	BIYANJAN GOHAIN	LT CHANDRADHAR GOHAIN	NATUN RONGAGORA GAON	31354422351	SBIN0007385	Self, Sl. No.172
281	MADHABI BARUAH	LT UPEN BARUAH	NATUN RONGAGORA GAON	32604640176	SBIN0007385	SL NO 176 (MADHABI BORUAH IS THE MOTHER OF PRADIP
282	INDIRA GDGOI	ROBIT GOGOI	NATUN RONGAGORA GAON	7155010061384	UTBI0RRBAGB	Spouse of Robit Gogoi, Sl .No. 181

Satyajit Bar
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13/10/2020
SAILEN BORU
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13/10/20

Circle Officer
Tinsukia Revenue Circl
Tinsukia

LM 13/10/2020

283	MANUMOTI CHETIA	DIMBESWAR CHETIA	NATUN RONGAGORA GAON	11789916784	SBIN0000196	Spouse of Dimbeswar Chetia, Sl .No. 158
284	MINADHAR CHETIA	LT JAGAT CHETIA	NATUN RONGAGORA GAON	30428853519	SBIN0007385	Self, Sl. No.86
285	SANGITA CHETIA	MAJUN CHETIA	NATUN RONGAGORA GAON	1224010368766	UTBIOBRNG84	Spouse of Milan Chetia, Sl .No. 84
286	RUPA SENAPATI	LT AKANI SENAPATI	NATUN RONGAGORA GAON	7155026001433	UTBIORRBAGB	Spouse of Ananta Senapoti, Sl .No. 146
287	ANJUMA SAIKIA GOHAIN	BITUPAN GOHAIN	NATUN RONGAGORA GAON	31619260264	SBIN0007385	Spouse of Bitupon Gohain , Sl .No. 134
288	BHAGYABATI KHATOWAL	AZAD KHATOWAL	NATUN RONGAGORA GAON	31162335410	SBIN0007385	Spouse of Azad Khatowal , Sl .No. 138
289	REKHA BARUAH	RUPAM BARUAH	NATUN RONGAGORA GAON	32212598354	SBIN0007385	Spouse of Rupom Boruah, Sl .No. 179
290	PRANALI BARUAH	UMAKANTA BARUAH	NATUN RONGAGORA GAON	35803920095	SBIN0007385	Spouse of Umakanta Boruah, Sl .No. 177
291	LILI BARUAH	ASHOK BARUAH	NATUN RONGAGORA GAON	33090037280	SBIN0007385	Spouse of Ashok Boruah, Sl .No. 160
292	PUSHPA GOGOI	LT ATUL GOGOI	NATUN RONGAGORA GAON	33616176788	SBIN0007385	Self, Sl. No.159
293	KALYANI GOGOI	ASHUL GOGOI	NATUN RONGAGORA GAON	59086278606	ALLA0210463	Spouse of Monoj, Sl .No. 87
294	HUNTI BARUAH	LT HARESH BARUAH	NATUN RONGAGORA GAON	11789920654	SBIN0007385	SL. NO.161 (HUNTI BARUAH IS THE MOTHER OF MUKUT
295	MINATI GOGOI	BHUPEN GOGOI	NATUN RONGAGORA GAON	1224010195461	UTBIOBRNG84	Spouse of Bhupen Gogoi, Sl .No. 88
296	GHUNU BARUAH	LT JUDHA BARUAH	NATUN RONGAGORA GAON	32252425258	SBIN0007385	Self, Sl. No.319
297	GULU BARUAH	BAJIK BARUAH	NATUN RONGAGORA GAON	30849058146	SBIN0007385	Self, Sl. No.77
298	RANJUMONI BURAGOHAIN	MULEN BURAGOHAIN	NATUN RONGAGORA GAON	7155010068031	UTBIORRBAGB	Spouse of Mulen Buragohain, Sl .No. 184
299	BIDYABATI GOGOI	LT NALIRA GOGOI	NATUN RONGAGORA GAON	30621279642	SBIN0007385	Spouse of Bolu Gogoi, Sl .No. 253
300	PERMITA BURAGOHAIN	TULU BURAGOHAIN	NATUN RONGAGORA GAON	31194480222	SBIN0007385	Spouse of TULU Buragohain, Sl .No. 78,TULU BURAGOHAIN

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13/10/2020
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13/10/20

Circle Officer
Tinsukia Revenue Circ
Tinsukia

LT 13/10/2020

301	NILMONI BARUAH	SHIBA BARUAH	NATUN RONGAGORA GAON	1224010176804	UTBIOBRNG84	Self, Sl. No.185
302	RINKY BORAH BARUAH	TAPAM BARUAH	NATUN RONGAGORA GAON	1224010249553	UTBIOBRNG84	Spouse of Tapan Boruah, Sl .No. 318
303	MANI KALITA BARUAH	ANANDA BARUAH	NATUN RONGAGORA GAON	38816521958	SBIN0007385	Spouse of Ananda Boruah , Sl .No. 83
304	REXONA MAHANTA BURAGOHAIN	REBOT BURAGOHAIN	NATUN RONGAGORA GAON	38793969809	SBIN0007385	Spouse of Rebot Buragohain , Sl .No. 187
305	FULESWAR GOHAIN	LT JAPAN GOHAIN	NATUN RONGAGORA GAON	11789920519	SBIN0007385	SL. NO. 174 (PHULESWARI GOHAIN IS THE MOTHER OF
306	GULAPI SENAPATI	TARUNCHANDRA SENAPATI	NATUN RONGAGORA GAON	11789920224	SBIN0007385	Son of Ajay Senapoti, sl. No225
307	GUNABATI KHATOWAL	DHANIRAM KHATOWAL	NATUN RONGAGORA GAON	11789920268	SBIN0007385	SL. NO. 135 (GUNABATI KHATOWAL IS THE MOTHER OF
308	TIKA SENAPATI	LT AKAMI SENAPATI	NATUN RONGAGORA GAON	11789920213	SBIN0007385	SL. NO. 146 (TIKO SENAPATI IS THE MOTHR OF ANANTA
309	LABANYA GOHAIN	`LT MANIK GOHAIN	NATUN RONGAGORA GAON	11789920767	SBIN0007385	SL. NO. 202 (LABANYA GOHAIN IS THE MOTHER OF MUKUL
310	GUPEN GOGOI	NALIRA GOGOI	NATUN RONGAGORA GAON	11789920257	SBIN0007385	Self, Sl. No.81
311	AMBIKA DEKA	LT KAMALESWAR DEKA	NATUN RONGAGORA GAON	33654631722	SBIN0007385	Self, Sl. No. 155
312	SURABHI CHETIA	LT JAGAT CHETIA	NATUN RONGAGORA GAON	34095550417	SBIN0000196	SL. NO. 85 (SURABHI CHETIA IS THE MOTHER OF BANIKANTA
313	AKANI BARUAH	RAJANI BARUAH	NATUN RONGAGORA GAON	33058237676	SBIN0007385	Spouse of Rajani Boruah , Sl .No. 190
314	TUPALI GOGOI	SANJAYMONI GOGOI	NATUN RONGAGORA GAON	11789920586	SBIN0007385	Spouse of Sanjamoni Gogoi , Sl .No. 199
315	NUMALI CHETIA	`LT DHIRESWAR CHETIA	NATUN RONGAGORA GAON	1224010178099	UTBIOBRNG84	SL NO. 188 (NUMALI CHETIA IS THE MOTHER OF BABUL CHETIA)
316	MULAPI GOHAIN	NMONIRAM GOHAIN	NATUN RONGAGORA GAON	11789920279	SBIN0007385	Spouse of Moniram Gohain , Sl .No. 183
317	KUMALI GOGOI	LT HUKHEN GOGOI	NATUN RONGAGORA GAON	11789920508	SBIN0007385	SL NO. 104 (KUMALI GOGOI IS THE WIFE OF DHUBAN GOGOI)
318	MAKANI B ARUAH	LT BIRESWAR BARUAH	NATUN RONGAGORA GAON	11789920789	SBIN0007385	SL NO 94 (MAKANI BARUAH IS THE MOTHER OF LUDUP

Satyajit Baru
Dwaipajit Baru
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13/10/2020
SAILEN BORU
Village Head
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13/10/20

Circle Officer
Tinsukia Revenue Ci
Tinsukia

LH 13/10/2020

319	PAKHILI BARUAH	LT HALEN BARUAH	NATUN RONGAGORA GAON	11789920575	SBIN0007385	SL NO. 178 (PAKHILI BARUAH IS THE MOTHER OF NIRMAL
320	TILU GOGOI	BIREN GOGOI	NATUN RONGAGORA GAON	11789920531	SBIN0007385	Spouse of Biren Gogoi , Sl .No. 180
321	KHIRADA BURAGOHAIN	MANIDHAR BURAGOHAIN	NATUN RONGAGORA GAON	11789920609	SBIN0007385	Spouse of Monidhar Buragohain , Sl .No. 186
322	DURGA SONOWAL	LT DIPEN SONOWAL	NATUN RONGAGORA GAON	3648577650	CBIN0283206	Self, Sl. No. 214
323	BHANOMOTI SAIKIA	PABAN SAIKIA	NATUN RONGAGORA GAON	36331680493	SBIN0007385	Spouse of Paban Saikia , Sl .No. 209
324	JULE DEKA	REKHAB DEKA	NATUN RONGAGORA GAON	1224010191616	UTBIOBRNG84	Spouse of Rishov Deka sl. No 31 (Balijan Gaon)
325	DILIP DEKA	LT AMIT DEKA	NATUN RONGAGORA GAON	33100188552	SBIN0007385	SL NO. 210 (DILIP DEKA IS THE SON OF PADUMI DEKA)
326	RUNUMI SONOWAL	UTPAL SONOWAL	NATUN RONGAGORA GAON	7155010077853	UTBIORRBAGB	Spouse of Utpal Sonowal sl. No 15 (Balijan Gaon)
327	DIPANKAR SONOWAL	LT TULAN SONOWAL	NATUN RONGAGORA GAON	31827408294	SBIN0007385	Self, Sl. No. 216
328	ANAMIKA SONOWAL	LT TULAN SONOWAL	NATUN RONGAGORA GAON	31610193985	SBIN0007385	Self, sl.no 9 (Balijan Gaon)
329	PARBATI DEKA	BAKESH DEKA	NATUN RONGAGORA GAON	1224010357906	UTBIOBRNG84	Spouse of Dinesh Deka alias Bakes Deka sl. No 30 (Balijan Gaon)
330	ASHOK KURMI	LT SHANKAR KURMI	NATUN RONGAGORA GAON	34827041843	SBIN0007385	Self, Sl. No. 11 (Balijan gaon)
331	MADHURI GOHAIN	RUBUL GOHAIN	NATUN RONGAGORA GAON	33080421339	SBIN0007385	Spouse of Rubul Gohain sl. No 20 (Balijan Gaon)
332	SANTUSH KURMI	LT TEMPU KURMI	NATUN RONGAGORA GAON	33857809863	SBIN0007385	Self, Sl. No. 21 (Balijan gaon)
333	SUBHADRA SONOWAL	LT BIDESWAR SONOWAL	NATUN RONGAGORA GAON	11789913239	SBIN0007385	Self, Sl. No. 8 (Balijan gaon)
334	PADUMI DEKA	LT AMIT DEKA	NATUN RONGAGORA GAON	33967335081	SBIN0007385	Self, Sl. No. 210
335	NAGEN SONOWAL	LT KALESWAR SONOWAL	NATUN RONGAGORA GAON	59069383134	ALLA0210463	Self, Sl. No. 13(Balijan gaon)
336	AJIT PROJA	RAJEN PRAJA	NATUN RONGAGORA GAON	32177510069	SBIN0007385	SL NO 59 (AJIT PORJA IS THE BROTHER OF BINKU PROJA)

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13/10/2020
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13/10/20

Circle Officer
Tinsukia Revenue Circ
Tinsukia

LT 13/10/2020

337	JAMUNA KURMI	BINUD KURMI	NATUN RONGAGORA GAON	59069081553	ALLA0210463	Spouse of Paban Kurmi , Sl .No. 147
338	NIMAI KURMI	LT GHACHIYA KURMI	NATUN RONGAGORA GAON	32219373626	SBIN0007385	Self, Sl. No. 27(Balijan gaon)
339	LOLITA SENAPATI	PUNA SENAPATI	NATUN RONGAGORA GAON	11789920122	SBIN0007385	Son of Pranjal Senapoti, SL. NO 140
340	BINUD HAZARIKA	GHITIK HAZARIKA	NATUN RONGAGORA GAON	09990100005695	BARBOTINSUK	Self, Sl. No. 182
341	RANJUMONI SAIKIA	GAGA SAIKIA	NATUN RONGAGORA GAON	31638503103	SBIN0007385	Spouse of Gaga Saikia , Sl .No. 348
342	RANA SAIKIA	HUKLA SAIKIA	NATUN RONGAGORA GAON	1224010210980	UTBIOBRNG84	SL NO 91 (RANA SAIKIA IS THE SON OF PRATIVA SAIKIA)
343	PADAJA SENAPATI	LT HARU BSENAPATI	NATUN RONGAGORA GAON	33100214379	SBIN0007385	Self, Sl. No. 228
344	PUSHPANJALI BURAGOHAIN	LOBHIT BURAGOHAIN	NATUN RONGAGORA GAON	59086278651	ALLA0210463	Self, Sl. No. 79
345	JAYAGOHAIN BARUAH	MALAKA BARUAH	NATUN RONGAGORA GAON	59069081279	ALLA0210463	Spouse of Malaka Boruah , Sl .No. 98
346	DHANADA BARUAH	DULU BARUAH	NATUN RONGAGORA GAON	59086278640	ALLA0210463	Spouse of Dulu Boruah , Sl .No. 97
347	TARINI SAIKIA	LT DINARAM KALITA	NATUN RONGAGORA GAON	36107215455	SBIN0007385	Self, Sl. No. 37(Balijan gaon)
348	DIPALI DEKA	LT NARAIYAN DEKA	NATUN RONGAGORA GAON	11789917201	SBIN0007385	BALIJAN SL. NO. 19 (DIPALI DEKA IS THE DAUGHTER OF PRODMA
349	BIPIN MAZUMDER	LT SUNESWAR MAZUMDER	NATUN RONGAGORA GAON	33072588312	SBIN0007385	Self, Sl. No. 18(Balijan gaon)
350	NARESH KURMI	PETU KURMI	NATUN RONGAGORA GAON	31865908155	SBIN0007385	BALIJAN SL. NO. 6(NORESH KURMI IS THE SON OF PETU KURMI)
351	CHITRALEKHA BARUAH	DALIM BARUAH	NATUN RONGAGORA GAON	32383807758	SBIN0007385	Spouse of Dalim Boruah , Sl .No. 314
352	BIPUL SENAPATI	LT HARU SENAPATI	NATUN RONGAGORA GAON	31864039058	SBIN0007385	Self, Sl. No. 227
353	BABU KURMI	LT BUDHU KURMI	NATUN RONGAGORA GAON	30983738514	SBIN0007385	Self, Sl. No. 231
354	TILAK GOGOI	LT RABIN GOGOI	NATUN RONGAGORA GAON	20188067041	SBIN0007385	SL NO.195 (TILAK GOGOI IS THE SON OF PRIRI GOGOI)

Satyajit Bo
Dhrubajit Borg
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19/10/2020
SAILEN BORU
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13/10/20

Circle Officer
Tinsukia Revenue Circ
Tinsukia

LN 14/10/2020

355	SMRITIREKA BARUAH NEOG	MISTEL NEOG	NATUN RONGAGORA GAON	50365677917	ALLA0213482	Self, Sl. No. 16(Balijan gaon)
356	DIPANKAR GOGOI	LT GAMBHIR GOGOI	NATUN RONGAGORA GAON	20275293866	SBIN0003051	SL NO. 194 (DIPANKAR GOGOI IS THE SON OF LALIT GOGOI)
357	RIMA GOHAIN	MONUJ GOHAIN	NATUN RONGAGORA GAON	59069383087	ALLA0210463	Spouse of Monuj Gohain , Sl .No. 133
358	RUMI SAIKIA CHETIA	BABUL CHETIA	NATUN RONGAGORA GAON	7155010081218	UTBI0RRBAGB	Spouse of Babul , Sl .No. 188
359	TILAMONI KURMI	NAKUL KURMI	NATUN RONGAGORA GAON	1224010237055	UTBI0BRNG84	daughter of Sl. No. 34(Balijan gaon)
360	RUMI GOGOI	RAJEN GOGOI	NATUN RONGAGORA GAON	35300464962	SBIN0007385	Spouse of Rajen Gogoi , Sl .No. 80
361	NAMITA HAZARIKA	JATIN HAZARIKA	NATUN RONGAGORA GAON	31630811569	SBIN0007385	Spouse of Jatin Hazarika , Sl .No. 345
362	ANAMIKA CHETIA	DEBAKANTA CHETIA	NATUN RONGAGORA GAON	35402056833	SBIN0007385	Spouse of Debakanta Chetia , Sl .No. 191
363	RUBI SINGH	RAJANI BARUAH	NATUN RONGAGORA GAON	0013010387606	UTBI0TSK311	SL. NO. 190 (RUBI SINGH IS THE DAUGHTER OF RAJANI BARUAH)
364	TARATI NEOG	DHIREN NEOG	NATUN RONGAGORA GAON	50365677804	ALLA0210463	BALIJAN SL. NO. 16 (TARATI NEOG IS THE MOTHR OF MISTAL NEOG
365	AMAL KURMI	PETU KURMI	NATUN RONGAGORA GAON	31188087737	SBIN0007385	Self, Sl. No. 7(Balijan gaon)
366	PETU KURMI	ANANDA KURMI	NATUN RONGAGORA GAON	34310632764	SBIN0007385	Self, Sl. No. 6(Balijan gaon)
367	TINKU KHARIA	TIPU KHARIA	NATUN RONGAGORA GAON	31640333940	SBIN0007385	Son of Tipu Kharia sl. No .22
368	DULARI MURA	LT SITARAM MURA	NATUN RONGAGORA GAON	1224010327527	UTBI0BRNG84	Spouse of Madal Mura of Sl .No. 5 (Balijan gaon)
369	MUNU KHARIA	KUNDAN KHARIA	NATUN RONGAGORA GAON	1224010286886	UTBI0BRNG84	Son of Kundan Kharia sl. No .149
370	SATYARANJAN BARUAH	BIMAL BARUAH	NATUN RONGAGORA GAON	30432476496	SBIN0007385	Son of Babul Boruah sl. No .167
371	GULAP CHANDRA GOGOI	NALIA GOGOI	NATUN RONGAGORA GAON	31638501388	SBIN0007385	Self, Sl. No. 321
372	LAVOT GOGOI	GUPEN GOGOI	NATUN RONGAGORA GAON	31620767202	SBIN0007385	Self, Sl. No. 82

Swajit Bora
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13/10/2020
SAILEN BORI
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Gotong G

13/10/2

Circle Officer
Tinsukia Revenue Circle
Tinsukia

13/10/2020

373	BISHA GOGOI	BADAK GOGOI	NATUN RONGAGORA GAON	30801120712	SBIN0007385	Self, Sl. No. 229
374	BISHNU DIHINGIYA	NAGESWAR DIHINGIYA	NATUN RONGAGORA GAON	34611258819	SBIN0007385	Self, Sl. No. 99
375	BORNALI BORUAH	BISHWAJIT BORUAH	NATUN RONGAGORA GAON	33536540454	SBIN0007385	SL. NO. 160 (BARNALI BARUAH IS THE DAUGHTER IN LAW OF
376	PALLABI CHETIA	TONEN CHETIA	NATUN RONGAGORA GAON	33552695056	SBIN0007385	Spouse of Tonen Boruah , Sl .No. 189
377	BROJEN BARUAH	RAMESWAR BARUAH	NATUN RONGAGORA GAON	1224010175661	UTBI0BRNG84	Self, Sl. No. 76
378	BULBULI GOGOI	BASHANTA GOGOI	NATUN RONGAGORA GAON	35238428380	SBIN0007385	Spouse of Basanta Gogoi , Sl .No. 163
379	JUGANANDA GOGOI	BASANTA GOGOI	NATUN RONGAGORA GAON	32202695280	SBIN0007385	SL. NO. 163 (JUGANANDA GOGOI IS THE SON OF BASANTA GOGOI)
380	AMBIKA SONOWAL	LOBIT SONOWAL	NATUN RONGAGORA GAON	31638505087	SBIN0007385	Self, Sl. No. 9(Balijan gaon)
381	PARASH GARH	SRI RAM GARH	NATUN RONGAGORA GAON	31106902125	SBIN0007385	Self, Sl. No. 162
382	NIRODA SONOWAL	MITRA SONOWAL	NATUN RONGAGORA GAON	7155010059547	UTBIORRBAGB	Self, Sl. No. 218
383	BIJUT GOHAIN	POHESWAR GOHAIN	NATUN RONGAGORA GAON	181110100048238	ANDB0001811	SL. NO. 100 (BIJUT GOHAIN IS THE SON OF POHESWAR GOHAIN)
384	PUTULI MEDHI	GUPEN MEDHI	NATUN RONGAGORA GAON	11789910782	SBIN0007385	Self, Sl. No. 230
385	KARUNA KANTA MEDHI	RANA KANTA MEDHI	NATUN RONGAGORA GAON	11789907178	SBIN0007385	Self, Sl. No. 26(Balijan gaon)
386	SAPNA GARH	DUKHESH GARH	NATUN RONGAGORA GAON	1224010246927	UTBI0BRNG84	Self, Sl. No. 153
387	BINA BARUAH	ANIL BARUAH	NATUN RONGAGORA GAON	7155010081005	UTBIORRBAGB	Spouse of Anil Boruah , Sl .No. 96
388	POHESWAR GOHAIN	BHAGESWAR GOHAIN	NATUN RONGAGORA GAON	11789920348	SBIN0007385	Self, Sl. No. 100
389	RACHANA SONOWAL	JUGE SONOWAL	NATUN RONGAGORA GAON	31608700151	SBIN0007385	Self, Sl. No. 215
390	SUNESWAR BARUAH	LT BHADIRAM BARUAH	NATUN RONGAGORA GAON	09990100007792	BARBOTINSUK	Self, Sl. No. 75

Satyajit Bor
Dhrubajit Borg
Khirud Go
Debajit Borg

31/10/2020
SAILEN BORU
Village Headm
Golong Ga

13/10/2

Circle Officer
Tinsukia Revenue Ci
Tinsukia

LT 13/10/2020

391	PURNIMA GOHAIN	PROSANNA GOHAIN	NATUN RONGAGORA GAON	34508349340	SBIN0007385	Spouse of Prasana Gohain , Sl .No. 96
392	KRISHNA KHARIA	BIRCHA KHARIA	NATUN RONGAGORA GAON	1224010374965	UTBI0BRNG84	SL. NO. 149(KRISHNA KHARIA IS THE BROTHER OF KUNDAN
393	BIBHA SAIKIA	ROBIN SAIKIA	NATUN RONGAGORA GAON	50389745018	ALLA0210463	Spouse of Robin Saikia , Sl .No. 349
394	BIPEN SAIKIA	BALIN SAIKIA	NATUN RONGAGORA GAON	30392704303	SBIN0007385	Self, Sl. No. 79
395	BIRSHI KHARIA	RAKESH KHARIA	NATUN RONGAGORA GAON	34855695940	SBIN0007385	SL. NO. 149 BIRSHI KHARIA IS THE] SISTER IN LAW OF KUNDAN
396	LAKYAHIRA SONOWAL	RUPU SONOWAL	NATUN RONGAGORA GAON	1224010357371	UTBI0BRNG84	Spouse of Rupu Sonowal , Sl .No. 141
397	MONTU GOGOI	GUPEN GOGOI	NATUN RONGAGORA GAON	34189943708	SBIN0007385	SL NO. 81 (MANTU GOGOI IS THE SON OF GUPEN GOGOI)
398	MUKUT BARUAH	HARESH BARUAH	NATUN RONGAGORA GAON	50190001556292	NESF0000085	Self, Sl. No. 161
399	AJIT GOHAIN	SOUNAK GOHAIN	NATUN RONGAGORA GAON	34310628849	SBIN0007385	Son of Sounok Boruah, SL. No. 207
400	ASHIK BORUAH	HARUKANTA BARUAH	NATUN RONGAGORA GAON	1152101020287	CNRB0001152	Son of Harukanta Boruah, SL. No. 316
401	SUBASH BARUAH	LT RAMESHWAR BARUAH	NATUN RONGAGORA GAON	11789918352	SBIN0007385	Self, Sl. No. 192
402	DIPON BARUAH	DUTIRAM BARUAH	NATUN RONGAGORA GAON	20188066434	SBIN0007385	SL NO. 95 (DIPON BARUAH IS THE SON OF RANGDOI BARUAH)
403	DHANTI BURAGOHAIN	MONIDHAR BURAGOHAIN	NATUN RONGAGORA GAON	1224010176309	UTBI0BRNG84	SL NO. 186 (DHANTI BURAGOHAIN IS THE SON OF
404	PRANATI BARUA	UPEN BARUA	NATUN RONGAGORA GAON	59069216673	ALLA0210463	Son of Pradip Boruah, SL. No. 176
405	KRISHNA MANI KURMI	PABAN KURMI	NATUN RONGAGORA GAON	35820313273	SBIN0007385	Spouse of Paban Kurmi , Sl .No. 141
406	RITA KURMI	CHUTU KURMI	NATUN RONGAGORA GAON	1224010371063	UTBI0BRNG84	Self, Sl. No. 2 chutu Kurmi (Balijan gaon)
407	SUCHILA KURMI	LT DHUNU KURMI	NATUN RONGAGORA GAON	32290794387	SBIN0007385	Mother of Debeswar Kurmi, SL. No 148
408	BINOD SONOWAL	LT BIDESWAR SONOWAL	NATUN RONGAGORA GAON	11789903810	SBIN0007385	Self, Sl. No. 151

Satyajit Das
Diraboji Bora
Khirud Gc
Debajit Bora

13/10/2020
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13/10/.

Circle Officer
Tinsukia Revenue
Tinsukia

13/10/2020

409	DIPANJALI NEOG SONOWAL	JALEN SONOWAL	NATUN RONGAGORA GAON	7155010080051	UTBIORRBAGB	Spouse of Jalen Sonowal, Sl. No. 10 (Balijan gaon)
410	ANJALI SONOWAL DEKA	BHADESWAR DEKA	NATUN RONGAGORA GAON	31095620660	SBIN0007385	Spouse of Bhadreswar Sonowal, Sl. No. 29 (Balijan gaon)
411	BIMLA SONOWAL	DAMODAR SONOWAL	NATUN RONGAGORA GAON	1224010237840	UTBIOBRNG84	Spouse of Damodar Sonowal, Sl. No. 32 (Balijan gaon)
412	KESHAB SONOWAL	LT. SUCHEN CHELENG	NATUN RONGAGORA GAON	30381399652	SBIN0007385	Self, Sl. No. 220
413	MINAKHI SAIKIA	PRANAB JYOTI SAIKIA	NATUN RONGAGORA GAON	32251820532	SBIN0007385	Spouse of Pranab Jyoti Saikia , Sl .No. 212
414	BULBULI SONOWAL	GIRINDRA SONOWAL	NATUN RONGAGORA GAON	33669172668	SBIN0007385	Spouse of Girindra Sonowal, Sl .No. 219
415	JAYANTA KHATOWAL	PROBIN KHATOWAL	NATUN RONGAGORA GAON	1224010175579	UTBIOBRNG84	Self, Sl. No. 139
416	DAPAN KHATOWAL	PROBIN KHATOWAL	NATUN RONGAGORA GAON	32080204015	SBIN0007385	SL. NO.139 (DAPAN KHATOWAL IS THE MOTHER OF JAYANTA
417	LUDUB BARUAH	BIRESWAR BARUAH	NATUN RONGAGORA GAON	31884837236	SBIN0007385	Self, Sl. No. 94
418	BHARATI SONOWAL	BIJOY SONOWAL	NATUN RONGAGORA GAON	50114032920	ALLA0210463	Spouse of Bijay Sonowal, Sl .No. 217
419	ANIL SONOWAL	DHARANI SONOWAL	NATUN RONGAGORA GAON	10988162293	SBIN0007385	Self, Sl. No. 143
420	KUSHADHAR SONOWAL	DHARANIDHAR SONOWAL	NATUN RONGAGORA GAON	31304225884	SBIN0007385	Self, Sl. No. 145
421	PRABAL GOHAIN	LT SURYA GOHAIN	NATUN RONGAGORA GAON	31211853381	SBIN0007385	Self, Sl. No. 208
422	PUNYABATI SONOWAL	PUNOSWAR SONOWAL	NATUN RONGAGORA GAON	32305053766	SBIN0007385	mother of Mintu Sonowal, SL. No. 213
423	AKON SONOWAL	NIREN SONOWAL	NATUN RONGAGORA GAON	7155010071600	UTBIORRBAGB	Self, Sl. No. 14(Balijan gaon)
424	RATNA SONOWAL	LAKHINDRA SONOWAL	NATUN RONGAGORA GAON	59069185519	ALLA0210463	Spouse of Lakhindra Sonowal, Sl. No. 1 (Balijan gaon)
425	RENU KHARIA	RAMESH KHARIA	NATUN RONGAGORA GAON	32161239673	SBIN0007385	BALIJAN SL. NO. 23 (RENU KHARIA IS THE DAUGHTER IN
426	RAHUL SAIKIA	ROBIN SAIKIA	NATUN RONGAGORA GAON	1224010372855	UTBIOBRNG84	SL. NO. 226 (RAHUL SAIKIA IS THE GRAND SON OF BAISAKU KURMI)

Satyajit Baruah
Dhrubajyoti Barua
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Debajyoti Bar

13/10/2020
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Gaon

13/10/20

Circle Officer
Tinsukia Revenue Circle
Tinsukia

13/10/2020

427	SUMITRA KURMI	SUTRI KURMI	NATUN RONGAGORA GAON	1224010236393	UTBI0BRNG84	SL. NO.36 (SUMITRA KURMI IS THE BROTHER'S WIFE OF OF
428	SIBA NATH BORAH	GOPAL CHANDRA BORAH	NATUN RONGAGORA GAON	1224010102642	UTBI0BRNG84	Self, Sl. No. 44
429	BUDHIN KACHARI	GHANA KANTA KACHARI	NATUN RONGAGORA GAON	33014192238	SBIN0007385	Self, Sl. No. 133
430	ANJAN BORAH	AJIT BORAH	NATUN RONGAGORA GAON	1224010110297	UTBI0BRNG84	SL NO 44 (ANJAN BORA IS THE SON OF SIBANATH BORA)
431	ANITA DUTTA	LT. NABIN DUTTA	NATUN RONGAGORA GAON	11789902512	SBIN0007385	Self, Sl. No. 121
432	BORNALI DUTTA	BABUL DUTTA	NATUN RONGAGORA GAON	32248791821	SBIN0007385	Spouse of Babul Dutta, Sl .No. 122
433	SWALA DUTTA	LT. NARAYAN DUTTA	NATUN RONGAGORA GAON	11789921002	SBIN0007385	Self, Sl. No. 108
434	JOGEN NATH	LT KALIA NATH	NATUN RONGAGORA GAON	11789915157	SBIN0007385	Self, Sl. No. 109
435	UPEN NATH	LT. KALIA NATH	NATUN RONGAGORA GAON	1122104000079019	IBKL0001122	Self, Sl. No. 118
436	JITU DUTTA	HUMESWAR DUTTA	NATUN RONGAGORA GAON	3803597412	CBIN0281286	Son of Sumeswar Dutta of Sl No. 42
437	BADAN DUTTA	LT HALIA DUTTA	NATUN RONGAGORA GAON	59069217327	ALLA0210463	Self, Sl. No. 50
438	RUPANJALI DUTTA	DIPAK DUTTA	NATUN RONGAGORA GAON	1122104000048392	IBKL0001122	Spouse of Dipok Dutta, Sl .No. 51
439	TULSI NEOG	LT. KALESWAR NEOG	NATUN RONGAGORA GAON	7154010018133	UTBI0RRBAGB	Self, Sl. No. 262
440	SANGEETA GOGOI NEOG	LUHIT NEOG	NATUN RONGAGORA GAON	7155010089186	UTBI0RRBAGB	Spouse of Tulshi Neog, Sl .No. 37
441	JINTU BORGOHAIN	TULUK BORGOHAIN	NATUN RONGAGORA GAON	20097452398	SBIN0007385	SL. NO. 38 (JINTU BORGOHAIN IS THE SON OF TULUK BORGOHAIN)
442	PARUL RAJKHOWA	RATNESWAR RAJKHOWA	NATUN RONGAGORA GAON	1122104000049869	IBKL0001122	Daughter of Ratneswar Rajkhowa , Sl. No. 279
443	JOYMOTI DUTTA	LT. GOBIN DUTTA	NATUN RONGAGORA GAON	30534953861	SBIN0007385	Self, Sl. No. 123
444	NIRAMA GOGOI	LT. HARBESWAR GOGOI	NATUN RONGAGORA GAON	11789916434	SBIN0007385	SL NO. 448 (NIRAMA GOGOI IS THE MOTHER OF RITUPARNA

Satyajit Bor
Dhrubajit Borg
Khirud &
Debajit Borg

13/10/2020
SAILEN BORUAH
Village Headm
Gaikhuti Ga

13/10/20

Circle Officer
Tinsukia Revenue Circle
Tinsukia

LH 13/10/2020

445	LUKUMONI DUTTA	UDIP DUTTA	NATUN RONGAGORA GAON	383202010062196	UBIN0538329	Spouse of Udip Dutta, Sl .No. 292
446	CHAMPA GOHAIN	LT. KANKA GOHAIN	NATUN RONGAGORA GAON	31313323686	SBIN0007385	SL. NO.323 (CHAMPA GOHAIN IS THE MOTHER OF PABAN GOHAIN)
447	TARABOTI BARUAH	LT. PULIN BARUAH	NATUN RONGAGORA GAON	11789920144	SBIN0007385	Self, Sl. No. 246
448	RUPALI BARUAH	LT. BAICHI BARUAH	NATUN RONGAGORA GAON	11789911946	SBIN0007385	SL NO 250 (RUPALI BARUAH IS THE SISTER OF DURGESWAR
449	MILLASHARI GOGOI	LT. JAGAT GOGOI	NATUN RONGAGORA GAON	11789920676	SBIN0007385	SL. NO.251 (NILESWARI GOGOI IS THE MOTHER OF LOKESWAR
450	SANMONI GOWALA	SANKAR GOWALA	NATUN RONGAGORA GAON	50479586723	ALLA0210463	Spouse of Souton Gowala, Sl .No. 116
451	PABIN GOHAIN	LT. KANKA GOHAIN	NATUN RONGAGORA GAON	11789919264	SBIN0007385	Self, Sl. No. 323
452	KAROBI GOGOI	MONTU GOGOI	NATUN RONGAGORA GAON	383202120000299	UBIN0538329	Daughter-in-Law of SL. NO 81 (Gupen Gogoi)
453	PURNIMA HATIBARUAH	BHIKARAJ HATIBARUAH	NATUN RONGAGORA GAON	181110100066304	ANDB0001811	Spouse of Bhikaraj Hatiboruah, Sl .No. 339
454	HIRAKJYOTI HATIBARUAH	BHIKARAJ HATIBARUAH	NATUN RONGAGORA GAON	35548884260	SBIN0000196	SL. NO 339 (HIROK JYOTI HATIBORUAH IS THE SON OF
455	RUPALI GOGOI	GHANA GOGOI	NATUN RONGAGORA GAON	39206740863	SBIN0007385	Spouse of Ashini Gogoi, Sl .No. 339
456	RAJESHARI HAZARIKA	LT. GHITIK HAZARIKA	NATUN RONGAGORA GAON	11789920698	SBIN0007385	Self, Sl. No. 235
457	AMI PROJA	AMAR PROJA	NATUN RONGAGORA GAON	1224010230735	UTBI0BRNG84	Son of Kuso Praja, SL. NO 92
458	KUNTI CHAURA	BHUTKU PROJA	NATUN RONGAGORA GAON	1224010288408	UTBI0BRNG84	SL. NO. 304 (KUNTI CHOWRA IS THE DAUGHTER IN LAW OF DEBA
459	DURANTA HAZARIKA	DHIRESWAR HAZARIKA	NATUN RONGAGORA GAON	3276544514	CBIN0281286	SL. NO. 66 (DURANTA HAZARIKA IS THE SON OF DHIRESWAR
460	MAHESH GOGOI	KESAB GOGOI	NATUN RONGAGORA GAON	50180018287159	BDBL0001506	Self, Sl. No. 327
461	ASHOK PROJA	RAJEN PROJA	NATUN RONGAGORA GAON	7155010084394	UTBIORRBAGB	Self, Sl. No. 61
462	GITA NAG	KRISHNA NAG	NATUN RONGAGORA GAON	35768640063	SBIN0007385	Spouse of Krishna Praja, Sl .No. 275

192 Satyajit Bora
Shreejit Bora
Ashwini Bo
Debajit Bora

13/10/2020
SAILEN BORUA
Village Headm
Gallong G

13/10/20

Circle Officer
Tinsukia Revenue Circle
Tinsukia

13/10/2020

463	CITI PRAJA	JOYLAL PRAJA	NATUN RONGAGORA GAON	054701000013948	IOBA0000547	Spouse of Joylal Praja, Sl .No. 302
464	JINARAM PRAZA	LT JIYANA PRAZA	NATUN RONGAGORA GAON	11789906639	SBIN0007385	Self, Sl. No. 239
465	FUNAMATI GAR	PETU GAR	NATUN RONGAGORA GAON	36821589766	SBIN0007385	SL. NO 169 (FUNA MOTI GARH IS THE DAUGHTER IN LAW OF
466	RUKMONI LOKHIRAM	LR LOKHIRAM PRAJA	NATUN RONGAGORA GAON	33035628248	SBIN0007385	SL NO 240 (RUPMANI LAKHIRAM IS THE MOTHER OF BANESWAR
467	KOLPONA PRAJA	NARESH PRAJA	NATUN RONGAGORA GAON	50492167513	ALLA0210463	SL NO. 236 (KALPANA PRAJA IS THE WIFE OF NARESH PRAJA)
468	JOIRAM PRAJA	NARSU PRAJA	NATUN RONGAGORA GAON	34779437601	SBIN0007385	SL NO. 237 (JAYRAM PRARA IS THE BROTHER OF BIKASH PRAJA)
469	JOLINA PROJA	BANDHAN PROJA	NATUN RONGAGORA GAON	1224010338042	UTBI0BRNG84	Spouse of Bandhan Praja, Sl .No. 241
470	SANJIV PROJA	LT KANCHAN PROJA	NATUN RONGAGORA GAON	1224010229135	UTBI0BRNG84	Self, Sl. No. 301
471	GITA PRAJA	BODAI PRAJA	NATUN RONGAGORA GAON	3748509754	CBIN028186	Spouse of Bodai Praja, Sl .No. 238
472	AKASH NAG	LT SONARAM NAG	NATUN RONGAGORA GAON	20275294521	SBIN0003051	Self, Sl. No. 301
473	ANITA NAG	SAMBHU NAG	NATUN RONGAGORA GAON	37266970744	SBIN0007385	Spouse of Sambu Nag, Sl .No. 299
474	BIKRAM KUMAR	LT BODRAM KUMAR	NATUN RONGAGORA GAON	7155010066130	UTBI0RRBAGB	Self, Sl. No. 56
475	TARUN BORGOHAIN	APIT BORGOHAIN	NATUN RONGAGORA GAON	1224010185684	UTBI0BRNG84	SL NO 280(TARUN BORGOHAIN IS THE SON OF APIT BORGOHAIN)
476	BOBITA NAG	ARUN NAG	NATUN RONGAGORA GAON	50491797206	ALLA0210463	Daughter-in-Law sl no 268
477	NIMAI PRAJA	KUSHA PRAJA	NATUN RONGAGORA GAON	054701000014036	IOBA0000547	Spouse of Kuso Praja, Sl .No. 92
478	RINA PRAJA	BIKASH PRAJA	NATUN RONGAGORA GAON	31820639919	SBIN0007385	Spouse of Bikash Proja, Sl .No. 237
479	NABIN PRAJA	MOHAN PRAJA	NATUN RONGAGORA GAON	33210357742	SBIN0007385	Self, Sl. No. 272
480	HIREN SENAPATI	JONIRAM SENAPATI	NATUN RONGAGORA GAON	7155010030092	UTBI0RRBAGB	Self, Sl. No. 193

1492

Circle Officer
Tinsukia Revenue Cir
Tinsukia

481	SIDARTHA BORGOHAIN	NABA BORGOHAIN	NATUN RONGAGORA GAON	50190001130544	NESF0000085	Sl. NO. 6 (SHIDHARTHA BORGOHAIN IS THE SON OF NABA
482	KANDU HAZARIKA	PRESWAR HAZARIKA	NATUN RONGAGORA GAON	11789920814	SBIN0007385	Son of Anitya Hazarika, Sl. No. 298
483	JONA SENAPATI	KHARGESWAR SENAPATI	NATUN RONGAGORA GAON	30716609686	SBIN0007385	Self, Sl. No. 15
484	SUWALA SENAPATI	JAYANTA SENAPATI	NATUN RONGAGORA GAON	32013287561	SBIN0007385	Self, Sl. No. 14
485	LAKHYAJIT BARUAH	BABUL BARUAH	NATUN RONGAGORA GAON	05460110042755	UCBA0000546	Son of Babul Boruah sl. No 21
486	JOGU NAGBANSHI	INDRA NAHBANSHI	NATUN RONGAGORA GAON	1224010311816	UTBI0BRNG84	Self, Sl. No. 39 (Gattong Gaon)
487	JUNMONI BORGOHAIN	DEBOJIT BORGOHAIN	NATUN RONGAGORA GAON	50487910478	ALLA0210463	Self, Sl. No. 280
488	PAPORI BORGOHAIN	DEBESHWAR BORGOHAIN	NATUN RONGAGORA GAON	33084115330	SBIN0007385	Daughter-In-Law of SL. NO 281 (Debajit Borgohain)
489	AKHIM BORGOHIN	LT BABURAM BORGOHAIN	GOTONG	1224010203616	UTBI0BRNG84	Self, Sl. No. 162
490	KATIRAM BORGOHAIN	LT DEBEN BORGOHAIN	GOTONG	1224010167567	UTBI0BRNG84	Self, Sl. No. 16
491	RANJIT KARMAKAR	MANIRAM KARMAKAR	GOTONG	35999935165	SBIN0007385	Self, Sl. No. 20
492	PROMILA GOGOI	LT PETUKAN GOGOI	GOTONG	31152973996	SBIN0007385	Self, Sl. No. 103
493	PRENADA MOHAN	CHIKUN MOHAN	GOTONG	73702250007274	SYNB0007370	Spouse of Chikun Mohan Sl .No. 124
494	SOLITA S. ASSAMBOTI	RAMU NAGBANSHI	GOTONG	054701000012232	IOBA0000547	Mother of Sl No. 38 (Ramu Nagbanshi)
495	PHULSON NAG	LT LAKHI NAG	GOTONG	34302454382	SBIN0007385	Self, Sl. No. 115
496	DHON MAHATO	LEHERA MAHATO	GOTONG	36091419508	SBIN0007385	Son of Sl. No. 13 Lehera Mahato
497	SURAJ NAGBANSHI	LT BISHNU NAGBANSHI	GOTONG	36821626835	SBIN0007385	Self, Sl. No. 12
498	BUDHANI JETIN	BUDHN NAGBANSHI	GOTONG	054701000013460	IOBA0000547	Spouse of Sl. No. 128 Adin Nagbanshi(Natun Rongagorah

Circle Officer
Insukia Revenue Circle
Tinsukia

499	SRI PRAKASH GOGOI	LT. PRADIP GOGOI	GOTONG	1224010180153	UTBI0BRNG84	Self alias Dani Gogoi, Sl. No 104
500	BROJEN GHARPHALIA	LT PREMA GHARPHALIA	GOTTONG	1224010169219	UTBI0BRNG84	Self, Sl. No. 96
501	SUBHADRA GOGOI	ANJAN GOGOI	GOTTONG	73702250008315	SYNB0007370	Self, Sl. No. 110
502	SRI AMIT GOHAIN	SRI JATIN MOHAN	GOTONG	35149893303	SBIN0007385	Self, Sl. No. 71
503	SMT.RISHMA GOGOI	SRI JINTU GOGOI	GOTONG	1224010212366	UTBI0BRNG84	Spouse of Sl. No. 136, Jintu Gogoi
504	SRI ROMEN GOGOI	LT. BIPIN GOGOI	GOTONG	33128738937	SBIN0007385	Self, Sl. No. 87
505	SRI GIRISHCHANDRA GOGOI	SRI BHUGRAM GOGOI	GOTONG	1224010244770	UTBI0BRNG84	Self, Sl. No. 29
506	SRI LUKU GHAROHALIYA	SRI PREM GHARPHALIYA	GOTONG	7154010004418	UTBI0RRBAGB	Self, Sl. No. 99
507	SRI RAJEN DUARA	SRI LAKHAN DUARA	GOTONG	34358396446	SBIN0007385	SL NO. 132 (RAJEN DUWARA IS THE SON OF LAKHAN DUWARA)
508	SMT RUPA PHUKAN	LT KAMAL PHUKAN	GOTONG	11789911913	SBIN0007385	Self, Sl. No. 76
509	SRI BIPLOV GOGOI	JEUTI GOGOI	GOTONG	37011939320	SBIN0000196	SL NO. 126 (BIPLOV GOGOI IS THE SON OF JITEN GOGOI)
510	SMT RANGDAI PHUKAN	CHAMPESWAR PHUKAN	GOTONG	1224010166744	UTBI0BRNG84	Spouse of Sl. No. 77, Champeswar Phukan
511	SMT HEMANTI HATIBARUAH	LUHIT HATIBARUAH	GOTONG	34137939282	SBIN0007385	Self, Sl. No. 121
512	SMT INDUMONI GOGOI	LT HULEDHAR GOGOI	GOTONG	73702250007670	SYNB0007370	Spouse of Sl. No. 128, Ananta Gogoi
513	MR ARINDOM GOGOI	ANANTA GOGOI	GOTONG	20188066047	SBIN0007385	Self, Sl. No. 139
514	SRI PRANAB GOGOI	LT LILADHAR GOGOI	GOTONG	34524159065	SBIN0007385	Self, Sl. No. 72
515	SMT JOYAMONI GOGOI	SRI BHARAT GOGOI	GOTONG	73702010022710	SYNB0007370	Spouse of Sl. No. 73, Bharat Gogoi
516	RANJITA HATIBARUAH	SRI MAKHAN HATIBARUAH	GOTONG	36114037072	SBIN0007385	Spouse of Sl. No. 81, Makhan Hatiboruah

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Debajit Borg
Khisma Borg
Debajit Borg

13/10/2020
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13/10/20

Circle Officer
Tinsukia Revenue Circl
Tinsukia

517	ANJANA MAHATO	TINKU MAHATO	GOTTONG	054701000011709	IOBA0000547	Spouse of Sl. No.6,Tinku Mahato
518	PURNANANDA PATAR	LT SANDEEP PATAR	GOTTONG	06712010007540	ORBC0100671	Self, Sl. No. 9
519	NAREN CHETIA	SRI KAMAL CHETIA	GOTTONG	73702250007569	SYNB0007370	Self, Sl. No. 25
520	SRI BINANDRA CHETIA	ANIL CHETIA	GOTONG	3279108722	CBIN0281286	Self, Sl. No. 134
521	SRI JAYANTA GOGOI	HARINATH GOGOI	GOTONG	7154010008638	UTBIORRBAGB	Self, Sl. No. 109
522	RASHMI REKHA HATIBARUAH	RAHUL HATIBARUAH	GOTONG	1224010166706	UTBI0BRNG84	Spouse of Sl. No.119,Rahul Hatiboruah
523	SRI BULEN GOGOI	MILESWAR GOGOI	GOTONG	1152101020354	CNRB0001152	Self, Sl. No. 147
524	SMT SURABHI KHANIKAR	TOGAR KHANIKAR	GOTONG	7154010076377	UTBIORRBAGB	Spouse of Sl. No.58,Tagar Khanikar
525	SRI JOTEEN MOHAN	LT DHARMESWAR MOHAN	GOTONG	11789906797	SBIN0007385	Self, Sl. No. 69
526	SRI HEMANTA GOGOI	SRI BHUGRAM GOGOI	GOTONG	7154010004514	UTBIORRBAGB	Self, Sl. No. 66
527	SMT HIRABATI GOGOI	LT DULA GOGOI	GOTONG	30446966892	SBIN0007385	Self, Sl. No. 49
528	BIKUL GHARPHALIA & POLI GHARPHALIA	LT PUTUL GHARPHALIA	GOTTONG	34310626579	SBIN0007385	Self, Sl. No. 56
529	SRI KAMAL HATIBARUAH	DEBAJIT HATIBARUAH	GOTONG	557402010002926	UBIN0538329	Self, Sl. No. 146
530	SRI MULEN GOHAIN	LT JITEN GOHAIN	GOTONG	33018312337	SBIN0007385	Sl. NO. 130 (MULEN GOHAIN IS THE SON OF NIRMALA GOHAIN)
531	SMT BINA GOHAIN	KESHOB GOHAIN	GOTONG	32390010469	SBIN0007385	Spouse of Sl. No.150,Keshob Gohain
532	SRI PABITRA MOHAN	JATIN MOHAN	GOTONG	32457443082	SBIN0007385	Self, Sl. No. 70
533	SRI RAJAN MOHAN	LT KADAM PHUKAN	GOTONG	30418741396	SBIN0007385	Self, Sl. No. 101
534	SRI HURANJIT GOHAIN	KHUDUPI GOHAIN	GOTONG	50368112375	ALLA0213066	Son of Sl. No 144, Khudupi Gohain

109 Satyajit Bar
Dhrubajyo Bor
Khirud Go
Debajit Bar

13/10/2020
SAILEN BORUA
Village Headm
Gotong Ga

13/10/20

Circle Officer
Tinsukia Revenue Circle
Tinsukia

13/10/2020

535	NIKHAMONI MORAN GOGOI	LAKHINDER GOGOI	GOTTONG	73702010021569	SYNB0007370	Spouse of Sl. No.127,Lakhinda Gogoi
536	SRI NIREN BARUAH	BULEN BARUAH	GOTONG	11789909539	SBIN0007385	Self, Sl. No. 98
537	SRI MAHESH HATI BARUAH	KAMAL HATIBARUAH	GOTONG	1224010105423	UTBI0BRNG84	Self, Sl. No. 26
538	SRI HIRAKJYOTI PHUKAN	BIJOY PHUKAN	GOTONG	34004650328	SBIN0007385	Sl. NO. 101 (HIRAKJYOTI PHUKAN IS THE GRANDSON OF RAJEN
539	DIPAMANI KHANIKAR	RAMANANDA KHANIKAR	GOTTONG	1152101020279	CNRB0001152	Spouse of Sl. No.60,Romananda Khanikar
540	SMT MINOTI PHUKAN	AMULYA PHUKAN	GOTONG	35349443302	SBIN0007387	Spouse of Sl. No.51,AmALYA Phukan
541	SRI GONITA KHANIKAR	KUSUMBAR KHANIKAR	GOTONG	31816953627	SBIN0007385	Spouse of Sl. No.57,Kusombar Khanikar
542	TUNAKI NAGBANSHI	BID NAGBANSHHI	GOTTONG	054701000013817	IOBA0000547	Spouse of Sl. No.30 ,Bido Nagbanshi
543	HARUKAN GOGOI	BIMAL GOGOI	GOTONG	383202120001572	UBIN0538329	Self, Sl. No. 104
544	JITEN PHUKAN	NANDESWAR PHUKAN	GOTTONG	1224010180177	UTBI0BRNG84	Self, Sl. No. 50
545	SRI PANKAJ GOGOI	NUMOL GOGOI	GOTONG	3739115762	CBIN0281286	Self, Sl. No. 47
546	SRI MANORANJAN KHANIKAR	DEBESWAR KHANIKAR	GOTONG	20241456378	SBIN0000196	Son of SL. No 120, Debeswar Khanikar
547	SRI JYOTIISH HATIBARUAH	PHULEN HATIBARUAH	GOTONG	1152108017213	CNRB0001152	Self, Sl. No. 80
548	PRANOTI GOGOI	BHUGRAM GOGOI	GOTTONG	1122104000049744	IBKL0001122	Daughter-in-Law of Bhugram Gogoi, SL. NO 68
549	SRI SANJIB DUWARAH	LAKHAN DUARAH	GOTONG	34325634721	SBIN0007385	Self, Sl. No. 132
550	SRI SUNU GHARPHALIYA	PREM GHARPHALIYA	GOTONG	36512451548	SBIN0007386	Self Aliase Prasanta Gharphalia Sl. No. 93
551	HADHAN DUTTA	NIMILA DUTTA	GOTONG	7154010004511	UTBI0RRBBAG8	Self, Sl. No. 131
552	SRI HUKHEN GOGOI	RUPAMONI GOGOI	GOTONG	37530710219	SBIN0000196	Self, Sl. No. 112

Satyajit Bora
Bhrabajit Bora
Khiowa for
Debajit Bora

13/10/2020
SAILEN BORU
Village Head
Gotong

13/10/20

Circle Officer
Tinsukia Revenue Circle
Tinsukia

LNT 13/10/2020

553	KANAKLATA HATIBARUAH	JADAB HATIBARUAH	NATUN RONGAGORA GAON	1224010202152	UTBIOBRNG84	Spouse of Jadav Hatiboruah, Sl. No 5 (Natun Rangagora gaon)
554	BHUPEN CHETIA	NAREN CHETIA	GOTONG	34401809978	SBIN0000196	Self, Sl. No. 141
555	PURNIMA HATIBARUAH	HEMANTA HATIBARUAH	GOTONG	11789910679	SBIN0007385	Self, Sl. No. 5
556	ROBIN GOGOI	HARINATH GOGOI	GOTONG	71540100008937	UTBIORRBAGB	SL NO. 86 (ROBIN GOGOI IS THE SON OF HARINATH GOGOI)
557	SMT ANIKHA PHUKAN	ASHYOT PHUKAN	GOTONG	11789918646	SBIN0007385	Spouse of Sl. No.74, Ashyut Phukan
558	SURABHI PATAR	BUBUL PATAR	GOTONG	1224010166881	UTBIOBRNG84	Spouse of Sl. No.168, Bubul Patar
559	LOLITA PATOR	HEMCHANDRA PATOR	GOTTONG	50190001493179	NESF0000085	Spouse of Sl. No.166, Hemchandra Patar
560	PADMESWAR PATAR	CHANDIDDHAR PATOR	GOTONG	30795328840	SBIN0007385	Self, Sl. No. 10
561	ANIL GHARPHALIYA	PREM GHARPHALIYA	GOTONG	34365258181	SBIN0007386	Self, Sl. No. 94
562	NIJARA KHANIKAR	AKON KHANIKAR	GOTTONG	1224010180139	UTBIOBRNG84	Spouse of Sl. No.59, Sumeswar Khanikar
563	SMT NEPET GOGOI	MAIMON GOGOI	GOTONG	11789920712	SBIN0007385	SL NO. 24 (SMTI NEPET GOGOI IS THE WIFE OF HAREN GOGOI)
564	SMT SUNITA NAG	KARTIK NAG	GOTONG	1224010376846	UTBIOBRNG84	Spouse of Sl. No.116, Kartik Nag
565	SMT RENU GOGOI	HORESWAS GOGOI	GOTONG	33181797230	SBIN0007385	Spouse of Sl. No.111, Hareswar Gogoi
566	JABA NAGBANSHI	NIGRA NAGBANSHI	GOTONG	1224010374644	UTBIOBRNG84	Spouse of Sl. No.137, Nigru Gogoi
567	TORALI GOGOI	RAJANI KANTA GOGOI	GOTTONG	52200000001947	NESF0000085	SL NO. 63 (TORALI GOGOI IS THE DAUGHTER IN LAW OF AMIT
568	MULAPI GOGOI	AMIT GOGOI	GOTTONG	1224010332880	UTBIOBRNG84	Spouse of Sl. No.63, Amit Gogoi
569	SRI PRAFULLA GOGOI	LT KAMAL GOGOI	GOTONG	7154010005495	UTBIORRBAGB	Self, Sl. No. 107
570	PARISHMITA GOGOI	DEBOKANTA GOGOI	GOTONG	1152101019059	CNRB0001152	Spouse of Sl. No.48, Debakanta Gogoi

Circle Officer
Tinsukia Revenue Circle
Tinsukia

571	PRANATI HATIBARUAH	BIJU HATIBARUAH	GOTTONG	1224010166843	UTBI0BRNG84	Spouse of Sl. No.79, Biju Hatiboruah
572	SRI SAILEN BARUAH	LT GULEN BARUAH	GOTONG	11789912112	SBIN0007385	Self, Sl. No. 90
573	SRI MONO GOGOI	LT MAHIRAM GOGOI	GOTONG	7154010005485	UTBI0RRBAGB	Self, Sl. No. 151
574	SMT MRIDULA GOGOI	MUNIN GOGOI	GOTONG	1224010177979	UTBI0BRNG84	Spouse of Sl. No.152, Muni Gogoi
575	RITAMONI GHARPHALIYA	RAJAT GHARPHALIYA	GOTONG	31887255256	SBIN0007385	Spouse of Sl. No.61, Rajat Gharphalia
576	MR MIHINDRA GOGOI	JUGARAM GOGOI	GOTONG	33062927675	SBIN0007385	Self, Sl. No. 153
577	SMT HUNMAI PATOR	LT AKON PATOR	GOTONG	1224010166874	UTBI0BRNG84	Self, Sl. No. 11
578	TATHYAJIT BORUAH	GHANEN BARUAH	GOTONG	50449965229	ALLA0210463	Son of Ghanen Boruah sl no. 91
579	MOUSUMI GOGOI	DULAL GOGOI	GOTONG	1224010177993	UTBI0BRNG84	Spouse of Sl. No.142, Dudu Gogoi
580	BHUGESWAR GOGOI	LT MANDAJEET GOGOI	GOTONG	33178897058	SBIN0007385	Self, Sl. No. 17
581	TUTUMONI GOGOI	BHALUKA GOGOI	GOTONG	1224010166737	UTBI0BRNG84	Spouse of Sl. No.123, Bharuka Gogoi
582	SUSHIL HATIBARUAH	LUCHIT HATIBARUAH	GOTTONG	34779351927	SBIN0007385	SL NO. 121 (SUSHIL HATIBORUAH IS THE SON OF HEMANTI
583	HIREN PATOR	AKON PATOR	GOTONG	1224010213356	UTBI0BRNG84	SL NO. 11 (HIREN PATAR IS THE SON OF HUNMAI PATAR)
584	SHANTI KARMAKAR	HERO NAGBANSHI	GOTTONG	054701000012292	IOBA0000547	Spouse of Sl. No.35, Hero Nagbanshi
585	BOBITA BIREN	BIREN NAGBANSHI	GOTTONG	054701000012288	IOBA0000547	Self, Sl. No. 46
586	JULI NAGBONSHI	ROMAN NAGBONSHI	GOTTONG	054701000012290	IOBA0000547	Spouse of Sl. No.44, Raman Nagbanshi
587	MONIKA RANJIT	ADHIN NAGBANSHI	GOTTONG	054701000012285	IOBA0000547	Spouse of Sl. No.128, Adhin Nagbanshi
588	SUJA GOGOI	PRASANTA GOGOI	GOTONG	4041744919	CBIN0281286	SL NO. 97 (SUJA GOGOI IS THE DAUGHTER IN LAW OF

1186 Sabyajit + Biju Hatiboruah Bora Khirud G Debajit Bora

13/10/2020 SAILEN BORUAH Village Head Gottong G

13/10/20

Circle Officer Tinsukia Revenue Circle Tinsukia

LM 13/10/2020

589	ASHA CHAURA	SANTOSH CHAURA	GOTONG	7155010075174	UTBI0RRBAGB	Spouse of Sl. No.171, Santosh Chaura
590	ASHA NAGBONSHI	RATKA NAGBONSHI	GOTONG	054701000012614	IOBA0000547	Spouse of Sl. No.45, Dutta Nagbanshi
591	BHENDI NAGBANSHI	CHUNU NAGBANSHI	GOTONG	7155010075183	UTBI0RRBAGB	Spouse of Sl. No.43, Chunu Nagbanshi
592	PINKEY NAGBONSHI	KHESERA NAGBONSHI	GOTTONG	054701000013510	IOBA0000547	Daughter-In-Law of Kesera Nagbanshi , SL. NO 31
593	BHADRA HATIBARUAH	HEMANTA HATIBARUAH	NATUN RONGAGORA GAON	37671073299	SBIN0007385	GOTTONG SL NO.5(BHADRA HATI BARUAH IS THE SON OF PURNIMA
594	BANDITA GHARPHALIA	CHANDRA JYOTI GHARPAHLIA	GOTONG	7154010075998	UTBI0RRBAGB	Mother of Sl. No.137,Chandrajyoti Gharphalia
595	MOHAN NAGBANSHI	RAKSHA NAGBANSHI	GOTONG	1224010312172	UTBI0BRNG84	Self, Sl. No. 36
596	NANDESWAR PHUKAN	BIDYADHAR PHUKAN	GOTONG	11789920326	SBIN0007385	Self, sl. No 173 (Natun Rangagora Gaon
597	BONDHAN PROJA	ASHUK PROJA	GOTONG	1224010335720	UTBI0BRNG84	Self, sl. No 241 (Natun Rangagora Gaon
598	DROWPODI	BIBHU PROJA	GOTONG	1224010230032	UTBI0BRNG84	Spouse of Sl. No.156, Bibhu Proja
599	LUTPATI NAGBONSHI	BHANDA NAGBONSHI	GOTONG	1224010311533	UTBI0BRNG84	Self, Sl. No. 41
600	PALLAB GOGOI	GIRISH GOGOI	GOTONG	20122323887	SBIN0000196	SL NO. 29 (PALLAB GOGOI IS THE SON OF GIRISH GOGOI)
601	PADMAJYOTI GOHAIN	MRIDUL GOHAIN	NATUN RONGAGORA GAON	50445080614	ALLA0213482	Son of Mridul Gohain sl. No 19
602	HARUKANTA GOGOI	MONDOJIT GOGOI	NATUN RONGAGORA GAON	1224010177894	UTBI0BRNG84	Father of Khirod Gogoi sl. No 297
603	HUNKAN GOHAIN	HUNAK GOHAIN	NATUN RONGAGORA GAON	50471506697	ALLA0211124	Son of Sounok Gohain sl.no 209
604	DEEP SAIKIA	BIPIN SAIKIA	NATUN RONGAGORA GAON	20026949813	SBIN0007385	Self, Sl. No. 301

Nos
Sudhyajit Bor
Dhrubajit Bor
Khirod G
Debajit Bor

13/10/2020
SAILEN BORU
Village Head
Gotong

13/10/20

Circle Officer
Tinsukia Revenue Circ
Tinsukia

LH 13/10/2020

605	JONEY SAIKIA	BIPIN SAIKIA	NATUN RONGAGORA GAON	06712010018880	ORBC0100671	SL NO. 89 (JONEY SAIKIA IS THE SON OF BIPIN SAIKIA)
606	BHADESWARI BORGOHAIN	NANESWAR BORGOGAIN	NATUN RONGAGORA GAON	30380637496	SBIN0007385	SL. NO. 4 (BHADESWARI BORGOHAIN IS THE MOTHER OF UBUL BORGOHAIN)
607	RUBUL GOGOI	ASHINI GOGOI	NATUN RONGAGORA GAON	30468965408	SBIN0007385	Son of Ashini Gogoi sl.no. 8
608	NIRVA GHAR FLALLIA	BOTHA GHARFLALLIA	NATUN RONGAGORA GAON	11789920803	SBIN0007385	Mother of Basanta Gharphali sl.no 286
609	MALAKA BORGOHAIN	ROGAI BORGOHAIN	NATUN RONGAGORA GAON	11789920188	SBIN0007385	SL NO.32 (MALAKA BORGOHAIN IS THE FATHER OF CHANDESWAR BORGOHAIN)
610	KHAGESWAR SENAPATI	LANKESWAR SENAPATI	NATUN RONGAGORA GAON	32260403324	SBIN0007385	SL NO. 15 (JUNABOR SENAPATI IS SON OF KHAGESWAR SENAPATI)
611	LAKHI GOGOI	BHUGRAM GOGOI	GOTTONG	1224010178389	UTBIOBRNG84	Son of Bhugram Gogoi sl. No 67
612	JUNALI TANTI	AKASH KARMAKAR	GOTTONG	054701000012310	IOBA0000547	Nephew of Ranjit Karmakar sl. No 20
613	NIRANTA GOHAIN	BHUGAR GOHAIN	NATUN RONGAGORA GAON	50190011039799	BDBL0001506	SL. NO. 17 NIRANTA GOHAIN IS THE SON OF BHUGEN GOHAIN RESPECTIVELY)
614	SURAJ HATIBARUAH	KAMAL HATIBARUAH	GOTTONG	3196011664	CBIN0283206	SL. NO. 146 (SURAJ HATIBARUAH IS THE SON OFMKAMAL HATIBARUAH)

(184)

Satyajit Borg
Niranjan Borg
Khirud Go
Debajit Borg

13/10/2020
SAILEN BORUAH
Village Headman
Gottong Gao

13/10/20

Circle Officer
Tinsukia Revenue Cir
Tinsukia

615	PUSPA BARUAH	LT HIREN BARUAH	GOTTONG	383202120000881	UBIN0538329	SL NO. 135 (PUSPA BARUAH IS THE DAUGHTER IN LAW OF TULESWARI BARUAH)
616	UMANTA SONOWAL	KESHAB SONOWAL	NATUN RONGAGORA GAON	1224010178938	UTBIOBRNG84	Son of Keshob Sonowal sl. No 220

THE MENTIONED BELOW FROM SL. No. 626-652 ARE NEWLY ADDED INDEPENDENT FAMILY UNIT IN REFERENCE TO THE SURVEYED SL. NO. OF FAMILY

626	NIRMAKA GOHAIN	JITEN GOHAIN	GOTTONG	11789920756	SBIN0007385	Self sl.no 130
627	MIDULA PHUKAN NAG	LATE KAMAL PHUKAN	GOTTONG	31101518268	SBIN0000196	Daughter of Rupa Phukan Nag, Sl.no 76
628	RAJIV GOHAIN	BHOBEN GOHAIN	GOTTONG	7154010004088	UTBIORRBAGB	Son of Padumi Gohain. Sl. No 84
629	PARISMITA GOGOI	SINKU GOGOI	GOTTONG	1224010375993	UTBIOBRNG84	Daughter in Law of Purabi Gogoi, SL. NO 104
630	INDRAJIT MOHAN	JATIN MOHAN	GOTTONG	37229894449	SBIN0007385	Son of Jatin Mohan, SL. NO 69
631	MAINI CHETIA	GIRINDRA CHETIA	GOTTONG	1224010169318	UTBIOBRNG84	Daughter in law of Anil Chetia, SL. NO 123
632	HARINATH GOGOI	MANDAJIT GOGOI	GOTTONG	7154010004277	UTBIORRBAGB	Self Sl. No 86
633	JAIMATI GOHAIN	BIREN GOHAIN	GOTTONG	11789920280	SBIN0007385	Mother of Keshob Gohain, SL. NO 150
634	MAINA PATAR	RUBAL PATAR	GOTTONG	50190001130614	NESF0000085	Daughter in law of Hemchandra Patar, sl. No 166
635	PADUMI PHUKAN	DIMBESWAR PHUKAN	GOTTONG	11789909812	SBIN0007385	Mother of Prasanta Phukan,, sl. No 100
636	PRATIMA GOGOI	JITUL GOGOI	GOTTONG	60334294889	MAHB0001568	Daughter in law of Pranab Gogoi, sl no 72
637	AJOY GOGOI	RANJAN GOGOI	GOTTONG	33067718179	SBIN0007385	Son of Subhadra Gogoi, sl. No 110
638	JUNAKI GHARPHOLIA	PHILO GHARPHOLIA	GOTTONG	11789920097	SBIN0007385	Mother of Sikun Gharphalia, SL. NO 62

Circle Officer
Tinsukia Revenue Circle
Tinsukia

639	MILESHWAR GOGOI	LATE THANURAM GOGOI	GOTTONG	35364090582	SBIN0007385	Father of Bulen Gogoi, SL. NO 147
640	KUNDAN KHARIYA	CHANDA KHARIYA	BALIJAN	36546044699	SBIN0007385	Self. Sl No 28
641	SATYABRAT SENAPATI	BHADESWAR SENAPATI	NATUN RANGAGORA GAON	1224010319164	UTBIOBRNG84	Son of Monu Senapoti, sl. No 16
642	TASIL BORPATRA	PADMESWAR BARPATRA	NATUN RANGAGORA GAON	7154010004455	UTBIORRBAGB	Self, SL.NO 336
643	TALAKI NEOG	SOMEDHAR NEOG	NATUN RANGAGORA GAON	73702250004433	SYNB0007370	Mother of Dipok Neog, SL.NO 263
644	DEBALATA KALITA	LOHIT KALITA	NATUN RANGAGORA GAON	34961408265	SBIN0007385	Self, SL.NO 164
645	DOMBORUDHAR SONOWAL	DHARANIDHAR SONOWAL	NATUN RANGAGORA GAON	1122104000010423	IBKL0001122	Self, SL.NO 144
646	DRUNA BARUAH	BALIN BARUAH	NATUN RANGAGORA GAON	20397368483	SBIN0000196	Self, SL.NO 335
647	SURAJ KHARIA	SIKRA KHARIA	NATUN RANGAGORA GAON	33495789368	SBIN0007385	Self, SL.NO 150
648	GONDESWARI HAZARIKA	NARENDER HAZARIKA	NATUN RANGAGORA GAON	557402010002943	UBIN0555746	Mother of Umakanta Hazarika, sl. No 131
649	NALIKA HAZARIKA	PREMESWAR HAZARIKA	NATUN RANGAGORA GAON	11789920202	SBIN0007385	Father of Bokul Hazarika, SL.NO 33
650	PUNESWAR GOHAIN	KANESWAR GOHAIN	NATUN RANGAGORA GAON	34826670260	SBIN0007385	Father of Mridul Gohain, SL.NO 19
651	PAPORI DUTTA	BUBUL DUTTA	NATUN RANGAGORA GAON	1122104000046880	IBKL0001122	Daughter in law of Joymoti Dutta, sl no. 123
652	AHAHITI BARUAH	BHORESWAR BARUAH	NATUN RANGAGORA GAON	11789920610	SBIN0007385	Mother of Rajat Boruah, SL. NO 69

Satyay.t Bar
Shreejoja Bagu
Khowa Go
Debajut Bary

13/10/2020
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Gottong Gar

13/10/20

13/10/2020

Circle Officer
Tinsukia Revenue Circ
Tinsukia

ANNEXURE-C

LIST OF ONE TIME BENEFICARIES (FIRST PHASE)WHOSE NEME OF OMITTED FROM THE LIST OF SECOND PHASE PROPOSED BENEFICIARIES OF GREATER NATUN RONGAGORA GAON @ BAGHJAN BLOW OUT

NEW SL. NO.	PREVIOUS SL. NO	NAME OF BENEFICIARY	GUARDIAN NAME	VILLAGE	A/C NO.	IFSC CODE	REMARKS
1	46	ATUL CH. BORAH	LT HUMNATH BORAH	NATUN RONGAGORA GAON	11789903004	SBIN0007385	OUTSIDE JURISDICTION
2	486	RUHA NAG	PANDU PRAJA	NATUN RONGAGORA GAON	1224010376723	UTBI0BRNG84	CONCERNED FAMILY BENIFITED
3	423	MITALI GOHAIN	RAKESH GOHAIN	NATUN RONGAGORA GAON	32344033119	SBIN0007385	OUTSIDE JURISDICTION
4	591	SRI BIPLOV HATIBARUAH	TULESWAR GOGOI	GOTONG	20188064233	SBIN0007385	OUTSIDE JURISDICTION
5	595	PRAKASH HATIBARUAH	TULESWAR HATIBARUAH	GOTONG	1224010183345	UTBI0BRNG84	OUTSIDE JURISDICTION
6	594	TULESWAR HATIBARUAH	LT TANGKESWAR HATIBARUAH	GOTONG	34284200424	SBIN0007385	OUTSIDE JURISDICTION
7	593	BINANDA HATIBARUAH	LT TANGKESWAR HATIBARUAH	GOTONG	3271441218	CBIN0281286	OUTSIDE JURISDICTION
8	455	UTTAM NEOG	TULSHI NEOG	NATUN RONGAGORA GAON	33190500179	SBIN0007385	OUTSIDE JURISDICTION
9	447	KUSHAL NEOG	TULSI NEOG	NATUN RONGAGORA GAON	33517851735	SBIN0007385	OUTSIDE JURISDICTION
10	507	BUDHIN HATIBARUAH	ANANDA HATIBARUAH	GOTONG	20142888889	SBIN0007385	OUTSIDE JURISDICTION
11	464	GEETIKA KHATOWAL	JINTU BORGOHAIN	NATUN RONGAGORA GAON	31381764813	SBIN0000196	DC office instructed not to attempt -SPOUSE BENIFITTED
12	351	NIRADA DEKA	ATUL DEKA	NATUN RONGAGORA GAON	36878387232	SBIN0007385	OUTSIDE JURISDICTION

Shreejit Borgohain
Subrajit Bezbaruah
Khirud Gogoi
Debajit Bazgahain

13/10/2020
SAILEN BORUAH
Village Headman
Gotong Gaon

13/10/2020

Circle Officer
Tinsukia Revenue Circle
Tinsukia

LDT 13/10/2020

13	462	RATANLAL PROJA	AMAR PROJA	NATUN RONGAGORA GAON	20188064551	SBIN0007385	ACCOUNT WAS USED FOR CONCERNED BENEFICIARY AMAR PROJA
14	597	ANANDA HATIABARUAH	TANGKESWAR HATIBARUAH	GOTONG	10735179760	SBIN0000196	OUTSIDE JURISDICTION

* OUTSIDE JURISDICTION STANDS FOR THE CONCERNED BENEFICARY BEING OUTSIDE THE GEOGRAPHICAL JURISDICTION OF GREATER NATUN RONGAGORA GAON

Shrabajyoti Borgohain
Subrajit Baruah
Khesud Gogoi
Debajit Borgohain

13/10/2020
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Gotong Gaon

13/10/2020

LM 13/10/2020

Circle Officer
Tinsukia Revenue Circle
Tinsukia

ANNEXURE-D

LIST OF NEWLY ADDED BENEFICIARIES IN SECOND PHASE OF PROPOSED BENEFICIARIES FOR GREATER NATUN RANGAGORA GAON @BAGHJAN BLOW OUT

SL. NO	NAME OF BENEFICIARY	GUARDIAN NAME	VILLAGE	A/C NO.	IFSC CODE	REMARKS IN REFERENCE TO SURVEY SERIAL NO.
1	NIRMAKA GOHAIN	JITEN GOHAIN	GOTTONG	11789920756	SBIN0007385	Refer to SL. NO 130 Mulen Gohain (son)
2	MIDULA PHUKAN NAG	LATE KAMAL PHUKAN	GOTTONG	31101518268	SBIN0000196	Refer to SL. NO 76 (Mother)
3	RAJIV GOHAIN	BHOBEN GOHAIN	GOTTONG	7154010004088	UTBIORRBAGB	Refer to SL. NO. 84 (Mother)
4	PARISMITA GOGOI	SINKU GOGOI	GOTTONG	1224010375993	UTBIOBRNG84	Refer to SL. NO. 104(Father-in- Low)
5	INDRAJIT MOHAN	JATIN MOHAN	GOTTONG	37229894449	SBIN0007385	Refer to SL. NO. 69 (Father)
6	MAINI CHETIA	GIRINDRA CHETIA	GOTTONG	1224010169318	UTBIOBRNG84	Refer to SL. NO. 123 (Father-in- Low)
7	HARINATH GOGOI	MANDAJIT GOGOI	GOTTONG	7154010004277	UTBIORRBAGB	Refer to SL. NO. 170 (son)
8	JAIMATI GOHAIN	BIREN GOHAIN	GOTTONG	11789920280	SBIN0007385	Refer to SL. NO. 150 (Mother)
9	MAINA PATAR	RUBAL PATAR	GOTTONG	50190001130614	NESF0000085	Refer to SL. NO. 166 (Father-in- Low)
10	PADUMI PHUKAN	DIMBESWAR PHUKAN	GOTTONG	11789909812	SBIN0007385	Refer to SL. NO. 100 (son)
11	PRATIMA GOGOI	JITUL GOGOI	GOTTONG	60334294889	MAHB0001568	Refer to SL. NO. 135 (Father-in- Low)
12	AJOY GOGOI	RANJAN GOGOI	GOTTONG	33067718179	SBIN0007385	Refer to SL. NO. 110 (Father-in- Low)

Sadhuj.t Borgohain
Khirod Gogoi
Debajit Bazgohain
Dhrubajyoti Borgohain

12/10/2020

18/10/2020
SAILEN BORUAH
Village Headman
Gottong Gaon

Circle Officer
Tinsukia Revenue Circle
Tinsukia

LM 13/10/2020

2821

13	MUNAKI GHARPHOLIA	PHILO GHARPHOLIA	GOTTONG	11789920097	SBIN0007385	Refer to SL. NO. 62 (son)
14	MILESHWAR GOGOI	LATE THANURAM GOGOI	GOTTONG	35364090582	SBIN0007385	Refer to SL. NO. 147 (son)
15	KUNDAN KHARIYA	CHANDA KHARIYA	BALUAN	36546044699	SBIN0007385	Refer to SL. NO. 28 (self)
16	SATYABRAT SENAPATI	BHADESWAR SENAPATI	NATUN RANGAGORA GAON	1224010319164	UTBIOBRNG84	Refer to SL. NO. 16 (mother)
17	TASIL BORPATRA	PADMESWAR BARPATRA	NATUN RANGAGORA GAON	7154010004455	UTBIORRBAGB	Refer to SL. NO. 284 (father)
18	TALAKI NEOG	SOMEDHAR NEOG	NATUN RANGAGORA GAON	73702250004433	SYNB0007370	Refer to SL. NO. 263 (son)
19	DEBALATA KALITA	LOHIT KALITA	NATUN RANGAGORA GAON	34961408265	SBIN0007385	Refer to SL. NO. 164 (self)
20	DOMBORUDHAR SONOWAL	DHARANIDHAR SONOWAL	NATUN RANGAGORA GAON	1122104000010423	IBKL0001122	Refer to SL. NO. 144 (self)
21	DRUNA BARUA	BALIN BARUA	NATUN RANGAGORA GAON	20397368483	SBIN0000196	Refer to SL. NO. 335 (self)
22	SURAJ KHARIA	SUKARA KHARIA	NATUN RANGAGORA GAON	33495789368	SBIN0007385	Refer to SL. NO. 150 (self)
23	GONDESWARI HAZARIKA	NARENDER HAZARIKA	NATUN RANGAGORA GAON	557402010002943	UBIN0555746	Refer to SL. NO. 131 (son)
24	NALIKA HAZARIKA	PREMESWAR HAZARIKA	NATUN RANGAGORA GAON	11789920202	SBIN0007385	Refer to SL. NO. 33 (son)
25	PUNESWAR GOHAIN	KANESWAR GOHAIN	NATUN RANGAGORA GAON	34826670260	SBIN0007385	Refer to SL. NO. 19 (son)
26	PAPORI DUTTA	BUBUL DUTTA	NATUN RANGAGORA GAON	1122104000046880	IBKL0001122	Refer to SL. NO. 123 (mother)
27	AHAHITI BARUAH	BHORESWAR BARUAH	NATUN RANGAGORA GAON	11789920610	SBIN0007385	Refer to SL. NO. 69 (son)

Satyajit Barooah
Khirud Gogoi
Debajit Borgohain
Dhrubajyoti Borgohain

13/10/2020

13/10/2020
SAILEN BORUAH
Village Headman
Gottong Gaon

Circle Officer
Tinsukia Revenue Circle
Tinsukia

13/10/2020

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out /2020/547 Dated Tinsukia the 1st February'2021

SANCTION ORDER

As per payment document OIL Order Ref. No.RCE:03-300 dated 11th November'2020, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **84 (Eighty four)** Nos. beneficiaries per families @ **Rs.15,000.00** (Rupees Fifteen thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.12,60,000/-** (Rupees Twelve lakh sixty thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC Code are mentioned in the **(Sl. No.1 to 84)**, has been submitted by the Circle Officer, Tinsukia Revenue Circle vide letter No.TRC.7/2015/PT-6/2134 dated 6th January'2021 list of beneficiaries of 84(Eighty four)Nos. of **"WATHOI GAON".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out /2020/548 - A Dated Tinsukia the 1st February'2021

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Tinsukia Revenue Circle, Tinsukia for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI), Tinsukia for information and necessary action.
6. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **"WATHOI GAON".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

OFFICE OF THE DEPUTY COMMISSIONER
8 JAN 2021
TINSUKIA

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER==TINSUKIA REVENUE CIRCLE
TINSUKIA

No. TRC.7/2015/PT-6/ 2134 Dated Tinsukia, the 6th January/2021

To,

The Additional Deputy Commissioner (Relief),
Tinsukia

Sub: Regarding list of the beneficiaries of Baghjan -5 blow out- Wathoi Gaon

Sir,

In reference to the subject cited above, I have the honour to submit herewith the list of the names with bank details of the beneficiaries of surveyed family for the compensation regarding Baghjan-5 blowout of Wathoi Gaon. Further, I would like to inform that the same is sanctioned vide letter No. RCE: 03-300 Dated November 11, 2020 issued by the Resident Chief Executive, Oil India Limited. The details of the same are mentioned below-

SL NO.	Name of the Revenue Village	Numbers of Family	REMARKS
1.	Wathoi	86	(a) Refused to submit bank details: (1) SL. No. 6- PABITRA SAIKIA; (b) Already availed benefits: (1) SL. No. 69- NAGESHWAR CHATRIYA (2) SL. No. 72- BIJAY MURAH (c) Awaited due to death of head of family: (1) SL. No. 61- DEBANANDA KHARIA

Enclosed:

1. Concerned LM Report.
2. List of the family based surveyed beneficiaries of Baghjan-5 blow out of the Wathoi Gaon. Total Page: 7 (Seven)

This is for favour of your kind information and necessary action.

Yours' Faithfully,

Circle Officer,
Tinsukia Revenue Circle

No. TRC.7/2015/PT-6/ Dated Tinsukia, the 6th January/2021

Copy to:

1. The CA to DC for kind appraisal of the Deputy Commissioner, Tinsukia.

RECEIPT
No. 14989(A)
Date 11 JAN 2021
Office of the Deputy Commissioner
Tinsukia

Circle Officer,
Tinsukia Revenue Circle

To,

The Circle Officer,
Tinsukia

Dated Tinsukia, the 30th December/2020

Sub: Regarding Compensation of Wathoi Gaon relating to Baghjan blow-out

Sir,

In reference to the subject cited above, I have the honour to submit herewith the list of the names with bank details of the beneficiaries of surveyed family for the compensation regarding Baghjan-5 blowout of Wathoi Gaon. The details of the same mentioned below-

SL. NO.	Name of the Revenue Village	Numbers of Family	REMARKS
1.	Wathoi	86	(d) Refused to submit bank details: (1) SL. No. 6- PABITRA SAIKIA; (b) Already availed benefits: (3) SL. No. 69- NAGESHWAR CHATRIYA (4) SL. No. 72- BIJAY MURAH (c) Awaited due to death of head of family: (1) SL. No. 61- DEBANANDA KHARIA DEBANANDA KHARIA

Enclosed:

1. List of the family based surveyed beneficiaries of Baglan-5 blow out of the Wathoi Gaon. Total Page: 7 (Seven)

This is for favour of your kind information and necessary action.

Yours' Faithfully,

(Lot Mondal),
Lot No.: 1
Tinsukia Revenue Circle

SURVEYED FAMILY BASED BENEFICARIES LIST FOR COMPENSATION OF BAGHJAN BLOWOUT

NAME OF VILL= WATHOI NAME OF MOUZA= RANGAGORA NAME OF CIRCLE = TINSUKIA

Sl. No.	NAME	BEBEFICIARY NAME	GUARDIAN NAME	ACCOUNT HOLDER	BANK NAME AND BRANCH	ACCOUNT NO.	IFSC CODE	REMARKS
1	ASHOK MURAH	ASHOK MURAH	S/O LT JITEN MURAH	ASHOK MOORA	SBI, GUIJAN	31248769111	SBIN0007385	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
2	BIREN MANKI	BIREN MANKI	S/O LT NAYAN MANKI	BIREN	SBI, GUIJAN	34947889535	SBIN0007385	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
3	SURESH MANKI	SURESH MANKI	S/O LT NAYAN MANKI	SURESH MANKI	UBI, BORDOLOI NAGAR	1224010232678	UTBIDBRNG84	
4	SARASWATI MANKI	SARASWATI MANKI	W/O MOTILAL MANKI	SARASWATI MANKI	UBI, BORDOLOI NAGAR	1224010214421	UTBIDBRNG84	
5	CHINTAMONI MANKI	CHINTAMONI MANKI	W/O DEBRAJ MANKI	CHINTAMONI MANKI	SBI, GUIJAN	20188067336	SBIN0007385	
6	PABITRA SAIKIA	PABITRA SAIKIA	S/O LT BALEN SAIKIA	PABITRA SAIKIA	AGVB, BORAGURI	7155010078472	UTBIORRBAGB	AS INFORMED BY CONCERNED COMMITTEE - REFUSED TO PROVIDE DOCUMENTS
7	SUKRA KHARIA	SUKRA KHARIA	S/O LT DARGO KHARIA	MAHESH KHARIA	SBI, GUIJAN	31231859178	SBIN0007385	SON (SUKRA IS ALSO KNOWN AS FAGUL KHARIA)
8	SANKAR MURAH	SANKAR MURAH	S/O LT JITEN MURAH	SANGKAR MURAH	UBI, BORDOLOI NAGAR	1224010312707	UTBIDBRNG84	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
9	RAKHI NAG	RAKHI NAG	W/O LT RABIN NAG	RAKHI NAG	UBI, BORDOLOI NAGAR	1224010375030	UTBIDBRNG84	
10	GULAP MURAH	GULAP MURAH	S/O LT FULESHWAR MURAH	PUJA MURAH	UBI, BORDOLOI NAGAR	1224010322294	UTBIDBRNG84	DAUGHTER-IN-LAW

Circle Officer
Tinsukia Revenue Circle
Tinsukia

1) Ashmeikh Khanna (2) Bijay Jha 3) Rupali Khania
3) Hindu Sonowal (4) Aruna Sharma
(5) G.P., Nath Rongpur Gaon

11	AKLU KHARIA	AKLU KHARIA	S/O LT JOYRAM KHARIA	AKALU KHARIA	ALLAHABAD BANK	50247499028	ALLA0210463	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
12	BABLU KHARIA	BABLU KHARIA	S/O LT JOYRAM KHARIA	BABULAL KHARIA	UBI, BORDOLOI NAGAR	1224010179515	UTBI0BRNG84	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
13	JITEN KHARIA	JITEN KHARIA	S/O LT TULARAM KHARIA	JITEN KHARIA	ALLAHABAD BANK	50247499233	ALLA0210463	
14	LAKHI KHARIA	LAKHI KHARIA	S/O LT JOYRAM KHARIA	LAKSMI KHARIA	UBI, BORDOLOI NAGAR	1224010215091	UTBI0BRNG84	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
15	KANTI DEVI SING	KANTI DEVI SING	W/O LT RAM BADAN SING	KANTI DEVI	SBI, GUIJAN	35233239636	SBIN0007385	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
16	KARUN SING	KARUN SING	S/O LT RAM BADAN SING	KARUN SINGH	SBI, GUIJAN	30712827337	SBIN0007385	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
17	AJIT KHARIA	AJIT KHARIA	S/O LT BUDHURAM KHARIA	KALPONA KHARIYA	UBI, BORDOLOI NAGAR	1224010376129	UTBI0BRNG84	WIFE
18	KARTIK KHARIA	KARTIK KHARIA	S/O LT BUDHURAM KHARIA	AROTI KHARIA	UBI, BORDOLOI NAGAR	1224010247788	UTBI0BRNG84	WIFE
19	MANGRI KHARIA	MANGRI KHARIA	W/O LT BUDHURAM KHARIA	MANGARI KHARIA	SBI, GUIJAN	35238434133	SBIN0007385	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
20	ANIL SHARMA	ANIL SHARMA	S/O LT HARESHWAR SHARMA	ANIMEKH SHARMA	ALLAHABAD BANK	59150121027	ALLA0210463	SON
21	MULESHWAR SONOWAL	MULESHWAR SONOWAL	S/O LT ANANDA SONOWAL	MULESWAR SONOWAL	AGVB, TINSUKIA	7154010007314	UTBIRRBAGB	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
22	SANJAY SING	SANJAY SING	S/O LT RAM BH SING	ANUJ KUMAR SINGH	SBI, GUIJAN	30626297226	SBIN0007385	BROTHER
23	BITUPAN SONOWAL	BITUPAN SONOWAL	S/O KESHAB SONOWAL	SUMON SONOWAL	INDIAN BANK, TINSUKIA	6500313239	IDIB000T024	WIFE
24	SURAJ BARUAH	SURAJ BARUAH	S/O MRAMESHWAR BARUAH	PROMILA SONOWAL	SBI, GUIJAN	30968567942	SBIN0007385	WIFE

Circle Officer
Tinsukia Revenue Circle
Tinsukia

① Animekh Sharma ③ Anuj Kumar Singh ⑤ Rumpuki Kharia
② Hemlata Sonowal. ④ Hanna Sharma
⑥ S.D., Nahorkatiya Gaon

25	LALIT NAG	LALIT NAG	S/O LT SHIMOT NAG	MOMDTA NAG LOLIT	UBI, BORDOLOI NAGAR	1224010271653	UTBIOBRNG84	WIFE
26	SABITRI NAG	SABITRI NAG	W/O LT. SHIMOY NAG	SABITRI & ROHIT	SBI, GUIJAN	31640198069	SBIN0007385	JOINT A/C
27	GITA NAG	GITA NAG	W/O LT AJIT NAG	GITA NAG AJIT	UBI, BORDOLOI NAGAR	1224010292221	UTBIOBRNG84	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
28	PARISKAR NAND	PARISKAR NAND	S/O LT GAUTANA NAND	SANTI NAND	UBI, BORDOLOI NAGAR	1224010245142	UTBIOBRNG84	WIFE
29	RAJU KHARIA	RAJU KHARIA	S/O GANGARAM KHARIA	RAJU KHARIA	PUNJAB NATIONAL BANK	1224010389075	UTBIOBRNG84	
30	RAJA KHARIA	RAJA KHARIA	S/O LT NANDU KHARIA	RAJA KHARIA	PUNJAB NATIONAL BANK	1224010389068	UTBIOBRNG84	
31	AJOY KHARIA	AJOY KHARIA	S/O LT NANDU KHARIA	MIRA KHARIA	UBI, BORDOLOI NAGAR	1224010365437	UTBIOBRNG84	WIFE
32	MANUJ KHARIA	MANUJ KHARIA	S/O LT AJIT KHARIA	ANJU KHARIA	UBI, BORDOLOI NAGAR	1224010348805	UTBIOBRNG84	WIFE
33	MALOTI KHARIA	MALOTI KHARIA	W/O LT AJIT KHARIA	MALOTI KHARIA	UBI, BORDOLOI NAGAR	1224010233781	UTBIOBRNG84	
34	ANAND SONA	ANAND SONA	S/O HIRALAL SONA	ANAND SUNA	SBI, GUIJAN	31770029001	SBIN0007385	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
35	SIBLAL SONA	SIBLAL SONA	S/O LT.RAMANAND SONA	ALADA CHONA	ANDHRA BANK	181110100051047	ANDB0000181	WIFE
36	UMA SANKAR NAND	UMA SANKAR NAND	S/O GIRDHAR NAND	MAYA NAND	UBI, BORDOLOI NAGAR	1224010343428	UTBIOBRNG84	WIFE
37	SHIV KUMAR PROJA	SHIV KUMAR PROJA	S/O LT SUKHDEV PROJA	RANGILA PRAJA	UBI, BORDOLOI NAGAR	1224010270823	UTBIOBRNG84	WIFE
38	RAIMONI PROJA	RAIMONI PROJA	D/O PARENU PROJA	RAIMONI PRAJA	UBI, BORDOLOI NAGAR	1224010178365	UTBIOBRNG84	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON

Circle Officer
Tamulpur Revenue Circle
Tamulpur

① Animath Sharma ③ Bijoya Brahma ⑤ Pushpanjali Khanikar
② Hemanta Sonowal ④ Aparna Sharma
@ 1. G.B. Haloi Rangpara Gaon

39	SURESH PROJA	SURESH PROJA	S/O RANJU PROJA	GITA PROJA	UBI, BORDOLOI NAGAR	1224010247634	UTBI0BRNG84	WIFE
40	BASU PROJA	BASU PROJA	S/O LT SINGARU PROJA	JULI PROJA	UBI, BORDOLOI NAGAR	1224010340663	UTBI0BRNG84	DAUGHTER-IN-LAW
41	SUSILA PROJA	SUSILA PROJA	W/O SANJAY PROJA	SUSHILA PRAJA	UBI, BORDOLOI NAGAR	1224010246514	UTBI0BRNG84	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
42	NARSING PROJA	NARSING PROJA	S/O SINGARU PROJA	NARCHI PRAJA	UBI, BORDOLOI NAGAR	1224010344098	UTBI0BRNG84	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
43	LAKHAN PROJA	LAKHAN PROJA	S/O LT SHILA PROJA	LAKHAN PRAJA	UBI, BORDOLOI NAGAR	1224010373777	UTBI0BRNG84	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
44	BOLORAM PD SRIBASTAV	BOLORAM PD SHRIWASTAV	LT KOILAS SHRIWASTAV	BALRAM PRASAD & URMILA SRIVASTAVA	SBI, GUIJAN	11789935816	SBIN0007385	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON & JOINT A/C
45	BISHU KHARIA	BISHU KHARIA	S/O KAMAL KHARIA	RUKMINI KHARIA	UBI, BORDOLOI NAGAR	1224010231213	UTBI0BRNG84	WIFE
46	KAMAL KHARIA	KAMAL KHARIA	S/O LT NAGO KHARIA	RISHMA KHARIA	UBI, BORDOLOI NAGAR	1224010376850	UTBI0BRNG84	GRAND DAUGHTER
47	TEMPO KHARIA	TEMPO KHARIA	S/O KAMAL KHARIA	TEMPOO	UBI, BORDOLOI NAGAR	1224010354066	UTBI0BRNG84	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
48	KUNDAN KHARIA	KUNDAN KHARIA	S/O KAMAL KHARIA	SABITRI KHARIA	UBI, BORDOLOI NAGAR	1224010231244	UTBI0BRNG84	WIFE
49	DIPAK KHARIA	DIPAK KHARIA	S/O BABULAL KHARIA	DIPAK KHARIA	SBI, GUIJAN	31612252171	SBIN0007385	
50	AMIR KHARIA	AMIR KHARIA	S/O TIPU KHARIA	AMIR KHARIA	SBI, GUIJAN	33056244594	SBIN0007385	
51	BUDHESWAR KHARIA	BUDHESWAR KHARIA	S/O TIPU KHARIA	LILABATI KHARIA	UBI, BORDOLOI NAGAR	1224010240000	UTBI0BRNG84	WIFE

Circle Officer
Thuamul Rampur Circle
Tentulia

① Awimekh Sharma ② Hanfal Sonowal. ③ Jitu ④ Anima ⑤ Rupali Khania
S.D., Nahan Rangapara Gaon

52	ANITA KHARIA	ANITA KHARIA	W/O RAJESH KHARIA	ANITA KHARIA	UBI, BORDOLOI NAGAR	1224010291330	UTBI0BRNG84	
53	AJAD KHARIA	AJAD KHARIA	S/O LT MATHU KHARIA	MONJU KHARIA	UBI, BORDOLOI NAGAR	1224010285001	UTBI0BRNG84	WIFE
54	RAJESH KHARIA	RAJESH KHARIA	S/O LT DEBO KHARIA	MONJU KHARIA	UBI, BORDOLOI NAGAR	1224010216081	UTBI0BRNG84	SISTER
55	BANDHONI KHARIA	BANDHONI KHARIA	W/O LT KONDA KHARIA	BANDHNI KHARIA	SBI, GUIJAN	30392092936	SBIN0007385	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
56	PETRO KHARIA	PETRO KHARIA	S/O LT NARESH KHARIA	GEETA KHARIA	UBI, BORDOLOI NAGAR	1224010216111	UTBI0BRNG84	SISTER
57	SUKRA KHARIA	SUKRA KHARIA	S/O NARESH KHARIA	REKHA KHARIA	UBI, BORDOLOI NAGAR	1224010231183	UTBI0BRNG84	WIFE
58	BABLU KHARIA	BABLU KHARIA	S/O LT KONDA KHARIA	ARTI KHARIA	UBI, BORDOLOI NAGAR	1224010240871	UTBI0BRNG84	WIFE
59	BIRSA KHARIA	BIRSA KHARIA	S/O LT LUDUWA KHARIA	RINA KHARIA	UBI, BORDOLOI NAGAR	1224010288323	UTBI0BRNG84	WIFE
60	HUSEN KHARIA	HUSEN KHARIA	S/O BIRSA KHARIA	BONITA KHARIA	UBI, BORDOLOI NAGAR	1224010284998	UTBI0BRNG84	WIFE
61	DEBANANDA KHARIA	DEBANANDA KHARIA	S/O LT LODO KHARIA					AS REPORTED DEBANANDA KHARIA HAS EXPIRED. IN THIS REGARD, NEXT OF KIN MAY BE SUBMITTED FOR FURTHER PROCESSING
62	TEMPU KHARIA	TEMPU KHARIA	S/O LT LODO KHARIA	TEMPU KHARIA	UBI, BORDOLOI NAGAR	1224010373937	UTBI0BRNG84	
63	JUSNA KHARIA	JUSNA KHARIA	W/O LT LODO KHARIA	JYOTSNA KHARIA	UBI, BORDOLOI NAGAR	1224010230858	UTBI0BRNG84	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON

Circle Officer
Tinsukia Revenue Circle

501/1110

① Animesh Khanna ② Hemtu Sonowal ③ Rupali Khania ④ Aruna Sharma
S/B/, Nawa Ranjana Gaon

64	BHABEN FATUALLI	BHABEN FATUALLI	S/O LT KAMESHWAR FATUWALLI	KIRAN PHATOWALI	UBI, BORDOLOI NAGAR	1224010227209	UTBIDBRNG84	WIFE
65	RAMPIT GORH	RAMPIT GORH	S/O LT SANKAR GARH	SUHANI BIMLA	UBI, BORDOLOI NAGAR	1224010271387	UTBIDBRNG84	WIFE
66	AJIT KHARIA	AJIT KHARIA	S/O LT GANGARAM KHARIA	RUKMONI KHARIA	UBI	1224010245135	UTBIDBRNG84	WIFE
67	DEBU KHARIA	DEBU KHARIA	S/O LT GANGARAM KHARIA	MONIKA KHARIA	UBI, BORDOLOI NAGAR	1224010273466	UTBIDBRNG84	WIFE
68	HUNTU SONOWAL	HUNTU SONOWAL	S/O LT DELE SONOWAL	HONTU SONOWAL	SBI, GUWAN	31943274979	SBIN0007385	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
69	NAGESHWAR CHATRIYA	NAGESHWAR CHATRIYA	S/O SIVO CHATRIYA	ALREADY BENEFICIARY				
70	MARKHOW MURAH	MARKHOW MURAH	S/O LT JITEN MURAH	SONAMONI JITEN DL	UBI, BORDOLOI NAGAR	1224010228589	UTBIDBRNG84	WIFE
71	ADESH MURAH	ADESH MURAH	S/O ASHOK MURAH	PORNITA MURA	UBI, BORDOLOI NAGAR	1224010359221	UTBIDBRNG84	WIFE
72	BIJAY MURAH	BIJAY MURAH	S/O LT FULESHWAR MURAH	ALREADY BENEFICIARY				
73	KRISHNA MURAH	KRISHNA MURAH	S/O SUKRA MURAH	KRISHNA KHARIA	SBI, GUWAN	31070705860	SBIN0007385	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
74	KARTIK MURAH	KARTIK MURAH	S/O MOHAN MURAH	SUMITRA MURA	UBI, BORDOLOI NAGAR	1224010377416	UTBIDBRNG84	WIFE
75	MADAN MURAH	MADAN MURAH	S/O MOHAN MURAH	MODON	SBI, GUWAN	32982862764	SBIN0007385	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
76	DIPAK MURAH	DIPAK MURAH	S/O MADAN MURAH	UMA PURON	UBI, BORDOLOI NAGAR	1224010262439	UTBIDBRNG84	WIFE
77	PAWAN AJESERIA	PAWAN AJESERIA	S/O MOHANLAL AJESERIA	PAWAN AJITSARIA MIRA AJITSARIA	HDFC BANK	50100154104084	HDFC0004049	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON JOINT A/C

Circle Officer
Tinsukia Revenue Circle

1) Animekh Sharma 2) Hontu Sonowal. 3) Rupanti Khania 4) Anima Sharma (5) G.B., Nalan Pamposa Gaon

78	KUNTI SONA	KUNTI SONA	W/O LT JEORGE SONA	KUNTI SUNA	UBI, BORDOLOI NAGAR	1224010240307	UTBIOBRNGB4	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
79	NIRODA MURAH	NIRODA MURAH	W/O ASHOK MURAH	MALTI MURA	UBI, BORDOLOI NAGAR	1224010299428	UTBIOBRNGB4	WIFE
80	SUMITRA CHATRIYA	SUMITRA CHATRIYA	W/O LT SAIMON CHATRIYA	SUMITRA CHATRIA	UBI, BORDOLOI NAGAR	1224010247566	UTBIOBRNGB4	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
81	SEM CHATRIYA	SEM CHATRIYA	S/O LT GHASI CHATRIYA	SHEM CHHETRIA	SBI, GUIJAN	30539951224	SBIN0007395	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
82	LAKHINDER NAG	LAKHINDER NAG	S/O LT JURIA NAG	LAKHINDAR NAG	UBI, BORDOLOI NAGAR	1224010293198	UTBIOBRNGB4	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
83	HEMANTA SAIKIA	HEMANTA SAIKIA	S/O LT BALIN SAIKIA	HEMANTA SAIKIA	ALLAHABAD BANK	50215853953	ALLA0210463	
84	RUDRA NAG	RUDRA NAG	C/O: TIALI NAG	JAJAMANI NAG	BANK OF MAHARASHTRA	60195319753	MAHB0001568	WIFE
85	AHILA GARH	AHILA GARH	W/O: LT. MOSTORAM MURAH	AHILA MURAH	SBI, GUIJAN	33797986178	SBIN0007395	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
86	AKASH MURA	AKASH MURA	S/O: PHULESWAR MURAH	BINOYA MURA	UBI, BORDOLOI NAGAR	1224010230520	UTBIOBRNGB4	WIFE

Circle Officer
Circle

1) Animesh Sharma 2) [illegible] 3) Rupjoti Khawas
4) Hemanta Sonowal. 5) Purna Sharma
6) B. Nath Rongpan Gam.

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out /2020/831 Dated Tinsukia the 1st March'2021

SANCTION ORDER

As per payment document OIL Order Ref. No.RCE:03-46 dated 15th February'2021, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **26(Twenty six)** Nos. beneficiaries per families @ **Rs.15,000.00** (Rupees Fifteen thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.3,90,000/-** (Rupees Three lakh ninety thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the **Annexure–V (Sl. No.1 to 26)** beneficiaries has been submitted by the Circle Officer, Tinsukia Revenue Circle vide letter No.TRC.7/2015/PT-8/2404 dated 22nd February'2021 list of beneficiaries of **"Limbuguri T. E. 148/151, 152/149 & 225/227 NLR Grant".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out /2020/831 -A Dated Tinsukia the 1st March'2021

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Tinsukia Revenue Circle, Tinsukia for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI), Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **Annexure – V "Limbuguri T. E. 148/151, 152/149 & 225/227 NLR Grant".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

2833
1943
25/2/2021

OFFICE OF THE DEPUTY COMMISSIONER
25 FEB 2021

ADC (Baghjan)

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER==TINSUKIA REVENUE CIRCLE
TINSUKIA

No. TRC.7/2015/PT-6/2414

Dated Tinsukia, the 22nd Feb/2021

To,

The Additional Deputy Commissioner (Relief),
Tinsukia

Put up
26/2/21

Sub: Regarding Compensation of left out 185 families relating to Baghjan blowout

Sir,

In reference to the subject cited above, I have the honour to submit herewith the list of the names with bank details of the 185 families who were left out for the compensation regarding Baghjan-5 blowout. The left out families are of Dhakuwal Gaon, Dhelakhat Gaon, Dhelakhat Bagan Gaon, Gellapukhuri TE 285 NLR Grant, Gottong, Limbuguri TE 148/151, 152/149 & 225/227 NRL Grant and Wathoi.

Enclosed:

1. Concerned LM Report.
2. Letter Ref. No. RCE:03-46 Dated 15/02/2021 issued by RCE, OIL
3. List of 185 families who were left out for the compensation regarding Baghjan-5 blowout. Total Page: 12 (Twelve)

This is for favour of your kind information and necessary action.

RECEIPT
No. 23515
Date
01 MAR 2021
Office of the Deputy Commissioner
Tin.

Yours' Faithfully,

Circle Officer,
Tinsukia Revenue Circle

No. TRC.7/2015/PT-6/2414

Dated Tinsukia, the 22nd Feb/2021

Copy to:

1. The CA to DC for kind appraisal of the Deputy Commissioner, Tinsukia.

Circle Officer,
Tinsukia Revenue Circle

To
The Circle Officer,
Tinsukia Revenue Circle
Tinsukia

Dt. 22/02/2021

Sir

Regarding the letter of Oil India Limited, Dulijan, ref no. RCE:03-46 dt. 15.02.21 I want to inform that due to the Gas blow out at wellno 5, 185 families of Dhakowar Gaon, Dhelakhat Bagan Gaon, Dhelakhat Gaon, Gelaphukhuri TE 285 NLR XXXX, Gottong, limbuguri TP 148/151, 152/149 & 225/227 NRL XXXX and Watohi Gaon, OIL has mentioned 15000 grants each for the beneficiaries. We have made the list of balance 185 families and which has been forwarded to you for your information and necessary action.

Regards

DK

FAMILY BASED BENEFICIARIES LIST FOR COMPENSATION OF BAGHJAN BLOWOUT

NAME OF VILL= LIMBUGURI T.E. 148/151, 152/149 & 225/227 NLR GRANT NAME OF MOUZA= RANGAGORA NAME OF CIRCLE = TINSUKIA

Sl. No.	BEBEFICIARY NAME	GUARDIAN NAME	ACCOUNT HOLDER NAME	BANK NAME AND BRANCH	ACCOUNT NO.	IFSC CODE	CONTACT NO.	REMARKS
1	RANJIB BORTHAKUR	LATE TARUN CH. BORTHAKUR	RANJIB BORTHAKUR	SBI GUIJAN	11789916637	SBIN0007385		
2	MONISH KUMAR	PROTAP KUMAR	MONISH KUMAR	SBI GUIJAN	33664427160	SBIN0007385		
3	PRODIP HALDER	LATE BIJON HALDER	PRODIP HALDER	SBI GUIJAN	36068516667	SBIN0007385		
4	SATYABOTI TANTI	SUKHIRAM TANTI	SATYABOTI TANTI	SBI GUIJAN	11789916581	SBIN0007385		
5	DEEPAK CHOWDHURY	LATE KRISHNA KANTA CHOWDHURY	DEEPAK CHOWDHURY & BARNALI CHOUDHURY	SBI GUIJAN	11789916626	SBIN0007385		
6	HIRA DEVI	DEEPAK CHETRY	HIRA DEVI	SBI GUIJAN	30679166074	SBIN0007385		
7	NARAYANI NAG	LATE RAMESAR NAG	NARAYANI NAG	UNITED BANK OF INDIA	1224010287142	UTBI0BRNG84		
8	SOLIN SAGAR	LALDAS SAGAR	SOLIN SAGAR	U.B.I. BORDOLOI NAGAR	1224010279345	UTBI0BRNG84		
9	URMILA KARMAKAR	JAFED SAGAR	URMILA KARMAKAR	U.B.I. BORDOLOI NAGAR	1224010397346	UTBI0BRNG84		
10	PRITY KUMAR	BISHAL KUMAR	PRITI KUMAR	BANK OF MAHARASHTRA	60326165536	MAHB0001568		
11	OMPRAKASH NAG	JUGI NAG	OMPRAKASH NAG	BANK OF MAHARASHTRA	25035594317	MAHB0001568		
12	NELSON BARIK	NIKODIN BARIK	NELSON BARIK	ALLAHABAD BANK	50442799110	ALLA0210463		
13	MAHESH KUMAR	PARSURAM KUMAR	MAHESH KUMAR	BANK OF MAHARASHTRA	60189437924	MAHB0001568		
14	DEB KUMAR TANTI	SUKHIRAM TANTI	DEB KUMAR TANTI	SBI GUIJAN	38646374890	SBIN0007385		

Village Headman

15	CHANDINI NAG	JOY PRAKASH NAG	CHANDANI NAG	BANK OF MAHARASHTRA	60333090386	MAHB0001568		
16	ABINASH BARIK	ANIROOH BARIK	ABINASH BARIK	U.B.I. TSK	1224010339865	UTBI0BRNG84		
17	MYCLE BARIK	LATE NATHAM BARIK	MAIKEL BARIK	BANK OF MAHARASHTRA	60242905020	MAHB0001568		
18	BISWAJIT SEVENTEEN TANDIA	KANADY TANDIA	BISWAJIT SEVENTEEN TANDIA	UNITED BANK OF INDIA	1224010290364	UTBI0BRNG84		
19	JOYMOTI GUWALA	BHIM GUWALA	JOYMOTI GUWALA	UNION BANK	383202120000741	UTBI0BRNG84		
20	SUMITRA KUMARI	LATE GIRIDHARI KUMAR	SUMITRA KUMARI	CENTRAL BANK OF INDIA	3665428359	CBIN0281286		
21	CHAMPA DEEP	LATE BOLORAM DEEP	CHAMPA DEEP	BANK OF MAHARASHTRA	60189438203	MAHB0001568		
22	ANJU RAJAK KUMAR	HILBART KUMAR	ANJU RAJAK KUMAR	NORTH EAST SMALL FINANCE	50200000164534	NESF0000085		
23	PRATIBHA BARIK	LATE AHAB BARIK	PRATIBHA BARIK	ANDHRA BANK	181110100072776	ANDB0000181		
24	GULSON BARIK	NURO BARIK	GULSON BARIK	PUNJAB NATIONAL BANK	0451000100970690	PUNB0045100		
25	NISHA SONA TANTI	BITU SONA	NISHA SONA TANTI	U.B.I. BORDOLOI NAGAR	1224010397377	UTBI0BRNG84		
26	LUDIYA BARIK	LATE LABO BARIK	LUDIYA BARIK	BANK OF MAHARASHTRA	25033009782	MAHB0001568		

Anuj Tanti Joymoti Guwala Willson Barik

Monuj Das

24/04/2021
ALLEN DURUAH
Village Headman
Gottong Gaon

DA (On call)
Pt. put up
29/10/2020

GOVT. OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-II/ 395 Dated Doomdooma the 06th October, 2020

To,

The Deputy Commissioner,

Tinsukia.

Sub:- Submission of Partially modified & re-verified 2nd list of Severely damaged affected families of Baghjan Gaon area with a recorrection in Sl. No. 94 under Doomdooma Revenue Circle thereof.

Ref: As per your instruction in the meeting held on 18/09/2020 & This office letter No. DRC.16/Pt.III/5,Dated:21/09/2020.

Sir,

With reference to the subject cited above, I have the honour to submit herewith Partially modified & re- verified 2nd list of Severely damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle as per discussion in the meeting held in the Conference Hall of the office of the Deputy Commissioner, Tinsukia dated: 18/09/2020 along with Presdent & Secretary, Milon Jyoti Sangha Baghjan and representatives of villages, Baghjan Gaon and accordingly a re- verification report by the Assessment team, Baghjan Gaon including Lot Mondals and various departments viz. Agriculture, DICC, Tinsukia Forest, Veterinary, Handloom & Textiles, PWD Bldg. & Fishery etc. under the supervision of Sri Pankaj Nagbonshi, ACS, ADC, Tinsukia. But due to typing error Sl. No. 94(old Sl. No. 91) in place of Hemanta Moran, it was typed as Mintu Moran. Now recorrection being done in this regard and submitted herewith for your kind appraisal.

Enclossure: As stated above.

Yours Faithfully
06/10/2020
Circle Officer
Doomdooma Revenue Circle,
Doomdooma

LIST OF OTHER DAMAGED PERSONS OF BAGHJAN GAON AREA			
SL. NO	OLD SL. NO.	NAME OF THE PERSONS	NAME OF THE GUARDIANS
1	3	PUTUL NEOG	SUKHEN NEOG
2	8	PUTUMONI MORAN	JIBON MORAN
3	11	KHAGESWAR HAZARIKA	HULA HAZARIKA
4	12	BAPPI CHUTIA	NIMNA CHUTIA
5	16	MUKUL MORAN	LABHESWAR MORAN
6	17	JUNMONI MORAN	ANAJIT MORAN
7	18	KARISHMA MORAN	UDIT MORAN
8	19	GODU MORAN	OHONIDHAR MORAN
9	20	RENU MORAN	MOHANDO MORAN
10	21	KAMLESWAR MORAN	NODE MORAN
11	22	JIBOKANTA MORAN	JATIN MORAN
12	23	PRALA GOGOI	KULAMON GOGOI
13	24	ROBINA HAZARIKA	NOBIN HAZARIKA
14	25	GAGAN MORAN	TIKI MORAN
15	26	JUNALI MORAN	LOBON MORAN
16	32	ARUP MORAN	BABULI MORAN
17	33	METHONG DOHUTIA	TULON DOHUTIA
18	35	TAPON MORAN	BABUL MORAN
19	37	BOLIN NEOG	THULA NEOG
20	42	NANDESWAR MORAN	SUNESWAR MORAN
21	43	UMESH PHUKAN	LATE SUNABOR PHUKAN
22	45	AMULYA MORAN	BABULI MORAN
23	47	DALUK NEOG	LIGON NEOG
24	48	TULASHI BARUAH	SENIDHAR BARUHA
25	50	UJJALATA HAZARIKA	MONUJ HAZARIKA
26	51	AMAL GOGOI	DURLABH GOGOI
27	52	RUDRA NEOG	BUNDE NEOG
28	53	SORUMAI MORAN	TITO MORAN
29	54	BIPUL NEOG	SIPANG NEOG
30	55	DIPOK MORAN	LABHOT MORAN
31	56	BIPLOB NEOG	DEBENDRA NEOG
32	57	DHANSWARI HAZARIKA	DHANIRAM HAZARIKA
33	58	RAJIB NEOG	SIPANG NEOG
34	60	KALIMOTI MORAN	ILESWAR MORAN
35	61	NOREN MORAN	MOTESWAR MORAN
36	62	APURBA MORAN	RAJEN MORAN
37	63	SARUMAI MORAN	BANKIDHAR MORAN
38	64	PRAKHANTA MORAN	BIDESWAR MORAN
39	65	HEWALI MORAN	TANESWAR MORAN
40	66	RUMI NEOG	BUNDE NEOG
41	67	BIDESWAR MORAN	TOKOU MORAN
42	68	HITESWARI MORAN	BABUL MORAN
43	70	NASHMI BARUAH	RATUL GOHAIN
44	71	BHAGYAPOTI NEOG	BUDESWAR NEOG
45	77	BANALATA NEOG	SUREN NEOG
46	78	PHUKAN MORAN	MONPUR MORAN
47	81	MAMONI MORAN	PHANIDHAR MORAN
48	82	ABHITI PHUKAN	KHELANG PHUKAN
49	83	TILOK NEOG	LIKHON NEOG
50	85	ALPANA MORAN HAZARIKA	MUNINDRA HAZARIKA
51	86	BULUPROBHA MORAN	LITIP MORAN
52	89	JATIN GOGOI	PURNAKANAT GOGOI
53	90	PHULESWAR PHUKAN	HOREN PHUKAN
54	99	ALESWARI MORAN	PAMESHWAR MORAN
55	107	BINUD MORAN	THAHULA MORAN
56	108	MAGHESWAR MORAN	LT. MEHENG MORAN
57	109	SIDARTHA CHETIA	MULAI CHETIA
58	111	DEBOJIT HAZARIKA	DHANIRAM HAZARIKA
59	112	RUPANTA MORAN	ELESOR MORAN
60	113	PONITA MORAN	GOKUL MORAN

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

FARMY FARMING ASSN.
HAPJAN DEV BLOCK

Addl. Executive Officer
Tinsukia Sub-Division

61	114	DHONIL NEOG	BUNDESWAR NEOG
62	116	BINA CHETIA	BHATIK CHETIA
63	117	TILAK MORAN	RUL MORAN
64	118	SOBIN HAZARIKA	LOMBHESWAR HAZARIKA
65	119	MINASHEE GOGOI	MOHIRAM GOGOI
66	120	PRIYANKA CHETIA	MAHAN CHETIA
67	121	MAINE MORAN	DIGEN MORAN
68	122	MUNMUN CHUTIA	CHAKRESWAR CHUTIA
69	123	SUMON PATRA MORAN	PROKHANTA MORAN
70	124	BINDU DEVI	MAHABIR SAH
71	125	TOLIKA MORAN	JUGESH MORAN
72	126	A MALLAH	SHEWDAT MALLAH
73	127	DEBOJANI MORAN	PROBIN BORAH
74	129	REKHAMONI HAZARIKA	TETON HAZARIKA
75	132	BOBY MOHAN MORAN	BARUN MORAN
76	133	RIMA PHUKAN	LOKHINATH PHUKAN
77	134	ANUPAM NEOG	PUTUL NEOG
78	135	SATYADHAR MORAN	MAHANANDA MORAN
79	136	BINOMA MORAN	KUMBHESWAR MORAN
80	137	DIPANJALI MORAN	LOMBHESWAR MORAN
81	138	ANNAJIT HAZARIKA	NORENDRA HAZARIKA
82	139	SOPATI MORAN	JADUNATH MORAN
83	140	DIPU MORAN	LOMBHESWAR MORAN
84	141	ROJOTI MORAN	BISHAJIT MORAN
85	142	MAINU GOGOI	HIRENDRA GOGOI
86	146	MONI MORAN	DIPEN MORAN
87	148	NILESWAR MORAN	LONBESWAR MORAN
88	149	SURESH MALLAH	SIUDAN MALLAH
89	152	RIJUMONI MORAN	HEMANTA MORAN
90	153	USHJYOTI MORAN	GAJENDRA MORAN
91	154	BISWAJIT SONOWAL	TARUN SONOWAL
92	155	RAHUL HAZARIKA	SUKHESWAR HAZARIKA
93	156	MALOBIKA NEOG	RAJIV NEOG
94	91	HEMANTA MORAN	LOMBESWAR
95	159	ANIMA BORUAH	AKON BARUAH
96	160	PULIN MORAN	TAKAU MORAN
97	161	IMONI MORAN	BIDYUT MORAN
98	162	PUSHPA MORAN	ELESWAR MORAN
99	163	MONTU MORAN	JOGESH MORAN
100	166	KAJOLI MORAN	AMOL MORAN
101	168	MALA MORAN	JIT MORAN
102	171	MANIK BORUAH	DHANESWAR BORUAH
103	173	BHASKAR MORAN	LOLIT MORAN
104	175	DHIREN CHUTIA	LAMBESWAR CHUTIA
105	180	SUNANDA HAZARIKA	NARESWAR HAZARIKA
106	182	KUMALI NEOG	GANDHA NEOG
107	183	PERUNA MORAN	BODAN MORAN
108	184	SATYAJIT MORAN	SONE MORAN
109	186	ASHYUT MORAN	JADUNATH MORAN
110	187	TARA CHUTIA	RATAN CHUTIA
111	189	SHILPI GOGOI	PROKHEN GOGOI
112	190	MONUMADHAB MORAN	DILIP MORAN
113	191	TAPAN BARUAH	DHONESWAR BORUAH
114	192	MUNI GOGOI	MONTU GOGOI
115	193	DIPTI GOGOI	MONTU GOGOI
116	194	GONDHESWAR HAZARIKA	GOHIT HAZARIKA
117	195	DOLEE BORUAH	KULEN BORUAH
118	197	KALPONA PHUKAN	PODMADHAR PHUKAN
119	199	PURNIMA MORAN	BIPIN MORAN
120	202	LABANYA MORAN & DIGANTA MORAN	W/O DIGANTA MORAN, S/O:DIMBESWAR MORAN
121	203	BISWAJIT MORAN	LAMBESWAR MORAN

Asstt. Engineer, P.W.D.
Tinsukia Building Division

Field Asstt.
JANATA DEV BLOCK

Tinsukia Sub-Division

122	205	KHANEN MORAN	SONE MORAN
123	208	KANAKLATA DOHUTIA	LALIT DOHUTIA
124	210	PUTU MORAN	LAKHESWAR MORAN
125	213	GONAMALA HAZARIKA	MONESWAR HAZARIKA
126	215	RINALI MORAN	RAJESH MORAN
127	216	HEMANTI HAZARIKA	GADADHAR HAZARIKA
128	217	PALI GOGOI	MONOJ GOGOI
129	218	JURI MORAN	DHIREN MORAN
130	219	RITAMONI MORAN	LT. DEBEN MORAN
131	222	ARABINDRA BARUAH	KAMAL BARUAH
132	223	BANDANA MORAN	ANIL MORAN
133	224	TUNUMONI MORAN	BIPLOB MORAN
134	225	MOTI NAMASUDRA	SANAL NAMASUDRA
135	226	BAKHANTI BARUAH	KAMAL BARUAH
136	227	FAGHNI RATA NAGBONSHI	SONJOY NAGBONSHI
137	228	DOMOTI CHUTIA	RUPOM CHUTIA
138	229	ANITA MORAN	NITESWAR MORAN
139	230	BULBULI MORAN	JUGANTA MORAN
140	231	KEHE MORAN	THANESWAR MORAN
141	232	ABOLA MORAN	DIPESWAR MORAN
142	233	MONTU MORAN	BINDESWAR MORAN
143	234	SILPA NAGBONSHI	MONGLA NAGBONSHI
144	235	PRIMPA GOWALA	SANJAY GOWALA
145	237	DIPTI NEOG	DEBESWAR NEOG
146	238	ANJANA PARBUNA	PRABUNATH KORUWA
147	239	AKONI BORUAH	DINESH BORUAH
148	240	RUNJUN HAZARIKA	BISWAJIT HAZARIKA
149	241	GULESWARI MORAN	TIKESWAR MORAN
150	242	MANJULA PHUKAN	DEBAJIT PHUKAN
151	243	CHANDRAMA MORAN CHUTIA	JITENDRA CHUTIA
152	244	MONUJ MORAN	PANIDHAR MORAN
153	245	MINU GOGOI	DEBOJIT GOGOI
154	246	NOGEN HAZARIKA	KEHBOR HAZARIKA
155	248	SUBORNA BORUAH	DIPUNJU BORUAH
156	249	PARISHMITA GOHAIN MORAN	DEPANKAR MORAN
157	251	SURUJ BARUAH	MANIK BARUAH
158	253	BHANU NEOG	HUNDA NEOG
159	254	DIPALI MORAN	AMAL MORAN
160	255	ANAMIKA MORAN HAZARIKA	NILESWAR MORAN
161	256	BOBY NAGBONSHI	JITEN NAGBONSHI
162	258	KETEKI NEOG	LANGKE NEOG
163	259	RIMA MORAN	BIPIN MORAN
164	261	ARCHANA MORAN	PRANJIT MORAN
165	263	PANKAJ MORAN	BADON MORAN
166	264	SWEETY SAIKIA MORAN	BIPLOB MORAN
167	265	JODUMONI BORUAH	ATUL BORUAH
168	269	HOLEN MORAN	JATIN MORAN
169	270	MAMPI CHETIA MORAN	NITRANTA MORAN
170	272	SUMITRA MALLAH	DILIP MALLAH
171	274	BILESWAR MORAN	LOBESWAR MORAN
172	275	JUNUMAI MORAN	PHULEN MORAN
173	277	RUNU MORAN	RAJEN MORAN
174	278	PAPU MORAN	LALIT MORAN
175	280	JATIN MORAN	BETEK MORAN
176	283	ANANTA MORAN	PHUKAN MORAN
177	284	BITU MORAN	NAREN MORAN
178	287	ANITA CHUTIA	PHUKAN MORAN
179	288	BITUPAN MORAN	LABON MORAN
180	289	NOBOJYOTI MORAN	MADAN MORAN
181	290	MINA CHUTIA	GUPON CHUTIA
182	291	DHABANG DAHUTIA	METHONG DOHUTIA
183	293	HEMONTI MORAN	MADON MORAN

184	294	PENDUKI CHUTIA	KSAMESWAR CHUTIA
185	295	LALIT MORAN	BULESWAR MORAN
186	296	BIPROJYOTI BORUAH	UMESH BORUAH
187	297	CHAYANTI BORUAH	UMESH BORUAH
188	299	JUNMONI HAZARIKA	ANUP HAZARIKA
189	301	PRANJAL GOGOI	DURLAB GOGOI
190	302	PRAMILA URANG	PONCHO URANG
191	304	MANISHA SARKAR	RANJIT SARKAR
192	305	NIRANTA MORAN	PHUKAN MORAN
193	307	SUIT NEOG	NORESWAR NEOG
194	308	KAHABOR HAZARIKA	KACHARI HAZARIKA
195	309	HIRAKJYOTI CHUTIA	JITENDRA CHUTIA
196	313	AJANTA BORUAH	BIDYUT BORUAH
197	316	MALAK HAZARIKA	TORBOR HAZARIKA
198	317	MEENA MORAN	NIPEN MORAN
199	318	KEHUDHAR HAZARIKA	PODMESWAR HAZARIKA
200	320	HURAJIT HAZARIKA	PROMEDSWAR HAZARIKA
201	321	SHANTI MORAN	BAJIK MORAN
202	322	SUCHENTI MORAN	BOHIBO GOHAIN
203	323	UJJAL MORAN	LETUK MORAN
204	324	VELEC CHETIA	TUNESWAR CHETIA
205	325	JOYAMAY MORAN	BIJOY MORAN
206	326	NIKHA MORAN	RAJIB MORAN
207	327	PRATIBHA MORAN	KHETE MORAN
208	328	APURBA HAZARIKA	PANDIT HAZARIKA
209	329	RIJUMONI MORAN	DIPESWAR MORAN
210	330	BOGIMOTI DOHUTIA	LT. JAMUNA DOHUTIA
211	331	PUNYALOTA HAZARIKA	ANIPON HAZARIKA
212	332	BONJIT HAZARIKA	INDESWAR HAZARIKA
213	333	BINANDA MORAN	LETUK MORAN
214	334	NIJARA MORAN	LETUK MORAN
215	335	REKHA MORAN	BIHUDHAR MORAN
216	336	DIPESWAR MORAN	NABEN MORAN
217	337	ALPONA HAZARIKA	GREEN HAZARIKA
218	338	SIBAJIT MORAN	TILESWAR MORAN
219	340	NIVA MORAN	MOTHONG MORAN
220	341	GHANAKANTA MORAN	BHUGESWAR MORAN
221	342	HILESWARI MORAN	MOHENDRA MORAN
222	343	BITUPON CHETIA	TULESWAR CHETIA
223	344	PRAFULLA HAZARIKA/ HUNESW	HUNESWAR HAZARIKA
224	345	AMAL PRABHA BORUAH	SURESH BORUAH
225	346	SUNESWAR CHETIA	LT. MOHESWAR CHETIA
226	347	BABITA BORUAH	SONIB BORUAH
227	348	GEJU CHETIA	LT. SHASHIDHAR CHETIA
228	349	NAMI HAZARIKA	GOBIN HAZARIKA
229	350	RABINDRA MORAN	YOGESWAR MORAN
230	351	MALOBIKA BORAH	LATIK NBORAH
231	352	RUBUL HAZARIKA	NARENDRA HAZARIKA
232	353	ANIMA MORAN	RUHIT KHIUWAL
233	354	MAINU MORAN	PUHEN MORAN
234	355	MEJE CHETIA	SOSHI CHETIA
235	357	NOBEN MORAN	BHUGESWAR MORAN
236	358	ANTU HAZARIKA	NIRMOL HAZARIKA
237	359	YUPI MORAN	PRANJAL MORAN
238	360	PUTU HAZARIKA	KUMAL HAZARIKA
239	361	JODU NEOG	HODESWAR NEOG
240	362	JUNALI CHETIA	AMULYA NEOG
241	363	BHADESWARI MORAN	PANIRAM MORAN
242	364	HUNESWAR HAZARIKA	TEIEKI HAZARIKA
243	365	PANDIT HAZARIKA	TOBAR HAZARIKA
244	366	PILESH HAZARIKA	SHIPANG HAZARIKA
245	367	MODHE HAZARIKA	HITESWAR HAZARIKA

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Fishery Field Asstt.
IAPJAN DEV BLOCK

Circle Officer
Doomdooma Revenue Circle
Doomdooma

246	368	MUNINDRA HAZARIKA	HITESWAR HAZARIKA
247	369	JANITA HAZARIKA	REPAN HAZARIKA
248	370	SURABHI MORAN	PANIRAM MORAN
249	371	JEOTI MORAN	ROTHESWAR MORAN
250	372	NIRMAL HAZARIKA	LT. KEM HAZARIKA
251	373	KHAHULI MORAN	RAHESWAR MORAN
252	374	JAYA MORAN	DOUL MORAN
253	375	MAINI NEOG	RANJIT NEOG
254	376	JITUL BORUAH	MONIKANTA BORUAH
255	377	MIHI HAZARIKA	RUMI HAZARIKA
256	378	DIPAK MORAN	NOBEN MORAN
257	379	SUKHESWAR HAZARIKA	KEMO HAZARIKA
258	380	JUGESWAR MORAN	LT. SHINGORA MORAN
259	381	JAYANTI MORAN	KUNINDRA MORAN
260	382	NOMITA BORAH	DADAN BORAH
261	383	SABITA MORAN	CHUCHEN MORAN
262	384	TIPI MORAN	BOLU MORAN
263	385	ROMESH HAZARIKA	CHIPONG HAZARIKA
264	386	MONTU BORUAH	MONIKANTA BORUAH
265	387	PADMESWAR HAZARIKA	LT. TOBOR HAZARIKA
266	388	MALAKA MORAN	PEMU MORAN
267	389	PALLABI MORAN	TARENG MORAN
268	390	RUPAHI MORAN	GODUBAR MORAN
269	391	ANUBALA MORAN	BARENDRA MORAN
270	392	LUHAI CHETIA	MOHESWAR CHETIA
271	393	JOYONTI MORAN	DHIREN MORAN
272	394	ARUP MORAN	KHOGEN MORAN
273	395	MAMONI DEKA	RUPOM DEKA
274	396	KABITA BORUAH	ANIL BORUAH
275	397	SOJILA HAZARIKA	RENGESWAR HAZARIKA
276	398	BITUL HAZARIKA	NORENDRA HAZARIKA
277	399	DIPALI BORA	N. BORA
278	400	NADAY CHETIA	TUNESWAR CHETIA
279	401	KAMAL BORUAH	DHONESWAR BORUAH
280	402	BIMAL MORAN	HINGARA MORAN
281	403	ANITA HAZARIKA	INDESWAR HAZARIKA
282	404	JONALI MORAN	BASANTA MORAN
283	405	KARISHMA MORAN	BITUL MORAN
284	406	DIPEN HAZARIKA	HUNESWAR HAZARIKA
285	407	POBITRA HAZARIKA	JON HAZARIKA
286	408	MOTESWAR MORAN	BHUGESWAR MORAN
287	409	PIKUMONI MORAN	BODON MORAN
288	410	MINESWARI DOHUTIA	PABITRA DOHUTIA
289	411	ATUL CHETIA	TUNESWAR CHETIA
290	412	ILABATI HAZARIKA	LETUK HAZARIKA
291	413	JITUKON NEOG	HODESWAR NEOG
292	414	NABAJIT HAZARIKA	NALI HAZARIKA
293	415	PADMESWARI HAZARIKA	MOHIN HAZARIKA
294	416	BHONIMAI MORAN	SHYAMAL MORAN
295	417	CHANTI MORAN	PUNESWAR MORAN
296	418	DIBYAJYOTI HAZARIKA	MAZIN HAZARIKA
297	419	JUGESWARI HAZARIKA	RAJANI HAZARIKA
298	420	JADAB CHETIA	JAYANTA CHETIA
299	421	MUNU MORAN	MILONJYOTI MORAN
300	422	RUPATI MORAN	KANTESWAR MORAN
301	423	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA
302	424	TILESWAR MORAN	LT. PECH MORAN
303	425	RUNJUN GOGOI	KULSING GOGOI
304	426	PROBIN MORAN	LT. TAKOU MORAN
305	427	MUKUT CHETIA	JOYONTO CHETIA
306	429	DOLIN HAZARIKA	LT. RUPEN HAZARIKA
307	430	NALI HAZARIKA	SABE HAZARIKA

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Fishery Field Asstt.
NAPJAN DEV BLOCK

308	431	HUNMONI MORAN	BOKUL MORAN
309	432	BANDITA MORAN	HUNESWAR HAZARIKA
310	433	DHONESWAR MORAN	PENU MORAN
311	434	MOSHILA HAZARIKA	MANOJ HAZARIKA
312	435	INDRAJIT HAZARIKA	PODMESWAR HAZARIKA
313	436	RAJU BORAH	RAJENDRA BORAH
314	437	DULAN BORAH	RAJEN BORAH
315	438	BIRESWARI BORUAH	SIPANG HAZARIKA
316	439	PATOLI BORAH	RAJEN BORAH
317	440	PADMESWAR HAZARIKA	JILIK HAZARIKA
318	441	SUBHAJIT HAZARIKA	PODMESWAR HAZARIKA
319	442	AROTI MORAN	POSAN MORAN
320	443	THANASWARI MORAN	HORENDRA MORAN
321	444	BOBY MORAN	ATUL MORAN
322	445	KANAK MORAN	MOLOKA MORAN
323	446	GOJEN MORAN	TILESWAR MORAN
324	448	NIRMOLA NEOG	HODE NEOG
325	451	BISHWAJIT HAZARIKA	PRAMESWAR HAZARIKA
326	452	PINKY NEOG	MITHU NEOG
327	453	HOPUNJYOTI BORAH HAZARIKA	HEMONTA HAZARIKA
328	454	PRABIN HAZARIKA	LOBHESWAR HAZARIKA
329	455	BOHAGI HAZARIKA	RUMOI HAZARIKA
330	456	AROTI CHOWRAK	BAPUKON CHAOIWRAK
331	457	NIRMALI BORUAH	NAGENDRA BORUAH
332	458	NITUMONI BORUAH	MANAB BORUAH
333	460	PRANITA HAZARIKA	PIJIK HAZARIKA
334	461	MAINA DEKA	ARUN DEKA
335	462	BHANU HAZARIKA	NARENDRA HAZARIKA
336	463	GEL HAZARIKA	KANTESWAR HAZARIKA
337	464	PRAKASH HAZARIKA	PANDIT HAZARIKA
338	465	RUPALI HAZARIKA	MIDUL HAZARIKA
339	466	ADITYA MORAN	AME MORAN
340	467	LATOI HAZARIKA	JONE HAZARIKA
341	468	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA
342	469	HELOSHEE MORAN	LAKHESWAR MORAN
343	471	SEWALI DEKA	BOKUL DEKA
344	472	JUNABOR BARUAH	BEHUDHAR BARUAH
345	473	HIRABJYOTI GOGOI	NARAN GOGOI
346	474	LILABATI HAZARIKA	PODMESWAR HAZARIKA
347	475	KETEKI GOHAIN	BIRBOR GOHAIN
348	476	ALIMI MORAN	JUGANTA MORAN
349	478	JANTU MORAN	JADUNATH MORAN
350	479	PRANAMI MORAN	SUSHANTA MORAN
351	480	NAMITA MORAN	GOGON MORAN
352	482	TUTUMONI DEY	MOSUBASH DEY
353	483	RIJUMONI HAZARIKA	AKON MORAN
354	484	GITIMONI DOHUTIA	HEM CHENDRA DOHUTIA
355	485	PRADIP KUMAR BARUAH	DHAMAJAN BARUAH
356	486	KISHORE HAZARIKA	LT. DIMBESWAR HAZARIKA
357	487	ANUPAM NEOG	POTAB NEOG
358	488	PRONATI NEOG	PROTAP NEOG
359	489	DIPOK KOIRI	LOKHYA KOIRI
360	491	BHADRA GOGOI	KULODHAR GOGOI
361	492	KOLYAN JYOTI BORUAH	PRODIP K. BORUAH
362	494	LAKHI PATOR	LAKHIT PATOR
363	500	MANJUMONI CHETIA	KULADHA CHETIA
364	502	RUPALI HAZARIKA	DIMBESWAR HAZARIKA
365	507	JAMUNA KR. SAHANI	RABINDRA SAHANI
366	511	LALITA SAHANI	SARADA SAHANI
367	512	BABITA PHUKAN	BISWAJIT PHUKAN
368	514	SONJIB MOHAN	TULON MOHAN
369	515	ABHIRAJ MOHAN	TULON MOHAN

Asstt. Engineer, P.W.D.
Dibrugarh P.W.Ding Division

Fishery Field Asstt.
HAPJAN DEV BLOCK

Circle Officer
Revenue Circle
Doomdoma

370	516	ANIL CHETIA	MANIK CHETIA
371	519	KARUNA MOHAN	TULON MOHAN
372	520	GITANJALI PHUKAN	PADMADHAR PHUKAN
373	521	KANAK PHUKAN	PADMADHAR PHUKAN
374	522	SIUJEE SAHANI	BABULAL SAHANI
375	523	MONIKHA GOGOI	PRASANTA GOGOI
376	525	FULAMOTI SAHANI	RABINDRA SAHANI
377	526	LOLITA GHATUWAR	NOKUL GHATUWAR
378	527	CHANDRAMA NEOG	PROTAP NEOG
379	528	NIRADA BAILUNG	LT. DINA BAILUNG
380	531	DULIMONI BORUAH	HAREN BORUAH
381	532	AJOY KHERUWAR	MOTILAL KHERUWAR
382	534	HEROKJYOTI BORUAH	RAJEN BORUAH
383	535	BHABEN BARUAH	ANDESWAR BARUAH
384	537	MANAKHI BAILUNG	NANDESWAR BORAH
385	539	TITU CHETIA	ANIL CHETIA
386	540	ANU BAILUNG	BIMAL BAILUNG
387	542	KIRAN GOGOI	GREEN GOGOI
388	544	RINA MOHAN	TULON MOHAN
389	546	NIRU GOGOI	SHISURAM GOGOI
390	551	USHA DEY GOGOI	BHIMKANTA GOGOI
391	553	RANUMAI GOGOI	ANIL GOGOI
392	555	NUMALI BAILUNG	SIVANATH BAILUNG
393	559	BIREN GOOGI	ANIL GOGOI
394	563	SUSHIL BAILUNG	BIMAL BAILUNG
395	564	JITUL GOGOI	LAKHI GOGOI
396	565	KANAK BURAGOHAIN	BHUBAN BURAGOHAIN
397	566	BHUPEN BURAGOHAIN	LOKHI NURAGOHAIN
398	567	RANJIT GOGOI	LOKHI GOGOI
399	568	DULEN CHANDRA GOGOI	LOKHI GOGOI
400	570	PREMOLATA BORUAH	MONIKANTA BORUAH
401	571	DIPALI DIHINGIA	SUKHESWAR DIHINGIA
402	572	BOJIT MORAN	TOK MORAN
403	574	HOMEN MORAN	LITESWAR MORAN
404	577	MAMONI BAILUNG	LACHIT BAILUNG
405	578	KEJE HAZARIKA	TEKLO HAZARIKA
406	579	SWAPNAJYOTI MORAN	TITO MORAN
407	580	AMITI BORUAH	DHANESWAR BORUAH
408	582	MALA GOHAIN	BHUBAN GOHAIN
409	584	NAYANMONI DOHUTIA	KULBO DOHUTIA
410	585	ANITA HAZARIKA	MOLEN HAZARIKA
411	586	NELESWARI HAZARIKA	HITESWAR HAZARIKA
412	587	ANITA MORAN	PILESWAR MORAN
413	588	ANJALI HAZARIKA	PODMESWAR HAZARIKA
414	589	NIRAMA DOHUTIA	MODEL DOHUTIA
415	590	KHAGESWARI HAZARIKA	KEMO HAZARIKA
416	591	ANU DEKA	BADOL DEKA
417	592	NIMANTA BORAH	BHARAT BORAH
418	593	GUNOBOTI HAZARIKA	ROTNESWAR HAZARIKA
419	594	PRABITI HAZARIKA	RAMESH HAZARIKA
420	596	NILIMA MORAN	ARUN MORAN
421	598	TULUKI BORUAH	TANKESWAR BORUAH
422	599	USHA BORUAH	RAJEN BARUAH
423	600	RIPUJIT MORAN	MODON MORAN
424	601	PANKAJ CHUTIA	JITENDRA CHUTIA
425	602	MANINDRA SARKAR	RAJKUMAR SARKAR
426	603	UDIT MORAN	BADAN MORAN
427	605	LABANYA MORAN	DILIP MORAN
428	607	PARI MORAN	KHAGEN MORAN
429	609	NIMIKHA MORAN HAZARIKA	SUBHAJIT HAZARIKA
430	610	MINAKSHI BORUAH	TAPON BARUAH
431	611	MODI CHUTIA	MAJID

Asstt. Engineer, P.W.D.

Field Asstt.
Fishery
JANJAN DEV BLOCK

Dr. U. Rajkonwar
ADO Doomdooma Circle
Tinsukia Sub-Division

Circle
Doomdooma Rev...
Doomdooma

432	612	KARABI BAILUNG	BISWAJIT BAILUNG
433	615	MANJIT BARUA	NUMAL BORUAH
434	616	CHIRONJIT GOGOI	POLA GOGOI
435	618	NOBIN NEOG	LANKE NEOG
436	619	TRIDIP KIRON MORAN	DHOMEN MORAN
437	621	MIYA KHERUWAR	TELAW KHERUWAR
438	622	RUPU URANG	DRUGA URANG
439	625	KAMINI NEOG	HUKHEN NEOG

Dr. U. Rajkonwar
ADO Doomdooma Ci...
Tinsukia Sub-Division

Asstt. Engineer, P.W.D.

Circle Officer
Doomdooma Revenue Circle
Doomdooma

Fishery Field Asstt.
HAPJAN DEV BLOCK

ADC(DL)

OFFICE OF THE DEPUTY COMMISSIONER TINSUKIA 01 SEP 2020

GOVERMENT OF ASSAM

OFFICE OF THE CIRCLE OFFICER:::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/131 Dated Doomdooma the 31st August, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission 57 No. of Bank Account details in respect of the persons of Severe Damaged under Doomdooma Revenue Circle thereof.

Sir,

With reference to the subject cited above, as per your honour's verbal instruction, as per report of the assessment team, I have the honour to submit herewith 57 No. of Bank Account details in respect of the persons of Severe Damaged under Doomdooma Revenue Circle.

This is for favour of your kind information and necessary action.

Enclosure: As stated above.

Yours Faithfully,

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

BANK ACCOUNT DETAILS OF 57 NOS OF SEVERE DAMAGED AFFECTED FAMILIES OF BAGHJAN GAON AREA

SL. NO	OLD SL. NO.	NAME OF THE PERSONS	NAME OF THE GUARDIANS	NAME OF THE BANK	IFSC CODE	ACCOUNT NO.
1	1	MINTU BORAH	BHUBAN BORAH	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	7156010092472
2	4	KUNDESWARI BORA	THANESWAR BORAH	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	7156010014919
3	9	ADITYA BORAH	THANESWAR BORAH	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	7156010006905
4	10	PUTULI NAGBONSHI	DHANIRAM NAGBONSHI	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	7156010019673
5	13	SANJAY NAGBONSHI	KARTIK NAGBONSHI	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	7156010102551
6	30	BONITA GHATUWAR	BETHU GHATUWAR	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	7156010018918
7	37	PULIN CHETIA	MONIRAM CHETIA	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	7156010003140
8	54	RAMESWAR NEOG	BHUGESWAR NEOG	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	7156010003159
9	56	RATNESWAR HAZARIKA	HULA HAZARIKA	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	7156010003150
10	58	KAPUL NEOG	TINULA NEOG	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	7156010007102
11	68	REMOTI NEOG	SUKLA NEOG	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	7156010093134
12	80	LUKIT NEOG	PURNESWAR NEOG	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	7156010054212
13	71	ANU NEOG & PUBALI NEOG	BIJOY NEOG	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010062003
14	72	PUSPADANALI NEOG	MONAL NEOG	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010062295
15	78	ANIMA BORAH	NANIMOHAN BORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001178
16	80	PRONNAT MORAN	PHUKAN MORAN	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061312
17	94	DIPULA BORAH	MOHENDRA BORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001206
18	96	ANIU BORAH	JALIN BORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061084
19	97	SABITA BORAH	BROJEN BORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052794
20	98	RUPOM MORAN	RITU MORAN	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010059030
21	101	PUNYALATA BORA	BHOBEN BVORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061085
22	105	DIPALI NEOG	GUNO NEOG	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052801
23	107	KHIRUD CHUTIA	BIKHAKANT CHUTIA	SBI, DOOMDOOMA	SBIN0003835	36161796169

24	174	UMAKANTA BORUAH	BHOLANATH BORUAH	SBI, DOOMDOOMA	SBIN0003835	11288569440
25	198	RUPJYOTI NAGBONSHI	KALU NAGBONSHI	SBI, DOOMDOOMA	SBIN0003835	31363096903
26	206	MANABHA BORA	CHANDRA BORA	SBI, DOOMDOOMA	SBIN0003835	35570079206
27	212	DIBYALATA BARUAH	TARUN BARUAH	UNITED, DOOMDOOMA	UTBIODOD316	0015010513507
28	262	RUNU BORA	JATIN BORAH	SBI, MAKUM	SBIN0012262	31032765498
29	276	PHAGUNI URANG	DIGHALIYA NAGBONSHI	SBI, DOOMDOOMA	SBIN0003835	31190017025
30	286	DEBENDRA NEOG	BHADRESWAR NEOG	UBI, DOOMDOOMA	UTBIODOD316	0015011549
31	311	BIREN MURAH	FATU MORAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006906
32	312	GAUTHALI NEOG	BHADRESWAR NEOG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004261
33	477	AJGHESWAR CHETIA	PULIN CHETIA	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010100663
34	490	BABUL URANG	LT. POBON URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010072928
35	493	ANJALI URANG	BHIU URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010078850
36	495	MANGU URANG	PROBAN URANG	UNITED, DOOMDOOMA	UTBIODOD316	0015010635065
37	496	DILBAR KOIRI	SIWAPRASAD KOIRI	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010069128
38	497	RAJU KOIRY	DILBOR KOIRI	UBI, DOOMDOOMA	UTBIODOD316	0015010781406
39	498	BOISHALI URANG	BHADO URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010044634
40	504	PANCHA URANG	LALIT URANG	SBI, DOOMDOOMA	SBIN0003835	34293928573
41	518	FAGU URANG	LALIT URANG	SBI, DOOMDOOMA	SBIN0003835	34352963297
42	526	GOLAP KOIRY	LOKHIYA KOIRY	UTBIORRBAGB	DDM	7156010005161
43	529	SUKHANI URANG	KRISHNA URANG	UBI, DOOMDOOMA	UTBIODOD316	0015010506360
44	536	JANKI URANG	BISAL URANG	UBI, DOOMDOOMA	UTBIODOD316	0015010912502
45	545	MUNU GOGOI	MINTU GOGOI	SBI, DOOMDOOMA	SBIN0003835	33055168951
46	547	MATLU URANG	PABAN URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010107629
47	548	POOJA URANG	AJOY URANG	UBI, DOOMDOOMA	UTBIODOD316	0015010685096
48	549	BETEK URANG	JIMI URANG	UBI, DOOMDOOMA	UTBIODOD316	0015010685072

49	552	HEMOLOTA DAS GOGOI	PROFULLA DAS	UBI, TENSUKIA	UTBIODRN984	1224010179973
50	556	JUNALI URANG	BITEN URANG	UBI, DOOMDOOMA	UTBIODOD316	00150110001103
51	562	ARPINA URANG	SANJAY URANG	UBI, DOOMA	UTBIODOD316	00150107881120
52	569	JITU DIHINGIA	TUNIRAM DIHINGIA	AGVB, DOOMDOOMA	UTBIORRBAGB	71560100007058
53	581	PARASHMONI BORUAH	NUMAL BORUAH	SBI, MAKUM	SBIN0012262	31979954534
54	614	DIPALI URANG	DOM URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	71560100098777
55	617	DHONI NAGBONSHI	AGHUNI NAGBONSHI	Not available		
56	624	KRISHNAA URANG	GHASEE URANG	Not available		
57	NIL	SRI SUKRAM MURA	JOYMASHI MURA	Not available		

31/08/2020

Circle Officer,
Doomdooma Revenue Circle
Doomdooma

31/08/2020

31/8/20

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-II/8 Dated Doomdooma the 23rd September, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Partially modified & re-verified 2nd list of Severely damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle thereof.

Ref: As per your verbal instruction in the meeting held on 18/09/2020 & This office letter No. DRC.16/2015-16/Pt.III/5, Dated:21/09/2020.

Sir,

With reference to the subject cited above, I have the honour to submit herewith Partially modified & re-verified 2nd list of Severely damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle as per discussion in the meeting held in the Conference Hall of the office of the Deputy Commissioner, Tinsukia dated:18/09/2020 along with President & Secretary, Milon Jyoti Yuva Sangha Baghjan and representatives of villages, Baghjan Gaon and accordingly a re-verification report by the Assessment Team, Baghjan Gaon including Lot Mondals and various departments viz. Agricutre, DICC, Tinsuki, Forest, Veterinary, Handloom & Textiles, PWD (B) & Fishery etc. under the supervision of Sri Pankaj Nagbonshi, ACS, ADC, Tinsukia is again submitted herewith.

This is for favour of your kind information and necessary action.

Enclosure: As stated above.

Yours Faithfully,
23/09/2020
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

2nd LIST OF SEVERE DAMAGED DAMAGED PERSONS			
SL. NO	OLD SL. NO.	NAME OF THE PERSONS	NAME OF THE GUARDIANS
1	2	KHILA DOHUTIA	NABEN DOHUTIA
2	5	TIPESWAR BORAUH	JUNABOR BARUAH
3	13	BULAN NEOG	ROTI NEOG
4	28	RANGALI BARUAH	AKUL BARUAH
5	29	BITUPON NEOG	RATI NEOG
6	41	LOKHIMOI MORAN	AKUL BARUAH
7	49	BOBITA BARUAH	SAURAB BARUAH
8	69	MONALISHA BARUAH	POLASH BARUAH
9	79	RANJAN BARUAH	JUNABOR BARUAH
10	87	HUNODA BORUAH	NIRMAL BARUAH
11	88	TARAMAI NEOG	HIRANTA NEOG
12	92	KACHAN NEOG	GOHIN NEOG
13	93	BASANTA NEOG	GOHIN NEOG
14	95	MONJIT NEOG	PILIYA NEOG
15	100	SURAJIT NEOG	PILIYA NEOG
16	101	KITEKI NEOG	ANANDA MORAN
17	102	KABITA NEOG	PUTUL NEOG
18	104	HUNMAI BORAH	PORUTA BORAH
19	106	RABINDRA MORAN	LT. LAVOT MORAN
20	130	DULAL NEOG	SUREN NEOG
21	143	LITESWAR MORAN	ABHAI MORAN
22	144	SUSHIL MORAN	LITESWAR MORAN
23	147	MONIKHA NEOG	JITU NEOG
24	150	RITA MORAN	MILON MORAN
25	164	DHONITA NEOG	PRIYANATH NEOG
26	165	PAPUL MORAN	LABHAT MORAN
27	170	BHULEN MORAN	BABIKA MORAN
28	172	LABANYA BORA	SHASHIDHAR BORA
29	181	SONALI NEOG	BHOG NEOG
30	196	DIBAKAR MORAN	LITESWAR MORAN
31	207	GENDRA MORAN	SUKHOLATA MORAN
32	209	RUPA DOHUTIA	KULBOR DOHUTIA
33	211	PRABINA BARUAH	BHAMAK BARUAH
34	214	MONIKA MORAN	JONARDHAN MORAN
35	220	RAJANTI NEOG	PILIA NEOG
36	221	RITUMONI MORAN	BIJAN MORAN
37	236	MAINA NEOG	PEMOT NEOG
38	250	NABAKANTA NEOG	ROMEN NEOG
39	268	PRANAB NEOG	RATI NEOG
40	273	AMIR NEOG	DEBESWAR NEOG
41	282	JONABOR MORAN	ADHAI MORAN
42	298	DEEPAK MORAN	ADHAI MORAN
43	300	DIPALI MORAN	BIPUL MORAN
44	303	RUNUMONI MORAN	MONIRAM MORAN
45	306	LOBOKANTA MORAN	PHONIDHAR MORAN
46	310	DOLOBHA MORAN	AKON MORAN
47	319	TOMON MORAN	AME MORAN
48	339	RAHITA HAZARIKA	JITU HAZARIKA
49	428	HANTESWAR MORAN	LT. AME MORAN
50	447	UMESH BORUAH	LAGHIT BARUAH
51	449	ARUN HAZARIKA	INDESWAR HAZARIKA
52	450	PRIYADA MORAN	POUSHO MORAN
53	470	DHAMAN MORAN	NODE MORAN
54	481	DILIP MORAN	AANAN MORAN
55	510	KAMALA KOIRI	MARMU KOIRI
56	541	BOBITA DIHINGIA	TULON DIHINGIA
57	550	CHUNILAL KOIRY	SAINA KOIRY
58	561	SARAT DIHINGIA	TUNIRAM DIHINGIA
59	575	PROMITA NEOG	ROMEN NEOG

60	576	MATARI NEOG	THUNUKA NEOG
61	583	BONKHIDHAR BORUAH	BHUMESWAR BORUAH
62	260	MUKTI NATH CHUTIA	DINESWAR CHUTIA
63	315	DINESWAR CHUTIA	LEHUK CHUTIA
64	7	ARUP NEOG	LONGKE NEOG
65	14	DIPJYOTI HAZARIKA	RATNESWAR HAZARIKA
66	38	ABONIKANTA GOHAIN	BIRABOR GOHAIN
67	40	KEHE MORAN	SUNESWAR MORAN
68	59	NAREN GOGOI	BAKHON NEOG
69	74	DIPTI MORAN	MADHAP MORAN
70	128	BHABESH MORAN	MAGHE MORAN
71	131	PROBIN BORAH	KULA BORAH
72	157	BHUPEN MORAN	PREMESWAR MORAN
73	169	BITUPON NEOG	DEBENDRA NEOG
74	179	KHOGEN MORAN	PORAMESWAR MORAN
75	200	MOINA MORAN	PULUK MORAN
76	247	LAKHESWAR NEOG	BHADESWAR NEOG
77	252	PURNAKANTA MORAN	MAGESWAR MORAN
78	257	PRAKHMONI NEOG	SUBHASH CHETIA
79	271	DIPIKA MORAN GOHAIN	HAMONJYOTI GOHAIN
80	279	RANJAN MORAN	PULIN MORAN
81	281	MADHURJYA MORAN	TITU MORAN
82	459	PANIRAM BORA	RAJESWAR BORA
83	499	MAHESWARI GHATUWAR	SUNU GHATUWAR
84	501	DIPEN BORUAH	MONIKANTA BORUAH
85	503	DIMBESWAR BARUAH	MONIKANTA BORUAH
86	505	RENU GOGOI	KIRAN GOGOI
87	506	MANJU KHERUWAR	HONU KHERUWAR
88	508	JAMUNA SAHANI	TRIBHUBAN SAHANI
89	509	SEEMA DEVI	DENESH SAHANI
90	513	RUKMINI KHERUWAR	BHADRA KHERUWAR
91	517	KIRAN KR. BAILUNG	DINA BAILUNG
92	530	ARJUN GHATUWAR	SUNU GHATUWAR
93	533	REKHA KHERUWAR	RAJEN KHERUWAR
94	538	CHANDANA RAI	SURAJ SAHANI
95	543	RATUL NEOG	KANDESWAR NEOG
96	554	BUDHNI KHERUWAR	MATILAL KHERUWAR
97	560	MADHURYA GOGOI	HEMONTA GOGOI
98	573	MOINA BORUAH	LAKHINATH BORUAH
99	613	MOHESH GHATOWAR	SUNU GHATOWAR
100	620	MONUJ GOGOI	KIRAN GOGOI
101	Nil	PADMA MORAN	GHANAKANTA MORAN
102	185	BABUL MORAN	JONADHAN MORAN
103	292	RUNU MORAN	BADON MORAN
104	356	HUNESWAR HAZARIKA	KEMMO HAZRIKA

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Agriculture Extension Asstt.
Baghjan Eleka

Circle Officer
Doomdooma Revenue Circle

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-II/9 Dated Doomdooma the 23rd September, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of List of Other damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle thereof.

Ref: As per your verbal instruction in the meeting held on 18/09/2020 .

Sir,

With reference to the subject cited above, I have the honour to submit herewith List of Other damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle of Baghjan Gaon area as per discussion in the meeting held in the Conference Hall of the office of the Deputy Commissioner, Tinsukia dated:18/09/2020 verified by the Assessment Team, Baghjan Gaon including Lot Mondals and various departments viz. Agricutre, DICC, Tinsuki, Forest, Veterinary, Handloom & Textiles, PWD (B) & Fishery etc. under the supervision of Sri Pankaj Nagbonshi, ACS, ADC, Tinsukia is again submitted herewith.

This is for favour of your kind information and necessary action.

Enclosure: As stated above.

Yours faithfully,
23/09/2020
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

LIST OF OTHER DAMAGED PERSONS OF BAGHJAN GAON AREA			
SL. NO	OLD SL. NO.	NAME OF THE PERSONS	NAME OF THE GUARDIANS
1	3	PUTUL NEOG	SUKHEN NEOG
2	8	PUTUMONI MORAN	JIBON MORAN
3	11	KHAGESWAR HAZARIKA	HULA HAZARIKA
4	12	BAPPI CHUTIA	NIMNA CHUTIA
5	16	MUKUL MORAN	LABHESWAR MORAN
6	17	JUNMONI MORAN	ANAJIT MORAN
7	18	KARISHMA MORAN	UDIT MORAN
8	19	GODU MORAN	OHONIDHAR MORAN
9	20	RENU MORAN	MOHANDO MORAN
10	21	KAMLESWAR MORAN	NODE MORAN
11	22	JIBOKANTA MORAN	JATIN MORAN
12	23	PRALA GOGOI	KULAMON GOGOI
13	24	ROBINA HAZARIKA	NOBIN HAZARIKA
14	25	GAGAN MORAN	TIKI MORAN
15	26	JUNALI MORAN	LOBON MORAN
16	32	ARUP MORAN	BABULI MORAN
17	33	METHONG DOHUTIA	TULON DOHUTIA
18	35	TAPON MORAN	BABUL MORAN
19	37	BOLIN NEOG	THULA NEOG
20	42	NANDESWAR MORAN	SUNESWAR MORAN
21	43	UMESH PHUKAN	LATE SUNABOR PHUKAN
22	45	AMULYA MORAN	BABULI MORAN
23	47	DALUK NEOG	LIGON NEOG
24	48	TULASHI BARUAH	SENIDHAR BARUHA
25	50	UJJALATA HAZARIKA	MONUJ HAZARIKA
26	51	AMAL GOGOI	DURLABH GOGOI
27	52	RUDRA NEOG	BUNDE NEOG
28	53	SORUMAI MORAN	TITO MORAN
29	54	BIPUL NEOG	SIPANG NEOG
30	55	DIPOK MORAN	LABHOT MORAN
31	56	BIPLOB NEOG	DEBENDRA NEOG
32	57	DHANSWARI HAZARIKA	DHANIRAM HAZARIKA
33	58	RAJIB NEOG	SIPANG NEOG
34	60	KALIMOTI MORAN	ILESWAR MORAN
35	61	NOREN MORAN	MOTESWAR MORAN
36	62	APURBA MORAN	RAJEN MORAN
37	63	SARUMAI MORAN	BANKIDHAR MORAN
38	64	PRAKHANTA MORAN	BIDESWAR MORAN
39	65	HEWALI MORAN	TANESWAR MORAN
40	66	RUMI NEOG	BUNDE NEOG
41	67	BIDESWAR MORAN	TOKOU MORAN
42	68	HITESWARI MORAN	BABUL MORAN
43	70	NASHMI BARUAH	RATUL GOHAIN
44	71	BHAGYAPOTI NEOG	BUDESWAR NEOG
45	77	BANALATA NEOG	SUREN NEOG
46	78	PHUKAN MORAN	MONPUR MORAN
47	81	MAMONI MORAN	PHANIDHAR MORAN
48	82	ABHITI PHUKAN	KHELANG PHUKAN
49	83	TILOK NEOG	LIKHON NEOG
50	85	ALPANA MORAN HAZARIKA	MUNINDRA HAZARIKA
51	86	BULUPROBHA MORAN	LITIP MORAN
52	89	JATIN GOGOI	PURNAKANAT GOGOI
53	90	PHULESWAR PHUKAN	HOREN PHUKAN
54	99	ALESWARI MORAN	PAMESHWAR MORAN
55	107	BINUD MORAN	THAHULA MORAN
56	108	MAGHESWAR MORAN	LT. MEHENG MORAN
57	109	SIDARTHA CHETIA	MULAI CHETIA
58	111	DEBOJIT HAZARIKA	DHANIRAM HAZARIKA
59	112	RUPANTA MORAN	ELESOR MORAN
60	113	PONITA MORAN	GOKUL MORAN

Addl. Deputy Commissioner
Tinsukia

Asstt. Engineer, P.W.D.
Tuqarh Building Division

61	114	DHONIL NEOG	BUNDESWAR NEOG
62	116	BINA CHETIA	BHATIK CHETIA
63	117	TILAK MORAN	RUL MORAN
64	118	SOBIN HAZARIKA	LOMBHESWAR HAZARIKA
65	119	MINASHEE GOGOI	MOHIRAM GOGOI
66	120	PRIYANKA CHETIA	MAHAN CHETIA
67	121	MAINE MORAN	DIGEN MORAN
68	122	MUNMUN CHUTIA	CHAKRESWAR CHUTIA
69	123	SUMON PATRA MORAN	PROKHANTA MORAN
70	124	BINDU DEVI	MAHABIR SAH
71	125	TOLIKA MORAN	JUGESH MORAN
72	126	A. MALLAH	SHEWDAT MALLAH
73	127	DEBOJANI MORAN	PROBIN BORAH
74	129	REKHAMONI HAZARIKA	TETON HAZARIKA
75	132	BOBY MOHAN MORAN	BARUN MORAN
76	133	RIMA PHUKAN	LOKHINATH PHUKAN
77	134	ANUPAM NEOG	PUTUL NEOG
78	135	SATYADHAR MORAN	MAHANANDA MORAN
79	136	BINOMA MORAN	KUMBHESWAR MORAN
80	137	DIPANJALI MORAN	LOMBHESWAR MORAN
81	138	ANNAJIT HAZARIKA	NORENDRA HAZARIKA
82	139	SOPATI MORAN	JADUNATH MORAN
83	140	DIPU MORAN	LOMBHESWAR MORAN
84	141	ROJOTI MORAN	BISHAJIT MORAN
85	142	MAINU GOGOI	HIRENDRA GOGOI
86	146	MONI MORAN	DIPEN MORAN
87	148	NILESWAR MORAN	LONBESWAR MORAN
88	149	SURESH MALLAH	SIUDAN MALLAH
89	152	RIJUMONI MORAN	HEMANTA MORAN
90	153	USHJYOTI MORAN	GAJENDRA MORAN
91	154	BISWAJIT SONOWAL	TARUN SONOWAL
92	155	RAHUL HAZARIKA	SUKHESWAR HAZARIKA
93	156	MALOBIKA NEOG	RAJIV NEOG
94	158	MINTU MORAN	BOHUT MORAN
95	159	ANIMA BORUAH	AKON BARUAH
96	160	PULIN MORAN	TAKAU MORAN
97	161	IMONI MORAN	BIDYUT MORAN
98	162	PUSHPA MORAN	ELESWAR MORAN
99	163	MONTU MORAN	JOGESH MORAN
100	166	KAJOLI MORAN	AMOL MORAN
101	168	MALA MORAN	JIT MORAN
102	171	MANIK BORUAH	DHANESWAR BORUAH
103	173	BHASKAR MORAN	LOLIT MORAN
104	175	DHIREN CHUTIA	LAMBESWAR CHUTIA
105	180	SUNANDA HAZARIKA	NARESWAR HAZARIKA
106	182	KUMALI NEOG	GANDHA NEOG
107	183	PERUNA MORAN	BODAN MORAN
108	184	SATYAJIT MORAN	SONE MORAN
109	186	ASHYUT MORAN	JADUNATH MORAN
110	187	TARA CHUTIA	RATAN CHUTIA
111	189	SHILPI GOGOI	PROKHEN GOGOI
112	190	MONUMADHAB MORAN	DILIP MORAN
113	191	TAPAN BARUAH	DHONESWAR BORUAH
114	192	MUNI GOGOI	MONTU GOGOI
115	193	DIPTI GOGOI	MONTU GOGOI
116	194	GONDHESWAR HAZARIKA	GOHIT HAZARIKA
117	195	DOLEE BORUAH	KULEN BORUAH
118	197	KALPONA PHUKAN	PADMADHAR PHUKAN
119	199	PURNIMA MORAN	BIPIN MORAN

Addl. Deputy Commissioner Tinsukia

Asstt. Engineer, P.W.D. Dibrugarh Building Division

Fishery Field Asstt. HAPJAN DEV BLOCK

120	202	LABANYA MORAN & DIGANTA MORAN	W/O DIGANTA MORAN, S/O:DIMBESWAR MORAN
121	203	BISWAJIT MORAN	LAMBESWAR MORAN
122	205	KHANEN MORAN	SONE MORAN
123	208	KANAKLATA DOHUTIA	LALIT DOHUTIA
124	210	PUTU MORAN	LAKHESWAR MORAN
125	213	GONAMALA HAZARIKA	MONESWAR HAZARIKA
126	215	RINALI MORAN	RAJESH MORAN
127	216	HEMANTI HAZARIKA	GADADHAR HAZARIKA
128	217	PALI GOGOI	MONOJ GOGOI
129	218	JURI MORAN	DHIREN MORAN
130	219	RITAMONI MORAN	L.T. DEBEN MORAN
131	222	ARABINDRA BARUAH	KAMAL BARUAH
132	223	BANDANA MORAN	ANIL MORAN
133	224	TUNUMONI MORAN	BIPLOB MORAN
134	225	MOTI NAMASUDRA	SANAL NAMASUDRA
135	226	BAKHANTI BARUAH	KAMAL BARUAH
136	227	FAGHNI RATA NAGBONSHI	SONJOY NAGBONSHI
137	228	DOMOTI CHUTIA	RUPOM CHUTIA
138	229	ANITA MORAN	NITESWAR MORAN
139	230	BULBULI MORAN	JUGANTA MORAN
140	231	KEHE MORAN	THANESWAR MORAN
141	232	ABOLA MORAN	DIPESWAR MORAN
142	233	MONTU MORAN	BINDESWAR MORAN
143	234	SILPA NAGBONSHI	MONGLA NAGBONSHI
144	235	PRIMPA GOWALA	SANJAY GOWALA
145	237	DIPTI NEOG	DEBESWAR NEOG
146	238	ANJANA PARBUNA	PRABUNATH KORUWA
147	239	AKONI BORUAH	DINESH BORUAH
148	240	RUNJUN HAZARIKA	BISWAJIT HAZARIKA
149	241	GULESWARI MORAN	TIKESWAR MORAN
150	242	MANJULA PHUKAN	DEBAJIT PHUKAN
151	243	CHANDRAMA MORAN CHUTIA	JITENDRA CHUTIA
152	244	MONUJ MORAN	PANIDHAR MORAN
153	245	MINU GOGOI	DEBOJIT GOGOI
154	246	NOGEN HAZARIKA	KEHBOR HAZARIKA
155	248	SUBORNA BORUAH	DIPUNJU BORUAH
156	249	PARISHMITA GOHAIN MORAN	DEPANKAR MORAN
157	251	SURUJ BARUAH	MANIK BARUAH
158	253	BHANU NEOG	HUNDA NEOG
159	254	DIPALI MORAN	AMAL MORAN
160	255	ANANIKA MORAN HAZARIKA	NILESWAR MORAN
161	256	BOBY NAGBONSHI	JITEN NAGBONSHI
162	258	KETEKI NEOG	LANGKE NEOG
163	259	RIMA MORAN	BIPIN MORAN
164	261	ARCHANA MORAN	PRANJIT MORAN
165	263	PANKAJ MORAN	BADON MORAN
166	264	SWEETY SAIKIA MORAN	BIPLOB MORAN
167	265	JODUMONI BORUAH	ATUL BORUAH
168	269	HOLEN MORAN	JATIN MORAN
169	270	MAMPI CHETIA MORAN	NITRANTA MORAN
170	272	SUMITRA MALLAH	DILIP MALLAH
171	274	BILESWAR MORAN	LOBESWAR MORAN
172	275	JUNUMAI MORAN	PHULEN MORAN
173	277	RUNU MORAN	RAJEN MORAN
174	278	PAPU MORAN	LALIT MORAN
175	280	JATIN MORAN	BETEK MORAN
176	283	ANANTA MORAN	PHUKAN MORAN
177	284	BITU MORAN	NAREN MORAN

Addl. Deputy Commissioner Tinsukia

Asstt. Engineer, P.W.D. Building Division

178	287	ANITA CHUTIA	PHUKAN MORAN
179	288	BITUPAN MORAN	LABON MORAN
180	289	NOBOJYOTI MORAN	MADAN MORAN
181	290	MINA CHUTIA	GUPON CHUTIA
182	291	DHABANG DAHUTIA	METHONG DOHUTIA
183	293	HEMONTI MORAN	MADON MORAN
184	294	PENDUKI CHUTIA	KRAMESWAR CHUTIA
185	295	LALIT MORAN	BULESWAR MORAN
186	296	BIPROJYOTI BORUAH	UMESH BORUAH
187	297	CHAYANTI BORUAH	UMESH BORUAH
188	299	JUNMONI HAZARIKA	ANUP HAZARIKA
189	301	PRANJAL GOGOI	DURLAB GOGOI
190	302	PRAMILA URANG	PONCHO URANG
191	304	MANISHA SARKAR	RANJIT SARKAR
192	305	NIRANTA MORAN	PHUKAN MORAN
193	307	SUIT NEOG	NORESWAR NEOG
194	308	KAHABOR HAZARIKA	KACHARI HAZARIKA
195	309	HIRAKJYOTI CHUTIA	JITENDRA CHUTIA
196	313	AJANTA BORUAH	BIDYUT BORUAH
197	316	MALAK HAZARIKA	TORBOR HAZARIKA
198	317	MEENA MORAN	NIPEN MORAN
199	318	KEHUDHAR HAZARIKA	PODMESWAR HAZARIKA
200	320	HURAJIT HAZARIKA	PROMEDSWAR HAZARIKA
201	321	SHANTI MORAN	BAJIK MORAN
202	322	SUCHENTI MORAN	BOHIBO GOHAIN
203	323	UJJAL MORAN	LETUK MORAN
204	324	VELEC CHETIA	TUNESWAR CHETIA
205	325	JOYAMAY MORAN	BIJOY MORAN
206	326	NIKHIA MORAN	RAJIB MORAN
207	327	PRATIBHA MORAN	KHETE MORAN
208	328	APURBA HAZARIKA	PANDIT HAZARIKA
209	329	RIJUMONI MORAN	DIPESWAR MORAN
210	330	BOGIMOTI DOHUTIA	LT. JAMUNA DOHUTIA
211	331	PUNYALOTA HAZARIKA	ANIPON HAZARIKA
212	332	BONJIT HAZARIKA	INDESWAR HAZARIKA
213	333	BINANDA MORAN	LETUK MORAN
214	334	NIJARA MORAN	LETUK MORAN
215	335	REKHA MORAN	BIHUDHAR MORAN
216	336	DIPESWAR MORAN	NABEN MORAN
217	337	ALPONA HAZARIKA	GREEN HAZARIKA
218	338	SIBAJIT MORAN	TILESWAR MORAN
219	340	NIVA MORAN	MOTHONG MORAN
220	341	GHANAKANTA MORAN	BHUGESWAR MORAN
221	342	HILESWARI MORAN	MOHENDRA MORAN
222	343	BITUPON CHETIA	TULESWAR CHETIA
223	344	PRAFULLA HAZARIKA/ HUNESW	HUNESWAR HAZARIKA
224	345	AMAL PRABHA BORUAH	SURESH BORUAH
225	346	SUNESWAR CHETIA	LT. MOHESWAR CHETIA
226	347	BABITA BORUAH	SONIB BORUAH
227	348	GEJU CHETIA	LT. SHASHIDHAR CHETIA
228	349	NAMI HAZARIKA	GOBIN HAZARIKA
229	350	RABINDRA MORAN	YOGESWAR MORAN
230	351	MALOBIKA BORAH	LATIK NBORAH
231	352	RUBUL HAZARIKA	NARENDRA HAZARIKA
232	353	ANIMA MORAN	RUHIT KHUWAL
233	354	MAINU MORAN	PUHEN MORAN
234	355	MEJE CHETIA	SOSHI CHETIA
235	357	NOBEN MORAN	BHUGESWAR MORAN
236	358	ANTU HAZARIKA	NIRMOL HAZARIKA
237	359	YUPI MORAN	PRANJAL MORAN
238	360	PUTU HAZARIKA	KUMAL HAZARIKA
239	361	JODU NEOG	HODESWAR NEOG

Addl. Deputy Commissioner Tinsukia

Circle Officer Doomdooma Revenue Circle Doomdooma

Asstt. Engineer, P.W.D. Upper Rukhlung Division

Father/Husband's Name HAPJAN DEV BLOCK

240	362	JUNALI CHETIA	AMULYA NEOG
241	363	BHADESWARI MORAN	PANIRAM MORAN
242	364	HUNESWAR HAZARIKA	TELEKI HAZARIKA
243	365	PANDIT HAZARIKA	TOBAR HAZARIKA
244	366	PILESH HAZARIKA	SHIPANG HAZARIKA
245	367	MODHE HAZARIKA	HITESWAR HAZARIKA
246	368	MUNINDRA HAZARIKA	HITESWAR HAZARIKA
247	369	JANITA HAZARIKA	REPAN HAZARIKA
248	370	SURABHI MORAN	PANIRAM MORAN
249	371	JEOTI MORAN	ROTHESWAR MORAN
250	372	NIRMAL HAZARIKA	LT. KEM HAZARIKA
251	373	KHAHULI MORAN	RAHESWAR MORAN
252	374	JAYA MORAN	DOUL MORAN
253	375	MAINI NEOG	RANJIT NEOG
254	376	JITUL BORUAH	MONIKANTA BORUAH
255	377	MIHI HAZARIKA	RUMI HAZARIKA
256	378	DIPAK MORAN	NOBEN MORAN
257	379	SUKHESWAR HAZARIKA	KEMO HAZARIKA
258	380	JUGESWAR MORAN	LT. SHINGORA MORAN
259	381	JAYANTI MORAN	KUNINDRA MORAN
260	382	NOMITA BORAH	DADAN BORAH
261	383	SABITA MORAN	CHUCHEN MORAN
262	384	TIPI MORAN	BOLU MORAN
263	385	ROMESH HAZARIKA	CHIPONG HAZARIKA
264	386	MONTU BORUAH	MONIKANTA BORUAH
265	387	PADMESWAR HAZARIKA	LT. TOBOR HAZARIKA
266	388	MALAKA MORAN	PEMU MORAN
267	389	PALLABI MORAN	TARENG MORAN
268	390	RUPAHI MORAN	GODUBAR MORAN
269	391	ANUBALA MORAN	BARENDRA MORAN
270	392	LUHAI CHETIA	MOHESWAR CHETIA
271	393	JOYONTI MORAN	DHIREN MORAN
272	394	ARUP MORAN	KHOGEN MORAN
273	395	MAMONI DEKA	RUPOM DEKA
274	396	KABITA BORUAH	ANIL BORUAH
275	397	SOJILA HAZARIKA	RENGESWAR HAZARIKA
276	398	BITUL HAZARIKA	NORENDRA HAZARIKA
277	399	DIPALI BORA	N. BORA
278	400	NADAY CHETIA	TUNESWAR CHETIA
279	401	KAMAL BORUAH	DHONESWAR BORUAH
280	402	BIMAL MORAN	HINGARA MORAN
281	403	ANITA HAZARIKA	INDESWAR HAZARIKA
282	404	JONALI MORAN	BASANTA MORAN
283	405	KARISHMA MORAN	BITUL MORAN
284	406	DIPEN HAZARIKA	HUNESWAR HAZARIKA
285	407	POBITRA HAZARIKA	JON HAZARIKA
286	408	MOTESWAR MORAN	BHUGESWAR MORAN
287	409	PIKUMONI MORAN	BODON MORAN
288	410	MINESWARI DOHUTIA	PABITRA DOHUTIA
289	411	ATUL CHETIA	TUNESWAR CHETIA
290	412	ILABATI HAZARIKA	LETUK HAZARIKA
291	413	JITUKON NEOG	HODESWAR NEOG
292	414	NABAJIT HAZARIKA	NALI HAZARIKA
293	415	PADMESWARI HAZARIKA	MOHIN HAZARIKA
294	416	BHONIMAI MORAN	SHYAMAL MORAN
295	417	CHANTI MORAN	PUNESWAR MORAN
296	418	DIBYAJYOTI HAZARIKA	MAZIN HAZARIKA
297	419	JUGESWARI HAZARIKA	RAJANI HAZARIKA
298	420	JADAB CHETIA	JAYANTA CHETIA
299	421	MUNU MORAN	MILONJYOTI MORAN
300	422	RUPATI MORAN	KANTESWAR MORAN
301	423	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA

Addl. Deputy Commissioner Tinsukia

Asstt. Engineer, P.W.D. Building Division

HAPJAN DEV BLOCK

302	424	TILESWAR MORAN	LT. PECH MORAN
303	425	RUNJUN GOGOI	KULSING GOGOI
304	426	PROBIN MORAN	LT. TAKOU MORAN
305	427	MUKUT CHETIA	JOYONTO CHETIA
306	429	DOLIN HAZARIKA	LT. RUPEN HAZARIKA
307	430	NALI HAZARIKA	SABE HAZARIKA
308	431	HUNMONI MORAN	BOKUL MORAN
309	432	BANDITA MORAN	HUNESWAR HAZARIKA
310	433	DHONESWAR MORAN	PENU MORAN
311	434	MOSHILA HAZARIKA	MANOJ HAZARIKA
312	435	INDRAJIT HAZARIKA	PODMESWAR HAZARIKA
313	436	RAJU BORAH	RAJENDRA BORAH
314	437	DULAN BORAH	RAJEN BORAH
315	438	BIRESWARI BORUAH	SIPANG HAZARIKA
316	439	PATOLI BORAH	RAJEN BORAH
317	440	PADMESWAR HAZARIKA	JILIK HAZARIKA
318	441	SUBHAJIT HAZARIKA	PODMESWAR HAZARIKA
319	442	AROTI MORAN	POSAN MORAN
320	443	THANASWARI MORAN	HORENDRA MORAN
321	444	BOBY MORAN	ATUL MORAN
322	445	KANAK MORAN	MOLOKA MORAN
323	446	GOJEN MORAN	TILESWAR MORAN
324	448	NIRMOLA NEOG	HODE NEOG
325	451	BISHWAJIT HAZARIKA	PRAMESWAR HAZARIKA
326	452	PINKY NEOG	MITHU NEOG
327	453	HOPUNJYOTI BORAH HAZARIKA	HEMONTA HAZARIKA
328	454	PRABIN HAZARIKA	LOBHESWAR HAZARIKA
329	455	BOHAGI HAZARIKA	RUMOI HAZARIKA
330	456	AROTI CHOWRAK	BAPUKON CHAOIWRAK
331	457	NIRMALI BORUAH	NAGENDRA BORUAH
332	458	NITUMONI BORUAH	MANAB BORUAH
333	460	PRANITA HAZARIKA	PIJIK HAZARIKA
334	461	MAINA DEKA	ARUN DEKA
335	462	BHANU HAZARIKA	NARENDRA HAZARIKA
336	463	GEL HAZARIKA	KANTESWAR HAZARIKA
337	464	PRAKASH HAZARIKA	PANDIT HAZARIKA
338	465	RUPALI HAZARIKA	MIDUL HAZARIKA
339	466	ADITYA MORAN	AME MORAN
340	467	LATOI HAZARIKA	JONE HAZARIKA
341	468	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA
342	469	HELOSHEE MORAN	LAKHESWAR MORAN
343	471	SEWALI DEKA	BOKUL DEKA
344	472	JUNABOR BARUAH	BEHUDHAR BARUAH
345	473	HIRABJYOTI GOGOI	NARAN GOGOI
346	474	LILABATI HAZARIKA	PODMESWAR HAZARIKA
347	475	KETEKI GOHAIN	BIRBOR GOHAIN
348	476	ALIMI MORAN	JUGANTA MORAN
349	478	JANTU MORAN	JADUNATH MORAN
350	479	PRANAMI MORAN	SUSHANTA MORAN
351	480	NAMITA MORAN	GOGON MORAN
352	482	TUTUMONI DEY	MOSUBASH DEY
353	483	RIJUMONI HAZARIKA	AKON MORAN
354	484	GITIMONI DOHUTIA	HEM CHENDRA DOHUTIA
355	485	PRADIP KUMAR BARUAH	DHAMAJAN BARUAH
356	486	KISHORE HAZARIKA	LT. DIMBESWAR HAZARIKA
357	487	ANUPAM NEOG	POTAB NEOG
358	488	PRONATI NEOG	PROTAP NEOG
359	489	DIPOK KOIRI	LOKHYA KOIRI
360	491	BHADRA GOGOI	KULODHAR GOGOI
361	492	KOLYAN JYOTI BORUAH	PRODIP K. BORUAH
362	494	LAKHI PATOR	LAKHIT PATOR
363	500	MANJUMONI CHETIA	KULADHA CHETIA

Addl. Deputy Commissioner Tinsukia

23/09/2020

Asstt. Engineer, P.W.D. Dibrugarh Building Division

23/9/20

Fishery Field Asstt. JAPJAN DEV BLOCK

364	502	RUPALI HAZARIKA	DIMBESWAR HAZARIKA
365	507	JAMUNA KR. SAHANI	RABINDRA SAHANI
366	511	LALITA SAHANI	SARADA SAHANI
367	512	BABITA PHUKAN	BISWAJIT PHUKAN
368	514	SONJIB MOHAN	TULON MOHAN
369	515	ABHIRAJ MOHAN	TULON MOHAN
370	516	ANIL CHETIA	MANIK CHETIA
371	519	KARUNA MOHAN	TULON MOHAN
372	520	GITANJALI PHUKAN	PADMADHAR PHUKAN
373	521	KANAK PHUKAN	PADMADHAR PHUKAN
374	522	SIUJEE SAHANI	BABULAL SAHANI
375	523	MONIKHA GOGOI	PRASANTA GOGOI
376	525	FULAMOTI SAHANI	RABINDRA SAHANI
377	526	LOLITA GHATUWAR	NOKUL GHATUWAR
378	527	CHANDRAMA NEOG	PROTAP NEOG
379	528	NIRADA BAILUNG	LT. DINA BAILUNG
380	531	DULIMONI BORUAH	HAREN BORUAH
381	532	AJOY KHERUWAR	MOTILAL KHERUWAR
382	534	HEROKJYOTI BORUAH	RAJEN BORUAH
383	535	BHABEN BARUAH	ANDESWAR BARUAH
384	537	MANAKHI BAILUNG	NANDESWAR BORAH
385	539	TITU CHETIA	ANIL CHETIA
386	540	ANU BAILUNG	BIMAL BAILUNG
387	542	KIRAN GOGOI	GREEN GOGOI
388	544	RINA MOHAN	TULON MOHAN
389	546	NIRU GOGOI	SHISURAM GOGOI
390	551	USHA DEY GOGOI	BHIMKANTA GOGOI
391	553	RANUMAI GOGOI	ANIL GOGOI
392	555	NUMALI BAILUNG	SIVANATH BAILUNG
393	559	BIREN GOGOI	ANIL GOGOI
394	563	SUSHIL BAILUNG	BIMAL BAILUNG
395	564	JITUL GOGOI	LAKHI GOGOI
396	565	KANAK BURAGOHAIN	BHUBAN BURAGOHAIN
397	566	BHUPEN BURAGOHAIN	LOKHI NURAGOHAIN
398	567	RANJIT GOGOI	LOKHI GOGOI
399	568	DULEN CHANDRA GOGOI	LOKHI GOGOI
400	570	PREMOLATA BORUAH	MONIKANTA BORUAH
401	571	DIPALI DIHINGIA	SUKHESWAR DIHINGIA
402	572	BOJIT MORAN	TOK MORAN
403	574	HOMEN MORAN	LITESWAR MORAN
404	577	MAMONI BAILUNG	LACHIT BAILUNG
405	578	KEJE HAZARIKA	TEKLO HAZARIKA
406	579	SWAPNAJYOTI MORAN	TITO MORAN
407	580	AMITI BORUAH	DHANESWAR BORUAH
408	582	MALA GOHAIN	BHUBAN GOHAIN
409	584	NAYANMONI DOHUTIA	KULBO DOHUTIA
410	585	ANITA HAZARIKA	MOLEN HAZARIKA
411	586	NELESWARI HAZARIKA	HITESWAR HAZARIKA
412	587	ANITA MORAN	PILESWAR MORAN
413	588	ANJALI HAZARIKA	PODMESWAR HAZARIKA
414	589	NIRAMA DOHUTIA	MODEL DOHUTIA
415	590	KHAGESWARI HAZARIKA	KEMO HAZARIKA
416	591	ANU DEKA	BADOL DEKA
417	592	NIMANTA BORAH	BHARAT BORAH
418	593	GUNOBOTI HAZARIKA	ROTNESWAR HAZARIKA
419	594	PRABITI HAZARIKA	RAMESH HAZARIKA
420	596	NILIMA MORAN	ARUN MORAN
421	598	TULUKI BORUAH	TANKESWAR BORUAH
422	599	USHA BORUAH	RAJEN BARUAH
423	600	RIPUJIT MORAN	MODON MORAN
424	601	PANKAJ CHUTIA	JITENDRA CHUTIA
425	602	MANINDRA SARKAR	RAJKUMAR SARKAR

Asstt. Deputy Commissioner
Tinsukia

Asstt. Engineer, P.W.D.
Tinsukia Building Division

23/8/12

426	603	IIDIT MORAN	BADAN MORAN
427	605	LABANYA MORAN	DILIP MORAN
428	607	PARI MORAN	KHAGEN MORAN
429	609	NIMIKHA MORAN HAZARIKA	SUBHAJIT HAZARIKA
430	610	MINAKSHI BORUAH	TAPON BARUAH
431	611	MODI CHUTIA	MAJID
432	612	KARABI BAILUNG	BISWAJIT BAILUNG
433	615	MANJIT BARUA	NUMAL BORUAH
434	616	CHIRONJIT GOOGI	POLA GOGOI
435	618	NOBIN NEOG	LANKE NEOG
436	619	TRIDIP KIRON MORAN	DHOMEN MORAN
437	621	MIYA KHERUWAR	TELAW KHERUWAR
438	622	RUPU URANG	DRUGA URANG
439	625	KAMINI NEOG	HUKHEN NEOG

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Deputy Commissioner
TINSUKIA

29/9/20

23/09/2020
Circle Officer
Doomdooma Revenue Circle
Doomdooma

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER :: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/ Dated Tinsukia the 23rd September' 2020

SANCTION ORDER

As per payment document OIL Order Ref. No.RCE:03-226 dated 23rd September'2020, financial sanction for House Rent, Fooding, Medical allowances etc. to the affected people of Baghjan issuing grant to **612 (Six hundred twelve)** Nos. beneficiaries per families @ **Rs.50,000.00** (Rupees Fifty thousand) only to affected families of Baghjan Gas blow out fire, an amounting to total **Rs.3,06,00,000/-** (Rupees Three crore six lakh) only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.71540100000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure–I (Sl. No.1 to 439), Annexure–II (Sl. No.1 to 104), Annexure–III(Sl. No.1 to 57)** and **Annexure–IV (Sl. No.1 to 12)** has been submitted by the Circle Officer, Doomdooma Revenue Circle via E-mail list of **"612 (Six hundred twelve) Nos. beneficiaries of Baghjan Gaon Milanjyoti Yuva Sangha".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/1805-1811 Dated Tinsukia the 23rd September' 2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
6. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list (Annexure – I, II, III & IV).
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/2214 Dated Tinsukia the 25th November 2020

SANCTION ORDER

As per payment document OIL Order Ref. No.RCE:03-336 dated 21st November'2020, financial sanction for House Rent, Fooding, Medical allowances etc. to the affected people of Baghjan Gaon issuing 2nd time grant to **612 (Six hundred twelve)** Nos. beneficiaries per families @ **Rs.50,000.00** (Rupees Fifty thousand) only to affected families of Baghjan Gas blow out fire, an amounting to total **Rs.3,06,00,000/- (Rupees Three crore six lakh)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details report **correction of 612(Six hundred twelve)Nos.** beneficiaries list along with original copy of certified and submitted by the **President / Finance Secretary and three Advisor's of Baghjan Milanjyoti Yuva Sangh** vide letter dated 19/11/2020 are mentioned in the **(Sl. No.1 to 612)** list of **"Baghjan Gaon Milanjyoti Yuva Sangha".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/2214- A Dated Tinsukia the 25th November 2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **"612Nos. Baghjan Gaon Milanjyoti Yuva Sangha".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

DA (Civil Cell)
Pl. put up
29/10/2020

GOVT. OF ASSAM
OFFICE OF THE CIRCLE OFFICER:::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-II/ 395 Dated Doomdooma the 06th October, 2020

To,

The Deputy Commissioner,

Tinsukia.

