

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1	AMBASSA	AMBASSA	AANDAR MOHAN MOLSOM	S/O;LARE MOHAN MOLSOM	TSCB	1000	IGNOAPS	June'19
2	AMBASSA	AMBASSA	ABANI NAMASUDRA	S/O-LT,PRASANNA	TGB	1000	IGNOAPS	June'19
3	AMBASSA	AMBASSA	ABHIRAM SARKAR	S/O-SONAMOHAN SARKAR	TGB	1000	IGNDPS	June'19
4	AMBASSA	AMBASSA	ABU MOG	W/O-Lt,Sudhan	TGB	1000	IGNOAPS	June'19
5	AMBASSA	AMBASSA	ACHING MOG	W/O-Lt,Momo	TSCB	1000	IGNOAPS	June'19
6	AMBASSA	AMBASSA	ADHIR SHIKDAR	S/O-Mahim	TSCB	1000	IGNOAPS	June'19
7	Ambassa	Ambassa	AIRBATI REANG	D/O Rambabu Reang	UBI	1000	IGNOAPS	June'19
8	AMBASSA	AMBASSA	AJIT BHATTACHARJEE	S/O-PRATAP	TSCB	1000	IGNOAPS	June'19
9	AMBASSA	AMBASSA	AMARI BALA DAS	W/O-LT,CHAITAN	TGB	1000	IGNOAPS	June'19
10	AMBASSA	AMBASSA	AMRA MOG	S/O:-ANISE	TSCB	1000	IGNOAPS	June'19
11	AMBASSA	AMBASSA	AMRESH KAR	S/O-KASHINATH	TSCB	1000	IGNOAPS	June'19
12	AMBASSA	AMBASSA	Amrika Shil	W/O,Birendra	TSCB	1000	IGNOAPS	June'19
13	AMBASSA	AMBASSA	AMULAY PAUL	S/O-LT,BHARAT	TGB	1000	IGNOAPS	June'19
14	AMBASSA	AMBASSA	AMULYA PAUL	S/O;ASWINI PAUL	TGB	1000	IGNOAPS	June'19
15	AMBASSA	AMBASSA	ANANTA BALA DAS	W/O,NAGENDRA	TSCB	1000	IGNOAPS	June'19
16	AMBASSA	AMBASSA	ANANTA DEBNATH	S/O,LT,ADHAR	TGB	1000	IGNOAPS	June'19
17	AMBASSA	AMBASSA	ANIL BATTACHARJEE	S/O: BHARATH PAUL	TSCB	1000	IGNOAPS	June'19
18	AMBASSA	AMBASSA	ANIL SARKAR	S/O,GUNENDRA SARKAR	TGB	1000	IGNOAPS	June'19
19	AMBASSA	AMBASSA	ANIL SARKAR	S/O;NAKUL SARKAR	TGB	1000	IGNOAPS	June'19
20	AMBASSA	AMBASSA	ANIL SARKAR	S/O-LT,DURGA CHARAN	TGB	1000	IGNOAPS	June'19
21	AMBASSA	AMBASSA	ANJALI DEBNATH	W/O-TARANIMOHAN	TSCB	1000	IGNOAPS	June'19
22	Ambassa	Ambassa	Anjana Pauil	Benu	SBI	1000	IGNDPS	June'19
23	AMBASSA	AMBASSA	ANJANA SARKAR	D/O-MALIN SARKAR	UBI	1500	IGNDPS	June'19
24	AMBASSA	AMBASSA	APU DAS	S/O-RANJAN DAS	TSCB	1000	IGNDPS	June'19
25	AMBASSA	AMBASSA	ARATI BALA DAS	W/O: LT;PULIN	TSCB	1000	IGNOAPS	June'19
26	AMBASSA	AMBASSA	ARATI DEBNATH	W/O;PRAHALLAD DEBANATH	CBI	1000	IGNOAPS	June'19
27	AMBASSA	AMBASSA	Arati Debnath	W/O-Haridhar	TSCB	1000	IGNOAPS	June'19
28	AMBASSA	AMBASSA	ARCHANA ROY	W/O;PRAMODH RANJAN ROY	TSCB	1000	IGNOAPS	June'19
29	AMBASSA	AMBASSA	ARJUN DEB	S/O:-ANUKUL DEB	TSCB	1000	IGNOAPS	June'19
30	AMBASSA	AMBASSA	ASHA SEN	W/O- ARUN SEN	TSCB	1000	IGNOAPS	June'19