Sub:- Submission of Partially modified & re-verified 2nd list of Severely damaged affected families of Baghjan Gaon area with a recorrection in Sl. No. 94 under Doomdooma Revenue Circle thereof.

Ref: As per your instruction in the meeting held on 18/09/2020 & This office letter No. DRC.16/Pt.III/5,Dated:21/09/2020.

Sir,

With reference to the subject cited above, I have the honour to submit herewith Partially modified & re- verified 2nd list of Severely damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle as per discussion in the meeting held in the Conference Hall of the office of the Deputy Commissioner, Tinsukia dated: 18/09/2020 along with Presdent & Secretary, Milon Jyoti Sangha Baghjan and representatives of villages, Baghjan Gaon and accordingly a re- verification report by the Assessment team, Baghjan Gaon including Lot Mondals and various departments viz. Agriculture, DICC, Tinsukia Forest, Veterinary, Handloom & Textiles, PWD Bldg. & Fishery etc. under the supervision of Sri Pankaj Nagbonshi, ACS, ADC, Tinsukia. But due to typing error Sl. No. 94(old Sl. No. 91) in place of Hemanta Moran, it was typed as Mintu Moran. Now recorrection being done in this regard and submitted herewith for your kind appraisal.

Enclossure: As stated above.

Yours Faithfully
06/10/2020
Circle Officer
Doomdooma Revenue Circle,
Doomdooma

LIST OF OTHER DAMAGED PERSONS OF BAGHJAN GAON AREA			
SL. NO	OLD SL. NO.	NAME OF THE PERSONS	NAME OF THE GUARDIANS
1	3	PUTUL NEOG	SUKHEN NEOG
2	8	PUTUMONI MORAN	JIBON MORAN
3	11	KHAGESWAR HAZARIKA	HULA HAZARIKA
4	12	BAPPI CHUTIA	NIMNA CHUTIA
5	16	MUKUL MORAN	LABHESWAR MORAN
6	17	JUNMONI MORAN	ANAJIT MORAN
7	18	KARISHMA MORAN	UDIT MORAN
8	19	GODU MORAN	OHONIDHAR MORAN
9	20	RENU MORAN	MOHANDO MORAN
10	21	KAMLESWAR MORAN	NODE MORAN
11	22	JIBOKANTA MORAN	JATIN MORAN
12	23	PRALA GOGOI	KULAMON GOGOI
13	24	ROBINA HAZARIKA	NOBIN HAZARIKA
14	25	GAGAN MORAN	TIKI MORAN
15	26	JUNALI MORAN	LOBON MORAN
16	32	ARUP MORAN	BABULI MORAN
17	33	METHONG DOHUTIA	TULON DOHUTIA
18	35	TAPON MORAN	BABUL MORAN
19	37	BOLIN NEOG	THULA NEOG
20	42	NANDESWAR MORAN	SUNESWAR MORAN
21	43	UMESH PHUKAN	LATE SUNABOR PHUKAN
22	45	AMULYA MORAN	BABULI MORAN
23	47	DALUK NEOG	LIGON NEOG
24	48	TULASHI BARUAH	SENIDHAR BARUHA
25	50	UJJALATA HAZARIKA	MONUJ HAZARIKA
26	51	AMAL GOGOI	DURLABH GOGOI
27	52	RUDRA NEOG	BUNDE NEOG
28	53	SORUMAI MORAN	TITO MORAN
29	54	BIPUL NEOG	SIPANG NEOG
30	55	DIPOK MORAN	LABHOT MORAN
31	56	BIPLOB NEOG	DEBENDRA NEOG
32	57	DHANSWARI HAZARIKA	DHANIRAM HAZARIKA
33	58	RAJIB NEOG	SIPANG NEOG
34	60	KALIMOTI MORAN	ILESWAR MORAN
35	61	NOREN MORAN	MOTESWAR MORAN
36	62	APURBA MORAN	RAJEN MORAN
37	63	SARUMAI MORAN	BANKIDHAR MORAN
38	64	PRAKHANTA MORAN	BIDESWAR MORAN
39	65	HEWALI MORAN	TANESWAR MORAN
40	66	RUMI NEOG	BUNDE NEOG
41	67	BIDESWAR MORAN	TOKOU MORAN
42	68	HITESWARI MORAN	BABUL MORAN
43	70	NASHMI BARUAH	RATUL GOHAIN
44	71	BHAGYAPOTI NEOG	BUDESWAR NEOG
45	77	BANALATA NEOG	SUREN NEOG
46	78	PHUKAN MORAN	MONPUR MORAN
47	81	MAMONI MORAN	PHANIDHAR MORAN
48	82	ABHITI PHUKAN	KHELANG PHUKAN
49	83	TILOK NEOG	LIKHON NEOG
50	85	ALPANA MORAN HAZARIKA	MUNINDRA HAZARIKA
51	86	BULUPROBHA MORAN	LITIP MORAN
52	89	JATIN GOGOI	PURNAKANAT GOGOI
53	90	PHULESWAR PHUKAN	HOREN PHUKAN
54	99	ALESWARI MORAN	PAMESHWAR MORAN
55	107	BINUD MORAN	THAHULA MORAN
56	108	MAGHESWAR MORAN	LT. MEHENG MORAN
57	109	SIDARTHA CHETIA	MULAI CHETIA
58	111	DEBOJIT HAZARIKA	DHANIRAM HAZARIKA
59	112	RUPANTA MORAN	ELESOR MORAN
60	113	PONITA MORAN	GOKUL MORAN

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

FARMY FIELD ASSI.
HAPJAN DEV BLOC

61	114	DHONIL NEOG	BUNDESWAR NEOG
62	116	BINA CHETIA	BHATIK CHETIA
63	117	TILAK MORAN	RUL MORAN
64	118	SOBIN HAZARIKA	LOMBHESWAR HAZARIKA
65	119	MINASHEE GOGOI	MOHIRAM GOGOI
66	120	PRIYANKA CHETIA	MAHAN CHETIA
67	121	MAINE MORAN	DIGEN MORAN
68	122	MUNMUN CHUTIA	CHAKRESWAR CHUTIA
69	123	SUMON PATRA MORAN	PROKHANTA MORAN
70	124	BINDU DEVI	MAHABIR SAH
71	125	TOLIKA MORAN	JUGESH MORAN
72	126	A. MALLAH	SHEWDAT MALLAH
73	127	DEBOJANI MORAN	PROBIN BORAH
74	129	REKHAMONI HAZARIKA	TETON HAZARIKA
75	132	BOBY MOHAN MORAN	BARUN MORAN
76	133	RIMA PHUKAN	LOKHINATH PHUKAN
77	134	ANUPAM NEOG	PUTUL NEOG
78	135	SATYADHAR MORAN	MAHANANDA MORAN
79	136	BINOMA MORAN	KUMBHESWAR MORAN
80	137	DIPANJALI MORAN	LOMBHESWAR MORAN
81	138	ANNAJIT HAZARIKA	NORENDRA HAZARIKA
82	139	SOPATI MORAN	JADUNATH MORAN
83	140	DIPU MORAN	LOMBHESWAR MORAN
84	141	ROJOTI MORAN	BISHAJIT MORAN
85	142	MAINU GOGOI	HIRENDRA GOGOI
86	146	MONI MORAN	DIPEN MORAN
87	148	NILESWAR MORAN	LONBESWAR MORAN
88	149	SURESH MALLAH	SIUDAN MALLAH
89	152	RIJUMONI MORAN	HEMANTA MORAN
90	153	USHJYOTI MORAN	GAJENDRA MORAN
91	154	BISWAJIT SONOWAL	TARUN SONOWAL
92	155	RAHUL HAZARIKA	SUKHESWAR HAZARIKA
93	156	MALOBIKA NEOG	RAJIV NEOG
94	91	HEMANTA MORAN	LOMBESWAR
95	159	ANIMA BORUAH	AKON BARUAH
96	160	PULIN MORAN	TAKAU MORAN
97	161	IMONI MORAN	BIDYUT MORAN
98	162	PUSHPA MORAN	ELESWAR MORAN
99	163	MONTU MORAN	JOGESH MORAN
100	166	KAJOLI MORAN	AMOL MORAN
101	168	MALA MORAN	JIT MORAN
102	171	MANIK BORUAH	DHANESWAR BORUAH
103	173	BHASKAR MORAN	LOLIT MORAN
104	175	DHIREN CHUTIA	LAMBESWAR CHUTIA
105	180	SUNANDA HAZARIKA	NARESWAR HAZARIKA
106	182	KUMALI NEOG	GANDHA NEOG
107	183	PERUNA MORAN	BODAN MORAN
108	184	SATYAJIT MORAN	SONE MORAN
109	186	ASHYUT MORAN	JADUNATH MORAN
110	187	TARA CHUTIA	RATAN CHUTIA
111	189	SHILPI GOGOI	PROKHEN GOGOI
112	190	MONUMADHAB MORAN	DILIP MORAN
113	191	TAPAN BARUAH	DHONESWAR BORUAH
114	192	MUNI GOGOI	MONTU GOGOI
115	193	DIPTI GOGOI	MONTU GOGOI
116	194	GONDHESWAR HAZARIKA	GOHIT HAZARIKA
117	195	DOLEE BORUAH	KULEN BORUAH
118	197	KALPONA PHUKAN	PODMADHAR PHUKAN
119	199	PURNIMA MORAN	BIPIN MORAN
120	202	LABANYA MORAN & DIGANTA MORAN	W/O DIGANTA MORAN, S/O:DIMBESWAR MORAN
121	203	BISWAJIT MORAN	LAMBESWAR MORAN

Asstt. Engineer, P.W.D.
Jorhat Building Division

Farmer Fish Asstt.
JAPJAN DEV BLOCK

Tinsukia Sub-Division

122	205	KHANEN MORAN	SONE MORAN
123	208	KANAKLATA DOHUTIA	LALIT DOHUTIA
124	210	PUTU MORAN	LAKHESWAR MORAN
125	213	GONAMALA HAZARIKA	MONESWAR HAZARIKA
126	215	RINALI MORAN	RAJESH MORAN
127	216	HEMANTI HAZARIKA	GADADHAR HAZARIKA
128	217	PALI GOGOI	MONOJ GOGOI
129	218	JURI MORAN	DHIREN MORAN
130	219	RITAMONI MORAN	LT. DEBEN MORAN
131	222	ARABINDRA BARUAH	KAMAL BARUAH
132	223	BANDANA MORAN	ANIL MORAN
133	224	TUNUMONI MORAN	BIPLOB MORAN
134	225	MOTI NAMASUDRA	SANAL NAMASUDRA
135	226	BAKHANTI BARUAH	KAMAL BARUAH
136	227	FAGHNI RATA NAGBONSHI	SONJOY NAGBONSHI
137	228	DOMOTI CHUTIA	RUPOM CHUTIA
138	229	ANITA MORAN	NITESWAR MORAN
139	230	BULBULI MORAN	JUGANTA MORAN
140	231	KEHE MORAN	THANESWAR MORAN
141	232	ABOLA MORAN	DIPESWAR MORAN
142	233	MONTU MORAN	BINDESWAR MORAN
143	234	SILPA NAGBONSHI	MONGLA NAGBONSHI
144	235	PRIMPA GOWALA	SANJAY GOWALA
145	237	DIPTI NEOG	DEBESWAR NEOG
146	238	ANJANA PARBUNA	PRABUNATH KORUWA
147	239	AKONI BORUAH	DINESH BORUAH
148	240	RUNJUN HAZARIKA	BISWAJIT HAZARIKA
149	241	GULESWARI MORAN	TIKESWAR MORAN
150	242	MANJULA PHUKAN	DEBAJIT PHUKAN
151	243	CHANDRAMA MORAN CHUTIA	JITENDRA CHUTIA
152	244	MONUJ MORAN	PANIDHAR MORAN
153	245	MINU GOGOI	DEBOJIT GOGOI
154	246	NOGEN HAZARIKA	KEHBOR HAZARIKA
155	248	SUBORNA BORUAH	DIPUNJU BORUAH
156	249	PARISHMITA GOHAIN MORAN	DEPANKAR MORAN
157	251	SURUJ BARUAH	MANIK BARUAH
158	253	BHANU NEOG	HUNDA NEOG
159	254	DIPALI MORAN	AMAL MORAN
160	255	ANAMIKA MORAN HAZARIKA	NILESWAR MORAN
161	256	BOBY NAGBONSHI	JITEN NAGBONSHI
162	258	KETEKI NEOG	LANGKE NEOG
163	259	RIMA MORAN	BIPIN MORAN
164	261	ARCHANA MORAN	PRANJIT MORAN
165	263	PANKAJ MORAN	BADON MORAN
166	264	SWEETY SAIKIA MORAN	BIPLOB MORAN
167	265	JODUMONI BORUAH	ATUL BORUAH
168	269	HOLEN MORAN	JATIN MORAN
169	270	MAMPI CHETIA MORAN	NITRANTA MORAN
170	272	SUMITRA MALLAH	DILIP MALLAH
171	274	BILESWAR MORAN	LOBESWAR MORAN
172	275	JUNUMAI MORAN	PHULEN MORAN
173	277	RUNU MORAN	RAJEN MORAN
174	278	PAPU MORAN	LALIT MORAN
175	280	JATIN MORAN	BETEK MORAN
176	283	ANANTA MORAN	PHUKAN MORAN
177	284	BITU MORAN	NAREN MORAN
178	287	ANITA CHUTIA	PHUKAN MORAN
179	288	BITUPAN MORAN	LABON MORAN
180	289	NOBOJYOTI MORAN	MADAN MORAN
181	290	MINA CHUTIA	GUPON CHUTIA
182	291	DHABANG DAHUTIA	METHONG DOHUTIA
183	293	HEMONTI MORAN	MADON MORAN

184	294	PENDUKI CHUTIA	KEAMESWAR CHUTIA
185	295	LALIT MORAN	BULESWAR MORAN
186	296	BIPROJYOTI BORUAH	UMESH BORUAH
187	297	CHAYANTI BORUAH	UMESH BORUAH
188	299	JUNMONI HAZARIKA	ANUP HAZARIKA
189	301	PRANJAL GOGOI	DURLAB GOGOI
190	302	PRAMILA URANG	PONCHO URANG
191	304	MANISHA SARKAR	RANJIT SARKAR
192	305	NIRANTA MORAN	PHUKAN MORAN
193	307	SUIT NEOG	NORESWAR NEOG
194	308	KAHABOR HAZARIKA	KACHARI HAZARIKA
195	309	HIRAKJYOTI CHUTIA	JITENDRA CHUTIA
196	313	AJANTA BORUAH	BIDYUT BORUAH
197	316	MALAK HAZARIKA	TORBOR HAZARIKA
198	317	MEENA MORAN	NIPEN MORAN
199	318	KEHUDHAR HAZARIKA	PODMESWAR HAZARIKA
200	320	HURAJIT HAZARIKA	PROMEDSWAR HAZARIKA
201	321	SHANTI MORAN	BAJIK MORAN
202	322	SUCHENTI MORAN	BOHIBO GOHAIN
203	323	UJJAL MORAN	LETUK MORAN
204	324	VELEC CHETIA	TUNESWAR CHETIA
205	325	JOYAMAY MORAN	BIJOY MORAN
206	326	NIKHA MORAN	RAJIB MORAN
207	327	PRATIBHA MORAN	KHETE MORAN
208	328	APURBA HAZARIKA	PANDIT HAZARIKA
209	329	RIJUMONI MORAN	DIPESWAR MORAN
210	330	BOGIMOTI DOHUTIA	LT. JAMUNA DOHUTIA
211	331	PUNYALOTA HAZARIKA	ANIPON HAZARIKA
212	332	BONJIT HAZARIKA	INDESWAR HAZARIKA
213	333	BINANDA MORAN	LETUK MORAN
214	334	NIJARA MORAN	LETUK MORAN
215	335	REKHA MORAN	BIHUDHAR MORAN
216	336	DIPESWAR MORAN	NABEN MORAN
217	337	ALPONA HAZARIKA	GREEN HAZARIKA
218	338	SIBAJIT MORAN	TILESWAR MORAN
219	340	NIVA MORAN	MOTHONG MORAN
220	341	GHANAKANTA MORAN	BHUGESWAR MORAN
221	342	HILESWARI MORAN	MOHENDRA MORAN
222	343	BITUPON CHETIA	TULESWAR CHETIA
223	344	PRAFULLA HAZARIKA/ HUNESW	HUNESWAR HAZARIKA
224	345	AMAL PRABHA BORUAH	SURESH BORUAH
225	346	SUNESWAR CHETIA	LT. MOHESWAR CHETIA
226	347	BABITA BORUAH	SONIB BORUAH
227	348	GEJU CHETIA	LT. SHASHIDHAR CHETIA
228	349	NAMI HAZARIKA	GOBIN HAZARIKA
229	350	RABINDRA MORAN	YOGESWAR MORAN
230	351	MALOBIKA BORAH	LATIK NBORAH
231	352	RUBUL HAZARIKA	NARENDRA HAZARIKA
232	353	ANIMA MORAN	RUHIT KHUWAL
233	354	MAINU MORAN	PUHEN MORAN
234	355	MEJE CHETIA	SOSHI CHETIA
235	357	NOBEN MORAN	BHUGESWAR MORAN
236	358	ANTU HAZARIKA	NIRMOL HAZARIKA
237	359	YUPI MORAN	PRANJAL MORAN
238	360	PUTU HAZARIKA	KUMAL HAZARIKA
239	361	JODU NEOG	HODESWAR NEOG
240	362	JUNALI CHETIA	AMULYA NEOG
241	363	BHADESWARI MORAN	PANIRAM MORAN
242	364	HUNESWAR HAZARIKA	TELEKI HAZARIKA
243	365	PANDIT HAZARIKA	TOBAR HAZARIKA
244	366	PILESH HAZARIKA	SHIPANG HAZARIKA
245	367	MODHE HAZARIKA	HITESWAR HAZARIKA

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Fishery Field Asstt.
JAPJAN DEV BLOCK

Circle Officer
Doomdooma Revenue Circle
Doomdooma

246	368	MUNINDRA HAZARIKA	HITESWAR HAZARIKA
247	369	JANITA HAZARIKA	REPAN HAZARIKA
248	370	SURABHI MORAN	PANIRAM MORAN
249	371	JEOTI MORAN	ROTHESWAR MORAN
250	372	NIRMAL HAZARIKA	LT. KEM HAZARIKA
251	373	KHAHULI MORAN	RAHESWAR MORAN
252	374	JAYA MORAN	DOUL MORAN
253	375	MAINI NEOG	RANJIT NEOG
254	376	JITUL BORUAH	MONIKANTA BORUAH
255	377	MIHI HAZARIKA	RUMI HAZARIKA
256	378	DIPAK MORAN	NOBEN MORAN
257	379	SUKHESWAR HAZARIKA	KEMO HAZARIKA
258	380	JUGESWAR MORAN	LT. SHINGORA MORAN
259	381	JAYANTI MORAN	KUNINDRA MORAN
260	382	NOMITA BORAH	DADAN BORAH
261	383	SABITA MORAN	CHUCHEN MORAN
262	384	TIPI MORAN	BOLU MORAN
263	385	ROMESH HAZARIKA	CHIPONG HAZARIKA
264	386	MONTU BORUAH	MONIKANTA BORUAH
265	387	PADMESWAR HAZARIKA	LT. TOBOR HAZARIKA
266	388	MALAKA MORAN	PEMU MORAN
267	389	PALLABI MORAN	TARENG MORAN
268	390	RUPAHI MORAN	GODUBAR MORAN
269	391	ANUBALA MORAN	BARENDRA MORAN
270	392	LUHAI CHETIA	MOHESWAR CHETIA
271	393	JOYONTI MORAN	DHIREN MORAN
272	394	ARUP MORAN	KHOGEN MORAN
273	395	MAMONI DEKA	RUPOM DEKA
274	396	KABITA BORUAH	ANIL BORUAH
275	397	SOJILA HAZARIKA	RENGESWAR HAZARIKA
276	398	BITUL HAZARIKA	NORENDRA HAZARIKA
277	399	DIPALI BORA	N. BORA
278	400	NADAY CHETIA	TUNESWAR CHETIA
279	401	KAMAL BORUAH	DHONESWAR BORUAH
280	402	BIMAL MORAN	HINGARA MORAN
281	403	ANITA HAZARIKA	INDESWAR HAZARIKA
282	404	JONALI MORAN	BASANTA MORAN
283	405	KARISHMA MORAN	BITUL MORAN
284	406	DIPEN HAZARIKA	HUNESWAR HAZARIKA
285	407	POBITRA HAZARIKA	JON HAZARIKA
286	408	MOTESWAR MORAN	BHUGESWAR MORAN
287	409	PIKUMONI MORAN	BODON MORAN
288	410	MINESWARI DOHUTIA	PABITRA DOHUTIA
289	411	ATUL CHETIA	TUNESWAR CHETIA
290	412	ILABATI HAZARIKA	LETUK HAZARIKA
291	413	JITUKON NEOG	HODESWAR NEOG
292	414	NABAJIT HAZARIKA	NALI HAZARIKA
293	415	PADMESWARI HAZARIKA	MOHIN HAZARIKA
294	416	BHONIMAI MORAN	SHYAMAL MORAN
295	417	CHANTI MORAN	PUNESWAR MORAN
296	418	DIBYAJYOTI HAZARIKA	MAZIN HAZARIKA
297	419	JUGESWARI HAZARIKA	RAJANI HAZARIKA
298	420	JADAB CHETIA	JAYANTA CHETIA
299	421	MUNU MORAN	MILONJYOTI MORAN
300	422	RUPATI MORAN	KANTESWAR MORAN
301	423	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA
302	424	TILESWAR MORAN	LT. PECH MORAN
303	425	RUNJUN GOGOI	KULSING GOGOI
304	426	PROBIN MORAN	LT. TAKOU MORAN
305	427	MUKUT CHETIA	JOYONTO CHETIA
306	429	DOLIN HAZARIKA	LT. RUPEN HAZARIKA
307	430	NALI HAZARIKA	SABE HAZARIKA

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Fishery Field Asstt.
MPJAN DEV BLOCK

308	431	HUNMONI MORAN	BOKUL MORAN
309	432	BANDITA MORAN	HUNESWAR HAZARIKA
310	433	DHONESWAR MORAN	PENU MORAN
311	434	MOSHILA HAZARIKA	MANOJ HAZARIKA
312	435	INDRAJIT HAZARIKA	PODMESWAR HAZARIKA
313	436	RAJU BORAH	RAJENDRA BORAH
314	437	DULAN BORAH	RAJEN BORAH
315	438	BIRESWARI BORUAH	SIPANG HAZARIKA
316	439	PATOLI BORAH	RAJEN BORAH
317	440	PADMESWAR HAZARIKA	JILIK HAZARIKA
318	441	SUBHAJIT HAZARIKA	PODMESWAR HAZARIKA
319	442	AROTI MORAN	POSAN MORAN
320	443	THANASWARI MORAN	HORENDRA MORAN
321	444	BOBY MORAN	ATUL MORAN
322	445	KANAK MORAN	MOLOKA MORAN
323	446	GOJEN MORAN	TILESWAR MORAN
324	448	NIRMOLA NEOG	HODE NEOG
325	451	BISHWAJIT HAZARIKA	PRAMESWAR HAZARIKA
326	452	PINKY NEOG	MITHU NEOG
327	453	HOPUNJYOTI BORAH HAZARIKA	HEMONTA HAZARIKA
328	454	PRABIN HAZARIKA	LOBHESWAR HAZARIKA
329	455	BOHAGI HAZARIKA	RUMOI HAZARIKA
330	456	AROTI CHOWRAK	BAPUKON CHAOIWRAK
331	457	NIRMALI BORUAH	NAGENDRA BORUAH
332	458	NITUMONI BORUAH	MANAB BORUAH
333	460	PRANITA HAZARIKA	PIJIK HAZARIKA
334	461	MAINA DEKA	ARUN DEKA
335	462	BHANU HAZARIKA	NARENDRA HAZARIKA
336	463	GEL HAZARIKA	KANTESWAR HAZARIKA
337	464	PRAKASH HAZARIKA	PANDIT HAZARIKA
338	465	RUPALI HAZARIKA	MIDUL HAZARIKA
339	466	ADITYA MORAN	AME MORAN
340	467	LATOI HAZARIKA	JONE HAZARIKA
341	468	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA
342	469	HELOSHEE MORAN	LAKHESWAR MORAN
343	471	SEWALI DEKA	BOKUL DEKA
344	472	JUNABOR BARUAH	BEHUDHAR BARUAH
345	473	HIRABJYOTI GOGOI	NARAN GOGOI
346	474	LILABATI HAZARIKA	PODMESWAR HAZARIKA
347	475	KETEKI GOHAIN	BIRBOR GOHAIN
348	476	ALIMI MORAN	JUGANTA MORAN
349	478	JANTU MORAN	JADUNATH MORAN
350	479	PRANAMI MORAN	SUSHANTA MORAN
351	480	NAMITA MORAN	GOGON MORAN
352	482	TUTUMONI DEY	MOSUBASH DEY
353	483	RIJUMONI HAZARIKA	AKON MORAN
354	484	GITIMONI DOHUTIA	HEM CHENDRA DOHUTIA
355	485	PRADIP KUMAR BARUAH	DHAMAJAN BARUAH
356	486	KISHORE HAZARIKA	LT. DIMBESWAR HAZARIKA
357	487	ANUPAM NEOG	POTAB NEOG
358	488	PRONATI NEOG	PROTAP NEOG
359	489	DIPOK KOIRI	LOKHYA KOIRI
360	491	BHADRA GOGOI	KULODHAR GOGOI
361	492	KOLYAN JYOTI BORUAH	PRODIP K. BORUAH
362	494	LAKHI PATOR	LAKHIT PATOR
363	500	MANJUMONI CHETIA	KULADHA CHETIA
364	502	RUPALI HAZARIKA	DIMBESWAR HAZARIKA
365	507	JAMUNA KR. SAHANI	RABINDRA SAHANI
366	511	LALITA SAHANI	SARADA SAHANI
367	512	BABITA PHUKAN	BISWAJIT PHUKAN
368	514	SONJIB MOHAN	TULON MOHAN
369	515	ABHIRAJ MOHAN	TULON MOHAN

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Fishery Field Asstt.
ANJAN DEV BLOCK

Circle Officer
Revenue Circle
Doomdoma

370	516	ANIL CHETIA	MANIK CHETIA
371	519	KARUNA MOHAN	TULON MOHAN
372	520	GITANJALI PHUKAN	PADMADHAR PHUKAN
373	521	KANAK PHUKAN	PADMADHAR PHUKAN
374	522	SIUJEE SAHANI	BABULAL SAHANI
375	523	MONIKHA GOGOI	PRASANTA GOGOI
376	525	FULAMOTI SAHANI	RABINDRA SAHANI
377	526	LOLITA GHATUWAR	NOKUL GHATUWAR
378	527	CHANDRAMA NEOG	PROTAP NEOG
379	528	NIRADA BAILUNG	LT. DINA BAILUNG
380	531	DULIMONI BORUAH	HAREN BORUAH
381	532	AJOY KHERUWAR	MOTILAL KHERUWAR
382	534	HEROKJYOTI BORUAH	RAJEN BORUAH
383	535	BHABEN BARUAH	ANDESWAR BARUAH
384	537	MANAKHI BAILUNG	NANDESWAR BORAH
385	539	TITU CHETIA	ANIL CHETIA
386	540	ANU BAILUNG	BIMAL BAILUNG
387	542	KIRAN GOGOI	GREEN GOGOI
388	544	RINA MOHAN	TULON MOHAN
389	546	NIRU GOGOI	SHISURAM GOGOI
390	551	USHA DEY GOGOI	BHIMKANTA GOGOI
391	553	RANUMAI GOGOI	ANIL GOGOI
392	555	NUMALI BAILUNG	SIVANATH BAILUNG
393	559	BIREN GOGOI	ANIL GOGOI
394	563	SUSHIL BAILUNG	BIMAL BAILUNG
395	564	JITUL GOGOI	LAKHI GOGOI
396	565	KANAK BURAGOHAIN	BHUBAN BURAGOHAIN
397	566	BHUPEN BURAGOHAIN	LOKHI NURAGOHAIN
398	567	RANJIT GOGOI	LOKHI GOGOI
399	568	DULEN CHANDRA GOGOI	LOKHI GOGOI
400	570	PREMOLATA BORUAH	MONIKANTA BORUAH
401	571	DIPALI DIHINGIA	SUKHESWAR DIHINGIA
402	572	BOJIT MORAN	TOK MORAN
403	574	HOMEN MORAN	LITESWAR MORAN
404	577	MAMONI BAILUNG	LACHIT BAILUNG
405	578	KEJE HAZARIKA	TEKLO HAZARIKA
406	579	SWAPNAJYOTI MORAN	TITO MORAN
407	580	AMITI BORUAH	DHANESWAR BORUAH
408	582	MAIA GOHAIN	BHUBAN GOHAIN
409	584	NAYANMONI DOHUTIA	KULBO DOHUTIA
410	585	ANITA HAZARIKA	MOLEN HAZARIKA
411	586	NELESWARI HAZARIKA	HITESWAR HAZARIKA
412	587	ANITA MORAN	PILESWAR MORAN
413	588	ANJALI HAZARIKA	PODMESWAR HAZARIKA
414	589	NIRAMA DOHUTIA	MODEL DOHUTIA
415	590	KHAGESWARI HAZARIKA	KEMO HAZARIKA
416	591	ANU DEKA	BADOL DEKA
417	592	NIMANTA BORAH	BHARAT BORAH
418	593	GUNOBOTI HAZARIKA	ROTNESWAR HAZARIKA
419	594	PRABITI HAZARIKA	RAMESH HAZARIKA
420	596	NILIMA MORAN	ARUN MORAN
421	598	TULUKI BORUAH	TANKESWAR BORUAH
422	599	USHA BORUAH	RAJEN BARUAH
423	600	RIPUJIT MORAN	MODON MORAN
424	601	PANKAJ CHUTIA	JITENDRA CHUTIA
425	602	MANINDRA SARKAR	RAJKUMAR SARKAR
426	603	UDIT MORAN	BADAN MORAN
427	605	LABANYA MORAN	DILIP MORAN
428	607	PARI MORAN	KHAGEN MORAN
429	609	NIMIKHA MORAN HAZARIKA	SUBHAJIT HAZARIKA
430	610	MINAKSHI BORUAH	TAPON BARUAH
431	611	MODI CHUTIA	MAJID

Asstt. Engineer, P.W.D.

Field Asstt. Fishery JAP JAN DEV BLOCK

Dr. U. Rajkonwar ADO Doomdooma Circle Tinsukia Sub-Division

Circle Doomdooma

432	612	KARABI BAILUNG	BISWAJIT BAILUNG
433	615	MANJIT BARUA	NUMAL BORUAH
434	616	CHIRONJIT GOGOI	POLA GOGOI
435	618	NOBIN NEOG	LANKE NEOG
436	619	TRIDIP KIRON MORAN	DHOMEN MORAN
437	621	MIYA KHERUWAR	TELAW KHERUWAR
438	622	RUPU URANG	DRUGA URANG
439	625	KAMINI NEOG	HUKHEN NEOG

Dr. U. Rajkonwar
ADO Doomdooma Circle
Tinsukia Sub-Division

Asstt. Engineer, P.W.D.

Circle Officer
Doomdooma Revenue Circle
Doomdooma

Fishery Field Asstt.
HAPJAN DEV. BLOCK

ADC (DLC)

OFFICE OF THE DEPUTY COMMISSIONER
01 SEP 2020
TINSUKIA

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/131 Dated Doomdooma the 31st August, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission 57 No. of Bank Account details in respect of the persons of Severe Damaged under Doomdooma Revenue Circle thereof.

Sir,

With reference to the subject cited above, as per your honour's verbal instruction, as per report of the assessment team, I have the honour to submit herewith 57 No. of Bank Account details in respect of the persons of Severe Damaged under Doomdooma Revenue Circle.

This is for favour of your kind information and necessary action.

Enclosure: As stated above.

Yours Faithfully,

31/8/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

BANK ACCOUNT DETAILS OF 57 NOS OF SEVERE DAMAGED AFFECTED FAMILIES OF BAGHJAN GAON AREA

SL. NO.	OLD SL. NO.	NAME OF THE PERSONS	NAME OF THE GUARDIANS	NAME OF THE BANK	IFSC CODE	ACCOUNT NO.
1	1	MINTU BORAH	BHUBAN BORAH	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	71560100092472
2	4	KUNDESWARI BORA	THANESWAR BORAH	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	71560100134919
3	9	ADITYA BORAH	THANESWAR BORAH	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	71560100064105
4	10	PUTULI NAGBONSHI	DHANIRAM NAGBONSHI	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	71560100159673
5	13	SANJAY NAGBONSHI	KARTIK NAGBONSHI	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	71560100102551
6	16	BONITA GHATUWAR	BETHU GHATUWAR	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	71560100189458
7	37	PULEN CHETIA	SONDOI CHETIA	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	71560100031140
8	34	RAMESWAR NEOG	BHUGESWAR NEOG	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	71560100031159
9	36	RATNESWAR HAZARIKA	HULA HAZARIKA	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	71560100031150
10	39	RAFUL NEOG	HULA NEOG	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	71560100077102
11	44	BIJOYTI NEOG	SUKLA NEOG	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	71560100093134
12	46	LAHOT NEOG	PURNESWAR NEOG	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIRRBAGB	71560100154212
13	73	ANU NEOG & PUBALI NEOG	ROOP NEOG	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052803
14	75	PUSPANJALI NEOG	MONAL NEOG	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010062295
15	76	ANIMA BORAH	ANANDESWAR BORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001178
16	80	PROMHAT MORAN	PHUKAN MORAN	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061217
17	94	DIPLEA BORAH	MOHENDRA BORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001205
18	96	ANJU BORAH	JALIN BORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061084
19	97	SABITA BORAH	BROJEN BORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052794
20	98	RUPOM MORAN	RITU MORAN	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010059030
21	101	PUNYALATA BORA	BHOBEN BORAH	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061085
22	105	DIPALI NEOG	GUNO NEOG	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052801
23	107	KHRUD CHUTIA	REKHAKANT KHUTIA	SBI, DOOMDOOMA	SBIN0033835	36161796169

24	174	UMAKANTA BORUAH	BHOLANATH BORUAH	SBI, DOOMDOOMA	SBIN0003835	11288560460
25	198	RIJUMONI NAGBONSHI	KALU NAGBONSHI	SBI, DOOMDOOMA	SBIN0003835	31363096903
26	205	MANABHA BORA	CHANDRA BORA	SBI, DOOMDOOMA	SBIN0003835	35570079206
27	212	DIBYALATA BARUAH	TARUN BARUAH	UNITED, DOOMDOOMA	UTBIODOD316	0015010518307
28	262	RUNU BORA	JATIN BORAH	SBI, MAKUM	SBIN0012262	31032766496
29	276	PHAGUNI URANG	DIGHALIYA NAGBONSHI	SBI, DOOMDOOMA	SBIN0003835	41190017005
30	286	DEBENDRA NEOG	BHADRESWAR NEOG	UBI, DOOMDOOMA	UTBIODOD316	0015911941 9
31	311	BIREN MURAH	FATU MORAN	AGVB, DOOMDOOMA	UTBIOSRBAGB	71560100006906
32	312	GAUTHALI NEOG	BHADRESWAR NEOG	AGVB, DOOMDOOMA	UTBIORRBAGB	71560100041261
33	477	AJGHESWAR CHETIA	PULIN CHETIA	AGVB, DOOMDOOMA	UTBIORRBAGB	71560101006 63
34	490	BABUL URANG	LT. POBIN URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	71560100072928
35	493	ANJALI URANG	BHUU URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	71560100078450
36	495	MANGU URANG	PROBAN URANG	UNITED, DOOMDOOMA	UTBIODOD316	0015910685065
37	496	DILBAR KOIRI	SIWAPRASAD KOIRI	AGVB, DOOMDOOMA	UTBIORSBAGB	71560100069128
38	497	RAJU KOIRY	DILBOR KOIRI	UBI, DOOMDOOMA	UTBIODOD316	0015910767106
39	498	BOISHALI URANG	DHADO URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	71560100134624
40	504	PANCHA URANG	LALIT URANG	SBI, DOOMDOOMA	SBIN0003835	34298928571
41	518	FAGU URANG	LALIT URANG	SBI, DOOMDOOMA	SBIN0003835	34382963297
42	524	GOLAP KOIRY	LOKHIYA KOIRY	UTBIORRBAGB	DDM	71560100085161
43	529	SUKHANI URANG	KRISHNA URANG	UBI, DOOMDOOMA	UTBIODOD316	0015010508360
44	536	JANKI URANG	BIKAL URANG	UBI, DOOMDOOMA	UTBIODOD316	0015010912902
45	545	MUNU GOGOI	MINTU GOGOI	SBI, DOOMDOOMA	SBIN0003835	33055168951
46	547	MATLU URANG	PABAN URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	71560101033629
47	548	POOJA URANG	AJOY URANG	UBI, DOOMDOOMA	UTBIODOD316	0015010885096
48	549	BETEK URANG	UMI URANG	UBI, DOOMDOOMA	UTBIODOD316	0015010885072

49	552	HEMOLOTA DAS GOGOI	PROFULLA DAS	UBI, TINSUKIA	UTBIODRN984	1224010179973
50	556	JUNAIJ URANG	BITEN URANG	UBI, DOOMDOOMA	UTBIODOD316	0015011001103
51	562	ARPINA URANG	SANJAY URANG	UBI, DOOMA	UTBIODOD316	0015010788120
52	569	JITU DIHINGIA	TUNIRAM DIHINGIA	AGVB, DOOMDOOMA	UTBIORRBAGB	71560100070S8
53	581	PARASHMONI BORUAH	NUMAL BORUAH	SBI, MAKUM	SBIN0012262	31979954534
54	614	DIPALI URANG	DOM URANG	AGVB, DOOMDOOMA	UTBIORRBAGB	71560100098777
55	617	DHONI NAGBONSHI	AGHUNI NAGBONSHI	Not available		
56	624	KRISHNAA URANG	GHASEE URANG	Not available		
57	NIL	SRI SUKRAM MURA	JOYMASHI MURA	Not available		

31/08/2020

Circle Officer,
Doomdooma Revenue Circle
Doomdooma

31/08/2020

31/08/20

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-II/8 Dated Doomdooma the 23rd September, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Partially modified & re-verified 2nd list of Severely damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle thereof.

Ref: As per your verbal instruction in the meeting held on 18/09/2020 & This office letter No. DRC.16/2015-16/Pt.III/5, Dated:21/09/2020.

Sir,

With reference to the subject cited above, I have the honour to submit herewith Partially modified & re-verified 2nd list of Severely damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle as per discussion in the meeting held in the Conference Hall of the office of the Deputy Commissioner, Tinsukia dated:18/09/2020 along with President & Secretary, Milon Jyoti Yuva Sangha Baghjan and representatives of villages, Baghjan Gaon and accordingly a re-verification report by the Assessment Team, Baghjan Gaon including Lot Mondals and various departments viz. Agricutre, DICC, Tinsuki, Forest, Veterinary, Handloom & Textiles, PWD (B) & Fishery etc. under the supervision of Sri Pankaj Nagbonshi, ACS, ADC, Tinsukia is again submitted herewith.

This is for favour of your kind information and necessary action.

Enclosure: **As stated above.**

Yours Faithfully,
23/09/2020
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

2nd LIST OF SEVERE DAMAGED DAMAGED PERSONS			
SL. NO	OLD SL. NO.	NAME OF THE PERSONS	NAME OF THE GUARDIANS
1	2	KHILA DOHUTIA	NABEN DOHUTIA
2	5	TIPESWAR BORAUH	JUNABOR BARUAH
3	13	BULAN NEOG	ROTI NEOG
4	28	RANGALI BARUAH	AKUL BARUAH
5	29	BITUPON NEOG	RATI NEOG
6	41	LOKHIMOI MORAN	AKUL BARUAH
7	49	BOBITA BARUAH	SAURAB BARUAH
8	69	MONALISHA BARUAH	POLASH BARUAH
9	79	RANJAN BARUAH	JUNABOR BARUAH
10	87	HUNODA BORUAH	NIRMAL BARUAH
11	88	TARAMAI NEOG	HIRANTA NEOG
12	92	KACHAN NEOG	GOHIN NEOG
13	93	BASANTA NEOG	GOHIN NEOG
14	95	MONJIT NEOG	PILIYA NEOG
15	100	SURAJIT NEOG	PILIYA NEOG
16	101	KITEKI NEOG	ANANDA MORAN
17	102	KABITA NEOG	PUTUL NEOG
18	104	HUNMAI BORAH	PORUTA BORAH
19	106	RABINDRA MORAN	LT. LAVOT MORAN
20	130	DULAL NEOG	SUREN NEOG
21	143	LITESWAR MORAN	ABHAI MORAN
22	144	SUSHIL MORAN	LITESWAR MORAN
23	147	MONIKHA NEOG	JITU NEOG
24	150	RITA MORAN	MILON MORAN
25	164	DHONITA NEOG	PRIYANATH NEOG
26	165	PAPUL MORAN	LABHAT MORAN
27	170	BHULEN MORAN	BABIKA MORAN
28	172	LABANYA BORA	SHASHIDHAR BORA
29	181	SONALI NEOG	BHOG NEOG
30	196	DIBAKAR MORAN	LITESWAR MORAN
31	207	GENDRA MORAN	SUKHOLATA MORAN
32	209	RUPA DOHUTIA	KULBOR DOHUTIA
33	211	PRABINA BARUAH	BHAMAK BARUAH
34	214	MONIKA MORAN	JONARDHAN MORAN
35	220	RAJANTI NEOG	PILIA NEOG
36	221	RITUMONI MORAN	BIJAN MORAN
37	236	MAINA NEOG	PEMOT NEOG
38	250	NABAKANTA NEOG	ROMEN NEOG
39	268	PRANAB NEOG	RATI NEOG
40	273	AMIR NEOG	DEBESWAR NEOG
41	282	JONABOR MORAN	ADHAI MORAN
42	298	DEEPAK MORAN	ADHAI MORAN
43	300	DIPALI MORAN	BIPUL MORAN
44	303	RUNUMONI MORAN	MONIRAM MORAN
45	306	LOBOKANTA MORAN	PHONIDHAR MORAN
46	310	DOLOBHA MORAN	AKON MORAN
47	319	TOMON MORAN	AME MORAN
48	339	RAHITA HAZARIKA	JITU HAZARIKA
49	428	HANTESWAR MORAN	LT. AME MORAN
50	447	UMESH BORUAH	LAGHIT BARUAH
51	449	ARUN HAZARIKA	INDESWAR HAZARIKA
52	450	PRIYADA MORAN	POUSHO MORAN
53	470	DHAMAN MORAN	NODE MORAN
54	481	DILIP MORAN	AANAN MORAN
55	510	KAMALA KOIRI	MARMU KOIRI
56	541	BOBITA DIHINGIA	TULON DIHINGIA
57	550	CHUNILAL KOIRY	SAINA KOIRY
58	561	SARAT DIHINGIA	TUNIRAM DIHINGIA
59	575	PROMITA NEOG	ROMEN NEOG

60	576	MATARI NEOG	THUNUKA NEOG
61	583	BONKHIDHAR BORUAH	BHUMESWAR BORUAH
62	260	MUKTI NATH CHUTIA	DINESWAR CHUTIA
63	315	DINESWAR CHUTIA	LEHUK CHUTIA
64	7	ARUP NEOG	LONGKE NEOG
65	14	DIPJYOTI HAZARIKA	RATNESWAR HAZARIKA
66	38	ABONIKANTA GOHAIN	BIRABOR GOHAIN
67	40	KEHE MORAN	SUNESWAR MORAN
68	59	NAREN GOGOI	BAKHON NEOG
69	74	DIPTI MORAN	MADHAP MORAN
70	128	BHABESH MORAN	MAGHE MORAN
71	131	PROBIN BORAH	KULA BORAH
72	157	BHUPEN MORAN	PREMESWAR MORAN
73	169	BITUPON NEOG	DEBENDRA NEOG
74	179	KHOGEN MORAN	PORAMESWAR MORAN
75	200	MOINA MORAN	PULUK MORAN
76	247	LAKHESWAR NEOG	BHADESWAR NEOG
77	252	PURNAKANTA MORAN	MAGESWAR MORAN
78	257	PRAKHMONI NEOG	SUBHASH CHETIA
79	271	DIPIKA MORAN GOHAIN	HAMONJYOTI GOHAIN
80	279	RANJAN MORAN	PULIN MORAN
81	281	MADHURJYA MORAN	TITU MORAN
82	459	PANIRAM BORA	RAJESWAR BORA
83	499	MAHESWARI GHATUWAR	SUNU GHATUWAR
84	501	DIPEN BORUAH	MONIKANTA BORUAH
85	503	DIMBESWAR BARUAH	MONIKANTA BORUAH
86	505	RENU GOGOI	KIRAN GOGOI
87	506	MANJU KHERUWAR	HONU KHERUWAR
88	508	JAMUNA SAHANI	TRIBHUBAN SAHANI
89	509	SEEMA DEVI	DENESH SAHANI
90	513	RUKMINI KHEUWAR	BHADRA KHERUWAR
91	517	KIRAN KR. BAILUNG	DINA BAILUNG
92	530	ARJUN GHATUWAR	SUNU GHATUWAR
93	533	REKHA KHERUWAR	RAJEN KHERUWAR
94	538	CHANDANA RAI	SURAJ SAHANI
95	543	RATUL NEOG	KANDESWAR NEOG
96	554	BUDHNI KHERUWAR	MATILAL KHERUWAR
97	560	MADHURYA GOGOI	HEMONTA GOGOI
98	573	MOINA BORUAH	LAKHINATH BORUAH
99	613	MOHESH GHATOWAR	SUNU GHATOWAR
100	620	MONUJ GOGOI	KIRAN GOGOI
101	Nil	PADMA MORAN	GHANAKANTA MORAN
102	185	BABUL MORAN	JONADHAN MORAN
103	292	RUNU MORAN	BADON MORAN
104	356	HUNESWAR HAZARIKA	KEMMO HAZRIKA

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Agriculture Extension Asstt.
Baglijan Eleka

Circle Officer
Dibrugarh Revenue Circle
Doomdooma

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-II/9 Dated Doomdooma the 23rd September, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of List of Other damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle thereof.

Ref: As per your verbal instruction in the meeting held on 18/09/2020 .

Sir,

With reference to the subject cited above, I have the honour to submit herewith List of Other damaged affected families of Baghjan Gaon area under Doomdooma Revenue Circle of Baghjan Gaon area as per discussion in the meeting held in the Conference Hall of the office of the Deputy Commissioner, Tinsukia dated:18/09/2020 verified by the Assessment Team, Baghjan Gaon including Lot Mondals and various departments viz. Agricutre, DICC, Tinsuki, Forest, Veterinary, Handloom & Textiles, PWD (B) & Fishery etc. under the supervision of Sri Pankaj Nagbonshi, ACS, ADC, Tinsukia is again submitted herewith.

This is for favour of your kind information and necessary action.

Enclosure: As stated above.

Yours faithfully,
23/09/2020
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

LIST OF OTHER DAMAGED PERSONS OF BAGHJAN GAON AREA			
SL. NO	OLD SL. NO.	NAME OF THE PERSONS	NAME OF THE GUARDIANS
1	3	PUTUL NEOG	SUKHEN NEOG
2	8	PUTUMONI MORAN	JIBON MORAN
3	11	KHAGESWAR HAZARIKA	HULA HAZARIKA
4	12	BAPPI CHUTIA	NIMNA CHUTIA
5	16	MUKUL MORAN	LABHESWAR MORAN
6	17	JUNMONI MORAN	ANAJIT MORAN
7	18	KARISHMA MORAN	UDIT MORAN
8	19	GODU MORAN	OHONIDHAR MORAN
9	20	RENU MORAN	MOHANDO MORAN
10	21	KAMLESWAR MORAN	NODE MORAN
11	22	JIBOKANTA MORAN	JATIN MORAN
12	23	PRALA GOGOI	KULAMON GOGOI
13	24	ROBINA HAZARIKA	NOBIN HAZARIKA
14	25	GAGAN MORAN	TIKI MORAN
15	26	JUNALI MORAN	LOBON MORAN
16	32	ARUP MORAN	BABULI MORAN
17	33	METHONG DOHUTIA	TULON DOHUTIA
18	35	TAPON MORAN	BABUL MORAN
19	37	BOLIN NEOG	THULA NEOG
20	42	NANDESWAR MORAN	SUNESWAR MORAN
21	43	UMESH PHUKAN	LATE SUNABOR PHUKAN
22	45	AMULYA MORAN	BABULI MORAN
23	47	DALUK NEOG	LIGON NEOG
24	48	TULASHI BARUAH	SENIDHAR BARUHA
25	50	UJJALATA HAZARIKA	MONUJ HAZARIKA
26	51	AMAL GOGOI	DURLABH GOGOI
27	52	RUDRA NEOG	BUNDE NEOG
28	53	SORUMAI MORAN	TITO MORAN
29	54	BIPUL NEOG	SIPANG NEOG
30	55	DIPOK MORAN	LABHOT MORAN
31	56	BIPLOB NEOG	DEBENDRA NEOG
32	57	DHANSWARI HAZARIKA	DHANIRAM HAZARIKA
33	58	RAJIB NEOG	SIPANG NEOG
34	60	KALIMOTI MORAN	ILESWAR MORAN
35	61	NOREN MORAN	MOTESWAR MORAN
36	62	APURBA MORAN	RAJEN MORAN
37	63	SARUMAI MORAN	BANKIDHAR MORAN
38	64	PRAKHANTA MORAN	BIDESWAR MORAN
39	65	HEWALI MORAN	TANESWAR MORAN
40	66	RUMI NEOG	BUNDE NEOG
41	67	BIDESWAR MORAN	TOKOU MORAN
42	68	HITESWARI MORAN	BABUL MORAN
43	70	NASHMI BARUAH	RATUL GOHAIN
44	71	BHAGYAPOTI NEOG	BUDESWAR NEOG
45	77	BANALATA NEOG	SUREN NEOG
46	78	PHUKAN MORAN	MONPUR MORAN
47	81	MAMONI MORAN	PHANIDHAR MORAN
48	82	ABHITI PHUKAN	KHELANG PHUKAN
49	83	TILOK NEOG	LIKHON NEOG
50	85	ALPANA MORAN HAZARIKA	MUNINDRA HAZARIKA
51	86	BULUPROBHA MORAN	LITIP MORAN
52	89	JATIN GOGOI	PURNAKANAT GOGOI
53	90	PHULESWAR PHUKAN	HOREN PHUKAN
54	99	ALESWARI MORAN	PAMESHWAR MORAN
55	107	BINUD MORAN	THAHULA MORAN
56	108	MAGHESWAR MORAN	LT. MEHENG MORAN
57	109	SIDARTHA CHETIA	MULAI CHETIA
58	111	DEBOJIT HAZARIKA	DHANIRAM HAZARIKA
59	112	RUPANTA MORAN	ELESOR MORAN
60	113	PONITA MORAN	GOKUL MORAN

Addl. Deputy Commissioner Titabar

Asstt. Engineer, P.W.D. Building Division

Fishery Field Assn HAPJAN DEV. BLOCK

61	114	DHONIL NEOG	BUNDESWAR NEOG
62	116	BINA CHETIA	BHATIK CHETIA
63	117	TILAK MORAN	RUL MORAN
64	118	SOBIN HAZARIKA	LOMBHESWAR HAZARIKA
65	119	MINASHEE GOGOI	MOHIRAM GOGOI
66	120	PRIYANKA CHETIA	MAHAN CHETIA
67	121	MAINE MORAN	DIGEN MORAN
68	122	MUNMUN CHUTIA	CHAKRESWAR CHUTIA
69	123	SUMON PATRA MORAN	PROKHANTA MORAN
70	124	BINDU DEVI	MAHABIR SAH
71	125	TOLIKA MORAN	JUGESH MORAN
72	126	A. MALLAH	SHEWDAT MALLAH
73	127	DEBOJANI MORAN	PROBIN BORAH
74	129	REKHAMONI HAZARIKA	TETON HAZARIKA
75	132	BOBY MOHAN MORAN	BARUN MORAN
76	133	RIMA PHUKAN	LOKHINATH PHUKAN
77	134	ANUPAM NEOG	PUTUL NEOG
78	135	SATYADHAR MORAN	MAHANANDA MORAN
79	136	BINOMA MORAN	KUMBHESWAR MORAN
80	137	DIPANJALI MORAN	LOMBHESWAR MORAN
81	138	ANNAJIT HAZARIKA	NORENDRA HAZARIKA
82	139	SOPATI MORAN	JADUNATH MORAN
83	140	DIPU MORAN	LOMBHESWAR MORAN
84	141	ROJOTI MORAN	BISHAJIT MORAN
85	142	MAINU GOGOI	HIRENDRA GOGOI
86	146	MONI MORAN	DIPEN MORAN
87	148	NILESWAR MORAN	LONBESWAR MORAN
88	149	SURESH MALLAH	SIUDAN MALLAH
89	152	RIJUMONI MORAN	HEMANTA MORAN
90	153	USHJYOTI MORAN	GAJENDRA MORAN
91	154	BISWAJIT SONOWAL	TARUN SONOWAL
92	155	RAHUL HAZARIKA	SUKHESWAR HAZARIKA
93	156	MALOBIKA NEOG	RAJIV NEOG
94	158	MINTU MORAN	BOHUT MORAN
95	159	ANIMA BORUAH	AKON BARUAH
96	160	PULIN MORAN	TAKAU MORAN
97	161	IMONI MORAN	BIDYUT MORAN
98	162	PUSHPA MORAN	ELESWAR MORAN
99	163	MONTU MORAN	JOGESH MORAN
100	166	KAJOLI MORAN	AMOL MORAN
101	168	MALA MORAN	JIT MORAN
102	171	MANIK BORUAH	DHANESWAR BORUAH
103	173	BHASKAR MORAN	LOLIT MORAN
104	175	DHIREN CHUTIA	LAMBESWAR CHUTIA
105	180	SUNANDA HAZARIKA	NARESWAR HAZARIKA
106	182	KUMALI NEOG	GANDHA NEOG
107	183	PERUNA MORAN	BODAN MORAN
108	184	SATYAJIT MORAN	SONE MORAN
109	186	ASHYUT MORAN	JADUNATH MORAN
110	187	TARA CHUTIA	RATAN CHUTIA
111	189	SHILPI GOGOI	PROKHEN GOGOI
112	190	MONUMADHAB MORAN	DILIP MORAN
113	191	TAPAN BARUAH	DHONESWAR BORUAH
114	192	MUNI GOGOI	MONTU GOGOI
115	193	DIPTI GOGOI	MONTU GOGOI
116	194	GONDHESWAR HAZARIKA	GOHIT HAZARIKA
117	195	DOLEE BORUAH	KULEN BORUAH
118	197	KALPONA PHUKAN	PONMADHAR PHUKAN
119	199	PURNIMA MORAN	BIPIN MORAN

Addl. Deputy Commissioner Tinsukia

Asstt. Engineer, P.W.D. Dibrugarh Building Division

Fishery Field Assit. HAPJAN DEV BLOCK

120	202	LABANYA MORAN & DIGANTA MORAN	W/O DIGANTA MORAN, S/O:DIMBESWAR MORAN
121	203	BISWAJIT MORAN	LAMBESWAR MORAN
122	205	KHANEN MORAN	SONE MORAN
123	208	KANAKLATA DOHUTIA	LALIT DOHUTIA
124	210	PUTU MORAN	LAKHESWAR MORAN
125	213	GONAMALA HAZARIKA	MONESWAR HAZARIKA
126	215	RINALI MORAN	RAJESH MORAN
127	216	HEMANTI HAZARIKA	GADADHAR HAZARIKA
128	217	PALI GOGOI	MONOJ GOGOI
129	218	JURI MORAN	DHIREN MORAN
130	219	RITAMONI MORAN	L.T. DEBEN MORAN
131	222	ARABINDRA BARUAH	KAMAL BARUAH
132	223	BANDANA MORAN	ANIL MORAN
133	224	TUNUMONI MORAN	BIPLOB MORAN
134	225	MOTI NAMASUDRA	SANAL NAMASUDRA
135	226	BAKHANTI BARUAH	KAMAL BARUAH
136	227	PAGHNI RATA NAGBONSHI	SONJOY NAGBONSHI
137	228	DOMOTI CHUTIA	RUPOM CHUTIA
138	229	ANITA MORAN	NITESWAR MORAN
139	230	BULBULI MORAN	JUGANTA MORAN
140	231	KEHE MORAN	THANESWAR MORAN
141	232	ABOLA MORAN	DIPESWAR MORAN
142	233	MONTU MORAN	BINDESWAR MORAN
143	234	SILPA NAGBONSHI	MONGLA NAGBONSHI
144	235	PRIMPA GOWALA	SANJAY GOWALA
145	237	DIPTI NEOG	DEBESWAR NEOG
146	238	ANJANA PARBUNA	PRABUNATH KORUWA
147	239	AKONI BORUAH	DINESH BORUAH
148	240	RUNJUN HAZARIKA	BISWAJIT HAZARIKA
149	241	GULESWARI MORAN	TIKESWAR MORAN
150	242	MANJULA PHUKAN	DEBAJIT PHUKAN
151	243	CHANDRAMA MORAN CHUTIA	JITENDRA CHUTIA
152	244	MONUJ MORAN	PANIDHAR MORAN
153	245	MINU GOGOI	DEBOJIT GOGOI
154	246	NOGEN HAZARIKA	KEHBOR HAZARIKA
155	248	SUBORNA BORUAH	DIPUNJU BORUAH
156	249	PARISHMITA GOHAIN MORAN	DEPANKAR MORAN
157	251	SURUJ BARUAH	MANIK BARUAH
158	253	BHANU NEOG	HUNDA NEOG
159	254	DIPALI MORAN	AMAL MORAN
160	255	ANAMIKA MORAN HAZARIKA	NILESWAR MORAN
161	256	BOBY NAGBONSHI	JITEN NAGBONSHI
162	258	KETEKI NEOG	LANGKE NEOG
163	259	RIMA MORAN	BIPIN MORAN
164	261	ARCHANA MORAN	PRANJIT MORAN
165	263	PANKAJ MORAN	BADON MORAN
166	264	SWEETY SAIKIA MORAN	BIPLOB MORAN
167	265	JODUMONI BORUAH	ATUL BORUAH
168	269	HOLGN MORAN	JATIN MORAN
169	270	MAMPI CHETIA MORAN	NITRANTA MORAN
170	272	SUMITRA MALLAH	DILIP MALLAH
171	274	BILESWAR MORAN	LOBESWAR MORAN
172	275	JUNUMAI MORAN	PHULEN MORAN
173	277	RUNU MORAN	RAJEN MORAN
174	278	PAPU MORAN	LALIT MORAN
175	280	JATIN MORAN	BETEK MORAN
176	283	ANANTA MORAN	PHUKAN MORAN
177	284	BITU MORAN	NAREN MORAN

178	287	ANITA CHUTIA	PHUKAN MORAN
179	288	BITUPAN MORAN	LABON MORAN
180	289	NOBOJYOTI MORAN	MADAN MORAN
181	290	MINA CHUTIA	GUPON CHUTIA
182	291	DHABANG DAHUTIA	METHONG DOHUTIA
183	293	HEMONTI MORAN	MADON MORAN
184	294	PENDUKI CHUTIA	KEAMESWAR CHUTIA
185	295	LALIT MORAN	BULESWAR MORAN
186	296	BIPROJYOTI BORUAH	UMESH BORUAH
187	297	CHAYANTI BORUAH	UMESH BORUAH
188	299	JUNMONI HAZARIKA	ANUP HAZARIKA
189	301	PRANJAL GOGOI	DURLAB GOGOI
190	302	PRAMILA URANG	PONCHO URANG
191	304	MANISHA SARKAR	RANJIT SARKAR
192	305	NIRANTA MORAN	PHUKAN MORAN
193	307	SUIT NEOG	NORESWAR NEOG
194	308	KAHABOR HAZARIKA	KACHARI HAZARIKA
195	309	HIRAKJYOTI CHUTIA	JITENDRA CHUTIA
196	313	AJANTA BORUAH	BIDYUT BORUAH
197	316	MALAK HAZARIKA	TORBOR HAZARIKA
198	317	MEENA MORAN	NIPEN MORAN
199	318	KEHUDHAR HAZARIKA	PODMESWAR HAZARIKA
200	320	HURAJIT HAZARIKA	PROMEDSWAR HAZARIKA
201	321	SHANTI MORAN	BAJIK MORAN
202	322	SUCHENTI MORAN	BOHIBO GOHAIN
203	323	UJJAL MORAN	LETUK MORAN
204	324	VELEC CHETIA	TUNESWAR CHETIA
205	325	JOYAMAY MORAN	BIJOY MORAN
206	326	NIKHA MORAN	RAJIB MORAN
207	327	PRATIBHA MORAN	KHETE MORAN
208	328	APURBA HAZARIKA	PANDIT HAZARIKA
209	329	RIJUMONI MORAN	DIPESWAR MORAN
210	330	BOGIMOTI DOHUTIA	LT. JAMUNA DOHUTIA
211	331	PUNYALOTA HAZARIKA	ANIPON HAZARIKA
212	332	BONJIT HAZARIKA	INDESWAR HAZARIKA
213	333	BINANDA MORAN	LETUK MORAN
214	334	NIJARA MORAN	LETUK MORAN
215	335	REKHA MORAN	BIHUDHAR MORAN
216	336	DIPESWAR MORAN	NABEN MORAN
217	337	ALPONA HAZARIKA	GREEN HAZARIKA
218	338	SIBAJIT MORAN	TILESWAR MORAN
219	340	NIVA MORAN	MOTHONG MORAN
220	341	GHANAKANTA MORAN	BHUGESWAR MORAN
221	342	HILESWARI MORAN	MOHENDRA MORAN
222	343	BITUPON CHETIA	TULESWAR CHETIA
223	344	PRAFULLA HAZARIKA/ HUNESW	HUNESWAR HAZARIKA
224	345	AMAL PRABHA BORUAH	SURESH BORUAH
225	346	SUNESWAR CHETIA	LT. MOHESWAR CHETIA
226	347	BABITA BORUAH	SONIB BORUAH
227	348	GEJU CHETIA	LT. SHASHIDHAR CHETIA
228	349	NAMI HAZARIKA	GOBIN HAZARIKA
229	350	RABINDRA MORAN	YOGESWAR MORAN
230	351	MALOBIKA BORAH	LATIK NBORAH
231	352	RUBUL HAZARIKA	NARENDRA HAZARIKA
232	353	ANIMA MORAN	RUHIT KHUWAL
233	354	MAINU MORAN	PUHEN MORAN
234	355	MEJE CHETIA	SOSHI CHETIA
235	357	NOBEN MORAN	BHUGESWAR MORAN
236	358	ANTU HAZARIKA	NIRMOL HAZARIKA
237	359	YUPI MORAN	PRANJAL MORAN
238	360	PUTU HAZARIKA	KUMAL HAZARIKA
239	361	JODU NEOG	HODESWAR NEOG

Addl. Deputy Commissioner Tinsukia

Circle Officer Doomdooma Revenue Circle Doomdooma

Asstt. Engineer, P.W.D. Upper Building Division

23/09/20

Fishery Field Asst. HAPJAN DEV BLOCK

240	362	JUNALI CHETIA	AMULYA NEOG
241	363	BHADESWARI MORAN	PANIRAM MORAN
242	364	HUNESWAR HAZARIKA	TELEKI HAZARIKA
243	365	PANDIT HAZARIKA	TOBAR HAZARIKA
244	366	PILESH HAZARIKA	SHIPANG HAZARIKA
245	367	MODHE HAZARIKA	HITESWAR HAZARIKA
246	368	MUNINDRA HAZARIKA	HITESWAR HAZARIKA
247	369	JANITA HAZARIKA	REPAN HAZARIKA
248	370	SURABHI MORAN	PANIRAM MORAN
249	371	JEOTI MORAN	ROTHESWAR MORAN
250	372	NIRMAL HAZARIKA	LT. KEM HAZARIKA
251	373	KHAHULI MORAN	RAHESWAR MORAN
252	374	JAYA MORAN	DOUL MORAN
253	375	MAINI NEOG	RANJIT NEOG
254	376	JITUL BORUAH	MONIKANTA BORUAH
255	377	MIHI HAZARIKA	RUMI HAZARIKA
256	378	DIPAK MORAN	KOBEN MORAN
257	379	SUKHESWAR HAZARIKA	KEMO HAZARIKA
258	380	JUGESWAR MORAN	LT. SHINGORA MORAN
259	381	JAYANTI MORAN	KUNINDRA MORAN
260	382	NOMITA BORAH	DADAN BORAH
261	383	SABITA MORAN	CHUCHEN MORAN
262	384	TIPI MORAN	BOLU MORAN
263	385	ROMESH HAZARIKA	CHIPONG HAZARIKA
264	386	MONTU BORUAH	MONIKANTA BORUAH
265	387	PADMESWAR HAZARIKA	LT. TOBOR HAZARIKA
266	388	MALAKA MORAN	PEMU MORAN
267	389	PALLABI MORAN	TARENG MORAN
268	390	RUPAHI MORAN	GODUBAR MORAN
269	391	ANUBALA MORAN	BARENDRA MORAN
270	392	LUHAI CHETIA	MOHESWAR CHETIA
271	393	JOYONTI MORAN	DHIREN MORAN
272	394	ARUP MORAN	KHOGEN MORAN
273	395	MAMONI DEKA	RUPOM DEKA
274	396	KABITA BORUAH	ANIL BORUAH
275	397	SOJILA HAZARIKA	RENGESWAR HAZARIKA
276	398	BITUL HAZARIKA	NORENDRA HAZARIKA
277	399	DIPALI BORA	N. BORA
278	400	NADAY CHETIA	TUNESWAR CHETIA
279	401	KAMAL BORUAH	DHONESWAR BORUAH
280	402	BIMAL MORAN	HINGARA MORAN
281	403	ANITA HAZARIKA	INDESWAR HAZARIKA
282	404	JONALI MORAN	BASANTA MORAN
283	405	KARISHMA MORAN	BITUL MORAN
284	406	DIPEN HAZARIKA	HUNESWAR HAZARIKA
285	407	POBITRA HAZARIKA	JON HAZARIKA
286	408	MOTESWAR MORAN	BHUGESWAR MORAN
287	409	PIKUMONI MORAN	BODON MORAN
288	410	MINESWARI DOHUTIA	PABITRA DOHUTIA
289	411	ATUL CHETIA	TUNESWAR CHETIA
290	412	ILABATI HAZARIKA	LETUK HAZARIKA
291	413	JITUKON NEOG	HODESWAR NEOG
292	414	NABAJIT HAZARIKA	NALI HAZARIKA
293	415	PADMESWARI HAZARIKA	MOHIN HAZARIKA
294	416	BHONIMAI MORAN	SHYAMAL MORAN
295	417	CHANTI MORAN	PUNESWAR MORAN
296	418	DIBYAJYOTI HAZARIKA	MAZIN HAZARIKA
297	419	JUGESWARI HAZARIKA	RAJANI HAZARIKA
298	420	JADAB CHETIA	JAYANTA CHETIA
299	421	MUNU MORAN	MILONJYOTI MORAN
300	422	RUPATI MORAN	KANTESWAR MORAN
301	423	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA

Asstt. Engineer, P.W.D. Building Division

HAPJAN DEV BLOCK

302	424	TILESWAR MORAN	LT. PECH MORAN
303	425	RUNJUN GOGOI	KULSING GOGOI
304	426	PROBIN MORAN	LT. TAKOU MORAN
305	427	MUKUT CHETIA	JOYONTO CHETIA
306	429	DOLIN HAZARIKA	LT. RUPEN HAZARIKA
307	430	NALI HAZARIKA	SABE HAZARIKA
308	431	HUNMONI MORAN	BOKUL MORAN
309	432	BANDITA MORAN	HUNESWAR HAZARIKA
310	433	DHONESWAR MORAN	PENU MORAN
311	434	MOSHILA HAZARIKA	MANOJ HAZARIKA
312	435	INDRAJIT HAZARIKA	PODMESWAR HAZARIKA
313	436	RAJU BORAH	RAJENDRA BORAH
314	437	DULAN BORAH	RAJEN BORAH
315	438	BIRESWARI BORUAH	SIPANG HAZARIKA
316	439	PATOLI BORAH	RAJEN BORAH
317	440	PADMESWAR HAZARIKA	JILIK HAZARIKA
318	441	SUBHAJIT HAZARIKA	PODMESWAR HAZARIKA
319	442	AROTI MORAN	POSAN MORAN
320	443	THANASWARI MORAN	HORENDRA MORAN
321	444	BOBY MORAN	ATUL MORAN
322	445	KANAK MORAN	MOLOKA MORAN
323	446	GOJEN MORAN	TILESWAR MORAN
324	448	NIRMOLA NEOG	HODE NEOG
325	451	BISHWAJIT HAZARIKA	PRAMESWAR HAZARIKA
326	452	PINKY NEOG	MITHU NEOG
327	453	HOPUNJYOTI BORAH HAZARIKA	HEMONTA HAZARIKA
328	454	PRABIN HAZARIKA	LOBHESWAR HAZARIKA
329	455	BOHAGI HAZARIKA	RUMOI HAZARIKA
330	456	AROTI CHOWRAK	BAPUKON CHAOIWRAK
331	457	NIRMALI BORUAH	NAGENDRA BORUAH
332	458	NITUMONI BORUAH	MANAB BORUAH
333	460	PRANITA HAZARIKA	PIJIK HAZARIKA
334	461	MAINA DEKA	ARUN DEKA
335	462	BHANU HAZARIKA	NARENDRA HAZARIKA
336	463	GEL HAZARIKA	KANTESWAR HAZARIKA
337	464	PRAKASH HAZARIKA	PANDIT HAZARIKA
338	465	RUPALI HAZARIKA	MIDUL HAZARIKA
339	466	ADITYA MORAN	AME MORAN
340	467	LATOI HAZARIKA	JONE HAZARIKA
341	468	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA
342	469	HELOSHEE MORAN	LAKHESWAR MORAN
343	471	SEWALI DEKA	BOKUL DEKA
344	472	JUNABOR BARUAH	BEHUDHAR BARUAH
345	473	HIRABJYOTI GOGOI	NARAN GOGOI
346	474	LILABATI HAZARIKA	PODMESWAR HAZARIKA
347	475	KETEKI GOHAIN	BIRBOR GOHAIN
348	476	ALIMI MORAN	JUGANTA MORAN
349	478	JANTU MORAN	JADUNATH MORAN
350	479	PRANAMI MORAN	SUSHANTA MORAN
351	480	NAMITA MORAN	GOGON MORAN
352	482	TUTUMONI DEY	MOSUBASH DEY
353	483	RIJUMONI HAZARIKA	AKON MORAN
354	484	GITIMONI DOHUTIA	HEM CHENDRA DOHUTIA
355	485	PRADIP KUMAR BARUAH	DHAMAJAN BARUAH
356	486	KISHORE HAZARIKA	LT. DIMBESWAR HAZARIKA
357	487	ANUPAM NEOG	POTAB NEOG
358	488	PRONATI NEOG	PROTAP NEOG
359	489	DIPOK KOIRI	LOKHYA KOIRI
360	491	BHADRA GOGOI	KULODHAR GOGOI
361	492	KOLYAN JYOTI BORUAH	PRODIP K. BORUAH
362	494	LAKHI PATOR	LAKHIT PATOR
363	500	MANJUMONI CHETIA	KULADHA CHETIA

Addl. Deputy Commissioner Tinsukia

23/09/2020

Asstt. Engineer, P.W.D. Dibrugarh Building Division

23/9/20

Fishery Field Asst. HAPJAN DEV BLOCK

364	502	RUPALI HAZARIKA	DIMBESWAR HAZARIKA
365	507	JAMUNA KR. SAHANI	RABINDRA SAHANI
366	511	LALITA SAHANI	SARADA SAHANI
367	512	BABITA PHUKAN	BISWAJIT PHUKAN
368	514	SONJIB MOHAN	TULON MOHAN
369	515	ABHIRAJ MOHAN	TULON MOHAN
370	516	ANIL CHETIA	MANIK CHETIA
371	519	KARUNA MOHAN	TULON MOHAN
372	520	GITANJALI PHUKAN	PADMADHAR PHUKAN
373	521	KANAK PHUKAN	PADMADHAR PHUKAN
374	522	SIUJEE SAHANI	BABULAL SAHANI
375	523	MONIKHA GOGOI	PRASANTA GOGOI
376	525	FULAMOTI SAHANI	RABINDRA SAHANI
377	526	LOLITA GHATUWAR	NOKUL GHATUWAR
378	527	CHANDRAMA NEOG	PROTAP NEOG
379	528	NIRADA BAILUNG	LT. DINA BAILUNG
380	531	DULIMONI BORUAH	HAREN BORUAH
381	532	AJOY KHERUWAR	MOTILAL KHERUWAR
382	534	HEROKJYOTI BORUAH	RAJEN BORUAH
383	535	BHABEN BARUAH	ANDESWAR BARUAH
384	537	MANAKHI BAILUNG	NANDESWAR BORAH
385	539	TITU CHETIA	ANIL CHETIA
386	540	ANU BAILUNG	BIMAL BAILUNG
387	542	KIRAN GOGOI	GREEN GOGOI
388	544	RINA MOHAN	TULON MOHAN
389	546	NIRU GOGOI	SHISURAM GOGOI
390	551	USHA DEY GOGOI	BHIMKANTA GOGOI
391	553	RANUMAI GOGOI	ANIL GOGOI
392	555	NUMALI BAILUNG	SIVANATH BAILUNG
393	559	BIREN GOGOI	ANIL GOGOI
394	563	SUSHIL BAILUNG	BIMAL BAILUNG
395	564	JITUL GOGOI	LAKHI GOGOI
396	565	KANAK BURAGOHAIN	BHUBAN BURAGOHAIN
397	566	BHUPEN BURAGOHAIN	LOKHI NURAGOHAIN
398	567	RANJIT GOGOI	LOKHI GOGOI
399	568	DULEN CHANDRA GOGOI	LOKHI GOGOI
400	570	PREMOLATA BORUAH	MONIKANTA BORUAH
401	571	DIPALI DIHINGIA	SUKHESWAR DIHINGIA
402	572	BOJIT MORAN	TOK MORAN
403	574	HOMEN MORAN	LITESWAR MORAN
404	577	MAMONI BAILUNG	LACHIT BAILUNG
405	578	KEJE HAZARIKA	TEKLO HAZARIKA
406	579	SWAPNAJYOTI MORAN	TITO MORAN
407	580	AMITI BORUAH	DHANESWAR BORUAH
408	582	MALA GOHAIN	BHUBAN GOHAIN
409	584	NAYANMONI DOHUTIA	KULBO DOHUTIA
410	585	ANITA HAZARIKA	MOLEN HAZARIKA
411	586	NELESWARI HAZARIKA	HITESWAR HAZARIKA
412	587	ANITA MORAN	PILESWAR MORAN
413	588	ANJALI HAZARIKA	PODMESWAR HAZARIKA
414	589	NIRAMA DOHUTIA	MODEL DOHUTIA
415	590	KHAGESWARI HAZARIKA	KEMO HAZARIKA
416	591	ANU DEKA	BADOL DEKA
417	592	NIMANTA BORAH	BHARAT BORAH
418	593	GUNOBOTI HAZARIKA	ROTNESWAR HAZARIKA
419	594	PRABITI HAZARIKA	RAMESH HAZARIKA
420	596	NILIMA MORAN	ARUN MORAN
421	598	TULUKI BORUAH	TANKESWAR BORUAH
422	599	USHA BORUAH	RAJEN BARUAH
423	600	RIPUJIT MORAN	MODON MORAN
424	601	PANKAJ CHUTIA	JITENDRA CHUTIA
425	602	MANINDRA SARKAR	RAJKUMAR SARKAR

Asstt. Deputy Commissioner
Tinsukia

Asstt. Engineer, P.W.D.
Tinsukia Building Division

Fishery Field Asstt.
KOJAN DEV BLOCK

426	603	UDIT MORAN	BADAN MORAN
427	605	LABANYA MORAN	DILIP MORAN
428	607	PARI MORAN	KHAGEN MORAN
429	609	NIMIKHA MORAN HAZARIKA	SUBHAJIT HAZARIKA
430	610	MINAKSHI BORUAH	TAPON BARUAH
431	611	MODI CHUTIA	MAJID
432	612	KARABI BAILUNG	BISWAJIT BAILUNG
433	615	MANJIT BARUA	NUMAL BORUAH
434	616	CHIRONJIT GOGOI	POLA GOGOI
435	618	NOBIN NEOG	LANKE NEOG
436	619	TRIDIP KIRON MORAN	DHOMEN MORAN
437	621	MIYA KHERUWAR	TELAW KHERUWAR
438	622	RUPU URANG	DRUGA URANG
439	625	KAMINI NEOG	HUKHEN NEOG

Asstt. Engineer, P.W.D.
Dibrugarh Building Division

Addl. Deputy Commissioner
TINSUKIA

23/9/20

23/09/2020
Circle Officer
Doomdooma Revenue Circle
Doomdooma

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 11th September' 2020

SANCTION ORDER

As per payment document OIL Order No.1120012677 dtd 11th June'2020, payment Run ID/ Date AST4/11/06/2020, financial sanction for issuing one time grant to **36 (Thirty six)** Nos. beneficiaries @ **Rs.30,000.00** (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.10,80,000/-** (Rupees Ten lakh eighty thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure-I (Sl. No.1 to 36)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-II/4 dated 02/09/2020 list of **"Additional list of 36 (Thirty six) Nos. Baghjan Gaon Milanjyoti Yuva Sangha".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1717-1722 Dated Tinsukia the 11th September' 2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

OFFICE OF THE DEPUTY COMMISSIONER
04 SEP 2020
TINSUKIA

5210
4/9/2020

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC.16/2015-16/Pt-II/4 Dated Doomdooma the 2nd September, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of additional list thereof.

Sir,

With reference to the subject cited above, I have the honour to forward herewith the additional list as submitted by the President of Baghjan Gaon Milanjyoti Yuva Sangha.

This is for favour of your kind information and necessary action.

Enclosure: **As stated above.**

Yours Faithfully,

4.9.2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Baghjan Gaon (Village) Milanjyoti Yuva Sangha
Registration no. 1094:: established on 1993
P.O Dighaltorang- 786151, Dist: Tinsukia, (Assam)

Satyajit Moran
President
Phone : 6001933993

Tishnajyoti Hazarika
Secretary
Phone : 6900903811

Ref No_____

date : 03/09/020

To
Respected Deputy Commissioner Sir
Tinsukia District

Subject : Regarding list of additional families

Sir
With due respect this is to inform you that on 27th Rs. 30,000 was paid to the all the families as an emergency relief in respect to the incident happened in Baghjan no. BGR -5 well. Due to some special reasons names of some families got omitted from the list.
So we request you to release the emergency grant against the name of the families which is attached herewith.
This is our humble request.

Yours faithfully
Amlajeet Hazarika
Co Secretary
Baghjan Gaon Milanjyoti Yuva Sangha
Dt. 3/9/2020

Satyajit Moran
President
Baghjan Gaon Milanjyoti Yuva Sangha
Dt. 3/9/2020

ADDITIONAL LIST (BAGHJAN ME & HIGH SCHOOL)

SL NO.	ACCOUNT HOLDER	WIFE/HUSBAND	ADDRESS	IFSC CODE	BRANCH	ACCOUNT NO
1	KAMALA SURESH	SURESH GOWALA	KOLIAPANI	UTIB0000316	DDM	1501568654
2	SUSHILA URANG	BUDHIJAWA URANG	KOLIAPANI	UTIB0NE073	PANITOLA	4220106523936
3	PADMA CHUTIA	CHUTIA KARMAKAR	KOLIAPANI	SBIN0002303	BORHAPJAN	30414979453
4	BHAGYAJYOTI DEHINGIA	SUKRISWAR DEHINGIA	BAGHJAN	UTIB0000316	DDM	120110000187
5	SATISH MORAN		BAGHJAN	UTIB0BRMGB	DDM	715601000142E3
6	RUMI MORAN	MUKUL MORAN	BAGHJAN	UTIB0BRAGB	DDM	715601000792A
7	CHUL NEOG	ANUPOMA NEOG	BAGHJAN	CCOP0001294	TSK	520191006427141
8	BIDYUT MORAN	BHARIRAM MORAN	BAGHJAN	UTIB0BRRAGB	DDM	715601099286
9	BIVATI GOGOI	AJIT GOGOI	KOLIAPANI	SBIN0003858	DDM	30453845644
10	DIPU GOGOI		KOLIAPANI	UBIN0553020	TSK	3853031030214981
11	RANJIT BORAH	MOHENDRA BORAH	BAGHJAN	SBIN0001993	OCCHYAMDURA	30269154794
12	VIROP KIRAN MORAN	DHANEN MORAN	BAGHJAN	UTIB0000316	DDM	120110006212
13	SONESWARI MORAN		BAGHJAN	UTIB0BRAGB	DDM	715601000916
14	SUNESWARI MORAN		BAGHJAN	UTIB0BRRAGB	DDM	715601004259
15	SALUKI MORAN	LT. ADHOT MORAN	BAGHJAN	UTIB0000316	DDM	120110021305
16	MACHETI NEOG	LT. RANTESWAR NEOG	BAGHJAN	UTIB0BRAGB	DDM	715601001957
17	HEMASHREE MORAN	HANESWAR CHUTIA	BAGHJAN	SBIN0003835	DDM	30453927315
18	PALLAB HAZARIKA		BAGHJAN	UBIN0539029	TSK	3853030409273E
19	AMARJIT GOGOI		BAGHJAN	UBIN0545041	DDM	4549020110773I7
20	KRISHNA PRAJA		KOLIAPANI	SBIN0003856	DDM	30458276159
21	DULUMONI D BORUAH	KAMALCH BORUAH	BAGHJAN	SBIN0003858	DDM	20130560903
22	GEJENG HAZARIKA	LAMBHESWAR HAZARIKA	BAGHJAN	UTIB0CC03116	DDM	0015010811936
23	SUNITA CHAORA	BHIMU	BAGHJAN	UTIB0CC0316	DDM	0015010254431
24	LAMBESWAR MORAN		BAGHJAN	UTIB0BRAGB	DDM	715601003467
25	RUPALI PHUKAN	RANJIT PHUKAN	BAGHJAN	CBIN0281386	TSK	3501751082
26	ANIMA HAZARIKA	D HAZARIKA	BAGHJAN	SBIN0003835	DDM	11295016006
27	SUNIL NAGHONSI	LT.M. NAGHONSHI	KOLIAPANI	UTIB0CC00316	DDM	0015010874973
28	JITAMONI MORAN NEOG		BAGHJAN	UBIN0545040	DDM	4549020110973324
29	LALUKI MORAN	MOLESWAR MORAN	BAGHJAN	SBIN0003858	DDM	156030854103
30	BIJU GHATWAR	KRISHNA GHATWAR	KOLIAPANI	UTIB0CC00316	DDM	0015010016659
31	MODOL DOHUTIA	LT. JOHUSA DOHUTIA	BAGHJAN	UTIB0003719	DDM	9200309112799771
32	RAJENDRA SARKAR	RAJKUMAR SARKAR	BAGHJAN	UTIB0BRAGB	DDM	715601004430E
33	NAMI SARKAR	SANJIT SARKAR	BAGHJAN	UTIB0CC0316	DDM	0015010990602
34	JONOMATI NAMASUDRA	SAJAL NAMASUDRA	BAGHJAN	SBIN0003835	DDM	30458177762
35	LAKHIPOME CHETIA	RAJIB CHETIA	BAGHJAN	SBIN0003835	DDM	30459946307
36	MUKUT PHUKAN	NABANITA GOGOI PHUKAN	BAGHJAN	UBIN0554029	TSK	3853030906427S4

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 6th July'2020

SANCTION ORDER

As per payment document OIL Order No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020, financial sanction for issuing one time grant to **21 (Twenty one)** beneficiaries @ **Rs.30,000.00** (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out / fire breakout an amounting to total **Rs.6,30,000/-** (Rupees Six lakh thirty thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **Oil India Limited CSR fund Account No.7154010000892.** The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure – I (Sl. No 1 to 21).** As per the details report submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.6/2019-20/PT/ dated 03/07/2020 are OIL affected 21(Twenty one)Nos. beneficiaries of Baghjan M.E. & High School Camp additional list.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1243-1248 Dated Tinsukia the 6th July'2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Grahmin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No mentioned in the beneficiary list (Annexure-I).
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner,
Tinsukia.

Govt of Assam
The Circle Office Doom Dooma Revenue Circle
Doom Dooma

No. D.R.C. 6/2019-20/PT/ dt. 3/07/2020

To
The Deputy Commissioner
Tinsukia District

Subject : Additional account numbers of 21 persons of Bhagjan M.E. High school, forwarded by Milanjyoti Sangha

Dear Sir
With due respect I want to inform you that, Milanjyoti Sangha has summited account numbers of 21 additional persons of Bhagjan M.E. High school. This is forwarded for your information and necessary action.

Regards

The Circle Office
Doom Dooma Revenue Circle
Doom Dooma

566 /1110

ADDITIONAL LIST FOR BAGHJAN ME & HIGH SCHOOOL RELIEF CAMP

SL NO	HEAD OF THE FAMILY	FATHER/HUSBAND	IFSC CODE	BANK	ACCOUNT	REMARKS
1	DIPANKAR MORAN	HOREN MORAN	SBIN0003835	SBI, DOOMDOOMA	35201946744	
2	POMPI MORAN GOGOI		UTBIODOD316	UNITED BANK OF INDIA	0015010966832	
3	RUPA MORAN(TRIDIP)		UTBIODOD316	UNITED BANK OF INDIA	0015010452694	
4	HEMASHREE MORAN	HUNESWAR CHUTIA	SBIN0003835	SBI, DOOMDOOMA	20033127215	
5	SALUKI MORAN	LT. ADHAY MORAN	UTBIODOD316	UNITED BANK OF INDIA	0015010321303	
6	MAINU HAZARIKA	KALYANJYOTI	UTBIORRBAGB	AGVB	7156010092223	
7	MAGHETI NEOG		UTBIORRBAGB	AGVB	7156010019327	
8	NIPEN GOGOI		UCBA0000546	UCO BANK, TSK	054632110002697	
9	ATENDRA DAS	SUREN DAS	UTBIODOD316	UNITED BANK OF INDIA	0015010493284	
10	RAJESH DAS	SUREN DAS	UTBIORRBAGB	AGVB	7156010108188	
11	PAMESWARI NEOG		UTBIORRBAGB	AGVB	7156010004232	
12	AMIR URANG				A/F	
13	CHANDONA RAI		ALLA0210463	ALLAHABAD, TSK	59114235788	
14	BINA BORAH		SBIN0003835	SBI, DOOMDOOMA	31126573821	
15	BIPUL MORAN	RATHESWAR MORAN	UTBIORRBAGB	AGVB	111964	
16	HIRENDRA GOGOI	NAREN GOGOI	SBIN0003835	SBI, DOOMDOOMA	38353123021	
17	MINESWARI MORAN	TAKAO MORAN	UTBIORRBAGB	AGVB	7156010000316	
18	NAME HAZARIKA	LABHESWAR HAZARIKA	UTBIORRBAGB	AGVB	7156010095859	
19	GOJEN BARUAH		SBIN0003835	SBI, DOOMDOOMA	31546800766	
20	PULAK BORAH	BALIN BORAH	SBIN0003835	SBI, DOOMDOOMA	34618411667	
21	RANJU HAZARIKA	DEBA HAZARIKA	SBIN0003835	SBI, DOOMDOOMA	34790166417	

03/07/2020

Circle Officer,
Doomdooma Revenue Circle
Doomdooma

Govt of Assam
The Circle Office Doom Dooma Revenue Circle
Doom Dooma

No. D.R.C. 6/2019-20/PT/ dt. 3/07/2020

To
The Deputy Commissioner
Tinsukia District

Subject : Additional account numbers of 21 persons of Bhagjan M.E. High school, forwarded by Milanjyoti Sangha

Dear Sir
With due respect I want to inform you that, Milanjyoti Sangha has summited account numbers of 21 additional persons of Bhagjan M.E. High school. This is forwarded for your information and necessary action.

Regards

The Circle Office
Doom Dooma Revenue Circle
Doom Dooma

ADDITIONAL LIST FOR BAGHJAN ME & HIGH SCHOOOL RELIEF CAMP

SL NO	HEAD OF THE FAMILY	FATHER/HUSBAND	IFSC CODE	BANK	ACCOUNT	REMARKS
1	DHANKAR MORAN	HOREN MORAN	SBIN0003835	SBI, DOOMDOOMA	35201946744	
2	POMPI MORAN GOGOI		UTBIODOD316	UNITED BANK OF INDIA	0015010966832	
3	RUPA MORAN(TRIDIP)		UTBIODOD316	UNITED BANK OF INDIA	0015010452694	
4	HEMASHREE MORAN	HUNESWAR CHUTIA	SBIN0003835	SBI, DOOMDOOMA	20333127215	
5	SALUKI MORAN	LT. ADHAY MORAN	UTBIODOD316	UNITED BANK OF INDIA	0015010321303	
6	MAINU HAZARIKA	KALYANJYOTI	UTBIORRBAGB	AGVB	7156010092223	
7	MAGHETI NEOG		UTBIORRBAGB	AGVB	7156010019327	
8	NIPEN GOGOI		UCBA0000546	UCO BANK, TSK	05463211002697	
9	ATENDRA DAS	SUREN DAS	UTBIODOD316	UNITED BANK OF INDIA	0015010493284	
10	RAJESH DAS	SUREN DAS	UTBIORRBAGB	AGVB	7156010108188	
11	PAMESWARI NEOG		UTBIORRBAGB	AGVB	7156010004232	
12	AMIR URANG				A/F	
13	CHANDONA RAI		ALLA0210463	ALLAHABAD, TSK	59114235788	
14	BINA BORAH		SBIN0003835	SBI, DOOMDOOMA	31126573821	
15	BIPUL MORAN	RATHESWAR MORAN	UTBIORRBAGB	AGVB	111964	
16	HIRENDRA GOGOI	NAREN GOGOI	SBIN0003835	SBI, DOOMDOOMA	38353123021	
17	MINESWARI MORAN	TAKAO MORAN	UTBIORRBAGB	AGVB	7156010000316	
18	NAME HAZARIKA	LABHESWAR HAZARIKA	UTBIORRBAGB	AGVB	7156010095859	
19	GOJEN BARUAH		SBIN0003835	SBI, DOOMDOOMA	31546800766	
20	PULAK BORAH	BALIN BORAH	SBIN0003835	SBI, DOOMDOOMA	34518411667	
21	RANJU HAZARIKA	DEBA HAZARIKA	SBIN0003835	SBI, DOOMDOOMA	34790163417	

(L.M.)

03/07/2020

Circle Officer,
Doomdooma Revenue Circle
Doomdooma

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Devastating Case/2020/1144-1148 Dated Tinsukia the 12th June, 2020

SANCTION ORDER

As per payment document OIL Order No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020, financial sanction for issuing one time grant to 625 (Six hundred twenty five) beneficiaries @ Rs.30,000.00 (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out / fire breakout is hereby accorded. The one time grant to the beneficiaries is debitable from Oil India Limited CSR fund Account No. 7154010000892. The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the Annexure – I (Sl. No 1 to 625).

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Devastating Case/2020/1144-1148 Dated Tinsukia the 12th June, 2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
4. The Branch Manager, Assam Grahmin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No mentioned in the beneficiary list (Annexure – I).
5. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner,
Tinsukia.

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER :::: :: :: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

No. DRC.16/2015-16/Pt./379 Dated Doomdooma the 12th June, 2020

To,

The Deputy Commissioner,
Tinsukia

Sub: Submission of list of persons alongwith Bank details of Baghjan and Dighaltarang Gaon areas.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the list of persons alongwith Bank details of Baghjan and Dighaltarang Gaon areas submitted by Baghjan Gaon Milanjyoti Yuba Sangha as verified by the concerned SK, LMs and Gaon Burha under Doomdooma Revenue Circle, Doomdooma for favour of your kind information and necessary action.

Enclosure: As stated above.

Yours faithfully,

12/06/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma

LIST OF OIL AFFECTED PERSONS OF BAGHJAN GAON ARES

SL. NO	NAME OF THE PERSONS	NAME OF THE GUARDIANS	ADDRESS	NAME OF THE BANK	IFSC CODE	ACCOUNT NO.
1	MINTU BORAH	BHUBAN BORAH	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010092472
2	KHILA DOHUTIA		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010052003
3	PUTUL NEOG	SUKHEN NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010006071
4	KUNDESWARI BORA	THANESWAR BORAH	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010034919
5	TIPESWAR BORAH		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010006793
6	MARIYAM MURA	MONUJ MURA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010087841
7	ARUP NEOG		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010006977
8	PUTUMONI MORAN	JIBON MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010093198
9	ADITYA BORAH	THANESWAR BORAH	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010006905
10	PUTOLI NAGBONSHI		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010019673
11	KHAGESWAR HAZARIKA	HULA HAZARIKA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010092232
12	BAPPI CHUTIA		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010003119
13	BULAN NEOG	ROTI NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010006225
14	DIPJYOTI HAZARIKA	RATNESWAR HAZARIKA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010102421
15	SANJAY NAGBONSHI	KARTIK NAGBONSHI	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010102551
16	MUKUL MORAN	LABHESWAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010056072
17	JUNMONI MORAN	ANAJIT MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010041593
18	KARISHMA MORAN	UDIT MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010103978

16/06/2020

16/06/2020

19	GODA MORAN	OHONIDHAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010002837
20	RENU MORAN	MOHANDO MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010102575
21	KAMLESWAR MORAN	NODE MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010002744
22	JIBOKANTA MORAN	JATIN MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010031611
23	PRALA GOGOI	KULAMON GOGOI	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010006041
24	ROBINA HAZARIKA	NOBIN HAZARIKA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010097714
25	GAGAN MORAN	TIKI MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010006992
26	JUNALI MORAN	LOBON MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010006354
27	LAMBESWAR SAIKIA		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010002789
28	RANGALI BARUAH		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBIN0538329	383202010061026
29	BITUPON NEOG	RATI NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010093277
30	BONITA GHATUWAR		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010018948
31	PULIN CHETIA	SONJJOY CHETIA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010003140
32	ARUP MORAN	BABULI MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010102650
33	METHONG DOHUTIA	TULON DOHUTIA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010006983
34	RAJESWAR NEOG	BHUGESWAR NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010003159
35	TAPON MORAN	BABUL MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010092676
36	RATNESWAR HAZARIKA	HULA HAZARIKA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010003150
37	BOLIN NEOG		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010062645

12/06/2020

12/06/2020

38	ABONIKANTA GOHAIN	BIRABOR GOHAIN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010002914
39	KAFUL NEOG	THULA NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010007102
40	KEHE MORAN	SUNESWAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010042307
41	LOKHIMOI MORAN	AKUL BARUAH	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	33711844217
42	NANDESWAR MORAN	SUNESWAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010002763
43	UMESH PHUKAN	LATE SUNABOR PHUKAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010086286
44	REBOTI NEOG	SUKLA NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010093134
45	AMULYA MORAN	BABULI MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010092214
46	LUHIT NEOG	BUDHESWAR NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010054232
47	DALUK NEOG		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010019293
48	TULASHI BARUAH	SENIDHAR BARUHA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010097769
49	BOBITA BARUAH	SAURAB BARUAH	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010069304
50	UJJALATA HAZARIKA	MONUJ HAZARIKA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010102469
51	AMAL GOGOI	DURLABH GOGOI	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010005441
52	RUDRA NEOG		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010007104
53	SORUMAI MORAN	TITO MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010002860
54	BIPUL NEOG	SIPANG NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010006911
55	DIPOK MORAN	LABHOT MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010104425
56	BIPLOB NEOG	DEBENDRA NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010090234
57	DHANSWARI HAZARIKA	DHANIRAM HAZARIKA	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010102681

12/07/2020

12/07/2020

58	RAJIB NEOG	SIPANG NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010088965
59	NAREN GOGOI		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010006042
60	KALIMOTI MORAN		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010000951
61	NOREN MORAN	MOTESWAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010006999
62	APURBA MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32487347045
63	SARUMAI MORAN	BANKIDHAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010098315
64	PRAKHANTA MORAN	BIDESWAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010004636
65	HEWALI MORAN	TANESWAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010092490
66	RUMI NEOG	BUNDE NEOG	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010066486
67	BIDESWAR MORAN	TOKOU MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010004527
68	HITESWARI MORAN		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001410
69	MONALISHA BARUAH	POLASH BARUAH	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202120001157
70	NASHMI BARUAH		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001400
71	BHAGYAPOTI NEOG		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052813
72	RITU MORAHN		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010059780
73	ANU NEOG & PUBALI NEOG	BOLIN NEOG	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052803
74	DIPTI MORAN		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052738
75	PUSHPANJALI NEOG		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010062295
76	ANIMA BORAH		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001178
77	BANALATA NEOG	SUREN NEOG	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010051801

78	PHUKAN MORAN	MONPUR MORAN	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010058515
79	RANJAN BARUAH	JUNABOR BARUAH	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010058530
80	PROBHAT MORAN	PHUKAN MORAN	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061212
81	MAMAMONI MORAN	PHANIDHAR MORAN	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061050
82	ABHITI PHUKAN	KHELANG PHUKAN	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010062305
83	TILOK NEOG		BAGHJAN GAON	INDIAN BANK, TINSUKIA	IDIB000T024	6644497461
84	BIKASH SAIKIA	AMAL SAIKIA	BAGHJAN GAON	INDIAN BANK, TINSUKIA	IDIB000T024	6851197903
85	ALPANA MORAN HAZARIKA		BAGHJAN GAON	APEX BANK, DOOMDOOMA	HDFC0CACAB	451042010008717
86	BULUPROBHA MORAN	LITIP MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31584077580
87	HUNODA BORUAH		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31341405067
88	TARAMAI NEOG		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31302557367
89	JATIN GOGOI	PURNAKANAT GOGOI	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	20130541555
90	PHULESWAR PHUKAN	HOREN PHUKAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	20130528432
91	HEMANTA MORAN	LOMBESWAR MORAN	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010006711
92	KACHAN NEOG		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061079
93	BASANTA NEOG		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010062646
94	DIPIKA BORAH		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001206
95	MONJIT NEOG		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010062369
96	ANJU BORAH		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061084
97	SABITA BORAH		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052794
98	RUPOM MORAN		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010059030
99	ALESWARI MORAN	PAMESHWAR MORAN	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010053405

12/06/2020

12/06/2020

100	SURAJIT NEOG	PILIYA NEOG	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010062070
101	KITEKI NEOG	ANANDA MORAN	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061054
102	KABITA NEOG	PUTUL NEOG	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061049
103	PUNYALATA BORA		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010061085
104	HUNMAI BORAH		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202130001443
105	DIPALI NEOG		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010052801
106	RABINDRA MORAN	LT. LAVOT MORAN	BAGHJAN GAON	UNION BANK OF INDIA, DOOMDOOMA	UBIN0545040	450402011005771
107	BINUD MORAN		BAGHJAN GAON	UNION BANK OF INDIA, DOOMDOOMA	UBIN0545040	450402011003919
108	MAGHESWAR MORAN	LT. MEHENG MORAN	BAGHJAN GAON	UNION BANK OF INDIA, DOOMDOOMA	UBIN0545040	450402011001278
109	SIDARTHA CHETIA		BAGHJAN GAON	UNION BANK OF INDIA, DOOMDOOMA	UBIN0545040	450102010007217
110	SAMILA SAIKIA	DEEP SAIKIA	BAGHJAN GAON	UNION BANK OF INDIA, DOOMDOOMA	UBIN0545040	450402011002274
111	DEBOJIT HAZARIKA		BAGHJAN GAON	UNION BANK OF INDIA, DOOMDOOMA	UBIN0545040	450402011006788
112	RUPANTA MORAN	ELESOR MORAN	BAGHJAN GAON	UNION BANK OF INDIA, DOOMDOOMA	UBIN0545040	450402011005815
113	PONITA MORAN	GOKUL MORAN	BAGHJAN GAON	UNION BANK OF INDIA, DOOMDOOMA	UBIN0545040	450402011003478
114	DHONIL NEOG		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	383202010059936
115	NASME GOGOI		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32133613929
116	BINA CHETIA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	33166068308
117	TILAK MORAN	RUL MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	20281895807
118	SOBIN HAZARIKA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	38084859893
119	MINASHEE GOGOI	MOHIRAM GOGOI	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32133613929
120	PRIYANKA CHETIA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31629471217
121	MAINE MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32277100036
122	MUNMUN CHUTIA	CHAKRESWAR CHUTIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31122242147

14/06/2024

123	SUMON PATRA MORAN	PROKHANTA MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32584235554
124	BINDU DEVI	MAHABIR SAH	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	37117726947
125	TOLIKA MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32374750937
126	A. MALLAH		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	11288550238
127	DEBOJANI MORAN	PROBIN BORAH	BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	20050629687
128	BHABESH MORAN	MAGHE MORAN	BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	34401758922
129	REKHAMONI HAZARIKA	TETON HAZARIKA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	34443693612
130	DULAL NEOG		BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	20397367445
131	PROBIN BORAH		BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	20050629144
132	BOBY MOHAN MORAN	BARUN MORAN	BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	39162854303
133	RIMA PHUKAN		BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	37354558038
134	ANUPAM NEOG		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35019219467
135	SATYADHAR MORAN	MAHANANDA MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32047948760
136	BINOMA MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31584077535
137	DIPANJALI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	34988150289
138	ANNAJIT HAZARIKA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35327326842
139	SOPATI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35876213559
140	DIPU MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36782734036
141	ROJOTI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35117059318
142	MAINU GOGOI		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35117059318
143	LITESWAR MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32055166997
144	SUSHIL MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	30716260827
145	IMONI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	38459449419
146	PUROBI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	33123735919
147	MONIKHA NEOG		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	34677073443
148	NILESWAR MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32726260059
149	SURESH MALLAH		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	11288550421
150	RITA MORAN	MILON MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36725033298
151	KAJOLI SAIKIA	AMAL SAIKIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31341405103
152	RIJUMONI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32126500345
153	USHJYOTI MORAN	GAJENDRA MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31463738698
154	BISWAJIT SONOWAL	TARUN SONOWAL	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35285096399
155	RAHUL HAZARIKA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36697679401

156	MALOBIKA NEOG	RAJIV NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	37009305987
157	BHUPEN MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	30861798493
158	MINTU MORAN	BOHUT MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	33711844137
159	ANIMA BORUAH		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31259794032
160	PULIN MORAN	TAKAU MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36855121415
161	IMONI MORAN	BIDYUT MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35117059227
162	PUSHPA MORAN	ELESWAR MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	33232410974
163	MONTU MORAN	JOGESH MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	34702176293
164	DHONITA NEOG	PRIYANATH NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31778087840
165	PAPUL MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31123723805
166	KAJOLI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31341405103
167	KHIRUD CHUTIA	REKHAKANT CHUTIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36161796169
168	MALA MORAN	JIT MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31849472220
169	BITUPON NEOG	DEBENDRA NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	34736432750
170	BHULEN MORAN	BABIKA MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35653053788
171	MANIK BORUAH	DHANESWAR BORUAH	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	33705216438
172	LABANYA BORA	SHASHIDHAR BORA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36855121812
173	BHASKAR MORAN	LOLIT MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	38782195565
174	UMAKANTA BORUAH		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	11288560440
175	DHIREN CHUTIA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	38548269582
176	NILU CHUTIA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	34378249932
177	AKHESWAR CHETIA	PULIN CHETIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35283405253
178	HURUFUL PANGING	ARBINDA PANGING	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36063827317
179	KHOGEN MORAN	PORAMESWAR MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	20130541566
180	SUNANDA HAZARIKA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31352002359
181	SONALI NEOG	BHOG NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35670079217
182	KUMALI NEOG	GANDHA NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	30966665840
183	PERUNA MORAN	BODAN MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32374753495
184	SATYAJIT MORAN		BAGHJAN GAON	UNITED BANK, TINSUKIA	UTBIN0538329	383202120001420
185	BABUL MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36063827351
186	ASHYUT MORAN	JADUNATH MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32479788044
187	TARA CHUTIA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	34790166439
188	PUTUMONI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32374752684

189	SHILPI GOGOI	PROKHEN GOGOI	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	37101229353
190	MONUMADHAB MORAN	DILIP MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	34352963208
191	TAPAN BARUAH		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36455873324
192	MUNI GOGOI	MONTU GOGOI	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31103671008
193	DIPTI GOGOI	MONTU GOGOI	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35333765156
194	GONDHESWAR HAZARIKA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32374752786
195	DOLEE BORUAH	KULEN BORUAH	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31835907743
196	DIBAKAR MORAN	LITESWAR MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35821081625
197	KALPONA PHUKAN	PODMADHAR PHUKAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	20132322928
198	RIJUMONI NAGBONSHI		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31363096903
199	PURNIMA MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32386630548
200	MOINA MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32030632197
201	HEUTI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35117059169
202	LABANYA MORAN & DIGANTA MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	11288597743
203	BISWAJIT MORAN	LAMBESWAR MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	20333127667
204	PROBINA SONOWAL	KRITINATH SONOWAL	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	20393255269
205	KHANEN MORAN	SONE MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	20393268789
206	MANABHA BORA	CHANDRA BORA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35570079206
207	GENDRA MORAN	SUKHOLATA MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35653053766
208	KANAKLATA DOHUTIA	LALIT DOHUTIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	30874667942
209	RUPA DOHUTIA	KULBOR DOHUTIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	36087722973
210	PUTU MORAN	LAKHESWAR MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35907392657
211	PRABINA BARUAH	BHAMAK BARUAH	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010514903
212	DIBYALATA BARUAH	TARUN BARUAH	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010518307
213	GONAMALA HAZARIKA	MONESWAR HAZARIKA	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010515041
214	MONIKA MORAN	JONARDHAN MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010821452
215	RINALI MORAN	RAJESH MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010820905
216	HEMANTI HAZARIKA	GADADHAR HAZARIKA	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010522489
217	PALI GOGOI	MONOJ GOGOI	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010706179
218	JURI MORAN	DHIREN MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010874250
219	RITAMONI MORAN	LT. DEBEN MORAN	BAGHJAN GAON	UNITED, TIPUK	UTBIOTIKG88	12560140274852
220	RAJANTI NEOG	PILIA NEOG	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010518338
221	RITUMONI MORAN	BIJAN MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010943772

222	ARABINDRA BARUAH	KAMAL BARUAH	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010193108
223	BANDANA MORAN	ANIL MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010508445
224	TUNUMONI MORAN	BIPLOB MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010508445
225	MOTI NAMASUDRA		BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010819343
226	BAKHANTI BARUAH	KAMAL BARUAH	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010721479
227	FAGHNI RATA	SONJOY NAGBONSHI	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010789240
228	DOMOTI CHUTIA	RUPOM CHUTIA	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010586351
229	ANITA MORAN	NITESWAR MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010321259
230	BULBULI MORAN	JUGANTA MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010452816
231	KEHE MORAN	THANESWAR MORAN	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010321389
232	ABOLA MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31305204090
233	MONTU MORAN	BINDESWAR MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	0015010814317
234	SILPA NAGBONSHI	MONGLA NAGBONSHI	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	15010715546
235	PRIMPA GOWALA	SANJAY GOWALA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	00150106083312
236	MAINA NEOG	PEMOT NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	0015010320184
237	DIPTI NEOG	DEBESWAR NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	00150103200092
238	ANJANA PARBUNA	PRABUNATH KORUWA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	0015010758864
239	AKONI BORUAH	DINESH BORUAH	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBIN0538329	383202010031021
240	RUNJUN HAZARIKA	BISWAJIT HAZARIKA	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBIN0538329	383202010032123
241	GULESWARI MORAN		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBIN0538329	383202010061029
242	MANJULA PHUKAN		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBIN0538329	383202120001446
243	CHANDRAMA MORAN CHUTIA		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBIN0538329	383202130001371
244	MONUJ MORAN		BAGHJAN GAON	ACVB, DOOMDOOMA	UTBIORRBAGB	7156010006991
245	MINU GOGOI		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBIN0538329	383202010007768
246	NOGEN HAZARIKA	KEHBOR HAZARIKA	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBIN0538329	303202010061023
247	LAKHESWAR NEOG		BAGHJAN GAON	BANK OF BARODA, TINSUKIA	BARBOTINSIUK	09998100000958
248	SUBORNA BORUAH	DIPUNJU BORUAH	BAGHJAN GAON	CBI, TINSUKIA	CBIN0281286	36866695160

249	PARISHMITA GOHAIN MORAN	DEPANKAR MORAN	BAGHJAN GAON	CBI, TINSUKIA	CBIN0281286	3743834430
250	NABAKANTA NEOG	ROMEN NEOG	BAGHJAN GAON	CBI, TINSUKIA	CBIN0281286	3768459595
251	SURUJ BARUAH		BAGHJAN GAON	ALLAHABAD BANK, TINSUKIA	ALLA0210463	59149242864
252	PURNAKANTA MORAN	MAGESWAR MORAN	BAGHJAN GAON	ORIENTAL BANK OF DOOMDOOMA	ORBC0100671	06712151003147
253	BHANU NEOG		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	32378297084
254	DIPALI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	32374751001
255	ANAMIKA MORAN HAZARIKA	NILESWAR MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	38198773461
256	BOBY NAGBONSHI		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	32386630515
257	PRAKHMONI NEOG	SUBHASH CHETIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	32872125055
258	KETEKI NEOG	LANGKE NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	36009571876
259	RIMA MORAN	BIPIN MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	33883495617
260	MUKTI NATH CHUTIA	DINESWAR CHUTIA	BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	20404229206
261	ARCHANA MORAN	PRANJIT MORAN	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	35145861386
262	RUNU BORA		BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UBIN0538329	31032765496
263	PANKAJ MORAN	BADON MORAN	BAGHJAN GAON	BANK OF BARODA, TINSUKIA	BARBOTINSIUK	35945049567
264	SWEETY SAIKIA MORAN	BIPLOB MORAN	BAGHJAN GAON	SBI, MAKUM	SBIN0012262	20252353856
265	JODUMONI BORUAH	ATUL BORUAH	BAGHJAN GAON	SBI, NAZIRA TOWN	SBIN0002095	31457222809
266	LABANYA SAIKIA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	30462457026
267	ANITA MORAN		BAGHJAN GAON	UNION BANK, TINSUKIA	UBIN0538329	3832021200014660
268	PRANAB NEOG		BAGHJAN GAON	IOB, TINSUKIA	IOBA0000547	054701000007632
269	HOLEN MORAN		BAGHJAN GAON	UNION BANK, TINSUKIA	UBIN0538329	383202010061320
270	MAMPI CHETIA MORAN		BAGHJAN GAON	UNION BANK, TINSUKIA	UBIN0538329	383202010062471
271	DIPIKA MORAN GOHAIN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	35653053891
272	SUMITRA MALLAH	DILIP MALLAH	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	35625306917
273	AMIR NEOG		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	20198089245
274	BILESWAR MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	33750452801
275	JUNUMAI MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	35715022650
276	PHAGUNI URANG		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	01190017025

277	RUNU MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	36455873482
278	PAPU MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	31584077546
279	RANJAN MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	32106334845
280	JATIN MORAN		BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010002907
281	MADHURJYA MORAN		BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	20241460351
282	JONABOR MORAN		BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	20241460690
283	ANANTA MORA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	32031126180
284	BITU MORAN		BAGHJAN GAON	UBI, DOOMDOOMA	UTBIODOD316	0015010982603
285	HEMONTO MORAN		BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006048
286	DEBENDRA NEOG		BAGHJAN GAON	UBI, DOOMDOOMA	UTBIODOD316	00150115449
287	ANITA CHUTIA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35201946880
288	BITUPOAN MORAN		BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	20457566657
289	NOBOJYOTI MORAN		BAGHJAN GAON	UNION BANK, TINSUKIA	UBI0538329	0742331117
290	MINA CHUTIA		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	38084859906
291	DHABANG DAHUTIA		BAGHJAN GAON	UNION BANK, TINSUKIA	UBI0538329	383202010006136
292	RUNU MORAN	BADON MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	35876213796
293	HEMONTI MORAN	MADON MORAN	BAGHJAN GAON	UBI, DOOMDOOMA	UTBIODOD316	00150103200030
294	PENDUKI CHUTIA	KEAMESWAR CHUTIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	35201946891
295	LALIT MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	20281897746
296	BIPROJYOTI BORUAH	UMESH BORUAH	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	35327326739
297	CHAYANTI BORUAH	UMESH BORUAH	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	36009571923
298	DEEPAK MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	7156010092685
299	JUNMONI HAZARIKA	ANUP HAZARIKA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	35876213729
300	DIPALI MORAN	BIPIL MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	35600081740
301	PRANJAL GOGOI		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	1128856452
302	PRAMILA URANG	PONCHO URANG	BAGHJAN GAON	UBI, DOOMDOOMA	UTBIODOD316	15010884648
303	RUNUMONI MORAN	MONIRAM MORAN	BAGHJAN GAON	UBI, DOOMDOOMA	UTBIODOD316	0015010607643
304	MANISHA SARKAR	RANJIT SARKAR	BAGHJAN GAON	UBI, DOOMDOOMA	UTBIODOD316	0015010478250
305	NIRANTA MORAN	PHUKAN MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	20393268223
306	LOBOKANTA MORAN	NORESWAR NEOG	BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010092667
307	SUIT NEOG	NORESWAR NEOG	BAGHJAN GAON	UBI, DOOMDOOMA	UTBIN0548979	489702010039397
308	KAHABOR HAZARIKA	KACHARI HAZARIKA	BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004453
309	HIRAKJYOTI CHUTIA		BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	2012239804

310	DOLOBHA MORAN		BAGHJAN GAON	PNB, TINSUKIA	PUNB0045100	045001700049443
311	BIREN MURAH		BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006906
312	GAUTHALI NEOG		BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004261
313	AJANTA BORUAH		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	3255166216
314	IMONI MORAN		BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010100915
315	DINESWAR CHUTIA	LEHUK CHUTIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	1128856993
316	MALAK HAZARIKA	TORBOR HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	71560062170
317	MEENA MORAN	NIPEN MORAN	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010508438
318	KEHUDHAR HAZARIKA	PODMESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	32037641785
319	TOMON MORAN	AME MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006988
320	HURAJIT HAZARIKA	PROMEDSWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37048502571
321	SHANTI MORAN	BAJIK MORAN	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010585347
322	SUCHENTI MORAN	BOHIBO GOHAIN	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010507646
323	UJJAL MORAN	LETUK MORAN	BAGHJAN	ALLAHABAD, TINSUKIA	ALLA0213480	50468397229
324	VELEC CHETIA	TUNESWAR CHETIA	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010533760
325	JOYAMAY MORAN	BIJOY MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202100061037
326	NIKHA MORAN	RAJIB MORAN	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010507202
327	PRATIBHA MORAN	KHETE MORAN	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010508551
328	APURBA HAZARIKA	PANDIT HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36697685 99
329	RIJUMONI MORAN	DIPESWAR MORAN	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	15010508544
330	BOGIMOTI DOHUTIA	LT. JAMUNA DOHUTIA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	71156010032647
331	PUNYALOTA HAZARIKA	ANIPON HAZARIKA	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010831376
332	BONJIT HAZARIKA	INDESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35376527643
333	BINANDA MORAN	LETUK MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010092746
334	NIJARA MORAN	LETUK MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	3832010061039
335	REKHA MORAN	BIHUDHAR MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010061053
336	DIPESWAR MORAN	NABEN MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36725033367
337	ALPONA HAZARIKA	GREEN HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010058866
338	SIBAJIT MORAN	TILESWAR MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010062559
339	RAHITA HAZARIKA	JITU HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010061041
340	NIVA MORAN	MOTHONG MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010060063
341	GHANAKANTA MORAN	BHUGESWAR MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36502157058
342	HILESWARI MORAN	MOHENDRA MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	34202224522

343	BITUPON CHETIA	TULESWAR CHETIA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35893432842
344	PRAFULLA HAZARIKA HUNESWAR HAZARIKA		BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	11288547522
345	AMAL PRABHA BORUAH	SURESH BORUAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	3221743414
346	SUNESWAR CHETIA	LT. MOHESWAR CHETIA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	34556709454
347	BABITA BORUAH	SONIB BORUAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	38339129598
348	GEJU CHETIA	LT. SHASHIDHAR CHETIA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	20295222278
349	NAMI HAZARIKA	GOBIN HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	30520396495
350	RABINDRA MORAN	YOGESWAR MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	20275300320
351	MALOBIKA BORAH	LATIK NBORAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	31032844426
352	RUBUL HAZARIKA	NARENDRA HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	38463605475
353	ANIMA MORAN	RUHIT KHUWAL	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	32182913764
354	MAINU MORAN	PUHEN MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	30893988996
355	MEJE CHETIA	SOSHI CHETIA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	7156010032656
356	HUNESWAR HAZARIKA	KEMMO HAZRIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	34613885327
357	NOBEN MORAN	BHUGESWAR MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010101578
358	ANTU HAZARIKA	NIRMOL HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35346099439
359	YUPI MORAN	PRANJAL MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37372807007
360	PUTU HAZARIKA	KUMAL HAZARIKA	BAGHJAN	BANDHAN, TINSUKIA	BDBL001506	50180012261292
361	JODU NEOG	HODESWAR NEOG	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010010335
362	JUNALI CHETIA	AMULYA NEOG	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	38757064008
363	BHADESWARI MORAN	PANIRAM MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006359
364	HUNESWAR HAZARIKA	TELEKI HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010062143
365	PANDIT HAZARIKA	TOBAR HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010010344
366	PILESH HAZARIKA	SHIPANG HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36341944637
367	MODHE HAZARIKA	HITESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36417066043
368	MUNINDRA HAZARIKA	HITESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36528021606
369	JANITA HAZARIKA	REPAN HAZARIKA	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	0015010586818
370	SURABHI MORAN	PANIRAM MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	33981679863
371	JEOTI MORAN	ROTHESWAR MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37740166324
372	NIRMAL HAZARIKA	LT. KEM HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	34556708790
373	KHAHULI MORAN	RAHESWAR MORAN	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	0015010967815
374	JAYA MORAN	DOUL MORAN	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	383202120001474
375	MAINI NEOG	RANJIT NEOG	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	31081677498

376	JITUL BORUAH	MONIKANTA BORUAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	38551700661
377	MIHI HAZARIKA	RUMI HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	31329478338
378	DIPAK MORAN	NOBEN MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	32492121415
379	SUKHESWAR HAZARIKA	KEMO HAZARIKA	BAGHJAN	UBI, DOOMDOOMA	UBIN0545040	450402011004106
380	JUGESWAR MORAN	LT. SHINGORA MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010044767
381	JAYANTI MORAN	KUNINDRA MORAN	BAGHJAN	UBI, TINSUKIA	UBIN0538329	383202010061040
382	NOMITA BORAH	DADAN BORAH	BAGHJAN	UBI, DOOMDOOMA	UBIN0545040	450402011003913
383	SABITA MORAN	CHUCHEN MORAN	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	0015010507226
384	TIPI MORAN	BOLU MORAN	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	0015010321419
385	ROMESH HAZARIKA	CHIPONG HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	33285279822
386	MONTU BORUAH	MONIKANTA BORUAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	20132319993
387	PADMESWAR HAZARIKA	LT. TOBOR HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010003020
388	MALAKA MORAN	PEMU MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010095868
389	PALLABI MORAN	TARENG MORAN	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	0015010585262
390	RUPAHI MORAN	GODUBAR MORAN	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	0015010507639
391	ANUBALA MORAN	HARENDRA MORAN	BAGHJAN	UBI, TINSUKIA	UBIN0538329	383202010061119
392	LUHAI CHETIA	MOHESWAR CHETIA	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	0015010114950
393	JOYONTI MORAN	DHIREN MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	34202224533
394	ARUP MORAN	KHOGEN MORAN	BAGHJAN	AXIS BANK LTD, DOOMDOOMA	UTIB0003219	919010014865260
395	MAMONI DEKA	RUPOM DEKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36855121958
396	KABITA BORUAH	ANIL BORUAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	31302557356
397	SOJILA HAZARIKA	RENGESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37556691310
398	BITUL HAZARIKA	NORENDRA HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010102674
399	DIPALI BORA	N. BORA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	30756875118
400	NADAY CHETIA	TUNESWAR CHETIA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37196257776
401	KAMAL BORUAH	DHONESWAR BORUAH	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	15010110900
402	BIMAL MORAN	HINGARA MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	31067878024
403	ANITA HAZARIKA	INDESWAR HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010062267
404	JONALI MORAN	BASANTA MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010061118
405	KARISHMA MORAN	BITUL MORAN	BAGHJAN	UBI, DOOMDOOMA	UTBIODOD316	15010511933
406	DIPEN HAZARIKA	HUNESWAR HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010010520
407	POBITRA HAZARIKA	JON HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	38803622098
408	MOTESWAR MORAN	BHUGESWAR MORAN	BAGHJAN	UNION, DOOMDOOMA	UBIN0545040	450402011000045

409	PIKUMONI MORAN	BODON MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	33621098144
410	MINESWARI DOHUTIA	PABITRA DOHUTIA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	715601000463
411	ATUL CHETIA	TUNESWAR CHETIA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010093329
412	ILABATI HAZARIKA	LETUK HAZARIKA	BAGHJAN	UBI,DOOMDOOMA	UTBIODOD316	15010485220
413	JITUKON NEOG	HODESWAR NEOG	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010007081
414	NABAJIT HAZARIKA	NALI HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	38551670089
415	PADMESWARI HAZARIKA	MOHIN HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010061035
416	BHONIMAI MORAN	SHYAMAL MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010061048
417	CHANTI MORAN	PUNESWAR MORAN	BAGHJAN	UBI,DOOMDOOMA	UTBIODOD316	15010545136
418	DIBYAJYOTI HAZARIKA	MAZIN HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010016038
419	JUGESWARI HAZARIKA	RAJANI HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006667
420	JADAB CHETIA	JAYANTA CHETIA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	38797347546
421	MUNU MORAN	MILONJYOTI MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37372806693
422	RUPATI MORAN	KANTESWAR MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35876213774
423	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	7156010045641
424	TILESWAR MORAN	LT. PECH MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010045474
425	RUNJUN GOGOI	KULSING GOGOI	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	33876213548
426	PROBIN MORAN	LT. TAKOU MORAN	BAGHJAN	UNION, DOOMDOOMA	UBIN0545040	450402010005869
427	MUKUT CHETIA	JOYONTO CHETIA	BAGHJAN	CBI, TINSUKIA	CBIN0281286	3795101503
428	HANTESWAR MORAN	LT. AME MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	31783063526
429	DOLIN HAZARIKA	LT. RUPEN HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	0156010003856
430	NALI HAZARIKA	SABE HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	3650217423
431	HUNMONI MORAN	BOKUL MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	32630860803
432	BANDITA MORAN	HUNESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	20393254822
433	DHONESWAR MORAN	PENU MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	8156010006345
434	MOSHILA HAZARIKA	MANOJ HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010052748
435	INDRAJIT HAZARIKA	PODMESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37165555407
436	RAJU BORAH	RAJENDRA BORAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	38922277066
437	DULAN BORAH	RAJEN BORAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35893432820
438	BIRESWARI BORUAH	SIPANG HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	30525070637
439	PATOLI BORAH	RAJEN BORAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37278363522
440	PADMESWAR HAZARIKA	JILIK HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36528021708
441	SUBHAJIT HAZARIKA	PODMESWAR HAZARIKA	BAGHJAN	ALLAHABAD, DOOMDOOMA	ALLA0213352	50373994062

442	AROTI MORAN	POSAN MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	31341405250
443	THANESWAR MORAN	HORENDRA MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010064567
444	BOBY MORAN	ATUL MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	33621098097
445	KANAK MORAN	MOLOKA MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	71560101026 98
446	GOJEN MORAN	TILESWAR MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36341945007
447	UMESH BORUAH	LAGHIT BARUAH	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006947
448	NIRMOLA NEOG	HODE NEOG	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010024107
449	ARUN HAZARIKA	INDESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36092709295
450	PRIYADA MORAN	POUSHO MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	34907263027
451	BISHWAJIT HAZARIKA	PRAMESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	33981679750
452	PINKY NEOG	MITHU NEOG	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	37117727033
453	HOPUNJYOTI BORAH HAZARIKA	HEMONTA HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36237627016
454	PRABIN HAZARIKA	LOBHESWAR HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35715022457
455	BOHAGI HAZARIKA	RUMOI HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004258
456	AROTI CHOWRAK	BAPUKON CHAOIWRAK	BAGHJAN	UNITED, MAKUM	UTBIOMKM344	19010114808
457	NIRMALI BORUAH	NAGENDRA BORUAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35876213785
458	NITUMONI BORUAH	MANAB BORUAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35217481269
459	PANIRAM BORA	RAJESWAR BORA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	8156010103534
460	PRANITA HAZARIKA	PIJIK HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	3212913719
461	MAINA DEKA	ARUN DEKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202130001144
462	BHANU HAZARIKA	NARENDRA HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35876213649
463	GEL HAZARIKA	KANTESWAR HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004596
464	PRAKASH HAZARIKA	PANDIT HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	7156010018267
465	RUPALI HAZARIKA	MIDUL HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010059510
466	ADITYA MORAN	AME MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010092515
467	LATOI HAZARIKA	JONE HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010032638
468	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	38322130001430
469	HELOSHEE MORAN	LAKHESWAR MORAN	BAGHJAN	CBI	CBIN0283221	3185498659
470	DHAMAN MORAN	NODE MORAN	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010115053
471	SEWALI DEKA	BOKUL DEKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004237
472	JUNABOR BARUAH		BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004454
473	HIRABJYOTI GOGOI	NARAN GOGOI	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	34677073851
474	LILABATI HAZARIKA	PODMESWAR HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010084233

12/06/2020

475	KETEKI GOHAIN	BIRBOR GOHAIN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010065724
476	ALIMI MORAN	JUGANTA MORAN	BAGHJAN	UNION, TINSUKIA	UTBIN0538329	383202010059223
477	AKHESWAR CHETIA	PULIN CHETIA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010100663
478	JANTU MORAN	JADUNATH MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	32047951331
479	PRANAMI MORAN	SUSHANTA MORAN	BAGHJAN	ALLAHABAD, DOOMDOOMA	ALLA0213352	59148947058
480	NAMITA MORAN	GOGON MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35541062492
481	DILIP MORAN	AANAN MORAN	BAGHJAN	UBI, TINSUKIA	UBIN0538329	383202010062717
482	TUTUMONI DEY	MOSUBASH DEY	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010044721
483	RIJUMONI HAZARIKA	AKON MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	30885436058
484	GITIMONI DOHUTIA	HEM CHENDRA DOHUTIA	BAGHJAN	SBI, MAKUM	SBIN0012262	31341197883
485	PRADIP KUMAR BARUAH	DHAMAJAN BARUAH	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	11288609976
486	KISHORE HAZARIKA	LT. DIMBESWAR HAZARIKA	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010000266
487	ANUPAM NEOG	POTAB NEOG	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	38478775326
488	PRONATI NEOG	PROTAP NEOG	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	20333124214
489	DIPOK KOIRI	LOKHYA KOIRI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010042884
490	BABUL URANG	LT. POBON URANG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010072928
491	BHADRA GOGOI	KULODHAR GOGOI	DIGHALTARANG	SBI, TINSUKIA	SBIN0007382	34176399238
492	KOLYAN JYOTI BORUAH	PRODIP IC BORUAH	DIGHALTARANG	SBI, HIJUGURI	SBIN000196	20003638973
493	ANJALI URANG	BHIU URANG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	20241460656
494	LAKHI PATOR	LAKHIT PATOR	DIGHALTARANG	BANDHAN, TINSUKIA	BDBL0001506	715601001888850
495	MANGLI URANG	PROBAN URANG	DIGHALTARANG	UNITED, DOOMDOOMA	UTBIODOD316	501700192400900
496	DILBOR KOIRI	SIWAPRASAD KOIRI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	150108850 65
497	RAJU KOIRI	DILBOR KOIRI	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	7156010000792
498	BOISHALI URANG	BHADO URANG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010044624
499	MAHESWARI GHATUWAR	SUNU GHATUWAR	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31616446978
500	MANJUMONI CHETIA	KULADHA CHETIA	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31860036628
501	DIPEN BORUAH	MONIKANTA BORUAH	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	30456023617
502	RUPALI HAZARIKA	DIMBESWAR HAZARIKA	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	20132325634
503	DIMBESWAR BARUAH	MONIKANTA BORUAH	DIGHALTARANG	UNION, TINSUKIA	UBIN0538329	383202010062340
504	PANCHA URANG	LALIT URANG	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	34298928571
505	RENU GOGOI	KIRAN GOGOI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010104432
506	MANJU KHERUWAR	HONU KHERUWAR	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010102667

507	JAMUNA KR. SAHANI	RABINDRA SAHANI	DIGHALTARANG	SBI, DULIAJAN	SBIDODO005062	506210110001112
508	JAMUNA SAHANI	TRIBHUBAN SAHANI	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010462488
509	SEEMA DEVI	DENESH SAHANI	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010761468
510	KAMALA KOIRI	MARMU KOIRI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010103275
511	LALITA SAHANI	SARADA SAHANI	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	15010507738
512	BABITA PHUKAN	BISWAJIT PHUKAN	DIGHALTARANG	CANARA, TINSUKIA	CNRB0001152	1152108016707
513	RUKMINI KHERUWAR	BHADRA KHERUWAR	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	15010454483
514	SONJIB MOHAN	TULON MOHAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	11288661256
515	ABHIRAJ MOHAN	TULON MOHAN	DIGHALTARANG	SBI, TINSUKIA	SBIN000196	20077357260
516	ANIL CHETIA	MANIK CHETIA	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004560
517	KIRAN KR. BAILUNG	DINA BAILUNG	DIGHALTARANG	ANDHARA BANK, TINSUKIA	ANDB0001811	18110100012914
518	FAGU URANG	LALIT URANG	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	34352963297
519	KARUNA MOHAN	TULON MOHAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	30318385363
520	GITANJALI PHUKAN	PADMADHAR PHUKAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31540800697
521	KANAK PHUKAN	PADMADHAR PHUKAN	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	383202010089222
522	SUJEE SAHANI	BABULAL SAHANI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	001580183077914
523	MONIKHA GOGOI	PRASANTA GOGOI	DIGHALTARANG	IDBI, TINSUKIA	IBKL0001122	112210400008132
524	GOLAP KOIRI	LOKHYA KOIRI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	BSB-1540
525	FULAMOTI SAHANI	RABINDRA SAHANI	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	15010454476
526	LOLITA GHATUWAR	NOKUL GHATUWAR	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010092454
527	CHANDRAMA NEOG	PROTAP NEOG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010099095
528	NIRADA BAILUNG	LT. DINA BAILUNG	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	34378250200
529	SUKHANI URANG	KRISHNA URANG	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010508360
530	ARJUN GHATUWAR	SUNU GHATUWAR	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006044
531	DULIMONI BORUAH	HAREN BORUAH	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31341405409
532	AJOY KHERUWAR	MOTILAL KHERUWAR	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010024082
533	REKHA KHERUWAR	RAJEN KHERUWAR	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010451178
534	HEROKJYOTI BORUAH	RAJEN BORUAH	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	30871913266
535	BHABEN BARUAH	ANDESWAR BARUAH	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	3664310041
536	JANKI URANN	BISAL URANG	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010917902
537	MANAKHI BAILUNG	NANDESWAR BORAH	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31083190935
538	CHANDANA RAI	SURAJ SAHANI	DIGHALTARANG	ALLAHABAD, TINSUKIA	ALLA0210463	59114235788
539	TITU CHETIA	ANIL CHETIA	DIGHALTARANG	IDBI, TINSUKIA	IBKL0001122	1122104000073950

540	ANU BAILUNG	BIMAL BAILUNG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010030083
541	BOBITA DIHINGIA	TULON DIHINGIA	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	30915662011
542	KIRAN GOGOI	GREEN GOGOI	DIGHALTARANG	SBI, DOOMDOOMA	SBIN00003835	36697678066
543	RATUL NEOG	KANDESWAR NEOG	DIGHALTARANG	ALLAHABAD, TINSUKIA	ALLA0210714	5023858274
544	RINA MOHAN	TULON MOHAN	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010021553
545	MUNU GOGOI	MINTU GOGOI	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	32055168951
546	NIRU GOGOI	SHISURAM GOGOI	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	36563053835
547	MATLU URANG	PABAN URANG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010102629
548	POOJA URANG	AJOY URANG	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010885096
549	BETEK URANG	JIMI URANG	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010885072
550	CHUNILAL KOIRI	SAINA KOIRI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	715601002491
551	USHA DEY GOGOI	BHIMKANTA GOGOI	DIGHALTARANG	UBI, TIPUK	UTBIOBRN484	1256010212328
552	HEMOLOTA DAS GOGOI	PROFULLA DAS	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	1224010179973
553	RANUMAI GOGOI	ANIL GOGOI	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31582190756
554	BUDHNI KHERUWAR	MATILAL KHERUWAR	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	001501045442
555	NUMALI BAILUNG	SIVANATH BAILUNG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010099439
556	JUNALI URANG	BITEN URANG	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015011001103
557	SANDANA GOGOI	ANIL GOGOI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	716010092764
558	PRODIP PHUKAN BAILUNG	SIVA BAILUNG	DIGHALTARANG	UNION, TINSUKIA	UBIN0538329	3832202010059780
559	BIREN GOGOI	ANIL GOGOI	DIGHALTARANG	UCO, TINSUKIA	UCBA0000546	5460110029732
560	MADHURYA GOGOI	HEMONTA GOGOI	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	20198087500
561	SARAT DIHINGIA	TUNIRAM DIHINGIA	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31412483070
562	ARPINA URANG	SANJAY URANG	DIGHALTARANG	UBI, DOOMA	UTBIODOD316	0015010788120
563	SUSHIL BAILUNG	BIMAL BAILUNG	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	20130539986
564	JITUL GOGOI	LAKHI GOGOI	DIGHALTARANG	UNION, TINSUKIA	UBIN0538329	383202010062342
565	KANAK BURAGOHAIN	BHUBAN BURAGOHAIN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31480644403
566	BHUPEN BURAGOHAIN	LOKHI NURAGOHAIN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	11288576449
567	RANJIT GOGOI	LOKHI GOGOI	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	32366188206
568	DULEN CHANDRA GOGOI	LOKHI GOGOI	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	20130532970
569	JITU DIHINGIA	TUNIRAM DIHINGIA	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010007058
570	PREMOLATA BORUAH	MONIKANTA BORUAH	DIGHALTARANG	UBI,DOOMDOOMA	UTBIODOD316	0015010988049
571	DIPALI DIHINGIA	SUKHESWAR DIHINGIA	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010002796
572	BOJIT MORAN	TOK MORAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	33750452721

573	MOINA BORUAH	LAKHINATH BORUAH	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7159010078861
574	HOMEN MORAN	LITESWAR MORAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	35821081580
575	PROMITA NEOG	ROMEN NEOG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010074242
576	MATARI NEOG	THUNUKA NEOG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010054719
577	MAMONI BAILUNG	LACHIT BAILUNG	DIGHALTARANG	ANDHARA BANK, DOOMDOOMA	ANDB0001811	1811110045541
578	KEJE HAZARIKA		DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006348
579	SWAPNAJYOTI MORAN		DIGHALTARANG	HDFC, DOOMDOOMA	HDFC0003831	50100150968530
580	AMITI BORUAH		DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006347
581	PARASHMONI BORUAH	NUMAL BORUAH	DIGHALTARANG	SBI, MAKUM	SBIN0012262	31979954534
582	MALA GOHAIN	BHUBAN GOHAIN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31032824205
583	BONKHIDHAR BORUAH	BHUMESWAR BORUAH	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	32495566778
584	NAYANMONI DOHUTIA	KULBO DOHUTIA	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	38352930557
585	ANITA HAZARIKA	MOLEN HAZARIKA	DIGHALTARANG	SBI, DANGARI	SBIN0007384	34492477980
586	NELESWARI HAZARIKA	HITESWAR HAZARIKA	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010003872
587	ANITA MORAN	PILESWAR MORAN	DIGHALTARANG	UNITED, DOOMDOOMA	UTBIODOD316	15010984515
588	ANJALI HAZARIKA	PODMESWAR HAZARIKA	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010098722
589	NIRAMA DOHUTIA	MODEL DOHUTIA	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	33273767450
590	KHAGESWARI HAZARIKA	KEMO HAZARIKA	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004595
591	ANU DEKA	BADOL DEKA	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	33855641981
592	NIMANTA BORAH	BHARAT BORAH	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	8156010006994
593	GUNOBOTI HAZARIKA	ROTNESWAR HAZARIKA	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010072405
594	PRABITI HAZARIKA		DIGHALTARANG	APEX BANK, DOOMDOOMA	HDFCOCACABL	451042010003998
595	KUMALI MORAN	HAHODEV MORAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	35327326864
596	NILIMA MORAN	ARUN MORAN	DIGHALTARANG	SBI, TINSUKIA	SBIN0000196	33252535831
597	PAPU MORAN		DIGHALTARANG	UNION, TINSUKIA	UBIN0538329	383202010062467
598	TULUKI BORUAH	TANKESWAR BORUAH	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006894
599	USHA BORUAH		DIGHALTARANG	CBI, TINSUKIA	CBIN0281286	3699172439
600	RIPUJIT MORAN	MODON MORAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	35210946755
601	PANKAJ CHUTIA		DIGHALTARANG	UNION BANK	UBIN0538329	383202130001318
602	MANINDRA SARKAR		DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	20132319427
603	UDIT MORAN		DIGHALTARANG	ALLAHABAD, TINSUKIA	ALLA0210463	50198684707
604	DHORMESWAR CHETIA		DIGHALTARANG	UNION BANK	UBIN0545040	151010111055

12/06/2020

12/06/2020

605	LABANYA MORAN		DIGHALTARANG	BANDHAN, TINSUKIA	BDBL0001506	50880007234654
606	DIPIKA MORAN		DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	34695508996
607	PARI MORAN	KHAGEN MORAN	DIGHALTARANG	SBI, MAKUM	SBIN0012262	37122540922
608	MITALI MORAN		DIGHALTARANG	BANDHAN, TALAP	BDBL0001150	50180021852611
609	NIMIKHA MORAN HAZARIKA		DIGHALTARANG	UNITED BANK	UTBI0DOD316	0015010967853
610	MINAKSHI BORUAH	TAPON BARUAH	DIGHALTARANG	SBI, MAKUM	SBIN0012262	35213452561
611	MODI CHUTIA	MAJID	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	36138790620
612	KARABI BAILUNG	BISWAJIT BAILUNG	DIGHALTARANG	ANDHA BANK, TINSUKIA	ANDB0001811	31083190946
613	MOHESH GHATOWAR	SUNU GHATOWAR	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	7156010006895
614	DIPALI URANG	DOM URANG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010098777
615	MANJIT BARUA	NUMAL BORUAH	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010000729
616	CHIRONJIT GOGOI	POLA GOGOI	BAGHJAN			
617	DHONI NAGBONSHI	AGHUNI	BAGHJAN			
618	NOBIN NEOG	LANKE NEOG	BAGHJAN			
619	TRIDIP KIRON MORAN	DHOMEN MORAN	BAGHJAN			
620	MONUJ GOGOI	KIRAN GOGOI	BAGHJAN			
621	MIYA KHERUWAR	TELAW KHERUWAR	BAGHJAN			
622	RUPU URANG	DRUGA URANG	BAGHJAN			
623	HORILAL URANG	DRUGA URANG	BAGHJAN			
624	KISHAA URANG	GHASEE URANG	BAGHJAN			
625	KAMINI NEOG	HUKHEN NEOG	BAGHJAN			

12/06/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomddoma

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 26th August'2020

SANCTION ORDER

As per payment document OIL Order No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020, financial sanction for issuing one time grant to **91(Ninety one)Nos.** beneficiaries @ **Rs.10,000.00** (Rupees Ten Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.9,10,000/-** (Rupees Nine lakh ten thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from D.C's, office bank **Account No.7154010000892** of the Deputy Commissioner, Tinsukia, The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure – I (Sl.No.1 to 91)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-I/117 dated 14/08/2020 list of **"Milanjyoti Yuba Sangha"**.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1573-1578 Dated Tinsukia the 26th August'2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Tinsukia Revenue Circle, Tinsukia for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list (Annexure – I).
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner,
Tinsukia.

OFFICE OF THE DEPUTY COMMISSIONER TINSUKIA 2020

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/117 Dated Doomdooma the 14th August, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Forwarding of a letter submitted by Milanjyoti Yuva Sangha.

Sir,

With reference to the subject cited above, as per your honour's verbal instruction, I have the honour to forward herewith the letter alongwith enclosure of list of Youths in respect of Baghjan Gaon area submitted by the Milanjyoti Yuva Sangha for favour of your kind information and necessary action.

Enclosure: As stated above.

Yours Faithfully,

14/08/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Baghjan Gaon (Village) Milanjyoti Yuva Sangha
Registration no. 1094:: established on 1993
P.O Dighaltorang- 786151, Dist: Tinsukia, (Assam)

Satyajit Moran
President
Phone : 6001933993

Tishnajyoti Hazarika
Secretary
Phone : 6900903811

Ref No_____

date : 12/XX/XX

To
Respected Deputy Commissioner Sir
Tinsukia District

Subject : Regarding the emergency funds for the youth

Sir
With due respect this is to inform you that the accident of 27/05/2020 in Oil India Ltd's Baghjan no. BGR -5 well, till today is not under control. Due to this the people of Baghjan village are facing new issues every day. The youth are unable to continue/find their livelihood. We request the District Deputy Commissioner to release some emergency grant soon to the youth whose account details are attached herewith.
This is our humble request.

Yours faithfully

	ACCOUNT HOLDER	C/O	ADDRESS	IFSC CODE	BRANC	A/C NUMBER
	KRISHNAMONI MORAN	GOJEN MORAN	BAGHJAN	SBIN0012262	TSK	39426055483
2	SUREN MORAN	GOJEN MORAN	BAGHJAN	SBIN0012262	TSK	39426071155
3	BIRAPJYOTI HAZARIKA		BAGHJAN	UBIN0545040	DDM	450402013007286
4	PUSHPADHAR MORAN	BALIN MORAN	BAGHJAN	SBIN0012262	TSK	39426074459
5	MUKUT MORAN	BALIN MORAN	BAGHJAN	SBIN0003835	DDM	39494086215
6	ARUN PATAR		BAGHJAN	BDBL0001506	TSK	50190010461071
7	CHIRANJIT MORAN	DIGANTA MORAN	BAGHJAN	SBIN0003835	DDM	14553146829
8	KAUSHAL MORAN	DIGONTA MORAN	BAGHJAN	HDFC0CACABL	DDM	45104210000012
9	PIKU GOGOI		BAGHJAN	UBIN0538329	TSK	38320201006186 3
10	ARPON NEOG	JITUKON NEOG	BAGHJAN	UTIB0000316	DDM	0015105906227
11	AMARDEEP NEOG		BAGHJAN	HDFC0CACABL	DDM	45040201000945 0
12	DHALESWAR MORAN	BIPIN MORAN	BAGHJAN	SBIN0003051	TSK	39421290567
13	LAKHYAJEET MORAN	BIPIN MORAN	BAGHJAN	SBIN000196	TSK	38576373317
14	INDRAJIT PHUKAN	KHELANG PHUKAN	BAGHJAN	SBIN000196	TSK	38695406281
15	BIMANTO HAZARIKA	JANESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	37740171390
16	SANJIT MORAN	RAIEN MORAN	BAGHJAN	SBIN0012262	[illegible]	34689789485
17	MANABJYOTI HAZARIKA	NALI HAZARIKA	BAGHJAN	SBIN0003835	DDM	35376527676
18	BULBUL MORAN		BAGHJAN	UBIN0538329	TSK	383202130001653
19	SATYAJYOTI MORAN		BAGHJAN	UBIN053329	TSK	383202010662745
20	BABUL MORAN		BAGHJAN	SBIN0003835	DDM	38946344779
21	NIYANTA HAZARIKA		BAGHJAN	BDBL0001506	TSK	50190010459146
22	SURAJ MORAN		BAGHJAN	UBIN0538329	TSK	38320201006246 1

[illegible]

23	AJOY BORUAH	NAGENDRA BORUAH	BAGHJAN	SBIN0003835	DDM	35217481305	
24	DIBYOJYOTI PHUKAN		BAGHJAN	BDBL0001506	TSX	5019001046148	
25	MOHAT DOHUTIA	METHON DOHUTUA	BAGHJAN	SBIN0003835	DDM	35139517139	
26	DHIRAJ KUMAR MORAN		BAGHJAN	BDBL0001506	TSX	5019001046181	
27	BHAIROVJYOTI BORUAH		BAGHJAN	UBIN0538329	TSX	38320213000169	
28	NABAKANTA HAZARIKA	DHONIRAM HAZARIKA	BAGHJAN	SBIN0003835	DDM	34311947099	
29	MONJIT MORAN		BAGHJAN	BDBL0001506	TSX	5019001046148	
30	MANTU HAZARIKA	NARESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	35149049545	
31	TWINKLE GOGOI	KULSINGH GOGOI	BAGHJAN	SBIN0000196	TSX	38369418944	
32	RONTU MORAN		BAGHJAN	UBIN0538329	TSX	38320213000167	
33	SOURAVJYOTI MORAN		BAGHJAN	UBIN0538329	TSX	38320212000160	
34	SIRONJIT GOGOI	DULEN GOGOI	BAGHJAN	SBIN0000196	TSX	20457566125	
35	PAPUL HAZARIKA	GODESWAR HAZARIKA	BAGHJAN	UTIBIC0000316	DDM	00150109685	
36	SUJIT MORAN	PULEN MORAN	BAGHJAN	UTIBIC0000316	DDM	00150182155	
37	RUNJIT MORAN	LOBON MORAN	BAGHJAN	ALLA0210463	TSX	59097336557	
38	DIBYAJYOTI MORAN	LATE DEBEN MORAN	BAGHJAN	UTBIOTEX688	TSPUR	32563104970	
39	SURAJ CHETIA	BHELEK CHETIA	BAGHJAN	ALLA0211290	DULIAJAN	50319363950	
40	RATUL NEOG	LT.KANTESWAR NEOG	BAGHJAN	UTIBD0003590	66 DBGH	91300104324723	
41	BABUL NEOG	LT.KANTESWAR NEOG	BAGHJAN	UTIBIC0138439	DDM	71560101114307	
42	MOONMOON MORAN	JADUNATH MORAN	BAGHJAN	SBIN0003835	DDM	98163777775	
43	AMARJYOTI HAZARIKA	PADESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	36133758467	
44	ANKURJYOTI HAZARIKA	PADESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	10127215797	
45	KARANJYOTI MORAN	MOHANANDA MORAN	BAGHJAN	CNRB0001352	TSX	11321010220527	
46	PADMABATI SAIKIA		BAGHJAN	CBIN0281236	TSX	35231845935	

47	KARANJYOTI MORAN	NANDESWAR MORAN	BAGHJAN	CBIN0281285	TSK	3835119208
48	BISWAJIT MORAN	LAMBESWAR MORAN	BAGHJAN	SBIN0003835	DDM	20333127667
49	HIMANKO MORAN	DIPTI MORAN	BAGHJAN	UBIN0538329	TSK	38320218O001654
50	BURANJIT DOHUTIA	KHULA DOHUTIA	BAGHJAN	SBIN0003835	DDM	36228870606
51	DIPAMONI NEOG		BAGHJAN	UBIN0538329	TSK	38320218O001709
53	BHASKAR NEOG		BAGHJAN	UBIN0538329	TSK	38320218O001635
54	AMIR URANG		BAGHJAN	ALLA0211410	DIBRUGARH	50389757216
55	NIRAB MORAN	DIPALI MORAN	BAGHJAN	UBIN0538329	TSK	38320218O001663
56	RAHUL MORAN	MONI MORAN	BAGHJAN	UBIN0538329	TSK	38320218O001664
57	BUBUL NEOG	GUNOKANTA NEOG	BAGHJAN	UCBA0003104	UCO	31040110054819
58	RAHUL MALLAH	SURES MALLAH	BAGHJAN	SBIN0003835	DDM	38059996443
59	MONUJ KUMAR BORUAH		BAGHJAN	UTBI0DO0316	DDM	0015010191074
60	PAPU MORAN		BAGHJAN	UBIN0538329	TSK	38320218O001637
62	SIRHAJYOTI MORAN		BAGHJAN	CBIN0281285	TSK	3799584533
64	BULKON HAZARIKA		BAGHJAN	UBIN0538329	TSK	38320218O001652
65	DHANJIT NEOG		BAGHJAN	UBIN0540360	TSK	4504020110073O2
66	HOREN NEOG	GANDHA NEOG	BAGHJAN	SBIN0000136	TSK	33576243209
67	ADITYA MORAN	PULEN MORAN	BAGHJAN	UBIN0543043	SKT DDM	4504020T1007287
68	PRONOB MORAN	DIPEN MORAN	BAGHJAN	UTBIDDDO416	DDM	0015013617031
68	MAIMON BORUAH	MANIK BORUAH	BAGHJAN	SBIN0003835	DDM	36697678703
69	BULBUL GOHAIN	ARON KANTA GOHAIN	BAGHJAN	SBIN0000196	TSK	36113269950
70	CHIRAJ NEOG	BOLIN NEOG	BAGHJAN	UBIN0538329	TSK	38320218O002775
71	ROMONTA BORUAH	BHUMESWAR BORUAH	BAGHJAN	SBIN0003835	DDM	36503157309
72	PHOTIK MORAN		BAGHJAN	ALLA0213482	TSK	50459387576

সহকারী ২ তালিকা
সহকারী

73	BINIMADHAV MORAN		BAGHJAN	UTIB0000316	DDM	00 15010540364
74	BISHAJIT BORAH	BOJEN BORAH	BAGHJAN	UTIB0TRBAGB	DDM	715601009875?
75	SHIKHITRA HAZARIKA	PANDIT HAZARIKA	BAGHJAN	UTIB0000316	DDM	00150110081?2
76	MADHUJA GOGOI		KOLIAPANI	UTIB0003590	DIBRUGARH	918010043247528
77	ABHIJIT MORAN	DHOMESWAR MORAN	BAGHJAN	UBIN0538329	TSK	383202130001704
78	PUNA MORAN		BAGHJAN	UBIN0538329	TSK	383202010062733
79	ROTON CHETIA		KOLIAPANI	UBIN0538329	TSK	383202010062341
80	BIKRAM MORAN	JIWAN MORAN	BAGHJAN	YESB0001139	MFARMANYATA	111139918000035710
81	TUNTUN SHAH	MOHABIR SHAH	BAGHJAN	UTIB0TRBAGB	DDM	715601011?928
82	SAYAJIT CHETIA	KULADHAR CHETIA	KOLIAPANI	IBKL0001122	TSK	112210400007133?
83	GONIT GOGOI	MOHIRAM GOGOI	BAGHJAN	UBIN0538329	TSK	3831666061
84	HIRANYA SOIKIA	AMOL SOIKIA	BAGHJAN	UTIB0000316	DDM	0015010821536
85	JOTIN CHETIA	PULIN CHETIA	BAGHJAN	UCBA0005545	TSK	0 5450110051573
86	MINTU MORAN	HOREN MORAN	BAGHJAN	CBIN0283205	TSK	3532931492
87	GOUTOM SING BORUAH	TOPON BORUAH	BAGHJAN	CBIN0281286	TSK	3838921638
88	DEEPJYOTI MORAN	DIPEEN MORAN	BAGHJAN	CBIN0281285	TSK	3838906056
89	PROTIM HAZARIKA		BAGHJAN	UTIB0000316	DDM	4504010110073?9
90	HUNDHAR NEOG		BAGHJAN	UTIB0TRBAGB	DDM	715601000607?
91	MILON MORAN		BAGHJAN	UBIN0538329	TSK	383202010062732
92	PUTE BORA		BAGHJAN	HDFC0CACA8L	DDM	45104203000147?
93	RUBUL NEOG	LIKHAN NEOG	BAGHJAN	UTIB0000316	DDM	00150108910?2
94	BITUPON MORAN	BILESWAR MORAN	BAGHJAN	UBIN0538329	TSK	383202130001561
95	KABINDRA PHUKAN	PHULEESWAR PHUKAN	BAGHJAN	BARBOTINSUX	BORHAPJAN	0 99981000048?1
96	AMORJIT BORUAH		BAGHJAN	SBIN0003833	DDM	38349857324

97	UPENDRA PHUKAN	HOREN PHUKAN	BAGHJAN	SBIN0000196	TSK	20397372091
98	PARASHMONI MORAN	DHIRAJ MORAN	BAGHJAN	CBIN0283221	KAKOPATHAR	3615005654
99	SHOUROV HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202130001708
100	JUBIN MORAN	FORANG MORAN	BAGHJAN	UBIN0538329	TSK	383202130001659
101	DIPANKAR CHUTIA	BAPI CHUTIA	BAGHJAN	SBIN0003835	DDM	38418282618
102	DHANJAY HAZARIKA	GODESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	34352963195
103	PROBAL NEOG	LONKE NEOG	BAGHJAN	CBIN0281286	TSK	3256150011
104	CHINATI CHUTIA		BAGHJAN	SBIN0003835	DDM	38339130058
105	PUTUL NEOG		BAGHJAN	UTBIOR2BAGB	DDM	7156010007100
106	PRIYODA MORAN		BAGHJAN	SBINE012262	MAKUM	32530999859
106	TIKHNAIYOTI HAZARIKA	ROTNESWAR HAZARIKA	BAGHJAN	UBIN0545040	DDM	4504201 1007295
107	REPAN HAZARIKA		BAGHJAN	UTBIOOOD316	DDM	00715010469715
108	SATYAJIT MORAN		BAGHJAN	UBIN0538329	TSK	383202120001420
109	ABHOY CHUTIA	REKHAKANTA CHUTIA	BAGHJAN	SBIN0003835	DDM	37446259931
110	MOHOT DOHUTIA	METHON DOHUTIA	BAGHJAN	SBIN0003835	DDM	35139117139
111	SIRANJIT GOGOI		BAGHJAN	UBIN0545040	DDM	4504020110007353
112	DIPOK BORUAH	AKUL BORUAH	BAGHJAN	BOBL0001506	TSK	50190010460603
113	HORUMONI MORAN	BONSHIDHAR MORAN	BAGHJAN	SBIN0003835	DDM	31766900067
114	GUPON PATOR		BAGHJAN	BARCABAMA	TSK	99981000005302
115	DIPUNJA BORUAH		BAGHJAN	UTBIOR2BAGB	DDM	7156010003225
116	DIBYAJYOTI GOGOI		KOLIYAPANI	SBIN0003835	DDM	34376250137
117	DALUPI NEOG		BAGHJAN	SBIN0003835	DDM	32356630555
118	PAPUL GOGOI		BAGHJAN	UBIN0538329	TSK	383202010052338
119	BIDYARANI NEOG	SUREN NEOG	BAGHJAN	SBIN0000196	TSK	34583031150

120	LIMI MORAN	MUKUL MORAN	BAGHJAN	SBIN0000136	TSK	38338702325
121	USHAMONI SAIKIA	DIP SAIKIA	BAGHJAN	UBIN0538329	TSK	383202130001147
122	HIMADRI SAIKIA	DIP SAIKIA	BAGHJAN	UBIN0538329	TSK	[illegible]
123	APARAJITA HAZARIKA	RATENESWAR HAZARIKA	BAGHJAN	UBIN0545040	DDM	45040201 1007278
124	KARISHMA NEOG	BHUGA NEOG	BAGHJAN	UBIN0538329	TSK	383202130001645
125	JYOTISHNA HAZARIKA	GIRIN HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202130001329
126	GITANJALI HAZARIKA	MONESWAR HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202130001662
127	SUMITRA MORAN	PHANDHAR MORAN	BAGHJAN	UBIN0538329	TSK	383202010062432
128	DIPA MORAN	NANDESWAR MORAN	BAGHJAN	UBIN0538329	TSK	383202010062431
129	AMBIKA GOGOI	KULSINGH GOGOI	BAGHJAN	SBIN0003835	DDM	39481781383
130	MODHUMITA GOGOI	KULSINGH GOGOI	BAGHJAN	UTIBDOD0316	DDM	00150108216 81
131	RINAMONI MORAN	KANTESWAR MORAN	BAGHJAN	UBIN0545040	DDM	45040201 1007336
132	REKHAMONI MORAN	KANTESWAR MORAN	BAGHJAN	UBIN0545040	DDM	45040201 1007335
133	SMRITI MORAN	GHONKANTA MORAN	BAGHJAN	UBIN0545040	DDM	45040213000740
134	RIZA MORAN	DIPESWAR MORAN	BAGHJAN	UBIN0538329	TSK	383202130001630
135	NAYANMONI HAZARIKA	MOHIN HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202130001393
136	ADITI BORAH	PUTE BORAH	BAGHJAN	UBIN0545040	DDM	45040201 1007341
137	PALLABI BORAH	BOJEN BORAH	BAGHJAN	UBIN0538329	TSK	383202130001208
138	PORONALI BORAH	BOJEN BORAH	BAGHJAN	UTIBORR8AGB	DDM	715501083304
139	UNITA MORAN	JADUNATH MORAN	BAGHJAN	ICIB0007042	TSK	640607373
140	PANCHAMA HAZARIKA	GEL HAZARIKA	BAGHJAN	SBIN0003835	DDM	35625205928
141	RIMPI HAZARIKA	LT NORENDRA HAZARIKA	BAGHJAN	UBIN0545040	DDM	45040201 1007280
142	SURUMONI HAZARIKA	DINESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	35625306859
143	PORONALI BORUAH	MONIKANTA BORUAH	BAGHJAN	UBIN0538329	TSK	383202010062731

[illegible]

144	RINAMONI HAZARIKA	MUNINDRA HAZARIKA	BAGHJAN	UBIN0538329	TSK	3832021300001629
145	MONJUMONI HAZARIKA	KUMAL HAZARIKA	BAGHJAN	UBIN0538329	TSK	3832021300001643
146	BHAYABATI MORAN	BARENDRA MORAN	BAGHJAN	UBIN0538329	TSK	3832021300001631
147	ARATI MALLAH	SURES MALLAH	BAGHJAN	SBIN0003835	DDM	20333126073
148	ADITI HAZARIKA	PAMASWAR HAZARIKA	BAGHJAN	UTIB0DOD316	DDM	00 15010895639
149	NAMITA HAZARIKA	PAMASWAR HAZARIKA	BAGHJAN	UTIB0DOD316	DDM	00 15010895316
150	PALLBI BORUAH	DIPUNTA BORUAH	BAGHJAN	UTIB0038229	DDM	920010043926796
151	KONMONI CHETIA	RABIN CHETIA	BAGHJAN	UBINU538329	TSK	3832021200001328
152	MONJUMONI CHETIA	SUNESWAR CHETIA	BAGHJAN	SBIN0003835	DDM	38336073206 33
153	SUGANDHI SAHANI	SABADA SAHANI	KOLIAPANI	UTBIODOD316	DDM	00 15010482563
154	DIPIKA BORAH	MAHENDRA BORAH	BAGHJAN	UBIN0538329	TSK	3832021300001206
155	MONIKHA GOGOI	PRASANTA GOGOI	KOLIAPANI	IBKL0001122	TSK	1122104000031030
156	POLY URANG	BHAD URANG	KOLIAPANI	UTBIODOD316	DDM	00 15010911504
157	POLLY NEOG		BAGHJAN	UBIN05040	TSK	45040201100730S
158	MUNMI NEOG	PUTUL NEOG	BAGHJAN	UBIN0538329	TSK	3832021300001651
159	PORISHMITA MORAN		BAGHJAN	SBIN0003835	DDM	38514485106
160	BINDU SAHANI	ROBINDO SAHANI	KOLIAPANI	UTBIODOD316	DDM	00 15010911412
161	GEETA KHERUWAR	MOTILAL KHERUWAR	KOLIAPANI	UTBIODOD316	DDM	00 15010918658
162	RANI KHERUWAR	MOTILAL KHERUWAR	KOLIAPANI	UTBIORRSAGS	DDM	715501010388B8
163	HORUTI MORAN	BORENDRO MORAN	BAGHJAN	UTBIN0538329	TSK	3832021300001642
164	BHITALEE BORAH	DEBOJANI BORAH	BAGHJAN	CBTN0283206	TSK	167195550
165	MATU NEOG	GANDHA NEOG	BAGHJAN	UBIN0538329	TSK	3832021300001145
166	NITA MORAN	DIPEN MORAN	BAGHJAN	SBIN0000106	TSK	20397372104
167	MINA NEOG	DIPANTI NEOG	BAGHJAN	HDFC0001064	TSK	50100251397009

168	SMRITA GOGOI	POLI GOGOI	BAGHJAN	UBIN0538329	TSK	38320213000904	
169	MONALISHA NEOG	RAJESWAR NEOG	BAGHJAN	UBIN0555285	HATIGAON	55180301030856	
170	MONIKA GHATUWAR	LT.SAHANLAL GHATUW	KOLIAPANI	UTIB0000316	DDM	00150100086	
171	SIKHAMONI NEOG	JODU NEOG	BAGHJAN	SBIN0003835	DDM	37101229331	
172	SUMI MORAN	PHULEN MORAN	BAGHJAN	UBIN0538329	TSK	38320213000118	
173	MONALISHA MORAN	PULIN MORAN	BAGHJAN	CBIN0281286	TSK	3527512534	
174	PARISHMITA PHUKAN	LT.PADMADHAR PHUKA	KOLIAPANI	UTIB0003219	DDM	919010014865626	
175	JYOTISHMITA MORAN	JANARDR MORAN	BAGHJAN	IDIB000I024	TSK	6758998570	
176	MOUSUMI HAZARIKA	NAGEN HAZARIKA	BAGHJAN	UBIN0533923	TSK	38320201060886	
177	ANAMIKA CHETIA	LT.TUKUN CHETIA	BAGHJAN	UTIB0000315	DDM	00150108911073	
178	NAYONMONI HAZARIKA		BAGHJAN	UBIN0538329	TSK	38320213000167	
179	ANJANA MORAN	NABEN MORAN	BAGHJAN	SBIN0003835	DDM	43993167309	
180	MINARAI GHATUWAR	ARJUNRAI GHATUWAR	KOLIAPANI	UTIB0000316	DDM	00150109086	
181	VIJAY BORUAH	TORUN BORUAH	BAGHJAN	UBIN0538329	TSK	38320213000031	
182	JUNMONI MORAN	RITU MORAN	BAGHJAN	SBIN0003835	DDM	37009505885	
183	SUMI CHETIA		BAGHJAN	CBIN0283228	TALAP	3927470410	
184	JERINA NEOG		BAGHJAN	SBIN0003835	DDM	38352488894	
185	SWAPNALI NEOG		BAGHJAN	CBIN0281286	TSK	3743543852	
186	HEWALI HAZARIKA		BAGHJAN	UBIN0538329	TSK	38320213001706	
187	SUNITA MORAN		BAGHJAN	UBIN0538329	TSK	38320213000167	
188	PURNIMA MORAN		BAGHJAN	SBIN03835	DDM	35713844240	
189	HEMIR BORUAH		BAGHJAN	HDFCDCACABL	DDM	45104210000	
190	DILIP MORAN		BAGHJAN	HDFCDCACABL	DDM	45104201000	
191	LUNA DIHINGIA	TULAN DIHINGIA	KOLIAPANI	CNRB0001152	TSK	115201922031	

192	PINKUMONI PATOR			KOLIAPANI	SARSOABRAMA	TSK	9998100005303
193	PROBHAT MORAN	PHUKON MORAN		BAGHJAN	SBIN0003835	DDM	20130528737
194	DIPALIMORAN	BIPUL MORAN		BAGHJAN	BDBL0001506	TSK	50180007809773
195	MANUMOTI DOHUTIA			BAGHJAN	UBIN0538329	TSK	38120213000932
196	HEMANTI SAHANI			BAGHJAN	SBIN0003835	DDM	38817546054
197	CHOMPA SARKAR			BAGHJAN	ALLA0210403	TSK	59111979207

666 / 1119

SL.NO	ACCOUNT HOLDER	C/O	ADDRESS	IFSC CODE	BRANCH	ACCOUNT NO
1	MALOTI NEOG		BAGHJAN	UBIN0538329	TSK	3832023100037[illegible]
2	MANASHI NEOG		BAGHJAN	UBIN0538329	TSK	3832021300010[illegible]
3	JUNMONI MORAN	ANANTA MORAN	BAGHJAN	SBIN0000734	DANGARI	3364360041[illegible]
4	SWITI HAZARIKA		BAGHJAN	UBIN0536329	TSK	3832021300013[illegible]
5	JYOTI CHUTIA		BAGHJAN	SBIN0000154	TSK	38706223954
6	PUNYALATA NEOG		BAGHJAN	UBIN0538329	TSK	3832021300011[illegible]

[illegible]

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 1st September'2020

SANCTION ORDER

As per payment document OIL Order No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020, financial sanction for issuing one time grant to **114(One hundred fourteen)Nos.** beneficiaries @ **Rs.10,000.00** (Rupees Ten Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.11,40,000/-** (Rupees Eleven lakh forty thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from D.C's. office bank **Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure – I (Sl.No.1 to 114)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-I/117 dated 14/08/2020 list of **"Milanjyoti Yuba Sangha"**.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1621-1626 Dated Tinsukia the 1st September'2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner,
Tinsukia.

OFFICE OF THE DEPUTY COMMISSIONER
14 AUG 2020
TINSUKIA

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/117 Dated Doomdooma the 14th August, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Forwarding of a letter submitted by Milanjyoti Yuva Sangha.

Sir,

With reference to the subject cited above, as per your honour's verbal instruction, I have the honour to forward herewith the letter alongwith enclosure of list of Youths in respect of Baghjan Gaon area submitted by the Milanjyoti Yuva Sangha for favour of your kind information and necessary action.

Enclosure: As stated above.

Yours Faithfully,

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Baghjan Gaon (Village) Milanjyoti Yuva Sangha
Registration no. 1094:: established on 1993
P.O Dighaltorang- 786151, Dist: Tinsukia, (Assam)

Satyajit Moran
President
Phone : 6001933993

Tishnajyoti Hazarika
Secretary
Phone : 6900903811

Ref No_____

date : 12/XX/XX

To
Respected Deputy Commissioner Sir
Tinsukia District

Subject : Regarding the emergency funds for the youth

Sir
With due respect this is to inform you that the accident of 27/05/2020 in Oil India Ltd's Baghjan no. BGR -5 well, till today is not under control. Due to this the people of Baghjan village are facing new issues every day. The youth are unable to continue/find their livelihood. We request the District Deputy Commissioner to release some emergency grant soon to the youth whose account details are attached herewith.
This is our humble request.