31	AMBASSA	AMBASSA	ASHUBALA DEBNATH	W/O:-HARADHAN	TSCB	1000	IGNOAPS	June'19
32	AMBASSA	AMBASSA	ASTAMI DEBNATH	W/O;UPENDRA DEBNATH	UBI	1000	IGNOAPS	June'19
33	AMBASSA	AMBASSA	BAJAN PAL	NILMANI DEB	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
34	AMBASSA	AMBASSA	BANI DAS	W/O-ADHIR	TSCB	1000	IGNOAPS	June'19
35	AMBASSA	AMBASSA	BASANTI BISWAS	W/O-KAMINI	TGB	1000	IGNOAPS	June'19
36	AMBASSA	AMBASSA	BASANTI DAS	W/O:- Lt. Suresh Ch.	UBI	1000	IGNOAPS	June'19
37	AMBASSA	AMBASSA	BASANTI DEB	W/O: FANI BHUSHAN	TGB	1000	IGNOAPS	June'19
38	AMBASSA	AMBASSA	BASANTI DEBBARMA	MANINDRA DEBBARMA	TSCB	1000	IGNOAPS	June'19
39	AMBASSA	AMBASSA	BASANTI SUKLABAIDYA	W/O-ADHIR	SBI	1000	IGNOAPS	June'19
40	AMBASSA	AMBASSA	BASANTI SUTRADHAR	ANANJOY SUTRADHAR	TGB	1000	IGNOAPS	June'19
41	AMBASSA	AMBASSA	BHAJAN DEBNATH	S/O;SONATAN DEBNATH	SBI	1000	IGNOAPS	June'19
42	Ambassa	Ambassa	BHANU BALA DAS	W/o-Lt, Upendra	TGB	1000	IGNWPS	June'19
43	AMBASSA	AMBASSA	BHANU BALA DEBNATH	W/O-LT,SURENDRA	TGB	1000	IGNOAPS	June'19
44	AMBASSA	AMBASSA	BIDHUBHUSHAN RUDRAPAUL	S/O GOPAL RUDRAPAUL	SBI	1000	IGNDPS	June'19
45	Ambassa	Ambassa	Bijendra Deb	S/O: Bidhu Bhusan	TSCB	1000	IGNOAPS	June'19
46	AMBASSA	AMBASSA	BIMALA DEB	W/O: DINABANDHU	TGB	1000	IGNOAPS	June'19
47	AMBASSA	AMBASSA	BINA NAMASUDRA	W/O: LALMOHAN	TSCB	1000	IGNOAPS	June'19
48	AMBASSA	AMBASSA	BINA PANI BATTACHARJEE	W/O,MIHIR BHATTACHARJEE	TSCB	1000	IGNOAPS	June'19
49	AMBASSA	AMBASSA	BINA RANI GOSWAMI	W/O: LT;BINODH	TSCB	1000	IGNOAPS	June'19
50	AMBASSA	AMBASSA	BINDU RANI SAHA	W/O-Lt, Nakul	TSCB	1000	IGNOAPS	June'19
51	AMBASSA	AMBASSA	BIRENDRA DEBNATH	S/O;SARADA DEBNATH	TGB	1000	IGNOAPS	June'19
52	AMBASSA	AMBASSA	BIRENDRA PAUL	S/O-LT,ROHINI	TGB	1000	IGNOAPS	June'19
53	AMBASSA	AMBASSA	Bishnu Gour	S/O: Sukru Gour	TSCB	1000	IGNOAPS	June'19
54	Ambassa	Ambassa	Bishnuram Reang	S/O Bandarai Reang	SBI	1000	IGNDPS	June'19
55	AMBASSA	AMBASSA	Biswa Laxmi Debbarma	W/O-Lt, Makhan	TSCB	1000	IGNOAPS	June'19
56	AMBASSA	AMBASSA	BRAJA BALA MALAKAR	RADHARAMAN	TSCB	1000	IGNOAPS	June'19
57	AMBASSA	AMBASSA	CHANDRA MOHAN NAMASUDR	S/O,NANDALAL	TGB	1000	IGNOAPS	June'19
58	AMBASSA	AMBASSA	CHITTA RANJAN GUPTA	S/O-LT,DARIKNATH	TGB	1000	IGNOAPS	June'19
59	AMBASSA	AMBASSA	CHITTA RN. DAS	S/O-Nishikanta	UBI	1000	IGNOAPS	June'19