Yours faithfully

	ACCOUNT HOLDER	S/O	ADDRESS	IFSC CODE	BRANCH	A/C NUMBER
1	KRISHNAMONI MORAN	GOREN MORAN	BAGHJAN	SBIN0012262	TSK	39426055483
2	SUREN MORAN	GOREN MORAN	BAGHJAN	SBIN0012262	TSK	39426071182
3	BIRAPIYOTI HAZARIKA		BAGHJAN	UBIN0545040	DDM	4504020110027266
4	PUSHPADHAR MORAN	BALIN MORAN	BAGHJAN	SBIN0012262	TSK	39426074459
5	MUKUT MORAN	BALIN MORAN	BAGHJAN	SBIN0003835	DDM	38494086215
6	ARUN PATAR		BAGHJAN	BDBL0001506	TSK	50190010461971
7	CHIRANJIT MORAN	DIGANTA MORAN	BAGHJAN	SBIN0003835	DDM	34553146539
8	KAUSHAL MORAN	DIGONTA MORAN	BAGHJAN	HDFC0CACABL	DDM	45104210000300012
9	PIKU GOGOI		BAGHJAN	UBIN0538329	TSK	38320201006186 3
10	ARPON NEOG	BITUKON NEOG	BAGHJAN	UTIB0000316	DDM	0015105006227
11	AMARDEEP NEOG		BAGHJAN	HDFC0CACABL	DDM	45040201000 5450
12	DHALESWAR MORAN	BIPIN MORAN	BAGHJAN	SBIN0003051	TSK	39421290567
13	LAKHYAJEET MORAN	BIPIN MORAN	BAGHJAN	SBIN0001196	TSK	38576373317
14	INDRAJIT PHUKAN	KHELANG PHUKAN	BAGHJAN	SBIN0001196	TSK	38695405281
15	BIMANTO HAZARIKA	JANESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	37740171390
16	SANJIT MORAN	RAJEN MORAN	BAGHJAN	SBIN0012262	[illegible]	34689789485
17	MANAKHIYOTI HAZARIKA	RAJU HAZARIKA	BAGHJAN	SBIN0003835	DDM	35376527676
18	BULBUL MORAN		BAGHJAN	UBIN0538329	TSK	38320210001653
19	SATYAJYOTI MORAN		BAGHJAN	UBIN0533329	TSK	38320201006 2745
20	BABUL MORAN		BAGHJAN	SBIN0003835	DDM	38946044778
21	NIYANTA HAZARIKA		BAGHJAN	BDBL0001506	TSK	50150010459145
22	SURAJ MORAN		BAGHJAN	UBIN0538329	TSK	38320201006 2731

[illegible]

23	AJOY BORUAH	NAGENDRA BORUAH	BAGHJAN	SBIN0003835	OOM	35217431305
24	DIBYOJYOTI PHUKAN		BAGHJAN	BDBL0001506	TSK	5019001061481
25	MOHAT DOHUTIA	METHON DOHUTIA	BAGHJAN	SBIN0003835	OOM	35139117139
26	DHIRAJ KUMAR MORAN		BAGHJAN	BDBL0001506	TSK	5019001061811
27	BHAIROVJYOTI BORUAH		BAGHJAN	UBIN0538329	TSK	38320219001660
28	NABAKANTA HAZARIKA	GHONIRAM HAZARIKA	BAGHJAN	SBIN0003835	OOM	36311947099
29	MONJIT MORAN		BAGHJAN	BDBL0001506	TSK	5019001061451
30	MANTU HAZARIKA	NARESWAR HAZARIKA	BAGHJAN	SBIN0003835	OOM	35945029545
31	TWINKLE GOGOI	KULSINGH GOGOI	BAGHJAN	SBIN0001196	TSK	34459641844
32	RONTU MORAN		BAGHJAN	UBIN0538329	TSK	38320219001674
33	SOURAVJYOTI MORAN		BAGHJAN	UBIN0538329	TSK	38320219001604
34	SIRONAT GOGOI	GULEN GOGOI	BAGHJAN	SBIN0001196	TSK	20457566125
35	PAPUL HAZARIKA	GODESWAR HAZARIKA	BAGHJAN	UTIB0D00316	OOM	00150196953536
36	SUJIT MORAN	PULEN MORAN	BAGHJAN	UTIB0D00316	OOM	00 150182195?
37	RUNJIT MORAN	LOBON MORAN	BAGHJAN	ALLA0210461	TSK	59087136537
38	DIBYAJYOTI MORAN	LATE DEBEN MORAN	BAGHJAN	UTIB0TX0688	EPUX	125601049703?
39	SURAJ CHETIA	BHELEK CHETIA	BAGHJAN	ALLA0211290	DUBIAIAN	90315963950
40	RATUL NEOG	LT.KANTESWAR NEOG	BAGHJAN	UTIB0001500	GB DIGH	918010043247256
41	BABUL NEOG	LT KANTESWAR NEOG	BAGHJAN	UTIB0CARBAGH	OOM	71560101114301
42	MOONMOON MORAN	JADUNATH MORAN	BAGHJAN	SBIN0003835	OOM	36161787775
43	AMARJYOTI HAZARIKA	PADESWAR HAZARIKA	BAGHJAN	SBIN0003835	OOM	36133783467
44	ANKURJYOTI HAZARIKA	PADESWAR HAZARIKA	BAGHJAN	SBIN0003835	OOM	20122221797
45	KARANJYOTI MORAN	MOHANANDA MORAN	BAGHJAN	CNRB0001193	TSK	3152101020522
46	PADMABATI SAHANI		BAGHJAN	CBIN0281286	TSK	35231588839

নিঃ সহকারী
কা: পা: নি: মু: অ:

47	KARANJYOTI MORAN	NANDESWAR MORAN	BAGHJAN	CBIN0281286	TSK	38351182068
48	BISWAJIT MORAN	LAMBESWAR MORAN	BAGHJAN	SBIN0003835	DDM	20333177667
49	HIMANKO MORAN	DIPTI MORAN	BAGHJAN	UBIN0538329	TSK	38320213000168
50	BURANJIT DOHUTIA	KIRILA DOHUTIA	BAGHJAN	SBIN0003835	DDM	36228870606
51	DIPAMONI NEOG		BAGHJAN	UBIN0538329	TSK	38320213000170
53	BHASKAR NEOG		BAGHJAN	UBIN0538329	TSK	38320213000163
54	AMIR URANG		BAGHJAN	ALLA0211810	DIBRUGARH	50389757216
55	NIRAB MORAN	DIPALI MORAN	BAGHJAN	UBIN0538329	TSK	38320213000166
56	RAHUL MORAN	MONI MORAN	BAGHJAN	UBIN0538329	TSK	38320213000166
57	BUBUL NEOG	GUNOKANTA NEOG	BAGHJAN	UCBA0003104	UCO	31040110054819
58	RAHUL MALLAH	SURES MALLAH	BAGHJAN	SBIN0003835	DDM	38059986443
59	MONUJ KUMAR BORUAH		BAGHJAN	UTIB0000316	DDM	0915010191074
60	PAPU MORAN		BAGHJAN	UBIN0538329	TSK	38320213000163
62	SIRHAJYOTI MORAN		BAGHJAN	CBIN0281286	TSK	37965845433
64	BULKON HAZARIKA		BAGHJAN	UBIN0538329	TSK	38320213000165
65	DHANJIT NEOG		BAGHJAN	UBIN0545060	TSK	45040201100739
66	HOREN NEOG	GANDHA NEOG	BAGHJAN	SBIN0000195	TSK	38579243209
67	ADITYA MORAN	PULEN MORAN	BAGHJAN	UBIN0545060	SKT DDM	45040201100728
68	PRONOB MORAN	DIPEN MORAN	BAGHJAN	UTIB0000316	DDM	0915010617031
68	MAIMUN BORUAH	MANIK BORUAH	BAGHJAN	SBIN0003835	DDM	3669/675703
69	BULBUL GOHAIN	ABONIKANTA GOHAIN	BAGHJAN	SBIN0020196	TSK	35113265950
70	DHIRAJ NEOG	BOUN NEOG	BAGHJAN	UBIN0538329	TSK	38320203062779
71	ROMONTA BORUAH	BHUMESWAR BORUAH	BAGHJAN	SBIN0003835	DDM	36502157309
72	PHOTIK MORAN		BAGHJAN	ALLA0212492	TSK	50459887576

73	SHRIMADHAV MORAN		BAGHJAN	UTBI0DOD316	DDM	00 150105 40364
74	BISHAJIT BORAH	BOREN BORAH	BAGHJAN	UTBIORRBAGB	DDM	71550100098750
75	SHIKHITRA HAZARIKA	PANDIT HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	00150113008142
76	MADHUJA GOGOI		KOLIAPANI	UTBI0003590	DIBRUGARH	918010043247529
77	ABHIJIT MORAN	DHOMESWAR MORAN	BAGHJAN	UBIN0538329	TSK	383202130001704
78	PUNA MORAN		BAGHJAN	UBIN0538329	TSK	383202010062733
79	ROTON CHETIA		KOLIAPANI	UBIN0538329	TSK	383202010062341
80	BIKRAM MORAN	IRWAN MORAN	BAGHJAN	YESB0001139	MEARMANYATA	11139918000035710
81	TUNTUN SHAH	MOHABIR SHAH	BAGHJAN	UTBIORRBAGB	DDM	71550103111928
82	SAYANT CHETIA	KULADHAR CHETIA	KOLIAPANI	IDIB000D122	TSK	112216400007133O
83	GONIT GOGOI	MOHIRAM GOGOI	BAGHJAN	UBIN0538329	TSK	3834966061
84	HIRANYA SOIKIA	AMOL SOIKIA	BAGHJAN	UTBI0DOD316	DDM	00150108219936
85	JOTIN CHETIA	PUUN CHETIA	BAGHJAN	UCBA0003546	TSK	0 5485110051573
86	MINTU MORAN	HOREN MORAN	BAGHJAN	CBIN0283206	TSK	3832921492
87	GOUTOM SING BORUAH	TOPON BORUAH	BAGHJAN	CBIN0283254	TSK	3838921698
88	DEEPJYOTI MORAN	DIPSEN MORAN	BAGHJAN	CBIN0281286	TSK	3838906056
89	PROTIM HAZARIKA		BAGHJAN	UTBI0DOD316	DDM	450401010007389
90	HUNDHAR NEOG		BAGHJAN	UTBIORRBAGB	DDM	71550100066072
91	MILON MORAN		BAGHJAN	UBIN0538329	TSK	383202010062732
92	PUTE BORA		BAGHJAN	HDFC0CACABL	DDM	45104010000314?2
93	RUBUL NEOG	LIKHAN NEOG	BAGHJAN	UTBI0DOD316	DDM	00150108910412
94	BITUPON MORAN	BILESWAR MORAN	BAGHJAN	UBIN0538329	TSK	383202130001651
95	KABINDRA PHUKAN	PHULESWARI PHUKAN	BAGHJAN	BARB0TINSUK	BORHAPJAN	0 99351000048S1
96	AMORJIT BORUAH		BAGHJAN	SBIN0003835	DDM	38344867324

97	UPENDRA PHUKAN	HOREN PHUKAN	BAGHJAN	SBIN0000196	TSK	20397372091	
98	PARASHMONI MORAN	DHIRAJ MORAN	BAGHJAN	CBIN0283221	KAKOPATHAR	363500565-I	
99	SHOUROV HAZARIKA		BAGHJAN	UBIN0538329	TSK	38320213000170B	
100	JUBIN MORAN	TORANG MORAN	BAGHJAN	UBIN0538329	TSK	38320213000165	
101	DIPANKAR CHUTIA	BAPI CHUTIA	BAGHJAN	SBIN0003835	DDM	39481828261B	
102	DHANJAY HAZARIKA	GODESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	34352963195	
103	PROBAL NEOG	LONKE NEOG	BAGHJAN	CBIN0281286	TSK	32561500111	
104	CHINATI CHUTIA		BAGHJAN	SBIN0003835	DDM	38339130058	
105	PUTUL NEOG		BAGHJAN	UTIBORRAGB	DDM	7156010007100	
106	PRIYODA MORAN		BAGHJAN	SBIN0312262	MARUM	32590999859	
106	TIKHNAJYOTI HAZARIKA	ROTNESWAR HAZARIKA	BAGHJAN	UBIN0545040	DDM	45042011007295	
107	REPAN HAZARIKA		BAGHJAN	UTIB0000316	DDM	00150104697 15	
108	SATYAJIT MORAN		BAGHJAN	UBIN0538329	TSK	38230212000142O	
109	ABHOY CHUTIA	REKHAKANTA CHUTIA	BAGHJAN	SBIN0003835	DDM	37446259931	
110	MOHOT DOHUTIA	METHON DOHUTUA	BAGHJAN	SBIN0003835	DDM	35139117139	
111	SIRANJIT GOGOI		BAGHJAN	UBIN0545040	DDM	45040201100735 3	
112	DIPOK BORUAH	AKUL BORUAH	BAGHJAN	BDBL0001506	TSK	50190610460503	
113	HORUMONI MORAN	BONKHIDHAR MORAN	BAGHJAN	SBIN0003835	DDM	31765000067	
114	GUPON PATOR		BAGHJAN	BARODARAMA	TSK	99381000053O2	
115	DIPUNJA BORUAH		BAGHJAN	UTIBORR8AGB	DDM	7156010003225	
116	DIBYAJYOTI GOGOI		KOLIYAPANI	SBIN0003835	DDM	34378150197	
117	DALUPI NEOG		BAGHJAN	SBIN0003835	DDM	32386020559	
118	PAPUL GOGOI		BAGHJAN	UBIN0538329	TSK	38320210062338	
119	BIDYARANI NEOG	SUREN NEOG	BAGHJAN	SBIN0000196	TSK	34588021150	

120	LIMI MORAN	MUKUL MORAN	BAGHJAN	SBIN0000196	TSK	38338702325
121	USHAMONI SAIKIA	DIP SAIKIA	BAGHJAN	UBIN0538329	TSK	383202130001147
122	HIMADRI SAIKIA	DIP SAIKIA	BAGHJAN	UBIN0538329	TSK	[illegible]
123	APARAJITA HAZARIKA	RATENESWAR HAZARIKA	BAGHJAN	UBIN0545040	DDM	450402011007278
124	KARISHMA NEOG	BHUGA NEOG	BAGHJAN	UBIN0538329	TSK	383202130001645
125	JYOTISHNA HAZARIKA	GIRIN HAZARIKA	BAGHJAN	UBIN0538329	TSK	[illegible]
126	GITANJALI HAZARIKA	MONESWAR HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202130001662
127	SUMITRA MORAN	PHANIDHAR MORAN	BAGHJAN	UBIN0538329	TSK	383202010062432
128	DIPA MORAN	NANDESWAR MORAN	BAGHJAN	UBIN0538329	TSK	383202010062431
129	AMBIKA GOGOI	KULSINGH GOGOI	BAGHJAN	SBIN0003835	DDM	39481781383
130	MODHUMITA GOGOI	KULSINGH GOGOI	BAGHJAN	UTBI0DQD316	DDM	00150103216B1
131	RINAMONI MORAN	KANTESWAR MORAN	BAGHJAN	UBIN0545040	DDM	450402011007336
132	REKHAMONI MORAN	KANTESWAR MORAN	BAGHJAN	UBIN0545040	DDM	450402011007335
133	SMRITI MORAN	GHONKANTA MORAN	BAGHJAN	UBIN0545040	DDM	450402130000740
134	RIZA MORAN	DIPESWAR MORAN	BAGHJAN	UNBIN0538329	TSK	383202130001639
135	NAYANMONI HAZARIKA	MOHIN HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202130001393
136	ADITI BORAH	PUTE BORAH	BAGHJAN	UBIN0545040	DDM	450402011007341
137	PALLABI BORAH	BOJEN BORAH	BAGHJAN	UBIN0538329	TSK	383202130001208
138	PORONALI BORAH	BOJEN BORAH	BAGHJAN	UTBI0BRB4G8	DDM	7156010033304
139	UNIKA MORAN	JADUNATH MORAN	BAGHJAN	IDIB000T041	TSK	6406097573
140	PANCHAMA HAZARIKA	GEL HAZARIKA	BAGHJAN	SBIN0003835	DDM	35625906826
141	RIMPI HAZARIKA	LT NORENDRA HAZARIKA	BAGHJAN	UBIN0545040	DDM	450402011007280
142	SURUMONI HAZARIKA	DINESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	35625906859
143	PORONALI BORUAH	MONIKANTA BORUAH	BAGHJAN	UBIN0538329	TSK	383202130062731

[illegible]

144	RINAMONI HAZARIKA	MUNINDRA HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202130001629	
145	MONJUMONI HAZARIKA	KUNJAL HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202130001641	
146	BHAVARATI MORAN	BARENDRA MORAN	BAGHJAN	UBIN0538329	TSK	383202130001631	
147	ARATI MALLAH	SURES MALLAH	BAGHJAN	SBIN0003935	DDM	20333126073	
148	ADITI HAZARIKA	PAMASWAR HAZARIKA	BAGHJAN	UTBI0CCD316	DDM	00 15010895699	
149	NAMITA HAZARIKA	PAMASWAR HAZARIKA	BAGHJAN	UTBI0CCD316	DDM	00 15010895316	
150	PALLBI BORUAH	DIPUNJA BORUAH	BAGHJAN	UTIB0003219	DDM	930010043926796	
151	KONMONI CHETIA	RABIN CHETIA	BAGHJAN	UBIN0538429	TSK	383202120001328	
152	MONJUMONI CHETIA	SUNESWAR CHETIA	BAGHJAN	SBIN0003835	DDM	33339692[illegible]635	
153	SUGANDHI SAHANI	SABADA SAHANI	KOLIAPANI	UTBI0CCD316	DDM	00 15010462563	
154	DIPIKA BORAH	MAHENDRA BORAH	BAGHJAN	UBIN0538329	TSK	383202130001206	
155	MONIKHA GOGOI	PRASANTA GOGOI	KOLIAPANI	IBKL0001122	TSK	112210400008103O	
156	POLY URANG	BHAD URANG	KOLIAPANI	UTBI0CCD316	DDM	00 15010911504	
157	POLLY NEOG		BAGHJAN	UBIN05040	TSK	4804020110007905	
158	MUNMI NEOG	PUTOL NEOG	BAGHJAN	UBIN0538329	TSK	383202130001651	
159	PORISHMITA MORAN		BAGHJAN	SBIN0003935	DDM	38514435106	
160	BINDU SAHANI	ROBINDO SAHANI	KOLIAPANI	UTBI0CCD316	DDM	00 15010911412	
161	GEETA KHERUWAR	MOTILAL KHERUWAR	KOLIAPANI	UTBI0CCD316	DDM	00 15010938558	
162	RANI KHERUWAR	MOTILAL KHERUWAR	KOLIAPANI	UTBI0RRA003	DDM	715601008488	
163	HORUTI MORAN	BORENDRO MORAN	BAGHJAN	UTBIN0538329	TSK	383202130001642	
164	BHITALEE BORAH	DEBOJANI BORAH	BAGHJAN	CBTN0283206	TSK	367195526	
165	MATU NEOG	GANDHA NEOG	BAGHJAN	UBIN0538329	TSK	383202130001145	
166	NITA MORAN	DIPEN MORAN	BAGHJAN	SBIN0006196	TSK	20397372104	
167	MINA NEOG	DIPANTI NEOG	BAGHJAN	HDFC0001064	TSK	50100251397005	

168	SMRITA GOGOI	POLI GOGOI	BAGHJAN	UBIN0538329	TSK	383202130000504
169	MONALISHA NEOG	RAJESWAR NEOG	BAGHJAN	UBIN0555180	HATIGAON	5518020100308564
170	MONIKA GHATUWAR	LT.SAHANLAL GHATUW	KOLIAPANI	UTIB0CCD316	DDM	00150109086899
171	SIKHAMONI NEOG	JODU NEOG	BAGHJAN	SBIN0003835	DDM	37101229331
172	SUMI MORAN	PHULEN MORAN	BAGHJAN	UBIN0538329	TSK	383202130201188
173	MONALISHA MORAN	PULIN MORAN	BAGHJAN	CBIN0281286	TSK	3827512534
174	PARISHMITA PHUKAN	LT.PADMADHAR PHUKA	KOLIAPANI	UTIB0CCD219	DDM	919010014565620
175	JYOTISHMITA MORAN	JANABOR MORAN	BAGHJAN	IDIB000T024	TSK	67588958570
176	MOUSMI HAZARIKA	NAGEN HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202010050685
177	ANAMIKA CHETIA	LT.TUKUN CHETIA	BAGHJAN	UTIB0CCD316	DDM	00150108910731
178	NAYONMONI HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202130001672
179	ANJANA MORAN	NABEN MORAN	BAGHJAN	SBIN0003835	DDM	39399167309
180	MINARAJ GHATUWAR	ARJUNRAI GHATUWAR	KOLIAPANI	UTIB0CCD316	DDM	00150109086651
181	ANJALI BORUAH	TORUN BORUAH	BAGHJAN	UBIN0538329	TSK	383202130000031
182	JUNMONI MORAN	RITU MORAN	BAGHJAN	SBIN0003835	DDM	37003305385
183	SUMI CHETIA		BAGHJAN	CBIN0283228	TALAP	38774704107
184	JERINA NEOG		BAGHJAN	SBIN0003835	DDM	38352918894
185	SWAPNALI NEOG		BAGHJAN	CBIN0281286	TSK	37435438812
186	HEWALI HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202130001706
187	JUNTA MORAN		BAGHJAN	UBIN0538329	TSK	383202130001657
188	PURNIMA MORAN		BAGHJAN	SBIN003835	DDM	31711844240
189	HEUJI BORUAH		BAGHJAN	HDFC0CACABL	DDM	45104210000[illegible]6
190	DILIP MORAN		BAGHJAN	HDFC0CACABL	DDM	45104201000[illegible]2
191	LUNA DIHINGIA	TULAN DIHINGIA	KOLIAPANI	CNRB0001152	TSK	115210102[illegible]31

193	GUMONI PATOR			KOLIAPANI	BARGARH,MA	TSK
194	PROMAT MORAN	SUKHDEV MORAN		BAGHIAN	SBIN0003833	SBIN
195	PALIMORAN	BIPUL MORAN		BAGHIAN		
196	MANGMOTI DOHUTIA			BAGHIAN		
197	HEMANTI SAHANI			BAGHIAN		TSK
198	CHOMPA SARKAR			BAGHIAN		
				BAGHIAN		
				BAGHIAN		

SL.NO	ACCOUNT HOLDER	KA				

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan blowout & fire/Agri.Land/2021/839 Dated Tinsukia the 3rd April'2021

SANCTION ORDER

As per payment document OIL Order Ref. No.RCE:03-74 dated 5th March'2021, financial sanction for issuing grant to **61 (Sixty one)** Nos. beneficiaries per families **@ Rs.50,000.00** (Rupees Fifty thousand) only to affected families of Baghjan Gas blow out and fire, an amounting to total **Rs.30,50,000/- (Rupees Thirty lakh fifty thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the **"Annexure–I (Sl. No.1 to 61) Additional list of Baghjan#5 blowout and fire Agricultural land affected families"** has been certified and submitted by the Circle Officer, Doomdooma Revenue Circle vide letters (1) No.DRC.40/2017-18/Pt/521 dated 28/11/2020 and (2) No.DRC.16/2015-16/Pt-II/759 dated 21/03/2021 list of **"Annexure–I"**.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan blowout & fire/Agri.Land/2021/839-A Dated Tinsukia the 3rd April'2021

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI), Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **"(Annexure– I) Additional list of Baghjan#5 blowout and fire Agricultural land affected families"**.
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC.16/2015-16/Pt-II/ 759 Dated Doomdooma the 22nd March, 2021

To,

The Deputy Commissioner,
Tinsukia District
Tinsukia.

Sub: Forwarding of Additional list (61 Nos) Baghjan Blowout area.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the Additional list (61 Nos) Baghjan Blowout in Baghjan area for favour of your kind information and necessary action.

Enclosed: As stated above.

Yours Faithfully,

22/03/2021

Circle Officer,
Doomdooma Revenue Circle
Doomdooma

Additional List of Baghjan Oil Explosion Affected Families							
Sl No.	Name	Village Name	Dag No	Area	Remarks	Account No.	IFSC No.
01	Sri Dhanyakanta Moran S/o- Robin Moran	Baghjan N.C	Part of Dag No. 1	13 Bigha	No Homestead, Only Agriculture land	0019010130677	UTBIMKM344
02	Sri Subhit Kr. Moran S/o- Bohen Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	30471976902	SBIN0007383
03	Sri Rotan Moran S/o- Pokhidhar Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	1256010190732	PUNB0125620
04	Sri Sunit Chetia S/o-Lt. Ghekut Chetia	Baghjan N.C.	Part of Dag No. 1	8 Bigha 2 Katha 10 Lessa	No Homestead, Only Agriculture land	7159010000014	UTBIORRBAGB
05	Sri Sri Hemonta Moran S/o- Khuneswar Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	9180100017109 36	UTBI0003219
06	SmtL Bonita Moran D/o- Pradip Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	5010020858298 0	HDFC0002965
07	Sri Tralukya Moran S/o- Lt. Robin moran	Baghjan N.C.	Part of Dag No. 1	13 Bigha	No Homestead, Only Agriculture land	0019010184878	UTBIOMKM34 4
08	Sri Smti Rupa Dohutia D/o- Jugen Borah	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land	7156010065803	UTBIORRBAGB
09	Sri Devkumar Neog S/o- Rishibor Neog	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	33746962193	SBIN0017252
10	Sri Ranjit Moran S/o- Tikeswar Moran	Baghjan N.C.	Part of Dag No. 1	8 Bigha 2 Katha 10 Lessa	No Homestead, Only Agriculture land	1256010220910	PUNB0001520
11	Sri Himanta Moran S/o- Honeswar Moran	Baghjan N.C.	Part of Dag No. 1	11 Bigha 2 Katha 10 Lessa	No Homestead, Only Agriculture land	0015010197915	PUNB0001520
12	Sri Molen Moran S/o- Lobe Moran	Baghjan N.C.	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land	0015010117326	PUNB0001520
13	Sri Pin Moran S/o- Bilom Moran	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land	0015010117780	PUNB0001520
14	Sri Dhiren Moran S/o- Thopoka Moran	Baghjan N.C.	Part of Dag No. 1	9 Bigha	No Homestead, Only Agriculture land	0015010117779	PUNB0001520
15	Sri Jiteswar Moran S/o- Lombudhar Moran	Baghjan N.C.	Part of Dag No. 1	9 Bigha	No Homestead, Only Agriculture land	0015010113815	PUNB0001520
16	Sri Arindra Moran S/o- Lobe Moran	Baghjan N.C.	Part of Dag No. 1	5 Bigha	No Homestead, Only Agriculture land	0015010201476	PUNB0001520
17	Sri Padmeswar Moran S/o- Ballab Moran	Baghjan N.C.	Part of Dag No. 1	4 Bigha	No Homestead, Only Agriculture land	0015010282895	PUNB0001520
18	Sri Tarjan Moran S/o- Sineswar Moran	Baghjan N.C.	Part of Dag No. 1	7 Bigha	No Homestead, Only Agriculture land	2946010000044 47	IOBA0002946
19	Sri Tendra Moran S/o- Ballab Moran	Baghjan N.C.	Part of Dag No. 1	3 Bigha	No Homestead, Only Agriculture land	2946010000112 12	IOBA0002946
20	Sri Fokou Moran S/o- Mithe Moran	Baghjan N.C.	Part of Dag No. 1	4 Bigha	No Homestead, Only Agriculture land	2946010000043 83	IOBA0002946
21	Sri Jagat Kheruwar S/o- Dalchai Kheruwar	Baghjan N.C.	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land	20198085637	SBIN0003835
22	Sri Jiten Chutia s/o- Milika Chutia	Baghjan N.C.	Part of Dag No. 1	11 Bigha	No Homestead, Only Agriculture land	32864487072	SBIN0012262
23	Sri Ramen Chutia S/o- Mikka Chutia	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	0481001700012 519	PUNB0045100
24	Sri Dhiten Chutia S/o- Guneswar Chutia	Baghjan N.C.	Part of Dag No. 1	17 Bigha	No Homestead, Only Agriculture land	0451001700011 459	PUNB0045100
25	Sri Utpal Chawrok S/o- Phukan Chawrok	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	32124220677	SBIN0012262
26	Sri Bhubon Chutia S/o- Jiten Chutia	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land	0451001700002 370	PUNB0045100
27	Sri Montu Chutia S/o- Ratneswar Chutia	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land	0451001700042 592	PUNB0045100
28	Sri Badan Khatuwal S/o- Kanu Khatuwal	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land	200699960393	SBIN0000196

29	Sri Bolendra Chutia S/o- Mihka Chutia	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	32041737801	SBIN0012262
30	Sri Bitupon Khatuwal S/o- Rupeswar Khatuwal	Baghjan N.C.	Part of Dag No. 1	10 bigha	No Homestead, Only Agriculture land	3826624952	CBIN0281286
31	Sri Rubul Chutia S/o- Rameswar Chutia	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land	7159010069924	UTBIORRBAGB
32	Sri Koma Chutia S/o- Kopidhar Chutia	Baghjan N.C.	Part of Dag No. 1	9 Bigha	No Homestead, Only Agriculture land	0451001700000365	PUNB0045100
33	Sri Ratneswar Chutia S/o- Milika Chutia	Baghjan N.C.	Part of Dag No. 1	12 Bigha	No Homestead, Only Agriculture land	81622179	IIBK0001122
34	Sri Sarat Chutia S/o- Ramen Chutia	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land	38273224213	SBIN0012262
35	Sri Jiten Moren S/o- Mokha Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	31631996229	SBIN0003835
36	Sri Pallab Moran S/o- Rajen Moran	Baghjan N.C.	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land	3551843850	CBIN0281286
37	Sri Bhadrajit Chowrok S/o- Babul Chawrok	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	31001539531	SBIN0012262
38	Sri Monjit Dohutia S/O- sunu Dohutia	Baghjan N.C.	Part of Dag No. 1	7 Bigha	No Homestead, Only Agriculture land	10988104581	SBIN0000196
39	Smti. Hiya Moran D/o- Padma Moran	Baghjan N.C.	Part of Dag No. 1	24 Bigha	No Homestead, Only Agriculture land	31942887965	SBIN0003835
40	Sri Bornadhya Hriday Moran S/o- Padma Moran	Baghjan Baghjan N. C	130 (PP)	5 Bigha 3 Katha 13 Lessa, 34 Bigha	No Homestead, Only Agriculture land	30951971057	SBIN0003835
41	Sri Tapon Gogoi S/o- Lalit Gogoi	Baghjan Baghjan N.C.	168(PP), 169(PP), 80(PP)	47 Bigha 3 Katha 6 Lessa	No Homestead, Only Agriculture land	36305821573	SBIN0009403
42	Sri Amrit Gogoi S/o- Tapon Gogoi	Baghjan Baghjan N.C. Dighaltrang21(PP),	86(PP),85(PP), 180(PP), 155(AP), 21(PP), 27(PP), 132(Govt. Land), 133 (Govt. Land)	43 Bigha 18 Lessa	No Homestead, Only Agriculture land	501000619815 42	HDFC0002965
43	Sri Biswajit Moran S/o- Sukhen Moran	Baghjan N.C.	Part of Dag No. 1	20 Bigha	No Homestead, Only Agriculture land	20130528125	SBIN0003835
44	Sri Koushal Moran S/o- Diganta Moran	Dighaltrang Baghjan Baghjan N.C.	21(PP),50(PP), 7(PP), 219(Govt. Land), 502, 100,1141,1.5 (Govt. Land)	29 Bigha 1 Katha 7 Lessa	No Homestead, Only Agriculture land	4510421000000 12	APEX BANK
45	Smti. Rupali Moran D/o- Nandeswar Moran	Baghjan	96,133(AP),38 1 (Govt. Land)	15 Bigha	No Homestead, Only Agriculture land	34447102810	SBIN0003835
46	Sri Siranjit Moran S/o- Diganta Moran	Baghjan Baghjan N.C.	147(PP), 133(AP),99,59 3,3 (Govt. Land)	30 Bigha 2 Katha 15 Lessa	No Homestead, Only Agriculture land	34553146629	SBIN0003835
47	Sri Dhiraj Kumar Moran S/o- Phonidhar Moran	Baghjan Baghjan N.C.	96 (AP)	43 Bigha	No Homestead, Only Agriculture land	5019001046181 1	BDBL0001506
48	Sri Koranjyoti Moran S/o- Nandeswar Moran	Baghjan	96 (AP)	15 Bigha	No Homestead, Only Agriculture land	3835118208	CBIN281286
49	Sri Papu Moran S/o- Lokeswar Moran	Dighaltrang Baghjan	12(PP),28(AP) 96(AP)	8 Bigha	No Homestead, Only Agriculture land	3832021300016 37	UBIN0538329
50	Smti. Jugamaya Hazarika D/o- Dimbeswar Hazarika	Dighaltrang	206 part (Govt. Land)	1 bigha	No Homestead, Only Agriculture land	4504020100055 28	UBIN0545040
51	Sri Nipen Moran S/o- Lt. Sureswar Moran	Baghjan	82(PP)	2 Bigha	No Homestead, Only Agriculture land		

52	Sri Heromba Moran S/o- Sumeswar Moran	Dighaltrang	37(PP)	8 Bigha	No Homestead, Only Agriculture land		
53	Sri Bimol Dohutia S/o- Premokanta Dohutia	Baghjan N.C.	Part of Dag No. 1	25 Bigha	No Homestead, Only Agriculture land		
54	Sri Milbor Moran S/o- Someswar Moran	Dighaltrang	46(PP)	8 Bigha	No Homestead, Only Agriculture land	20082467800	SBIN0012262
55	Sri Rodip Moran S/o- Bhugen Moran	Dighaltrang	43 (PP)	3Bigha 3 katha 4 Lessa	No Homestead, Only Agriculture land	0019010115856	UTBIOMKH344
56	Sri biren Mahanta S/o Nigam Mahanta	Baghjan N.C	Part of Dag No. 1	9 Bigha	No Homestead, Only Agriculture land	30998189702	SBIN0012262
57	Sri Sanjib Chutia S/o Sri Jaybor chutia	Baghjan N.C	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land	0451001700035121	PUNB0045100
58	Sri Aditya Chutia S/o Rongeswar Chutia	Baghjan N.C	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land	20298277983	SBIN0000196
59	Sri Phuleswar Chutia S/o Thaneswar chutia	Baghjan N.C	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land	11783813989	SBIN0012262
60	Sri Pobitra Dowarah S/o Abhay Dowarah	Baghjan N.C	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land	20298278251	SBIN0000196
61	Sri Probin Chutia S/o Ananda Chutia	Baghjan N.C	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land	8704192036	IDIB000T144

21/12/2021

Circle Officer
Dibrugarh Revenue Circle
Dibrugarh

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::::DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO.DRC.40/2017-18/PT/521 Dated Doomdooma the 28th November' 2020

To,

The Addl. Deputy Commissioner(Relief),
Tinsukia.

Sub: Forwarding of Additional List of Baghjan Oil Explosion affected 61 Nos families.

Ref: Your letter No. TRF.3/2017-19/PT-II/, Dtd. Tinsukia the 21st Nov' 2020.

Sir,

With reference to subject cited above, I have the honour to submit herewith the reverified list for beneficiaries which are submitted from your end for compensation to people whose agricultural land have been affected due to Baghjan BGN-5 blowout.

In this regard it may be mentioned here that the additional list enclosed from OIL Duliajan were also reverified and submitted herewith for your honour's necessary action.

Yours Faithfully,

28/11/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Memo No. DRC.40/2017-18/PT/ Dated Doomdooma the 28th November' 2020

Copy to: 1. CA to DC for kind appraisal of the Deputy Commissioner, Tinsukia.

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::::DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO.DRC.40/2017-18/PT/ 521 Dated Doomdooma the 28th November' 2020

To,

The Addl. Deputy Commissioner(Relief),
Tinsukia.

Sub: Forwarding of Additional List of Baghjan Oil Explosion affected 61 Nos families.

Ref: Your letter No. TRF.3/2017-19/PT-II/, Dtd. Tinsukia the 21st Nov' 2020.

Sir,

With reference to subject cited above, I have the honour to submit herewith the reverified list for beneficiaries which are submitted from your end for compensation to people whose agricultural land have been affected due to Baghjan BGN-5 blowout.

In this regard it may be mentioned here that the additional list enclosed from OIL Dullajan were also reverified and submitted herewith for your honour's necessary action.

Yours Faithfully,

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Memo No. DRC.40/2017-18/PT/ Dated Doomdooma the 28th November' 2020

Copy to: 1. CA to DC for kind appraisal of the Deputy Commissioner, Tinsukia.

28/11/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Additional List of Baghjan Oil Explosion Affected Families

Sl No.	Name	Village Name	Dag No	Area	Remarks
01	Sri Dhanyakanta Moran S/o- Robin Moran	Baghjan N.C	Part of Dag No. 1	13 Bigha	No Homestead, Only Agriculture land
02	Sri Subhit Kr. Moran S/o- Bohen Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
03	Sri Rotan Moran S/o- Pokhidhar Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
04	Sri Sunit Chetia S/o-Lt. Ghekut Chetia	Baghjan N.C.	Part of Dag No. 1	8 Bigha 2 Katha 10 Lessa	No Homestead, Only Agriculture land
05	Sri Sri Hemonta Moran S/o- Khuneswar Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
06	Smti. Bonita Moran D/o- Pradip Moran	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
07	Sri Tralukya Moran S/o- Lt. Robin moran	Baghjan N.C.	Part of Dag No. 1	13 Bigha	No Homestead, Only Agriculture land
08	Sri Smti Rupa Dohutia D/o- Jugen Borah	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land
09	Sri Devkumar Neog S/o- Rishibor Neog	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
10	Sri Ranjit Moran S/o- Tikeswar Moran	Baghjan N.C.	Part of Dag No. 1	8 Bigha 2 Katha 10 Lessa	No Homestead, Only Agriculture land
11	Sri Himanta Moran S/o- Honeswar Moran	Baghjan N.C.	Part of Dag No. 1	11 Bigha 2 Katha 10 Lessa	No Homestead, Only Agriculture land
12	Sri Molen Moran S/o- Lobe Moran	Baghjan N.C.	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land
13	Sri Pin Moran S/o- Bilom Moran	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land
14	Sri Dhiren Moran S/o- Thopoka Moran	Baghjan N.C.	Part of Dag No. 1	9 Bigha	No Homestead, Only Agriculture land
15	Sri Jiteswar Moran S/o- Lombudhar Moran	Baghjan N.C.	Part of Dag No. 1	9 Bigha	No Homestead, Only Agriculture land
16	Sri Arindra Moran S/o- Lobe Moran	Baghjan N.C.	Part of Dag No. 1	5 Bigha	No Homestead, Only Agriculture land
17	Sri Padmeswar Moran S/o- Ballab Moran	Baghjan N.C.	Part of Dag No. 1	4 Bigha	No Homestead, Only Agriculture land
18	Sri Tarjan Moran S/o- Sineswar Moran	Baghjan N.C.	Part of Dag No. 1	7 Bigha	No Homestead, Only Agriculture land
19	Sri Tendra Moran S/o- Ballab Moran	Baghjan N.C.	Part of Dag No. 1	3 Bigha	No Homestead, Only Agriculture land
20	Sri Fokou Moran S/o- Mithe Moran	Baghjan N.C.	Part of Dag No. 1	4 Bigha	No Homestead, Only Agriculture land
21	Sri Jagat Kheruwar S/o- Dalchai Kheruwar	Baghjan N.C.	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land
22	Sri Jiten Chutia S/o- Milika Chutia	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
23	Sri Ramen Chutia S/o- Milika Chutia	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
24	Sri Dhiren Chutia S/o- Guneswar Chutia	Baghjan N.C.	Part of Dag No. 1	17 Bigha	No Homestead, Only Agriculture land
25	Sri Utpal Chawrok S/o- Phukan Chawrok	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
26	Sri Bhubon Chutia S/o- Jiten Chutia	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land
27	Sri Montu Chutia S/o- Ratneswar Chutia	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land
28	Sri Badan Khatuwal S/o- Kanu Khatuwal	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land
29	Sri Bolendra Chutia S/o- Milika Chutia	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land

30	Sri Bitupon Khatuwal S/o- Rupeswar Khatuwal	Baghjan N.C.	Part of Dag No. 1	10 bigha	No Homestead, Only Agriculture land
31	Sri Rubul Chutia S/o- Rameswar Chutia	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land
32	Sri Korna Chutia S/o- Kopidhar Chutia	Baghjan N.C.	Part of Dag No. 1	9 Bigha	No Homestead, Only Agriculture land
33	Sri Ratneswar Chutia S/o- Milika Chutia	Baghjan N.C.	Part of Dag No. 1	12 Bigha	No Homestead, Only Agriculture land
34	Sri Sarat Chutia S/o- Ramen Chutia	Baghjan N.C.	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land
35	Sri Jiten Moran s/o- Mokha Moran	Baghjan N.C.	Part of Dag No. 1	11 Bigha	No Homestead, Only Agriculture land
36	Sri Pallab Moran S/o- Rajen Moran	Baghjan N.C.	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land
37	Sri Bhadrajit Chawrok S/o- Babul Chawrok	Baghjan N.C.	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
38	Sri Monjit Dohutia S/O- sunu Dohutia	Baghjan N.C.	Part of Dag No. 1	7 Bigha	No Homestead, Only Agriculture land
39	Smti. Hiya Moran D/o- Padma Moran	Baghjan N.C.	Part of Dag No. 1	24 Bigha	No Homestead, Only Agriculture land
40	Sri Bornadhya Hriday Moran S/o- Padma Moran	Baghjan Baghjan N. C	130 (PP)	5 Bigha 3 Katha 13 Lessa, 34 Bigha	No Homestead, Only Agriculture land
41	Sri Tapon Gogoi S/o- Lalit Gogoi	Baghjan Baghjan N.C.	168(PP), 169(PP), 80(PP)	47 Bigha 3 Katha 6 Lessa	No Homestead, Only Agriculture land
42	Sri Amrit Gogoi S/o- Tapon Gogoi	Baghjan Baghjan N.C. Dighaltrang21(PP),	86(PP),85(PP) ,180(PP), 155(AP), 21(PP), 27(PP), 132(Govt. Land), 133 (Govt. Land)	43 Bigha 18 Lessa	No Homestead, Only Agriculture land
43	Sri Biswajit Moran S/o- Sukhen Moran	Baghjan N.C.	Part of Dag No. 1	20 Bigha	No Homestead, Only Agriculture land
44	Sri Koushal Moran S/o- Diganta Moran	Dighaltrang Baghjan Baghjan N.C.	21(PP),50(PP) ,7(PP), 219(Govt. Land), 502, 100,1141,1,5 (Govt. Land)	29 Bigha 1 Katha 7 Lessa	No Homestead, Only Agriculture land
45	Smti. Rupali Moran D/o- Nandeswar Moran	Baghjan	96,133(AP),3 81 (Govt. Land)	15 Bigha	No Homestead, Only Agriculture land
46	Sri Siranjit Moran S/o- Diganta Moran	Baghjan Baghjan N.C.	147(PP), 133(AP),99,5 93,3 (Govt. Land)	30 Bigha 2 Katha 15 Lessa	No Homestead, Only Agriculture land
47	Sri Dhiraj Kumar Moran S/o- Phonidhar Moran	Baghjan Baghjan N.C.	96 (AP)	43 Bigha	No Homestead, Only Agriculture land
48	Sri Koranjyoti Moran S/o- Nandeswar Moran	Baghjan	96 (AP)	15 Bigha	No Homestead, Only Agriculture land
49	Sri Papu Moran S/o- Lokeswar Moran	Dighaltrang Baghjan	12(PP),28(AP) 96(AP)	8 Bigha	No Homestead, Only Agriculture land
50	Smti. Jugamaya Hazarika D/o- Dimbeswar Hazarika	Dighaltrang	206 part (Govt. Land)	1 bigha	No Homestead, Only Agriculture land

51	Sri Nipen Moran S/o- Lt. Sureswar Moran	Baghjan	82(PP)	2 Bigha	No Homestead, Only Agriculture land
52	Sri Heromba Moran S/o- Sumeswar Moran	Dighaltrang	37(PP)	8 Bigha	No Homestead, Only Agriculture land
53	Sri Bimol Dohutia S/o- Premokanta Dohutia	Baghjan N.C.	Part of Dag No. 1	25 Bigha	No Homestead, Only Agriculture land
54	Sri Milbor Moran S/o- Someswar Moran	Dighaltrang	46(PP)	8 Bigha	No Homestead, Only Agriculture land
55	Sri Rodip Moran S/o- Bhugen Moran	Dighaltrang	43 (PP)	3Bigha 3 katha 4 Lessa	No Homestead, Only Agriculture land
56	Sri biren Mahanta S/o Nigam Mahanta	Baghjan N.C	Part of Dag No. 1	9 Bigha	No Homestead, Only Agriculture land
57	Sri Sanjib Chutia S/o Sri Jaybor chutia	Baghjan N.C	Part of Dag No. 1	10 Bigha	No Homestead, Only Agriculture land
58	Sri Aditya Chutia S/o Rongeswar Chutia	Baghjan N.C	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land
59	Sri Phuleswar Chutia S/o Thaneswar chutia	Baghjan N.C	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land
60	Sri Pobitra Dowarah S/o Abhay Dowarah	Baghjan N.C	Part of Dag No. 1	15 Bigha	No Homestead, Only Agriculture land
61	Sri Probin Chutia S/o Ananda Chutia	Baghjan N.C	Part of Dag No. 1	8 Bigha	No Homestead, Only Agriculture land

28/11/2020

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/ Dated Tinsukia the 29th October, 2020

SANCTION ORDER

As per payment document OIL Order No.RCE:03-226 dtd 23rd September'2020, financial sanction for House Rent, Fooding, Medical allowances etc. to the affected people of Baghjan for issuing one time grant to **32(Thirty two)**Nos. beneficiaries @ **Rs.50,000.00** (Rupees Fifty Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.16,00,000/- (Rupees Sixteen lakh)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the **Annexure–I (Sl. No.1 to 32)** has been accorded as per the details of the list of beneficiaries report submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-I/399 dated 28/10/2020 list of **"Final Additional list of Baghjan M. E. & High School Relief Camp"**.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out fire/2020/2050-2056 Dated Tinsukia the 29th October, 2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
6. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the bank account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVT. OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/ 399 Dated Doomdooma the 28th October, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Final Additional List of Baghjan M.E & High School Relief Camp.

Sir,

With reference to the subject cited above, I have the honour to submit here with the Final Additional list of affected persons due to Baghjan Blowout which were present at Baghjan M.E & High School Relief camp

This is for favour of your kind information and necessary action.

Enclo: As stated above

Yours Faithfully,
28/10/2020
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Copy to:

CA to DC for information and necessary action

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

FINAL ADDITIONAL LIST BAGHJAN M.E. & HIGH SCHOOL RELIEF CAMP.

SL No.	ACCOUNT HOLDER	WIFE/HUSBAND	ADDRESS	IFSC CODE	BRANCH	ACCOUNT NO
1	KAMALA SURESH	SURESH GOWALA	KALIAPANI	UTBI0DOD316	DDM	15010686464
2	SUSHILAN URANG	BUDHUWA URANG	KALIAPANI	UTBI0PN1373	PANITULA	4230105239 36
3	PADMA CHUTU	CHUTU KARMAKAR	KALIAPANI	SBIN0007383	BORHAPJAN	36414994133
4	BHUGYAJYOTI DIHINGIA	SUKHEWAR DIHINGIA	BAGHJAN	UTBI0DOD316	DDM	0015010500487
5	SATON MORAN		BAGHJAN	UTBI0RRBAGB	DDM	715601000421 3
6	RUMI MORAN	MUKUL MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010037624
7	BIPIN MORAN	BHABIRAM MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010093268
8	REVATI GOGOI	AJIT GOGOI	BAGHJAN KALIAPANI	SBIN0003835	DDM	34613885688
9	DIPU GOGOI		KALIAPANI	UBIN0538329	TSK	383202130001694
10	RANJIT BORAH	MOHENDRA BORAH	BAGHJAN	SBIN0011932	OGGIYAMDURA	20246036798
11	MINESWARI MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010000316
12	SUNESWARI MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010004259
13	SALUKI MORAN	Lt. ABHOY MORAN	BAGHJAN	UTBI0DOD316	DDM	0015010321303
14	MAGHETI NEOG	Lt. KAMTESWAR NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010019327
15	HEMASHREE MORAN	HUNESWAR CHUTIA	BAGHJAN	SBIN0003835	DDM	20333127215
16	PALLAB HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202010062735
17	AMARJIT GOGOI		BAGHJAN	UBIN0545040	DDM	4504020110073 17
18	DULUMONI BORUAH	KAMAL CH. BORUAH	BAGHJAN	SBIN0003835	DDM	20130540903
19	GEDENG HAZARIKA	LAMBESWAR HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	0015010511926
20	SUNITA CHAORA	BINSHNU	BAGHJAN	UTBI0DOD316	DDM	0015010554435
21	LAMBESWAR MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010004447
22	RUPALI PHUKAN	RANJU PHUKAN	BAGHJAN	CBIN0283206	TSK	35017510 82
23	ANIMA HAZARIKA	B. HAZARIKA	BAGHJAN	SBIN0003835	DDM	11288561308
24	SUNIL NAGBONSHI	Lt. M. NAGBONSHI	KALIAPANI	UTBI0DOD316	DDM	0015010736978

28/10/2024
Circle Officer
Doomdooma Revenue Circle
Doomdooma

25	LALUKI MORAN	NALESWAR MORAN	BAGHJAN	SBIN0003835	DDM	35653054103
26	JULI GHATOWAR	KRISHNA GHATOWAR	KALIAPANI	UTBI0DOD316	DDM	0015011010679
27	RABINDRA SARKAR	REAJKUMAR SARKAR	BAGHJAN	UTBI0RRBAGB	DDM	7156010044046
28	MAMONI SARKAR	SUJIT SARKAR	BAGHJAN	UTBI0DOD316	DDM	0015010398602
29	JANAMOTI NAMASUDRA	SAJAL NAMASUDRA	BAGHJAN	SBI0003835	DDM	31081677782
30	LAKHIPOME CHETIA	RAJIB CHETIA	BAGHJAN	SBIN0003835	DDM	34294946107
31	MUKUT PHUKAN	NABANITA GOGOI PHUKAN	BAGHJAN	UBIN0538329	TSK	383202010062764

Circle Officer
Joomdooma Revenue Circle
Doomdooma

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 11th September' 2020

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/178 dated 14th September'2020, financial sanction for issuing **second time (2nd Installment)** grant to **570 (Five hundred seventy)** Nos. beneficiaries @ **Rs.30,000.00** (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.1,71,00,000/-** (Rupees One crore sevenly one lakh) only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure–I (Sl. No.1 to 570)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-II/2 dated 02/09/2020 list of **"570 Nos. beneficiaries of Baghjan Gaon Milanjyoti Yuva Sangha".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1742-1747 Dated Tinsukia the 11th September' 2020
Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list (Annexure – I).
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

OFFICE OF THE DEPUTY COMMISSIONER
04 SEP 2020
TINSUKIA

5311/4/9/2020 2963

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC.16/2015-16/Pt-II/2 Dated Doomdooma the 2nd September, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Bank Account details for 2nd Installment thereof.

Sir,

With reference to the subject cited above, as per your honour's verbal instruction, I have the honour to forward herewith the list of Bank Account details for 2nd Installment as submitted by the President of Baghjan Gaon Milanjyoti Yuva Sangha.

This is for favour of your kind information and necessary action.

Enclosure: **As stated above.**

Yours Faithfully,
02/09/2020
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Baghjan Gaon (Village) Milanjyoti Yuva Sangha
Registration no. 1094:: Established on 1993
P.O Dighaltorang- 786151, Dist: Tinsukia, (Assam)

Satyajit Moran
President
Phone: 6001933993

Tishnajyoti Hazarika
Secretary
Phone : 6900903811

Ref No_____

date : 03/09/020

To
Respected
The Deputy Commissioner
Tinsukia District

Subject: Regarding the Second installment of Emergency fund.

Dear Sir,
With due respect this is to inform you that Second installment of Emergency fund of Rs. 30,000 for the incident happened on 27th in Baghjan no. BGR -5 well is due and request you to release the same immediately.

This is our humble request.

Yours faithfully
Amlajeet Hazarika
Co Secretary
Baghjan Gaon Milanjyoti Yuva Sangha
Dt. 3/9/2020

Satyajit Moran
President
Baghjan Gaon Milanjyoti Yuva Sangha
Dt. 3/9/2020

BAGHJAN ME & HIGH SCHOOL RELIEF CAMP (IND INSTALLMENT)

SL NO.	ACCOUNT HOLDER	WIFE/HUSBAND	ADDRESS	IFSC CODE	BRANCH	ACCOUNT NO	OLD SL NO	REMARKS
1	DIPTI GOGOI	MONTU GOGOI	BAGHJAN	SBIN0003835	DDM	36333768136	193	
2	PILESH HAZARIKA	SHIPANG HAZARIKA	BAGHJAN	SBIN0003835	DDM	36341961637	366	
3	ARUTI CHOWRAK		BAGHJAN	UTBIKIMKM541	MAKUM	0019010134819	456	
4	MALA MORAN	JIT MORAN	BAGHJAN	SBIN0003835	DDM	31849472239	169	
5	KAMLESWAR MORAN	LT. NODE MORAN	BAGHJAN	UTBIORRBAGB	DDM	7156010032744	21	
6	GEJU CHETIA	LT.SHASHIDHAR CHETIA	BAGHJAN	SBIN0017257	RUPAI	10293122778	545	
7	JUNALI CHETIA	ASHOLYANEOG	BAGHJAN	SBIN0003835	DDM	36757064318	563	
8	MEJE CHETIA	LT.SOSHI CHETIA	BAGHJAN	UTBIORRBAGB	DDM	7156010033656	355	
9	RAJINDRA MOHAN	YOGESWAR MORAN	BAGHJAN	SBIN0003835	DDM	29275310033	350	
10	YUPI MORAN	PRANJAL MORAN	BAGHJAN	SBIN0003835	DDM	37377807037	359	
11	JUGESWAR MORAN	LT. SHINGORA MORAN	BAGHJAN	UTBIORRBAGB	DDM	7156010046767	380	
12	DHIREN CHUTIYA	GOMESHWAR	BAGHJAN	SBIN0003835	DDM	34548369883	175	
13	BOBY MORAN	ATUL MORAN	BAGHJAN	SBIN0003835	DDM	33621999077	444	
14	REKHA MORAN	SUDHAS MORAN	BAGHJAN	UBIN0534529	TSK	34320291010613153	335	
15	THANESWARI MORAN	HORENORA MORAN	BAGHJAN	UTBIORRBAGB	DDM	7156010046767	143	
16	DIPAK MORAN	LABHAT MORAN	BAGHJAN	UTBIORRBAGB	DDM	7156010104135	35	
17	RABINA HAZARIKA	NABIN HAZARIKA	BAGHJAN	UTBIORRBAGB	DDM	7156010097714	24	
18	BHOKHAI MORAN	GONSANT MORAN	BAGHJAN	UBIN0528329	TSK	34320291010613048	116	
19	ATUL BORUAH	MONIKANTA	BAGHJAN	SBIN0003835	DDM	34151789661	376	
20	RABINDRA MORAN	LT. LAVAT MORAN	BAGHJAN	UBIN0545040	DDM	45640291105771	306	
21	BHADESWARI MORAN		BAGHJAN	UTBIORRBAGB	DDM	7156010000399	365	
22	MANJULA PHUKAN		BAGHJAN	UBIN0534529	TSK	34320212000446	342	
23	CHANTI MORAN	PURESWAR MORAN	BAGHJAN	UTBI0000316	DDM	0015010545136	417	
24	ANITA CHUTIYA	GOMESWAR CHUTIA	BAGHJAN	SBIN0003835	DDM	39201949480	397	
25	NOBOJYOTI MORAN	LT. MODAN MORAN	BAGHJAN	UBIN0534529	TSK	34320201006139S	399	
26	RENA CHETIA	PHATIK CHETIA	BAGHJAN	SBIN0003835	DDM	33440365198	116	
27	RIMA PHUKAN	LAKHINATH PHUKAN	BAGHJAN	SBIN0000196	TSK	37515566659	133	
28	HIRABJYOTI GOGOI	NAREN GOGOI	BAGHJAN	SBIN0003835	DDM	34677023451	475	
29	MAINU GOGOI	HIRENDRA GOGOI	BAGHJAN	SBIN0003835	DDM	30155169997	142	
30	NOREN GOGOI		BAGHJAN	UTBIORRBAGB	DDM	7156010096042	59	
31	BIMAL MORAN		BAGHJAN	SBIN0003835	DDM	31067870934	402	
32	DOLIN HAZARIKA	LT.RUPEN HAZARIKA	BAGHJAN	UTBIORRBAGB	DDM	7156010035894	429	
33	MAINU MORAN	PHUKEN MORAN	BAGHJAN	SBIN0003835	DDM	30820988986	354	
34	PAPUL MORAN		BAGHJAN	SBIN0003835	DDM	31123723865	165	
35	MAINU GOGOI		BAGHJAN	UBIN0529329	TSK	34320201003768	245	
36	PROTIBHA MORAN	JOHETE MORAN	BAGHJAN	UTBIIDOT0016	DDM	0015010594551	327	
37	SOBLA HAZARIKA	PANGESHWARHAZARIKA	BAGHJAN	SBIN0003835	DDM	37534971310	397	
38	ALIONA HAZARIKA		BAGHJAN	UBIN0538329	TSK	34320201050696	337	
39	JANITA HAZARIKA	REPAN HAZARIKA	BAGHJAN	UTBIIDOT0016	DDM	0015010596818	397	
40	MADHE HAZARIKA	HITESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	34417969163	367	
41	PRONITA HAZARIKA		BAGHJAN	SBIN0003835	DDM	32182913719	401	
42	MUNINDRA HAZARIKA	HITESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	34528021606	368	
43	JADU NEOG	HODESWAR NEOG	BAGHJAN	UTBIORRBAGB	DDM	7156010010033	361	
44	BANDANA MORAN	ANIL MORAN	BAGHJAN	UTBIIDOT0016	DDM	0015010598445	225	
45	MOSHILA HAZARIKA	MANOJ HAZARIKA	BAGHJAN	UBIN0538329	TSK	34320201010317S9	434	
46	JUGESWARI HAZARIKA	RAJANI HAZARIKA	BAGHJAN	UTBIORRBAGB	DDM	7156010006667	419	
47	DIBYAJYOTI HAZARIKA	MAZIN HAZARIKA	BAGHJAN	UTBIORRBAGB	DDM	7156010001038	416	
48	LUHAI CHETIA		BAGHJAN	UTBIIDOT0016	DDM	0015010114959	302	
49	ANUBALA MORAN		BAGHJAN	UBIN0534529	TSK	34320201006111S	398	
50	VELEG CHETIA	LT. TUNESWAR CHETIA	BAGHJAN	UTBIIDOD316	DDM	0015010533784	321	
51	ANIMA MORAN	RUHIT KHUWAL	BAGHJAN	SBIN0003835	DDM	32182913784	353	
52	SHANTI MORAN	RAJIK MORAN	BAGHJAN	UTBIIDOD316	DDM	0015010585347	321	
53	KHAHULI MORAN	RAMASHWAR MORANS	BAGHJAN	UTBIIDOD316	DDM	0015010569813	373	
54	PRONITA MORAN	GOKUL MORAN	BAGHJAN	UBIN0545040	DDM	45640291005478	113	
55	BIPUL NEOG	SIPANG NEOG	BAGHJAN	UTBIORRBAGB	DDM	7156010006911	54	
56	JAYANTI MORAN	KUNINDRA MORAN	BAGHJAN	UBIN0538329	TSK	34320201006104S	384	
57	PALLABI MORAN	TARING MORAN	BAGHJAN	UTBIIDOD316	DDM	0015010585262	369	
58	JUTI MORAN	JOTINESWARBORUAH	BAGHJAN	SBIN0003835	DDM	37481663711	371	
59	JONALI MORAN	BASANTA MORAN	BAGHJAN	UBIN0538329	TSK	34320201006111S	401	
60	SUPARNI MORAN	PAPIRAM MORAN	BAGHJAN	SBIN0003835	DDM	32981679863	370	
61	PUKUMONI MORAN	BOKON MORAN	BAGHJAN	SBIN0003835	DDM	33621098144	409	

62	BILESWAR MORAN	LABHESHWAR MORAN	BAGHJAN	SBIN0005835	DDM	33729152804	274	
63	JUNMONI HAZARIKA	ANUP HAZARIKA	BAGHJAN	SBIN0032885	DDM	35076213729	249	
64	SUNANDA HAZARIKA		BAGHJAN	SBIN0005835	DDM	31553302399	101	
65	KAHABOR HAZARIKA	LT. KACHARI HAZARIKA	BAGHJAN	UTIB0RRBAGB	DDM	715601000455	308	
66	DHONESWAR HAZARIKA	TEKELI HAZARIKA	BAGHJAN	UTIB0RRBAGB	DDM	715601000213	364	
67	PRAFULLA HAZARIKA		BAGHJAN	ALLA0213352	DDM	50375461781	344	
68	HANTESWAR MORAN	LT. AMI MORAN	BAGHJAN	SBIN0010935	DDM	31783063526	118	
69	ANITA HAZARIKA		BAGHJAN	UBIN0538329	TSK	383103010002367	403	
70	PUNYOLATA HAZARIKA	ANUPAN HAZARIKA	BAGHJAN	UTIB0000316	DDM	001501031576	391	
71	ROMESH HAZARIKA	CHIPONG HAZARIKA	BAGHJAN	SBIN0005835	DDM	30385279922	345	
72	BABITA BORUAH	SONIIB	BAGHJAN	SBIN0005835	DDM	38309124598	347	
73	NITUMONI BORUAH	MANAS BORUAH	BAGHJAN	SBIN0005835	DDM	38217481269	458	
74	NIRMALI BORUAH	NAGENDRA BORUAH	BAGHJAN	SBIN0005835	DDM	38876213741	457	
75	KARISHMA MORAN	UDIT MORAN	BAGHJAN	UTIB0RRBAGB	DDM	715601010103978	18	
76	BIROJYOTI BORUAH	UMESH BORUAH	BAGHJAN	SBIN0005835	DDM	35522126739	296	
77	UMESH BORUAH	LAGHIT BARUA	BAGHJAN	UTIB0RRBAGB	DDM	715601000947	447	
78	SOYANTI BORUAH		BAGHJAN	SBIN0005835	DDM	32855472573	397	
79	PULIN MORAN	TAKAU MORAN	BAGHJAN	SBIN0005835	DDM	36855121413	160	
80	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA	BAGHJAN	UBIN0538329	TSK	383103010011410	468	
81	KARISHMA MORAN	BITUL MORAN	BAGHJAN	UTIB0000316	DDM	001501051193	405	
82	INDRAJIT HAZARIKA	POMESWAR HAZARIKA	BAGHJAN	SBIN0005835	DDM	37346555407	456	
83	PAMESWAR HAZARIKA	JILIK HAZARIKA	BAGHJAN	SBIN0010935	DDM	36528021708	440	
84	PHULESWARI PHUKAN	HAREN PHUKAN	BAGHJAN	SBIN0005835	DDM	20130529432	90	
85	JONTI MORAN	OHIREN MORAN	BAGHJAN	SBIN0005835	DDM	34322234833	393	
86	RITUKAN NEOG		BAGHJAN	UTIB0RRBAGB	DDM	715601002761	413	
87	MUKUL MORAN	LABHESWAR MORAN	BAGHJAN	UTIB0RRBAGB	DDM	715601003402	18	
88	NEKHOLA NEOG	HODE NEOG	BAGHJAN	UTIB0RRBAGB	DDM	715601003107	668	
89	MAINI NEOG		BAGHJAN	SBIN0005835	DDM	31081677495	575	
90	MODI CHUTIA	MAJID	BAGHJAN	SBIN0005835	DDM	36136790620	611	
91	TARA CHUTIA	NIREN MORAN	BAGHJAN	SBIN0005835	DDM	34701166299	187	
92	AMAL PROBHA BORUAH	SURESH BORUAH	BAGHJAN	SBIN0005835	DDM	37217243414	545	
93	SWAPNAJYOTI MORAN		BAGHJAN	HDFC0000301	DDM	99100139969530	379	
94	LABHANYA MORAN	DILIP MORAN	BAGHJAN	BDBL0001566	TSK	50100027234651	608	
95	MONUMADHAB MORAN	DILIP MORAN	BAGHJAN	SBIN0005835	DDM	34351963208	199	
96	JONAMAY MORAN	BIJOY MORAN	BAGHJAN	UBIN0538329	TSK	383103010001037	323	
97	HILESWARI MORAN	MOHENDRA MORAN	BAGHJAN	SBIN0005835	DDM	34322234522	347	
98	PADMESWAR HAZARIKA	LT. TOBOR HAZARIKA	BAGHJAN	UTIB0RRBAGB	DDM	715601000920	507	
99	MUNMUN CHUTIA	CHAKRESWAR CHUTIA	BAGHJAN	SBIN0005835	DDM	31122134107	122	
100	SOJEN MORAN	TILESWAR MORAN	BAGHJAN	SBIN0005835	DDM	36341945107	486	
101	SUBAJIT MORAN		BAGHJAN	UBIN0538329	TSK	383103010002559	326	
102	JAYA MORAN	DURLOV MORAN	BAGHJAN	UBIN0538329	TSK	383021030016474	574	
103	KANAK MORAN	MOLOKA MORAN	BAGHJAN	UTIB0RRBAGB	DDM	715601010698	445	
104	GHANAKANTA MORAN		BAGHJAN	SBIN0005835	DDM	34921557109	341	
105	PINKY NEOG	MITHU NEOG	BAGHJAN	SBIN0005835	DDM	37117727033	453	
106	NIRANTA MORAN	PHUKAN MORAN	BAGHJAN	SBIN0005835	DDM	20393264225	305	
107	PHUKAN MORAN	MONTUR MORAN	BAGHJAN	UBIN0538329	TSK	383103010036615	78	
108	NIKHA MORAN	RAJEB MORAN	BAGHJAN	UTIB0000316	DDM	001501054732	325	
109	SUKLESWAR HAZARIKA		BAGHJAN	UBIN0543040	DDM	450407010704109	399	
110	SUKATI MORAN	JADUNATH MORAN	BAGHJAN	SBIN0005835	DDM	35874215554	139	
111	ASHYUT MORAN	JADUMONI MORAN	BAGHJAN	SBIN0005835	DDM	32429778014	186	
112	BIJUMONI MORAN	DIPESWAR MORAN	BAGHJAN	UTIB0000316	DDM	001501050344	329	
113	MEENA MORAN	NIPEN MORAN	BAGHJAN	UTIB0000316	DDM	001501050438	337	
114	MALAK HAZARIKA	TORBOR HAZARIKA	BAGHJAN	UTIB0RRBAGB	DDM	715601002170	316	
115	PORITRA HAZARIKA	JON	BAGHJAN	SBIN0005835	DDM	38587028099	487	
116	LATOS HAZARIKA	LT. JONE HAZARIKA	BAGHJAN	UTIB0RRBAGB	DDM	715601003698	467	
117	BHABEN BORUAH	ANDRESWAR BORUAH	BAGHJAN	CBIN0281246	TSK	3662310911	533	
118	SUCHERITY MORAN	BOHIRO GOHAIN	BAGHJAN	UTIB0000316	DDM	001501050346	323	
119	ADITYA MORAN	AMI MORAN	BAGHJAN	UTIB0RRBAGB	DDM	715601002319	464	
120	BULBULI MORAN	JUGANTA MORAN	BAGHJAN	UTIB0000316	DDM	001501045816	230	

121	AMAL GOGOI	LT. DURLOB GOGOI	BAGHJAN	UTBIJRRBAGB	DDM	71560100005841	51	
122	ANJALI HAZARIKA	PUMESWAR HAZARIKA	BAGHJAN	UTBIJRRBAGB	DDM	71560100008721	568	
123	NOGEN HAZARIKA		BAGHJAN	UBIN0532859	TSK	30320310006102S	346	
124	RUPALI HAZARIKA	MRINAL HAZARIKA	BAGHJAN	SBIN0003835	DDM	20132925634	302	
	MRINAL HAZARIKA		BAGHJAN					
125	MUNO MORAN	MILONJYOTI MORAN	BAGHJAN	SBIN0003903	DDM	37371010495	421	
126	RUPAHI MORAN	GOODISAR MORAN	BAGHJAN	UTBIJDOD0316	DDM	60159105075439	501	
127	MINESWARI DOHUTIA		BAGHJAN	UTBIJRRBAGB	DDM	71560100003163	410	
128	BOGIMOTI DOHUTIA	LT. JAMUNA DOHUTIA	BAGHJAN	UTBIJRRBAGB	DDM	71560100005947	330	
129	GONDHESWARI HAZARIKA		BAGHJAN	SBIN0003903	DDM	32374732786	191	
130	PUTU HAZARIKA		BAGHJAN	BOBL0001506	TSK	30130011261292	360	
131	DIPALI BORA	N. BORA	BAGHJAN	SBIN0003835	DDM	20756873118	369	
132	PATOLI BORAH	BOLRAJ TANTI	BAGHJAN	SBIN0003835	DDM	37278603527	439	
133	NOMITA BORAH		BAGHJAN	UBIN0543040	DDM	45340201300913	382	
134	SABITA MORAN	CHUCHEN MORAN	BAGHJAN	UTBIJDOD0316	DDM	60150105072S6	303	
135	RANJUN GOGOI	KULSING GOGOI	BAGHJAN	SBIN0003835	DDM	35876213648	429	
136	ANTU HAZARIKA	NIRMOL HAZARIKA	BAGHJAN	SBIN0003835	DDM	32056989404	358	
137	NIRMMAL HAZARIKA	LT. KEM HAZARIKA	BAGHJAN	SBIN0003903	DDM	34556796901	372	
138	TOMON MORAN	LT. AME MORAN	BAGHJAN	UTBIJRRBAGB	DDM	71560100006988	319	
139	AKUF MORAN	KHAGEN MORAN	BAGHJAN	AXISN0B0076	DDM	919010018965260	394	
140	SUNESWAR CHETIA	LT. MOHESWAR CHETIA	BAGHJAN	SBIN0003835	DDM	34196979154	346	
141	MUNI MORAN	KUKHO MORAN	BAGHJAN	SBIN0003903	DDM	31102673006	192	
142	RUPATI MORAN	KANTESHWAR MORAN	BAGHJAN	SBIN0003903	DDM	35876213774	422	
143	RITUPON CHETIA	TULESWAR CHETIA	BAGHJAN	SBIN0003903	DDM	35979435841	343	
144	TILESWAR MORAN	PICH MORAN	BAGHJAN	UTBIJRRBAGB	DDM	71560100014174	424	
145	NAME HAZARIKA	LABHESWAR HAZARIKA	BAGHJAN	UTBIJRRBAGB	DDM	71560100005859	18 (Additional Lisi)	
146	RAJIB NEOG	SIPANG	BAGHJAN	UTBIJRRBAGB	DDM	71560100009063	58	
147	SEWALI DEKA	PRONITA DEKA	BAGHJAN	UTBIJRRBAGB	DDM	71560100004247	471	
148	BISWAJIT SONOWAL	LT. TARUN SONOWAL	BAGHJAN	SBIN0003903	DDM	35285396399	151	
149	NADAY CHETIA	TUNESWAR CHETIA	BAGHJAN	SBIN0003903	DDM	37194257776	493	
150	MUKUT CHETIA	KWUNTO CHETIA	BAGHJAN	CBIN0281286	TSK	3293181303	427	
151	BOHAGI HAZARIKA		BAGHJAN	UTBIJRRBAGB	DDM	71560100034258	459	
152	MINI HAZARIKA	RUMAI HAZARIKA	BAGHJAN	SBIN0003835	DDM	33329478339	377	
153	ANANTA MORAN	PHUKAN MORAN	BAGHJAN	SBIN0003835	DDM	32031126189	283	
154	RUPALI HAZARIKA	MRIDUL HAZARIKA	BAGHJAN	UBIN0553129	TSK	58020301005510	165	
155	ABOLA MORAN		BAGHJAN	SBIN0003835	DDM	31308034941	332	
156	TAPAN BARUAH	DHANESWAR	BAGHJAN	SBIN0003835	DDM	36155873324	191	
157	SOBIN HAZARIKA	LAMBHESWAR	BAGHJAN	SBIN0003835	DDM	30084059693	118	
158	KHOKESWARI HAZARIKA		BAGHJAN	UTBIJRRBAGB	DDM	71560100004795	368	
159	HUNESWAR HAZARIKA	REMO HAZARIKA	BAGHJAN	SBIN0003835	DDM	34614455327	356	
160	ATUL CHETIA	TILESHWAR CHETIA	BAGHJAN	UTBIJRRBAGB	DDM	71560100003169	411	
161	MALOBIKA BORAH		BAGHJAN	SBIN0003835	DDM	31803844426	361	
162	HEMOJYOTI BORUAH		BAGHJAN	SBIN0003835	DDM	36871933564	334	
163	RAHITA HAZARIKA	JITU HAZARIKA	BAGHJAN	UBIN0558029	TSK	58020301006104I	329	
164	PRANJAL GOGOI		BAGHJAN	SBIN0003835	DDM	11289564252	301	
165	PRIYADA MORAN	POLISHO MORAN	BAGHJAN	SBIN0003835	DDM	34907269027	450	
166	JADAB CHETIA	JAYANTA	BAGHJAN	SBIN0003835	DDM	37975347516	423	
167	TULITA MORAN		BAGHJAN	SBIN0003835	DDM	32374729197	123	
168	EKSANTA MORAN, LABANYA MORAN	D MORAN	BAGHJAN, BAGHJAN	SBIN0003835	DDM	11284597745	202	
169	BHANU HAZARIKA	NARENDRA HAZARIKA	BAGHJAN	SBIN0003903	DDM	35876213649	467	
170	HUNIMONI MORAN	DORUL MORAN	BAGHJAN	SBIN0003903	DDM	32030841903	451	
171	MALAKA MORAN	PEMU MORAN	BAGHJAN	UTBIJRRBAGB	DDM	71560100005448	388	
172	RITUL HAZORIKA	NORENDRA HAZARIKA	BAGHJAN	UTBIJRRBAGB	DDM	71560100010474	398	
173	GEL HAZARIKA		BAGHJAN	UTBIJRRBAGB	DDM	71560100006396	463	
174	RUBUL HAZARIKA	NARENDRA	BAGHJAN	SBIN0003196	TSK	38182015475	352	
175	RUNJUN HAZARIKA	RISHWAJIT HAZARIKA	BAGHJAN	UBIN0553021	TSK	58020301003123	210	
176	MINASHEE GOGOI	MOHIRAM GOGOI	BAGHJAN	SBIN0003835	DDM	32133613929	119	
177	ARCHANA MORAN	PRANJIT MORAN	BAGHJAN	SBIN0012262	MAKUM	35145561346	281	
178	HEMONTI MORAN	MODON MORAN	BAGHJAN	UTBIJDOD0316	DDM	60150105030301	293	
179	USHAJYOTI MORAN	KOBINDRANATH MORAN	BAGHJAN	SBIN0003903	DDM	31463728014	153	
180	HURAJIT HAZARIKA	PROMESWAR HAZARIKA	BAGHJAN	SBIN0003903	DDM	37048566571	320	
181	PARI MORAN	KHAGEN MORAN	BAGHJAN	SBIN0012262	MAKUM	37122549021	407	
182	DIPEN HAZARIKA		BAGHJAN	UTBIJRRBAGB	DDM	71560100010520	466	
183	PARESHMITA G. MORAN	DIPANKAR MORAN	BAGHJAN	CBIN0281286	TSK	3704503430	210	

184	JANTU MORAN	JADUNATH MORAN	BAGHJAN	SBIN0003855	DDM	33047955331	478	
185	SARUMAI MORAN	BONKESHDHAR MORAN	BAGHJAN	UTBIIRRBAGB	DDM	71560200308015	63	
186	ANJANA PRABUNA	PRABUNATH KORUWA	BAGHJAN	UTBIIDOJ0016	DDM	90159110730864	258	
187	BOBY MOHAN MORAN	UPEN MORAN	BAGHJAN	SBIN0000196	TSK	10163854928	152	
188	NIVA MORAN		BAGHJAN	UBIN0558029	TSK	05820201100063	340	
189	PENDUK CHUTIA	KAMESWAR CHUTIA	BAGHJAN	SBIN0003855	DDM	38201941891	294	
190	PRABIN HAZARIKA	LOMESWAR	BAGHJAN	SBIN0003855	DDM	35713022457	154	
191	TIPI MORAN	BOLU MORAN	BAGHJAN	UTBIIDOJ0016	DDM	90159110521479	284	
192	BIBUTI HAZARIKA	KHIRESWAR HAZARIKA	BAGHJAN	UTBIIRRBAGB	DDM	71560100436643	425	
193	NAMI HAZARIKA	GOBIN HAZARIKA	BAGHJAN	SBIN0003855	DDM	38520396493	319	
194	BINOD MORAN		BAGHJAN	UBIN0545030	DDM	05501201103919	107	
195	PANDIT HAZARIKA	ANESWARI HAZARIKA	BAGHJAN	UTBIIRRBAGB	DDM	71560100010344	365	
196	TILAK MORAN	KUL MORAN	BAGHJAN	SBIN0003855	DDM	30281895017	117	
197	KAMAL BARUAH		BAGHJAN	UTBIIDOJ0016	DDM	90159110110901	401	
198	ARABINDRA BARUAH	KAMAL BARUAH	BAGHJAN	UTBIIDOJ0016	DDM	90159110194108	272	
199	BAKHANTI BARUA	KAMAL BARUA	BAGHJAN	UTBIIDOJ0016	DDM	90159110721479	236	
200	PANDITA MORAN	HUNESWAR HAZARIKA	BAGHJAN	SBIN0003855	DDM	20300154822	452	
201	RAJU BORAH	LT.RAJENDRA BORAH	BAGHJAN	SBIN0003855	DDM	34922277764	456	
202	DULAN BORAH	RAJEN BORAH	BAGHJAN	SBIN0003855	DDM	35903432631	437	
203	MONTU BORUAH	MONIKANTA BORUAH	BAGHJAN	SBIN0000935	DDM	20132319979	386	
204	DIPAK MORAN	NOBEN MORAN	BAGHJAN	SBIN0003855	DDM	32492123415	278	
205	NOBEN MORAN	SHUGESWAR MORAN	BAGHJAN	UTBIIRRBAGB	DDM	71560100101578	397	
206	ILABATI HAZARIKA	LETUK HAZARIKA	BAGHJAN	UTBIIDOJ0016	DDM	90159110355220	431	
207	ANITA HAZARIKA	MOLEN HAZARIKA	BAGHJAN	SBIN0002364	DANGARI	34192477048	549	
208	NELESWARI HAZARIKA		BAGHJAN	UTBIIRRBAGB		71560100058872	536	
209	MONI MORAN	DIPEN MORAN	BAGHJAN	SBIN0003935	DDM	38122938919	336	
210	BISHWAJIT HAZARIKA	PRAMESWAR HAZARIKA	BAGHJAN	SBIN0000935	DDM	30981679721	491	
211	MAINA DEKA		BAGHJAN	UBIN0558021	TSK	05820201101114	461	
212	ANU DEKA	BADOL DEKA	BAGHJAN	SBIN0003855	DDM	38455611981	591	
213	MAMONI DEKA	RUPON DEKA	BAGHJAN	SBIN0003855	DDM	36855122958	395	
214	KABITA BORUAH		BAGHJAN	SBIN0000935	DDM	31092555356	356	
215	TULUKI BORUAH		BAGHJAN	UTBIIRRBAGB	DDM	71560100010491	295	
216	UJAL MORAN	LUTUK	BAGHJAN	ALLA0213582	TSK	20146577229	523	
217	NIJARA MORAN	LETUK MORAN	BAGHJAN	UBIN0558029	TSK	55301201100101	334	
218	SUBORNA BORUAH	DIPUNJU BORUAH	BAGHJAN	CNRB0001286	TSK	5638405160	348	
219	BINANDA MORAN	LETUK MORAN	BAGHJAN	UTBIIRRBAGB	DDM	71560100592795	333	
220	PRIYANKA CHETIA	MOHAN CHETIA	BAGHJAN	SBIN0000935	DDM	31629871207	220	
221	HAIUNJYOTI HAZARIKA	HEMONTO	BAGHJAN	SBIN0002959	DDM	20277627914	453	
222	DHONESWAR MORAN		BAGHJAN	UTBIIRRBAGB	DDM	71560100063485	533	
223	PRABHANTA MORAN	BIDESWAR MORAN	BAGHJAN	UTBIIRRBAGB	DDM	71560100014656	64	
224	MADHURJYA MORAN	TITU MORAN	BAGHJAN	SBIN0000199	TSK	20211807351	281	
225	BIRESWARY BORUAH	SIPANG	BAGHJAN	SBIN0002862	DDM	30025070037	458	
226	PROBIN MORAN		BAGHJAN	UTBIIDOJ0016	TSK	00159111586051	426	
227	DOMONTI CHUTIA		BAGHJAN	SBIN0005905	DDM	31259793021	228	
228	LILABATI HAZARIKA	JOGESHWAR HAZARIKA	BAGHJAN	UTBIIRRBAGB	DDM	71560100591253	474	
229	SUBHAJIT HAZARIKA		BAGHJAN	ALLA0213582	DDM	50020498063	441	
230	KHUDHAR HAZARIKA	JOGESHWAR HAZARIKA	BAGHJAN	SBIN0003855	DDM	32007641785	318	
231	DHAMAN MORAN	NOJE MORAN	BAGHJAN	UTBIIDOJ0016	DDM	90159110119553	470	
232	APURBA HAZARIKA	PANDIT	BAGHJAN	SBIN0003855	DDM	30078570898	308	
233	PRAKASH HAZARIKA	PANDIT HAZARIKA	BAGHJAN	UTBIIRRBAGB	DDM	71560100010367	484	
234	BONJIT HAZARIKA	INDESWAR HAZARIKA	BAGHJAN	SBIN0003855	DDM	35576917643	332	
235	BABITA PHUKAN		BAGHJAN	CNRB0001152	TSK	11523004016702	512	
236	RUNU MORAN	BOGON MORAN	BAGHJAN	SBIN0003855	DDM	35876215794	292	
237	UDIT MORAN		BAGHJAN	ALLA0210483	TSK	50198884705	403	
238	KABITA NEOG		BAGHJAN	UBIN0558029	TSK	38520301001049	102	
239	HASANTA NEOG		BAGHJAN	UBIN0558029	TSK	38520301003646	93	
240	KACHAN NEOG		BAGHJAN	UBIN0558029	TSK	38520301001009	92	
241	KUMALI NEAG	GANDHA NEOG	BAGHJAN	SBIN0003855	DDM	30966665840	182	
242	PERONA MORAN	BOGON MORAN	BAGHJAN	SBIN0003855	DDM	32074735495	183	
243	PUTULI NAGRASHI		BAGHJAN	UTBIIRRBAGB	DDM	71560100193675	10	
244	BHASKA GOGOI		BAGHJAN					
	JUNU BORUAH	KULGOHOR GOGOI	BAGHJAN	SBIN0000916	TSK	34178499259	491	
245	MONJIT BORUAH	JUNU BORUAH	BAGHJAN	UTBIIRRBAGB	DDM	71560100010702	645	
246	APOTI MORAN		BAGHJAN	SBIN0000935	DDM	31341403250	442	
247	ARUN HAZARIKA	INDESWAR HAZARIKA	BAGHJAN	SBIN0003855	DDM	30892709295	449	

248	ANU NEOG PURALI NEOG	BOLIN NEOG	BAGHJAN BAGHJAN	UBIN0539329	TSK	30320101052013	75	
249	MATLU URANG	PABAN URANG	BAGHJAN	UTBI0RRBAGB	DDM	7156010103629	547	
250	MANAKHI BAILUNG		BAGHJAN	SBIN0003835	DDM	31093190335	537	
251	NUMULI BAILUNG	PRADIP BAILUNG	BAGHJAN	UTIB0RRBAGB	DDM	7156010093459	553	
252	KESHORE HAZARIKA	MRINAL HAZARIKA	BAGHJAN	UTIB0RRBAGB	DDM	7156010030266	109	
253	RUPANTA MORAN		BAGHJAN	UBIN0539049	DDM	45040301013515	332	
254	KALAWATI MORAN	BIKI MORAN	BAGHJAN	UTIB0RRBAGB	DDM	7156010000951	60	
255	DHONITA NEOG	PRIYANATH NEOG	BAGHJAN	SBIN0003835	DDM	34778987841	364	
256	RUPA DOHUTIYA	KULBOR	BAGHJAN	SBIN0003835	DDM	34067722973	209	
257	NAYANMONI DOHUTIA		BAGHJAN	SBIN0003835	DDM	38352930557	364	
258	MEWALI MORAN	TANESWAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092494	65	
259	KHANEN MORAN	SONE MORAN	BAGHJAN	SBIN0003835	DDM	20095264788	205	
260	GENDRA MORAN	SUKHOLOTA MORAN	BAGHJAN	SBIN0003835	DDM	36653651766	207	
261	KUNU MORAN	RAJEN MORAN	BAGHJAN	SBIN0003835	DDM	36455873492	277	
262	KEHE MORAN	SATYAJIT MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092307	40	
263	PUTUL NEOG	SUKHEN NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010000971	3	
264	BITU MORAN	NOREN MORAN	BAGHJAN	UTBI0DOD816	DDM	00150100020765	284	
265	NOREN MORAN	MOTESWAR MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010001799	61	
266	NANAJIT HAZARIKA		BAGHJAN	SBIN0003835	DDM	38551937093	413	
267	NALI HAZARIKA		BAGHJAN	SBIN0003835	DDM	36502357423	430	
268	SIDARTHA CHETIA		BAGHJAN	UBIN0545040	DDM	45040301010077217	299	
269	PAMESHWARI HAZARIKA		BAGHJAN	UBIN0539329	TSK	30320101061016	715	
270	MONA MORAN	PULAK MORAN	BAGHJAN	SBIN0003835	DDM	32010632197	336	
271	A. MALLAH		BAGHJAN	SBIN0003835	DDM	11201501216	126	
272	JATIN GOGOI	PURNA KANTA GOGOI	BAGHJAN	SBIN0003835	DDM	20134941555	89	
273	METHONG DOHUTIA	TULON DOHUTIA	BAGHJAN	UTBI0RRBAGB	DDM	7156010036963	33	
274	SURESH MALLAH	NIRMUTT MALLAH	BAGHJAN	SBIN0003835	DDM	11288750421	349	
275	KHAGESHWAR HAZARIKA	SOLI HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	7156010092232	11	
276	BOJIT MORAN	TOK MORAN	BAGHJAN	SBIN0003835	DDM	33750152721	572	
277	JAMUNA KUMAR SAMADI	PUJA DEVI	BAGHJAN	IBKL0000061	DULIAJAN	3062108300011112	397	
278	PRATIMONI NEOG	SUBHASH CHETIA	BAGHJAN	SBIN0003835	DDM	33472125055	257	
279	DIPALI URANG	DAM URANG	BAGHJAN	UTBI0RRBAGB	DDM	7156010094777	414	
280	GOLISHIYARI MORAN		BAGHJAN	UBIN0539329	TSK	30320101061029	241	
281	RANGALI BASUA		BAGHJAN	UBIN0539329	TSK	30320101061036	28	
282	LAKHIMAY BORUAH	AKUL BORUAH	BAGHJAN	SBIN0000635	DOM	30711844217	41	
283	POSPANJOLI NEOG	MRINAL NEOG	BAGHJAN	UBIN0539329	TSK	30320101062205	75	
284	DIPALI MORAN		BAGHJAN	SBIN0003835	DDM	33574751001	264	
285	NINOMA MORAN		BAGHJAN	SBIN0003835	DDM	31584977533	136	
286	TUNUMONI MORAN	BIPLOB MORAN	BAGHJAN	UTBI0DOD816	DDM	00150100819343	224	
287	PALI GOGOI	MONOJ GOGOI	BAGHJAN	UTBI0DOD816	DDM	00150100701179	217	
288	RANJANA MORAN		BAGHJAN	SBIN0003835	DDM	32000334845	179	
289	MAMANI MORAN		BAGHJAN	UBIN0539329	TSK	30320101061031	81	
290	SUMITRA MALLAH	DILIP MALLAH	BAGHJAN	SBIN0000635	DDM	35525806917	272	
291	RENU GOGOI	KIRAN GOGOI	BAGHJAN	UTBI0RRBAGB	DDM	7156010034432	363	
292	USHA DEY GOGOI	BHIM KANTA GOGOI	BAGHJAN	UTBI0TISC08	TIPUK	12300100122028	351	
293	RANUMAI GOGOI		BAGHJAN	SBIN0003835	DDM	31582190736	333	
294	HEMAJYOTA DAS GOGOI	SADANANDA GOGOI	BAGHJAN	UTBI0IRNGM	TSK	12230501079975	552	
295	BIREN GOGOI		BAGHJAN				509	
296	MITU GOGOI		BAGHJAN	UCBA0000539	MAKUM	0340101020732		
297	SUBUMAI MORAN		BAGHJAN	UTBI0RRBAGB	DDM	7156010000999	53	
298	BHULEN MORAN	BABEKA MORAN	BAGHJAN	SBIN0003835	DDM	36655033798	170	
299	ANITA MORAN	PILESWAR MORAN	BAGHJAN	UTBI0DOD816	DDM	00150100584815	387	
300	EKILA DOHUTIA		BAGHJAN	UTBI0RRBAGB	DDM	7156010052030	2	
301	RUMONI NAGBONSI		BAGHJAN	SBIN0003835	DDM	31369995903	194	
302	PURNIMA MORAN		BAGHJAN	SBIN0003835	DDM	32366630548	197	
303	NITESHWARI MORAN		BAGHJAN	UBIN0539329	TSK	30320101000143	68	
304	MONIKHA NEOG	NEWKANTA MORAN	BAGHJAN	SBIN0003835	DDM	32726200359	147	
305	GUNAMALA HAZARIKA	MONESHWAR HAZARIKA	BAGHJAN	UTBI0DOD816	DDM	00150100515641	213	
306	PUTU MORAN	LOKHESWAR MORAN	BAGHJAN	SBIN0003835	DDM	35909392687	219	
307	SHILPI GOGOI	PROKHEN GOGOI	BAGHJAN	SBIN0003835	DDM	37391229350	189	
308	ANUPAM NEOG	PROTAP NEOG	BAGHJAN	SBIN0000196	TSK	36470773320	387	
309	PONTI NEOG	PROTAP NEOG	BAGHJAN	SBIN0003835	DDM	32933134214	458	
310	RAHUL URANG	PUBOL URANG	BAGHJAN	UTBI0RRBAGB	DDM	7156010072038	499	
311	TAPAN MORAN	RAIBUL MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092678	35	
312	ANITA MORAN	NITESWAR MORAN	BAGHJAN	UTBI0DOD816	DDM	00150100021259	229	
313	KONAKLOTA DAHOTIA	LALIT DOHOTIA	BAGHJAN	SBIN0003835	DDM	31067447942	208	
314	PUTUMONI MORAN	JIBON MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010083166	6	

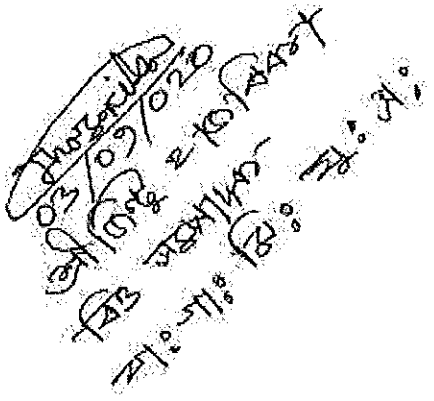
314	RITAMONI MORAN	LT. DEBAN MORAN	BAGHJAN	UTBI0TEK088	TEZPUR	12560102776832	219	
315	BULAN NEOG	ROTI NEOG	BAGHJAN	UTBI0RRBAGB	DDM	715601010026225	13	
316	ANIMA BORUWAH	AKAN BARUAH	BAGHJAN	SBIN0003855	DDM	31277279105	159	
317	TOLEE BARUAH	KULEN BARUAH	BAGHJAN	SBIN0003855	DDM	31559907743	195	
318	RENU MORAN	MAHANANDA MORAN	BAGHJAN	UTBI0RRBAGB	DDM	715601010102775	20	
319	SATYADHAR MORAN	MAHANANDA MORAN	BAGHJAN	SBIN0002855	DDM	32056746709	358	
320	NABAKANTA NEOG	RAMEN NEOG	BAGHJAN	CBIN0283206	TSK	7996459949	350	
321	DOLOHIA MORAN	ACHON MORAN	BAGHJAN	PUNB0045100	TSK	0451005010049443	310	
322	DIPALI MORAN	BIPUL MORAN	BAGHJAN	SBIN0003855	DDM	35600081741	300	
323	DOBY NAGBONSHI	BIPIN MORAN	BAGHJAN	SBIN0003855	DDM	32596650513	256	
324	RIMA MORAN	SOURAB BORUAH	BAGHJAN	SBIN0003855	DDM	33893195617	229	
325	BOBITA BORUAH		BAGHJAN	UTBI0RRBAGB	DDM	715601010093061	49	
326	DALUK NEOG	RABIJI MORAN	BAGHJAN	UTBI0RRBAGB	DDM	715601010019193	47	
327	AMULYA MORAN		BAGHJAN	UTBI0RRBAGB	DDM	715601010022114	45	
328	CHANDRAMA NEOG	PRITAM NEOG	BAGHJAN	UTBI0RRBAGB	DDM	715601010090395	527	
329	POOJA URANG	AJOY URANG	BAGHJAN	UTBI0DOD316	DDM	90150106052096	545	
330	SANJAY NAGBONSHI	KARTIK NAGBONSHI	BAGHJAN	UTBI0RRBAGB	DDM	715601010019351	15	
331	BETOK URANG	JIMI URANG	BAGHJAN	UTBI0DOD316	DDM	90150306853972	540	
332	BABUL MORAN	JONAGHON	BAGHJAN	SBIN0003855	DDM	34063827351	185	
333	MONIKA MORAN	JONABHON MORAN	BAGHJAN	UTBI0DOD316	DDM	90150106021452	214	
334	BINALI MORAN	TIJUSH MORAN	BAGHJAN	UTBI0DOD316	DDM	90150106031905	235	
335	HEMAJYOTI CHUTIA	JITENDRA CHUTIA	BAGHJAN	SBIN0000196	TSK	20122310034	503	
336	RHOGEN MORAN	PORESHWAR MORAN	BAGHJAN	SBIN0002855	DDM	20130541569	179	
337	ALESHWARI MORAN	PAMESHWAR MORAN	BAGHJAN	UBIN0558729	TSK	3832020111035405	99	
338	CHANDONA RAI		BAGHJAN	ALLA0190465	TSK	0659114229758	558	
339	LALITA CHAHANI	SARADA SAHANI	BAGHJAN	UTBI0DOD316	DDM	90150106007736	511	
340	REEMA DEVI	DHANJIT SAHANI	BAGHJAN	UTBI0DOD316	DDM	90150306761168	502	
341	ADITYA BORAH	THANURAM BORAH	BAGHJAN	UTBI0RRBAGB	DDM	715601010019105	9	
342	ANJU BORA		BAGHJAN	UBIN0563729	TSK	3832020106165064	98	
343	BHUPEN BURAGOHAIN	GOHAIN	BAGHJAN	SBIN0017252	RUPAY	61286978449	566	
344	KANAK BURAGOHAIN		BAGHJAN	SBIN0003856	DDM	31480644HB	565	
345	MALA GOHAIN	BHUBAN BURAGOHAIN	BAGHJAN	SBIN0000859	DDM	31955924205	562	
346	DULIMONI BORUAH		BAGHJAN	SBIN0003856	DDM	33561425479	531	
347	ABHIRAJ MOHAN RASHMI GOGOI	TULAN MOHAN	BAGHJAN	SBIN0003856	TSK	2609735720	515	
348	KARUNA MOHAN		BAGHJAN	SBIN0003859	DDM	34918395263	519	
349	SONJIB MOHAN	TULON MOHAN	BAGHJAN	SBIN0003855	DDM	61289661286	514	
350	DEBOJANI MORAN	PROBIN BORAH	BAGHJAN	SBIN0002196	TSK	20091620687	127	
351	RINA MOHAN	TULAN MOHAN	BAGHJAN	UTBI0RRBAGB	DDM	715601010015503	544	
352	DIPIKA BORAH		BAGHJAN	UBIN0558329	TSK	3832021510001206	94	
353	RUNU BORAH		BAGHJAN	SBIN0012362	MAXUM	3803276554196	262	
354	KETEKI MORAN	ANANDA MORAN	BAGHJAN	UBIN0558729	TSK	3832020510165064	101	
355	SABITA BORAH		BAGHJAN	UBIN0558729	TSK	3832020510172784	97	
356	RUNDESHWARI DOKAN	THANURAM BORAH	BAGHJAN	UTBI0RRBAGB	DDM	715601010034019	4	
357	AMIR NEOG	LT. DEBESWAR NEOG	BAGHJAN	SBIN0003835	DDM	20190309215	273	
358	SONALI NEOG	BHOG NEOG	BAGHJAN	SBIN0003835	DDM	33670379217	381	
359	JIBOKANTA MORAN	JOTIN MORAN	BAGHJAN	UTBI0RRBAGB	DDM	715601010031611	22	
360	KUMOLI MORAN	MOHODEV MORAN	BAGHJAN	SBIN0003835	DDM	33337326624	595	
361	JUNMONI MORAN	ANNAJIT MORAN	BAGHJAN	UTBI0RRBAGB	DDM	715601010041593	17	
362	PRAVA GOGOI		BAGHJAN	UTBI0RRBAGB	DDM	715601010006043	23	
363	MAINE MORAN		BAGHJAN	SBIN0003835	DDM	32877109006	121	
364	HUNNAI BORAH	PRASANTA BORAH	BAGHJAN	UBIN0558729	TSK	3832021510001145	104	
365	LARANYA BORA	SHASHIDHAR BORA	BAGHJAN	SBIN0003835	DDM	36855125813	173	
366	KETEKI NEOG	LANGER NEOG	BAGHJAN	SBIN0003835	DDM	34009573876	258	
367	DIPTI NEOG	LT. DEBESWAR NEOG	BAGHJAN	UTBI0COD316	DDM	90150303120702	237	
368	ARUP MORAN	BABULI MORAN	BAGHJAN	UTBI0RRBAGB	DDM	715601010020293	52	
369	RITA MORAN	MILAN MORAN	BAGHJAN	SBIN0003855	DDM	30735033198	150	
370	BISWAJIT MORAN	LOAMBESWAR MORAN	BAGHJAN	SBIN0003835	DDM	20933132667	313	
371	JONABOR MORAN	ADHOY MORAN	BAGHJAN	SBIN0000196	TSK	20211403830	283	
372	DIPJYOTI HAZARIKA	RATNESWAR HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	715601010021121	14	
373	RATNESWAR HAZARIKA		BAGHJAN	UTBI0RRBAGB	DDM	715601010035101	56	
374	UJALATA HAZARIKA	MANOJ HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	715601010021169	50	
375	RONUMONI MORAN	MONIRAM MORAN	BAGHJAN	UTBI0COD316	DDM	90150106029743	503	
376	DHANESHWARI HAZARIKA	DHANIRAM HAZARIKA	BAGHJAN	UTBI0RRBAGB	DDM	715601010021681	57	
377	PROBHAT MORAN	PHUKAN MORAN	BAGHJAN	UBIN0558329	TSK	3832021010061213	80	
378	DIPAK KOIRI	LOKHIYA KOIRI	BAGHJAN	UTBI0RRBAGB	DDM	715601010134184	459	
379	AJOY KHERUWAR	MOTILAL KHERUWAR	BAGHJAN	UTBI0RRBAGB	DDM	715601010024082	532	

340	BUBHIN KHERUWAR	MOTILAL KHERUWAR	BAGHJAN	UTBI0DCO016	DDM	00150104514/1	554	
341	BOISHALI URANG	BHADO URANG	BAGHJAN	UTBI0RRBAGB	DDM	7156010044624	496	
342	JAMUNA SAHANI	TRIBHUBAN SAHANI	BAGHJAN	UTBI0DCO016	DDM	00150104626/8	506	
343	DIBAKAR MORAN	UTPESWAR MORAN	BAGHJAN	SBIN0003835	DDM	35821081625	196	
344	REKHA KHERUWAR	RAJEN KHERUWAR	BAGHJAN	UTBI0DCO016	DDM	00150104511/8	530	
345	DEBOJIT HAZARIKA		BAGHJAN	UBIN0534931	DDM	65040201000738	111	
346	MINA CHUTIA	MOHESWAR	BAGHJAN	SBIN0003835	DDM	30284839906	290	
347	TULSI BARUAH	SENIDHAR BORUAH	BAGHJAN	UTBI0RRBAGB	DDM	7156010097769	48	
348	DEEPAK MORAN	ADAY MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092634	268	
349	KARABI SONOWAL BAILUNG	DAMBARU SONOWAL	BAGHJAN	SBIN0003835	DDM	30088199946	612	
350	GOGON MORAN	TIKI MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010096922	25	
351	ANU BAILUNG	BIMAL BAILUNG	BAGHJAN	UTBI0RRBAGB	DDM	7156010100083	349	
352	DEPTI MORAN		BAGHJAN	UBIN0538320	TSK	3832020310052736	74	
353	BHABESH MORAN	MAGHE MORAN	BAGHJAN	SBIN0001196	TSK	34401258922	128	
354	RANJAN BARUAH		BAGHJAN	UBIN0534329	TSK	3832020310054550	79	
355	BONITA GHATUWAR		BAGHJAN	UTBI0RRBAGB	DDM	7156010098948	31	
356	TILOK NEOG		BAGHJAN	SBIN0007924	TSK	66444907461	83	
357	MONISHA SARKAR	RANJIT SARKAR	BAGHJAN	UTBI0DCO016	DDM	00150104782/0	504	
358	TUTUMONI DEY	SUBASH DEY	BAGHJAN	UTBI0RRBAGB	DDM	7156010044721	483	
359	PANIRAM BORA	RAJESHWAR BORA	BAGHJAN	UTBI0RRBAGB	DDM	7156010102631	459	
360	PUNYALATA BORA		BAGHJAN	UBIN0538029	TSK	3832020410061085	103	
361	NURUPUL PANGING	ARUNUDO PANGING	BAGHJAN	SBIN0003835	DDM	30090827317	178	
362	KOPHUL NEOG	LT. THULA NEOG	BAGHJAN	UTBI0RRBAGB	DDM	7156010097102	59	
363	MOHESH GHATUWAR		BAGHJAN	UTBI0RRBAGB	DDM	7156010096895	613	
364	ARJUN GHATUWAR		BAGHJAN	UTBI0RRBAGB	DDM	7156010096041	570	
365	JUNAMOR BARUAH		BAGHJAN	UTBI0RRBAGB	DDM	7156010094451	471	
366	TIPESWAR BORUAH		BAGHJAN	UTBI0RRBAGB	DDM	7156010096793	5	
367	JATIN MORAN	NIRMAL MORAN	BAGHJAN	UTBI0RRBAGB	DDM	7156010096907	389	
368	MAMPI CHETIA MORAN		BAGHJAN	UBIN0538029	TSK	3832020140062471	279	
369	BULEN MORAN		BAGHJAN	UBIN0538329	TSK	3832020310061789	209	
370	CHANDRAMA M.CHUTIA		BAGHJAN	UBIN0534329	TSK	3832021500011773	243	
371	DIPEN BORUAH		BAGHJAN	SBIN0000835	DDM	30456024617	504	
372	PREMALATA BORUAH	MANIKANTA BARUAH	BAGHJAN	UTBI0DCO016	DDM	00150104840/9	579	
373	DIMESWAR BARUAH		BAGHJAN	UBIN0534329	TSK	3832020310062540	911	
374	ABONIKANTA GOHAIN	MAHABJYOTI GOHAIN	BAGHJAN	UTBI0RRBAGB	DDM	7156010092914	38	
375	NASHIM BORUAH		BAGHJAN	UBIN0534329	TSK	3832021500011405	70	
376	DIPIKA MOKAN GUHAIN	HANANJYOTI GUHAIN	BAGHJAN	SBIN0003835	DDM	30650553991	271	
377	KETEKI GOHAIN	HANANJYOTI GOHAIN	BAGHJAN	UTBI0RRBAGB	DDM	7156010065724	475	
378	ANIL CHETIA		BAGHJAN	UTBI0RRBAGB	DDM	7156010094560	516	
379	DIPALI NEOG		BAGHJAN	UBIN0538329	TSK	3832020110052401	103	
380	PROBINA SONOWAL	KRITINATH SONOWAL	BAGHJAN	SBIN0003835	DDM	31098125389	204	
381	LABANYA SAIKIA		BAGHJAN	SBIN0003835	DDM	30463455026	266	
382	PULAMATI CHAHANI	RABINDRA SAHANI	BAGHJAN	UTBI0DCO016	DDM	00150104544/6	525	
383	LOLITA GHATUWAR	LT. NOKUL GHATUWAR	BAGHJAN	UTBI0RRBAGB	DDM	7156010092454	526	
384	MANJUMONI CHETIA	LT. KULADHAR CHETIA	KOLIAPANI	SBIN0003835	DDM	31868009428	501	
385	MONIKHA GOGOI	PROSHANTU GOGOI	KOLIAPANI	IBKL0001122	TSK	1122030400318810030	523	
386	PRADIP KUMAR BORUAH		KOLIAPANI	SBIN0003835	DDM	31289009476	482	
387	MAMITA MORAN	GOGON MORAN	KOLIAPANI	SBIN0003835	DDM	33557106840/2	480	
388	JITU DIHINGIA	TUMRAM DIHINGIA	KOLIAPANI	UTBI0RRBAGB	DDM	7156010100938	569	
389	JITUL GOGOI		KOLIAPANI	UBIN0538029	TSK	3832020310052460	364	
390	SARAT DIHINGIA		KOLIAPANI	SBIN0003835	DDM	31412489070	561	
391	DULEN CHANDRA GOGOI	LT. LOHIT GOGOI	KOLIAPANI	SBIN0003835	DDM	36185533970	568	
392	MUNU GOGOI	MINTOO GOGOI	KOLIAPANI	SBIN0003835	DDM	33055169051	545	
393	NIRU GOGOI	SHISUKAM GOGOI	KOLIAPANI	SBIN0003835	DDM	31655035835	516	
394	NIRADA BAILUNG	DINNATH BAILUNG	KOLIAPANI	SBIN0003835	DDM	34197825020	518	
395	MAMONI BAILUNG	LACHIT BAILUNG	KOLIAPANI	ANDB0001811	DDM	181110180103541	527	
396	BORITA DIHINGIA		KOLIAPANI	SBIN0003835	DDM	30915652011	541	
397	RANJIT GOGOI	LOKHI GOGOI	KOLIAPANI	SBIN0003835	DDM	92346188206	497	
398	GULAP KAIRY	LAKHYA KAIRY	KOLIAPANI	UTBI0RRBAGB	DDM	7156010099161	524	
399	SUSHIL BAILUNG	BIMAL BAILUNG	KOLIAPANI	SBIN0003835	DDM	20130599186	503	
400	MAHIUFFA GOGOI	HEMANTA GOGOI	KOLIAPANI	SBIN0003835	DDM	20199087500	500	
401	RAGU URANG	LOHIT URANG	KOLIAPANI	SBIN0003835	DDM	34352063597	514	
402	KANAK PHUKAN		BAGHJAN	UBIN0538329	TSK	3832020310059222	521	
403	ANJALI URANG		KOLIAPANI	UTBI0RRBAGB	DDM	7156010019850	493	
404	KAMALA KAYRI	RAMU KAYRI	KOLIAPANI	UTBI0RRBAGB	DDM	7156010099273	510	
405	KALPANA PHUKAN	PODMODHAR PHUKAN	BAGHJAN	SBIN0003835	DDM	30133502928	197	

446	GITANJALI PHUKAN	PODMODHAR PHUKAN	BAGHJAN	SBIN0005900	DDM	31536400697	503	
447	BIDESWAR MORAN	TAKON MORAN	BAGHJAN	UTBIRRBAGB	DDM	7159010034527	67	
448	SWEETY SAIKIA MORAN	BIPLOB MORAN	BAGHJAN	SBIN0012262	MAKUM	30251153656	264	
449	DIPALI DHENGIA	SURHESWAR DHENGIA	BAGHJAN	UTBIRRBAGB	DDM	7156010002796	571	
450	DIBYALATA BARUA	TARUN BARUA	BAGHJAN	UTBIDODD316	DDM	0015010518307	212	
451	HEMTI MORAN	LAKHEN MORAN	BAGHJAN	SBIN0018455	DDM	35117059169	201	
452	UMESH PHUKAN	S.T. SONARUK PHUKLAN	BAGHJAN	UTBIRRBAGB	DDM	7156010006266	43	
453	ABHITI PHUKAN	KHELANG PHUKAN	BAGHJAN	UBIN0553039	TSK	3832010010620B	62	
454	NILU CHUTIA	PAPUL CHUTIA	BAGHJAN	SBIN0003935	DDM	34378249932	376	
455	DINESWAR CHUTIA	LEHUK CHUTIA	BAGHJAN	SBIN0003935	DDM	11388565903	315	
456	KHERUD CHUTIA	REKHAKANTA CHUTIA	BAGHJAN	SBIN0003935	DDM	36361796469	197	
457	JURI MORAN	DHIREN MORAN	BAGHJAN	UTBIRDOD316	DDM	0015010874250	218	
458	HEMANTI HAZARIKA	GADESHWAR HAZARIKA	BAGHJAN	UTBIRDOD316	DDM	0015010522409	216	
459	PARASHMONI BORUAH	NIRMAL BORUAH	BAGHJAN	SBIN0012262	MAKUM	31979934934	581	
460	BITUPON NEOG	DEBENDRA NEOG	BAGHJAN	SBIN0003935	DDM	34736432755	169	
461	DEBENDRA NEOG		BAGHJAN	UTBIDODD316	DDM	0015010115419	206	
462	BANALATA NEOG	SUBEN NEOG	BAGHJAN	SBIN0555019	TSK	38332010035180	77	
463	DULAL NEOG	SUBEN NEOG	BAGHJAN	SBIN0006196	TSK	10979367415	130	
464	JUMALI MORAN	LABAN MORAN	BAGHJAN	UTBIRRBAGB	DDM	7156010036354	36	
465	KEHE MORAN	THANESWAR MORAN	BAGHJAN	UTBIDODD316	DDM	0015310021360	331	
466	BHANU NEOG		BAGHJAN	SBIN0003935	DDM	32378297084	253	
467	MANJU KHERUWAR	HONU KHERUWAR	BAGHJAN	UTBIRRBAGB	DDM	7156020010947	306	
468	HEMONTO MORAN		BAGHJAN	UTBIRRBAGB	DDM	7156010000018	285	
469	TITU CHETIA	ANIL CHETIA	KOLIAPANI	IBKL0001122	TSK	11221040010073034	539	
470	MONUJ GOGOI	JOGEN GOGOI	KOLIAPANI	IBKL0001122	TSK	11221040010045418	520	
471	RATUL NEOG		BAGHJAN	ALLA0210734	DIBRUGARH	09218934574	343	
472	MAGHESWAR MORAN	LT. MEHENG MORAN	BAGHJAN	UBIN0543041	DDM	4308030110001278	306	
473	MAHESWARI GHATUWAR	G. GHATUWAR	KOLIAPANI	SBIN0009835	DDM	31611443078	499	
474	RUKMINI KHERUA		KOLIAPANI	UTBIDODD316	DDM	0015010454183	313	
475	ANIMA BORAH		BAGHJAN	UBIN0535629	TSK	383202150001278	76	
476	MANABHA BORA	CHINDRA BORA	BAGHJAN	SBIN0009935	DDM	30970059206	206	
477	URPU MORAN	LAMBESHWAR	BAGHJAN	SBIN0009835	DDM	36792734054	142	
478	DIPANJALI MORAN	LAMBHESWAR MORAN	BAGHJAN	SBIN0009365	DDM	34489150389	137	
479	LITESWAR MORAN	ADHOY MORAN	BAGHJAN	SBIN0002603	DDM	30916260827	143	
480	SUSHIL MORAN	LITESWAR	BAGHJAN	SBIN0003003	DDM	39455149419	154	
481	JANKI URANG	RISAL URANG	KOLIAPANI	UTBIDODD316	DDM	0015010917502	536	
482	LUHIT NEOG	BHODESWAR NEOG	BAGHJAN	UTBIRRBAGB	DDM	7156010051332	46	
483	BIKASH SAIKIA	AMALN SAIKIA	BAGHJAN	IOBA0000726	CHAGALDAM	6851197933	44	
484	MUKTI NATH CHUTIA	DINESWAR CHUTIA	BAGHJAN	SBIN0017252	RUPAI	20004229206	260	
485	BHUPEN MORAN		BAGHJAN	SBIN0013855	DDM	30861796943	357	
486	KODAI MORAN	LT. PANIDHAR MORAN	BAGHJAN	UTBIRRBAGB	DDM	7156010002897	19	
487	KAJOLI SAIKIA		BAGHJAN	SBIN0003003	DDM	31341408103	151	
488	JUNUMAI MORAN	FULEN MORAN	BAGHJAN	SBIN0018955	DDM	35713122603	275	
489	AKHESWAR CHETIA	PULIN CHETIA	BAGHJAN	UTBIRRBAGB	DDM	7156010000693	477	
490	PULIN CHETIA	SONIDEW CHETIA	BAGHJAN	UTBIRRBAGB	DDM	7156010000340	31	
491	LOBO KANTA MORAN	PONODHAR MORAN	BAGHJAN	UTBIRRBAGB	DDM	7156010000867	356	
492	SILPA NAGBONSHI	MONGLA NAGBONSHI	KOLIAPANI	UTBIDODD316	DDM	0015010715546	234	
493	RAJESWAR NEOG	BHALUKESWAR NEOG	BAGHJAN	UTBIRRBAGB	DDM	7156010000109	34	
494	BITUPON NEOG	RATI NEOG	BAGHJAN	UTBIRRBAGB	DDM	7156010001277	39	
495	LAKHESWAR NEOG	LOKHIMA NEOG	BAGHJAN	DARBITINBUK	TSK	9999810000000568	247	
496	GUNOSOTI HAZARIKA	ROTNESWAR HAZARIKA	BAGHJAN	UTBIRRBAGB	DDM	7156010072405	503	
497	REKHAMONI HAZARIKA	TETON HAZARIKA	BAGHJAN	SBIN0003835	DDM	34443409912	128	
498	MINTU BORAH	LT BHUBON BORAH	BAGHJAN	UTBIRRBAGB	DDM	7156010002472	1	
499	MOINA BARUAH	DEEPJYOTI BARUAH	BAGHJAN	UTBIRRBAGB	DDM	7156010078441	573	
500	LAMBESWAR SAIKIA		BAGHJAN	UTBIRRBAGB	DDM	7156010002739	27	
501	IMONI MORAN	SIDYUT MORAN	BAGHJAN	UTBIRRBAGB	DDM	7156010100915	314	
502	ANUPOM NEOG	PUTUL NEOG	BAGHJAN	SBIN0012262	MAKUM	35919219167	134	
503	AXFINA URANG	SANJAY URANG	KOLIAPANI	UTBIDODD316	DDM	0015010786103	362	
504	ALPANA MORAN HAZARIKA		BAGHJAN	HDFC0CACABL	DDM	45104200000977	85	
505	LAKHIT PATAR		KOLIAPANI	IOBA0001209	TSK	30170019200099	484	
506	PUSPA MORAN	FLESWAR MORAN	BAGHJAN	SBIN0003935	DDM	32324105974	152	
507	UMAKANTA BORUAH		BAGHJAN	SBIN0003835	DDM	11348566405	174	
508	DILBAR KORY	BIJU KORY	KOLIAPANI	UTBIRRBAGB	DDM	7156010004126	436	
509	RAJU KORY		KOLIAPANI	UTBIDODD316	DDM	0015010751406	397	

510	MUTESWAR MORAN		BAGHJAN	UBIN0954949	DDM	190810011100045	408	
511	RITUMONI MORAN		BAGHJAN	UTBI0DOD316	DDM	0015110045772	221	
512	MANIK BORUAH	DHANESWAR BORUAH	BAGHJAN	SBIN0007584	DANGARI	30038216438	171	
513	SURUJ BORUAH	MANIK BORUAH	BAGHJAN	ALLA0210463	TSK	591-8342861	251	
514	AMITI BORUAH		BAGHJAN	UTBIRRBAGB	DDM	71560100036317	503	
515	RUPAM MORAN		BAGHJAN	UBIN0559039	TSK	3830120110059039	98	
516	SAMELA SAIKIA		BAGHJAN	UBIN0954949	TSK	4150402011032174	110	
517	KEJE HAZARIKA		BAGHJAN	UTBIRRBAGB	DDM	71560100036348	598	
518	DILIP MORAN		BAGHJAN	UBIN0558329	TSK	3830120110062717	481	
519	BAPPI CHUTIA	GUPON CHUTIA	BAGHJAN	UTBIRRBAGB	DDM	71560100037119	13	
520	HOMEN MORAN	LITESWAR MORAN	BAGHJAN	SBIN0001835	DDM	30031681340	574	
521	SUKAJIT NEOG	DILIYA NEOG	BAGHJAN	UBIN0558329	TSK	3830120110052050	101	
522	RAJANTI NEOG	DILIYA NEOG	BAGHJAN	UTBI0DOD316	DDM	0015110510338	220	
523	MONJIT NEOG	DILIYA NEOG	BAGHJAN	UBIN0558329	TSK	3830120110062269	45	
524	MAINU HAZARIKA	KOLYAN HAZARIKA	BAGHJAN	UTBIRRBAGB	DDM	71560100722220	6 (Additional List)	
525	NANDESWAR MORAN		BAGHJAN	UTBIRRBAGB	DDM	71560100027555	42	
526	REBOTI NEOG	HUKLO NEOG	BAGHJAN	UTBIRRBAGB	DDM	71560100703434	44	
527	MONALISA BORUAH	POLASH BORUAH	BAGHJAN	UBIN0558329	TSK	3830121210104157	69	
528	BONKHIDHAR BORUAH	BHUMESWAR BORUAH	BAGHJAN	SBIN0020455	DDM	32403546778	565	
529	PRABINA BORUA	BHAMAK BARUA	BAGHJAN	UTBI0DOD316	DDM	0015110614905	211	
530	HUNKIDA BORUAH	NIRMAL BORUAH	BAGHJAN	SBIN0003855	DDM	31341-805967	47	
531	NILESWAR MORAN	LT.LOBESWAR MORAN	BAGAJAN	SBIN0001835	DDM	20109985617	149	
532	ANAMIKA M. HAZARIKA	NILESWAR MORAN	BAGHJAN	SBIN0001835	DDM	30150772461	155	
533	POMPI MORAN GOGOI	CHIRANJIT GOGOI	BAGHJAN	UTBI0DOD316	DDM	0015105966931	616	
534	TORAMAI NEOG		BAGHJAN	SBIN0003855	DDM	32102357267	86	
535	MATARI NEOG	THUNUKA NEOG	BAGHJAN	UTBIRRBAGB	DDM	71560100542719	576	
536	RITU MORAN		BAGHJAN	UBIN0558329	TSK	3830120110039730	72	
537	PROBIN BORAH	KULA BORAH	BAGHJAN	SBIN0003951	TSK	20050629144	121	
538	ROJOTI MORAN	BISWAJIT MORAN	BAGHJAN	SBIN0003855	DDM	35117039518	541	
539	KIRAN KUMAR BAILUNG	LT.DINA NATH BAILUNG	KOLIAPANI	ANDB0001811	TSK	1411101010012914	317	
540	SUKHANI URANG	KRISONA URANG	KOLIAPANI	UTBI0DOD316	DDM	0015105508560	529	
541	MANUJ MORAN	FANESHAR MORAN	BAGHJAN	UTBIRRBAGB	DDM	71560100006991	344	
542	SIMJEE SAHANI		KOLIAPANI	UTBIKORRAGB	DDM	15801107777914	522	
543	ARUP NEOG		BAGHJAN	UTBIKORRAGB	DDM	71560100004477	7	
544	IMONI MORAN	BIDYUT MORAN	BAGHJAN	SBIN0003855	DDM	35117039227	561	
545	PRANAB NEOG		BAGHJAN	IOBA0000547	TSK	0547010100107432	358	
546	BULUPORBHA MORAN		BAGHJAN	SBIN0003855	DDM	31560107540	86	
547	GAUTHALI NEOG		BAGHJAN	UTBIRRBAGB	DDM	71560100004201	312	
548	CHUNILAL KORY	SAINA KORY	KOLIAPANI	UTBIKORRAGB	DDM	71560101214001	590	
549	RUDRA NEOG		BAGHJAN	UTBIKORRAGB	DDM	71560100607104	52	
550	BHAGYAPATI NEOG		BAGHJAN	UBIN0558329	TSK	5830120110052143	134	
551	HEMONTA MORAN	LOBESHWAR MORAN	BAGHJAN	UBIN0558329	TSK	3830120110006711	91	
552	HASNA NEOG	LT.PEMAT NEOG	BAGHJAN	UTBIKOGOD316	DDM	0015110720184	239	
553	MONTU MORAN	BIDESHWAR MORAN	BAGHJAN	UTBIKOCOD316	DDM	0015105014917	233	
554	MANINDRA SARKAR	RAJ KUMAR SARKAR	BAGHJAN	SBIN0000935	DDM	20132219427	602	
555	KIRAN GOGOI		KOLIAPANI	SBIN0003855	DDM	30997078966	542	
556	PANCHA URANG	ULALIT RANG	KOLIAPANI	SBIN0003855	DDM	30504033571	534	
557	RAJESH DAS	SUREN DAS	BAGHJAN	UTBIKRRBAGB	DDM	71560101068184	10 (Additional List)	
558	GITIMONI DEHUTIA	MINTU MORAN	BAGHJAN	SBIN0012001	MAKUM	31041197853	484	
559	ATENDRA DAS	SUDEN DAS	BAGHJAN	UTBIKOCOD316	DDM	0015810493284	9 (Additional List)	
560	MOTI NOMUSUDRA	HARIDHAR NOMUSUDRA	BAGHJAN	UTBIDOCOD316	DDM	0015810195345	223	
561	MONTU MORAN	JUGESH MORAN	BAGHJAN	SBIN0003855	DDM	34021176223	163	
562	BIREN MURAH	THATU MURAH	BAGHJAN	UTBIRRBAGB	DDM	71560100036906	311	
563	USHA BORUAH	LT. RAJEN BORUAH	BAGHJAN	CBIN0281286	TSK	30009729439	599	
564	CHUTI NEOG	DOBESWAR NEOG	BAGHJAN	UTBI0DOD316	DDM	0007220103393397	357	
565	NIPEN GOGOI		BAGHJAN	UCBA0000546	UCO BANK, TSK	05463211002997	8 (Additional List)	
566	BINDU DEVI	MAHABIR SAH	BAGHJAN	SBIN0003855	SBI DDM	37117726047	124	
567	RAJEN BARUAH		BAGHJAN	SBIN0003855	SBI DDM	31546870766	19 (Additional List)	
568	KOLYAN JYOTI BORUAH	PRODIP K. BORUAH	BAGHJAN	SBIN0007582	SBI, HOJUGURI	30035609073	403	
569	BINA BORAH	JUGANAND BORAH	BAGHJAN	SBIN0003855	DDM	31126573971	14 (Additional List)	

570	AKONI BORUAH	DINESH BORUAH	BAGHJAN	UTBIN0538039	UNION BANK OF INDIA, TINSUKIA	183202010061621	259	



GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out /2nd Inst/2020/2206 Dated Tinsukia the 21st November'2020

SANCTION ORDER

As per payment document OIL Order Ref No.RCE:03-332 did 19th November'2020, financial sanction for issuing **2nd Installment** grant to **840(Eight hundred forty)**Nos. beneficiaries @ **Rs.30,000.00 (Rupees Thirty Thousand)** only to affected families of Baghjan Gas blow out, an amounting to total **Rs.2,52,00,000/- (Rupees Two crore fifty two lakh)** only is hereby accorded. The 2nd Installment payment to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their bank Account No and IFSC Code are mentioned in the **Annexure–I (Sl. No.1 to 840)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/490 dated 19/11/2020 list of **"Baghjan Gaon areas"**.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out /2nd Inst/2020/2206 -A Dated Tinsukia the 21st November'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
6. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the bank account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

No, DRC.16/2015-16/Pt/490 **Dated Doomdooma the 19th Nov'2020**

To,

The Addl. Deputy Commissioner(Relief)
Tinsukia

Sub:- Submission of list of 840 Nos of beneficiaries of Baghjan Gaon after re – verification by concerning Lot Mondol and Supervisor Kanongo.

Sir,

With reference to the subject cited above, I have the honour to inform you that the list of 840 nos of benrficiarles of Baghjan Gaon are re-verified by the concerning Lot Mondol and Supervisor Kanongo of this office and found that out of 840 nos of beneficiaries total 79 nos of beneficiaries had not availed camp facility only.

Submitted the list again for favour of your perusal and necessary action.

Yours faithfully,

Enclo:- 840 nos of beneficiaries list.

Circle Officer
Doomdooma Revenue Circle
Doomdooma

To
The Circle Officer, Doom Dooma Revenue Circle
Dt. 10/11/20

Dear Sir
Due to the gas explosion on dt. 27.5.20 in No BGR -5 of Baghjan village of Hapjan mouza, shelter camps were made. In the shelter camps out of 846 persons 79 were not staying in the camp.

This is for your information.
Sd/-

LIST OF OIL AFFECTED PERSONS OF BAGHJAN GAON

SL NO	NAME OF THE PERSON	NAME OF THE GUARDAINS	ADDRESS	NAME OF THE BANK	IFSC CODE	ACCOUNT NO.
1	SOBINA RAJU	RAJU KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010715171
2	MARY BONGKOR	SAWAN CHIK	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31320798287
3	BINA URAN		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31126140537
4	SURAJ BHARTI		BAGHJAN GAON	ALLAHABAD BANK	ALLA0213352	59130108725
5	RONI MAJHI	BIMAL MAJHI	BAGHJAN GAON	AXIS BANK	UBIB0003219	920010055414027
6	SANGITA GOGOI		BAGHJAN GAON	UNION BANK	UBIN0545040	450402130004853
7	TORUN NAGBONSHI		BAGHJAN GAON	UNION BANK	UBIN0545040	450402011007512
8	RUMI DEKA		BAGHJAN GAON	UNION BANK	UBIN0538329	383202010062092
9	NUR MOHAMAD KHAN		BAGHJAN GAON	UNION BANK	UBIN0538329	383202010005523
10	ANISHA MURAH		BAGHJAN GAON	INDIAN OVERSEAS BANK	IOBA0002946	294601000030448
11	ASHANI MOTIRAM		BAGHJAN GAON	INDIAN OVERSEAS BANK	IOBA0002946	294601000002575
12	RAJU DAS		BAGHJAN GAON	ALLAHABAD BANK	ALLA0211124	59177635920
13	MIRA NAGBONSHI		BAGHJAN GAON	CENTRAL BANK OF INDIAN	CBIN0283221	3833593081
14	DIPALI NAGBANSHI		BAGHJAN GAON	CENTRAL BANK OF INDIAN	CBIN0283221	3833568475
15	BAIRANG TURI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678395
16	JURI (DEKA) KALITA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31127047978
17	ANITA DAS		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35117059250
18	ANIMA DEKA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	30957422625
19	MOMI BHARALI GHATWAR	BITU GHATWAR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678453
20	RUPSANA KURMI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39135130449
21	BULU DEKA	GOLU DEKA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34613885429
22	ANJALI DEKA	BHOROT DEKA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31750619684
23	ARBINDA GORH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39677224626
24	SHER KHAN	KHUDAIDAD KHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010974868
25	ALIZABATH KHARIA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31412489786
26	LINUSH LAKRA	NUASH LAKRA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32783462659
27	FHILSITA LAKRA	LINUSH TIRKEY	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32783452607
28	RAJITA DIGHOR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677812
29	SUNU MURAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36417064502
30	KIRRES KERKETTA	ABINASHI KERKETTA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36874322096
31	GEETA TANTI	SUNIL TANTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678816

All Assam Students' Association of Assam
Date 27/10/2020
Baghjan Gaon Unit Committee

Robin Kherwar
(Robin Kherwar)
President
'AASAA'
Dighalmora-Baghjan
Gaon Unit Committee

32	BIJOY MURAH	PASAI MURAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32238770007
33	TULSHI THAPPA	NDRBAHADUR THAPPA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678781
34	RANGGAD TANTI	GANESH TANTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36306186877
35	GAJI BHUYAN	SHIKARI BHUYAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677629
36	CHUNILAL SOBOR	DUBRAJ SOBOR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678918
37	DHUNI TOPNO	BINOD TOPNO	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36526021538
38	ANITA MURAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677460
39	WILSON XESS	JOHN XESS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20238908886
40	DIPIKA KISHAN	SAJEN KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34378250277
41	RINA KISHAN	KIRAN KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36138790904
42	DURGAMONI KARMAKAR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38413411274
43	JULI LAKRA	ISHAK LAKRA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35715022537
44	MILIA URANG	ELIASH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36855121890
45	ANIKET KISHAN	MON KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36237626931
46	SUNITA BHUYAN	CHIT BHUYAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20050629756
47	MONJU KARMAKAR	KISHEN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38413399312
48	FULONTI BAGH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38413393321
49	PORMESHWARI MURAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677197
50	BELIAM CHILIA	KARLUSH MINJ	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32604266141
51	MARY PATRIS	PATRIS KERKETA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35346099484
52	RANJIT BHUYAN	SADHON BHUYAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	33042279669
53	RINA BISHWAS		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31081271556
54	NIRO KISHAN	JOY KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34094682515
55	CHAMU BEGAM HAQUE	CHANIAL HUQUE	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35600081875
56	RANJITA GOWALA	RAJESH GOWALA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31127047945
57	POBAN RANJIT SURI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	1190017032
58	CHANDRAMA GOWALA	SONAMONI GOWALA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288632316
59	RAIMONI KISHAN	AJIT KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36455873539
60	SABINA FAGOO	FAGOO GOWALA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32305489191
61	LALJIT YADO	SUDARSAN YADAV	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11268598612
62	RIMA KISHAN		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32445074934
63	MANA BHARATI	SUGRIM BHARATI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34907262932
64	SUKURMONI MURAH	SOGAT MURAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35327326784

Date 27/10/2020

Robin Khaunsari
President
'KASAA'
Dighalgaon-Bagjan
Gaon Unit Committee



65	JAYARAM MURAH	RAJU	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39481835829
66	ARTI BAILUNG	PASKEL BILUNG	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35285405220
67	PUNAM BILUNG	ANJULUSH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35653054169
68	GONGAMONI SUKRA	SUKRA KERSE	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32973236250
69	ANJOLI BHUMIJ	SBIBA BHUMIJ	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35653053879
70	SURESH TANTI	PRADIP TANTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35617992155
71	FULONTI MURAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36502158212
72	FULANTI TANTI	PANKAJ	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38687017137
73	RUKMINI PATAR	HARI PATAR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0002068	32612206013
74	DIPMALA BHUMIJ	RAJU BHUMIJ	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35254347002
75	ELIZABETH KHALKHO		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31127682671
76	ADARI MALAKAR	BIREN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36455873346
77	KRISHNA KONDA	JUSEPH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38352984785
78	SIRO KONDHO	NUNU	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38234902820
79	DIPIKA MALAKAR TANTI	DINESH MALAKAR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697679412
80	SUMITRA TANTI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36502158074
81	BABY BORKAKOTI BHARTI	KAMAL BHARTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31123376565
82	DILESWOR MURAH	RAJEN MURAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35907392726
83	ANILA NAGBONSHI	RUPEN HAZARIKA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37740171367
84	SONU MURAH	SAJEN KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35715022582
85	THURUGI NAGBONSHI	BIJEN NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678248
86	KANSHI NAGBONSHI	SUCHIN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678340
87	BIMOL NAGBONSHI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39659550071
88	KUHI NAGBONSHI	JITEN NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033436
89	RITA NAGBONSHI	BIJOY NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	33621097990
90	NILMONI KORUWA	RAM KORUWA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36855121482
91	LAKHIMONI NAGBONSHI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033458
92	MINA NAGBONSHI	GUNRAM	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033403
93	FULMONI NAGBONSHI	BIRU	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734274
94	GULANDAN BIBI	FAT	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	30556500053
95	MINA NAGBONSHI	BIJOY NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734423
96	PUJA NAGBONSHI	BIRAJ	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38331259446
97	SHANTI NAGBONSHI	KRISHNA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734321

Rebati Khargharia
President
TASAA
Baghjan Tea Estate
Unit Committee

98	PUNAM DAS	RAJENDRA DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35251115245
99	BUEN NANBOSHI	BHASRAT NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20393268494
100	MIRA NAGBONSHI		BAGHJAN GAON	CENTRAL BANK OF INDIAN	CBIN0283221	3833583081
101	PIJARAM NAGBONSHI	CHAMARA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0007384	34196187515
102	SUSILA MINJ	JULIUS MINJ	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34378249818
103	DINANATH SAIKIA	SUNARAM	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38537167470
104	JATIN BHORALI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31607199948
105	MANRITA FARDIN		BAGHJAN GAON	STATE BANK OF INDIA		11288663810
106	PORMILA KHERWAR	KAMAL	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734570
107	FULESWARI KHERWAR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678351
108	RUPALI KHERWAR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37740171356
109	SOHAGI KHERWAR	KUNJA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36855121471
110	JOLESWARI MURAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734490
111	SUNITA MURAH	DINESH MALAKAR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678689
112	BIROSMONI TANTI	ARUN TANTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677801
113	LOXMI TANTI	BUEN TANTI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36855121517
114	SABITRI CHIK	HARUL CHIK	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36528021527
115	DOLI MURAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697677313
116	MOLINA MAGHNI	DEVNATH PARJA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34298928560
117	ANTHONY KHALKHO		BAGHJAN GAON	STATE BANK OF INDIA		11288572070
118	MAGDALI TIGGA	ALEKXUS TIGGA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34443693667
119	DHIREN GORH	GOHA GORH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37278363464
120	PROBINA NAGBONSHI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734478
121	SELESTINA URANG	NICOLASH URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010773829
122	DEEPMALA ROBISON	BERTUSH TOPO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010671651
123	RANJITA NAGBONSHI	SOMIR NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010886604
124	ANANDA GOPI	GOPI KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010670951
125	SAIJAL MURAH	BEDLA PITOM	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010998451
126	RENUKA THOMAS	THOMAS KERKETA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744126
127	SUKURMONI TARNA	BINOD TARNA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744188
128	PADMABATI GOWALA	KRISHNA GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542425
129	USHMA YAKUB	SILASH LAKRA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010671668
130	SORITA KARNA	BASU KARNA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010745901

27/10/22

Robin Khatowar

131	BOBITA CHIK	PRABIN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010574372
132	RAMAN MALAH	SIBANATH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010405577
133	MAYA SAHANI	PANALAL SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010828215
134	KAMALABATI DEVI	RAMNATH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010557511
135	RESMI FODA	GUPTO GOMALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010708296
136	RUKMONI AJOY	AJOTY BISHNU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010743983
137	MONI RAJESH	AJOY KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744843
138	LAKHI SHER	JODHA SHER	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010611442
139	JULITA KHALKHO	ROBERT KHALKHO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542357
140	TUSHU GORH	LALSAI GORH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010543774
141	RATUL DEKA		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DIRG58	0960010144520
142	ASANI RAIBONSHI	RAMBORON NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010879873
143	SABINA CHIK	JOY CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010522984
144	LILY DEKA	PUTOL DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010767682
145	MALATI TURI	RAJIV TURI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451604
146	DHARMENDAR GUPTA	RAMNATH GUPTA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010507707
147	SONI GUPTA		BAGHJAN GAON	PUNJAB NATIONAL BANK		2664001700039970
148	BUETA TARESH	TARESH KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010696852
149	SARMILA PAIKO	MEGHOO NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010749534
150	BEBI KANU	JAAMUNA KANU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010474238
151	FAGUNI NAGBONSHI	AJUL NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010978538
152	ANJOLI ABHIJIT	SUMIT NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744133
153	AROTI NAGBONSHI	ABOR NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740098
154	SITA KHERUWAR	KALICHARAN KHERUWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010995276
155	SUKRU NAGBONSI	BAILONG NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010919302
156	SAJANI MURAH	PUNA MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010943642
157	MALTI KHRUBAR	KANDA KHARUBAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010749602
158	PRABINA NAGABANGSI	CHAJEN NAGABANGSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010697095
159	SIMON NAGBONSHI	GUNARAM NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011031177
160	MINA KHARIA	FULCHON KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010739582
161	SUSILA KHUTRA	KUNMAR BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010743860
162	BINOTI NAGBONSHI	BIRU NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033414
163	KUNWARI MEGHU	GOBIN MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744270

All Assam Students' Association (AASA)
Dated 27/10/24
Bagiyan Circle Unit Committee

Robin Kheruwar
(Robin Kheruwar)
President
'AASA'
Nighalparang Bagiyan
Unit Committee

164	ARTY BINUD	BINUD NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744799
165	ASHANI NAGBONSHI	GOPAL NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010537162
166	JANKI NAGBONSHI	DURGA NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010879866
167	SUKURMONI NAGBONSHI	JOHORLAL NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010537124
168	JOYA NAGBONSHI	BIJOY NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010822503
169	MONISHA RAJPUT	BIKU RAJPUT	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010799713
170	SIYA NAGBONSHI	GOPI NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010797078
170	LAKHI URANG	KECHWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542319
172	GITA TANTY	BIRSA TANTY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740227
173	TULSI SOLITA	BISU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010745697
174	BELMOTI NAGBONSHI	SONIRAM	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010540094
175	SABINA MUNDA	GOPAL MUNDA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011007727
176	SUSILA MONU	MONI KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740081
177	RUPALI RAJPUT	LABU RAJPUT	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010797085
178	BELMOTI KUNMOR	BISHNU KUNMOR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010774017
179	PUSPA NAGBONSI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31127682626
180	MONGLI NAGBONSHI	JUGESH NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010763790
181	BULBULI SERO	SOMPURAN SERO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542364
182	BOBITA BIJOY	SONTU KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740203
183	MAKDALI KISHAN	FULCHAN KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010539289
184	SONJOY NAGBONSHI	NATHWAR NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010988032
185	MONIKA NAGBONSHI	BUEN NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011007745
186	JATHINI MURAH	TINKU MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010759076
187	SANJITA BHUMIJ	MANGAL BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010602617
188	PUJA NAGBONSHI	GOPI NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010907859
189	BELMOTI NAGBONSHI	KISHNA NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010883313
190	FILOMINA KHALKHO	SANJOY KHALKHO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010802963
191	DURGA NAGBONSI	BABLU NAGBONSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010746021
192	MEENA NAGBONSI	AJAY NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010739702
193	BHERI NAGBONSHI	RATAN NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010537193
194	SOPNA TANTI	AJIT TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010959630
195	FULESHWARI NAGBONSI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010884365
196	DINA ASHOK	ASHOK NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010745864

Dt. 27/10/20

Robin Kharuwar

(Robin Kharuwar)
President
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Dighalgaon-Baghjan
Gaon Unit Committee

197	SUNITA NAGBONSHI	SANJIB NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010995252
198	AROTI NAGBONSHI	SUKCHAAND NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010745581
199	HELANI MINJ	BARNA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010879491
200	BIROSHMONI	LITEN RAJBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011007736
201	RAKHI BAHARAM	NIRU KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010739580
202	MARTHA BHADRA	MATHIUSH BHADRA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010705738
203	NURJAHAN BIBI	NIYAMOD KHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010697071
204	GOLORIYA KURMI	JOLEN KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542241
205	MINA URANG	PITAM	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010544849
206	JULI KISHAN	DIGOLIA NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010576018
207	SABITRI URANG	ANAND URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542203
208	DASAMI NAGBONSHI	BISHNU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010761451
209	BINA TANTI	DURGA TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010999120
210	SATYABOTI TANTY	ARJUN TANTY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010538976
211	SUKURMONI URANG		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010398190
212	SUJATA KHARIA	RITUSH KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010867696
213	GANGITA URANG	AMARJIT	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542340
214	SOBHAMONI KURMI	JUGNU KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542265
215	BASANTI UPEN	SUDARSON TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010696876
216	MARY URANG		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010544856
217	JULI LODO	RAJU PAIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010672610
218	KALONTI KURMI	DUGU KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010552981
219	LOLITA KURMI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542227
220	MINA LOHRA	KANDRU LOHRA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542494
221	RINA PARJA	HORIBHANJAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548939
222	MAGRRI SORENG	DINNISH SORENG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010552967
223	MARIAM URANG	FILMON URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0TIKG88	0015010508889
224	ANJANA URANG		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542289
225	AROTI SORENG		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010831444
226	PUNOM TANTY	PANGLU TANTY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010809771
227	FULMANI ANILAL	KULU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010754842
228	SOMARI NAGBONSHI	DHARAMSAI NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010537148
229	MAMONI NAGBONSHI	MITHUN NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010761413

Dt. 27/10/20

Robin Khurmuar

(Robin Khurmuar)
President
ASAA
Meghalaya-Baghjan
Gaon Unit Committee



230	SOBITA KHERWA	ROBI KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744782
231	PURNIMA MINJ	DOMINISH MOINJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010544146
232	PURNIMA TANTI	KIRAN TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010961840
233	MANGLU TANTRI	KANU TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011013579
234	ASMA BEGUM	SAMSUL HAQUE	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010514873
235	HASINA KHAN	ANJHULUSH EKKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010848800
236	REJINA EKKA	RAFEL EKKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010651783
237	LALI NAGBONSHI	MOHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011003712
238	JOTILAL RAI	RAMSUWAGAT RAI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010118601
239	SANTIMONI GHURAMA	GHURMA TELI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010654173
240	RAKHI KISHAN	NEHRU KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010880701
241	MAMONI NAGBONSHI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011007718
242	MONGLI NAGBONSHI	SANJIT NAGBNONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744775
243	ALMONI NAGBONSHI	GOBIN NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010586214
244	SOKUNTOLA NAGBONSHI	SOKU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010547208
245	ANITA NAGBONSHI	BIJOY NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010706001
246	BASANTI RAJIB	RAJIB NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010759083
247	SANJOO PARIMAL	PARIMAL KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010654395
248	ANITA RAJU	LOKHINDOR KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010758956
249	RUPA DEKA	RAJIB DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010540773
250	GANGI MURA	KANDE MURA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010523042
251	SUNITA NAGBOINSHI	SONJIB NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010995252
252	SITA NAGBONSHI	AISU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010880725
253	BIJOY NAGBONSHI	BHARAT NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010540971
254	LOKHIMONI NAGBONSHI	CHUNNU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744706
255	RAIMANI MURA	RAJEN MURA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010480994
256	SUSHILA GOWALA	KONDA GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010697101
257	PRABHA DEKA	SUBHASH DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010474221
258	CHATALI MURA	BURUNDA MURA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010884389
259	MAGHNI BUDHNI	MANGAL SAI MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010818025
260	SOBINA TURI	SURAJ TURI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010774857
261	MALOTI DEBANAND	DEBANAND TURI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010521079
262	AROTI HAJAN	CHANDAN HAJAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010561518

Robin Kharwar

263	PUJA KISHAN	HORISH KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010802970
264	AGOSTINA CHUNU	CHUNU REBKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010839464
265	ANITA NAGBONSHI	LALSAI NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010786416
266	PUJA MURAH	RAJU MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010965811
267	MINA JAGDIP	AJIT BHUYAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010736442
268	GITA ANIL	ANIL KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010736893
269	ANTHANIYA MINJ	BARNA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542388
270	JAMUNA MANU	MANU KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010736886
271	SUSILA TILOK	ROBISON BHUYAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010672573
272	PURBA BAKTI	MADHUBAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010801911
273	MOJNOO SUKOO	SUKOO BHUYAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010651066
274	JULITA SURAJ	SURAJ NAYAK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010719957
275	PANCHOMI SOOHILAL	SOOHILAL NAYAK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010831468
276	PINKI CHUNOO	DEBILAL NAYAK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010697057
277	PUNAM KALICHARAN	KALICHARAN LOHAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010716253
278	AJOY TANTI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010771520
279	RITA TANTI	RAJEN TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542501
280	AMRITA KALONDI	RUHIT KALONDI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010716260
281	PUJA BHUMIJ	ASHIK BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720090
282	BIREN KISHAN	KRISHNA KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010668576
283	SONTUSH SARMAH	RAMPRABESH SARMAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010651189
284	AKHIA MAHESH	BIMOL MAJHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010488778
285	RADHIKA BIREN	BIREN KARWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010715157
286	RENUKA BUAI	ROMESH KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720526
287	SUNIL RAMESH	SOMAROO KARWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010740469
288	RAJOO LAKHIA	LAKHIA GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010701150
289	DEVI PANIKA	RAMPRASAD PANIKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010715263
290	SABITRI MURA	MANGRA MURA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010803380
291	SUMITRA MURAH	BINUD MURA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010548366
292	LOKHIA ROBI DAS	SIUPUJON ROBI DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010548281
293	PRIYA BHUMIJ	AJAY BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010791436
294	RENUKA MALAKAR	DIGEN MALALKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010434508
295	JAHILA ROMESH	ROMESH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010723756

All Adivasi Students Association of Assam
Date
Baghjan Gaon Unit Committee

Robin Kharwar
(Robin Kharwar)
President
'AASAA'
Baghjan Gaon Unit Committee

296	LAKHI TANTI	JITEN TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010542159
297	MONIKA TANTI	BITEN TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010545143
298	TULABOTI MAHATO	GULAP MAHATO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548243
299	ANJU SUREN	RAJESHMURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010736589
300	DHUNMONI DAS		BAGHJAN GAON	CENTRAL BANK OF INDIAN	CBIN0283221	3833589202
301	RUPA GORH		BAGHJAN GAON	CENTRAL BANK OF INDIAN	CBIN0283221	3833582853
302	BIJAY GOWALA		BAGHJAN GAON	CENTRAL BANK OF INDIAN	CBIN0283221	3833599866
303	BUDHRAM KHERUWAR		BAGHJAN GAON	INDIAN OVERSEAS BANK	IOBA0002946	294601000003242
304	MINU DEKA		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7410010015136
305	MANALISHA NEOG DEKA	GAKUL DEKA	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7157010005640
306	BIJAY BHUMIJ	KARAMSING BHUMIJ	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010088497
307	PARBATI TANTI	BIRAJ TANTI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010034946
308	AROTY TANTI		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010004385
309	DEBARI KARMAKAR	GERA KARMAKAR	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010092241
310	JOHOR MONI LOHAR	GUNA LOHAR	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010004375
311	GITA TANTI	RAJU TANTI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010084437
312	BIROSMONI TANTI	SATYABAN TANTI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010005978
313	ALINA RUPLALL		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010020642
314	MONIKA BHUYAN	TINKU	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010076076
315	DILARANI DAS	KHITISH DAS	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010102995
316	BIJAY KARMAKAR	PITAI KARMAKAR	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010075059
317	MUNKI TANTI		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010018896
318	ANAMI KHADIA		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010018920
319	RINA MURAH	HANJUR MURAH	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010078001
320	TUSUMONI BHUYAN	RAMBALAK BHUYAN	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010041238
321	SEROPINA TOPPO	SERNUS MINJ	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010095877
322	BUTNI KISHAN		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7196010004370
323	RABINA LAKRA	RAHUL LAKRA	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010094559
324	CHANDA KISHAN		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010004365
325	FALARA URANG	NIKOLASH URANG	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010097778
326	SUKURMONI KURMI		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010004372
327	ROBIN KISHAN	GOLO KISHAN	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010096371
328	SIDHO KISHAN		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010006203

Date

Robin Kharuwar

(Robin Kharuwar)
President
'AASAA'
Jighalmari Baghjan
Town Unit Committee

329	SIBLU KORMAKAR	BIRSA KORMAKAR	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010096362
330	RADHIKA NAYAK	BIJOY NAYAK	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010094300
331	MONNGU PAIK		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010006363
332	MANGOLI PAIK		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010019044
333	SUMI DIGHAR	JOY DIGHAR	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010093189
334	KANSHONA KISHAN	BAYSHAKU KISHAN	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010088479
335	PADMA SHARMA	MADAN SHARMA	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010099758
336	RAJANI TALANGA		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010005378
337	KUNJALATA BHARALI	MANU BHARALI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010093541
338	DIPAK GUWALA	GUPTA GUWALA	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010006435
339	ASHA GUWALA	MONU GUWALA	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010078029
340	SILA URANG	LT ASAROO TELI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010102025
341	ARATI PRASHAD	BHOLA PRASAD	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010041405
342	AJANI URANG	RAMJIT URANG	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010092126
343	SAMARI MURA		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010004691
344	CHABURAN BIBI	SAWALI KHAN	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010102780
345	CHANDA TANTI		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010051998
346	BHADRA NAGABANGSHI	PITAM NAGABANGSHI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010088202
347	SUSENA CHIK	LT JAGAT CHIK	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010034928
348	BASANTI CHIK	RAJU CHIK	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010099767
349	BONDHONA URANG	ROMAN URANG	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010038872
350	BIRSING RAJPUT	NAGA RAJPUT	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010094452
351	SIMA BHARALI	PRANAB BHARALI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010092533
352	ANUP KISHAN	RAJESH KISHAN	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010094498
353	MEHERU NISHA GANDHI	LT ABUL	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010058450
354	LAGANI NAGABONSHI	LT BIHANU NAGABONSHI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010094470
355	BISHAL NAGBANSHI	RAJESH NAGABANSHI	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010106399
356	ALBINA XALXO	LT BERLUS XALXO	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010021483
357	SELESHTINA URANG	BALERIYAM URANG	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	715601007798?
358	MONJU MURA	CHAJEN MURA	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010011671
359	BARUA LAHARA	LT SOMARA LAHAR	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010094461
360	PROMILA DEKA		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010004291
361	SABITRI DEKA		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010004293

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362	KUNJA DEKA		BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010004292
363	CHANDAN BHUYAN	GAJI BHUYAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010874144
364	PRISKA BHUNYA	SARABJEET BHUNYA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010759557
365	BIRSHI HORSING	HORSING PANDU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0012010782562
366	YAKUB KUJUR	LT ALBISH KUJUR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010673075
367	ANUL MURAH	HANJUR MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010843003
368	ARTI PACHAI	RAJOO MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010739672
369	ANIMA MINJ	KAMIL MINJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010550679
370	SHALONI BARNA LAKRA	JARJE LAKRA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	001501081 006
371	ANTRIK KISHAN	LIRUSH KERKETTA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010866057
372	SARASWATI KARMAKAR	BISHWA KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451901
373	SARASWATI KISHAN	ARJUN KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542234
374	SUKMOTI KISHAN	LT NIBOL KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542449
375	DOSKA KANCHANA	ANAND KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010740616
376	FLORA FARDIN	BERNATH TOPPO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010739511
377	ANJOLI KHESH	BENCDIK KHESH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	00150110548267
378	BINA KISHAN	LT.GALO KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542210
379	FARDIN	LT. RINISH TOPPO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010759496
380	SHANTI TANTI	CHUNU TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542395
381	SONITA RAI	DASO MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010706728
382	CHANCHALA BISHWAS	KARUNA BISHWAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451574
383	SUMITRA PACHAI	SANJAY MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744331
384	LOKHI MURAH	RAJEN MURA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010542272
385	RITA URANG	KANATI URANG	BAGHJAN GAON	ASSAM GRAMIN VIKASH BA	UTBIORRBAGB	7156010099396
386	RINA GOWALA	LT. SURESH GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010825733
387	JONI EKKA	TINTUSH EKKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010801928
388	NAINA KURMI	SOMBHU KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010955478
389	ANJALI NIKO	NIKODIN XESS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010743914
390	MANIKA LAKARA	TARSHEUSH LAKARA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010951678
391	PUNNYA NILO	HORI KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010522373
392	MARIUM SADHOO	JEK SRUAJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010671521
393	PUJA DEVI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010447492
394	LOKHI CHIK	LT. SUKAN CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010981248

395	MONU CHIK	JOY CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015011011368
396	SEEMA JONY	JONY GORH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010672214
397	CHARITA TELENGA	CHABAN TELENGA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010432146
398	SUSHANI KHARIA	RAJEN KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010806800
399	MARY DIPOK	DIPAK KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740593
400	BABITA DEKA	RAJU DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010198790
401	SADANANDA DEKA	KALIRAM DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010118270
402	PARO KISHAN	BINUD	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010549989
403	SHANTI GORH	LALSAI GORH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010774932
404	BIVEK KUJUR	JUWAKIM KUJUR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010959629
405	KALARA KUJUR	RUBEN KUJUR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010490887
406	ANITA KUMAR	BHOJRAM	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010603218
407	ANJALI ROTON	LT. ROTO HAZAM	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010739436
408	RITA TANTY	AJOY TANTY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010767699
409	SUBNI NAGBONSHI	RAJESH NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010774901
410	BOBITA KISHAN	SUNIL KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010539210
411	PINKY NAGBONGSHI	BONODHOR NAGBONGSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010825170
412	BIROSMONI NAGBONSHI	JOGU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010776622
413	SUNITA NAGBONSHI	BUDHOO NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010774864
414	LALITA TANTI	SURESH TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010535410
415	MILIYANI SHOWRAJ	JAMESH SHOWRAJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548236
416	PROBIN MINJ	ADORIUS MINJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010515863
417	DURGI BIJOY	TINKU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010759120
418	ANITA NAGBONSHI	CHAMRU NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010884396
419	JAYMOTI BIRSHI	SUKEN KONDADHORA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740609
420	MALOTI KHEWAR	BIREN KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010743952
421	PAULINA BHADRA	SUNIL BHADRA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010706223
422	DEBONTI AJOY	LT. AJOY NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010739979
423	ANIL URANG	KESUWAR URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010754903
424	ANITA NAGBONSHI	ANUL NAGBONSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010718769
425	MUNI MURAH	DHOROM MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010776639
426	LOKHIMONI SURESH	LT. SURESH MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010672603
427	HORESH TANTY	PRODIP TANTY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010732024

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Gaon Unit Committee

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428	RUKMONI TANTI	KANTESWAR TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010535403
429	DINESH LOHAR	HARI LOHAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720038
430	CHANCHALA KARMAKAR	RANJIT KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010829588
431	SUNIL BARLA	THOMAS BARLA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010506731
432	PRIMPA GOWLA	SANJOY GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010608312
433	KAMALA GOWALA	SURESH GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010510189
434	ESHA DAS	RAJU DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011003730
435	PRAKASH SAHANI	DUKHET SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010201469
436	KAILASH SAHANI	DUKHET SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010461061
437	SARIKA DAS	SUDEB DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010574341
438	LAKHI MOHESH	RAMAYAN SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010384087
439	RAJA SAHANI	RAMNARAYAN SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010548984
440	CHUNOO SOMARI	BUDHU BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010672344
441	CHANDRA BOTI	SORBON GHURNATH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010782579
442	RUPAJHARI SAHANI	SITARAM SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010320139
443	GUPESH DAS	SURESH DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010310673
444	SALAMUDDIN	SAFAYAT ALAM	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010286077
445	RITA DAS	NIKESH DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011020427
446	SUNITA BHULOW	RAJKESH TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010686860
447	ANAMIKA DAS	SANJAN DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011035234
448	BORDIN BHULOO	BHULOO URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010768368
449	DHANYA BARLA	THOMAS BARLA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010510752
450	GITA SAHANI	ARJUN SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010535137
451	BOBITA RAI GHATOWAR	HOREN RAI GHATOWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010814409
452	MONISHA KALONDI	SANJOY KALONDI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011009062
453	BASONTI CHAHANI	DAYALAL SAHANI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010462457
454	RUPESH DAS	SURESH DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010505635
455	JUGNI JUNU	DINU KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010719797
456	RIMPA ANIK	ANIK SUNDARLAL	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010716048
457	ANITA KISHAN	SOMARU KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010834933
458	BISHNOD PERAI	PERAI KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010706858
459	BINA GONO		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010763004
460	MONIKA URANG	SUNULAL URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010680199

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461	ANAND GOSAI	BHOGOT ARJUN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010759328
462	RATNA KISHAN	BIKASH KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010538541
463	PILPPILI KORUWA	DANOU KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011010688
464	BUNASI URANG	DILIP	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010791427
465	PUNAM KORUWA	SOTU KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010917698
466	NINA SURI	SUNIL SURI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010721240
467	ANJALI AKHIL	JITEN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010705936
468	JETHU NARESH	NARESH SONICHAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010721370
469	SITA KALONDI	BIJAY KALONDI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010539920
470	MOLINA MITKU	MITKU GHATOWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720465
471	ASHA BISUWA	BISUWA URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010686891
472	CHANMONI DEBAROO	DEBAROO GHATOWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744164
473	NOMITA MURAH	PURNO MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010762700
474	SUNITA ROHIT	ROHIT ORANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720649
475	ANITA AJAY	LAHORO ORANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010716369
476	BIJOY KORMOKER	MOHON KORMOKER	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010654289
477	AMRITA BISHNOO	DURGA KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010709323
478	GITA URANG	NIMAI URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010711203
479	MANACA DAS	HARIDHAN DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010452823
480	SANJAY SUKRU	SUKRU KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010705554
481	PRAFULLA RAI	BINESH RAI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010767590
482	SITA GHATOWAR	AJAY GHATOWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010548175
483	SUMAN CHIK	RANJIT CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011003721
484	ANJALI LAKHINDER	ATUL KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010706322
485	RUPA KARMAKAR	ABHINAS KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011020409
486	BOBITA GORH	RAJIB KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010936774
487	PUNAM KISHAN	RAJESH KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010510240
488	ARTI ASHIK	ASHIK KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010800051
489	NEHRU KORUWA	BIHANU KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451918
490	LAKHRI NAGBANSI	MEGHU NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010880893
491	RADHI NAGBANSI	RAJESH NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010999090
492	RUPALI NAGBANSHI	GOBIN NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010447720
493	CHAMRI KORUWA	KALU KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451895

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494	SOMARI GANDHYA	DURGA KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010833943
495	BAKHANTI GOWALA	BHAGARATHI GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010540797
496	ARUNA GOWALA	BHAGIRATHI GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010447782
497	SUSILA MONU	MONI KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010740081
498	FULMATIYA GOWALA	KRISHNA GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010447812
499	DASAMI GOWALA	PUNISHING GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451772
500	RONITA GOWALA	ARBINDRO GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010973298
501	RAJESH KHALKHO	MABKUSH KHALKHO	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010432344
501	SHANTI KHERUBAR	LAKSHYA KHERUBAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451864
503	SABITRI RAY	JYOTILAL RAY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010392662
504	AMRIKA DEVI	RAM SAUGARAT RAI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010392136
505	AMLI PRAMESWAR	PRAMESWAR KHERUAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010523301
506	BOGI KORUWA	CHIRKA KORUWA'	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010323734
507	JANKI KORUWA	DHON KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010851893
508	SANJITA KORUWA	RAJEN KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010323697
509	NITA GORH	POKLU GORH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010539173
510	HARI NAGBANSHI	BHARAT NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010452878
511	CHUKUWAR KORUWA	DHANI RAM KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010323680
512	LAKHI BIKASH	ASHOK KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010673372
513	MAMU BARUAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31205037109
514	SHANTI MURAH	JUSEPH MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010878234
515	GANGI CHIK	RANJIT CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010555159
516	DEYARI LOSHI	LOSHI URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720007
517	SHANTI KHERWAR	SANICHAR KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010721196
518	CHUKURAMANI GORH	DEBARU GORH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010447416
519	KALANTI NAGBANSI	BHOROT NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010537711
520	MALA GOWALA	NABIN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010801935
521	HIRAMANI GOWALA	SADAN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010767675
522	BHAGABATI GUPTA	LAKSHMAN GUPTA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010392679
523	FAGUNI NAGBANSHI	AJUL NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010978538
524	CHANDMANI KHERWAR	ROBI KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010637879
525	THUMAKI GOWALA	FIRAN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451376
526	ANITA KARUWA	BHIKARI KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010809788

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527	MANTU KURMI	BULU KURMI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010763752
528	SUNALI DAS	DIGENDRA DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011036561
529	ANJALI GORH	SUNIL GORH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	00150106334B2
530	NUPUR DAS	SURAJIT DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010990370
531	FULESHORY KORUWA	MOHIN KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010955485
532	SHAKTI KORUWA	MOHIN KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010951647
533	TULSI NAGBANSHI	UTTAM NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010447867
534	JULITA GOWALA	CHUNILAL GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010900263
535	NIRMALA RAJEN	RAJEN KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010740258
536	CHANESWARI NAGBANSHI	NIRANJAN NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010436502
537	BARUN KISHAN	DOULAIRAM KISHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010687065
538	MANGAL KARUWA	MAN SINGH KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010515634
539	RINA KARUWA	JAGAT KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451970
540	ANITA KORUWA	RATAN KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010450034
541	BANASIREE KORUAH	UDAY NATH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010451291
542	RITA KHERWAR	BINOT KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010834094
543	RINA KORUWA	GOPAL KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010763776
544	RAMPARVESH RAY	BINDESHWAR RAY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010392280
545	RINKU RAY	GANESH RAY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010379656
546	CHAMPA RAJAK	MAHAVIR RAJAK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010629850
547	DIPALI MURAH	RANJIT CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010830973
548	SUNITA CHAORA	BISHNU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010554435
549	DURPAYI URANG	RAJ URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010531313
550	SANTOSH KARUWA	RAJEN KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010500414
551	LAKHI KARUWA	BHARAT KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010541800
552	FULLA GOWALA	KULAMAN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010323673
553	PATI GOWALA	CHUNU GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010323659
554	SUMIT GOWALA	DINESH GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010902120
555	ANITA GOWALA	MAHESHWAR GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010793940
556	ARTI GOWALA	MAJUN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010447737
557	ANJALI GUWALA	RUBEN GUWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010743994
558	AJOY GOWALA	SADAN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010540124
559	ARABINDRO GOWALA	SADAN GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010789448

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560	ATOSHI DAS	MANIK DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD315	0015010208376
561	SUDANGSHU DAS	SADANDA DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010465793
562	TULUMAI MANDAL	SHANKAR MANDAL	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010590433
563	SUNITA URANG	BUDHON URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010540827
564	KARUNA BALA DAS	BABUL DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010452052
565	MINATI DAS	NIKHIL DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010544924
566	CHAYARANI DAS	BHAKTA DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010530637
567	RITA DAS	BHAKTA DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010540858
568	ANITA URANG	HARESH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010549066
569	KELMEN LAKRA		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010803298
570	SARJU KARUAH	SUBASH KARUAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010504669
571	ANAMIKA SONOWAL	DIPU SONOWAL	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010821728
572	TAPU DAS	GOPAL DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010510769
573	BINDIYA BHOKTA	JUGEN BHOKTA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010995245
574	ANJALI KARUAH	BIREN KARUAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010809801
575	RENU BHAKTA	RAMESH BHAKTA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010994460
576	SUKURMONI KARUWA	MOSUDAN KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451635
577	NIRADA DAS	BHAKTA DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451635
578	SUNIL GOWALA	BAISAKU GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010447881
579	RITA ASHOK		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010759113
580	PINGI KARUWA	ANIL KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010579957
581	RINA LAKHIA	LAKHIA KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010759106
582	MINA PUNISHING	AJAY KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010759007
583	RAMESHWAR KARUWA	DHANIRAM KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451512
584	SEEMA KARUWA	TAKESHWAR KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451406
585	RUPALI KHERWAR	RABIN KHERWAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010500490
586	CHUKRAMANI BHUMIJ	CHUKUL BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010323642
587	GALANTI KARUAH	BABUL KARUAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548298
588	BABITA KARUWA	JITEN KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010887038
589	PINKI KARUWA	TUNU KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010540810
590	RITA KARUWA	ANIL KARUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451994
591	CHAHARI KARUWA	KALU KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010451895
592	SURAJ CHIK	RANJIT CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010834940

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593	JYOTI URANG	AJIT URANG	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010498616
594	RUPALI NAGBANSHI	GOBIN NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010447720
595	GETA GOWALA	BUAY	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010884372
596	MILA GOWALA	GOPI GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010832755
597	MOTI NAGBANSI	KRISHNA NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010882187
598	RANJITA ANIL	MUNU NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740661
599	ANITA RAJA	DANDOO NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010743938
600	SABITA NAGBANSHI	DHANIRAM NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010885706
601	RIMPI NAGBANSHI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010883689
602	AJNOBI SANJOY	AJOY NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010720182
603	LAKHIMANI NAGBANSHI	BHONDO NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010880916
604	SIMA NAGBANSHI	BUAY NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010586290
605	RAKHITA NAGBANSHI	SUJIT NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010827546
606	SABINA NAGBANSHI	MODONSAI NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010992138
607	MINA NAGBANSHI	BIRSA NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010548304
608	JUNMONI RAJU	AJOY NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010758979
609	FOLESHWARI NAGBANSI	RUPLAL NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010879477
610	FULMONI SURESH	SURESH BHUYAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010720878
611	BHADURI RUPLAL	JUNAS NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010720830
612	JONITA GOPAL	LODO NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010740234
613	CIBOTI NAGBANSI	LALSAI NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010880909
614	JANITA NAGBANSI	KANIYA NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010882132
615	ELIZABETH MINJ	MANSEL MINJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010846943
616	SOMARI NAGBANSI	BAHARAM NAGBANSI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010998819
617	BINA ROMESH	RATIA NAGHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010714457
618	JAGAT KARUWA	SUKHIRAM GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010450126
619	SANGITA TELI	SHYAM TELI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010744768
620	SUNITA DAS	GOPAL DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	0015010574358
621	SUKRIM URANG	GENDA URANG	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288560520
622	BOBITA NAGBONSHI	SUNIL NAGBONSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36782734285
623	KABITA NAGBANSHI	BABU NAGBANSHI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0007384	36438760344
624	SUNITA KISHAN		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033323
625	JUNAKI NAGBANSHI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678099

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626	DINO NAGBANSHI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36725033390
627	MONIBALA SONOWAL	SENIRAM SONOWAL	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	10988180029
628	PINKI SONOWAL	RUBUL SONOWAL	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31015591235
629	MONJIT SAHANI	SITARAM SAHANI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20130535369
630	RUBI SONOWAL GOSHAI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31127047956
631	BINOD MALLAH	KANHAI MALLAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32783451579
632	RANJIT SAHANI	SITARAM SAHANI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31721700774
633	RAMPROBESH SAHANI	S.SAHANI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	30370560342
634	JUNALI KORUAH	SARA KORUAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32630862562
635	SUNITA KORUA	RAJU KORUA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35571068651
636	RAJBONSI DEVI	AWADH SAHANI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0007383	33363664363
637	RUPALI DAS	KAMAL DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	33398235593
638	ANJALI LAKRA	KESHAB MAHNANDIA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37554874861
639	PROTIMA KUJUR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31135239321
640	JALNA KORUWA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32332913347
641	RITA GORH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38234903992
642	MIRASHA KORUAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32242466762
643	BORNALI DUTTA SONOWAL	RAMCHANDRA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39041342755
644	KANTI SHARMA	RAMPROBESH SHARMA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32167009948
645	PARBOTI DEVI	RAGHUNATH THAKUR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34298928435
646	SHANTI THAKUR	SRI RAM THAKUR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35961817736
647	MUNI MOHONA	BIJAY GOWALA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34613885474
648	RUPALI GOWALA	PARIMAL GOWALA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35961817769
649	JULATHA KUJUR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38413409741
650	PULOK BORA	BOLIN BORA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34618411667
651	PREMLATA THAKUR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31640714891
652	BASANTI URANG	NIRANJAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38084859860
653	MUNIN RAJKHOWA	DANBARUDHAR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38526047270
654	PURNIMA THAKUR	HARIRAM THAKUR	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35961817689
655	SOBITA URANG	SANTOSH URANG	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37009305692
656	ROMESH KALONDI	BOLI KALANDI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34298928627
657	LAKHI KISHAN	BIJEN KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34517141433
658	SORIP TOPPO	PROMESHOR TOPPO	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32305488722

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659	PRAMASHWAR KISSAN		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288663220
660	SIBANI DAS		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31629471228
661	LETOO KISHAN	GOPAL KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	33711844262
662	LALITA BADRI	BADRI KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32992146216
663	RAMDHIN PANIKA	RAMCHANDRA PANIKA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20132316288
664	KALYANI DAS	NARESH DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34378250017
665	GOPAL DAS	NARESH DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31712033084
666	SANTOSH SAHANI	JITEN SAHANI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31718304630
667	SURESH ROBI DAS	MOTILAL ROBI DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	34202224634
668	BUDHON KHERUAR		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39481722383
669	TILOK BORA	RUPJYOTI DAS BORA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35821081658
670	CHAMPA BORA	ALOK BORA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32630860701
671	JAYANTY DAS	J DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288669448
672	SAMSUDDIN ANSARI	TASLIM ANSARI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31808144661
673	DIPALI KORUAH	JUGNU KORUAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	33178565656
674	RINA KARUWA	GAUTAM KARUWA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0004573	32675980957
675	POLOSATINA KORUWA	SUNDARLAL KORUWA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	37009305716
676	MADHNI ROBI DAS	ROMESH DAS	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35600081401
677	ANITA KARUA	MOHESH KARUA	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0012262	36413428181
678	KARTHIK NAGBONSHI	JUNAKI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35600081456
679	RIKU GOWALA	BISHUN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31126140526
680	RUBI NAGBONSHI		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	36697678077
681	RAJENDER SAHANI	CHAMPA DEVI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35376527734
682	SANJIT KISHAN	CHAITU KISHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20198085161
683	CHUNULALL ARJOON	ARJOON GOSAI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31446220203
684	MONISHA GOSAI	SUNILAL GOSAI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	39481716958
685	SILA MALAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31128292668
686	AJAY SAHANI	RAJENDRA SAHANI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20130532459
687	SEEMA DEBAROO		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	31607200194
688	FRANSISCKA SORENG	MARKUS SORENG	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010023533
689	MARY ROSE SORENG	SUSHIL KUJUR	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010003487
690	THOMAS BARLA	JUSEPH BARLA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006232
691	REKHA UPEN	UPEN BHUYAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010081625

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TASSAN
[illegible]
[illegible] Committee

692	SOBITA BHUYAN	ABHINASH BHUYAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010041432
693	MONUJ BHUYAN	SHANKAR BHUYAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010005156
694	MAHESHWARI KARMAKAR	BINUD KARMAKAR	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010063328
695	DEBOO DAS	JOTINDRO DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010016913
696	SITA KALANDI	RAJU KALANDI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010112758
697	RAGHUNATH SURI	AKIL SURI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010031462
698	DURPOTI DAS		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010005911
699	ACHALAL SAHANI	RANJIBAN SAHANI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010030135
700	NARESH DAS	MAHESH DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010021492
701	SANTI DEVI	OM PRAKASH PRASAD	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010069021
702	MANJU DEVI	SRI JAYA PRAKASH PRASAD	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010102070
703	SADHNI BHUYAN	DOHRU BHUYAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010076845
704	RESHMA URANG	BUTU URANG	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010058566
705	SUNITA NAGBANSI	PULOK NAGBANSI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010078791
706	RIMA MALLAH	SUBHNATH MALLAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010088567
707	SARITA MALLAH	DINANATH MALLAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010088594
708	OMPRAKASH MALLAH	LAL BIHARI MALLAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010109147
709	KABUTRI MALLAH	LAL BIHARI MALLAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010002043
710	SAHARU KARUWA	PUNESHOR KARUWA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010089016
711	DIPALI KORUWA	DURGA KORUWA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010087878
712	MANTI MALLAH	DUDHNATH MALLAH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010091437
713	SUBUDH DAS		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010007371
714	SRI SANDU KORUA		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004893
715	MOSUDAN KORUAH		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006134
716	AMILA NANDA	ROMESH NANDA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010068004
717	DUDHNATH PURI	SITARAM PURI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010112147
718	RANI KHERUWA	MATILAL KHERUWA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010088488
719	SUBHARANI DAS	SHAYLEN DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010102063
720	KABITA DAS	BUBUL DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010093116
721	BOLIN BORAH	JUGANANDA BORA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010078825
722	DIPOK DAS	SRI BHAKTA DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010007262
723	SANTI BALA DAS	ROBINDRA DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010000307
724	DIMPI URANG MONDAL	SRI RAJIB MONDAL	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010102056

Robin Kharuwar

(Robin Kharuwar)
President
'AABAA'
Dighalbarang Baghjan
Town Unit Committee

725	LAL KARUWA	AMSU KARUWA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010089104
726	MATIYAS SOBOR		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010005486
727	NIKESH DAS	NARENDRA DAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006858
728	NARENDRA DAS		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006808
729	GARIB RAI		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010009805
730	ARTI RAI	SANTOSH RAI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010075800
731	SABITRI RAJAK	OM PRAKASH RAJAK	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010060473
732	PUNAM PRASAD	BALAK PRASAD	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010098643
733	SRIPATI DEVI	SUDAMA	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004189
734	BIKI ROBIDAS	RAMESH ROBIDAS	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010111805
735	RESMI GOWALA		BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010004685
736	KUHALU NAGABANGASHI	BIRUA NAGABANGASHI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010088187
737	MANIKA SURENDRA KISHAN	SURENDRA KISHAN	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010103114
738	MAMONI KALICHARAN	SANJAY SURI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010070036
739	MOHESH KALONDI	BALI KALANDI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010006698
740	SURESH KARMAKAR		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0545040	450402011000445
741	SULENDRA SAHANI		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0545040	450402011003320
742	BABUL KALONDI		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0545040	450402011007040
743	BABUL URANG		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0545040	450402010006189
744	BULU KURMI		BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833591936
745	BINDASHAR MALLAH	RAMJATAN MALLAH	BAGHJAN GAON	UNION BANK OF INDIA	UBIN0538329	383202010062104
746	SASHI DAS		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0538329	383202010005681
747	SONGITA TANTI		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0538329	383202130001297
748	SUNITA DEVI MALA	DEWNATH MALA	BAGHJAN GAON	UNION BANK OF INDIA	UBIN0538329	383202010052214
749	ASHOK SAHANI	SITARAM SAHANI	BAGHJAN GAON	UNION BANK OF INDIA	UBIN0548979	489702010044531
750	SURESH DAS	JUGESH DAS	BAGHJAN GAON	UNION BANK OF INDIA	UBIN0538329	383202010056929
751	CHANDAN BHUYAN	SOMARU BHUYAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0000196	39149105972
752	SITA RAJOO		BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0DOD316	15010829175
753	NORENDRA KORUWA		BAGHJAN GAON	ALLAHABAD BANK	ALLA0213352	59149732868
754	NAND KISHORE SAHANI		BAGHJAN GAON	BANK OF INDIA	BKID0004114	411410110005291
755	SITARAM SAHA		BAGHJAN GAON	INDIAN OVERSEAS BANK	IOBA0002946	294601000002934
756	GEETA BADRI	BADRI KISHAN	BAGHJAN GAON	INDIAN OVERSEAS BANK	IOBA0002946	294601000005197
757	HEM KANTA BORAH	MINAKHEE BORAH	BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0281286	2195744215

Robin Kharkewar

(Robin Kharkewar)
President
'AASAA'
Nighatarang-Baghjan
Action Unit Committee

758	SRI SHYAMLAL DAS		BAGHJAN GAON	THE ASSAM CO-OPERATIVE	HDFC0CACABL	451042010000184
759	ANIL THAKUR		BAGHJAN GAON	BANK OF INDIA	BKID0004114	411410310000283
760	CHUTURU GOWALA		BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833344160
761	SONIARU KARUWA	PETU KARUWA	BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833635738
762	BIJULI GOWALA		BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833567889
763	LOLITA KORUWA		BAGHJAN GAON	CENTRAL BANK OF INDIA	CBIN0283221	3833582321
764	GURIA RAI	ARBIND RAI	BAGHJAN GAON	UCO BANK	UCBA0003058	30580110021231
765	SANJIT DAS		BAGHJAN GAON	PUNJAB NATIONAL BANK	PUNB0015700	0157000400151075
766	MIDUL SONOWAL		BAGHJAN GAON	HDFC BANK LTD	HDFC0002965	50100201355134
767	RUPAN DAS		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0545040	450402011007164
768	SUNITA NAGBANSHI	ARUN NAGBANSHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010812962
769	SABITA KHARIA	MONGOL KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010760409
770	BHANU RAJU	SHIVA GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010710190
771	RADHIKA HIRA	SOHAG GUWALLA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010715386
772	BINOTI GANJU	SITEN GANJU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI08RNG84	1224010285322
773	MINA PRADHAN	PRODIP PRADHAN	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODHOG30	0760010340236
774	BIJONTI KORMOKAR	SUNI KORMOKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010723718
775	JULIE BEGUM	MD NURUL HAQUE	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010779876
776	JETHNI JITENDRA	NORESH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010537523
777	RESMA JUGEN	SAM LOHAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010716307
778	MANTY KISHAN		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010705226
779	RAKHI MOJENDOR	PROMOD DAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010783217
780	PURNIMA RAMBALI	HEMANTA RAJHAS	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIOTIKG88	1256010438322
781	KORNALUS KERKETTA	REMISH KERKETTA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010117864
782	SANTI JOGILALL	JOGILALL RAJPUT	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010672894
783	PULMINA RANKI	LAHRU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010787246
784	MOHONI RAJESH	RAJESH GUWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720892
785	LAKHIMONI SIBALOK	SIBALOK GOWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010669399
786	ANITA SUKRU	SUKRU RATIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010716352
787	MINU KHARIA	SAJIB KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010985857
788	ANITA JETHOO	JIBON LOHAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010697200
789	JOIDEVI LUJHUA	SUNIL KORUWA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010708173
790	SHERSINGH MANKOO	MANKOO MAJHI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010734866

Robin Bharmawar

(Robin Bharmawar)
President
AASAA
Baghajan Gaon Unit Committee

791	MONISHA AMRIT	AMRIT BHUMIJ	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720595
792	KALONTI BIMOL	AJAD MOHON	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720946
793	KAMALA KARMAKAR	SHYAM KARMAKAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010883993
794	MOHESHWARI SURAN	SUREN BAKTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010719940
795	USHILLA JETHOO	JETHOO KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010749091
796	RONJEETA JOGORNATH	SAJEN SUKRU	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744462
797	MARRY ASHOK	ASHOK TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010716116
798	SIBANI SHANTI	RUPKARAN AGARWAL	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010711104
799	SAKRANTI SUREN	BIJAY NAYAK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010720359
800	KALPONA LOBORAM	BANDHANA KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010736633
801	GEETA DEVI	SANJAY SEAL	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010673013
802	ASHIN SRIKORA	SRIKORA TANTI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010696838
803	BOGI SUNDORMONI	JOHAN BALSAGOD	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010298452
804	ANITA KISHAN	PALUSH EKKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010588010
805	GULAP KHARIA	JETHOO KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010760508
806	PARBOTI JIBON	JIBON	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010806664
807	SAN	MUNOO GUWALA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010758987
808	SANJAY SURI	DIPOK SURI	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010744027
809	BINA ANAN	SIKANDAR KHARIA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010721271
810	JIMI	DHIRAJ ROMESH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010709347
811	SANIARO GOWALA		BAGHJAN GAON	UNION BANK OF INDIA	UBIN0545040	450402011000462
812	MUNNA KHERUWA		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIOTIKG88	1256010509701
813	ANJANA UDAY	ROMESH MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010732574
814	SAUDALI DUGAN	DUGAN MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIOTIKG88	1256010406666
815	SANTI	JOYRAM MUNDA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010726221
816	LOKHI RAJEN	JOLONDOR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010878760
817	SANJU GUPTA	DINESH GUPTA	BAGHJAN GAON	UNION BANK OF INDIA	UBIN0538329	383202010062102
818	ROBIN DEKA	RATUL DEKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIONTEG73	1123010398336
819	TISHU CHEEK	JOY CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010519632
820	BROJEN DEKA	RAJU DEKA	BAGHJAN GAON	ALLAHABAD BANK	ALLA0213352	50406939719
821	GYANESH CHIK	PARBIN CHIK	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015011026306
822	JAHIR KHAN	RAPHIK KHAN	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20238905863
823	ARUN KALANDI	ROMESH KALANDI	BAGHJAN GAON	UNION BANK OF INDIA	UBIN0545040	450420110007253

Robin Bhuyan

President
SASA

824	BIPUL KALANDI	RAJU KALANDI	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010108041
825	LALMONI NAGBANSHI	CHANDU	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	38234903663
826	AJOY KALANDI	ROMESH	BAGHJAN GAON	AGVB	UTBIORRBAGB	7156010104661
827	RABIN KHERUWAR	RABIN	BAGHJAN GAON	AXIS BANK	UTBI80003219	920010059552819
828	LOXMI DEVI	JUNA MALLAH	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32630862584
829	RUBUL SONOWAL	BAPURAM SONOWAL	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	32630862584
830	BIJOY TURI	SURAJ TURI	BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	35715022593
831	GUPI MURAH	SAJEN MURAH	BAGHJAN GAON	UNITED BANK OF INDIA	UTBI0OOD316	0015010817585
832	HASMOT KHAN		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	20393268063
833	KUSUMONI BIRSHA	LT. RAKESH MUNDA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010532150
834	MANJU RATANLALL	LT. RATANLALL PANIKA	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010672491
835	SITA KISHAN	KISHNA LAHAR	BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010840156
836	SAWAN CHIK		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010522991
837	BINA EKKA DEKA		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0005787	11415285972
838	MUNNA MALLAH		BAGHJAN GAON	STATE BANK OF INDIA	SBIN0003835	11288604571
839	NASHIMA BIBI		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010537995
840	ANITA KUMAR		BAGHJAN GAON	UNITED BANK OF INDIA	UTBIODOD316	0015010603218

Ratan Kheruwar

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 28th July, 2020

SANCTION ORDER

As per payment document OIL Order No.1120012677 dtd 11th June'2020, payment Run ID/ Date AST4/11/06/2020, financial sanction for issuing one time grant to **525(Five hundred twenty five)**Nos. beneficiaries @ **Rs.30,000.00** (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.1,57,50,000/-** (Rupees One crore fifty seven lakh fifty thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure–I (Sl. No.1 to 525)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-I/101 dated 17/07/2020 list of '1No. Baghjan L. P. School (Kallsthan) relief camp'.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1374-1379 Dated Tinsukia the 28th July, 2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

4567
27/7/2005

27/7/2020

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/101 Dated Doomdooma the 17th July, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Bank Account details in respect of relief beneficiaries of 1 No. Baghjan LP School (Kalisthan).

Sir,

With reference to the subject cited above, I have the honour to submit here with the Bank Account details in respect of 525 (five hundred & twenty five) relief beneficiaries of 1 No. Baghjan LP School (Kalisthan).

This is for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,

17/07/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

1 NO. BAGHJAN GAON L.P. SCHOOL RELIEF CAMP (KALI THAN)

SL No.	Beneficiary Name	Father's/Husband's Name	Bank Name	IFS Code	Account No.	Remarks
1	MINA PUNISHING	BIHANU KARUAH	UNITED BANK OF INDIA	UTBI0DOD316	0015010759007	
2	SAJANI MURAH	PUNA	UNITED BANK OF INDIA	UTBI0DOD316	0015010943842	
3	SOBITA URANG	ASAMU URANG	STATE BANK OF INDIA	SBIN0003388	37009305692	
4	DIPAK GOWALA	GUPDO	AGVB	UTBI0RRBAGB	7156010006435	
5	RUPAJHARI SAHANI	LT. SITARAM	UNITED BANK OF INDIA	UTBI0DOD316	0015010320139	
6	SOHAGI ROBIDUS	SURESH	STATE BANK OF INDIA	SBIN0003835	35571068447	
7	JONITA NAGBONSHI	LT KAYA	UNITED BANK OF INDIA	UTBI0DOD316	0015010982132	
8	SUKURMONI NAGBONSHI	JOHORSAI	UNITED BANK OF INDIA	UTBI0DOD316	0015010537124	
9	DEPALI KORWA	DURGA KORWA	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010087878	
10	CHAMPA BORAH	ALOK BORAH	STATE BANK OF INDIA	SBIN0003835	32630860701	
11	RESHMI GUWALA	LT RITON	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010004685	
12	THURUGI NAGBONSHI	BIJEN	STATE BANK OF INDIA	SBIN0003835	36697678248	
13	BINA DEKA	RATUL DEKA	STATE BANK OF INDIA	SBIN0005787	11415285972	
14	SIMA KORUA	TARKASWER	UNITED BANK OF INDIA	UTBI0DOD316	0015010451406	
15	PREMLOTA THAKUR	RADHESHYAM	STATE BANK OF INDIA	SBIN0003835	31640714891	
16	JUNTULI ANON	ANAND KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010716345	
17	RUPJYOTI BORAH	TILOK BORAH	STATE BANK OF INDIA	SBIN0003835	31081272254	
18	PURNIMA THAKUR	SRI HORERAN	STATE BANK OF INDIA	SBIN0003835	35961817689	
19	GURIA RAI	ARBIND	UCO BANK	UCBA0003058	30580110021231	
20	FULOMONI BHUYAN	SURESH BHUYAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010720878	
21	PARBOTI THAKUR	BONWARI	STATE BANK OF INDIA	SBIN0003835	34298928435	
22	CHATALI MURAH	BARUN	UNITED BANK OF INDIA	UTBI0DOD316	0015010884389	
23	LALITA BHUMIJ	ROHIT	ABI	ALLA0213352	50310921619	
24	SABINA RAJU	TUNIA	UNITED BANK OF INDIA	UTBI0DOD316	0015010715171	
25	SABITRI ROJAK	OMPRAKASH	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010060473	
26	SANTIMONI GHURNA	RAJESH RABIDAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010654173	
27	GARIB RAI	RAMUDAGAR	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010009605	
28	SONMOTI TURI	ALISTAR	ABI	ALLA0211124	50345811482	
29	SANTI DEVI	OMPRAKASH SAH	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010069021	

30	PHULMONI ANILAL	KULU NAGBANSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010754842	
31	TINA KHERUAR	MITKU	UNION BANK OF INDIA	UBIN0538329	383202010058553	
32	KABITA DAS	BUBUL DAS	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010093116	
33	ANITA NAGBONSHI	DANDU	UNITED BANK OF INDIA	UTBI0DOD316	0015010743938	
34	SUNITA CHAORA	BISNU	UNITED BANK OF INDIA	UTBI0DOD316	0015010554435	
35	GONESSI GUPTA	LASHMAN	ABI	ALLA0210463	50246401488	
36	SUCHILA KHUTRA	KUWAR BHUMIJ	UNITED BANK OF INDIA	UTBI0DOD316	0015010743860	
37	ANITA KARUA	KUIRA KARUA	STATE BANK OF INDIA	SBIN0012262	36413428181	
38	MAYA DEVI	PANALAL	UNITED BANK OF INDIA	UTBI0DOD316	0015010828215	
39	BHODARI NAGBANSI	SUKLAL NAGBANSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010720830	
40	NANKI NAGBANSHI	TUMBA	UNITED BANK OF INDIA	UTBI0DOD316	0015010542296	
41	TUSU KARUWA	RAMESWAR	UNITED BANK OF INDIA	UTBI0DOD316	0015010541831	
42	MINA NAGBONSI	SAIEN	UNITED BANK OF INDIA	UTBI0DOD316	0015010884334	
43	BABY KANU	JAMUNA	UNITED BANK OF INDIA	UTBI0DOD316	0015010474238	
44	PUSPA LAKRA	SILASH LOKRA	UNITED BANK OF INDIA	UTBI0DOD316	0015010774178	
45	CHABURAN BIBI	SAULI KHAN	Assam Gramin Vikas Bank	UTBI0RRBAGB	71560101027B0	
46	BIMLA TANTY	MUKUL	UNITED BANK OF INDIA	UTBI0DOD316	0015010883672	
47	NURJAHAN BIBI KHAN	NIYAMAT KHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010697071	
48	MARY URANG	MAIKEL URANG	UNITED BANK OF INDIA	UTBI0DOD316	0015010544856	
49	SOMARI GOWALA	CHUNU GOWALA	UNITED BANK OF INDIA	UTBI0DOD316	0015010451284	
50	KUNUWARI KORUA	GOBIN	UNITED BANK OF INDIA	UTBI0DOD316	0015010686253	
51	LAKHIMONI SURESH	SURESH	UNITED BANK OF INDIA	UTBI0DOD316	0015010672603	
52	MALTI KHERWAR	KANDA	UNITED BANK OF INDIA	UTBI0DOD316	0015010749602	
53	BOBITA KORUWA	JITEN	UNITED BANK OF INDIA	UTBI0DOD316	0015010837038	
54	BOBY KORUA	SIRKA	ABI	ALLA0210463	50285522724	
55	ANAMIKA SONOWAL	BIPU	UNITED BANK OF INDIA	UTBI0DOD316	0015010821728	
56	BOBITA NAGBANSI	SUNIL NAGBASI	STATE BANK OF INDIA	SBIN0003835	36782734285	
57	SANTI DEVI	RAM THAKUR	STATE BANK OF INDIA	SBIN0003835	35961817736	
58	PABU KISHAN	BINOD KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010543989	
59	RINKU RAJ	GANESH	UNITED BANK OF INDIA	UTBI0DOD316	0015010379656	
60	CHANSARI NAGBANSHI	NIRAJAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010436502	
61	AJAY TANTI	NATH	Bandhan Bank	BDBL0001506	50170014179041	

62	HARI NAGBONSHI	BHARAT	UNITED BANK OF INDIA	UTBI0DOD316	0015010452878	
63	SUKURMONI NAGBANSI	BIJEN NAGBASI	UNITED BANK OF INDIA	UTBI0DOD316	0015010953702	
64	JANITA KHERWAR	MADHAB	ABI	ALLA0211124	21549403421	
65	PUNYA KISHAN	HARI KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010701440	
66	SOBITA BHUYAN	ABHINASH	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010041432	
67	AMBIKA DEVI	RAMSAGARAT	UNITED BANK OF INDIA	UTBI0DOD316	0015010392136	
68	ROTNA KISHAN	BIKASH KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010538541	
69	MAMONI GOWALA	SUNIL GOWALA	UNITED BANK OF INDIA	UTBI0DOD316	0015010628235	
70	ANITA KISHAN	SAMARU	UNITED BANK OF INDIA	UTBI0DOD316	0015010834933	
71	ASAMI NAGBONSHI	GOPAL	UNITED BANK OF INDIA	UTBI0DOD316	0015010537162	
72	ASHA HAZORIKA	SANKAR	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010023524	
73	GULAPI DEVI	RAM SAGAR	STATE BANK OF INDIA	SBIN0003835	37372806682	
74	SHIPRA DAS BORAH	PULAK BORAH	STATE BANK OF INDIA	SBIN0003835	31113126867	
75	MANJU DEVI	JAIPRAKASH SAH	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010102070	
76	RAM PRABESH RAI	LT MINA DEVI RAI	UNITED BANK OF INDIA	UTBI0DOD316	0015010392280	
77	CHAMU BEGAM	SANIAL HAQUAE	STATE BANK OF INDIA	SBIN0003835	35600081875	
78	MITHO MOHIPAL	MOHIPAL	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010090049	
79	SUSHILA MONI	MONI KHERUWA	UNITED BANK OF INDIA	UTBI0DOD316	0015010740081	
80	CHOMPA RAJAK	MAHABIR RAJAK	UNITED BANK OF INDIA	UTBI0DOD316	0015010629850	
81	MADHONI RABIDAS	RAMESH RABIDAS	STATE BANK OF INDIA	SBIN0003835	35600081401	
82	JUNMONI RAJU	RAJU	UNITED BANK OF INDIA	UTBI0DOD316	0015010758949	
83	MINA NAGBONSHI	BIRSHA	UNITED BANK OF INDIA	UTBI0DOD316	0015010548304	
84	SANJU PARIMAL	PARIMAL	UNITED BANK OF INDIA	UTBI0DOD316	0015010654395	
85	KANTI SHARMA	RAMPRAKASH	STATE BANK OF INDIA	SBIN0003835	32167003948	
86	PINKI KARUWA	ANIL KARUWA	UNITED BANK OF INDIA	UTBI0DOD316	0015010579957	
87	DURGAMONI KISHAN	LT BIKRAM	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010067768	
88	PARBOTI SURI	RAGHUNATH SURI	UNITED BANK OF INDIA	UTBI0DOD316	0015010884327	
89	POONAM PRASAD	BALOK PROSAD	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010098643	
90	NOMITA MURAH	PURANA MURA	UNITED BANK OF INDIA	UTBI0DOD316	0015010762700	
91	SHABITRI RAI	JATILAL ROY	UNITED BANK OF INDIA	UTBI0DOD316	0015010392662	
92	SONIARO KARUAH	POTU KARUAH	UNITED BANK OF INDIA	UTBI0DOD316	0015010971126	
93	SUNITA KARUWA	MATOL KARUWA	STATE BANK OF INDIA	SBIN0003835	35571068651	

94	ANITA GUPTA	DHARMENDRO	UNITED BANK OF INDIA	UTBI0DOD316	0015010405607	
95	GULAB RAI	GARIB	AGVB	UTBI0RRBAGB	7156010003173	
96	ARTI RAI	SANTUSH	AGVB	UTBI0RRBAGB	7156010075800	
97	BOBY PHUKAN BARUAH	GOJEN BARUAH	STATE BANK OF INDIA	SBIN0003835	36520021628	
98	SANJU GUPTA	DINESH GUPTA	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010070407	
99	ARTI GUPTA	SRI ASHOK	UNITED BANK OF INDIA	UTBI0TIK088	1256010456173	
100	MANGLU TANTY	KARTIK	CENTRAL BANK	CBIN0281286	4035112784	
101	ATASI DAS	SANKAR DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010208376	
102	BOGI KARUWA	LT.SIRKE	UNITED BANK OF INDIA	UTBI0DOD316	0015010323734	
103	AMIT TANTI	MITKU	UNION BANK OF INDIA	UBIN0545040	383202010061285	
104	SRIPATI DEVI	SUDAMA SAHA	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010004189	
105	ANAND URANG	RANJU	UNITED BANK OF INDIA	UTBI0DOD316	0015010654029	
106	GYANTI MALLAH	MUNNA MALLAH	ABI	ALLA0213352	50363742380	
107	MONI RAJESH	RAJESH KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	001501074484 3	
108	ASHOK DAS	BHOLA	SBI	SBIN0003835	11288653926	
109	NAINA KURMI	SAMBHU KURMI	UNITED BANK OF INDIA	UTBI0DOD316	0015010955478	
110	SANJITA BHUMIJ	MANGAL	UBI	UTBI0DOD316	0015010602617	
111	GEETA KORUA	JAGAT KORUA	STATE BANK OF INDIA	SBIN0003835	35732163384	
112	DOSMA KONSONA	ANAND KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010740616	
113	SARASWATI NAND	LAZAR NANDO	UNITED BANK OF INDIA	UTBI0DOD316	0015010787222	
114	NUR MOHAMAD KHAN	LT ALADAD	UNION BANK OF INDIA	UBIN0538329	383202010005523	
115	BHARAT DEKA	GOKUL	STATE BANK OF INDIA	SBIN0003835	34352963220	
116	MONGLI FULOROTI	SONJIB	UNITED BANK OF INDIA	UTBI0DOD316	0015010744775	
117	POLOSOTINA KORUWA	SONDORLAL KORUA	STATE BANK OF INDIA	SBIN0003835	37009305716	
118	LOKHIA ROBI DAS	SRI SIUPUSJAN DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010548281	
119	RUKMINI NAGBONSHI	LT BIRUWA NAGBONSI	STATE BANK OF INDIA	SBIN0003835	36697678408	
120	JUMI DEKA	MUKUL	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010099721	
121	YAKUB KUJUR	LT. ALWISH KUJUR	UNITED BANK OF INDIA	UTBI0DOD316	0015010673075	
122	MAMONI KALICHARAN	SANJOY SURI	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010070036	
123	AROTI GOWALA	SAM KARMAKAR	INDIAN OVERSEAS BANK	IOBA0002946	54701000013514	
124	KALONTI BIMAL	AJAD BHUYAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010720946	
125	ARUP SINGH	NA	SBI	SBIN0003835	36181273372	

126	FULO GORH	DHERAN GORH	STATE BANK OF INDIA	SBIN0003835	36782734503	
127	MALOTI LAKHIRAM	LATE LAKHIRAM GUWALA	UNITED BANK OF INDIA	UTBI0DOD316	0015010553034	
128	ALINA RUPLALL	LT SUREN	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010020642	
129	ANITA RAJU	LOKHINDRA RORUWA	UNITED BANK OF INDIA	UTBI0DOD316	0015010758956	
130	SUSILA TILOK	LT ROBISON	UNITED BANK OF INDIA	UTBI0DOD316	0015010672573	
131	ASHANI MOTIRAN	LT.MOTIRAM LAKRA	INDIAN OVERSEAS BANK	IOBA0002946	294601000002575	
132	ANTHANIYA MINJ	LT BARNA	UNITED BANK OF INDIA	UTBI0DOD316	0015010542308	
133	FULMINA RANKI	L URANG	UNITED BANK OF INDIA	UTBI0DOD316	0015010787246	
134	MALOTI DEBANAND	DEVANAND TURI	UNITED BANK OF INDIA	UTBI0DOD316	0015010521079	
135	MALATI KHERWAR	BIREN KERUWAR	STATE BANK OF INDIA	SBIN0003835	36697678259	
136	DIPALI NAGBANSHI	SANJAY NAGBANSHI	STATE BANK OF INDIA	SBIN0003835	36697678497	
137	BASANTI RAJIB	RAJIB NAGBONSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010759083	
138	SUKURMONI KURMI	LATE KISNO KURMI	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010004372	
139	TULABATI MAHATO	GULAP MAHATO	UNITED BANK OF INDIA	UTBI0DOD316	0015010548243	
140	SUMITRA MURAH	BINUD MURAH	UNITED BANK OF INDIA	UTBI0DOD316	0015010548366	
141	LALITA TANTI	SURESH TANTY	UNITED BANK OF INDIA	UTBI0DOD316	0015010535410	
142	GITA TANTI	RAJU TANTY	UNITED BANK OF INDIA	UTBI0DOD316	0015010542418	
143	DINA ASHOK	ASHOK NAGBONSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010745864	
144	MAKDALI KISHAN	LT JADUA	UNITED BANK OF INDIA	UTBI0DOD316	0015010539289	
145	ANJU RAJPUT	BIRSING RAJPUT	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010097741	
146	CHANDA KISHAN	TOFAR EKKA KISHAN	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010004365	
147	PROMILA KHERWAR	KOMAL KHERWAR	STATE BANK OF INDIA	SBIN0003835	36782734570	
148	DHORMI KARMAKAR	RAMESH KARMAKAR	STATE BANK OF INDIA	SBIN0003835	35653054147	
149	SUSHANI KHARIA	RAJEN KHARIA	UNITED BANK OF INDIA	UTBI0DOD316	0015010806800	
150	MEENA NAGBONSI	MAKHNA NAGBONSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010739702	
151	DURGAMONI KARMAKAR	ANIL KARMAKAR	STATE BANK OF INDIA	SBIN0003835	38413411274	
152	JAYANTI DAS	RAMAKANT	STATE BANK OF INDIA	SBIN0003835	11288669448	
153	PINKI SOWTAM	GOWTOM NAGBONSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010745857	
154	DEEPMALA ROBISON	BARTOSH TOPPO	UNITED BANK OF INDIA	UTBI0DOD316	0015010671651	
155	SUSHILA GOWALA	KONDHA GOWALA	UNITED BANK OF INDIA	UTBI0DOD316	0015010697101	
156	SOPNA TANTI	AJIT TANTI	UNITED BANK OF INDIA	UTBI0DOD316	0015010959650	
157	KALARA KUJUR	LT RUBEN KUJUR	UNITED BANK OF INDIA	UTBI0DOD316	0015010490897	

158	DINANATH SAIKIA	LT. PUNARAM SAIKIA	AXIS BANK	UTIB0003219	916010060138030	
159	SUBNI NAGBONSHI	RAJESH NAGBONCI	UNITED BANK OF INDIA	UTBI0DOD316	0015010774901	
160	FAGNI SUKHRU	LT SUKU LUHAR	UNITED BANK OF INDIA	UTBI0DOD316	0015010720717	
161	PANKAJ BHARALI	PRODIP	STATE BANK OF INDIA	SBIN0003835	00327834561 35	
162	RIMPI NAGBONSHI	BIRJU NAGBANSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010883689	
163	SUKURMANI KARUWA	SINGH KORUA	UNITED BANK OF INDIA	UTBI0DOD316	0015010580076	
164	LOSMI MURAH	TINKU MURAH	STATE BANK OF INDIA	SBIN0003835	32182913684	
165	LAKHIMONI NAGBANSHI	SUNU NAGBONSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010744706	
166	DINO NAGBONSHI	MONBOT NAGBONSHI	STATE BANK OF INDIA	SBIN0003835	36725033390	
167	SUNIL BHUYAN	SEOBOROS	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010007078	
168	KAMALA KARMAKAR	LT.SYAN KARNMAKAR	UNITED BANK OF INDIA	UTBI0DOD316	0015010883993	
169	PANCHAMI KARUA	LATE DURGA	STATE BANK OF INDIA	SBIN0003835	35617992199	
170	RUBI NAGBONSHI	DEEPAK NAGBONSHI	STATE BANK OF INDIA	SBIN0003835	36697678077	
171	OMPRAKASH ROJAK	BHULA	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010106375	
172	ALBINA XALXO	LT. BERLUIS XALXO	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010021483	
173	LOKHI NAGBANSI	M NAGBONSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010880893	
174	ARTY BINUD	BINOD NAGBANSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010744799	
175	BISWAJIT DEKA	KHAGEN	SBI	SBIN0003835	37284204825	
176	DEBARI KORUWA	MONGAL KORUA	UNITED BANK OF INDIA	UTBI0DOD316	0015010788670	
177	BABY BORKAKOTI BHARTI	KAMAL BHARATI	STATE BANK OF INDIA	SBIN0003835	31123376565	
178	MELANI MINJ	BARNA MINJ	UNITED BANK OF INDIA	UTBI0DOD316	0015010879491	
179	LOKHIMONI NAGBANSHI	SONBOR NAGBANSHI	STATE BANK OF INDIA	SBIN0003835	36725033458	
180	BHADORIA BHUYAN	MONOJ BHUYAN	UBI	UTBI0DOD316	0015010715829	
181	SANJATI KARUWA	LT. RAJEN KORUA	UNITED BANK OF INDIA	UTBI0DOD316	0015010323697	
182	BASANTI MITKOO	LT MITKU BHUMIZ	UNITED BANK OF INDIA	UTBI0DOD316	0015010574761	
183	CHUKURAMANI GORH	DEBARU GORH	UNITED BANK OF INDIA	UTBI0DOD316	0015010447416	
184	SIMA GORH	JONI GORH	UNITED BANK OF INDIA	UTBI0DOD316	0015010542463	
185	BINA BORAH	LATE JUGANANDO BORAH	STATE BANK OF INDIA	SBIN0003835	31126573821	
186	SUNIL MALLAH	DUDHNATH	UNION BANK OF INDIA	UBIN0538329	450402011005422	
187	SOHAGI KHERUWAR	LT KUNJO KHARUWA	STATE BANK OF INDIA	SBIN0003835	36855121471	
188	ASANI NAGBONSI	LT. JUNAS NAGBONSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010879873	
189	NILMONI KORUWA	SRIRAM KORUWA	STATE BANK OF INDIA	SBIN0003835	36855121482	

190	BUDHNI NAGBONSHI	MOHAN NAGBONSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010885577	
191	SHANTI NAGBANSHI	KRISHNO NAGBANSHI	STATE BANK OF INDIA	SBIN0003835	36782734321	
192	BULU DEKA	GOKUL DEKA	STATE BANK OF INDIA	SBIN0003835	34613885429	
193	NIMANTI URANG	BASU URANG	UNITED BANK OF INDIA	UTBI0DOD316	0015010887052	
194	FULESWARI KHERWAR	BABARU KHERWAR	STATE BANK OF INDIA	SBIN0003835	36697679351	
195	SHALONI BARWA LAKRA	JARJE LAKRA	UNITED BANK OF INDIA	UTBI0DOD316	0015010810067	
196	GITA ANIL	AMIR KURMI	UNITED BANK OF INDIA	UTBI0DOD316	6900355661	
197	DERNA URANG	ANTONY URANG	STATE BANK OF INDIA	SBIN0003835	36697678237	
198	MARY PATRIS	PARKASH KHOKHO	STATE BANK OF INDIA	SBIN0003835	35346099484	
199	MAINI SUREN	RAJU GOWALA	UNITED BANK OF INDIA	UTBI0DOD316	0015010685160	
200	DIPMALA BHUMIJ	PRAM KARMAKAR	STATE BANK OF INDIA	SBIN0003835	35254347002	
201	LOKHI RAJEN	BISHAL LOHARA	UNITED BANK OF INDIA	UTBI0DOD316	0015010878760	
202	JONITA NAGBONSHI	LODHO NAGBONSHI	STATE BANK OF INDIA	SBIN0003835	36697678088	
203	RUKMINI PATAR	MOHAN MAHATO	STATE BANK OF INDIA	SBIN0003835	32612206013	
204	ADARI MALAKAR	BIREN MALAKAR	STATE BANK OF INDIA	SBIN0003835	36455873346	
205	ANJOLI KARUAH	BIREN	UNITED BANK OF INDIA	UTBI0DOD316	0015010809801	
206	KUNWARI MEGHU	GOBIN MEGHU	UNITED BANK OF INDIA	UTBI0DOD316	0015010744270	
207	ASHABINA RAJPUT	BIMOL	STATE BANK OF INDIA	SBIN0003835	36697678373	
208	MANALISHA NEOG DEKA	MRIDUL DEKA	Assam Gramin Vikas Bank	UTBIORRBAGB	7157010005640	
209	SIDHO KISHAN	LT.KOMLU KISHAN	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010006203	
210	BIROSMONI TANTY	LT SATYA TANTY	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010005978	
211	BARUA LAHARA	LT SOMRA LOHRA	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010094461	
212	LUISA INDUWAR	LT VICTOR BILLUG	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010005975	
213	AROTI TANTY	LT.ANTESWAR TANTY	UNITED BANK OF INDIA	UTBI0DOD316	0015010451369	
214	DHUNI TOPNO	BINUD TOPNO	STATE BANK OF INDIA	SBIN0003835	36528021538	
215	TULSHI THAPPA	LT. NOR BAHADUR	STATE BANK OF INDIA	SBIN0003835	36697678781	
216	PUNAM TANTI	PONGLU TANTI	UNITED BANK OF INDIA	SBIN0003835	0015010809771	
217	SUNU MURAH	SOHRAI MURAH	STATE BANK OF INDIA	SBIN0003835	36417064502	
218	BINA KISHAN	LT GAULO KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010542210	
219	NIKITA KHARIA	SUSEN KHARIA	UNITED BANK OF INDIA	UTBI0DOD316	0015010505758	
220	SUBARNA DIGHAR	LT. DEBANAND DIGHAR	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010078968	
221	KARMOLA URANG	LT. KARLUSH MINJ	UNITED BANK OF INDIA	UTBI0DOD316	0015010437622	

222	RANGAT TANTY	LT. GONESH TANTY	STATE BANK OF INDIA	SBIN0003835	36306186877	
223	RINA KISHAN	KIRAN KISHAN	STATE BANK OF INDIA	SBIN0003835	36138790904	
224	ANJALI URANG	SELESIN URANG	UNITED BANK OF INDIA	UTBI0DOD316	0015010542289	
225	SUKURMONI MURA	LT SUGAT MURA	STATE BANK OF INDIA	SBIN0003835	35327326784	
226	JURI DEKA	MUKUL DEKA	STATE BANK OF INDIA	SBIN0003835	31127047978	
227	PROGYA DEKA	SADANAND DEKA	UNITED BANK OF INDIA	UTBI0DOD316	0015010118270	
228	MOMI BHARALI GHATWAR	BITU GHATWAR	STATE BANK OF INDIA	SBIN0003835	36697678453	
229	RANJITA DIGHAR	BIJAY DIGHAR	STATE BANK OF INDIA	SBIN0003835	36697677812	
230	BASANTI TANTI	SUDARSHAN TANTI	UNITED BANK OF INDIA	UTBI0DOD316	0015010696876	
231	ARTI SORENG	JERLIYUSH SURENG	UNITED BANK OF INDIA	UTBI0DOD316	0015010831444	
232	HIRANTI TANTY	PROBUSUR TANTY	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010004384	
233	BODHNI KISHAN	MON KISHAN	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010004370	
234	BIROSMONI NAGBONSHI	ASHARU NAGBONSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010776622	
235	LAKHI TANTY	JITEN TANTY	UNITED BANK OF INDIA	UTBI0DOD316	0015010542159	
236	LAKHI BHUMIJ	SUREN BHUMIJ	STATE BANK OF INDIA	SBIN0003835	36697677798	
237	SUMITRA MURAH	SANJAY MURAH	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010018957	
238	JASINTA URANG	BONDONA URANG	UNITED BANK OF INDIA	UTBI0DOD316	0015010548083	
239	CHANDMONI KARUWAR	RAVI KHERUWAR	UNITED BANK OF INDIA	UTBI0DOD316	0015010637879	
240	SUNITA MORA	DINUSH MORA	STATE BANK OF INDIA	SBIN0003835	36697678689	
241	FOLORA URANG	LT NIKOLASH URANG	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010097778	
242	SUKURMONI TOPNO	BINDO TOPNO	STATE BANK OF INDIA	SBIN0003835	36697677200	
243	RITA TANTI	AJOY TANTI	UNITED BANK OF INDIA	UTBI0DOD316	0015010767699	
244	ROBINA KUJUR	LT. JUWAKIM KUJUR	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010005145	
245	MARIUM RANA	JAMES RANA	UNITED BANK OF INDIA	UTBI0DOD316	0015010542456	
246	HANJUR MURA	LT. MUDHU MURA	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010006361	
247	RAIMONI MURAH	SOMARU MURAH	UNITED BANK OF INDIA	UTBI0DOD316	0015010538970	
248	GAJI BHUYAN	LT. SIKARI BHUYAN	STATE BANK OF INDIA	SBIN0003835	36697677629	
249	DHELKI NAGBONSHI	MANGAL NAGBONSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010542333	
250	SUMITRA BHUMIJ	RAJESH BHUMIJ	UNITED BANK OF INDIA	UTBI0DOD316	0015010530934	
251	AGTASTINA BHUMIJ	ROHIT BHUMIJ	STATE BANK OF INDIA	SBIN0003835	36697677222	
252	MANGRITA URANG TOPPO	FARDIN URANG TOPO	STATE BANK OF INDIA	SBIN0003835	11288663810	
253	MIRA BHUMIJ	RAJU BHUMIJ	UNITED BANK OF INDIA	UTBI0DOD316	0015010208949	

17/07/2020

254	RUMI DEKA	BIREN DEKA	UNION BANK OF INDIA	UBIN0538329	383202010062092	
255	ANITA NAGBONSHI	ANU NAGBONSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010718769	
256	MONJU KARMAKAR	KISHEN KARMAKAR	STATE BANK OF INDIA	SBIN0003835	38413399312	
257	MUNKI TANTI	ANAND TANTI	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010018896	
258	KALONTI KURMI	DUGU KURMI	UNITED BANK OF INDIA	UTBI0DOD316	0015010552901	
259	GANGI MURA	KANDEY MURA	UNITED BANK OF INDIA	UTBI0DOD316	0015010523042	
260	BABITA DEKA	RAJU DEKA	UNITED BANK OF INDIA	UTBI0DOD316	0015010198790	
261	ANJU GOWALA	DEEPAK GOWALA	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010099110	
262	SATAWABITI TANTY	ARJUN TANTY	UNITED BANK OF INDIA	UTBI0DOD316	0015015388978	
263	ANJALI DEKA	BHARAT DEKA	STATE BANK OF INDIA	SBIN0003835	31750619684	
264	MANGU PAIK	LT. SATYASHI PAIK	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010006363	
265	SANTI KURMI	TUMBA KURMI	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010007339	
266	SORITA TELENGA	SORBON TELENGA	UNITED BANK OF INDIA	UTBI0DOD316	0015010432146	
267	MONGLI PANIK	LT SANYASI PAIK	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010019044	
268	SARSATI KISHAN	ARJUN KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010542234	
269	LILY DEKA	PUTUL DEKA	UNITED BANK OF INDIA	UTBI0DOD316	0015010767682	
270	DIPIKA MALAKAR	DINESH MALAKAR	STATE BANK OF INDIA	SBIN0003835	36697679412	
271	MAMONI NAGBONSHI	MITHUN NAGBONSHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010761413	
272	PROMILA DEKA	LT NOGEN DEKA	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010004291	
273	SEEMA BHARALI	PRONOB BHARALI	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010092533	
274	PILPILI MURAH	RAJU MURAH	UNITED BANK OF INDIA	UTBI0DOD316	0015010739672	
275	SANGITA GOGOI	KHIROD GOGOI	UNION BANK OF INDIA	UBIN0545040	450402130004B	
276	ANJALI HAJAM	RATAN HAJAM	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010058539	
277	JAMUNA KARMAKAR	MONU KARMAKAR	STATE BANK OF INDIA	SBIN0003835	36138790891	
278	ANJOLI KHESH	BENEDIK KHESH	UNITED BANK OF INDIA	UTBI0DOD316	0015010548267	
279	SUKMOTI KISHAN	LT NIBOL KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010542449	
280	SUMI DIGHAR	JOY DIGHAR	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010093189	
281	GEETA TANTI	BOKA TANTI	STATE BANK OF INDIA	SBIN0003835	36697670816	
282	SANTI TANTY	AKASH TANTY	UNITED BANK OF INDIA	UTBI0DOD316	0015010542395	
283	SELESTINA URANG	NIKOLASH URANG	UNITED BANK OF INDIA	UTBI0DOD316	0015010773829	
284	MONGAL MURAH	LT. RAJU MURAH	STATE BANK OF INDIA	SBIN0003835	37009305750	
285	RAJU KISHAN	LT. FULCHAND KISHAN	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010032939	

286	DEBARI KARMAKAR	GERA KARMAKAR	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010092241	
287	FOLMTI MORAH	MASA MORAH	STATE BANK OF INDIA	SBIN0003835	36502158212	
288	SARASATI KURMOKAR	BIRSHA KURMOKAR	UNITED BANK OF INDIA	UTBIODOD316	0015010451901	
289	RINA BISWASH	ARUN BISWASH	STATE BANK OF INDIA	SBIN0003835	31081271556	
290	PAULINA BHUDRA	SUNIL BHUDRA	UNITED BANK OF INDIA	UTBIODOD316	0015010706220	
291	FILSITA LAKRA	JUWEL LAKRA	STATE BANK OF INDIA	SBIN0003835	32783452607	
292	AJANI URANG	RANJIT URANG	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010092126	
293	DOLY MURAH	BIJAY MURAH	STATE BANK OF INDIA	SBIN0003835	36697677313	
294	JALESWARI MURASI	DUNDU MURAH	STATE BANK OF INDIA	SBIN0003835	36782734490	
295	ARATI PRASAD	BHOLA PRASHAD	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010041405	
296	FULOMINA BHUMIJ	BIJOY BHUMIJ	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010088497	
297	ASHARU NAGBANSHI	LT. RUKU NAGBONSHI	UNITED BANK OF INDIA	UTBIODOD316	0015010881081	
298	PRAMILA NAGBONSHI	RAJESH NAGBONSHI	STATE BANK OF INDIA	SBIN0003835	31616285679	
299	MINA LOHAR	KANDRA LOHAR	UNITED BANK OF INDIA	UTBIODOD316	0015010542494	
300	SANGITA URANG	AMARJIT URANG	UNITED BANK OF INDIA	UTBIODOD316	0015010542340	
301	MAYA KISHAN	LT RAJESWAR KISHAN	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010094498	
302	ANIMA DEKA	PRAKASH DEKA	STATE BANK OF INDIA	SBIN0003835	30957422625	
303	FOLMONI NAGBONSHI	BIYOR NAGBONSHI	UNITED BANK OF INDIA	UTBIODOD316	0015010504683	
304	BHODRO NAGBONSHI	LT. PRITOM NAGBONSHI	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010088202	
305	LALMONI NAGBONSHI	BIJOY MURAH	STATE BANK OF INDIA	SBIN0003835	38234903663	
306	CHONILAL SUBAR	LT RINA SOBOR	STATE BANK OF INDIA	SBIN0003835	36697678918	
307	ROKMONI TANTY	KAMLESWAR TANTY	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010005278	
308	SABINA TURI	SURAJ TURI	UNITED BANK OF INDIA	UTBIODOD316	0015010774057	
309	TUSUMONI BHUYAN	RAMBALAK BHUYAN	Assam Gramin Vikas Bank	UTBIORRBAGB	7156010041238	
310	DASAMI NAGBONSI	BUSLNU NAGBANSI	UNITED BANK OF INDIA	UTBIODOD316	0015010761451	
311	CHANDRABOTI	SARBAN BHUMIJ	UNITED BANK OF INDIA	UTBIODOD316	0015010782579	
312	SUMITRA TANTY	NURANJAN TANTY	STATE BANK OF INDIA	SBIN0003835	36502158074	
313	PADMABOTI GUWALA	KRISHNA GUWALA	UNITED BANK OF INDIA	UTBIODOD316	0015010542425	
314	LOLITA KURMI	RAJU KURMI	UNITED BANK OF INDIA	UTBIODOD316	0015010542227	
315	GULORIA KURMI	JULON KURMI	UNITED BANK OF INDIA	UTBIODOD316	0015010542241	
316	MARGERET SORENG	DEWNISH SORENG	UNITED BANK OF INDIA	UTBIODOD316	0015010552967	
317	MINU DEKA	BABUL DEKA	Assam Gramin Vikas Bank	UTBIORRBAGB	7410010015136	

318	BELMOLI KUWAR	BISHNU KUWAR	UNITED BANK OF INDIA	UTBI0DOD316	0015010774017	
319	LAKHO KHARIA	LT.SONARAM KHARIA	STATE BANK OF INDIA	SBIN0003835	36697677663	
320	SANTI RAJPUT	BIREN RAJPUT	UNITED BANK OF INDIA	UTBI0DOD316	0015010750806	
321	PURNIMA MINJ	DUMNISH MINJ	UNITED BANK OF INDIA	UTBI0DOD316	0015010544146	
322	JULI KISHAN	JOGU KISHAN	STATE BANK OF INDIA	SBIN0003835	35715022537	
323	JONY LOKRA KISHAN	TINTUSH KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010801928	
324	RUPALI KHERUWAR	NURMAL KHERUWAR	STATE BANK OF INDIA	SBIN0003835	37740171356	
325	CHANCHOLA BISWAS	KARUNA BISWAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010451574	
326	KONDI MURA	DASO MURA	UNITED BANK OF INDIA	UTBI0DOD316	0015010706728	
327	MINA LOHAR KHALKHO	LT AGASH LOKRA	UNITED BANK OF INDIA	UTBI0DOD316	0015010544849	
328	BOBITA KISHAN	LT.SUNIL KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010539210	
329	MILIYANI SHONRAJ	BIJOY MURAH	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010005977	
330	BALOK PROSAD	SUDAMA	AGVB	UTBI0RRBAGB	7156010012184	
331	BIROSMONI TANTI	ARUN TANTI	STATE BANK OF INDIA	SBIN0003835	36697677801	
332	CHANDU TANTY	CHANDN TANTY	STATE BANK OF INDIA	SBIN0003835	7156010051998	
333	SUKURMONI URANG	ASHAMU URANG	UNITED BANK OF INDIA	UTBI0DOD316	0015010398190	
334	ROMI KISHAN	PROBHUT KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010548250	
335	PORMESWARY MURAH	LT RUMESH MURAH	STATE BANK OF INDIA	SBIN0003835	36697677197	
336	HASINA KHAN	SHER KHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010848800	
337	PINKI NAGBONSHI	BOGADHOR	UNITED BANK OF INDIA	UTBI0DOD316	0015010825870	
338	LOKHI MURAH	RAJEN MURAH	UNITED BANK OF INDIA	UTBI0DOD316	0015010542272	
339	KUNJU DEKA	LT BADAL DEKA	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010004292	
340	ANITA MURA	AJOY MURA	STATE BANK OF INDIA	SBIN0003835	36697677460	
341	ALILABETH KHARIA	DHOJEN KHARIA	STATE BANK OF INDIA	SBIN0003835	31412489786	
342	JULITA KHALKHO	ROBERT KHALKHO	UNITED BANK OF INDIA	UTBI0DOD316	0015010542357	
343	MARTHA BHUDRA	MATHIUSH BHADRA	UNITED BANK OF INDIA	UTBI0DOD316	0015010705738	
344	ELIZABETH KHALKHO	LT MOHINDRA	STATE BANK OF INDIA	SBIN0003835	31127682671	
345	MARY KISHAN	DIPAK KISHAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010740593	
346	KUNJALATA BHARALI	MONU BHARALI	Assam Gramin Vikas Bank	UTBI0RRBAGB	7156010093541	
347	SILA KUJUR	KRISHTOPER	STATE BANK OF INDIA	SBIN0003835	35653054170	
348	MANISHA RAJPUT	BIHU RAJPUT	UNITED BANK OF INDIA	UTBI0DOD316	0015010799713	
349	MILIA LOKRA	ELIASH LOKRA	STATE BANK OF INDIA	SBIN0003835	36855121890	

350	DINESH GUPTA	LAKSMAN	AGVB	UTBI0RRBAGB	71560100003461	
351	SHANTI GARH	LALSAI GORH	UNITED BANK OF INDIA	UTBI0DOD316	0015010774932	
352	SUJATA KHARIA	LT. PITRUSH KHARIA	UNITED BANK OF INDIA	UTBI0DOD316	0015010867696	
353	SOBAMONI KURMI	JUGNU KURMI	UNITED BANK OF INDIA	UTBI0DOD316	015010542265	
354	RUPALI RAJPUT	LABU RAJPUT	UNITED BANK OF INDIA	UTBI0DOD316	0015010797085	
355	SAMSUDDIN ANSARI	TASLIM ANSARI	SBI	SBIN0003835	31808144661	
356	SALAMUDDIN ALI	SAFAYAT ALAN	UBI	UTBI0DOD316	0015010286077	
357	ANITA LALSAI	LALSAI	UBI	UTBI0DOD316	0015010786416	
358	ANJU SUREN	SURESH	UBI	UTBI0DOD316	0015010736589	
359	SEROPINA TOPPO	SERNUSH	AGVB	UTBI0RRBAGB	71560100095877	
360	TUSHU GORH	LALSAI	UBI	UTBI0DOD316	0015010543774	
361	SURAJ BHARTI	KOMAL	ABI	ALLA0213352	59130108725	
362	AKASH TANTI	BIRAJ	SBI	SBIN0003835	20393275229	
363	ARTI BAILUNG	PASKEL	SBI	SBIN0003835	35285405220	
364	BAJRANG TURI	LENGRA	SBI	SBIN0003835	36697678395	
365	MONIKA LAKRA	TARSUISH	UBI	UTBI0DOD316	0015010951678	
366	ANITA SARBAN	SARBAN	UBI	UTBI0DOD316	0015010744065	
367	ANJALI BHUMIJ	SBIBA	SBI	SBIN0003835	35653053879	
368	LASHI DEBARU	SUKRU	UBI	UTBI0DOD316	0015010700924	
369	KANUAL MURAH	MUKU	UBI	UTBI0DOD316	0015010540193	
370	JANMONI KISHAN	RABIN	UBI	UTBI0DOD316	0015010672092	
371	ROBIN DEKA	RATUL	UBI	UTBI0NTEG73	1123010398336	
372	TISHU CHIK	JAI	UBI	UTBI0DOD316	0015010519632	
373	BIJAY SINGH	RAMNATH	SBI	SBIN0003835	34352963741	
374	ANJALI NIKO	NIKODIN	UBI	UTBI0DOD316	0015010743914	
375	PRIYAKHI ICHESH	MONILAL	UBI	UTBI0DOD316	0015010863360	
376	PUNAM BILUNG	ANJALUSH	SBI	SBIN0003835	35653054169	
377	DINU GOWALA	ASMU	AGVB	UTBI0RRBAGB	71560100098713	
378	BINA URANG	RAMAN	SBI	SBIN0003835	31126140537	
379	SUNITA BHUYAN	CHIT	SBI	SBIN0000196	20050629756	
380	MARIYAM SADHU	JEN	UBI	UTBI0DOD316	0015010671521	
381	RUPA DEKA	RAJU	UBI	UTBI0DOD316	0015010540773	

382	PARAK MORAN	MONU	UBI	UTBI0DOD316	0015010540865	
383	PRADIP DEKA	GOKUL	SBI	SBIN0003835	35715022683	
384	MUKUL DEKA	NAGEN	UNION BANK	UBIN0545040	450402011004691	
385	GOVIND SARMAH	MADAN	SBI	SBIN0003835	33123227156	
386	SABITRI DEKA	KALIRAM	AGVB	UTBIORRBAGB	7156010004293	
387	BITU GHATOWAR	PABAN	SBI	SBIN0003835	31503886097	
388	LODO NAGBANSHI		AGVB	UTBIORRBAGB	7156010005333	
389	DIPAK NAGBANSHI	NA	AGVB	UTBIORRBAGB	7156010005332	
390	RUSHNI TANTI	MAHIPAL	AGVB	UTBIORRBAGB	7156010090058	
391	TILKA SAWASHI	LAKHICHARAN	AGVB	UTBIORRBAGB	71560100061409	
392	SOYIAR MURAH	SAMBU	AGVB	UTBIORRBAGB	71560100044606	
393	BUDHU NAGBANSHI	BISHNU	AGVB	UTBIORRBAGB	7156010088196	
394	KUHALU NAGBANSHI	BIRUWA	AGVB	UTBIORRBAGB	71560100881187	
395	SALUGMONI TANTI	MAKHAN	AGVB	UTBIORRBAGB	7156010074740	
396	BINADRA NAGBANSHI	BABULAL	AGVB	UTBIORRBAGB	7156010088211	
397	KANTAMONI BHUYAN	SHANISHWAR	AGVB	UTBIORRBAGB	71560100073097	
398	SHANKAR GUPTA	RAMNATH	SBI	SBIN0003835	307234276B6	
399	PUJA SUNIL	SUNIL	UBI	UTBI0DOD316	0015010862974	
400	ANUL MURAH	HANJUR	UBI	UTBI0DOD316	0015010843003	
401	RINA GOWALA	SIURESH	UBI	UTBI0DOD316	0015010825733	
402	BIRSHI HORSHING	HORSHING	UBI	UTBI0DIG303	0012010782562	
403	SUKURMONI KURMI	JETHU	UBI	UTBI0DOD316	0015010537742	
404	RAJU RAJOK	OMPRAKASH	STATE BANK OF INDIA	SBIN0003835	31256986056	
405	PUJA KISHAN	HORISH	UBI	UTBI0DOD316	0015010802970	
406	BIJONTI KORMAKAR	SUNIL	UBI	UTBI0DOD316	0015010723718	
407	MILIYANI SOWRAJ	SOWRAJ	UBI	UTBI0DOD316	0015010548236	
408	FULANTI TANTI	PANKAJ	SBI	SBIN0003835	38687017137	
409	ACHAMANI BHUMIJ	RAJESH	SBI	SBIN0003835	35653053993	
410	BIJOY MURAH	PASAJ	SBI	SBIN0003835	32238770007	
411	DIPALI KINDO URANG	PITAR	UBI	UTBI0TIK088	1256010287913	
412	EKISABHA KARMAKAR	SURESH	UBI	UTBI0DOD316	0015011001839	
413	JULI KISHAN	DIGOLIA	UBI	UTBI0DOD316	0015010876018	

414	JINU DAS	RAJU DAS	STATE BANK OF INDIA	SBIN0003835	36311948264	
415	ROJILLA RAJESH	SONJIT	UBI	UTBI0TIKG8B	1256010344739	
416	SITA NAGBANSHI	AISU NAGBANSHI	UBI	UTBI0DOD316	0015010880725	
417	RAJA SAHANI	RAMNARAYAN SAHANI	UBI	UTBI0DOD316	0015010548984	
418	KISHNA NAGBONSHI		AGVB	UTBI0RRBAGB	7156010005328	
419	BHAGIRATHI GOWALA	LT. RITON	UBI	UTBI0DOD316	0015010447690	
420	BABULAL KISHAN	BAISAGOO	AGVB	UTBI0RRBAGB	715601008440D	
421	ANITA URANG	HARESH	UBI	UTBI0DOD316	0015010549066	
422	SORIP TOPPO	PROMESWAR TOPPO	SBI	SBIN0003835	32305488722	
423	MALA GOWALA	NOBIN RAMDAS	UBI	UTBI0DOD316	0015010801935	
424	RAJOO LAKHLA	LAKHLA GOWALA	UBI	UTBI0DOD316	0015010701150	
425	SUNITA RUHIT	RUHIT URANG	UBI	UTBI0DOD316	0015010720649	
426	CHANCHALA KARMAKER	RANJIT KARMAKAR	UBI	UTBI0DOD316	0015010829588	
427	SIBANI MURAH	SURESH MURAH	UBI	UTBI0DOD316	0015010715959	
428	RONJEETA JOGORNATH	SAJEN SUKROO	UBI	UTBI0DOD316	0015010744461	
429	PIHLI RANJIT	RANJIT IGHARIA	UBI	UTBI0DOD316	0015010569132	
430	RANJITA GOWALA	DESHI GOWALA	SBI	SBIN0003835	31127047945	
431	CHAND MONGRA	MANGRA URANG	UBI	UTBI0DOD316	0015010743853	
432	SUSANTY BIRSHING	SONU KISHAN	UBI	UTBI0DOD316	0015010739948	
433	DINESH LOHAR	HARI LOHAR	UBI	UTBI0DOD316	0015010720038	
434	RUPALI KHERUWAR	BIHURAM URANG	UBI	UTBI0DOD316	0015010994699	
435	MAMU BORUAH	SURESH BORUAH	SBI	SBIN0003835	31205037109	
436	JETHNI JITENDRA	NORESH SONISWAR	UBI	UTBI0DOD316	0015010637527	
437	BOBITA RAI GHATUWAR	HOREN RAI GHATUWAR	UBI	UTBI0DOD316	0015010814409	
438	AJOY BHOMIJ	PRADIP BHUMIJ	UBI	UTBI0DOD316	0015010706155	
439	BIRSI KHARIYA	LOBORAM KHARIYA	UBI	UTBI0DOD316	0015010805728	
440	RAMPROBESH SAHANI	S SAHANI	SBI	SBIN0003835	30370560342	
441	PUNAM KISHAN	RAJESH KISHAN	UBI	UTBI0DOD316	0015010510240	
442	OM PRAKESH SAHANI	DUKHET SAHANI	UBI	UTBI0DOD316	0015010201469	
443	SUCHILA BHUMIJ	KONWAR BHUMIJ	AGVB	UTBI0RRBAGB	7156010106535	
444	RANJIT SAHANI	SITARAM SAHANI	SBI	SBIN0003835	31721700774	
445	ACHALAL SAHANI	RAMJIBAN SAHANI	AGVB	UTBI0RRBAGB	7156010030135	

446	SAKRANTI SUREN	BIJOY KARMAKAR	UBI	UTBI0DOD316	0015010720359	
447	BINUD MALLAH	KANHAI MALLAH	SBI	SBIN0003835	32783451579	
448	ANITA SUKRU	SUKRU RATIA	UBI	UTBI0DOD316	0015010716352	
449	MINATI PAUL	DILIP PAUL	SBI	SBIN0003835	34352963173	
450	MONTA HIRAKON	HIRAKON	UBI	UTBI0DOD316	0015010759656	
451	LALITA BADRI	BADRI KISHAN	SBI	SBIN0003835	32992146216	
452	BIJOY KALANTI	MOHESH	AGVB	UTBI0RRBAGB	7156010005485	
453	DINU KISAN	SURJO KISAN	UNION BANK	UBIN0545040	0015010720502	
454	BIROSIMONI KORI	KORI LOHAR	UBI	UTBI0DOD316	0015010685542	
455	THOMASH BARLA	JUSEP BARLA	AGVB	UTBI0RRBAGB	7156010006232	
456	MRIDUL DEKA	GOKUL	AGVB	UTBI0RRBAGB	7156010017189	
457	BHOGOBOTI GUPTA	LAKSMAN	UNITED BANK OF INDIA	UTBI0DOD316	0015010392679	
458	GITA URRANG	NIMAI URANG	UBI	UTBI0DOD316	0015010711203	
459	SUNITA DEVI MALA	DEWNATH MALA	UNION BANK	UBIN0538329	383202010062214	
460	RIMA MALLAH	SUBHNATH MALLAH	AGVB	UTBI0RRBAGB	7156010088567	
461	MANTI MALLAH	DUDNATH MALLAH	AGVB	UTBI0RRBAGB	7156010091437	
462	JYOTSHNA BISWASH DAS	RUPAM	SBI	SBIN0003835	38081196916	
463	CHANDANA DEY	BABUL DEY	UBI	UTBI0DOD316	0015010505734	
464	ANAD GOSAI	BHOGOT ARJUN	UBI	UTBI0DOD316	0015010759328	
465	BINA LAHARA	AJAY LAHARA	UBI	UTBI0DOD316	0015010539906	
466	DULUMONI DIHINGIA	KAMAL CHAND BORUAH	AGVB	UTBI0RRBAGB	7156010002791	
467	BINDIYA BHOKTA	JUGEN BHOKTA	UBI	UTBI0DOD316	0015010595245	
468	KAMALA GOWALA	SURESH GOWALA	UBI	UTBI0DOD316	0015010510189	
469	SUKRIM URANG	GENDA URANG	SBI	SBIN0003835	11288550520	
470	DUDH NATH PURI		POST OFFICE	IPOS0000001	383371188	
471	RONI MAJHI	BIMAL MAJHI	AGVB	UTBI0RRBAGB	7156010088433	
472	SARITA MALLAH	DINANATH MALLAH	AGVB	UTBI0RRBAGB	7156010088594	
473	PULAK BORA	BOLIN BORAH	SBI	SBIN0003835	34618411667	
474	MONIKA BHUYAN	TINKU	AGVB	UTBI0RRBAGB	7156010076076	
475	SULENDRA SAHANI	SITARAM	UNION BANK	UBIN0545040	450402011003320	
476	BISHAL NAGBANSHI	RAJESH NAGBANSHI	AGVB	UTBI0RRBAGB	71560106399	
477	BOLIN BORAH	JUGANANDA BORAH	AGVB	UTBI0RRBAGB	7156010078825	

478	ARCHANA DAS	SHASHI DAS	UBI	UTBI0DOD316	0015010507196	
479	TILAK BORA	BOLIN BORAH	SBI	SBIN0003835	35821081658	
480	RUMA DEVI SAHANI	SANTOSH	SBI	SBIN0003835	32726260015	
481	MANASA DAS	HARIDHAN DAS	UBI	UTBI0DOD316	0015010452823	
482	SANTI BALA DAS	ROBINDRO DAS	AGVB	UTBI0RRBAGB	7156010000307	
483	BUDO BHADRA	RUHIT URANG	UBI	UTBI0DOD316	0015010720342	
484	BARUN KISHAN	DOULATRAM KISHAN	UBI	UTBI0DOD316	0015010687065	
485	PARBOTIA BHUMIJ	JIBON BHUMIJ	AGVB	UTBI0RRBAGB	7156010065405	
486	ARUN NAGBONSHI	RUPALI NAGBONSHI	UBI	UTBI0DOD316	0015010896412	
487	AJOY KALANDI	ARUN KALANDI	AGVB	UTBI0RRBAGB	7156010104661	
488	DURGI NAGBONSI	BABLU NAGBONSI	UBI	UTBI0DOD316	0015010746021	
489	DHANE SWARI KARUWA	PRADIP KARUWA	SBI	SBIN0003835	35761505165	
490	RUMI NAGBONSHI	RUPLAL NAGBONSHI	UBI	UTBI0DOD316	0015010909167	
491	LAKSHI NARAYAN MALAH		BANDHAN BANK	BDBL0001506	50170011354214	
492	JATIN BHARALI	KANAK	SBI	SBIN0003835	31607199948	
493	ANJANA TIRKEY	GONESH	SBI	SBIN0003835	35571068719	
494	ASTOMI SURENDER	SURENDOR	SBI	SBIN0003835	36311948071	
495	SUKRA URANG	SANCHURA	SBI	SBIN0003835	34094682707	
496	BIJOY NAGBONSHI	LALKA NAGBONSHI	SBI	SBIN0003835	20333123811	
497	NAND KISHORE SAHANI		BOI	BKID0004114	411410110005291	
498	NOHONI RAJESH	RAJESH GUWALA	UBI	UTBI0DOD316	0015010720892	
499	ANIL THAKUR	RAJMANGAL	BOI	BKID0004114	411410310000283	
500	AJNOBI SANJAY	AJOY NAGBONSHI	UBI	UTBI0DOD316	0015010720182	
501	SHANTI MURAH	JUSHEP MURAH	UBI	UTBI0DOD316	0015010878234	
502	ASSA SULEMAN	SULEMAN URANG	UBI	UTBI0DOD316	0015010761437	
503	PRAMILA GOWALA	BHAGIRATHI	UNITED BANK OF INDIA	UTBI0DOD316	0015010293945	
504	HENA SUNIL	RAJEN KISHAN	UBI	UTBI0DOD316	0015010714952	
505	DHANRAJIA DEVI MALLAH	RAMJATAN	AGVB	UTBI0RRBAGB	7156010030144	
506	RITA KHERUWAR	BINOT KHERUWAR	UBI	UTBI0DOD316	0015010834094	
507	RENU GOWALA	NAHARU GOWALA	UBI	UTBI0DOD316	0015010540926	
508	DEWNATH MALLAH	BOLIRAM	UNION BANK	UBIN0538329	383202010062143	
509	MOLINA MITKU	MITKU GHATUWAR	UBI	UTBI0DOD316	0015010720465	

510	SUKHNI BUDHURAM	SOHARAI MURAH	UBI	UTBI0DOD316	0015010653626	
511	TORALI MORAN	BITU MORAN	UBI	UTBI0DOD316	00150108498902	
512	RANIKA SURENDRA	SURENDRA KISHAN	UBI	UTBI0DOD316	0015010744652	
513	RADHIKA HIRA	SOHAG GUWALLA	UBI	UTBI0DOD316	0015010715386	
514	BINOTI NAGBAONSHI	BIRUWA	AGVB	UTBI0RRBAGB	7156010069030	
515	FULESWARI NAGBANSI	KIRAN NAGBANSI	UBI	UTBI0DOD316	0015010884363	
516	BASONTI NAGBONSHI	BIJOY NAGBONSHI	UBI	UTBI0DOD316	0015010790796	
517	ALMONI SOHARU	GOBI NAGBONSHI	UBI	UTBI0DOD316	0015010746703	
518	LAKHINDRA SOMA	SOMA KISHAN	UBI	UTBI0DOD316	7156010104326	
519	SARIKA DAS	SUDEB DAS	UBI	UTBI0DOD316	0015010574341	
520	NARESH DAS	MAHESH DAS	AGVB	UTBI0RRBAGB	7156010021492	
521	SANJAN DAS	RAMDHAN	UBI	UTBI0DOD316	0015010275149	
522	RANJITA ANIL	MUNU NAGBONSI	UNITED BANK OF INDIA	UTBI0DOD316	0015010740661	
523	BUDHNI BHIM	BHIM	UNITED BANK OF INDIA	UTBI0DOD316	0015010745723	
524	CHUNULALL ARJOON	ARJOON GUSAI	SBI	SBIN0003835	31446220203	
525	ANIMA MINJ	LT. KAMAL MINJ	UNITED BANK OF INDIA	UTBI0DOD316	0015010672566	

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 16th July, 2020

SANCTION ORDER

As per payment document OIL Order No.1120012677 dtd 11th June'2020, payment Run ID/ Date AST4/11/06/2020, financial sanction for issuing one time grant to **215(Two hundred fifteen)**Nos. beneficiaries @ **Rs.30,000.00** (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.64,50,000/-** (Rupees Sixty four lakh fifty thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure–I (Sl. No.1 to 215)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-I/20 dated 07/07/2020 list of "Dighaltarang Gaon Relief Beneficiary (PHE Centre Quarters)".

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1367-1372 Dated Tinsukia the 16th July, 2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list (Annexure – I).
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

Rs. 30/-

15/7/2020

GOVT. OF ASSAM

OFFICE OF THE CIRCLE OFFICER::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/ 20 Dated Doomdooma the 7th July, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of Bank Account details of relief beneficiaries of PHC Centre Quarters.

Sir,

With reference to the subject cited above, I have the honour to submit here with the Bank Account details of relief beneficiaries of PHC Centre Quarters, who were included under 1 No. Baghjan LP School (Kalisthan).

This is for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,

07/07/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Dighaltarang Gaon Relief Benefeciary (PHE Centre Quarters)

SLNo.	Family Head	Father/Husband	Bank Name	IFSC code	Account No	Remarks
1	BASANTI DAS	SOMRAJ DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010035468	
2	SHIBCHARAN DAS	HORI DAS	UNION BANK OF INDIA	UBIN0545040	450402130000031	
3	ADARI DAS	SUNIL DAS	UNION BANK OF INDIA	UBIN0545040	450402130000653	
4	BINA DAS	SHUDARSHAN DAS	UNION BANK OF INDIA	UBIN0545040	450402011006378	
5	SANJIT DAS	PURNA DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150105295525	
6	JOMUNA DAS	BIREN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548045	
7	JITU DAS	SHIBU DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010073112	
8	BIBEKA NANDA DAS	BINOD DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010424233	
9	NEPALI DAS	FALAN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548274	
10	ANITA DAS	BISU DAS	STATE BANK OF INDIA	SBIN0003835	32445074967	
11	DIPALI DAS	RATHIKANTA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010705752	
12	BOBITA DAS	SARUP DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010610537	
13	SUSHMA DAS	RAMCHADRA DAS	UNION BANK OF INDIA	UBIN0545040	450402130000652	
14	REENA DAS	SUDANSHU	UNITED BANK OF INDIA	UTBI0D0D316	0015010548137	
15	NIPU DAS	PARIMAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010638197	
16	ANJANA CHOUDHURY	PIJUSH CHOUDARY	UNITED BANK OF INDIA	UTBI0D0D316	0015010548991	
17	SUNITA CHOUDHURY	BAPON CHOUDARY	STATE BANK OF INDIA	SBIN0003835	36009571901	
18	REKHARANI DAS	HORIMON DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010306911	
19	JAHARLAL DAS	RADHARAN DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71560100034052	
20	KUMOTI DAS	GOUTAM DAS	STATE BANK OF INDIA	SBIN0003835	37009305636	
21	PROMOD DAS	PURNO DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010525855	
22	SUMITRA DAS	HORICHARAN DAS	STATE BANK OF INDIA	SBIN0003835	35907392704	
23	JOYMOTI DAS	BISWAJIT DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010088576	
24	RAJU CHOKROBORTI	SUKMAR CHAKRABOTI	STATE BANK OF INDIA	SBIN0003835	35961817714	
25	MONU DAS	BROJENDRA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010096317	
26	SANDHYARANI DAS	RANJIT DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010047685	
27	MONMILON DAS	SIMANTA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156[illegible]088637	
28	SAILEN DAS	SAHADEV DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71560100967551	
29	RATIBALA DAS	RABI DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010479806	
30	BANDONA DAS	HORILAL	UNITED BANK OF INDIA	UTBI0D0D316	0015010481[illegible]0	
31	DHARMA DAS	SOHODEV DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010094814	

[illegible] Govt. Doomdooma Revenue Circle
Dooma Dist. 1110

32	PINKI KISHAN	AJAY KISHAN	UNITED BANK OF INDIA	UTBI0D0D316	0015010784030	
33	MONORANJAN DAS	KARTIK DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010320177	
34	BISHOKA DAS	PREMAKANTO DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010711395	
35	KITISH DAS	SAHDEV DAS	HDFC BANK	HDFC0002965	0015010018261	
36	JOYDHON DAS	PRODHAN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010469630	
37	ALPANA BISWAS DAS	AJONTA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010985321	
38	PARUL DAS	NARAYAN DAS	UNITED BANK OF INDIA	UTBI0D0D316	005010507554	
39	RITA DAS	GOPAL DAS	STATE BANK OF INDIA	SBIN0003835	30581429829	
40	BOSUMOTI DAS	UTTAM DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548397	
41	BHAIRABI DAS	PRODEEP DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010041539	
42	SIRANJIT DAS	SUKUMAR DAS	UNITED BANK OF INDIA	UTBIIKG08	1256010488303	
43	BINA DAS	RANJIT DAS	STATE BANK OF INDIA	SBIN0003835	31845891960	
44	JAYENTI DAS	HIROLAL DAS	STATE BANK OF INDIA	SBIN0003835	34677073283	
45	NITYAMONI DAS	DIPEN DAS	STATE BANK OF INDIA	SBIN0003835	31302557276	
46	PURNA DAS	RAJENDRA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156D1010005502	
47	UMA DAS	ANODO DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71560100088600	
48	RINA DAS -	SATISH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010590549	
49	JARANA DAS	KHITISH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548106	
50	MOHANTA DAS	BOSONTA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010287180	
51	MADHURI DAS	MONTUSH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010046004	
52	SANCHITA DAS	SUPEN DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71560109987	
53	SUCHITRA DAS	JUGENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150150548922	
54	NOMITA DAS	JUGENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010877763	
55	ANU DAS	AMOL DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150545877	
56	GOPAL DAS	RATON DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010469692	
57	PHULAN DAS	DILIP DAS	STATE BANK OF INDIA	SBIN0003835	34378250051	
58	RABIKA PRASAD	DINANATH PRASAD	UNITED BANK OF INDIA	UTBI0D0D316	0015010574389	
59	HORIPADA DAS	NANDALAL DAS	STATE BANK OF INDIA	SBIN0003835	34711198229	
60	FALGUNI DAS	PRECHAND DAS	STATE BANK OF INDIA		38320213D001373	
61	SUKESH DAS	NITYALAL DAS	STATE BANK OF INDIA	SBIN0003833	20198088810	
62	PREMECHAND DAS	GUBINDO DAS	UNITED BANK OF INDIA	UTBICI0D316	0015010469685	
63	JOYA DAS	SAILESH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010987974	
64	KANAKA DAS	DHIREN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010320160	

65	SARASWATI DAS	MOHONLAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010S554459	
66	BIKASH DAS	NITYALAL DAS	UNION BANK OF INDIA	UBIN0538329	383202010061494	
67	NIKESH DAS	NITYALAL DAS	STATE BANK OF INDIA	SBIN0003835	30545084555	
68	SONCHITA DAS	PRODIP DAS	UNITED BANK OF INDIA	UTBIDDOD316	0015010697040	
69	TULSHI DAS	PREMCHAND DAS	UNITED BANK OF INDIA	UTBIDD0D316	001501061384	
70	MONTU DAS	RANGAMOHAN DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010030977	
71	JOYA DAS	CHONDON DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010508421	
72	RITON BISWASH DAS	MONILAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010865845	
73	JUNU DAS	NORENDRA DAS	STATE BANK OF INDIA	SBIN0003835	36855121834	
74	RASHUBALA BISWAS	BIMOL BISWAS	UNITED BANK OF INDIA	UTBI0D0D316	0015501045144	
75	HARALAL DAS	SYAMLAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010497084	
76	GITA THAKUR	JOILAL THAKUR	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010006406	
77	RUPTORA PROSAD	RAMSAROP PROSAD	UNITED BANK OF INDIA	UTBI0D0D316	0015010574396	
78	PUSHPO DAS	PURNA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010540117	
79	HORIPOD DAS	ARJUN DAS	STATE BANK OF INDIA	SBIN0003835	36811998715	
80	SUNIL DAS	CHONDO KUMAR DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010463225	
81	PHULANBALA DAS	ARJUN DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150105084552	
82	ANITA SAHANI DAS	BIJEN DAS	UNION BANK OF INDIA	UBIN0545040	450402130000650	
83	KISHON SAHANI	DEWNARAYON	STATE BANK OF INDIA	SBIN0003835	33883495662	
84	PROMOD DAS	KAMINI DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71560100027955	
85	LAKHMI SAHANI	TARANATH SAHANI	UNITED BANK OF INDIA	UTBI0D0D316	0015010542179	
86	PROMILA BISWAS	SUNAMON BISWAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010451567	
87	NIRU GOHAIN	BIRBOR GOHAIN	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010005095	
88	RUPALI DAS	KAMAL DAS	STATE BANK OF INDIA	SBIN0003835	33390235593	
89	RANI DAS	BINUD DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010878630	
90	RANI DAS	SUNIL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010208116	
91	RASHUBALA DAS	NIRONJON DAS	UNION BANK OF INDIA	UBIN0545040	4504021300O249	
92	HEMOLA DAS	RANJON DAS	STATE BANK OF INDIA	SBIN0003834	34352963184	
93	SAROTI DAS	SAPON DAS	STATE BANK OF INDIA	SBIN0003835	33232411151	
94	RABINDRA DAS	DASRAT DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010511704	
95	SUNITA DAS	GOPAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010574358	
96	BAKRAL DAS	AMORCHAND DAS	UNION BANK OF INDIA	UBIN0545040	450402011004210	
97	SAJIT SARKAR	RAJKUMAR SARKAR	ALHABAD BANK	ALLA0211124	S916608307211660	

Circle Officer
Bijni Dooma Revenue Circle
Bijni Kokrajhar

98	BIPIN DAS	DINESH DAS	UNION BANK OF INDIA	UBIN0545040	383202010052014	
99	KALPONA DAS	RASDARAI DAS	STATE BANK OF INDIA	SBIN0003835	37009305670	
100	JOYDHONI DAS	ROBI DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010558648	
101	RUPA DAS	RIPON DAS	UNION BANK OF INDIA	UBIN0545040	451020100008927	
102	ROSHMI DAS	DULAL DAS	STATE BANK OF INDIA	SBIN0003835	30741391995	
103	FULKUMARI DAS	SIKANTO DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010322015 3	
104	SUJIT DAS	SUSANTO DAS	STATE BANK OF INDIA	SBIN0003835	35204420470	
105	LALITA DAS	SUSANTO DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010032629	
106	MOLINA DAS	BASI DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010073103	
107	SUBOBHASONI DAS	SAMU DAS	OVERSASE BANK OF INDIA		294601000003125	
108	SUKUMAR DAS	NOBODIP DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010320054	
109	PANKAJ DAS	NARESH DAS	STATE BANK OF INDIA	SBIN0003835	31485635631	
110	SULTANA DAS	ABHIMONYA DAS			A/F	
111	SUJATA DAS	DEBU DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010987967	
112	TARULATA DAS	NIBARAN DAS	UNITED BANK OF INDIA	UTBIODOD316	0001501054815 11	
113	BIJEN DAS	SAHDEV DAS	UNION BANK OF INDIA	UBIN0545040	450402011002853	
114	BABUL URANG	MANGRA URANG	UNION BANK OF INDIA	UBIN0545040	450402010006189	
115	CHANAKA DAS	KARUNA DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010553070	
116	RINKI DAS	RAJIB DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010942928	
117	KHOKAN DAS	KARTIK DAS	STATE BANK OF INDIA	SBIN0003835	31811640144	
118	MAKHON DAS	KARTIK DAS	STATE BANK OF INDIA	SBIN0003835	36196706626	
119	JAIMATI DAS	NONI DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010434492	
120	USHARANI DAS	BIRESOR DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010098271	
121	SUMITRA CHOKRABORTY	SUKUMAR CHOKRABORTY	UNITED BANK OF INDIA	UTBIODOD316	0015010320023	
122	ANONTA DAS	BOSONTO DAS	STATE BANK OF INDIA	SBIN0003835	20277053956	
123	PRODIP DAS	PURNA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010004868	
124	MINOTI DAS	NIKHIL DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010720694	
125	ANJOLI DAS	NAGEN DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010701570	
126	NITYALAL DAS	RADHACHARAN DAS	STATE BANK OF INDIA	SBIN0003835	20393169135	
127	BASONA DAS	DURGU DAS	STATE BANK OF INDIA	SBIN0003835	31128292602	
128	MOUSUMI DAS	SAJOL DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010870313	
129	BIPLOB NAMASUDRA	HORENDRA NOMOSHUDRA	UNION BANK OF INDIA	UTBNOS4040	450402011006058	
130	MONI DAS	RAJESH DAS	STATE BANK OF INDIA	SBIN0003835	34738250095	

131	SANDYA DAS	KAMOL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010544900	
132	SIBU DAS	GOUCHAND DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150ID452946	
133	SIRU BISWAS	HOREKISHNA BISWAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010451690	
134	RENU BISWAS	THAKURDON BISWAS	STATE BANK OF INDIA	SBIN0003835	34352963231	
135	SARASATI DAS	SAHDEV DAS	UNION BANK OF INDIA	UBIN0545040	450402010007073	
136	DHANAWATI DEVI	NAND KUMAR BIN	STATE BANK OF INDIA	SBIN0003835	37372806864	
137	MONTU DAS	BOIKUNTHA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010909587	
138	KOLPONA DAS	KONGSHO DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010817998	
139	TRISHNA DAS	KALI DAS	STATE BANK OF INDIA	SBIN0003835	310685281023	
140	ANIMA DAS	SANJAY DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010091507	
141	PUNOM GUWALA DAS	BADOL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010932585	
142	SANGITA THAKUR	RAMBOJON	UNITED BANK OF INDIA	UTBI0D0D316	0015010194082	
143	DILARANI DAS	BIREN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548915	
144	JUSHNA BISWASH	DURGA BISWASH	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010009491	
145	RANJIT PROSAD	RAMSORUP PROSAD	STATE BANK OF INDIA	SBIN0003835	20130528759	
146	USHA SAHANI	KAMESSOR SAHANI	UNITED BANK OF INDIA	UTBI0D0D316	0015010543907	
147	SUMITRA NOMOSURDA	NIBARON NOMOSUDRA	UNITED BANK OF INDIA	UTBI0D0D316	00155010507547	
148	MAYA BISWAS	LILU BISWAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010451529	
149	SONTUSH DAS	VAKTA DAS	STATE BANK OF INDIA	SBIN0003835	34861446303	
150	KUHIMA MORAN DAS	BIJU DAS	STATE BANK OF INDIA	SBIN0003835	38234903551	
151	MILON DAS	SOMOR CHONKA BOTI DAS	STATE BANK OF INDIA	SBIN0003835	355185176643	
152	DHIREN DAS	DEBENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010113432	
153	SABITA NOMOSUDRA	DILIP NOMOSUDRA	UNITED BANK OF INDIA	UTBI0D0D316	0015010507325	
154	MAMUN DAS	AMRIT SEN	APEX BANK	HDFCOCACABL	4510420100005893	
155	MAYARANI DAS	SRIKANTA DAS	STATE BANK OF INDIA	SBIN0003835	33083393760	
156	GOURANGO DAS	ROMESH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010452076	
157	MITHUN DAS	SUDARSHAN DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7155010004049	
158	JOSHUDA NOMOSUDNA	HARENDRA NOMOSUDNA	UNITED BANK OF INDIA	UTBI0D0D316	0015010452038	
159	HIRONBALA DAS	GOJENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150ID5509459	
160	KANANBALA DAS	GOJENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010709309	
161	RANI DAS	TOPON DAS	UNION BANK OF INDIA	UBIN0545040	450402130000640	
162	JAYENTI DAS	RAIDHON DAS	STATE BANK OF INDIA	SBIN0003835	34443693736	
163	KIRON DAS	PREMDHON DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010501217	

Circle Officer

164	BHOKTA DAS	TORANI DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010005610	
165	SARALABALA DAS	BHUBONJOY DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010478366	
166	RINA DAS	LEMBUDHAR DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010444534	
167	RADHACHARAN DAS	BARAT DAS	STATE BANK OF INDIA	SBIN0003835	33883495764	
168	GITA MALAKAR	RAKESH DAS	STATE BANK OF INDIA	SBIN0003835	31127682637	
169	AMBIKA DAS	AJOY DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010876001	
170	JOSHUDARANI SEN	ASHOK SEN	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010009973	
171	RAJKUMAR SARKAR	SIBCHARAN SARKAR	UNITED BANK OF INDIA	UTBI0D0D316	0015010319911	
172	TARULATA DAS	MITUN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010610476	
173	PUSHPANJOLI DAS	SIBOK DAS	STATE BANK OF INDIA	SBIN0003835	32630862528	
174	NOBIN DAS	NARAYON DAS	STATE BANK OF INDIA	SBIN0003835	32485124335	
175	MONI DAS	INDROJIT DAS	UNITED BANK OF INDIA	UTBI0DDD316	0015010560047	
176	ASHOKA BISWASH	RAMU BISWASH	UNITED BANK OF INDIA	UTBI0D0D316	0015010451307	
177	DILIP DAS	HARALAL DAS	ALHABAD BANK	ALLA0213482	50385210927	
178	BISWAJIT SARKAR	JAIKUMAR SARKAR	STATE BANK OF INDIA	SBIN0007041	65465980028	
179	PINTU DAS	HORI DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010030126	
180	SAKI DAS	DEBU DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010574419	
181	NAROD DAS	BAROT DAS	UNION BANK OF INDIA	UBIN0545040	450402010007232	
182	PUROBI DAS	SANJAN DAS	STATE BANK OF INDIA	SBIN0003835	35961817703	
183	SAJIB DAS	NITAI DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010542135	
184	SAMENDRA DAS	SOCHINDRA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71555010003607	
185	RIYA DAS	BIPUL DAS	STATE BANK OF INDIA	SBIN0003835	32069033430	
186	BITTU DAS	SHAMBU DAS	STATE BANK OF INDIA	SBIN0017252	33891130382	
187	MITALI DAS	BIPLOB DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156030008549	
188	DEBU SEN	ASHOK SEN	STATE BANK OF INDIA	SBIN0003835	20130529446	
189	BIJAY DAS	AGNI DAS	UNION BANK OF INDIA	UBIN0545040	451842818805816	
190	JHARNA BISWAS	JOYMON BISWAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010718752	
191	DIPAK DAS	HORALAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010701204	
192	NIRANJAN DAS	JAHARLAL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010384117	
193	BRAJEN DAS	SUKUMAR DAS	STATE BANK OF INDIA	SBIN0003835	3461885496	
194	SARASWATI DAS	PARES DAS	STATE BANK OF INDIA	SBIN0003835	3190639295S3	
195	PROMILA DAS	ANIDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010508476	
196	SULIA KISHAN	BANUWA KISHAN	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010093532	

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Udalguri

197	ANTEA DAS	SANJAY DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010549103	
198	ABHIJIT DAS	LT. RANJIT DAS	STATE BANK OF INDIA	SBIN0003835	33251223108	
199	SIBANI DAS	BIKI DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010988148	
200	SANKAR DAS	NITAI DAS	STATE BANK OF INDIA	SBIN0003835	321466021955	
201	PRIYANKA DAS	ARUP DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010979962	
202	MAHANANDA MORAN	PUNESWAR MORA	UCO	UCBA0000546	05460110027820	
203	SUMOTI DEY	ROBINDRA SARKAR	UNITED BANK OF INDIA	UTBIODOD316	0015010991100	
204	NIRMALA DAS	SACHINDRA SARKAR	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010065681	
205	INDRALAL DAS	TARUNI DAS			20023681369	
206	BIKRAM NOMOSHUDRA	HORENDRA NOMOSHUDRA	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010105859	
207	LITAN DAS	SUDHANSHON DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010006767	
208	BIJAY DAS	BIKRAM DAS	STATE BANK OF INDIA	SBIN0003835	31349402705	
209	ALPONA DAS	BIKRAM DAS	STATE BANK OF INDIA	SBIN0003835	32031118089	
210	SHIBU DAS	NITAI DAS	UNION BANK OF INDIA	UBIN0545040	450402011003633	
211	JULLI BISWAS DAS	RAJIV DAS	STATE BANK OF INDIA	SBIN0003835	30940072841	
212	ICHITENDRA DAS	DINESH DAS	UNION BANK OF INDIA	UBIN0538329	383202010058779	
213	AROTI DAS	LALIT DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010001748	
214	NIMESH DAS	NARENDRA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010006858	
215	SARASWATI DAS	SATYENDRA DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010478205	

03/07/2024

Circle Officer
Doomdooma Revenue Circle
Doomdooma, Dist.-TINSUKIA

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/102 Dated Doomdooma the 17th July, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Partial modification regarding submission of Bank Account details in respect of relief beneficiaries of PHC Centre Quarters thereof.

Ref: No.DRC 16/2015-16/Pt-I/20, Dated:07/07/2020.

Sir,

With reference to the subject cited above, I have the honour to re-submit herewith partially modified Bank Account details in respect of 215 (Two Hundred & Fifteen) Nos. relief beneficiaries of I No. Baghjan LP School (Kalisthan) Relief Camp who were later shifted to PHC Centre Quarters after OIL Rig fire blow out Incident dated 09/06/2020.

This is for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,
17/07/2020
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Dighaltarang Gaon Relief Beneficiary (PHE Centre Quarters)

Sl.No.	Family Head	Father/Husband	Bank Name	IFSC code	Account No	Remarks
1	BASANTI DAS	SUMRAI DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71560100034468	
2	SHIBCHARAN DAS	HORI DAS	UNION BANK OF INDIA	UBIN0545040	450402130000031	
3	ADARI DAS	SUNIL DAS	UNION BANK OF INDIA	UBIN0545040	450402130000653	
4	BINA DAS	SHUDARSHAN DAS	UNION BANK OF INDIA	UBIN0545040	450402011006378	
5	SANJIT DAS	PURNA DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010529S525	
6	TOMUNA DAS	BIREN DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010548045	
7	LITU DAS	SHIBU DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	71560100073112	
8	BIBEKA NANDA DAS	BINOD DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010424233	
9	NEPALI DAS	FALAN DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010548274	
10	ANITA DAS	BISU DAS	STATE BANK OF INDIA	SBIN0003835	32445024967	
11	DIPALI DAS	RATHIKANTA DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010705752	
12	BORITA DAS	SANJI DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010610537	
13	SUSHMA DAS	RAMCHADRA DAS	UNION BANK OF INDIA	UBIN0545040	450402130000652	
14	REENA DAS	SUDANSHU	UNITED BANK OF INDIA	UTBIODOD316	0015010548137	
15	NIPU DAS	PARIMAL DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010638197	
16	ANJANA CHOUDHURY	PIUSH CHOUDARY	UNITED BANK OF INDIA	UTBIODOD316	0015010548991	
17	SUNITA CHOUDHURY	BAPON CHOUDARY	STATE BANK OF INDIA	SBIN0003835	36009571901	
18	REKHARANI DAS	HORMON DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010306911	
19	JAHARLAL DAS	RADHARAN DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	715601000034052	
20	KUMOTI DAS	GOUTAM DAS	STATE BANK OF INDIA	SBIN0003835	37009305636	
21	PROMOD DAS	PURNO DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010525855	
22	SUMITRA DAS	HORICHARAN DAS	STATE BANK OF INDIA	SBIN0003835	35907392704	
23	JOYMOTI DAS	BISWAJIT DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010080576	
24	RAJU CHOKROBORTI	SUKMAR CHAKRABOTI	STATE BANK OF INDIA	SBIN0003835	35961817714	
25	MONU DAS	BROJENDRA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010096317	
26	SANDHYARANI DAS	RANJIT DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010047685	
27	MONMILON DAS	SIMANTA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156100886317	
28	SAILEN DAS	SAHADEV DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	715601100967551	
29	RATIBALA DAS	RABI DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010479806	
30	BANDONA DAS	HOROLAL	UNITED BANK OF INDIA	UTBIODOD316	0015010440168	
31	DHARMA DAS	SOHODEV DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010094814	

32	PINKI KISHAN	AJAY KISHAN	UNITED BANK OF INDIA	UTBI0D0D316	0015010784030	
33	MONORANJAN DAS	KARTIK DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010320177	
34	BISHOKA DAS	PREMAKANTO DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010711395	
35	KITISH DAS	SAHDEV DAS	HDFC BANK	HDFC0002965	0015010818261	
36	JOYDHON DAS	PRODHAN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010469630	
37	ALPANA BISWAS DAS	AJANTA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010985321	
38	PARUL DAS	NARAYAN DAS	UNITED BANK OF INDIA	UTBI0D0D316	005010507554	
39	RITA DAS	GUPAL DAS	STATE BANK OF INDIA	SBIN0003835	30581429829	
40	BOSUMOTI DAS	UTTAM DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548397	
41	BHAIRABI DAS	PRODEEP DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010041539	
42	SIRANJIT DAS	SUKUMAR DAS	UNITED BANK OF INDIA	UTBIHG80	1256010488303	
43	BINA DAS	RANJIT DAS	STATE BANK OF INDIA	SBIN0003835	31845891960	
44	JAYENTI DAS	HIROLAL DAS	STATE BANK OF INDIA	SBIN0003835	34677073283	
45	NITYAMONI DAS	DIPEN DAS	STATE BANK OF INDIA	SBIN0003835	31302557276	
46	PURNA DAS	RAJENDRA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	715601010005502	
47	UMA DAS	ANODO DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	715601000080400	
48	RINA DAS	SATISH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010590549	
49	JABANA DAS	KHITISH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548106	
50	MOHANTA DAS	BOSONTA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010287180	
51	MADHURI DAS	MONTUSH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010846004	
52	SANCHITA DAS	SUPEN DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	715601099987	
53	SUCHITRA DAS	JUGENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015015054892Z	
54	NOMITA DAS	JUGENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010877763	
55	ANU DAS	AMOL DAS	UNITED BANK OF INDIA	UTBI0D0D316	00150545877	
56	GUPAL DAS	RATON DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010469692	
57	PHULAN DAS	DILIP DAS	STATE BANK OF INDIA	SBIN0003835	34378250051	
58	RABIKA PRASAD	DINANATH PRASAD	UNITED BANK OF INDIA	UTBI0D0D316	0015010574389	
59	HORIPADA DAS	NANDALAL DAS	STATE BANK OF INDIA	SBIN0003835	34711198229	
60	FALGUNI DAS	PRECHAND DAS	STATE BANK OF INDIA		38320213000 1373	
61	SUKESH DAS	NITYALAL DAS	STATE BANK OF INDIA	SBIN0003835	20198088810	
62	PREMECHAND DAS	GUBINDO DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010469685	
63	JOYA DAS	SAILESH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010987974	
64	KANAKA DAS	DHIREN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010320160	

65	SARASWATI DAS	MOHONLAL DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010555445 9	
66	BIKASH DAS	NITYALAL DAS	UNION BANK OF INDIA	UBIN0538329	383202010061494	
67	NIKESH DAS	NITYALAL DAS	STATE BANK OF INDIA	SBIN0003835	30345084555	
68	SONCHITA DAS	PRODIP DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010697040	
69	TULSHI DAS	PREMCHAND DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010613B4	
70	MONTU DAS	RANGAMOHAN DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010030977	
71	JOYA DAS	CHONDON DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010508421	
72	BITON BISWASH DAS	MONILAL DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010865845	
73	JUNU DAS	NORENDRA DAS	STATE BANK OF INDIA	SBIN0003835	36855121834	
74	RASHUBALA BISWAS	BIMOL BISWAS	UNITED BANK OF INDIA	UTBI0DOD316	0015501045144	
75	HARALAL DAS	SYAMLAL DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010497084	
76	GITA THAKUR	JOILAL THAKUR	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010006406	
77	RUPTORA PROSAD	RAMSARUP PROSAD	UNITED BANK OF INDIA	UTBI0DOD316	0015010574396	
78	PUSHPO DAS	PURNA DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010540117	
79	HORIPOD DAS	ARJUN DAS	STATE BANK OF INDIA	SBIN0003835	36811998715	
80	SUNIL DAS	CHONDO KUMAR DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010463225	
81	PHULANBALA DAS	ARJUN DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010508455 2	
82	ANITA SAHANI DAS	BIJEN DAS	UNION BANK OF INDIA	UBIN0545040	450402130000650	
83	KISHON SAHANI	DEWNARAYON	STATE BANK OF INDIA	SBIN0003835	33883495662	
84	PROMOD DAS	KAMINI DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010027955	
85	LAKHMI SAHANI	TARANATH SAHANI	UNITED BANK OF INDIA	UTBI0DOD316	0015010542179	
86	PROMILA BISWAS	SUNAMON BISWAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010451567	
87	NIRU GOHAIN	BIRBOR GOHAIN	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010005095	
88	RUPALI DAS	KAMAL DAS	STATE BANK OF INDIA	SBIN0003835	33398235593	
89	BANI DAS	BINUD DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010878630	
90	RANI DAS	SUNIL DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010208116	
91	RASHUBALA DAS	NIRONJON DAS	UNION BANK OF INDIA	UBIN0545040	450402130000249	
92	HEMOLA DAS	RANJON DAS	STATE BANK OF INDIA	SBIN0003834	34352963184	
93	SAROTI DAS	SAPON DAS	STATE BANK OF INDIA	SBIN0003835	33232411151	
94	RABINDRA DAS	DASRAT DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010511704	
95	SUNITA DAS	GOPAL DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010574358	
96	RAKHAL DAS	AMORCHAND DAS	UNION BANK OF INDIA	UBIN0545040	450402011004210	
97	SAJIT SARKAR	RAJKUMAR SARKAR	ALHABAD BANK	ALLA0211124	591660B307211660	

98	BIPIN DAS	DINESH DAS	UNION BANK OF INDIA	UBIN0545040	383202010852014	
99	KALPONA DAS	RASDARAJ DAS	STATE BANK OF INDIA	SBIN0003835	37009305670	
100	JOYDHONI DAS	ROBI DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010558648	
101	RUPA DAS	RIPON DAS	UNION BANK OF INDIA	UBIN0545040	451020010008927	
102	ROSHMI DAS	DULAL DAS	STATE BANK OF INDIA	SBIN0003835	30741391995	
103	PULKUMARI DAS	SIKANTO DAS	UNITED BANK OF INDIA	UTBI0DOD316	0015010322O153	
104	SUJIT DAS	SUSANTO DAS	STATE BANK OF INDIA	SBIN0003835	35204420470	
105	LALITA DAS	SUSANTO DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010032629	
106	MOLINA DAS	BASI DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010073103	
107	SUBOBHASONI DAS	SANU DAS	OVERSASE BANK OF INDIA		2946010000003125	
108	SUKUMAR DAS	NOBODIP DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010120054	
109	PANKAJ DAS	NARESH DAS	STATE BANK OF INDIA	SBIN0003835	31485635631	
110	SULTANA DAS	ABHIMONYA DAS			N/F	
111	SUJATA DAS	DEBU DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010987967	
112	TARULATA DAS	NIBARAN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0001501054815I1	
113	BIJEN DAS	SAHDEV DAS	UNION BANK OF INDIA	UBIN0545040	450402011002853	
114	BABUL URANG	MANGRA URANG	UNION BANK OF INDIA	UBIN0545040	450402010006189	
115	CHANAKA DAS	KARUNA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010553070	
116	RINKI DAS	RAJIB DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010942928	
117	KHOKAN DAS	KARTIK DAS	STATE BANK OF INDIA	SBIN0003835	31811648144	
118	MAKHON DAS	KARTIK DAS	STATE BANK OF INDIA	SBIN0003835	36196786626	
119	JAIMATI DAS	NONI DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010434492	
120	USHARANI DAS	BIRESOR DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010098271	
121	SUMITRA CHOKRABORTY	SUKUMAR CHOKRABORTY	UNITED BANK OF INDIA	UTBI0D0D316	0015010320023	
122	ANONTA DAS	BOSONTO DAS	STATE BANK OF INDIA	SBIN0003835	20277053956	
123	PRODIP DAS	PURNA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010004868	
124	MINOTI DAS	NIKHIL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010720694	
125	ANJOLI DAS	NAGEN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010201570	
126	NITYALAL DAS	RADHACHARAN DAS	STATE BANK OF INDIA	SBIN0003835	20393169135	
127	BASONA DAS	DURGU DAS	STATE BANK OF INDIA	SBIN0003835	31128292602	
128	MOUSUMI DAS	SAJOL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010870313	
129	BIPLOB NAMASUDRA	NORENDRA NOMOSHUDRA	UNION BANK OF INDIA	UTBI0054040	450402011006056	
130	MONI DAS	RAJESH DAS	STATE BANK OF INDIA	SBIN0003835	34738250095	

131	SANDYA DAS	KAMOL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010514900	
132	SIBU DAS	GOUCHAND DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010452946	
133	SIKU BISWAS	HOREKISHNA BISWAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010451690	
134	RENU BISWAS	THAKURDON BISWAS	STATE BANK OF INDIA	SBIN0003835	34352963231	
135	SARASATI DAS	SAHDEV DAS	UNION BANK OF INDIA	UBIN0545IM0	450402010007073	
136	DHANAWATI DEVI	NAND KUMAR BIN	STATE BANK OF INDIA	SBIN0003835	37372006864	
137	MONTU DAS	BOIKUNTHA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010909587	
138	KOKPONA DAS	KONGSHO DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010817998	
139	TRISHNA DAS	KALI DAS	STATE BANK OF INDIA	SBIN0003835	31068521023	
140	ANIMA DAS	SANJAY DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010091507	
141	PUNOM GUWALA DAS	BADOL DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010932585	
142	SANGITA THAKUR	RAMBOJON	UNITED BANK OF INDIA	UTBI0D0D316	0015010194082	
143	DILARANI DAS	BIREN DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010548915	
144	TUSHNA BISWASH	DURGA BISWASH	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010094491	
145	RANJIT PROSAD	RAMSORUP PROSAD	STATE BANK OF INDIA	SBIN0003835	20130528759	
146	USHA SAHANI	RAMESSOR SAHANI	UNITED BANK OF INDIA	UTBI0D0D316	0015010543907	
147	SUMITRA NOMOSUDRA	NIBARON NOMOSUDRA	UNITED BANK OF INDIA	UTBI0D0D316	0015501050754?	
148	MAYA BISWAS	LILU BISWAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010451529	
149	SONTUSH DAS	VAKTA DAS	STATE BANK OF INDIA	SBIN0003835	34864446303	
150	KUHIMA MORAN DAS	BIJU DAS	STATE BANK OF INDIA	SBIN0003835	38234903551	
151	MILON DAS	SOMOR CHONKA BOYI DAS	STATE BANK OF INDIA	SBIN0003835	35518S176643	
152	DHIREN DAS	DEBENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010113432	
153	SABITA NOMOSUDRA	DILIP NOMOSUDRA	UNITED BANK OF INDIA	UTBI0D0D316	0015010507325	
154	MAMUN DAS	AMRIT SEN	APEX BANK	HDFCOCACABL	45104201000S893	
155	MAYARANI DAS	SRIKANTA DAS	STATE BANK OF INDIA	SBIN0003835	33083393760	
156	GOGRANGO DAS	ROMESH DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010452076	
157	MITHUN DAS	SUDARSHAN DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7155010004049	
158	JOSHUDA NOMOSUDNA	NARENDRA NOMOSUDNA	UNITED BANK OF INDIA	UTBI0D0D316	0015010452038	
159	HIRONBALA DAS	GOJENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010550945?	
160	KANANBALA DAS	GOJENDRA DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010709309	
161	RANI DAS	TOPON DAS	UNION BANK OF INDIA	UBIN0545040	450402130000640	
162	JAYENTI DAS	RAIDHON DAS	STATE BANK OF INDIA	SBIN0003835	34443693736	
163	KIRON DAS	PREMDHON DAS	UNITED BANK OF INDIA	UTBI0D0D316	0015010501217	

164	BHOKTA DAS	TOFANI DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010005610	
165	SARALABALA DAS	BIBUBONJOY DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010478366	
166	RINA DAS	LEMBUDHAR DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010444534	
167	RADHACHARAN DAS	BARAT DAS	STATE BANK OF INDIA	SBIN0003835	33883495764	
168	GITA MALAKAR	RAKESH DAS	STATE BANK OF INDIA	SBIN0003835	31127682637	
169	AMBIKA DAS	AJOY DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010876001	
170	JOSHODARANI SEN	ASHOK SEN	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010009973	
171	RAJKUMAR SARKAR	SIBCHARAN SARKAR	UNITED BANK OF INDIA	UTBIODOD316	0015010319911	
172	TARULATA DAS	MITUN DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010610476	
173	PUSHPANJOLI DAS	SIBOK DAS	STATE BANK OF INDIA	SBIN0003835	32630862528	
174	ROBIN DAS	NARAYON DAS	STATE BANK OF INDIA	SBIN0003835	32485124135	
175	MONI DAS	INDROJIT DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010560047	
176	ASHOKA BISWASH	RAMU BISWASH	UNITED BANK OF INDIA	UTBIODOD316	0015010451307	
177	DILIP DAS	HARALAL DAS	ALHABAD BANK	ALLA0213482	50385210927	
178	BISWAJIT SARKAR	JATKUMAR SARKAR	STATE BANK OF INDIA	SBIN0007041	6546598028	
179	PINTU DAS	HORI DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010030126	
180	SAKI DAS	DEBO DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010574419	
181	NABOD DAS	BAROT DAS	UNION BANK OF INDIA	UBIN0545040	450402010007232	
182	PUROBI DAS	SANJAN DAS	STATE BANK OF INDIA	SBIN0003835	35961817703	
183	SAJIB DAS	NITAI DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010542135	
184	SAMENDRA DAS	SOCHINDRA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7155501000360?	
185	RIYA DAS	BIPUL DAS	STATE BANK OF INDIA	SBIN0003835	32068033430	
186	BITTU DAS	SHAMBU DAS	STATE BANK OF INDIA	SBIN0017252	33891130382	
187	MITALI DAS	BIPLOB DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010008549	
188	DEBU SEN	ASHOK SEN	STATE BANK OF INDIA	SBIN0003835	20130529446	
189	BIJAY DAS	AGNI DAS	UNION BANK OF INDIA	UBIN0545040	451842818005616	
190	JHARNA BISWAS	JOYMON BISWAS	UNITED BANK OF INDIA	UTBIODOD316	0015010710752	
191	DIPAK DAS	HORALAL DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010701204	
192	NIRANJAN DAS	JAHARLAL DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010384117	
193	BRAJEN DAS	SUKUMAR DAS	STATE BANK OF INDIA	SBIN0003835	3461885496	
194	SARASWATI DAS	PARES DAS	STATE BANK OF INDIA	SBIN0003835	3190639295S3	
195	PROMILA DAS	ANIDRA DAS	UNITED BANK OF INDIA	UTBIODOD316	0015010508476	
196	SUJA KISHAN	BANUWA KISHAN	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010093532	

197	ANITA DAS	SANJAY DAS	UNITED BANK OF INDIA	UTBI0D00316	0015010549103	
198	ABHIJIT DAS	LT. RANJIT DAS	STATE BANK OF INDIA	SBIN0003835	33251223108	
199	SIBANI DAS	BIKI DAS	UNITED BANK OF INDIA	UTBI0D00316	0015010988148	
200	SANKAR DAS	NITAI DAS	STATE BANK OF INDIA	SBIN0003835	3214660219S5	
201	PRIYANKA DAS	ARUP DAS	UNITED BANK OF INDIA	UTBI0D00316	0015010979962	
202	MAHANANDA MORAN	PUNESWAR MORA	UCO	UCBA0000546	05460110027820	
203	SUMOTI DEY	ROBINDRA SARKAR	UNITED BANK OF INDIA	UTBI0D00316	0015010991100	
204	NIRMALA DAS	SACHINDRA SARKAR	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010065681	
205	INDRALAL DAS	TARUNI DAS	SBI		20023681369	
206	BIKRAM NOMOSHUDRA	HOREN DRA NOMOSHUDRA	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010105859	
207	LITAN DAS	SUDHANSHON DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010006767	
208	BIJAY DAS	BIKRAM DAS	STATE BANK OF INDIA	SBIN0003835	31349402705	
209	ALPONA DAS	BIKRAM DAS	STATE BANK OF INDIA	SBIN0003835	32031118089	
210	SHIBU DAS	NITAI DAS	UNION BANK OF INDIA	UBIN0545048	450402011003633	
211	JULLI BISWAS DAS	ILAIV DAS	STATE BANK OF INDIA	SBIN0003835	38948072841	
212	KHITENDRA DAS	DINESH DAS	UNION BANK OF INDIA	UBIN0538329	383202010058779	
213	AROTI DAS	LALIT DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010001748	
214	NIMESH DAS	NARENDRA DAS	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	7156010006858	
215	SARASWATI DAS	SATYENDRA DAS	UNITED BANK OF INDIA	UTBI0D00316	0015010478205	

Circle Officer
Doomdooma Revenue Circle
Doomdooma

DA
30/6/2020

GOVT. OF ASSAM
OFFICE OF THE CIRCLE OFFICER:::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/ 377 Dated Doomdooma the 23rd June, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of account details of St. Joseph High School.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the account details of St. Joseph High School relief camp for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,
23/6/2020
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

LIST OF OIL AFFECTED PERSONS OF BAGHJAN GAON AREAS

SL NO	NAME	FATHER/HUSBAND	AREA	BANK NAME	IFSC CODE	BANK A/C NO
1	MRS KANSHI NAGBANSHI	SRI CHUSIN NAGBANSHI	ST JOSEPH SCHOOL	SBI	SBIN0003835	36697678340
2	MRS BELMOTI NAGBANSHI	SRI SONIRAM NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010540094
3	MRS PILI NAGBANSHI	SRI SANJAY NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010944618
4	MRS RADHIKA GOWALA	SRI BHULA GOWALA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010514910
5	MRS ARTI GOWALA	SRI MAJAN GOWALA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010447737
6	SRI SAMIR NAGBANSHI	SRI MAGHURAM NAGBANSHI	ST JOSEPH SCHOOL	AGVB	UTBIORRBAGE	71560101036O2
7	MRS CHURIKA GOWALA	SRI RAJA GOWALA	ST JOSEPH SCHOOL	UBI	UTBIODOD630	0760010260134
8	MRS ANJALI GOWALA	SRI RUBEN GOWALA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010745994
9	SMT SIYA NAGBANSHI	SRI GOPI NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010797078
10	MRS JAYA NAGBANSHI	SRI BIJOY NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010822503
11	MRS RUPALI NAGBANSHI	SRI GOBIN NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010447720
12	MRS MILA GOWALA	SRI GOPI GOWALA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010837755
13	SRI AJAY GOWALA	SRI SADHAN GOWALA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010540124
14	SRI PHULLA GOWALA	KULAMON GUWALA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010323673
15	MRS BHERI NAGBANSHI	RATAN NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010537193
16	MRS ANITA NAGBANSHI	BIJOY NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010706001
17	MRS RUBEN GOWALA	PUNISHING GOWALA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010540209
18	MRS RUKMONI MURA	BASU MURA	ST JOSEPH SCHOOL	UBI	UBIN0545040	03759240610
19	MRS GITA GOWALA	BIJOY GOWALA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010884372
20	SRI DILESWAR MURAH	RAJEN MURAH	ST JOSEPH SCHOOL	SBI	SBIN0003835	35907392726
21	MRS RAIMONI MURA	RAJEN MURAH	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010400994
22	MRS MUNI MOHONA GOWALA	BIJOY GOWALA	ST JOSEPH SCHOOL	SBI	SBIN0003835	34613985474
23	MRS LALITA KHALKHO	BERLIUS KHALKHO	ST JOSEPH SCHOOL	SBI	SBIN0003835	35715022479
24	SRI PROBIN MINJ	ADORIUS MINJ	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010515863
25	SRI MONTU KURMI	BULU KURMI	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010763752
26	MRS FILOMINA KHALKHO	SANJOY KHALKO	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010802963
27	MRS DIPALI NAGBANSHI	SANJOY NAGBANSHI	ST JOSEPH SCHOOL	SBI	SBIN0003835	3669760497
28	SRI SANJOY NAGBANSHI	NALHGAR NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010908032
29	MRS LAXMI MURAH	TINKU MURAH	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010961998
30	MRS ANISHA MURAH	RAMU MURAH	ST JOSEPH SCHOOL	IOB	IOBA0002946	294601000030448
31	SRI SHAKTI KARUWA		ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010951647
32	MRS RITA KARUWA	ANIL KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010451994

23/6/2020

33	MRS ANITA KARUWA	BHIKHARI KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	00150108097 88
34	MRS MIRASHU KARUWA		ST JOSEPH SCHOOL	SBI	UTBIODOD316	32242466762
35	MRS RINA KARUWA	GOPAL KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	00150107637 76
36	MRS CHAMARI KARUWA	KALU KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	00150104518 05
37	MRS BANACIREE KARUWA	UDAY NADI	ST JOSEPH SCHOOL	UBI	UTBIODOD316	00150104512 91
38	MRS KAJAL GORH	BISHAL GORH	ST JOSEPH SCHOOL	UBI	UTBIODOD316	00150110047 07
39	MRS LAKHI URANG		ST JOSEPH SCHOOL	UBI	UTBIODOD316	00150105423 19
40	MRS ASHANI KARUWA	SAHARU KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	00150105396 13
41	MRS AROTI BHIN NAGBANSHI	SUKHCHAND NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBIODOD316	00150107455 81
42	MRS JANAKI KARUWA	DHAN KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	00150108518 93
43	MRS DULUNI KARUWA	PRATAP KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	00150104478 98
44	SRI NIRMAL KARUWA	MASUDHAN KARUWA	ST JOSEPH SCHOOL	SBI	SBIN0003835	34443693645
45	MRS MUNI MURAH	RAJEN MURAH	ST JOSEPH SCHOOL	SBI	SBIN0003835	31503886075
46	SRI PARIMAL GOWALA	FIRON GOWALA	ST JOSEPH SCHOOL	SBI	SBIN0003835	33232411082
47	MRS RESHMA URANG	BUTU URANG	ST JOSEPH SCHOOL	AGVB	UTBIORRBAGE	7156010058566
48	MRS JAYANTI KARUWA		ST JOSEPH SCHOOL	SBI	SBIN0003835	31015701908
49	SRI BISHUN GOWALA	BHAGHIRATHI GOWALA	ST JOSEPH SCHOOL	SBI	SBIN0003835	36455873335
50	MRS PUJA KARUWA	ANIL KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	00150105418 24
51	MRS JUNALI KARUWA	SARU KARUWA	ST JOSEPH SCHOOL	SBI	SBIN0003835	32630862562

DA 30/6/2020

GOVT. OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::::::: DOOMDOOMA REVENUE CIRCLE.
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/ 327 Dated Doomdooma the 26rd June, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of account details of St. Joseph High School.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the another (22nos) account details of St. Joseph High School relief camp for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,

26/06/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

29 JUN 2020

S.T Joseph School-Garub

3044

Family Holder with Banks Details

Sl No	APR SL NO	Name of the family Holder	Father / Husband Name	Name of Bank	Bank A/C NO	IFSC NO
52	77	Mrs Fhuleswari Karuwa	W/o Mohim Karuwa	UBI	0015010955485	UTBI0DOD316
53	05	Anita Nagbanshi	W/o Bijoy Nag	UBI	0015010884396	UTBI0DOD316
54	04	Sima Nagbanshi	W/o Bijoy Nagbanshi	UBI	0015010586290	UTBI0DOD316
55	56	Fulmatiya Gowala	W/o Krishna	UBI	0015010447812	UTBI0DOD316
56	153	Amila Nando	W/o Late Ramesh Nando	AGVB	7156010068004	UTB10RRBAGB
57	38	Sri Mantu Kurmi	S/o Bulu Kurmi	UBI	0015010763752	UTBI0DOD316
58	31	Sri Amit Urang	S/o Kesuwar Urang	UBI	0015010754993	UTBI0DOD316
59	60	Sri Arati Abor	W/o Abor Nagbanshi	UBI	0015010740098	UTBI0DOD316
60	150	Sri Durgi Bijay	W/o Tinku Nagbanshi	UBI	0015010759120	UTBI0DOD316
61	39	Dulary Karmakar	Laxman Karmakar	UBI	0015010451987	UTBI0DOD316
62	77	Sonu Murah	S/o Sajan Murah	SBI	35715022582	SBIN0003835
63	101	Riku (Nath) Guwala	Bisun Guwala	SBI	31128140526	SBIN0003835
64	166	Tuja Kheruwar	Lakhiya	SBI	38716862289	SBIN0003835
65	22	Sathini Murah	W/o Tinku	UBI	001501075907G	UTB10DOD316
66	126	Soniaro Guwala	W/o Pato Guwala	UNION	450402011000462	UBIN0545040
67	107	Aruna Guwala	Bhagirothi	UBI	0015010447782	UTBI0DOD316
68	169	Rabin Kheruwar (Boga)	S/o Budhuram Kheruwar	AGVB	7156010099624	UTBI0RRBAGB
69	148	Rupali Guwala	W/o Parimal Guwala	SBI	35961817769	SBIN0003835
70	71	Sanjay Guwala	C/o Kulaman	UBI	0015010517393	UTBI0DOD316
71	116	Krishna Guwala	S/o Punising Guwala	AGVB	7156010006036	UTBI0RRBAGB
72	117	Basanti Guwala	Baisaku Guwala	UBI	0015010323666	UTBI0DOD316
73	158	Aman Guwala	Late Bishnu Guwala	UBI	0015010507219	UTBI0DOD316

01/07/2020

Circle Officer
Doom Dooma Revenue Circle
DOOM DOOMA

S.T Joseph School- Camp -

Family Holder with Banks Details

3045

Sl No'	APR SL NO	Name of the family Holder	Father / Husband Name	Name of Bank	Bank A/C NO	IFSC NO
52	77	Mrs Fhuleswari Karuwa	W/o Mohim Karuwa	UBI	0015010955485	UTBI0DOD316
53	05	Anita Nagbanshi	W/o Bijoy Nag	UBI	0015010884396	UTBI0DOD316
54	04	Sima Nagbanshi	W/o Bijoy Nagbanshi	UBI	0015010586290	UTBI0DOD316
55	56	Fulmatiya Gowala	W/o Krishna	UBI	0015010447812	UTBI0DOD316
56	153	Amila Nando	W/o Late Ramesh Nando	AGVB	7156010068004	UTB10RR8AGB
57	38	Sri Mantu Kurmi	S/o Bulu Kurmi	UBI	0015010763752	UTBI0DOD316
58	31	Sri Amit Urang	S/o Kesuwar Urang	UBI	0015010754993	UTBI0DOD316
59	60	Sri Arati Abor	W/o Abor Nagbanshi	UBI	0015010740098	UTBI0DOD316
60	150	Sri Durgi Bijay	W/o Tinku Nagbanshi	UBI	0015010759120	UTBI0DOD316
61	39	Dulary Karmakar	Laxman Karmakar	UBI	0015010451987	UTBI0DOD316
62	77	Sonu Murah	S/o Sajan Murah	SBI	35715022582	SBIN0003835
63	101	Riku (Nath) Guwala	Bisun Guwala	SBI	31128140526	SBIN0003835
64	166	Tuja Kheruwar	Lakhiya	SBI	38716862289	SBIN0003835
65	22	Sathini Murah	W/o Tinku	UBI	0015010759076	UTB10DOD316
66	126	Soniaro Guwala	W/o Pato Guwala	UNION	450402011000462	UBIN0545040
67	107	Aruna Guwala	Bhagirothi	UBI	0015010447782	UTBI0DOD316
68	169	Rabin Kheruwar (Boga)	S/o Budhuram Kheruwar	AGVB	7156010099624	UTBIORR8AGB
69	148	Rupali Guwala	W/o Parimal Guwala	SBI	35961817769	SBIN0003835
70	71	Sanjay Guwala	C/o Kulaman	UBI	0015010517393	UTBI0DOD316
71	116	Krishna Guwala	S/o Punising Guwala	AGVB	7156010006036	UTBIORRBAGB
72	117	Basanti Guwala	Baisaku Guwala	UBI	0015010323666	UTBI0DOD316
73	158	Aman Guwala	Late Bishnu Guwala	UBI	0015010507219	UTBI0DOD316

Circle Officer
Doom Dooma Revenue Circle
DOOM DOOMA

		S.T Joseph School Camp				
		Family Holder with Banks Details				
Sl No	APR SL NO	Name of the family Holder	Father / Husband Name	Name of Bank	Bank A/C NO	IFSC NO
52	77	Mrs Fhuleswari Karuwa	W/o Mohim Karuwa	UBI	0015010955485	UTBIODOD316
53	05	Anita Nagbanshi	W/o Bijoy Nag	UBI	0015010884396	UTBIODOD316
54	04	Sima Nagbanshi	W/o Bijoy Nagbanshi	UBI	0015010586290	UTBIODOD316
55	56	Fulmatiya Gowala	W/o Krishna	UBI	0015010447812	UTBIODOD316
56	153	Amila Nando	W/o Late Ramesh Nando	AGVB	7156010068004	UTB10RRBAGB
57	38	Sri Mantu Kurmi	S/o Bulu Kurmi	UBI	0015010763752	UTBIODOD316
58	31	Sri Amit Urang	S/o Kesuwar Urang	UBI	0015010754993	UTBIODOD316
59	60	Sri Arati Abor	W/o Abor Nagbanshi	UBI	0015010740098	UTBIODOD316
60	150	Sri Durgi Bijay	W/o Tinku Nagbanshi	UBI	0015010759120	UTBIODOD316
61	39	Dulary Karmakar	Laxman Karmakar	UBI	0015010451987	UTBIODOD316
62	77	Sonu Murah	S/o Sajan Murah	SBI	35715022582	SBIN0003835
63	101	Riku (Nath) Guwala	Bisun Guwala	SBI	31128140526	SBIN0003835
64	166	Tuja Kheruwar	Lakhiya	SBI	38716862289	SBIN0003835
65	22	Sathini Murah	W/o Tinku	UBI	0015010759076	UTBIODOD316
66	126	Soniaro Guwala	W/o Pato Guwala	UNION	450402011000462	UBIN0545040
67	107	Aruna Guwala	Bhagirothi	UBI	0015010447782	UTBIODOD316
68	169	Rabin Kheruwar (Boga)	S/o Budhuram Kheruwar	AGVB	7156010099624	UTBIORRBAGB
69	148	Rupali Guwala	W/o Parimal Guwala	SBI	35961817769	SBIN0003835
70	71	Sanjay Guwala	C/o Kufaman	UBI	0015010517393	UTBIODOD316
71	116	Krishna Guwala	S/o Punising Guwala	AGVB	7156010006036	UTBIORRBAGB
72	117	Basanti Guwala	Baisaku Guwala	UBI	0015010323666	SBIN0003835
73	158	Aman Guwala	Late Bishnu Guwala	UBI	0015010507219	SBIN0003835

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER :: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 30th June'2020

SANCTION ORDER

As per payment document OIL Order No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020, financial sanction for issuing one time grant to 73 (Seventy three) beneficiaries @ Rs.30,000.00 (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out / fire breakout, an amounting to total Rs.21,90,000/- (Rupees Twenty one lakh ninety thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **Oil India Limited CSR fund Account No.7154010000892.** The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure – I (Sl. No 1 to 73)** which have been submitted by the Circle Officer, Doomdooma Revenue Circle vide letters (1)No.DRC.16/2015-16/Pt-I/377 dated 23/06/2020 and No.DRC.16/2015-16/Pt-I/387 dated 26/06/2020 .

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 30th June'2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No mentioned in the beneficiary list (Annexure – I).
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

O/C

Deputy Commissioner,
Tinsukia.

GOVERNMENT OF ASSAM

OFFICE OF THE CIRCLE OFFICER::::::::::::::DOOMDOOMA REVENUE CIRCLE

DOOMDOOMA

NO.DRC.16/2015-16/PT/1/76 Dated Doomdooma the 23rd June, 2020

To,

The Addl. Deputy Commissioner,
Tinsukia.

Sub: Submission of account details after correction of Baghjan Gaon area.

Ref:- No.TSK/Oil Cell/Baghjan Gas blowout/fire breakout Case/2020/1165, Dtd.18/6/2020

Sir,

With reference to subject cited above, I have the honour to submit herewith the account details after correction of 90 (Ninety) Nos. of persons of Baghjan Gaon area for favour of your kind information and necessary action.

Enclo: List of 90(Ninety) Nos. of persons.

Yours Faithfully,

23/06/2020

Circle Officer,
Doomdooma Revenue Circle,
&Doomdooma.

LIST OF OIL AFFECTED PERSONS OF BAGHJAN GAON ARES						
SL NO	NAME	FATHER/HUSBAND	GAON	BANK NAME	IFSC CODE	BANK A/C NO
1	TIPESWAR BARUAH		BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010006793
2	GODU MORAN	PHONIDHAR MORAN	BAGHJAN GAON	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	UTBIORRBAGB	7156010002837
3	APURBA MORAN		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32487347043
4	SIDARTHA CHETIA		BAGHJAN GAON	UNION BANK OF INDIA , DOOMDOOMA	UBIN0545040	450402010007217
5	MINTU MORAN	BOHUT MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	33711844137
6	SATYAJIT MORAN		BAGHJAN GAON	UNION BANK, TINSUKIA	UTBIN0538329	383202120001420
7	DOLEE BORUAH	KULEN BORUAH	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	31838907743
8	MANABHA BORA	CHANDRA BORA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35570079206
9	GONAMALA HAZARIKA	MONESWAR HAZARIKA	BAGHJAN GAON	UNITED, DOOMDOOMA	UTBIODOD316	0015010515641
10	RITAMONI MORAN	LT. DEBEN MORAN	BAGHJAN GAON	UNITED, TIPUK	UTBIOTIKG88	1256010274852
11	MONTU MORAN	BINDESWAR MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	0015010814317
12	SILPA NAGBONSHI	MONGLA NAGBONSHI	BAGHJAN GAON	SBI, DOOMDOOMA UBI	SBIN0003835	0015010715546
13	PRIMPA GOWALA	SANJAY GOWALA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	0015010608312
14	MAINA NEOG	PEMOT NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	0015010320184
15	DIPTI NEOG	DEBESWAR NEOG	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	0015010320092
16	ANJANA PARBUNA	PRABUNATH KORUWA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	0015010758864
17	AKONI BORUAH	DINESH BORUAH	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBIN0538329	383202010061021
18	RUNJUN HAZARIKA	BISWAJIT HAZARIKA	BAGHJAN GAON	UNION BANK OF INDIA, TINSUKIA	UTBIN0538329	383202010062123
19	MUKTI NATH CHUTIA	DINESWAR CHUTIA	BAGHJAN GAON	SBI, RUPAISIDING	SBIN0017252	20404229206
20	ARCHANA MORAN	PRANJIT MORAN	BAGHJAN GAON	SBI, MAKUM	SBIN0012262	35145861386
21	RUNU BORA		BAGHJAN GAON	SBI, MAKUM	SBIN0012262	31032765496
22	PANKAJ MORAN	BADON MORAN	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	35945049567
23	PHAGUNI URANG		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN00003835	32182913800
24	DEBENDRA NEOG		BAGHJAN GAON	UBI, DOOMDOOMA	UTBIODOD316	00150115449
25	NOBOJYOTI MORAN		BAGHJAN GAON	UNION BANK, TINSUKIA	UBI0538329	383202010061196
26	DHADANG DAHUTIA		BAGHJAN GAON	UNION BANK, TINSUKIA	UBI0538329	383202010061036

26/10/2020

27	DEEPAK MORAN		BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010092658
28	PRANJAL GOGOI		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	11288564252
29	SUIT NEOG	NORESWAR NEOG	BAGHJAN GAON	UNOIN BANK OF INDIA	UTBIN0548979	489702010039397
30	HIRAKJYOTI CHUTIA		BAGHJAN GAON	SBI, TINSUKIA	SBIN0000196	20122319804
31	DOLOBHA MORAN		BAGHJAN GAON	PNB, TINSUKIA	PUNB0045100	0451001700049443
32	GAUTHALI NEOG		BAGHJAN GAON	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004261
33	AJANTA BORUAH		BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	32055166216
34	DINESWAR CHUTIA	LEHUK CHUTIA	BAGHJAN GAON	SBI, DOOMDOOMA	SBIN0003835	11288565993
35	MALAK HAZARIKA	TORBOR HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010062170
36	VELEC CHETIA	TUNESWAR CHETIA	BAGHJAN	UNITED, DOOMDOOMA	UTBIODOD316	0015010533768
37	JOYAMAY MORAN	BIJOY MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010061037
38	APURBA HAZARIKA	PANDIT HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36697678599
39	NIJARA MORAN	LETUK MORAN	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202010061039
40	AMAL PRABHA BORUAH	SURESH BORUAH	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	32217143414
41	MEJE CHETIA	SOSHI CHETIA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	7156010032656
42	JAYA MORAN	DOUL MORAN	BAGHJAN	UBI, DOOMDOOMA	UBIN0538329	383202120001474
43	MINESWARI DOHUTIA	PABITRA DOHUTIA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004463
44	ILABATI HAZARIKA	LETUK HAZARIKA	BAGHJAN	UBI,DOOMDOOMA	UTBIODOD316	0015010485220
45	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010045641
46	RUNJUN GOGOI	KULSING GOGOI	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35876213548
47	DOLIN HAZARIKA	LT. RUPEN HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010003856
48	NALI HAZARIKA	SABE HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	36502157423
49	DHONESWAR MORAN	PENU MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006345
50	THANASWARI MORAN	HORENDRA MORAN	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010064567
51	AROTI CHOWRAK	BAPUKON CHAOIWRAK	BAGHJAN	UNITED, MAKUM	UTBIOMKM344	0019010114808
52	PANIRAM BORA	RAJESWAR BORA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010103534
53	PRANITA HAZARIKA	PIJIK HAZARIKA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	32182913719
54	PRAKASH HAZARIKA	PANDIT HAZARIKA	BAGHJAN	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010018267
55	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA	BAGHJAN	UNION, TINSUKIA	UBIN0538329	383202130001430
56	AKHESWAR CHETIA	PULIN CHETIA	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35283405253
57	NAMITA MORAN	GOGON MORAN	BAGHJAN	SBI, DOOMDOOMA	SBIN0003835	35571060492

58	ANJALI URANG	BHIU URANG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010018850
59	LAKHI PATOR	LAKHIT PATOR	DIGHALTARANG	BANDHAN, TINSUKIA	BDBL0001506	50170019240090
60	MANGLI URANG	PROBAN URANG	DIGHALTARANG	UNITED, DOOMDOOMA	UTBIODOD316	0015010885065
61	DILBAR KOIRI	SIVAPRASAD KOIRI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010069128
62	RAJU KOIRY	DILBOR KOIRI	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010761406
63	JAMUNA K SAHANI	RABINDRA SAHANI	DIGHALTARANG	SBI, DULIAJAN	BKIDOD005062	5062101100011112
64	KIRAN KR. BAILUNG	DINA BAILUNG	DIGHALTARANG	ANDHARA BANK, TINSUKIA	ANDB0001811	181110100012914
65	GITANJALI PHUKAN	PADMADHAR PHUKAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31546800697
66	KANAK PHUKAN	PADMADHAR PHUKAN	DIGHALTARANG	UNION , TINSUKIA	UBIN0538329	383202010059222
67	SUJEE SAHANI	BABULAL SAHANI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010004394
68	MONIKHA GOGOI	PRASANTA GOGOI	DIGHALTARANG	IDBI, TINSUKIA	IBKL0001122	1122104000081032
69	GOLAP KOIRY	LOKHIYA KOIRY	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010005161
70	BHABEN BARUAH	ANDESWAR BARUAH	DIGHALTARANG	CBI, DOOMDOOMA	CBIN0281286	3664310041
71	TITU CHETIA	ANIL CHETIA	DIGHALTARANG	IDBI, TINSUKIA	IBKL0001122	1122104000073954
72	RATUL NEOG	KANDESWAR NEOG	DIGHALTARANG	ALLAHABAD, TINSUKIA	ALLA0210714	5023858274
73	NIRU GOGOI	SHISURAM GOGOI	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	35653053835
74	CHUNILAL KOIRY	SAINA KOIRY	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010024091
75	USHA DEY GOGOI	BHIMKANTA GOGOI	DIGHALTARANG	UBI, TIPUK	UTBIOTIKG88	1256010212328
76	HEMOLOTA DAS GOGOI	PROFULLA DAS	DIGHALTARANG	UBI, TINSUKIA	UTBIOBRNG84	1224010179973
77	BUDHNI KHERUWAR	MATILAL KHERUWAR	DIGHALTARANG	UBI, DOOMDOOMA	UTBIODOD316	0015010454452
78	SANDANA GOGOI	ANIL GOGOI	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010092764
79	PRODIP PHUKAN BAILUNG	SIVA BAILUNG	DIGHALTARANG	UNION, TINSUKIA	UBIN0538329	383202010059788
80	BIREN GOOGI/MITU GOGOI	ANIL GOGOI	DIGHALTARANG	UCO, TINSUKIA	UCBA0000546	05460110029732
81	PROMITA NEOG	ROMEN NEOG	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010084242
82	MAMONI BAILUNG	LACHIT BAILUNG	DIGHALTARANG	SBI,DOOMDOOMA	SBIN0003835	20333131481
83	ANITA MORAN	PILESWAR MORAN	DIGHALTARANG	UNION, DOOMDOOMA	UBIN0538329	383202120001462
84	NIMANTA BORAH	BHARAT BORAH	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006994
85	RIPUJIT MORAN	MODON MORAN	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	35201946755
86	DHORMESWAR CHETIA		DIGHALTARANG	UNION BANK	UBIN0545040	001510101111055
87	LABHANYA MORAN		DIGHALTARANG	BANDHAN, TINSUKIA	BDBL0001506	50180007234654

88	KARABI S BAILUNG	BISWAJIT BAILUNG	DIGHALTARANG	SBI, DOOMDOOMA	SBIN0003835	31083190946
89	MOHESH GHATOWAR	SUNU GHATOWAR	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010006895
90	MANJIT BARUA	NUMAL BORUAH	DIGHALTARANG	AGVB, DOOMDOOMA	UTBIORRBAGB	7156010000792

LIST OF OIL AFFECTED PERSONS OF BAGHJAN GAON AREAS - 90 Nos.

SL NO	HEAD OF THE FAMILY	FATHER/HUSBAND	IFSC CODE	BANK	ACCOUNT	Remarks
1	TIPESWAR BARUAH		UTBIORRBAGB	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	7156010006793	
2	GODU MORAN	PHONIDHAR MORAN	UTBIORRBAGB	ASSAM GRAMIN BIKASH BANK, DOOMDOOMA	7156010002837	
3	APURBA MORAN		SBIN0003835	SBI, DOOMDOOMA	32487347043	
4	SIDARTHA CHETIA		UBIN0545040	UNION BANK OF INDIA , DOOMDOOMA	450402010007217	
5	MINTU MORAN	BOHUT MORAN	SBIN0003835	SBI, DOOMDOOMA	33711844137	
6	SATYAJIT MORAN		UTBIN0538329	UNION BANK, TINSUKIA	383202120001420	
7	DOLEE BORUAH	KULEN BORUAH	SBIN0003835	SBI, DOOMDOOMA	31836907743	
8	MANABHA BORA	CHANDRA BORA	SBIN0003835	SBI, DOOMDOOMA	35570079206	
9	GONAMALA HAZARIKA	MONESWAR HAZARIKA	UTBIODOD316	UNITED, DOOMDOOMA	0015010515641	
10	RITAMONI MORAN	LT. DEBEN MORAN	UTBIOTIKG88	UNITED, TIPUK	1256010274852	
11	MONTU MORAN	BINDESWAR MORAN	SBIN0003835	SBI, DOOMDOOMA	0015010614317	
12	SILPA NAGBONSHI	MONGLA NAGBONSHI	SBIN0003835	SBI, DOOMDOOMA	0015010715548	
13	PRIMPA GOWALA	SANJAY GOWALA	SBIN0003835	SBI, DOOMDOOMA	0015010608312	
14	MAINA NEOG	PEMOT NEOG	SBIN0003835	SBI, DOOMDOOMA	0015010320184	
15	DIPTI NEOG	DEBESWAR NEOG	SBIN0003835	SBI, DOOMDOOMA	0015010320092	
16	ANJANA PARBUNA	PRABUNATH KORUWA	SBIN0003835	SBI, DOOMDOOMA	0015010758864	
17	AKONI BORUAH	DINESH BORUAH	UTBIN0538329	UNION BANK OF INDIA,	383202010061021	
18	RUNJUN HAZARIKA	BISWAJIT HAZARIKA	UTBIN0538329	UNION BANK OF INDIA,	383202010062123	
19	MUKTI NATH CHUTIA	DINESWAR CHUTIA	SBIN0017252	SBI, RUPAHSIDING	20404229206	
20	ARCHANA MORAN	PRANJIT MORAN	SBIN0012262	SBI, MAKUM	35145861386	
21	RUNU BORA		SBIN0012262	SBI, MAKUM	31032765496	
22	PANKAJ MORAN	BADON MORAN	SBIN0003835	SBI, DOOMDOOMA	35945049567	
23	PHAGUNI URANG		SBIN00003835	SBI, DOOMDOOMA	32182913800	
24	DEBENDRA NEOG		UTBIODOD316	UBI, DOOMDOOMA	00150115449	
25	NOBOJYOTI MORAN		UBI0538329	UNION BANK, TINSUKIA	383202010061196	
26	DHADANG DAHUTIA		UBI0538329	UNION BANK, TINSUKIA	383202010061036	
27	DEEPAK MORAN		UTBIORRBAGB	AGVB, DOOMDOOMA	7156010092658	
28	PRANJAL GOGOI		SBIN00003835	SBI, DOOMDOOMA	11288564252	
29	SUIT NEOG	NORESWAR NEOG	UTBIN0546979	UNOIN BANK OF INDIA	489702010039397	
30	HIRAKJYOTI CHUTIA		SBIN0000196	SBI, TINSUKIA	20122319804	
31	DOLOBHA MORAN		PUNB0045100	PNB, TINSUKIA	0451001700049443	
32	GAUTHALI NEOG		UTBIORRBAGB	AGVB, DOOMDOOMA	7156010004261	

33	AJANTA BORUAH		SBIN0003835	SBI, DOOMDOOMA	32055186216	
34	DINESWAR CHUTIA	LEHUK CHUTIA	SBIN0003835	SBI, DOOMDOOMA	11288565993	
35	MALAK HAZARIKA	TORBOR HAZARIKA	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010062170	
36	VELEC CHETIA	TUNESWAR CHETIA	UTBIODOD316	UNITED, DOOMDOOMA	0015010533768	
37	JOYAMAY MORAN	BIJOY MORAN	UBIN0538329	UNION, TINSUKIA	383202010061037	
38	APURBA HAZARIKA	PANDIT HAZARIKA	SBIN0003835	SBI, DOOMDOOMA	36697678599	
39	NIJARA MORAN	LETUK MORAN	UBIN0538329	UNION, TINSUKIA	383202010061039	
40	AMAL PRABHA	SURESH BORUAH	SBIN0003835	SBI, DOOMDOOMA	32217143414	
41	MEJE CHETIA	SOSHI CHETIA	SBIN0003835	SBI, DOOMDOOMA	7156010032656	
42	JAYA MORAN	DOUL MORAN	UBIN0538329	UBI, DOOMDOOMA	383202120001474	
43	MINESWARI DOHUTIA	PABITRA DOHUTIA	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010004463	
44	ILABATI HAZARIKA	LETUK HAZARIKA	UTBIODOD316	UBI,DOOMDOOMA	0015010485220	
45	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010045641	
46	RUNJUN GOGOI	KULSING GOGOI	SBIN0003835	SBI, DOOMDOOMA	35876213548	
47	DOLIN HAZARIKA	LT. RUPEN HAZARIKA	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010003856	
48	NALI HAZARIKA	SABE HAZARIKA	SBIN0003835	SBI, DOOMDOOMA	36502157423	
49	DHONESWAR MORAN	PENU MORAN	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010006345	
50	THANASWARI MORAN	HORENDRA MORAN	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010064567	
51	AROTI CHOWRAK	BAPUKON CHAOIWRAK	UTBIOMKM344	UNITED, MAKUM	0019010114806	
52	PANIRAM BORA	RAJESWAR BORA	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010103634	
53	PRANITA HAZARIKA	PIJIK HAZARIKA	SBIN0003835	SBI, DOOMDOOMA	32182913719	
54	PRAKASH HAZARIKA	PANDIT HAZARIKA	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010018267	
55	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA	UBIN0538329	UNION, TINSUKIA	383202130001430	
56	AKHESWAR CHETIA	PULIN CHETIA	SBIN0003835	SBI, DOOMDOOMA	35283405253	[illegible] included in prev. list SL 177& 477(Same person but Different A/C No.)
57	NAMITA MORAN	GOGON MORAN	SBIN0003835	SBI, DOOMDOOMA	35571068492	
58	ANJALI URANG	BHIU URANG	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010018850	
59	LAKHI PATOR	LAKHIT PATOR	BDBL0001506	BANDHAN, TINSUKIA	50170019240090	
60	MANGLI URANG	PROBAN URANG	UTBIODOD316	UNITED, DOOMDOOMA	0015010885065	
61	DILBAR KOIRI	SIWAPRASAD KOIRI	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010069128	
62	RAJU KOIRY	DILBOR KOIRI	UTBIODOD316	UBI, DOOMDOOMA	0015010761406	
63	JAMUNA K SAHANI	RABINDRA SAHANI	BKIDODOO5062	SBI, DULIAJAN	506210110001112	
64	KIRAN KR. BAILUNG	DINA BAILUNG	ANDB0001811	ANDHARA BANK,	181110100012914	
65	GITANJALI PHUKAN	PADMADHAR PHUKAN	SBIN0003835	SBI, DOOMDOOMA	31546800697	

				UNION , TINSUKIA	383202100692221	
66	KANAK PHUKAN	PADMADHAR PHUKAN	UBIN0538329	AGVB, DOOMDOOMA	7156010004394	
67	SIUJEE SAHANI	BABULAL SAHANI	UTBIORRBAGB055	IDBI, TINSUKIA	112210400008103 2	
68	MONIKHA GOGOI	PRASANTA GOGOI	IBKL0001122	AGVB, DOOMDOOMA	7156010005161	
69	GOLAP KOIRY	LOKHIYA KOIRY	UTBIORRBAGB	CBI, DOOMDOOMA	3664310041	
70	BHABEN BARUAH	ANDESWAR BARUAH	CBIN0281286	IDBI, TINSUKIA	112210400007395 4	
71	TITU CHETIA	ANIL CHETIA	IBKL0001122	ALLAHABAD, TINSUKIA	5023858274	
72	RATUL NEOG	KANDESWAR NEOG	ALLA0210714	SBI, DOOMDOOMA	35653053835	
73	NIRU GOGOI	SHISURAM GOGOI	SBIN0003835	AGVB, DOOMDOOMA	7156010024091	
74	CHUNILAL KOIRY	SAINA KOIRY	UTBIORRBAGB	UBI, TIPUK	1256010212328	
75	USHA DEY GOGOI	BHIMKANTA GOGOI	UTBIOTIKG88	UBI, TINSUKIA	1224010179973	
76	HEMOLOTA DAS	PROFULLA DAS	UTBIOBRNG84	UBI, DOOMDOOMA	0015010454452	
77	BUDHNI KHERUWAR	MATILAL KHERUWAR	UTBIODOD316	AGVB, DOOMDOOMA	7156010092764	
78	SANDANA GOGOI	ANIL GOGOI	UTBIORRBAGB	UNION, TINSUKIA	383202010059788	
79	PRODIP PHUKAN BAILUNG	SIVA BAILUNG	UBIN0538329	UCO, TINSUKIA	05460110029732	
80	BIREN GOOGI/MITU GOGOI	ANIL GOGOI	UCBA0000546	AGVB, DOOMDOOMA	7156010084242	
81	PROMITA NEOG	ROMEN NEOG	UTBIORRBAGB	SBI,DOOMDOOMA	20333131481	
82	MAMONI BAILUNG	LACHIT BAILUNG	SBIN0003835	UNION, DOOMDOOMA	383202120001462	
83	ANITA MORAN	PILESWAR MORAN	UBIN0538329	AGVB, DOOMDOOMA	7156010008994	
84	NIMANTA BORAH	BHARAT BORAH	UTBIORRBAGB	SBI, DOOMDOOMA	35201946755	
85	RIPUJIT MORAN	MODON MORAN	SBIN0003835	UNION BANK	001510101110055	
86	DHORMESWAR CHETIA		UBIN0545040	BANDHAN, TINSUKIA	50180007234654	
87	LABHANYA MORAN		BDBL0001506	SBI, DOOMDOOMA	31083190946	
88	KARABI S BAILUNG	BISWAJIT BAILUNG	SBIN00003835	AGVB, DOOMDOOMA	7156010006895	
89	MOHESH GHATOWAR	SUNU GHATOWAR	UTBIORRBAGB	AGVB, DOOMDOOMA	7156010000792	
90	MANJIT BARUA	NUMAL BORUAH	UTBIORRBAGB			

3970 3056
26/6/2020

GOVT. OF ASSAM

OFFICE OF THE CIRCLE OFFICER::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE

DOOMDOOMA

NO DRC 16/2015-16/Pt-I/ 377 Dated Doomdooma the 23rd June, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of account details of St. Joseph High School.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the account details of St. Joseph High School relief camp for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,

23/06/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

LIST OF OIL AFFECTED PERSONS OF BAGHJAN GAON AREAS

SL NO	NAME	FATHER/HUSBAND	AREA	BANK NAME	IFSC CODE	BANK A/C NO
1	MRS KANSHI NAGBANSHI	SRI CHUSIN NAGBANSHI	ST JOSEPH SCHOOL	SBI	SBIN0003835	36697678340
2	MRS BELMOTI NAGBANSHI	SRI SONIRAM NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010540094
3	MRS PILI NAGBANSHI	SRI SANJAY NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010944618
4	MRS RADHIKA GOWALA	SRI BHULA GOWALA	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010514910
5	MRS ARTI GOWALA	SRI MAJAN GOWALA	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010447737
6	SRI SAMIR NAGBANSHI	SRI MAGHURAM NAGBANSHI	ST JOSEPH SCHOOL	AGVB	UTBIORRBAGE	7156010103602
7	MRS CHURIKA GOWALA	SRI RAJA GOWALA	ST JOSEPH SCHOOL	UBI	UTBIOD0D630	0760010268134
8	MRS ANJALI GOWALA	SRI RUBEN GOWALA	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010745994
9	SMT SIYA NAGBANSHI	SRI GOPI NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010792078
10	MRS JAYA NAGBANSHI	SRI BIJOY NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010822503
11	MRS RUPALI NAGBANSHI	SRI GOBIN NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBI0D0D316	0015010447720
12	MRS MILA GOWALA	SRI GOPI GOWALA	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010837755
13	SRI AJAY GOWALA	SRI SADHAN GOWALA	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010540124
14	SRI PHULLA GOWALA	KULAMON GUWALA	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010323673
15	MRS BHERI NAGBANSHI	RATAN NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010537193
16	MRS ANITA NAGBANSHI	BIJOY NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010706001
17	MRS RUBEN GOWALA	PUNISHING GOWALA	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010540209
18	MRS RUKMONI MURA	BASU MURA	ST JOSEPH SCHOOL	UBI	UBIN0545040	03759240610
19	MRS GITA GOWALA	BIJOY GOWALA	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010884372
20	SRI DILESWAR MURAH	RAJEN MURAH	ST JOSEPH SCHOOL	SBI	SBIN0003835	35907392726
21	MRS RAIMONI MURA	RAJEN MURAH	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010400994
22	MRS MUNI MOHONA GOWALA	BIJOY GOWALA	ST JOSEPH SCHOOL	SBI	SBIN0003835	34613885474
23	MRS LALITA KHALKHO	BERLIUS KHALKHO	ST JOSEPH SCHOOL	SBI	SBIN0003835	35715022479
24	SRI PROBIN MINJ	ADORIUS MINJ	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010515863
25	SRI MONTU KURMI	BULU KURMI	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010763752
26	MRS FILOMINA KHALKHO	SANJOY KHALKO	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010802963
27	MRS DIPALI NAGBANSHI	SANJOY NAGBANSHI	ST JOSEPH SCHOOL	SBI	SBIN0003835	36697668497
28	SRI SANJOY NAGBANSHI	NALHGAR NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010988032
29	MRS LAXMI MURAH	TINKU MURAH	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010961998
30	MRS ANISHA MURAH	RAMU MURAH	ST JOSEPH SCHOOL	IOB	IOBA0002946	294601000030448
31	SRI SHAKTI KARUWA		ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010951647
32	MRS RITA KARUWA	ANIL KARUWA	ST JOSEPH SCHOOL	UBI	UTB10D0D316	0015010451994

33	MRS ANITA KARUWA	BHIKHARI KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	00150108097BB
34	MRS MIRASHU KARUWA		ST JOSEPH SCHOOL	SBI	UTBIODOD316	32262466762
35	MRS RINA KARUWA	GOPAL KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010763776
36	MRS CHAMARI KARUWA	KALU KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010451895
37	MRS BANACIREE KARUWA	UDAY NADI	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010451291
38	MRS KAJAL GORH	BISHAL GORH	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015011004702
39	MRS LAKHI URANG		ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010542319
40	MRS ASHANI KARUWA	SAHARU KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010539013
41	MRS AROTI BHIN NAGBANSHI	SUKHCHAND NAGBANSHI	ST JOSEPH SCHOOL	UBI	UTBJODOD316	0015010745581
42	MRS JANAKI KARUWA	DHAN KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010851893
43	MRS DULUNI KARUWA	PRATAP KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010447898
44	SRI NIRMAL KARUWA	MASUDHAN KARUWA	ST JOSEPH SCHOOL	SBI	SBIN0003835	34443693645
45	MRS MUNI MURAH	RAJEN MURAH	ST JOSEPH SCHOOL	SBI	SBIN0003835	31503886075
46	SRI PARIMAL GOWALA	FIRON GUWALA	ST JOSEPH SCHOOL	SBI	SBIN0003835	33232411082
47	MRS RESHMA URANG	BUTU URANG	ST JOSEPH SCHOOL	AGVB	UTBIORRBAGE	7156010058566
48	MRS JAYANTI KARUWA		ST JOSEPH SCHOOL	SBI	SBIN0003835	31015701908
49	SRI BISHUN GOWALA	BHAGHIRATHI GOWALA	ST JOSEPH SCHOOL	SBI	SBIN0003835	36455873335
50	MRS PUJA KARUWA	ANIL KARUWA	ST JOSEPH SCHOOL	UBI	UTBIODOD316	0015010541824
51	MRS JUNALI KARUWA	SARU KARUWA	ST JOSEPH SCHOOL	SBI	SBIN0003835	32630862562

23/6/2020

GOVT. OF ASSAM

OFFICE OF THE CIRCLE OFFICER:::::::::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/327 Dated Doomdooma the 26rd June, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Submission of account details of St. Joseph High School.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the another (22nos) account details of St. Joseph High School relief camp for favour of your kind information and necessary action.

Enclo: List of Account details.

Yours Faithfully,

26/06/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

29 JUN 2020

		S.T Joseph School- Camp .				
		Family Holder with Banks Details				
Sl No	APR SL NO	Name of the Family Holder	Father / Husband Name	Name of Bank	Bank A/C NO	IFSC NO
52	77	Mrs Fhuleswari Karuwa	W/o Mohim Karuwa	UBI	0015010955485	UTBI0DOD316
53	05	Anita Nagbanshi	W/o Bijoy Nag	UBI	001501GB84396	UTBI0DOD316
54	04	Sima Nagbanshi	W/o Bijoy Nagbanshi	UBI	0015010586290	UTBI0DOD316
55	56	Fulmatiya Gowala	W/o Krishna	UBI	0015010447812	UTBI0DOD316
56	153	Amila Nando	W/o Late Ramesh Nando	AGVB	7156010068004	UTBI0RRBAGB
57	38	Sri Mantu Kurmi	S/o Bulu Kurmi	UBI	0015010763752	UTBI0DOD316
58	31	Sri Amit Urang	S/o Kesuwar Urang	UBI	0015010754993	UTBI0DOD316
59	60	Sri Aratl Abor	W/o Abor Nagbanshi	UBI	0015010740098	UTBI0DOD316
60	150	Sri Durgi Bijay	W/o Tinku Nagbanshi	UBI	0015010759120	UTBI0DOD316
61	39	Dulary Karmakar	Laxman Karmakar	UBI	0015010151987	UTBI0DOD316
62	77	Sonu Murah	S/o Sajan Murah	SBI	35715022582	SBIN0003835
63	101	Riku (Nath) Guwala	Bisun Guwala	SBI	31128140526	SBIN0003835
64	166	Tuja Kheruwar	Lakhiya	SBI	387168622B9	SBIN0003835
65	22	Sathini Murah	W/o Tinku	UBI	0015010759076	UTBI0DOD316
66	126	Sonlaro Guwala	W/o Pato Guwala	UNION	450402011000462	UBIN0545040
67	107	Aruna Guwala	Bhagirothi	UBI	0015010447782	UTBI0DOD316
68	169	Raban Kheruwar (Boga)	S/o Budhuram Kheruwar	AGVB	7156010099624	UTBI0RRBAGB
69	148	Rupali Guwala	W/o Parimal Guwala	SBI	35961817769	SBIN0003835
70	71	Sanjay Guwala	C/o Kulaman	UBI	0015010517393	UTBI0DOD316
71	116	Krishna Guwala	S/o Punising Guwala	AGVB	7156010006036	UTBI0RRBAGB
72	117	Basanti Guwala	Baisaku Guwala	UBI	0015010323666	SBIN0003835
73	158	Aman Guwala	Late Bishnu Guwala	UBI	0015010507219	SBIN0003835

26/5/2020

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/2222 Dated Tinsukia the 26th November'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.RCE:03-297 dtd 10th November'2020, financial sanction for issuing one time grant to **3(Three)**Nos. beneficiaries @ **Rs.30,000.00** (Rupees Thirty Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.90,000/- (Rupees Ninety thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the **Annexure–I (Sl. No.1 to 3)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letters **(1)**No.DRC.16/2015-16/Pt/481 dated 09/11/2020 and **(2)**No.DRC.16/2015-16/Pt/482 dated 09/11/2020 list of **"Additional list of Dighaltarang Gaon Relief Beneficiary (PHE Centre Quarters)"**.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/2222-A Dated Tinsukia the 26th November'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
6. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

Govt of Assam
The Circle Office Doom Dooma Revenue Circle
Doom Dooma

dt. 09/11/2020

No. D.R.C. 16/2015-16/PT/481

To
The Deputy Commissioner
Tinsukia District

Subject : Regarding Account number (of Rina Das and Jiten Das)

Dear Sir

In respect to the above mentioned subject, with due respect, I want to inform you that as per the application from Rina Das and Jiten Das and investigation afterwards, it was found that since the account number of both the Rina Das' were mentioned as same, hence the name of Rina Das (husband: Satish Das) got omitted from the (219 person) list. Now it is found that both the Rina Das are different and are a part of 219 beneficiaries.

On the other hand, since the account numbers of Mr. Jiten Das and Mrs. Swaraswati Das are same, hence name of Jiten Das was omitted from the list of 219 persons. Now it is found that though Swaraswati Das is the mother of Jiten Das, but both of them are from different families. Mother Swaraswati Das lives separately due to religious reasons.

So both the application account number and copies of the passbook is forwarded for your information and necessary action.

Regards

The Circle Office
Doom Dooma Revenue Circle
Doom Dooma

All Assam Bengali Youth Students' Federation

To
The respected Additional Deputy Commissioner
Via The Circle Officer, Doom Dooma Revenue Circle

Subject : Due to the same account number, 2 families were omitted from 219 list, application for the same to be included in the list.

Sir

With due respect, this is to inform you that we have forwarded list of 219 families in regards to the onetime emergency relief provided for the Bughjan fire incident. Due to some unavoidable reasons the account numbers of the following two families got mixed up and got omitted from the list.

We what to inform you, Sir, that the families are different and their names are not included in any other relief camp.

So, we would be grateful if you could make necessary arrangements to include name of the following two families.

1. Rina Das
   C/O Satish Das

2. Jiten Das
   C/o Sahadev Das.



Union Bank of India

A/C No – 001501054815 1

RINA DAS

यूनियन बैंक Union Bank of India



शाखा BRANCH

शाखा का पता Branch Address: SOORATING
POST OOOM Dist.
DIST. TINSUKHIA, ASSAM, SOORATING-786151

शाखा का फोन नं./Branch Phone No. 03759-240610

खाता क्र. Account No 450402011003741

In the Name of :

नाम Name i) Mr JITEN DAS
ii)
iii)

पेशा Occupation TRADER

पता Address DIGHALTARANG GUAN P O DIGHALTARANG SOORATING DIST TINSUKIA ASSAM Pin : 786151 ASSAM India

खाता खोलने की तारीख Date of Opening A/c

नामांकन पंजीकृत / Nomination Registered : हाँ Y / नहीं N

ASSAM
IFSC Code : UBIN0545040
Address of the office of Banking Ombudsman
O/o Reserve Bank of India
Station Road,
Pin Assam
Email : bogauhati@rbi.org.in

Branch Phone No : 03759-240615

लेखाकार Accountant

2. पास बुक की सुरक्षित अभिरक्षा सुनिश्चित करें. पास बुक गुम होने, चोरी होने, नष्ट होने या क्षतिग्रस्त होने पर डुप्लीकेट पास बुक हेतु आवेदन करें. डुप्लीकेट पास बुक नाममात्र के प्रभार पर जारी की जाती है.
Ensure safe custody of the pass book. In case it is lost, stolen, destroyed or spoilt, make an application for issuance of a duplicate pass book. Duplicate pass book is issued with nominal charge.

चेक बुक की सुरक्षा: Cheque book safeguards:

1. चेक लिखते समय स्थायी स्याही (बालपेन) का प्रयोग करें.
While writing a cheque, use permanent ink (ball pen).
2. चेक पर आदाता के नाम एवं रकम के बाद रेखा खींची खाली जगह में एक रेखा खींचे.
After payee's name and amount, please draw a line in the space left on the cheque.
3. चेक में रकम भरने एवं उसके सत्यापन के बाद ही उस पर हस्ताक्षर करें.
A cheque should be signed after all details filled in and verified.
4. एमआईसीआर पट्टी पर कुछ न लिखें.
Do not write on the MICR strip.
5. चेक किसी को प्रदान करने से पूर्व कागज़ बाएं कोने पर दो समान्तर रेखाएं खींच कर चेक को रेखांकित कर दें. रेखांकित चेक का भुगतान किसी अभिप्रमाणित व्यक्ति को होने पर उसे पकड़ना आसान हो जाता है.
Cross a cheque by drawing two parallel lines at the top left corner of the cheque before handing over. A crossed cheque makes it easy to track any wrong payment to an unintended beneficiary.
6. सुनिश्चित करें कि आप द्वारा जारी चेक के भुगतान हेतु आपके खाते में पर्याप्त शेषराशि है; अन्यथा बैंक द्वारा चेक लौटा दिया जायेगा तथा इस लेनदेन के लिए प्रभार लगाया जायेगा. इसके अतिरिक्त खाते में पर्याप्त शेष न होने पर चेक जारी करने की स्थिति में आदाता द्वारा आपके विरुध्द आपराधिक कार्यवाई भी की जा सकती है.
Ensure that you have sufficient balance in the account to pay for the cheque you have issued. Bank will return the cheque and will charge you for the transaction. Besides, the payee can take criminal action against you for issuing a cheque without having the funds to pay for it.
7. यदि बैंक खाता संख्या के सत्यापन हेतु खाली चेक प्रदान करने के लिए कहा जाए, तो चेक प्रदान करने से पहले उस पर एक कोने से दूसरे कोने तक "निरस्त (Cancelled)" शब्द लिखें.
If asked to give a blank cheque for verification of bank account number, write the word 'Cancelled' diagonally across the cheque before giving it.



यूनियन बैंक ऑफ इंडिया Union Bank of India

शाखा BRANCH

शाखा का पता Branch Address: SOORATING

शाखा का फोन नं./Branch Phone No. POST OFFICE DIPHU

खाता क्र. Account No 0759-240610 DIST. TINSUKIA, ASSAM, SOORATING-786151 ASSAM INDIA

In the Name of IFSC Code : UBIA0534240

नाम Name i) 450402010003741 Address of the Office of Banking Ombudsman
C/o Reserve Bank of India
Station Road,
Pan Bazar
E-mail : bogumbati@rbi.org.in

ii) [illegible]

पेशा Occupation

पता Address TINSUKIA

खाता खोलने की तारीख Date of Opening A/c DIGHALTARANG GAON P O DIGHALTARANG DIST TINSUKIA ASSAM
SOORATING Pin : 786151 ASSAM INDIA

नामांकन पंजीकृत / Nomination Registered हाँ Y / नहीं N

Branch Phone No : 03759-240610

लेखाकार Accountant

ग्राहकों के लिए महत्वपूर्ण संदेश:

- ग्राहक रूपये भी तारीख वैसे के जमा के बिना खोल कई शाखा में अकाउंट बंद हो सकता है।
- एकाधिक के खाता कोरा एक ही के नाम से सभी खोला जाएगा जब वह बालिग। एक लिखापढ़ी में के नाम बैंक लिंक के माध्यम से खोला गया है।
- आधार कार्ड धारक व्यक्ति ई-केवाईसी सुविधा के द्वारा खाता / बैंक लिंक के माध्यम से खाता बैंक में खोल सकते हैं।
- सरकारी लाभ उठाने के लिए, ग्राहक अपने खातों का आधार और बैंक लिंक होने के साथ अपने खाते की आधार सीडिंग सुनिश्चित कर सकता है।
- केवल खाता में इस सेवाओं के लाभ संतुलन खाता ही खोला जाएगा।
- प्रधानमंत्री जन-धन योजना के तहत सभी ग्राहकों के लिए कार्यक्रम सुविधा उपलब्ध है।
- मानक्य खाता बैंक के अनुसार आय दिया जाएगा।
- अन्य बैंक में अधिकृत क्रियाएँ यथा, बैंक मित्र द्वारा संचालित अति लघु खातों से जमा या आहरण कर सकते हैं।
- बैंक मित्र एटीएम खाता से रुपये निकाने के माध्यम से खाता संचालन कर सकते हैं और व्यक्तिगत माल के लिये [illegible] के माध्यम से बिना नकद लेन-देन कर सकते हैं।
- नोमीनेशन बचत एवं खाते की भी अपना लिंक नंबर का खुलासा नहीं करें।
- स्मार्ट कार्ड धारक मौजूदा ग्राहक अपने नॉमिनेशन के आधार पर [illegible]
- आधार पेड़ धारक ग्राहक के बैंक मित्र के माध्यम से पंजीकरण कर सकते हैं।
- किसी भी लेन-देन के लिए [illegible]
- आप बिना हस्ताक्षर से आपने एक से संबंधित अन्य लिंक से निकाले। [illegible]
- खाते खोलने के लिए आधार या [illegible]
- [illegible]



[illegible] खोलने का नाम।

[illegible] के लिए किसी शाखा के एक पास-बुक भी

[illegible] के साथ आपके एक इलेक्ट्रिक कार्ड उपलब्ध

United Bank of India

BRANCH NAME : [illegible] IFSC : UTBI0UNI015 MICR CODE : [illegible] NEW / OLD : SOLUTION PACCCOOK

यूनाइटेड बैंक ऑफ़ इंडिया

BR. ADDRESS : A T ROAD
[illegible]
[illegible]
PIN – 786151 Phone – 240632, 2331321

ACCOUNT NO. : 0015010054515J

CUSTOMER ID : 10340173 ROLE HOLDER : MINA DAS PAN : ADHAR NO. : 847292525J
OPENED ON : 04-03-2016 POST ADDRESS : C/O SATISH DAS
ISSUE DATE : 03-06-16 BY MANAGER [illegible]
NOMINEE : NOMINATION REGISTERED [illegible] PIN – 786151
EMAIL ID : _____ ASSAM INDIA
OPERATED BY : SELF

UNITED BANK OF INDIA BR. DOOM DOOMA PAY-IN-SLIP

Branch Manager

Govt of Assam
The Circle Office Doom Dooma Revenue Circle
Doom Dooma

dt. 09/11/2020

No. D.R.C. 16/2015-16/PT/482

To
The Deputy Commissioner
Tinsukia District

Subject : Name of one person named Khitish Das got omitted from the corrected list

Dear Sir

In respect to the above mentioned subject, with due respect, I want to inform you that out of 46 names that were forwarded for correction, one name is Khitish Das. Since his number account number was same as Mahamaya Sarkar's account number, the name of Mahamaya Sarkar got omitted from the list, but after investigation it was found the account number belongs to Mahamaya Sarkar and her name was sent, but Khitish Das's account number got left out from the corrected list. Both of them are from different families and they are among 219 of the camp.

So both the application account number and copies of the passbook is forwarded for your information and necessary action.

Regards

The Circle Office
Doom Dooma Revenue Circle
Doom Dooma

All Assam Bengali Youth Students' Federation

To
The respected Additional Deputy Commissioner
The respected Circle Officer, Doom Dooma Revenue Circle

Subject : Application for inclusion of one poor family, which was missed, in the corrected list, again.

Sir
With due respect, this is to inform you that we requested for the correction of the list of 219 families in regards to the relief provided for the Bughjan fire incident. But due to some issues his name got omitted from the corrected list. We want to confirm that name of this family was not found in any other camp. The family is of a scheduled caste, fisherman family.
So, we would be grateful if you could make investigation and arrangements to include name of the family in the relief list.

Khitish Das
C/o Sahadev Das

Frequently Used abbreviations



Please Paste photograph(s) properly
Pasted Photograph(s) to be attested - verified by Issuing Authority

[B] Debit - Debit
[C] Cr - Credit
[D] Dr - Debit
[E] Cr - Credit
[F] Ch - Cheque
[G] M.I. - Miscellaneous
[H] ECS- Electronic Clearing Service

[M] RT - Remittance
[N] S.B. - Savings Bank
[O] NEFT-National Electronic Fund Transfer
[P] RTGS- Real Time Gross Settlement
[Q] Ind - Inward
[R] IW - Inward
[S] OW - Outward

The Assam Co-operative Apex Bank Ltd.

COMPUTERISED SAVINGS BANK
PASS BOOK

A/c No. - 45104201000 4123

Authorised Signatory

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out /2020/2196 Dated Tinsukia the 11th November'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.RCE:03-300 dated 11th November'2020, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **246(Two hundred forty six)** Nos. beneficiaries per families @ **Rs.15,000.00** (Rupees Fifteen thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.36,90,000/-** (Rupees Thirty six lakh ninety thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the **Annexure-IV (Sl. No.1 to 246)** [Two sets: 1 set-127 Nos. and 2set-119 Nos.] beneficiaries has been submitted by the Circle Officer, Tinsukia Revenue Circle vide letter No.TRC.7/2015/PT-6/789 dated 10th November'2020 list of beneficiaries of **"Dhakuwal village"**.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out /2020/2196-A Dated Tinsukia the 11th November'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Tinsukia Revenue Circle, Tinsukia for information and necessary action.
5. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
6. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list **(Annexure – IV)**.
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER: TINSUKIA REVENUE CIRCLE
TINSUKIA

No. TRC. 7/2015/PT-6/789 Dated Tinsukia, the 10th of Nov./2020

To,

The Deputy Commissioner,
Tinsukia

Sub: Regarding list of the beneficiaries of Baghjan-5 blow out

Sir,

In reference to the above cited subject, I have the honour to submit herewith the list of the names with the bank details of the beneficiaries of surveyed family for the compensation regarding Baghjan-5 blow out. The numbers of family based beneficiary against surveyed revenue villages are mentioned below-

SL NO.	Name of the Revenue Village	Numbers of Family	Remarks
1	Limbuguri 148/151 NLR	65	
2	Limbuguri 152/149 NLR	137	
3	Limbuguri 225/227 NLR	125	
4	Dhakuwal	246	Two sets: 1 set: 127 & 2 set: 119
5	Gottong	271	Two sets: 1 set: 45 & 2 set: 226
6	Dhelakhat Gaon	80	
7	Gelapukhuri TE 285 NLR	94	
	Total	1018	

Enclosure:

1. Concerned LM Report
2. List of the family based surveyed beneficiaries of Baghjan-5 blow out of the mentioned revenue villages. (5 number of sets)

This is for favour of your kind information and necessary action.

Yours' Faithfully,

Circle Officer,
Tinsukia Revenue Circle

Memo No. TRC. 7/2015/PT-6/789 A Dated Tinsukia, the 10th of Nov./2020

Copy to:

The Additional Deputy Commissioner (Relief) for necessary information.

Circle Officer,
Tinsukia Revenue Circle

Dated 10/11/2020

To,

The Circle Officer,
Tinsukia Revenue Circle

Sir,

I have the honour to submit herewith the list of the names with the bank details of the beneficiaries of surveyed family for the compensation regarding Baghjan-5 blow out. The numbers of family based beneficiaries against surveyed revenue villages are mentioned below-

SL NO.	Name of the Revenue Village	Numbers of Family	Remarks
1	Limbuguri 148/151 NLR	65	
2	Limbuguri 152/149 NLR	137	
3	Limbuguri 225/227 NLR	125	
4	Dhakuwal	246	Two sets: 1 set: 127 & 2 set: 119
5	Gottong	271	Two sets: 1 set: 45 & 2 set: 226
6	Dhelakhat Gaon	80	
7	Gelapukhuri TE 285 NLR	94	
	Total	1018	

This is for favour of your kind information and necessary action.