60	AMBASSA	AMBASSA	DHANANJOY PAUL	S/O-LT,GANESH	TSCB	1000	IGNOAPS	June'19
61	AMBASSA	AMBASSA	DHIRENDRA DEBNATH	S/O;GURUCHARAN DEBNATH	TSCB	1000	IGNOAPS	June'19
62	AMBASSA	AMBASSA	DILIP CH. DEY	S/O-LT,DIRENDRA CH.	TSCB	1000	IGNOAPS	June'19
63	AMBASSA	AMBASSA	DILIP MARAK	S/O: MALIN	TSCB	1000	IGNOAPS	June'19
64	AMBASSA	AMBASSA	DINESH DEBNATH	S/O;LT;UMACHARAN DEBNATH	TSCB	1000	IGNOAPS	June'19
65	AMBASSA	AMBASSA	DIPTI CHAKRABARTY	W/O-GOPAL	TSCB	1000	IGNWPS	June'19
66	AMBASSA	AMBASSA	Druba Lal Sarma	PARESH SUTRADHAR	TSCB	1200	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
67	AMBASSA	AMBASSA	DRUPADI RUDRA PAUL	W/O,Dhirendra	TGB	1000	IGNOAPS	June'19
68	AMBASSA	AMBASSA	DULAL DE	W/O;MANINDRA DE	TSCB	1000	IGNOAPS	June'19
69	AMBASSA	AMBASSA	DURGA RANI DEB	W/O-LT,FANINDRA	TSCB	1000	IGNOAPS	June'19
70	AMBASSA	AMBASSA	FANIBUSHAN GOALA	S/O;JAGANNATH	TGB	1000	IGNOAPS	June'19
71	AMBASSA	AMBASSA	FANINDRA GHOSH	S/O;BISHWAMBAR GHOSH	TGB	1000	IGNOAPS	June'19
72	AMBASSA	AMBASSA	FANINDRA LAL GUHA	S/O-LT,MAHENDRA	TGB	1000	IGNOAPS	June'19
73	Ambassa	Ambassa	Ganeshree Tripura	W/o-Sambhu kr.	TSCB	1000	IGNOAPS	June'19
74	AMBASSA	AMBASSA	Gita Rani Chakraborty	W/O-Haradhan	TSCB	1000	IGNOAPS	June'19
75	AMBASSA	AMBASSA	GITA SUTRADHAR	W/O-LT,PABITRA	TGB	1000	IGNOAPS	June'19
76	AMBASSA	AMBASSA	GOPAL PAUL	S/O: SURENDRA PAUL	TSCB	1000	IGNOAPS	June'19
77	AMBASSA	AMBASSA	GOPESH PAUL	S/O,BAIDYANATH	TGB	1000	IGNOAPS	June'19
78	AMBASSA	AMBASSA	GOSHTHA PAUL	S/O: JOGESH PAUL	TSCB	1000	IGNOAPS	June'19
79	AMBASSA	AMBASSA	GOURANGA CH. PAUL	S/O,Kailash	TGB	1000	IGNOAPS	June'19
80	AMBASSA	AMBASSA	GULAPI SING CHETRY	W/O: LT;JANTU	TGB	1000	IGNOAPS	June'19
81	AMBASSA	AMBASSA	GUNENDRA LAL DEB	S/O-LT,ALANGA	TGB	1000	IGNOAPS	June'19
82	AMBASSA	AMBASSA	HARADHAN DAS	S/O:-NISHIKANTA	TGB	1000	IGNOAPS	June'19
83	AMBASSA	AMBASSA	HARADHAN DEBNATH	S/O;BISWAMBER DEBNATH	TSCB	1000	IGNOAPS	June'19
84	AMBASSA	AMBASSA	HARADHAN SARKAR	S/O;BAIKUNTA SARKAR	UBI	1000	IGNOAPS	June'19
85	AMBASSA	AMBASSA	HARENDRA BISWAS	S/O-LT,MAHENDRA	TGB	1000	IGNOAPS	June'19
86	AMBASSA	AMBASSA	HARENDRA PAUL	RAMANI	TGB	1000	IGNOAPS	June'19
87	AMBASSA	AMBASSA	HARI DASI PAUL	W/O-LT, BHUBAN	TSCB	1000	IGNOAPS	June'19
88	AMBASSA	AMBASSA	HARI MOHAN DEBNATH	S/O: AKHIL	TGB	1000	IGNOAPS	June'19
89	AMBASSA	AMBASSA	HARI MOHAN MALAKAR	S/O-UPENDRA	TGB	1000	IGNOAPS	June'19
90	AMBASSA	AMBASSA	Haridas Ray	S/O-Lt, Shashi	TSCB	1000	IGNOAPS	June'19
91	AMBASSA	AMBASSA	HARIMOHAN DAS	S/O,RAJANI DAS	TSCB	1000	IGNOAPS	June'19
92	AMBASSA	AMBASSA	HARIPADA DEBNATH	S/O,RAIMOHAN	TSCB	1000	IGNOAPS	June'19
93	AMBASSA	AMBASSA	HASI RANI PAL	W/O: NISHIKANTA	TSCB	1000	IGNOAPS	June'19
94	AMBASSA	AMBASSA	HIRAN DEY	W/O-LT, MOHIT	TGB	1000	IGNOAPS	June'19
95	AMBASSA	AMBASSA	HIRAN MALAKAR	W/O-Lt, Nakul	TGB	1000	IGNOAPS	June'19
96	AMBASSA	AMBASSA	HIRENDRA CH. DAS	S/O-LT,SURENDRA	TGB	1000	IGNOAPS	June'19
97	AMBASSA	AMBASSA	HIRENDRA DAS	S/O;HARENDRA DAS	SBI	1000	IGNOAPS	June'19
98	AMBASSA	AMBASSA	JADAB CHANDRA SHIB	S/O;LT;PRABATH SHIB	UBI	1000	IGNOAPS	June'19
99	AMBASSA	AMBASSA	JATIN MARAK	S/O;NASAIN MARAK	TGB	1000	IGNOAPS	June'19

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100	AMBASSA	AMBASSA	JIBAN PAUL	JITENDRA PAUL	TGB	1000	IGNOAPS	June'19
101	AMBASSA	AMBASSA	JOYDEB CHANDRA DEBNATH	S/O: CHANDRA MADHAB DEBNATH	TGB	1000	IGNOAPS	June'19
102	AMBASSA	AMBASSA	JUGAMAYA SHARMA	W/O: LT;JUGESH	TSCB	1000	IGNOAPS	June'19
103	AMBASSA	AMBASSA	JYOTSNA BANIK	W/O: NANIGOPAL BANIK	UBI	1000	IGNOAPS	June'19
104	AMBASSA	AMBASSA	JYOTSNA DAS	W/O-Lt,Nikunja	TGB	1000	IGNOAPS	June'19
105	AMBASSA	AMBASSA	JYOTSNA DEBNATH	W/O: CHANDRA KR.	TSCB	1000	IGNOAPS	June'19
106	AMBASSA	AMBASSA	JYOTSNA DEBNATH	W/O;Prahallad Debnath	TGB	1000	IGNOAPS	June'19
107	AMBASSA	AMBASSA	Kajal Deb	W/O,Malindra	TSCB	1000	IGNOAPS	June'19
108	Ambassa	Ambassa	Kaliranjan Paul	S/o-Lt, Girish	TSCB	1000	IGNOAPS	June'19
109	AMBASSA	AMBASSA	KALPANA DEBNATH	W/O;SUNIL DEBNATH	TSCB	1000	IGNOAPS	June'19
110	AMBASSA	AMBASSA	KALPANA DEBNATH	W/O-LT,JAGABANDU	TGB	1000	IGNOAPS	June'19
111	AMBASSA	AMBASSA	KALYANI BATTACHARJEE	W/O,KRIPASINDU	TGB	1000	IGNOAPS	June'19
112	AMBASSA	AMBASSA	KAMAL RANJAN SHARMA	S/O;JAGADISH SHARMA	TSCB	1000	IGNOAPS	June'19
113	AMBASSA	AMBASSA	KANAN SAHA	W/O-PURAN	TSCB	1000	IGNWPS	June'19
114	AMBASSA	AMBASSA	KANTI PAUL	S/O-LT,AMARCHAN	UBI	1000	IGNOAPS	June'19
115	AMBASSA	AMBASSA	KAUSHALYA SABDAKAR	W/O;ANNADA SABDAKAR	TGB	1000	IGNOAPS	June'19
116	Ambassa	Ambassa	Khaiti Reang	Nimanjoy Reang	TSCB	1000	IGNOAPS	June'19
117	AMBASSA	AMBASSA	KHUKU RANI PAUL	W/O: LT;RANJIT	TGB	1000	IGNOAPS	June'19