Yours' Faithfully,

10/11/2020

Lot Mandol,
Mouza Rongagora
Tinsukia Revenue Circle

SURVEYED FAMILY BASED BENEFICARIES LIST FOR COMPENSATION OF BAGHJAN BLOWOUT						ANNEXURE-IV SET-1		
NAME OF VILLAGE - DHAKUWAL GAON				NAME MOUZA- RANGAGORA			NAME OF CIRCLE - TINSUKIA	
SL. NO.	SURVEYED SL NO.	BENEFICIARY NAME	GUARDIAN NAME	ACCOUNT HOLDER	BANK NAME	ACCOUNT NO	IFSC	REMARKS (RELATIONSHIP STATUS OF ACCOUNT HOLDER TO THE BENEFICIARIES)
1	1	RAMESH GARH	S/O LT. PODO GARH	ROMESH PODO	INDIAN OVERSEAS BANK, TINSUKIA	0547010000013099	IOBA0000547	
2	2	JAGAT TANTI	S/O DILBAHADUR	LUDHIA TANTI	ALLAHABAD BANK, TINSUKIA	50110388182	ALLA0210463	WIFE
3	3	MALAYA NAG	W/O LT. GALKOR NAG	MALAIA NAG	INDIAN OVERSEAS BANK, TINSUKIA	0547010000010920	IOBA0000547	
4	4	RANJIT NAGBANSHI	S/O MANGAL NAGBANSHI	ROHJIT MONGOL	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012135	IOBA0000547	
5	5	DANIEL NAG	S/O LT. PORMA NAG	DANIEL NAG	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011997	IOBA0000547	
6	6	DHARMA NAG	S/O LT. RAIBO NAG	DHARMU NAG	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012066	IOBA0000547	
7	7	SHYAM BHUYAN	S/O LT. SANKAR BHUYAN	SHYAM SANKOR	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011242	IOBA0000547	
8	8	BASUDEV TANTI	S/O LT BHAKTINATH TANTI	BASUDEV TANTI	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012059	IOBA0000547	
9	9	SEEMA CHAWROK	W/O LT. PURNO CHAWROK	SIMA ALOMOAI	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012360	IOBA0000547	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
10	10	ANKUR TANTI	S/O LT. MITHU TANTI	ANUK TANTI	STATE BANK OF INDIA, GUWAHATI	11789902679	SBIN0007385	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
11	11	BIVIKHAN TANTI	S/O LT. GOBARDHAN TANTI	BIVISON TANTI	INDIAN OVERSEAS BANK, TINSUKIA	0547010000010478	IOBA0000547	
12	12	MANTU TANTI	S/O BIVIKHAN TANTI	MONTU TANTI	CENTRAL BANK OF INDIA, TINSUKIA	3750899646	CBIN0283206	
13	13	JITEN GARH	S/O LT. SUREN GARH	ASHA GAR	BANK OF MAHARASHTRA, TINSUKIA	60247314248	MAHB0001568	SISTER
14	14	AMIAD GARH	S/O LT. SUREN GARH	AMZAD GORE	INDIAN OVERSEAS BANK, TINSUKIA	0547010000010842	IOBA0000547	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
15	15	BIRJU TANTI	S/O BIVIKHAN TANTI	BIJU TANTI	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011387	IOBA0000547	
16	16	KRISHNA THAPA	S/O LT. SONMON THAPA	MAYA BIJOY	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012177	IOBA0000547	WIFE
17	17	JITBAHADUR THAPA	S/O LT. SONMON THAPA	JEET BAHADUR	STATE BANK OF INDIA, TINSUKIA	30313196063	SBIN0000196	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
18	18	BINDU PAHARIA	W/O LT. GANES PAHARIA	BINDU GONESH	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011721	IOBA0000547	
19	19	SUNIL TANTI	S/O KRISHNA TANTI	SUNIL TANTI	INDIAN OVERSEAS BANK, TINSUKIA	0547010000010913	IOBA0000547	

20	20	NARESH PROJA	S/O LT. JOYRAM PROJA	ROMESH PROJA	INDIAN OVERSEAS BANK, TINSUKIA	0547010000013711	IOBA0000547	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
21	21	MANJAL NAG	S/O LT. GALCO NAG	MANJAL NAG	STATE BANK OF INDIA, TINSUKIA	30437684780	SBIN0000196	
22	22	APIN PAHARIA	S/O LT. BHUNU PAHARIA	APIN GUNU	INDIAN OVERSEAS BANK, TINSUKIA	0547010000013101	IOBA0000547	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
23	23	DIPAK TANTI	S/O LT. SAKTINATH TANTI	MANJU NAKUL	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011839	IOBA0000547	SISTER
24	24	DHANIRAM KHARIYA	S/O LT. TARSING KHARIA	DHANIRAM KHARIA	INDIAN OVERSEAS BANK, TINSUKIA	0547010000010456	IOBA0000547	
25	25	RAJU KHARIA	S/O LT. TARSING KHARIA	RAJU KHARIA	BANK OF MAHARASHTRA, TINSUKIA	60247128092	MAHB0001568	
26	26	SOMIRAN LAL	S/O PRAKASH LAL	SLAMIRAN LAL	NORTH EAST SMALL FINANCE BANK, TINSUKIA	52200000021467	NESF0000185	
27	27	BINOTI PAHARIA	W/O LT. DAYARAM PAHARIA	BINOTI DAYARAM	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011439	IOBA0000547	
28	28	DHIREN TANTI	S/O LT. HONODEV TANTI	DHIREN SOHODEV	INDIAN OVERSEAS BANK, TINSUKIA	0547010000013098	IOBA0000547	
29	29	RAJESH TANTI	S/O DILBAHADUR TANTI	RAJESH DILBAHADUR	INDIAN OVERSEAS BANK, TINSUKIA	0547010000013239	IOBA0000547	
30	30	ABINASH PAHARIA	S/O DAYARAM PAHARIA	MUNI NORESH	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011758	IOBA0000547	DAUGHTER-IN-LAW
31	31	BIKRAM TANTI	S/O LT. NIPEN TANTI	BIKROM NIPEN	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012612	IOBA0000547	
32	32	NAGESWAR CHATRIYA	S/O LT. SARJU CHATRIYA	NAGESWAR CHATRIYA	INDIAN OVERSEAS BANK, TINSUKIA	0547010000010882	IOBA0000547	
33	33	ABINASH TANTI	S/O LT. TULSHIRAM TANTI	AVINASH TANTI	UNITED BANK OF INDIA, TIPUK	1256010221696	UTBIOFCKG88	
34	34	BIJOY THAPA	S/O LT. SONMON THAPA	BIJAY THAPA	INDIAN OVERSEAS BANK, TINSUKIA	0547010000004820	IOBA0000547	
35	35	HEMANTA BAG	S/O KHETRO BAG	HAMANTA BAG	SYNDICATE BANK, TINSUKIA	73702210001156	SYNB0007370	
36	36	PREM TANTI	S/O LT. HARU TANTI	PREM BHAKTI DAS	INDIAN OVERSEAS BANK, TINSUKIA	0547010000010865	IOBA0000547	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
37	37	RUPESH TANTI	S/O LT. BISHNU TANTI	RUPESH TANTI	ASSAM GRAMIN BIKASH BANK, NAUPHUKURI	74100100009904	UTBIOBRBAGB	
38	38	DEBARU KARMAKAR	S/O LT. BENSANA KARMAKAR	DABAROO BAISAGU	STATE BANK OF INDIA, TINSUKIA	32936893265	SBIN0000196	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
39	39	ANITA GARH	W/O LT. AJIT GARH	ANITA DEBARU	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011718	IOBA0000547	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
40	40	DIPAK CHOUHAN	S/O LT. AMAR CHOUHAN	DIPAK CHAUHAN	BANK OF MAHARASHTRA, TINSUKIA	25035775495	MAHB0001568	

41	41	NARESH KISHAN	S/O LT. BAISAGO KISHAN	NORESH BAISAGO	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011237	IOBA0000547	
42	42	JAKIASH MUNDA	S/O LT. LARENTUSH MUNDA	JAKRIASH ROLENGTUSH	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012011	IOBA0000547	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
43	43	SUNIL GARH	S/O LT. SUBAN GARH	BIJOY SUBON	ASSAM GRAMIN BIKASH BANK, NAUPHUKURI	7410010035501	UTBIORRBAGB	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
44	44	BENEDIK MUNDA	W/O LT. BENZAMIN MUNDA	BENEDICT MUNDA	INDIAN OVERSEAS BANK, TINSUKIA	0547010000010539	IOBA0000547	
45	45	KALU MAJI	S/O LT. MICRO MAJI	KALU MAJHI	STATE BANK OF INDIA, TINSUKIA	34784871213	SBIN0007385	
46	46	DAMNIK MAJI	S/O LT. ARJUN MAJI	DOMNIK ARJUN	INDIAN OVERSEAS BANK, TINSUKIA	0547010000010896	IOBA0000547	
47	47	ANIMA PROJA	W/O LT. BIJOY PROJA	ANIMA PRAJA	INDIAN OVERSEAS BANK, TINSUKIA	0547010000014039	IOBA0000547	
48	48	KRISHNA TANTI	W/O LT. RAJU TANTI	KRISHNA RAJU	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011567	IOBA0000547	
49	49	RAJESH TANTI	S/O LT. BISHNU TANTI	NAIMI TANTI	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012868	IOBA0000547	SISTER
50	50	JOHN TANTI	S/O LAXMAN TANTI	AYAN BAG	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012185	IOBA0000547	BROTHER
51	51	RANJIT SONA	S/O LT. BALI SONA	RANJIT BALLI	INDIAN OVERSEAS BANK, TINSUKIA	0547010000010911	IOBA0000547	
52	52	SMTI LALITA NAGBANSHI	W/O LT. MANGARU NAGBANSHI	LOLITA MANGRA	ASSAM GRAMIN BIKASH BANK, NAUPHUKURI	7410010011583	UTBIORRBAGB	
53	53	RAJESH SONA	S/O LT. SAMADEV SONA	RAJESH SAMADEB	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011449	IOBA0000547	
54	54	AMRUSH MUNDA	S/O LT ATUSH MUNDA	AMRUSH AKTUSH	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012049	IOBA0000547	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
55	55	RAJ SONA	S/O LAKHISORAN SONA	ANIMA KAPURA	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011436	IOBA0000547	WIFE
56	56	BARUN SONA	S/O LT BALI SONA	BORUN BALI	INDIAN OVERSEAS BANK, TINSUKIA	0547010000010534	IOBA0000547	
57	57	RAIMONI PROJA	W/O LT. NAREN PROJA	RAIMANI MAHATU	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012702	IOBA0000547	
58	58	DURGESWAR KISHAN	S/O LT. AJIT KISHAN	DURGESWOR KISHAN	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011448	IOBA0000547	
59	59	RANJIT DAS.	S/O SRI KINA RAM DAS	RANJIT DAS	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011450	IOBA0000547	
60	60	SOHON GORITE	SOHON GORITE S/O LT. BUDHUA GORITE	SOHAN BUDHUYA	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012025	IOBA0000547	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
61	61	DULI SONA	S/O LT. DASO SONA	DULI SONA	ASSAM GRAMIN BIKASH BANK, BORGURI	7155010052270	UTBIORRBAGB	
62	62	LAKHIRAM PAHARIA	W/O LT BIJOY PAHARIA	LAKHI CHANDA	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012234	IOBA0000547	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
63	63	ASRITA CHOUHAN	W/O LT. SANJAY CHOUHAN	ASHITA HARI	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012553	IOBA0000547	
64	64	RADHESHYAM TANTI	S/O LT. KALICHARAN TANTI	RADHESHYAM TANTI	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012703	IOBA0000547	
65	65	GANESH TURI	S/O LT SIVSARAN TURI	GONESH TURI	INDIAN OVERSEAS BANK, TINSUKIA	0547010000014148	IOBA0000547	
66	66	BINOD GARH	S/O AMAR GARH	BINOD GORH	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011972	IOBA0000547	
67	67	INDRA TURI	S/O LT. RAMPRASAD TURI	INDRA RAM PROSAD	INDIAN OVERSEAS BANK, TINSUKIA	0547010000013100	IOBA0000547	
68	68	AJIT SONA	S/O LT. SANTOSH SONA	AJIT SANTOSH	INDIAN OVERSEAS BANK, TINSUKIA	0547010000013135	IOBA0000547	

69	69	RAJEN LOHAR	S/O LT. DEBARU LOHAR	SULOCHANA PUDA	INDIAN OVERSEAS BANK, TINSUKIA	054701000011446	IOBA0000547	WIFE
70	70	SMTI ALBINA LOHAR	W/O BINOD LOHAR	ALBINA BINOD	INDIAN OVERSEAS BANK, TINSUKIA	054701000012379	IOBA0000547	
71	71	CHANDAN GORITE	S/O LT. BIRSA GORITE	CHANDON BIRSHA	INDIAN OVERSEAS BANK, TINSUKIA	054701000012180	IOBA0000547	
72	72	AJIT GORITE	S/O LT. BIRSA GORITE	AJIT BIRSA	INDIAN OVERSEAS BANK, TINSUKIA	054701000011241	IOBA0000547	
73	73	MOHAN GORITE	S/O LT. BUDHUA GORITE	MOHAN GORAIT	INDIAN OVERSEAS BANK, TINSUKIA	054701000013820	IOBA0000547	
74	74	BABUL CHOUHAN	S/O SRI DIPAK CHOUHAN	BABUL CHOUHAN	INDIAN OVERSEAS BANK, TINSUKIA	054701000014147	IOBA0000547	
75	75	MANTULA SONA	W/O BARUN SONA	MONTULA SUNA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010179201	UTBIGBRNG84	
76	76	MADAN GORITE	S/O LT. BUDHUA GORITE	MODON BUDHUA	STATE BANK OF INDIA, TINSUKIA	32936936709	SBIN0000196	
77	77	BIJOY GORITE	S/O MODON GORITE	BIJOY MODON	INDIAN OVERSEAS BANK, TINSUKIA	054701000011873	IOBA0000547	
78	78	JAMINI PROJA	W/O LT. RODA PROJA	JAMINI BIKO	INDIAN OVERSEAS BANK, TINSUKIA	054701000013168	IOBA0000547	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
79	79	SARU TURI	S/O LT. RAM PRASAD TURI	HARU TURI	STATE BANK OF INDIA, GUIJAN	11788906049	SBIN0007985	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
80	80	AJIT MIRDHA	S/O LT. DHANIRAM MIRDHA	AJIT MIRDHA	BANK OF MAHARASHTRA, TINSUKIA	60249789753	MAHB0001568	
81	81	BHARATI DAS,	W/O LT. DAYARM DAS,	BHARATI DAS	ASSAM GRAMIN BIKASH BANK, NAUPHUKURI	7410010020581	UTBIRRBAGB	
82	82	RAM DAS GARH	S/O AMAR SING GARH	RAMDAS GORH	INDIAN OVERSEAS BANK, TINSUKIA	054701000010918	IOBA0000547	
83	83	JAY KISHAN TURI	S/O SARU TURI	JAYKISHAN TORI	INDIAN OVERSEAS BANK, TINSUKIA	054701000013096	IOBA0000547	
84	84	ROTIA PROJA	S/O LT. SUGUNU PROJA	BINA BIKO	INDIAN OVERSEAS BANK, TINSUKIA	054701000011460	IOBA0000547	WIFE
85	85	BABUL DAS,	S/O SRI KINARAM DAS	BABLU DAS	INDIAN OVERSEAS BANK, TINSUKIA	054701000011568	IOBA0000547	
86	86	KINARAM DAS	S/O LT. ASUA DAS	KINARAM DAS	BANK OF MAHARASHTRA, TINSUKIA	60242923390	MAHB0001568	
87	87	UMESH TURI	S/O SRI INDRA YUDI	AKASH ENDRO	INDIAN OVERSEAS BANK, TINSUKIA	054701000013148	IOBA0000547	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
88	98	Rajesh Sharma	S/o Lt Satyram Sharma	RAJESH SHARMA	ANDHRA BANK, TINSUKIA	181110100024548	ANDB0002811	
89	100	Sukhram Tanti	S/o Lt Boduga Tanti	MALA TANTI	I.D.B.I, TINSUKIA	1122104000066811	IBKL0001122	WIFE
90	101	Kartik Sarkar	S/o Lt Rupson Sarkar	KARTIK SARKAR	STATE BANK OF INDIA, GUIJAN	11789897001	SBIN0007395	
91	102	Monu Sarkar	S/o Lt Rupson Sarkar	MONU SARKAR	CANARA BANK, TINSUKIA	115220300200289	CNRB0001152	
92	103	Jyoti Barmah	W/o Lt Bhagwan Barmah	JYOTI VERMA	CENTRAL BANK OF INDIA, TINSUKIA	3795166719	CBIN0283206	
93	104	Mukut Das	S/o Lt Kamal Ahmed	ANIMA THAPA DAS	UNION BANK OF INDIA, TINSUKIA	383202010063980	USBIN0538329	WIFE
94	105	Bijay Thapa	S/o Sankar Thapa	BIJOY THAPA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010163590	UTBIOBRNG84	
95	106	Mohon sah	S/o Lt Giridhar Sah	MOHAN PRASAD SHAH	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010102236	UTBIOBRNG84	
96	107	Pabitra Das	S/o Lt Haripad Das	PABITRA DAS	STATE BANK OF INDIA, GUIJAN	11789916116	SBIN0007385	
97	108	Krishna Mahato	S/o Lt Budhuram Mahato	KRISHNA MAHATO	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010272636	UTBIOBRNG84	
98	211	BISHU DAS	S/O LT. BIPLAB DAS	PURNANI DAS	ALLAHABAD BANK, TINSUKIA	59108956739	ALLA0210463	MOTHER

99	212	ASHA PROJA	W/O LT. RAJU PROJA	ASHA RAJU	INDIAN OVERSEAS BANK, TINSUKIA	0547010000010707	IOBA0000547	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
100	213	MONGI MAJI	W/O LT. KANU MAJI	MONGU KANDRA	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012216	IOBA0000547	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
101	214	JUN GARH	W/O LT. RAJESH GARH	LAKHI GORH	ALLAHABAD BANK, TINSUKIA	59109649591	ALLA0210463	MOTHER
102	215	PADMESWARI MUNDA	W/O LT. PRADIP MUNDA	PADMESHWARI MUNDA	BANK OF MAHARASHTRA, TINSUKIA	60247299807	MAHB0001568	
103	216	ARJUN MAJI	S/O LT. SINGRAI MAJI	ARJUN MAJHI	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010216920	UTBIOBRNG84	
104	217	ABHIMANYU MAJI	S/O LT. ARJUN MAJI	ABHIMANYU MAJHI	INDIAN OVERSEAS BANK, TINSUKIA	0547010000013625	IOBA0000547	
105	218	BILASHI MUNDA	S/O LT. PATRUSH MUNDA	BILASHI MUNDA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010269070	UTBIOBRNG84	
106	219	ILARASH MUNDA	S/O LT. ATUS MUNDA	ELARUS AKTUS	INDIAN OVERSEAS BANK, TINSUKIA	0547010000007518	IOBA0000547	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
107	220	JOSEPH MUNDA	S/O ILARASH MUNDA	JUSEPH ELARUSH	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011235	IOBA0000547	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
108	221	SIKANDAR MAJI	S/O LT. ARJUN MAJI	BINDU MAHARATHI	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011911	IOBA0000547	WIFE
109	222	BIRU MUNDA	S/O RAFEL MUNDA	BIRU MUNDA	INDIAN OVERSEAS BANK, TINSUKIA	0547010000010899	IOBA0000547	
110	223	RANJIT MAJI	S/O ARJUN MAJI	RANJIT MAJHI	INDIAN OVERSEAS BANK, TINSUKIA	0547010000013226	IOBA0000547	
111	224	PITOR MUNDA	S/O LT. PIYUSH MUNDA	PITOR PUSE	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012315	IOBA0000547	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
112	225	SUKANTI PROJA	W/O LT. TARUN PROJA	SOKANTI PRAJA	BANK OF MAHARASHTRA, TINSUKIA	60247314395	MAHB0001568	
113	226	SURESH SONA	S/O DULI SONA	SANTOSI BALI	FEDERAL BANK	11980100130749	FDRL0001198	SISTER
114	227	SINTU TANTI	S/O ANUP TANTI	CHINTU TANTI	ASSAM GRAMIN BIKASH BANK, NALIPHUKURI	7410010042820	UTBIORRBAGB	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
115	228	DIPALI TANTI	W/O ANUP TANTI	DIPALI AMRITA	ASSAM GRAMIN BIKASH BANK, NALIPHUKURI	7410010011459	UTBIORRBAGB	BENEFICIARY AND ACCOUNT HOLDER - SAME PERSON
116	229	LOPHO TANTI	S/O LT. NAKUL TANTI	LOPO NOKUL	INDIAN OVERSEAS BANK, TINSUKIA	0547010000013203	IOBA0000547	
117	230	SANTI TANTI	W/O LT. NAKUL TANTI	SANTI NOKUL	INDIAN OVERSEAS BANK, TINSUKIA	0547010000012374	IOBA0000547	
118	231	ASHOK GOWALA	S/O LT GOVIND GOWALA	PARBOTI GOWALA	UNION BANK OF INDIA, TINSUKIA	383201030000905	UBIN0538329	WIFE
119	232	NARJITOM TANTI	S/O LT. TANKEDHAR TANTI	NAROTTAM TANTI	INDIAN OVERSEAS BANK, TINSUKIA	0547010000010485	IOBA0000547	
120	233	CHITTARANJAN DAS	S/O LT. LALIT DAS	CHITRA RANJAN DAS	ASSAM GRAMIN BIKASH BANK, TINSUKIA	7154010000294	UTBIORRBAGB	
121	234	ANIMA BAG NAGBONSI	GENDA NAGBONSHI	ANIMA BAGH	INDIAN OVERSEAS BANK, TINSUKIA	0547010000013693	IOBA0000547	
122	235	SONJUK NAGBONSHI	MONGOL NAGBONSHI	SANJUG MONGAL	INDIAN OVERSEAS BANK, TINSUKIA	0547010000011563	IOBA0000547	

123	236	ANIMA TANTI	DIPAK TANTI	ANIMA TANTI	ASSAM GRAMIN BIKASH BANK, NAGPHUKURI	7410010030533	UTBIORRBAGB	
124	237	PUJA TANTI	BIKI TANTI	PUJA TANTI	CENTRAL BANK OF INDIA, TINSUKIA	3589717152	CBIN0283206	
125	238	SIKHA DUTTA	POBON DUTTA	SIKHA DUTTA	UNION BANK OF INDIA, TINSUKIA	383202010059724	UBIN0538329	
126	239	SUPHOL MAHATU	BUIDORAM MAHATO	SUFAL MAHATU	BANK OF MAHARASHTRA, TINSUKIA	25032549210	MAHB0001568	
127	240	MALA MAHARATHI	LT. MAHARATHI TANTI	MALA MAHARATHI	INDIAN OVERSEAS BANK, TINSUKIA	054701000011842	IOBA0000547	

SURVEYED FAMILY BASED BENEFICARIES LIST FOR COMPENSATION OF BAGHJAN BLOWOUT **ANNEXURE-IV SET-2**

NAME OF VILL= DHAKUWAL **NAME OF MOUZA= RANGAGORA** **NAME OF CIRCLE = TINSUKIA**

SL. NO.	SURVEYED SL. NO.	BENEFICIARY NAME	GUARDIAN NAME	ACCOUNT HOLDER NAME	BANK NAME AND BRANCH	ACCOUNT NO.	IFSC CODE	REMARKS (RELATIONSHIP STATUS OF ACCOUNT HOLDER TO THE BENEFICIARIES)
1	88	PUCHARU GARH	S/o LT. BUDHON LAL GARH	LUSHOW	ANDHRA BANK, TINSUKIA	181110100068719	ANDB0001811	BENIFICIARY AND ACCOUNT HOLDER - SAME PERSON
2	89	Dhurba Jogdolia	S/o Lt Bajram Jogdolia	DHURVO JAGOALA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010312844	UTBI0BRNG84	
3	90	Rajen NaG	S/o Lt kanchan Nag	RAJEN NAG	STATE BANK OF INDIA, GUIJAN BRANCH	11789915599	SBIN0007385	
4	91	Raju Tanti	S/o Lt Aviram Tanti	SUKNATH TANTI	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010346924	UTBI0BRNG84	BENIFICIARY AND ACCOUNT HOLDER - SAME PERSON
5	92	Debu Tanti	S/o Lt Aviram Tanti	DEBU TANTI	STATE BANK OF INDIA, GUIJAN BRANCH	33749438121	SBIN0007385	
6	93	Jagdish Gowalla	S/o Lt Sree Prasad Gowalla	KANCHOLA GOWALA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010289825	UTBI0BRNG84	WIFE
7	94	Rakesh Kr Singh	S/o Abimanya Singh	RAKESH KUMAR SINGH	CENTRAL BANK OF INDIA, TINSUKIA	3625133418	CBIN0281286	
8	95	Rajendra Gosai	S/o Lt Moden Gosai	BELAKANI GONCHAI	STATE BANK OF INDIA, GUIJAN BRANCH	34631523192	SBIN0007385	WIFE
9	96	Suraj Nag	S/o Hiralal Nag	SURAJ NAG	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010375184	UTBI0BRNG84	
10	97	Subon Nag	S/o Lt Narayan Nag	SUBAN NAG	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010202237	UTBI0BRNG84	
11	99	Sandip Thakur	S/o Lt Sushil Thakur	KARPURA THAKUR & SANDEEP THAKUR	STATE BANK OF INDIA, GUIJAN BRANCH	1178990714	SBIN0007385	JOINT ACCOUNT

12	109	Rajesh Tanti	S/o Bhutku Tanti	ANITA TANTI	BANK OF MAHARASHTRA, TINSUKIA	60274519684	MAHB0001568	WIFE
13	110	Ganesh Ghatuwar	S/o Lt Dashrath Ghatuwar	GANESH GHATOWAR & LAKHI GHATOWAR	STATE BANK OF INDIA, GUIJAN BRANCH	31768430429	SBIN0007385	JOINT ACCOUNT
14	111	David Sona	S/o Lt Tajar Sona	DAVID SUNA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010103224	UTBIOBRNG84	
15	112	Nuwel Munda	S/o Lt Ektus Munda	NUEL MUNDA	BANK OF MAHARASHTRA, TINSUKIA	60242905983	MAHB0001568	
16	113	Aliyas Deep	S/o Lt Bana Deep	ILIYACH DIP	BANK OF MAHARASHTRA, TINSUKIA	25032774686	MAHB0001568	BENIFICIARY AND ACCOUNT HOLDER - SAME PERSON
17	114	Manuwel Deep	S/o Lt Bana Deep	MANUEL DEEP	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010246194	UTBIOBRNG84	
18	115	Karna Tanti	S/o Lt Raising Tanti	KARNA TANTI	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010211529	UTBIOBRNG84	
19	116	Sujit Tanti	S/o Lt Raising Tanti	SUJIT TANTI	ALLAHABAD BANK, TINSUKIA	50519301394	ALLA0213482	
20	117	Gulap Tanti	S/o Lt Raising Tanti	GULAP TANTI	INDIAN OVERSEAS BANK, TINSUKIA	054701000013417	IOBA0000547	
21	118	Durga Choron Ghatuwar	S/o Lt Dasarath Ghatuwar	DURGA CHARAN GHATOWAR	INDIAN OVERSEAS BANK, TINSUKIA	054701000013998	IOBA0000547	
22	119	Bijoy Ghatuwar	S/o Lt Dasarath Ghatuwar	BIJOY GHATUWAR	INDIAN OVERSEAS BANK, TINSUKIA	054701000010466	IOBA0000547	
23	120	Parya Proja	S/o Lt Lakhu Proja	FULMONI RAJESH	INDIAN OVERSEAS BANK, TINSUKIA	054701000012549	IOBA0000547	WIFE
24	121	Jangma Proja	S/o Lakhu Proja	JAGAMA PRAJA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010284462	UTBIOBRNG84	BENIFICIARY AND ACCOUNT HOLDER - - SAME PERSON
25	122	Mina Proja	W/o Lt Bila Proja	MINA PROJA	STATE BANK OF INDIA, GUIJAN BRANCH	34961702540	SBIN0007385	

26	123	Suresh Proja	S/o Lt Lakhu Proja	RINA PRAJA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010285711	UTBI0BRNG84	WIFE
27	124	Sanjoy Proja	S/o Lt Maskut Proja	SANJAY PRAJA	STATE BANK OF INDIA, MAKUM BRANCH	37288753724	SBIN0012262	
28	125	Bikram Nag	S/o Babulal Nag	BIKRAM SEVENTEEN	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010333931	UTBI0BRNG84	
29	126	Subash Nag	S/o Babulal Nag	SUBHASH NAG	BANK OF MAHARASHTRA, TINSUKIA	60243467823	MAHB0001568	
30	127	Sankar Ghatuwar	S/o Lt Dasarath Ghatuwar	ADARMANI GHATOWAR	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010269991	UTBI0BRNG84	WIFE
31	128	Asrita Kumar	W/o Lt Dayal Kumar	ASHITA KUMAR	UCO BANK, TINSUKIA	05460100006147	UCBA0000546	BENIFICIARY AND ACCOUNT HOLDER - - SAME PERSON
32	129	Rajesh Kumar	S/o Lt Dayal Kumar	RAJESH KUMAR	BANK OF MAHARASHTRA, TINSUKIA	60251624224	MAHB0001568	
33	130	Rakhal Kumar	S/o Lt Porosu Kumar	ANITA KUMAR	BANK OF MAHARASHTRA, TINSUKIA	60274519639	MAHB0001568	WIFE
34	131	Mina Kumar	W/o Lt Nepal Kumar	MINA KUMAR	ASSAM GRAMIN VIKASH BANK, NAPUKHURI(7410)	7410010024675	UTBI0ARBAG9	
35	132	Mugdal Munda	W/o Lt Ledrus Munda	MAGHDALI MUNDA	STATE BANK OF INDIA, GUIJAN BRANCH	11789920701	SBIN0007385	
36	133	Natiniel Munda	S/o Lt Ledrus Munda	NATHANIEL MUNDA	ALLAHABAD BANK, TINSUKIA	59075570396	ALLA0210463	
37	134	Habil Munda	S/o Lt Ledrus Munda	HABIL MUNDA	INDIAN OVERSEAS BANK, TINSUKIA	054701000010533	IOBA0000547	
38	135	Ajoy Munda	S/o Lt Ledrus Munda	AJOY MUNDA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010204750	UTBI0BRNG84	
39	136	Anthony Munda	S/o Manuwel Munda	MARTHA MUNDA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010291224	UTBI0BRNG84	WIFE
40	137	Fansis Munda	S/o Lt Ektus Munda	FRANSIS MUNDA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010245371	UTBI0BRNG84	

41	138	Manuwel Munda	S/o Lt Ektus Munda	MANUWEL MUNDA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010388207	UTBI0BRNG84	
42	139	Ajoy Proja	S/o Lt Tilu Proja	SUMITRA PROJA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010290968	UTBI0BRNG84	WIFE
43	140	Lakhan Proja	S/o Lt Sambhu Proja	SUKURBARI PROJA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010269414	UTBI0BRNG84	WIFE
44	141	Debason Nand	S/o Lt Ganesh Nand	AROTI KOBURSON	INDIAN OVERSEAS BANK, TINSUKIA	054701000012224	IOBA0000547	WIFE
45	142	Kison Proja	S/o Lakhan Proja	SORITA PROJA	UNION BANK OF INDIA, TINSUKIA	383202130001064	UBIN0538329	WIFE
46	143	Kiron Proja	S/o Lakhan Proja	DEBARATI TANTI	BANDHAN BANK, TINSUKIA	50180018289266	BDBL0001506	SISTER
47	144	Ashok Proja	S/o Lt Godora Proja	ANJALI PRAJA	BANK OF MAHARASHTRA, TINSUKIA	60255527766	MAHB0001568	WIFE
48	145	Bablu Proja	S/o Lakhan Proja	JEOTI KISHAN	INDIAN OVERSEAS BANK, TINSUKIA	054701000011727	IOBA0000547	WIFE
49	146	Narendra Nand	S/o Suresh Nand	NARENDRA NAND	BANK OF MAHARASHTRA, TINSUKIA	60197424121	MAHB0001568	
50	147	Borma Nand	S/o Lt Godo Nand	BRARMA NAND	BANK OF MAHARASHTRA, TINSUKIA	25036968497	MAHB0001568	
51	148	Suresh Nand	S/o Lt Godo Nand	SABITRI NAND	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010291231	UTBI0BRNG84	WIFE
52	149	Suleman Tanti	S/o Raising Tanti	SULEMAN TANTI	CENTRAL BANK OF INDIA, TINSUKIA	3541368342	CBIN0283206	
53	150	Puron Kumar	S/o Voxon Kumar	ANIMA ACHITO	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010296212	UTBI0BRNG84	WIFE
54	151	Bikash Munda	S/o Baisagu Munda	BIKASH MUNDA	BANK OF MAHARASHTRA, TINSUKIA	60242311741	MAHB0001568	
55	152	Mahesh Nand	S/o Lt Godo Nand	AMILA MOHESH	BANK OF MAHARASHTRA, TINSUKIA	25031963618	MAHB0001568	WIFE

56	153	Binud Tanti	S/o Suresh Tanti	ASHA TANTI	BANK OF MAHARASHTRA, TINSUKIA	60321172843	MAHB0001568	WIFE
57	154	Bikrom Das	S/o Lt Ponku Das	BIKRAM DAS	ALLAHABAD BANK, TINSUKIA	50449900894	ALLA0210463	
58	155	Shila Sarkara	W/o Anil sarkar	CHILA SARKAR	BANK OF MAHARASHTRA, TINSUKIA	60266017888	MAHB0001568	
59	156	Romesh Kishan	S/o Lt Balsagu Kisan	ROMESH KISHAN	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010171700	UTBI0BRNG84	
60	157	Ranjit Proja	S/o Ramsoron Proja	RINA PRAJA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010270830	UTBI0BRNG84	WIFE
61	158	Ramsoron Proja	S/o Lt Kartu Proja	LALAMANI PRAJA	BANK OF MAHARASHTRA, TINSUKIA	25033206373	MAHB0001568	WIFE
62	159	Rajmoni Garh	W/o Ajit Garh	RAJAMANI GAR	ALLAHABAD BANK, TINSUKIA	59075570771	ALLA0210463	
63	160	Bijoy Garh	S/o Lt Rajinder Garh	BINDU GOARH	INDIAN OVERSEAS BANK, TINSUKIA	054701000012278	IOBA0000547	WIFE
64	161	Fulleswari Garh	W/o Lt Rajinder Garh	FULESHWARI GAR	BANK OF MAHARASHTRA, TINSUKIA	25032098265	MAHB0001568	
65	162	Kushiram Guwalla	S/o Anil Guwalla	KHOSIRAM GOWALA	ASSAM GRAMIN VIKASH BANK, BORGURI	7155010072584	UTBIORRBAGB	
66	163	Bindeswari Deori	W/o Rupam Deuri	BINDESWARI DEORI	UNION BANK OF INDIA, TINSUKIA	383202120000078	UBIN0538329	
67	164	Prakash Tanti	S/o Votku Tanti	PRAKASH TANTI	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010213332	UTBI0BRNG84	
68	165	Mohon Tanti	S/o Votku Tanti	MASTE N/TUN TANTI BMMG CHAMPA TANTI	ANDHRA BANK, TINSUKIA	181110100060780	AND80001811	SON
69	166	Suresh Proja	S/o Lt Debaru Proja	BHANU PAUL	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010390224	UTBI0BRNG84	WIFE
70	167	Anil Xalko	S/o Habil Xalko	ANIL URANG	BANK OF INDIA, TINSUKIA	411410110005345	BKID0004114	BENIFICIARY AND ACCOUNT HOLDER - SAME PERSON

71	168	Bimola Sarkar	W/o Lt Reson Sarkar	BIMALA SARKAR	BANK OF MAHARASHTRA, TINSUKIA	60266009978	MAHB0001568	
72	169	Susil Majhi	S/o Lt Bhogal Majhi	SUSHIL MAJHEE	CENTRAL BANK OF INDIA, TINSUKIA	2195702116	CBIN0283206	
73	170	Raju Kumar	S/o Lt Bachan Kumar	RAJOO KUMAR	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010231251	UTBI0BRNG84	
74	171	Kundan Bagh	S/o Lt Trinath Bagh	KUNDON BAG	INDIAN OVERSEAS BANK, TINSUKIA	054701000011427	IOBA0000547	
75	172	Prakash Kr Jal	S/o Lt Chinu Jall	PRAKASH KUMAR JAL & AMBIKA JAL	STATE BANK OF INDIA, TINSUKIA BRANCH	10988125647	SBIN0000196	JOINT ACCOUNT
76	173	Asha Sona	W/o Bulet Sona	ASHA CHUNA	BANK OF MAHARASHTRA, TINSUKIA	60255527132	MAHB0001568	
77	174	Daso Praja	S/o Lt Baku Proja	DASO PRAJA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010284066	UTBI0BRNG84	
78	175	Suresh Tanti	S/o Lt Sahodev Tanti	SURESH SAHADEB	INDIAN OVERSEAS BANK, TINSUKIA	054701000012067	IOBA0000547	
79	176	Anita Thapa	W/o Lt Ajoy Thapa	ANITA THAPA	BANK OF MAHARASHTRA, TINSUKIA	60268017754	MAHB0001568	
80	177	Asha Kumar	S/o Lt Sankar Kumar	ASHA KUMAR	BANK OF MAHARASHTRA, TINSUKIA	25033206293	MAHB0001568	
81	178	Ram Bhuyan	S/o Lt Sankar Bhuyan	RAM BHUYAN	INDIAN OVERSEAS BANK, TINSUKIA	054701000012003	IOBA0000547	
82	179	Jaising Bagh	S/o Lt Endu Bagh	MONKUMARI BAG	INDIAN OVERSEAS BANK, TINSUKIA	054701000012335	IOBA0000547	DAUGHTER
83	180	Ashok Nag	S/o Lt Budhu Nag	MALTI NAG	BANK OF MAHARASHTRA, TINSUKIA	60272315479	MAHB0001568	WIFE
84	181	Sanjoi Proja	S/o Lt Lakhawa Proja	MANJU PROJA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010291057	UTBI0BRNG84	WIFE
85	182	Monel Sarkar	S/o Lt Raison Sarkar	MANIL SARKAR	ALLAHABAD BANK, TINSUKIA	59074588475	ALLA0210463	

86	183	Shyam Suna	S/o Lt Holip Suna	DEBARI SONA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010269476	UTBIOBRNG84	WIFE
87	184	Bhiyam Sona	S/o Lt Holip Sona	RUBI SUNA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010291484	UTBIOBRNG84	WIFE
88	185	Dinesh Sona	S/o Bhiyam Sona	RADHA SUNA	INDIAN OVERSEAS BANK, TINSUKIA	054701000013463	IOBA0000547	WIFE
89	186	Ajoi Proja	S/o Lt Sindu Proja	JINA KUMAR PRAJA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010289184	UTBIOBRNG84	WIFE
90	187	Suresh Proja	S/o Lt Bandu Proja	SURESH PRAJA	INDIAN OVERSEAS BANK, TINSUKIA	054701000007783	IOBA0000547	
91	188	Mortgu Sona	S/o Lt Bandu Sona	ASHA CHUNA	BANK OF MAHARASHTRA, TINSUKIA	25032211454	MAHB0001568	WIFE
92	189	Ranajit Proja	S/o Lt Mangal Proja	RANJIT PROJA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010241595	UTBIOBRNG84	
93	190	Suren Kumar	S/o Lt Gurban Kumar	SUREN KUMAR	BANK OF MAHARASHTRA, TINSUKIA	25033206395	MAHB0001568	
94	191	Tinku Proja	S/o Lt Lakhisaran Proja	TINKU NAG	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010212236	UTBIOBRNG84	BENIFICIARY AND ACCOUNT HOLDER - - SAME PERSON
95	192	Birbal Nag	S/o Lt Judisthir Nag	ANITA NAG	UNION BANK OF INDIA, TINSUKIA	383202120000707	UBIN0538329	WIFE
96	193	Lakhisaran Proja	S/o Lt Kingu Proja	SABITRI PRAJA	BANK OF MAHARASHTRA, TINSUKIA	25033206408	MAHB0001568	WIFE
97	194	Baneshwar Proja	S/o Lt Mangal Proja	BANESWAR PROJA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010211901	UTBIOBRNG84	
98	195	Hikmi Kumar	S/o Suren Kumar	NIRU KUMAR	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010241311	UTBIOBRNG84	WIFE
99	196	Naresh Proja	S/o Lt Mangal Proja	NARESH PROJA	BANK OF MAHARASHTRA, TINSUKIA	25033009679	MAHB0001568	
100	197	Deepak Proja	S/o Lt Mangal Proja	DEEPAK MEJUR	BANK OF MAHARASHTRA, TINSUKIA	25033206237	MAHB0001568	

101	198	Gutap Kumar	S/o Suren Kumar	JANAMI KUMARI	UNION BANK OF INDIA, TINSUKIA	383202130001290	UBIN0538329	WIFE
102	199	RAM NAG	S/O LT PAWAN NAG	ARUNA RAM	INDIAN OVERSEAS BANK, TINSUKIA	054701000012273	IOBA0000547	WIFE
103	200	TARAMONI KUMAR	W/O LT NANDA KUMAR	TARAMANI KUMAR	PUNJAB & SIND BANK, TINSUKIA	13501000006141	PSIB0021350	
104	201	SUDAM KUMAR PRADHAN	S/O LT ISHAR PRADHAN	SUDHAM KUMAR PRADHAN		11410480240	SBIN0007385	
105	202	BIRON KARMAKAR	S/O SOBERA KARMAKAR	BIRON KARMAKAR	CORPORATION BANK, TINSUKIA	520101268169593	CORP0001354	
106	203	ARUN KUMAR	S/O LT MOTIRAM KUMAR	ARUN KUMAR	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010190381	UTBI0BRNG84	
107	204	ISHU NAND	S/O LT SWARNA NAND	ISSU NANDA	ALLAHABAD BANK, TINSUKIA	59111097975	ALLA0210463	
108	205	BARUN PROJA	S/O LT BISHU PROJA	BORUN NAG	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010246453	UTBI0BRNG84	BENIFICIARY AND ACCOUNT HOLDER - - SAME PERSON
109	206	RUSTOM NAYAK	S/O GOKUL NAYAK	MAKHONI NAYAK	PUNJAB NATIONAL BANK, TINSUKIA	0451000100945852	PUNB0045100	WIFE
110	207	BIJEN TANTI	S/O KOIBOL TANTI	BIJEN TANTI	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010210010	UTBI0BRNG84	
111	208	AMRIT GOWALA	S/O HIRADHON GOWALA	AMRIT GUWALA	STATE BANK OF INDIA, GUIJAN BRANCH	11789915088	SBIN0007385	
112	209	DEBRAJ GOWALA	S/O LT BUDHRAM GOWALA	SUKUNTULA GUWALA	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010262880	UTBI0BRNG84	WIFE
113	210	ALBISH MURAH	ALBISH MURAH	ALVISH TINTUS	INDIAN OVERSEAS BANK, TINSUKIA	054701000010840	IOBA0000547	BENIFICIARY AND ACCOUNT HOLDER - - SAME PERSON
114	242	ABHAI BARIK	LOBO BARIK	ABHAY BARIK	STATE BANK OF INDIA, GUIJAN BRANCH	37090769237	SBIN0007385	

115	243	MOHIMA NAG	HARDEV NAG	MAHIMA NAG	BANK OF MAHARASHTRA, TINSUKIA	60334824738	MAHB0001568	
116	244	DEVANAND NAND	DUTO NAND	DEBANAND NAND	BANK OF MAHARASHTRA, TINSUKIA	25031963471	MAHB0001568	
117	245	SAMBOTI KUMAR	BAYA KUMAR	REJENA MUNDA	BANK OF MAHARASHTRA, TINSUKIA	60254549011	MAHB0001568	SISTER
118	246	TARJEN TANTI	KOIBOL TANTI	TARJEN TANTI	UNITED BANK OF INDIA, BORDOLOI NAGAR	1224010222570	UTBIOBRNG84	
119	247	KUMESOR GORH	SOMARU GORH	AMESHWAR GARH	BANK OF MAHARASHTRA, TINSUKIA	60199533046	MAHB0001568	BENIFICIARY AND ACCOUNT HOLDER - - SAME PERSON

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 26th August'2020

SANCTION ORDER

As per payment document OIL Order No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020, financial sanction for issuing one time grant to **91(Ninety one)Nos.** beneficiaries @ **Rs.10,000.00** (Rupees Ten Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.9,10,000/-** (Rupees Nine lakh ten thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from D.C's. office bank **Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure – I (Sl.No.1 to 91)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-I/117 dated 14/08/2020 list of **"Milanjyoti Yuba Sangha"**.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1573-1578 Dated Tinsukia the 26th August'2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Tinsukia Revenue Circle, Tinsukia for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner,
Tinsukia.

OFFICE OF THE DEPUTY COMMISSIONER TINSUKIA 14 AUG 2020

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/117 Dated Doomdooma the 14th August, 2020

To,

The Deputy Commissioner,
Tinsukia.

Sub: Forwarding of a letter submitted by Milanjyoti Yuva Sangha.

Sir,

With reference to the subject cited above, as per your honour's verbal instruction, I have the honour to forward herewith the letter alongwith enclosure of list of Youths in respect of Baghjan Gaon area submitted by the Milanjyoti Yuva Sangha for favour of your kind information and necessary action.

Enclosure: As stated above.

Yours Faithfully,
14/08/2020
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Baghjan Gaon (Village) Milanjyoti Yuva Sangha
Registration no. 1094:: established on 1993
P.O Dighaltorang- 786151, Dist: Tinsukia, (Assam)

Satyajit Moran
President
Phone : 6001933993

Tikhnajyoti Hazarika
Secretary
Phone : 6900903811

Ref No_____

date : 12/XX/XX

To
Respected Deputy Commissioner Sir
Tinsukia District

Subject : Regarding the emergency funds for the youth

Sir
With due respect this is to inform you that the accident of 27/05/2020 in Oil India Ltd's Baghjan no. BGR -5 well, which is not under control till today. Due to this the people of Baghjan village are facing new issues every day. The youth are unable to continue/find their livelihood since the existing ways a no longer available. We request the District Deputy Commissioner to release some emergency grant soon to the youth whose account details are attached herewith.
This is our humble request to respected Sir.

Yours faithfully

Tikhnajyoti Hazarika

	ACCOUNT HOLDER	C/O	ADDRESS	IFSC CODE	BRANCH	A/C NUMBER
	KRISHNAMONI MORAN	GOJEN MORAN	BAGHJAN	SBIN0012262	TSK	39426055493
2	SUREN MORAN	GOJEN MORAN	BAGHJAN	SBIN0012262	TSK	39426071185
3	BIRAPJYOTI HAZARIKA		BAGHJAN	UBIN0545040	DDM	450402011007286
4	PUSHPADHAR MORAN	BALIN MORAN	BAGHJAN	SBIN0012262	TSK	39426074459
5	MUKUT MORAN	BALIN MORAN	BAGHJAN	SBIN0003835	DDM	39494086215
6	ARUN PATAR		BAGHJAN	BDBL0001506	TSK	50190010461971
7	CHIRANJIT MORAN	DIGANTA MORAN	BAGHJAN	SBIN0003835	DDM	34553146629
8	KAUSHAL MORAN	DIGONTA MORAN	BAGHJAN	HDFC0CACABL	DDM	451042100000012
9	PIKU GOGOI		BAGHJAN	UBIN0538329	TSK	383202010061863
10	ARPON NEOG	JITUKON NEOG	BAGHJAN	UTBI0000316	DDM	001510906227
11	AMARDEEP NEOG		BAGHJAN	HDFC0CACABL	DDM	450402010009450
12	DHALESWAR MORAN	BIPIN MORAN	BAGHJAN	SBIN0003051	TSK	39421290567
13	LAKHYAJEET MORAN	BIPIN MORAN	BAGHJAN	SBIN000196	TSK	38576373317
14	INDRAJIT PHUKAN	KHELANG PHUKAN	BAGHJAN	SBIN000196	TSK	38695406281
15	BIMANTO HAZARIKA	JANESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	37740171390
16	SANJIT MORAN	RAJEN MORAN	BAGHJAN	SBIN0012262	NUNGAANBAKKAM	34689789485
17	MANAKHJYOTI HAZARIKA	NALI HAZARIKA	BAGHJAN	SBIN0003835	DDM	35376527676
18	BULBUL MORAN		BAGHJAN	UBIN0538329	TSK	383202130001653
19	SATYAJYOTI MORAN		BAGHJAN	UBIN053329	TSK	383202010062745
20	BABUL MORAN		BAGHJAN	SBIN0003835	DDM	38948044778
21	NIYANTA HAZARIKA		BAGHJAN	BDBL0001506	TSK	50190010459146
22	SURAJ MORAN		BAGHJAN	UBIN0538329	TSK	383202010062454

23	AJOY BORUAH	NAGENDRA BORUAH	BAGHJAN	SBIN0003835	DDM	35217481305
24	DIBYOJYOTI PHUKAN		BAGHJAN	BDBL0001506	TSK	50190010461481
25	MOHAT DOHUTIA	METHON DOHUTUA	BAGHJAN	SBIN0003835	DDM	35139117139
26	DHIRAJ KUMAR MORAN		BAGHJAN	BDBL0001506	TSK	50190010461811
27	BHAIROVJYOTI BORUAH		BAGHJAN	UBIN0538329	TSK	383202130001660
28	NABAKANTA HAZARIKA	DHONIRAM HAZARIKA	BAGHJAN	SBIN0003835	DDM	36311947099
29	MONJIT MORAN		BAGHJAN	BDBL0001506	TSK	50190010461451
30	MANTU HAZARIKA	NARESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	35945049545
31	TWINKLE GOGOI	KULSINGH GOGOI	BAGHJAN	SBIN0000196	TSK	38489641844
32	RONTU MORAN		BAGHJAN	UBIN0538329	TSK	383202130001674
33	SOURAVJYOTI MORAN		BAGHJAN	UBIN0538329	TSK	383202120001604
34	SIRONJIT GOGOI	DULEN GOGOI	BAGHJAN	SBIN0000196	TSK	20457566125
35	PAPUL HAZARIKA	GODESWAR HAZARIKA	BAGHJAN	UTBIOD0D316	DDM	00 15010969536
36	SUJIT MORAN	PULEN MORAN	BAGHJAN	UTBIOD0D316	DDM	00 1501821957
37	HUNJIT MORAN	LOBON MORAN	BAGHJAN	ALLA0210463	TSK	59087136557
38	DIBYAJYOTI MORAN	LATE' DEBEN MORAN	BAGHJAN	UTBIOTIK688	TIPUK	1256010497039
39	SURAJ CHETIA	BHELEK CHETIA	BAGHJAN	ALLA0211290	DULIAJAN	50518963950
40	RATUL NEOG	LT.KANTESWAR NEOG	BAGHJAN	UTIB0003590	GB DBGH	918010043247256
41	BABUL NEOG	LT.KANTESWAR NEOG	BAGHJAN	UTBIORRBAGB	DDM	7156010111430
42	MOONMOON MORAN	JADUNATH MORAN	BAGHJAN	SBIN0003835	DDM	36161797775
43	AMARJYOTI HAZARIKA	PADESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	36138789467
44	ANKURJYOTI HAZARIKA	PADESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	20132321797
45	KARANJYOTI MORAN	MOHANANDA MORAN	BAGHJAN	CNRB0001152	TSK	1152101020522
46	PADMABATI SAHANI		BAGHJAN	CBIN0281286	TSK	3528188899

47	KARANJYOTI MORAN	NANDESWAR MORAN	BAGHJAN	CBIN0281286	TSK	3835118208
48	BISWAJIT MORAN	LAMBESWAR MORAN	BAGHJAN	SBIN0003835	DDM	20333127667
49	HIMANKO MORAN	DIPTI MORAN	BAGHJAN	UBIN0538329	TSK	383202130001684
50	BURANJIT DOHUTIA	KHILA DOHUTIA	BAGHJAN	SBIN0003835	DDM	36228870606
51	DIPAMONI NEOG		BAGHJAN	UBIN0538329	TSK	383202130001709
53	BHASKAR NEOG		BAGHJAN	UBIN0538329	TSK	383202130001635
54	AMIR URANG		BAGHJAN	ALLA0211810	DIBRUGARH	50389757216
55	NIRAB MORAN	DIPALI MORAN	BAGHJAN	UBIN0538329	TSK	383202130001663
56	RAHUL MORAN	MOINI MORAN	BAGHJAN	UBIN0538329	TSK	383202130001664
57	BUBUL NEOG	GUNOKANTA NEOG	BAGHJAN	UCBA0003104	UCO	31040110054819
58	RAHUL MALLAH	SURES MALLAH	BAGHJAN	SBIN0003835	DDM	38059996443
59	MONUJ KUMAR BORUAH		BAGHJAN	UTBIODOD316	DDM	00 15010191074
60	PAPU MORAN		BAGHJAN	UBIN0538329	TSK	383202130001637
62	SIRHAJYOTI MORAN		BAGHJAN	CBIN0281286	TSK	3796584533
64	BULKON HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202130001652
65	DHANJIT NEOG		BAGHJAN	UBIN0545040	TSK	450402011007302
66	HOREN NEOG	GANDHA NEOG	BAGHJAN	SBIN0000196	TSK	38576243209
67	ADITYA MORAN	PULEN MORAN	BAGHJAN	UBIN0545040	SKT DDM	450402011007287
68	PRONOB MORAN	DIPEN MORAN	BAGHJAN	UTBIOD0D316	DDM	0015010617031
68	MAIMUN BORUAH	MANIK BORUAH	BAGHJAN	SBIN0003835	DDM	36697678703
69	BULBUL GOHAIN	ABONIKANTA GOHAIN	BAGHJAN	SBIN0000196	TSK	35113265950
70	DHIRAJ NEOG	BOLIN NEOG	BAGHJAN	UBIN0538329	TSK	383202010062779
71	ROMONTA BORUAH	BHUMESWAR BORUAH	BAGHJAN	SBIN0003835	DDM	36502157309
72	PHOTIK MORAN		BAGHJAN	ALLA0213482	TSK	50459887576

14/08/020

73	BINIMADHAV MORAN		BAGHJAN	UTBI0DOD316	DDM	00 15010540964
74	BISHAJIT BORAH	BOJEN BORAH	BAGHJAN	UTBI0RRBAGB	DDM	7156010098759
75	SHIKHITRA HAZARIKA	PANDIT HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	00015011008142
76	MADHUJA GOGOI		KOLIAPANI	UTBI0003590	DIBRUGARH	918010043247528
77	ABHIJIT MORAN	DHOMESWAR MORAN	BAGHJAN	UBIN0538329	TSK	383202130001704
78	PUNA MORAN		BAGHAJN	UBIN0538329	TSK	383202010062733
79	ROTON CHETIA		KOLIAPANI	UBIN0538329	TSK	383202010062341
80	BIKRAM MORAN	JIWAN MORAN	BAGHJAN	YESB0001139	MFARMANYATA	1113991800035710
81	TUNTUN SHAH	MOHABIR SHAH	BAGHJAN	UTBI0RRBAGB	DDM	7156010111928
82	SAYAJIT CHETIA	KULADHAR CHETIA	KOLIAPANI	IBKL0001122	TSK	1122104000071330
83	GONIT GOGOI	MOHIRAM GOGOI	BAGHJAN	UBIN0538329	TSK	3834866061
84	HIRANYA SOIKIA	AMOL SOIKIA	BAGHJAN	UTBI0DOD316	DDM	00015010821636
85	JOTIN CHETIA	PULIN CHETIA	BAGHJAN	UCBA0000546	TSK	05460110051573
86	MINTU MORAN	HOREN MORAN	BAGHAJN	CBIN0283206	TSK	3532921492
87	GOUTOM SING BORUAH	TOPON BORUAH	BAGHJAN	CBIN0281286	TSK	3838921698
88	DEEPJYOTI MORAN	DIPEEN MORAN	BAGHJAN	CBIN0281286	TSK	3838906056
89	PROTIM HAZARIKA		BAGHJAN	UTBI0DOD316	DDM	450402011007389
90	HUNDHAR NEOG		BAGHJAN	UTBI0RRBAGB	DDM	7156010006072
91	MILON MORAN		BAGHJAN	UBIN0538329	TSK	383202010062732
92	PUTE BORA		BAGHJAN	HDFC0CACABL	DDM	451042030001472
93	RUBUL NEOG	LIKHAN NEOG	BAGHAJN	UTBI0DOD316	DDM	00015010891042
94	BITUPON MORAN	BILESWAR MORAN	BAGHJAN	UBIH0538329	TSK	383202130001661
95	KABINDRA PHUKAN	PHULEESWARI PHUKAN	BAGHJAN	BARB0TINSUK	BORHAPJAN	09998100004851
96	AMORJIT BORUAH		BAGHJAN	SBIN0003835	DDM	38344867324

97	UPENDRA PHUKAN	HOREN PHUKAN	BAGHJAN	SBIN0000196	TSK	20397372091
98	PARASHMONI MORAN	DHIRAJ MORAN	BAGHJAN	CBIN0283221	KAKOPATHAR	3635005654
99	SHOUROV HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202130001708
100	JUBIN MORAN	TORANG MORAN	BAGHJAN	UBIN0538329	YSK	383202130001659
101	DIPANKAR CHUTIA	BAPI CHUTIA	BAGHJAN	SBIM003835	DDM	394818282618
102	DHANJAY HAZARIKA	GODESWAR HAZARIKA	BAGHJAN	SBIN003835	DDM	34352963195
103	PROBAL NEOG	LONKE NEOG	BAGHJAN	CBIN0281286	TSK	3256150011
104	CHINATI CHUTIA		BAGHAJN	SBIN0003835	DDM	38339130058
105	PUTUL NEOG		BAGHJAN	UTBIORRBAGB	DDM	7156010007100
106	PRIYODA MORAN		BAGHJAN	SBIN0012262	MAKUM	32590999859
106	TIKHNAJYOTI HAZARIKA	ROTNESWAR HAZARIKA	BAGHJAN	UBIN0545040	DDM	45042011007295
107	REPAN HAZARIKA		BAGHJAN	UTBIODOD316	DDM	0015010469715
108	SATYAJIT MORAN		BAGHJAN	UBIN0538329	TSK	382302120001420
109	ABHOY CHUTIA	REKHAKANTA CHUTIA	BAGHJAN	SBIN0003835	DDM	37446259931
110	MOHOT DOHUTIA	METHON DOHUTUA	BAGHJAN	SBIN0003835	DDM	35139117139
111	SIRANJIT GOGOI		BAGHJAN	UBIN0545040	DDM	450402011007353
112	DIPOK BORUAH	AKUL BORUAH	BAGHJAN	BDBL0001506	TSK	50190010460603
113	HORUMONI MORAN	BONKHIDHAR MORAN	BAGHJAN	SBIN0003835	DDM	31765000067
114	GUPON PATOR		BAGHJAN	BAROABRAMA	TSK	9998100005302
115	DIPUNJA BORUAH		BAGHJAN	UTBIORRBAGB	DDM	7156010003225
116	DIBYAJYOTI GOGOI		KOLAYAPANI	SBIN0003835	DDM	34378250197
117	DALUPI NEOG		BAGHJAN	SBIN0003835	DDM	32386630559
118	PAPUL GOGOI		BAGHJAN	UBIN0538329	TSK	383202010062338
119	BIDYARANI NEOG	SUREN NEOG	BAGHJAN	SBIN0000196	TSK	34583021150

বিদ্যুৎ এক্সিকিউটিভ-
কিউ অফিসার
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14/08/2020

120	LIMI MORAN	MUKUL MORAN	BAGHJAN	SBIN0000196	TSK	38338702325
121	USHAMONI SAIKIA	DIP SAIKIA	BAGHJAN	UBIN05038329	TSK	383202130001147
122	HIMADRI SAIKIA	DIP SAIKIA	BAGHJAN	UBIN05038329	TSK	383202130001542
123	APARAJITA HAZARIKA	RATENESWAR HAZARIKA	BAGHJAN	UBIN0545040	DDM	450402011007278
124	KARISHMA NEOG	BHUGA NEOG	BAGHJAN	UBIN0538329	TSK	383202130001645
125	JYOTISHNA HAZARIKA	GIRIN HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202130001329
126	GITANJALI HAZARIKA	MONESWAR HAZARIKA	BAGHJAN	UNIN0538329	TSK	383202130001662
127	SUMITRA MORAN	PHANIDHAR MORAN	BAGHJAN	UBIN0538329	TSK	383202010062432
128	DIPA MORAN	NANDESWAR MORAN	BAGHJAN	UBIN0538329	TSK	383202010062431
129	AMBIKA GOGOI	KULSINGH GOGOI	BAGHJAN	SBIN0003835	DDM	39481781383
130	MODHUMITA GOGOI	KULSINGH GOGOI	BAGHJAN	UTBI0DOD316	DDM	00015010821681
131	RINAMONI MORAN	KANTESWAR MORAN	BAGHJAN	UBIN0545040	DDM	450402011007336
132	REKHAMONI MORAN	KANTESWAR MORAN	BAGHJAN	UBIN0545040	DDM	450402011007335
133	SMRITI MORAN	GHONKANTA MORAN	BAGHJAN	UBIN0545040	DDM	450402130000740
134	RIZA MORAN	DIPESWAR MORAN	BAGHJAN	UNBIN0538329	TSK	383202130001630
135	NAYANMONI HAZARIKA	MOHIN HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202130001393
136	ADITI BORAH	PUTE BORAH	BAGHJAN	UBJN0545040	DDM	450402011007341
137	PALLABI BORAH	BOJEN BORAH	BAGHJAN	UBIN0538329	TSK	383202130001208
138	PORONALI BORAH	BOJEN BORAH	BAGHJAN	UTBIORRBAGB	DDM	7156010083304
139	UNIKA MORAN	JADUNATH MORAN	BAGHJAN	IDIB000T042	TSK	6406097373
140	PANCHAMA HAZARIKA	GEL HAZARIKA	BAGHJAN	SBIN0003835	DDM	35625306826
141	RIMPI HAZARIKA	LT NORENDRA HAZARIK	BAGHJAN	UBIN0545040	DDM	450402011007280
142	SURUJMONI HAZARIKA	DINESWAR HAZARIKA	BAGHJAN	SBIN003835	DDM	35625306859
143	PORONALI BORUAH	MONIKANTA BORUAH	BAGHJAN	UBIN0538329	TSK	383202010062731

144	RINAMONI HAZARIKA	MUNINDRA HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202130001629
145	MONJUMONI HAZARIKA	KUMAL HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202130001643
146	BHAYABATI MORAN	BARENDRA MORAN	BAGHJAN	UBIN05038329	TSK	383202130001631
147	ARATI MALLAH	SURES MALLAH	BAGHJAN	SBIN0003835	DDM	20333126073
148	ADITI HAZARIKA	PAMASWAR HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	00 15010895699
149	NAMITA HAZARIKA	PAMASWAR HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	00 15010895316
150	PALLBI BORUAH	DIPUNJA BORUAH	BAGHJAN	UTIB0003219	DDM	920010043926796
151	KONMONI CHETIA	RABIN CHETIA	BAGHJAn	UBIN0538329	TSK	383202120001328
152	MONJUMONI CHETIA	SUNESWAR CHETIA	BAGHJAN	SBIN0003835	DDM	38339095216 33
153	SUGANDHI SAHANI	SABADA SAHANI	KOLIAPANI	UTBI0DOD316	DDM	00 15010462563
154	DIPIKA BORAH	MAHENDRA BORAH	BAGHJAN	UBIN0538329	TSK	383202130001206
155	MONIKHA GOGOI	PRASANTA GOGOI	KOLIAPANI	IBKL0001122	TSK	1122104000081030
156	POLY URANG	BHAD URANG	KOLIAPANI	UTBI0DOD316	DDM	00 15010911504
157	POLLY NEOG		BAGHJAN	UBIN05040	TSK	450402011007305
158	MUNMI NEOG	PUTUL NEOG	BAGHJAN	UBIN0538329	TSK	383202130001651
159	PORISHMITA MORAN		BAGHAJN	SBIN0003835	DDM	38514485106
160	BINDU SAHANI	ROBINDO SAHANI	KOLIAPANI	UTBI0DOD316	DDM	00 15010911412
161	GEETA KHERUWAR	MOTILAL KHERUWAR	KOLIAPANI	UTBI0DOD316	DDM	00 15010908658
162	RANI KHERUWAR	MOTILAL KHERUWAR	KOLIAPANI	UTBIORRBAGB	DDM	7156010088488
163	HORUTI MORAN	BORENDRO MORAN	BAGHJAN	UTBIN0538329	TSK	383202130001642
164	BHITALEE BORAH	DEBOJANI BORAH	BAGHJAN	CBTN0283206	TSK	3671955626
165	MATU NEOG	GANDHA NEOG	BAGHJAN	UBIN0538329	TSK	383202130001145
166	NITA MORAN	DIPEN MORAN	BAGHJAN	SBIN0000196	TSK	20397372104
167	MINA NEOG	DIPANTI NEOG	BAGHJAN	HDFC0001064	TSK	50100251397009

IN 14/06/2020 বিষ্টু সাতাৰিকা-
বিত্ত সহায়ক -
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168	SMRITA GOGOI	POLI GOGOI	BAGHJAN	UBIN0538329	TSK	383202130000904
169	MONALISHA NEOG	RAJESWAR NEOG	BAGHJAN	UBIN0555185	HATIGAON	551802010008564
170	MONIKA GHATUWAR	LT.SAHANLAL GHATUW	KOLIAPANI	UTBI0DOD316	DDM	0015010908689
171	SIKHAMONI NEOG	JODU NEOG	BAGHJAN	SBIN0003835	DDM	37101229331
172	SUMI MORAN	PHULEN MORAN	BAGHJAN	UBIN0538329	TSK	383202130001188
173	MONALISHA MORAN	PULIN MORAN	BAGHJAN	CBIN0281286	TSK	3527512534
174	PARISHMITA PHUKAN	LT.PADMADHAR PHUKA	KOLIAPANI	UTIB0003219	DDM	919010014865626
175	JYOTISHMITA MORAN	JANABOR MORAN	BAGHJAN	IDIB000T024	TSK	6758998570
176	MOUSMI HAZARIKA	NAGEN HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202010060686
177	ANAMIKA CHETIA	LT.TUKUN CHETIA	BAGHJAN	UTBI0DOD316	DDM	0015010891073
178	NAYONMONI HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202130001672
179	ANJANA MORAN	NABEN MORAN	BAGHJAN	SBIN0003835	DDM	39399167309
180	MINARAI GHATUWAR	ARJUNRAI GHATUWAR	KOLIAPANI	UTBI0DOD316	DDM	0015010908665
181	ANJALI BORUAH	TORUN BORUAH	BAGHJAN	UBIN0538329	TSK	383202120000031
182	JUNMONI MORAN	RITU MORAN	BAGHJAN	SBIN0003835	DDM	37009305885
183	SUMI CHETIA		BAGHJAN	CBIN0283228	TALAP	3827470410
184	JERINA NEOG		BAGHJAN	SBIN0003835	DDM	38352948894
185	SWAPNALI NEOG		BAGHJAN	CBIN0281286	TSK	3743543882
186	HEWALI HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202130001706
187	JUJITA MORAN		BAGHJAN	UBIN0538329	TSK	383202130001657
188	PURNIMA MORAN		BAGHJAN	SBIN03835	DDM	38711844240
189	HEUJI BORUAH		BAGHJAN	HDFC0CACABL	DDM	451042100000056
190	DILIP MORAN		BAGHJAN	HDFC0CACABL	DDM	451042010009352
191	LUNA DIHINGIA	TULAN DIHINGIA	KOLIAPANI	CNRB0001152	TSK	1152101020631

14/08/2020 তিনিচুকাবিকা-
কৃষি সহায়ক
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192	PINKUMONI PATOR		KOLIAPANI	BARBOABRAMA	TSK		9998100005303
193	PROBHAT MORAN	PHUKON MORAN	BAGHJAN	SBIN0003835	DDM		20130528737
194	DIPALIMORAN	BIPUL MORAN	BAGHJAN	BDBL0001506	TSK		50180007809773
195	MANUMOTI DOHUTIA		BAGHJAN	UBIN0538329	TSK		383202130000932
196	HEMANTI SAHANI		BAGHJAN	SBIN0003835	DDM		38817546064
197	CHOMPA SARKAR		BAGHJAN	ALLA0210463	TSK		59111979297

IA/28/020

SL.NO	ACCOUNT HOLDER	C/O	ADDRESS	IFSC CODE	BRANCH	ACCOUNT NO
1	MALOTI NEOG		BAGHJAN	UBIN0538329	TSK	383202010062738
2	MANAKHI NEOG		BAGHJAN	UBIN0538329	TSK	383202130001640
3	JUNMONI MORAN	ANANTA MORAN	BAGHJAN	SBIN000734	DANGARI	33643600479
4	SMITI HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202130001707
5	JYOTI CHUTIA		BAGHJAN	SBIN000196	TSK	38706222954
6	PUNYALATA NEOG		BAGHJAN	UBIN0538329	TSK	383202130001146

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GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia the 1st September'2020

SANCTION ORDER

As per payment document OIL Order No.1120012677 dtd 11th June 2020, payment Run ID/ Date AST4/11/06/2020, financial sanction for issuing one time grant to **114(One hundred fourteen)Nos.** beneficiaries @ **Rs.10,000.00** (Rupees Ten Thousand) only to affected families of Baghjan Gas blow out, an amounting to total **Rs.11,40,000/-** (Rupees Eleven lakh forty thousand) only is hereby accorded. The one time grant to the beneficiaries is debitable from D.C's. office bank **Account No.7154010000892** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries' account.

The name of the beneficiaries along with their Account No and IFSC Code are mentioned in the **Annexure – I (Sl.No.1 to 114)** has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-I/117 dated 14/08/2020 list of **"Milanjyoti Yuba Sangha"**.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1621-1626 Dated Tinsukia the 1st September'2020

Copy to:-

1. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
2. All Addl. Deputy Commissioner, Tinsukia for information.
3. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
4. The Lead Bank Manager, UBI, Tinsukia for information and necessary action.
5. The Branch Manager, Assam Gramin Vikash Bank, Tinsukia. He is requested to transfer the amount against the beneficiaries as per Account No. and IFSC mentioned in the beneficiary list **(Annexure – I)**.
6. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner,
Tinsukia.

OFFICE OF THE DEPUTY COMMISSIONER
17 AUG 2020
TINSUKIA

GOVERMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::::::::::: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

NO DRC 16/2015-16/Pt-I/117 Dated Doomdooma the 14th August, 2020

To,

The Deputy Commissioner,
Tinsukia.

ADC (ADMA) 19/8
CA-

Sub: Forwarding of a letter submitted by Milanjyoti Yuva Sangha.

DA
19/8/2020

Sir,

With reference to the subject cited above, as per your honour's verbal instruction, I have the honour to forward herewith the letter alongwith enclosure of list of Youths in respect of Baghjan Gaon area submitted by the Milanjyoti Yuva Sangha for favour of your kind information and necessary action.

Enclosure: As stated above.

Yours Faithfully,
14/08/2020
Circle Officer,
Doomdooma Revenue Circle,
Doomdooma.

Baghjan Gaon (Village) Milanjyoti Yuva Sangha
Registration no. 1094:: established on 1993
P.O Dighaltorang- 786151, Dist: Tinsukia, (Assam)

Satyajit Moran
President
Phone : 6001933993

Tikhnajyoti Hazarika
Secretary
Phone : 6900903811

Ref No_____

date : 12/XX/XX

To
Respected Deputy Commissioner Sir
Tinsukia District

Subject : Regarding the emergency funds for the youth

Sir
With due respect this is to inform you that the accident of 27/05/2020 in Oil India Ltd's Baghjan no. BGR -5 well, which is not under control till today. Due to this the people of Baghjan village are facing new issues every day. The youth are unable to continue/find their livelihood since the existing ways a no longer available. We request the District Deputy Commissioner to release some emergency grant soon to the youth whose account details are attached herewith.
This is our humble request to respected Sir.

Yours faithfully

Tikhnajyoti Hazarika

	ACCOUNT HOLDER	C/O	ADDRESS	IFSC CODE	BRANCH	A/C NUMBER
	KRISHNAMONI MORAN	GOJEN MORAN	BAGHJAN	SBIN0012262	TSK	39426055493
2	SUREN MORAN	GOJEN MORAN	BAGHJAN	SBIN0012262	TSK	39426071185
3	BIRAPJYOTI HAZARIKA		BAGHJAN	UBINO545040	DDM	450402011007286
4	PUSHPADHAR MORAN	BALIN MORAN	BAGHJAN	SBIN0012262	TSK	39426074459
5	MUKUT MORAN	BALIN MORAN	BAGHJAN	SBIN0003835	DDM	39494086215
6	ARUN PATAR		BAGHJAN	BDBL0001506	TSK	50190010461971
7	CHIRANJIT MORAN	DIGANTA MORAN	BAGHJAN	SBIN0003835	DDM	34553146629
8	KAUSHAL MORAN	DIGONTA MORAN	BAGHJAN	HDFC0CACABL	DDM	451042100000012
9	PIKU GOGOI		BAGHJAN	UBIN0538329	TSK	383202010061863
10	ARPON NEOG	JITUKON NEOG	BAGHJAN	UTBI0000316	DDM	001510906227
11	AMARDEEP NEOG		BAGHJAN	HDFC0CACABL	DDM	450402010009450
12	DHALESWAR MORAN	BIPIN MORAN	BAGHJAN	SBIN0003051	TSK	39421290567
13	LAKHYAJEET MORAN	BIPIN MORAN	BAGHJAN	SBIN000196	TSK	38576373317
14	INDRAJIT PHUKAN	KHELANG PHUKAN	BAGHJAN	SBIN000196	TSK	38695406281
15	BIMANTO HAZARIKA	JANESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	37740171390
16	SANJIT MORAN	RAJEN MORAN	BAGHJAN	SBIN0012262	NUNGAANBAKKAM	34689789485
17	MANAKHJYOTI HAZARIKA	NALI HAZARIKA	BAGHJAN	SBIN0003835	DDM	35376527676
18	BULBUL MORAN		BAGHJAN	UBIN0538329	TSK	383202130001653
19	SATYAJYOTI MORAN		BAGHJAN	UBIN053329	TSK	383202010062745
20	BABUL MORAN		BAGHJAN	SBIN0003835	DDM	38948044778
21	NIYANTA HAZARIKA		BAGHJAN	BDBL0001506	TSK	50190010459145
22	SURAJ MORAN		BAGHJAN	UBIN0538329	TSK	38320201006 2637

23	AJOY BORUAH	NAGENDRA BORUAH	BAGHJAN	SBIN0003835	DDM	35217481305
24	DIBYOJYOTI PHUKAN		BAGHJAN	BDBL0001506	TSK	50190010461481
25	MOHAT DOHUTIA	METHON DOHUTUA	BAGHJAN	SBIN0003835	DDM	35139117139
26	DHIRAJ KUMAR MORAN		BAGHJAN	BDBL0001506	TSK	50190010461811
27	BHAIROVJYOTI BORUAH		BAGHJAN	UBIN0538329	TSK	383202130001660
28	NABAKANTA HAZARIKA	DHONIRAM HAZARIKA	BAGHJAN	SBIN0003835	DDM	36311947099
29	MONJIT MORAN		BAGHJAN	BDBL0001506	TSK	50190010461451
30	MANTU HAZARIKA	NARESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	35945049545
31	TWINKLE GOGOI	KULSINGH GOGOI	BAGHJAN	SBIN0000196	TSK	38489641844
32	RONTU MORAN		BAGHJAN	UBIN0538329	TSK	383202130001674
33	SOURAVJYOTI MORAN		BAGHJAN	UBIN0538329	TSK	383202120001604
34	SIRONJIT GOGOI	DULEN GOGOI	BAGHJAN	SBIN0000196	TSK	20457566125
35	PAPUL HAZARIKA	GODESWAR HAZARIKA	BAGHJAN	UTBIOD0D316	DDM	00015010969536
36	SUJIT MORAN	PULEN MORAN	BAGHJAN	UTBIOD0D316	DDM	00 1501821957
37	HUNJIT MORAN	LOBON MORAN	BAGHJAN	ALLA0210463	TSK	59087136557
38	DIBYAJYOTI MORAN	LATE' DEBEN MORAN	BAGHJAN	UTBIOTIK688	TIPUK	1256010497039
39	SURAJ CHETIA	BHELEK CHETIA	BAGHJAN	ALLA0211290	DULIAJAN	50518963950
40	RATUL NEOG	LT.KANTESWAR NEOG	BAGHJAN	UTIS0003590	GB DBGH	918010043247256
41	BABUL NEOG	LT.KANTESWAR NEOG	BAGHJAN	UTBIORRBAGB	DDM	7156010111430
42	MOONMOON MORAN	JADUNATH MORAN	BAGHJAN	SBIN0003835	DDM	36161797775
43	AMARJYOTI HAZARIKA	PADESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	36138789467
44	ANKURJYOTI HAZARIKA	PADESWAR HAZARIKA	BAGHJAN	SBIN0003835	DDM	20132321797
45	KARANJYOTI MORAN	MOHANANDA MORAN	BAGHJAN	CNRB0001152	TSK	1152101020522
46	PADMABATI SAHANI		BAGHJAN	CBIN0281286	TSK	3528188899

47	KARANJYOTI MORAN	NANDESWAR MORAN	BAGHJAN	CBIN0281286	TSK	3835118208
48	BISWAJIT MORAN	LAMBESWAR MORAN	BAGHJAN	SBIN0003835	DDM	20333127667
49	HIMANKO MORAN	DIPTI MORAN	BAGHJAN	UBIN0538329	TSK	383202130001684
50	BURANJIT DOHUTIA	KHILA DOHUTIA	BAGHJAN	SBIN0003835	DDM	36228870606
51	DIPAMONI NEOG		BAGHJAN	UBIN0538329	TSK	383202130001709
53	BHASKAR NEOG		BAGHJAN	UBIN0538329	TSK	383202130001635
54	AMIR URANG		BAGHJAN	ALLA0211810	DIBRUGARH	50389757216
55	NIRAB MORAN	DIPALI MORAN	BAGHJAN	UBIN0538329	TSK	383202130001663
56	RAHUL MORAN	MOINI MORAN	BAGHJAN	UBIN0538329	TSK	383202130001664
57	BUBUL NEOG	GUNOKANTA NEOG	BAGHJAN	UCBA0003104	UCO	31040110054819
58	RAHUL MALLAH	SURES MALLAH	BAGHJAN	SBIN0003835	DDM	38059996443
59	MONUJ KUMAR BORUAH		BAGHJAN	UTBI0DOD316	DDM	00 15010191074
60	PAPU MORAN		BAGHJAN	UBIN0538329	TSK	383202130001637
62	SIRHAJYOTI MORAN		BAGHJAN	CBIN0281286	TSK	3796584533
64	BULKON HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202130001652
65	DHANJIT NEOG		BAGHJAN	UBIN0545040	TSK	450402011007302
66	HOREN NEOG	GANDHA NEOG	BAGHJAN	SBIN0000196	TSK	38576243209
67	ADITYA MORAN	PULEN MORAN	BAGHJAN	UBIN0545040	SKT DDM	450402011007287
68	PRONOB MORAN	DIPEN MORAN	BAGHJAN	UTBIOD0D316	DDM	0015010617031
68	MAIMUN BORUAH	MANIK BORUAH	BAGHJAN	SBIN0003835	DDM	36697678703
69	BULBUL GOHAIN	ABONIKANTA GOHAIN	BAGHJAN	SBIN0000196	TSK	35113265950
70	DHIRAJ NEOG	BOLIN NEOG	BAGHJAN	UBIN0538329	TSK	383202010062779
71	ROMONTA BORUAH	BHUMESWAR BORUAH	BAGHJAN	SBIN0003835	DDM	36502157309
72	PHOTIK MORAN		BAGHJAN	ALLA0213482	TSK	50459887576

14/08/2020

প্রাপ্তিস্বীকার
বিভাগীয় সহকারী
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73	BINIMADHAV MORAN		BAGHJAN	UTBI0DOD316	DDM	00 15010540964
74	BISHAJIT BORAH	BOJEN BORAH	BAGHJAN	UTBI0RRBAGB	DDM	7156010098759
75	SHIKHITRA HAZARIKA	PANDIT HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	00015011008142
76	MADHUJA GOGOI		KOLIAPANI	UTBI0003590	DIBRUGARH	918010043247528
77	ABHIJIT MORAN	DHOMESWAR MORAN	BAGHJAN	UBIN0538329	TSK	383202130001704
78	PUNA MORAN		BAGHAJN	UBIN0538329	TSK	383202010062733
79	ROTON CHETIA		KOLIAPANI	UBIN0538329	TSK	383202010062341
80	BIKRAM MORAN	JIWAN MORAN	BAGHJAN	YESB0001139	MFARMANYATA	1113991800035710
81	TUNTUN SHAH	MOHABIR SHAH	BAGHJAN	UTBI0RRBAGB	DDM	7156010111928
82	SAYAJIT CHETIA	KULADHAR CHETIA	KOLIAPANI	IBKL0001122	TSK	1122104000071336
83	GONIT GOGOI	MOHIRAM GOGOI	BAGHJAN	UBIN0538329	TSK	3834866061
84	HIRANYA SOIKIA	AMOL SOIKIA	BAGHJAN	UTBI0DOD316	DDM	00015010821636
85	JOTIN CHETIA	PULIN CHETIA	BAGHJAN	UCBA0000546	TSK	05460110051573
86	MINTU MORAN	HOREN MORAN	BAGHAJN	CBIN0283206	TSK	3532921492
87	GOUTOM SING BORUAH	TOPON BORUAH	BAGHJAN	CBIN0281286	TSK	3838921698
88	DEEPJYOTI MORAN	DIPEEN MORAN	BAGHJAN	CBIN0281286	TSK	3838906056
89	PROTIM HAZARIKA		BAGHJAN	UTBI0DOD316	DDM	450402011007389
90	HUNDHAR NEOG		BAGHJAN	UTBI0RRBAGB	DDM	7156010006072
91	MILON MORAN		BAGHJAN	UBIN0538329	TSK	383202010062732
92	PUTE BORA		BAGHJAN	HDFC0CACABL	DDM	451042030001472
93	RUBUL NEOG	LIKHAN NEOG	BAGHAJN	UTBI0DOD316	DDM	00015010891042
94	BITUPON MORAN	BILESWAR MORAN	BAGHJAN	UBIH0538329	TSK	383202130001661
95	KABINDRA PHUKAN	PHULEESWARI PHUKAN	BAGHJAN	BARB0TINSUK	BORHAPJAN	09998100004851
96	AMORJIT BORUAH		BAGHJAN	SBIN0003835	DDM	38344867324

97	UPENDRA PHUKAN	HOREN PHUKAN	BAGHJAN	SBIN0000196	TSK	20397372091
98	PARASHMONI MORAN	DHIRAJ MORAN	BAGHJAN	CBIN0283221	KAKOPATHAR	3635005654
99	SHOUROV HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202130001708
100	JUBIN MORAN	TORANG MORAN	BAGHJAN	UBIN0538329	YSK	383202130001659
101	DIPANKAR CHUTIA	BAPI CHUTIA	BAGHJAN	SBIM003835	DDM	394818282618
102	DHANJAY HAZARIKA	GODESWAR HAZARIKA	BAGHJAN	SBIN003835	DDM	34352963195
103	PROBAL NEOG	LONKE NEOG	BAGHJAN	CBIN0281286	TSK	3256150011
104	CHINATI CHUTIA		BAGHAJN	SBIN0003835	DDM	38339130058
105	PUTUL NEOG		BAGHJAN	UTBIORRBAGB	DDM	7156010007100
106	PRIYODA MORAN		BAGHJAN	SBIN0012262	MAKUM	32590999859
106	TIKHNAJYOTI HAZARIKA	ROTNESWAR HAZARIKA	BAGHJAN	UBIN0545040	DDM	45042011007295
107	REPAN HAZARIKA		BAGHJAN	UTBIODOD316	DDM	00015010469715
108	SATYAJIT MORAN		BAGHJAN	UBIN0538329	TSK	382302120001420
109	ABHOY CHUTIA	REKHAKANTA CHUTIA	BAGHJAN	SBIN0003835	DDM	37446259931
110	MOHOT DOHUTIA	METHON DOHUTUA	BAGHJAN	SBIN0003835	DDM	35139117139
111	SIRANJIT GOGOI		BAGHJAN	UBIN0545040	DDM	450402011007353
112	DIPOK BORUAH	AKUL BORUAH	BAGHJAN	BDBL0001506	TSK	50190010460603
113	HORUMONI MORAN	BONKHIDHAR MORAN	BAGHJAN	SBIN0003835	DDM	31765000067
114	GUPON PATOR		BAGHJAN	BAROABRAMA	TSK	9998100005302
115	DIPUNJA BORUAH		BAGHJAN	UTBIORRBAGB	DDM	7156010003225
116	DIBYAJYOTI GOGOI		KOLAYAPANI	SBIN0003835	DDM	34378250197
117	DALUPI NEOG		BAGHJAN	SBIN0003835	DDM	32386630559
118	PAPUL GOGOI		BAGHJAN	UBIN0538329	TSK	383202010062338
119	BIDYARANI NEOG	SUREN NEOG	BAGHJAN	SBIN0000196	TSK	34583021150

বিদ্যুৎ নিরীক্ষক-
বিভাগ সহকারী
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14/08/020

120	LIMI MORAN	MUKUL MORAN	BAGHJAN	SBIN0000196	TSK	38338702325
121	USHAMONI SAIKIA	DIP SAIKIA	BAGHJAN	UBIN05038329	TSK	383202130001147
122	HIMADRI SAIKIA	DIP SAIKIA	BAGHJAN	UBIN05038329	TSK	383202130001542
123	APARAJITA HAZARIKA	RATENESWAR HAZARIKA	BAGHJAN	UBIN0545040	DDM	450402011007278
124	KARISHMA NEOG	BHUGA NEOG	BAGHJAN	UBIN0538329	TSK	383202130001645
125	JYOTISHNA HAZARIKA	GIRIN HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202130001329
126	GITANJALI HAZARIKA	MONESWAR HAZARIKA	BAGHJAN	UNIN0538329	TSK	383202130001662
127	SUMITRA MORAN	PHANIDHAR MORAN	BAGHJAN	UBIN0538329	TSK	383202010062432
128	DIPA MORAN	NANDESWAR MORAN	BAGHJAN	UBIN0538329	TSK	383202010062431
129	AMBIKA GOGOI	KULSINGH GOGOI	BAGHJAN	SBIN0003835	DDM	39481781383
130	MODHUMITA GOGOI	KULSINGH GOGOI	BAGHJAN	UTBIODOD316	DDM	00015010821681
131	RINAMONI MORAN	KANTESWAR MORAN	BAGHJAN	UBIN0545040	DDM	450402011007336
132	REKHAMONI MORAN	KANTESWAR MORAN	BAGHJAN	UBIN0545040	DDM	450402011007335
133	SMRITI MORAN	GHONKANTA MORAN	BAGHJAN	UBIN0545040	DDM	450402130000740
134	RIZA MORAN	DIPESWAR MORAN	BAGHJAN	UNBIN0538329	TSK	383202130001630
135	NAYANMONI HAZARIKA	MOHIN HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202130001393
136	ADITI BORAH	PUTE BORAH	BAGHJAN	UBIN0545040	DDM	450402011007341
137	PALLABI BORAH	BOJEN BORAH	BAGHJAN	UBIN0538329	TSK	383202130001208
138	PORONALI BORAH	BOJEN BORAH	BAGHJAN	UTBIORRBAGB	DDM	7156010083304
139	UNIKA MORAN	JADUNATH MORAN	BAGHJAN	IDIB000T042	TSK	6406097373
140	PANCHAMA HAZARIKA	GEL HAZARIKA	BAGHJAN	SBIN0003835	DDM	35625305826
141	RIMPI HAZARIKA	LT NORENDRA HAZARIK	BAGHJAN	UBIN0545040	DDM	450402011007280
142	SURUJMONI HAZARIKA	DINESWAR HAZARIKA	BAGHJAN	SBIN003835	DDM	35625306859
143	PORONALI BORUAH	MONIKANTA BORUAH	BAGHJAN	UBIN0538329	TSK	383202010062731

144	RINAMONI HAZARIKA	MUNINDRA HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202130001629
145	MONJUMONI HAZARIKA	KUMAL HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202130001643
146	BHAYABATI MORAN	BARENDRA MORAN	BAGHJAN	UBIN05038329	TSK	383202130001631
147	ARATI MALLAH	SURES MALLAH	BAGHJAN	SBIN0003835	DDM	20333126073
148	ADITI HAZARIKA	PAMASWAR HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	00 15010895699
149	NAMITA HAZARIKA	PAMASWAR HAZARIKA	BAGHJAN	UTBI0DOD316	DDM	00 15010895316
150	PALLBI BORUAH	DIPUNJA BORUAH	BAGHJAN	UTIB0003219	DDM	920010043926796
151	KONMONI CHETIA	RABIN CHETIA	BAGHJAn	UBIN0538329	TSK	383202120001328
152	MONJUMONI CHETIA	SUNESWAR CHETIA	BAGHJAN	SBIN0003835	DDM	38339095216331
153	SUGANDHI SAHANI	SABADA SAHANI	KOLIAPANI	UTBI0DOD316	DDM	00 15010462563
154	DIPIKA BORAH	MAHENDRA BORAH	BAGHJAN	UBIN0538329	TSK	383202130001206
155	MONIKHA GOGOI	PRASANTA GOGOI	KOLIAPANI	IBKL0001122	TSK	1122104000081030
156	POLY URANG	BHAD URANG	KOLIAPANI	UTBI0DOD316	DDM	00 15010911504
157	POLLY NEOG		BAGHJAN	UBIN05040	TSK	450402011007305
158	MUNMI NEOG	PUTUL NEOG	BAGHJAN	UBIN0538329	TSK	383202130001651
159	PORISHMITA MORAN		BAGHAJN	SBIN0003835	DDM	38514485106
160	BINDU SAHANI	ROBINDO SAHANI	KOLIAPANI	UTBI0DOD316	DDM	00 15010911412
161	GEETA KHERUWAR	MOTILAL KHERUWAR	KOLIAPANI	UTBI0DOD316	DDM	00 15010908658
162	RANI KHERUWAR	MOTILAL KHERUWAR	KOLIAPANI	UTBI0RRBAGB	DDM	7156010088488
163	HORUTI MORAN	BORENDRO MORAN	BAGHJAN	UTBIN0538329	TSK	383202130001642
164	BHITALEE BORAH	DEBOJANI BORAH	BAGHJAN	CBTN0283206	TSK	3671955625
165	MATU NEOG	GANDHA NEOG	BAGHJAN	UBIN0538329	TSK	383202130001145
166	NITA MORAN	DIPEN MORAN	BAGHJAN	SBIN0000196	TSK	20397372104
167	MINA NEOG	DIPANTI NEOG	BAGHJAN	HDFC0001064	TSK	50100251397009

168	SMRITA GOGOI	POLI GOGOI	BAGHJAN	UBIN0538329	TSK	383202130000904
169	MONALISHA NEOG	RAJESWAR NEOG	BAGHJAN	UBIN0555185	HATIGAON	551802010008564
170	MONIKA GHATUWAR	LT.SAHANLAL GHATUWA	KOLIAPANI	UTBI0DOD316	DDM	00015010908689
171	SIKHAMONI NEOG	JODU NEOG	BAGHJAN	SBIN0003835	DDM	37101229331
172	SUMI MORAN	PHULEN MORAN	BAGHJAN	UBIN0538329	TSK	383202130001188
173	MONALISHA MORAN	PULIN MORAN	BAGHJAN	CBIN0281286	TSK	3527512534
174	PARISHMITA PHUKAN	LT.PADMADHAR PHUKA	KOLIAPANI	UTIB0003219	DDM	919010014865626
175	JYOTISHMITA MORAN	JANABOR MORAN	BAGHJAN	IDIB000T024	TSK	6758998570
176	MOUSMI HAZARIKA	NAGEN HAZARIKA	BAGHJAN	UBIN0538329	TSK	383202010060686
177	ANAMIKA CHETIA	LT.TUKUN CHETIA	BAGHJAN	UTBI0DOD316	DDM	00015010891073
178	NAYONMONI HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202130001672
179	ANJANA MORAN	NABEN MORAN	BAGHJAN	SBIN0003835	DDM	39399167309
180	MINARAI GHATUWAR	ARJUNRAI GHATUWAR	KOLIAPANI	UTBI0DOD316	DDM	00015010908665
181	ANJALI BORUAH	TORUN BORUAH	BAGHJAN	UBIN0538329	TSK	383202120000031
182	JUNMONI MORAN	RITU MORAN	BAGHJAN	SBIN0003835	DDM	37009305885
183	SUMI CHETIA		BAGHJAN	CBIN0283228	TALAP	3827470410
184	JERINA NEOG		BAGHJAN	SBIN0003835	DDM	38352948894
185	SWAPNALI NEOG		BAGHJAN	CBIN0281286	TSK	3743543882
186	HEWALI HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202130001706
187	JUJITA MORAN		BAGHJAN	UBIN0538329	TSK	383202130001657
188	PURNIMA MORAN		BAGHJAN	SBIN03835	DDM	33711844240
189	HEUJI BORUAH		BAGHJAN	HDFC0CACABL	DDM	45104210000056
190	DILIP MORAN		BAGHJAN	HDFC0CACABL	DDM	451042010009352
191	LUNA DIHINGIA	TULAN DIHINGIA	KOLIAPANI	CNRB0001152	TSK	1152101020631

192	PINKUMONI PATOR		KOLIAPANI	BARB0ABRAMA	TSK	9998100005303
193	PROBHAT MORAN	PHUKON MORAN	BAGHJAN	SBIN0003835	DDM	20130528737
194	DIPALIMORAN	BIPUL MORAN	BAGHJAN	BDBL0001506	TSK	50180007809773
195	MANUMOTI DOHUTIA		BAGHJAN	UBIN0538329	TSK	383202130000932
196	HEMANTI SAHANI		BAGHJAN	SBIN0003835	DDM	38817546064
197	CHOMPA SARKAR		BAGHJAN	ALLA0210463	TSK	59111979297

SL.NO	ACCOUNT HOLDER	C/O	ADDRESS	IFSC CODE	BRANCH	ACCOUNT NO
1	MALOTI NEOG		BAGHJAN	UBIN0538329	TSK	383202010062738
2	MANAKHI NEOG		BAGHJAN	UBIN0538329	TSK	383202130001640
3	JUNMONI MORAN	ANANTA MORAN	BAGHJAN	SBIN000734	DANGARI	33643600479
4	SMITI HAZARIKA		BAGHJAN	UBIN0538329	TSK	383202130001707
5	JYOTI CHUTIA		BAGHJAN	SBIN000196	TSK	38706222954
6	PUNYALATA NEOG		BAGHJAN	UBIN0538329	TSK	383202130001146

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GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/207 Dated Tinsukia the 22nd December'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/245 dated 15th December'2020, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **159(One hundred fifty nine)** Nos. beneficiaries per families @ **Rs.10,000.00** (Rupees Ten thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.15,90,000/- (Rupees Fifteen lakh ninety thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details report verified **Annexure–VII (Sl. No.1 to 159)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/PT/ dated 3rd December'2020 list of beneficiaries of **"159Nos. Denka village"**.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/207-A Dated Tinsukia the 22nd December'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **Annexure-VII "159Nos. DENKA Village"**.
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/205 Dated Tinsukia the 22nd December'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/245 dated 15th December'2020, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **84(Eighty four)** Nos. beneficiaries per families @ **Rs.10,000.00** (Rupees Ten thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.8,40,000/-** **(Rupees Eight lakh forty thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details report verified **Annexure–X (Sl. No.1 to 84)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/ dated 3rd December'2020 list of beneficiaries of **"84Nos. TORAJAN DENKA Village".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/205-A Dated Tinsukia the 22nd December'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **Annexure-X "84Nos. TORAJAN DENKA Village".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/170 Dated Tinsukia the 22nd December'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/245 dated 15th December'2020, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **121 (One hundred twenty one)** Nos. beneficiaries per families @ **Rs.10,000.00** (Rupees Ten thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.12,10,000/- (Rupees Twelve lakh ten thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details report verified **Annexure–III (Sl. No.1 to 121)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/ dated 3rd December'2020 list of beneficiaries of **"121Nos. TORAJAN village".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/170-A Dated Tinsukia the 22nd December'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **Annexure-III "121Nos. TORAJAN village".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/168 Dated Tinsukia the 22nd December'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/245 dated 15th December'2020, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **205 (Two hundred five)** Nos. beneficiaries per families @ **Rs.10,000.00** (Rupees Ten thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.20,50,000/- (Rupees Twenty lakh fifty thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details report verified **Annexure–I (Sl. No.1 to 205)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/ dated 3rd December'2020 list of beneficiaries of **"205Nos. JOYGUKHUWA village".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/168-A Dated Tinsukia the 22nd December'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **Annexure-I "205Nos. JOYGUKHUWA village".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/166 Dated Tinsukia the 22nd December'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/245 dated 15th December'2020, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **172 (One hundred seventy two)** Nos. beneficiaries per families @ **Rs.10,000.00** (Rupees Ten thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.17,20,000/- (Rupees Seventeen lakh twenty thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details report verified **Annexure–II (Sl. No.1 to 172)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/ dated 3rd December'2020 list of beneficiaries of **"172Nos. BORGAON village".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Villages/Baghjan Gas blow out /2020/166-A Dated Tinsukia the 22nd December'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **Annexure-II "172Nos. BORGAON village".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/185 Dated Tinsukia the 22nd December'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/245 dated 15th December'2020, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **162(One hundred sixty two)** Nos. beneficiaries per families @ **Rs.10,000.00** (Rupees Ten thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.16,20,000/- (Rupees Sixteen lakh twenty thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details report verified **Annexure–VI (Sl. No.1 to 162)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/ dated 3rd December'2020 list of beneficiaries of **"162Nos. NA MOTAPUNG (KAMALAPUR) Village".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/185-A Dated Tinsukia the 22nd December'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **Annexure-VI "162Nos. NA MOTAPUNG (KAMALAPUR) Village"**..
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/203 Dated Tinsukia the 22nd December'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/245 dated 15th December'2020, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **163(One hundred sixty three)** Nos. beneficiaries per families @ **Rs.10,000.00** (Rupees Ten thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.16,30,000/- (Rupees Sixteen lakh thirty thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details report verified **Annexure–XII (Sl. No.1 to 163)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/ dated 3rd December'2020 list of beneficiaries of **"163Nos. DIGHALHAKU Village".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/203-A Dated Tinsukia the 22nd December'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Dullajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for Information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **Annexure-XII "163Nos. DIGHALHAKU Village".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/201 Dated Tinsukia the 22nd December'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/245 dated 15th December'2020, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **124(One hundred twenty four)** Nos. beneficiaries per families @ **Rs.10,000.00** (Rupees Ten thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.12,40,000/- (Rupees Twelve lakh forty thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details report verified **Annexure–IX (Sl. No.1 to 124)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/ dated 3rd December'2020 list of beneficiaries of **"124Nos. LESENKA Village".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/201-A Dated Tinsukia the 22nd December'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **Annexure-IX "124Nos. LESENKA Village".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/196 Dated Tinsukia the 22nd December'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/245 dated 15th December'2020, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **107(One hundred seven)** Nos. beneficiaries per families @ **Rs.10,000.00** (Rupees Ten thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.10,70,000/- (Rupees Ten lakh seventy thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details report verified **Annexure–VIII (Sl. No.1 to 107)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/PT/ dated 3rd December'2020 list of beneficiaries of **"107Nos. BIHIATING Village".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/196-A Dated Tinsukia the 22nd December'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **Annexure-VIII "107Nos. BIHIATING Village".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/183 Dated Tinsukia the 22nd December'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/245 dated 15th December'2020, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **129(One hundred twenty nine)** Nos. beneficiaries per families @ **Rs.10,000.00** (Rupees Ten thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.12,90,000/- (Rupees Twelve lakh ninety thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details report verified **Annexure–XI (Sl. No.1 to 129)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/ dated 3rd December'2020 list of beneficiaries of **"129Nos. HATIGARH village".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/183-A Dated Tinsukia the 22nd December'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **Annexure-XI "129Nos. HATIGARH Village".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/174 Dated Tinsukia the 22nd December'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/245 dated 15th December'2020, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **218 (Two hundred eighteen)** Nos. beneficiaries per families @ **Rs.10,000.00** (Rupees Ten thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.21,80,000/- (Rupees Twenty one lakh eighty thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details report verified **Annexure–V (Sl. No.1 to 218)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/PV dated 3rd December'2020 list of beneficiaries of **"218Nos. HATIJAN village".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/174-A Dated Tinsukia the 22nd December'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **Annexure-V "218Nos. HATIJAN village".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/172 Dated Tinsukia the 22nd December'2020

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/245 dated 15th December'2020, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **290 (Two hundred ninety)** Nos. beneficiaries per families @ **Rs.10,000.00** (Rupees Ten thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.29,00,000/- (Rupees Twenty nine lakh)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details report verified **Annexure-IV (Sl. No.1 to 290)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/ dated 3rd December'2020 list of beneficiaries of **"290Nos. NA MOTAPUNG village".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/172-A Dated Tinsukia the 22nd December'2020

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **Annexure-IV "290Nos. NA MOTAPUNG village".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/207 Dated Tinsukia the 28th January'2021

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/245 dated 15th December'2020, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **46(Forty six)** Nos. beneficiaries per families @ **Rs.10,000.00** (Rupees Ten thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.4,60,000/- (Rupees Four lakh sixty thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details report verified **Annexure–XIII (Sl. No.1 to 46)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/ dated 3rd December'2020 list of beneficiaries of **"46Nos. Denka Khatowal village".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/208 -A Dated Tinsukia the 28th January'2021

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **Annexure-XIII "46Nos. DENKA KHATOWAL Village".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/207 Dated Tinsukia the 28th January'2021

SANCTION ORDER

As per payment document OIL Order Ref. No.ED(HR&A)/63(T)/245 dated 15th December'2020, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **46(Forty six)** Nos. beneficiaries per families @ **Rs.10,000.00** (Rupees Ten thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.4,60,000/- (Rupees Four lakh sixty thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details report verified **Annexure–XIII (Sl. No.1 to 46)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/ dated 3rd December'2020 list of beneficiaries of **"46Nos. Denka Khatowal village".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/208 -A Dated Tinsukia the 28th January'2021

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **Annexure-XIII "46Nos. DENKA KHATOWAL Village".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

HDC (Baghjan)

OFFICE OF THE DEPUTY COMMISSIONER
04 DEC 2020
TINSUKIA

A put up draft to ACE, OIC for signature.

GOVT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

No, DRC.16/2015-16/Pt/ **Dated Doomdooma the 3rd Dec 2020**

To,

The Addl. Deputy Commissioner(Relief)
Tinsukia.

Sub:- Forwarding of beneficiaries list submitted by Barekuri Ancholik Yuba Sangha related to Baghjan Gas Blowout.

Ref:- Your letter No. TRF.3/2017-19/Pt-II/ dtd. 28th October'2020

Sir,

With reference to the subject cited above, I have the honour to forward herewith total 1981 nos of list of beneficiaries submitted by Barekuri Ancholik Yuba Sangha related to Baghjan Gas blowout who are applying for compensation and the list of beneficiaries are verified by the Lot Mondols of Assesment team too.

Forwarded the list for favour of perusal and necessary action.

Enclo:- As stated above.

Yours faithfully
03/12/2020
Circle Officer
Doomdooma Revenue Circle
Doomdooma

Memo No., DRC.16/2015-16/Pt/ **Dated Doomdooma the 3rd Dec 2020**

Copy to:-

1. C.A. to D.C Tinsukia for kind appraisal

Circle Officer
Doomdooma Revenue Circle
Doomdooma

DENKA VILLAGE NAME LIST
P.O.: Borgaon, P.S.: Barekuri

Sl. No.	A/c Holder Name	Husband / Father's Name	A/c No.	IFSC Code	Bank Name
1.	Smt. Renu Saikia	Moina Saikia	0451001700044138	PUNB0045100	PNB, Tinsukia
2.	Mr. Bikrom Suna	Late Lasu Suna	32646737974	SBIN0012262	SBI, Makum
3.	Bishajeet Saikia	Diti Kumar Saikia	20172746521	SBIN0012262	SBI, Makum
4.	Smt. Rongmola Chawrok	Sambhu Chawrok	0451001700024620	PUNB0045100	PNB, Tinsukia
5.	Sri Gunakanta Chawrok	Boga Chawrok	0451001700047241	PUNB0045100	PNB, Tinsukia
6.	Mrs. Lilima Chetia	Moina Chetia	31460414462	SBIN0012262	SBI, Makum
7.	Mrs. Surujmoni Chutia	Sanjib Chutia	35154412624	SBIN0012262	SBI, Makum
8.	Mrs. Sangita Chutia	Tallekya Chutia	09998100001189	BARBOTINSUK	BOB, Tinsukia
9.	Mrs. Baby Chutia	Mithun Chutia	0451001700072548	PUNB0045100	PNB, Tinsukia
10.	Smt. Arpana Chutia	Prasenjit Chutia	0451001700042608	PUNB0045100	PNB, Tinsukia
11.	Sonjika Chutia	Purna Chutia	31269262438	SBIN0000196	SBI, Tinsukia
12.	Purnima Gogoi	Munmun Chutia	7159010045012	UTBI0RRBAGB	AGVB, Makum
13.	Pinki Chutia	Pranab Chutia	0451000100950979	PUNB0045100	PNB, Tinsukia
14.	Nitumoni Dowarah	Tikeswar Dowarah	50100040551121	HDFC0001064	HDFC, Tinsukia
15.	Mrs. Gitanjali Boruah	Mukut Boruah	0451000100976667	PUNB0045100	PNB, Tinsukia
16.	Mr. Bikash Borah	Kili Borah	3345505464	CBIN0283206	CNB, Tinsukia
17.	Akshyajyoti Borah	Dhiren Borah	4338101003854	CNRB0004338	Canara Bank,Tinsukia
18.	Souravjyoti Chetia	Munindra Chetia	20266490718	SBIN0012262	SBI, Makum
19.	Smt. Promila Borah	Tita Borah	0451001700037776	PUNB0045100	PNB, Tinsukia
20.	Mrs. Podmini Chutia	Late Baneswar Chutia	7159010069979	UTBIORRBAGB	AGVB, Makum
21.	Smt. Champawati Moran Gohain	Kumud Gohain	0451001700058478	PUNB0045100	PNB, Tinsukia
22.	Biman Chutia	Sepet Chutia	108493625	BKDN0911403	Dena Bank, Tinsukia
23.	Mr. Utpal Saikia	Didi Saikia	50337413378	ALLA0210463	Allahabad, Tinsukia
24.	Mrs. Santana Borah	Bojen Borah	20136201320	SBIN0012262	SBI, Makum
25.	Mr. Talakya Chowrak	Rupeswar Chowrak	0451001700007852	PUNB0045100	PNB, Tinsukia
26.	Mr. Dibyajit Chetia	Dibakar Chetia	31646136379	SBIN0012262	SBI, Makum
27.	Mr. Madhujya Pratim Chetia	Girinda Chetia	31634029123	SBIN0012262	SBI, Makum
28.	Mrs. Manoshi Chutia	Deep Chutia	33444757686	SBIN0012262	SBI, Makum
29.	Mr. Mohendra Baruah	Durunath Baruah	34779485907	SBIN0012262	SBI, Makum
30.	Mr. Dondidhar Baruah	Babul Baruah	33453708637	SBIN0012262	SBI, Makum
31.	Mrs. Sabitri Bhuyan	Basanta Bhuyan	36369330636	SBIN0012262	SBI, Makum
32.	Nomita Khatowal	Tit Khatowal	7159010035972	UTBIORRBAGB	AGVB, Makum
33.	Sumi Chutia	Debeswar Dihingia	054701000009462	IOBA0000547	IOB, Tinsukia
~~34.~~	~~Jyotimali Moran~~	~~Monuj Moran~~	~~1173010184601~~	~~UTBIOTINGZZ~~	UBI, Tingrai Bazar 1173
35.	Smt. Gulapi Chutia	Debakanta Chutia	0451001700021508	PUNB0045100	PNB, Tinsukia
36.	Mrs. Kundila Barua	Gerenda Barua	054701000009946	IOBA0000547	IOB, Tinsukia
37.	Smt. Beauty Chutia Saikia	Utu Saikia	0451001700022695	PUNB0045100	PNB, Tinsukia
38.	Mr. Buleswar Baruah	Aruna Baruah	0451001700006686	PUNB0045100	PNB, Tinsukia
39.	Sri Debakanta Borah	Kili Borah	0451001700043616	PUNB0045100	PNB, Tinsukia
40.	Smt. Aolima Chutia	Nalik Chutia	0451001700027663	PUNB0045100	PNB, Tinsukia
41.	Mr. Krishnakanta Baruah	Dilip Baruah	35581457432	SBIN0000196	SBI, Tinsukia
42.	Romen Borah	Mihibor Borah	1224010104660	UTBIOBRNG84	UBI, Tinsukia
43.	Mrs. Biyanti Chawrok	Rangman Chawrok	20266490457	SBIN0012262	SBI, Makum
44.	Satyajit Chutia	Late Baneswar Chutia	0019010228992	UTBIOMKM344	UBI, Makum
45.	Tapan Gohain	Gahindra Nath Gohain	0451001700017204	PUNB0045100	PNB, Tinsukia
46.	Kamal Duwarah	Late Jadubor Duwarah	1224010104456	UTBIOBRNG84	UBI, Tinsukia

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DENKA VILLAGE NAME LIST

P.O.: Borgaon, P.S.: Barekuri

47.	Mrs. Pompi Chutia	Nabakanta Chutia	0451001700013244	PUNB0045100	PNB, Tinsukia
48.	Mrs. Karabi Boruah	Raju Boruah	0451001700018391	PUNB0045100	PNB, Tinsukia
49.	Smt. Nijara Chutia	Jatin Chutia	0451001700022525	PUNB0045100	PNB, Tinsukia
50.	Smt. Moni Chutia	Tukheswar Chutia	0451001700033415	PUNB0045100	PNB, Tinsukia
51.	Hidhanta Chutia	Girish Chutia	054701000014042	IOBA0000547	IOB, Tinsukia
52.	Sonaram Chetia	Sagar Chetia	31625362723	SBIN0012262	SBI, Makum
~~53.~~	~~Prabitra Chutia~~	~~Akhil Chutia~~	~~045100017000023~~	~~PUNB0045100~~	~~PNB, Tinsukia~~
~~54.~~	~~Dismrili Dihingia Chutia~~	~~Dipen Chutia~~	~~35937018628~~	~~SBIN0012262~~	~~SBI, Makum~~
55.	Dipen Chutia	Pulin Chutia	31983598668	SBIN0012262	SBI, Makum
56.	Mintu Dihingia	Debeswar Dihingia	0019010228428	UTBIOMKM344	UBI, Makum
57.	Bipul Gohain	Gohindra Nath Gohain	7159010008686	UTBIRRBAGB	AGVB, Makum
58.	Danita Gohain Neog	Prasanta Neog	0015010866385	UTBI0000316	UBI, DoomDooma
59.	Smt. Surjyalata Chutia	Vijay Chutia	0451001700021395	PUNB0045100	PNB, Tinsukia
60.	Mrs. Kumoli Chutia	Anil Chutia	39579967312	SBIN0012262	SBI, Makum
61.	Rekhamoni Boruah	Sasanka Boruah	50100251282794	HDFC0001064	HDFC, Tinsukia
62.	Mr. Bitupon Chawrok	Mon Chawrok	20293587071	SBIN0012262	SBI, Makum
63.	Bhubon Chawrok	Rupeswar Chawrok	20193738956	SBIN0003051	SBI, Tinsukia
64.	Jantu Chawrak	Mon Chawrak	20179258130	SBIN0012262	SBI, Makum
65.	Arup Baruah	Pradi Baruah	1224010105251	UTBIOBRNG84	UBI, Tinsukia
66.	Shri Monekanta Chawrak	Mon Chawrak	0451000100953897	PUNB0045100	PNB, Tinsukia
67.	Mon Chawrak	Boga Chawrak	054701000009690	IOBA0000547	IOB, Tinsukia
68.	Chinese Baruah	Lt. Pankho Baruah	3720790611	CBIN0283206	CBI, Tinsukia
69.	Nanda Deowri	Moni Deowri	59114923558	ALLA0210463	Allahabad Bank, Tsk
70.	Ramakanta Chutia	Lt. Baneswar Chutia	31196178603	SBIN0012262	SBI, Makum
71.	Mrs. Dhanita Chutia	Satyabar Chutia	20406413168	SBIN0012262	SBI, Makum
72.	Mrs. Rina Boruah	Ghanakanta Boruah	0451001700018090	PUNB0045100	PNB, Tinsukia
73.	Mrs. Rukmini Boruah	Dhiraj Boruah	054701000013386	IOBA0000547	IOB, Tinsukia
74.	Mr. Roman Khatuwal	Lt. Dhanbor Khatuwal	36747749294	SBIN0012262	SBI, Makum
75.	Tileswar Khatowal	Susen Khatowal	0019010287241	UTBIOMKM344	UBI, Makum
76.	Smt. Monalisha Borah Saikia	Babul Saikia	0451001700049638	PUNB0045100	PNB, Tinsukia
77.	Mrs. Sangita Saikia Baruah	Rab Baruah	20235268837	SBIN0012262	SBI, Makum
78.	Smt. Lunamoni Moran Borah	Biraj Borah	0451000100956928	PUNB0045100	PNB, Tinsukia
79.	Mrs. Sabitri Khatowal	Late Raju Khatowal	0451001700017639	PUNB0045100	PNB, Tinsukia
80.	Ron Khatuwal	Late Dhanbor Khatuwal	36289992500	SBIN0012262	SBI, Makum
81.	Junmoni Baruah	Prodip Baruah	0019010255080	UTBIOMKM344	UBI, Makum
82.	Gayatri Chutia	Manoranjan Chutia	7159010041061	UTBIORRBAGB	AGVB, Makum
83.	Jutika Borah	Kill Borah	0019010133944	UTBIOMKM344	UBI, Makum
84.	Arparaj Gohain	Prodip Gohain	36690336935	SBIN0012262	SBI, Makum
85.	Rubul Boruah	Beauty Boruah	7159010001251	UTBIORRBAGB	AGVB, Makum
86.	Diti Saikia	Late Dilip Saikia	054701000007325	IOBA0000547	IOB, Tinsukia
87.	Santana Duarah	Abhijit Duarah	054701000009502	IOBA0000547	IOB, Tinsukia
88.	Rinjumoni Baruah	Suren Baruah	73702010014074	SYNB0007370	Syndicate Bank, Tsk
89.	Mrs. Digheswari Chutia	Late Kapidhar Chutia	0451001700047199	PUNB0045100	PNB, Tinsukia
90.	Pallabi Moran	Arun Moran	489602010105024	UBIN0548961	UBI, Talap
91.	Mina Tuti	Titu Proja	38071301152	SBIN0012262	SBI, Makum
92.	Smt. Santi Porja	Phukan Proja	0451001700051101	PUNB0045100	PNB, Tinsukia
93.	Mr. Arjun Manjur	Baburam Manjur	20266490638	SBIN0012262	SBI, Makum
94.	Dipali Menjur	Pusa Menjur	001901276726	UTBIOMKM344	UBI, Makum
95.	Anima Menjur	Jiten Menjur	383202130001136	UBIN0538329	Union Bank,Tinsukia
96.	Anrita Proja	Bitun Proja	0019010268349	UTBIOMKM344	UBI, Makum

DENKA VILLAGE NAME LIST
P.O.: Borgaon, P.S.: Barekuri

97.	Shri Kamlu Menjur	Bharat Menjur	0451001700042422	PUNB0045100	PNB, Tinsukia
98.	Biplob Chetia	Late Rang Chetia	3345503976	CBIN0283206	CBI, Tinsukia
99.	Radha Chutia	Biju Chutia	20336495436	SBIN0012262	SBI, Makum
100.	Gudu Chutia	Biju Chutia	0451001700020776	PUNB0045100	PNB, Tinsukia
101.	Smt. Tarali Chutia	Ajoy Chutia	0451001700021243	PUNB0045100	PNB, Tinsukia
102.	Smt. Rubi Chetia	Dhanti Chetia	0451001700043120	PUNB0045100	PNB, Tinsukia
103.	Mrs. Rupama Chutia	Bolendra Chutia	0451001700011608	PUNB0045100	PNB, Tinsukia
104.	Sri Santosh Chetia	Late Jibon Chetia	0451000100951978	PUNB0045100	PNB, Tinsukia
105.	Bmt. Khismoni Suna	Sanjib Suna	0451001700051086	PUNB0045100	PNB, Tinsukia
106.	Mrs. Domonti Khatuwal	Late Moheswar Khatuwal	0451001700012607	PUNB0045100	PNB, Tinsukia
107.	Smt. Bharoti Chutia	Ghitik Chutia	0451001700042495	PUNB0045100	PNB, Tinsukia
108.	Mr. Rubul Chutia	Prabhat Chutia	0451001700002389	PUNB0045100	PNB, Tinsukia
109.	Smt. Kandeshwari Chutia	Late Tope Chutia	0451001700042510	PUNB0045100	PNB, Tinsukia
110.	Mrs. Runu Chutia	Telai Chutia	0451001700020837	PUNB0045100	PNB, Tinsukia
111.	Mrs. Oapama Chetia	Sunil Chutia	0451001700022330	PUNB0045100	PNB, Tinsukia
112.	Smt. Korobi Chutia	Deni Chutia	0451001700052395	PUNB0045100	PNB, Tinsukia
113.	Smt. Hunmai Chutia	Dipen Chutia	0451001700021313	PUNB0045100	PNB, Tinsukia
114.	Smt. Bahiti Chutia	Dinesh Chutia	0451001700024860	PUNB0045100	PNB, Tinsukia
115.	Smt. Babita Chutia	Putukon Chutia	0451001700057415	PUNB0045100	PNB, Tinsukia
116.	Mrs. Hunmoni Chutia	Babul Chutia	0451000100960815	PUNB0045100	PNB, Tinsukia
117.	Mrs. Tikeswari Chutia	Pukharam Chutia	0451001700014988	PUNB0045100	PNB, Tinsukia
118.	Smt. Pronali Gohain	Horeswar Gohain	0451001700030807	PUNB0045100	PNB, Tinsukia
119.	Mr. Joybor Chutia	Late Milika Chutia	0451001700000842	PUNB0045100	PNB, Tinsukia
120.	Mrs. Anjali Chutia	Ajamel Chutia	0451000100944914	PUNB0045100	PNB, Tinsukia
121.	Mr. Mridul Chutia	Bireswar Chutia	0451001700000240	PUNB0045100	PNB, Tinsukia
122.	Seema Duarah	Kandebor Duarah	31486446428	SBIN0012262	SBI, Makum
123.	Dimanta Moran	Milendha Moran	20122313507	SBIN0000196	SBI, Tinsukia
124.	Smt. Alita Chutia	Harishchandra Chutia	0451001700021650	PUNB0045100	PNB, Tinsukia
125.	Mr. Padma Chawrok	Late Siledhar Chawrok	20406414366	SBIN0012262	SBI, Makum
126.	Mr. Achuyot Chutia	Ratneswar Chutia	32041738805	SBIN0012262	SBI, Makum
127.	Mr. Amit Kumar Chutia	Diganta Chutia	37990733413	SBIN0002051	SBI, Dibrugarh
128.	Mr. Biju Chutia	Daman Chutia	30885582168	SBIN0012262	SBI, Makum
129.	Mrs. Protima Chutia	Jitumon Chutia	32983973531	SBIN0012262	SBI, Makum
130.	Mrs. Konika Chetia	Babul Chetia	31484879952	SBIN0012262	SBI, Makum
131.	Mr. Romesh Chutia	Prabhat Chutia	30853059619	SBIN0012262	SBI, Makum
132.	Mr. Priyaram Chutia	Late Padmeswar Chutia	31603699311	SBIN0012262	SBI, Makum
133.	Mriganka Moran	Punmai Moran	054701000009782	IOBA0000547	Indian Overseas, Tsk
134.	Debakanta Chutia	Hunkon Chutia	20252350742	SBIN0012262	SBI, Makum
135.	Ritamoni Chutia	Brojen Chutia	32137638837	SBIN0012262	SBI, Makum
136.	Mrs. Rasmirekha Bhuyan	Abani Chutia	32566325825	SBIN0012262	SBI, Makum
137.	Mr. Super Chutia	Prabhat Chutia	7159010009171	UTBIORRBAGB	AGVB, Makum
138.	Sewali Chutia	Himanta Chutia	7159010052483	UTBIORRBAGB	AGVB, Makum
139.	Renuka Chutia	Sanjit Chutia	7159010067388	UTBIORRBAGB	AGVB, Makum
140.	Putul Khatuwal	Nabin Khatuwal	7159010064451	UTBIORRBAGB	AGVB, Makum
141.	Ritupon Chetia	Aditya Chetia	59103687635	ALLA0210463	Allahabad Bank, Tsk
142.	Junumoni Chutia	Philip Chutia	7159010014377	UTBIORRBAGB	AGVB, Makum
143.	Nabanita Moran	Dhaneswar Moran	32139385178	SBIN0000196	SBI, Tinsukia
144.	Hirokjyoti Chetia	Monomati Chetia	054701000013392	IOBA0000547	Indian Overseas, Tsk
145.	Himakhi Chetia	Mahananda Chetia	0019010269902	UBIOMKM344	UBI, Makum
146.	Prabhat Chutia	Late Anat Chutia	38959642277	SBIN0012262	SBI, Makum
147.	Mrs. Beauti Chutia	Kapul Chutia	32933278425	SBIN0012262	SBI, Makum
148.	Mr. Rajen Saikia	Mohan Saikia	0451001700002228	PUNB0045100	PNB, Tinsukia
149.	Aditya	Late Rameswar	31635409976	SBIN0012262	SBI, Makum

DENKA VILLAGE NAME LIST

P.O.: Borgaon, P.S.: Barekuri

150.	Subhajit Moran	Bhugbor Moran	0451001700019895	PUNB0045100	PNB, Tinsukia
151.	Apurba Chawrak	Atheng Chawrak	31648997778	SBIN0012262	SBI, Makum
152.	Mridula Chetia	Mon Chetia	50100153257013	HDFC0003831	HDFC, Tinsukia
153.	Jitu Moran	Kamal Boru	0451001700015668	PUNB0045100	PNB, Tinsukia
154.	Monika Chutia	Ranjit Chutia	0451001700032106	PUNB0045100	PNB, Tinsukia
~~155.~~	~~Mrs. Nibanka Gogoi~~	~~Ranjan Gogoi~~	~~0451001700019019~~	~~PUNB0045100~~	~~PNB, Tinsukia~~
~~156.~~	~~Mr. Pradip Gohain~~	~~Late Lakheswar Gohain~~	~~0451001700018629~~	~~PUNB0045100~~	~~PNB, Tinsukia~~
~~157.~~	~~Nabakanta Gohain~~	~~Bindeswar Gohian~~	~~0451001700020864~~	~~PUNB0045100~~	~~PNB, Tinsukia~~
~~158.~~	~~Gunabor Gohain~~	~~Bindeswar Gohain~~	~~0451001700044651~~	~~PUNB0045100~~	~~PNB, Tinsukia~~
~~159.~~	~~Bidyut Gohain~~	~~Pradip Gohain~~	~~0451000100949362~~	~~PUNB0045100~~	~~PNB, Tinsukia~~
160.	Gohindra Nath Gohain	Late Lakheswar Gohain	0019010182034	UTBIOMKM344	UBI, Makum
161.	Rupali Borah Gohain	Bipul Gohain	7159010082022	UTBIRRBAGB	AGVB, Makum
162.	Mr. Lakhindra Gohain	Bilamba Gohain	0451001700004527	PUNB0045100	PNB, Tinsukia
163.	Moina Chutia	Ratneswar Chutia	0451001700019600	PUNB0045100	PNB, Tinsukia
164.	Polakhi Moran	Honeswar Moran	0451001700024152	PUNB0045100	PNB, Tinsukia
165.	Chiranjeet Moran	Rameswar Moran	7159010001387	UTBIRRBAGB	AGVB, Makum
166.	Mrs. Sunali Moran Gohain	Kalyan Gohain	3644992637	CBINO283206	CBI, Tinsukia
167.	Mr. Montu Chutia	Ratneswar Chutia	0451001700042592	PUNB0045100	PNB, Tinsukia

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03/12/2025
Circle Officer
Doomdooma Revenue Circle
Doomdooma

Denka Khatowal Guburi

SL.	NAME	HUSBAND OF	ACCOUNT NO	IFSC CODE
1	POLAKHI CHUTIA MORAN	HUNESWAR MORAN	3853337851	CBIN0281286
2	NANDESWARI DOHUTIA	BHOLOK DOHUTIA	19010114780	IUIBIOMKM344
~~3~~	~~KOBITA CHETIA~~	~~POBAN CHETIA~~	~~13010259721~~	~~UTBIOTSK~~
4	AMITI CHUTIA	RUPASOR CHUTIA	0451001700034186	PUNB0045100
5	SIKHA MAHANTA	BIMAL MORAN	2339798261	CBIN0281286
6	SABITRI CHETIA	LOBON CHETIA	054701000009329	IOBA000547
7	NABIN SAIKIA	ROSMI SAIKIA	4155101002182	CNRB0004155
8	ANIMA CHUTIA	POBAN CHUTIA	411410110006233	BKID0004114
9	KANDILA MORAN	LT BHUKBA MORAN	054701000009468	IOBA0000547
10	POLAKHI MORAN	GUBINDA MORAN	0451001700024499	PUNB0045100
11	MONITA MORAN	BINATA MORAN	0451001700034210	PUNB0045100
12	MUNMUN BORAH	ABHIJIT CHETIA	31332992145	SBIN0007384
~~43~~	~~JOYMOTI MORAN~~	~~RAJEN MORAN~~	~~0451001700012962~~	~~PUNB0045100~~
14	SURAJIT DOHUTIA	MINAKHI DOHUTIA	3851676262	CBIN0281286
15	BAHUBOI CHUTIA	AJIT CHUTIA	0451001700023977	PUNB0045100
16	RAHILA DOHUTIA	CHINEDHAR DOHUTIA	0451001700030889	PUNB0045100
17	KETEKI MORAN	NUKONTHA MORAN	0451001700008587	PUNB0045100
18	HIMADRI DOHUTIA	RITUPON DOHUTIA	3849480263	CBIN0281286
19	MINATI MORAN	HUKHAB MORAN	31484878347	SBIN0012262
20	LAKHESWARI DOHUTIA	PANDAB DOHUTIA	0451001700035413	PUNB0045100
21	BHARATI NEOG DOHUTIA	RIDIP DOHUTIA	065110025935	BKDN0910651
22	SABITRI CHUTIA	RAJEN CHUTIA	0451001700013040	PUNB0045100
23	NIRUMONI MORAN	HEMANTA MORAN	0451000100951367	PUNB0045100
~~24~~	~~RENU MORAN~~	~~BHABEN MORAN~~	~~0451001700020095~~	~~PUNB0045100~~
25	PUTULI CHUTIA	MUNIA CHUTIA	31614722849	SBIN0012262
~~26~~	~~PUSPANJOLI DOHUTIA MORAN~~	~~DIGANTA DOHUTIA~~	~~0451001700025346~~	~~PUNB0045100~~
27	RENU MORAN	TULAN MORAN	451001700012953	PUNB0045100
28	NIRMALI MORAN	PRABESWAR DOHUTIA	20336493642	SBIN0012262
29	GULAPI DOHUTIA	NABIN DOHUTIA	0451001700012980	PUNB0045100
~~30~~	~~PUTOLI MORAN~~	~~LOBEDHAR MORAN~~	~~0451001700047250~~	~~PUNB0045100~~
31	SUKANYA MORAN	RUDRA MORAN	50190001130354	NESF0000085
32	PURABI BORUAH MORAN	LACHIT MORAN	0451000100952995	PUNB0045100
33	ALI GOGOI	ANOTA GOGOI	33737660829	SBIN0000196
34	INLATA MORAN	MONESWAR MORAN	45701000009314	IOBA0000547
35	JANMONI DOHUTIA	PANKAJ DOHUTIA	054701000014115	IOBA0000547
36	MAMONI DOHUTIA	GAKUL DOHUTIA	0451001700014526	PUNB0045100
37	RUMI MORAN	LATESWAR MORAN	0451001700025957	PUNB0045100
38	THEPEKI MORAN	BIRESWAR MORAN	0451001700029209	PUNB0045100
39	ANJALI MORAN	PRADIP MORAN	0451001700053835	PUNB0045100
40	HUNESWARI MORAN	PRADIP MORAN	0451001700031189	PUNB0045100
41	TARA BARUAH	DHANTU BARUAH	1224010261791	UTBIOBRNG84
42	PAHITI KHATUWAL	LAKHI KHATUWAL	31169635712	SBIN0012262
43	SENEHI DOHUTIA	BALESWAR DOHUTIA	0451001700019673	PUNB0045100
44	PHULOTI MORAN	RAMESWAR MORAN	045100170042547	PUNB0045100
45	MAKONI CHUTIA	PUTUL CHUTIA	0451001700024514	PUNB0045100
46	UTTRA MORAN	LALIT MORAN	0451001700019770	PUNB0045100
47	PUNA PROJA	LT.BATU PROJA	054701000009092	IOBA0000547
48	MUNI TANTI	ANIL TANTI	054701000009850	IOBA0000547
49	AJOY PROJA	RAJKUMARI PROJA	054701000012913	IOBA0000547
50	GULTHU URANG	MONU URANG	36284780679	SBIN0012262
51	POKHILI URANG	BHOGBOR URANG	35040017575	SBIN0012262

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TORAJAN DENKA VILLAGE

Sl No	NAME	FATHER/HUSBAN	A/C NUMBER	IFSC CODE
1	BIBEK BORAH	PROMUD BORAH	3265647524	CBIN0283206
2	SUBHAJIT BORAH	LATE REBOT BORAH	1224010173568	UTBI0BRNG84
3	ANITA BORAH	LATE ROBIN BORAH	3161425509	CBIN0281286
4	JITUL BORAH	KALESWAR BORAH	065110025049	BKDN0910651
5	MAGHESWAR BORAH	LT.BHUTUK BORAH	411410510000149	BKID0004114
6	MONTU DUARAH	LT. RAJEN DUARAH	054701000009210	IOBA0000547
7	BASANTA CHUTIA	HEMONTE CHUTIA	33231821237	SBIN0012262
8	NABAKISHUR BORAH	MAGHESWAR BORAH	411410110001182	BKID0004114
9	SUNIL BORAH	LOVITA BORAH	045100700009993	PUNB0045100
10	RONGMON DUARAH	NIRMALI DUARAH	0451001700010423	PUNB0045100
11	ABHIJEET DUARAH	NILA DUARAH	0019010238793	UTBI0MKM344
12	PRANAB DUARAH	TULAN DUARAH	3359990871	CBIN0281286
13	RIDIP BORAH	SHSHIDHAR BORAH	0451001700010089	PUNB0045100
14	GONESH DUARAH	MIDULA DUARAH	0451001700006950	PUNB0045100
15	LUFUK BORAH	LT.NAPIT BORAH	0451001700000611	PUNB0045100
16	MAKHANI DUARA	SUBHAJIT DUARA	0451001700048514	PUNB0045100
17	CHITRALEKHA BARUA	DABANG BARUA	50200000138004	NESF0000085
18	HUNU DUWARAH	PUBALI DUWARAH	0451001700004475	PUNB0045100
19	MINTU DUARAH	LATE GOLAP DUARAH	37260413075	SBIN0000196
20	RAJIB DUARAH	LT.GULAP BORAH	1152101020036	CNRB0001152
21	MOMI BORAH	PUTUL BORA	20263813257	SBIN0000196
22	DANDESWAR DUARAH	LT.BIRESWAR DUARAH	50370207262	ALLA0213482
23	MONUJ BORAH	HIMA BORAH	0451001700014270	PUNB0045100
24	RINKUMONI BORAH	BIPLOB BORAH	0451001700013970	PUNB0045100
25	NIPEN BORAH	LT.BHUTUK BORAH	30705576774	SBIN0000196
26	ARPON BORAH	GOHIN BORAH	20457566964	SBIN0000196
27	RUBUL BORAH	SASHIDHAR BORAH	0451001700010070	PUNB0045100
28	MRIDUL BORAH	SUREN BORAH	1152101010869	CNRB0001152
29	PURNIMA DUWARAH	HIRANYA DUARAH	054701000008910	IOBA0000547
30	SONJIB DUARAH	TULAN DUARAH	054701000009234	IOBA0000547
31	NONJUMONI HAZARIKA	ABHIJIT HAZARIKA	7159010060552	UTBI0RRBAGB
32	MAZID DUARAH	MANJU DUARAH	0451001700006677	PUNB0045100
33	NIBUYKI DUARAH	LT BIRESWAR DUARAH	0019010114296	UTBI0MKM344
34	SUMITRA BARUAH	LATE NAREN BARUAH	7159010022640	UTBI0RRBAGB
35	PODMESWAR DUARAH	MONTU DUARAH	0451001700014128	PUNB0045100
36	MANAB JYOTI BORAH	HALADHAR BORAH	10987992383	SBIN0000196
37	PRASANTA BORAH	BAPURAM BORAH	054701000009272	IOBA0000547
38	DEBAJIT BORAH	DIMBESWAR BORAH	065110026938	BKDN0910651
39	PRADIP BORAH	GHUPARAM BORAH	0451001700000505	PUNB0045100
40	RINJUMONI BORAH	GAMINI KANTA BORAH	31604011382	SBIN0000196
41	ANUP KUMAR BORAH	LATE MADHURAM BORAH	1224010105070	UTBI0BRNG84
42	NONIMA DUARAH	RATUL DUARAH	0451001700014766	PUNB0045100
43	MANOB DUARAH	PURABAR DUARAH	3124732477	CBIN0281286
44	JUNMONI GOHAIN BORAH	DEBAJIT BORAH	50190010460883	BDBL0001506

LM

SARKARI GAON BORAH
Lessenkar Bongali Gaon
Makum Junction Gaon

8/12/2021

TORAJAN DENKA VILLAGE

Sl No	NAME	FATHER/HUSBAN	A/C NUMBER	IFSC CODE
45	DIBAKANTA DUARAH	POBITI DUARAH	1122104000024842	IBKL0001122
46	DIPON BORAH	PABITRA BORAH	0451001700017444	PUNB0045100
47	JINTU BORUAH	MONIKANTA BORUAH	3730423253	CBIN0283206
48	SUJIT DOARAH	MOHENDRA DOARAH	50100066637321	HDFC0001064
49	ROSHMI BORAH	SOURAVJYOTI BORAH	38950869943	SBIN0012262
50	ALIP MORAN	GAHIN MORAN	3193509242	CBIN0283206
51	TORUN DUARAH	KOLYANI DUARAH	0451001700015905	PUNB0045100
52	JIBESH BORAH	JITENDRA BORAH	33967421299	SBIN0000196
53	PABITRA DUARAh	PRABHAT DUARAH	09990100011291	BARB0TINSUK
54	MUNU BORAH	DIBAKAR BORAH	054701000009630	IOBA0000547
55	DHANAKANTI DUWARAH	RAJANI DUWARAH	054701000008883	IOBA0000547
56	ASHWINI DUARAH	CHANDRAKANTA DUARAH	3737815381	CBIN0283206
57	SHYAM KUMAR DUARAH	HILLAN DUARAH	1224010102050	UTBI0BRNG84
× 58	~~KHAGEN BORAH~~	~~GHUPARAM BORAH~~	~~10988034066~~	SBIN0000196-
59	HONDIP BORA	LATE GAHIN CH BORAH	7154010001592	UTBI0RRBAGB
60	PRANJAL BORAH	LATE GAHIN CH BORAH	7159010001373	UTBI0RRBAGB
61	ASHINI BORAH	LATE GAHIN CH BORAH	411410110000600	BKID0004114
62	HEMANTA BORAH	KHAGEN BORAH	065110003961	BKDN0910651
63	BANESWAR BORAH	LT.BHUTUK BORAH	09998100001059	BARB0TINSUK
64	DEBOJIT HAZARIKA	ANIL HAZARIKA	0451001700010894	PUNB0045100
65	POMI MORAN	BIREN MORAN	35853401139	SBIN0012262
66	HINASHREE BORAH DUARAH	SHIRANJIT DUARAH	054701000014061	IOBA0000547
67	GAGAN CHUTIA	LT DILIP CHUTIA	3342179612	CBIN0283206
68	BHAGYALEKHA CHUTIA	PRASANTA CHUTIA	0019010241038	UTBI0MKM344
69	DEBOJIT GOHAIN		0451001700000453	PUNB0045100
70	MUNMI BURAGOHAIN	SUNESWAR DUARAH	0019010248136	UTBI0MKM344
71	NABAMI BORAH	LT. MIHIBOR BORAH	33472154493	SBIN0012262
72	BINOD CHUTIA	GIRISH CHUTIA	1224010173353	UTBI0BRNG84
73	SANGITA MORAN	JOYBOR MORAN	33444763394	SBIN0012262
74	SANJIB CHUTIA	NOGEN CHUTIA	32434188287	SBIN0012262
75	CHAMALA CHUTIA		0451001700057831	PUNB0045100
76	BINITA CHUTIA		0451001700058344	PUNB0045100
77	PINKI CHUTIA	CHANDAN CHUTIA	4316837992	
78	BABY CHUTIA	DHIROJ CHUTIA	0451001700042255	PUNB0045100
79	DEEPJYOTI MORAN	PRAFULLA MORAN	35236793706	SBIN0012262
80	NANDESHWARI DOHUTIA		0019010114780	UTBI0MKM344
81	NILOTPAL GOHAIN	PADIN GOHAIN	37076536223	SBIN0012262
82	BOGESWARI KALITA	SAHOJYOTI KALITA	0451001700049212	PUNB0045100
83	ABANINDA MORAN	ROMEN MORAN	3699794179797	SBIN0012262
84	DHANANJOY PHUKAN	GOJEN PHUKAN	50358825467	ALLA0210463
85	HIRENIO MORAN	MICHIL MORAN	20082467243	SBIN0012262
86	ANIL CHUTIA	RAGEN chutia	0019010111782	UTBI0MKM344
87	GOJEN PHUKAN	KANDUA PHUKAN	0451001700015710	PUNB0045100

LH

SARKARI GAON BURAH
Lessenkar Bongali Gaon
Makum Junction Gaon
Date

TORAJAN VILLAGE

SL NO.	A/C HOLDER NAME	:Father / Husband	BANK ACCOUNT NO.	IFSC CODE
1	JAYANTA DUWARA	THUNESWAR DUWARA	054701000008699	IOBA0000547
2	JAYANTA BORAH	POBALI BORAH	0451001700003078	PUNB0045100
3	PREDEEP DAHUTIYA	PENERA DAHUTIYA	20431829290	SBIN0016354
4	NIROLA MORAN	PUTUL MORAN	4048611392	CBIN0281286
5	JUNALI NEOG	SUKESH NEOG	054701000009306	IOBA0000547
6	NIRALA BORAH	BIJAY BORAH	0451001700011112	PUNB0045100
7	ILUMONI DUARAH	Herembor duarah	1224010106658	UTBI0BRNG84
8	SANJIB DUARAH	ROHILA DUARAH	0451001700011200	PUNB0045100
9	RITURAJ MORAN	LT.NABIN MORAN	50203931051	ALLA0210463
10	RINA DUARAH	DEBAKANTA DUARAH	38078431899	SBIN0000196
11	HARUKAN BORA	LATE TANKESWAR BORA	31790086282	SBIN0012262
12	RAJU NEOG	JATIN NEOG	20069957096	SBIN0000196
13	DIPAN KUMAR DUARAH	RAJESWAR DUARAH	1224010102501	UTBI0BRNG84
14	ABHIJIT MORAN	BIPIN MORAN	05460110041536	UCBA0000546
15	LATIK DOHUTIA	DINBESWAR DOHUTIA	1224010105252	UTBI0BRNG84
16	DILIP CHETIA	LT.BIRESHWAR CHETIA	05460110036754	UCBA0000546
17	KRISHNA DUARAH	DIPJYOTI DUARAH	054701000009308	IOBA0000547
18	ANITA DUARAH	Bagadhr chaurak	09998100001143	BARB0TINSUK
19	ATUL DAHOTIA	LOTIK DAHOTIA	05460110038154	UCBA0000546
20	UMAKANTA BORAH	MADHUSMITA BORAH	0451001700010973	PUNB0045100
21	CHIRANJEEB MORAN	BHUBEN MORAN	37209726691	SBIN0000196
22	CHITRARANJAN NEOG	JITEN NEOG	0451001700003050	PUNB0045100
23	AJIT CHETIA	MILESWAR CHETIA	0451001700010858	PUNB0045100
24	SWAPNALI PHUKAN BORAH	JAYANTA KUMAR BORAH	37259631574	SBIN0000196
25	BABAGI DUARAH	PURNAKANTA DUARAH	0451001700013864	PUNB0045100
26	TULSI CHETIA	MANASHPRITON CHETIA	0451001700014377	PUNB0045100
27	KIRAN NEOG	JITEN NEOG	0451001700003005	PUNB0045100
28	ANIL CHETIA	PRATIMA CHETIA	0451001700010885	PUNB0045100
29	SUBASWAR MORAN	NARESWAR MORAN	0451001700014234	PUNB0045100
30	TILESWAR MORAN	BHANUMOTI MORAN	0451001700011051	PUNB0045100
31	TIPESWARI BORAH	PRABIN BORAH	054701000008260	IOBA0000547
32	ABHIJIT DUARAH	NIRESHAWAR DUARAH	054701000009224	IOBA0000547
33	RUMU NEOG	JITEN NEOG	054701000008424	IOBA0000547
34	NIRMALA DUTTA	HEMANTA DUTTA	054701000013374	IOBA0000547
35	ANIL BORAH	Jiten Borah	054701000009261	IOBA0000547
36	JULI MORAN BORAH	Kukha Borah	3135844032	CBIN0281286
37	PABAN GOGOI	JIBAKANTA GOGOI	20025901826	SBIN0000196
38	DEBOJANI MORAN	RITURAJ MORAN	3761394882	CBIN0281286
39	RENUKA DUARAH	Lt. CHAKRADDHAJ DUARAH	10988148961	SBIN0000196
40	ARUP MORAN	KHUBA MORAN	411410110005687	BKID0004114
41	KANESH CHANDRA MORAN	DHANESWAR MORAN	01988033084	SBIN0000196
42	BIKASH KHATOWAL	BUBUL KHATOWAL	34255769143	SBIN0000196
43	KARISHMA CHAWRAK	BIKROM BURAGOHAIN	20241461515	SBIN0000196
44	MRINAL GOGOI	MINAKHI GOGOI	30344689063	SBIN0000196

SARKARI GAON BURA
Lessenkar Bongali Gaon
Makum Junction Gaon
Date 8/8/2020

TORAJAN VILLAGE

SL NO.	A/C HOLDER NAME	Father / Husband	BANK ACCOUNT NO.	IFSC CODE
45	DEBAJANI SAIKIA	RONTU SAIKIA	1224010177245	UTBI0BRNG84
46	JOGESH BORAH	LT.NABIN BORAH	50160004769006	BDBL0001506
47	BIPUL BORAH	dimbaswar borah	1152101007344	CNRB0001152
48	PABITRA GOHAIN	DEURAM GOHAIN	1152108018350	CNRB0001152
49	MONILA NEOG BORAH	KHITISH BORAH	3804143762	CBIN0281286
50	BORAKHA MORAN DUARAH	HEMANTA DUARAH	3697941147	CBIN0283206
51	TUTUMONI MORAN	Sonaram Moran	3186541934	CBIN0283206
52	UMAKANTA GOGOI	JIBAKANTA GOGOI	3117872152	CBIN0281286
53	SANJIT MORAN	NARESWAR MORAN	50308300425	ALLA0210463
54	PUNYALATA DOWARAH	UDAY DOWARAH	20457565075	SBIN0000196
55	JADUNANDAN BORAH	KHANINDRA BORAH	0451001700014164	PUNB0045100
56	DEBOKANTA DUARAH	Mun duarah	31060511844	SBIN0012262
57	TUTUMAINA DOHUTIA	BHADESWAR DOHUTIA	3435825358	CBIN0281286
58	DHARMAJIT BURAGOHAIN	Mukta Buragohain	05460110041499	UCBA0000546
59	MANJULA BORAH	PABAN BORAH	054701000013433	IOBA0000547
60	JITEN NEOG	THANESHWAR NEOG	0451001700076623	PUNB0045100
61	THULUJIT NEOG	PREMESWAR NEOG	20025902514	SBIN0000196
62	PRAMESWAR NEOG	THUNESWAR NEOG	0451001700052137	PUNB0045100
63	BOBI BORAH	Lt. JOTIN BORAH	3270428093	CBIN0283206
64	RAJEN DOHUTIA	JUNALI DOHUTIA	0451001700010937	PUNB0045100
65	PURABI CHETIA	Anup chetia	0013010345061	UTBI0TSK311
66	DEBEN DOUARAH	LT.Milanachandra douarah	06712010017580	ORBC0100671
67	KHAGEN CH. MORAN	SHUKESWAR MORAN	7159010008044	UTBI0RRBAGB
68	KISHORJIT MORAN	JALILL MORAN	50307558830	ALLA0210463
69	SUNALI DUARAH	PROBIN DUARAH	0451001700011167	PUNB0045100
70	KHIRODA KHAUND BORAH	Babul Borah	054701000009650	IOBA0000547
71	JOYA DOWARAH	Lt. DHIREN DOWARAH	2195702536	CBIN0283206
72	GUNESWAR DUWARA	LT.RANTESHWAR DUWARA	05460110039038	UCBA0000546
73	DHANIL DUWARAH	LT.RATNSHWAR DUWARAH	7154010000608	UTBI0RRBAGB
74	MRINALI MORAN	LT.NABIN BORAH	1224010163682	UTBI0BRNG84
75	TAPAN DUARAH	PROYOLATA DUARAH	0451001700003023	PUNB0045100
76	SIRAJ DUWARAH	Bhupen duwarah	3255132333	CBIN0283206
77	NILON KUMAR NEOG	KHGASAR NEOG	3684896244	CBIN0281286
78	DIPANKAR DUARAH	MANESWAR DUARAH	0451001700014669	PUNB0045100
79	SANJAY BORAH	MULESWAR BORAH	3568574706	CBIN0281286
80	ABHINATH BORAH	SURESH BORAH	3149609727	CBIN0281286
81	HEMJYOTI DUARAH	MONUJ DUARAH	39601676206	CBIN0000196
82	ANIL DUWARAH	BIPUL DUWARAH	35823577915	SBIN0000196
83	DIPA DUARAH	MOHIM DUARAH	0451001700011909	PUNB0045100
84	JUNAMONI DUARAH	Hirean duwarah	1224010163798	UTBI0BRNG84
85	DEBEN MORAN	NARESHWAR MORAN	054701000005010	IOBA0000547
86	NABAJYOTI DUWARAH	NALESWAR DUWARAH	20235268655	SBIN0012262
87	JITU MORAN	NABIN MORAN	20069958771	SBIN0000196
88	BHAIRAB DUARAH	SUNIL DUARAH	38073714929	SBIN0000196
89	PAPLU CHETIA	LT.KUMUDESHWAR CHETIA	09990100009400	BARB0TINSUK
90	BINKU JYOTI MORAN	DEVEN MORAN	3688888999	CBIN0281286
91	SUNTU CHETIA	KUMUDESSWER CHETIA	30317908862	SBIN0012262

Lessenkar Bongali Gaon
Makum Junction Gaon
Date 07/11

TORAJAN VILLAGE

SL NO.	A/C HOLDER NAME	Father / Husband	BANK ACCOUNT NO.	IFSC CODE
92	ANJALI DUARAH	Bikrom duwarah	054701000009265	IOBA0000547
93	PUKESHWARI BURAGOHAIN	DHARMAJIT BURAGOHAIN	0451001700041405	PUNB0045100
94	EMIJIT MORAN	JALIN MORAN	10988134301	SBIN0000196
95	NIKUMONI GOHAIN CHETIA	GAHIN GOHAIN	60215527833	MAHB0001568
96	MOLLIKA CHUTIA	HEMONTA	0451000100959280	PUNB0045100
97	DEEP MORAN	TILESWAR MORAN	0013010387590	UTBIOTSK311
98	RUPALI MORAN	RAJIB CHETIA	35501644437	SBIN0000196
99	SMITA MORAN	SHITARANJAN NEOG	3382634882	CBIN0281286
100	DEBASIS CHETIA	DILIP CHETIA	1152101020494	CNRB0001152
101	KIRINGU PRAJA	MUNU PRAJA	13501000006260	PSIB0021350
102	TUNKU PRAJA	BOGI PRAJA	13501000006373	PSIB0021350
103	BHABEN CHUTIA	TONGKESWAR CHUTIA	13501000006245	PSIB0021350
104	SUREN CHUTIA		31420732083	SBIN0012262
105	NIJA CHETIA	SUNIT CHETIA	0019010261180	UTBIOMKM344
106	BABY SONOWAL	BINOD CHUTIA	7159010046075	UTBIORRBAGB
107	HEMANKU CHUTIA	DHAMENDRA CHUTIA	36997941775	SBIN0012262
108	JINA CHETIA	NOREN CHUTIA	0451001700009665	PUNB0045100
109	BITUL CHETIA	NOREN CHUTIA	0019010112088	UTBIOMKM344
110	PREM PRAJA	LT.BAHAUR PRAJA	13501000006579	PSIB0021350
111	NAREN PRAJA	BARCHAT PRAJA	13501000006272	PSIB0021350
112	SONGITA CHETIA	PRAKHANTA CHETIA	7159010059042	UTBIORRBAGB
113	PORESH CHUTIA	BODON CHUTIA	0451001700042246	PUNB0045100
114	RONTU BARSAIKIA	LATE TARANATH BARSAIKIA	0019010246866	UTBIOMKM344
115	RABITA CHETIA MORAN	MOHAN MORAN	7157010082554	UTBIORRBAGB
116	PROBEN PHUKON	GOJEN PHUKON	20293586996	SBIN0012262
117	BHUTANG ~~MORAN~~ Dohutia		30402533393	SBIN0000196
118	MOUSUMI CHUTIA	RUKMA CHUTIA	32834124227	SBIN0012262
119	SMRITI CHUTIA	Santonu Chutia	7161010040220	UTBIORRBAGB
120	ARUNABHII CHUTIA	JATIN CHUTIA	20336493223	SBIN0012262
121	ARUN DUARAH		34581004657	SBIN0000196

LH

SARKARI GAON BURAH
Lessenkar Bongali Gaon
Makum Junction Gaon
Date 04/11

03/12
Circle Officer
Doomdooma Revenue Circle
Doomdooma

JOYGUKHOWA VILLAGE

SL NO.	A/C HOLDER NAME	FATHER/HUSBAND	BANK ACCOUNT NO.	IFSC CODE
1	NOBIKA MORAN	DIPAK MORAN	0451001700015093	PUNB0045100
2	MINA MORAN	BABUDHAR MORAN	0451001700008231	PUNB0045100
3	ROMEN MORAN	JOGEN MORAN	32008322321	SBIN0000196
4	RABATI MORAN	CHANDESWAR MORAN	0411410100000191	BKID0004114
5	RANGABAR MORAN	LATE MORAN	0451001700043494	PUNB0045100
6	DILIP CHUTIA	LATE SACHI CHUTIA	0451000100954051	PUNB0045100
7	MAINA DOHUTIA	SUKHON DOHUTIA	054701000012390	IOBA0000547
8	BINITA CHUTIA	POBON CHUTIA	30938600136	SBIN0012262
9	NIRMALI MORAN	JEN MORAN	38374231191	SBIN0012262
10	BABY MORAN	ANANTA MORAN	054701000009441	IOBA0000547
11	NALAKI MORAN	KAMAL MORAN	31484861934	SBIN0012262
12	DIPA DOHUTIA	BISOJIT DOHUTIA	0451001700018160	PUNB0045100
13	PRIALATA MORAN	MILEDHAR MORAN	0451001700019983	PUNB0045100
14	BRINDABONI MORAN	DIPU MORAN	383202010062294	UBIN0538329
15	PHULATI MORAN	JOGEN MORAN	0451001700027751	PUNB0045100
16	KANESWAR MORAN	HUNESWAR MORAN	7159010013642	UTBIORRBAGB
17	AMBIKA DOHUTIA	SUSHIL DOHUTIA	0451001700016038	PUNB0045100
18	NIRMALI MORAN	GUTEN MORAN	20336493642	SBIN0012262
19	JITU DOHUTIA	NABIN DOHUTIA	0451001700013697	PUNB0045100
20	KAJALI MORAN	AMRITA DOHUTIA	50190001472719	NESF0000085
21	PUSPANJALI DAHUTIA MORAN	DIGANTA DOHUTIA	0451001700025346	PUNB0045100
22	JYOTI DOHUTIA	JOYENTA DOHUTIA	0451001700020110	PUNB0045100
23	ANIMA CHUTIA	POBON CHUTIA	065110025117	BKDN0910651
24	BINANTA MORAN	PALUWAN MORAN	0451001700008392	PUNB0045100
25	PENERI MORAN	BHELANG MORAN	32840014066	SBIN0012262
26	HORUMAI DAHUTIA	MEDAI DOHUTIA	0451001700047791	PUNB0045100
27	PRONMOYEE DUARAH MORAN	ACHYUT MORAN	0451001700015473	PUNB0045100
28	DIPTI MORAN	HANTANU MORAN	383202120001360	UBIN0538329
29	PPANSAMA MORAN	PRAODIP MORAN	37076536187	SBIN0012262
30	SUNESWARI PHUKAN	GOJEN PHUKAN	0451001700041016	PUNB0045100
31	PUTALI MORAN	LOLESWAR MORAN	0451001700047250	PUNB0045100
32	RIJUMAI MORAN	DIPESH MORAN	0451001700016889	PUNB0045100
33	JUNALI MORAN	POBIN MORAN	0451001700015622	PUNB0045100
34	MINATI MORAN	BILESWAR MORAN	0451001700016205	PUNB0045100
35	BIMAL MORAN	MINA MORAN	0451001700013837	PUNB0045100
36	ROHILA GOHAIN	MOHIRAM GOHAIN	0451001700027098	PUNB0045100
37	PROTIBHA DOHUTIA	RAJANI DOHUTIA	0451001700017161	PUNB0045100
38	NIRMALA CHUTIA	BIPIN CHETIA	7159010038739	UTBIORRBAGB
39	JOYMOTI MORAN	RAJEN MORAN	0451001700012962	PUNB0045100
40	BHUPEN MORAN	BABURAM MORAN	39409575842	SBIN0012262
41	MAIMON MORAN	HEMANTA MORAN	35644268683	SBIN0012262
42	ANIMA MORAN	KUMUD MORAN	0451001700020013	PUNB0045100
43	RUPA CHUTIA	RONGESWAR CHUTIA	0451001700023597	PUNB0045100
44	RENUKA DUARAH MORAN	DEEPJYOTI MORAN	054701000013431	IOBA0000547
45	MOINA DOHUTIA	ROMAKANTA DOHUTIA	0451001700025258	PUNB0045100
46	RENU MORAN	GONESH MORAN	0451001700020095	PUNB0045100
47	SEPTEMBER SAIKIA	LATE BUDHESWAR SAIKIA	0451001700019945	PUNB0045100

JOYGUKHOWA VILLAGE

SL NO.	A/C HOLDER NAME	FATHER/HUSBAND	BANK ACCOUNT NO.	IFSC CODE
48	DULAL SAIKIA	BITEN SAIKIA	35164055089	SBIN0012262
49	BABITA DOHUTIA	BIRESHWAR DOHUTIA	0451001700026105	PUNB0045100
50	RENU CHUTIA	LATE LUHIT CHUTIA	31594450203	SBIN0012262
51	NABAJIT CHUTIA	PUTUL CHUTIA	37076536030	SBIN0012262
52	SUKLA PHUKAN	LATE KANDUWA PHUKAN	0451001700000745	PUNB0045100
53	MAJONI	AMULYA PHUKAN	31594450087	SBIN0012262
54	RANJAN PHUKAN	SUKLA PHUKAN	32223493085	SBIN0012262
55	HUNADA CHUTIA	PRABAL CHUTIA	0451001700012874	PUNB0045100
56	POPPY MORAN	HUNAI MORAN	0451001700040202	PUNB0045100
57	RIMPI NEOG CHUTIA	SUBHAJIT CHUTIA	38152919734	SBIN0012262
58	JUBITA CHUTIA	GIRISH CHUTIA	054701000009402	IOBA0000547
59	PATALI CHUTIA	LT MUNIA CHUTIA	0451001700019169	PUNB0045100
60	SURAT PHUKAN	GOJAN PHUKAN	20252352671	SBIN0012262
61	TULAN MORAN	PRIYADOP MORAN	0451001700031222	PUNB0045100
62	RUPANJOLY MORAN	BIPUL MORAN	0451001700015039	PUNB0045100
63	JYOTISH CHUTIA	RAJEN CHUTIA	1224010110457	UTBIOBRNG84
64	DIPSHIKHA DOHUTIA	SOWARUPJYOTI DOHUTIA	35421295305	SBIN0012262
65	BARAKHA DOHUTIA	GAGAN DOHUTIA	39163296731	SBIN0000196
66	JAYSHREE CHUTIA	SARAT CHUTIA	0451001700018540	PUNB0045100
67	KOBITA GOHAIN		0013010259721	UTBIOTSK311
68	SURABHI MORAN	CHIRANJIT MORAN	0451001700015002	PUNB0045100
69	HIRAMONI DOHUTIA	PURAN DOHUTIA	0451001700014933	PUNB0045100
70	PALLAWI DAHUTIYA	ANANTA DOHUTIA	3765559772	SBIN0012262
71	MAKANI MORAN	JITU MORAN	0451001700024408	PUNB0045100
72	BOGINTI DOHUTIA	DEBOJIT DOHUIA	0451001700033390	PUNB0045100
73	TUTUMONI DOHUTIA	BIMPL DOHUTIA	0451001700024329	PUNB0045100
74	TARALI DAHUTIA	BUL DOHUTIA	0451001700059237	PUNB0045100
75	MOMEE MORAN		0451001700952010	PUNB0045100
76	RAMESH MORAN	RANGABAOR MORAN	0451001700014137	PUNB0045100
77	BOBITA DOHUTIA	JIBON DOHUTIA	0451001700017310	PUNB0045100
78	LAKHESWARI DAHUTIA	RIJUT DAHUTIA	0451001700035413	PUNB0045100
79	INLATA MORAN	MANESWAR MORAN	0451001700017921	PUNB0045100
80	SUBHAJIT MORAN	LATE BHUGBOR MORAN	37212821774	SBIN0000196
81	BOHITI MORAN	BIRESWAR MORAN	0451001700023588	PUNB0045100
82	HUNMAI MORAN	MIDUL MORAN	0451001700017550	PUNB0045100
83	SABITRI CHETIA	LABAN CHETIA	054701000009329	IOBA0000547
84	RUMI MORAN	KASHAB MORAN	383202010050476	UBIN0538329
85	JUNALI CHUTIA	MOINA CHUTIA	0451001700040220	PUNB0045100
86	LATHAP MORAN	POLANGA MORAN	0451001700031125	PUNB0045100
87	BANDANA MORAN	DEBOJIT MORAN	09998100001723	BARBOTINSUK
88	POBIN MORAN	BINOD CHETIA	39695948647	SBIN0012262
89	HIRUMONI MORAN	JITEN MORAN	0451001700020040	PUNB0045100
90	RUPANTA DOHUTIA	NOBO DOHUTIA	0451001700003166	PUNB0045100
91	SUSMITRA MORAN	MUNINDRA MORAN	20172747376	SBIN0012262
92	LOLITA CHUTIA		0451001700053853	PUNB0045100
93	HEMA GOHAIN	RANJIT GOHAIN	0451001700024806	PUNB0045100
94	DEEPMOINA GOHAIN	PRABIN GOHAIN	1224010105309	UTBIOBRNG84

JOYGUKHOWA VILLAGE

SL NO.	A/C HOLDER NAME	FATHER/HUSBAND	BANK ACCOUNT NO.	IFSC CODE
95	RUPA BORAH	PRABHAT BORAH	31309549202	SBIN0012262
96	JINAMONI CHETIA GOHAIN	GANDHESWAR GOHAIN	31102077036	SBIN0012262
97	MUNMI CHAWROK	HIMANTA CHAWROK	0451001700024994	PUNB0045100
98	ROBIN GOHAIN	NARESWAR GOHAIN	7154010064406	UTR10RRAGR
99	ARUNA GOHAIN	BUDHESWAR GOHAIN	7154010056382	UTBI0RRBAGR
100	DIPANKAR GOHAIN	LATE NABIN GOHAIN	50463420743	ALLA0213482
101	ROMBIKA KHATOWAL	RUPANTAR CHAWROK	7159010046066	UTBI0RRBAGB
102	PEWNAI CHAWROK		0451001700014951	PUNB0045100
103	SHANTI CHETIA	DHIREN CHETIA	054701000010221	IOBA0000547
104	ANIMA GOHAIN	TONKESWAR GOHAIN	3622930369	CBIN028326
105	NAYANTI CHETIA	LATE KAMAL CHETIA	0451001700015428	PUNB0045100
106	SANGEETA CHETIA	ROHIM CHETIA	181110100072989	NDB0001811
107	HEMANTA CHETIA		1701900860	CBIN0281286
108	RUPREKHA GOHAIN		0451001700020068	PUNB0045100
109	JURITI MORAN GOHAIN	MANUJ GOHAIN	1122104000025522	IBKL0001122
110	RINTUMONI GOHAIN		054701000009626	IOBA0000547
111	BARULA GOHAIN	BINAL GOHAIN	0451001700014483	PUNB0045100
112	BIJOYA CHUTIA	MUKTA CHUTIA	0451001700015312	PUNB0045100
113	DIBYALATA GOHAIN	DIHING GOHAIN	383202010007681	UBIN0538329
114	PONKOJ GOHAIN	KUSUMBER GOHAIN	1224010179119	UTBI0BRNG84
115	DULAVA GOHAIN		0451001700014225	PUNB0045100
116	BINA CHETIA	PRATAP CHETIA	3792904637	CBIN0283206
117	SANTONA HAZARIKA CHUTIA	TRIDIP CHUTIA	383202010061967	UBIN0538329
118	LULUMONI CHAWROK		1224010111461	UTBI0BRNG84
119	PRASANTRA CHAWROK	POMPY CHAWROK	0451001700014599	PUNB0045100
120	KUNTI GOHAIN	PADNMESWAR GOHAIN	054701000009495	IOBA0000547
121	RUNUMAI MORAN CHAWROK	SUNIL CHAWROK	20405629600	SBIN0012262
122	KUNDILA CHETIA	DHAMENDRA CHETIA	31102073304	SBIN0012262
123	TITUMONI CHETIA	SURAJIT CHETIA	054701000013778	IOBA0000547
124	POMPI CHAWROK	DOMBARU CHAWROK	054701000009428	IOBA0000547
125	KALIN GOHAIN	LATE KAMESWAR GOHAIN	054701000009594	IOBA0000547
126	KHANIN GOHAIN	NIPEN GOHAIN	054701000009581	IOBA0000547
127	RANJITA CHETIA		054701000009373	IOBA0000547
128	JAYANTA CHAWROK	LATE DIMESWAR	0451001700015075	PUNB0045100
129	SWAPNA GOHAIN CHAWROK	SURESH CHAWROK	1224010107785	UTBI0BRNG84
130	KHIRUMONI BARUAH	BINUD BARUAH	35503375378	SBIN0012262
131	DINESH GOHAIN	SANEDHAR GOHAIN	1224010163873	UTBI0BRNG84
132	PRIYASHREE CHUTIA GOHAIN	ROMEN GOHAIN	0451001700016250	PUNB0045100
133	SUSHILA CHAWROK	ABON CHAWROK	0451001700014191	PUNB0045100
134	UMESH CHETIA	SAHIL CHETIA	3808654489	CBIN0281286
135	SUNADHAR GOHAIN	SUNADHAR GOHAIN	30444974555	SBIN0000196
136	GEDEHI CHAWROK	RAJAN CHAWROK	0451001700032975	PUNB0045100
137	BIHUTI CHUTIA	LATE GOHIN CHUTIA	31601698503	SBIN0012262
138	ANAMIKA PHUKAN	BIKI CHUTIA	20457566181	SBIN0000196
139	RIMEE MORAN	BROJENDRA CHAWROK	054701000014119	IOBA0000547
140	JUNMONI GOHAIN	RONTU GOHAIN	1224010181303	UTBI0BRNG84
141	NIMATI GOHAIN	DHIRESWAR GOHAIN	0451001700015932	PUNB0045100

JOYGUKHOWA VILLAGE

SL NO.	A/C HOLDER NAME	FATHER/HUSBAND	BANK ACCOUNT NO.	IFSC CODE
142	NAMITA CHUTIA	JAAN CHUTIA	0451001700016746	PUNB0045100
143	MOJANI CHAWROK	ATUL CHAWROK	0451001700014641	PUNB0045100
144	CHANPAWATI DAS GOHAIN	PRANJYOTI GOHAIN	0013010333887	UTBIOTSK311
145	SURABHI GOHAIN CHUTIA	MOTIRAM CHUTIA	045701000009327	IOBA0000547
146	POPI GOHAIN	PANJAL GOHAIN	054701000009477	IOBA0000547
147	JULEI GOHAIN	SUNKON GOHAIN	0451001700015020	PUNB0045100
148	FONITA GOHAIN	DIPEN GOHAIN	0451001700015756	PUNB0045100
149	PRIYALOKHI SONOWAL	PAPU SONOWAL	1295742525	CBIIN0283206
150	PRIYANKA KALITA	BINANTA GOHAIN	3571543309	CBIN028206
151	PAMESHWARI GOHAIN	JATIN GOHAIN	0451001700049081	PUNB0045100
152	TAPAN CHAWROK	NIRESWAR CHAWROK	31732175377	SBIN0012262
153	LABESWAR GOHAIN	LILABOTI GOHAIN	0451001700015145	PUNB0045100
154	NILAKHI GOHAIN	GULAP GOHAIN	065110025105	BKDN0910651
155	PRANATI CHETIA	DHANANJAY CHETIA	0451001700033442	PUNB0045100
156	RAJIB CHAWROK	PULIN CHAWROK	054701000013958	IOBA0000547
157	NABITA GOHAIN	CHIANDAN GOHAIN	0451001700014354	PUNB0045100
158	MALABIKA CHAWROK	JUGISWAR CHAWROK	0451001700015613	PUNB0045100
159	PAITONG CHAWROK	DICEM CHOWROK	0451001700031569	PUNB0045100
160	BINITA CHAWROK	PRAFULLA CHAWROK	1224010209564	UTBIOBRNG84
161	PURABI DUARAH GOHAIN	BABUL GOHAIN	11980100126150	FDRL0001198
162	HRIDAYA GOHAIN	ANIL GOHAIN	0451001700025018	PUNB0045100
163	LILABOTI GOHAIN	MAINA GOHAIN	0451001700014845	PUNB0045100
164	UTPAL CHAWROK	PHUKAN CHAWROK	32124220677	UTBIN0012262
165	JULI CHAWROK	ANTESWAR CHAWROK	383202010057159	UTBIN0538329
166	RUPANJALI GOHAIN	HUDESWAR GOHAIN	0451000100947984	PUNB0045100
167	MAINA CHAWROK	PRAMESWAR CHAWROK	0451001700031329	PUNB0045100
168	ANJUMONI CHUTIA	GITIMONI CHUTIA	0451001700016649	PUNB0045100
169	POLI CHUTIA GOHAIN	HUNESWAR GOHAIN	411410110000022	BKID0004114
170	MAMON GOHAIN	HRIDOY GOHAIN	054701000009378	IOBA0000547
171	SOMILA GOHAIN	PRAKHANT GOHAIN	0451001700015695	PUNB0045100
172	SUKHENTI GOHAIN	PABITRA GOHAIN	0019010144223	UTBIOMKM344
173	RINJUMONI GOHAIN	RAJU GOHAIN	411410110005564	BKID0004114
174	LAMBIKA GOHAIN	KANDUWA GOHAIN	0451000100949274	PUNB0045100
175	PRATIMA GOHAIN	BHADESWAR GOHAIN	0013010388863	UTBIOTSK311
176	KARABI SAIKIA	SANJOY CHAWROK	383202010062281	UBIN0538329
177	SUBHAJIT GOHAIN	LATE MAHENDRA GOHAIN	09990100010770	BARBOTINSUK
178	USHAMONI GOHAIN MORAN	RANJIT MORAN	0451001700024028	PUNB0045100
179	NIRMALA GOHAIN	NUMAL GOHAIN	0451001700024541	PUNB0045100
180	BIJOYA GOHAIN	DIGANTA GOHAIN	0451001700015686	PUNB0045100
181	JOYANTA GOHAIN	LATE PUNARAM GOHAIN	0451001700029148	PUNB0045100
182	DIKENDRA CHUTIA	KAMAL CHUTIA	30815849547	SBIN0000196
183	MALATI CHETIA	DULU CHETIA	0451001700015792	PUNB0045100
184	HEBOK CHAWROK	INDESWAR GOHAIN	0451001700003120	PUNB0045100
185	DIGANTI GOHAIN	JITUL GOHAIN	0451001700017277	PUNB0045100
186	ANMONA GOGOI GOHAIN	BOKUL GOHAIN	6670748368	IDIB000T024
187	BAHANU GONJU		393202120001301	UBIN0538329
188	BIJOY URANG		36997941561	SBIN0012262

JOYGUKHOWA VILLAGE

SL NO.	A/C HOLDER NAME	FATHER/HUSBAND	BANK ACCOUNT NO.	IFSC CODE
189	ANJALI MURA		383202120001478	UBIN0538329
190	DALI DOHUTIA	PROKHANTA DOHUTIA	0451001700016959	PUNB0045100
191	TILESHWARI CHUTIA	NALIKA CHUTIA	0451001700042404	PUNB0045100
192	RUBUL DAHOTIA	BHUTANG DAHOTIA	054701000009474	IOBA0000547
193	KRISHNA KANTA GOHAIN	GOJIN GOHAIN	6443625732	IDIB000T024
194	LACHIT MORAN	MILEDHAR MORAN	0019010125468	UTBIOMKM344
195	SUKHIBAR MORAN	AJPTY MORAN	045100170003013	PUNB0045100
196	DIPTY MORAN	POKA MORAN	31756532876	SBIN0012262
197	RIJUMONI CHUTIA	ANIL CHUTIA	0451001700022473	PUNB0045100
198	RITUPÀN DAHUTIA	MEDAI DOHUTIA	50465265150	ALLA0213482
199	BALESHWAR DAHOTIA		054701000009807	IOBA0000547
200	PROBITI MORAN		0451001700053163	PUNB0045100
201	ARCHANA MORAN CHUTIA	MUKUL MORAN	20298277972	SBIN0000196
202	RUMI MORAN	RIMI MORAN	0451001700025957	PUNB0045100
203	GAGON DOHUTIA	CINEDHAR DOHUTIA	32353450097	SBIN0000196
204	PURNIMA NEOG DOHOTIA	HEMANTA DOHUTIA	09998100001003	BARBOTINSUK
205	JINTU GOHAIN	KALIN GOHAIN	50180009351318	BDBL0001506

03/12/2020
Circle Officer
Doomdooma Revenue Circle
Doomdooma

চবকলী গাওঁবুঢ়া
বৰগাওঁ বিকিয়াতি

BORGAON VILLAGE

SL No.	NAME	S/O,W/O,D/O	IFSC code	A/C No.
1	PUJA CHUTIA	ARUN CHUTIA	UTBI0RRBAGB	7159010060473
2	NARESWARI CHUTIA	BHADRESWAR CHUTIA	SBIN0012262	20252354894
3	MOJIT CHUTIA	LT. JALIYA CHUTIA	PUNB0045100	0451001700012397
4	HURABHI KHATUWAL	JITU KHATUWAL	UTBI0MKM344	0019010114692
5	SUMITRA GOHAIN	CHIRANJIB GOHAIN	PUNB0045100	0451001700018489
6	TIPESWAR CHUTIA	DHRUBAJIT CHUTIA	PUNB0045100	0451001700000198
7	BINARIKA KHATUWAL	ANUP KHATUWAL	SBIN0012262	31591288731
8	HIRANYA CHUTIA	ANJUT CHUTIA	PUNB0045100	0451000100964811
9	REKHAMONI CHUTIA	NAYAN CHUTIA	PUNB0045100	0451001700015525
10	RUBI CHAWROK	LT. MANIK CHAWROK	UTBI0MKM344	0019010138178
11	KUMODA CHAWROK	RUDRA CHAWROK	PUNB0045100	0451001700012555
12	BINADA CHAWRAK	LOMBHUDHAR CHAWROK	SBIN0012262	20060910792
13	RIMA CHUTIA	DEEPJYOTI CHUTIA	PUNB0045100	0451001700051970
14	PILESWARI CHAURAK	RAJEN CHAURAK	PUNB0045100	0451001700049735
15	FULESHWARI GOHAIN	GULAP GOHAIN	PUNB0045100	0451001700050829
16	BAJANTI CHUTIA	HEMANTA CHUTIA	PUNB0045100	0451001700022020
17	PRANJAL CHUTIA	DHIREN CHUTIA	PUNB0045100	0451001700043148
18	NORENDRA CHETIA	BUDUKI CHETIA	UTBI0MKM344	0019010108885
19	HUMOLA CHUTIA	FULE CHUTIA	PUNB0045100	0451001700021696
20	RUPJYOTI CHUTIA	BIPUL CHUTIA	PUNB0045100	0451001700049717

BORGAON VILLAGE

21	THUPESWARI BORAH	PULEN BORAH	PUNB0045100	0451001700021784
22	RABIN CHETIA	LT. ANANDA CHETIA	SBIN0000196	10988062107
23	VICTORIA BORAH	RATNAKANTA CHUTIA	PUNB0045100	0451000100963919
24	ANAMIKA CHUTIA	LULU CHUTIA	PUNB0045100	0451001700019761
25	AMBIKA CHUTIA	LT. DAVID CHUTIA	SBIN0012262	38224845943
26	JUNMONI CHUTIA	PUTU CHUTIA	PUNB0045100	0451001700021872
27	BIRESWAR CHUTIA	HUMEDHAR CHUTIA	SBIN0012262	33372625935
28	ANIMA CHUTIA	UMEN CHUTIA	PUNB0045100	0451001700051615
29	BARAKHA CHUTIA	DIPAK CHUTIA	PUNB0045100	0451001700025142
30	BINITA CHUTIA	SURESH CHUTIA	PUNB0045100	0451001700021711
31	KUHIMA CHUTIA	JONIDHAR CHUTIA	PUNB0045100	0451001700049647
32	CHENEHI CHUTIA	SUREN CHUTIA	PUNB0045100	0451001700043449
33	DIPALI CHUTIA	LOBO CHUTIA	PUNB0045100	0451001700012856
34	SONGITA CHAWROK	RINKU CHAWROK	PUNB0045100	0451001700042501
35	DIMPY CHAWROK	KEBOL CHAWROK	SBIN0012262	32025506534
36	RUBI GOHAIN	BIDYUT GOHAIN	UTBI0RRBAGB	7159010052447
37	BAJANTI GOHAIN	GUNABAR GOHAIN	PUNB0045100	0451001700025504
38	BULBULI CHUTIA	BISWANATH CHUTIA	UTBI0RRBAGB	7159010052465
39	AJANTA DUWARAH	SANJOY DUWARAH	UTBI0MKM344	0019010115150
40	JITEN CHUTIA	MILIKA CHUTIA	UTBI0RRBAGB	7159010063610

BORGAON VILLAGE

41	SUBHADRA CHUTIA	GOMIDHAR CHUTIA	PUNB0045100	0451001700018665
42	MITALI GOHAIN	DEBOJIT GOHAIN	PUNB0045100	0451001700057336
43	PARAGJYOTI SAIKIA	LT. HAREN SAIKIA	UTBI0MKM344	0019010113180
44	GINA SAIKIA	PRATAP SAIKIA	PUNB0045100	0451001700017912
45	MALAK SAIKIA	LT. GANDESWAR SAIKIA	SBIN0012262	38474601433
46	SABITRI SAIKIA	AMBESWAR SAIKIA	SBIN0012262	31486444147
47	PAPALI CHUTIA	BITUPAN CHUTIA	PUNB0045100	0451001700058575
48	TOKESWAR CHUTIA		PUNB0045100	0451001700016737
49	DALIMI CHUTIA	LT. PABAN CHUTIA	PUNB0045100	0451001700024277
50	BINITA CHUTIA	BITENDRA CHUTIA	PUNB0045100	0451001700035398
51	MOINA CHUTIA	DIMBESWAR CHUTIA	PUNB0045100	0451001700012379
52	MAMONI CHUTIA	PRATAP CHUTIA	PUNB0045100	0451000100968002
53	MONOJ GOHAIN	THIRENDRA GOHAIN	PUNB0045100	0451000100964389
54	PROTIBHA MORAN GOHAIN	MONOJ GOHAIN	PUNB0045100	0451001700022969
55	MOHENDRA GOHAIN	PRADIP GOHAIN	PUNB0045100	0451000100966253
56	ANIMA CHUTIA	BINOY CHUTIA	PUNB0045100	0451001700025498
57	HEMONTI KHATUWAL	PHATIK KHATUWAL	PUNB0045100	0451001700012795
58	NOMI CHUTIA	SANJU CHUTIA	PUNB0045100	0451001700022002
59	MONJULA CHUTIA	SUJEN CHUTIA	PUNB0045100	0451001700013059
60	JOY BALA MORAN CHAWRAK	AMLESWAR CHAWROK	SBIN0012262	20406413431

BORGAON VILLAGE

61	NIZORA CHAWROK	BHADRAJIT CHAWROK	PUNB0045100	0451001700033451
62	JOYSINA CHAWROK	PORMA CHAWROK	SBIN0012262	32963892033
63	LUCHON CHAWROK	ANAO CHAWROK	PUNB0045100	0451001700057664
64	JITENDRA CHUTIA	DULAL CHUTIA	IOBA0000547	054701000010019
65	PINKU CHUTIA	LT. NIRMAL CHUTIA	SBIN0012262	20235268666
66	HUNADA KHATUWAL	MIRA KHATUWAL	PUNB0045100	0451001700008125
67	KUSHAL CHUTIA	SUBHARAM CHUTIA	SBIN0000196	10988098145
68	POMPI CHUTIA	RUBOL CHUTIA	UTBI0RRBAGB	7159010069924
69	BEAUTI CHUTIA	SATYAJIT CHUTIA	UTBI0RRBABG	7159010053598
70	RIMA CHUTIA	ANUP CHUTIA	PUNB0045100	0451001700025294
71	PROBANTI CHUTIA	RUBUL CHUTIA	SBIN0012262	31657473356
72	JUNMONI CHUTIA	BOLEN CHUTIA	SBIN0012262	38720686599
73	HIMPAL CHUTIA	DHANANJOY CHUTIA	BKID0004114	411410110004618
74	LILIMAI KHATUWAL	MONO KHATUWAL	PUNB0045100	0451001700036139
75	BIPON GOHAIN	JITHAR GOHAIN	SBIN0000196	30249407088
76	MOMI MORAN	RISHI CHUTIA	UTBI0RRBAGB	7159010060190
77	KUNDILA CHUTIA	AJIT CHUTIA	PUNB0045100	0451001700042176
78	BABITA GOHAIN	LOKHINDRA GOHAIN	PUNB0045100	0451001700018531
79	NABANITA CHUTIA	AKHIL CHUTIA	PUNB0045100	0451001700033460
80	RINA CHUTIA	LT. HITESWAR CHUTIA	PUNB0045100	0451001700022987

BORGAON VILLAGE

81	JUNALI CHUTIA	KARNA CHUTIA	PUNB0045100	0451001700022446
82	JUGAMAYA CHUTIA	POBITRA CHUTIA	PUNB0045100	0451001700051527
83	HARISH CHUTIA	RAJIB CHUTIA	PUNB0045100	0451000100965120
84	NOKUL CHAWRAK	LT. ACHINI CHAWROK	PUNB0045100	0451001700018726
85	RINA CHAWROK	SURESH CHAWROK	PUNB0045100	0451001700021067
86	MOKINDRA GOHAIN	INDESWAR GOHAIN	ALLA0213482	50436873047
87	POLASH CHUTIA	LT. APRIL CHUTIA	SBIN0012262	39576190983
88	FULESWARI CHUTIA	LT. BISHESWAR CHUTIA	PUNB0045100	0451001700018610
89	GUNADA CHUTIA	BABUKAN CHUTIA	SBIN0012262	35575946725
90	SUNU KUMAR CHUTIA	JYUTIMON CHUTIA	CBIN0281286	3842197305
91	PROBHABOTI CHUTIA	SUREN CHUTIA	SBIN0012262	20336493303
92	RUPOTI CHUTIA	BADAN CHUTIA	PUNB0045100	0451001700043139
93	DHORONJIT CHUTIA	PUBESWAR CHUTIA	SBIN0012262	36992459537
94	ROMPI CHUTIA	BISHNU CHUTIA	PUNB0045100	0451001700034229
95	MAINU CHUTIA	ARUP CHUTIA	PUNB0045100	0451001700950225
96	CHINESWARI SAIKIA	LT. BISHEN SAIKIA	PUNB0045100	0451001700026859
97	PINKI CHUTIA	KIRAN CHUTIA	SYNB0007370	73702010022706
98	JAJANTA CHUTIA	BISHESWAR CHUTIA	SBIN0012262	39576192459
99	RITUPORNA KHATUWAL	BIDYADHAR KHATUWAL	SBIN0012262	32494360359
100	PORAKHMONI GOHAIN	PUNAKAN GOHAIN	PUNB0045100	0451001700012801

BORGAON VILLAGE

101	MINA CHUTIA	ROMEN CHUTIA	PUNB0045100	0451001700021924
102	HUNMAI CHUTIA	POBITRA CHUTIA	PUNB0045100	0451001700014261
103	JUNALI DUARAH CHUTIA	KUMONDA CHUTIA	PUNB0045100	0451001700011990
104	RANJANA SAIKIA	JELIN SAIKIA	PUNB0045100	0451001700014775
105	DIPU GOHAIN	MILBOR GOHAIN	PUNB0045100	0451001700057433
106	DILIP CHETIA	SUKHESWAR CHETIA	SBIN0012262	20136199761
107	MONJUMONI MORAN CHUTIA	ARUP CHUTIA	PUNB0045100	0451001700022039
108	MANJULA CHUTIA	DHONE CHUTIA	UTBI0RRBAGB	7159010062736
109	NARESWAR SAIKIA	LT. GANDESWAR SAIKIA	PUNB0045100	0451001700001636
110	KECHANTI GOHAIN	PADMAKANTA GOHAIN	PUNB0045100	0451001700050810
111	HEMLATA CHUTIA	KARUNADHAR CHUTIA	PUNB0045100	0451001700028626
112	SABITA CHUTIA	LT. GAJENDRA CHUTIA	SBIN0012262	31620708916
113	SODANANDA GOHAIN	BINDESWAR GOHAIN	SBIN0012262	36185667329
114	BIJAYA CHUTIA	HEMONTA CHUTIA	PUNB0045100	0451001700049258
115	BABI CHUTIA	NAYAN CHUTIA	PUNB0045100	0451000100961601
116	MINAKHI CHUTIA	LOKHINATH CHUTIA	PUNB0045100	0451001700057637
117	NAMITA CHUTIA	SUNIL CHUTIA	PUNB0045100	0451001700013129
118	NIPEN CHUTIA	TARUN CHUTIA	PUNB0045100	0451001700039491
119	PADUMI CHUTIA	KIRITI CHUTIA	PUNB0045100	0451001700042167
120	MALATI CHUTIA	GUPESWAR CHUTIA	PUNB0045100	0451001700022482

BORGAON VILLAGE

121	RANJITA CHUTIA	PROSANTA CHUTIA	PUNB0045100	0451001700014058
122	RAJANTA KHATOWAL	SUNALI HATUWAL	SBIN0012262	31486483652
123	DULAL CHUTIA	LT. BIN CHUTIA	PUNB0045100	0451001700000071
124	SUMITRA MORAN CHUTIA	POBITRA CHUTIA	PUNB0045100	0451000100957370
125	SHEWALI CHUTIA	UMAKANTA CHUTIA	SBIN0012262	36207886951
126	PRABHATI CHUTIA	SANJIB CHUTIA	PUNB0045100	0451001700026682
127	FULESWARI CHUTIA	SIREN CHUTIA	PUNB0045100	0451001700030427
128	AMBESWAR CHUTIA	LT. TILESWAR CHUTIA	UTBI0RRBAGB	7159010001300
129	MAMONI CHUTIA	LT. TOLOIKYO CHUTIA	PUNB0045100	0451001700037703
130	KUNJALATA CHUTIA	PROMUD CHUTIA	PUNB0045100	0451001700033503
131	NIRUMAI CHUTIA	LT. HITOLI CHUTIA	PUNB0045100	0451001700038313
132	KUNJA CHUTIA	DULESWAR CHUTIA	PUNB0045100	0451001700022437
133	RINA GOHAIN	CHIRAJJYOTI GOHAIN	PUNB0045100	0451001700020730
134	MONDIRA KAKOTI	NITISH CHUTIA	SBIN0012262	37786995372
135	KANESWAR CHUTIA	PISOTI CHUTIA	PUNB0045100	0451001700043500
136	DAMANTI CHUTIA	PROSEN CHUTIA	PUNB0045100	0451001700035112
137	CHILA CHETIA	JOTIN CHUTIA	PUNB0045100	0451001700020031
138	MAKANI CHUTIA	PRONAB CHUTIA	PUNB0045100	0451001700022118
139	BOBY CHUTIA	JIN CHUTIA	PUNB0045100	0451001700056124
140	POMESWARI CHUTIA	SOGEN CHUTIA	PUNB0045100	0451001700044095

BORGAON VILLAGE

141	JULI CHUTIA	SUMITRA CHUTIA	PUNB0045100	0451001700033983
142	ROMBHABOTI CHUTIA	HUNESWAR CHUTIA	PUNB0045100	0451001700042389
143	MONIKA CHUTIA	GHONOSHYAM CHUTIA	PUNB0045100	0451001700022376
144	JUNALI CHUTIA	TIKESWAR CHUTIA	PUNB0045100	0451001700020952
145	MINAKHI CHUTIA	LT. NALIYA CHUTIA	PUNB0045100	0451001700012546
146	JINTU CHUTIA	DHIREN CHUTIA	SBIN0000196	31404310367
147	RUPANJAL CHUTIA	SONBOR CHUTIA	SBIN0012262	35564060402
148	ANANTA CHAWROK	LT. JIBOKANTA CHAWROK	PUNB0045100	0451000100954133
149	PRABITI CHUTIA	SUKLESWAR CHUTIA	PUNB0045100	0451001700042273
150	HOKON CHUTIA	MODEN CHUTIA	PUNB0045100	0451001700057974
151	MILESWAR CHUTIA	LT. NONDESWAR CHUTIA	SBIN0012262	34367526636
152	GOBINDA CHUTIA	KULESWAR CHUTIA	PUNB0045100	0451001700038818
153	SATIENDRA CHUTIA	LT. LOMVID CHUTIA	CBIN0283206	4011319855
154	PATNA CHUTIA	MULEN CHUTIA	SBIN0012262	39018713888
155	HEMA CHUTIA	ABINASH CHUTIA	PUNB0045100	0451001700019035
156	BIMAL CHUTIA	JUGAL CHUTIA	PUNB0045100	0451001700002130
157	KANMAI CHUTIA	DHOIJYO CHUTIA	PUNB0045100	0451001700035592
158	BADAN CHAWROK	PAPURAM CHAWROK	SBIN0012262	32260216426
159	DHANEN CHUTIA	BIRESWAR CHUTIA	UBIN0555746	557402010010020
160	JYOTIMONI CHUTIA	MINARAM CHUTIA	UTBI0MKM344	0019010287548

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BORGAON VILLAGE

161	GANESH KHATOWAL	SUKHEN CHUTIA	PUNB0045100	0451001700000295
162	PIYALI GOHAIN	PRASANNA GOHAIN	PUNB0045100	0451001700018434
163	MOHATI GOHAIN	LT. RATIBAR GOHAIN	PUNB0045100	0451001700022826
164	RAJKUMARI CHUTIA	BINANDA CHUTIA	PUNB0045100	0451001700024046
165	PURABI KHATUWAL	RATAN CHUTIA	PUNB0045100	0451001700017754
166	KARAN CHAWROK	DIPAK CHAWROK	SBIN0012262	20235318289
167	KALPANA MORAN	SHOHODEV CHUTIA	SBIN0012262	30875165996
168	MUN CHUTIA	LAKHYA CHUTIA	PUNB0045100	0451001700022181
169	MONDIRA CHUTIA	PISEN CHUTIA	PUNB0045100	0451001700048648
170	LAKHYAHIRA CHUTIA	AMARJYOTI CHUTIA	PUNB0045100	0451001700048763
171	UJJAL CHUTIA	PUTUKAN CHUTIA	UTBI0RRBAGB	7159010044891
172	CHAMALA CHUTIA	RANJIT CHUTIA	PUNB0045100	0451001700057831

VILL. KAMALADUR (NA-MATAPUR) 3154

SL NO.	NAME	BRANCH	IFSC CODE	BANK ACCOUTN NO	S/D/W/H/O
1	DIPAMONI DUARAH	SBI, MAKUM	SBIN0012262	34137584953	NITUL DUARAH
2	BIPUL CHETIA	SBI, MAKUM	SBIN0012262	20406413918	RACHAK CHETIA
3	REKHA CHETIA	AGVB, MAKUM	UTBIORRBAGB	7159010037819	HUCKUBOL CHETIA
4	BORAKHA CHETIA	AGVB, MAKUM	UTBIORRBAGB	7159010015482	RUDRAJIT CHETIA
5	RUPJYOTI CHETIA	PNB, TSK	PUNB0045100	0451001700006279	NAYAN JYOTI CHETIA
6	BORNALI CHETIA	UBI, MAKUM	UTBIOMKM344	0019010282925	PARIKHIT CHETIA
7	HUBAJITA CHETIA	SBI, MAKUM	SBIN0012262	35657923499	NANDA CHETIA
8	PONITA DUARAH	UBI, MAKUM	UTBIOMKM344	0019010124782	PUNYAKANTA DUARAH
9	RENU DUARAH	UBI, MAKUM	UTBIOMKM344	0019010117371	NUMESWAR DUARAH
10	RAJU CHETIA	SBI, MAKUM	SBIN0012262	20060911593	PITAMBAR CHETIA
11	MINAKHI CHETIA	SBI, MAKUM	SBIN0012262	32475088829	PRANJAL CHETIA
12	MEGHALI PHUKAN	SBI, MAKUM	SBIN0012262	36005080962	BIKASH PHUKAN
13	MINOTI CHETIA	SBI, MAKUM	SBIN0012262	33578399863	NIYABOR CHETIA
14	PABITRA CHETIA	SBI, MAKUM	SBIN0012262	32682289270	LOLITA CHETIA
15	HUNALI CHETIA	AGVB, MAKUM	UTBIORRBAGB	7159010040929	SERAMAL CHETIA
16	PARI CHETIA	SBI, MAKUM	SBIN0012262	33035843617	NOBAKUMAR CHETIA
17	POMPI BORUAH	UBI, MAKUM	UTBIOMKM344	0019010247184	RAJIB CHETIA
18	SURABHI CHETIA	SBI, MAKUM	SBIN0012262	20293587912	GOKUL CHETIA
19	SONTARA DUARAH	SBI, MAKUM	SBIN0012262	35833889140	SASHIL DUARAH
20	MOMI DUARAH	SBI, MAKUM	SBIN0012262	34176972337	DIPJYOTI DUARAH
21	RUPAMA DUARAH	SBI, MAKUM	SBIN0012262	34119423465	BOLIN DUARAH
22	TURENDRA CHETIA	PNB, TSK	PUNB0045100	0451001700006297	PUNENDRA CHETIA
23	POLLOBI CHETIA	SBI, MAKUM	SBIN0012262	35406240104	SANJIB CHETIA
24	SUMI CHETIA	SBI, MAKUM	SBIN0012262	37278716230	DEBOJIT CHETIA
25	RANJANA BORUAH	PNB, TSK	PUNB0045100	0451001700009887	SATYAJIT BORUAH
26	RINA CHETIA	AGVB, MAKUM	UTBIORRBAGB	7159010055295	KUSUMBAR CHETIA
27	KALPAJIT CHETIA	SBI, MAKUM	SBIN0012262	35446899873	THOLESWAR CHETIA
28	BINITA DUARAH	SBI, MAKUM	SBIN0012262	31573361872	RAJESHWAR DUARAH
29	NOBANITA CHETIA	SBI, MAKUM	SBIN0012262	34942523880	BITUL CHETIA
30	SMRITI REKHA DEKA CHETIA	UBI, MAKUM	UTBIOMKM344	0019010237437	ASHIM CHETIA
31	MINU CHETIA	AGVB, MAKUM	UTBIORRBAGB	7159010055338	TANDESHWAR CHETIA
32	ANJU CHETIA	PNB, TSK	PUNB0045100	0451001700027797	SURJIT CHETIA
33	MONALISHA DUARAH	SBI, MAKUM	SBIN0012262	32538834303	SARAT DUARAH
34	ANJUMONI CHETIA	SBI, MAKUM	SBIN0012262	34053698501	ABHIJIT CHETIA
35	MOUSUMI CHETIA	SBI, MAKUM	SBIN0012262	32908010568	BIJUT CHETIA
36	SUNITA CHETIA	SBI, MAKUM	SBIN0012262	31624659421	HIMANTA CHETIA
37	DEBOKANTA DUARAH	SBI, MAKUM	SBIN0012262	34201943503	PROPHULLA DUARAH
38	RAJU DUARAH	PNB, TSK	PUNB0045100	0451001700005049	PUTALI DUARAH
39	TUTUMONI DUARAH	SBI, MAKUM	SBIN0012262	34214728242	HIMAT DUARAH
40	SUMITRA CHETIA	SBI, MAKUM	SBIN0012262	34119422665	PRABIN CHETIA
41	KUMILA CHETIA	PNB, TSK	PUNB0045100	0451001700034089	ABIN CHETIA
42	HUNOMA DUARAH	PNB, TSK	PUNB0045100	0451001700009708	JITU DUARAH
43	BINITA CHETIA	SBI, MAKUM	SBIN0012262	20060911082	DIPEN CHETIA
44	MUNINDRA CHETIA	SBI, MAKUM	SBIN0012262	30921090553	KHAGESWAR CHETIA
45	RUMA BARUAH CHETIA	ALB, TSK (RNG ROAD)	ALLA0213482	50351807987	NIKUNJO BARUAH
46	RITAMONI DURAH CHETIA	SBI, TSK	SBIN0016354	38972305620	MONTU CHETIA
47	TARALI CHETIA	SBI, MAKUM	SBIN0012262	39525462701	RATNA CHETIA
48	DIPIKA BARUAH	SBI, MAKUM	SBIN0012262	36207890377	LIGON BARUAH
49	NIBEDITA CHETIA	PNB, TSK	PUNB0045100	0451001700012333	MOJIT CHETIA

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ন-মটাপুৰ গাঁও
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50	BINAPANI CHUTIA	SBI, MAKUM	SBIN0012262	34946932708	TAPAN CHETIA
51	GONITA CHETIA	SBI, MAKUM	SBIN0012262	31105025483	POBON CHETIA
52	JANMONI CHETIA	SBI, MAKUM	SBIN0012262	32794047899	RAJUN CHETIA
53	BOBITORA CHETIA	PNB , TSK	PUNB0045100	0451001700011954	ANANTA CHETIA-
54	MAINU CHETIA	AGVB, MAKUM	UTBIORRBAGB	7159010055268	MOTIN CHETIA
55	RUNJUN CHETIA	SBI, MAKUM	SBIN0012262	36177477474	PUNYAKANTA CHETIA
56	CHITRAJIT CHETIA	ALB, TSK	ALLA0210463	50325044040	LOLITA CHETIA
57	MONULOTA CHETIA	AGVB, MAKUM	UTBIORRBAGB	7159010000944	TONU CHETIA
58	SURAJ KUMAR BORUAH	SBI, MAKUM	SBIN0012262	35184031563	JOLIN BORUAH
59	SMITI CHETIA	PNB , TSK	PUNB0045100	0451001700010344	RANJIT CHETIA
60	DIPAMONI DUARAH	SBI, MAKUM	SBIN0012262	33295389243	PRANJAL DUARAH
61	MANOB BORUAH	SBI, MAKUM	SBIN0012262	31781572376	BIMAL BARUAH
62	GANESH JYOTI BARUAH	UBI, MAKUM	UTBIOMKM344	0019010246040	JOYNTA BARUAH
63	ELAKHI BARUAH	PNB , TSK	PUNB0045100	0451001700009805	MINU BARUAH-
64	PORI HATI BARUAH CHETIA	SBI, MAKUM	SBIN0012262	35786665597	GUPAL CHETIA
65	GULAPI DUARAH	SBI, MAKUM	SBIN0012262	34120836682	JALIN DUARAH
66	SMITA CHETIA	PNB , TSK	PUNB0045100	0451001700019336	RUDRAJIT CHETIA
67	KETEKY CHETIA	SBI, MAKUM	SBIN0012262	37658381416	TIKESWAR CHETIA
68	KARABI CHETIA	AGVB, MAKUM	UTBIORRBAGB	7159010068068	DIGANTA CHETIA
69	HIRANYA CHETIA	SBI, MAKUM	SBIN0012262	34120078229	JALI CHETIA
70	RANJUMONI CHETIA	PNB , TSK	PUNB0045100	0451001700011918	KANTESWAR CHETIA
71	PRIYANKA BORUAH	SBI, MAKUM	SBIN0012262	37076541358	NIRMALA BORUAH-
72	NITUMONI DUARAH	PNB , TSK	PUNB0045100	0451001700012078	TRALUKYA DUARAH
73	NIRUPAMA DUARAH	SBI, MAKUM	SBIN0012262	34119424345	TARA DUARAH]
74	ANJANA CHETIA	PNB , TSK	PUNB0045100	0451001700012175	RANA CHETIA
75	KASHMIRI CHUTIA	UBI, MAKUM	UTBIOMKM344	0019010269797	RIDIP CHUTIA
76	DUKE CHETIA	SBI, MAKUM	SBIN0012262	35014789498	TURENDRA NATH CHETIA
77	DIPMALA BARUAH	SBI, MAKUM	SBIN0012262	31360797854	JITEN BARUAH
78	GYANDEV BARUAH &BINU BARUAH	UBI, MAKUM	UTBIOMKM344	0019010110349	PHUKAN BORUAH
79	JINTU CHETIA	SBI, BORHAPJAN	SBIN0007383	20424017797	REKHA CHETIA
80	SMITA CHETIA	SBI, MAKUM	SBIN0012262	34007331251	DHONIL CHETIA
81	LIGEN BARUAH	AGVB, MAKUM	UTBIORRBAGB	7159010001748	DHUNESWAR BARUAH
82	PULUK CHETIA	PNB , TSK	PUNB0045100	0451001700009461	LUNG CHETIA
83	RONGITI DUARAH	SBI, MAKUM	SBIN0012262	31573361805	ADIT MORAN
84	TIPESWARI CHETIA	SBI, MAKUM	SBIN0012262	33462390556	PHULESWAR CHETIA
85	MINARABHA PHUKAN	HDFC , TSK	HDFC0001064	50100041229260	NABADIP PHUKAN
86	HUNMAI CHETIA	SBI, MAKUM	SBIN0012262	20406412212	BIRBAL CHETIA
87	MANABHA CHETIA	SBI, MAKUM	SBIN0012262	36222957733	BHADESHWAR CHETIA
88	ACHYUT DUARAH	PNB , TSK	PUNB0045100	0451001700039701	BHAGYALAKHI DUARAH
89	HUNALI DUARAH	PNB , TSK	PUNB0045100	0451001700010326	PADMESWAR DUARAH
90	KAMLESWAR DUARAH	SBI, MAKUM	SBIN0012262	35514037541	DHEPEKA DUARAH
91	HUNALI DUARAH	SBI, MAKUM	SBIN0012262	37684162947	RANJAN DUARAH
92	GUNALATA DUARAH	PNB , TSK	PUNB0045100	0451001700023010	SANTANU DUARAH
93	BHUGESWAREE CHETIA	SBI, MAKUM	SBIN0012262	33886089601	DIBESWAR CHETIA
94	MANUMOTI CHETIA	SBI, MAKUM	SBIN0012262	35164055192	KANTESWAR CHETIA
95	BANDANA BORUAH	AGVB, MAKUM	UTBIORRBAGB	7161010075305	DIPAK BARUAH
96	PILESHWARI DUWARA	SBI, MAKUM	SBIN0012262	34137586304	JUNARAM BORAH
97	RITUMONI CHETIA	UBI, MAKUM	UTBIOMKM344	0019010116109	LOBO CHETIA
98	PROBHATI DUARAH	PNB , TSK	PUNB0045100	0451001700027104	PROFULLA DUARAH

99	SURABHI GOHAIN	SBI, MAKUM	SBIN0012262	37218550046	KANDEBAR GOHAIN
100	NIRUPAMA CHETIA	UBI, MAKUM	UTBIOMKM344	0019010121613	JUMUK CHETIA
101	PUSPANJALI CHETIA	AGVB, MAKUM	UTBIORRBAGB	7159010018832	PALAKH CHETIA
102	BHODESWAR DUARAH	PNB , TSK	PUNB0045100	0451001700006260	HUKHEN DUARAH
103	ANJALIKA CHETIA	UBI, MAKUM	UTBIOMKM344	0019010114676	HIMANTA CHETIA
104	ARUNA CHETIA	SBI, MAKUM	SBIN0012262	20179256314	HEMONTA CHETIA
105	PALASH CHETIA	PNB , TSK	PUNB0045100	0451001700024231	ANUP CHETIA
106	KANKAN JYOTI CHETIA	PNB , TSK	PUNB0045100	0451001700009850	MINATI CHETIA
107	LUITI BORUAH	SBI, MAKUM	SBIN0012262	32372609589	LATHUA BORUAH
108	SAGARIKA DUARAH	PNB , TSK	PUNB0045100	0451001700010247	JIBON DUARAH
109	SUMITRA CHETIA	UBI, MAKUM	UTBIOMKM344	0019010253642	AKEM CHETIA
110	HUBADHA CHETIA	SBI, MAKUM	SBIN0012262	31573361758	ARUP CHETIA
111	SIBANI DUARAH	SBI, MAKUM	SBIN0012262	32343283978	RAJIB DUARAH
112	SUBHANKAR DUARAH	SBI, MAKUM	SBIN0012262	20406420404	KIRAN DUARAH
113	JANAKI DUARA	SBI, MAKUM	SBIN0012262	34162572528	PRADIP DUARAH
114	RIKIMA MORAN BORUAH	AGVB, MAKUM	UTBIORRBAGB	7159010002280	DIBYAJYOTI BORUAH
115	JYOTI BORUAH & AJIT BORUAH	UBI, MAKUM	UTBIOMKM344	0019010111043	AJIT BORUAH
116	BHANU BORUAH	UOB, TSK	UBIN0538329	383202010007740	BHULA BARUAH
117	DALIMI CHETIA	PNB , TSK	PUNB0045100	0451001700010201	HUKLESWAR CHETIA
118	HUNMAI CHETIA	SBI, MAKUM	SBIN0012262	31648218875	RATAN CHETIA
119	JYOSNA DUARA	HDFC , TSK	HDFC0001064	50100041229987	DHOMON DUARAH
120	NANDITA DUARAH	UBI, MAKUM	UTBIOMKM344	0019010116177	RUBUL DUARAH
121	MONCHOLI GOHAIN	SBI,DOOMDOOMA	SBIN0003835	32491348777	PITHESWAR GOHAIN
122	RANGI CHETIA	SBI, MAKUM	SBIN0012262	36107186250	SUNESHWAR CHETIA
123	SONAPRABHA DUARAH	SBI, MAKUM	SBIN0012262	36211516441	MILESWAR DUARAH
124	PALLAB KRISHNA CHETIA	SBI, MAKUM	SBIN0012262	20405629565	TIPESWAR CHETIA
125	MANJULA CHETIA	SBI, MAKUM	SBIN0012262	30953813077	DIKOM CHETIA
126	HIMANJALI CHETIA	SBI, MAKUM	SBIN0012262	36156339551	KUSHAL CHETIA
127	PRASTULA CHETIA	AGVB, MAKUM	UTBIORRBAGB	7159010065760	BIREN CHETIA
128	DIPANJALI MASH BARUAH	SBI, MAKUM	SBIN0012262	36167952170	HUNTU BARUAH
129	CHANJIT BORUAH	SBI, MAKUM	SBIN0012262	33562025454	SUNADHAR BORUAH
130	MONJIT BORUAH	SBI, MAKUM	SBIN0012262	20336493744	TOMESWAR BORUAH
131	BIHUTI BORUAH	AGVB, MAKUM	UTBIORRBAGB	7159010003738	SUNADHOR BORUAH
132	DIMPI CHETIA	UBI, MAKUM	UTBIOMKM344	0019010280297	AJIT CHETIA
133	MALOTI DUARAH	SBI, MAKUM	SBIN0012262	31591149934	BIRODUTTA DUARAH
134	BULBULI CHETIA	SBI, MAKUM	SBIN0012262	30921089796	DILIP SAIKIA
135	DIBYAJYOTI MORAN	SBI, MAKUM	SBIN0012262	35091193052	SUNESWAR MORAN
136	HRIDOYA MORAN	SBI, MAKUM	SBIN0012262	34954559063	RUPAN CHETIA
137	BOHAGI CHUTIA	SBI, MAKUM	SBIN0012262	37218550079	AMIYA CHUTIO
138	JOYMOTI BORUAH	SBI, BORHAPJAN	SBIN0007383	33299301241	PHUKAN BORUAH
139	UPEN PHUKAN	SBI, MAKUM	SBIN0012262	30996575256	UPEN PHUKAN
140	JANARDHAN CHETIA	SBI, MAKUM	SBIN0012262	34965063052	ANIL CHETIA
141	NILUTPAL CHETIA	AGVB, MAKUM	UTBIORRBAGB	7159010061542	PRANAB CHETIA
142	BISWAJIT CHETIA	SBI, MAKUM	SBIN0012262	34101472784	GHEKUT CHETIA
143	JUNMONI CHETIA BORAH	SBI, MAKUM	SBIN0012262	35591349638	BIPIN BORAH
144	MUNMI CHETIA	SBI, MAKUM	SBIN0012262	31055595094	ADIT CHETIA
145	RUNUMI CHETIA	UBI, MAKUM	UTBIOMKM344	0019010111641	MONIKANTA CHETIA
146	RAHITI CHETIA	SBI, MAKUM	SBIN0012262	36090568594	LABINDRA CHETIA
147	RUPJYOTI CHUTIA	SBI, MAKUM	SBIN0012262	20136202696	MUHIM CHUTIA

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148	JURISHMITA CHETIA	SBI, MAKUM	SBIN0012262	34283311556	PRABEN CHUTIA
149	DEEPSIKHA BORUAH	SBI, MAKUM	SBIN0012262	35004566267	AJOY BORUAH
150	BHADRABOTI CHETIA	UBI, MAKUM	UTBIOMKM344	0019010114334	RATNA CHETIA
151	BINITA CHETIA	SBI, MAKUM	SBIN0012262	31113686751	JOTIN CHETIA
152	SUBARANA DUARAH	SBI, MAKUM	SBIN0012262	34119423737	HUJEN DUARAH
153	ANJANA CHETIA	SBI, MAKUM	SBIN0012262	36181913766	NAGEN CHETIA
154	RUNUMI CHETIA	SBI, MAKUM	SBIN0012262	31913084054	RAJIB CHETIA
155	BOBY CHETIA	AGVB, MAKUM	UTBIORRBAGB	7159010055301	BHULEN CHETIA
156	DHANYA DUARAH	SBI, MAKUM	SBIN0012262	31738620335	PROFULLA DUARAH
157	RASHMI REKHA BORUAH	PNB , TSK	PUNB0045100	0451000100976278	AJIT BORUAH
158	SUWALA CHETIA	SBI, MAKUM	SBIN0012262	31196169224	SHROT CHETIA
159	CHENAI CHETIA	PNB , TSK	PUNB0045100	0451001700028079	BITUL CHETIA
160	BABUL DUARAH	PNB , TSK	PUNB0045100	0451001700004776	HUKHEN DUARAH
161	HUNMAI CHETIA	SBI, MAKUM	SBIN0012262	32604272042	UDHAP CHETIA
162	NIVA DUARAH	SBI, MAKUM	SBIN0012262	34162572663	SONJOY DUARAH

L.M.