118	Ambassa	Ambassa	Khusi Ram Reang	S/O: Jagath	TSCB	1000	IGNOAPS	June'19
119	AMBASSA	AMBASSA	KIRAN BALA DAS	W/O-LT,KSHITISH	TGB	1000	IGNOAPS	June'19
120	AMBASSA	AMBASSA	KIRAN SIKDAR	DEBANDRA	TSCB	1000	IGNWPS	June'19
121	AMBASSA	AMBASSA	KRIPANATH RUDRA PAUL	S/O-LT, ASHWINI	TGB	1000	IGNOAPS	June'19
122	AMBASSA	AMBASSA	KRISHNA GOSWAMI	S/O-JALADHAR	TSCB	1000	IGNOAPS	June'19
123	AMBASSA	AMBASSA	KRISHNA KR. DEBNATH	S/O,GANESH	UBI	1000	IGNOAPS	June'19
124	AMBASSA	AMBASSA	KSHIROD DEB	S/O-LT,SHASHIMOHAN	TGB	1000	IGNOAPS	June'19
125	Ambassa	Ambassa	Lafruchai Mog	S/O Mangari	SBI	1000	IGNOAPS	June'19
126	AMBASSA	AMBASSA	Lalmohan Namasudra	S/O-Lt, Nidiram	TSCB	1000	IGNOAPS	June'19
127	AMBASSA	AMBASSA	LALU GOUR	S/O;RAM GOUR	TSCB	1000	IGNOAPS	June'19
128	AMBASSA	AMBASSA	MADAN MOHAN DEY	S/O:- LT, DEBENDRA	TGB	1000	IGNOAPS	June'19
129	AMBASSA	AMBASSA	MADHURI BISWAS	W/O NRIPENDRA BISWAS	SBI	1000	IGNOAPS	June'19
130	AMBASSA	AMBASSA	MADHURI JADAB	W/O: MUKTAR	TSCB	1000	IGNOAPS	June'19
131	AMBASSA	AMBASSA	MALABATI REANG	D/O SHANTAIRAI REANG	CBI	1000	IGNOAPS	June'19
132	AMBASSA	AMBASSA	MALATI BHUIYA	W/O: LT;NIRJU	TGB	1000	IGNOAPS	June'19

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133	AMBASSA	AMBASSA	MALATI GHOSH	W/O:- LT. AMULYA	TSCB	1000	IGNOAPS	June'19
134	AMBASSA	AMBASSA	MAMATA DAS	D/O-MADHU DAS	TSCB	1000	IGNDPS	June'19
135	AMBASSA	AMBASSA	MANABASHI PAUL	W/O: LT;MATILAL	TGB	1000	IGNOAPS	June'19
136	AMBASSA	AMBASSA	MANINDRA PAUL	GANESH PAUL	TGB	1000	IGNOAPS	June'19
137	AMBASSA	AMBASSA	MANINDRA SARKAR	DAYANANDA SARKAR	TGB	1000	IGNOAPS	June'19
138	AMBASSA	AMBASSA	MANINDRALAL GUHA	S/O MAHENDRA	TGB	1200	IGNOAPS	June'19
139	AMBASSA	AMBASSA	MANORANJAN PAL	S/O: RAJMOHAN	TSCB	1000	IGNOAPS	June'19
140	AMBASSA	AMBASSA	MANORANJAN SABDAKAR	S/O-ABU	TGB	1000	IGNOAPS	June'19
141	AMBASSA	AMBASSA	MANTU SAHA	S/O,SURENDRA	TGB	1000	IGNOAPS	June'19
142	AMBASSA	AMBASSA	MARAN CHANDRA NAMA DAS	S/O;UPENDRA	UBI	1000	IGNOAPS	June'19
143	AMBASSA	AMBASSA	MARANI PAUL	W/O:-NARAHARI	TSCB	1000	IGNOAPS	June'19
144	AMBASSA	AMBASSA	MATI SABDAKAR	S/O;INDAI SABDAKAR	UBI	1000	IGNOAPS	June'19
145	AMBASSA	AMBASSA	MATILAL SABDAKAR	S/O-KALACHAN	TGB	1000	IGNOAPS	June'19
146	AMBASSA	AMBASSA	Maya Rani Battacharjee	W/O;Sankar Battacharjee	TSCB	1000	IGNOAPS	June'19
147	AMBASSA	AMBASSA	MAYARANI PAUL	W/O-SURANANDA	TGB	1000	IGNOAPS	June'19
148	AMBASSA	AMBASSA	MILAN PAUL	W/O: LT,MADANMOHAN	TSCB	1000	IGNOAPS	June'19
149	AMBASSA	AMBASSA	MILAN R/PAUL	W/O-Sukumar	TGB	1000	IGNOAPS	June'19
150	AMBASSA	AMBASSA	MILAN RUDRAPAUL	W/O: NAGENDRA	TGB	1000	IGNOAPS	June'19
151	AMBASSA	AMBASSA	MINA DEBNATH	W/O: SUDHANH	TSCB	1000	IGNOAPS	June'19
152	AMBASSA	AMBASSA	NAGENDRA BISWAS	S/O-LT,RUPCHAN	TGB	1000	IGNOAPS	June'19
153	AMBASSA	AMBASSA	NAGENDRA CHAKRABORTY	S/O: SONATAN	TSCB	1000	IGNOAPS	June'19
154	AMBASSA	AMBASSA	NAGENDRA PAUL	S/O-LT, NABADWIP	TGB	1000	IGNOAPS	June'19
155	AMBASSA	AMBASSA	NAKESH MARAK	S/O: BIRENDRA	TSCB	1000	IGNOAPS	June'19
156	AMBASSA	AMBASSA	NAMITA MARAK	W/O: AJENDRA	UBI	1000	IGNOAPS	June'19
157	AMBASSA	AMBASSA	NARAYAN SARKAR	S/O,RAJENDRA SARKAR	TGB	1000	IGNOAPS	June'19
158	AMBASSA	AMBASSA	NARESH PAUL	JOGENDRA	TGB	1000	IGNOAPS	June'19
159	AMBASSA	AMBASSA	NARESH PAUL	S/O-LT,AMAR CHAN	TGB	1000	IGNOAPS	June'19
160	AMBASSA	AMBASSA	NEPAL PAUL	S/O;RASHIK	TSCB	1000	IGNOAPS	June'19
161	AMBASSA	AMBASSA	NEPAL ROY	S/O;TARACHAN ROY	TSCB	1000	IGNOAPS	June'19
162	AMBASSA	AMBASSA	NIBARAN DEBNATH	S/O,RAJANI	TGB	1000	IGNOAPS	June'19
163	AMBASSA	AMBASSA	NIBRAN BISWAS	S/O-SARAT	TGB	1000	IGNOAPS	June'19
164	AMBASSA	AMBASSA	Nija Ham Reang	S/O: Takapaiha	TSCB	1000	IGNOAPS	June'19
165	AMBASSA	AMBASSA	NIKHIL DEBNATH	S/O;NARENDRA DEBNATH	TGB	1000	IGNOAPS	June'19

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166	AMBASSA	AMBASSA	NIKHIL SABDAKAR	S/O-AMBIKA	TGB	1000	IGNOAPS	June'19
167	Ambassa	Ambassa	NILKANTA PAUL	S/O-Nipendra Ch	TGB	1000	IGNDPS	June'19
168	AMBASSA	AMBASSA	NIMAI DAS	S/O-JOGESH	TGB	1000	IGNOAPS	June'19
169	AMBASSA	AMBASSA	NIRODH RAY	S/O-LT, BHAGABAN	SBI	1000	IGNOAPS	June'19
170	AMBASSA	AMBASSA	NISHI RN. SEN	S/O: LT. PRAKASH	TGB	1000	IGNOAPS	June'19
171	AMBASSA	AMBASSA	NITAI CH. PAUL	PARESH	SBI	1000	IGNOAPS	June'19
172	AMBASSA	AMBASSA	NITAI CH. SAHA	S/O,MANINDRA	TSCB	1000	IGNOAPS	June'19
173	AMBASSA	AMBASSA	NRIPENDRA BAIDYA	S/O:-LT. CHANDRA KR	TGB	1000	IGNOAPS	June'19
174	AMBASSA	AMBASSA	NRIPENDRA SARKAR	S/O- LT AMULYA	SBI	1000	IGNOAPS	June'19
175	AMBASSA	AMBASSA	PARAN HRISHIDAS	W/O-LT, KRISHNA	TGB	1000	IGNOAPS	June'19
176	AMBASSA	AMBASSA	PARBATI BASU	W/O,JOYGOPAL	TSCB	1000	IGNOAPS	June'19