03/12/2020
Circle Officer
Doomdooma Revenue Circle
Doomdooma

DIGHALHAKU VILLAGE

SL NO.	NAME	ACCOUNT NUMBER	FATHER/HUSBEAN	IFSC CODE
1	JOLIBOR MORAN	34326032634	ROVI MORAN (L.T)	SBIN0012262
2	SUBARNA DUWARAH	0451001700031152	GETHON DUWARAH (1)	PUNB0045100
3	SUBHOLOKHI MORAN	0451001700049850	BINOD MORAN	PUNB0045100
4	TUBUKI DUWARAH	0451001700044615	GETHON DUWARAH (2)	PUNB0045100
5	KHIRODA MORAN	0451001700044688	JOYBOR MORAN	PUNB0045100
6	DUDUL MORAN	0451000100963575	SUWALA MORAN	PUNB0045100
7	ATESWAR MORAN	0451001700027210	LT.ROVI MORAN (L.T)	PUNB0045100
8	HIRAN GOHAIN	7159010076818	HORENDRA GOHAIN	UTBIORRBAGB
9	PABITA GOHAIN	0451001700025434	PETHESWAR GOHAIN	PUNB0045100
10	ANILA GOHAIN	34320914587	SUSEN GOHAIN	SBIN0012262
11	LOPHOK CH GOHAIN	31809195514	BADEL GOHAIN	SBIN0012262
12	BABI GOHAIN	32719892179	BHOBEN GOHAIN	SBIN0012262
13	JURI GOHAIN	32719892328	MUNIN GOHAIN	SBIN0012262
14	PODUMI GOHAIN	0451001700018638	OMEN GOHAIN	PUNB0045100
15	APRIL BORAH	33081802109	KANDUK BORAH (L.T)	SBIN0012262
16	MAMPI GOHAIN	32604272279	SANJAY GOHAIN	SBIN0012262
17	RITAMONI GOHAIN	35652486442	PETUWA GOHAIN	SBIN0012262
18	DINGKONG GOHAIN	0451000100951011	LAMBUDHAR GOHAIN	PUNB0045100
19	ELEN BORAH	0019010115109	JUNARAM BORAH (L.T)	UTBIOMKM344
20	IJUT BORAH	0451001700010609	JUNARAM BORAH (L.T)	PUNB0045100
21	PUNESWAR BORAH 00	19010114809	PIKA BORAH	UTBIOMKM344
22	RUPA BORAH	50474734610	PROBHAT BORAH	ALLA0213482
23	DIPALI MORAN	0451001700030296	GOJEN MORAN	PUNB0045100
24	MALATI BURAGOHAIN PHUKAN	7159010062499	PORESH PHUKAN	UTBIORRBAGB
25	JUNMONI PHUKAN	36369330499	BIJU PHUKAN	SBIN00012262
26	BHANU PHUKAN	4338101000437	PROSANTA PHUKAN	CNRB0004338
27	RUJUN CHAWROK	33492897638	RATAN PHUKAN	SBIN0012262
28	MOTHESWAR PHUKAN	20336492399	DHONIRAM PHUKAN	SBIN0012262
29	SHAKHAJYOTI CHETIA	7159010063221	DHOPOL PHUKAN	UTBIORRBAGB
30	TAPAN CHUTIA	37135995181	NALLO CHUTIA (L.T)	SBIN0012262
31	ASHEN CHUTIA	7159010031888	SOBIRAM CHUTIA (L.T)	UTBIRRBAGB
32	DIPTANTA CHUTIA	37620866313	DIPAN CHUTIA	SBIN0012262
33	DHANYAJIT GOHAIN	7159010065627	NALIKA GOHAIN	UTBIORRBAGB
34	HEMANTI CHUTIA	0451001700031417	MUHIT CHETIA	PUNB0045100
35	BABUL GOHAIN	0451001500004374	LT.PULAN GOHAIN	PUNB0045100
36	AMINA MORAN	32730505470	DHOMEN MORAN	SBIN0012262
37	HUNESWARI MORAN	0451001700047843	BIRESWAE MORAN	PUNB0045100
38	SINESWAR MORAN	33737383286	LT.LOTOK MORAN	SBIN0012262
39	GADESWAR CHETIA	36715139219	LT.PENA CHETIA	SBIN0012262
40	MONIKANTA CHETIA	10987984452	KANKA CHUTIA	SBIN0000196
41	GOKUL GOHAIN	0451001700007986	LT.PULIN GOHAIN	PUNB0045100
42	GONIDHAR CHUTIA	30926952999	KANKA CHUTIA	SBIN0012262
43	PAPORI MORAN	36220457437	KHAGEN MORAN	SBIN0012262
44	TARATI GOHAIN	0451001700030144	PIYAL GOHAIN	PUNB0045100
45	RUPAMONI MORAN	0451001700027344	HEKHANTA MORAN	PUNB0045100

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DIGHALHAKU VILLAGE

SL NO.	NAME	ACCOUNT NUMBER	FATHER/HUSBEAN	IFSC CODE
46	RIMPEE MORAN	7159010084181	JYOTISH MORAN	UTBIORRBAGB
47	SURUJMONI GOHAIN	7159010084172	BINUD GOHAIN	UTBIORRBAGB
48	NITUMONI CHUTIA	20252354929	AKHIM CHETIA	SBIN0012262
49	BODON CHETIA	00 19010108724	GADESWAR CHETIA	UTBIOMKM344
50	JADAB CHETIA	50374178655	BODON CHETIA	ALLA0210463
51	UNTI GOHAIN	31614700766	TUFUL GOHAIN	SBIN0012262
52	KIRAN DUWARAH	0451001700008453	PHAFU DUWARAH	PUNB0045100
53	PALLABI DUWARAH	0451001700022093	PODIL DUWARAH	PUNB0045100
54	LEKHANTI DUWARAH	33390032191	BORKULA DUWARAH	SBIN0012262
55	ANAMIKA DUWARAH	32840014486	AJANTA DUWARAH	SBIN0012262
56	PRIYAMA DUWARAH	00 19010113042	DROD DUWARAH	UTBIOMKM344
57	ILA DUWARAH	0451001700018586	BABUL DUWARAH	PUNB0045100
58	KABITA DUWARAH	00 19010115274	CHENEBOR DUWARAH	UTBIOMKM344
59	LILABATI DUWARAH	0451001700053400	BUNDI DUWARAH	PUNB0045100
60	HINMAI CHETIA	30864615769	MOJIT CHETIA	SBIN0012262
61	DIPSHIKHA MORAN	20281899460	PAPU MORAN	SBIN0012262
62	DHAIJYA DIJWARAH	36289548778	RANG DUWARAH	SBIN0012262
63	PUNAKAN GOHAIN	37303855575	PETUWA GOHAIN	SBIN0012262
64	BISITRA GOHAIN	31054046522	RONGESWAR GOHAIN	SBIN0012262
65	AMIO CHUTIA	35622128685	JIPI CHUTIA	SBIN0012262
66	BIJU CHETIA	31160075154	MADAN CHETIA	SBIN0012262
67	BIMAN MORAN	39140477213	LILESWAR MORAN	SBIN0007383
68	KRISHNA DUWARAH	7159010014003	HIMANTA DUWARAH	UTBIORRBAGB
69	SWAPNALI MORAN CHETIA	31247341643	NANAKANTA CHETIA	SBIN0012262
70	MOJIT CHETIA	31474222730	DHENESWAR CHETIA	SBIN0012262
71	BALIKA DUWARAH	0451001700024709	SOM DUWARAH	PUNB0045100
72	ALINA GOHAIN CHETIA	0451000100949159	OLI CHETIA	PUNB0045100
73	HITESWAR CHETIA	0451001700001344	MADAN CHETIA	PUNB0045100
74	NAINABOTI PHUKAN	00 19010115440	POLASH PHUKAN	UTBIOMKM344
75	RUPJYOTI CHUTIA	0451001700026886	RAJIP CHUTIA	PUNB0045100
76	SAMOY CHUTIA	0451001700008329	PROBIN CHUTIA	PUNB0045100
77	NITA CHUTIA	3864613545	BIJOY CHUTIA	SBIN0012262
78	JIBON CHUTIA	0451001700057309	SOBIRAM CHUTIA	PUNB0045100
79	CHANDRAMA CHUTIA	0451001700029713	AMAL CHUTIA	PUNB0045100
80	CHAMILA CHUTIA	34093105184	OMIYA CHUTIA	SBIN0012262
81	NIROLA MORAN	37218537150	KUTAI MORAN	SBIN0012262
82	BORNALI MORAN CHETIA	7159010082989	PESIT CHETIA	UTBIORRBAGB
83	JAYA REGOM	021042010011466	DHANJIT CHETIA	HDFCBCACABL
84	KALPANA CHOWROK CHETIA	0451000100954018	HUNEN CHUTIA	PUNB0045100
85	SEWALI CHETIA	0019010140133	OJAN CHETIA	UTBIOMKM344
86	ABHIJIT CHETIA	31105027059	LABESWAR CHETIA	SBIN0012262
87	ANITA CHETIA	0451001700052410	DEBAJIT CHETIA	PUNB0045100
88	ANIKA BORAH	0451001700001487	ULESWAR BORAH	PUNB0045100
89	SWAPNA BORUAH	0451001700033664	ARUP BORAH	PUNB0045100
90	RAHUL MORAN	35446899817	MITHESWAR MORAN	SBIN0012262

DIGHALHAKU VILLAGE

SL NO.	NAME	ACCOUNT NUMBER	FATHER/HUSBEAN	IFSC CODE
91	NUMOLI GOHAIN	0451001700058353	TIPAL GOHAIN	PUNB0045100
92	DIPTI SAIKIA	20088514084	FASUNGMONG GOGOI	SBIN0006000
93	LIPIKA DUWARAH	0019010146265	MOLEN DUWARAH	UTBIOMKM344
94	KRISHNA DUWARAH	557402010010031	MILIKA DUWARAH	UBIN0555746
95	MUNMI DUARAH	7159010052508	MOLAN DUARAH	UTBIORRBAGB
96	MILESWAR CHUTIA	31091855405	DEMBISWAR CHUTIA	SBIN0012262
97	PROTIMA CHUTIA GOHAIN	0451001700049461	LAKHANDRA GOHAIN	PUNB0045100
98	MERINA BORAH CHUTIA	7159010062365	DOMIN CHUTIA	UTBIORRBAGB
99	MAMONI DUWARAH	34137585811	ROSHAN DUWARAH	SBIN0012262
100	SONAMAI PHUKAN	36032409055	ALOKH PHUKAN	SBIN0012262
101	CHAMILA GOHAIN	38627540002	LAMBUDHAR GOHAIN	SBIN0012262
102	SONJIB PHUKAN	50372997360	DHOPOL PHUKAN	ALLA0210463
103	MONJULA DUWARAH	0451001700020022	KANDUL DUWARAH	PUNB0045100
104	MOINA DUWARAH	0451001700040503	LIP DUWARAH	PUNB0045100
105	PRABIN CHUTIA	0451001700001681	SABIRAM CHUTIA	PUNB0045100
106	RANU CHUTIA	36222957766	RAJAN CHUTIA	SBIN0012262
107	ARUPA BORAH	31238951922	NIRESWAR BORAB	SBIN0012262
108	LALITA GOHAIN	0451001700035103	MILESWAR GOHAIN	PUNB0045100
109	SUBHASH CHUTIA	35406239993	LOBIN CHUTIA	SBIN0012262
110	LAMBUDHAR CHUTIA	0019010113559	PROBIL CHETIA	UTBIOMKM344
111	PHULEMA CHUTIA	7159010003762	LOBIN CHUTIA	UTBIORRBAGB
112	MINAKHI CHUTIA	30808224272	KUMUT CHUTIA	SBIN0012262
113	SANJIB CHUTIA	37122537895	NOGEN CHUTIA	SBIN0012262
114	ALPONA DOHUTIA CHUTIA	7159010055189	DIPLAB CHUTIA	UTBIORRBAGB
115	KARABI CHUTIA	35446898870	JOTIN CHUTIA	SBIN0012262
116	PUTUL CHUTIA	4338101000436	CHENRAM CHUTIA	CNRB0004338
117	JANMONI CHUTIA	0451001700028389	BIPUL CHUTIA	PUNB0045100
118	RAJESWAR CHUTIA	7159010000936	NALLO CHUTIA	UTBIORRBAGB
119	ANUPROBHA MORAN	0451001700031231	ARUN MORAN	PUNB0045100
120	HIMAKSHI GOHAIN BORAH	30921098031	CHANDRA NORAH	SBIN0012262
121	SURABHI MORAN	0451001700051165	DHONIRAM MORAN	PUNB0045100
122	SURABHI MORAN	7158010115483	JINTU MORAN	UTBIORRBAGB
123	RAJIB MORAN	0451000100951446	SENESWAR MORAN	PUNB0045100
124	DIKESWAR MORAN	30918046316	THOMU MORAN	SBIN0012262
125	MAINA CHETIA	34942523835	PUTUKAN CHETIA	SBIN0012262
126	RITI CHETIA	7159010051679	BION CHETIA	UTBIORRBAGB
127	JUGMA CHETIA	35446898950	JHILIK CHETIA	SBIN0012262
128	LIKHESWAR MORAN	0451001700029184	KONKA MORAN	PUNB0045100
129	MADHJATA MORAN	0451001700049832	JIBON MORAN	PUNB0045100
130	MINU MORAN CHETIA	7159010051697	BIKUNTHA CHETIA	UTBIORRBAGB
131	MONI CHUTIA	20406413497	AMORJIT CHUTIA	SBIN0012262
132	MOJIT CHETIA	0451001700004545	DENISWAR CHETIA	PUNB0045100
133	LASHMIRA CHETIA	7159010024879	UTPAL CHETIA	UTBIORRBAGB
134	ROHIT CHETIA	0451001700003801	ETANDRA CHETIA	PUNB0045100
135	TRISHNAMONI CHETIA	20406411762	RAJAN CHUTIA	SBIN0012262

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DIGHALHAKU VILLAGE

SL NO.	NAME	ACCOUNT NUMBER	FATHER/HUSBEAN	IFSC CODE
136	ANJALI CHETIA	31591312958	PUMUD CHUTIA	SBIN0012262
137	DEHESWARI CHETIA	0019010113910	SUREN CHETIA	UTBIOMKM344
138	RUBI MORAN	38306738825	TILISWAR MORAN	SBIN0012262
139	SWARPIL SONOWAL	30871256709	MONIKA SONOWAL	SBIN0012262
140	PRIYALATA CHUTIA	31007432387	DOMESWAR CHUTIA	SBIN0012262
141	SUMITRA CHETIA	7159010038270	RANJITA CHETIA	PUNB0045100
142	JANAKI DUWARAH	0451001700023029	LILIT DUWARAH	PUNB0045100
143	JATIN CHUTIA	35644257412	GOHIN CHUTIA	SBIN0012262
144	JANMONI CHAWROK	33444763463	PETUWA CHAWROK	SBIN0012262
145	ROMPI MORAN CHETIA	36416297460	GOKUL CHETIA	SBIN0012262
146	DEEREKHA DOHUTIA MORAN	3288856049	PUHESWAR MORAN	SBIN0012262
147	HEMANTA CHETIA	20252353540	MISSION CHETIA	SBIN0012262
148	KRISHNABOTI CHUTIA	0451001700029564	AKON CHUTIA	PUNB0045100
149	NIROB DUWARAH	36211510552	KABATA DUWARAH	SBIN0012262
150	RITUMONI MORAN	36316494553	JITU GOHAIN	SBIN0012262
151	DIBYA BORGOHAIN	30929412757	GITEN BORGOHAIN	SBIN0012262
152	PORINITE CHETIA	09998100006273	SUONMAI CHETIA	BARBOTINSUK
153	THALASWAR MORAN	30793385379	ROVI MORAN	SBIN0007383
154	SURAJ CHUTIA	31565991232	NOGEN CHUTIA	SBIN0012262
155	GAGAN CHETIA	36167952125	LAMBUDHAR CHETIA	SBIN0012262
156	SUNIL CHUTIA	4338101001822	RAJESWAR CHUTIA	CNRB0004338
157	PAKHILI GOHAIN	34186661591	PROBITO GOHAIN	SBIN0012262
158	KUKHAKANTA GOHAIN	3443588961	NALIKA GOHAIN	CBIN0283206
159	AJIT MORAN	7159010003108	THOMU MORAN	UTBIORRBAGB
160	JUN CHUTIA	35170409326	SOMILA CHUTIA	SBIN0012262
161	MONTU CHUTIA	35184027761	MUHIT CHUTIA	SBIN0012262
162	BIRBAL GOHAIN	30872799142	RANGSWAR GOHAIN	SBIN0012262
163	SURENDRA CHUTIA	37272335397	HONMAI CHETIA	SBIN0005243

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Circle Officer
Doomdooma Revenue Circle

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LESENKA VILLAGE

SL NO.	A/C HOLDER NAME	FATHER/HUSBAND	BANK ACCOUNT NO.	IFSC CODE
1	JUNODA CHUTIA	LILO CHUTIA	0019010134156	UTBIOMKM344
2	NITUMONI DOHUTIA CHETIA	JIBON CHUTIA	1224010109468	UTBIOBRNG84
3	MAMONI CHETIA	LOBESWAR CHETIA	3733447079	CBIN0283206
4	BANTI CHETIA	HITESHWAR CHETIA	054701000009254	IOBA0000547
5	GUNIN CHETIA	LT.RANGESWAR CHETIA	20298278068	SBIN0000196
6	PRABHAWATI GOHAINMORAN	CHANDRAKANTA GOHAIN	0451001700031310	PUNB0045100
7	RUPOK KHATUWAL	PRABITRA KHATOWAL	0451001700006394	PUNB0045100
8	BOIKUNTHA KHATOWAL	PRABITRA KHATOWAL	33910066826	SBIN0012262
9	JATIN KR. KHATOWAL	LT.KOMAL KHATOWAL	30903693371	SBIN0012262
10	JIBON BORUAH	LT.BABURAM BORUAH	0451001700006695	PUNB0045100
11	RITAMONI CHETIA BORUAH	JAYANTA CHETIA BORUAH	0019010231770	UTBIOMKM344
12	PADUHI BARUAH	LEBEN BARUAH	1224010107419	UTBIOBRNG84
13	DHARMANDRA BARUAH	MAJINDRA BARUAH	0451001700006570	PUNB0045100
14	KONOKLOTA KHATOWAL	LUHIT KHATOWAL	0451001700018212	PUNB0045100
15	GULAPI BARUAH	LIHIRAM BARUAH	0451001700006969	PUNB0045100
16	KALPANA BARUAH	ANIL BARUAH	054701000009106	IOBA0000547
17	TUTUMONI BARUAH	SUNARAM BARUAH	054701000009837	IOBA0000547
18	MALATI CHETIA	PUNYA CHUTIA	36249270820	SBIN0012262
19	MAINA CHUTIA	NARENDRA CHUTIA	054701000007718	IOBA0000547
20	PRIYODA CHUTIA	LT.HARENDRA CHUTIA	34320914258	SBIN0012262
21	ATIMA CHUTIA	PRASANTA CHUTIA	32946457454	SBIN0012262
22	ASHOK CHUTIA	UMES CHUTIA	39602123578	SBIN0000196
23	ABHIJIT CHUTIA	SUREN CHUTIA	33108916585	SBIN0012262
24	PRIYALAKHI CHUTIA	PALYOWAN CHUTIA	0451001700006871	PUNB0045100
25	DIP CHETIA	LT.DIMBESHWAR CHETIA	0019010110782	UTBIOMKM344
26	RAJUSHMITA CHETIA	BISWAJIT CHETIA	0451001700047117	PUNB0045100
27	RONSOI CHUTIA	DOREN CHUTIA	36299482576	SBIN0012262
28	UTPAL CHUTIA	LT.DINARAM CHUTIA	054701000008805	IOBA0000547
29	ABONI BORUAH	LEBEN BARUAH	1224010103783	UTBIOBRNG84
30	JINTU CHETIA	LT.SUKHESWAR CHETIA	0451001700045508	PUNB0045100
31	SARBESWARI CHETIA	LT.SUKHESWAR CHETIA	0451001700007418	PUNB0045100
32	SEWALI CHETIA	RANTU CHETIA	4338101000416	CNRB0004338
33	BASANTI CHUTIA	BITIBAR CHUTIA	09990100011140	BARBOTINSUK
34	PADUMI CHUTIA	LT.POBITRA CHUTIA	054701000009020	IOBA0000547
35	BANGSHIDHAR CHUTIA	LT.NANDESHWAR CHUTIA	0451001700045544	PUNB0045100
36	PRASANTA CHETIA	GULAP CHETIA	0019010191500	UTBIOMKM344
37	LIBHESWARI CHETIA	INDESHWAR CHETIA	33619852042	SBIN0012262
38	KAMALESWAR CHETIA	LT.RONGESWAR CHETIA	31054071615	SBIN0012262
39	RATAN BORAH	HOTBOR BORAH	0451000100975969	PUNB0045100
40	PROMIT CHUTIA	LILESWAR CHUTIA	20122315005	SBIN0000196
41	NORMADA BORAH	BHIRAB BORAH	20263812946	SBIN0000196
42	RAJESH CHUTIA	LT.POBITRA CHUTIA	411410310000308	BKID0004114
43	SURAJIT CHETIA	JIBUDHAR CHETIA	0451001500001915	PUNB0045100
44	SHANTA BORAH	LT.MIHIBAR BORAH	0451001700045614	PUNB0045100
45	BIDYABOTI CHUTIA	RUPESHWAR CHUTIA	1224010104868	UTBIOBRNG84

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Lessenkar Bongali Gaon
Makum Junction Gaon
Date 07/11

LESENKA VILLAGE

SL NO.	A/C HOLDER NAME	FATHER/HUSBAND	BANK ACCOUNT NO.	IFSC CODE
46	GAUTAM BORAH	LT.LALIT BORAH	1224010104450	UTBIOBRNG84
47	PRAFULLA CHETIA	GIRISH CHUTIA	1224010164184	UTBIOBRNG84
48	JUTIL CHUTIA	LILO CHUTIA	38884422957	SBIN0012262
49	BABULAL BARUAH	LANGKESHWAR BARUAH	0451001700003582	PUNB0045100
50	RUBI BARUAH	PRASHANTA BARUAH	0451001700035538	PUNB0045100
51	TUPULI CHETIA	LT.PUSHPADHAR CHETIA (1)	0019010115122	UTBIOMKM344
52	PONITA CHETIA	LT.PUSHPADHAR CHETIA (2)	0451001700029139	PUNB0045100
53	LABONYA CHETIA	BAGESHWAR CHETIA	0451001700028501	PUNB0045100
54	RIMA CHETIA	BIPUL CHETIA	0451001700044077	PUNB0045100
55	DIPANJALI CHUTIA	RAMEN CHUTIA	0451001700030348	PUNB0045100
56	SUDORSHANA CHUTIA	Muhikanta chutia	35421398413	SBIN0012262
57	DURLLABH CHETIA	BHUWAN CHETIA	35088141804	SBIN0012262
58	MINAKSHI MEDHI CHETIA	DHONIL CHETIA	09990100010589	BARBOTINSUK
59	PORISHMITA SAIKIA	BIMAN CHUTIA	7154026007742	UTBIORRBAGB
60	PUSPANJALI CHETIA	BUDHESWAR CHETIA	0451001700006996	PUNB0045100
61	BORNALI CHETIA	ANUP CHETIA	3402429759	CBIN0283206
62	DHANJIT CHETIA	BHUBON CHETIA	3443645263	CBIN0283206
63	NIPENDRA CHETIA	LT.MUINDRA CHUTIA	0451001700003467	PUNB0045100
64	MAINEE CHETIA	NIPU CHETIA	0451001700056601	PUNB0045100
65	KALYAN CHETIA	POLEN CHETIA	36289549147	SBIN0012262
66	PURNIMA CHUTIA	LT.LIKESWAR CHUTIA	7159010001371	UTBIORRBAGB
67	PRIYA GOHAIN	LT.PREMEDHAR GOHAIN	1152101017063	CNRB0001152
68	SANJIKA CHETIA	AJIT CHETIA	0451001700057619	PUNB0045100
69	RUPJYOTI CHETIA	JATINDRA CHETIA	0451001700043874	PUNB0045100
70	MINOTI CHETIA	LT.FULABAR CHETIA	7159010000570	UTBIORRBAGB
71	RUNAMONI BORAH CHETIA	MANOSJYOTI CHETIA	36048686203	SBIN0012262
72	ARPON KUMAR GOHAIN	PADMESHWAR GOHAIN	1122104000072788	IBKL0001122
73	BABY GOHAIN	MOJIT GOHAIN	0451001700014340	PUNB0045100
74	ABANTI MORAN CHUTIA	JOGESWAR CHUTIA	31625362869	SBIN0012262
75	REBOTI BORUAH	LATE KHAGESWAR BORUAH	1224010216135	UTBIOBRNG84
76	BASANTI CHUTIA	LATE DILIP CHUTIA	0019010140690	UTBIOMKM344
77	UMA KANTA CHUTIA	GIRISH CHUTIA	06712010006600	ORBC0100671
78	RONGMOLA CHETIA	LATE MOJID CHETIA	0451001700007199	PUNB0045100
79	MOMI CHUTIA	SIMANKU CHUTIA	0451001700046914	PUNB0045100
80	PREMEDHAR BORA	KAMERSHWAR BORA	0451000100969597	PUNB0045100
81	SORUMAI CHETIA	SOLEN CHETIA	7159010000283	UTBIORRBAGB
82	DIBYAMALA GOHAIN	ABIKAL GOHAIN	33893003725	SBIN0000196
83	MANTU CHUTIA	LT.PANINDRA CHUTIA	1152101011208	CNRB0001152
84	MONJULA CHETIA	DHONIRAM CHUTIA	0451001700016986	PUNB0045100
85	JUNU CHUTIABORAH	RATNESWAR BORAH	0451001700056948	PUNB0045100
86	RITUMONI BORAH	SHUBO BORAH	0451001700056203	PUNB0045100
87	ROHILA BORAH	LT.JOLIN BORAH	0451001700007287	PUNB0045100
88	RUPA BORAH	LT.REBAT BORAH	31093185899	SBIN0012262
89	MONUJ BORUAH	PRADI BORUAH	20060912279	SBIN0012262
90	NITUPAN CHETIA	ANTESHWAR CHETIA	054701000008082	IOBA0000547

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SARRARI GAON BURAH
Lessenkar Bongali Gaon
Makum Junction Gaon
Date 08/5/11

LESENKA VILLAGE				
SL NO.	A/C HOLDER NAME	FATHER/HUSBAND	BANK ACCOUNT NO.	IFSC CODE
91	JOKHUDA BARUAH	JATIN BARUAH	0451001700007533	PUNB0045100
92	RASHMI BORUAH	RATNESWAR BORUAH	0451001700035422	PUNB0045100
93	MALLIKA BORUAH	PROTAP BORUAH	0451001700035042	PUNB0045100
94	PRATIBHA BARUAH	KHOGEN BORUAH	0451001700006932	PUNB0045100
95	NAREN CH. BARUAH	LT.NAGEN BARUAH	054701000005531	IOBA0000547
96	KALPANA CHETIA	MANABJYOTIA CHETIA	0451001700029652	PUNB0045100
97	RIMPI CHETIA	PORAGJYOTI CHETIA	33746624802	SBIN0012262
98	NIPEN CHUTIA	SANJIB CHUTIA	0451001700003458	PUNB0045100
99	MINATI CHETIA	JITEN CHETIA	054701000009108	IOBA0000547
100	SHARNAB GOHAIN	ADITI GOHAIN	0451001700047153	PUNB0045100
101	JUNALE CHETIA	BHOIRAB CHETIA	0451001700030171	PUNB0045100
102	DAMAYANTI GOHAIN MORAN	RANJIT MORAN	31582253050	SBIN0012262
103	PURABI GOHAIN	RUPAM GOHAIN	0451001700007959	PUNB0045100
104	ARUP BARUAH	BANESWAR BARUAH	021042010012574	HDFC0CACABL
105	BITUPAN BARUAH	JIBON BARUAH	39602072746	SBIN0000196
106	KABITA BARUAH	SUNESWAR BARUAH	73702200012791	SYNB0007370
107	MOMI BARUAH	RANJIT BARUAH	383202010051191	UBIN0538329
108	JUNU BARUAH	GUBIN BARUAH	0451001700007977	PUNB0045100
109	MITHESWARI BARUAH	JITU BARUAH	0451001700025610	PUNB0045100
110	PANIRAM BARUAH	LT.DHENU BARUAH	34835833248	SBIN0012262
111	DEEP CHANDRA BARUAH	DHEREN BARUAH	20406414231	SBIN0012262
112	PUTALA BARUAH	PANSOWAR BARUAH	0451001700007940	PUNB0045100
113	P.K BARUAH	LT.BOLESHWAR BARUAH	10988052847	SBIN0000196
114	JITAMONI DUARAH	BHABESH DUARAH	1224010105306	UTBIOBRNG84
115	ILIMA BARUAH	PUTUKON BARUAH	0451001700031347	PUNB0045100
116	HEMANTA DUARAH	DEBA KUMAR DUARAH	31433643825	SBIN0003051
117	GAKUL BARUAH	LT.ATITHI BARUAH	13501000006259	PSIB0021350
118	GIRISH CHUTIA	LT.BYAS CHUTIA	0019010114226	UTBIOMKM344
119	POBINA KHATUWAL	LT.DHANBAR KHATUWAL	0451001700017693	PUNB0045100
120	RAJU PRAJA	AJIT PRAJA	135010000062500	PSIB0021350
121	PUNABHA BORAH	LATE MATHAN BORAH	0451001700007296	PUNB0045100
122	MRIDULA BORAH	ROMEN BORAH	0451001700048842	PUNB0045100
123	ANAMIKA BORAH	PRONABTYOTI BORAH	32900203921	SBIN0000196
124	ILAWOTI	PADMA BORAH	34537473781	SBIN0000196

SARKARI GAON BURA
Lessenkar Bongali Gaon
Makum Junction Gaon
Date 07/11

Circle Officer
Doomdooma Revenue Circle
Doomdooma

BIHIATING VILLAGE

SI NO	A/C HOLDER NAME	FATHER/HUSBAND	BANK ACCOUNT NO.	IFSC CODE
1	BIREN GOHAIN	FENARAM GOHAIN	0451001700008073	PUNB0045100
2	JITUL GOHAIN	HEM GOHAIN	20235268178	SBIN0012262
3	PUNYALOTA CHUTIA	DIPEN CHUTIA	0451001700017514	PUNB0045100
4	NIRUMONI GOHAIN	SANJIB GOHAIN	31742771388	SBIN0012262
5	MONESWAR GOHAIN	LELA GOHAIN	10988045705	SBIN0000196
6	BAJANTI CHUTIA	BISEWAR CHUTIA	0451001700057798	PUNB0045100
7	LAKHI MORAN		0451001700031091	PUNB0045100
8	KUMODA KHATUWAL	SIBA KHATUWAL	0451001700012768	PUNB0045100
9	RUMI GOHAIN	ITESWAR GOHAIN	0451001700017833	PUNB0045100
10	AMAL CHUTIA	MAJIT CHUTIA	31549301775	SBIN0012262
11	KESHADA CHUTIA	HOBESWAR CHUTIA	0451001700057345	PUNB0045100
12	RASHMI GOHAIN	JITENDRA GOHAIN	0451001700052553	PUNB0045100
13	LALIMA KHATUWAL	LACHIT KHATUWAL	0451001700008082	PUNB0045100
14	PUTALA GOHAIN	BOLIN GOHAIN	0451001700058627	PUNB0045100
15	NOMITA GOHAIN	HONTAMAI GOHAIN	0451001700052508	PUNB0045100
16	BABYTORA CHUTIA	BHAIKAN CHUTIA	0019010182959	UTBIOMKM344
17	RUPAMONI CHUTIA	BAPUKON CHUTIA	7159010082314	UTBIORRBAGB
18	JYOTI CHUTIA	HIRUJ CHUTIA	36234557345	SBIN0012262
19	RATUL CHUTIA	SHATBAS CHUTIA	7159010043175	UTBIORRBAGB
20	AJIT GOHAIN	CHANDRA DHAR GOHAIN	30892135132	SBIN0012262
21	ANUTPAL CHUTIA	TILESWAR CHUTIA	32387382752	SBIN0012262
22	AROAN CHUTIA	SUKLESWAR CHUTIA	50476296130	ALLA0213482
23	SUSEN CHUTIA	SUKLESWAR CHUTIA	0451001700008046	PUNB0045100
24	REBOTI CHUTIA	ACHIN CHUTIA	7159010054162	UTBIORRBAGB
25	SANJU CHUTIA	PRASHEN CHUTIA	7159010072283	UTBIORRBAGB
26	DIPJYOT CHUTIA	LATESWAR CHUTIA	20179256631	SBIN0012262
27	LATESWAR CHUTIA	LAKHINATH CHUTIA	0451001700054056	PUNB0045100
28	MATHURA CHUTIA	TILESWAR CHUTIA	32660352942	SBIN0012262
29	RAJU CHUTIA	BITEN CHUTIA	0451001700001450	PUNB0045100
30	AMILA CHUTIA	PRANAB CHUTIA	38796454504	SBIN0012262
31	HELINA CHUTIA	BITUPON CHUTIA	715901005268	UTBIORRBAGB
32	NAYANMONI CHUTIA	DEBOJIT CHUTIA	31517509363	SBIN0012262
33	RASHMI CHUTIA	BOSIN CHUTIA	0451001700031107	PUNB0045100
34	ROMESWAR CHUTIA	SUKHI CHUTIA	0019010110699	UTBIOMKM344
35	HIRANYA SAIKIA	SURAJIT SAIKIA	0451001700022084	PUNB0045100
36	PETUWA CHAWARK	HUKU CHAWARK	33690054851	SBIN0012262
37	JATIN CHUTIA	SURESH CHUTIA	35644257412	SBIN0012262

BIHIATING VILLAGE				
SI NO	A/C HOLDER NAME	FATHER/HUSBAND	BANK ACCOUNT NO.	IFSC CODE
38	JIMI CHUTIA	NILAMBOR CHUTIA	140310032127	BKDN0911403
39	MOMI CHUTIA	ANTESWAR CHUTIA	0451001700057752	PUNB0045100
40	ANAMIKA CHUTIA	AJIT CHUTIA	0451001700038748	PUNB0045100
41	NOBITA CHUTIA	JALIN CHUTIA	30980229281	SBIN0012262
42	BIJOY CHUTIA	INDRESWAR CHUTIA	0019010257299	UTBIOMKM344
43	NABIN CH CHETIA	INDRESWAR CHUTIA	10988048092	SBIN0012262
44	DOBONG CHETIA	BALU CHETIA	10988018045	SBIN000196
45	RUPAMONI CHUTIA	MILON CHUTIA	38363839009	SBIN0012262
46	ROHDDI CHUTIA	PULIN CHUTIA	0451001700023092	PUNB0045100
47	NABAKUMAR CHUTIA	BIJOY CHUTIA	0451001700021766	PUNB0045100
48	RUJA CHUTIA	ANTESWAR CHUTIA	36998082856	SBIN0012262
49	MRIDUL CHUTIA	ROHESWAR CHUTIA	0451001700019099	PUNB0045100
50	RAJIB CHUTIA	TRISH CHUTIA	0451001700007931	PUNB0045100
51	JYOTIRUPA CHUTIA	MONTU CHUTIA	36135724887	SBIN0012262
52	CHEN CHUTIA	TRISH CHUTIA	0451001700044129	PUNB0045100
53	PRAMILA CHUTIA	BRITISH CHUTIA	0451001700053349	PUNB0045100
54	ARUP CHUTIA	BRITISH CHUTIA	0451001700008019	PUNB0045100
55	MAINU MORAN CHUTIA	MADHN CHUTIA	0451000100948929	PUNB0045100
56	BOJEN CHUTIA	MOHENDRA CHUTIA	0451001700007968	PUNB0045100
57	RAHESWAR CHUTIA	KEHURAM CHUTIA	0451001700000860	PUNB0045100
58	LAKHYAJYOTI CHUTIA	JAYANTA CHUTIA	0019010259460	UTBIOMKM344
59	AMOL CHUTIA	MOHENDRA CHUTIA	0451000100965281	PUNB0045100
60	KESHOB CHUTIA	ANANTA CHUTIA	37076536143	SBIN0012262
61	TIPESWAR CHUTIA	LAKHINATH CHUTIA	0451001700006303	PUNB0045100
62	ANITA CHUTIA	HIMANTA CHUTIA	0451001700012999	PUNB0045100
63	HURAMA CHUTIA	DIGANTA CHUTIA	31646130048	SBIN0012262
64	BISHANATH CHUTIA	HUBEN CHUTIA	0019010115447	UTBIOMKM344
65	HEMANTA CHUTIA	HUBEN CHUTIA	10988024773	SBIN0000196
66	MAIMONI CHUTIA	DIPOK CHUTIA	31228021273	SBIN0012262
67	NIRMALI CHUTIA	SANJIB CHUTIA	0451000100951057	PUNB0045100
68	BITEN CHUTIA	KEHURAM CHUTIA	0451001700001520	PUNB0045100
69	PRATILA CHUTIA	SASHIDHAR CHUTIA	0451001700053446	PUNB0045100
70	MANUJKUMAR CHUTIA	KIRON CHUTIA	50519155987	ALLA0213482
71	JEUTI CHUTIA	JUN CHUTIA	50346152562	ALLA0210463
72	THUPOKI CHUTIA	DOPESWAR CHUTIA	0451001700008259	PUNB0045100
73	ASHIM CHUTIA	SUKLESWAR CHUTIA	1122104000011334	IBKL0001122
74	JITU CHETIA	ROBAN CHETIA	20235318937	SBIN0012262

BIHIATING VILLAGE

SI NO	A/C HOLDER NAME	FATHER/HUSBAND	BANK ACCOUNT NO.	IFSC CODE
75	BITU CHETIA	ROBIN CHETIA	20179257657	SBIN0012262
76	BOLIN CHUTIA	NONDESWAR CHUTIA	32822709389	SBIN0012262
77	NABAJYOTI CHAWROK	JOLEN CHAWROK	20136202164	SBIN0012262
78	MUGESWAR CHUTIA	NONDESWAR CHUTIA	0451001700001584	PUNB0045100
79	DHARMESWAR CHUTIA	URAK CHUTIA	39671392620	SBIN0012262
80	RUPESWAR CHAWROK	RANGABOR CHAWROK	0451001700000790	PUNB0045100
81	DIPU CHAWROK	RUPESWAR CHAWROK	0451001700008107	PUNB0045100
82	PUNAM CHUTIA	DHIREN CHUTIA	7159010019239	UTBIORRBAGB
83	SURABHI CHUTIA	AJOY CHUTIA	0451001700042440	PUNB0045100
84	BHAIROB MORAN	BOM MORAN	0451001700005739	PUNB0045100
85	THAGESWAR CHETIA	THAGESWAR CHETIA	7159010002169	UTBIORRBAGB
86	BODHIT GOHAIN	HEM GOHAIN	0451001700007870	PUNB0045100
87	DEBOKON GOHAIN	HEM GOHAIN	31897565606	SBIN0012262
88	GITIKA GOHAIN	BIJU GOHAIN	0451001700035556	PUNB0045100
~~89~~	~~AMARJYOTI GOHAIN~~	~~AFI GOHAIN~~	~~35898189164~~	~~SBIN0012262~~
90	KUKHESWAR GOHAIN	AFI GOHAIN	0451001700000310	PUNB0045100
91	RUPA CHUTIA	TULON CHUTIA	33492897616	SBIN0012262
92	BHASKARJYOTI CHUTIA	RESEMBOR CHUTIA	20235317706	SBIN0012262
93	BOGITI CHUTIA	RUPOM CHUTIA	0451001700026840	PUNB0045100
94	RANJITA CHUTIA	MIHIBOR CHUTIA	0451001700022206	PUNB0045100
95	SARMILA CHUTIA	HITESWAR CHUTIA	1152101018696	SNRB0001152
96	DEBAKAN CHUTIA	LOKHI NATH CHUTIA	0451001700056665	PUNB0045100
97	AJOY CHUTIA	GODINATH CHUTIA	0451000100962178	PUNB0045100
98	KUNJALATA CHUTIA	PULIN CHUTIA	0451001700042565	PUNB0045100
99	CHANIRAM CHUTIA	PULIN CHUTIA	20082466523	SBIN0012262
100	SHUNADA CHUTIA	AJOY CHUTIA	0451001700050157	PUNB0045100
101	UJJOL CHUTIA	PULIN CHUTIA	0451000100970715	PUNB0045100
102	PUBALI CHUTIA	HANTESWAR CHUTIA	0451001700050838	PUNB0045100
103	CHAMPABOTI CHUTIA	BIPUL CHUTIA	0451001700010733	PUNB0045100
104	ANITA HAZARIKA	NIPEN CHAWROK	0451000100965306	PUNB0045100
105	BIJOY CHUTIA	MOHENDRA CHUTIA	0451001700000596	PUNB0045100
106	SAYTISH CHUTIA	DOMBORUDHAR CHUTIA	4903572251	
~~107~~	~~MIDUSHREE CHAWROK~~	~~NOBO CHAWROK~~	~~0451001700058487~~	~~PUNB0045100~~
108	BIHUTI GOHAIN	AAFI GOHAIN	0451001700026804	PUNB0045100
109	HEM GOHAIN	PHENARAM GOHAIN	0451001700000462	PUNB0045100

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HATIGARH VILLAGE

SI NO	A/C HOLDER NAME	FATHER/HUSBEAN	BANK ACCOUNT NO.	IFSC CODE
1	PANSHAMI CHETIA	PESBAN CHETIA	0451001700007375	PUNB0045100
2	HUNESWAR CHETIA	JUGENDANATH CHETIA	1224010181259	UTBIOBRNG84
3	RITURAJ CHETIA	TUNIRAM CHETIA	09990100005790	BARBOTINSUK
4	DHAMAN BARUAH	LT.SONDEHWAR BARUAH	1224010166980	UTBIOBRNG84
5	LALESWAR BORUAH	LT.RAHEBAR BORUAH	10988163365	SBIN0000196
6	RUNUMAI BARUAH	HARUKON BARUAH	683202010062277	UBIN0538329
7	JAYANTI BORUAH	AMRIT BORUAH	1122104000031790	IBKL0001122
8	MULAN BORUAH	PRADIP BORUAH	06712010007010	ORBC0100671
9	DIGHANTA BARUAH	PRADIP BORUAH	06712010018300	ORBC0100671
10	TUPULI BARUAH	LULU BARUAH	0451001700035060	PUNB0045100
11	PARUL BARUAH	DHANATI BARUAH	06712011004628	ORBC0100671
12	BOLENDRA BORUAH	PRADIP BORUAH	06712191003756	ORBC0100671
13	LOBHIT BORUAH	RAHEBAR BARUAH	054701000009229	IOBA0000547
14	BOLIN CHUTIA	LT.AGEN CHUTIA	10988010090	SBIN0000196
15	KUSHAL BORUAH	LOBHIT BORUAH	4485098880	SYNB0005320
16	FULESHWARI BARUAH	LT.MAHENDRA BARUAH	054701000008906	IOBA0000547
17	DASARAT BORUAH	DEVENDRA BORUAH	1224010109819	UTBIOMKM344
18	BINA BORUAH	DHRUBAJYOTI BORUAH	0451001700048666	PUNB0045100
19	PALAKHI BORUAH	LAKHESHWAR BORUAH	0451001700046783	PUNB0045100
20	SAKHIDHAR CHETIA	JOGENDRANATH CHETIA	10988072830	SBIN0000196
21	RUBUL CHUTIA	PALLABI CHUTIA	7159010027821	UTBIORRBAGB
22	BABUL CHUTIA	LT. HUKUMAL CHUTIA	1224010104099	UTBIOBRNG84
23	GUNEDHAR GOHAIN	LT. PADMEHWAR GOHAIN	021042010011136	HDFC0CACABL
24	BOGADHAR BORUAH	BABURAM BORUAH	1224010103228	UTBIOBRNG84
25	KALPANA CHETIA	CHENIRAM CHETIA	0451001700001726	PUNB0045100
26	NAKUL CHETIA	BITUPON CHETIA	1152101017395	CNRB00001152
27	KRISHNA GOHAIN	BIKASH BORUAH	37622903151	SBIN0012262
28	MALLIKA BORAH	GUDU BORAH	36222957530	SBIN0012262
29	JAYONTA BORAH	PIRODA BORAH	0451001700007320	PUNB0045100
30	JUNALI BORAH	PRAMOD BORAH	054701000013570	IOBA0000547
31	PRODIP BORAH	PUNYALATA BORAH	0451001700007223	PUNB0045100
32	KABERI BORAH	PADMA BORAH	20122323956	SBIN0000196
33	PANKAJ BORUAH	NAKUL BORUAH	37634955606	SBIN0012262
34	PONCHAMI BORUAH	HUNTI BORUAH	50200000138064	NESF0000085
35	JANMONI BORUAH	MOKUL BARUAH	7159010027812	UTBIORRBAGB
36	KUSHARAM CHETIA	DAMBARUDHAR CHETIA	6499328983	IDIB000T024
37	TUTU PHUKAN	RANJAN PHUKAN	0451001700008286	PUNB0045100
38	NAMITA GOHAIN	BIREN GOHAIN	0451001700007490	PUNB0045100
39	KHIYADA CHUTIA KALITA	PRADIP CHUTIA	1224010110204	UTBIOBRNG84
40	AIMONI NATH	PRANJAL NATH	50247965943	ALLA0211290
41	NIRADA KAKOTI	SUSIL KAKOTI	7159010001275	UTBIORRBAGB
42	RAMBHAWATI CHUTIA	BAGADHAR CHUTIA	0224010166676	UTBIOBRNG84
43	PRANATI CHUTIA	JADU CHUTIA	1224010171656	UTBIOBRNG84
44	CHITRA BORUAH	BIPIN BORUAH	0451001700007506	PUNB0045100
45	LAKHINDAR CHETIA	ANAMIKA CHETIA	0451001700006604	PUNB0045100

SARKARI GAON BURAH
Lessenkar Bongali Gaon
Makum Junction Gaon
Date 8/01/19

HATIGARH VILLAGE

SI NO	A/C HOLDER NAME	FATHER/HUSBEAN	BANK ACCOUNT NO.	IFSC CODE
46	SUBHAJIT CHUTIA	BHUBEN CHUTIA	3484823125	CBIN0281286
47	MECHIBALA CHUTIA DIHINGIA	HEMANTA DIHINGIA	20069961137	SBIN0000196
48	RAJIB CHETIA	JADHU CHETIA	20060913078	SBIN0012262
49	RENU BARUAH	MOKUL BARUAH	0451001700007384	PUNB0045100
50	NILI CHUTIA	SUKOMAL CHUTIA	09998100002113	BARBOTINSUK
51	MINODA CHETIA	JADHU CHETIA	09998100001400	BARBOTINSUK
52	JUNMONI BORUAH	BROJEN BORUAH	6645290181	IDIB000T024
53	MINO CHUTIA	RUPJYOTI CHUTIA	0451001700049179	PUNB0045100
54	RANGILA BORUAH	PRODIP BORUAH	054701000009154	IOBA0000547
55	RANJANA BASUMATARY		557402010004807	UBIN0555746
56	BINUD CHANDRA DUARAH	DILIP DUWARAH	0451001700011264	PUNB0045100
57	GONOHESWAR BORAH		1224010188234	UTBI0BRNG84
58	DIPIKA CHETIA	MANESWAR CHETIA	1224010173070	UTBI0BRNG84
59	PROG JYOTI CHETIA	ATUL CHETIA	1224010165591	UTBI0BRNG84
60	MOTIRAM CHUTIA	MANESWAR CHETIA	1224010102759	UTBI0BRNG84
61	BINUD BORUAH	BHUBAN BORUAH	00000020122329663	SBIN0000196
62	MOTIRAM BORUAH	PALLABI BORUAH	20397369974	SBIN0000196
63	AKON GOGOI	BIMAL GOGOI	35928404795	SBIN0000196
64	PUTALA GOGOI	BAPKON GOGOI	1224010106979	UTBI0BRNG84
65	KUSUM SAIKIA	CHANDRA SAIKIA	32718807105	SBIN0000196
66	SIKHA MONI SAIKIA	POLASH SAIKIA	20122309851	SBIN0000196
67	REENA SAIKIA	JUGEN SAIKIA	0451001700007269	PUNB0045100
68	BROJEN GOGOI	KUMAL GOGOI	1224010168861	UTBI0BRNG84
69	IRA GOGOI	BIPUL GOGOI	054701000007751	IOBA0000547
70	ANILA GOGOI	PRIYANKA GOGOI	0451001700046835	PUNB0045100
71	POPI GOGOI	DULU GOGOI	1224010111591	UTBI0BRNG84
72	CHITRAMANI GOGOI	LT. RANJIT GOGOI	1122104000065575	IBKL0001122
73	MAMONY SONOWAL	NOMAL SONOWAL	1122104000055523	IBKL0001122
74	LOLITA GOGOI	AKANMAN GOGOI	0451001700007524	PUNB0045100
75	AJIT PRAJS	MUNU PRAJA	13501000006574	PSIB0021350
76	BENDA PRAJA	BITU PRAJA	13501000006575	PSIB0021350
77	DEBA BHUYAN	LT.BANESWAR BHUYAN	13501000006351	PSIB0021350
78	RAJU PRAJA	AJIT PRAJA	13501000006250	PSIB0021350
79	LUMA CHANGMAI BORAH	THAGIT CHANGMAI	054701000008411	IOBA0000547
80	GAGAN BORAH	LT SIBUDHAR BORAH	021042010011161	HDFCBCACABL
81	TILAK BORAH	LT SIBUDHAR BORAH	20235317853	SBIN0012262
82	KUSHAL BORAH	LT SIBUDHAR BORAH	557402010010045	UBIN0555746
83	KAMALBORAH	LT SIBUDHAR BORAH	3308740208	CBIN0283206
84	NOMAL BORAH	LT SIBUDHAR BORAH	30066254923	SBIN0000196
85	MINARAM BORAH	LT RAJANI KANTA BORAH	520525404	IDIB000T024
86	KRISHNA KANTA BORAH	LT LABHIT BORAH	054701000013721	IOBA0000547
87	KESHAB CH BORA	LT KHAGESWAR BORA	0019010110813	UTBI0MKM344
88	BISHNU KANTA BORA	LT RAJANI KANTA BORA	1152108018366	CNRB0001152
89	ALI CHETIA	DEEP CHETIA	5908275983	ALLA0210463
90	DEBOJIT CHETIA	NANDESWAR CHETIA	31420729183	SBIN0012262

SARKARI GAON BURAH
Lessenkar Bongali Gaon
Makum Junction Gaon
Date 8/11/18

HATIGARH VILLAGE

SI NO	A/C HOLDER NAME	FATHER/HUSBEAN	BANK ACCOUNT NO.	IFSC CODE
91	NANDESWAR CHETIA	DEEP CHETIA	0451001700005890	PUNB0045100
92	RUPALI BORAH	DELIP BORAH	1224010108560	UTBIOBRNG84
93	BHUBAN BORA	LT SARBESWAR BORA	10988005761	SBIN0000196
94	JAYANTA CHETIA	LT PITHESWAR CHETIA	05460110044261	UCBA0000546
95	BABY BORAH	LT KOMLESWAR BORAH	0547014014133	IOBA0000547
96	RUDRA KANTA CHUTIA	GRISH CHUTIA	1224010167932	UTBIOBRNG84
97	NIMALI DIHINGIA	LT.GHUTUK DIHINGIA	1224010182485	UTBIOBRNG84
98	BIJU BORAH	BHADRA BORAH	054701000007893	IOBA0000547
99	PADMESWAR BORAH	NAGEN BORAH	1224010101876	UTBIOBRNG84
100	HARISH CHETIA	JUGAL CHUTIA	2195744248	CBIN0283206
101	JUGAL CHETIA		0019010113670	UTBIOMKM344
102	RAJKUMAR BORAH	LT.LABHIT BORAH	20136202379	SBIN0012262
103	SHUKALYAN BORAH	NAGEN BORAH	054701000008358	IOBA0000547
104	PUNYALATA NEOG	LT.NAREN NEOG	054701000007716	IOBA0000547
105	PRANJAL BORAH	LT.TANKESWAR BORAH	35615229911	SBIN0012262
106	SATYABOTI BORAH	LT.KHIRUD BORAH	054701000007742	IOBA0000547
107	BIPLOB BORAH	LT.KHIRUD BORAH	30867330337	SBIN0012262
108	NIPEN CHETIA	AKON CHETIA	10988050656	SBIN0000196
109	SHONESWAR KHATOWAL	LT.PUNU KHATOWAL	3683440249	CBIN0281286
110	KALYANI KHATOWAL	BABUA KHATOWAL	1224010166188	UTBIOTSK311
111	AJIT BORUAH	GENDA BORUAH	20136199091	SBIN0012262
112	AJOY BORUAH	LILA KANTA BORUAH	32047879839	SBIN0012262
113	KESHAV CHUTIA	RIJUMONI CHUTIA	0451001700047108	PUNB0045100
114	BISWAJIT CHETIA	POBAN CHETIA	1152101016785	CNRB0001152
115	KESHAB CHETIA	LT.ANIL CHETIA	1224010307291	UTBIOBRNG84
116	KANAK CHANDRA CHETIA	LT.AGEN CHETIA	11288564376	SBIN0003835
117	BABIKA MORAN BORAH	LUKNATH MORAN	60191936644	MAHB0001568
118	RUPAM BORAH	LT.KHIRUD BORAH	054701000012888	IOBA0000547
119	DEBOJIT CHUTIA	BAKUL CHUTIA	20179258196	SBIN0012262
120	MARAMI CHUTIA	BASANTA CHUTIA	50100068380318	HDFC0001064
121	KANMONI CHUTIA	MONTU CHUTIA	1224010183499	UTBIOBRNG84
122	SATYAJIT BORAH	LT.REBOT BORAH	0451001700056197	PUNB0045100
123	RITA MONI KHATOWAL	AMBARISH CHUTIA	38944039295	SBIN0012262
124	RAJNONI MAHANTA	JATIN MAHANTA	3638285672	SBIN0283221
125	MONALISHA BORAH	HANTA BORAH	0451001700045562	PUNB0045100
126	ROMIT PRAJA	LT.DEBEN PRAJA	13501000006372	PSIB0021350
127	MORAMI DUWARAH	MANUJ DUWARAH	30987957349	SBIN0012262
128	PRONAB JYOTI BORAH	PRODMO BORAH	20069954914	SBIN0000196
129	MOUCHUMI MORAN	BINOD MORANN	35251108941	SBIN0003835

SANGARI GAON BURA
Lessenkar Bongali Gaon
Makum Junction Gaon
Date 6/11

Circle Officer
Revenue Circle

HATIJAN VILLAGE

Sl. No.	Name	Guardian Name	Branch	A/C No.	IFC Code
1	NIRMALI CHUTIA	HEMA CHUTIA	SBI, Makum	31457916444	SBIN0012262
2	PRIYAMONI MORAN CHUTIA	TULEN CHUTIA	SBI, Borhapjan	31379980180	SBIN0007383
3	SABITA CHETIA	TRITHA CHETIA	SBI, Makum	31591321962	SBIN0012262
4	JUNU CHUTIA	SUREN CHUTIA	SBI, Makum	32832718643	SBIN0012262
5	JUNALI MOHANTA	TUTU MOHANTA	SBI, Makum	32914458489	SBIN0012262
6	SEWALI MORAN CHUTIA	BOIKHISTA CHUTIA	SBI, Makum	37267268417	SBIN0012262
7	KALPANA GOHAIN	RUPESWAR GOHAIN	SBI, Makum	34214728355	SBIN0012262
8	RUPA CHUTIA	MOJIN CHUTIA	SBI, Makum	32538834290	SBIN0012262
9	BHUGILA GOHAIN	BHADESWAR GOHAIN	SBI, Makum	32702269923	SBIN0012262
10	KUMODA CHUTIA	ANDIT CHUTIA	SBI, Makum	30998189633	SBIN0012262
11	BIJU CHUTIA	PUTOLI CHUTIA	SBI, Makum	30998052176	SBIN0012262
12	MITESWARI CHUTIA	TILESWAR CHUTIA	SBI, Makum	32566166759	SBIN0012262
13	RANGILA GOHAIN	GHANAKANTA GOHAIN	SBI, Makum	33414546058	SBIN0012262
14	TULIKA GOHAIN	DHIREN GOHAIN	SBI, Makum	37179938880	SBIN0012262
15	SANTOSH GOHAIN	BITEN GOHAIN	SBI, TSK	36421096027	SBIN0000196
16	HUNMAI GOHAIN	HUESWAR GOHAIN	SBI, Makum	34223744296	SBIN0012262
17	HUN CHUTIA	TIPESWAR CHUTIA	SBI, Makum	34137585061	SBIN0012262
18	KUNJALOTA GOHAIN	TIKLAI GOHAIN	SBI, Makum	32594367179	SBIN0012262
19	BINU CHUTIA	SANJIT CHUTIA	SBI, Makum	34137585016	SBIN0012262
20	HUKHAMI GOHAIN	BHARAT GOHAIN	SBI, Makum	31510597867	SBIN0012262
21	AMITI GOHAIN	RAMESH GOHAIN	SBI, Makum	34233568920	SBIN0012262

Govt. Gaonburah
Regd. 14 Area Hatijan,
Samuguri & Bebejia Village

22	RANGILA CHUTIA	BIYAKARAN CHUTIA	SBI, Makum	35236793886	SBIN0012262
23	LILIMA CHUTIA	BILIK CHUTIA	SBI, Makum	31002416938	SBIN0012262
24	JITU CHUTIA	ROJEN CHUTIA	SBI, Makum	34214728322	SBIN0012262
25	SUSHILA GOHAIN	TANKESWAR GOHAIN	SBI, Makum	34421662454	SBIN0012262
26	SUBHADRA CHUTIA	BAGEN CHUTIA	SBI, Makum	36090568708	SBIN0012262
27	PRIYAMONI MOHANTA CHUTIA	JIBOKANTA CHUTIA	SBI, Makum	34177030350	SBIN0012262
28	RINTU CHUTIA	SUMAN CHUTIA	SBI, Makum	33444763565	SBIN0012262
29	BODAN GOHAIN	TIKESWAR GOHAIN	SBI, Makum	30996575085	SBIN0012262
30	JADAV CHETIA	SOSIDHAR CHETIA	SBI, Makum	30995721108	SBIN0012262
31	NANDESWARI CHUTIA	MONURAM CHUTIA	SBI, Makum	33746619553	SBIN0012262
32	HIRAMONI MORAN CHUTIA	BHAIMON CHUTIA	SBI, Makum	35140375061	SBIN0012262
33	DEEPJYOTI GOHAIN	DEBOJIT GOHAIN	SBI, Makum	31109057499	SBIN0012262
34	ANITA GOHAIN	BITU GOHAIN	SBI, Makum	32604272462	SBIN0012262
35	NOMITA GOHAIN	BITUPON GOHAIN	SBI, Makum	32119910725	SBIN0012262
36	KARABI GOHAIN	KIRAN GOHAIN	SBI, Makum	30920372367	SBIN0012262
37	ANJALI CHUTIA	DHIRAT CHUTIA	SBI, Makum	35213458450	SBIN0012262
38	JHENGERA CHUTIA	GEDULA CHUTIA	SBI, Makum	32682288710	SBIN0012262
39	DIPANJALI CHUTIA	RANTU CHUTIA	SBI, Makum	35546982305	SBIN0012262
40	SUMITRA HAZARIKA CHUTIA	HIDHARTHA CHUTIA	SBI, Makum	36754196102	SBIN0012262
41	PABITRI CHUTIA	MILAN CHUTIA	SBI, Makum	33710975001	SBIN0012262
42	HORUMAI CHUTIA	BIJAY CHUTIA	SBI, Makum	37194115165	SBIN0012262
43	MADHABI GOHAIN	BAJON GOHAIN	SBI, Makum	31601153433	SBIN0012262
44	KODANTI GOHAIN	PULUK GOHAIN	SBI, Makum	35265143448	SBIN0012262
45	ILIMAI GOHAIN	BIHUDHOR GOHAIN	SBI, Makum	32406544614	SBIN0012262
46	INDRAJIT GOHAIN	FULEN GOHAIN	SBI, Makum	30997901280	SBIN0012262

Govt. Gaonburah
Regd. 14 Area Hatijan,
Gamuguri & Bebeja Village

8447/110

47	GOHIN CH. GOHAIN	ROTON GOHAIN	SBI, Borhapjan	11783838223	SBIN0007383
48	SARMILA GOHAIN	BASIK GOHAIN	SBI, Makum	33047029668	SBIN0012262
49	LAKHIMA CHUTIA	RAMESH CHUTIA	SBI, Makum	34396953175	SBIN0012262
50	GUNAMONI CHUTIA	NOBO CHUTIA	SBI, Makum	34066359959	SBIN0012262
51	NIRUPOMA CHUTIA	OMEN CHUTIA	SBI, Makum	39729783927	SBIN0012262
52	SABITA GOHAIN	ULEN GOHAIN	SBI, Makum	32594367168	SBIN0012262
53	MALIKA GOHAIN	ARUP GOHAIN	SBI, Makum	35281873156	SBIN0012262
54	KABITA MORAN DUWARAH	BISWAJIT DUWARAH	SBI, Makum	31102088991	SBIN0012262
55	BITUL CHUTIA	JUNALI CHUTIA	SBI, Makum	30997920543	SBIN0012262
56	MONJULA CHUTIA	JANAK CHUTIA	SBI, Makum	11783828033	SBIN0012262
57	AREN CHUTIA	BIREN CHUTIA	SBI, Makum	20336494487	SBIN0012262
58	KHUDUPI CHUTIA	BITEN CHUTIA	SBI, Makum	35213458686	SBIN0012262
59	CHAMPAWATI NEOG DUWARAH	BHUBAN DUWARAH	SBI, Makum	31122341624	SBIN0012262
60	RENUKA GOHAIN	ANTESWAR GOHAIN	SBI, Makum	33402323953	SBIN0012262
61	MINAKHI CHETIA	BISWAJIT CHETIA	SBI, Makum	31109045916	SBIN0012262
62	MONJU MURAH	PALUWAN MURAH	SBI, Makum	32682289713	SBIN0012262
63	ARATI GOHAIN	PAKAY GOHAIN	SBI, Makum	31490557958	SBIN0012262
64	REKHA CHETIA	NILAKANTA CHETIA	SBI, Makum	31801089751	SBIN0012262
65	MRIDUL GOHAIN	LT. DUGESWAR GOHAIN	SBI, Makum	33562024857	SBIN0012262
66	HEMANAT GOHAIN	LAKHESWAR GOHAIN	SBI, Makum	31652412582	SBIN0012262
67	RUKMA CHUTIA	TANKESWAR CHUTIA	SBI, MAKUM	20235268430	SBIN0012262
68	SUSHILA GOHAIN	KUDUM GOHAIN	SBI, Makum	34942523915	SBIN0012262
69	BOIKUNTHA GOHAIN	DRUPAD GOHAIN	SBI, Borhapjan	32369732813	SBIN0007383
70	DIPALI GOHAIN	BHADRESWAR GOHAIN	SBI, Borhapjan	33722808989	SBIN0007383
71	DOBUDHAR CHETIA	POHILA CHETIA	SBI, Makum	30998168920	SBIN0012262

Govt. Gaonburah
Regd. 14 Ares Hatijan,
Samuguri & Bebeja Village

72	SUMSUMI NEOG DUARAH	JIBAKANTA DUARAH	SBI, Makum	37076541416	SBIN0012262
73	BHUNESWARI DUARAH	DILIP DUARAH	SBI, Makum	35603131054	SBIN0012262
74	BABY GOHAIN	GUNOKANTA GOHAIN	SBI, Makum	32074023683	SBIN0012262
75	NITUN GOHAIN	PABAL GOHAIN	SBI, Makum	30998053420	SBIN0012262
76	RUPAM GOHAIN	BUDHESWAR GOHAIN	SBI, Makum	30999290290	SBIN0012262
77	JARENDRA CHUTIA	HUVIA CHUTIA	SBI, Makum	32406544591	SBIN0012262
78	DIPA CHUTIA	BULEM CHUTIA	SBI, Makum	38402130523	SBIN0012262
79	BOBI CHUTIA	HARESWAR CHUTIA	SBI, Makum	34208250680	SBIN0012262
80	PRIYADA DUARAH	CHINESWAR DUARAH	SBI, Makum	35603126907	SBIN0012262
81	FULEMA DUARAH	DIPOK DUARAH	SBI, Makum	32395362815	SBIN0012262
82	MUNU GOHAIN	LOKESWAR GOHAIN	SBI, Borhapjan	30968239252	SBIN0007383
83	BANDANA MORAN	TIKENDRA GOHAIN	SBI, Makum	31106554132	SBIN0012262
84	PRONITA GOHAIN	DURGASHAR GOHAIN	SBI, Makum	36591863705	SBIN0012262
85	LILIMAI GOHAIN	SABIT GOHAIN	SBI, Makum	34195494027	SBIN0012262
86	BINUD CHUTIA	DOKHIN CHUTIA	SBI, Makum	31037793531	SBIN0012262
87	HEMONTI GOHAIN	BOTIN GOHAIN	SBI, Makum	31115429098	SBIN0012262
88	HUWALA CHUTIA	BIPUT CHUTIA	SBI, Makum	34162572595	SBIN0012262
89	BHUWAN CHUTIA	GADESWAR CHUTIA	SBI, Makum	35603126849	SBIN0012262
90	TILESWARI GOHAIN	LOMBESWAR GOHAIN	SBI, Makum	33390032215	SBIN0012262
91	UTTARA NATH	JIBANTA GOHAIN	OBI, Makum	715901000 2753	UTBIORRBAGB
92	SUSILA CHUTIA	HAREN CHUTIA	SBI, Makum	37076536096	SBIN0012262
93	DEBIBHAKTA GOHAIN	LAMBESWAR GOHAIN	SBI, Makum	34320915296	SBIN0012262
94	RAJEN CHUTIA	NUHUBU CHUTIA	SBI, Makum	31002418131	SBIN0012262
95	RUPADA GOHAIN	DIPEN GOHAIN	SBI, Makum	37278716194	SBIN0012262
96	ANIL CHUTIA	BUDHESWAR CHUTIA	SBI, Borhapjan	20097450924	SBIN0007383

Shiksha Sahayak
Govt. Gaonburah
Regd. 14 Ares Hatijan,
Namugun & Bebejia Village

8487 1110

97	HUNODA GOHAIN	BIKUL GOHAIN	SBI, Makum	33901537129	SBIN0012262
98	DIPA GOHAIN	RATAN GOHAIN	SBI, Makum	33626288528	SBIN0012262
99	PRANJAL GOHAIN	PHATIK GOHAIN	SBI, Makum	31601735669	SBIN0012262
100	LAKHINATH CHUTIA	HUKHASHAR CHUTIA	SBI, Makum	30997911460	SBIN0012262
101	BAGI CHUTIA	LATHO CHUTIA	SBI, Makum	33258398467	SBIN0012262
102	SEWALI MAHANTA	AJEN MAHANTA	SBI, Makum	31634026235	SBIN0012262
103	LILESWAR DUARAH	UMAKANTA DUARAH	SBI, Makum	34335417885	SBIN0012262
104	SONPAHI MECH DUARAH	RATNESWAR MECH	SBI, Makum	34259628982	SBIN0012262
105	BHITALI DOHUTIA CHUTIA	NABAJIT CHUTIA	SBI, Makum	20136200235	SBIN0012262
106	PABITRA GOHAIN	LOLIT CHANDRA GOHAIN	SBI, Makum	32260208460	SBIN0012262
107	SAMELI CHUTIA	MONIKANTO CHUTIA	SBI, Makum	31950981592	SBIN0012262
108	BUDHESWAR CHUTIA	GODESWAR CHUTIA	SBI, Makum	32682289702	SBIN0012262
109	MINARAM CHUTIA	HUKHESWAR CHUTIA	SBI, Makum	31002417863	SBIN0012262
110	BABI CHUTIA	LILASWAR CHUTIA	SBI, Makum	35853408736	SBIN0012262
111	HUNMAI GOHAIN	GIRISH GOHAIN	SBI, Makum	32682289247	SBIN0012262
112	PIALI GOHAIN	MINSWAR GOHAIN	SBI, Makum	30998190092	SBIN0012262
113	DULUMONI CHUTIA	LILAMBO CHUTIA	SBI, Makum	35148816624	SBIN0012262
114	JYOTI GOHAIN	HORURAM GOHAIN	SBI, Borhapjan	11783807828	SBIN0007383
115	PHULESWARI CHUTIA	BHOKU CHUTIA	SBI, Makum	35088138007	SBIN0012262
116	BIDYAN GOHAIN	JYOTI GOHAIN	SBI, Makum	35131268416	SBIN0012262
117	RITUMONI CHUTIA	AMBESWAR CHUTIA	SBI, Makum	36090568662	SBIN0012262
118	DIP DUTTA CHUTIA	RITUMONI CHUTIA	SBI, Makum	35017203550	SBIN0012262
119	LABONYA CHUTIA	GODONG CHUTIA	SBI, Borhapjan	11783836532	SBIN0007383
120	PADMAWATI GOHAIN	LT. MINESWAR GOHAIN	AGVB, Borhapjan	716101000365	UTBIORRBAGB
121	TAJEN GOHAIN	HOBESWAR GOHAIN	SBI, Makum	30997918669	SBIN0012262

Gen. Gaonburah
Regd. 14 Area Hatijan,
Samugun & Bebejia Village

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~~122~~	~~RAJU GOHAIN~~	~~TOJEN GOHAIN~~	~~AGVB, Borhapjan~~	~~7159010060853~~	~~UTBIORRBAGB~~
123	HONATI CHUTIA	RATNESWAR CHUTIA	SBI, Makum	36090568695	SBIN0012262
124	PRATIBHA CHUTIA	AKAN CHUTIA	SBI, Makum	35827726422	SBIN0012262
125	SHORAT GOHAIN	PHOTIK GOHAIN	SBI, Borhapjan	30449975156	SBIN0007383
126	MAJIT CHUTIA	PLOLESWAR CHUTIA	SBI, Borhapjan	11783831103	SBIN0007383
127	LAKHIMA GOHAIN	LACHIT GOHAIN	SBI, Makum	35170405220	SBIN0012262
128	HAMARJIT GOHAIN	THUNUKA GOHAIN	SBI, Makum	34162572506	SBIN0012262
129	JIBON GOHAIN	BUDHASWAR GOHAIN	SBI, Makum	30998054286	SBIN0012262
130	LABOJIT GOHAIN	HOBESWAR GOHAIN	SBI, Makum	32108660050	SBIN0012262
131	RUSTAM CHUTIA	PROMUD CHUTIA	SBI, Borhapjan	30653036871	SBIN0007383
132	DIPJYOTI BORUAH DUARAH	PRABAL DUARAH	SBI, Makum	35138426444	SBIN0012262
133	RITA CHUTIA	BITUPAN CHUTIA	SBI, Makum	33837022485	SBIN0012262
134	MONJULA GOHAIN	BOTEN GOHAIN	SBI, Makum	34320915445	SBIN0012262
135	TAJEN GOHAIN	HOBESWAR GOHAIN	SBI, Makum	30997918669	SBIN0012262
136	JYOTI GOHAIN	SUNIL GOHAIN	SBI, Makum	31474247369	SBIN0012262
137	~~HARURAM GOHAIN~~	~~MENASWAR GOHAIN~~	~~SBI, Borhapjan~~	~~30638052316~~	~~SBIN0007383~~
138	SUWALA CHUTIA	THANESWAR CHUTIA	SBI, Makum	35587366434	SBIN0012262
139	PURABI CHETIA	ARJUN CHETIA	SBI, Makum	20235319168	SBIN0012262
140	ELI CHUTIA	GHONOKANTA CHUTIA	SBI, Makum	31009129356	SBIN0012262
141	MUNINDRA GOHAIN	DURGESWAR GOHAIN	SBI, Borhapjan	11783798073	SBIN0007383
142	JITUMONI GOHAIN	AJIT GOHAIN	SBI, Makum	31614677747	SBIN0012262
143	BOLIN GOHAIN	PHAPHURAM GOHAIN	SBI, Makum	30998189882	SBIN0012262
144	CHINESWAR GOHAIN	MIDHIRAM CHETIA	SBI, TSK	30109989349	SBIN0000196
145	RUMITA GOHAIN	MUNINDRA GOHAIN	SBI, Makum	33746619621	SBIN0012262
146	HIMASHREE MORAN	NABAKANTA GOHAIN	SBI, Makum	36229453717	SBIN0012262

Govt. Gaonburah
Regd. 14 Area Hatijan,
Samugun & Bebejia Village

147	HARINATH CHUTIA	LILASHAR CHUTIA	SBI, Makum	30998053099	SBIN0012262
148	BICHUTRA GOHAIN	BUDHESWAR GOHAIN	SBI, Makum	31227602204	SBIN0012262
149	MANABJYOTI MOHANTA	DOMBUDHAR MOHANTA	SBI, Makum	33910066702	SBIN0012262
150	AMBESWAR CHUTIA	BUDHESWAR CHUTIA	SBI, Makum	31003712131	SBIN0012262
151	PALLABI CHUTIA	DIGANTA CHUTIA	SBI, Makum	35531729315	SBIN0012262
152	RINKUMONI GOHAIN	KRISHNAKANTA GOHAIN	SBI, Makum	32276704528	SBIN0012262
153	BHUBUL CHUTIA	LT. NATRAJIT CHUTIA	SBI, Makum	30995721288	SBIN0012262
154	MANJU GOHAIN	TINGE GOHAIN	SBI, Makum	31151440711	SBIN0012262
155	MINAKHI GOHAIN	LOMBIT GOHAIN	SBI, Makum	31482124244	SBIN0012262
156	GULAPI GOHAIN	BHADRESHWAR GOHAIN	SBI, Makum	20235269896	SBIN0012262
157	GYANADA GOHAIN	BABUL GOHAIN	SBI, Makum	34320915489	SBIN0012262
158	UMEN GOHAIN	ANANDARAM GOHAIN	SBI, Makum	30998169219	SBIN0012262
159	MONJU CHUTIA	PUNYADHAR CHUTIA	SBI, Makum	33948591309	SBIN0012262
160	NUMALI GOHAIN	BINUD GOHAIN	SBI, Makum	31482112035	SBIN0012262
161	LOLITA GOHAIN	JITEN GOHAIN	SBI, Makum	35873471024	SBIN0012262
162	KARABI CHUTIA	RANJIT CHUTIA	SBI, Makum	38152836449	SBIN0012262
163	TORAMAI GOHAIN	HUNESWAR GOHAIN	SBI, Makum	32407456624	SBIN0012262
164	MANIKHA GOHAIN	SUJIT GOHAIN	SBI, Makum	34496555079	SBIN0012262
165	REKHA CHUTIA	SUREN CHUTIA	SBI, Makum	34835833282	SBIN0012262
166	SURAJ GOHAIN	DIPIN GOHAIN	SBI, Makum	20235318993	SBIN0012262
167	HUNADA GOHAIN	HITESWAR GOHAIN	SBI, Makum	35827720373	SBIN0012262
168	NITUMONI GOHAIN	BIRU GOHAIN	SBI, Makum	34395037630	SBIN0012262
169	BONDITA MAHANTA	LT. PORONG MAHANTA	SBI, Borhapjan	30791603549	SBIN0007383
170	JANMONI CHUTIA	BINUD CHUTIA	SBI, Makum	0019010119016	SBIN0012262
171	BABUL MOHANTA	LASIT MOHANTA	SBI, Makum	30997907340	SBIN0012262

Gaonburah
Govt. Gaonburah
Regd. 14 Area Hatijan,
Samuguri & Bebejia Village

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172	ARUN DUARAH	PINUD DUARAH	SBI, Borhapjan	32562292417	SBIN0007383
173	RIJU GOHAIN	PONJIB GOHAIN	SBI, Makum	31269374684	SBIN0012262
174	CHITRALEKHA DUWARAH	KHIRUD DUWARAH	SBI, Makum	36135725983	SBIN0012262
175	HUNMAI DUWARAH	PRANOB DUWARAH	SBI, Makum	35391263362	SBIN0012262
176	RUNU DUARAH	GOJEN DUARAH	SBI, Makum	36229453762	SBIN0012262
177	PATOLI CHUTIA	JANMEJAY CHUTIA	SBI, Makum	34614594697	SBIN0012262
178	MONJIT GOHAIN	BUDESWAR GOHAIN	SBI, Makum	30996575868	SBIN0012262
179	DIPANJALY GOHAIN	KAIYAN GOHAIN	SBI, Makum	34779486229	SBIN0012262
180	DILIMAI DUARAH	NOMAL DUARAH	SBI, Borhapjan	30661680547	SBIN0007383
181	RANJIT GOHAIN	NORESWAR GOHAIN	SBI, Makum	31457910102	SBIN0012262
182	SUKHAMA CHUTIA	ANAJYA CHUTIA	SBI, Makum	32395362791	SBIN0012262
183	MANJALI CHETIA	DEBOKANTA CHETIA	SBI, Borhapjan	11783796326	SBIN0007383
184	SASHILA GOHAIN	B. GOHAIN	SBI, Borhapjan	30817033311	SBIN0007383
185	MONI RAM GOHAIN	UTNTI GOHAIN	SBI, Makum	30903555171	SBIN0012262
186	MONDIA CHUTIA	BIMAN CHETIA	AGVB, Makum	7159010053303	UTBIORRBAGB
187	MAMI CHUTIA	HEMANTA CHUTIA	AGVB, Makum	7159010076580	UTBIORRBAGB
188	PADUMI CHUTIA	DOLAL MORAN	AGVB, Makum	7159010046552	UTBIORRBAGB
189	POLABI GOHAIN	MINTO GOHAIN	AGVB, Makum	7159010059802	UTBIORRBAGB
190	NANDANI MAHATO GOHAIN	NOMAL GOHAIN	AGVB, Makum	7159010066732	UTBIORRBAGB
191	LAKHIMA GOHAIN MAHANTA	GOMOTH MAHANTA	AGVB, Makum	7159010003494	UTBIORRBAGB
192	KUHIMA MAHANTA	BIREN MAHANTA	AGVB, Makum	7159010072061	UTBIORRBAGB
193	SUMI MORAN CHUTIA	MONTU CHETIA	AGVB, Makum	7159010063832	UTBIORRBAGB
194	SAYANTI MORAN	RUBOL GOHAIN	AGVB, Makum	7159010051642	UTBIORRBAGB
195	POMPI GOHAIN	DIPU GOHAIN	AGVB, Makum	7159010059617	UTBIORRBAGB
196	POLLABI DOHUTIA CHUTIA	NANDINI CHUTIA	AGVB, Borhapjan	7161010061269	UTBIORRBAGB

Govt. Gaonburah
Regd. 14 Area Hatijan,
Samuguri & Bebejia Village

197	MAKAMI CHUTIA		AGVB, Borhapjan	7161010002494	UTBIORRBAGB
198	PUTOLI GOHAIN	BIPIN GOHAIN	AGVB, Borguri	7155010033901	UTBIORRBAGB
199	MOINA GOHAIN	AJIT GOHAIN	AGVB, Borhapjan	7161010000249	UTBIORRBAGB
200	PIKUMONI CHUTIA	CHENIRAM CHUTIA	AGVB, Makum	7159010053039	UTBIORRBAGB
201	MADHURI GOHAIN	GHITHIK GOHAIN	AGVB, Borhapjan	7161010002725	UTBIORRBAGB
202	BORAKHA GOHAIN	SUREN GOHAIN	AGVB, Makum	7159010065104	AGVB, Makum
203	PRASENJIT GOHAIN	MONJU GOHAIN	AGVB, Borhapjan	7161010070221	AGVB, Borhapjan
204	BIUTI GOHAIN	EJUT GOHAIN	AGVB, Makum	7159010070179	AGVB, Makum
205	SUPROVA GOHAIN	PROBITRA GOHAIN	AGVB, Makum	7159010015437	AGVB, Makum
206	RUKMINI MORAN CHUTIA	SURAJIT CHUTIA	AGVB, Makum	7159010065487	AGVB, Makum
207	BABITA GOHAIN	JITU GOHAIN	PNB, TSK	0451001700032337	PUNB0045100
208	NAMITA CHUTIA	BIRBAL CHUTIA	UBI, Makum	0019010136235	UTBIOMKM344
209	PINESWAR CHUTIA	SATYAJIT CHUTIA	UBI, Makum	0019010245555	UTBIOMKM344
210	LAMBESWAR GOHAIN	LT. NARENDRA GOHAIN	UBI, Makum	'0019010114221	UTBIOMKM344
211	PONSAMA GOHAIN	DEBOKANTA GOHAIN	UBI, Makum	'0019010278737	UTBIOMKM344
212	JHANABI KHANIKOR GOHAIN	ANONTA GOHAIN	UBI, Makum	'0019010259835	UTBIOMKM344
213	LINA DUARAH	KHAGEN DUARAH	UBI, Makum	0019010252102	UTBIOMKM344
214	TEZI DUARAH GOGOI	GOGON DUARAH	UBI, Makum	0019010252119	UTBIOMKM344
215	ANU GOHAIN	LT. KUKIL GOHAIN	SBI, Makum	32378277567	SBIN0012262
216	SUKHITRA MOHANTA GOHAIN	LOTIKA GOHAIN	SBI, Makum	37278716229	SBIN0012262
217	AMBIKA GOHAIN	MALABYA GOHAIN	SBI. Makum	31102083834	"
218	UTTOM GOHAIN	LONKESWAR GOHAIN	UBI. Makum	0019010185184	UTBIOMKM344
219	MIDUSMITA CHETIA	TUTU CHUTIA	SBI. Makum	30871227580	SBIN0012262
220	MONJULA CHUTIA	NAGEN CHUTIA	"	35327726502	"
221	SMRITA GOHAIN CHUTIA	BINOY CHUTIA	"	37350296186	"
222	~~MUKTA Gohain~~	~~BUDHESWAR CHUTIA~~	~~SBI BORHAPJAN~~	~~2009~~	

Govt. Gaonburah
Regd. 14 Area Hatiyan,
Samuguri & Bebejia Village

LM

Circle Officer
Doomdooma Revenue Circle
Doomdooma

NA MOTAPUNG GAON AND BETJAN BONGALI GAON

SL NO	A/C HOLDER NAME	S/D/W/H/O	BANK	BRANCH	A/C NO	IFSC
1	LILABOTI CHETIA	PUNJAY CHETIA	SBI	MAKUM	33562024675	SBIN0012262
2	JUNUMAI CHETIA	BODIN CHUTIA	SBI	MAKUM	36196360019	SBIN0012262
3	PRABHALI CHUTIA	DINESWAR CHUTIA	SBI	MAKUM	35446899919	SBIN0012262
4	BOBITA CHETIA	BIPIN CHETIA	SBI	MAKUM	31480790044	SBIN0012262
5	HEMANTI GOHAIN	PROBHAT GOHAIN	SBI	MAKUM	32746904455	SBIN0012262
6	MOROMI GOHAIN	JOTINDRA GOHAIN	SBI	MAKUM	34906777442	SBIN0012262
7	VIDYABOTI MORAN	TILIKA MORAN	SBI	MAKUM	32840015923	SBIN0012262
8	PALAKHI BORUAH	BOGEN NEOG	SBI	MAKUM	37475253957	SBIN0012262
9	TUPULI GOHAIN	TUPAL GOHAIN	SBI	MAKUM	34335417830	SBIN0012262
10	GONDHESWARI CHUTIA	NORENDRA CHUTIA	SBI	MAKUM	31998529299	SBIN0012262
11	DEEPA MORAN GOHAIN	JATIN GOHAIN	SBI	MAKUM	31992921410	SBIN0012262
12	DULUMONI GOHAIN	DINUP GOHAIN	SBI	MAKUM	32494360597	SBIN0012262
13	KARISHMA GOHAIN	NABAJYOTI GOHAIN	SBI	MAKUM	33974723585	SBIN0012262
14	BIJULI CHUTIA	BAKURAM	SBI	MAKUM	38289639682	SBIN0012262
15	KONMAI MORAN	SITESWAR MORAN	SBI	MAKUM	31807461636	SBIN0012262
16	PINKI MORAN	THEMEN NORAN	SBI	MAKUM	33108916697	SBIN0012262
17	MAITA CHUTIA	LT LOBENSWAR CHUTIA	SBI	MAKUM	33402323931	SBIN0012262
18	BHAROTI CHETIA	DULAL CHUTIA	SBI	MAKUM	31109047640	SBIN0012262
19	BAKHANTI NORAN	HOREN MORAN	SBI	MAKUM	31648219040	SBIN0012262
20	DIPANJALI GOHAIN	PROSHANTA GOHAIN	SBI	MAKUM	34689024827	SBIN0012262
21	DHANIMA CHUTIA	ANANTA CHUTIA	SBI	MAKUM	33047608487	SBIN0012262
22	RANJU CHETIA	NARANATH CHETIA	SBI	MAKUM	34214728491	SBIN0012262
23	BIJANTI MORAN	UPEN MORAN	SBI	MAKUM	32325687236	SBIN0012262
24	JYOTI BORAH	MOHIT BORAH	SBI	MAKUM	35853408656	SBIN0012262
25	LAKSHIMA CHUTIAYA	PRADIP	SBI	MAKUM	39127712122	SBIN0012262
26	JAYA GOHAIN	RAJIB GOHAIN	SBI	MAKUM	35591349627	SBIN0012262
27	SANGITA MORAN	PRONOB GOHAIN	SBI	MAKUM	36997941924	SBIN0012262
28	CHENIMAI CHETIA	PURNAKANTA CHETIA	SBI	MAKUM	35406240002	SBIN0012262

LM

চকাবী গাওবুঢ়া
ন-মটাপুং গাঁও

NA MOTAPUNG GAON AND BETJAN BONGALI GAON

29	MILONTI GOHAIN	DARSINGH CHETIA	SBI	MAKUM	31791291076	SBIN0012262
30	JUNALI MOHANTA BORUAH	DABU MOHANTA	SBI	MAKUM	37218537127	SBIN0012262
31	LAKHIMI SHAH KANU	OMPRAKASH KANU	SBI	MAKUM	31806229548	SBIN0012262
32	CHAMILA BARUAH	MALEN BARUAH	SBI	MAKUM	34527938627	SBIN0012262
33	BHAGYASHREE CHUTIA	ABON BORUAH	SBI	MAKUM	34527944381	SBIN0012262
34	RIMA SONOWAL MORAN	SOMIT MORAN	SBI	MAKUM	32963892099	SBIN0012262
35	RANGESWRI GOHAIN	TAJEN GOHAIN	SBI	MAKUM	37076535967	SBIN0012262
36	ARCHONA GOHAIN	PROKHENJIT GOHAIN	SBI	MAKUM	32566166726	SBIN0012262
37	TUTUMONI MORAN CHETIA	NABIN MORAN	SBI	MAKUM	39410148160	SBIN0012262
38	RUPALI GOHAIN	DOA GOHAIN	SBI	MAKUM	32840015912	SBIN0012262
39	SANEKI MORAN	PILOW MORAN	SBI	MAKUM	36116701624	SBIN0012262
40	DIPIKA MORAN	NOBO MORAN	SBI	MAKUM	32025211790	SBIN0012262
41	JYOSTNA GOHAIN	DURLOVE GOHAIN	SBI	MAKUM	35164055205	SBIN0012262
42	BHGYALAKHI CHUTIA	HUROJIT CHUTIA	SBI	MAKUM	38302961029	SBIN0012262
43	ARPANA MORAN	BHADESWAR MORAN	SBI	MAKUM	32630642739	SBIN0012262
44	RUPALI GOHAIN	SIVAJIT GOHAIN	SBI	MAKUM	32566166704	SBIN0012262
45	JYOTI CHETIA	ARUN CHETIA	SBI	MAKUM	32164024392	SBIN0012262
46	URMILLA MORAN	LOLIT MORAN	SBI	MAKUM	31704706540	SBIN0012262
47	PAPORI BORAH	BAPUKON CHUTIA	SBI	MAKUM	37076535832	SBIN0012262
48	PRIYALATA NORAN	LUHIT MORAN	SBI	MAKUM	32263897478	SBIN0012262
49	ANURUPA CHETIA	BIPLOB CHETIA	SBI	MAKUM	31002898244	SBIN0012262
50	MITALI MORAN	DUDUL MORAN	SBI	MAKUM	32682289383	SBIN0012262
51	KRISHNA BORGOHAIN	JITUL BORGOHAIN	SBI	MAKUM	33210587379	SBIN0012262
52	SHIKHAMONI BORGOHAIN	ROTAN BORGOHAIN	SBI	MAKUM	31482090096	SBIN0012262
53	JEUTI MORAN CHETIA	MANUJ CHETIA	SBI	MAKUM	34195493771	SBIN0012262
54	PALASHMONI CHETIA	SANTANU CHETIA	SBI	MAKUM	32730505720	SBIN0012262
55	JOYAMAI CHETIA	PRONOB CHETIA	SBI	MAKUM	31309545898	SBIN0012262
56	NANDAN CHETIA	ANUP CHETIA	SBI	MAKUM	33948591274	SBIN0012262
57	RANJITA CHUTIA	BIMOL CHUTIA	SBI	MAKUM	31106556810	SBIN0012262
58	ANAMIKA MORAN	BHUGESWAR MORAN	SBI	MAKUM	33492897661	SBIN0012262

চৰকাৰী গাঁওপুঃ
ন-মটাপুং গাঁও
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NA MOTAPUNG GAON AND BETJAN BONGALI GAON

59	SONALI MORAN CHUTIYA	GONGADHAR MORAN	SBI	MAKUM	38866710389	SBIN0012262
60	BIDYABOTI MORAN CHETIA	BINUD MORAN	SBI	MAKUM	32859612410	SBIN0012262
61	DHIREN CHUTIA	BHUBEN CHUTIA	SBI	MAKUM	32894983222	SBIN0012262
62	JAMINI BORAH	ATUL BORAH	SBI	MAKUM	38635696072	SBIN0012262
63	~~BIKASH BORAH~~	~~MOHIT BORAH~~	~~SBI~~	~~MAKUM~~	~~35898189335~~	~~SBIN0012262~~
64	PINKY BAIGA	RAMSING BAIGA	SBI	MAKUM	36289396631	SBIN0012262
65	HOBITA CHETIA	NABEMBOR CHETIA	SBI	MAKUM	36156339573	SBIN0012262
66	JUNMONI GOHAIN	HUKHOJIT GOHAIN	SBI	MAKUM	35131268256	SBIN0012262
67	LOBITA GOHAIN	BHABESH GOHAIN	SBI	MAKUM	35255212336	SBIN0012262
68	AMIYA MORAN	JYOTI MORAN	SBI	MAKUM	36167952023	SBIN0012262
69	KUNDILA CHUTIA	MILIKA CHUTIA	SBI	MAKUM	35587366376	SBIN0012262
70	ANITA MORAN	NIREN MORAN	SBI	MAKUM	35587366401	SBIN0012262
71	MANJULA BORGOHAIN	BIPUL BORGOHAIN	SBI	MAKUM	31490221430	SBIN0012262
72	MAMONI GOHAIN	SATYAJIT GOHAIN	SBI	MAKUM	34195493953	SBIN0012262
73	TULEN CHETIA	KANDUWA CHETIA	SBI	MAKUM	32682289600	SBIN0012262
74	MALABIKA DUARAH	PABITRA DUARAH	SBI	MAKUM	34162572562	SBIN0012262
75	JUNMONI CHETIA	NIPUL CHETIA	SBI	MAKUM	31666851965	SBIN0012262
76	TARAMAI GOHAIN	INUT GOHAIN	SBI	MAKUM	32071099849	SBIN0012262
77	KRISHNA RAJ BORAH	DRONA KANTA BORAH	SBI	MAKUM	35003451327	SBIN0012262
78	PALLABI MORAN	DEEPJYOTI BORGOHAIN	SBI	MAKUM	36997941935	SBIN0012262
79	DIBYAJIT MORAN	PROSEN MORAN	SBI	MAKUM	31441848175	SBIN0012262
80	NIRMALA BORUAH	LIGEN BORUAH	SBI	MAKUM	35381069537	SBIN0012262
81	MINUMA MORAN BORUAH	SONTU BORUAH	SBI	MAKUM	34413045248	SBIN0012262
82	JADUNATH CHETIA	LT HEM CHETIA	SBI	MAKUM	20082468859	SBIN0012262
83	LUKNATH CHUTIA	MILON CHUTIA	SBI	MAKUM	34496555353	SBIN0012262
84	SUNIT GOHAIN	TUPUL GOHAIN	SBI	MAKUM	30687608184	SBIN0012262
85	AMI CHUTIA	GOFUL CHUTIA	SBI	MAKUM	34320914677	SBIN0012262
86	ILA MORAN	SAILEN MORAN	SBI	MAKUM	36090568651	SBIN0012262
87	KUKHESWARI GOHAIN	GONIDHAR GOHAIN	SBI	MAKUM	33444763350	SBIN0012262
88	ANUPRABHA CHUTIA	BHUPAN CHUTIA	SBI	MAKUM	30927134268	SBIN0012262

NA MOTAPUNG GAON AND BETJAN BONGALI GAON

89	ROJILA GOHAIN	MOLOKA GOHAIN	SBI	MAKUM	36177478138	SBIN0012262
90	BIKASH GOHAIN	MOLOKA GOHAIN	SBI	MAKUM	34093105297	SBIN0012262
91	DIPTI GOHAIN	LOKHESWAR GOHAIN	SBI	MAKUM	32682289804	SBIN0012262
92	LIPSA MORAN	RAJIB MORAN	SBI	MAKUM	33372625866	SBIN0012262
93	HUNPAHI CHUTIA	LOBESWAR CHUTIA	SBI	MAKUM	33837022510	SBIN0012262
94	SUBHALA CHUTIA	FANIN CHUTIA	SBI	MAKUM	36234558394	SBIN0012262
95	RANJANA CHETIA	SANJAY CHETIA	SBI	MAKUM	31482123080	SBIN0012262
96	KORISHMA NEOG GOHAIN	BISWAJIT GOHAIN	SBI	MAKUM	34815634247	SBIN0012262
97	PUTU GOGOI BORAH	ATUL BORAH	SBI	MAKUM	31102073836	SBIN0012262
98	MONALISHA GOHAIN	DEBAGAT GOHAIN	SBI	MAKUM	34748746003	SBIN0012262
99	SURABHI CHUTIA	HEMANTA CHUTIA	SBI	MAKUM	36276795347	SBIN0012262
100	DENG CHETIA	LT KANUWA CHETIA	SBI	MAKUM	34350813052	SBIN0012262
101	MALOTI GOHAIN	BIRENDRA GOHAIN	SBI	MAKUM	36413651028	SBIN0012262
102	JUNMONI MORAN	AMBESWAR MORAN	SBI	MAKUM	33578399909	SBIN0012262
103	MUNMI GOHAIN	LIKHINDRA GOHAIN	SBI	MAKUM	33354525748	SBIN0012262
104	KANMONA DUARAH	JOTIL DUARAH	SBI	MAKUM	33710975045	SBIN0012262
105	JITA CHETIA	DILEN CHETIA	SBI	MAKUM	33723209973	SBIN0012262
106	RANU CHUTIA	LAMBUDHAR CHUTIA	SBI	MAKUM	33671555625	SBIN0012262
107	PALLABI CHUTIA	DEEP CHETIA	SBI	MAKUM	36016962250	SBIN0012262
108	JUNU CHETIA	LIKE CHETIA	SBI	MAKUM	35786670517	SBIN0012262
109	TULAMA MORAN CHETIA	JITU CHETIA	SBI	MAKUM	36005080940	SBIN0012262
110	ASHNA BORGOHAIN	BIKRAM BORGOHAIN	SBI	MAKUM	33210587437	SBIN0012262
111	SONOMA MORAN	MORAN	SBI	MAKUM	31373387833	SBIN0012262
112	JOLI DUARAH	GHANASYAM DUARAH	SBI	MAKUM	31943262545	SBIN0012262
113	BHAGYASHREE GOHAIN	MUKTINATH BORGOHAIN	SBI	MAKUM	37461592000	SBIN0012262
114	RANJUMONI CHETIA	DINESH CHETIA	SBI	MAKUM	31807461603	SBIN0012262
115	MONALISA GOHAIN	NAKUL GOHAIN	SBI	MAKUM	34181503005	SBIN0012262
116	RENU TANTI	BINOY TANTI	SBI	MAKUM	36413656286	SBIN0012262
117	LILA CHUTIA	DICEMBOR CHUTIA	SBI	MAKUM	35853408769	SBIN0012262
118	MONJULA CHETIA	UTTAM CHUTIA	SBI	MAKUM	32525833836	SBIN0012262

চৰকাৰী পাঁওবুঢ়া
ন-মটাপুং পাঁও
তাৰিখ .....

NA MOTAPUNG GAON AND BETJAN BONGALI GAON

119	HEWALI MORAN	LOXMESWAR MORAN	SBI	MAKUM	35213458483	SBIN0012262
120	NIRMALA GOHAIN	HIDESWAR GOHAIN	SBI	MAKUM	31434399931	SBIN0012262
121	SUNILA MORAN	CHALESHWAR MORAN	SBI	MAKUM	34181503107	SBIN0012262
122	MILIKA GOHAIN	NOGEN GOHAIN	SBI	MAKUM	35622128709	SBIN0012262
123	SARUMAI MORAN CHUTIA	PADMA CHUTIA	SBI	MAKUM	36547194236	SBIN0012262
124	JULI GOHAIN	KHILAMJIT GOHAIN	SBI	MAKUM	31996838415	SBIN0012262
125	DIPANJAL CHETIA	LT RAHIM CHETIA	SBI	MAKUM	35391263328	SBIN0012262
126	BIPLOBI GOHAIN	DINUP GOHAIN	SBI	MAKUM	32719892453	SBIN0012262
127	BICHITRA GOHAIN	DANDI NATH CHUTIA	SBI	RUPAISIDING	20435372374	SBIN0017252
128	PUJA TANTI	RAJEN TANTI	SBI	MAKUM	38779723910	SBN0012262
129	ASHA BARAIK	JANIL BARAIK	SBI	MAKUM	32525833905	SBIN0012262
130	CHONCHOL TANTI	ANJON TANTI	SBI	)OOMDOOM	36379207612	SBIN0003835
131	KRISHNA KALE	GOPI KALE	SBI	MAKUM	36523709776	SBIN0012262
132	KABITA GOHAIN	RANJIT GOHAIN	UBI	MAKUM(0019	0019010115389	UTBI0MKM344
133	SUROVI CHETIA	MOHEN CHETIA	UBI	MAKUM	0019010108632	UTBI0MKM344
134	GEETANJALI MORN	KETANG MORAN	UBI	MAKUM	0019010111488	UTBI0MKM344
135	PURNIMA CHUTIA	LAKHINATH CHETIA	UBI	MAKUM	0019010116193	UTBI0MKM344
136	SEWALI CHUTIA	KACHIRAM CHUTIA	UBI	MAKUM	0019010110130	UTBI0MKM344
137	RUPODA DUARAH	HATYAJIT DUARAH	UBI	MAKUM	0019010118378	UTBI0MKM344
138	MOMITA DAS	MOHIN DAS	UBI	MAKUM	0019010114851	UTBI0MKM344
139	MAINA GOHAIN	BOGADHAR GOHAIN	UBI	MAKUM	0019010278676	UTBI0MKM344
140	SUKLESWAR CHETIA	SOBEN CHETIA	UBI	MAKUM	0019010113722	UTBI0MKM344
141	ANIMA CHETIA	HIRUJ CHETIA	UBI	MAKUM	0019010110426	UTBI0MKM344
142	SARUMAI GOHAIN	KESHAB GOHAIN	UBI	MAKUM	0019010114825	UTBI0MKM344
143	REENA MORAN	BIRESWAR MORAN	UBI	MAKUM	0019010110867	UTBI0MKM344
144	CHANDRAMA CHUTIA	THAKUR CHUTIA	UBI	MAKUM	0019010289627	UTBI0MKM344
145	REKHA MONI MORAN	LOGEN MORAN	UBI	MAKUM	0019010115666	UTBI0MKM344
146	PARUL MORAN CHETIA	RUPOM CHETIA	UBI	MAKUM	0019010222105	UTBI0MKM344
147	HEMONTI MORAN	TOMESWAR MORAN	PNB	TINSUKIA	0451001700011787	PUNB0045100
148	KETEKI GOHAIN	RANGBAR GOHAIN	PNB	TINSUKIA	0451001700024657	PUNB0045100

চৰকাৰী পাঁওবুঢ়া
ন-মটাপুং পাঁও
তাৰিখ .....

NA MOTAPUNG GAON AND BETJAN BONGALI GAON

149	REKHAMONI BORGOHAIN	NILUTPOL BORGOHAIN	PNB	TINSUKIA	0451001700027265	PUNB0045100
150	MADHABI MORAN DUARAH	PRABIN DUARAH	PNB	TINSUKIA	0451000100944729	PUNB0045100
151	DIPTI DUARAH	PURNA KT DUARAH	PNB	TINSUKIA	0451001700012166	PUNB0045100
152	SAKOLI CHUTIA	DECEMBER CHUTIA	PNB	TINSUKIA	0451001700005960	PUNB0045100
153	MAINA CHETIA BORGOHAIN	JINTU GOHAIN	PNB	TINSUKIA	0451001700028006	PUNB0045100
154	BHAROTI MORAN	KUMUD GOHAIN	PNB	TINSUKIA	0451001700011820	PUNB0045100
155	FAGUNI GOHAIN	TARUN BORGOHAIN	PNB	TINSUKIA	0451001700027830	PUNB0045100
156	DHANANJAYI BORGOHAIN	HANDEEP CHUTIA	PNB	TINSUKIA	0451000100972139	PUNB0045100
157	PALLABI CHETIA	DIPANKAR GOHAIN	PNB	TINSUKIA	0451001700027900	PUNB0045100
158	ANITA GOHAIN	BIREN GOHIN	PNB	TINSUKIA	0451001700023199	PUNB0045100
159	MANONI GOHAIN	MONIRAM GOHAIN	PNB	TINSUKIA	0451001700024879	PUNB0045100
160	DIPTI MORAN	KARNA MORAN	PNB	TINSUKIA	0451001700011273	PUNB0045100
161	MINU BORGOHAIN	GUNIDHAR BORGOHAIN	PNB	TINSUKIA	0451001700027812	PUNB0045100
162	NILABATI GOHAIN	LABOJIT GOHAIN	PNB	TINSUKIA	0451001700028787	PUNB0045100
163	RANGMALA BORGOHAIN	BAIKUNTHA BORGOHAIN	PNB	TINSUKIA	041001700027867	PUNB0045100
164	NIBHAVATI MORAN	RATIN MORAN	PNB	TINSUKIA	0451000100967748	PUNB0045100
165	MANOMATI GOHAIN	LABU GOHAIN	PNB	TINSUKIA	0451001700023047	PUNB0045100
166	MANOKHI DUARAH	PUTUKON DUARAH	PNB	TINSUKIA	0451001700011796	PUNB0045100
167	SUNUMONI CHETIA	LONTU CHETIA	PNB	TINSUKIA	0451001700076438	PUNB0045100
168	SURABHI GOHAIN	GOKUL GOHAIN	PNB	TINSUKIA	0451001700022978	PUNB0045100
169	BHAGABATI GOHAIN	MOINA GOHAIN	PNB	TINSUKIA	0451001700026813	PUNB0045100
170	MALANYA MORAN	PIBIN MORAN	PNB	TINSUKIA	0451001700027858	PUNB0045100
171	PUSHPAJJALI CHUTIA	LONGKESHWAR CHUTIA	PNB	TINSUKIA	0451001700047959	PUNB0045100
172	PUTOLI CHETIA	PANIRAM CHETIA	PNB	TINSUKIA	0451001700011556	PUNB0045100
173	RONJITA CHETIA	ROHIM CHETIA	PNB	TINSUKIA	0451001700010724	PUNB0045100
174	MONIKA MORAN	POBEN MORAN	PNB	TINSUKIA	0451001700010690	PUNB0045100
175	SUALA BORAH	BINOY BORAH	AGVB	MAKUM	7159010000902	UTBIORRBAGB
176	~~SABITA BORAH~~	~~DURNA KT BORAH~~	~~AGVB~~	~~MAKUM~~	~~7159010024374~~	~~UTBIORRBAGB~~
177	DIPALI CHETIA	NOBOJYOTI CHETIA	AGVB	MAKUM	7159010001661	UTBIORRBAGB
178	SUNMONI CHETIA	DHANJIT CHETIA	AGVB	MAKUM	7159010002810	UTBIORRBAGB

চৰকাৰী গাঁওবুঢ়া
ন-মটাপুং গাঁও
তাৰিখ .....

NA MOTAPUNG GAON AND BETJAN BONGALI GAON

179	SITALI CHUTIA	JOLIN CHETIA	AGVB	MAKUM	7159010001648	UTBIORRBAGB
180	MONDA BORA GOHAIN	AJIT BORAH	AGVB	MAKUM	7159010000938	UTBIORRBAGB
181	KASHMIRI CHUTIA	NIPUL CHUTIA	SBI	MAKUM	35853406295	SBIN0012262
182	RENU DAS	MUKUT DAS	AGVB	MAKUM	7159010001644	UTBIORRBAGB
183	NIRADA BORA	MOHIRAM BORAH	AGVB	MAKUM	7159010004142	UTBIORRBAGB
184	CHITRALATA CHAWROK CHUTIA	GONIK CHUTIA	AGVB	MAKUM	7159010062523	UTBIORRBAGB
185	MITALEE MORAN	DHANIDHAR MORAN	AGVB	MAKUM	7159010060385	UTBIORRBAGB
186	LAKHIMA MORAN	BINUD MORAN	AGVB	MAKUM	7159010016755	UTBIORRBAGB
187	JEUTIGOHAIN	BITUPAN GOHAIN	AGVB	MAKUM	7159010021456	UTBIORRBAGB
188	RANJITA BORAH	NIPEN BORAH	AGVB	MAKUM	7159010002812	UTBIORRBAGB
189	CHANDRAMA BORGHAIN DEVI	CHENIRAM BORGOHAIN	AGVB	MAKUM	7159010079693	UTBIORRBAGB
190	MINU GOHAIN DAS	DINESWARDAS	AGVB	MAKUM	7159010001330	UTBIORRBAGB
191	UPEN GOSSAI	ATUWA GOSSAI	AGVB	MAKUM	7159010080954	UTBIORRBAGB
192	PAPORI DUARAHA	BITUL DUARAH	AGVB	MAKUM	7159010060002	UTBIORRBAGB
193	PREMADA GOHAIN	BIPIN GOHAIN	AGVB	MAKUM	7159010008914	UTBIORRBAGB
194	ELIVA DANGARIYA CHUTIA	DHAMESWAR CHUTIA	AGVB	MAKUM	7159010008242	UTBIORRBAGB
195	SUBHALI BORGOHAIN	DANDI NATH BORGOHAIN	AGVB	MAKUM	7159010072034	UTBIORRBAGB
196	RENU GOHAIN	DEEPJYOTI GOHAIN	AGVB	MAKUM	7159010063179	UTBIORRBAGB
197	HARU GOHAIN	MOLEN GOHAIN	AGVB	MAKUM	7159010007887	UTBIORRBAGB
198	BIRONGONA MORAN	ACHYOTA MORANK	AGVB	MAKUM	7159010062347	UTBIORRBAGB
199	GUTIMALA DUARAH	BHADESWAR DUARAH	AGVB	MAKUM	7159010001239	UTBIORRBAGB
200	~~BULBULI CHETIA~~	~~KUSHUMBOR CHETIA~~	~~BANK OF BARODA~~	~~TINSUKIA~~	~~09990100004607~~	~~BARBOTINSUK~~
201	KODOMI GOHAIN	DIBYA BORGOHAIN	BANK OF BARODA	TINSUKIA	09998100005636	BARBOTINSUK
202	~~ROBIN CHETIA~~	~~LATE BINOY CHETIA~~	~~DENA BANK~~	~~TINSUKIA~~	~~065110025658~~	~~BKDN0911403~~
203	BITUPON CHETIA	NAMESWAR CHETIA	SBI	MAKU	35381069480	SBIN0012262
204	RITURAJ CHETIA	BABU CHETIA	DENA BANK	TINSUKIA	140310032340	BKDN0911403
205	RONJONA BARUAH CHETIA	DEBOKANTA CHETIA	CANARA BANK	TINSUKIA	4338101001574	CNRB0004338
206	DHANYABI CHETIA	BISWAJIT CHETIA	CANARA BANK	TINSUKIA	433810101001301	CNRB0004338
207	HIRANYA GOHAIN	BIJAY GOHAIN	UNION BANK	TINSUKIA	383202010060042	UBIN0538329
208	~~TUNMONI BORAH~~	~~RAJESH BORA~~	~~UNION BANK~~	~~TINSUKIA~~	~~383202010058439~~	~~UBIN0538329~~

L.M

Barmah

চাকরী পাঁওবুঢ়া
ন-ঘটাপুং পাঁও
তাৰিখ .....

NA MOTAPUNG GAON AND BETJAN BONGALI GAON

209	SUNITA RAJPUT GORH	SAGAR RAJPUT	UBI	MAKUM	0019010280143	UTBI0MKM344
210	MONIKA ROBIDAS	MONOJ ROBIDAS	UBI	MAKUM	0019010250399	UTBI0MKM344
211	RISMA BHUYAN	BINUD BHUYAN	UBI	MAKUM	0019010250528	UTBI0MKM344
212	PODMINI TANTI	JITEN TANTI	UBI	MAKUM	0019010237246	UTBI0MKM344
213	DURGAMANI TANTI	ANANTATANTI	SBI	MAKUM	36276794706	SBIN0012262
214	SHANTI TANTI	JAMBOO TANTI	UBI	MAKUM	0019010220224	UTBI0MKM344
215	LAKHYAJIT BORUAH	LIGEN BARUAH	SBI	MAKUM	20406413259	SBIN0012262
216	KABITA BARUAH	TAPAN JIT BARUAH	SBI	MAKUM	33069834433	SBIN0012262
217	ANJALI MAHANAND	GAJEN MAHANAND	SBI	MAKUM	36416297084	SBIN0012262
218	RENU TANTI	SURESH TANTI	SBI	MAKUM	36413656286	SBIN0012262
219	LAYENTI MORAN	MILESHWAR MORAN	SBI	MAKUM	35805599259	SBIN0012262
220	SONTU BARUAH	MOLEN BARUAH	SBI	MAKUM	30826906489	SBIN0012262
221	TAPANJIT BARUAH	MOLEN BARUAH	SBI	MAKUM	31950981717	SBIN0012262
222	ANIL SATNAMI	BHIM SATNAMI	SBI	MAKUM	32901097659	SBIN0012262
223	JANANTI GORH	KRISHNA GORH	SBI	MAKUM	37179939022	SBIN0012262
224	SHANTUNU CHETIA	RANJAN CHETIA	SBI	MAKUM	32682288415	SBIN0012262
225	MANTA TANTI BAIGA	BIRJU BAIGA	UBI	MAKUM(0019	0019010286350	UTBI0MKM344
226	MANJU BORGOHAIN	JIBEN BORGOHAIN	UBI	MAKUM(0019	0019010115029	UTBI0MKM344
227	PINKY SATNAMI	GUBIND SATNAMI	SBI	MAKUM	35702479531	SBIN0012262
228	OM PRAKASH KANU	NANI KANU	INDIAN OVERSEAS BANK	TINSUKIA	054701000009388	IOBA0000547
229	ANU TANTI	TULU TANTI	SBI	MAKUM	36997942054	SBIN0012262
230	UKHA MORAN	AMIT RANJAN MORAN	UBI	MAKUM(0019	0019010294461	UTBI0MKM344
231	RANJIT GOHAIN	NOGEN GOHAIN	SBI	MAKUM	35088137933	SBIN0012262
232	SHASHILA MORAN	KANDESWAR MORAN	BANK OF BARODA	TINSUKIA	09998100001101	BARBOTINSUK
233	SIMANTA MORAN	UPEN MORAN	AGVB	MAKUM	7159010038997	UTBI0RRBAGB
234	ABON BARUAH	LATE MOLEN BARUAH	SBI	MAKUM	32732527958	SBIN0012262
235	RESHMA DAS TANTI	AMIT TANTI	SBI	MAKUM	35345278374	SBIN0012262
236	ANU GORH	SUMIT GORH	SBI	MAKUM	34831093695	SBIN0012262
237	PARESH CHUTIA	PURNAKANTA CHETIA	CANARA BANK	MAKUM	4338101000504	CNRB0004338
238	AROBINDA BORAH	NIPEN BORAH	PNB	TINSUKIA	0451001700003643	PUNB0045100

চৰকাৰী গাঁওবুঢ়া
ন-মটাপুং গাঁও
তাৰিখ .....

239	~~PURABI CHETIA~~	~~DIPANJAL CHUTIA~~	~~AGVB~~	~~MAKUM~~	~~7159010060163~~	~~UTBI0RRBAGB~~
240	AKHIM CHETIA	MANIK CHETIA	SBI	MAKUM	30926954215	SBIN0012262
241	MANJU TANTI	SIB KR TANTI	SBI	MAKUM	33081731849	SBIN0012262
242	ARUP DUARAH	HEMANTA DUARAH	PNB	TINSUKIA	0451001700005748	PUNB0045100
243	MOHANANDA CHUTIA	PUNEDHAR CHUTIA	SBI	MAKUM	34246099916	SBIN0012262
244	DHURBA JYOTI CHETIA	PANIRAM CHETIA	SBI	MAKUM	36591864108	SBIN0012262
245	SONALI MORAN	PADMESWAR MORAN	PNB	TINSUKIA	0451001700013223	PUNB0045100
246	PUJA BORAH	DIBAKAR GOHAIN	SBI	MAKUM	38244108529	SBIN0012262
247	MOHIT BORAH	NIPEN BORAH	SBI	MAKUM	31796113144	SBIN0012262
248	SUBANTI CHETIA	MONTI CHETIA	SBI	MAKUM	32378614538	SBIN0012262
249	BINOD MORAN	KANDEBUR MORAN	AGVB	MAKUM	7159010000372	UTBI0RRBAGB
250	NIRMAL DUARAH	PURNAKANTA DUARAH	SBI	MAKUM	38316170214	SBIN0012262
251	BIKASH CHETIA	PRANAB CHETIA	UBI	MAKUM	0019010238625	UTBI0MKM344
252	ASHIM CHETIA	DHIREN CHETIA	UBI	MAKUM	0019010112026	UTBI0MKM344
253	ARUPA KARMAKAR	AJOY KARMAKAR	SBI	MAKUM	36410726698	SBIN0012262
254	SARUMAI BORGOHAIN	BULBUL BORGOHAIN	SBI	MAKUM	34527938741	SBIN0012262
255	BABINA CHETIA	BABU CHETIA	DENA BANK	TINSUKIA	140310034108	BKDN0911403
256	BIKRAM CHETIA	PABAN CHETIA	SBI	MAKUM	20406411842	SBIN0012262
257	ARUN JYOTI CHETIA	MALOTI CHETIA	SBI	MAKUM	36075477730	SBIN0012262
258	ILU BORAH	LT THAPAK BORAH	SBI	MAKUM	35184031507	SBIN0012262
259	~~PRERONA SONOWAL BORGOHAIN~~	~~RATAN BORGOHAIN~~	~~SBI~~	~~MAKUM~~	~~20060912326~~	~~SBIN0012262~~
260	LOKESWAR CHUTIA	LT BHUGESWAR CHUTIA	PNB	TINSUKIA	0451000100952542	PUNB0045100
261	PENIDHOR MORAN	HUNILA MORAN	AGVB	MAKUM	7159010016913	UTBI0RRBAGB
262	SHEWALI SONOWAL CHETIA	LT MUNINDRA CHETIA	SBI	MAKUM	20179258492	SBIN0012262
263	BISWAJIT GOHAIN	MOLOKA GOHAIN	SBI	MAKUM	34053697982	SBIN0012262
264	ALPANA CHUTIA MORAN	BINUD MORAN	SBI	MAKUM	31482072511	SBIN0012262
265	RANJITA CHUTIA	KAMAL CHUTIA	AGVB	MAKUM	7159010002600	UTBI0RRBAGB
266	PROTIVA BARUAH MORAN	NONG MORAN	AGVB	MAKUM	7159010008846	UTBI0RRBAGB
267	PORAGJYOTI CHUTIA	LT LAMBUDHAR CHUTIA	SBI	MAKUM	36690336866	SBIN0012262
268	SIDHARTHA CHETIA	PROBIN CHETIA	AGVB	MAKUM	71590100052845	UTBI0RRBAGB
269	BANATI CHUTIA	PRABAL CHUTIA	UBI	MAKUM	0019010108864	UTBI0MKM344
270	~~NIRUL CHETIA~~	~~PROBIN CHETIA~~	~~SBI~~	~~MAKUM~~	~~20060913374~~	~~SBIN0012262~~

চকাবী গাঁওবুঢ়া
নমটাপুং গাঁও
তাৰিখ .....

271	PALASH CHETIA	ANUOP CHETIA	PNB	TINSUKIA	0451001700024231	PUNB0045100
272	SUKHAJEET GOHAIN	KAMESWAR GOHAIN	PNB	TINSUKIA	0451001700004244	PUNB0045100
273	MUNINDRA CHETIA	LT KHAGESWAR CHETIA	DENA BANK	TINSUKIA	140310032205	BKDN0911403
274	KARINA CHETIA	NAGEN CHETIA	UBI	MAKUM	0019010248013	UTBIOMKM344
275	MANUJ CHETIA	DHIREN CHETIA	SBI	MAKUM	31896230858	SBIN0012262
276	HRITURAJ DUARAH	TILESWAR DUARAH	SBI	MAKUM	33562025250	SBIN0012262
277	PAHARI CHETIA	TURENDRA CHETIA	SBI	MAKUM	31404021591	SBIN0012262
278	MALOTI MORAN	LAVOD MORAN	SBI	MAKUM	31106553706	SBIN0012262
279	TRISHNAMONI DHUARAH	RITURAJ DUARAH	UBI	MAKUM	0019010280075	UTBIOMKM344
280	HEMA NAYAK	KRISHNA NAYAK	AGVB	MAKUM	7159010067175	UTBIORRBAGB
281	PAL GOSAI	GOPAL	SBI	MAKUM	38950859742	SBIN0012262
282	BIROSHIMONI GOSAI	SUNIL GOSAI	SBI	MAKUM	35956677237	SBIN0012262
283	BINUD URANG	MAHESWAR URANG	SBI	MAKUM	36289397964	SBIN0012262
284	MALOTI MUDI	JITEN MUDI	SBI	MAKUM	35956677306	SBIN0012262
285	SUNITA GOSAI	SANJAY GOSAI	UBI	MAKUM	0019010295420	UTBIOMKM344
286	SOURAV GOHAIN	TANU GOHAIN	SBI	MAKUM	20172745437	SBIN0012262
287	BAKHANTA BORUAH	BHUBAN BORUAH	SBI	MAKUM	20252351372	SBIN0012262
288	KUHITA BORAH,	SUKHEN BORAH	UBI	MAKUM	0019010113585	UTBIOMKM344
289	NABANITA CHETIA	KANAI CHETIA	AGVB	MAKUM	715901001647	UTBIORRBAGB
290	KALPANA BARUAH	ARUN BARUAH	SBI	MAKUM	34176972417	SBIN0012262
291	PINKEY TANTI	BINOY TANTI	SBI	RUPAISIDING	39677306441	SBIN0003835
292	PRETY SATNAMI	POBON SATNAMI	UBI	MAKUM	0019010248617	UTBIOMKM344
293	MINU SATNAMI	BABUL SATNAMI	SBI	MAKUM	31309533406	SBIN0012262
294	PABAN BARAIK	PRADIP BARAIK	AGVB	MAKUM	7159010040220	UTBIORRBAGB
295	SABITRA PANIKA	LT GIRU PANIKA	SBI	MAKUM	36289397760	SBIN0012262
296	PUJA GORH	LALBAHADUR GORH	SBI	MAKUM	36308714829	SBIN0012262
297	BIJOY GORH	LT BUDHU GORH	UBI	MAKUM	0019010259605	UTBIOMKM344
298	TALAKYA DUARAH	NITUMONI DUARAH	PNB	TINSUKIA	0451001700009531	PUNB0045100
299	BIROO PANIKA	LT PHUSON PANIKA	UBI	MAKUM	0019010238113	UTBIOMKM344
300	DHIREN CHETIA	MAMONI CHETIA	PNB	TINSUKIA	0451001700028680	PUNB0045100
301	ROSHMI BARAIK	RAMU BARAIK	SBI	MAKUM	34843616100	SBIN0012262
302	SUSHILLA KOLE	RAMCHAN KOLE	SBI	MAKUM	36413378568	SBIN0012262

চৰকাৰী গাঁওবুঢ়া
ন-মটাপুং গাঁও

303	UTPAL BORAH	BINOY BORAH	AGVB	MAKUM	7159910044077	UTBI0RRBAGB
304	TIPAL CHETIA	LT BORIN CHETIA	DENA BANK	TINSUKIA	140310031645	BKDN0911403
305	SIMASHREE BORAH	BINOY KUMAR BORAH	SBI	MAKUM	38720554889	SBIN0012262
306	MAMTA SATNAMI	RAJU STATNAMI	UBI	MAKUM	19010294706	UTBI0MKM344
307	BULARI BARAIK	DHANIRAM BARAIK	UBI	MAKUM	19010216890	UTBI0MKM344
308	DIPALI KOLL	SANGLU KOLL	SBI	MAKUM	31278850564	SBIN0012262
309	BABUL SATNAMI		SBI	MAKUM	32059082569	SBIN0012262

Circle Officer

চকৰী গাঁওবুঢ়া
ন-চটাপুৰ গাঁও

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/773 Dated Tinsukia the 24th February'2021

SANCTION ORDER

As per payment document OIL Order Ref. No.RCE:03-61 dated 24th February'2021, financial sanction for one time compensation to the affected people of Baghjan issuing grant to **11 (Eleven)**Nos. beneficiaries per families @ **Rs.10,000.00** (Rupees Ten thousand) only to affected families of Baghjan-5 Gas blow out, an amounting to total **Rs.1,10,000/- (Rupees One lakh ten thousand)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their bank Account No and IFSC are mentioned in the details report verified **Annexure–I (Sl. No.1 to 11)**, has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/PT/ dated 18th February'2021 list of beneficiaries of **"11Nos. Additional Joygukhowa Mohila village".**

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/ Villages/Baghjan Gas blow out /2020/773-A Dated Tinsukia the 24th February'2021

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI),Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the beneficiary list of **Annexure-I "11Nos. Additional Joygukhowa Mohila village".**
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVT OF ASSAM
OFFICE OF THE DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

FILE NO : DRC.16/2015-16/PT/ Dated 18/2/2021

To,

The Addl. Deputy Commissioner (Relief)
Tinsukia .

Sub :- Forwarding of additional list of beneficiaries submitted by Joygukhowa Mohila villages related to Baghjan Gas Blowout .

Sir,

With reference to the subject cited above, I have the honour to inform you that as per report of concerned Lot Mondols of Assesment team a list of 32 nos. of beneficiaries submitted by Joygukhowa Mohila villages among the list of 1981 beneficiaries submitted to your good office vide your reference letter No TRF.3/2017-19/PT-II, Dated 28/10/2020 related to Baghjan Gas Blowout compensation matter.

This is for your kind information and necessary action .

Enlosed :-List of the beneficiaries .

Yours faithfully,

Circle Officer
Doomdooma Revenue Circle
Doomdooma

Memo No:- DRC.16/2015-16/PT/ Dated 18/2/2021

Copy to :-

1.The CA to DC for kind appraisal of Deputy Commissioner,Tinsukia .

Circle Officer
Doomdooma Revenue Circle
Doomdooma

[illegible] VILLAGE BARI KURI

Sl	Name	[illegible]	A/C [illegible]	IFSC CODE
1	MITALI SAIKIA	BIJOY KR SAIKIA	0847[illegible]7120	[illegible]
2	SORBESWARI SAIKIA	BIJOY KR SAIKIA	0847[illegible]	IOBA0000847
3	PRANJIT GOHAIN	DILAJI GOHAIN	[illegible]	SBIN0012952
4	MOTIRAM CHUTIA	GABRU CHUTIA	[illegible]	[illegible]
5	SUADAI GOHAIN	JAYANTA GOHAIN	[illegible]	[illegible]
6	MONOJ GOHAIN	GANESH SWAR GOHAIN	[illegible]	[illegible]
7	CHUMPA GOHAIN	MONUJIT GOHAIN	[illegible]	[illegible]
8	JENGURI GOHAIN	CHUPPA GOHAIN	[illegible]	[illegible]
9	NOROAI GOHAIN	ABUP GOHAIN	[illegible]	[illegible]
10	BINANTA GOHAIN	LABUDHAR GOHAIN	[illegible]	[illegible]
11	WANTHAY GOHAIN	[illegible] GOHAIN	[illegible]	[illegible]

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan/Water Logging/2021/1138 Dated Tinsukia the 8th December'2021

SANCTION ORDER

As per payment document OIL Order Ref. No.PAF(O)/10-45/2021 dated 22/07/2021, financial sanction for issuing grant to **52 (Fifty two)** Nos. beneficiaries for compensation related to Water Logging in the Lands of local residents due to Baghjan#5 well, an amounting to total **Rs.55,26,310/- (Rupees Fifty five lakh twenty six thousand three hundred ten)** only is hereby accorded. The one time grant to the beneficiaries is debitable from **D.C's. office bank Account No.0310016000010** of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the beneficiaries account.

The name of the beneficiaries along with their Name, bank Account No and IFSC and Address are mentioned in the **"Annexure–I (Sl. No.1 to 52) list of Water Logging due to Baghjan#5"** has been certified and submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt-I/424 dated 07/10/2021.

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan /Water Logging/2021/1139-1145 Dated Tinsukia the 8th December'2021

Copy to:-

1. The Superintendent of Police, Tinsukia for information.
2. The Head PR for GM (Admn PR) for RCE, Oil India Limited Duliajan for information.
3. All Addl. Deputy Commissioner, Tinsukia for information.
4. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
5. The Lead Bank Manager, Punjab National Bank (C/o UBI), Tinsukia for information and necessary action.
6. The Branch Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per name, bank Account No. and IFSC mentioned in the beneficiary list of **"(Annexure –I) (Sl. No.1 to 52) list of Water Logging due to Baghjan#5"**.
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.

Deputy Commissioner
Tinsukia

GOVT OF ASSAM
OFFICE OF THE DOOMDOMA REVENUE CIRCLE
DISTRICT :::TINSUKIA

FILE NO:DRC.16/2015-16/Pt-I/424

Dated:-7/10/2021

To,

The Addl. Deputy Commissioner (PSU)
Tinsukia.

Sub :- Submission of list of 52 nos. of beneficiaries regarding water logging due to Baghjan #5 .

Ref :- Your Office letter No.TSK/OIL CELL/ Baghjan/Water Logging/2021/124, Dated The 26th July, 2021 .

Sir,

With reference to the subject cited above and in reference to the letter received from your good office, I have the honour to forward herewith the verified list of the Name /Account No/IFSC /Address of the 52 nos. of beneficiaries regarding water logging due to Baghjan #5 .

This is for favour of your kind information and necessary action .

Enclosed :-

1. Xerox copy of Account details .

Yours faithfully

Circle Officer
Doomdooma Revenue Circle
Doomdooma

WATER LOGGING AT BAGHJAN#5 (EFFECTED LIST)

SL NO	LAND OWNER NAME	BANK A/C HOLDER	RATE RS. 325/- PER LESSA	A/C NOS. & REMARK
1	SRI DIGANTA MORAN	Ms. LABONYA MORAN	72,800.00	11288597743, SBI, DOOMDOOMA
2	SRI BIRBOR GOHAIN	MR. ABONI KT GOHAIN	82,225.00	7156010002914, IFSC -UTBIORRAGB
3	SRI JANURAM BORA	MOHENDRA BORAH	1,10,500.00	7156010006910, IFSC-UTBIORRBAGB
4	SRI HULA HAZARIKA	SRI D HAZARIKA	56,950.00	7156010003150, IFSC-UTBIORRBHGB
5	SRI HULA HAZARIKA	SRI R HAZARIKA	56,550.00	7156010102421, IFSC-UTBIORRBAGB
6	SRI BHADRESWAR MORAN	LUHIT NEOG	87,750.00	09998100000958, RONGAGORA, TSK
7	SRI BHADRESWAR MORAN	SRI L NEOG	87,750.00	7156010003159, IFSC-UTBIORRBAGB
8	SRI JITEN NAGBONSHI	RIJUMONI NAGBONSHI	55,575.00	7156010019673, IFSC-UTBIORRBAGB
9	SRI JITEN NAGBONSHI	PUTOLI NAGBONSHI	33,475.00	31363096903, IFSB-SBIN0003835
10	SRI BHADRESWAR MORAN	RAJIB NEOG	87,750.00	7156010054232, IFSC-UTBIORRBAGB
11	NAGBONSHI	SANJAY NAGBONSHI	2,05,400.00	715601012551, DOOMDOOMA, TSK
12	SRI JANURAM BORA	BROJEN BORAH	36,725.00	NOT SEEN
13	SRI JITEN NAGBONSHI	MS BOBY NAGBONSHI	55,900.00	32386630515, IFSC-SBIN0003835
14	SRI HANTESWAR MORAN	SRI HANTESWAR MORAN	1,15,700.00	31783063526, DOOMDOOMA, TSK
15	SRI PULIN CHETIA	SRI JATIN CHETIA	98,800.00	05460110051573, IFSC-UCBA0000546
16	SRI RITU MORAN	SRI RITU MORAN	3,12,000.00	NOT SEEN
17	SRI RITU MORAN	SRI RUPAM MORAN	2,30,425.00	NOT SEEN
18	SRI NODE MORAN	SRI DHIREN MORAN	74,750.00	0015010115053, UBI, DOOMDOOMA
19	SRI LOMBESWAR SAIKIA	MS LABONYA SAIKIA	1,01,075.00	30462457026, IFSC-SBIN0003835
20	SRI JANURAM BORA	MS BULBULI BORA	36,725.00	35732163293, SBI, DOOMDOOMA
21	SRI JANURAM BORA	MR CHANDRA BORA	36,725.00	50522109741, IFSC-ALLA0213352
22	SRI TAMESWAR MORAN	MR BHUPEN MORAN	3,03,225.00	30861798493, IFSC-SBIN0003835
23	SRI MAGESWAR MORAN	MR BHABESH MORAN	3,77,000.00	14401758922, SBI, TSK
24	SRI NOREN GOGOI	MR HIRENDRA GOGOI	91,000.00	38353123021, SBI, DOOMDOOMA

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25	SRI SATYAJIT MORAN	MR PHULEN MORAN	47,775.00	7156010006035, IFSC-UTBIORRBAGB
26.	SRI JANURAM BORA	MS ANJU BORA	46,800.00	383202010061084, IFSC-UBIN0538329
27	SRI DINESWAR CHUTIA	MR PAPUL CHUTIA	3,21,100.00	39417627248, IFSC- SBIN0003
28	SRI PULIN CHETIA	MR AKHILESWAR CHETIA	40,300.00	7156010100663, IFSC-UTBIORRBAGB
29	SRI TULEN DEHINGIA	MS BOBITA DEHINGIA	24,700.00	30915662011, IFSC-SBIN0003835
30	SRI PULOK MORAN	MS MAINA MORAN	69,550.00	32030632197, SBI, DOOMDOOMA
31	SRI DIMBESWAR BARUAH	SRI DIMBESWAR BARUAH	27,300.00	383202110062340, IFSC-UBIN053838329
32	SRI ZETHU GHATUWAR	MS BONITA GHATUWAR	2,54,475.00	7156010018948, IFSC-UTBIORRBAGB
33	SRI UDIT MORAN	SRI BADON MORAN	36,725.00	36013377647, IFSC-SBIN0003835
34	SRI HEMANTA GOGOI	SRI MADHURJYA GOGOI	1,21,550.00	20198087500, IFSC-SBIN0003835
35	SRI BUNDESWAR NEOG	SRI RUDRA NEOG	2,17,750.00	7156010007104, IFSC-UTBIORRBAGB
36	SRI PROBIN BORAH	SRI PROBIN BORAH	32,825.00	20050629144, SBI, DOOMDOOMA
37	SRI DANDESWAR BORAH	SRI DANDESWAR BORAH	1,84,275.00	7156010092506, IFSC- UTBIORRBAGB
38	SRI DEBENDRA MORAN	SRI BITUPAN NEOG	1,11,800.00	34736432750, IFSC-SBIN0003835
39	SRI PRYAKANTA NEOG	SRI PRYAKANTA NEOG	81,900.00	35025588186, IFSC-SBIN0000196
40	SRI NIRANTA MORAN	SRI NIRANTA MORAN	98,475.00	38320202Q10062263, IFSC-UBIN0538329
41	SRI MANUJ MORAN	SRI MANUJ MORAN	1,17,975.00	7156010006991, IFSC-UTBIORRBAGB
42	SRI SATYAJIT MORAN	SRI KK MORAN	76,375.00	7156010042307, IFSC-UTBIORRBAGH
43	SRI JONATHAN MORAN	SRI BABUL MORAN	3,30,200.00	36063827351, IFSC-SBIN0003835
44	SRI BENU NEOG	SRI RATUL NEOG	2,16,125.00	50203858274, IFSC-ALLA0210714
45		MS PUTE BORA	46,800.00	451042030001472, IFSC- ADFCOCACA01

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JOINT ASSESSMENT REPORT DATED 21.05.2021

46	SRI PRADIP KR. BARUAH	SRI PRADIP KR. BARUAH	47,689.13	11288609976, IFSC-SBIN0003835
47	SRI CHANDAN BARUAH	SRI CHANDAN BARUAH	43,550.00	20241460656, IFSC-SBINOOOO196
48	SRI CHIRANJIT MORAH	SRI CHIRANJIT MORAN	46,475.00	34553146629, IFSC-SBIN0003835
49	SRI JITU DEHINGIA	SRI JITU DEHINGIA	22,320.00	7156010007058, IFSC-UTBIORRBAGB
50	SRI JANKI URANG	SRI JANKI URANG	18,600.00	0015010917902, IFSC-PUNB0001520
51	SRI FAGU URANG	SRI FAGU URANG	12,025.00	34352963297, IFSC-SBIN0003835
52	SRI DIP SAIKIA	SRI DIP SAIKIA	24,500.00	7156010006897, IFSC-UTBIORRBAGB

NOTE : PLEASE VARIFY THE ACCOUNT NUMBERS OF THE INDIVIDUAL BEFORE PAYMENT.

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ऑयल इंडिया लिमिटेड
(भारत सरकार का उद्यम)
Oil India Limited
(A Government of India Enterprise)

दुलियाजान 786 602
DULIAJAN 786 602
Phone : 0374-2800427
e-mail : pa@oilindia.in

3199
3744
4/6/2021

OFFICE OF THE DEPUTY COMMISSIONER
01 JUN 2021
TINSUKIA

ADC (DDM A)
TSK

Ref No. PA / F (O)/15/2021

Date: 01/06/2021

Deputy Commissioner
Tinsukia District
Tinsukia

Monthu
Put up
4/6/21

Subject: Compensation related to water logging in the lands of local residents due to Baghjan#5 well control activities by OIL.

Ref.:

i. Deputy Commissioner, Tinsukia District letter No TRF.3/2017-19/Pt-1/ dated 7th October, 2020.
ii. Addl. Deputy Commissioner, Tinsukia District, letter ref. No TRF.3/2017-19/PT-II/ dated 6th February, 2021.

Sir,

Reference to the above, we would like to inform you that a Multi-disciplinary Committee was formed to examine the letter submitted by a few local residents containing a list of 45 persons of Baghjan through the Deputy Commissioner of Tinsukia seeking compensation owing to water logging in their lands under possession. Another list of 8 (eight) persons seeking compensation on the same afore-said ground was also forwarded to the Committee on 19.02.2021 by the then RCE.

2.0 It needs to be mentioned herein that a bipartite meeting was held on 19.10.2020 at Fields Conference Room between OIL and the representative from the villagers on the issue of the demand related to water logging in their lands under possession. In the said meeting, it was decided that OIL would pay one-time Ex-gratia amounts on the basis of Zirat list to the complainants whose lands were affected due to water logging as a result of well control activities at Loc. BGN#5. In this respect, in order to assess the affected areas, it was decided in the meeting to carry out a survey by OIL in the presence of representatives from the District Authority as well as the land owners. Further, it was also agreed by the complainants that necessary land ownership documents would be produced at the time of survey. Accordingly, OIL carried out the survey against the afore-referred 2 (two) letters for assessment of compensation.

3.0 OIL Survey team, comprising of representatives from various departments, submitted its report which was further discussed by the Multi-Disciplinary Committee members. The Multi-Disciplinary Committee agreed upon the findings of the survey team and advised the survey team to submit their final report; accordingly, the survey team submitted their final report vide letter ref. no. S&E/E/12/652 dated 21.05.2021 and S&E/E/12/653 dated 21.05.2021.

4.0 The total compensation value as per the submitted final report of the survey team is Rs 55, 26,309.13 (Rupees fifty five lakhs twenty six thousand three hundred nine and thirteen paise) only. Break-ups of this total value against the complaints (02 Nos. received as stated above) are as follows (Original Survey/Assessment Report enclosed):

(a) **Rs 53, 11,150.00 (Rupees fifty three lakhs eleven thousand one fifty)** only against 45 (Forty-five) persons.

(b) **Rs 2, 15,159.13 (Rupees two lakhs fifteen thousand one hundred fifty-nine and thirteen paise)** only against 07 (Seven) persons (Out of 08 persons, 01 person could not show his area/land during survey).

RECEIPT
No. 17275(A)
Date .....
09 JUN 2021
Office of the Deputy Commissioner

5.0 In view of the above, we put-up the survey reports along with relevant documents as enclosures for your kind perusal and further necessary action please from your end towards disbursement of payments of compensation to the complainants of BGN#5 area. Further, we would like to inform you that the total compensation amount of **Rs 55, 26,309.13 (rupees fifty five lakhs twenty six thousand three hundred nine and thirteen paise)** only as per the submitted final report of the survey team, will be deposited at the account of DC-Tinsukia office.

Thanking You,

Yours faithfully,
OIL INDIA LIMITED

01.06.2021

(Trideeb Saikia)
General Manager (Public Affairs) – HoD
For Chief General Manager (HR&A)
For Resident Chief Executive

Encl.: As above

ऑयल इंडिया लिमिटेड
(भारत सरकार का उद्यम)
Oil India Limited
(A Government of India Enterprise)

दुलियाजान 786 602
DULIAJAN 786 602
Phone 0374-2800427
e-mail pa@oilindia.in

Minutes of the meeting held with the local people of Baghjan Village on 19.10.2020 at 10:00 pm at Fields Conference Room, OIL, Duliajan to discuss on water clogging issues and compensation.

Members of Baghjan Village
Shri Satyajit Moran
Shri Bhabesh Moran
Shri Prinja Kanti Neog
Shri Niranta Moran
Shri Dipjyoti Hazarika
& 15 others

Representative of OIL
Sri S. Basumatary, GM(HSE)
Sri D. Chakrabarty, GM(F&A)
Sri G. Borgohain, GM(A-FO)
Sri S. P. Das, DGM(A)
Sri T. Saikia, DGM(PA)
Sri D. Deori, DGM(Land)
Sri P. Karmakar, DGM(Civil)

Preamble:

Shri Dhaniram Nagbonshi and 29 other villagers submitted petition to DC, Tinsukia for compensation against affected lands due to stagnation water in their lands near BGN#5. View above a bipartite meeting was convened on 19.10.2020 at 10:00 AM at Fields Conference Room to discuss their issues.

<u>The followings are the gist of the discussions:</u>

1.0 **Members of Baghjan Village have raised the issue of stagnation water which is occurred due to constant pumping of water to douse the fire at Well BGN#5, and the stagnation water still has not been evacuated by OIL. They also stated that due to blockage of culvert area stagnation water is not flowing in the natural course.**

OIL officials said that a committee has been constituted for looking into the problems of aforesaid area to find out suitable solution. Accordingly, the committee has visited the site and agreed to pay compensation to the victims who have affected by stagnation water. Compensation will be paid to the land owners as mentioned in the petition list, and has to be verified by Districts Administration.

The compensation will be paid as per Zirat land rate of the Tinsukia District according to the nature of cultivation and other livelihood from the plots.

2.0 **Members of the Baghjan Village have persisted in their demand that due to overflow of industrial water and has affected their area since the blowout of BGN#5, therefore a rent on monthly basis against affected area to be given.**

OIL officials clarified that this meeting is called only for discussion on compensation (one time special package) as mentioned in the letter *No TRF.3/2017-19/Pt-I dated Tinsukia, the 07th of Ocotber,2020* received from DC, Tinsukia.

Bipartite meeting between OIL & villagers of Baghjan.

Place : Field Conference Room, Duliajan
Date : 19.10.2020

Sl no	Name	Designation
1	Satyajit Moran	President BGMYS
2	Bhabesh moran	Baghjan Gaon
3	Priya Kanta Neog	Brij
4	Minanta Moran	Advisor BGMYS
5	Dipjyoti Nasarika	Advisor BGMYS
6	Khagen Moran	Baghjan Gaon
7	Abani kanta Gohain	Abani
8	Bhupen Moran	Bhupen
9	Bikupon Neog	Bikupon
10	[illegible]	
11	[illegible]	
12	[illegible]	
13	[illegible]	
14	[illegible]	
15	[illegible]	
16	[illegible]	
17	Sri Ram Neog	
18	Sri Chandra Borah	
19	[illegible]	
20	Lungit Konch	9365032089

Date: 21.05.2021

Enclosure to the letter No:- S&E/E/12/652

Joint Assessment Report

Loc : BGN # 5

We are in receipt of a complaint letter On 19.02.2021 from local villagers adjacent to the above location regarding damage of tea crops occurred due to water logging at the drain during the time of Blow out at Loc : BGN # 5. The complaint letter was forwarded to Resident Chief Executive, Oil India Limited by Addl.Deputy Commissioner ,Tinsukia District, vide letter Ref. No. TRF.3/2017-19/PT-II/ dtd. 06.02.2021. On receipt of the complaint, a joint assessment was carried out on 01.03.2021 by the multidisciplinary team in presence of the complainants, concerned Gaon Burah and Ward member to assess the alleged damaged.

Accordingly, on the basis of the civil survey report the multidisciplinary team proposes to pay compensation to the affected villagers as per the following list :

SL.N	Name of the affected person	Affected item/area	Rate as per ZIRAT list (₹)/Lump sum	% age of damaged/Present market price	Amount of compensation payable (₹)
01	Pradip Kr. Baruah SBI (Doom Dooma) Ac.No. 11288609976 IFSC: SBIN0003835	Tea bush damaged area : 280 sqm = 20.9 L	₹50/tea bush	100 %	25,080.00
		Production loss area (tea garden) :90m x 70m = 04B – 3K – 11L	04 Round	₹ 18/Kg green leaf	22,609.13
			Total		**47,689.13**
02	Chandan Baruah SBI,TSK Br. Ac. No. 20241460656 IFSC:SBIN0000196	Fish pond (uncultured) : 60 m x 30 m	₹ 325/Lessa	100%	**43,550.00**
03	Chiranjit Moran SBI,DoomDoomaBr Ac. No. 34553146629 IFSC:SBIN0003835	Fish pond (uncultured): 55m x 35 m	₹ 325/Lessa	100%	46,475.00
04	Jitu Dihingia AGVB, 7156010007058 IFSC:UTBIORRBAGB	Tea bush damaged area : 250 sqm =18.6 L	₹ 50/tea bush	100%	22,320.00

Contd. to page 2

05	Janki Urang PNB Ac/No 0015010917902 IFSC:PUNB0001520	Paddy land : 03 B- 3K-12L (Land Reclamation)	₹5000/Bigha	100%	18,600.00
06	Fagu Urang SBI Ac/No 34352963297 IFSC:SBIN0003835	Fish pond (uncultured) : 25 m x 20 m	₹ 325/Lessa	100%	12025.00
07	Dip Saikia AGVB Ac/No 7156010006897 Doom Dooma IFSC:UTBIORRBAGB	Paddy land : 04 B- 4K- 10L (Land Reclamation)	₹5000/Bigha	100%	24,500.00

Grand total ₹ 2,15,159.13

(Total Rupees Two Lakh Fifteen Thousand One Hundred Fiftynine & Paise Thirteen Only)

The Chargeable Ac.No. SR.20ASCM.003.05

Encl. : 1. Complaint letter forwarded by Addl. DC, Tinsukia
2. Civil survey report
3. Photographs of the affected area.

Member
PA(FA) Dept

Member
S&E Deptt

Member
F&A Deptt

Member
Land Dept

Prepared by
N J Bhowali
Executive (L&E)
26/4/2021

OIL INDIA LIMITED

Duliajan

(For Internal Use Only)

04.03.2021

Ref.No:Civil/DJN

SURVEY REPORT

Affected tea garden, uncultured fish pond ,paddy land areas due to water logging during the period of blow-out at Well BGN#5 were surveyed in presence of the complainants, concerned Village Head Man, ward member and joint assessment team on 01.03.2021 and the same was listed below :

Sl. No.	Name of the complainant	Damaged/affected area/item
01	Pradip Kr. Baruah	Tea bush damaged area: 280 Sqm Production loss area of tea garden: 90m x 70m
02	Chandan Baruah	Fish pond (uncultured) : 60m x 30m
03	Chiranjit Moran	Fish pond (uncultured) : 55m x 35m
04	Jitu Dihingia	Tea bush damaged area : 250 sqm
05	Janki Urang	Paddy land : 03B-3K-12L (Land reclamation)
06	Fagu Urang	Fish pond (uncultured) : 25m x 20m
07	Dip Saikia	Paddy land : 04B-4K-10L (Land reclamation)

Surveyed by –

Signature M.Gad

Name, MOHAN SINGH

Designation Tech (B&D)

OIL 10/3634

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(RELIEF & DM BRANCH)

No.TRF.3/2017-19/PT-II/ Dated Tinsukia, the 6th February'2021

To,

The Resident Chief Executive,
Oil India Limited,
Duliajan.

Sub :- Forwarding of Compensation of Baghjan Blow out .

Sir,

Please enclosed find herewith copy of letter No.DRC.16/2019-20/PT/642 dated 17.12.2020 received from the Circle Officer, Doomdooma Revenue Circle which is self explanatory.

In this regard, you are requested to look into the matter and necessary action.

Enclosed: As stated above.

Yours faithfully,

Addl. Deputy Commissioner
Tinsukia.

Dated Tinsukia, the 6th February'2021

Memo No.TRF.3/2017-19/PT-II/

Copy to :-
1. C. A. to D.C for kind apprisal of the Deputy Commissioner, Tinsukia.

Addl. Deputy Commissioner
Tinsukia.

आंचलिक मुख्य कार्यपालक का कार्यालय
RCE'S OFFICE
106 18 FEB 2021
ऑयल इंडिया लिमिटेड, दुलियाजान
OIL INDIA LTD., DULIAJAN

Govt of Assam
The Circle Office Doom Dooma Revenue Circle
Doom Dooma

No. D.R.C. 16/2019-20/PT/622 dt. 17/12/2020

To
The Deputy Commissioner (Relief)
Tinsukia District.

Subject : Application for land investigation, reason due to blocked water in drain, a part of garden got destroyed (Pradip Kumar Baruah and 7 others)

Dear Sir
With due respect, I want to inform you that, Pradeep Kumar Baruah and 7 others have asked for a land investigation in regards to water in a blocked drain, resulting in the destruction of a part of the garden. This application is forwarded for your information and necessary action.

Regards

The Circle Office
Doom Dooma Revenue Circle
Doom Dooma

To
The General Manager, Oil India Limited, Duliajan
Via The village Headman, Baghjan village

dt. 11/12/2020

Subject: : Application for land investigation, reason due to blocked water in drain, a part of garden got destroyed.

Dear Sir

With due respect I want to inform you that due to the blowout at BGR 5 oil well of Baghjan on 27.05.20, the condensed oil has reached our gardens, and in the blocked drain all the oil got deposited and it burned a part of the gardens. This is a request to you to do a land investigation of our garden and make necessary arrangement to release compensation accordingly.

This is our humble request.

Regards
Yours faithfully
1. Pradip Kr. Baruah
2. Deep Saikia
3. Jitu Dihingiya
4. Amir XXX

5. Shri Chandan Baruah
6. Shri Fanndu Urang
7. Shri Bishal Urang
8. Shri Chiranjeet Moran

To
The General Manager, Oil India Limited, Duliajan
Via The village Headman, Baghjan village

dt. 11/12/2020

Subject: : Application for land investigation, reason due to blocked water in drain, a part of garden got destroyed.

Dear Sir

With due respect I want to inform you that due to the blowout at BGR 5 oil well of Baghjan on 27.05.20, the condensed oil has reached our gardens, and in the blocked drain all the oil got deposited and it burned a part of the gardens. This is a request to you to do a land investigation of our garden and make necessary arrangement to release compensation accordingly.

This is our humble request.

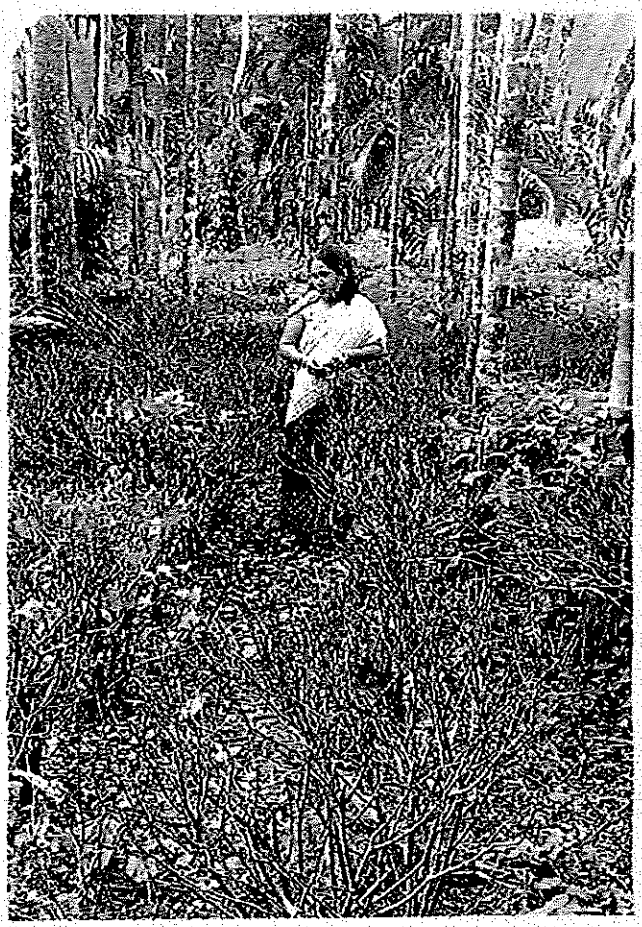
Regards
Yours faithfully
1. Pradip Kr. Baruah
2. Deep Saikia
3. Jitu Dihingiya
4. Amir XXX

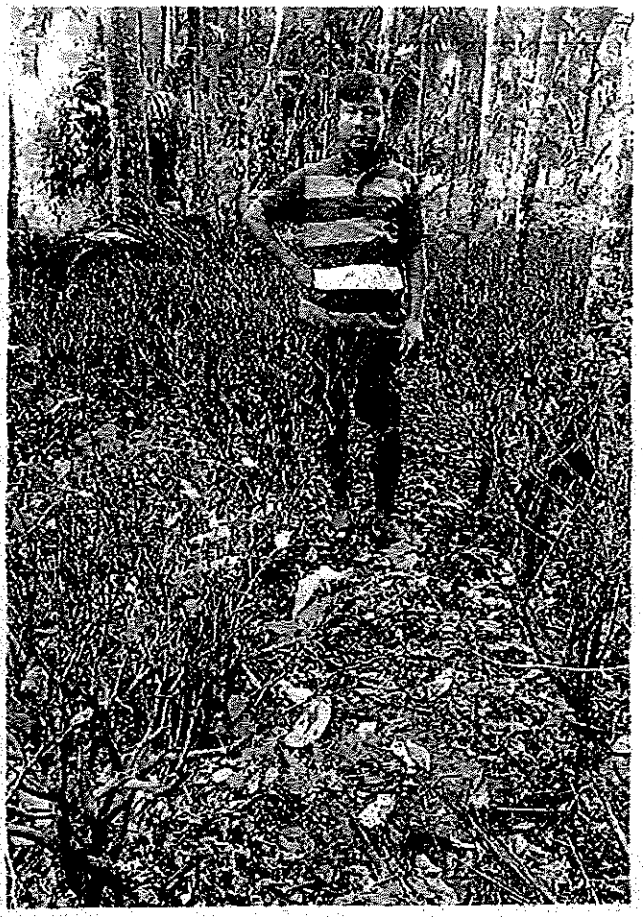
Copy to :

1.Doom Dooma Revenue Circle

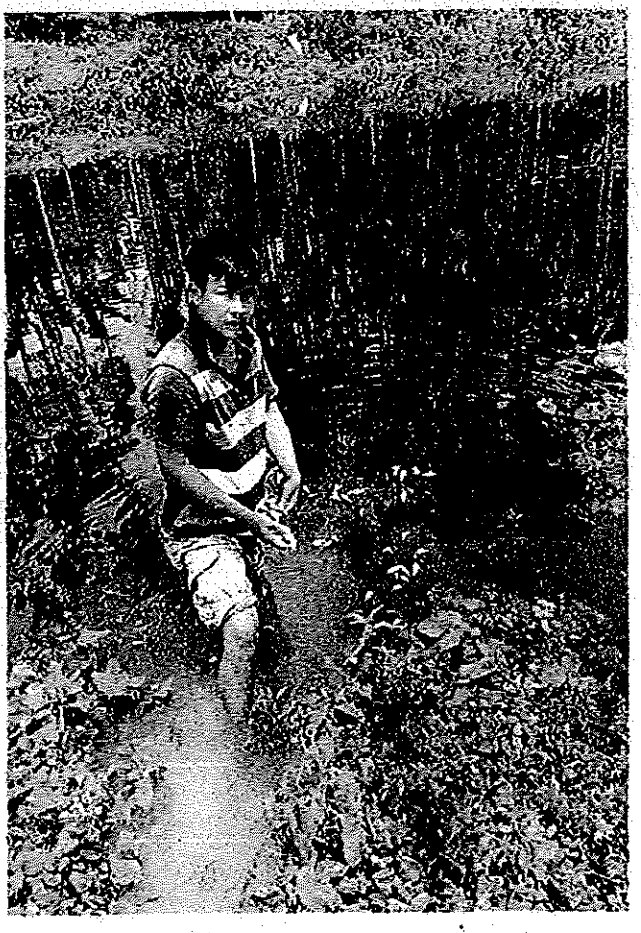
2. Safety Department, OIL India.

5. Shri Chandan Baruah
6. Shri Fanndu Urang
7. Shri Bishal Urang
8. Shri Chiranjeet Moran







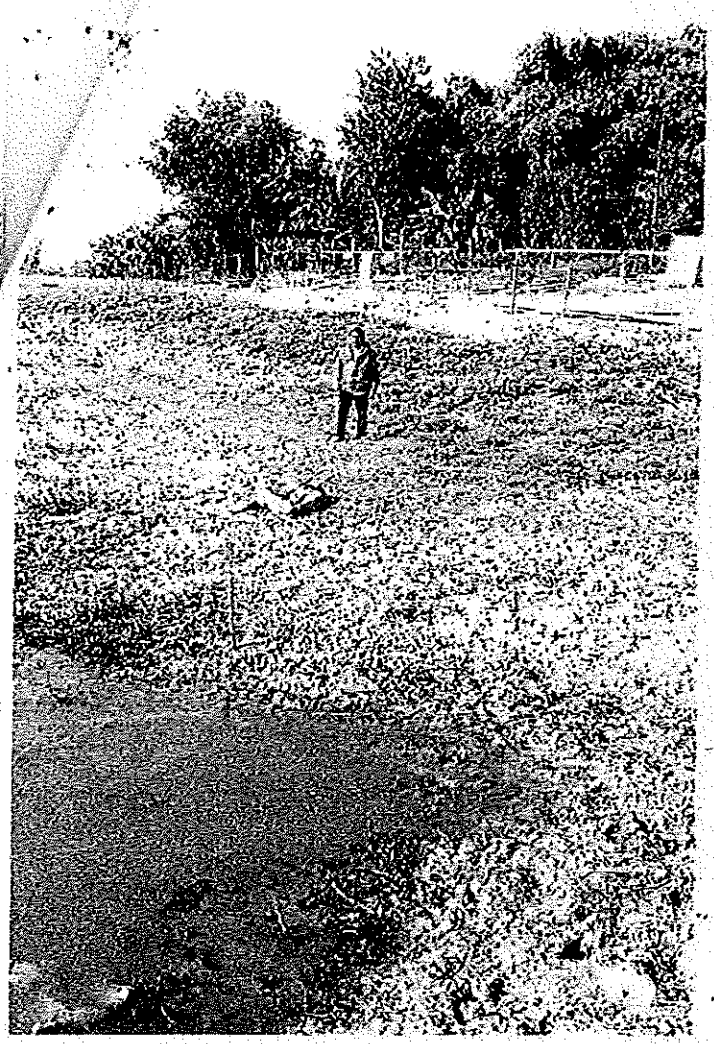


Near by over by Loc: BGN #5















Enclosure to the letter No- S&E/E/12/653

Date: 21.05.2021

Joint Assessment Report
Loc : BGN#5

We received complaint letter from a villagers nearer to Loc : BGN # 5 , forwarded by CGM – Administration regarding water logging at their land nearer to Loc: BGN # 5 during blowout period of the well. Accordingly a joint survey was carried out on 09.12.2020,10.12.2020,11.12.2020 ,14.12.2020 and 06.01.2021 and findings are as follows:

S/N	Name of the affected cultivator	Affected Item (uncultured fish pond)	Rate ₹ 325/- per lessa on (₹)	% of damage	Amount of compensation Payable (₹)
01	Dandeswar Boruah	5B-03K-07L	1,84,275.00	100%	1,84,275.00
02	Ritu Moran	9B-3K-00L	3,12000.00	100%	3,12000.00
03	Priyakanta Neog	02B-2K-12L	81,900.00	100%	81900.00
04	Rupam Moran	07B-0K-09L	2,30,425.00	100%	2,30,425.00
05	Bonita Ghatuwar	07B-4K-03L	2,54,475.00	100%	2,54,475.00
06	Bhabesh Moran	11B-3K-00L	3,77,000.00	100%	3,77,000.00
07	Babul Moran	10B-0K-16L	330,200.00	100%	330,200.00
08	Bhupen Moran	9B-1K-13L	3,03,225.00	100%	3,03,225.00
09	Niranta Moran	03B-0K-03L	98,475.00	100%	98,475.00
10	Maina Moran	02B-0K-14L	69,550.00	100%	69,550.00
11	Probin Borah	01B-0K-01L	32,825.00	100%	32,825.00
12	Madhujya Gogoi	03B-3K-14L	1,21,550.00	100%	1,21,550.00
13	Dimbeswar Boruah	00B-4K-04L	27,300.00	100%	27,300.00
14	Ratul Neog	06B-3K-05L	2,16,125.00	100%	2,16,125.00
15	Labonya Saikia	03B-0K-11L	1,01,075.00	100%	1,01,075.00
16	Labonya Moran	02B-01K-04L	72,800.00	100%	72,800.00
17	Bobita Dihingia	00B-3K-16L	24,700.00	100%	24,700.00
18	Putoli Nagbonshi	01B-0K-03L	33,475.00	100%	33,475.00
19	Akhileswar Chutia	01B-1K-04L	40,300.00	100%	40,300.00
20	Rijumoni Nagbonshi	01B-3K-11L	55,575.00	100%	55,575.00
21	Boby Nagbonshi	01B-3K-12L	55,900.00	100%	55,900.00

Contd.to Page 2

Enclosure to the letter No- S&E/E/12/653 Date: 21.05 .2021

22	Sanjay Nagbonshi	06B-1K-12L	2,05,400.00	100%	2,05,400.00
23	Papul Chutia	09B-4K-08L	3,21,100.00	100%	3,21,100.00
24	Jatin Chetia	03B-0k-04L	98,800.00	100%	98,800.00
25	Pute Bora	01B-2K-04L	46,800.00	100%	46,800.00
26	Anju Bora	01B-2K-04L	46,800.00	100%	46,800.00
27	Mohendra Borah	03B-2K-00L	1,10,500.00	100%	1,10,500.00
28	Brojen Borah	01B-0K-13L	36,725.00	100%	36,725.00
29	Bulbuli Bora	01B-0K-13L	36,725.00	100%	36,725.00
30	Chandra Bora	01B-0K-13L	36,725.00	100%	36,725.00
31	Luhit Neog	02B-3K-10L	87,750.00	100%	87,750.00
32	L Neog	02B-3K-10L	87,750.00	100%	87,750.00
33	Rajib Neog	02B-3K-10L	87,750.00	100%	87,750.00
34	Dipjyoti Hazarika	01B-3K-14L	56,550.00	100%	56,550.00
35	Ratnashwar Hazarika	01B-3K-14L	56,550.00	100%	56,550.00
36	Bitupan Neog	03B-2K-04L	1,11,800.00	100%	1,11,800.00
37	Abonikanta Gohain	02B-2K-13L	82,225.00	100%	82,225.00
38	K K Moran	02B-1K-15L	76,375.00	100%	76,375.00
39	Hirendra Gogoi	02B-4K-00L	91,000.00	100%	91,000.00
40	Dhiren Moran	02B-1K-10L	74,750.00	100%	74,750.00
41	Manuj Moran	03B-3K-03L	1,17,975.00	100%	1,17,975.00
42	Hanteswar Moran	03B-2K-16L	1,15,700.00	100%	1,15,700.00
43	Badon Moran	01B-0K-13L	36,725.00	100%	36,725.00
44	Phulen Moran	01B-2K-07L	47,775.00	100%	47,775.00
45	Rudra Neog	06B-3K-10L	2,17,750.00	100%	2,17,750.00

Total ₹ 53,11,150.00

Contd. to page 3

nclosure to the letter No- S&E/E/12/653 Date: 21.05 .2021

(Total Fiftythree Lakhs Eleven Thousand One Hundred Fifty only)

Encl. : 1. Complaint letter (with photographs) forwarded by Addl. DC, Tinsukia Letter Ref. No. TRF.3/2017-19/PT-II/ Dtd. 06.02.2021 to RCE
2. Civil survey report

Member PA(FA) Dept	Member S&E Deptt	Member F&A Deptt	Member Land Dept

Prepared by
N J Bharali
Inspector (S.E)
26/4/2021

INDIVIDUAL PLOT MEASUREMENTS FOR WATER LOGGING NEAR BAGHJAN#5 IN PRESENCE OF VILLAGE HEADMAN, LAND OWNERS, ADMIN,SAFETY & LAND REPRESENTATIVE

SL. No.	LAND OWNER NAME	BANK A/C HOLDER NAME	LAND AREA/UNCULTURED FISH POND		
1.	DANDESWAR BORUAH	DANDESWAR BORUAH	5B-3K-07L		
2.	RITU MORAN	RITU MORAN	9B-3K-00L		
3.	PRIYAKANTA NEOG	PRIYAKANTA NEOG	1B-4K-05L	0B-3K-07L	2B-2K-12L
4.	RITU MORAN	RUPAM MORAN	7B-0K-09L		
5.	ZETHU GHATUWAR	BONITA GHATUWAR	7B-4K-03L		
6.	MAGESWAR MORAN	BHABESH MORAN	8B-3K-17L	2B-4K-03L	11B-3K-00L
7.	JONATHAN MORAN	BABUL MORAN	8B-3K-17L	1B-1K-19L	10B-0K-16L
8.	TAMESWAR MORAN	BHUPEN MORAN	8B-3K-17L	0B-2K-16L	9B-1K-13L
9.	NIRANTA MORAN	NIRANTA MORAN	3B-0K-03L		
10.	PULOK MORAN	MAINA MORAN	2B-0K-14L		
11.	PROBIN BORAH	PROBIN BORAH	1B-0K-01L		
12.	HEMANTA GOGOI	MADHUJYA GOGOI	3B-3K-14L		
13.	DIMBESWAR BORUAH	DIMBESWAR BORUAH	0B-4K-04L		
14.	BENU NEOG	RATUL NEOG	6B-3K-05L		
15.	LOMBESWAR SAIKIA	LABONYA SAIKIA	3B-0K-11L		
16.	DIGANTA MORAN	LABONYA MORAN	2B-1K-04L		
17.	TULEN DIHINGIA	BOBITA DIHINGIA	0B-3K-16L		
18.	JITEN NAGBONSHI	PUTOLI NAGBONSHI	1B-0K-03L		
19.	PULIN CHETIA	AKHILESWAR CHUTIA	1B-1K-04L		
20.	JITEN NAGBONSHI	RIJUMONI NAGBONSHI	1B-3K-11L		
21.	JITEN NAGBONSHI	BOBY NAGBONSHI	1B-3K-12L		
22.	NAGBONSHI	SANJAY NAGBONSHI	6B-1K-12L		
23.	DINESWAR CHUTIA	PAPUL CHUTIA	9B-4K-08L		
24.	PULIN CHETIA	JATIN CHETIA	3B-0K-04L		

20/04/21

25.	PUTE BORA	PUTE BORA	1B-2K-04L		
26.	JANURAM BORA	ANJU BORA	1B-2K-04L		
27.	JANURAM BORA	MOHENDRA BORAH	3B-2K-00L		
28.	JANURAM BORA	BROJEN BORAH	1B-0K-13L		
29.	JANURAM BORA	BULBULI BORA	1B-0K-13L		
30.	JANURAM BORA	CHANDRA BORA	1B-0K-13L		
31.	BHADRESWAR MORAN	LUHIT NEOG	1B-1K-17L	1B-1K-13L	2B-3K-10L
32.	BHADRESWAR MORAN	I. NEOG	1B-1K-17L	1B-1K-13L	2B-3K-10L
33.	BHADRESWAR MORAN	RAJIB NEOG	1B-1K-17L	1B-1K-13L	2B-3K-10L
34.	HULA HAZARIKA	DIPJYOTI HAZARIKA	1B-3K-14L		
35.	HULA HAZARIKA	RATNASHWAR HAZARIKA	1B-3K-14L		
36.	DEBENDRA MORAN	BITUPAN NEOG	3B-2K-04L		
37.	BIRBOR GOHAIN	ABONIKANTA GOHAIN	2B-2K-13L		
38.	SATYAJIT MORAN	K.K MORAN	2B-1K-15L		
39.	NOREN GOGOI	HIRENDRA GOGOI	2B-4K-00L		
40.	NODE MORAN	DHIREN MORAN	2B-1K-10L		
41.	MANUJ MORAN	MANUJ MORAN	3B-3K-03L		
42.	HANTESWAR MORAN	HANTESWAR MORAN	3B-2K-16L		
43.	UDIT MORAN	BADON MORAN	1B-0K-13L		
44.	SATYAJIT MORAN	PHULEN MORAN	1B-2K-07L		
45.	BUNDESWAR NEOG	RUDRA NEOG	6B-3K-10L		
	TOTAL		163B-2K-02L		

SURVEYED BY: U. Boruah / M.C. Gogoi

Signature: - U Boruah / Moran ch. Gogoi.