177	AMBASSA	AMBASSA	PARBATI NAMADAS	W/O Shyama Charan	TGB	1000	IGNOAPS	June'19
178	AMBASSA	AMBASSA	PARIKSHIT DAS	S/O-LT,PAYARI	TGB	1000	IGNOAPS	June'19
179	AMBASSA	AMBASSA	PARUL DEBNATH	LT. HRISHIKESH DEBNATH	UBI	1000	IGNWPS	June'19
180	AMBASSA	AMBASSA	PHULBASI SARKAR	W/O: NRIPENDRA	SBI	1000	IGNOAPS	June'19
181	AMBASSA	AMBASSA	PINESH DEBNATH	S/O:- ASHWINI	SBI	1000	IGNOAPS	June'19
182	Ambassa	Ambassa	Prbasini Rudra Paul	W/o-Lt, Rasamoy	TSCB	1000	IGNWPS	June'19
183	AMBASSA	AMBASSA	PRABHAT ROY	S/O: PRASANNA	TSCB	1000	IGNOAPS	June'19
184	AMBASSA	AMBASSA	PRABIR DHAR	S/O;- PRASANNA	TSCB	1000	IGNOAPS	June'19
185	AMBASSA	AMBASSA	PRAHLAD DEBNATH	S/O-GAGANCHANDRA	TSCB	1000	IGNOAPS	June'19
186	AMBASSA	AMBASSA	Pramodh Guha	S/O: Premananda	TSCB	1000	IGNOAPS	June'19
187	AMBASSA	AMBASSA	PRAMODINI SARKAR	W/O;GANESH SARKAR	SBI	1000	IGNOAPS	June'19
188	AMBASSA	AMBASSA	PRANATI DAS	W/O: PRAMODH	TSCB	1000	IGNOAPS	June'19
189	AMBASSA	AMBASSA	PRIOBASI PAUL	W/O-LT, MONMOHAL	TSCB	1000	IGNOAPS	June'19
190	Ambassa	Ambassa	Priya Bala Saha	W/o;Lalmohan Saha	TSCB	1000	IGNWPS	June'19
191	AMBASSA	AMBASSA	PRIYA BASI DEBNATH	W/O-LT, RAIMANI	TSCB	1000	IGNWPS	June'19
192	AMBASSA	AMBASSA	PUSPA BALA PAUL	W/O,PARESH	TGB	1000	IGNOAPS	June'19
193	AMBASSA	AMBASSA	PUSPA RANI PAUL	W/O;GOURANGA PAUL	TGB	1000	IGNOAPS	June'19
194	AMBASSA	AMBASSA	PUSPA RANI SUTRADHAR	W/O,Naresh	TSCB	1000	IGNOAPS	June'19
195	AMBASSA	AMBASSA	RABILAL MARAK	W/O: PITAL	UBI	1000	IGNOAPS	June'19
196	AMBASSA	AMBASSA	RABINDRA SUTRADHAR	S/O;GIRISH SUTRADHAR	TSCB	1000	IGNOAPS	June'19
197	AMBASSA	AMBASSA	RABINDRALAL DEB	S/O,LALITMOHAN DEB	TSCB	1000	IGNOAPS	June'19
198	AMBASSA	AMBASSA	RAGHU YADAB	S/O-Lt,Jagsi	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
199	AMBASSA	AMBASSA	RAKHAL DAS	S/O;SUBAL DAS	CBI	1000	IGNOAPS	June'19
200	AMBASSA	AMBASSA	RAKHAL PAUL	BANAMALI PAUL	TGB	1000	IGNOAPS	June'19
201	AMBASSA	AMBASSA	RAKHAL SARKAR	S/O,ANNANDA SARKAR	TGB	1000	IGNOAPS	June'19
202	Ambassa	Ambassa	RAKHI DEBROY(DEY)	W/o-Lt, Narayan	TGB	1000	IGNWPS	June'19
203	AMBASSA	AMBASSA	RAM KR. DEBBARMA	S/O;RAMJADU DEBBARMA	TSCB	1000	IGNOAPS	June'19
204	AMBASSA	AMBASSA	RAMESH DEBNATH	S/O-LT,HARENDRA	UBI	1000	IGNOAPS	June'19
205	AMBASSA	AMBASSA	RANI BALA DEB	W/O;GOPAL DEB	TGB	1000	IGNOAPS	June'19