Date: - 26.04.2021

OFFICE OF EXECUTIVE DIRECTOR (HR&A)
OIL INDIA LIMITED
DULIAJAN

Ref. No.: ED(HR&A)/32/202

Date: 15.10.2020

ED (F&A)
Asset Manager (Eastern Asset)
CGM (HSE) / CGM (Land) / CGM (Civil) / CGM (Admin)

Sub: Multi disciplinary committee to examine the complaints received from the local residents of Baghjan

A few local residents of Baghjan residing near BGN#5 Blowout site had submitted a complaint alleging water logging in the adjoining paddy fields due to continuous operations at the site. The local residents have alleged that due to continuous spray of water at the well head, the agricultural lands have become unsuitable for any cultivation works.

2.0 On receipt of the complaint, a joint RECEE was arranged on 28.09.2020 and based on the findings, a survey was done by the HSE Dept. on 08.10.2020. Copies of both the reports are enclosed.

3.0 Since no progress has been made so far, the matter was discussed in the office of the undersigned on 15.10.2020 and it was decided to constitute a multi-disciplinary committee to examine the complaints and decide on a mutually agreed compensation package to the affected families.

4.0 The members of the committee are:

1. Shri Sarbeswar Basumatary, GM (HSE)
2. Shri Dipak Chakravorty, GM (F&A)
3. Shri Paresh Karmakar, DGM (Civil)
4. Shri Shyamal Prasad Das, DGM (Admin)
5. Shri Sanglap Nahardeka, DGM (Land)
6. Shri Dilip Deori, DGM (Land)
7. Shri Dip Kumar Saikia, DGM (Civil - EPA)
8. Shri Nipon Kr Sarma, DGM-Production (EA)
9. Shri Jiten Gogoi, Superintending Engineer (Civil)

5.0 The committee is advised to submit the report by 22.10.2020.

121/2020

Prasanta Borkakoty

(Prasanta Borkakoty)
Executive Director (HR&A)
For Resident Chief Executive

Encl: As above

Copy: RCE
: ED (FHQ Affairs)
: All Committee Members

sl no	Land owner name	Bank A/C Holder	Land Detail	Remark
1	SRI DIGANTA MORAN	Ms. LABONYA MORAN	203 PP	A/c no not matching
2	SRI BIRBOR GOHAIN	MR. ABONI KT GOHAIN	83 PP	DO
3	SRI JANURAM BORA	MOHENDRA BORAH	109 PP	DO
4	SRI HULA HAZARIKA	SRI D HAZARIKA	128 PP	DO
5	SRI HULA HAZARIKA	SRI R HAZARIKA	128 PP	DO
6	SRI BHADRESWAR MORAN	LUHIT NEOG	144 PP	DO
7	SRI BHADRESWAR MORAN	SRI L NEOG	144 PP	DO
8	SRI JITEN NAGBONSHI	RIJUMONI NAGBONSHI	264 EKSONA PATTA	DO
9	SRI JITEN NAGBONSHI	PUTOLI NAGBONSHI	DO	DO
10	SRI BHADRESWAR MORAN	RAJIB NEOG	144 PP	DO
11	NAGBONSHI	SANJAY NAGBONSHI	SONA -5,8,63,129,1	DO
12	SRI JANURAM BORA	BROJEN BORAH	109 PP	
13	SRI JITEN NAGBONGHI	MS BOBY NAGBONSHI	264 PP	DO
14		SRI HANTESWAR MORAN	N/A	
15	SRI PULIN CHETIA	SRI JATIN CHETIA	60 EKSONA	DO
16	SRI RITU MORAN	SRI RITU MORAN	119 PP	A/C SAME
17	SRI RITU MORAN	SRI RUPAM MORAN	119 PP	A/C NOT MATCH
18	SRI NODE MORAN	SRI DHIREN MORAN	PP/73 & 28 EKSON	DO
19	SRI LOMBESWAR SAIKIA	MS LABONYA SAIKIA	114 PP	DO
20	SRI JANURAM BORA	MS BULBULI BORA	109 PP	DO
21	SRI JANURAM BORA	MR CHANDRA BORA	109 PP	DO
22	SRI TAMESWAR MORAN	MR BHUPEN MORAN	206 PP	DO
23	SRI MAGESWAR MORAN	MR BHABESH MORAN	39/172 PP	DO
24	SRI NOREN GOGOI	MR HIRENDRA GOGOI	115 PP	DO
25	SRI SATYAJIT MORAN	MR PHULEN MORAN	104 PP	DO
26	SRI JANURAM BORA	MS ANJU BORA	109 PP	DO
27	SRI DINESWAR CHUTIA	MR PAPUL CHUTIA	204 PP	DO
28	SRI PULIN CHETIA	MR AKHILESWAR CHUTIA	60 EKSONA	DO
29	SRI TULEN DEHINGIA	MS BOBITA DEHINGIA		DO
30	SRI PULOK MORAN	MS MAINA MORAN		DO
31	SRI DIMBESWAR BARUAH	SRI DIMBESWAR BARUAH		A/C SAME
32	SRI ZETHU GHATUWAR	MS BONITA GHATUWAR		A/C NOT MATCH
33	SRI UDIT MORAN	SRI BADON MORAN	142 EKSONA	DO
34	SRI HEMANTA GOGOI	SRI MADHURJYA GOGOI	93/155 EKSONA	DO
35	SRI BUNDESWAR NEOG	SRI RUDRA NEOG	339 EKSONA	DO
36	SRI PROBIN BORAH	SRI PROBIN BORAH		A/C SAME
37	SRI DANDESWAR BARUAH	SRI DANDESWAR BASUAH		DO
38	SRI DEBENDRA MORAN	SRI BITUPAN NEOG		A/C NOT MATCH
39	SRI PRYAKANTA NEOG	SRI PRYAKANTA NEOG	46 EKSONA	A/C SAME
40	SRI NIVANTA MORAN	SRI NIVANTA MORAN	488 EKSONA	DO
41	SRI MANUJ MORAN	SRI MANUJ MORAN	70/79 EKSONA	DO
42	SRI SATYAJIT MORAN	SRI KK MORAN	104 PP	A/C NOT MATCH
43	SRI JONATHAN MORAN	SRI BABUL MORAN	205 PP	DO
44	SRI BENU NEOG	SRI RATUL NEOG	416 PP	DO
45		MS PUTE BORA		

ED (HQ+A) for n.a. pl and D/f

CGM (A) Pl del Branch Remarks

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER:::DISTRICT:::TINSUKIA
(RELIEF AND DISASTER MANAGEMENT BRANCH)

No. TRF.3/2017-19/Pt-I/ Dated Tinsukia, the 07th of October, 2020

To

The Resident Chief Executive
Oil India Limited
Duliajan

Sub.: Forwarding of petition.

Sir,

With reference to the subject cited above, I would like to state that

CGM (Civil)

1. The President, Baghjan Gaon Milanjyoti Yuva Sangha has submitted a petition requesting for an alternative route from Baghjan BGR Well No.5 to Tinsukia as the present route falls within the "Red Zone" and is now closed.

CGM (HSE)

2. Sri Dhaniram Nagbonshi, S/o Lt. Fagirat Nagbonshi and 30 others submitted a petition regarding water clogging in the paddy fields and its peripherial areas due to constant pumping of water to douse the fire in the Baghjan BGR Well No. 5 that has affected the properties of the petitioners. Hence, the petitioners have requested for compensation of land.

CGM (PA) Please del

3. The Principal, Rupkunwar Jatiya Vidyalaya, Baghjan-Dighaltarong, submitted a petition regarding renovation of school building and manufacturing of benches and desk for the students which were damaged as the school premises was setup as relief camp for almost four months in the school since 27th of May, 2020.

I am enclosing herewith the above stated petitions to take necessary action at an early date and submit a report to the undersigned regarding the same.

This is for your kind perusal and necessary action.

Enclo.: As stated above.

Yours Faithfully

Deputy Commissioner
Tinsukia

To
The Chief Resident officer
Oil India Limited, Duliajan

dt. 22/09.2020

Subject: Application for seeking land rent

Dear Sir

With due respect we want to inform you that since the blowout at No. 5 oil well of Baghjan Village, the OIL is using thousands of cubic liters of water which is being taken out with the help of huge pumps. Due to this the houses and the fields of the below mentioned people were submerged under water. Because there is no arrangement of water to go out or there is no arrangement to preserve the same.

Request your kind attention to arrange land rent for those persons.

This is a simple request to you.

Regards

1. Name - Sri Dhaniram Rajbanshi
   Father – late Fajirat
2. Name - Sri Akheswar Chutia
   Father – late Pulin
3. Name – Sri Ratneswar Hazarika
   Father – late Mela Hazarika

15. Name – Sri Aditya Bora
    Father – late Thanuram Bora
16. Name – Sri Ranjit Bora
    Father – late Phaphala Bora
17. Name – Sri Jalin Bora
    Father – late Bhawan Bora
18. Name – Sri Mintu Bora
    Father – late Bhawan Bora
19. Name – Sri Pulin Chetia
    Father –
20. Name – Sri Nirantar Moran
    Father – late Jatin Moran
21. Name – Sri Bhawash Moran
    Father – late Magaswar Moran
22. Name – Sri Priyakanta Neog
    Father – late Premot Neog
23. Name – Sri Bhupen Moran
    Father – late Pameswar Moran
24. Name – Sri Bablu Moran
    Father – late Janardhan Moran
25. Name – Sri Aboni Gohain
    Father – late Birbor Gohain
26. Name – Ms Khehe Moran
    Husband – late Chane Moran

4. Name – Sri Paplu Chetia
   Father – late Dineswar Chetia
5. Name – Sri Dighaliya Nagbanshi
   Father – late Viru Nagbanshi
6. Name – Ms. Bijumoni Nagbanshi
   Husband – late Kalu Nagbanshi
7. Name – Sri Sanjay Nagbanshi
   Father – Sri Kartik Nagbanshi
8. Name – Sri Sunubabu Nagbanshi
   Father – Sri Katala Nagbanshi
9. Name – Sri Bitopan Neog
   Father – Sri Devendra Neog
10. Name – Sri Lohit Neog
    Father – Sri Bhadewar Neog
11. Name – Sri Lakheswar Neog
    Father – Sri Bhedeswar Neog
12. Name – Sri Ranjit Neog
    Father – Sri Bhedeswar Neog
13. Name – Sri Deepjyoti Hazarika
    Father – Sri Ratneswar Hazarika
14. Name – Sri Chandra Bora
    Father – Sri Thanuram Bora
15. Name – Sri Bojen Bora
    Father – Sri Thanuram Bora

27. Name – Sri Dhamen Moran
    Father – late Node Moran
28. Name – Ms. Pahiti Gogoi
    Husband – Sri Naren Gogoi
29. Name – Sri Manoj Moran
    Father – Late Phanidhar Moran
30. Name – Sri Santaswar Moran
    Father – Late Ame Moran

Rupkunwar Jatiya Vidyalaya, Bhagjan – Dighltarong
P.O. Dighltarong – 786151
Dist : Tinsukia (Assam)

Dt. 15/10/2020

To
The Chief Resident officer
Oil India Limited, Duliajan
Via respected The Deputy Commissioner of Tinsukia District

Subject: Application for school repair and procurement of bench-desk.

Dear Sir

With due respect we want to inform you that since 27th May 2020, the camp at Rupkunwar Jatiya Vidyalaya was running for 4 months for the effected people of Baghjan incident, due to which 100 pairs of bench-desk, 6 pairs of table chairs, as well as the rooms and the walls of the class room got damaged.

So we request you to take the note of this subject and take necessary action as soon as possible.

This is our humble request.

The Principal
Rupkunwar Jatiya Vidyalaya
Bhagjan – Dighltarong

Annexure X

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III/2020/2604 Dated Tinsukia the 11th May'2022

SANCTION ORDER

In pursuance of sanction letter No.ED/(HR&A)/63(T)/155 dated 07.08.2020 received from Oil India Limited, Duliajan for payment of compensation to support education facilities to the children of **Late Sukla Neog** of Total **Rs.5,00,000.00** (Rupees Five lakh) as per the recommendation of the Trust Committee **Rs.1,00,000/-** (Rupees One lakh) only each will be fixed deposited against **5(Five)** Children (Next of Kin) for period of **5(Five)/10(Ten)** years under monthly income scheme to meet educational expenditure.

The name of the beneficiaries along with their bank Account No and IFSC Code are mentioned in the **Annexure-I (Sl. No.1 to 5)** which has been submitted by the Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2019-20/Pt/384 dated 23/09/2021.

This one time grant as the fixed deposit is debitable from Punjab National Bank, Prakash Bazar Branch, Tinsukia, **D.C's. office bank Account No.0310016000010** (Oil Cell) of the Deputy Commissioner, Tinsukia. The amount is to be transferred through RTGS to the **5(Five)** beneficiaries account.

Deputy Commissioner,
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III/2020/2605-2611 Dated Tinsukia the 11th May'2022

Copy to :-

1. Sri Monjit Borkakati,(PSU) Addl. Deputy Commissioner, Tinsukia for information.
2. The Executive Director (HR & A) for Resident Chief Executive, OIL Duliajan for information.
3. The Circle Officer, Doomdooma Revenue Circle for information. He is directed to look after the timely execution and verifying name of the Next of Kin and relation bank details.
4. The Lead Bank Manager, Punjab National Bank, Main Branch, Tinsukia. He is directed to verifying name of the **5(Five)** Children's (Next of Kin) amount of **Rs.1,00,000/-** (Rupees One lakh) only each will be fixed deposited for period of 5(Five) /10(Ten) years. (Copy of minutes enclosed)
5. The Bank Manager, Punjab National Bank, Prakash Bazar Branch, Tinsukia. He is requested to transfer the amount against the beneficiaries as per bank Account No. and IFSC mentioned in the period of 5(Five) / 10(Ten) years and remit the interest accrued to the amount through RTGS to the **5(Five)** beneficiaries account. (Copy of minutes enclosed)
6. The Bank Manager, Punjab National Bank, Doomdooma Branch. He is requested to open an RIP/Term deposit in the name of above mentioned beneficiaries for a period of 5(Five) years and remit the interest accrued to the **4(Four)** Children's (Next of Kin) amount of **Rs.1,00,000/-** (Rupees One lakh) only each will be fixed depositor under monthly income scheme against saving bank accounts of the beneficiaries. The receipt of RIP/Term deposit is to be handed over to the undersigned.
7. Dealing Assistant, Oil Cell for preparation of RTGS letter for transferring fund to the account of beneficiary immediately.
8. Concerned office File.

Deputy Commissioner,
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III/2020/2612 Dated Tinsukia the 11th May'2022.

To,

The Bank Manager,
Punjab National Bank,
Prakash Bazar Branch, Tinsukia.

Sub : Regarding payment through RTGS to fixed deposited the **5(Five)** beneficiaries account.

Sir,

With reference to the above, you are requested to transfer the amount vide sanction order No.TSK/Oil Cell/Baghjan Gas blow out/Pt-III/2020/2604 dated 11/05/2022 for for payment of compensation to support education facilities to the children of **Late Sukla Neog** of Total **Rs.5,00,000.00** (Rupees Five lakh) as per the recommendation of the Trust Committee **Rs.1,00,000/-** (Rupees One lakh) only each will be fixed deposited against **5(Five)** Children (Next of Kin) mentioned **4(Four)** Children in the period of 5(Five) years and 1(One)Children period of **10**(Ten) years under monthly income scheme to meet educational expenditure for person **(Sl.No.1 to 5)** of mentioned below.

The amount will be debitable to fund deposited in Punjab National Bank, Prakash Bazar Branch, Tinsukia account from the **D.C's. office bank Account No.0310016000010** (Oil Cell) of the Deputy Commissioner, Tinsukia.

Sl. No.	Payable to (Next of Kin)	Name of Father	Period of Year	Bank Account No.	Name of bank and IFSC	Total Amount (in Rs.)
1	Smt. Smili Neog	Late Sukla Neog	5(Five) years	0015010919258	Punjan National Bank, Doomdooma Branch PUNB0001520	1,00,000.00
2	Smt. Junalee Neog			0015010903301	Punjan National Bank, Doomdooma Branch PUNB0001520	1,00,000.00
3	Smt. Torali Neog			0015010903295	Punjan National Bank, Doomdooma Branch PUNB0001520	1,00,000.00
4	Smt. Likumoni Neog			0015201700000778	Punjan National Bank, Doomdooma Branch PUNB0001520	1,00,000.00
5	Smt. Sneha Neog		10(Ten) years	0310010163545	Punjan National Bank, Prakash Bazar Branch, Tinsukia PUNB0031020	1,00,000.00
					Total Amount Rs.=	5,00,000.00

(Rupees Five lakh)only.

This is for information and necessary action.

Yours faithfully,

Deputy Commissioner,
Tinsukia

पंजाब नेशनल बैंक punjab national bank

प्र का.: प्लॉट संख्या–4, सैक्टर–10, द्वारका, नई दिल्ली H. O. : Plot No.- 4, Sector-10, Dwarka, New Delhi www.pnbindia.in

जमा–पुष्टि
CONFIRMATION OF DEPOSIT

शाखा
Branch PRAKASH BAZAR

शाखा क्रमांक/Branch Sl. No.	ग्राहक आई.डी.सं०/Customer I.D. No.	खाता सं०/Account No.	श्रेणी/Category	परिचलन का तरीका/Mode of Operation
031020	073486264	031020MP00000195	9730228	

श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms. SHILI HEOG

निवासी/Resident of C/O SUKLA HEOG.BAGHJAN GAON.DOOM DOOHA.ASSAM

केवल अवयस्क के लिए/For minor only
जन्मतिथि/Date of Birth

वयस्कता की तारीख/Date of Majority 01-01-2024

₹		for a period of		की अवधि के लिए at the rate of		प्रतिवर्ष की दर से per annum
	1,00,000.00Rs.		5 Yrs		5.25%	

विकल्प/Option INCOME

रुपये
Rupees One Lakh only.

देय ब्याज अंतराल
Periodicity of Interest payable

जारी करने की तारीख/Date of Issue	प्रभावी तारीख/w.e.f.	परिपक्वता की तारीख/Date of Maturity	परिपक्वता मूल्य/Maturity Value
26-05-2022	25-05-2022	25-05-2027	1,00,000.00

योजना/Scheme	खाता संख्या में ब्याज जमा करना/Interest to be credited to A/c No.	नामांकन/Nomination
SPECIAL DEPOSIT-MONTHLY	Rapavat Ac - 0015010919258	FINALISED

Pan Number:

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं ।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information.

PUNJAB NATIONAL BANK Prakash Bazar Branch

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

पंजाब नैशनल बैंक punjab national bank

प्र का.: प्लॉट संख्या–4, सेक्टर–10, द्वारका, नई दिल्ली H. O. : Plot No.- 4, Sector-10, Dwarka, New Delhi www.pnbindia.in

जमा–पुष्टि

CONFIRMATION OF DEPOSIT

शाखा
Branch: PRAKASH BAZAR

शाखा क्रमांक/Branch Sl. No.	ग्राहक आई.डी.सं०/Customer I.D. No.	खाता सं०/Account No.	श्रेणी/Category	परिचालन का तरीका/Mode of Operation
031020	073383132	0310200MP00000201	9780307	

श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms. JUHALEE NEOG

केवल अवयस्क खाते के लिए/For minor only
जन्मतिथि/Date of Birth

निवासी/Resident of C/O HUKLA NEOG,BAGHJAN GAON,OOOK DOCHA,ASSAM

वयस्कता की तारीख/Date of Majority

₹		for a period of		की अवधि के लिए at the rate of		प्रतिवर्ष की दर से per annum	विकल्प/Option
	1,00,000.00Rs.		5 Yrs		5.25%		INCOME

रुपये
Rupees One Lakh only.

ब्याज अंतराल
Periodicity of Interest payable

जारी करने की तारीख/Date of Issue	प्रभावी तारीख/w.e.f.	परिपक्वता की तारीख/Date of Maturity	परिपक्वता मूल्य/Maturity Value
26-05-2022	25-05-2022	25-05-2027	1,00,000.00

योजना/Scheme	खाता संख्या में ब्याज जमा करना/Interest to be credited to A/c No.	नामांकन/Nomination
SPECIAL DEPOSIT-MONTHLY	Repayment Ac - 0015010903301	

Pan Number:

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं ।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for important information.

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

पंजाब नैशनल बैंक punjab national bank

प्र. का.: प्लॉट संख्या–4, सेक्टर–10, द्वारका, नई दिल्ली H. O. : Plot No.- 4, Sector-10, Dwarka, New Delhi www.pnbindia.in

जमा–पुष्टि

CONFIRMATION OF DEPOSIT

शाखा
Branch PRAKASH BAZAR

शाखा क्रमांक/Branch Sl. No.	ग्राहक आई.डी.सं०/Customer I.D. No.	खाता सं०/Account No.	श्रेणी/Category	परिचालन का तरीका/Mode of Operation
031023	073385131	0310ZONP00000210	9780371	केवल अवयस्क के लिए/For minor only जन्मतिथि/Date of Birth

श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms. TORALI NEOG

निवासी/Resident of C/O KUKLA NEOG.BAGHJAN GAON.DOOH DOOHA.ASSAM

₹	for a period of	की अवधि के लिए	at the rate of	प्रतिवर्ष की दर से per annum	विकल्प/Option
1,00,000.00Rs.		5 yrs		5.25%	INCOME

रुपये Rupees One Lakh only.

देय ब्याज अंतराल Periodicity of Interest payable

जारी करने की तारीख/Date of Issue	प्रभावी तारीख/w.e.f.	परिपक्वता की तारीख/Date of Maturity	परिपक्वता मूल्य/Maturity Value	नामांकन/Nomination
26-05-2022	25-05-2022	25-05-2027	1,00,000.00	

योजना/Scheme	खाता संख्या में ब्याज जमा करना/Interest to be credited to A/c No.
SPECIAL DEPOSIT-MONTHLY	Rapayat Ac - 0015010903295

Pan Number:

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं ।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information.

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

पंजाब नैशनल बैंक punjab national bank

प्र. का.: प्लॉट संख्या–4, सेक्टर–10, द्वारका, नई दिल्ली H. O. : Plot No.- 4, Sector-10, Dwarka, New Delhi www.pnbindia.in

जमा–पुष्टि

CONFIRMATION OF DEPOSIT

शाखा
Branch PRAKASH BAZAR

शाखा क्रमांक/Branch Sl. No.	ग्राहक आई.डी.सं०/Customer I.D. No.	खाता सं०/Account No.	श्रेणी/Category	परिचालन का तरीका/Mode of Operation
031020	8176381?8	0310?0NP00000229	9?80410	केवल अवयस्क हेतु/For minor only जन्मतिथि/Date of Birth वयस्कता की तारीख/Date of Majority 02-02-2029

श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms. LIKUMONI NEOG

निवासी/Resident of C/O: HUKLA NEOG..CHELENG GURI GAON.TINSUKIA.ASSAM

₹	for a period of	की अवधि के लिए	प्रतिवर्ष की दर से per annum	विकल्प/Option
1,00,000.00Rs.	5 yrs	at the rate of 5.25%		INCOME देय ब्याज अंतराल Periodicity of Interest payable

रुपये
Rupees One Lakh only.

जारी करने की तारीख/Date of Issue	प्रभावी तारीख/w.e.f.	परिपक्वता की तारीख/Date of Maturity	परिपक्वता मूल्य/Maturity Value
26-05-2022	25-05-2022	25-05-2027	1,00,000.00

योजना/Scheme	खाता संख्या में ब्याज जमा करना/Interest to be credited to A/c No.	नामांकन/Nomination
SPECIAL DEPOSIT-MONTHLY	Repayal Ac - 0015201700000778	

Pan Number:

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं ।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for important information.

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

पंजाब नैशनल बैंक punjab national bank

प्र का.: प्लॉट संख्या–4, सेक्टर–10, द्वारका, नई दिल्ली H. O. : Plot No.- 4, Sector-10, Dwarka, New Delhi www.pnbindia.in

जमा–पुष्टि

CONFIRMATION OF DEPOSIT

शाखा
Branch PRAKASH BAZAR

शाखा क्रमांक/Branch Sl. No.	ग्राहक आई.डी.सं०/Customer I.D. No.	खाता सं०/Account No.	श्रेणी/Category	परिचालन का तरीका/Mode of Operation
031020	062873741	031020H000000238	9730475	केवल अवयस्क हेतु/For minor only

श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms. SNEHA NEOG

जन्मतिथि/Date of Birth

निवासी/Resident of C/O NUKLA NEOG,CHELENG GURI GAON NO 1,DOOK DOOHA,ASSAM

वयस्कता की तारीख/Date of Majority

₹ 1,00,000.00Cr. for a period of 10 yrs की अवधि के लिए at the rate of 5.25% प्रतिवर्ष की दर से per annum

विकल्प/Option

रुपये
Rupees One Lakh only.

देय ब्याज अवधि
Periodicity of Interest payable INCOME

जारी करने की तारीख/Date of Issue	प्रभावी तारीख/w.e.f.	परिपक्वता की तारीख/Date of Maturity	परिपक्वता मूल्य/Maturity Value
26-05-2022	25-05-2022		

योजना/Scheme SPECIAL DEPOSIT MONTHLY

खाता संख्या जिसमें ब्याज जमा करना/Interest to be credited to A/c No. SAVINGS 031001163545

नामांकन/Nomination NOMINATION REGISTERED

Pan Number:

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं ।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for important information.

PUNJAB NATIONAL BANK Prakash Bazar Branch

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

PUNJAB NATIONAL BANK Prakash Bazar Branch

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

MINUTES

Minutes in the meeting held on **22/04/2021** at **11:00A.M.** in the Conference Hall of the D.C's. Office, Tinsukia with a Trust Committee is constituted with the mentioned following officers to look after the timely execution of the Tinsukia District Administration and OIL discuss for payment of compensation to support education facilities to the children of **Late Sukla Neog** of Total **Rs.5,00,000.00** (Rupees Five lakh) only.

Members present:-

1. **District Administration : Sri Dipu Kumar Deka, ACS, Addl. Deputy Commissioner, Tinsukia.**
2. **Sri Monjit Borkakati, (PSU) Addl. Deputy Commissioner, Tinsukia** - **Member**
3. **Circle Officer, Doomdooma Revenue Circle, Doomdooma** - **Member**
4. **Oil India Ltd : Sri Alakesh Borah, DGM(PA), OIL Representative** - **Member**

Office of the Deputy Commissioner ASS. TINSUKIA

The meeting was presided over by Sri Dipu Kumar Deka, ACS, Addl. Deputy Commissioner, Tinsukia.

After the introduction and welcoming the members present, the Chairman informed that, meeting was called to discuss for payment of compensation to support education facilities to the children's of **Late Sukla Neog** of Total **Rs.5,00,000.00** (Rupees Five lakh) only.

Oil India has already provided **Rs.5,00,000.00** (Rupees Five lakh) only to support education facilities to the children of **Late Sukla Neog.**

In this regard a joint survey by Gaon Burah/SK / Lot Mandal and Circle Officer, Doomdooma Revenue Circle to be conduct field survey report will be submitted to the undersigned for payment to Bank Account No and IFSC of compensation to support education facilities to the children of **Late Sukla Neog.**

After details discussion it was decided that **Rs.1,00,000/-** (Rupees One lakh) only each will be fixed deposited under monthly income scheme against children's to meet education expenditure.

Sl. No.	Name of Children's (Next of Kin)	Age	Remarks
1	Smt. Smile Neog	16 years	Rs.1,00,000/- (One lakh)only will be fixed deposited against each Children's.
2	Smt. Junali Neog	14 years	
3	Smt. Tarali Neog	14 years	
4	Smt. Rikumoni Neog	10 years	
5	Smt. Sneha Neog	8 years	Rs.1,00,000/- (One lakh)only will be fixed deposited against each Children's..

Further the Chairman informed the representatives of Trust Committee that, details of discussions of the meeting will be forwarded along with his comments to the Deputy Commissioner, Tinsukia for his kind perusal and final decision on the matter.

The meeting ended with a vote of thanks from the chair.

Addl. Deputy Commissioner,
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III/2020/979-982 Dated Tinsukia the 22nd April'2021

Copy for to:-

1. The Resident Chief Executive / ED OIL or Representative Oil India Limited, Duliajan.
2. Sri Monjit Borkakati, (PSU) Addl. Deputy Commissioner, Tinsukia for information.
3. Circle Officer, Doomdooma Revenue Circle, Doomdooma for information. She is directed to conduct field survey report will be submitted to the undersigned.
4. C.A. to D.C. for kind appraisal of Deputy Commissioner, Tinsukia.

Addl. Deputy Commissioner,
Tinsukia

Govt of Assam
The Circle Office Doom Dooma Revenue Circle
Doom Dooma

No. D.R.C. 16/2019-20/PT/384 dt. 23/9/2021

To
The Addt'l Deputy Commissioner
Tinsukia District

Subject : Report of the daughters of late Shukla Neog, who are studying

Ref: No. Tsk/Oil cell/Baghjan Gas blow out/Exgratia/ Part III/2020/979-982 dtd. 22nd April 2021.

Dear Sir

In respect to the above mentioned subject, with due respect, I want to inform you that 5 daughters of late Shukla Neog, of Baghjan who died on 18/7/20, are still studying, this is as per the report received from Latmandal and Village headman.

So Village headman's report, Latmandal's report, police station's report, postmortem report, copy of the passbook of children (5 female child mentioned above) is being forwarded along with the report for your information and necessary action.

Regards

The Circle Office
Doom Dooma Revenue Circle
Doom Dooma

Rajani Hazarika
Gaon Burah, Baghjan Dighaltorang Village

P.O Dighaltorang P.S. Baghjan.
Mouza : Hapjan, Revenue Circle: Doom Dooma
Dist: Tinsukia, (Assam), Regn. No. 1

Identity Report dt. 22/XX/21

This is to be reported that late Shukla Neog, s/o Benudhar Neog, under Baghjan gaon panchayat of Baghjan village, P.O Dighaltorang, PS. Baghjan, Dist: Tinsukia, (Assam), late Shukla Neog has died on 18/7/2020 of suicide. He left 5 school going girls who are still studying. The information for them are given below

Srimati Smiley Neog	Father Shukla Neog	15 years	Class nine
Srimati Jonali Neog	Father Shukla Neog	14 years	Class nine
Srimati Torali Neog	Father Shukla Neog	14 years	Class nine (twins)
Srimati Nikumoni Neog	Father Shukla Neog	11 years	Class five
Srimati Sneha Neog	Father Shukla Neog	10 years	Class four

S/d
R. Hazarika
Government Gaon Burah

To
The respected Circle Officer, Doom Dooma Revenue Circle,
Doom Dooma, Tinsukia
Via respected Village headman of Baghjan

Subject: Regarding the Exgratia aid announced by the Government of Assam.

Dt. 2/9/21

Dear Sir
This is to inform you that I have received the Exgratia aid of ten lakh announced against the death of my husband Shukla Neog (died on 18.7.2020), who got mentally ill due to the psychological pressure suffered due to OIL's Baghjan gas leak and fire. However the aid for educational expenses,(five lakh) announced for my daughters is not yet released.
So you are request to release the amount of 5,00,000/- (5 lakh) against educational expenses for Smiley Neog, Jonali Neog, Torali Neog, Nikumoni Neog and Sneha Neog and oblige.
This is my request to you.

Regards
Ms. Rewati Neog

1 Station, District	2 Date of hour of information	3 Name and residence of th person report	4 Name, Age & residence of t deceased	5 Name of pl corpse, was with distanc direction fro station O.P.	6 How caused & hour of d	7 Steps taken Officer-in-I & date and going to th
	21/7/2020 At 1000 hrs	Asif Ghafoor S/o Ghulam Rasool	Late Sakhawat Ali @ Sakhi Nawab S/o Late Muhammad Ali R/o Kalia Dam Kalan	At Kalia Dam Kalan @ 9 KM in W/o Dhirekot from PS	Received on 21/7/2020	Ex Gr Ehtz Ali will the spot and the scene.

Informants Statement to (follow here)

Date & hour of despatch of First Information Report

Forwarded to the Hon'ble District Magistrate through Ka Kotranha (Kotli)

Officer - in - Charge of P. S. / O. P.

Jam Iqbal SI

21/7/2020

Certified to be true copy

Police Station Tehsil & District Kotli

22/9/20

To
The respected SHO
Baghjan PS.

Dt. 21/7/2020

Subject: Complaint

Dear Sir
This is to inform you that under the reference no 318, registered on 18/7/2020, the XXXXX person Shukleswar Neog alias Shukla Neog s/o Benu Neog, village Kaliapani, PS Bhagjan, has died while undergoing treatment in Assam Medical College Hospital, Dibrugarh, at 4:30 PM same day.
So request you to lodge a case on the above.

Regards
Uttam Das XXXX
Baghjan Thana
21/7/2020

AP 407/20

MONEY RECEIPT

L.G.B. CIVIL HOSPITAL, TINSUKIA

Book No.

Sl. No: 91

Date 19/07/20

Received with thanks from —

Mr./Mrs. Ramajit Barnwal

being the P.C.O/Canteen/P.M. Maintenance fee. [illegible]

on 19/07/20

1004

Signature of Receiver

Assam Medical College & Hospital, Dibrugarh

Cadaver Report Form

MRD No. A/F

HOSP. No. 176414

Ward or Unit Medicine Unit – 6

Name of the patient Subla Neog

Sex Male

Religion Hindu

Age 50 Years

Ward Medicine Bed No. 33

Disease Suffered from A/H/O Ingestion of unknown substance

Date of Admission 18/07/2020

Time & Date of Expiry at 3.45 pm on 18/07/2020

Cause of Death To be ascertained after post-mortem

Yes Registration

Remark pcti

Sign. of Registrar/Medical Officer

Form No. 6
প্ৰ-পত্ৰ নং-৬

No./ নং 0139018

GOVERNMENT OF ASSAM
অসম চৰকাৰ

DEPARTMENT OF HEALTH SERVICES
(স্বাস্থ্য সেৱা বিভাগ)

DEATH CERTIFICATE (মৃত্যুৰ প্ৰমাণ-পত্ৰ)

Issued under Section 12/17 of the Registration of Births and Deaths Act, 1969 and Rule 8/13 of the Assam Registration of Births and Deaths Rules, 1999 (জন্ম-মৃত্যুৰ পঞ্জীয়ন আইন ১৯৬৯ৰ ১২/১৭ ধাৰাৰ অধীনত আৰু জন্ম-মৃত্যুৰ পঞ্জীয়ন বিধি, ১৯৯৯ ৰ ৮/১৩ অংশত লিপিবদ্ধ)

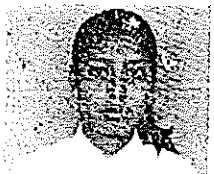
This is to Certify that the following information has been taken from the Original Record of Death which is the Register for Local area/Local body .....of *Tahsil/Block* ..... *District* ..... of *State* .....
(ইয়াৰ দ্বাৰা প্ৰমাণিত কৰা হ'ল নিম্ন উল্লেখিত তথ্য অসম ৰাজ্যৰ ..... জিলাৰ .....পঞ্জীয়ন গোটৰ মৃত্যুৰ মূল অভিলেখৰ পৰা সংগৃহীত কৰা হৈছে)

Name/নাম — Sex/লিঙ্গ —
Aadhaar No. of deceased/মৃতকৰ আধাৰ নং —
Date of Death/মৃত্যুৰ তাৰিখ — Place of Death/মৃত্যুৰ স্থান —
Name of Mother/মাতৃৰ নাম — Name of Father/পিতৃৰ নাম —
Aadhaar No. of Mother/মাতৃৰ আধাৰ নং — Aadhaar No. of father/পিতৃৰ আধাৰ নং —
Name of Husband/Wife/স্বামীৰ/পত্নীৰ নাম — Permanent address of the deceased
Aadhaar No. of Husband/Wife/স্বামী বা পত্নীৰ আধাৰ নং — (মৃতকৰ স্থায়ী ঠিকনা) —
Address of the deceased at the time of Death — Date of Registration —
মৃত্যুৰ সময়ত মৃতকৰ ঠিকনা — পঞ্জীয়নৰ তাৰিখ —
Registration No./পঞ্জীয়ন নং —
Date of issue/জাৰি হোৱা তাৰিখ —
Remarks (if any)/(মন্তব্য যদি আছে) — Signature & address of the issuing authority
(জাৰি কৰা কৰ্তৃপক্ষৰ চহী আৰু ঠিকনা)

Ensure Registration of every birth & death.
"প্ৰতিটো জন্ম-মৃত্যুৰ পঞ্জীয়ন নিশ্চিত কৰক"

Seal/ মোহৰ

Assam Govt. Press 22/19-DHS





THE ASSAM CO-OPERATIVE APEX BANK LTD.

অসম কো-অপাৰেটিভ্ এপেক্স বেঙ্ক লিঃ

Guwahati-781001

COMPUTERISED SAVINGS BANK
PASS BOOK

Name : SMTI SMILEE NEOG

Address : BAGNJAN GAON,
PO- DIGRALTARANG-788151 DIST-CACHAR

A/C No : 45104210000114

IFS CODE : ASPC0CACAB1

Open Date : 31/05/2021

Authorised Signatory

Commonly Used Abbreviations

Nomination Registered.

Attested/Verified by Issuing Authority



[a] Post Office
[b] Co-operative Society
[c] Commercial Bank
[d] Regional Rural Bank
[e] Private Limited Company
[f] Public Limited Company
[g] Others

THE ASSAM CO-OPERATIVE APEX BANK LTD.

অসম কো-অপাৰেটিভ্ এপেক্স বেঙ্ক লিঃ

COMPUTERISED SAVINGS BANK
PASS BOOK

Name : MISS JUNALI NEOG

Joint Name :

Add : BACHJAN GAON
PO-DIGHALTARANG 786151 DIST-TINSUKT

A/C No : 45104210000116

Cust ID : 56729

Open Date : 31/05/2021

IFS CODE: HDFC0CAPEX

Authorised Signatory

Frequently used abbreviations

Nomination Registered.

Photograph(s) properly attested/verified by Issuing Authority.



[9] Soc.-Society.
[10] S.B. Savings Bank.
[11] NEFT-National Electronic Fund Transfer.
[12] RTGS-Real Time Gross Settlement.
[13] Intl.-Interest
[14] I/W-Inward.
[15] O/W-Outward.
[16] INTL-Initial.

THE ASSAM CO-OPERATIVE APEX BANK LTD.

অসম কো-অপাৰেটিভ্ এপেক্স বেঙ্ক লিঃ

Boomdooma

COMPUTERISED SAVINGS BANK
PASS BOOK

Name : MISS TORALI NEOG
Postal Name
Addr : BAGHJAN GAON,
P/O- DIGHALTARANG-786151 ,DIST-TINSUK

A/C No : 45104210000115 IFS CODE: HDFC0CACABC
Open Date : 31/05/2021

Authorised Signatory

...quently used abbre...

Nomination Registered.

...ature(s)
...not attested/verified by Issuing A...





[9] S...
[10] S.B. Savings Bank Transfer
[11] NEFT-National Electronic Fund Transfer
[12] RTGS-Real Time Gross Settlement
[13] Intl. Interest.
[14] FW-Inward.
[15] OW-Outward.
[16] INTL Initial.

THE ASSAM CO-OPERATIVE APEX BANK LTD.

অসম কো-অপাৰেটিভ্ এপেক্স বেঙ্ক লিঃ

Goalpara

COMPUTERISED SAVINGS BANK
PASS BOOK

Name : MISS LIKUMONT NEOG

Joint Name :

Add : SAGUJAN GAON
PO- DIGHALTARANG-786151 DIST-TINSUK

A/c No : 451042100000117
Cust. No : 1164463
Open Date : 31/05/2021

IFS CODE: HDFC0CACABL

31/05/2021

Authorised Signatory

Frequently used abbreviatio

Registration Registered.

Thumb impression(s) properly.
Signature(s) to be attested/verified by Issuing Autho





[9] Soc-
[10] S.B. Savings Bank
[11] NEFT-National Electronic Fund Transfer.
[12] RTGS-Real Time Gross Settlement.
[13] Intl.-interest.
[14] I/W-Inward
[15] O/W-Outward.
[16] INTL.-Initial.

Branch

Additional
Electronic Service

THE ASSAM CO-OPERATIVE APEX BANK LTD.

অসম কো-অপাৰেটিভ্ এপেক্স বেঙ্ক লিঃ

Name: MISS SREEHA NEOG
Joint Name
Add: BASHJAN GAON
PO: DIGHALTARANG-786151-DIST-TINSUK

COMPUTERISED SAVINGS BANK
PASS BOOK

Acct No: 45104216000016
CIF No: 120677
Open Date: 31/05/2021

IFS CODE: HDFC0CACAH1

Authorised Signatory

ग्राहकों के लिए महत्वपूर्ण सेवाएं :

- ग्राहक किसी भी शाखा में खाता खोलने के लिए खाता खोल सकते हैं।
- आधार आधारित ओटीपी सत्यापन के माध्यम से ऑनलाइन मोड द्वारा e-KYC द्वारा खोला जाएगा।
- ऑनलाइन मोड खाते खोलने के लिए आवश्यक सुविधाएं ग्राहक के द्वारा शाखा/बैंक मित्र के माध्यम से स्थान बैंक खाता खोल सकते हैं।
- सामान्य निवास स्थान के लिए, ग्राहक अपने घरों से आधार, बैंक मित्र या online आधार OTP के माध्यम से आधार सीडिंग कर सकते हैं।
- खोली जाने के दो दिन के भीतर ग्राहक को डेबिट कार्ड भेजा जाएगा।
- पेंशनभोगी के खाते खोलने के लिए आवश्यक सुविधाएं उपलब्ध हैं।
- आधार आधारित एईपीएस के माध्यम से लेनदेन किया जाएगा।
- आप बैंक के वाणिज्यिक प्रतिनिधि, जैसे बिल्ड द्वारा अधिकृत और चयनित शाखाओं से पैसा जमा या आहरण कर सकते हैं।
- बैंक मित्र/प्रतिनिधि भारत के एक निश्चित स्थान के माध्यम से ग्राहक मामूली शुल्क पर आहरण कर सकते हैं और व्यावसायिक बैंक के किसी भी वित्तीय लेनदेन के माध्यम से जिसमें ग्राहक का खाता है।
- किसी को भी आधार AEPS एक्सेस का दुरुपयोग नहीं करना चाहिए।
- अधिक जानकारी जैसे ग्राहक अपने व्यक्तिगत प्रबंधकालय के अलावा या बैंक मित्र के माध्यम से भी परिवर्तन कर सकते हैं।
- किसी भी लेन-देन के लिए एसएमएस/ईमेल अलर्ट के पंजीकृत लेन-देन पर्ची उपलब्ध से लें।
- आप बिना शाखा के आने बैंक मित्र से पिछले 10 लेन-देन का संक्षिप्त विवरण भी मांग सकते हैं।
- यदि कार्ड के खो जाने या चोरी के मामले में, आप के द्वारा लगाए को भुगतान और आवश्यक औपचारिकताओं को पूरा करने के बाद आपको एक डुप्लीकेट कार्ड उपलब्ध कराया जाएगा।
- सुनिश्चित किसी किसी लेनदेनों के कृपया अपने पासबुक और डेबिट कार्ड को सुरक्षित अभिरक्षा में रखें।

United Bank of India
(A Govt. of India Undertaking)
BRANCH NAME : DOOM DOOMA(0015)
SR. ADDRESS : A T ROAD
DOOM DOOMA
DOOM DOOMA
PIN - 786151

IFSC :UTIB0000316 MICR CODE

Phone - 240632, 2331321

NEW / CONTINUATION PASSBOOK

ACCOUNT NO. : 0015010919258

CUSTOMER ID : 73486264
OPENED ON : 05-04-2019
ISSUE DATE : 06-02-20 BY SECABR01
NOMINEE : NOMINATION REGISTERED
EMAIL ID :
OPERATED BY : SELF

ACCT HOLDER : SHILI NEOG
CUST ADDRESS : C/O SUKLA NEOG
BAGHJAN GAON
DOOM DOOMA
ASSAM

PIN - 786151
INDIA

PAN :

MOBILE NO. : 8[illegible]7005188

युनाइटेड
(भारत

PUNJAB NATIONAL BANK
DOOMDOOMA BRANCH
IFSC : PUNB0001520
MICR No. : 786024132



PUNJAB NATIONAL BANK
W.E.F. 01-04-2
DOOMDOOMA
PAVO

शाखा प्रबंधक
Branch Manager

A/c No- 0015010919258
IFSC – PUNB0001520

ग्राहकों के लिए महत्वपूर्ण संदेश:

- ग्राहक किसी भी प्रारंभिक पैसे के जमा के बिना गांव/शाखा/ शाखा में बचत बैंक खाता खोल सकते हैं।
- बचत बैंक खाता केवल एक ही के नाम से तभी खोला जाएगा जब वह बॉयोमीट्रिक विशेषताओं के साथ बैंक मित्र के माध्यम से खोला गया हो ।
- आधार कार्ड रखने वाले ग्राहक ई-केवाईसी सुविधा के द्वारा शाखा / बैंक मित्र के माध्यम से बचत बैंक खाता खोल सकते हैं ।
- सरकारी लाभ उठाने के लिए, ग्राहक अपने खातों को शाखा और बैंक मित्र, दोनों के साथ अपने खाते को आधार सीडिंग सुविधा से संपार्कित कर सकते हैं।
- केवल शाखा में इस योजना के तहत संयुक्त खाता ही खोला जाएगा।
- प्रधानमंत्री जन-धन योजना के तहत सभी ग्राहकों के लिए नामांकन सुविधा उपलब्ध है।
- सामान्य बचत बैंक दर के अनुसार ब्याज दिया जाएगा।
- आप बैंक के प्राधिकृत प्रतिनिधि यथा, बैंक मित्र द्वारा संचालित अति लघु शाखाओं से जमा या आहरण कर सकते हैं।
- बैंक मित्र / एटीएम / शाखा से रुपे डेबिट कार्ड के माध्यम से ग्राहक नकद आहरण कर सकते हैं और व्यापारिक माल के किसी भी पीओएस मशीन के माध्यम से बिना नकद लेन-देन कर सकते हैं।
- गोपनीयता बनाए रखें और किसी को भी अपना पिन नंबर का खुलासा नहीं करें।
- स्मार्ट कार्ड धारक मौजूदा ग्राहक अपने बॉयोमीट्रिक प्रमाणीकरण के आधार पर बैंक-मित्र के माध्यम से भी परिचालन कर सकते हैं ।
- आधार कार्ड धारक ग्राहक भी बैंक मित्र के माध्यम से परिचालन कर सकते हैं ।
- किसी भी लेन-देन के लिए लेनदेन की पूरी जानकारी देते हुए, एचएचडी / पीओएस मशीन लेन-देन पर्ची देगा ।
- आप बिना लागत से अपने गांव में सेवारत बैंक मित्र से पिछले 10 लेन-देन का लघु विवरण की मांग सकते हैं । इसके अलावा, आप को बिना किसी प्रभार के एक पास-बुक भी उपलब्ध कराया जाएगा।
- रुपे कार्ड के खो जाने या हानि के मामले में, आप के द्वारा लागत का भुगतान करके और आवश्यक औपचारिकताओं को पूरा करने के बाद आपको एक डुप्लीकेट कार्ड उपलब्ध कराया जाएगा।
- एहतियात के रूप में बिना लापरवाही के कृपया अपने पास बुक और रुपे कार्ड को सुरक्षित अभिरक्षा में रखें ।



BRANCH NAME : DOOM DOOMA(0015) IFSC :UTBI0000316 MICR CODE :786027508 NEW / CONTINUATION PASSBOOK
BR. ADDRESS : A I ROAD
DOOM DOOMA
DOOM DOOMA
PIN - 786151 Phone - 240632, 2331321

ACCOUNT NO. : 0015010903301

CUSTOMER ID : 73383132 ACCT HOLDER : JUNALEE NEOG PAN : MOBILE NO. : [illegible]0188
OPENED ON : 19-03-2019 CUST ADDRESS : C/O HUKLA NEOG
ISSUE DATE : 07-06-19 BY PINAKBOI BAGHJAN GAON
NOMINEE : NOMINATION REGISTERED DOOM DOOMA PIN - 786151
EMAIL ID : ASSAM INDIA
OPERATED BY : SELF

PUNJAB NATIONAL BANK
DOOMDOOMA BRANCH
IFSC : PUNB0001520
MICR No. : 786024152

PUNJAB NATIONAL BANK
W.E.F. 01-04-2020
DOOMDOOMA BRANCH
PAVO IAN B.C.

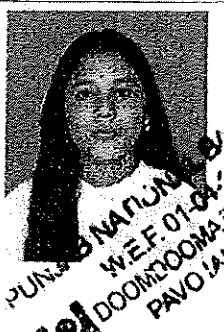
A/c No. — 0015010903301
IFSC : — PUNB0001520

बचत बैंक के मुख्य नियम-हमारे प्रिय ग्राहकों के सूचनार्थ

- जमा पर्ची को शाखा अधिकारी द्वारा सत्यापित कर हस्ताक्षर करने के बाद कैश काउन्टर पर नकद प्रस्तुत करें।
- कैश काउन्टर छोड़ने से पहले नोटों की गिनती सुनिश्चित करें।
- भारतीय रिजर्व बैंक के मानदंड के अनुसार नोट बिना पिन लगाए/बिना सिलाई किए की अवस्था में ही भेजें। यह सुनिश्चित करें कि वैसे नोटों में गंदे या कटे-फटे नोट नहीं हों। इनका विनिमय अलग से करना है।
- चेक बुक, पास बुक, एटीएम कार्ड एवं डेबिट कार्ड को सुरक्षित स्थान पर रखें।
- चेक बुक, पास बुक, एटीएम कार्ड एवं डेबिट कार्ड को खोने होने अथवा नष्ट होने पर शाखा को तुरंत सूचित करें।
- चेक जारी करते समय पर्याप्त राशि का रहना सुनिश्चित करें, निधि के अभाव में चेक वापस होना फौजदारी अपराध है और न्यायालय में वाद चलाया जा सकता है।
- खातासंचालक के निधन होने पर खाते की राशि के शीघ्र निपटान के लिए नामांकन सुविधा का व्यवहार करना चाहिए। इसका लाभ लेने पर पास बुक के मुख पृष्ठ पर 'नामजदगी पंजीकृत' लिख दिया जाएगा। इसके साथ ही यदि ग्राहक चाहे तो नामजद व्यक्ति का नाम भी उस पर लिख दिया जाएगा। नामजद व्यक्ति का नाम काटने/उसे बदलने की अनुमति दी जाती है।
- ब्याज भारतीय रिजर्व बैंक के निदेशिका के अनुसार दैनिक उत्पाद आधार पर छमाही विराम पर, भुगतान किया जाएगा।
- दूसरे खाते में जमा-आदेश सहित स्थायी अनुदेश की सुविधा सशुल्क उपलब्ध है।
- बैंक के साथ पत्राचार करते समय अपनी खाता संख्या का उल्लेख करें।
- रिकार्ड किए गए पते में परिवर्तन होने पर तुरंत बैंक को सूचित करें और इस परिवर्तित पते का सबूत दें।
- एक नियमित अंतराल में अपना पासबुक अद्यतन कराना सुनिश्चित करें। विसंगति मिलने पर शाखा अधिकारी को तदनुसार सूचित करें।
- अचल खाते (2 वर्ष या अधिक के लिए अपरिचालित या निष्क्रिय खाते) में अगर निर्धारित न्यूनतम राशि का निर्वाह नहीं किया गया तो तिमाही आधार पर प्रासंगिक प्रभार देना होगा।
- बचत खाते में निकासी की सीमा - एक कैलेंडर अर्द्ध वर्ष में 50 से ज्यादा आहरण करने से सेवा प्रभार देना होगा।
- कोर बैंकिंग शाखा के ग्राहकों का बैंक के किसी कोर बैंकिंग शाखा में अपना पासबुक अद्यतन कराने की सुविधा उपलब्ध है।
- ग्राहक सेवा संबंधी निःशुल्क फोन संख्या : 1800 345 0345, कार्ड खो जाने की सूचना 1800 1033470 पर किसी भी क्षण दे सकते हैं।
- ऑम्बुड्समैन से संम्पर्क का विवरण : Reserve Bank of India, Kolkata-700001, Tel : 033 2230 6222
- बैंक का वेबसाइट एवं इ-मेल पता : www.unitedbankofindia.com, utbihoc@vsnl.com / homail@unitedbank.co.in

BRANCH NAME : DOOM DOOMA(0015) IFSC :UTBI0000316 MICR CODE :786027508 NEW / CONTINUATION PASSBOOK
BR. ADDRESS : A T ROAD
DOOM DOOMA
DOOM DOOMA
PIN - 786151 Phone - 240632, 2331321

PUNJAB NATIONAL BANK
DOOMDOOMA BRANCH
IFSC : PUNB0001520
MICR No. : 786024152



ACCOUNT NO. : 0015010903295

CUSTOMER ID : 73383131
OPENED ON : 19-03-2019
ISSUE DATE : 07-06-19 BY PINAKBOI
NOMINEE : NOMINATION REGISTERED
EMAIL ID : _____
OPERATED BY : SELF

ACCT HOLDER : TORALI NEOG
CUST ADDRESS : C/O NUKLA NEOG
BAGHJAN GAON
DOOM DOOMA , PIN - 786151
ASSAM INDIA

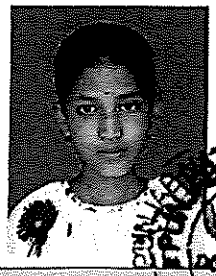
PAN : MOBILE NO. : 8761905183

PUNJAB NATIONAL BANK W.E.F. 01-04-2020 DOOMDOOMA BRANCH PAVOIAN B.O.

A/c No. 0015010903295
IFSC — PUNB0001520

(4)

PUNJAB NATIONAL BANK
DOOMDOOMA BRANCH
IFSC : PUNB0001520
MICR NO : 786024152



punjab national bank
...the name you can BANK upon !

Enrollment Status Enquiry

Date	11-10-2021
Time	12:11:27
Enrollment Type	EKYC
Account Opening Date	11-OCT-21
Customer Name	Likumoni Neog
Account Number	0015201700000778
CIF Number	R19638178
AOF Number	K330361400152011102101000098
Remarks	ACCOUNT OPENED
Status	SUCCESSFUL

OK

Powered By : INFINITI

PUNJAB NATIONAL BANK
W.E.F 01-04-2020
DOOMDOOMA BRANCH
BCA RANGAJAN G.P.

Govt of Assam
The Circle Office Doom Dooma Revenue Circle
Doom Dooma

No. D.R.C. 16/2019-20/PT/28 dt. 27/7/2020

To
The Deputy Commissioner
Tinsukia

Subject : The account details of Shukla Neog's family who died on 18/7/2020, who are from Bhaghjan

Dear Sir

In respect to the above mentioned subject, with due respect, I want to inform you that the account details of Shukla Neog's wife who died on 18/7/2020 from Baghjan village, and the family details is being forwarded along with the report for your information and necessary action.

Name of the heirs

1. Srimati Rewati Neog –wife – 47 years
2. Srimati Renumai Neog – daughter – 23 years(married)
3. Srimati Sonti Neog – daughter – 21 years(married)
4. Srimati Basanti Neog – daughter – 20 years(married)
5. Srimati Jayanti Neog – daughter – 18 years(married)
6. Srimati Smiley Neog – daughter – 16 years(un married)
7. Srimati Jonali Neog – daughter – 14 years(un married)
8. Srimati Tarali Neog – daughter – 14 years(un married)
9. Srimati Rikumoni Neog – daughter – 10 years(un married)
10. Srimati Sneha Neog – daughter – 8 years(un married)

Name: Srimati Rewati Neog
Account No – 7156010093134
IFSC Code – UTBI0RRBAGB

Regards

The Circle Office
Doom Dooma Revenue Circle
Doom Dooma

(2)

USEFUL HINTS

7156010093134

2665/14



Please

- ☐ Avail Nomination facility
- ☐ Get Pass-book updated regularly
- ☐ Avail standing instruction facility
- ☐ Do not put signature anywhere on Pass-Book
- ☐ DO NOT FOLD THE PASS-BOOK

GROW WITH
ASSAM GRAMIN VIKASH BANK

AGVB

ASSAM GRAMIN VIKASH BANK

HEAD OFFICE : GUWAHATI

PASSBOOK SL: 0

BRANCH NAME : DOOM DOOMA(7156) IFSC :UTBIORRBAGB
BR. ADDRESS : P.O. Û DOOM DOOMA,DIST. Û TINSUKIA,PIN. Û 786
TINSUKIA
DOOMDOOMA
PIN - 786151 Phone - 03759-242824
BR.EMAIL :
MICR CODE : 786116152

CUSTOMER ID : 77310738
PAN : FORM 60
MOBILE NO. :
OPENED ON : 03-05-2017
ISSUE DATE : 01-09-17
NOMINEE : SUKLO NEOG
OPERATED BY : SELF

ACCOUNT NO. :7156Q10093134
ACCT HOLDER :REBOTI NEOG
JOINT HOLDER :
CUST ADDRESS :WO SUKLO NEOG
BAGHJAN GAON
DOOMDOOMA
PIN - 786151
ASSAM

Branch Manager

ADC (Oil Cell) ①

ऑयल इंडिया लिमिटेड
(भारत सरकार का उद्योग)
OIL INDIA LIMITED
(A Government of India Enterprise)

दुलियाजान - 786 602, असम, भारत
रजिष्टर्ड ऑफिस : दुलियाजान
DULIAJAN - 786 602, ASSAM, INDIA
REGISTERED OFFICE : DULIAJAN

TEL : 0374-2800303
FAX : 0374-2800433
E-mail : prasantaborkakoti@oilindia.in

OFFICE OF THE DEPUTY COMMISSIONER * TINSUKIA * 27 JUL 2020

DA 29/7/2020

Ref. No.: ED(HR&A)/63(T)/138

Date: 27.07.2020

The Deputy Commissioner
Tinsukia District
Tinsukia

Sub: Payment of compensation to next of kin of deceased person

Sir,

We write with reference to our discussion regarding payment of compensation to the next of kin of Late Sukla Neog and accordingly, as conveyed to you, we would like to confirm that OIL is agreeable to payment of compensation amount of Rs. 10.00 Lakhs (Ten lakhs) to the next of kin of the deceased person Late Sukla Neog, S/o Late Benu Neog, resident of Baghjan Village, Kaliapani under Baghjan PS.

2.0 You may kindly arrange for disbursement of aforesaid amount from the DC's fund and an amount of Rs. 10.00 Lakhs shall be remitted by OIL on receipt of a formal letter from the office of Deputy Commissioner, Tinsukia.

Thanking you,

Yours faithfully,
Oil India Limited

Prasanta Borkakoty

(Prasanta Borkakoty)
Executive Director (HR & A)
For Resident Chief Executive

RECEIPT

APR OF DISTRIBUTION OF CONFIRMATION OF DEPOSIT CERTIFICATES AMONG THE BENEFICIARIES FOR BAGHJAN GAS BLOW OUT

Sl. No.	Name of the Beneficiaries	Name of Bank / COD No & Date	Amount (in Rs.) & Period	Signature of Recipient
1	SMT. SMILI NEOG	Punjab National Bank, Prakash Bazar Branch, Tinsukia Confirmation of deposit certificate A/C No.031020MP00000195 C ID No.O73486264 Dated 26-05-2022	Rs.1,00,000.00 (Rupees One Lakh) only 5(Five) years	Smili Neog 31-5-2022
2	SMT. JUNALEE NEOG	Punjab National Bank, Prakash Bazar Branch, Tinsukia Confirmation of deposit certificate A/C No.031020MP00000201 C ID No.O73383132 Dated 26-05-2022	Rs.1,00,000.00 (Rupees One Lakh) only 5(Five) years	Junale Neog 31-5-2022
3	SMT. TORALI NEOG	Punjab National Bank, Prakash Bazar Branch, Tinsukia Confirmation of deposit certificate A/C No.031020MP00000210 C ID No.O73383131 Dated 26-05-2022	Rs.1,00,000.00 (Rupees One Lakh) only 5(Five) years	Torali Neog 31-5-2022
4	SMT. LIKUMONI NEOG	Punjab National Bank, Prakash Bazar Branch, Tinsukia Confirmation of deposit certificate A/C No.031020MP00000229 C ID No.R19638178 Dated 26-05-2022	Rs.1,00,000.00 (Rupees One Lakh) only 5(Five) years	Likumoni Neog 31-5-2022
5	SMT. SNEHA NEOG	Punjab National Bank, Prakash Bazar Branch, Tinsukia Confirmation of deposit certificate A/C No.031020MP00000238 C ID No.O62878741 Dated 26-05-2022	Rs.1,00,000.00 (Rupees One Lakh) only 10(Ten) years	SNEHA NEOG 31-5-2022

Sd/- Nirmal Gohain (BAGHJAN Area.
Lot Range)
31/05/22

Govt of Assam
Office of the Deputy Commissioner :: Tinsukia District
(Oil cell)

Tsk/Oil cell/Baghjan Gas blow out/Exgratia/ Part III/2020/27032-2720 dtd. 22nd April 2021.

To

1. Lat Mandal, Doomdooma Revenue Circle
2. Government Village Headman Bhagjan village
3. Srimati Rewati Neog, Bhagjan village
4. Srimati Smiley Neog, Bhagjan village
5. Srimati Jonali Neog, Bhagjan village
6. Srimati Tarali Neog, Bhagjan village
7. Srimati Likumoni Neog, Bhagjan village
8. Srimati Sneha Neog, Bhagjan village

Subject: regarding the distribution of Confirmation of deposit certificates.

This is to inform you that an amount of Rs. 5,00,000/- (five lakh) has been released from Tinsukia District Administration for the children of late Shukla Neog of Bhghjan village, this is as per the decision of the committee, to release of Exgratia of 1,00,000 (one) lakh each to the next to kin ie 5 girls, the arrangement to deposited the interest every month, in the account of each girls, against confirmation of deposit certificates is made.

So we are organizing a Confirmation of deposit certificates distribution ceremony on 31st May 2022 at the auditorium of Office of the Deputy Commissioner, Tinsukia, at 11 AM.

We solicit your presence in the meeting.

Regards

Deputy Commissioner
Tinsukia

Reference: No-Tsk/Oil cell/Baghjan Gas blow out/Exgratia/ Part III/2020/

Copy:

1. Office of the Commissioner, Tinsukia District

MINUTES

Minutes in the meeting held on **22/04/2021** at **11:00A.M.** in the Conference Hall of the D.C's. Office, Tinsukia with a Trust Committee is constituted with the mentioned following officers to look after the timely execution of the Tinsukia District Administration and OIL discuss for payment of compensation to support education facilities to the children of **Late Sukla Neog** of Total **Rs.5,00,000.00** (Rupees Five lakh) only.

Members present:-

1. **District Administration : Sri Dipu Kumar Deka, ACS, Addl. Deputy Commissioner, Tinsukia.**
2. **Sri Monjit Borkakati, (PSU) Addl. Deputy Commissioner, Tinsukia** - **Member**
3. **Circle Officer, Doomdooma Revenue Circle, Doomdooma** - **Member**
4. **Oil India Ltd : Sri Alakesh Borah, DGM(PA), OIL Representative** - **Member**

The meeting was presided over by Sri Dipu Kumar Deka, ACS, Addl. Deputy Commissioner, Tinsukia.

After the introduction and welcoming the members present, the Chairman informed that, meeting was called to discuss for payment of compensation to support education facilities to the children's of **Late Sukla Neog** of Total **Rs.5,00,000.00** (Rupees Five lakh) only.

Oil India has already provided **Rs.5,00,000.00** (Rupees Five lakh) only to support education facilities to the children of **Late Sukla Neog.**

In this regard a joint survey by Gaon Burah/SK / Lot Mandal and Circle Officer, Doomdooma Revenue Circle to be conduct field survey report will be submitted to the undersigned for payment to Bank Account No and IFSC of compensation to support education facilities to the children of **Late Sukla Neog.**

After details discussion it was decided that **Rs.1,00,000/-** (Rupees One lakh) only each will be fixed deposited under monthly income scheme against children's to meet education expenditure.

Sl. No.	Name of Children's (Next of Kin)	Age	Remarks
1	Smt. Smile Neog	16 years	Rs.1,00,000/- (One lakh)only will be fixed deposited against each Children's.
2	Smt. Junali Neog	14 years	
3	Smt. Tarali Neog	14 years	
4	Smt. Rikumoni Neog	10 years	
5	Smt. Sneha Neog	8 years	Rs.1,00,000/- (One lakh)only will be fixed deposited against each Children's..

Further the Chairman informed the representatives of Trust Committee that, details of discussions of the meeting will be forwarded along with his comments to the Deputy Commissioner, Tinsukia for his kind perusal and final decision on the matter.

The meeting ended with a vote of thanks from the chair.

Addl. Deputy Commissioner,
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III/2020/ 979-982 Dated Tinsukia the 22nd April'2021

Copy for to:-

1. The Resident Chief Executive / ED OIL or Representative Oil India Limited, Duliajan.
2. Sri Monjit Borkakati, (PSU) Addl. Deputy Commissioner, Tinsukia for information.
3. Circle Officer, Doomdooma Revenue Circle, Doomdooma for information. She is directed to conduct field survey report will be submitted to the undersigned.
4. C.A. to D.C. for kind appraisal of Deputy Commissioner, Tinsukia.

Addl. Deputy Commissioner,
Tinsukia

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA
(OIL CELL)

No.TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III/2020/874-878 Dated Tinsukia the 8th April'2021

NOTIFICATION

In pursuance of sanction letter No.ED/(HR&A)/63(T)/155 dated 07.08.2020 received from Oil India Limited, Duliajan for payment of compensation to support education facilities to the children of **Late Sukla Neog** of Total **Rs.5,00,000.00** (Rupees Five lakh) only a Trust Committee is constituted with the mentioned below officers to look after the timely execution of the Tinsukia District Administration and OIL.

1. Sri Diganta Saikia, Deputy Commissioner, Tinsukia - **Chairman**
2. Sri Monjit Borkakati, (PSU) Addl. Deputy Commissioner, Tinsukia - Member
3. Sri Dipu Kumar Deka, Addl. Deputy Commissioner, Tinsukia - Member
4. Circle Officer, Doomdooma Revenue Circle, Doomdooma - Member
5. Resident Chief Executive, OIL Duliajan / ED OIL or Representative. - Member

This is for your kind information and necessary action.

Deputy Commissioner,
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III/2020/874-878 Dated Tinsukia the 8th April'2021

Copy to :-

1. Sri Monjit Borkakati,(PSU) Addl. Deputy Commissioner, Tinsukia for information.
2. Sri Dipu Kumar Deka, Addl. Deputy Commissioner, Tinsukia for information.
3. The Executive Director (HR & A) for Resident Chief Executive, OIL Duliajan for information.
4. The Circle Officer, Doomdooma Revenue Circle for information. She is directed to verifying name of the Next of Kin and relation bank details and submit your report the order before the undersigned.
5. Concerned office File.

Deputy Commissioner,
Tinsukia

RECEIPT
No. 16524 (M)
Date
09 APR 2021
Office of the Deputy Commissioner
Tinsukia

ADC (Oil Cell)

ऑयल इंडिया लिमिटेड
(भारत सरकार का उद्योग)
OIL INDIA LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)

दुलियाजान - 786 602, असम, भारत
रजिष्टर्ड ऑफिस : दुलियाजान
DULIAJAN - 786 602, ASSAM, INDIA
REGISTERED OFFICE : DULIAJAN

TEL :0374-2800303
FAX :+91-374-2800433
E-mail:prasantaborkakoti@oilindia.in

OFFICE OF THE DEPUTY COMMISSIONER 26 APR 2021

Ref. No.: ED(HR&A)/63(T)/68 Date: 22.04.2021

Deputy Commissioner
Tinsukia District
Tinsukia

Sub: Trust Committee constituted to support children of Late Sukla Neog

Ref: TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III/2020/874-878 dated Tinsukia the 8th April 2021

Sir,

We write with reference to the above notification dated 08.04.2021 towards constituting a Trust to support education facilities to the children of Late Sukla Neog.

2.0 We would like to nominate Shri Arunjyoti Baruah, CGM (Administration) as representative from OIL in the said committee.

3.0 This is for your kind information please.

Thanking you,

Yours faithfully,
Oil India Limited

Prasanta Borkakoti

(Prasanta Borkakoty)
Executive Director (HR&A)

RECEIPT
No. 25079
Date
26 APR 2021
Office of the Deputy Commissioner
Tinsukia

Encl: As Above

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER ::: TINSUKIA DISTRICT
(OIL CELL)

Office of the Deputy Commissioner ASSAM TINSUKIA

No.TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III/2020/ Dated Tinsukia the 19th April'2021

To,

1. Sri Diganta Saikia, Deputy Commissioner, Tinsukia - **Chairman**
2. Sri Monjit Borkakati, (PSU) Addl. Deputy Commissioner, Tinsukia - Member
3. Sri Dipu Kumar Deka, Addl. Deputy Commissioner, Tinsukia - Member
4. Circle Officer, Doomdooma Revenue Circle, Doomdooma - Member
5. Resident Chief Executive, OIL Duliajan / ED OIL or Representative. - Member

Sub : Meeting.

Sir / Madam,

Inviting reference to the subject cited above, I have the honour to inform you that to discuss for payment of compensation to support education facilities to the children of **Late Sukla Neog** of Total **Rs.5,00,000.00** (Rupees Five lakh) only a Trust Committee is constituted with the mentioned following officers to look after the timely execution of the Tinsukia District Administration and OIL.

A meeting is hereby convened at **11.00 A.M. on 22.04.2021** in the Conference Hall of the Deputy Commissioner's office, Tinsukia.

Yours faithfully,

Addl. Deputy Commissioner,
Tinsukia.

Memo No.TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III/2020/ Dated Tinsukia the 19th April'2021

Copy to :-

1. C.A. to D.C. for kind apprisal of the Deputy Commissioner, Tinsukia.

Addl. Deputy Commissioner,
Tinsukia.

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER :::: :: :: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

No. DRC.16/2015-16/Pt.-I/112 Dated Doomdooma the 6th August, 2020

To,

The Deputy Commissioner,
Tinsukia

Sub: Submission of NOK & Bank account details in respect of Lt. Sukla Neog thereof.

Sir,

With reference to the subject cited above, as per your honour's verbal instruction and Concerned LM & Gaon Burah report, I have the honour to submit herewith the NOK & Bank account details in respect of Lt. Sukla Neog, died on 18/06/2020 of Baghjan Gaon as mentioned below:

Sl. No.	Name of the deceased	Name of the NOK & Relation	Bank Details		
			Name of the Bank	IFSC CODE	Bank Account No.
1.	Late. Sukla Neog	1. Smti. Reboti Neog (Wife) Age 42 yrs. 2.Smti. Maini Neog, (Daughter), Age:15 yrs. 3.Smti. Junali Neog, (Daughter), Age: 14 4. Smti. Likumoni Neog (Daughter), Age: 14 5.Smti. Nestha Neog (Daughter), Age: 8 yrs.	Assam Gramin Vikash Bank	UTBI0RRBAGB	7156010093134

This is for favour of your kind information and necessary action.

Enclosure: Copy of the Bank Passbook & an undertaking.

Yours faithfully,

Circle Officer,
Doomdooma Revenue Circle,

To
The Circle Officer, Doom Dooma Revenue Circle
Dt. 06/08/20

Dear Sir
Shukla Neog, s/o Benudhar Neog, under Baghjan gaon panchayat of Baghjan village, late Shukla Neog has died on 18/7/2020 of suicide. Name of the heirs and their details are given below. 4 of his girls are school going.

Name	Age	Relation
Srimati Rewati Neog	42	Wife
Srimati Smiley Neog	15	Daughter
Srimati Jonali Neog	14	Daughter
Srimati Torali Neog	14	Daughter
Srimati Nikumoni Neog	11	Daughter

The report of the Village headman is attached herewith.

This is for your information.
Sd/-

ASSAM GRAMIN VIKASH BANK

HEAD OFFICE : GUWAHATI

PASSBOOK SL:

BRANCH NAME : DOOM DOOMA(7156) IFSC :UTBIORRBA0B
BR. ADDRESS : P.O. & DOOM DOOMA,DIST. & TINSUKIA,PIN.: & 786
TINSUKIA
DOOMDOOMA
PIN - 786151 Phone - 03759-242824

BR.EMAIL :
CUSTOMER ID : 7732107 38 ACCOUNT NO. :71560100931 34
MOBILE NO. : FORM 60 ACCT HOLDER :REBOTI NEOG
PAN : JOINT HOLDER :
OPENED ON : 03-05-2017 CUST ADDRESS :WO SUKLO NEOG
TSSUE DATE : 01-09-17 BAGHJAN GAON
NOMINEE : SUKLO NEOG DOOMDOOMA
OPERATED BY : SELF PIN - 786151
ASSAM

MICR CODE : 786116152

Branch Manager

USEFUL HINTS

Please

- ☐ Avail Nomination facility
- ☐ Get Pass-book updated regularly
- ☐ Avail standing instruction facility
- ☐ Do not put signature anywhere on Pass-Book
- ☐ DO NOT FOLD THE PASS-BOOK

GROW WITH
ASSAM GRAMIN VIKASH BANK

To
The Circle Officer, Doom Dooma Revenue Circle
Dt. 06/08/20

Subject: Request to deposit the fund received from the Govt. due to father's death in mother's account

Madam

With due respect, we want to request you that the fund we are receiving from the Govt. against our father's death, is to be deposited on our mother Srimati Rewati Neog's account and we don't have any objection regarding this.
This is our request.

Signature of the applicants
Srimati Smiley Neog
Srimati Jonali Neog
Srimati Torali Neog
Srimati Nikumoni Neog
Srimati Sneha Neog

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::TINSUKIA DISTRICT
(OIL CELL)

NO. TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III//2020/4, Dated- 28.07.2020.

ORDER

In pursuance to the letter of Oil India Ltd. Duliajan, Assam vide letter No- ED(HR & A)/63(T)/138, Dated- 27.07.2020 regarding compensation to next of kin of Late. Sukla Neog, S/O Late Benu Neog of Baghjan village, Kaliapani under Baghjan P.S, Financial Sanction for an amount of Rs. 10.00 Lakh, (Rupees Ten Lakh) only is accorded. The sanctioned amount is remitted to his wife Smt. Reboti Neog as per recommendation of Circle Officer, Doomdooma vide his letter No. D.R.C.16/2019-20/Pt/28, Date- 27.07.2020.

Sl. No.	Name	Amount, (Rs. in Lakh)
1.	Smt. Reboti Neog, W/O- Late. Sukla Neog.	10.00
Total		10.00

(Rupees Ten Lakh) only.

The amount will be debitable from the D.C. Office Bank A/C No.- 7154010000892 of A.G.V. Bank, Tinsukia of Tinsukia District.

Deputy Commissioner,
Tinsukia.

Memo NO NO. TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III//2020/4, Dated- 28.07.2020.

Copy to:-

(1) The Resident Chief Executive, Oil India Ltd, Duliajan, Dist- Dibrugarh, Assam for information. He is requested to remit/reimburse the amount to the D.C. Office Bank Account.

(2) The Cashier/Jr. Assistant Oil Cell. He is directed to prepare Cheque/RTGS letter accordingly.

Deputy Commissioner,
Tinsukia.

ऑयल इंडिया लिमिटेड
(भारत सरकार का उद्योग)
OIL INDIA LIMITED
(A Government of India Enterprise)

दुलियाजान - 786 602, असम, भारत
रजिष्टर्ड ऑफिस: दुलियाजान
DULIAJAN - 786 602, ASSAM, INDIA
REGISTERED OFFICE : DULIAJAN

TEL : 0374-280303
FAX : +91-374-2800433
E-mail : prasantaborkakoti@oilindia.in

OFFICE OF THE DEPUTY COMMISSIONER * TINSUKIA * ASSAM
7 AUG 2020

Ref. No.: ED(HR&A)/63(T)/155

Date: 07.08.2020

The Deputy Commissioner
Tinsukia District
Tinsukia

Sub: Payment of compensation to the next of kin of deceased persons affected due to blow out incident at OIL Well No. 5 at Baghjan in Tinsukia District

Sir,

We write with reference to your letter no. TSK/Oil Cell/ Baghjan Gas Blowout, Ex-gratia/Pt-III/07 dated 31.07.2020 and would like to inform you that we have deposited an amount of Rs. 18.00 lakhs vide UTR No.: KKBKR22020080700560999 dated 07.08.2020 (copy enclosed) towards compensation to next of kin of deceased persons affected due to blow out incident at OIL Well No. 5 at Baghjan in Tinsukia District. The following is the break-up of the amount of Rs. 18.00 lakhs.

a) Rs. 10 lakhs against the demise of Late Sukla Neog as reimbursement which has already been paid to the next of kin of the deceased person by the Tinsukia District Administration.

b) Rs. 5 lakhs to support education facilities to the children of Late Sukla Neog. However, the fund will be disbursed by a Trust to be constituted for the purpose where members from both Tinsukia District Administration and OIL will be members with DC, Tinsukia as the Chairman of the Trust.

c) Rs 2 lakhs against the demise of Late Sukia Kishan (Adult) as reimbursement which has already been paid to the next of kin of the deceased person by the Tinsukia District Administration.

d) Rs 1 lakh against the demise of Late Aroshi Pator (Minor) as reimbursement which has already been paid to the next of kin of the deceased person by the Tinsukia District Administration.

2.0 The amount has been deposited as reimbursement towards compensation to the next of kin of the deceased persons which has already been paid by the Tinsukia District Administration.

3.0 For your information please.

Thanking you,

Yours faithfully,
Oil India Limited

Prasanta Borkakoty

(Prasanta Borkakoty)
Executive Director (HR & A)
For Resident Chief Executive

Encl.: As above

kotak

OIL INDIA LIMITED

Instrument Details

Batch Ref	: KMDJ20200807_002.csv	My-Product	: VENPAY
Inst. Ref	:	Bank Product	: RTGS
Activation Date	: 07/08/2020	Debit A/C	: 03332100000014
Amount	: 18,00,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 333
UTR Sr No.	: KKBKR22020080700560999	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: Deputy Commissioner Tinsukia
Bank	: 027	Address	:
Branch	: UTBIRRBAGB	Email	: pa@oilindia.in
IFSC Code	: UTBI0RRBAGB	Mobile	:
Account	: 7154010000892	Charge	: 0

Processing Details

Present Dt	: 07/08/2020	Debit Dt	: 07/08/2020
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: 8000217538	Credit Ref	: 8000217538
Credit Narration	:	Maker Dt	: 07/08/2020 09:23:04
Debit Ref	: 8000217538	Checker 1 Date	: 07/08/2020 09:38:31
Reject Remarks	:	Checker 2 Date	: 07/08/2020 09:44:28
Remarks	:	Sender Dt	: 07/08/2020
Maker	: Akashdeep Yadav	Cleared Dt	: 07/08/2020
Checker 1	: Trisonku Kotoky	Sent By	:
Checker 2	: Sudhanshu Dash		

Payment Details

Payment Details 1	:	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5	PAYMENT DETAILS 6	PAYMENT DETAILS 7
			KMA02	Gross Amount180000000	Tax deduction0 00	ReferenceED HRNA 02 152
PAYMENT DETAILS 8	PAYMENT DETAILS 9	PAYMENT DETAILS 10	PAYMENT DETAILS 11			
	ASSAM GRAMIN VIKASH BANK	TINSUKIA				

Note: "This is a system generated voucher, Signature is not required"

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::::::TINSUKIA
(OIL CELL)

NO. TSK/Oil Cell/Baghjan Gas Blowout, Ex-gratia/Pt-III/07 Dated -31/07/2020

To

The Resident Chief Executive
Oil India Ltd., Duliajan.

Sub : Reimbursement of Compensation amount

Ref Oil India Ltd. Letter No ED(HR&A)/63(T)/138 Dated 27/07/2020

Sir,

We write with reference to your letter vide NO. ED(HR&A)/63(T)/138 Dated.27/07/2020 regarding disbursement of compensation amount of Rs.10.00 Lakhs (Ten Lakhs) to the next kin of deceased person Late Sukla Neog, S/O Late Benu Neog, who was a resident of Baghjan Village, Kaliapani under Baghjan P.S.

2.0 As per your request we have credited an amount of Rs. 10.00 Lakhs(Ten Lakh) on 28/07/2020 to the account of Smti Reboti Neog (W/O Late Sukla Neog) who is the next of kin of deceased person Late Sukla Neog, on the basis of recommendation of Circle Officer, Doomdooma. In view of the above, you are requested kindly to reimburse the aforesaid amount (Rs.10.00 Lakhs) at an early date.

3.0 Further, as you are aware that the villagers of Baghjan and "Baghjan Gaon Milonjyoti Yuba Sangha" demanded for total education facility for the children of the traumatized family and District Administration along with Oil India Ltd had agreed and gave assurance to the villagers that Oil India will provide all support regarding education facility to the Children of the deceased person As we discussed and agreed, you are kindly requested to deposit an additional amount of Rs.5 00 Lakhs (Five Lakh) to the account of Smti Reboti Neog who is the next kin of deceased person Late Sukla Neog.

4.0 You are also aware that, Baghjan Gaon Milonjyoti Yuba Sangha" and villagers of Baghjan demanded for engagement of Next of Kin of deceased person in Oil India Ltd. In this regard , you are requested to look into the matter and examine whether it can be entertained in due course as per policy of Oil India Ltd

Thanking you

Yours faithfully,

Deputy Commissioner
Tinsukia

To
The Deputy Commissioner
Tinsukia

dt. 2/08/2020

Subject: Request to provide education expenses to the fatherless children and employment to the widowed wife

Dear Sir
With due respect I want to inform you that my husband late Shukleswar Neog (died on 18.7.2020), who got mentally ill due to the psychological pressure suffered due to OIL's Baghjan gas leak and fire, and died due to suicide. After that we are in dire straits. The gas and the oil has destroyed our house and fields and because of this my husband has taken the extreme step. This is becoming impossible for me to bear the educational expenses of the 4 daughters. Though we have received exgratia from oil India Ltd. but due to lack of employment it is becoming difficult to bear the educational expenses of the 4 daughters.
This is my request to the kind authority to provide an employment me.

Your's faithfully
Rewati Neog
Husband late Shukleswar Neog
Baghjan village

Account No – 7156010093134
IFSC Code – UTBI0RRBAGB

Baghjan Gaon (Village) Milanjyoti Yuva Sangha
Registration no. 1094:: Established on 1993
P.O Dighaltorang- 786151, Dist: Tinsukia, (Assam)

To
Respected
The Deputy Commissioner
Tinsukia District

Subject: Request to provide education expenses to the fatherless children and employment to the widowed wife

Dear Sir,
With due respect we want to inform late Shukleswar Neog (45), who got mentally ill due to the psychological pressure suffered due to OIL's Baghjan gas leak and fire, and died on 18.7.2020 due to suicide. After that the family is in dire straits. The gas and the oil has destroyed the house and fields and because of this he has taken the extreme step. This is becoming impossible for the wife to bear the educational expenses of the 4 daughters.
Though they have received exgratia from oil India Ltd. but due to lack of employment it is becoming difficult to bear the educational expenses of the 4 daughters.
This is our request to the kind authority to provide an employment to the wife and education expenses to the 4 daughters. This is our humble request.

Yours faithfully
Satyajit Moran
President
Baghjan Gaon Milanjyoti Yuva Sangha
Dt. 3/9/2020

Account No – 7156010093134
IFSC Code – UTBI0RRBAGB

Avail banking facilities anywhere
Do not put signature anywhere on Pass-Book
DO NOT FOLD THE PASS-BOOK

GROW WITH
ASSAM GRAMIN VIKASH BANK

ASSAM GRAMIN VIKASH BANK

HEAD OFFICE : GUWAHATI

PASS-BOOK

AGVB

BOOK NO. 00044(7150)
P.O. : BOOM BOOKA, DIST. : TINSUKIA, PIN : 786
TINSUKIA
BRANCH CODE : 00044
PHONE : 03759-242824
MICR CODE : 786151
IFSC : UTIB0GBBAGB
ACCOUNT NO. : 715010063134
ACCT. HOLDER : REBOTI NEOG
JOINT HOLDER :
CUST. ADDRESS : NO SUKLO NEOG
BAGHLAN GAON
BOOMBOOKA
P.O. : BOOMBOOKA
PIN : 786151
DIST. : TINSUKIA
ASSAM

(5)

Each depositor is insured by DICGC upto a maximum Rs.5.00lac
subject

पंजाब नैशनल बैंक punjab national bank
...भरोसे का प्रतीक ! ...the name you can BANK upon !

BO: PRAKASH RAJAK
P.O &DT. TINSUKIA. ASSAM-786125 Ph:2330820

खाता विवरण/ACCOUNT PARTICULARS

MICR Code: 786024207 IFSC Code: PUNB0031020
Toll-Free-18001802222/18001032222,Tolled-01202490000,Email-[illegible]@pnb..co.in
Principal Nodal Officer: Phn-01128044907
CIF Id: U62878741 M/O Oper.: SELF
A/C No: 0310010163545 INR
SMT SNEHA NEOG
Account Open Date : 09-12-2016
C/O RUKLA NEOG
CHELENG GURI GAON NO 1

DOOM DOOMA
ASSAM INDIA Pin: 786152
Nomination Registered at Sl.No. : 123456
Date of Issue : 06-05-2022

बचत बैंक खाते के साथ अपने आधार नम्बर को जोड़ें। आधार नम्बर की स्व सत्यापित प्रति एवं मोबाईल नम्बर प्रस्तुत करें।

Link your Aadhar Number with SB Account.
Submit self certified copy of Aadhar Card and Mobile Number.

प्राधिकारी अधिकारी /प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी के हस्ताक्षर प्रमाणित करने / आधाक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक / विवरणी पर हस्तलिखित (मेनुअल) प्रविष्टियां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

पासबुक में प्रयुक्त शब्द–संक्षेप
ABBREVIATIONS USED IN THE PASS BOOK

पीछे से लाया गया Brought Forward		पी./ला. B/F	इंटरसोल Inter Sol		आईएसओ ISO
आगे से लाया गया Carried Over		आ/ले. जा C/O	ब्याज Interest		ब्याज Intt.
नकद Cash		नकद Cash	आवक डाक अन्तरण Inward Mail Transfer		आई.एम.टी. IMT
चैक Cheque		चैक Ch.	स्थानीय चैक/मांग ड्राफ्ट Local Cheque/Demand Draft		एल.डी.जी. L.D.D.
समाशोधन Clearing		स.शो Clg.	राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण National Electronic Fund Transfer		एनईएफटी NEFT
कमीशन Commission		कमी. Com.	बाहरी चैक / बिल Outstation Cheques / Bills		ओ.बी.सी. O.B.C.
बट्टा Discount		बट्टा Disc.	बाहरी चैक/खरीदे गये बिल Outstation Cheques/Bills Purchased		डीडी DD
लाभांश पत्र Dividend Warrant		ला.पत्र D/W	तत्काल सकल निपटान Real Time Gross Settlement		आरटीजीएस RTGS
ड्राफ्ट Draft		ड्रा. Dft.	वापसी Returning		वापसी Rtg.
इलेक्ट्रानिक समाशोधन सेवा Electronic Clearing Services		ईसीएस ECS	अन्तरण Transfer		अं. Tr.
प्रासंगिक प्रभार Incidental Charges		प्रा.प्र. I/C			



नाम/Name_____ खाताधारक/Account Holder-1

नाम/Name_____ खाताधारक/Account Holder-2

नाम/Name_____ खाताधारक/Account Holder-3

बैंक ग्राहक के चैकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेर्षों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा।
Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawals of the day already made in the account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK
24 घंटे निःशुल्क कॉल सेंटर सेवा उपलब्ध है। 1800 180 2222/1800 103 2222
Toll free 24 hours call centre 1800 180 2222/1800 103 2222

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::TINSUKIA DISTRICT
(OIL CELL)

NO. TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III//2020/5, Dated- 28.07.2020.

To,

The Branch Manager,
Assam Gramin Vikash Bank, Tinsukia.

Sub: RTGS transfer of sanctioned amount from D.C. Office Bank A/C No. 7154010000892 of Tinsukia District to the approved beneficiary.

Sir,

As per approval vide Order NO. TSK/Oil Cell/Baghjan Gas blow out, Exgratia/Pt-III//2020/3, Dated- 28.07.2020, you are requested to transfer the sanctioned amount through RTGS from D.C. Office Bank A/C No. 7154010000892 of Tinsukia District to the approved beneficiary concerned according to their Bank A/C. IFS Code mentioned below.

Year	Name of beneficiary	Amount (Rs in Lakh)	IFS Code	A/C No.
2020	Smt. Reboti Neog.	10.00	UTBI0RRBAGB	7156010093134
Total		10.00		

The total sanctioned amount against sanctioned order is Rs. 10,00,000.00 (Rupees Ten Lakh) only.

A statement of transferring fund from the above mentioned Account may be furnished to the undersigned for office record.

Yours faithfully,

Deputy Commissioner,
Tinsukia.

Deputy Commissioner
Tinsukia

Received
29/07/2020

3275

Annexure XI

GOVERNMENT OF ASSAM

OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA

(OIL CELL)

No. TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ Dated Tinsukia, the 26th June'2020

SANCTION ORDER

Financial sanction for an amount of **Rs.3,00,000.00** (Rupees Three lakh)only is hereby accorded for one time compensation payment in favour of **NOK (1) Smti. Dosma Kanchama Kishan,** H/o Late Sukia Kishan **(Adult)** @ Anand Kishan, Baghjan Gaon 12No. Line as financial assistance for Late Sukia Kishan **(Adult)** @ Anand Kishan expired on 20/06/2020 at OIL Hospital from the Bandarkhati L.P. & High School relief camp and **(2) Sri Lashman Pator,** D/o Late Aroshi Pator (Minor), 1No. Line, Bordubi T.E. expired on 22/06/2020 as financial assistance for Late Aroshi Pator **(Minor)** was inhabitant of and during visit to her maternal Grandfather's house at Baghjan alingwith her parents before lockdown, they were unable to go back to their home place due to lockdown and after the fire blow out in Baghjan OIL Rig. Dated 09/06/2020. They were sheltered in and 8No. Line Catholic Church relief camp and during her stay on 16/06/2020, then her family attended the doctor in the Camp and she left to her maternal Grandfather's house without informing any person or the Camp in-Charge. Then after some days of treatment she breathed her last.

As per the details of NOK report submitted by the Circle Officer, Doomdooma Revenue Circle vide letters (1) No.DRC.16/2015-16/Pt-I/ dated 24/06/2020 and (2) No.DRC.16/2015-16/Pt-I/ dated 26/06/2020 due to Baghjan Gas blow out incident.

It has been decided by the District Administration, Tinsukia, to provide one time compensation to the families of the deceased persons **@Rs.2,00,000/- for (Adult)** and **Rs.1,00,000/- for (Minor)** respectively.

The amount is debitable to the 2 % contingency of Oil Welfare Fund deposited in AGVB Bank, Tinsukia A/C No.7154010002015.

The name of the deceased persons, their guardians and amount to be granted as compensation are mention below:-

Sl. No.	Name of deceased person and date of Death	Name of Father	Name of NOK and Relation	Address	Amount to be granted (in Rs.)
1	Sukia Kishan **(Adult)** @ Anand Kishan Death on 20/06/2020	S/O Sukra Kishan	(1) Smti. Dosma Kanchama Kishan (Wife) (2)Sri Lohit Kishan(Son)	Baghjan Gaon 12No. Line (Baghjan Gas blow out / fire breakout), Bandarkhati L.P. &High School Camp	**Rs.2,00,000.00**
2	Aroshi Pator **(Minor)** Death on 22/06/2020	D/O Lashman Pator	Sri Lashman Pator (Father) Smt. Julia Pator, (Mother),	1No. Line Bordubi T.E. (Baghjan Gas blow out / fire breakout), 8No. Line Catholic Church relief camp	**Rs.1,00,000.00**
				Total Amount	**Rs.3,00,000.00**
			Rupees (Three lakh) only.		

Deputy Commissioner
Tinsukia

Memo No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/1208-1211 Dated Tinsukia, the 26th June'2020

Copy to :-

1. The Circle Officer, Doomdooma Revenue Circle, Doomdooma for information and necessary action.
2. Smt. Dosma Kanchama Kishan, H/o Late Sukia Kishan**(Adult)** @ Anand Kishan, Baghjan Gaon 12No. Line for information and necessary action.
3. Sri Lashman Pator, D/o-Late Aroshi Pator**(Minor)**, 1No. Line Bordubi T.E. for information and necessary action.
4. The Cashier, OIL Cell, D.C's. Office, Tinsukia for information. He is directed to make payment through issued Banker's Cheque to (1) Smt. Dosma Kanchama Kishan @ **Rs.2,00,000/-**(Two lacs) and (2) Sri Lashman Pator @ **Rs.1,00,000/-**(One lac) accordingly.

Deputy Commissioner,
Tinsukia

A/C ONLY

অসম গ্রামীণ বিকাশ বেঙ্ক
ASSAM GRAMIN VIKASH BANK

AGVB/BC/B

Valid for 90 days from the date of issue

D D M M Y Y Y Y

Issue Branch ..... Code No. .....

IFS CODE: UTSI0RRBAGB

TINSUKIA TSK154

Banker's Cheque or Order

Pay SMTI DOSMA KANCHAMA KISHAN

Rupees Two Lakh only ₹ 2,00,000.00

On account of Pur Name : DEPUTY COMMISSIONER.TINSUKIA

For Assam Gramin Vikash Bank

Authorised Signatories

SS No.

Please sign above

9 0 8 7 6 5 4 3 2 1

⑈000403⑈ 000116000⑈ 12

A/c Payee Only

অসম গ্রামীণ বিকাশ বেঙ্ক
ASSAM GRAMIN VIKASH BANK

AGVB/BC/B

Issue Branch .....TINSUKIA Code No. TSK154
IFS CODE : UTBI0RRBAGB

Valid for 90 days from the date of issue

		2	6	0	6	2	0	2	0
	D	D	M	M	Y	Y	Y	Y	

Banker's Cheque or Order

Pay SRI LASHMAN PATOR

Rupees One Lakh only

₹ 1,00,000.00

On account of Pur Name : DEPUTY COMMISSIONER,TINSUKIA

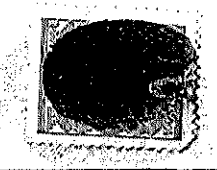
For Assam Gramin Vikash Bank

1441

Authorised Signatories
SS No.
Please sign above

⑈004040⑈ 000186000⑈ 12

APR OF DISTRIBUTION OF CHEQUE AMONG THE BENEFICIARIES

Sl. No.	Name of the Beneficiaries	No. of Cheque	Amount	Identified by	Signature of the Recipient
2.	Smti. Dosma Kanchama Kishan	No. 004039, Dated:26/06/2020	Two Lakh Rs. 200000/-	26/6/20	

26/06/2020

Circle Officer,
Doomdooma Revenue Circle,
Doomdooma

Circle Officer
Doomdooma Revenue Circle
DOOM DOOMA

A/c Payee Only

অসম গ্রামীণ বিকাশ বেঙ্ক
ASSAM GRAMIN VIKASH BANK

AGVB/BC/B

Issue Branch .....TINSUKIA Code No. TSK154
IFS CODE : UTBI0RRBAGB

Valid for 90 days from the date of issue

	2	6	0	6	2	0	2
	D	D	M	M	Y	Y	Y	Y

Banker's Cheque or Order

Pay SRI LASHMAN PATOR

Rupees One Lakh only

₹ 1,00,000.00

On account of Pur Name : DEPUTY COMMISSIONER,TINSUKIA

For Assam Gramin Vikash Bank

1441 158

Authorised Signatories
SS No.
Please sign above

09 8 7 6 5 4 3 2 1

⑈004040⑈ 000116000⑆ 12

Received at 6:15 p.m.
26/06/2020
Circle Officer
Joom Duoma Revenue Circle
DUOMA

A/c Payee Only

অসম গ্রামীণ বিকাশ বেঙ্ক
ASSAM GRAMIN VIKASH BANK

AGVB/BC/B

Issue Branch ..... Code No. .....

IFS CODE: UTIBORRPAGB TINSUKIA TSK154

Valid for 90 days from the date of issue

D D2 M M 2Y 0Y 2Y

Banker's Cheque or Order

Pay SMTI DOSMA KANCHAMA KISHAN

Rupees Two Lakh only ₹ 2,00,000.00

On account of Pur Name : DEPUTY COMMISSIONER.TINSUKIA

For Assam Gramin Vikash Bank

1441

Authorised Signatories

SS No.

Please sign above

MAHIPAL TECHNOLOGIES LTD., KARNATAKA / CTS-2010

"004039" 000116000: 12

Already paid in the presence of Horible S. Krishan Sir & Horible D.C. Sir.

26/12/2020

Circle Officer
Doom Dooma Revenue Circle
DOOM DOOMA

3281

GOVERNMENT OF ASSAM

OFFICE OF THE DEPUTY COMMISSIONER ::: DISTRICT TINSUKIA

(OIL CELL)

No. TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/2020/ 1234 Dated Tinsukia, the 26th June'2020

To,

The Resident Chief Executive,
Oil India Limited,
Duliajan.

Sub :- Request to sanction compensation amount of **Rs.3(Three)** Lacs.

Sir,

With reference to the subject cited above, I would like to inform you that 2(Two) persons viz (1)**Sukia Kishan (Adult)** @ Anand Kishan expired on 20/06/2020 and he was referred to OIL Hospital from the Bandarkhati L.P. & High School relief camp established and (2) **Aroshi Pator (Minor)** expired on 22/06/2020 and she was inhabitant of 1No. Line, Bordubi T.E. and during visit to her maternal Grandfather's house at Baghjan alingwith her parents before lockdown, they were unable to go back to their home place due to lockdown and after the fire blow out in Baghjan OIL Rig. Dated 09/06/2020. They were sheltered in and 8No. Line Catholic Church relief camp and during her stay on 16/06/2020, then her family attended the doctor in the Camp and she left to her maternal Grandfather's house without informing any person or the Camp in-Charge. Then after some days of treatment she breathed her last.

As per the details of NOK report submitted by the Circle Officer, Doomdooma Revenue Circle vide letters (1) No.DRC.16/2015-16/Pt-I/ dated 24/06/2020 and (2) No.DRC.16/2015-16/Pt-I/ dated 26/06/2020 due to Baghjan Gas blow out incident.

It has been decided by the District Administration, Tinsukia, to provide one time compensation to the families of the deceased persons **@Rs.2,00,000/- for (Adult) and Rs.1,00,000/- for (Minor)** respectively.

The name of the deceased persons, their guardians and amount to be granted as compensation are mention below:-

Sl. No.	Name of deceased person and date of Death	Name of Father	Name of NOK and Relation	Address	Amount to be granted (in Rs.)
1	Sukia Kishan (Adult) @ Anand Kishan Death on 20/06/2020	S/O Sukra Kishan	(1) Smti. Dosma Kanchama Kishan (Wife) (2)Sri Lohit Kishan (Son)	Baghjan Gaon 12No. Line (Baghjan Gas blow out / fire breakout), Bandarkhati L.P. &High School Camp	**Rs.2,00,000.00**
2	Aroshi Pator (Minor) Death on 22/06/2020	D/O Lashman Pator	Sri Lashman Pator (Father) Smt. Julia Pator (Mother),	1No. Line Bordubi T.E. (Baghjan Gas blow out / fire breakout), 8No. Line Catholic Church relief camp	**Rs.1,00,000.00**
				Total Amount	**Rs.3,00,000.00**
			Rupees (Three lakh) only.		

The amount has already been disbursed to the NOK of the deceased from the OIL deposit fund available with this office.

Therefore, you are requested to sanction the above compensation amount and transfer the same to the OIL CSR fund account of the office of the Deputy Commissioner, Tinsukia at the earliest as reimbursement for the amount already disbursed.

Matter may be treated as IMPORTANT and URGENT.

Enclosed: - As stated above.

Yours faithfully,

Deputy Commissioner
Tinsukia

OIC 5482 02/07/20

To
Respected
The Deputy Commissioner
Tinsukia District (via DoomDooma Circle officer)

Subject: wrong name in the cheque handed over on 26/6/2020, at Circle officer's office.

Dear Sir

With due respect I want to inform you that after my husband's dead in Bughjan incident, as per Govt's instruction a cheque bearing number 004039, amounting two lakh was handed over to me on 26/6/2020, by The Deputy Commissioner at Circle officer's office. But unfortunately my name is written wrongly on the cheque. Instead of Dosma Kanchana it was written as Dosma Kanchana Kishan, and due to this I am unable to deposit the cheque in the bank.
Request you to make necessary arrangement to reissue the cheque.

Regards

Dosma Kanchana

অসম গ্রামীণ বিকাশ বেঙ্ক
ASSAM GRAMIN VIKASH BANK

3283

Issue Branch ..... Code No. .....

IFS CODE UTSGBRSAGB TINSUKIA TSK154

Valid for 90 days from the Date of Issue

D D M M Y Y

Banker's Cheque or Order

Pay SMTI DOSMA KANCHAMA KISHAN

Rupees Two Lakh only

2,00,000.00

On account of Pur Name : DEPUTY COMMISSIONER.TINSUKIA

For Assam Gramin Vikash Bank

1441

Authorised Signatories

SS No.

Please sign above

⑈004039⑈ 000116000⑆ 12

MANIPAL TECHNOLOGIES LTD., KARNATAKA

पंजाब नेशनल बैंक punjab national bank

ULTRA SMALL BRANCH

BRANCH

NAME : DOOMDOOMA

IFSC :UTBIODOD316

ACCOUNT NO : 0 0 1 5 0 1 0 7 4 0 6 1 6

NAME : D O S M A K A N C H A N A

C/O : A N A N D K I S H A

ADDRESS : D I G U L T U R R U N G - 1 2 N C B C S T I

D O O M D O O M A

P I N - 7 8 6 1 5 1

United Bank of India
Branch Doom Dooma
Punjab National Bank
w.e.f. 01.04.2020
Branch Manager

GOVT OF ASSAM
OFFICE OF THE CIRCLE OFFICER::::DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

No, DRC.16/2015-16/Pt/ 9 **Dated Doomdooma the 10th'2020**

To.

The Deputy Commissioner,
Tinsukia.

Sub:- **Regarding correction of name in the cheque bearing the No, 004039.**

Sir,

In inviting a reference to the subject cited above, I have the honour to inform you that an amount of Rs. 2(two) Lakhs cheque was issued to Smti Dosma Kanchan Kishan on 26/6/2020 at the office chamber of undersigned due to death of her husband at Baghjan oil well incident. But sir,as stated by the beneficiary woman, her name is wrongly written in the cheque No. 004039. Her actual Name is Smti Dosma Kanchana.Therefore she submitted the cheque in this office for correction.

I therefore forwarded the application and the cheque(in original) for favour of your kind appraisal and necessary correction.

Enclo:-As stated above

Yours Faithfully,
10/07/2020

Circle Officer
Doomdooma Revenue Circle
Doomdooma

:-

पंजाब नेशनल बैंक punjab national bank

ULTRA SMALL BRANCH

BRANCH

NAME : DOOMDOOMA

IFSC :UTBI0DOD316



ACCOUNT NO : 0 0 1 5 0 1 0 7 4 0 6 1 6

NAME : D O S M A K A N C H A N A

C/O : A N A N D K I S H A

ADDRESS :

D I G U L T U R R U N G - 1 2 N G B G S T I

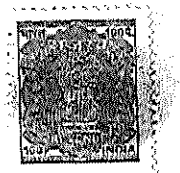
D O O M D O O M A

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Union Bank of India
Branch Manager

RECEIPT

APR OF DISTRIBUTION OF BANKERS AMONG THE BENEFICIARIES FOR BAGHJAN GAS BLOW OUT /FIRE BREAKOUT DEATH CASE ON 17TH JULY'2020.

Sl.No.	Name of the correction Beneficiaries	Name of Bank /Bankers Cheque No & Date	Amount (in Rs.)	Witness by	Signature of Recipient
1	DOSMA KANCHANA	Assam Gramin Vikash Bank, Tinsukia Branch IFS Code- UTBI0RRBAGB Cheque No.004043 Dated 13-07-2020	Rs.2,00,000.00 (Rupees Two Lacs) only	Sri Mukul Deka (Mukul Deka) M.No.78968-15791 (Kaleman Lakkra) M.No.70864-62486	 (Dosma Kanchana)

Dated 17th July'2020

RECEIPT

APR OF DISTRIBUTION OF BANKERS AMONG THE BENEFICIARIES FOR BAGHJAN GAS BLOW OUT /FIRE BREAKOUT DEATH CASE ON 17TH JULY'2020.

Sl.No.	Name of the correction Beneficiaries	Name of Bank /Bankers Cheque No & Date	Amount (in Rs.)	Witness by	Signature of Recipient
1	DOSMA KANCHANA	Assam Gramin Vikash Bank, Tinsukia Branch IFS Code- UTBI0RRBAGB Cheque No.004043 Dated 13-07-2020	Rs.2,00,000.00 (Rupees Two Lacs) only	(Mukul Deka) M.No.78968-15791 (Kaleman Lakkra) M.No.70864-62486	(Dosma Kanchana)

Dated 17th July'2020

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER ::: : : DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

No. DRC.16/2015-16/Pt.-1/ Dated Doomdooma the 24th June, 2020

To,

The Deputy Commissioner,
Tinsukia

Sub: Submission of details of NOK in respect of Late. SuklaKishan @ AnandKishan.

Sir,

With reference to the subject cited above and as per the report of the concerned SK & LM , I have the honour to inform you that, Late. Sukia Kishan @ Anand Kishan, S/o: Sukra Kishan was referred and taken to OIL Hospital from the Bandarkhati LP & High School Relief Camp established due to fire blow out at Baghjan and during treatment he breathed his last.

Therefore, I would like to submit herewith the NOK details in respect of Late. SuklaKishan @ AnandKishan as shown below:

Sl. No	Name of the deceased person & address	Date of Death	Name of NOK& Age & Relation	Name of the Relief Camp
1.	Late. Sukia Kishan @ Anand Kishan S/o: Sukra Kishan R/o: Baghjan Gaon, 12 No. Line	20/06/2020	1. Smti. Dosma Kanchama Kishan (38 yrs) (Wife) 2.Sri Lohit Kishan (12yrs.) (Son)	Bandarkhati LP & High School

This is for favour of your kind information and necessary action.

Enclosure: LM Report.
Noc report.

Yours faithfully,
24/06/2020
Circle Officer,
Doomdooma Revenue Circle
Doomdooma

To
The Circle Officer,
Doom Dooma Revenue Circle

Dear Sir

With due respect I want to inform you that after Baghjan incident, Chutia Kishan alias Anand Kishan s/o Sukra Kishan of No. 12 line of the same village, took refuge in Bandarkhati Highschool.

During his stay in the camp, he got ill and taken to OIL hospital. while undergoing treatment he died.

Name of the heirs are given below.

1. Dosma Kanchana Kishan, wife, age 38 years
2. Lohit Kishan, son, age 12 years

This is for your information.

To
Respected
The Deputy Commissioner
Tinsukia District

Subject: No objection regarding the grant to be received by the family

Sir,

With due respect this is a request that the fund that is to be received for the death of Anand Kishan, should be deposited in the deceased wife's account . We don't have any objection regarding this.

So request to the authority the deposit the same in deceased wife's account.

This is a prayer to the respected sir.

Your's faithfully

Arjan Kishan (brother)

Kaniya Kishan (cousin)

GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER :::: :: :: DOOMDOOMA REVENUE CIRCLE
DOOMDOOMA

No. DRC.16/2015-16/Pt.-I/ Dated Doomdooma the 26th June, 2020

To,

The Deputy Commissioner,
Tinsukia

Sub: Submission of details of NOK in respect of Late. Aroshi Pator, D/o: Sri Lashman Pator.

Sir,

With reference to the subject cited above and as per the report of the concerned SK, LM & Camp In-charge, I have the honour to inform you that, Late. Aroshi Pator, D/o: Sri Lashman Pator was an inhabitant of 1 No. Line, Bordubi TE and during her visit to her maternal Grandfather's house at Baghjan along with her parents before lockdown ,they were unable to go back to their home place due to lock down and after the fire blow out in Baghjan Oil Rig, dated:09/06/2020, they were in 8 No. Line Catholic Church Relief Camp and during her stay on 16/06/2020 she got sick in, her family attended the doctor in the Camp and she left to her maternal Grand Father's House without informing any person or the Camp In-charge and after some days of treatment she breathed her last as per the information received by people.

Therefore, I would like to submit herewith the NOK details in Late. Aroshi Pator, D/o: Sri Lashman Pator as shown below:

Sl. No	Name of the deceased person & address	Date of Death	Name of NOK& Relation	Name of the Relief Camp
1.	Late. Aroshi Pator, D/o: Sri Lashman Pator R/o: 1 No. Line, Bordubi TE	22/06/2020	1. Sri Lashman Pator (Father) 2.Julina Pator (Mother)	8 No. Line Catholic Church

This is for favour of your kind information and necessary action.

Enclosure: LM Report, Camp In-charge Report & Doctor Report.

Yours faithfully,
26/06/2020
Circle Officer,
Doomdooma Revenue Circle
Doomdooma

REPORT FROM COMMITTEE

Myself, Pr. Prashant Kumar Bagh, as we 16 committee members including me lead a Relief Camp for the affected peoples. There a family from Billline addressing Head of Family - Mongol Ponja, his daughter got married to Laxman Paton, habitant of Bondubi T.E line no 1 They had came to meet his father-in-law house before the lockdown and because of Corona lockdown they would not go to their own place. On 9th June 20 oil blast happened and because of that through Mongol Pnoja's family, Laxman Paton, his wife Julina Paton and his two kids Anoshi and Sojit Paton came to our came and therefore we, the committee decided and allowed them in our camp from 9th June 20 On 16th June their daughter Anoshi Paton got sick, so they shown her to the doctor on 17th June 20 in camp by themselve. But her health was not improving. So they took her in their father-in-laws house at Bill line without permission of Relief Camp Committee on 18th June

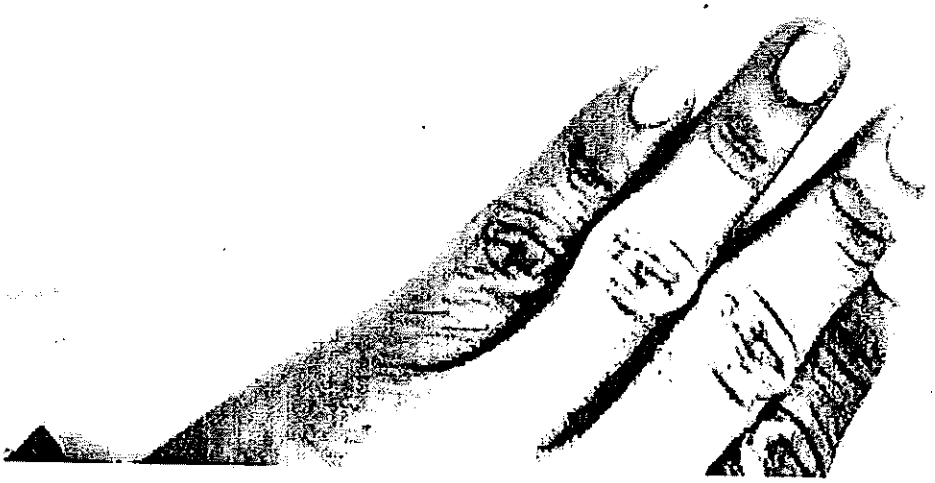
After that they showed their daughter in the local hospital on 18th June 20. But even after her treatment her health doesnot improve and on 21st June 2020, she expired. Thanking you.

Have a kind concern for the grief family.

Camp Incharge
Baghjan T E Line 8 Churches

By Prprasants Cell





Annexure XII

Village : Natun Rongagora										
Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment							Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1000	MAHANANDA BORGOHAION	PABITRA BORGOHAIN	10000	0	0	0	0	0	0	0	10000
1001	GOHIN BORGOHAIN	LT NORESWAR BORGOHAIN	0	0	0	0	0	0	0	0	0
1002	SUREN BORGOHAIN	LT NORESWAR BORGOHAIN	0	0	0	0	0	0	0	0	0
1003	UBUL BORGOHAIN	LT NORESWAR BORGOHAIN	10000	0	0	0	0	0	0	0	10000
1004	YADAV HATIBORAH	LT PUNARAM HATIBORAH	0	0	0	43920	0	0	0	0	43920
1005	NABAKUMAR BORGOHAIN	LT SUDESWAR BORGOHAIN	0	0	0	0	0	0	0	0	0
1006	JYOTISH BORGOHAIN	LT SUDESWAR BORGOHAIN	10000	0	0	0	0	0	0	0	10000
1007	ASHINI GOGOI	LT SIDHESWAR GOGOI	10000	0	0	0	0	0	0	0	10000
1008	BINANDA HATIBORAH	LT TANKESWAR GOGOI	0	0	0	0	0	0	0	0	0
1009	ARUN BORGOHAIN	LT MAHRNDRA BORGOHAIN	10000	0	0	43920	0	0	0	0	53920
1010	BHUPEN BORGOHAIN	LT MAHRNDRA BORGOHAIN	0	0	0	0	1500	0	0	0	1500
1011	BIKASH BORGOHAIN	LT BHUPEN BORGOHAIN	0	0	0	43920	0	0	0	0	43920
1012	CHINOR BORGOHAIN	LT MAHRNDRA BORGOHAIN	0	0	4050	0	0	0	0	0	4050
1013	SUWALA SENAPATI	LT JOYNATH SENAPATI	0	0	0	0	0	0	0	0	0

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1014	JUNABOR SENAPATI	KHARGESWAR SENAPATI	0	0	0	0	0	0	0	0	0
1015	MONU SENAPATI	LT BHADRESWAR SENAPATI	0	0	0	0	0	0	0	0	0
1016	BHUGEN GOHAIN	LT JOGESWRAR GOHAIN	0	0	0	0	0	0	0	0	0
1017	DHRUBAJYOTI GOHAIN	BHUGEN GOHAIN	10000	0	0	0	0	0	0	0	10000
1018	MRIDUL GOHAIN	PUNESWAR GOHAIN	0	0	0	43920	1200	0	0	0	45120
1019	KIRAN GOHAIN	LT LALIT GOHAIN	0	0	0	0	0	0	0	0	0
1020	BABUL BARUAH	PARSURAM BARUAH	0	0	0	43920	0	0	0	0	43920
1021	JYOTI BARUAH	PARSURAM BARUAH	0	0	0	43920	0	0	0	0	43920
1022	ATUL BORUAH	PARSURAM BARUAH	0	0	0	43920	0	0	0	0	43920
1023	PRASANTA BARUAH	PARSURAM BARUAH	10000	0	0	43920	1500	0	0	0	55420
1024	PARSURAM BARUAH	LT KHARGESWAR BARUAH	0	0	0	0	0	0	0	0	0
1025	BOLU BORUAH	LT KHARGESWAR BARUAH	0	0	0	43920	750	0	0	0	44670
1026	KUNTI BORGOHAIN	LT PURBA BORGOHAIN	0	0	0	0	0	0	0	0	0
1027	RUPANTOR BORGOHAIN	LT PURBA BORGOHAIN	0	0	0	0	0	0	0	0	0
1028	BHABESH BORGOHAIN	PABITRA BORGOHAIN	0	0	0	0	0	0	0	0	0

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment							Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1029	BOGESWAR BORGOHAIN	RONGAL BORGOHAIN	0	0	0	0	0	0	0	0	0
1030	BHAJEN BORGOHAIN	BOGESWAR BORGOHAIN	0	0	0	0	0	0	0	0	0
1031	CHANDESWAR BORGOHAIN	MOLOKA BORGOHAIN	0	0	0	43920	0	0	0	0	43920
1032	BAKUL HAZARIKA	NALIKA HAZARIKA	10000	0	0	43920	0	0	0	0	53920
1033	JAYANTA HAZARIKA	NALIKA HAZARIKA	0	0	3000	43920	0	0	0	0	46920
1034	GYAN HAZARIKA	KANTESWAR HAZARIKA	0	0	0	43920	0	0	0	0	43920
1035	DHANESWAR NEOG	LT SUMIDHAR NEOG	10000	0	0	0	0	0	0	0	10000
1036	LOHIT NEOG	DHANESWAR NEOG	0	0	0	0	975	0	0	0	975
1037	TULUK BORGOHAIN	LT MOHENDRA GOHAIN	10000	0	0	0	0	0	0	0	10000
1038	MONTU BORGOHAIN	TULUK BORGOHAIN	0	0	0	43920	0	0	0	0	43920
1039	PRAMUD NEOG	LT. SUMESWAR NEOG	0	0	0	43920	0	0	0	0	43920
1040	BOPAI SAIKIA	LT. JAIRAM SAIKIA	10000	0	6000	0	0	0	0	0	16000
1041	SUMESWAR DUTTA	LT LATUM DUTTA	0	0	0	0	0	0	0	0	0
1042	DIPALI HAZARIKA	LT ATUL HAZARIKA	0	0	0	0	0	0	0	0	0
1043	SIBANATH BORA	LT GOPAL CH BORA	10000	0	0	0	0	0	0	0	10000

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1044	KRISHNA BORA	KAMAL BORA	0	0	0	0	0	0	0	0	0
1045	TARUN BORA	KAMAL BORA	0	0	0	0	0	0	0	0	0
1046	DIGEN BORA	KAMAL BORA	0	0	0	0	0	0	0	0	0
1047	KAMAL BORA	LT. AKON BORA	0	0	0	0	0	0	0	0	0
1048	NAYANTI BORA	LT ANIL SAIKIA	0	0	0	0	0	0	0	0	0
1049	BADAN CH DUTTA	LT SALIYA DUTTA	10000	0	0	0	0	0	0	0	10000
1050	DIPAK DUTTA	LT SALIYA DUTTA	0	0	0	0	0	0	0	0	0
1051	SAGAR HAZARIKA	LT PREMESWAR HAZARIKA	0	0	0	0	0	0	0	0	0
1052	RITUPARNA GOGOI	LT SARBESAR GOGOI	0	0	0	87840	0	0	0	0	87840
1053	MATHU HAZARIKA	LT SARBESAR GOGOI	0	0	0	43920	0	0	0	0	43920
1054	MRIDUL HAZARIKA	KANTESWAR HAZARIKA	10000	0	0	87840	0	0	0	0	97840
1055	BIKRAM KUMAR	LT BUDRAM KUMAR	0	0	0	0	0	0	0	0	0
1056	BHUTKA GANJU	MANGAL GANJU	0	0	0	0	0	0	0	0	0
1057	PANALAL GANJU	LT MANGAL GANJU	0	0	0	0	0	0	0	0	0
1058	BINKU PORJA	LT RAJEN PORJA	0	0	0	0	0	0	0	0	0

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1059	BILA PORJA	LT RAJEN PORJA	0	0	0	0	0	0	0	0	0
1060	ASUT PORJA	LT RAJEN PORJA	0	0	0	0	0	0	0	0	0
1061	DRIVER PORJA	LT RAJEN PORJA	0	0	0	0	0	0	0	0	0
1062	BHIMSARI MAHATO	JAGAT MAHATO	0	0	0	43920	0	0	0	0	43920
1063	JIBON BORGOHAIN	INDRASWAR BORGOHAIN	10000	0	0	43920	0	0	0	0	53920
1064	KHIRESWAR HAZARIKA	LT NABIN HAZARIKA	0	0	0	87840	4500	0	0	0	92340
1065	DHIRESWAR HAZARIKA	LT NABIN HAZARIKA	0	0	0	0	0	0	0	0	0
1066	MAHENDRA GOGOI	LT BHAGIRATH GOGOI	0	0	0	43920	0	0	0	0	43920
1067	JUGUT GOGOI	LT MAHENDRA GOGOI	0	0	0	43920	0	0	0	0	43920
1068	RAJAT BARUAH	LT HARESWAR BARUAH	10000	0	0	0	0	0	0	0	10000
1069	FULEN BARUAH	LT SUJYADHAR BARUAH	0	0	0	43920	2650	0	0	0	46570
1070	DHIREN BARUAH	LT SUJYADHAR BARUAH	0	0	0	43920	0	0	0	0	43920
1071	PAJANTA GOGOI	LT KULADHAR GOGOI	0	0	0	43920	750	0	0	0	44670
1072	LABANYA BARUAH	LT HEM BARUAH	0	0	0	0	0	0	0	0	0
1073	RANJIT KUMAR BARUAH	LT BHADURAM BARUAH	0	0	0	0	0	0	0	0	0

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1074	SUNESWAR BARUAH	LT BHADIRAM BARUAH	10000	0	0	0	1050	0	0	0	11050
1075	BRAJEN BARUAH	LT RAMESWAR BARUAH	0	0	0	0	0	0	0	0	0
1076	GULU BARUAH	LT BAJIK BARUAH	0	0	0	0	0	0	0	0	0
1077	TULU BURAGOHAIN	LT NARENDRA BURAGOHAIN	0	0	0	0	0	0	0	0	0
1078	LAVIT BURAGOHAIN	LT NARENDRA BURAGOHAIN	0	0	0	0	0	0	0	0	0
1079	RAJEN GOGOI	GUPEN GOGOI	0	0	0	43920	0	0	0	0	43920
1080	GUPEN GOGOI	LT PUNADHAR GOGOI	10000	0	0	43920	0	0	0	0	53920
1081	LAVOT GOGOI	GUPEN GOGOI	0	0	0	0	0	0	0	0	0
1082	ANANDA BARUAH	AJAY BARUAH	0	0	0	0	0	0	0	0	0
1083	MILON CHETIA	LT JAGAT CHETIA	0	0	0	0	0	0	0	0	0
1084	BANIKANTA CHETIA	LT JAGAT CHETIA	0	0	0	0	0	0	0	0	0
1085	MINEDHAR CHETIA	LT JAGAT CHETIA	0	0	0	43920	0	0	0	0	43920
1086	MONOJ GOGOI	LT NALIA GOGOI	10000	0	0	0	0	0	0	0	10000
1087	BHUPEN GOGOI	LT TARUN GOGOI	0	0	0	0	0	0	0	0	0
1088	BIPIN SAIKIA	LT BOLIN SAIKIA	10000	0	0	0	0	0	0	0	10000

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1089	TILESWAR SAIKIA	LT BOLIN SAIKIA	10000	0	0	0	0	0	0	0	10000
1090	PRATIBHA SAIKIA	LT RANJIT SAIKIA	10000	0	0	0	0	0	0	0	10000
1091	KUSO PORJA	LT SUKRA PORJA	0	0	0	0	0	0	0	0	0
1092	ARUN PORJA	LT NARSU PORJA	0	0	0	0	0	0	0	0	0
1093	LUDUP BARUAH	LT BIRESWAR BARUAH	0	0	0	0	0	0	0	0	0
1094	RANGDOI BARUAH	LT DUTIRAM BARUAH	10000	0	0	43920	0	0	0	0	53920
1095	ANIL BARUAH	LT BAN BARUAH	0	0	0	0	0	0	0	0	0
1096	DULU BARUAH	LT BAN BARUAH	10000	0	0	43920	0	0	0	0	53920
1097	MOLOKA BARUAH	LT BAN BARUAH	10000	0	0	43920	0	0	0	0	53920
1098	BISNU DIHINGIA	LT NAGESWAR GOHAIN	0	0	0	43920	0	0	0	0	43920
1099	POHESWAR GOHAIN	LT BOGESWAR GOHAIN	0	0	0	0	0	0	0	0	0
1100	MAKHAN GOHAIN	POHESWAR GOHAIN	10000	0	0	0	0	0	0	0	10000
1101	HUNPA GOHAIN	LT PRABHAT GOHAIN	0	0	0	0	0	0	0	0	0
1102	RAKESH GOHAIN	PRAMUD GOHAIN	0	0	0	43920	0	0	0	0	43920
1103	BHUBAN GOGOI	LT SUKHEN GOGOI	0	0	0	0	0	0	0	0	0

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1104	MULEN GOGOI	DHUBAN GOGOI	10000	0	0	0	0	0	0	0	10000
1105	BHARAT GOGOI	DHUBAN GOGOI	10000	0	0	0	0	0	0	0	10000
1106	DINESH NEOG	LT SOMESWAR NEOG	0	0	0	43920	1500	0	0	0	45420
1107	SUWALA DUTTA	LT NARAYAN DUTTA	10000	0	0	0	0	0	0	0	10000
1108	GOLAP CHANDRA PATHAK	LT BANSHIDHAR PATHAK	10000	0	0	0	0	0	0	0	10000
1109	DADUL DUTTA	LT HEM KANTA DUTTA	10000	0	15000	0	0	0	0	0	25000
1110	SATYARANJAN DUTTA	LT HEM KANTA DUTTA	0	0	0	0	0	0	0	0	0
1111	ATUL BORAH	LT SOMNATH BORAH	0	0	0	0	0	0	0	0	0
1112	BUDHUIN KACHARI	LT GHANAKANTA KACHARI	0	0	0	0	0	0	0	0	0
1113	GAUTAM GUWALA	LT KAILASH GUWALA	0	0	0	43920	0	0	0	0	43920
1114	RAJA GUWALA	LT KAILASH GUWALA	0	0	0	43920	0	0	0	0	43920
1115	SOUTAM GUWALA	LT KAILASH GUWALA	0	0	0	43920	0	0	0	0	43920
1116	DIMBESWAR BORA	LT MOHAN BORA	0	0	0	0	0	0	0	0	0
1117	UPEN NATH	LT KAILYAN NATH	0	0	0	0	0	0	0	0	0
1118	JUGEN NATH	LT KAILYA NATH	10000	0	0	0	0	0	0	0	10000

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1119	BALARAM DUTTA	LT GOPAL DUTTA	0	0	30	43920	0	0	0	0	43950
1120	ANITA DUTTA	LT NABIN DUTTA	10000	0	0	0	0	0	0	0	10000
1121	BABUL DUTTA	LT GOBIN DUTTA	10000	0	0	0	0	0	0	0	10000
1122	JOYMATI DUTTA	LT GOBIN DUTTA	10000	0	0	0	0	0	0	0	10000
1123	HARESH DUTTA	LT KALYAN DUTTA	0	0	0	0	0	0	0	0	0
1124	JAMUNA DUTTA	LT PRABIN DUTTA	0	0	0	43920	0	0	0	0	43920
1125	NITUL DUTTA	LT PRABIN DUTTA	0	0	0	43920	0	0	0	0	43920
1126	BUDHAN NAGBANSHI	LT MONO NAGBANSHI	0	0	0	43920	0	0	0	0	43920
1127	ADHIN NAGBANSHI	LTBARHAM NAGBANSHI	0	0	0	43920	0	0	0	0	43920
1128	BHABEN BURAGOHAIN	LT BOGARAM BURAGOHAIN	10000	0	0	0	0	0	0	0	10000
1129	GUNESWAR HAZARIKA	LT NARENDRA HAZARIKA	0	0	0	43920	0	0	0	0	43920
1130	UMAKANTA HAZARIKA	LT NARENDRA HAZARIKA	0	0	0	0	0	0	0	0	0
1131	MOHAN DUTTA	LT BIRESWAR DUTTA	0	0	0	43920	0	0	0	0	43920
1132	MANOJ GOHAIN	MONIRAM GOHAIN	0	0	0	0	0	0	0	0	0
1133	BITUPON GOHAIN	MONIRAM GOHAIN	10000	0	0	43920	0	0	0	0	53920

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1134	SULAV KHATOWAL	LT DHANIRAM KHATOWAL	10000	0	0	0	0	0	0	0	10000
1135	DAULOT KHATOWAL	LT DHANIRAM KHATOWAL	0	0	0	43920	0	0	0	0	43920
1136	HEMANTA KHATOWAL	LT DHANIRAM KHATOWAL	0	0	0	43920	0	0	0	0	43920
1137	AZAD KHATOWAL	LT BAPIRAM KHATOWAL	10000	0	0	0	0	0	0	0	10000
1138	JAYANTA KHATOWAL	LT PROBIN KHATOWAL	10000	0	0	0	1500	0	0	0	11500
1139	PRANJAL SENAPATI	PUNARAM SENAPATI	0	0	0	0	0	0	0	0	0
1140	RUPU SONOWAL	LT DHARMESWAR SONOWAL	0	0	0	0	1750	0	0	0	1750
1141	JATIN SONOWAL	LT DHARMESWAR SONOWAL	0	0	0	0	0	0	0	0	0
1142	ANIL SONOWAL	LT DHARNIDHAR SONOWAL	0	0	0	0	1800	0	0	0	1800
1143	DAMBARUDHAR SONOWAL	LT DHARNIDHAR SONOWAL	0	0	0	0	0	0	0	0	0
1144	KUSHADHAR SONOWAL	LT DHARNIDHAR SONOWAL	0	0	0	0	900	0	0	0	900
1145	ANATA SENAPATI	LT AKANI SENAPATI	0	0	0	43920	0	0	0	0	43920
1146	PABIN KURMI	LT BINOD KURMI	0	0	0	43920	0	0	0	0	43920
1147	DEBESWAR KURMI	LT DHANA KURMI	10000	0	0	0	0	0	0	0	10000
1148	KUNDAN KHARIA	LT SIKRA KHARIA	0	0	0	87840	0	0	0	0	87840

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1149	SURESH KHARIA	LT SIKRA KHARIA	10000	0	0	43920	0	0	0	0	53920
1150	BINOD SONOWAL	LT BIDESHAR SONOWAL	10000	0	0	0	0	0	0	0	10000
1151	DAYANANDA SONOWAL	LT LAMBUDHAR SONOWAL	10000	0	0	0	0	0	0	0	10000
1152	SWAPNA GARH	LT DUKHESWAR GARH	10000	0	0	0	0	0	0	0	10000
1153	JINTU GOGOI	LT NARENDRA GOGOI	0	0	0	0	0	0	0	0	0
1154	AMBIKA DEKA	LT KAMALESWAR DEKA	0	0	0	0	0	0	0	0	0
1155	MRS MAKAN DUTTA	LT SHIBA DUTTA	10000	0	0	0	0	0	0	0	10000
1156	ASHINI GOGOI	LT HIDESWAR GOGOI	10000	0	0	0	0	0	0	0	10000
1157	DIMBESWAR CHETIA	LT JAGAT CHETIA	0	0	0	43920	0	0	0	0	43920
1158	PUSPA GOGOI	LT ATUL GOGOI	0	0	0	0	0	0	0	0	0
1159	ASHOK BARUAH	LT SURYADHAR BARUAH	0	0	0	43920	0	0	0	0	43920
1160	MUKUT BARUAH	LT HARESH BARUAH	0	0	0	0	0	0	0	0	0
1161	PARASH GARH	LT RAM GARH	10000	0	0	0	0	0	0	0	10000
1162	BASANTA GOGOI	LT SUMESWAR GOGOI	10000	0	0	0	0	0	0	0	10000
1163	DEBALATA GOGOI	LT LUHIT KALITA	10000	0	0	0	0	0	0	0	10000

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1164	SAILAYADHAR GOGOI	LT SUMESWAR GOGOI	10000	0	0	0	0	0	0	0	10000
1165	HITESWAR GOGOI	LT SAILAYADHAR GOGOI	10000	0	0	0	0	0	0	0	10000
1166	BIMAL BARUAH	LT KULAI BARUAH	10000	0	0	0	0	0	0	0	10000
1167	SHOUTAL GARH	LT HAGRU GARH	0	0	0	0	0	0	0	0	0
1168	HARICHANDRA GARH	LT KESHLALA GARH	0	0	0	0	0	0	0	0	0
1169	BHARAT GOHAIN	LT CHANDRADHAR GOHAIN	0	0	0	43920	0	0	0	0	43920
1170	AMIT GOHAIN	LT CHANDRADHAR GOHAIN	0	0	0	43920	0	0	0	0	43920
1171	BYANJAN GOHAIN	LT CHANDRADHAR GOHAIN	0	0	0	43920	650	0	0	0	44570
1172	UMESH BARUAH	LT LANKESWAR BARUAH	0	0	0	0	0	0	0	0	0
1173	TILOK GOHAIN	LT JAPAN GOHAIN	0	0	0	43920	0	0	0	0	43920
1174	MULESWAR BARUAH	LT LANKESWAR BARUAH	0	0	0	0	0	0	0	0	0
1175	PRADIP BARUAH	LT UPEN BARUAH	0	0	0	0	0	0	0	0	0
1176	UMAKANTA BARUAH	LT HALON BARUAH	10000	0	0	0	0	0	0	0	10000
1177	NIRMAL BARUAH	LT HALON BARUAH	0	0	0	0	0	0	0	0	0
1178	RUPAM BARUAH	LT HALON BARUAH	0	0	0	43920	0	0	0	0	43920

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1179	BIREN GOGOI	LT PUNADHAR GOGOI	0	0	0	43920	0	0	0	0	43920
1180	RABIT GOGOI	BIREN GOGOI	0	0	0	43920	0	0	0	0	43920
1181	BINOD HAZARIKA	LT GHITIK HAZARIKA	0	0	0	0	0	0	0	0	0
1182	MANIRAM GOHAIN	LT KANESWAR GOHAIN	0	0	0	0	0	0	0	0	0
1183	MULEN BURAGOHAIN	LT NARENDRA BURAGOHAIN	0	0	0	0	0	0	0	0	0
1184	NILMONI BARUAH	LT SIVNATH BARUAH	0	0	0	43920	0	0	0	0	43920
1185	MANIDHAR BURAGOHAIN	LT NAREN BURAGOHAIN	0	0	0	0	0	0	0	0	0
1186	REBOT BURAGOHIAN	MONIRAM BURAGOHIAN	0	0	0	0	0	0	0	0	0
1187	BABUL CHETIA	LT DHIRESWAR CHETIA	0	0	0	43920	0	0	0	0	43920
1188	TONEN CHETIA	LT DHIRESWAR CHETIA	10000	0	0	43920	0	0	0	0	53920
1189	RAJANI BARUAH	LT KULAI BARUAH	0	0	0	0	0	0	0	0	0
1190	DEBAKANTA CHETIA	LT DHIRESWAR CHETIA	0	0	0	43920	0	0	0	0	43920
1191	SUBHAS BARUAH	LT RAMESWAR BARUAH	10000	0	0	0	0	0	0	0	10000
1192	HIREN SENAPATI	LT JANIRAM SENAPATI	0	0	0	0	0	0	0	0	0
1193	LALIT GOGOI	GAMBHIR GOGOI	0	0	0	0	0	0	0	0	0

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1194	MRS PRITI GOGOI	LT RABIN GOGOI	0	0	0	0	0	0	0	0	0
1195	AJAY BARUAH	LT BAJIK BARUAH	0	0	0	0	0	0	0	0	0
1196	TULESWAR GOGOI	SAILAYADHAR GOGOI	40000	0	0	0	0	0	0	0	40000
1197	RANJAN SAWRA	FAGU SAWRA	0	0	0	0	0	0	0	0	0
1198	SANJAMONI GOGOI	LT KARTIJ GOGOI	0	0	0	43920	0	0	0	0	43920
1199	UJJAL GOGOI	SANJAMONI GOGOI	0	0	0	43920	0	0	0	0	43920
1200	ARUN GOHAIN	DHARMESWAR GOHAIN	0	0	0	43920	1500	0	0	0	45420
1201	MUKUL GOHAIN	LT MANIK GOHAIN	0	0	0	43920	1200	0	0	0	45120
1202	ARUP GOHAIN	LT MANIK GOHAIN	0	0	0	43920	0	0	0	0	43920
1203	PULOK GOHAIN	LT HEMANTA GOHAIN	0	0	0	43920	0	0	0	0	43920
1204	LUHIT BORPATRA GOHAIN	LT HEMCHANDRA BORPATRA GOHAIN	0	0	0	0	0	0	0	0	0
1205	PRASANA GOHIAN	LT SUJYAKANTA GOHAIN	10000	0	0	0	0	0	0	0	10000
1206	SOUNAK GOHAIN	LT SUJYAKANTA GOHAIN	10000	0	0	43920	0	0	0	0	53920
1207	PRABAL GOHAIN	LT SUJYAKANTA GOHAIN	0	0	0	0	0	0	0	0	0
1208	PABAN SAIKIA	LT DANDI SAIKIA	0	0	0	0	1750	0	0	0	1750

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1209	PADUMI DEKA	LT AMIT DEKA	10000	0	0	0	1800	0	0	0	11800
1210	AMBIKA SONOWAL	LT LABIT SONOWAL	10000	0	0	0	0	0	0	0	10000
1211	PRANAB SAIKIA	LT DANDIDHAR SAIKIA	0	0	0	0	750	0	0	0	750
1212	MINTU SONOWAL	LT PUNESWAR SONOWAL	10000	0	0	0	1750	0	0	0	11750
1213	DURGA SONOWAL	LT DIPEN SONOWAL	10000	0	0	0	0	0	0	0	10000
1214	RASANA SONOWAL	LT JUGI SONOWAL	10000	0	0	0	0	0	0	0	10000
1215	DIPANKAR SONOWAL	LT TULON SONOWAL	0	0	0	0	0	0	0	0	0
1216	BIJAY SONOWAL	LT MITRA SONOWAL	10000	0	0	0	0	0	0	0	10000
1217	NIRODA SONOWAL	LT MITRA SONOWAL	0	0	0	0	1500	0	0	0	1500
1218	GIRINDRA SONOWAL	LT MITRA SONOWAL	0	0	0	0	1500	0	0	0	1500
1219	KESHAB SONOWAL	LT SUSEN SONOWAL	10000	0	0	0	0	0	0	0	10000
1220	JIBESWAR BORPATRA	LT KULADHAR BORPATRA	10000	0	0	43920	0	0	0	0	53920
1221	GULESWAR BORPATRA	LT KULADHAR BORPATRA	10000	0	0	43920	0	0	0	0	53920
1222	MANOJ BORPATRA	LT KULADHAR BORPATRA	10000	0	0	0	0	0	0	0	10000
1223	KANTA BORPATRA	LT KULADHAR BORPATRA	10000	0	0	43920	0	0	0	0	53920

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1224	AJAY SENAPATI	LT TARUN SENAPATI	10000	0	0	0	0	0	0	0	10000
1225	BAISAKU KURMI	BHAIROB KURMI	0	0	0	0	0	0	0	0	0
1226	BIPUL SENAPATI	LT SARU SENAPATI	10000	0	0	43920	0	0	0	0	53920
1227	PODOJA SENAPATI	LT SARU SENAPATI	10000	0	0	0	0	0	0	0	10000
1228	BISWA GOGOI	BUDHESWAR GOGOI	0	0	0	0	0	0	0	0	0
1229	PUTOLI MEDHI	LT UPEN MEDHI	10000	0	0	0	2100	0	0	0	12100
1230	BABU KURMI	LT BUDHU KURMI	10000	0	0	0	0	0	0	0	10000
1231	RANTU HAZARIKA	GOPI HAZARIKA	10000	0	0	43920	0	0	0	0	53920
1232	GOPI HAZARIKA	LT NABIN HAZARIKA	10000	0	0	0	0	0	0	0	10000
1233	BIJUT GOGOI	MAHENDRA GOGOI	10000	0	0	43920	0	0	0	0	53920
1234	RAJESWARI HAZRIKA	LT GHATIK HAZARIKA	0	0	0	0	0	0	0	0	0
1235	NARESH PRAJA	LT NASU PRAJA	10000	0	0	0	0	0	0	0	10000
1236	BIKASH PRAJA	LT NASU PRAJA	0	0	0	0	0	0	0	0	0
1237	BADAY PRAJA	LT BISHNURAM PRAJA	0	0	0	0	0	0	0	0	0
1238	JINARAM PRAJA	LT JAYABA PRAJA	0	0	0	0	0	0	0	0	0

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1239	BANESWAR PRAJA	LT LAKHIRAM PRAJA	10000	0	0	0	0	0	0	0	10000
1240	BANDHAN PRAJA	LT LAKHIRAM PRAJA	0	0	0	0	0	0	0	0	0
1241	BABUL BARUAH	LT MOHESWAR BARUAH	0	0	0	43920	0	0	0	0	43920
1242	JANIRAM SENAPATI	LT LANKESWAR SENAPATI	0	0	0	43920	0	0	0	0	43920
1243	DAMBARUDHAR BARUAH	LT PULIN BARUAH	0	0	0	43920	0	0	0	0	43920
1244	NIRAMA BARUAH	LT BIPUL BARUAH	10000	0	0	43920	0	0	0	0	53920
1245	TARAWATI BARUAH	LT PULIN BARUAH	0	0	0	0	0	0	0	0	0
1246	SATYAJIT BARUAH	LT PULIN BARUAH	0	0	0	43920	0	0	0	0	43920
1247	PARUL GOGOI	LT KULADHAR GOGOI	10000	0	0	43920	0	0	0	0	53920
1248	RAJIB GOGOI	LT KULADHAR GOGOI	10000	0	0	43920	0	0	0	0	53920
1249	DURGESWAR BARUAH	LT BAISAI BARUAH	10000	0	0	0	0	0	0	0	10000
1250	LOKESWAR GOGOI	LT JAGAT GOGOI	10000	0	0	0	0	0	0	0	10000
1251	RAHUL GOGOI	LT SARBESWAR GOGOI	0	0	0	43920	0	0	0	0	43920
1252	BOLU GOGOI	LT NALIYA GOGOI	20000	0	0	43920	0	0	0	0	63920
1253	BRAJEN BORA	LT PHATIK BORA	0	0	0	0	0	0	0	0	0

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			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1254	CHANDAN DUTTA	LT SHIVA DUTTA	0	0	0	0	0	0	0	0	0
1255	MRS SUBHA GOGOI	LT RATNA GOGOI	0	0	0	0	0	0	0	0	0
1256	LOKNATH BORAH	LT GOPAL BORAH	0	0	0	0	0	0	0	0	0
1257	PHATIK BORA	LT MOHAN BORA	0	0	0	0	0	0	0	0	0
1258	DIGANTA BORA	PHATIK BORA	0	0	0	0	0	0	0	0	0
1259	SOMESWAR BORA	LT THANESWAR BORA	10000	0	0	0	0	0	0	0	10000
1260	BIREN DUTTA	LT LATUM DUTTA	0	0	0	0	0	0	0	0	0
1261	TULSI NEOG	LT KAMALESWAR NEOG	0	0	0	0	0	0	0	0	0
1262	DIPAK NEOG	LT SUMUDHAR NEOG	0	0	0	43920	0	0	0	0	43920
1263	ANIL NEOG	LT SUMUDHAR NEOG	0	0	0	0	0	0	0	0	0
1264	PABITRA BORGOHAIN	LT NARESWAR BORGOHAIN	10000	0	0	43920	0	0	0	0	53920
1265	BITUPON BORGOHAIN	LT NARESWAR BORGOHAIN	10000	0	0	43920	0	0	0	0	53920
1266	PABAN DUTTA	LT GOPAL DUTTA	20000	0	0	0	0	0	0	0	20000
1267	BISHNU NAG	LT SOBNA NAG	0	0	0	0	0	0	0	0	0
1268	AKASH NAG	LT SONARAM NAG	0	0	0	0	0	0	0	0	0

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1269	SANKAR NAG	LT SONARAM NAG	0	0	0	0	0	0	0	0	0
1270	ACHYUT NAG	LT SOBIN NAG	10000	0	0	0	0	0	0	0	10000
1271	NABIN PROJA	LT MOHAN PROJA	10000	0	0	0	0	0	0	0	10000
1272	KUMUDESWAR GOGOI	LT RANURAN GOGOI	10000	0	0	43920	0	0	0	0	53920
1273	DANDIDHAR MORAN	LT PURNAKANTA MORAN	0	0	0	43920	780	0	0	0	44700
1274	KRISHNA NAG	LT SOBAN NAG	0	0	0	0	0	0	0	0	0
1275	MRS PURNIMA DUTTA	LT PRIYO RANJAN DUTTA	0	0	0	0	0	0	0	0	0
1276	GIRIN DUTTA	LT PRIYARANJAN DUTTA	0	0	0	0	0	0	0	0	0
1277	PRAMUD PHUKAN	LT KAMAL PHUKAN	0	0	0	43920	0	0	0	0	43920
1278	RATNESWAR RAJKHOWA	LT HOLIRAM RAJKHOWA	0	0	0	0	0	0	0	0	0
1279	APIT BORGOHAIN	LT RONGAI BORGOHAIN	0	0	0	43920	0	0	0	0	43920
1280	DEBAJIT BORGOHAIN	APIT BORGOHAIN	20000	0	0	0	0	0	0	0	20000
1281	TILESWAR BARPATRA	LT MINADHAR BARPATRA	20000	0	0	0	840	0	0	0	20840
1282	NIHAR RANJAN BORPATRA	TILESWAR BORPATRA	0	0	0	0	0	0	0	0	0
1283	PADMESWAR BORPATRA	LT MINADHAR BORPATRA	0	0	0	43920	0	0	0	0	43920

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1284	ROHESWAR BORPATRA	LT MINADHAR BORPATRA	0	0	0	0	0	0	0	0	0
1285	BASANTA GHARPHOLIA	LT BUDHESWAR GHARPHOLIA	20000	0	0	0	0	0	0	0	20000
1286	MUNIN DUTTA	LT AJIT DUTTA	0	0	0	43920	0	0	0	0	43920
1287	MONUJ DUTA	LT AJIT DUTA	0	0	0	43920	0	0	0	0	43920
1288	INDESWAR DUTTA	LT AJIT DUTTA	0	0	0	43920	0	0	0	0	43920
1289	BITUPON DUTTA	LT AJIT DUTTA	0	0	0	0	0	0	0	0	0
1290	TARJEN DUTTA	LT AJIT DUTTA	0	0	0	43920	0	0	0	0	43920
1291	UDIP DUTTA	LT AJIT DUTTA	0	0	0	0	0	0	0	0	0
1292	LAKHI DUTTA	LT AJIT DUTTA	0	0	0	0	0	0	0	0	0
1293	MULUK HAZARIKA	KANTESWAR HAZARIKA	0	0	0	0	0	0	0	0	0
1294	SUNIT HAZARIKA	SAGAR HAZARIKA	0	0	0	43920	0	0	0	0	43920
1295	DULU GOGOI	GARU GOGOI	0	0	0	0	0	0	0	0	0
1296	KHIROD GOGOI	HARUKANTA GOGOI	0	0	0	0	0	0	0	0	0
1297	ANITYA HAZARIKA	KANTESWAR HAZARIKA	0	0	0	0	0	0	0	0	0
1298	SAMBU NAG	SONARAM NAG	0	0	0	0	0	0	0	0	0

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			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1299	NOGA BORGOHAIN	APIT BORGOHAIN	0	0	0	0	0	0	0	0	0
1300	SANJIB PRAJA	LT KANSAN PRAJA	0	0	0	0	0	0	0	0	0
1301	JAYLAL PRAJA	LT SONARAM PRAJA	0	0	0	0	0	0	0	0	0
1302	PANDU PRAJA	JAYLAL PRAJA	0	0	0	43920	0	0	0	0	43920
1303	DEBA PRAJA	RAMSINGH PRAJA	0	0	0	0	0	0	0	0	0
1304	KUNDRA PRAJA	LT GOBIND PRAJA	0	0	0	0	0	0	0	0	0
1305	AMAL GOHAIN	LT NABIN GOHAIN	0	0	0	87840	0	0	0	0	87840
1306	APURBA GOHAIN	AMAL GOHAIN	0	0	0	43920	0	0	0	0	43920
1307	PORISH GOHAIN	AMAL GOHAIN	0	0	0	43920	0	0	0	0	43920
1308	NAKUL GOHAIN	AMAL GOHAIN	0	0	0	43920	0	0	0	0	43920
1309	MOLIN PHUKAN	LT RAGHUNATH PHUKAN	0	0	0	43920	0	0	0	0	43920
1310	BABUL PHUKAN	MOLIN PHUKAN	0	0	0	43920	0	0	0	0	43920
1311	DOULAT BORUAH	LT SOKOLA BORUAH	0	0	0	43920	0	0	0	0	43920
1312	RATAN PHUKAN	MALIN PHUKAN	0	0	0	43920	0	0	0	0	43920
1313	DALIM BORUAH	LT PHULBOR BORUAH	0	0	0	43920	900	0	0	0	44820

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1314	JOY SINGH BORUAH	LT BATAI BORUAH	0	0	0	0	1800	0	0	0	1800
1315	HARU KANTA BORUAH	LT LALURAM BORUAH	0	0	50	0	1500	0	0	0	1550
1316	RUBUL BORUAH	LT BOKUL BORUAH	0	0	0	43920	0	0	0	0	43920
1317	TAPAN BORUAH	LT BOKUL BORUAH	0	0	0	0	1500	0	0	0	1500
1318	GHUNU BORUAH	LT JUDHA BORUAH	10000	0	0	0	0	0	0	0	10000
1319	PUTUL BORUAH	LT RAMESWAR BARUAH	10000	0	0	43920	900	0	0	0	54820
1320	GULAP GOGOI	LT NALIYA GOGOI	10000	0	0	43920	0	0	0	0	53920
1321	JYOTISH GOGOI	LT NALIYA GOGOI	0	0	0	43920	0	0	0	0	43920
1322	PABAN GOHAIN	KANKA GOHAIN	0	0	0	0	0	0	0	0	0
1323	MRIDULA CHETIA	LT LAKHI CHETIA	0	0	0	43920	0	0	0	0	43920
1324	SURESH GOGOI	LT LILADHAR GOGOI	0	0	0	87840	0	0	0	0	87840
1325	NARENDRA PATAR	LT CHANDI PATAR	0	0	0	0	0	0	0	0	0
1326	MOHESH GOGOI	LT NUMAL GOGOI	0	0	0	87840	0	0	0	0	87840
1327	BIJIT GOGOI	SURESH GOGOI	0	0	0	43920	0	0	0	0	43920
1328	ANUJ SONOWAL	LT NOGEN SONOWAL	10000	0	0	0	0	0	0	0	10000

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1329	BIPIN GOYARI	LT SUREN GOYARI	0	0	0	43920	1500	0	0	0	45420
1330	SUSHILA GHARPHALIA	DARASING GHARPHALIA	0	0	0	43920	0	0	0	0	43920
1331	SMTI DEEPJYOTI PHUKAN	SRI SANTA PHUKAN	10000	0	0	0	0	0	0	0	10000
1332	RANGMAN GHARPHALIA	DARASING GHARPHALIA	10000	0	0	0	750	0	0	0	10750
1333	AGEN BORGOHAIN	LT KAMESWAR BORGOHAIN	10000	0	0	43920	1800	0	0	0	55720
1334	DRUNA BORUAH	LT BOLIN BORUAH	0	0	0	0	0	0	0	0	0
1335	TOSHIL BORPATRA GOHAIN	PADMESWAR BORPATRA GOHAIN	10000	0	0	0	0	0	0	0	10000
1336	MOHENDRA SONOWAL	DHARANIDHAR SONOWAL	0	0	0	0	0	0	0	0	0
1337	SANJOY BORUAH	BIMAL BORUAH	10000	0	0	0	0	0	0	0	10000
1338	BHIKORAJ HATIBORUAH	LT TILESWAR HATIBORUAH	10000	0	0	87840	0	0	0	0	97840
1339	KHONEN GOHAIN	LT LOLIT GOHAIN	0	0	0	0	0	0	0	0	0
1340	PUNESWAR GOHAIN	LT KUNESWAR GOHAIN	10000	0	0	0	0	0	0	0	10000
1341	HITESWAR MORAN	DANDIDHAR MORAN	0	0	0	0	0	0	0	0	0
1342	BIJAY GOHAIN	DHARMESWAR GOHAIN	10000	0	0	0	0	0	0	0	10000
1343	ANUPOMA GOHAIN	LT SUNIL GOHAIN	0	0	0	0	0	0	0	0	0

Sl. No.	Name of Assesee	Warden of Assesee	Damage Assessment								Total
			Surface	Agriculture	Animal Husbandry &	Fishery	Handloom & Textile	Forest	Ornaments & Others	Tea Bush	
1344	JATIN HAZARIKA	SAGAR HAZARIKA	10000	0	0	43920	0	0	0	0	53920
1345	ANUPAM HAZARIKA	KHIRESWAR HAZARIKA	10000	0	0	43920	0	0	0	0	53920
1346	DEEP SAIKIA	BIPIN SAIKIA	0	0	0	0	0	0	0	0	0
1347	GOGA SAIKIA	LT BOLIN SAIKIA	0	0	0	0	0	0	0	0	0
1348	ROBIN SAIKIA	LT BOLIN SAIKIA	10000	0	0	0	0	0	0	0	10000
1349	PANKAJ PATHAK	GOLAP CHANDRA PATHAK	10000	0	0	0	0	0	0	0	10000

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Annexure XIII

प्रतिलिपि के लिए आवेदन की तारीख Date of application for the Copy	स्टाम्प और फॉलियो की अपेक्षित संख्या सूचित करने की निश्चित तारीख Date fixed for notifying the requisite number of stamps and folios	अपेक्षित स्टाम्प और फॉलियो देने की तारीख Date of delivery of the requisite stamps and folios	तारीख, जबकि देने के लिए प्रतिलिपि तैयार थी Date on which the copy was ready for delivery	आवेदक को प्रतिलिपि देने की तारीख Date of making over the copy to the applicant
21 8 21	21 8 21	21 8 21	24.09.21	29.09.21

1st Order Sheet

IN THE GAUHATI HIGH COURT
(High Court of Assam, Nagaland, Mizoram and Arunachal Pradesh)

CIVIL APPELLATE SIDE

Appeal from

Civil Rule

PIL No. 39 of 2020

Sri Gautam Uzir — Appellant / Petitioner

Versus

The Union of India. — Respondent / Opposite Party

For Appellant / Petitioner: Mr. Gautam Uzir
Petitioner in Person

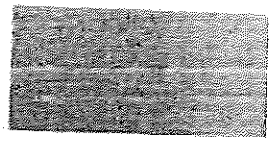
For Respondent / Opposite Party: Asstt SC I
G.A Assam
SC Cell

Noting by Officer or Advocate	Serial No.	Date	Office notes, reports, orders or proceedings with signature
1	2	3	4

Assam Govt. Press 243/18-19 High Court

INDEX

Sl. No.	Particulars	Page No.
1	Enquiry report	1-85
2	Statement-1	86
3	A-1 to A17A	89 to 128
4	Statement-11	129
5	A17B to A19A	130 to 134
6	Statement-3	135 to 138
7	Evidence of witnesses	139 to 144
8	annexure I to 3	145 to 147
9	Evidence of witnesses	148 to 159
10	Annexure A	160 to 172
11	Annexure B	173 to 181
12	Annexure C	182 to 197
13	Annexure D	198 to 204
14	Annexure E	205 to 291
15	Annexure F	292 to 434
16	Annexure G	435 to 502
17	Annexure H	503 to 644
18	Annexure I	645 to 741
19	Statement-4	742



INQUIRY REPORT

1. The inquiry is initiated as per direction of Hon'ble Gauhati High Court, passed in PIL-39/2020 filed by the petitioner Gautam Uzir against the Union of India and others on 9.3.2021. In the said direction, it was ordered to the undersigned to enquire in order to ensure whether the persons, received compensation, disbursed through the Deputy Commissioner, Tinsukia in connection with Baghjan blowout of oil well of M/S. Oil India Ltd., on 27.5.2020, are genuine persons who have received the amount of compensation.

2. Accordingly, enquiry was started with by issuing notice to concerned parties, particularly, the Oil India Ltd and Office of Deputy Commissioner, Tinsukia who took major role in the disbursement of compensation to effected people of locality of Bhagjan blowout.

3. The Oil India Ltd., immediately, submitted documents relating to payment of compensation to effected people/ families through the Office of Deputy Commissioner, Tinsukia vide letter dated 26.3.2021. According to Oil India Ltd authority, an amount of total Rs.102,5,90,5000/- was released to the Deputy Commissioner, Tinsukia till 26.3.2021 in pursuant to NGT order/ DC's order(Statement-1). It appears from the documents of the Oil India Ltd., that on 8.6.2020, it received the letter No.TRF.3/2017-19/Pt-1/289, Dated 2.6.2020 from the Deputy Commissioner, Tinsukia that on the basis of memorandum submitted by Baghjan gaon Milonjyoti YubaSangha, it was informed that total number of families residing in

the relief camp, based on records available with its office for distribution of gratuity relief is 1610 families and the breakup was as follows :-

i.Baghjan Digal Tarang Kaliapani -**509** - camped at Baghjan ME school;

ii. Baghjan Karua Basti Area – **112** – camped at Dighaltarng TE ME school

iii. Kochuwani of Baghjan village & – part of Korua - **170** – camped at St. Joseph High school

iv. Ward No.2 & 3 of Baghjan village & half part of Nagbanshi and Karua Basti, Bejoli Basti area - **819**- camped at No.1 Baghjan goan LP school(Kalithan)

Grand Total - 1610 families

4. It was stated therein that the above figure is dynamic as more families affected by the gas blowout are coming and reporting in the relief camps. Any additional list will be furnished immediately. Since the disbursement may be made by direct bank transfer to the account of the head of the affected families and for the same, the bank account of the affected families have to be collected by joint efforts of the revenue officials under the District Administration and Oil India Ltd., officials. The above Sangh demanded an amount of Rs.5,000/- per day per family. Hence, District Administration asked the Oil authority to consider the amount of Rs.5,000/- per day for every 10 days period

until the blowout is controlled and hazard is averted. Therefore, on the above basis, Oil authority released total of **Rs.4,83,00,000/-@ Rs.30,000/-** lump sum to **1610** affected people/ families. **A-1 &A1A, A1-B.**

5. Again, Deputy Commissioner, Tinsukia issued the latter No.TRF-3/2017-19/Pt-1/145 Dated 4.7.2020 to Oil India Ltd authority, requesting on the basis of earlier discussion, to transfer the amount of Rs.9,00,000,00.00 (nine crores) only @ Rs.30,000/- x 3000 families to its officials bank account for payment of one time compensation for immediate relief to the affected families of Baghjan gas blowout/fire. It is stated that out the above amount, its office received Rs.4,83,00,000/- only and as such, balance amount of Rs.4,17,00,000/- only may be released for disbursement of affected families. It is also stated that compensation will be paid out of this amount also to families who have taken shelter in the relief camps after fire breakout on 9.6.2020 and there are many groups from different areas in and around Baghjan well No.5 who demanded one time compensation due to loss suffered by them because of blowout and damage to their houses for seismic like problem. On the basis of which Oil India authority released **Rs.4,17,00,000/-** as one time compensation to **1390** out of 3000 **families @ Rs.30,000/- each. A-2A &A2B.**

6. Again on 15.7.2020, Oil authority received a letter No.TCA.3/2020/418 from the Deputy Commissioner, Tinsukia, informing that Circle Officer, Doomdooma revenue circle submitted a damage assessment report vide letter No.DRC.16/2015-16/Pt/24 dated 14.7.2020 along with a list of damaged houses in presence of PWD(Bld.) Dibrugarh division, SK and lot mandals of Doomdooma Revenue Circle near Baghjan fire incident site and on the permitted barricade area at Baghjan- Dighaltarang goan under the supervision of Magistrate in-charge and over all in-charge – ADC, Tinsukia. It informed that as per report it is seen that total 11 houses were burnt due to the fire at well No.5 of Baghjan. It was informed that initially fund of Rs.20lakhs each to 16 families was requested by Deputy Commissioner, Tinsukia to Oil authority for fully burnt houses but after re-verification, it was found that total 11 houses have been burnt/ damaged due to the fire and as complete survey of the area inside the security barricade near the fire site could not be completed because of security reasons and flood water, the remaining areas will be surveyed in due course and there could possibly be a minimal change in the figure of burnt houses. Accordingly, the Deputy Commissioner, Tinsukia furnished a list of 11 houses/ damaged in Baghjan-Dighaltarang area near the fire incident site and requested the Oil authority to release **Rs.20lakhs** each to **11 families** in view of importance and genuineness of subject and urgency of matter. **A-3A& (II)** The said list of 11 families as under-

SL. No.	Name of the affected family
1	Sri Papul Chutia, s/o Dineswar Chutia
2	Sri Ritu Moran s/o Lobheswar Moran
3	Smti Horuful Panging w/o Arbinda
4	Sri Deep Saikia s/o Lombeswar Saikia
5	Sri Amal Saikia s/o Lombeswar Saikia
6	Sri Bikash Saikia s/o Amal Saikia
7	Sri Sahadev Moran s/o Phukan Moran
8	Sri Hemanta Moran (Umi) s/o Phukan Moran
9	Sri Lakhindra Moran s/o Phukan Moran
10	Sri Munu Mura s/o Joy Masi
11	Smti. Labanya Saikia w/o Joynath Saikia

7. Accordingly, the Oil authority deposited an amount of **Rs.2,20,00,000.00** to the bank account of Deputy Commissioner, Tinsukia on 17.7.2020. **A-3B**

8. Thereafter, the Deputy Commissioner, Tinsukia informed vide letter No.TCA.3/2020/470 dated 5.8.2020(**A-4A**) that above 11 families were paid Rs.20lakhs each on 18.7.2020. Further, Deputy Commissioner, Tinsukia informed that it was found that one more house was burnt due to fire breakout at well no.5 of Baghjan after joint assessment by the team and submitted a report of Circle Officer, Doomdooma along with details of left out house burnt ar Baghjan-Dighaltarang area near the fire incident site and requested the Oil authority to release an additional amount of Rs.20lakhs to the left out family keeping in view the importance and genuineness of the subject and urgency of matter. Accordingly, the Oil India Ltd paid Rs.20lakhs

to the bank account of Deputy Commissioner, Tinsukia on 7.8.2020:-**A-4B**. So, from the above correspondences between the Deputy Commissioner, Tinsukia and Oil India Ltd, it is clear that an amount of **Rs.2,20,00,000/- + Rs.20,00,000/- was released to 12 families** of Baghjan- Dighaltarang area till 7.8.2020.

9. Further, Deputy Commissioner, Tinsukia again wrote to Oil authority vide letter No.TSK/Oil Cell/Baghjan Gas Blowout, Ex-gratia/Pt-III/07 dated 31.7.2020 in connection with reimbursement of compensation amount that as per request of Oil authority, an amount of Rs.10lakhs was credited on 28.7.2020 to the account of Smti. Rebati Neog w/o late Sukla Neog who is the next kin of deceased Sukla Neog on the basis of recommendation of Circle Officer, Doomdooma for which Oil authority needs to reimburse the said amount. It is again requested to release additional amount of Rs.5lakhs as demanded by Baghjan goan Milonjyoti Yuba Sangha and villagers for total education facility for the children of the traumatized family and it was agreed between the district administration and Oil authority to provide all support regarding education facility to the children of the **deceased Sukla Neog** and requested Oil authority to examine and look into the matter whether it can be entertained in due course as per policy of Oil India Ltd:-**A-5A.**

10. In addition, Deputy Commissioner, Tinsukia wrote another letter vide No.TSK/Oil Cell/Baghjan Gas Blowout fire breakup case/2020/234 dated 26.6.2020 stating inter-alias that two persons viz (1) **Sukla Kishan** (adult) @ Anand Kishan expired on 20.6.2020 and he was referred to Oil hospital from Bandarkhati LP $ High school

relief camp established and (2) **Aroshi Pator (minor)** expired on 22.6.2020 and she was an inhabitant of No.1 line, Bordubi Tea Estate and during her visit to her maternal grandfather's house at Baghjan along with her parents before lock-down, and they were unable to go back to their home place due to lock-down and after the fire blow out at Baghjan Oil rig dated 9.6.2020 and they were sheltered at No.8 line Catholic Church relief camp and during her stay on 16.6.2020, then her family attended the doctor in the camp and she left to her maternal grandfather's house without informing any person or the camp in-charge. Then after some days of treatment she breathed her last. Therefore, as per details of NOK report submitted by the Circle Officer, Doomdooma Revenue Circle due to Baghjan gas blowout incident, the District Administration, Tinsukia decided to provide one time compensation to the families of the deceased person @ **Rs.2,00,000/- for adult** and **Rs.1,00,000/- for minor** respectively and requested Oil authority to sanction the said amount from Oil CSR fund. Thus Oil authority released an amount of **Rs.18lakhs** vide **A-5B.**

11. Again on 13.8.2020 the Deputy Commissioner, Tinsukia vide letter No.TCA.03/2020/515 stating inter-alias that Hon'ble **NGT** has passed an order dated 6.8.2020 vide No.43/2020 where they had made three categories of persons entitled to interim compensation and has suggested the scale of such compensation as follows;

Category(1). Where houses have been completely gutted by fire : **Rs.25lakhs**

Category(2). Where houses have been severely damaged : **Rs.10lakhs**

Category(3). Where houses have been moderately/ partially damaged or where standing crops and horticulture have been partially damaged : **Rs.2.5lakhs A-6A.**

12. Further, Deputy Commissioner Tinsukia informed to Oil authority that accordingly, compensation of **Rs.20lakhs** to each **12 families** who fall under category(1) has been disbursed by District Administration, Tinsukia. However, Hon'ble **NGT** in the order directed that under category(1) whose houses have been completely gutted by the fire, entitled to get Rs.25lakhs. In this context, Oil is required to take steps necessary to early disbursement of remaining amount of **Rs.5lakhs** to the 12 families. Hence, Oil authority released **Rs.60lakhs** to the bank account of Deputy Commissioner, Tinsukia on 28.8.2020 vide **A-6B.**

13. The Deputy Commissioner, Tinsukia again vide letter No.TCA.3/2020/407 dated 10.7.2020 intimating inter-alias that as per tripartite meeting of District Administration, Tinsukia, Oil authority with Baghjan Milonjyoti Yuva Sangha and selected villagers held on 6.7.2020 in the office of Deputy Commissioner, Tinsukia, wherein the Yuba Sangha persistently demanded for immediate payment of Rs.30,000/- per family for every 10 days in addition to Rs.30,000/- per family which was earlier sanctioned and disbursed by Oil authority. It is further stated that since *Dharna* program with a so-called self-immolation procession was initiated by said Yuba Sangha and villagers of Baghjan on 7.7.2020 from Baghjan Digaltarang ME school relief camp to the first barricade near the fire site while the crowd was very aggressive and did not listen to any reason, the then

Deputy Commissioner, Tinsukia announced an amount of Rs.30,000/- as immediate additional relief to the affected families of Baghjan village which would approx., to 634 families after discussion with the Oil authority. It is mentioned that the said amount is in addition to Rs.30,000/- per affected family earlier sanctioned by Oil authority on 11.6.2020 which was already disbursed to the individual bank account of these families. In view of above Deputy Commissioner, Tinsukia requested Oil authority to release **Rs.1,93,50,000/- @ Rs.30,000/- x 645 families. A-7A.** Accordingly, Oil India authority deposited **Rs.1,93,50,000/-** to the bank account of Deputy Commissioner, Tinsukia for onward payment. **A-7B.**

14. Thereafter, Deputy Commissioner, Tinsukia again submitted a letter No.TCA.03/2020/601 dated 29.8.2020 informed Oil India authority that **Hon'ble NGT** directed the District Administration, Tinsukia vide order dated 6.8.2020 in No.43/2020(EZ) to pay interim compensation to the affected families of Baghjan gaon in three categories :

Category (I). whose houses have been completely gutted by the fire- **Rs.25lakhs**

Category (ii). Whose houses have been severely damaged – **Rs.10lakhs**

Category (iii). Whose houses have been moderately/ partially damaged or whose standing crops and horticulture have been partially damaged- **Rs.2.5lakhs.**

15. It is stated further that 12 families falling under category (i) have already been paid Rs.20lakhs by Oil India authority through District Administration, Tinsukia earlier and balance amount of Rs.5lakhs to each family has been released by Oil on 28.8.2020 to the District Administration, Tinsukia which will be disbursed to the concerned families shortly. It is stated again that as per survey conducted by Revenue and other departments lead by Circle Officer, Doomdooma Revenue Circle, 57 families have been so far identified in category (ii). As per Hon'ble NGT order, Rs.10lakhs per family has to be disbursed to those families in category (ii) and therefore, total amount involved in category (ii) will be Rs.10lakhs x 57 = Rs.5.7 crores. Further in per survey conducted by revenue and other departments led by Circle Officer, Doomdooma Revenue Circle, 561 families from Baghjan gaon have been so far identified in category (iii). As per Hon'ble NGT order, Rs.2.5lakhs has to be disbursed to each family in category (iii). Therefore, total amount involved is Rs.2.5lakhs x 561 = Rs.14.02 crores. Hence, it was requested to Oil India authority to release an amount of Rs.19.725 crores for the affected families under category (ii) & category (iii) taken together urgently so that the same can be disbursed immediately. It is mentioned that these affected families of Baghjan goan fall in the distance of 0 to 1.5 km(approx) from blowout site who are most affected families. However, survey of other areas and villages beyond 1.5. km is going on, and the list of such affected families will be submitted in due course. **A-8A.** Accordingly, Oil India authority paid **Rs.19,72,50,000/-** on 18.9.2020 to the bank account of the Deputy Commissioner, Tinsukia. **A-8B.**

16. Again on 21.9.2020, Deputy Commissioner, Tinsukia to Oil India authority stating that in the meeting held with the villagers (affected people) of Baghjan, led by Baghjan goan Milonjyoti Yuba Sangaha on 18.9.2020 attended by Oil Officials including ED, (HR&A), CGM(Admn) and presently staying in the relief camps has requested for house rent, fooding & medical facilities etc., in the form of rent package from Oil India, Duliajan which was agreed in tripartite meeting by Oil authority regarding release of an amount of Rs.50,000/- per family per month with immediate effect for 612 families till gas blowout/ fire is doused. Hence, it requested to release the amount agreed upon within 23rd September 2020 directly to the affected people. **A-9A.** Accordingly, Oil India authority paid **Rs.3,06,00,000.00** on 5.11.2020 via RTGS mode. **A-9B**.

17. On 14.9.2020 Deputy Commissioner, Tinsukia placed a letter to Oil India authority vide No.TCA.3/2020/750 stating inter-alias that a meeting will be held on 18.9.2020 where they are requested to attend the same in presence of high officials of Govt. of India and also requested to examine the matter of payment of one time compensation to the affected families in villages in and around Baghjan BGN No.5. These are the families who did not stay in relief camps but are demanded one time compensation from Oil on the ground of being affected by sound, air pollution, tremors impacting their houses and property besides adverse health impact. It is mentioned further that the villagers and organizations from villages/ areas like; Goriating, Dhellakhat, Hatibat, Barekuri, Limbuguri, Gotong etc., are demanding one time compensation from Oil authority immediately while

reminding of Oil blockade & agitation program are being carried out by these organizations and villagers. It was further informed that distance GPS mapping of the villages/ areas from BGN well No.5. has already been done by Circle Officer concerned and suitable decision has to be taken in this regard for payment of one time immediate compensation and the quantum. It is informed further that many organizations from Barekuri area under the leadership of Barekuri Yuba Sangha are also demanding one time compensation immediately from Oil and these villages/areas range from 2.6 km distance(Gariating) to 5.77 km (Bebejia) in the Barekuri area. Hence, the Oil authority may like to consider in respect of Barekuri are if a package in monetary terms may be given to the youth of the area for self-employment opportunity in view of fact that Barekuri area has an EPS and a number of Oil wells. And thus, requested the Oil India authority to consider the same. **A-10A.** Therefore, Oil released an amount of **Rs.2,20,65,000/-** on 10.11.2020 to individual accounts of the concerned persons through RTGS. **A-10B.**

18. It is further found that Deputy Commissioner, Tinsukia again informed the Oil India authority vide letter No.TCA.3/2020/PT-I/767 dated 21.9.2020 that Milonjyoti Yuba Sangha and affected people presently staying in the relief camps in a meeting held on 18.9.2020 in presence of Oil officials, have requested for house rent, fooding & medical facilities etc. in the form rent package from Oil India authority. It was agreed in the tripartite meeting by Oil India authority regarding release of Rs.50,000/- per family per month with immediate effect for 612 families till the gas blowout/fire is closed. Hence, Deputy Commissioner Tinsukia in the light of above and decision in

the meeting, requested Oil India authority to release the amount directly to the affected people within 23.9.2020. **A-11A.** Accordingly, Oil India authority released **Rs.3,06,00,000/-** by RTGS mode 612 families @ Rs.50,000/-. **A-11B.**

19. On the basis of earlier letter No.TCA.3/2020/750 dated 14.9.2020 **A-10A** of the Deputy Commissioner Tinsukia, vide **A-12-A**, Oil India authority again released additional one time compensation amount of **Rs.1,50,45,000**.00 to 1003 families @ Rs.15,000/- only. **A-12B.**

20. Again, Oil India authority received a letter No.TCA.3/2020/PT-I/856 dated 5.11.2020 from Deputy Commissioner, Tinsukia, requested to release of interim compensation amounting to Rs.15lakhs for category-I and Rs.10lakhs for category-II per affected family which will be adjusted in due course on the basis of discussion in tripartite meeting held, involving district/ police administration/ senior officials of Oil India along with members of Baghjan goan Milonjyoti Yuba Sangha in the backdrop of agitation program by Baghjan Milonjyoti Yuba Sangha since 17.9.2020 by blocking all roads lead to operational area of BGR 5 Oil well by the protesters. **A-13A.** Accordingly, Oil India authority released **Rs.47,12,50,000.00** to Deputy Commissioner, Tinsukia via RTGS mode. **A-13B.**

21. Again, Oil India authority received a letter vide No.TRF-3/2017-19/PT-II/422 dated 1.12.2020, **A-14A** from Deputy Commissioner Tinsukia, intimating that out of Oil authority's deposit of Rs.43.67 crores compensation to different groups, till date Rs.28.25

crores paid to the affected people. Out of remaining balance of Rs.14.73 crores, Deputy Commissioner was required to pay compensation to 242 people of Baghjan Bangali Basti who stayed at PHC Centre Relief Camp at Bandarkhati @ Rs.30,000/- as second installment as well as, further compensation needs to pay for 1700 beneficiaries of Dighaltarang TE @ Rs.15,000/- and to pay 1900 beneficiaries of Barekuri villages beyond 5 km radius @ Rs.10,000/- and hence, remaining amount will be Rs.9.53 crores only and in addition, for interim compensation to 600 families of Baghjan an amount of Rs.68.50 crores would be required adding both 161 beneficiaries of Category A @ Rs.15lakhs per family and for 439 beneficiaries of Category B @ Rs.10lakhs per family and hence, Deputy Commissioner, Tinsukia requested on the basis of decision in the meeting under chairmanship of Hon'ble CM, Assam, Joint Secretary, Ministry of Petroleum, Govt of India, district and police administration, Tinsukia, to deposit the entire amount for disbursement at the earliest convenience. Therefore, Oil India authority released **Rs.6,91,45,000/-** to the bank account of Deputy Commissioner, Tinsukia on 8.12.2020 vide **A-14B**.

22. Again, Deputy Commissioner, Tinsukia issued a letter vide No.TRF.3/2017-19/PT-II/ dated 4.12.2020 **A-15A**, requested Oil India authority to make arrangement for transfer of funds to bank account No.0310016000010 of Punjab National Bank, Prakash Bazar branch, Tinsukia for disbursing one time compensation to the affected families of Baghjan well blowout of Barekuri area as reported by Circle Officer, Doomdooma Revenue Circle on 3.12.2020 and total number of beneficiaries of 1981 numbers with a list and as per discussion held

with Barekuri Anchalik Yuba Sangha, the beneficiaries are to be paid @ Rs.10,000/- per family. Thus, Oil India authority released **Rs.1,98,10,000.00** to the Deputy Commissioner's bank account on 14.12.2020 vide **A-15B**.

23. Further, Oil India authority on the basis of letter No.TRF.3/2017-19/PT-II/ dated 4.12.2020 vide **A-16A** of Deputy Commissioner, Tinsukia intimating to make necessary arrangement for transfer of funds to official bank account No.0310016000010 of Punjab National Bank, Prakash Bazar branch, Tinsukia for disbursement of one time compensation to the affected families from Baghjan well blowout of Dighaltarang TE area as reported by Circle Officer, Doomdooma dated 11.12.2020 of beneficiaries are 1537 nos. and on the basis of petition filed ACMS, Dighaltarang unit and required to pay @ Rs.15,000/- per family as discussed with ACMS unit. Hence, Oil India authority released **Rs.23,055,000.00** to the bank account of Deputy Commissioner, Tinsukia on 21.12.2020 vide **A-16B**.

24. Thereafter, Oil India authority received another letter vide No.TRF.3/2017-19/PT-II/ dated 9.2.2021 **A-17A** from Deputy Commissioner, Tinsukia, whereby a list of families relating to Baghjan-5 blowout vide annexure-A is submitted on the basis of enclosure received from Circle Officer, Tinsukia Revenue Circle.

Annexure-A :-

NUMBER OF FAMILY NOT AVAILED OF COMPENSATION @ BAGHJAN BLOWOUT IN THE CONCERNED SURVEYED VILLAGES;

SL No.	NAMES OF VILLAGES	NUMBER OF FAMILY
1.	DHAKUWAL GAON	46
2.	DHELAKHAT BAGAN GAON	25
3.	DHELAKHAT GAON	18
4.	GELAPUKHURI TE 285 NLR GRANT	24
5.	GOTTONG	37
6.	LIMBUGURI TE. 148/151/149 & 225/227 NLR GRANT	26
7.	WATHOI	9
	TOTAL	**185**

25. Accordingly, Oil India authority deposited **Rs.2,775,000.00** on 11.2.2021 to the bank account of Deputy Commissioner, Tinsukia vide **A-17B.**

26. Again, on 18.2.2021 the Deputy Commissioner, Tinsukia issued the letter No. TRF.3/2017-19/PT-IV; **A-18A** to the Oil India authority, intimating to transfer of funds to its bank account for one time compensation to the affected families from Bhagjan-5 blowout of Joygukhowa village, Barekuri as reported by Circle Officer, Doomdooma Revenue Circle and total number of beneficiaries as per

list. Accordingly, Oil India authority deposited **Rs.1,10,000.00** to the bank account of Deputy Commissioner, Tinsukia vide **A-18B**.

27. Thereafter, Oil India authority received another letter No. TRF.3/2017-19/PT-II/ dated 4.12.2020 from Deputy Commissioner, Tinsukia vide **A-19A** forwarding a re-verified list of beneficiaries as received from Circle Officer, Doomdooma Revenue Circle.

ADDITIONAL LIST OF BAGHJAN OIL EXPLOSION AFFECTED FAMILIES :-

SL. No	Name	Village	Dag No.	Area	Remarks
1	Sri Onanyakanta Moran s/o Robin Moran	Baghjan NC	Part of dag No.1	13 bighas	No homestead, only agricultural land
2	Sri Subhajit Kr. Moran s/o Behori Moran	Baghjan NC	Part of dag No.1	15 bighas	No homestead, only agri land
3	Sri Praton Moran s/o Pakhidhar Moran	Baghjan NC	Part of dag No.1	15 bighas	-Do-
4	Sri Sunit Chetia, s/o lt. Ghekul Chatia	Baghjan NC	Part of dag No.1	8B-2K-10L	No homestead, only agri land
5	Sri Hemanta Moran s/o Khaneswar Moran	Baghjan NC	Part of dag No.1	15 bighas	No homestead, only agri land
6	Smti. Banita Moran d/o Pradip Moran	Baghjan NC	Part of dag No.1	15 bighas	No homestead, only agri land
7	Sri Tralukya Moran, s/o lt. Robin Moran	Bhagjan NC	Part of dag No.1	13 bighas	-Do-
8	Smti. Rupa Dohutia, d/o Juguh Borah	Baghjan NC	Part of dag No.1	10 bighas	- Do-
9	Sri Devkumar Neog, s/o Rishibor	Baghjan NC	Part of dag No.1	15 bighas	-Do-

	Neog				
10	Sri Ranjit Moran s/o Tikeswar Moran	-do-	Part of dag No.1	8B-2K-10L	-Do-
11	Sri Himanta Moran s/o Honeswar Moran	-Do-	Part of dag No.1	11B-2K-10L	-Do-
12	Sri Molen Moran s/o Lobe Moran	-Do-	-Do-	8 bighas	-Do-
13	Sri Pin Moran s/o Bilom Moran	-Do-	-Do-	10 bighas	-Do-
14	Sri Dhiren Moran s/o Thopoka Moran	-Do-	-Do-	9 bighas	-Do-
15	Sri Liteswar Moran s/o Lombudhar Moran	-Do-	-Do-	9 bighas	-Do-
16	Sri Arindra Moran s/o Lobe Moran	-Do-	-Do-	5 bighas	-Do-
17	Sri Padmeswar Moran s/o Ballab Moran	-Do-	-Do-	4 bighas	-Do-
18	Sri Tarjan Moran s/o Sineswar Moran	-Do-	-Do-	7 bighas	-Do-
19	Sri Tendra Moran s/o Ballab Moran	-Do-	-Do-	3 bighas	-Do-
20	Sri Fokou Moran s/o Mithe Moran	-Do-	-Do-	4 bighas	-Do-
21	Sri Jagat Kharuwar s/o Dalchal Kharuwar	-Do-	-Do-	8 bighas	-Do-
22	Sri Jiten Chutia s/o Milika Chutia	-Do-	-Do-	15 bighas	-Do-
23	Sri Ramen Chutia s/o Milika Chutia	-Do-	-Do-	15 bighas	-Do-
24	Sri Dhiren Chutia s/o Guneswar Chutia	-Do-	-Do-	17 bighas	-Do-
25	Sri Utpal Chawrok s/o Phukan	-Do-	-Do-	15 bighas	-Do-

	Chawrok				
26	Sri Bhubon Chutia s/o Jiten Chutia	-Do-	-Do-	10 bighas	-Do-
27	Sri Montu Chutia s/o Ratneswar Chutia	-Do-	-Do-	10 bighas	-Do-
28	Sri Badan Khatuwal s/o Kanu Khatuwal	-Do-	-Do-	10 bighas	-Do-
29	Sri Dolendra Chutia s/o Milika Chutia	-Do-	-Do-	15 bighas	-Do-
30	Sri Bitopan Khatuwal Bhugeswar Khatuwal	-Do-	-Do-	10 bighas	-Do-
31	Sri Babul Chutia s/o Ratneswar Chutia	-Do-	-Do-	10 bighas	-Do-
32	Sri Karna Chutia s/o Rupedhar Chutia	-Do-	-Do-	9 bighas	-Do-
33	Sri Ratneswar Chutia s/o Milika Chutia	-Do-	-Do-	12 bighas	-Do-
34	Sri Sarat Chutia s/o Ramen Chutia	-Do-	-Do-	10 bighas	-Do-
35	Sri Jibon Moran s/o Atokna Moran	-Do-	-Do-	11 bighas	-Do-
36	Sri Pallab Moran s/o Rajen Moran	-Do-	-Do-	8 bighas	-Do-
37	Sri Bhadrajit Chawrok s/o Babul Chawrok	-Do-	-Do-	15 bighas	-Do-
38	Sri Manjit Dohutia s/o Sunu Dohutia	-Do-	-Do-	7 bighas	-Do-
39	Smti. Hiya Moran d/o Padma Moran	-Do-	-Do-	24 bighas	-Do-
40	Sri Barnadhya Hriday Moran s/o Padma Moran	Baghjan Baghjan NC	130(PP)	5B-3K-13L 34B	-Do-

41	Sri Tapon Gogoi s/o Lalit Gogoi	-Do-	168(PP) 169(PP) 80(PP)	47B-3K-6L	-Do-
42	Sri Amrit Gogoi s/o Tapon Gogoi	-Do-	86(PP) 85(PP) 180(PP) 155(PP) 21(PP) 27(PP) 132/133 (Govt. Land)	43B-18L	-Do-
43	Sri Biswajit Moran s/o Sukhen Moran	Baghjan NC	Part of dog No.1	20 bighas	-Do-
44	Sri Koushal Moran s/o Diganta Moran	Dighaltarang Baghjan Baghjan NC	21(PP) 50(PP) 7(PP) 219(Govt land) 502, 100, 1141, 1,5 (Govt land)	29B-1K-7L	-Do-
45	Smti. Rupali Moran d/o Nandeswar Moran	Baghjan	96,133(AP) 3 81(Govt land)	15 bighas	-Do-
46	Sri Siranjit Moran s/o Diganta Moran	Baghjan Baghjan NC	147(PP), 133(AP),99,5 93, 3(Govt land)	30B-2K-15L	-Do-
47	Sri Dhiraj Kr. Moran s/o Phonidhar Moran	-Do-	96(AP)	43bighas	-Do-
48	Sri Koranjyoti Moran s/o Nandeswar Moran	Baghjan	96(AP)	15 bighas	-Do-
49	Sri Papu Moran s/o Lokeswar Moran	Dighaltarang BagHjan	12(PP), 28(AP) 96(AP)	8 bighas	-Do-
50	Smti.Jugamaya Hazarika d/o Dimbeswar Hazarika	Dighaltarnag	206 part (Govt land)	1 bigha	-Do-

51	Sri Nipen Moran s/o lt. Sureswar Moran	Baghjan	82(PP)	2 bighas	-Do-
52	Sri Heromba Moran s/o Sumeswar Moran	Dighaltar ang	37(PP)	8 bighas	-Do-
53	Sri Binoi Dohutia s/o Premokanta Dohutia	Baghjan NC	Part of dag No.1	25 bighas	-Do-
54	Sri Milbor Moran s/o Someswar Moran	Dighatar ang	46(PP)	8 bighas	-Do-
55	Sri Rodip Moran s/o Bhugen Moran	Dighaltar ang	43(PP)	3B-3K-4L	-Do-
56	Sri Biren Mahanta s/o Nigam Mahanta	Baghjan NC	Part of dag No.1	9 bighas	-Do-
57	Sri Sanjib Chutia s/o Jaybor Chutia	-Do-	-Do-	10 bighas	-Do-
58	Sri Aditya Chutia s/o Rongeswar Chutia	-Do-	-Do-	8 bighas	-Do-
59	Sri Phuleswar Chutia s/o Thaneswar Chutia	-Do-	-Do-	8 bighas	-Do-
60	Sri Pobitra Dowarah s/o Abhay Dowarah	-Do-	-Do-	15 bighas	-Do-
61	Sri Probin Chutia s/o Ananda Chutia	-Do-	-Do-	8 bighas	-Do-

28. Thus, the persons whose names appeared in the above list, did not have any house at and near the blowout/fire site but have agricultural land only and suffered damaged of their agricultural crops, grown on their land areas. Accordingly, the Oil India authority deposited **Rs.30,50,000.00** on 4.3.2021 to the bank account of Deputy Commissioner, Tinsukia; **A-19B.**

29. The above documents was produced before me by **CW1** Sri Ranjit Das, who is the Manager (Legal) of Oil India, Duliajan. Apparently, CW1 is a fairly senior official of Oil India authority and has nothing to disbelieve his version and documents so produced.

To sum up the release of compensation by **Oil India** authority on several occasions is as follows :-

i) Rs.4,83,00,000/- @ Rs.30,000/- to 1610 families
ii) Rs.4,17,00,000/- @ Rs.30,000/- to 1390 families
iii) Rs.2,20,00,000/- @ Rs.20lacs to 11 families
iv) Rs.20,00,000/- @ Rs.20lacs to one family
v) Rs.18,00,000/- to three persons & others
vi) Rs.60,00,000/- @ Rs.5lacs to 12 families
vii) Rs.1,93,50,000/- @ Rs.30,000/- each 645 families
viii) Rs.19,72,50,000/- @ Rs.10lacs to 57 families and @ Rs.2.5lacs to 561 families
ix) Rs.3,06,00.000/- @ Rs.50,000/- to 612 families
x) Rs.2,20,65,000/- @ Rs.15,000/- to 1471 families
xi) Rs.3,06,00,000/- @ Rs.50,000/- to 612 families
xii) Rs.1,50,45,000/- @ Rs.15,000/- to 1003 families
xiii) Rs.47,12,50,000/- @ Rs.15lacs to 173 families & @ Rs.10lacs to 439 families
xiv) Rs.6,91,45,000/- @ Rs.15,000/- to 4,125 families & @ Rs.30,000/- to 242 families
xv) Rs.1,98,10,000/- @ Rs.10,000/- to 1981 families
xvi) Rs.2,30,55,000/- @ Rs.15,000/- to 1537 families

xvii) Rs.27,75,000/- @ Rs.15,000/- to 185 families

xviii) Rs.1,10,000/- @ Rs.10,000/- to 11 families

xix) Rs.30,50,000/- to 61 families

Grand Total of compensation amounts released by Oil India Ltd :- **Rs.102,59,05,000/-**

30. It appears that 612 families got compensation twice @ Rs.50,000/- only. All total if plainly is taken up and the number of families is counted as beneficiaries, the total comes to **14,659 families** as per documents submitted by Oil India authority.

Abbreviation :- A- Oil India Ltd ; Annexure;

31. Further, to ascertain the ground reality of assessment of damages of properties/ persons, caused by Baghjan gas blowout/ fire at closed proximity of Baghjan area and near villages, following witnesses were examined to know its authenticity. **CW2** Smti. Nandita Roy Gohain is the Circle Officer, Doomdooma under her jurisdiction, the said blowout/ fire at Oil well No.5 falls and as such, she took vital role in evolution, assessment, determination of relief and shelter camps etc. of damages for release of compensation to affected persons and she led the team of representatives of all concerned Govt. departments with Oil representative to assessment to such damages at grass root level from time to time to assist the concerned authorities. According to CW2, she went to blowout site along with Sri Bhaskar Pegu, the then, Deputy Commissioner, Tinsukia, Superintendent of Police, Tinsukia, Executive Director, Oil India Ltd, Duliajan, Sri Soruj Sonowal, Election Officer, Tinsukia, Sri P. Kakati, ADC, Tinsukia, Sri

P. Nagbangshi, the then, Circle Officer, Margharita Revenue Circle, Sri J. Rajak, Circle Officer, (Attached), Tinsukia Revenue Circle. At that time the affected persons from blowout area took shelter at Baghjan and Dighaltarang ME and High school. The then, Deputy Commissioner, Tinsukia directed the Oil India authority to make a camp for shelter and other necessities for affected families. Thereafter, Deputy Commissioner, Tinsukia convened a meeting of all the departments of the district, including Milonjyoti Sangha, a local club. The members of Milonjyoti Sangha arranged all the necessary arrangements for the affected people under the guidance of Oil India Ltd. Some more camps were arranged at No.1 LP school, Khalistan, Dighaltarang gate line ME school and at St. Joseph school under the guidance of Oil India Ltd. Gratuity relief was also, provided from the district administration to the affected people. In the said meeting, the representatives of Milojyoti Sangha asked the Deputy Commissioner, Tinsukia to make a survey of the damage and loss caused out of Baghjan blowout and demanded Oil India Ltd to pay interim compensation to the affected people. In the meeting, the Deputy Commissioner stated that since the oil and gas blowout is still growing up, survey cannot be done at this stage and time was sought to complete the survey after the disaster is over. Thereafter, on 9.6.2020 a huge fire broke out at the said Baghjan point. In the mean time, affected people created commotion and law and order was worsen due to their agitation. The representative of district administration Sri Saroj Sonowal, Sri Jaydeep Rajak, Circle Officer(Attached) Tinsukia Revenue Circle, Deputy Commissioner, herself and Sri Pranjit Kakati, ADC. Doomdoooma visited the site of the camps of the affected

people to pacify them and to shift them to other places for their safety, but they did not heed any attention to the request. Thereafter, somehow she with other others managed to shift those people to Bandarkhati ME school, Khordoiguri ME school, No.1 Kechuguri LP school and St. Joseph school and requested Oil India authority to provide necessary requirements to the affected people. Sri Joydeep Rajak, Circle Officer(Attached) Tinsukia Revenue Circle also visited the camps of the affected people to shift them to other places for their safety. Sri Jaydeep Rajak, Circle Officer also, shifted the people, camped at St. Joseph school to other places. As per direction of Deputy Commissioner, Tinsukia, gratuity relief was also, provided to the affected people, living at the camps from the administration. Thereafter, one meeting was held by Deputy Commissioner along with other departments including Oil India and members of Milonjyoti Sangha to discuss about the situation vide order dated 7.8.2020 through WT message. Copy of said WT message is annexed as annexure-1.

32. It is stated by CW2 that in the said meeting, the members of Milonjyoti Sangha demanded to start up survey work of the affected people and to pay interim compensation to them. They submitted a list of affected people, consisting of 625 families, who were residents of the fire blowout area of Baghjan. Accordingly, the Deputy Commissioner after assessing the entire aspects, decided to pay interim compensation to 625 affected families in the Baghjan blowout/ fire. The members of various departments who participated in the meeting, vide order dated 29.6.2020 issued by Deputy Commissioner Tinsukia which is annexed herewith as annexure-2, were asked to

survey the site. The team was supervised by Sri Saroj Sonowal, Election Officer, Tinsukia and Sri Johor Pegu, Assistant Commissioner, Sadiya as per direction of the Deputy Commissioner vide order dated 18.6.2020 and copy of said order is annexed herewith as annexure-3. The Deputy Commissioner then handed over the list of 625 affected families submitted by Milonjyoti Sangha to all departments of the district including Oil India officials, Magistrate in-charges to start survey of damage caused by Baghjan blowout. During the survey, the Oil India authority Duliajan has provided vehicles and other logistic support to the survey team and also deputed Oil India officials in the survey for carrying out the survey. After surveying on the spot, she along with other departments found that altogether 612 families were affected by the Baghjan blowout. The Deputy Commissioner verbally asked the survey team and Sri Saroj Sonowal to go to the spot with Oil India authority by wearing necessary attires and to verify the damaged houses, which were totally gutted by fire. Accordingly, her survey team visited the spot and detected 11(eleven) houses which were totally gutted by fire. The survey team was accompanied by local gaonburah, lot mandal villagers of the affected people etc. to identify the person whose houses were completely gutted by fire. Thereafter, her team detected another house which was totally gutted by fire and as such, total number of houses gutted by fire, comes to 12 in number. Thereafter, Deputy Commissioner enquired about detection of severely affected families of Baghjan blowout. Accordingly, she submitted a list of 57 families, who were severely affected by blowout. She also submitted the bank details of said 57 families a per direction of Deputy Commissioner, Tinsukia.

Thereafter, Deputy Commissioner asked the survey team to go for further survey of total number of houses damaged by fire. In addition, he also, asked the survey team to find out the persons, whose compound and other crops, plants, were damaged and accordingly, her team surveyed thereof and submitted a list to the Deputy Commissioner. In the meantime, Deputy Commissioner had given an order vide dated 8.7.2020 by which another ADC, namely; Palash Ahom, was included along with Sri Saroj Sonowal to monitor the survey work. After survey, her survey team found that 104 families were affected otherwise, by fire and the list was submitted. Thereafter, another list of 439 families was submitted, who were affected otherwise, by blowout. In the meantime, flood was affected in the Baghjan area, for which low lying areas of Bhagjan site was submerged by flood water and hence, survey work was partially affected.

33. CW2 further stated that Deputy Commissioner, Tinsukia informed her that although the survey team submerge the list of affected persons in different categories with different lists, but there will be only two categories of persons to get compensation under A and B category instead of more then, other categories. He also informed her team that he has been in constant touch with the order of NGT, New Delhi in respect of release of compensation to the affected families. Thereafter, the then Deputy Commissioner, Sri Bhaskar Pegu was transferred from Tinsukia. Then his reliever Sri D. Saikia new Deputy Commissioner, joined and he convened a meeting with all departments including ED. Oil India, Duliajan and apprised all concerned with her including members of Milonjyoti Sangha that

release of compensation will be made in two categories and same will be released very soon. Then, Deputy Commissioner, Tinsukia apprised her survey team along with representatives of Milonjyoti Sangha about preparation of list of affected families of Baghjan blowout area and the list was locally hanged at the site for publication and proper scrutiny. In the list under Category-A, 173 families were listed while 439 families were included in Category-B list. The list was signed by the local Gaonburah, Lot mandal etc. thereafter, Deputy Commissioner asked the survey team to find out if there is any person, whose crops were damaged in the fire, although they do not have dwelling house nearby. Accordingly, her team went to the spot and found that 61 such persons(**A-19A**) whose crops were damaged, although they have no dwelling houses in the vicinity of Baghjan blowout. During the survey in the spot at various places, the team faced with various law and order situation created by the affected persons and others. One DSP named; Sri Bitul Chetia, APS, was deployed at the spot to control the agitating public who created serious law and order situation.

34. From the statement of CW2 who is the concerned Circle Officer near Baghjan blowout site, it appears that some grass root level survey was conducted to assess the damaged of properties of the affected people near the spot by visiting thereto. The annexure-2 submitted by CW2 reflects the various Govt. departments representatives including Oil India authority took part in such survey work with CW2 under supervision of district high officials. CW2 appears to be a local Govt. official who performed her duty in terms of directions given by Deputy Commissioner, Tinsukia and other high officials of district and

as such, her effort is to find out the genuine persons who suffered loss/ damages in the said oil disaster to offer compensation/ relief adequately, cannot be looked under any doubt. Further, the claim of CW2 that she visited the spot to assess the damages caused by Baghjan blowout/ fire with a team of all departments of district and Oil officials, to local public, is supported by CW5 Sri Jiten Teron, a Lot Mandal of local jurisdiction who stated that he accompanied CW2 to different spots to assess the damages/ loss of local public of Baghjan area. Similarly, CW6 Sri Suteswar Moran, another local Lat Mandal supported the version of CW2 who narrated that he was a member of assessing team lead to visit different places of Baghjan area to find out affected families for payment of compensation. Further, claim of CW2 received support from CW7 Sri Rajani Hazarika, a local Goanburah that he took part in the relief work carried out by CW2 to provide shelter to affected local people of Baghjan and surrounding area and accompanied CW2 and her team to assess, identify the loss/ damages to local public. Apart from above, another witness being CW4 Sri Sanjib Kr. Phukon, Circle Officer of Tinsukia Revenue Circle gave his statement before me. His version shows that he was a member of assessing team constituted by Deputy Commissioner, Tinsukia and he narrated different steps taken by Deputy Commissioner to provide immediate monetary compensation and other relief to affected people.

35. To ascertain the genuineness of effort of CW2 and other Govt., officials and Oil India representatives to provide monetary compensation to local public of Baghjan and its adjoining areas by way of on the spot assessment and identification and determination of

damages/ loss, two independent witnesses namely; CW8 Sri Satyajit Moran who is the President of a local youth club namely; Milonjyoti Sangha, and CW9 Sri Tikhna Jyoti Hazarika, who is the Secretary of said Milonjyoti Sangha. Their versions reflect that Govt. officials and other took active part to provide immediate monetary and gratuity relief to local affected families of Baghjan and surrounding areas. Their statements do not disclose any person, received any relief for not affected by Baghjan blowout/ fire. Thus, it appears that the people/ families got relief from the concerned authority in the wake of blowout/ fire at well No.5 of Oil India at Bhagjan are of naturally genuine persons who are truly affected by the said gas blowout/ fire at oil well No.5 of Oil India Ltd.

36. Now, to examine the payment side so made by the office of Deputy Commissioner, *Tinsukia* step by step, received from Oil India authority. On this respect, CW3 Sri Sri Dipu Kr. Deka, Additional Deputy Commissioner, *Tinsukia* who is over all in-charge of disaster management section as well as, entrusted to deal *Baghjan* blowout issue. He is work in the above post since 24.2.2021 which means that he comes to scene after the blowout was completely doused. CW3 stated that he earlier submitted one letter being No.TSK/Baghjan Matter/2020/1163 dated 21.6.2021 wherein he mentioned the **Annexure-A** to **Annexure-I** in respect of payment of compensation as per sanction orders to the affected beneficiaries listed and received from Circle Officer, *Tinsukia* and *Doomdooma* Revenue Circle (CW2 and 4) which are enclosed herewith. As per record, Oil India paid to his office a sum of **Rs.102,59,05,000/-** in connection with payment of compensation to the affected people of *Baghjan* blowout areas to the

bank account of the Deputy Commissioner, *Tinsukia*. Out of the above sum of **Rs.102,53,45,000/-** was released as compensation to the different categories of beneficiaries of affected people on different dates. As per record, it appears that one *Sukla Neog* died on 18.7.2020 by committing suicide. He had his wife and nine daughters. Out of them, four daughters were married off while five minor daughters are living with their mother. The compensation for the said five daughters are not yet released from the office of Deputy Commissioner, *Tinsukia* and will be made provision for making fixed deposit of Rs.1lac each for the minor daughters for meeting educational expenses and after attaining majority, same can be withdrawn by them from the bank. *Smti. Reboti Neog*, wife of said *Sukla Neog*, since deceased, received an amount of Rs.10lacs from the office of Deputy Commissioner, Tinsukia through bank transaction vide order No.TSK/Oil Cell/Baghjan Gas Blowout, Ex-Gratia/Pt-III/2020/4 dated 28.7.2020. During the period of Baghjan blowout, one *Sukla Kishan* and a minor *Aroshi Kishan* died. Hence, an amount of Rs.2lacs to the next kin of *Sukla Kishan* and Rs.1lac to the next kin of deceased *Aroshi Kishan* was paid. At present, an amount of Rs.70,000/- is lying in the bank account of Deputy Commissioner, *Tinsukia* in connection with fund released by the Oil India for *Baghjan* blowout. Since his office does not have any list of affected people or any other information regarding affected people, the said amount is kept in the bank account of his office for meeting further claim of anybody.

37. CW3 further stated that Hon'ble NGT interfered with the matter of payment of compensation to the affected families, apart from other issues of Baghjan area and directed to constitute a committee

consisting of eight members to ascertain the cause of incident, person responsible for the incident and for failure to prevent the same, extent of damage to human life, wild life and on *Dibru-Saikhowa*, *Magori Motapung* wetland, assessment of proposed compensation to the victim and for remedial measures, including steps to prevent recurrence. Thereafter, Deputy Commissioner, *Tinsukia* with the assistance of Circle Officers concerned, representatives of Oil India and various other Govt. departments assessed the damage of property, life, agricultural land etc. of the affected people after *Baghjan* blowout and accordingly, compensation was fixed by the said committee for different persons affected in the said blowout and thereafter, compensation was released to the affected persons from time to time. Accordingly, the amount of compensation was released as per *annexures* as mentioned above vide letter dated 21.6.2020.

38. From the statement of CW3, it appears from prior to decision of committee constituted at the direction of NGT, some amount of money was released to different persons already by Oil India through Deputy Commissioner office, *Tinsukia*. Since CW3 submitted different *annexures* for payment of compensation to affected people, it is necessary to reproduced the same for convenience of understanding and better appreciation.

ANNUXURE-A ;- Rs.25lacs

39. A sanction order vide No.TSK/Oil Cell/Baghjan Gas Blow out/fire break out Case/Pt-III/2020/8 dated 17.7.2020 was issued by Deputy Commissioner Tinsukia in pursuant to Oil India letter No.RCE:03-167, dated 16.7.2020 regarding compensation for 11

families whose dwelling houses have been gutted down in the incident of fire breakout at well No.5 of Baghjan, for release of Rs.20lacs for each family as per recommendation of assessment team-**AA-1**. The list is as follows;

Sl. No.	Name of affected family	Amount of compensation against affected families	A/C Payee cheque No. & Date
1	Sri Papul Chutia s/o Dineswar Chutia	Rs.20lacs	129876 dated 17.7.2020
2	Sri Ritu Moran s/o Labheswar Moran	-do-	129877 same date
3	Sri Haroful Panging w/o Arabinda	-do-	129878 same date
4	Sri Deep Saikia s/o Lombheswar Saikia	-do-	129879 same date
5	Sri Amal Saikia s/o Lombheswar Saikia	-do-	129880 same date
6	Sri Bikash Saikia s/o Amal Saikia	-do-	129881 same date
7	Sri Sahadev Moran s/o Phukan Moran	-do-	129882 same date
8	Sri Hemanta Moran(Umi) s/o Phukan Moran	-do-	129883 same date
9	Sri Lakhindra Moran s/o Phukan Moran	-do-	129884 same date
10	Sri Muntu Mura s/o Joy Masi	-do-	129885 same date
11	Smti. Labanya Saikia w/o Joynath Saikia	-do-	129886 same date
----	**Total**	**Rs.220lacs**	------

40. The amount will be debitable from CSR fund a/c No.754010000892 of AGV Bank, Tinsukia. It is referred to letter No.DRC.16/2015-16/Pt/24 dated 14.7.2020-**AA-2** whereby a list of houses damaged assessment report submitted by SK Lot Mandals and

PWD (Building) Division officials, Tinsukia. It is stated that those officials have assessed burnt houses near Baghjan Oil fire blow incident site and on permitted barricade area at Baghjan and Dighaltarang goan under supervision of Magistrate in-charge and overall supervision of ADC. Tinsukia and submitted final list of 11 houses burnt in the said fire breakout after re-verification. A list of 11 persons-**AA-3** whose house were burnt completely was furnished which is similar to list vide **AA-1**. The list of burnt houses of said 11 persons as per **AA1** is also submitted vide **AA-4**. Further it contains a letter of Oil authority vide No.RCE-03-167 dated 16.7.2020 whereby it intimating Deputy Commissioner, Tinsukia about deposit of Rs.220crores and sought suitable time to complete survey work at the fire site vide **AA-5**. Thereafter, Deputy Commissioner, Tinsukia sanctioned another Rs.20lacs to one Sri Lambeswar Saikia who was left out in addition to 11 families whose dwelling houses were gutted in the Baghjan fire incident vide **AA-6- 3 copies**. Hence, total family who received Rs.20lacs each compensation comes to 12 families. Again on 31.8.2020, Deputy Commissioner, Tinsukia, sanctioned additional Rs.5lacs each to above 12 families vide No.TSK/Oil Cell/Baghjan Gas blow out/fire breakout Case/Pt-III/2020/43 as per recommendation assessment team totaling to Rs.25lacs each families whose houses were gutted in the said fire incident-**AA7(4copy)**. Overall total compensation comes to **Rs.3crores** to **12 affected families**.

Break-up of fund disbursement	Beneficiary
Annexure-A	
Rs.2,40,00,000/-	12
Rs.60,00,000/-	12
Total=Rs.3,00,00,000/-	12

ANNUXURE-B(Rs.15Lacs)

41. The Deputy Commissioner, Tinsukia further sanctioned for interim compensation to the affected people of Baghjan gaon issuing grant to 161 beneficiaries per families @ Rs.15lacs only to affected families of Baghjan-5 Gas blow out, to the tune of total amount of Rs.24.15crores through bank accounts -AA8 on the basis of details verification report of beneficiaries along with their bank account number IFSC code as mentioned in Category-A as submitted by Circle Officer, Doomdooma Revenue Circle vide letter No.DRC.16/2015-16/Pt/530 dated 4.12.2020-**AA8(1)**. The list is as per **AA8(2)** as follows which consists of 173 persons; Category-A:-

Sl. No.	Name of person	Father/Husband Name
1	Sri Popul Chutia	S/o Dineswar Chutia
2	Sri Ritu Moran	S/o Lobheswar Moran
3	Smti. Horuful Panging	W/o Arbinda Panging
4	Sri Dip Saikia	S/o Lombheswar Saikia
5	Sri Amal Saikia	S/o Lombheswar Saikia
6	Sri Bikash Saikia	S/o Amal Saikia
7	Sri Sabadev Moran	S/o Phukan Moran
8	Sri Hemanta Moran(Umi)	S/o Phukan Moran

9	Sri Lakhindra Moran	S/o Phukan Moran
10	Sri Munu Mura	S/o Joy Masi
11	Smti. Labanya Saikia	W/o Joynath Saikia
12	Sri Lanbeswar Saikia	S/o Desowar Saikia
13	Sri Khila Dohutia	S/o Nabin Dahutia
14	Sri Tipeswar Boruah	S/o Jonabor Boruah
15	Sri Bulan Neog	S/o Roti Neog
16	Smti. Rangali Baruah	W/o Akul Baruah
17	Sri Bitupon Neog	S/o Rati Neog
18	Sri Lokhimoi Moran	S/o Akul Moran
19	Smti. Bobita Baruah	W/o Saurab Baruah
20	Smti. Monalisha Baruah	W/o Polash Baruah
21	Sri Ranjan Baruah	S/o Junabor Baruah
22	Sri Hunoda Baruah	S/o Nirmal Baruah
23	Smti. Taramai Neog	W/o Hiranta Neog
24	Kanchan Neog	Gohain Neog
25	Basanta Neog	Gohain Neog
26	Monjit Neog	Piliya Neog
27	Surajit Neog	Piliya Neog
28	Kiteki Neog	Ananda Moran
29	Kabita Neog	Putul Neog
30	Hunmai Borah	Poruta Borah
31	Rabindra Moran	lt. Lavot Moran
32	Dulal Neog	Suren Neog
33	Liteswar Moran	Abhai Moran
34	Sushil Moran	Liteswar Moran
35	Monikha Neog	Jitu Neog
36	Rita Moran	Milon Moran
37	Dhonita Neog	Priyanath Neog
38	Papul Moran	Labhat Moran
39	Bhulen Moran	Babika Moran
40	Labanya Bora	Shashidhar Bora
41	Sonali Neog	Bhog Neog
42	Dibakar Moran	Liteswar Moran

43	Gendra Moran	Sukholata Moran
44	Rupa Dohutia	Kulbor Dohutia
45	Prabina Baruah	Bhamak Baruah
46	Monika Moran	Jonardhan Moran
47	Rajanti Neog	Pilia Neog
48	Ritumoni Moran	Bijan Moran
49	Maina Neog	Pemot Neog
50	Nabakanta Neog	Romen Neog
51	Pranab Neog	Rati Neog
52	Amir Neog	Debeswar Neog
53	Jonabor Moran	Adhai Morna
54	Deepak Moran	Adhai Moran
55	Dipali Moran	Bipul Moran
56	Runumoni Moran	Moniram Moran
57	Lobokanta Moran	Phonidhar Moran
58	Dolobha Moran	Akon Moran
59	Tomon Moran	Ame Moran
60	Rahita Hazarika	Jitu Hazarika
61	Hanteswar Moran	Lt. Ame Moran
62	Umesh Baruah	Laghit Baruah
63	Arun Hazarika	Indeswar Hazarika
64	Priyada Moran	Pousho Moran
65	Dhaman Moran	Node Moran
66	Dilip Moran	Aanan Moran
67	Kamala Koiri	Marmu Koiri
68	Bobita Dihingia	Tulon Dihingia
69	Chunilal Koiry	Saina Koiry
70	Sarat Dihingia	Tuniram Dihingia
71	Promita Neog	Romen Neog
72	Matari Neog	Thunuka Neog
73	Bonkhidhar Boruah	Bhumeswar Boruah
74	Mukti Nath Chutia	Dineswar Chutia
75	Dineswar Chutia	Lehuk Chutia
76	Arup Neog	Longke Neog

77	Dipjyoti Hazarika	Ratneswar Hazarika
78	Abonikanta Gohain	Birabor Gohain
79	Kehe Moran	Suneswar Moran
80	Naren Gogoi	Bakhon Neog
81	Dipti Moran	Madhap Moran
82	Bhabesh Moran	Maghe Moran
83	Probin Borah	Kula Borah
84	Bhupen Moran	Premeswar Moran
85	Bitupon Neog	Debendra Neog
86	Khogen Moran	Porameswar Moran
87	Maina Moran	Puluk Moran
88	Lakheswar Neog	Bhadeswar Neog
89	Purnakanta Moran	Mageswar Moran
90	Prakhmoni Neog	Subhash Chutia
91	Dipika Moran Gohain	Hamonjyoti Gohain
92	Ranjan Moran	Pulin Moran
93	Madhurjya Moran	Titu Moran
94	Paniram Bora	Rajeswar Bora
95	Maheswari Ghatuwar	Sunu Ghatuwar
96	Dipen Boruah	Monikanta Boruah
97	Dimbeswar Baruah	Monikanta Baruah
98	Renu Gogoi	Kiran Gogoi
99	Manju Kheruwar	Honu Kheruwar
100	Jamuna Sahani	Tribhuban Sahani
101	Seema Devi	Denesh Sahani
102	Rukmini Kheruwar	Bhadra Kheruwar
103	Kiran Kr. Bailung	Dina Bailung
104	Arjun Ghatuwar	Sunu Ghatuwar
105	Pekha Kheruwar	Rajen Kheruwar
106	Chandana Rai	Suraj Sahani
107	Ratul Neog	Kandeswar Neog
108	Budhni Kheruwar	Matilal Kharuwar
109	Madhurya Gogoi	Hemonta Gogoi
110	Moina Boruah	Lakhinath Boruah

111	Mohesh Ghatowar	Sunu Ghatowar
112	Monuj Gogoi	Kiran Gogoi
113	Padma Moran	Ghanakanta Moran
114	Babul Moran	Jonadhan Moran
115	Runu Moran	Badon Moran
116	Huneswar Hazarika	Kemmo Hazarika
117	Mintu Borah	Bhuban Borah
118	Kundeswari Bora	Thaneswar Borah
119	Aditya Borah	Thaneswar Borah
120	Putoli Nagbonshi	Dhaniram Nagbonshi
121	Sanjan Nagbonshi	Kartik Nagbonshi
122	Bonita Ghatuwar	Jethu Ghatuwar
123	Pulin Chetia	Sonjoy Chetia
124	Rakeswar Neog	Bhugeswar Neog
125	Ratneswar Hazarika	Hula Hazarika
126	Kapul Neog	Thula Neog
127	Reboti Neog	Sukla Neog
128	Lohit Neog	Budheswar Neog
129	Anu Neog & Pubali Neog	Bolin Neog
130	Pushpanjali Neog	Mrinal Neog
131	Anima Borah	Nandeswar Borah
132	Probhat Moran	Phukan Moran
133	Dipika Borah	Mohendra Borah
134	Anu Borah	Jalin Borah
135	Sabita Borah	Brojen Borah
136	Rupom Moran	Kitu Moran
137	Punyalata Bora	Bhoben Borah
138	Dipali Neog	Guno Neog
139	Khirud Chutia	Rekhakant Chutia
140	Umakanta Boruah	Bholanath Boruah
141	Rajumoni Nagbonshi	Kalu Nagbonshi
142	Manasha Bora	Chandra Bora
143	Dibalata Boruah	Tarun Boruah
144	Renu Bora	Jatin Bora

145	Phaguni Urang	Dighaliya Nagbonshi
146	Debendra Neog	Bhadeswar Neog
147	Biren Moran	Patu Moran
148	Gauthali Neog	Bhadeswar Neog
149	Akheswar Chetia	Pulin Chetia
150	Babul Urang	lt. Pobon Urang
151	Anjali Urang	Bhiu Urang
152	Manam Urang	Probin Urang
153	Dilbor Koiri	Siwaprasad Koiri
154	Raju Koiry	Dilbor Koiri
155	Boishnab Urang	Bhado Urang
156	Sancha Urang	Lalit Urang
157	Fagu Urang	Lalit Urang
158	Golapi Koiry	Lokhiya Koiry
159	Sukhani Urang	Krishna Urang
160	Janki Urang	Bisal Urang
161	Munu Gogoi	Mintu Gogoi
162	Matlu Urang	Paban Urang
163	Pooja Urang	Ajoy Urang
164	Betek Urang	Jimi Urang
165	Hemolota Das Gogoi	Prafulla Das
166	Junali Urang	Biten Urang
167	Arpina Urang	Sanjay Urang
168	Jitu Dihingia	Tuniram Dihingia
169	Parashmoni Boruah	Numal Boruah
170	Dipali Urang	Dom Urang
171	Dhoni Nagbonshi	Aghuni Nagbonshi
172	Krishna Urang	Ghasee Urang
173	Sri Sukram Mura	Joymashi Mura

42. It appears from the above list that only 162 persons were selected out of total 173 persons. But the reason is not found in the record neither any witness explained it. Be that as it may, it goes to

say that the authority concerned selected 162 affected people in the said fire incident eligible to get compensation.

43. Further, with reference to payment of interim compensation to the families affected by blowout of Baghjan-5, Oil authority deposited Rs.4712.5lacs vide letter No.ED(HR&A)/63(T)/234 dated 2.12.2020 to the bank account of Deputy Commissioner, Tinsukia-**AA8(3).** Further, Oil authority intimated vide letter No.RCE:03-351 dated 2.12.2020 to the Deputy Commissioner, Tinsukia that total amount deposited in Deputy Commissioner's bank account is Rs.90.796 crores and out of that Rs.28.25 crores has been paid to various groups and now required amount would be Rs.68.05 crores to pay 600 affected families of Baghjan area and sought time to release additional fund-**AA8(4)**

The break-up is as under - Beneficiary

Annexure-B

Category A: Rs.15lacs x 161 families = Rs.24.15 crores- 161

ANNEXURE – C (Rs.10 Lacs)

44. The Deputy Commissioner, Tinsukia vide order no. TSK/oil Cell/Baghjan gaon/Category B/Gas blow out/2020/34 dated 10th December 2020. with referrence to oil order ref. No ED(HR &A)/63 (T)/234 dated 02/12/2020 accorded sanction of total Rs. 43,90,00,000/-, in connection with interim compensation to the affected people of Baghjan gaon area issuing grant to 439 beneficiaries per family @ Rs. 10 lac only. The one time grant to the beneficiaries is payable through bank account of victim. The detailed

verification report, name of the beneficiaries along with their bank account numbers are mentioned in category B list has been submitted by Circle Officer, Doomdooma Revenue Circle vide letter no. DRC.16/2015-16/Pt/530 dated 04/12/2020. **AA9** the letter of Circle Officer, Doomdooma Circle Office **AA9(1)**.

CATEGORY -B

LIST OF BENEFICIARIES UNDER BAGHJAN GAON AREA

SL No	ACCOUNT HOLDER	WIFE/HUSBAND	ADDRESS
1	DIPTI GOGOI	MONTU GOGOI	BAGHJAN
2	PILESH HAZARIKA	SHIPANG HAZARIKA	BAGHJAN
3	AROTI CHORAK		BAGHJAN
4	MAMA MORAN	JIT MORAN	BAGHJAN
5	KAMLESWAR MORAN	LT. DONE MORAN	BAGHJAN
6	GEJU CHETIA	LT. SHASHIDHAR CHETIA	BAGHJAN
7	JUNALI CHETIA	AMULYA NEOG	BAGHJAN
8	MEJE CHETIA	LT. SOSHI CHETIA	BAGHJAN
9	RABINDRA MORAN	YOGESWAR MORAN	BAGHJAN
10	YUPI MORAN	PRANJAL MORAN	BAGHJAN
11	JUGESWAR MORAN	LT. SHINGORA MORAN	BAGHJAN
12	DHIREN CHUTIYA	GOMESWAR	BAGHJAN
13	BOBY MORAN	ATUL MORAN	BAGHJAN
14	REKHA MORAN	BIHUDHAR MORAN	BAGHJAN
15	THANESWAR MORAN	HORENDRA MORAN	BAGHJAN
16	DIPAK MORAN	LABHAT MORAN	BAGHJAN
17	RABINA HAZARIKA	NABIN HAZARIKA	BAGHJAN
18	BHONIMAI MORAN	GONKANT MORAN	BAGHJAN
19	JITUL BORUAH	MONIKANTA	BAGHJAN

20	BHADESWAR MORAN		BAGHJAN
21	MANJULA PHUKAN		BAGHJAN
22	CHANTI MORAN	PUNESWAR MORAN	BAGHJAN
23	ANITA CHUTIYA	GOMESWAR CHUTYIA	BAGHJAN
24	NOBOJYOTI MORAN	LT. MODON MORAN	BAGHJAN
25	BINA CHETIA	PHATIK CHETIA	BAGHJAN
26	RIMA PHUKAN	LAKHINATH PHUKAN	BAGHJAN
27	HIRABJYOTI GOGOI	NAREN GOGOI	BAGHJAN
28	MAINU GOGOI	HARENDRA GOGOI	BAGHJAN
29	BIMAL MORAN		BAGHJAN
30	DOLIN HAZARIKA	LT. RUPEN HAZARIKA	BAGHJAN
31	MAINU MORAN	PHUKEN MORAN	BAGHJAN
32	MAINU GOGOI		BAGHJAN
33	PROTIBHA MORAN	KHETE MORAN	BAGHJAN
34	SOJILA HAZARIKA	PANGESHWAR HAZARIKA	BAGHJAN
35	ALPONA HAZARIKA		BAGHJAN
36	JANITA HAZARIKA	REPAN HAZARIKA	BAGHJAN
37	MADHE HAZARIKA	HITESWAR HAZARIKA	BAGHJAN
38	PRONITA HAZARIKA		BAGHJAN
39	MUNINDRA HAZARIKA	HITESWAR HAZARIKA	BAGHJAN
40	JADU NEOG	HADESWAR NEOG	BAGHJAN
41	BANDANA MORAN	ANIL MORAN	BAGHJAN
42	MASHILA HAZARIKA	MANOJ HAZARIKA	BAGHJAN
43	JUGESWARI HAZARIKA	RAJANI HAZARIKA	BAGHJAN
44	DIBYAJYOTI HAZARIKA	MAZIN HAZARIKA	BAGHJAN
45	LUHAI CHETIA		BAGHJAN
46	ANUBALA MORAN		BAGHJAN
47	VELEG CHETIA	LT. TUNESWAR CHETIA	BAGHJAN
48	ANIMA MORAN	RUHIT KHATOWAL	BAGHJAN
49	SHANTI MORAN	BAJIK MORAN	BAGHJAN
50	KHAHULI MORAN	RAMESWAR MORAN	BAGHJAN
51	PRONITA MORAN	GOKUL MORAN	BAGHJAN
52	BIPUL NEOG	SIPANG NEOG	BAGHJAN

53	JAYANTI MORAN	KUNINDRA MORAN	BAGHJAN
54	PALLABI MORAN	TARENG MORAN	BAGHJAN
55	JEUTI MORAN	RATNESWAR BARUAH	BAGHJAN
56	JUNALI MORAN	BASANTA MORAN	BAGHJAN
57	SURABHI MORAN	PANIRAM MORAN	BAGHJAN
58	PIKUMONI MORAN	BADAN MORAN	BAGHJAN
59	BILESWAR MORAN	LABHESWAR MORAN	BAGHJAN
60	JUNMONI HAZARIKA	ANUP HAZARIKA	BAGHJAN
61	SUNANDA HAZARIKA		BAGHJAN
62	KAHABOR HAZARIKA	LT. KACHARI HAZARIKA	BAGHJAN
63	HUNESWAR HAZARIKA	TEKELI HAZARIKA	BAGHJAN
64	PRAFULLA HAZARIKA		BAGHJAN
65	ANITA HAZARIKA		BAGHJAN
66	PUNYOLATA HAZARIKA	ANUPAN HAZARIKA	BAGHJAN
67	ROMESH HAZARIKA	CHIPONG HAZARIKA	BAGHJAN
68	BABITA BORUAH	SONJIB	BAGHJAN
69	NITUMONI BORUAH	MANAB BORUAH	BAGHJAN
70	NIRMALI BORUAH	NAGENDRA BORUAH	BAGHJAN
71	KARISHMA MORAN	UDIT MORAN	BAGHJAN
72	BIROPJYUOTI BORUAH	UMESH BORUAH	BAGHJAN
73	SOYANTI BORUAH		BAGHJAN
74	PULIN MORAN	TAKAU MORAN	BAGHJAN
75	UJALATA CHUTIA HAZARIKA	NABAJIT HAZARIKA	BAGHJAN
76	KARISHMA MORAN	BITUL MORAN	BAGHJAN
77	INDRAJIT HAZARIKA	POMESWAR HAZARIKA	BAGHJAN
78	PAMESWAR HAZARIKA	JILIK HAZARIKA	BAGHJAN
79	PHULESWARI PHUKAN	HAREN PHUKAN	BAGHJAN
80	JOYONTI MORAN	DHIREN MORAN	BAGHJAN
81	JITUKAN NEOG		BAGHJAN
82	MUKUL MORAN	LABHESWAR MORAN	BAGHJAN
83	NIRMOLA NEOG	HOE NEOG	BAGHJAN
84	MAINI NEOG		BAGHJAN
85	MODI CHUTIA	MAJID	BAGHJAN
86	TARA CHUTIA	NIPEN MORAN	BAGHJAN

87	AMAL PROBHA BORUAH	SURESH BORUAH	BAGHJAN
88	SWAPNAJYOTI MORAN		BAGHJAN
89	LABHANYA MORAN	DILIP MORAN	BAGHJAN
90	MONUMADHAB MORAN	DILIP MORAN	BAGHJAN
91	JOYAMAY MORAN	BIJOY MORAN	BAGHJAN
92	HILESWAR MORAN	MOHENDRA MORAN	BAGHJAN
93	PADMESWAR HAZARIKA	LT. TOBOR HAZARIKA	BAGHJAN
94	MUNMUN CHUTIA	CHAKRESWAR CHUTIA	BAGHJAN
95	GOJEN MORAN	TILESWAR MORAN	BAGHJAN
96	SIBAJIT MORAN		BAGHJAN
97	JAYA MORAN	DURLOV MORAN	BAGHJAN
98	KANAK MORAN	MOLOKA MORAN	BAGHJAN
99	GHANAKANTA MORAN		BAGHJAN
100	PINKY NEOG	MITHU NEOG	BAGHJAN
101	NIRANTA MORAN	PHUKAN MORAN	BAGHJAN
102	PHUKAN MORAN	MONPUR MORAN	BAGHJAN
103	NIKHA MORAN	RAJIB MORAN	BAGHJAN
104	SUKHESWAR HAZARIKA		BAGHJAN
105	SOPATI MORAN	JADUNATH MORAN	BAGHJAN
106	ASHYUT MORAN	JADUNATH MORAN	BAGHJAN
107	RIJUMONI MORAN	DIPESWAR MORAN	BAGHJAN
108	MEENA MORAN	NIPEN MORAN	BAGHJAN
109	MALAK HAZARIKA	TORBOR HAZARIKA	BAGHJAN
110	POBITRA HAZARIKA	JON	BAGHJAN
111	LATOI HAZARIKA	LT. JONE HAZARIKA	BAGHJAN
112	BHABEN BORUAH	ANDESWAR BORUAH	BAGHJAN
113	SUCHENTY MORAN	BOHIBO GOHAIN	BAGHJAN
114	ADITYA MORAN	AME MORAN	BAGHJAN
115	BULBULI MORAN	JUGANTA MORAN	BAGHJAN
116	AMAL GOGOI	LT. DURLOV GOGOI	BAGHJAN
117	ANJALI HAZARIKA	POMESWAR HAZARIKA	BAGHJAN
118	NAGEN HAZARIKA		BAGHJAN
119	RUPALI HAZARIKA	MRINAL HAZARIKA	BAGHJAN
120	MUNU MORAN	MILONJYOTI MORAN	BAGHJAN

121	RUPAHI MORAN	GODUBAR MORAN	BAGHJAN
122	MINESWARI DOHUTIA		BAGHJAN
123	BOGIMOTI DOHUTIA	LT. JAMUNA DOHUTIA	BAGHJAN
124	GONDHESWARI HAZARIKA		BAGHJAN
125	PUTU HAZARIKA		BAGHJAN
126	DIPALI BORA	N. BORA	BAGHJAN
127	PATOLI BORAH	BOLRAJ TANTI	BAGHJAN
128	NAMITA BORAH		BAGHJAN
129	SABITA MORAN	CHUCHEN MORAN	BAGHJAN
130	RANJUN GOGOI	KULSING GOGOI	BAGHJAN
131	ANTU HAZARIKA	NIRMAL HAZARIKA	BAGHJAN
132	NIRMAL HAZARIKA	LT. KEM HAZARIKA	BAGHJAN
133	ARUP MORAN	KHAGEN MORAN	BAGHJAN
134	SUNESWAR CHETIA	LT. MOHESWAR CHETIA	BAGHJAN
135	MUNI MORAN	KUKHO MORAN	BAGHJAN
136	RUPATI MORAN	KANTESWAR MORAN	BAGHJAN
137	BITUPON CHETIA	TULESWAR CHETIA	BAGHJAN
138	TILESWAR MORAN	PECH MORAN	BAGHJAN
139	NAME HAZARIKA	LABHESWAR HAZARIKA	BAGHJAN
140	RAJIB NEOG	SIPANG NEOG	BAGHJAN
141	SWALI DEKA	PRONITA DEKA	BAGHJAN
142	BISWAJIT SONOWAL	LT. TARUN SONOWAL	BAGHJAN
143	NADAY CHETIA	TUNESWAR CHETIA	BAGHJAN
144	MUKUT CHETIA	JOYONTO CHETIA	BAGHJAN
145	BOHAGI HAZARIKA		BAGHJAN
146	MIHI HAZARIKA	RUMAI HAZARIKA	BAGHJAN
147	ANANTA MORAN	PHUKAN MORAN	BAGHJAN
148	RUPALI HAZARIKA	MIDUL HAZARIKA	BAGHJAN
149	ABOLA MORAN		BAGHJAN
150	TAPAN BARUAH	DHAESWAR	BAGHJAN
151	SOBIN HAZARIKA	LAMBHESWAR	BAGHJAN
152	KHOGESWARI HAZARIKA		BAGHJAN
153	ATUL CHETIA	TUNESWAR CHETIA	BAGHJAN
154	MALOBIKA BORAH		BAGHJAN

155	HEROKJYOTI BORUAH		BAGHJAN
156	PRANJAL GOGOI		BAGHJAN
157	JADAV CHETIA	JAYANTA	BAGHJAN
158	TOLITA MORAN		BAGHJAN
159	DIGANTA MORAN		BAGHJAN
	LABANYA MORAN	D MORAN	BAGHJAN
160	BHANU HAZARIKA	NARENDRA HAZARIKA	BAGHJAN
161	HUNMONI MORAN	BOKUL MORAN	BAGHJAN
162	MALAKA MORAN	PEMU MORAN	BAGHJAN
163	BITUL HAZORIKA	NORENDRA HAZARIKA	BAGHJAN
164	GEL HAZARIKA		BAGHJAN
165	RUBUL HAZARIKA	NARENDRA	BAGHJAN
166	RUNJUN HAZARIKA	BISHWAJIT HAZARIKA	BAGHJAN
167	MINASHEE GOGOI	MOHIRAM GOGOI	BAGHJAN
168	ARCHANA MORAN	PRANJIT MORAN	BAGHJAN
169	HEMONTI MORAN	MODON MORAN	BAGHJAN
170	USHAJYOTI MORAN	GOJENDRANATH MORAN	BAGHJAN
171	HURAJIT HAZARIKA	PROMESWAR HAZARIKA	BAGHJAN
172	PARI MORAN	KHAGEN MORAN	BAGHJAN
173	DIPEN HAZARIKA		BAGHJAN
174	PARISHMITA G. MORAN	DIPANKAR MORAN	BAGHJAN
175	JANTU MORAN	JADUNATH MORAN	BAGHJAN
176	SARUMAI MORAN	BONKSHIDHAR MORAN	BAGHJAN
177	ANJANA PRABUNA	PRABHUNATH KORUWA	BAGHJAN
178	BOBY MOHAN MORAN	UPEN MORAN	BAGHJAN
179	NIVA MORAN		BAGHJAN
180	PENDUK CHUTIA	KAMESWAR CHUTIA	BAGHJAN
181	PRABIN HAZARIKA	LOMBESWAR	BAGHJAN
182	TIPI MORAN	BOLU MORAN	BAGHJAN
183	BIHUTI HAZARIKA	KHIRESWAR HAZARIKA	BAGHJAN
184	NAMI HAZARIKA	GOBIN HAZARIKA	BAGHJAN
185	BINUD MORAN		BAGHJAN
186	PANDIT HAZARIKA	ANESWARI HAZARIKA	BAGHJAN
187	TILAK MORAN	RUL MORAN	BAGHJAN

188	KAMAL BARUAH		BAGHJAN
189	ARABINDRA BARUAH	KAMAL BARUAH	BAGHJAN
190	BAKHANTI BARUA	KAMAL BARUA	BAGHJAN
191	BANDITA MORAN	HUNESWAR HAZARIKA	BAGHJAN
192	RAJU BORAH	LT. RAJENDRA BORAH	BAGHJAN
193	DULAN BORAH	RAJEN BORAN	BAGHJAN
194	MONTU BORUAH	MONIKANTA BORUAH	BAGHJAN
195	DIPAK MORAN	NOBEN MORAN	BAGHJAN
196	NOBEN MORAN	BHUGESWAR MORAN	BAGHJAN
197	ILABATI HAZARIKA	LETUK HAZARIKA	BAGHJAN
198	ANITA HAZARIKA	MOLEN HAZARIKA	BAGHJAN
199	NELESWARI HAZARIKA		BAGHJAN
200	MONI MORAN	DIPEN MORAN	BAGHJAN
201	BISHWAJIT HAZARIKA	PREMESWAR HAZARIKA	BAGHJAN
202	MAINA DEKA		BAGHJAN
203	ANU DEKA	BADOL DEKA	BAGHJAN
204	MAMONI DEKA	RUPOM DEKA	BAGHJAN
205	KABITA BORUAH		BAGHJAN
206	TULUKI BORUAH		BAGHJAN
207	UJJAL MORAN	LUTUK	BAGHJAN
208	NIJARA MORAN	LETUK MORAN	BAGHJAN
209	SUBORNA MORAN	DIPUNJU MORAN	BAGHJAN
210	BINANDA MORAN	LETUK MORAN	BAGHJAN
211	PRIYANKA CHETIA	MOHAN CHETIA	BAGHJAN
212	HAPUNJYOTI HAZARIKA	HEMONTO HAZARIKA	BAGHJAN
213	DHONESWAR MORAN		BAGHJAN
214	PRAKHANTA MORAN	BIDESWAR MORAN	BAGHJAN
215	BIRESWARY BORUAH	SIPANG	BAGHJAN
216	PROBIN MORAN		BAGHJAN
217	DOMONTI CHUTIA		BAGHJAN
218	LILABATI HAZARIKA	PODESWAR HAZARIKA	BAGHJAN
219	SUBHAJIT HAZARIKA		BAGHJAN
220	KEHUDHAR HAZARIKA	PODESWARH HAZARIKA	BAGHJAN
221	APURBA HAZARIKA	PANDIT	BAGHJAN

222	PRAKASH HAZARIKA	PANDIT HAZARIKA	BAGHJAN
223	BONJIT HAZARIKA	INDESWAR HAZARIKA	BAGHJAN
224	BABITA PHUKAN		BAGHJAN
225	UDIT MORAN		BAGHJAN
226	KUMALI NEOG	GANDHA NEOG	BAGHJAN
227	PERONA MORAN	BODON MORAN	BAGHJAN
228	BHADRA GOGOI		BAGHJAN
	JUNU BORUAH	KULODHOR GOGOI	BAGHJAN
229	MONJIT BORUAH	JUNU BORUAH	BAGHJAN
230	AROTI MORAN		BAGHJAN
231	MANAKHI BAILUNG		BAGHJAN
232	NUMULI BAILUNG	PRADIP BAILUNG	BAGHJAN
233	KISHORE HAZARIKA	MRINAL HAZARIKA	BAGHJAN
234	RUPANTA MORAN		BAGHJAN
235	KALIMOTI MORAN	JEET MORAN	BAGHJAN
236	NAYANMONI DOHUTIA		BAGHJAN
237	HEWALI MORAN	TANESWAR MORAN	BAGHJAN
238	KHANEN MORAN	SONE MORAN	BAGHJAN
239	RUNU MORAN	RAJEN MORAN	BAGHJAN
240	PUTL NEOG	SUKHEN NEOG	BAGHJAN
241	BITU MORAN	NOREN MORAN	BAGHJAN
242	NOREN MORAN	MOTESWAR MORAN	BAGHJAN
243	NABAJIT HAZARIKA		BAGHJAN
244	NALI HAZARIKA		BAGHJAN
245	SIDHARTH CHETIA		BAGHJAN
246	PAMESWARI HAZARIKA		BAGHJAN
247	A. MALLAH		BAGHJAN
248	JATIN GOGOI	PURNA KANTA GOGOI	BAGHJAN
249	METHONG DOHUTIA	TULON DOHUTIA	BAGHJAN
250	SURESH MALLAH	SIWDUTT MALLAH	BAGHJAN
251	KHAGESWAR HAZARIKA	DOLI HAZARIKA	BAGHJAN
252	BOJIT MORAN	TOK MORAN	BAGHJAN
253	JAMUNA KUMAR SAHANI	PUJA DEVI	BAGHJAN
254	GOLESWARI MORAN		BAGHJAN

255	POSPANJALI NEOG	MRINAL NEOG	BAGHJAN
256	DIPALI MORAN		BAGHJAN
257	BINOMA MORAN		BAGHJAN
258	TUNUMONI MORAN	BIPLOB MORAN	BAGHJAN
259	PALI GOGOI	MONOJ GOGOI	BAGHJAN
260	MAMANI MORAN		BAGHJAN
261	SUMITRA MALLAH	DILIP MALLAH	BAGHJAN
262	USHA DEY GOGOI	BHIMKANT GOGOI	BAGHJAN
263	RANUMAI GOGOI		BAGHJAN
264	BIREN GOGOI		BAGHJAN
	MITU GOGOI		BAGHJAN
265	SURUMAI MORAN		BAGHJAN
266	ANITA MORAN	PILESWAR MORAN	BAGHJAN
267	PURNIMA MORAN		BAGHJAN
268	HITESWARI MORAN		BAGHJAN
269	GUNAMALA HAZARIKA	MONESWAR HAZARIKA	BAGHJAN
270	PUTU MORAN	LOKHESWAR MORAN	BAGHJAN
271	SHILPI GOGOI	PROKHEN GOGOI	BAGHJAN
272	ANUPAM NEOG	PROTAP NEOG	BAGHJAN
273	PRONTI NEOG	PROTAP NEOG	BAGHJAN
274	TAPAN MORAN	BABUL MORAN	BAGHJAN
275	ANITA MORAN	NITESWAR MORAN	BAGHJAN
276	KONOKLATA DAHOTIA	LALIT DOHOTIA	BAGHJAN
277	PUTUMONI MORAN	JIBON MORAN	BAGHJAN
278	RITAMONI MORAN	LT. DEBAN MORAN	BAGHJAN
279	ANIMA BORUWAH	AKAN BARUAH	BAGHJAN
280	DOLEE BARUAH	KULEN BARUAH	BAGHJAN
281	RENU MORAN	MAHANANDA MORAN	BAGHJAN
282	SATYADHAR MORAN	MAHANANDA MORAN	BAGHJAN
283	BOBY NAGBONSI		BAGHJAN
284	RIMA MORAN	BIPIN MORAN	BAGHJAN
285	DALUK NEOG		BAGHJAN
286	AMULYA MORAN	BABULI MORAN	BAGHJAN
287	CHANDRAMA NEOG	PROTAP NEOG	BAGHJAN

288	RINALI MORAN	PIJUSH MORAN	BAGHJAN
289	HIROKJYOTI CHUTIA	JITENDRA CHUTIA	BAGHJAN
290	ALESWARI MORAN	PAMESWAR MORAN	BAGHJAN
291	LALITA CHAHANI	SARADA SAHANI	BAGHJAN
292	BHUPEN BURAGOHAIN	GOHAIN	BAGHJAN
293	KANAK BURAGOHAIN		BAGHJAN
294	MALA GOHAIN	BHUBAN BURAGOHAIN	BAGHJAN
295	DULIMONI BORUAH		BAGHJAN
296	ABHIRAJ MORAN		BAGHJAN
	RASHMI GOGOI	TULAN MOHAN	BAGHJAN
297	KARUNA MOHAN		BAGHJAN
298	SONJIB MOHAN	TULON MOHAN	BAGHJAN
299	DEBOJANI MORANM	PROBIN BORAH	BAGHJAN
300	RINA MOHAN	TULAN MOHAN	BAGHJAN
301	JIBOKANTA MORAN	JYOTIN MORAN	BAGHJAN
302	JUNMONI MORAN	ANNAJIT MORAN	BAGHJAN
303	PRALA GOGOI		BAGHJAN
304	MAINE MORAN		BAGHJAN
305	KETEKI NEOG	LANGKE NEOG	BAGHJAN
306	DIPTI NEOG	LT. DEBESWAR NEOG	BAGHJAN
307	ARUP MORAN	BABULUI MORAN	BAGHJAN
308	BISWAJIT MORAN	LOAMBESWAR MORAN	BAGHJAN
309	UJALATA HAZARIKA	MANOJ HAZARIKA	BAGHJAN
310	DHANESWARI HAZARIKA		BAGHJAN
311	DIPAK KOIRI	LOKHIYA KOIRI	BAGHJAN
312	AJOY KHERUWAR	MOTILAL KHERUWAR	BAGHJAN
313	DEBOJIT HAZARIKA		BAGHJAN
314	MINA CHUTIA	MOHESWAR	BAGHJAN
315	TULASHI BARUAH	SENIDHAR BARUAH	BAGHJAN
316	KARABI SONOWAL BAILUNG	DAMBARU SONOWAL	BAGHJAN
317	GOGON MORAN	TIKI MORAN	BAGHJAN
318	ANU BAILUNG	BIMAL BAILUNG	BAGHJAN
319	TILOK NEOG		BAGHJAN
320	MONISHA SARKAR	RANJIT SARKAR	BAGHJAN

321	TUTUMONI DEY	SUBASH DEY	BAGHJAN
322	JUNABOR BORUAH		BAGHJAN
323	JATIN MORAN	NIRMAL MORAN	BAGHJAN
324	MAMPI CHETIA MORAN		BAGHJAN
325	HOLEN MORAN		BAGHJAN
326	CHANDRAMA M. CHUTIA		BAGHJAN
327	PREMALATA BORUAH	MANIKANTA BARUAH	BAGHJAN
328	NASHMI BORUAH		BAGHJAN
329	KETEKI GOHAIN	HANANJYOTI GOHAIN	BAGHJAN
330	ANIL CHETIA		BAGHJAN
331	FULAMATI CHAHANI	RABINDRA SAHANI	BAGHJAN
332	LOLITA GHATUWAR	Lt. NOKUL GHATUWAR	BAGHJAN
333	MANJUMONI CHETIA	Lt. KULADHAR CHETIA	KOLIAPANI
334	MONIKHA GOGOI	PROSHANTU GOGOI	KOLIAPANI
335	PRADIP KR. BORUAH		KOLIAPANI
336	NAMITA MORAN	GOGON MORAN	KOLIAPANI
337	JITUL GOGOI		KOLIAPANI
338	DULEN CH. GOGOI	LT. LOKHI GOGOI	KOLIAPANI
339	NIRU GOGOI	SHISURAM GOGOI	KOLIAPANI
340	NIRADA BAILUNG	DINANATH BAILUNG	KOLIAPANI
341	MAMONI BAILUNG	LACHIT BAILUNG	KOLIAPANI
342	RANJIT GOGOI	LOKHI GOGOI	KOLIAPANI
343	SUSHIL BAILUNG	BIMAL BAILUNG	KOLIAPANI
344	KANAK PHUKAN		BAGHJAN
345	KALPANA PHUKAN	PODMODHAR PHUKAN	BAGHJAN
346	GITANJALI PHUKAN	PODMODHAR PHUKAN	BAGHJAN
347	BIDESWAR MORAN	TAKOW MORAN	BAGHJAN
348	SWEETY SAIKIA MORAN	BIPLOB MORAN	BAGHJAN
349	DIPALI DIHINGIA	SUKHESWAR DIHINGIA	BAGHJAN
350	UMESH PHUKAN	LT. SONABOR PHUKAN	BAGHJAN
351	ABHITI PHUKAN	KHELANG PHUKAN	BAGHJAN
352	JURI MORAN	DHIREN MORAN	BAGHJAN
353	HEMANTI HAZARIKA	GADESHWAR HAZARIKA	BAGHJAN
354	BANALATA NEOG	SUREN NEOG	BAGHJAN

355	JUNALI MORAN	LABAN MORAN	BAGHJAN
356	KEHE MORAN	THANESWAR MORAN	BAGHJAN
357	BHANU NEOG		BAGHJAN
358	TITU CHETIA	ANIL CHETI	KOLIAPANI
359	MAGHESWAR MORAN	LT. MEHENG MORAN	BAGHJAN
360	DIPU MORAN	LAMBHESWAR	BAGHJAN
361	DIPANJALI MORAN	LAMBHESWAR MORAN	BAGHJAN
362	GODU MORAN	LT. PHANIDHAR MORAN	BAGHJAN
363	JUNUMAI MORAN	FULEN MORAN	BAGHJAN
364	SILPA NAGBONSHI	MONGLA NAGBONSHI	KOLIAPANI
365	GUNOBOTI HAZARIKA	ROTNESWAR HAZARIKA	BAGHJAN
366	REKHAMONI HAZARIKA	TETEN HAZARIKA	BAGHJAN
367	IMONI MORAN	BIDYUT MORAN	BAGHJAN
368	ANUPOM NEOG	PUTUL NEOG	BAGHJAN
369	ALPANA MORAN HAZARIKA		BAGHJAN
370	LAKHIT PATOR		KOLIAPANI
371	PUSPA MORAN	ELESWAR MORAN	BAGHJAN
372	MOTESWAR MORAN		BAGHJAN
373	MANIK BORUAH	DHAESWAR BORUAH	BAGHJAN
374	SURUJ BORUAH	MANIK BORUAH	BAGHJAN
375	AMITI BORUAH		BAGHJAN
376	KEJE HAZARIKA		BAGHJAN
377	BAPPI CHUTIA	GUPON CHUTIA	BAGHJAN
378	HOMEN MORAN	LITESWAR MORAN	BAGHJAN
379	KALANJYOTI HAZARIKA		BAGHJAN
380	NANDESWAR MORAN		BAGHJAN
381	NILESWAR MORAN	LT. LOBESWAR MORAN	BAGHJAN
382	ANAMIKA M. HAZARIKA	NILESWAR MORAN	BAGHJAN
383	POMPI MORAN GOGOI	CHIRANJIT GOGOI	BAGHJAN
384	ROJOTI MORAN	BISWAJIT MORAN	BAGHJAN
385	MANUJ MORAN	FANIDHAR MORAN	BAGHJAN
386	SIWJEE SAHANI		KOLIAPANI
387	IMONI MORAN	BIDYUT MORAN	BAGHJAN
388	BULUPROBHA MORAN		BAGHJAN

389	RUDRA NEOG		BAGHJAN
390	BHAGYAPATI NEOG		BAGHJAN
391	HEMONTA MORAN	LOBESHWAR MORAN	BAGHJAN
392	MONTU MORAN	BIDESHWAR MORAN	BAGHJAN
393	MANINDRA SARKAR	RAJ KR. SARKAR	BAGHJAN
394	KIRAN GOGOI		KOLIAPANI
395	RAJESH DAS	SUREN DAS	BAGHJAN
396	GITIMONI DOHUTIA	MINTU DOHUTIA	BAGHJAN
397	ATENDRA DAS	SUREN DAS	BAGHJAN
398	MOTI NOMUSUDRA	HARIDHAR NOMUSUDRA	BAGHJAN
399	MONTU MORAN	JUGESH MORAN	BAGHJAN
400	USHA BORUAH	LT. RAJEN BORUAH	BAGHJAN
401	CHUTI NEOG	NORESWAR NEOG	BAGHJAN
402	NIPEN GOGOI		BAGHJAN
403	BINDU DEVI	MAHABIR SAH	BAGHJAN
404	GAJEN BARUAH		BAGHJAN
405	BINA BORAH	JUGANAND BORAH	BAGHJAN
406	AKONI BORUAH	DINESH BORUAH	BAGHJAN
407	KAMALA SURESH	SURESH GOWALA	KOLIAPANI
408	SUSHILA URANG	BUDHUWA URANG	KOLIAPANI
409	PADMA CHUTU	CHUTU KARMAKAR	KOLIAPANI
410	SATON MORAN		BAGHJAN
411	RUMI MORAN	MUKUL MORAN	BAGHJAN
412	BIPIN MORAN	BHABIRAM MORAN	BAGHJAN
413	REVATI GOGOI	AJIT GOGOI	KOLIAPANI
414	DIPU GOGOI		KOLIAPANI
415	RANJIT BORAH	MOHENDRA BORAH	BAGHJAN
416	PROBINA SONOWAL		
417	TRIDIP KIRAN MORAN	DHAMEN MORAN	BAGHJAN
418	MINESWARI MORAN		BAGHJAN
419	SUNESWARI MORAN		BAGHJAN
420	SALUKI MORAN	LT. ADHOY MORAN	BAGHJAN
421	MEGHETI NEOG		BAGHJAN
422	HEMASHREE MORAN	HUNESWAR CHUTIA	BAGHJAN

423	PALLAB HAZARIKA		BAGHJAN
424	AMARJIT GOGOI		BAGHJAN
425	DULUMONI BORUAH	KAMAL CH, BORUAH	BAGHJAN
426	GIKUL NEOG		BAGHJAN
427	GEDENG HAZARIKA	LOMBESWAR HAZARIKA	BAGHJAN
428	SUNITA CHAORA	BISHNU CHAORA	BAGHJAN
429	LOMBESWAR MORAN		BAGHJAN
430	RUPALI PHUKAN	RANJIT PHUKAN	BAGHJAN
431	SUNIL NAGBONSHI	M NAGBONSHI	KOLIAPANI
432	LALUKI MORAN	NALESWAR MORAN	BAGHJAN
433	JULI GHATUWAR	KRISHNA GHATUWAR	KOLIAPANI
434	MAMONI SARKAR	SUJIT SARKAR	BAGHJAN
435	JANOMOTI NAMASUDRA	SAJAL NAMASUDRA	BAGHJAN
436	MUKUT PHUKAN	NABONITA GOGOI PHUKAN	BAGHJAN
437	JITAMONI MORAN NEOG	NOBIN NEOG	BAGHJAN
438	MODEL DOHUTIA	JOMUNA DOHUTIA	BAGHJAN
439	ANIMA HAZARIKA		BAGHJAN

45. Name of persons appear in the above list; **AA-9(2)** is the selection and assessment for loss/ damages by CW2 with her survey team as per her version. Some of them however, are not from Baghjan gaon but from nearby Koliapani goan. They have received Rs.10lacs for loss/ damages to their houses for the blowout/fire at Baghjan well No.5. On 2.12.2020 Oil India authority deposited Rs.4712.5lacs to bank account of Deputy Commissioner, Tinsukia for payment of interim compensation to the affected families of Baghjan ;**AA9(3)**. Again Oil India wrote letter No.RCE:03-358 dated 8.12.2020 intimated that a balance amount of Rs.2092.50lacs is needed for payment of interim compensation to 161 beneficiaries in Category I @ Rs.15lacs per family and 439 beneficiaries in Category II @ Rs.10lacs

per family after deposit of Rs.4712.5lacs and accordingly, deposited Rs.6,91,45,000.00 to bank account of Deputy Commissioner, Tinsukia; **AA9(4)** which is paid in connection with balance interim compensation amount of Rs.618.85lacs to be paid to 161 beneficiaries in Category I @ Rs.15lacs per family and 439 beneficiaries in Category II @ Rs.10lacs per family and Rs.72.60lacs as 2nd installment of compensation amount to 242 families of Baghjan Bangali basti who stayed at PHC Relief camp at Bandarkhati @ Rs.30,000/- per family with an assurance to release the amount due to 4256 families out of the total of 7000 families @ Rs.15,000/- on receipt of exact number of families after verification of list of families. Further, Deputy Commissioner, Tinsukia accorded sanction of Rs.10lacs to Reboti Neog w/o Sulka Neog who died during blowout ; **AA9(5)** with list of his next kin consisting of 10 members ; **AA9(6)** on the basis of consent of Oil India authority ; **AA9(7)**.

Break-up of fund disbursement	Beneficiary
Annexure-C	
Rs.43,90,00,000/-	439
Rs.10,00,000/-	1
Total=Rs.44,00,00,000/-	440

ANNEXURE-D (Rs.3lacs)

46. On 26.6.2020 Deputy Commissioner, Tinsukia vide order No.TS/Oil Cell/baghjan Gas blow out/fire breakout Case/2020/ accorded sanction of Rs.3lacs as one time compensation to NOK 1. @ Rs.2lacs to Smti. Dosma Kanchama Kishan H/o late Sukla Kishan

(adult) @ Anand Kishan, Baghjan gaon 12No. Line as financial assistance for late Sukla Kishan (adult) @ Anand Kishan expired on 20.6.2020 at Oil hospital from Bandarkhati LP & High school relief camp and **2.** @ Rs.1lac to Lashman Pator, d/o late Aroshi Pator(minor), 1No line, Bordubi TE expired on 22.6.2020 as financial assistance for late Aroshi Pator(minor), was inhabitant of and during visit to her maternal grandfather's house at Baghjan along with her parents before lock-down, they were unable to go back to their home due to lock-down and after fire blow out on 9.6.2020. they were sheltered at 8No line Catholic Church relief camp and during her stay on 16.6.2020, then her family attended the doctor in the camp and she left to her maternal grandfather's house without informing any person or camp in-charge and then some days' treatment she breathed her last; **AA-10**. It is supported by letter No.DRC.16/2015-16/Pt-I/ dated 24.6.2020 and No.DRC.16/2015-16/Pt-I/ dated 26.6.2020 of Circle Officer Doomdooma Revenue Circle; **AA10(1) (2)**.

Break-up of fund disbursement	Beneficiary
Annexure-D	
Rs.3,00,000/-	3

ANNEXURE E (Rs.50Thousand)

47. On 23.9.2020 Deputy Commissioner, Tinsukia accorded financial sanction for house rent, fooding, medical allowances etc., to the affected people of Baghjan issuing grant to 612 beneficiaries per families @ Rs.50,000/- only to the tune of total of Rs.3,06,00,000/- through bank account. The Circle Officer Doomdooma submitted

12No of bank account details in respect of persons of burnt houses under Doomdooma revenue circle on the basis of report of Gaonburah, SK and Lot Mandal vide AA11(1).

BANK ACCOUNT DETAILS OF 12 BURNT HOUSES IN THE FIRE BLOW OUT AT BAGHJAN GAON UNDER DOOMADOOMA REVENUE CIRCLE :

SL No.	Name of Person	Guardian's name	Name of Bank	IFSC Code	Account No.
1	Papul Chutia	S/o Dineswar Chutia	SBI	SBIN0003835	39417627248
2	Ritu Moran	S/o Lobheswar Moran	Union Bank of India	UBIN053835	383202010059780
3	Smti. Haruful Panging	W/o Arbinda Panging	SBI	SBIN0003835	39572723441
4	Dip Saikia	S/o Lombheswar Saikia	AGVB	UTBI0RRBAGB	7156010006897
5	Amal Saikia	S/o Lombheswar Saikia	AGVB	UTBI0RRBAGB	7156010006950
6	Bikash Saikia	S/o Amal Saikia	Indian Bank	IDIB000002 6	6851197903
7	Sabadev Moran	S/o Phukan Moran	Corporation Bank	CORP0001354	5201012677 77492
8	Hemanta Moran (Umi)	S/o Phukan Moran	AGVB	UTBI0RRBAGB	7156010006048
9	Lakhindra Moran	S/o Phukan Moran	Union Bank of India	UBIN053829	383202010063721
10	Munu Mura	S/o Joy Masi	NA	NA	NA
11	Smti Labaiya Saikia	W/o Joynath Saikia	SBI	SBIN0003835	304624570 26
12	Lanbeswar Saikia	S/o Desowar Saikia	AGVB	UTIBI0RRBAGB	7156010002789

48. The statement of Circle Officer, Doomdooma revenue circle will show that the amount of compensation was deposited into individual bank account of the beneficiaries and no cash transaction took place in respect of release of compensation money in favour of any person. Further, Circle Officer, Doomdooma revenue circle submitted again a list of other damaged of 439 affected families of Baghjan gaon area which is verified by assessment team, Baghjan gaon including Lot Mandals and various departments' viz. Agriculture, DICC, Tinsukia, Forest, Veterinary, Hand-loom & Textiles, PWD(B) & Fishery etc. under supervision of Sri Pankaj Nagbonshi, ACS, ADC, Tinsukia vide **AA11(2)**. The list is not narrated herein again since it would be a repetition of the same and for space. **AA11(3).**

49. Again, on 23.9.2020, the Circle Officer, Doomdooma revenue circle submitted vide NO DRC 16/2015-16/Pt-II/8 of partially modified & re-verified 2nd list of severely damaged affected families of Baghjan gaon area under Doomdooma revenue circle; **AA11(4)**. The list is enclosed as **AA11(5)**, consisting of 104 persons. Again on 31st August 202 vide NO DRC 16/2015-16/Pt-I/131 the Circle Officer, Doomdooma Revenue Circle submitted 57 numbers of bank account details in respect of persons of severely damaged under Doomdooma Revenue Circle; **AA11(6).** The list of said 57 persons is enclosed as **AA11(7)**. Thereafter, the Oil India Authority vide Ref. No. RCE:3-228 dated 25-09-2020 communicated to Deputy Commissioner Tinsukia District that they deposited an amount of Rs. 19.725 crores against category II and category III houses as per NGT order

no.43/2020 (EZ) dated 06-08-2020 on 18-09-2020 and requested to disburse an amount of Rs. 50,000/- only per family per month for 612 families from the above amount till the monthly amount is deposited by the Oil India Ltd. It is made clear that house rent shall be paid on monthly basis starting from 01-10-2020 and continue till the fire is doused as well as payment towards fooding, medical allowances etc. to the affected people of Baghjan village, who are staying in relief camp and relief camp in Baghjan M.E. School along with fooding etc. shall be discontinued from 25-09-2020 vide **AA11(8)**. After that Oil India Authority released of house rent fooding, medical allowance to the bank account of Deputy Commissioner, Tinsukia for 612 families @ Rs. 50,000/- per family vide **AA11(9)**. Accordingly, the Deputy Commissioner, Tinsukia accorded financial sanction of Rs. 16 lacs for house rent, fooding, medical allowance etc. to the affected people of Baghjan village for issuing one time grant to 32 beneficiaries @ Rs. 50,000/- only to affected families vide **AA11(10)**. On the basis of letter no. DRC 16/2015-16/Pt.I/399 dated 28th October' 2020 by Circle Officer, Doomdooma Revenue Circle, submitting final additional list of Baghjan M.E. and High School relief camps vide **AA11(11)**. The list of 31 beneficiaries as above is enclosed as **AA11(12)**.

50. Apart from that the Deputy Commissioner, Tinsukia accorded financial sanction of total Rs. 3,26,00,000/- for house rent including fooding, medical allowance etc. to 652 numbers of beneficiaries @Rs. 50,000/- only to affected people of greater Natun Rongagorah Gaon staying in relief camp for Baghjan gas blow out, which is payable through Bank Transfer vide **AA11(13)**, after receipt of list of beneficiaries of said village from Circle Officer, Tinsukia Revenue

Circle vide **AA11(14).** The list of 652 persons as beneficiary of greater Natun Rongagorah Gaon is enclosed as **AA11(15)** hereto. After that the Deputy Commissioner, Tinsukia accorded financial sanction of Rs. 3 crore 6 lacs. in total for house rent, fooding, medical allowance etc. to the affected people of Baghjan Gaon, issuing second time grant to 612 beneficiaries per families @ Rs. 50,000/- only to affected families of Baghjan gas blow out fire, which will be payable through bank transaction vide **AA11(16).** The list of said 612 families with their bank account is enclosed herewith as **AA11(17).** The Oil India Authority also deposited Rs. 3.06 crore to the Bank Account of Deputy Commissioner, Tinsukia for payment to above 612 affected families of Baghjan village, who are staying at relief camp @ 50,000/- only per family vide **AA11(18).** Thereafter, the Deputy Commissioner on 3rd April' 2021 accorded financial sanction of total Rs. 30 lac 50 thousand only for issuing grant to 61 beneficiaries per families @ Rs. 50,000/- only to the affected families of Baghjan gas blow out and fire, which will be payable through Bank transfer vide **AA11(19),** on the basis of letter dated 22nd March' 2021 sent by Circle Officer, Doomdooma Revenue Circle, submitting additional list of 61 beneficiaries at Baghjan area vide **AA11(20).** The list of said 61 persons is enclosed herewith as **AA11(21).** In the meantime Oil India Authority deposited Rs. 30.50 lac to the Bank account of Deputy Commissioner, Tinsukia for payment of compensation to the 61 families, whose agricultural land have been affected due to Baghjan Blow out and fire @ Rs. 50,000/- per family vide **AA11(22).**

Break-up of fund disbursement	Beneficiary
Annexure-E	
Rs.3,06,00,000/-	612
Rs.16,00,000/-	32
Rs.3,26,00,000/-	652
Rs.30,50,000/-	61
Total=Rs.6,78,60,000/-	1357

ANNEXURE – F (Rs. 30,000/-)

51. The Deputy Commissioner vide order dated 28th July 2020 accorded financial sanction of total Rs. 1,57,50,000/- only for issuing one time grant to 525 beneficiaries @ Rs. 30,000/- only to affected families of Baghjan gas blow out payable through bank transfer as per the list vide **AA12.** On the basis of submission of Bank account details in respect of beneficiaries of no.1 Baghjan L.P. School Khalisthan, containing 525 beneficiaries vide **AA12 (1).** The list of said 5252 beneficiaries along with bank accounts is enclosed as **AA12(2).**

52. Again vide order dated 12th June' 2020 the Deputy Commissioner, Tinsukia accorded financial sanction for issuing one time grant to 625 beneficiaries @ Rs. 30,000/- only to the affected families of Baghjan gas blow out/fire break out payable by Oil India directly of total Rs.1,87,50,000/- by bank transfer vide **AA12(3)** on the basis of letter dated 12th June' 2020 by Circle Officer, Doomdooma Revenue Circle submitting list of persons along with bank details of Baghjan and Dighaltarang gaon area submitted by Baghjan Gaon Milanjyoti Yuva Sangha as verified by concerned SK, Lot Mandals

and Gaonburha under Doomdooma Revenue Circle. The list of 625 beneficiaries with bank details is enclosed as **AA12(4).** Again vide order dated 11th September 2020, the Deputy Commissioner, Tinsukia accorded financial sanction of total Rs. 10 lac 8 thousand only for issuing one time grant to 36 beneficiaries @ Rs. 30,000/- to affected families of Baghjan gas blow out, which is payable through bank transfer vide **AA12(5)** on the basis of letter dated 2nd September 2020 issued by Circle Officer, Doomdooma Circle submitting additional list. The list is enclosed as **AA12(6)** of above 36 beneficiaries with bank details.

53. Further, the Deputy Commissioner, Tinsukia vide order dated 30th June, 2020 accorded financial sanction of total Rs. 21 lac 90 thousand for issuing one time grant to 73 beneficiaries @ Rs. 30,000/- only to the affected families of Baghjan gas blow out, payable by Bank transfer vide **AA12(7),** on the basis of letter dated 23rd June, 2020 of Circle Officer, Doomdooma submitting account details of St. Josef High School relief camp, the list of said 73 beneficiaries with bank details is enclosed as **AA12(8).**

54. The Deputy Commissioner, Tinsukia vide order dated 6th July 2020 accorded financial sanction of total Rs. 6 lac 30 thousand only for issuing one time grant to 21 beneficiaries @ 30,000/- only to the affected families of Baghjan gas blow out/fire, payable by bank transfer vide **AA12(9).** The list of above 21 families with bank details is annexed herewith as **AA12(10).**

55. Again on 16th July 2020, the Deputy Commissioner, Tinsukia accorded total Rs. 64 lacs 50 thousand only for issuing one time grant

to 215 beneficiaries @ Rs. 30,000/- only to the affected families of Baghjan gas blow out/fire vide **AA12(11)**, on the basis of list of bank account details of relief beneficiaries of PHC center quarter, including No.1 Baghjan L.P. School Khalisthan. The list of above 215 beneficiaries is enclosed herewith as **AA12(12).** Again vide order dated 23rd June, 2020 the Deputy Commissioner, Tinsukia accorded financial sanction of total Rs. 7 lac 50 thousand for issuing one time grant to 25 beneficiaries @ Rs. 30,000/- only to the affected families of Baghjan gas blow out/fire, payable bank transfer vide **AA12(13),** on the basis of account details of beneficiaries of Dighaltarang Gateline M.E. School, situated at Baghjan Gaon. The list of above 25 beneficiaries with bank details is enclosed as **AA12(14).** Again vide order dated 10th November 2020, the Deputy Commissioner, Tinsukia accorded financial sanction of total Rs. 10 lac 20 thousand for issuing one time grant to 34 beneficiaries @ Rs.30,000/- only to the affected families of Baghjan gas blow out payable by bank transfer vide **AA12(15),** on the basis of list of beneficiaries submitted by Circle Officer, Doomdooma Revenue Circle. The list of above 34 affected persons is enclosed as **AA12(16).** Again vide order dated 26th November, 2020, the Deputy Commissioner, Tinsukia accorded sanction of total Rs. 90 thousand only for issuing one time grant to 3 beneficiaries @ Rs. 30,000/- only, payable by bank transfer vide **AA12(17),** on the basis of letter dated 09-11-2020, issued by the Circle Officer, Doomdooma Revenue Circle in the meantime Oil India Authority deposited 9 crores to the bank account of Deputy Commissioner, Tinsukia on 10th November 2020 vide **AA12(18).** Further on 3rd November 2020 Deputy Commissioner, Tinsukia

accorded financial sanction of total Rs. 21 lac 90 thousand for issuing one time grant to 73 beneficiaries @ Rs. 30,000/- only to the affected families payable by bank transfer vide **AA12(19)**, on the basis of letter dated 29-10-2020 of Circle Officer, Doomdooma Revenue Circle the list of above 73 beneficiaries of St. Josef School Relief camp is enclosed as **AA12(20)**. Again vide order dated 28-10-2020 the Deputy Commissioner, Tinsukia accorded financial sanction of total Rs. 18 lacs 60 thousands only for issuing one time grant to 62 beneficiaries @Rs. 30,000/- to affected families of said blow out payable by bank transfer vide **AA12(21)**, on the basis of letter dated 16th October 2020 by Circle Officer Doomdooma the list of 62 affected persons as above with bank details is enclosed as **AA12(22)**.

56. In the meantime, Oil India Authority informed the Deputy Commissioner, Tinsukia regarding obstruction of oil operation at Baghjan area by local residents to press their demands vide **AA12(23)**. Thereafter, the Deputy Commissioner, Tinsukia vide order dated 11th September 2020 accorded financial sanction of total Rs. 1 crores 71 lacs only for issuing second time installment/grant to 570 beneficiaries @ Rs. 30,000/- to affected families of Baghjan gas blow out, payable by bank transfer vide **AA12(24)**, on the basis of bank details submitted for the above purpose by Circle Officer, Doomdooma Revenue Circle on 2nd September 2020. The list of above 570 beneficiaries is enclosed as **AA12(25)**. In the meantime the Deputy Commissioner, Tinsukia received additional amount of Rs. 1 crores 73 lacs 50 thousands from the Oil India Authority on 11th September vide **AA12(26)**. Again the Deputy Commissioner, Tinsukia vide order dated 21st November 2020 accorded financial sanction of total Rs. 2

crores 52 lacs only for issuing second installment/grant to 840 beneficiaries @ Rs. 30,000/- only to the affected families of Baghjan gas blow out, payable by bank transfer vide **AA12(27)**, on the basis of list submitted by Circle Officer, Doomdooma Revenue Circle on 19th November 2020 for 840 beneficiaries, reverified by concerned Lot Mandal and SK. The above 840 beneficiaries with bank details is enclosed as **AA12(28).** In the meantime, the Oil India Authority deposited Rs. 3 crores 6 lacs to the bank account of Deputy Commissioner, Tinsukia for release of above second installment on the basis of above list vide **AA12(29).** On 14th December 2020, the Deputy Commissioner, Tinsukia accorded financial sanction order of total Rs. 72 lacs 60 thousands only for second installment compensation to the affected people of Baghjan Bangali Basti at Dighaltarang PHC relief camp and Bandarkhati, issuing second time grant to 242 beneficiaries per family @ Rs. 30,000/- only for the blow out incident payable by bank transfer vide **AA12(30),** on the basis of letter dated 11-12-2020, issued by All Assam Bengali Youth Student Federation. The list of above 242 beneficiaries with bank details is enclosed as **AA12(31).** In the meantime, the Oil India Authority vide **AA12(32),** deposited Rs.619.45 lacs to the bank account of the Deputy Commissioner, Tinsukia on 8th December 2020.

Break-up of disbursement of fund		Beneficiary
Annexure-F		
Rs.,57,50,000/-		525
Rs.1,87,50,000/-	(Direct payment by Oil)	625
Rs.10,80,000/-		36
Rs.21,90,000/-		73

Rs.6,30,000/-	21
Rs.64,50,000/-	215
Rs.7,50,000/-	25
Rs.10,20,000/-	34
Rs.90,000/-	3
Rs..21,90,000/-	73
Rs.18,60,000/-	62
Rs.1,71,00,000/-	570
Rs.2.50,00,000/-	840
Rs.72,60,000/-	242
Total=Rs.5,07,60,000/-	1692

ANNEXURE – G(Rs. 25,000/-)

57. The Deputy Commissioner, Tinsukia vide order dated 10th July 2020 accorded financial sanction of total Rs. 1 crore 59 lacs 25 thousands only for issuing onetime grant to 637 beneficiaries @ Rs. 25,000/- to affected families of Baghjan gas blow out/fire payable through bank transfer vide **AA13**, on the basis of letter dated 03-07-2020 of Circle Officer, Tinsukia Revenue Circle, submitting bank details of 637 beneficiaries of Natun Rongagorah Balijan Gaon (Part) and Gotong gaon. The list above 637 families is enclosed as **AA13(1)**. The Oil India Authority also deposited Rs. 41,700,300/- on 08-07-2020.

58. The Deputy Commissioner, Tinsukia vide order dated 4th August 2020 accorded financial sanction of total Rs. 59 lacs for issuing one time grant to 236 beneficiaries @ Rs. 25,000/- only debitable by bank transfer vide **AA13(2),** on the basis of bank details of said beneficiaries submitted by Circle Officer, Doomdooma Revenue Circle on 7th July 2020. The list of above 236 beneficiaries with bank details is enclosed as **AA13(3).** On 3rd August, 2020, the Deputy Commissioner, Tinsukia accorded financial sanction of total Rs. 5 lacs 25 thousands to 21 beneficiaries @Rs. 25,000/- only payable by bank transfer vide **AA13(4),** on the basis of bank details each of beneficiaries of Nagamati LP School relief camp submitted by Circle Officer, Doomdooma Revenue Circle. The list of above 21 beneficiaries with bank details is enclosed as **AA13(5).** Again on 3rd August 2020, the Deputy Commissioner, Tinsukia accorded financial sanction of total Rs. 13 lacs for issuing one time grant to 52 beneficiaries @ Rs.25,000/- only to affected families of Baghjan gas blow out, payable by bank transfer on the basis of bank details submitted by Circle Officer, Doomdooma Revenue Circle on 7th July 2020 **AA13(6).** The list of above 52 beneficiaries with bank details is enclosed as **AA13(7),** on the basis of fund released by Oil India Ltd. Again on same date i.e 3rd August, 2020, the Deputy Commissioner, Tinsukia accorded financial sanction of total Rs. 22 lacs 50 thousands for issuing one time grant to 90 beneficiaries @ Rs. 25,000/- only to affected families of Baghjan gas blow out payable by bank transfer vide **AA13(8),** on the basis of bank details submitted by Doomdooma Revenue Circle Officer for the beneficiary of no.7 Line LP School relief camp. The list of above 90 beneficiaries is enclosed as **AA13(9),**

after receipt of fund from Oil India Authority. On the same day i.e 3rd August 2020, the Deputy Commissioner, Tinsukia accorded financial sanction of total Rs. 22 lacs 25 thousands for issuing one time grant to 89 beneficiaries @ Rs. 25,000/- only vide **AA13(10),** on the basis of bank details submitted by Circle Officer, Doomddoma Revenue Circle, for the beneficiary of Palang Line LP School relief camp on 7th July 2020. The list of above 89 beneficiaries is enclosed as **AA13(11),** on the basis of fund made available by Oil India Authority. The Deputy Commissioner, Tinsukia vide order dated 14th July 2020 again accorded financial sanction of total Rs. 18 lacs for issuing one time grant to 72 beneficiaries @ Rs. 25,000/- for the purpose, payable by bank transfer vide **AA13(12),** on the basis of letter dated 7th July 2020, of Circle Officer, Doomdooma, submitting the bank account details of relief beneficiaries of 8 no. line Catholic Church Relief camp. The list of 72 beneficiaries with bank details is enclosed as **AA13(13),** after fund made available by Oil India Authority.

Break up of disbursement of fund	Beneficiary
Annexure-G	
Rs.1,59,25,000/-	637
Rs.59,00,000/-	236
Rs.5.25,000/-	21
Rs.13,00,000/-	52
Rs.22,50,000/-	90
Rs.22,25,000/-	89
Rs.18,00,000/-	72
Total=Rs.2,99,25,000/-	**1197**

ANNEXURE – H (Rs. 15,000/-)

59. The Deputy Commissioner, Tinsukia vide order dated 22nd December 2020 accorded financial sanction of total Rs. 2 crores 30 lacs 55 thousands for one time compensation to the affected people of Baghjan gas blow out, issuing grant to 1537 beneficiaries per family @ Rs. 15,000/- only to affected families of Baghjan – 5 gas blowout payable by bank transfer by **AA14,** on the basis of letter dated 11-12-2020, issued by Circle Officer, Doomdooma Revenue Circle, submitting the list of 153 persons of Dighaltarang Tea garden, as submitted by the Manager of the said garden for 1537 persons out of 1735 persons. The list of above 1537 persons of Dighaltarang T.E. is enclosed as **AA14(1),** which is enclosed by the said Circle Officer and other local officials. In the meantime, the Oil India Authority deposited Rs. 230.55 lacs to the bank account of Deputy Commissioner, Tinsukia for release of money to above purpose.

60. On 25th November 2020, the Deputy Commissioner, Tinsukia accorded financial sanction order of total Rs. 1 crore 50 lacs 45 thousands for issuing one time grant to 1003 beneficiaries per family @ Rs. 15,000/- to the affected family payable by bank transfer vide **AA14(2),** on the basis of letter dated 13-11-2020, issued by the Circle Officer, Doomdooma Revenue Circle for 817 beneficiaries of Barekuri area near Baghjan 5 no. BGR. The list of above beneficiaries is enclosed as **AA14(3).** In the meantime, the Oil India Authority deposited Rs. 150.45 lacs for the above purpose, in addition the Circle Officer, Tinsukia vide letter dated 22nd February 2021, filed bank details of 185 families, who were left out for the compensation in

respect of Dhekuwal Gaon, Dhelakhat Gaon, Dhelakhat Bagan Gaon, Gelapukhuri T.E. 285 NLR grant, Gottong, Limbuguri T.E. 148/151/152/149 and 225/227 NLR grant and Wathoi vide **AA14(4).**

61. Again on 1st March 2021, the Deputy Commissioner, Tinsukia accorded financial sanction order of total Rs. 3 lacs 90 thousands for one time compensation to the affected people of Baghjan issuing grant to 26 beneficiaries per family @ Rs. 15,000/- payable by bank transfer vide **AA14(5).** The list of above 26 beneficiaries with bank details is enclosed as **AA14(6).** Again the Deputy Commissioner, Tinsukia vide order dated 1st March, 2021 accorded financial sanction of total Rs. 1 lac 35 thousands for one time compensation to the affected people of Baghjan, issuing grant to 9 beneficiaries per families @ Rs. 15,000/- only payable by bank transfer vide **AA14(7).** The list of above 9 beneficiaries of Wathoi gaon with bank details is enclosed as **AA14(8).** Again on 1st March 2021, the Deputy Commissioner, Tinsukia accorded financial sanction order of total Rs. 5 lacs 55 thousands only for one time compensation to the affected people of Baghjan, issuing grant to 37 beneficiaries per family @ Rs. 15,000/- only payable by bank transfer vide **AA14(9).** The list of 37 families along with other is enclosed as **AA14(10).** Again on 1st March 2021, the Deputy Commissioner, Tinsukia accorded financial sanction order of total Rs. 3 lacs 60 thousands for one time compensation to the affected people of Baghjan issuing grant to 24 beneficiaries per family @ Rs. 15,000/- only, payable by bank transfer vide **AA14(11).** The list of above 24 beneficiaries with bank details is shown as **AA14(12).** Further, the Deputy Commissioner, Tinsukia accorded financial sanction order on 1.3.2021 of total Rs.6.90,000/- only for one time

compensation to the affected people of Baghjan issuing grant to 46 beneficiaries per families @ Rs.15,000/- only of Baghjan-5 gas blowout payable by bank account transfer vide **AA14(13)**. The list of said 46 beneficiaries is enclosed as **AA14(14)** with bank details. In the meantime, Oil India authority deposited Rs.27.75lacs to bank account of Deputy Commissioner Tinsukia vide **AA14(15)** for release of fund to 185 families of Dhakuwal gaon, Dhelakhati Bagan gaon, Dhelakhati gaon, Gelapukhuri TE. 285 NLR grant, Gottong, Limbuguri TE 148/151, 152/149 & 225/227 NLR grant and Wathoi @ Rs.15,000/- per family.

62. Again, Deputy Commissioner, Tinsukia vide order dated 1.2.2021 accorded financial sanction of total Rs.12,60,000/- for one time compensation to the affected people of Baghjan issuing grant to 84 beneficiaries per families @ Rs.15,000/- only to affected families of Baghjan -5 gas blowout vide **AA14(16)** on the basis of letter dated 6.2.21 issued by Circle Officer, Doomdooma Revenue Circle submitting bank details of 86 families of Wathoi village along with refusal to furnish list vide **AA14(17)**. The total list of 86 beneficiaries is enclosed as **AA14(18)** hereto. Meanwhile, Oil India authority deposited Rs.2,20,65,000/- to bank account of deputy Commissioner Tinsukia for release of fund to 1471 families of Dhelakhat, Limbuguri and Dhakual Rs.15,000/- only vide **AA14(19)**. Again the Deputy Commissioner Tinsukia vide order dated 5.12.2020 accorded financial sanction of total Rs.54,90,000/- only for one time compensation to the affected people of Dhelakhat Bagan gaon, issuing grant to 366 beneficiaries per families @ Rs.15,000/- only payable by bank transfer vide **AA14(20)** with received of amount from Oil India authority and

on the basis of list submitted by Circle Officer, Tinsukia Revenue Circle vide letter dated 17.11.2020 with refusal to furnish bank details list vide **AA14(21)** and **AA14(22)** hereto.

63. Again, vide seven orders dated 11.11.2020 the Deputy Commissioner Tinsukia accorded financial sanction of total Rs.9,75,000/- for one time compensation to the affected people of Baghjan issuing grant to 65 beneficiaries per families @ Rs.15,000/- only to affected families of Baghjan-5 blowout payable by bank transfer vide **AA14(23)** and total Rs.20,55,000/- to affected people of Baghjan issuing grant to 137 beneficiaries per families @ Rs.15,000/- only to affected families of Baghjan-5 blowout payable by bank transfer vide **AA14(24)** and total of Rs.18,75,000/- for one time compensation to the affected people of Baghjan issuing grant to 125 beneficiaries per families @ Rs.15,000/- only to affected families of Baghjan-5 incident, payable by bank transfer vide **AA14(25)** and total of Rs.36,90,000/- only for one time compensation to the affected people of Baghjan issuing grant to 246 beneficiaries per families @ Rs.15,000/- only to affected families of Baghjan-5 incident payable by bank transfer vide **AA14(26)** and total of Rs.40,65,000/- only for one time compensation to the affected people of Baghjan issuing grant to 271 beneficiaries per families @ Rs.15,000/- only to the affected families of Baghjan-5 incident payable by bank transfer vide **AA14(27)** and total of Rs.12,00,000/- only for one time compensation to the affected people of Baghjan issuing grant to 80 beneficiaries per families @ Rs.15,000/- only to affected families of Baghjan-5 incident payable by bank transfer vide **AA14(28)** and total of Rs.13,95,000/- only for one time compensation to the affected people of Baghjan

issuing grant to 93 beneficiaries per families @ Rs.15,000/- only to affected families of Baghjan-5 incident payable by bank transfer vide **AA14(29)** with reference to letter dated 10.11.2020 of Circle Officer, Tinsukia revenue circle and letter dated 10.11.2020 of Lot Mandal of Rongagora mouze under Tinsukia revenue circle vide **AA14(30)** and **AA14(31)** respectively and in connection with deposit of above Rs.2,20,65,000/- fund by Oil India authority vide **AA14(32)** hereto.

Break up of disbursement of fund	Beneficiary
Annexure-H	
Rs.2,30,55,000/-	1537
Rs.1,50,45,000/-	1003
Rs.3,90,000/-	26
Rs.1,35,000/-	9
Rs.5,55,000/-	37
Rs.3,60,000/-	24
Rs.6,90,000/-	46
Rs.12,60,000/-	84
Rs.54,90,000/-	366
Rs.9,75,000/-	65
Rs.20,55,000/-	137
Rs.18,75,000/-	125
Rs.36,90,000/-	246
Rs.40,65,000/-	271
Rs.12,00,000/-	80
Rs.13,95,000/-	93
Total=Rs.6,28,80,000/-	4192

ANNEXURE-I(Rs.10,000/-)

64. The Deputy Commissioner Tinsukia vide order dated 24.2.2021 accorded financial sanction of total Rs.1,10,000/- only for one time compensation to the affected people of Baghjan issuing grant to 11 beneficiaries per families @ Rs.10,000/- to the affected families of Baghjan-5 incident payable by bank transfer vide **AA15** on the basis of list submitted by Circle Officer, Doomdooma revenue circle vide **AA15(1)** and the list of above 11 beneficiaries is enclosed as **AA15(2)** with bank deposit of Rs.1,10,000/- on 24.2.2021 by Oil India authority vide **AA15(3)** herewith. Again vide order dated 1.9.2020 the Deputy Commissioner Tinsukia accorded financial sanction of total Rs.11,40,000/- for issuing one time grant to 114 beneficiaries @ Rs.10,000/- only to affected families of Baghjan blowout payable by bank transfer vide **AA15(4)** and by order dated 26.8.2020 another financial sanction accorded for total Rs.9,10,000/- for issuing one time grant to 91 beneficiaries @ Rs.10,000/- only to affected families of Baghjan gas blowout, paid by bank account transfer vide **AA15(5)** on the basis of decision taken in the meeting held on 18.8.2020 regarding payment of compensation for Baghjan gas blowout/ fire incident vide minute **AA15(6)** wherein, it was decided that **1)** Oil India will process for payment of compensation one time immediate compensation of Rs.30,000/ - per family to the affected families of Baghjan village who are still in the relief camps at Baghjan Dighaltarang ME school who have not able to return to their homes as fire in the well is still raging and the list will be submitted by Circle Officer, Doomdooma after due verification and correction **2)** an amount of Rs.10,000/- per youth will

be paid directly to their bank account after the list, after due verification, is received from Circle Officer, Doomdooma for payment of one time immediate relief to the youths of Baghjan gaon staying at relief camp at Baghjan-Dighaltarang ME school which will be paid from the balance amount available with District Administration Tinsukia which is already received from Oil India earlier 3) with regard to payment of one time compensation to the villagers of Gariating, Limbuguri, Dhelakhat and Barekuri areas etc., decision will be taken finally only after the GPS co-ordinates of all the affected areas/ villages where from demands have been received, are compiled and verified with direction to Circle Officer Doomdooma and Tinsukia revenue circles to submit GPS co-ordinates along with figures of all families urgently. In the Circle Officer Doomdooma sent a letter dated 14.8.2020 vide **AA15(7)**, forwarding a demand memorandum submitted by Milanjyoti Yuva Sangha praying immediate payment of monetary relief to the local youths of Baghjan gaon area consisting of list of 203 youths vide **AA15(8)**. Again vide order dated 22.12.2020 the Deputy Commissioner Tinsukia accorded financial sanction of total Rs.15,90,000/- for one time compensation to the affected people of Baghjan issuing grant to 159 beneficiaries per families @ Rs.10,000/- only to the affected families of Baghjan-5 incident payable by bank transfer vide **AA15(9)** and by order dated 28.8.2021 Deputy Commissioner Tinsukia accorded financial sanction of total Rs.4,60,000/- for one time compensation to the affected people of Baghjan issuing grant to 46 beneficiaries per families @ Rs.10,000/- only to affected families of Baghjan-5 incident vide **AA15(10)** payable by respective bank account and by order dated 22.12.2020

Deputy Commissioner Tinsukia accorded financial sanction of total Rs.8,40,000/ - for one time compensation to the affected people of Baghjan issuing grant to 84 beneficiaries per families @ Rs.10,000/- only to affected families of Baghjan-5 incident vide **AA15(11)** payable by bank account and by order dated 22.12.2020 Deputy Commissioner Tinsukia accorded financial sanction of total Rs.12,10,000/- for one time compensation to the affected people of Baghjan issuing grant to 121 beneficiaries per families @ Rs.10,000/- to affected families of Baghjan-5 incident vide **AA15(12)** payable by bank account and by order dated 22.12.2020 deputy Commissioner Tinsukia accorded financial sanction of total Rs.20,50,000/- for one time compensation to the affected people of Baghjan issuing grant to 205 beneficiaries per families @ Rs.10,000/- only to affected families of Baghjan-5 incident payable by their bank account vide **AA15(13)** and again by order dated 22.12.2020 Deputy Commissioner Tinsukia accorded financial sanction of total Rs.17,20,000/- for one time compensation to the affected people of Baghjan issuing grant to 172 beneficiaries per families @ Rs.10,000/- per families of Baghjan-5 incident by releasing fund on their bank account vide **AA15(14)** and by order dated 22.12.2020 Deputy Commissioner Tinsukia again accorded financial sanction of total Rs.16,20,000/- for one time compensation to the affected people of Baghjan issuing grant to 162 beneficiaries per families @ Rs.10,000/- only to the affected families of Baghjan-5 incident by bank transfer vide **AA15(15)** and same day order on 22.12.2020 Deputy Commissioner Tinsukia accorded financial sanction of total Rs.16,30,000/- for one time compensation to the affected people of Baghjan issuing grant to 163 beneficiaries per

families @ Rs.10,000/- only to affected families of Baghjan-5 incident by transfer of fund through bank vide **AA15(16)** and by order dated 22.12.2020 Deputy Commissioner Tinsukia accorded financial sanction of total Rs.12,40,000/- to the affected people of Baghjan issuing grant to 124 beneficiaries per families @ Rs.10,000/- only to affected families of Baghjan-5 incident by bank transfer vide **AA15(17)** and by order dated 22.12.2020 Deputy Commissioner Tinsukia accorded financial sanction of total Rs.10,70,000/- for one time compensation to the affected people of Baghjan issuing grant to 107 beneficiaries per families @ Rs.10,000/- to the affected families of Baghjan-5 incident payable by bank transfer vide **AA15(18)** and on same day on 22.12.2020 Deputy Commissioner Tinsukia accorded financial sanction of total Rs.12,90,000/- to the affected people of Baghjan issuing grant to 129 beneficiaries per families @ Rs.10,000/- only to the affected families of Baghjan-5 incident vide **AA15(19)** by bank transfer to their account and by order dated 22.12.2020 Deputy Commissioner, Tinsukia accorded financial sanction of total Rs.21,80,000/- to the affected people of Baghjan issuing grant to 218 beneficiaries per families @ Rs.10,000/- only per families of Baghjan-5 incident vide **AA15(20)** by bank transfer.

65. And again on 22.12.2020 Deputy Commissioner Tinsukia accorded financial sanction of total Rs.29,00,000/- to the affected people of Baghjan issuing grant to 290 beneficiaries per families @ Rs.10,000/- per families of Baghjan-5 incident by bank transfer vide **AA15(21)** on the basis of list of total 1981 beneficiaries submitted by Barekuri Ancholik Yuba Sangha relating Baghjan blowout applied for compensation, being verified by lot Mandals of assessment team,

forwarded by Circle Officer Doomdooma **AA15(22)**. The list is enclosed as

AA15(23). In the meantime Oil India authority deposited Rs.198,10,000/- on 14.12.2020 to bank account of Deputy Commissioner Tinsukia vide **AA15(24)**.

Break up of disbursement of fund	Beneficiary
Annexure-I	
Rs.1,10,000/-	11
Rs.11,40,000/-	114
Rs.9,10,000/-	91
Rs.15,90,000/-	159
Rs.4,60,000/	46
Rs.8,40,000/-	84
Rs.12,10,000/-	121
Rs.20,50,000/-	205
Rs.17,20,000/-	172
Rs.16,20,000/-	162
Rs.16,30,000/-	163
Rs.12,40,000/-	124
Rs.10,70,000/-	107
Rs.12,90,000/-	129
Rs.21,80,000/-	218
Rs.29,00,000/-	290
Total=Rs.2,19,60,000/-	2196

Abbreviation : AA- District Administration annexure documents

66. The above are the documents showing release of compensation from time to time by the district administration to the local affected families of Baghjan area.

67. Further, the following statement shows of disbursement of fund by district administration, Tinsukia;

STATEMENT OF EXPENDITURE BAGHJAN/ FIRE INCIDENT UNDER TINSUKIA DISTRICT :

Sl. No.	Particulars	Rate of amount (Rs)	Sanction order	Fund released(Rs)	No of Beneficiary
1	Houses gutted by fire	25lacs	17.7.20, 11.8.20, 31.8.20	3 crores (annexure A	12
2	Category A Baghjan gaon	15 thousand	5.12.20	24.15 crores (annexure B)	161
3	Category B Baghjan goan	10 thousand	10.12.20	43.90 crores	439
4	Reboti Neog	10 lacs	22.7.20	10lacs (Ann-C)	1
5	Next kin of Sukla Kishan and Aroshi Pator	@2 lacs & @ 1lac	26.6.20	3lacs (Ann-D)	2
	Total			**71.18 crores**	**615**

68. Again, the following break-up statement shows the first installment of release of fund to the beneficiaries by district administration :

Annexure A	= Rs.3,00,00,000/-	12
Annexure B	= Rs.24,15,00,000/-	161
Annexure C	= Rs.44,00,00,000/-	440
Annexure D	=Rs.3,00,000/-	2
Annexure E	= Rs.6,78,60,000/-	1357
Annexure F	= Rs.5,07,60,000/-	1692
Annexure G	= Rs.2,99,25,000/-	1197
Annexure H	= Rs.6,28,80,000/-	4192
Annexure I	= Rs.2,19,60,000/-	2196
Total	**=Rs.94,51,85,000/-**	**11,249 beneficiaries**

69. Apart from above while release of fund to different categories of beneficiaries, the following statement shows that another 2nd installment of fund to the beneficiaries of Baghjan village, released by District Administration, Tinsukia ;

STATEMENT OF EXPENDITURE OF BAGHJAN/ FIRE INCIDENT UNDER TINSUKIA DISTRICT(2ND INSTALLMENT)**(Statement-II)**

Sl. No.	Particulars	Rate of amount(Rs.)	Sanction order date	Fund released (Rs.)	No of beneficiary
1	Baghjan Milan Jyoti Yuba Sangha	50 thousand	25.11.20	3.06crores	612
2	Baghjan Milan Jyoti Yuba Sangha	30 thousand	11.9,20	1.71crores	570
3	Baghjan gaon area	30 thousand	21.11.20	2.52 crores	840
4	Dighaltarang PHE relief camp at Bandarkhati	30 thousand	14.12.20	72.60lacs	242
5	Total			801.6crores	2264

Break-up of above :		
1.Rs.94,51,85,000/-	11,249	beneficiaries
2. Rs.8,01,60,000/-	2264	-do-
Total Rs.102,53,45,000/-	13,513	-do-

70. Thus, above examination of documents and statements submitted by District Administration, Tinsukia discloses that out of total amount of Rs.102,59,05,000/-, so received from Oil India Ltd., for payment of compensation to affected people of Baghjan blowout/fire, a sum of Rs.102,53,45,000/- wasdisbursed to various persons/groups/ families of Baghjan and adjoining areas which comes to total 13,513 families after blowout of gas and fire took place at Baghjan-5 oil well of Oil India Ltd. It appears that an amount of **Rs.5,60,000/-** is left with the District Administration Tinsukia which is yet to be released to any needy person in the future. It also, appears from the records that some compensation was paid to affected families/ persons at the pressure of local public agitation as well as, due to political interference, followed by NGT intervened and re-determined the amount of compensation under different categories of affected people. Some payment was released directly by Oil India authority to the beneficiaries as appears from the records for which there is difference in the figure of beneficiaries between two sides. All the payments were made through Bank transfer directly to the affected person. No any cash transaction appears to have taken place in the whole episode of fund disbursement. As to know ground reality, the

two independent witness did not raise objection to the system adopted by the authorities in respect of release of fund to the affected people of Baghjan area. In fact, the compensation to affected people was released only due process of assessment, identification, and determination of loss at grass-root level by a team, consisting of various departments of government with other concerned officials and local representatives of villages and Oil India officials. Hence, it can safely be held that compensation was released to every genuine person/ family of locality of Baghjan blowout with fire who suffered loss or damage in the said gas blowout and fire incident at Baghjan oil well. Accordingly, the enquiry is hereby concluded.

Submitted.

C. Das,

District & Sessions Judge,
Tinsukia

District & Sessions Judge

INDEX

Sl. No.	Particulars	Page No.
1	Enquiry report	1-85
2	Statement-1	86
3	A-1 to A17A	89 to 128
4	Statement-11	129
5	A17B to A19A	130 to 134
6	Statement-3	135 to 138
7	Evidence of witnesses	139 to 144
8	annexure 1 to 3	145 to 147
9	Evidence of witnesses	148 to 159
10	Annexure A	160 to 172
11	Annexure B	173 to 181
12	Annexure C	182 to 197
13	Annexure D	198 to 204
14	Annexure E	205 to 291
15	Annexure F	292 to 434
16	Annexure G	435 to 502
17	Annexure H	503 to 644
18	Annexure I	645 to 741
19	Statement-4	742

OFFICE OF DISTRICT & SESSIONS JUDGE ::::: TINSUKIA

No.DJT/2021/4050 Dated Tinsukia 27th July 2021

From : Sri C. Das,
District & Sessions Judge,
Tinsukia

To : The Registrar General,
Hon'ble Gauhati High Court
Guwahati

Sub : Submission of enquiry report

Ref : PIL No.39/2020 (*Gautam Uzir vs. Union of India & ors.*)

Sir,

With reference to subjected cited above, I have the honour to submit herewith the enquiry report with relevant documents and statements in the light of direction given by Hon'ble Gauhati High in above PIL case.

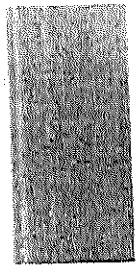
This is for your kind information and necessary action.

Enclo : as above;

Yours faithfully

District & Sessions Judge,
District & Sessions Judge
Tinsukia

85



86

Statement.

Statement showing release of money to DC,Tinsukia towards disbursement of Compensation for the affected people on account of Baghjan Blowout incident. (As on 26.03.2021)

Compensation Pursuant to NGT Order/ DC's Order:	Number of affected people/families:	Rate/Lumpsum amount	Actual expenditure	DC Letter REF	Date of payment	Mode of payment
1 One time Compensation (Rs 30,000 each to 1610 families)	1610	30,000	48300000	TRF.3/2017-19/Pt-1/289 dated 02.06.2020 and TRF.3/2017-19/Pt-1/145 dated 04.07.2020; Annexure-1A	11.06 2020	RTGS; Annexure-1B
2 One time Compensation (Rs 30,000 each to 1390 families)	1390	30,000	41700000	TRF.3/2017-19/Pt-1/145 dated 04.07.2020; Annexure-2A	08.07.2020	RTCS; Annexure-2B
3 Compensation for Burnt house at BGN-5 (Rs 20 lakhs each for 11 Families)	11	20 Lakhs	22000000	TCA.3/2020/418 dated 15.07.2020; Annexure-3A	17.07.2020	RTCS; Annexure-3B
4 Compensation for a burnt house of Lombeswar Saikia (additional burnt house)	1	20 Lakhs	2000000	TCA.3/2020/470 dated 05.08.2020; Annexure-4A	07.08.2020	RTCS; Annexure-4B
5 Compensation for Deceased person Lt. Sukla Neog, Sukia Kishan, Aroshi Pator affected due to baghjan blowout	3		1800000	TSK/Oil Cell/Baghjan Gas Blowout, Ex-Gratia/Pt-III/07 dated 31.07.2020 & TSK/Oil Cell/Baghjan Gas Blowout fire breakup case/2020/234 dated 26.06.2020; Annexure-5A	07.08.2020	RTGS; Annexure-5B
6 Compensation in pursuance of hon'ble NGT order (Rs 5 Lakh each to 12 Families)	12	5 Lakh	6000000	TCA.3/2020/515 dated 13.08.2020; Annexure-6A	28.08.2020	RTGS; Annexure-6B
7 Financial Aid to Affected families of Baghjan	645	30,000	19350000	TCA.3/2020/407 dated 10.07.2020; Annexure-7A	28.08 2020	RTGS; Annexure-7B
8 Compensation for BGN affacted familied	category (ii) - 57 and category (iii) - 561	57 x 10 lakhs and 561 x 2.5 lakhs	197250000	TCA.3/2020/601 dated 29.08.2020; Annexure-8A	18.09 2020	RTGS; Annexure-8B

DEPUTY COMMISSIONER DIBRUGARH

27

Statement-1

9	Towards house rent, fooding,medical allowances etc to affected families (Rs 50,000 each to 612 families)	612	50,000	30600000	TCA.3/2020/767 dated 21.09.2020; Annexure-9A	05.11.2020	RTGS; Annexure-9B
10	Payment of one time compensation to the affected families in and around Bghjan well no. 5 (1471 family*Rs. 15000)	1471	15000	22065000	TCA.3/2020/750 DATED 14.09.2020; Annexure-10A	10.11.2020	RTGS; Annexure-10B
11	Release of house rent, fooding, medical allowance etc to affected families of Baghjan(612 families*Rs. 50000)	612	50,000	30600000	TCA.3/2020/PT-I/767 dated 21.09.2020; Annexure-11A	21.11.2020	RTGS; Annexure-11B
12	Payment of one time compensation to the affected families in and around Bghjan well no. 5 (1003 family*Rs. 15000)	1003	15000	15045000	TCA.3/2020/750 dated 14.09.2020; Annexure-12A	23.11.2020	RTGS; Annexure-12B
13	Compensation for BGN affected families (173 families @15 Lakhs & 439 families @ 10 Lakhs) Total 69.85 Crores less 22.725 Crores already paid. Hence balance amount of Rs. 47.125 Crs paid on 01.12.2020.	173 families @15 Lakhs & 439 families @ 10 Lakhs		471250000	TCA.3/2020/PT-I/856 dated 05.11.2020; Annexure-13A	01.12.2020	RTGS; Annexure-13B
14	Balance payment against Baghjan blowout (4125 families @ 15,000 and 242 families @ 30,000 of Bengali Basti).	4125 families @ 15,000 and 242 families @ 30,000		69145000	TRF.3/2017-19/PT-II/422 dated 01.12.2020; Annexure-14A	08.12.2020	RTGS; Annexure-14B
15	Balance payment for One time compensation for Baghjan blowout (1981 families @ 10,000 per family of Joygulkhuwa, Borgaon, Torajan, Na-Motapung, Hatijan etc).	1981	10,000	19810000	TRF.3/2017-19/PT-II dated 04.12.2020; Annexure-15A	14.12.2020	RTGS; Annexure-15B
16	Payment of one time compensation to affected families of Dighalturrung Tea estate area (1537 families @ 15000)	1537	15000	23055000	TRF.3/2017-19/PT-II dated 04.12.2020; Annexure-16A	21.12.2020	RTGS; Annexure-16B
17	Compensation to the 185 affected families @ Rs.15,000/-in and around of Baghjan wel No.5 not staying in relief camps	185	15000	2775000	TRF.3/2017-19/PT-II dt.09.02.2021; Annexure-17A	11.02.2021	RTGS; Annexure-17B

88

Statement 1

18	Compensation @Rs. 10,000/= to 11 affacted families in and around of Baghjan wel No.5 not staying in relief camps	11	10,000	110000	TRF.3/2017-19/PT-II Dt. 18.02.2021; Annexure-18A	22.02.2021	RTGS: Annexure-18B
19	Compensation to 61 nos. of family for agricultural land affected due to Baghjan Blowout	61		3,050,000	TRF 3/2017-19/PT-II dated 04.12.2020 and DRC.40/2017-18/PT/521 dated 28.11.2020; Annexure-19A	04.03.2021	RTGS: Annexure-19B
	Total paid		Total	1025905000			
	Total= Rupees One Hundred Two Crores Fifty Nine Lakhs Five Thousand						

A-1

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::: TINSUKIA DISTRICT
TINSUKIA

No. TRF.3/2017-19/Pt-I/289 Dated Tinsukia the 2nd June'2020

To

The Resident Chief Executive
Oil India Limited, Duliajan

Sub: Regarding payment of Exgratia amount to the affected families of Baghjan.

Ref. No: ED(HR&A) / 63 (T) / 88 dated 01.06.2020

Sir,

With reference to your letter cited above in the context of the memorandum submitted by Baghjan Gaon Milanjyoti Yuva Sangh, I would like to furnish the following information.

1. Total no. of families residing in the relief camp, (based on records available with this office for distribution of GR) is 1610 (One Thousand Six Hundred Ten) families. The breakup is as follows:

Sl. No.	Names of Villages	No. of families affected	Name of Relief Camps
1.	Baghjan Dighal Tarang Kallapani Gaon	509	Baghjan ME School
2	Baghjan Karua Basti Area	112	Dighaltarang TE ME School
3	Kochuwani of Baghjan Village & Part of Korua	170	St. Joseph High School
4	Ward No. 2 & 3 of Baghjan Village (Half part of Nagbanshi and Karua Basti, Bejoli Basti Area)	819	1 No. Baghjan Gaon LP School (Kali than)
	Grand Total	1610	

However, the figure is dynamic as more families affected by the gas blowout are coming and reporting in the relief camps. Any additional list will be furnished immediately.

2. The disbursement may be by Direct Bank Transfer to the account of the head of the affected family. For the same, the bank account of the affected families have to be collected by joint efforts of the revenue officials under district administration and Oil India Ltd. officials.

3. The petitioners have in the memorandum demanded an amount of Rs. 5000/- per day per family.

However, as discussed, an amount of Rs. 5000/- per family for the first 10 (ten) days may be considered, and so on for every 10 days period until the blowout is controlled and hazard averted.
As an immediate measure, the amount may be deposited to the account of the head of each of the affected families.

08 JUN 2020

1208

90

- Subsequently, compensation for damage to property, including the residences, plants, tea leaves etc., may be paid to each of the families after proper assessment as per procedure.

Yours faithfully

Deputy Commissioner
Tinsukia

Memo No. TRF.3/2017-19/Pt-I/289- A Dated Tinsukia the 2nd June'2020

Copy to:

1. The ED (HRA), Oil India Ltd., for favour of your kind information & necessary action.

Deputy Commissioner
Tinsukia

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OIL INDIA LIMITED

Instrument Details

Batch Ref	: KMDJ20200611_019.csv	My-Product	: VENPAY
Inst Ref	:	Bank Product	: RTGS
Activation Date	: 11/06/2020	Debit A/C	: 03332100000014
Amount	: 4,83,00,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 333
UTR Sr No	: KKBKR22020061100505357	Inst MICR No	

Beneficiary Details

Beneficiary Code		Name	: Deputy Commissioner Tinsukia
Bank	: 027	Address	:
Branch	: UTBIRRBAGB	Email	: pa@oilindia.in
IFSC Code	: UTBIORRBAGB	Mobile	:
Account	: 7154010000892	Charge	: 0

Processing Details

Present Dt	: 11/06/2020	Debit Dt	: 11/06/2020
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: 8000208812	Credit Ref	: 8000208812
Credit Narration	:	Maker Dt	: 11/06/2020 11:26:34
Debit Ref	: 8000208812	Checker 1 Date	: 11/06/2020 11:27:45
Reject Remarks	:	Checker 2 Date	: 11/06/2020 11:28:17
Remarks	:	Sender Dt	: 11/06/2020
Maker	: Rajoo	Cleared Dt	: 11/06/2020
Checker 1	: Bawan Phira	Sent By	:
Checker 2	: Sudhanshu Dash		

Payment Details

Payment Details 1	:	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 3	PAYMENT DETAILS 5	PAYMENT DETAILS 4	PAYMENT DETAILS 5	PAYMENT DETAILS 6	PAYMENT DETAILS 7
			RMAD	Gross Amount0.00 Tax deduction0.00 Reference		
PAYMENT DETAILS 8	PAYMENT DETAILS 9	PAYMENT DETAILS 10	PAYMENT DETAILS 11			
	ASSAM GRAMIN VIKASH BANK	TINSUKIA				

Note "This is a system generated voucher, Signature is not required"

92

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::DISTRICT ::TINSUKIA
(RELIEF & D.M. BRANCH)

No. TRF.3/2017-19/Pt-I/145 Dated Tinsukia the 4th of July, 2020

To

The Resident Chief Executive
Oil India Limited
Duliajan

Sub : Regarding release of compensation to Baghjan Blowout affected families.

Sir,

Please refer to your letter no. CGM(A)/Baghjan/635 dtd 26/06/2020. As discussed and decided earlier, you are requested to transfer the amount of Rs 9,00,000,00.00(Rupees Nine Crores)only (@ Rs 30000 x 3000 families) to the A/c of DC Tinsukia for payment of One Time Compensation for Immediate Relief to the affected families of Baghjan Gas Blowout/fire.

As Rs 4,83,000,00.00 (Rupees Four Crores Eighty Three Lakhs)only has already been received by this office from your end vide your cheque no. 000020B812 dtd 11/06/2020, the balance fund of Rs 4,17,000,00.00(Rupees Four Crores Seventeen Lakhs)only may be placed immediately to the above A/c for disbursement to affected families.

In this regard, it may be mentioned that compensation will be paid out of this amount also to the families, who have taken shelter in the relief camps after the fire breakout on 9th of June, 2020. It may further be mentioned that there are many groups from different areas in and around the Baghjan Well No.5 which are demanding One Time Compensation due to loss suffered by them because of the blowout and damage to their houses because of seismic like activities. As you are aware, meetings with them are being held.

Under these circumstances, it appears the matter has to be settled with these groups within the limit of Rs 9,00,000,00.00(Rupees Nine Crores)only at differential rates, although the no. of families may go up. In extraordinary circumstances the amount may go up for which District Administration and OIL will have to jointly settle the issue to the extent possible.

Therefore, you are requested to sanction and transfer the balance amount of Rs 4,17,000,00.00(Rupees Four Crores Seventeen Lakhs) only immediately.

Yours faithfully

Deputy Commissioner
Tinsukia

Memo No. TRF.3/2017-19/Pt-I/145 Dated Tinsukia the 4th of July, 2020

Copy to:

1. The ED, HRA, Oil India Ltd., Duliajan for information.
2. Office Copy.

Deputy Commissioner
Tinsukia

kotak

OIL INDIA LIMITED

Instrument Details

Batch Ref	: KMDJ20200706_012.csv	My Product	: VENPAY
Inst Ref	:	Bank Product	: RTGS
Activation Date	: 06/07/2020	Debit A/C	: 0332100000014
Amount	: 4,17,00,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 333
UTR Sr No.	: KKBKR270200706000226766	Inst MICR No.	

Beneficiary Details

Benefciary Code	:	Name	: Deputy Commissioner Tinsukia
Bank	: 027	Address	:
Branch	: UTRRRBAGB	Email	: pa@oilindia.in
IFSC Code	: UTBIRRBAGB	Mobile	:
Account	: 7154010000892	Charge	: 0

Processing Details

Present Dt	: 08/07/2020	Debit Dt	: 08/07/2020
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: 8000214234	Credit Ref	: 8000214234
Credit Narration	:	Maker Dt	: 08/07/2020 13:51:04
Debit Ref	: 8000214234	Checker 1 Date	: 08/07/2020 14:03:12
Reject Remarks	:	Checker 2 Date	: 08/07/2020 14:16:50
Remarks	:	Sender Dt	: 08/07/2020
Maker	: Rajoo	Cleared Dt	: 08/07/2020
Checker 1	: Sudhanshu Dash	Sent By	
Checker 2	: Trisonku Koloky		

Payment Details

Payment Details 1	:	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5	PAYMENT DETAILS 6	PAYMENT DETAILS 7
			PAN/ID	Gross Amount41700000 00	Tax deduction0.00	Remittance/ GSTIN or 11s
PAYMENT DETAILS 8	PAYMENT DETAILS 9	PAYMENT DETAILS 10	PAYMENT DETAILS 11			
	ASSAM GRAMIN VIKASH BANK	TINSUKIA				

Note: "This is a system generated voucher, Signature is not required"

1013

94

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::TINSUKIA
(CONFIDENTIAL BRANCH)

NO.TCA.3/2020/418 Dated Tinsukia the 15th July, 2020

To

The Resident Chief Executive
Oil India Ltd., Duliajan.

Sub : Compensation for burnt houses.

Ref (i) This Office letter No TCA.3/2020/403 Dated.08/07/2020
(ii) Your Letter No RCE/03-163 Dated.10/07/2020

Sir,

I invite with reference to your letter vide under reference regarding the payment of compensation amounting to Rs.20.00 Lakhs to those families whose houses have been burnt due to the incident of Fire Blowout at Well No.5 of Baghjan.

2.0 As requested, Circle Officer, Dooloomora has submitted a damage assessment report vide letter No.DRC.16/2015-16/Pt/24 Dated.14/07/2020 along with a list of damaged houses. The assessment was conducted jointly by PW(RH) Tinsukia Division, S.C. and Ist Member of Dooloomora Revenue Circle near Baghjan the incident site and on the previously barricade area in Baghjan Gaon Panchayat Gaon under the supervision of Magistrate on-charge and area-in-charge cum ADC, Tinsukia. As per report, it is seen that total 11 (Eleven) houses have been found due to the fire at Well No.5 of Baghjan.

3.0 In our earlier letter vide under reference it was requested to release the amount of Rs.20.00 Lakhs (Twenty Lakhs) each to 54(Seven) families whose houses have been fully burnt, but after re-verification it is found that total 11 (Eleven) nos. of houses have been damaged due to the fire. As complete survey of the area inside the security barricades near the fire site could not be completed because of security reasons and flood water, the remaining areas will be surveyed in due course and there could possibly be a potential change in the figure of burnt houses.

I am enclosing herewith the report (in original) of Circle Officer, Dooloomora along with the list of 11(Eleven) burnt houses/damaged in Baghjan Gaon Panchayat area near the fire incident site for your kind reference and keeping in view the importance and genuineness of the subject and urgency of the matter, you are requested to release the amount of Rs.20.00 Lakhs (Twenty Lakhs) each to 11(Eleven) families as per list from your end urgently and immediately.

Enclosure: As stated above.

Yours faithfully,

Deputy Commissioner
Tinsukia

SUBMISSION OF FINAL LIST OF HOUSE BURNED IN BAGHJAN & DIGHALTARANG AREA NEAR OIL - FIRE INCIDENT SITE AFTER RE-VERIFICATION BY THE ASSESSMENT TEAM

SL. NO.	NAME OF THE AFFECTED FAMILY
1	Sri Papul Chutia, S/o Dineswar Chutia
2	Sri Ritu Moran, S/o Lohheswar Moran
3	Sri Horudal Panging, W/o Arbinda
4	Sri Deep Saikia, S/o Lambheswar Saikia
5	Sri Amal Saikia, S/o Sri Lambheswar Saikia
6	Sri Bikash Saikia, S/o Amal Saikia
7	Sri Sahadev Moran, S/o Phukan Moran
8	Sri Hemanta Moran, (Uni) S/o Phukan Moran
9	Sri Lakhindra Moran, S/o Phukan Moran
10	Sri Mana Mura, S/o Jay Mati
11	Smti. Labanya Saikia, W/o-Jeymath Saikia

A.H.

ADC
TINSUKIA

96

A-317

ICICI Bank

ICICI Bank Advice Receipt
3/25/21 9:14 AM

Transaction Details

Account Number:	021305000001
Transaction Date:	17-07-2020 00:00:00
Transaction Amount:	INR 2,20,00,000.00
Debit/Credit:	Debit
Cheque Number :	-NIL-
Transaction Description :	RTGS:ICICR22020071700751508/Deputy Commissioner TI
Trahsactio ID:	S15731118
Transaction Remarks :	-
Transaction Balance :	INR4.125727754E7

Note: This is an electronically generated receipt and does not need any signature.

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::TINSUKIA
(CONFIDENTIAL BRANCH)

NO.TCA.1/2020/470 Dated Tinsukia the 5th August' 2020

To

The Resident Chief Executive
Oil India Ltd., Duliajan.

Sub : Compensation for one additional burnt house.

Sir,

I write with reference to this officer earlier letter regarding payment of compensation amounting to Rs 20.00 Lakhs to 11(Eleven) families whose houses have been burnt due to the incident of Fire Breakout at Well No.5 of Baghjan and accordingly payment has been ceremonially made on 18th July,2020 in the Conference Hall of DC's Office, Tinsukia in presence of Hon'ble Minister for TTW (Ind) and Labour (State), Assam Sri Sanjay Kishan and higher Officials of Oil India Ltd, Duliajan.

2.0 Circle Officer, Doomdooma has submitted a letter vide No. DRC.16/2015-16/PT-I/110 Dated.03/08/2020 regarding house burnt report of Baghjan & Dighaltarang area wherein it is stated that as per verification report submitted by the damage assessment team, it is found that one more house was burnt due to fire breakout at Well No.5 of Baghjan. The assessment was conducted jointly by PWD(Bld), S.K and Lot Mandals of Doomdooma Revenue Circle near Baghjan fire incident site and on the permitted barricade area in Baghjan-Dighaltarang Gaon under the supervision of Magistrate in-charge and over-all in-charge cum ADC, Tinsukia. As per report, it is seen that total 12 (twelve) houses have been burnt due to the fire at Well No.5 of Baghjan.

3.0 I am enclosing herewith the report (in original) of Circle Officer, Doomdooma along with details of left out burnt house in Baghjan-Dighaltarang area near the fire incident site for your ready reference and keeping in view the importance and genuineness of the subject and urgency of the matter, you are requested to release an additional amount of Rs.20.00 Lakhs (Twenty Lakhs) to the left out family from your end urgently and immediately.

Thanking you.

Enclosed: As stated above.

Yours faithfully,

Deputy Commissioner
Tinsukia

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OIL INDIA LIMITED

Instrument Details

Batch Ref	: KMOJ20200807_005.csv	My-Product	: VENPAY
Inst. Ref		Bank Product	: RTGS
Activation Date	: 07/08/2020	Debit A/C	: 03332100000014
Amount	: 20,00,000.00	Coll. Branch	: 841
Drawee Branch	: 998	Print Branch	: 333
UTR Sr No	: KKBKR22020080700596151	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: Deputy Commissioner Tinsukia
Bank	: 027	Address	:
Branch	: UTBIRRBAGB	Email	: pe@oilindia.in
IFSC Code	: UTBIORRBAGB	Mobile	:
Account	: 7154010000892	Charge	: 0

Processing Details

Present Dt	: 07/08/2020	Debit Dt	: 07/08/2020
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: 8000217548	Credit Ref	: 8000217548
Credit Narration	:	Maker Dt	: 07/08/2020 11:23:04
Debit Ref	: 8000217548	Checker 1 Date	: 07/08/2020 11:53:58
Reject Remarks	:	Checker 2 Date	: 07/08/2020 12:01:32
Remarks	:	Sender Dt	: 07/08/2020
Maker	: Akashdeep Yadav	Cleared Dt	: 07/08/2020
Checker 1	: Tinsonku Kotoky	Sent By	:
Checker 2	: Bawan Phika		

Payment Details

Payment Details 1	:	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5	PAYMENT DETAILS 6	PAYMENT DETAILS 7
			KMA07	Gross Amount2000000.00	Tax deduction0.00	Reference1) HINA 07 154

PAYMENT DETAILS 8	PAYMENT DETAILS 9	PAYMENT DETAILS 10	PAYMENT DETAILS 11
	ASSAM GRAMIN VIKASH BANK	INSUMA	

Note "This is a system generated voucher, Signature is not required"

99-

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::::::TINSUKIA
(OIL CELL)

NO. TSK/Oil Cell/Baghjan Gas Blowout, Ex-gratia/Pt-III/07 Dated -31/07/2020

To

The Resident Chief Executive
Oil India Ltd., Duliajan.

Sub : Reimbursement of Compensation amount.

Ref : Oil India Ltd. Letter No ED(HR&A)/6J(T)/138, Dated 27/07/2020

Sir,

We write with reference to your letter vide NO. ED(HR&A)/6J(T)/138 Dated 27/07/2020 regarding disbursement of compensation amount of Rs.10.00 Lakhs (Ten Lakhs) to the next kin of deceased person Late Sukla Neog S/O Late Benu Neog, who was a resident of Baghjan Village, Kallapani under Baghjan P.S.

2.0 As per your request we have credited an amount of Rs. 10.00 Lakhs(Ten Lakh) on 28/07/2020 to the account of Smti Reboti Neog (W/O Late Sukla Neog) who is the next of kin of deceased person Late Sukla Neog, on the basis of recommendation of Circle Officer, Doomdooma. In view of the above, you are requested kindly to reimburse the aforesaid amount (Rs.10.00 Lakhs) at an early date.

3.0 Further, as you are aware that the villagers of Baghjan and "Baghjan Gaon Milonjyoti Yuba Sangha" demanded for total education facility for the children of the traumatized family and District Administration along with Oil India Ltd had agreed and gave assurance to the villagers that Oil India will provide all support regarding education facility to the Children of the deceased person. As we discussed and agreed, you are kindly requested to deposit an additional amount of Rs 5.00 Lakhs (Five Lakh) to the account of Smti Reboti Neog who is the next kin of deceased person Late Sukla Neog.

4.0 You are also aware that, Baghjan Gaon Milonjyoti Yuba Sangha" and villagers of Baghjan demanded for engagement of Next of Kin of deceased person in Oil India Ltd. In this regard , you are requested to look into the matter and examine whether it can be entertained in due course as per policy of Oil India Ltd.

Thanking you.

Yours faithfully,

Deputy Commissioner
Tinsukia

OFFICE OF THE DEPUTY COMMISSIONER :: DISTRICT : TINSUKIA
(OIL CELL)

No. TSK/Oil Cell/Baghjan Gas blow out/Fire breakout/Case/20-00734 Dated Tinsukia, the 21st June'2020

To,

The Resident Chief Executive,
Oil India Limited,
Duliajan.

Sub :- Request to sanction compensation amount of Rs.3(Three) Lacs.

Sir,

With reference to the subject cited above, I would like to inform you that 2(Two) persons viz (1)Sukla Kishan (Adult) @ Anand Kishan expired on 20/06/2020 and he was referred to OIL Hospital from the Bandarkhati L.P. & High School relief camp established and (2) Aroshi Pator (Minor) expired on 22/06/2020 and she was inhabitant of 1No. Line, Bordubi T.E and during visit to her maternal Grandfather's house at Baghjan alongwith her parents before lockdown, they were unable to go back to their home place due to lockdown and after the fire blow out in Baghjan OIL Fly. Dated 09/06/2020. They were sheltered in and 8No. Line Catholic Church relief camp and during her stay on 16/06/2020, then her family attended the doctor in the Camp and she left to her maternal Grandfather's house without informing any person or the Camp In-Charge. Then after some days of treatment she breathed her last.

As per the details of NOK report submitted by the Circle Officer, Doomdooma Revenue Circle vide letters (1) No.DRC.10/2015-16/Pt-V dated 24/06/2020 and (2) No.DRC.10/2015-16/Pt-V dated 26/06/2020 due to Baghjan Gas blow out incident.

It has been decided by the District Administration, Tinsukia, to provide one time compensation to the families of the deceased persons @Rs.2,00,000/- for (Adult) and Rs.1,00,000/- for (Minor) respectively.

The name of the deceased persons, their guardians and amount to be granted as compensation are mention below:-

Sl. No.	Name of deceased person and date of Death	Name of Father	Name of NOK and Relation	Address	Amount to be granted (in Rs.)
1	Sukla Kishan (Adult) @ Anand Kishan Death on 20/06/2020	S/O Subra Kishan	(1) Smti. Doema Kanchana Kishan (Wife) (2)Sri Lohit Kishan (Son)	Baghjan Gaon 12No. Line (Baghjan Gas blow out / fire breakout), Bandarkhati L.P. &High School Camp	Rs.2,00,000.00
2	Aroshi Pator (Minor) Death on 22/06/2020	D/O Lashman Pator	Sri Lashman Pator (Father) Smt. Juta Pator (Mother),	1No. Line Bordubi T.E. (Baghjan Gas blow out / fire breakout), 8No. Line Catholic Church relief camp	Rs.1,00,000.00
				Total Amount	Rs.3,00,000.00
			Rupees (Three lakh) only.		

The amount has already been disbursed to the NOK of the deceased from the OIL deposit fund available with this office.

Therefore, you are requested to sanction the above compensation amount and transfer the same to the OIL CSR fund account of the office of the Deputy Commissioner, Tinsukia at the earliest as reimbursement for the amount already disbursed.

Matter may be treated as IMPORTANT and URGENT.

Enclosed: As stated above.

CGM (ADMIN)'S OFFICE

-101-

kotak

OIL INDIA LIMITED

Instrument Details

Batch Ref	KMDJ20200807_002.csv	My-Product	VENPAY
Inst. Ref		Bank Product	: RTGS
Activation Date	: 07/08/2020	Debit A/C	: 03332100000014
Amount	18,00,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 333
UTR Sr No.	: KKBKR22020080700560999	Inst MICR No.	

Beneficiary Details

Beneficiary Code		Name	: Deputy Commissioner Tinsukia
Bank	: 027	Address	:
Branch	: UTBIRRBAGB	Email	: pa@oilindia.in
IFSC Code	: UTBIORRBAGB	Mobile	
Account	: 7154010000892	Charge	: 0

Processing Details

Present Dt	: 07/08/2020	Debit Dt	: 07/08/2020
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: 8000217538	Credit Ref	: 8000217538
Credit Narration		Maker Dt	: 07/08/2020 09:23:04
Debit Ref	: 8000217538	Checker 1 Date	: 07/08/2020 09:38:31
Reject Remarks		Checker 2 Date	: 07/08/2020 09:44:28
Remarks		Sender Dt	: 07/08/2020
Maker	: Akashdeep Yadav	Cleared Dt	: 07/08/2020
Checker 1	: Trisonku Kotoky	Sent By	
Checker 2	: Sudhanshu Dash		

Payment Details

Payment Details 1	:	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5	PAYMENT DETAILS 6	PAYMENT DETAILS 7
			KMA02	Gross Amount1800000 00	Tax deduction0 00	Reference II HRNA 07 15

PAYMENT DETAILS 8	PAYMENT DETAILS 9	PAYMENT DETAILS 10	PAYMENT DETAILS 11
	ASSAM GRAMIN VIKASH BANK	TINSUKIA	

Note "This is a system generated voucher, Signature is not required"

Page 1 of 1

102

A-6A

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER, TINSUKIA
CONFIDENTIAL BRANCH

No. T.C.L.R./ [illegible] Dated Tinsukia the 13th August 2020

To

The Revenue Circle Officer,
Hot Mobile Unit, Dhubahat

Sub: Compensation in settlement of Hon'ble HCT order to the affected families of Rajkumari deceased due incident.

Sir,

With reference to the above, you are aware that Hon'ble HCT has passed an Order vide No. [illegible] dated [illegible] where they had made three categories of persons affected by above incidences and was suggested the scale of ex-gratia payment as follows:

Category (I)... [illegible] Rs. 10 Lakh

Category (II)... [illegible] Rs. 20 Lakh and

Category (III)... [illegible] Rs. 25 Lakh

2. Accordingly, compensation amounting to Rs. 20 Lacs to each 12 families who falls under Category (I) has been disbursed by the District Administration, Tinsukia.

3. However, one Md. [illegible] who has also been categorised under Category (I) whose deceased have been unexpectedly shifted to the five remained to get Rs. 25 Lacs. In this context, you are requested to send necessary notes at the basis for disbursement of remaining amount of Rs. 5 Lacs to the 12 families.

Action taken from your end may please be communicated to the undersigned urgently.

Yours faithfully,

Deputy Commissioner
Tinsukia

ANNEXURE

103-

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OIL INDIA LIMITED

Instrument Details

Batch Ref	: KMOJ20200828 005 csv	My Product	: VENPAY
Inst. Ref		Bank Product	: RTGS
Activation Date	: 28/08/2020	Debit A/C	: 03332100000014
Amount	: 60,00,000 00	Coll. Branch	: 541
Drawee Branch	: 998	Print Branch	: 333
UTR Sr No.	: KKBKR22020082800215774	Inst MICR No.	

Beneficiary Details

Beneficiary Code	:	Name	: Deputy Commissioner Tinsukia
Bank	: 027	Address	:
Branch	: UTBIRRBAGB	Email	: pa@oilindia.in
IFSC Code	: UTBIORRBAGB	Mobile	
Account	: 7154010000692	Charge	: 0

Processing Details

Present Dt	: 28/08/2020	Debit Dt	: 28/08/2020
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: 8000220342	Credit Ref	: 8000220342
Credit Narration		Maker Dt	: 28/08/2020 12:29:35
Debit Ref	: 8000220342	Checker 1 Date	: 28/08/2020 12:40:15
Reject Remarks		Checker 2 Date	: 28/08/2020 12:46:33
Remarks	:	Sender Dt	: 28/08/2020
Maker	: Rajoo	Cleared Dt	: 28/08/2020
Checker 1	: Trisanku Kotoky	Sent By	
Checker 2	: Bawan Phira		

Payment Details

Payment Details 1		Payment Details 3	:
Payment Details 2		Payment Details 4	

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5	PAYMENT DETAILS 6	PAYMENT DETAILS 7
			KMA02	Gross Amount8000000 00	Tax deduction0 00	ReferenceID HRNA 02 163
PAYMENT DETAILS 8	PAYMENT DETAILS 9	PAYMENT DETAILS 10	PAYMENT DETAILS 11			
	ASSAM GRAMIN VIKASH BANK	TINSUKIA				

Note: "This is a system generated voucher, Signature is not required"

-104-

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::::TINSUKIA

No. TCA.3/2020/407 Dated Tinsukia the 10th July'2020

To

The Resident Chief Executive
Oil India Ltd., Duliajan

Sub: Payment of additional one time immediate financial assistance to affected families.

Sir,

I would like to refer to the tripartite meeting of District Administration, Oil India Ltd. with the Baghjan Milanjyoti Yuva Sangha and select villagers of Baghjan village held on 06.07.2020 in the Conference Hall of the Deputy Commissioner, Tinsukia.

2.0 One of the persistent demands of the Yuva Sangha was for immediate payment of Rs. 30,000/- (thirty thousand) per family for every 10 days in addition to the Rs. 30,000 (thirty thousand) per family which was earlier sanctioned & disbursed by Oil India Ltd.

However, it was proposed from our side for one time additional payment of Rs. 20,000/- per family. In this context, the Yuva Sangha and the villagers from Baghjan did not agree to the proposal.

3.0 As you are aware, a Dharna programme with a so- called self- immolation procession was carried out by the Yuva Sangha and villagers of Baghjan on 07.07.2020 from the Baghjan Digbalibarua ME School (the Relief Camp where they are staying) to the first barricade near the fire site of BGM Well No. 5. The crowd was very aggressive and did not listen to any reason. As discussed with CMD and ED (HTA), Oil India Ltd. over phone, the undersigned announced an amount of Rs. 30,000/- as immediate additional relief to the affected families of Baghjan village (which would be approx 345 Nos. of families). ANNEXURE -

4.0 It may be mentioned here that this amount is in addition to the Rs. 30,000/- per affected family earlier sanctioned by Oil India Ltd. vide No.1120012677, Dated 11/06/2020 which has already been disbursed to the individual Bank Accounts of these families by this office.

In view of the above, you are requested to kindly consider the same and sanction an amount of Rs. 1,03,50,000 (One crore ninety three lakhs fifty thousand) [@30,000 x 345 families] at the earliest for deposit into the individual Bank accounts of the affected families.

Your early response in this regard is highly solicited

Yours faithfully,

Deputy Commissioner
Tinsukia

-105-

kotak

OIL INDIA LIMITED

Instrument Details

Batch Ref	: KMDJ20200828_005.csv	My Product	: VENPAY
Inst. Ref		Bank Product	: RTGS
Activation Date	: 28/08/2020	Debit A/C	: 03332100000014
Amount	: 1,93,50,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 333
UTR Sr No	: KKBKR22020082800215744	Inst MICR No	:

Beneficiary Details

Beneficiary Code	:	Name	: Deputy Commissioner Tinsukia
Bank	: 027	Address	:
Branch	: UTBIRRBAGB	Email	: pa@oilindia.in
IFSC Code	: UTBIORRBAGB	Mobile	:
Account	: 7154010000892	Charge	: 0

Processing Details

Present DI	: 28/08/2020	Debit DI	: 28/08/2020
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: 8000220343	Credit Ref	: 8000220343
Credit Narration		Maker Dt	: 28/08/2020 12:29:35
Debit Ref	: 8000220343	Checker 1 Date	: 28/08/2020 12:40:15
Reject Remarks		Checker 2 Date	: 28/08/2020 12:46:34
Remarks		Sender Dt	: 28/08/2020
Maker	: Rajoo	Cleared Dt	: 28/08/2020
Checker 1	: Trisonku Koloay	Sent By	
Checker 2	: Bawari Phwa		

Payment Details

Payment Details 1	:	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5	PAYMENT DETAILS 6	PAYMENT DETAILS 7
			KMA02	Gross Amount0.00	Tax deduction0.00	ReferenceFD HRNA 02 170

PAYMENT DETAILS 8	PAYMENT DETAILS 9	PAYMENT DETAILS 10	PAYMENT DETAILS 11
	ASSAM GRAMIN VIKASH BANK	TINSUKIA	

Note: "This is a system generated voucher, Signature is not required"

Page 1 of 1

106

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::::::TINSUKIA
(CONFIDENTIAL BRANCH)

NO.TCA.03/2020/601 Dated Tinsukia the 29th August 2020

To

The Resident Chief Executive
Oil India Ltd., Duliajan

Sub: Payment of Compensation amount as per Hon'ble NGT order to the affected families of Baghjan gas blowout/ fire incident.

Sir,

I have the honour to inform you that, Hon'ble NGT has directed to the District Administration, Tinsukia vide order No. 43/2020 (EZ) dated 06-08-2020 to pay the interim compensation to the affected families of Baghjan Gaon in 3 (three) categories :

Category (i), whose houses have been completely gutted by the fire- Rs. 25 Lacs,

Category (ii), whose houses have been severely damaged- Rs. 10 Lacs and

Category (iii), whose houses have been moderately/partially damaged or whose standing crops and horticulture have been partially damaged- Rs. 2.5 Lacs

2.0 In this regard, it may be mentioned here that 12 families falling in Category (i) have already been paid 20 Lakh each by Oil India Ltd. through Dist. Administration, Tinsukia earlier and balance amount of Rs. 5 Lakh to each family has been released by OIL on 28-08-2020 to Dist. Administration, Tinsukia which will be disbursed to the concerned families shortly.

3.0 As per survey done by Revenue and other departments led by Circle Officer, Doomdooma Revenue Circle , 57 families have been so far identified in Category (ii). As per Hon'ble NGT Order, Rs. 10 Lakh per family has to be disbursed to these families in Category (ii).

Therefore, the total amount involved in Category (ii) will be 10 Lakh X 57= 5.7 Crore.

4.0 As per survey done by Revenue and other departments led by Circle Officer, Doomdooma Revenue Circle, 561 families from Baghjan Gaon have been so far identified in Category (iii).

1

As per Hon'ble NGT Order, Rs. 2.5 Lakh has to be disbursed to each family in Category (iii).

Therefore, total amount involved is 561 X 2.5 Lakh = 14. 02 Crore

5.0 In view of the above, you are requested to kindly release an amount of 19. 725 Crore for the affected families under Category (ii) & Category (iii) taken together urgently, so that the same can be disbursed immediately.

It may be mentioned here that, these affected families of Baghjan Gaon fall in the distance of 0 to 1.5 Km (approx) from the blow out site and they are the most affected families.

Survey of other areas and villages beyond 1.5 km is going on, and lists of such affected families will be submitted in due course.

Yours faithfully

Deputy Commissioner
Tinsukia

Memo No. TCA.3/2020/ 601 - A Dated Tinsukia the 29th August' 2020

Copy for kind information to:

1. The Addl. Chief Secretary, Govt. of Assam, Home & Political, Department, Dispur.
2. The Addl. Chief Secretary, Govt. of Assam, Revenue & DM Department, Dispur
3. The Principal Secretary to Hon'ble CM, Assam, Dispur
4. The Commissioner & Secretary to the Govt. of Assam, Home & Political, Department.
5. The Commissioner, Upper Assam Division, Jorhat.
6. The CEO, ASDMA, Assam
7. The SO to Chief Secretary, Assam, Dispur

Deputy Commissioner
Tinsukia

-108-

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OIL INDIA LIMITED

Instrument Details

Batch Ref	: KMDJ20200918_008.csv	My-Product	: VENPAY
Inst. Ref	:	Bank Product	: RTGS
Activation Date	: 18/09/2020	Debit A/C	: 03332100000014
Amount	: 19,72,50,000.00	Coll. Branch	: 841
Drawee Branch	: 998	Print Branch	: 333
UTR Sr No.	: KKBKR22020091800518420	Inst MICR No.	:

Beneficiary Details

Beneficiary Code	:	Name	: Deputy Commissioner Tinsukia
Bank	: 027	Address	:
Branch	: UTBIRRBAGB	Email	: pa@oilindia.in
IFSC Code	: UTBIORRBAGB	Mobile	
Account	: 7154010000892	Charge	: 0

Processing Details

Presnt Dt	: 18/09/2020	Debit Dt	: 18/09/2020
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: 8000221346	Credit Ref	: 8000221346
Credit Narration	:	Maker Dt	: 18/09/2020 13:02:05
Debit Ref	: 8000221346	Checker 1 Date	: 18/09/2020 13:24:16
Reject Remarks	:	Checker 2 Date	: 18/09/2020 13:28:24
Remarks	:	Sender Dt	: 18/09/2020
Maker	: Kavari Phukan	Cleared Dt	: 18/09/2020
Checker 1	: Bawan Phira	Sent By	
Checker 2	: Tinsonku Kotoky		

Payment Details

Payment Details 1	:	Payment Details 3	
Payment Details 2	:	Payment Details 4	

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5	PAYMENT DETAILS 6	PAYMENT DETAILS 7
			KMA02	Gross Amount1972500000.00	Tax deduction0.00	Reference ID HRA 02 170

PAYMENT DETAILS 8	PAYMENT DETAILS 9	PAYMENT DETAILS 10	PAYMENT DETAILS 11
	ASSAM GRAMIN VIKASH BANK	TINSUKIA	

Note: "This is a system generated voucher, Signature is not required"

Page 1 of 1

409-

Please put EE/HR&A)
The payment item is to be made to the APs only
The date of commencement has to be fixed with DC
for n.o. pl
21/9/:

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::TINSUKIA
(CONFIDENTIAL BRANCH)

NO.TCA.3/2020/PT-I/767 Dated Tinsukia the 21st September' 2020

To

The Resident Chief Executive
Oil India Ltd.
Duliajan.

Sub : Release of house rent, fooding, medical allowance etc. to the affected people of Baghjan who are staying in relief camp.

Ref : Our discussion with "Baghjan Gaon Milonjyoti Yuba Sangha" and OIL Officials on 18.09.2020 in the Conference Hall of DC's Office, Tinsukia.

Sir,

With reference to the above, I would like to state that in the meeting held with the villagers (affected people) of Baghjan led by "Baghjan Gaon Milonjyoti Yuba Sangha" on 18th September,2020 attended by your Officials including ED, (HR&A), CGM(Admn) and host of officers from Oil India Ltd., Duliajan, the Yuba Sangha and the affected people presently staying in the relief camps has requested for house rent, fooding & medical facilities etc. in the form of rent package from Oil India Ltd., Duliajan. It was agreed in the tripartite meeting by your good office regarding release an amount of Rs.50,000/-(Fifty thousand) per family per month with immediate effect (for 612 families) till the gas blowout/fire is doused

In the light of the above and as per decision of the meeting, you are requested to release the amount agreed upon, within the 23rd of September,2020 directly to the affected people

This is for favour your kind information and necessary action.

Yours faithfully,

(Diganta Saikia, ACS)
Deputy Commissioner
of Tinsukia

Memo NO TCA.3/2020/PT-I/767 (A) Dated Tinsukia the 21st September' 2020

Copy to:

1. The ED(HR&A), Oil India Ltd. Duliaja-for kind information and necessary action.
2. The Secretary/President, "Baghjan Gaon Milonjyoti Yuba Sangha, Baghjan"

(Diganta Saikia, ACS)
Deputy Commissioner
Tinsukia

ED (HR & A)'S OFFICE
1078
22 SEP 2020

3765
21 SEP 2023

-110-

kotak

OIL INDIA LIMITED

Instrument Details

Batch Ref	: KMDJ20201105_003.csv	My-Product	VENPAY
Inst. Ref	:	Bank Product	: RTGS
Activation Date	: 05/11/2020	Debit A/C	: 033321000000014
Amount	: 3,06,00,000.00	Coll. Branch	: 841
Drawee Branch	: 998	Print Branch	: 333
UTR Sr No	: KKBKR22020110500180549	Inst MICR No	:

Beneficiary Details

Beneficiary Code	:	Name	: Deputy Commissioner Tinsukia
Bank	: 027	Address	:
Branch	: UTBIRRBAGB	Email	: pe@oilindia.in
IFSC Code	: UTBKRRBAGB	Mobile	:
Account	: 7154010000892	Charge	: 0

Processing Details

Present Dt	: 05/11/2020	Debit Dt	: 05/11/2020
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: 8000223693	Credit Ref	: 8000223693
Credit Narration	:	Maker Dt	: 05/11/2020 13:25:04
Debit Ref	: 8000223693	Checker 1 Date	: 05/11/2020 13:53:51
Reject Remarks	:	Checker 2 Date	: 05/11/2020 14:35:23
Remarks	:	Sender Dt	: 05/11/2020
Maker	: Akashdeep Yadav	Cleared Dt	: 05/11/2020
Checker 1	: Suchanshu Dash	Sent By	:
Checker 2	: Tasonku Kotoky		

Payment Details

Payment Details 1	:	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5	PAYMENT DETAILS 6	PAYMENT DETAILS 7
			KMA07	Gross Amount30600000 00	Tax deduction0.00	Reference ID HRNA 02 22
PAYMENT DETAILS 8	PAYMENT DETAILS 9	PAYMENT DETAILS 10	PAYMENT DETAILS 11			
	ASSAM GRAMIN VIKASH BANK	TINSUKIA				

Note: *This is a system generated voucher, Signature is not required*

Page 1 of 1

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ED(HR&A)

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::TINSUKIA
(CONFIDENTIAL BRANCH)

NO.TCA.V/2020/750 Dated Tinsukia the 15th September 2020

To

The Resident Chief Executive
Oil India Ltd.
Duliajan.

Sub :Payment of one time compensation to the affected families in and around Baghjan Well No.5 not staying in relief camp.

Sir,

I would like to inform you that a meeting on the above subject was proposed by the undersigned on 10th September,2020 with Oil India Ltd. Which was later on postponed to 11th September, 2020 on request from OIL. Subsequently a date was again fixed on 15th September,2020 as decision making officer from OIL could not attend the meeting.

Now a letter has been received from your end vide Ref. No.CGM(A)/17/962 Dated.14/09/2020 requesting to fix the date for the meeting on the subject on 18th September,2020 citing visit of high officials of Govt. of India and ONGC.

You are therefore requested to attend the meeting on 18/09/2020 at 11.00 AM accordingly as requested by you. However, you are requested to examine the matter for payment of one time compensation to the affected families in villages in and around Baghjan BGN Well No.5. These are the families who did not stay in relief camps but are demanding one time compensation from OIL on the ground of being affected by sound and air pollution tremors impacting their houses and property, besides adverse health impact.

It may be mentioned here that the villagers and organizations from villages/areas like Gorjating, Dhollakhat, Hatibat, Barekuri, Limbuguri, Gotung etc are demanding the one time compensation from OIL immediately and you are aware that OIL Blockade & agitational programme are being carried out by these organizations and villagers.

I would like to inform you that distance GPS mapping of the villages/areas from BGN Well No.5 has already been done by the Circle Officer concerned. Suitable decision has to be taken in this regard for payment of one time immediate compensation and the quantum.

1

EO (HR & A) OFFICE
17 SEP 2020

16 SEP 2020

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OIL INDIA LIMITED

Instrument Details

Batch Ref	KMDJ20201110_008.csv	My-Product	VENPAY
Inst. Ref		Bank Product	: RTGS
Activation Date	: 10/11/2020	Debit A/C	03332100000014
Amount	: 2,20,65,000.00	Coll. Branch	: 641
Drawee Branch	: 998	Print Branch	: 333
UTR Sr No	: KKBKR22020111000552870	Inst MICR No.	

Beneficiary Details

Beneficiary Code	:	Name	: Deputy Commissionor Tinsukia
Bank	: 027	Address	
Branch	: UTBIRRBAGB	Email	: pa@oilindia.in
IFSC Code	: UTBIORRBAGB	Mobile	
Accounl	: 7154010000892	Chargo	: 0

Processing Details

Present Dt	: 10/11/2020	Debit Dt	: 10/11/2020
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: 8000224288	Credit Ref	: 8000224288
Credit Narration	:	Maker Dt	: 10/11/2020 14:13:36
Debit Ref	: 8000224288	Checker 1 Date	: 10/11/2020 14:33:55
Reject Remarks	:	Checker 2 Date	: 10/11/2020 15:50:19
Remarks	:	Sender Dt	: 10/11/2020
Maker	: Akashdeep Yadav	Cleared Dt	: 10/11/2020
Checker 1	: Trisonju Kotoky	Sent By	
Checker 2	: Bawan Phra		

Payment Details

Payment Details 1	:	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5	PAYMENT DETAILS 6	PAYMENT DETAILS 7
			KMA02	Gross Amount2704550(0 03	Tax deduction0 00	ReferenceEDHR A 02 223

PAYMENT DETAILS 8	PAYMENT DETAILS 9	PAYMENT DETAILS 10	PAYMENT DETAILS 11
	ASSAM GRAMIN VIKASH BANK	TINSUKIA	

Note: "This is a system generated voucher, Signature is not required"

Please put up (ED/HR&A)
The payment has to be made to DC A/c only.
The date of commencement has to fixed with DC
for info. pl
21/9/20

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::TINSUKIA
(CONFIDENTIAL BRANCH)

NO.TCA.3/2020/PT-1/767 Dated Tinsukia the 21st September 2020

To

The Resident Chief Executive
Oil India Ltd.
Duliajan.

Sub : Release of house rent, fooding, medical allowance etc. to the affected people of Baghjan who are staying in relief camp.

Ref : Our discussion with "Baghjan Gaon Milonjyoti Yuba Sangha" and OIL Officials on 18.09.2020 in the Conference Hall of DC's Office, Tinsukia.

Sir,

With reference to the above, I would like to state that in the meeting held with the villagers (affected people) of Baghjan led by "Baghjan Gaon Milonjyoti Yuba Sangha" on 18th September,2020 attended by your Officials including ED, (HR&A), CGM(Admn) and host of officers from Oil India Ltd., Duliajan, the Yuba Sangha and the affected people presently staying in the relief camps has requested for house rent, fooding & medical facilities etc. in the form of rent package from Oil India Ltd., Duliajan. It was agreed in the tripartite meeting by your good office regarding release an amount of (Rs.30,000/-(Fifty thousand) per family per month with immediate effect (for 612 families) till the gas blowout/fire is doused

In the light of the above and as per decision of the meeting, you are requested to release the amount agreed upon, within the 23rd of September,2020 directly to the affected people.

This is for favour your kind information and necessary action.

Yours faithfully,

(Diganta Saikia, ACS)
Deputy Commissioner
Tinsukia

Memo NO.TCA.3/2020/PT-1/767 (A) Dated Tinsukia the 21st September 2020

Copy to:

1. The ED(HR&A), Oil India Ltd. Duliaja-for kind information and necessary action.
2. The Secretary/President, "Baghjan Gaon Milonjyoti Yuba Sangha, Baghjan".

(Diganta Saikia, ACS)
Deputy Commissioner
Tinsukia

ED (HR&A)'S OFFICE
1978 22 SEP 2020

3745 21 SEP 2020

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OIL INDIA LIMITED

Instrument Details

Batch Ref	KMDJ20201121_008.csv	My Product	: VENPAY
Inst. Ref	:	Bank Product	: RTGS
Activation Date	: 21/11/2020	Debit A/C	: 03332100000014
Amount	: 3,06,00,000.00	Coll. Branch	: 641
Drawee Branch	: 956	Print Branch	: 333
UTR Sr No.	: KKBKR22020112100231682	Inst MICR No.	

Beneficiary Details

Beneficiary Code	:	Name	: Deputy Commissioner Tinsukia
Bank	: 027	Address	:
Branch	: UTBOPBT353	Email	: pa@oilindia.in
IFSC Code	: UTBIOPBT353	Mobile	:
Account	: 0310016000010	Charge	: 0

Processing Details

Present DI	: 21/11/2020	Debit DI	: 21/11/2020
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: 8000226133	Credit Ref	: 8000226133
Credit Narration	:	Maker DI	: 21/11/2020 10:38:34
Debit Ref	: 8000226133	Checker 1 Date	: 21/11/2020 11:14:59
Reject Remarks	:	Checker 2 Date	: 21/11/2020 11:17:39
Remarks	:	Sender DI	: 21/11/2020
Maker	: Akashdeep Yadav	Cleared DI	: 21/11/2020
Checker 1	: Sudhanshu Dash	Sent By	:
Checker 2	: Thsonku Kotoky		

Payment Details

Payment Details 1	:	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5	PAYMENT DETAILS 6	PAYMENT DETAILS 7
			KMA02	Gross Amount30600000 00	Tax deduction0.00	ReferenceED HRA 02 228
PAYMENT DETAILS 8	PAYMENT DETAILS 9	PAYMENT DETAILS 10	PAYMENT DETAILS 11			
	UNITED BANK OF INDIA	PRAKASH BAZAR				

Note "This is a system generated voucher, Signature is not required"

Page 1 of 1

URGENT

ED(HRTA)

PL

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::TINSUKIA
(CONFIDENTIAL BRANCH)

NO.TCA.3/2020/750 Dated Tinsukia the 14th September 2020

To

The Resident Chief Executive
Oil India Ltd.
Duliajan.

Sub :Payment of one time compensation to the affected families in and around Baghjan Well No.5 not staying in relief camp.

Sir,

I would like to inform you that a meeting on the above subject was proposed by the undersigned on 10th September,2020 with Oil India Ltd. Which was later on postponed to 11th September, 2020 on request from OIL. Subsequently a date was again fixed on 15th September,2020 as decision making officer from OIL could not attend the meeting.

Now a letter has been received from your end vide Ref. No.CGM(A)/17/962 Dated.14/09/2020 requesting to fix the date for the meeting on the subject on 18th September,2020 citing visit of high officials of Govt. of India and ONGC.

You are therefore requested to attend the meeting on 18/09/2020 at 11.00 AM accordingly as requested by you. However, you are requested to examine the matter for payment of one time compensation to the affected families in villages in and around Baghjan BGN Well No.5. These are the families who did not stay in relief camps but are demanding one time compensation from OIL on the ground of being affected by sound and air pollution tremors impacting their houses and property, besides adverse health impact.

It may be mentioned here that the villagers and organizations from villages/areas like Gorlating, Dhellakhat, Hatibat, Barekuri, Limbuguri, Gokong etc are demanding the one time compensation from OIL immediately and you are aware that OIL Blockade & agitational programme are being carried out by these organizations and villagers.

I would like to inform you that distance GPS mapping of the villages/areas from BGN Well No.5 has already been done by the Circle Officer concerned. Suitable decision has to be taken in this regard for payment of one time immediate compensation and the quantum.

EO (HRTA) OFFICE
17 SEP

3677 16 SEP 2020

-116-

You are requested to take necessary action urgently.

2.0 I would like to inform you that many organizations from Barekuri area under the leadership of Barekuri Yuba Sangha are also demanding one time immediate compensation from OIL. These villages/areas range from 2.6 KM distance(Goriating) to 5.77 KM (Behejia) in the Barekuri area.

In respect of Barekuri area, OIL may like to consider if a special package in monetary terms may be given to the youths of the area for self engagement opportunities in view of the fact that Barekuri area has an EPS and a number of Oil Wells.

This is as per the demands of the Barekuri Yuba Sangha as discussed in meetings with the undersigned on the last many occasions.

Your consideration on the above two is requested at an early date.

Yours faithfully,

Deputy Commissioner
Tinsukia

Memo NO.TCA.3/2020/750 (A) Dated Tinsukia the 14th September' 2020

Copy for kind information to:

1. The CMD, Oil India Ltd., (Camp- Duliajan).
2. The ED, HRA, Oil India Ltd.,Duliajan.
3. The Manager(Admn), Oil India Ltd., Duliajan

Deputy Commissioner
Tinsukia

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OIL INDIA LIMITED

Instrument Details

Batch Ref	: KMOJ20201123_001.csv	My-Product	VENPAY
Inst. Ref	:	Bank Product	RTGS
Activation Date	: 23/11/2020	Debit A/C	03332100000014
Amount	: 1,50,45,000.00	Coll. Branch	: 841
Drawee Branch	: 998	Print Branch	: 333
UTR Sr No	: KKBKR22020112300558922	Inst MICR No	

Beneficiary Details

Beneficiary Code	:	Name	: Deputy Commissioner Tinsukia
Bank	: 027	Address	
Branch	: UTBIOPBT353	Email	: pa@oilindia.in
IFSC Code	: UTBI0PBT353	Mobile	
Account	: 0310016000010	Charge	: 0

Processing Details

Present Dt	: 23/11/2020	Debit Dt	: 23/11/2020
Proc. Rate	: 1	Pay Loc	: MUMBAI
Debit Narration	: 8000226173	Credit Ref	: 8000226173
Credit Narration	:	Maker Dt	: 23/11/2020 13:26:06
Debit Ref	: 8000226173	Checker 1 Date	: 23/11/2020 13:30:13
Reject Remarks	:	Checker 2 Date	: 23/11/2020 13:55:17
Remarks	:	Sender Dt	: 23/11/2020
Maker	: Akashdeep Yadav	Cleared Dt	: 23/11/2020
Checker 1	: Tinsonku Kotoky	Sent By	:
Checker 2	: Bawan Phire		

Payment Details

Payment Details 1	:	Payment Details 3	:
Payment Details 2	:	Payment Details 4	:

Enrichment Details

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5	PAYMENT DETAILS 6	PAYMENT DETAILS 7
			KMA02	Gross Amount15045000 00	Tax deduction0 00	ReferenceEDHR A 02 230

PAYMENT DETAILS 8	PAYMENT DETAILS 9	PAYMENT DETAILS 10	PAYMENT DETAILS 11
	UNITED BANK OF INDIA	PRAKASH BAZAR	

Note: "This is a system generated voucher, Signature is not required"

Page 1 of 1

118

GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER::::::::::TINSUKIA
(CONFIDENTIAL BRANCH)

NO.TCA.1/2020/PT-I/856 Dated Tinsukia the 5th November 2020

To

The Resident Chief Executive
Oil India Ltd. Duliajan.

Sub : Interim compensation to affected families of Baghjan affected by the fire incident.

Ref : Minutes of meeting held on 18/09/2020 NoTRF.3/2017-19/Pt/ dtd.18/09/2020 (enclosed Annexure-I)

Sir,

With reference to the above, I have the honour to state that tripartite talks involving the district /police administration/senior most Oil India Ltd Officials along with members of Baghjan Gaon Milanjyoti Yuva Sangha was held in the backdrop of agitational programme by Baghjan Gaon Milanjyoti Yuva Sangha since 17th September, 2020,due to all the roads leading to the operational area of BGR 5 Oil well were closed by the protesters.

The moot points of discussion in the meeting dated 18-09-2020 held in the conference hall of Office of the Deputy Commissioner, Tinsukia were:-

(1) The meeting started off with discussion on various issues concerning compensation to be paid to the affected families as stated in the petition submitted by BGMYS The minutes of the meeting held on 18-09-2020 is enclosed herewith. In the meeting it was decided for re-survey of the affected families

(2) The earlier list included 57 families in Category-I that is @Rs.25.00 Lakhs per family and @Rs.20.00 Lakhs per family for Category-II for 543 families. In all a total of 612 families are involved including 12 families who had already been paid Rs. 25 Lakhs per family.

(3) As per the discussion in the meeting, the re-survey was started immediately from 19th September,2020 comprising of a team headed by C.O Doomdooma, PWD(Bld), Agriculture, DICC, Forest, Veterinary, Handloom & Textile & Fishery departments which was completed on the 23rd of September,2020. Baghjan Gaon Milonjyoti

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