206	AMBASSA	AMBASSA	RANJIT SARKAR	S/O-LT,BUDAI	TGB	1000	IGNOAPS	June'19
207	AMBASSA	AMBASSA	RANJU SABDAKAR	S/O-RAJANI	TGB	1000	IGNOAPS	June'19
208	AMBASSA	AMBASSA	RATI MOHAN RAY	S/O:-RAMANI MOHAN	TSCB	1000	IGNOAPS	June'19
209	Ambassa	Ambassa	REKHA DEB	W/o-Lt, Kohirod	TGB	1000	IGNWPS	June'19
210	AMBASSA	AMBASSA	RINA SARKAR	D/O-SONAMOHAN SARKAR	TGB	1000	IGNDPS	June'19
211	AMBASSA	AMBASSA	RUPI BATTACHARJEE	W/O:LT,ASHOK	TGB	1000	IGNOAPS	June'19
212	Ambassa	Ambassa	Sadana Debnath	W/O: Ramani	TSCB	1000	IGNOAPS	June'19
213	AMBASSA	AMBASSA	SADHAN CH. DAS	S/O-LT,ADHAR	TSCB	1000	IGNOAPS	June'19
214	AMBASSA	AMBASSA	SADHAN DAS	S/O;BIRENDRA DAS	TSCB	1000	IGNOAPS	June'19
215	AMBASSA	AMBASSA	SADHAN DEBNATH	S/O: LALCHAN	TGB	1000	IGNOAPS	June'19
216	AMBASSA	AMBASSA	Sadhan Pal	SAILENDRA	UBI	1000	IGNOAPS	June'19
217	AMBASSA	AMBASSA	SADHANA BISWAS	W/O-HARENDRA	TSCB	1000	IGNOAPS	June'19
218	AMBASSA	AMBASSA	SANAKA DEBNATH	W/O: LT;SUSHIL	TGB	1000	IGNOAPS	June'19
219	AMBASSA	AMBASSA	SANDHYA DAS	W/O-LT,HARISHEHANDRA	TGB	1000	IGNOAPS	June'19
220	AMBASSA	AMBASSA	SANDHYA RANI SAHA	W/O,MONMOHAN SAHA	SBI	1000	IGNOAPS	June'19
221	AMBASSA	AMBASSA	SANKAR RUNG RUDRAPAUL	S/O;RAMESH RUDRAPAUL	TSCB	1000	IGNOAPS	June'19
222	AMBASSA	AMBASSA	SANTIRANJAN PAUL	S/O-LT,AMARCHAN	TGB	1000	IGNOAPS	June'19
223	AMBASSA	AMBASSA	SANTOSH BISWAS	S/O-LT.GIRISH	TGB	1000	IGNOAPS	June'19
224	AMBASSA	AMBASSA	SAPTAMI SHARMA	W/O;SUBODH SHARMA	TSCB	1000	IGNOAPS	June'19
225	Ambassa	Ambassa	SARUCHI BALA DEB	W/o-Lt, Abani	TGB	1000	IGNOAPS	June'19
226	AMBASSA	AMBASSA	SASADHAR SARKAR	S/O,TILAK SARKAR	TGB	1000	IGNOAPS	June'19
227	Ambassa	Ambassa	Satirani Das	W/o-Lt,Sarojananda	TSCB	1000	IGNOAPS	June'19
228	AMBASSA	AMBASSA	SATYENDRA DEB	S/O:- LT. BINODHBIHARI	TGB	1000	IGNOAPS	June'19
229	AMBASSA	AMBASSA	SATYENDRA PAL	S/O:SASHI MOHAN	TGB	1000	IGNOAPS	June'19
230	AMBASSA	AMBASSA	SATYENDRA SHIL	MAHENDRA	TGB	1000	IGNOAPS	June'19
231	AMBASSA	AMBASSA	Seba Sutradhar	W/O;Rabindra Sutradhar	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
232	AMBASSA	AMBASSA	SETU SABDAKAR	S/O-BRAJENDRA	TSCB	1000	IGNOAPS	June'19
233	AMBASSA	AMBASSA	SHANTI BALA DEBNATH	W/O,RAMESH DEBNATH	TSCB	1000	IGNOAPS	June'19
234	AMBASSA	AMBASSA	SHEFALI GHOSH	W/O- SACHINDRA	TSCB	1000	IGNOAPS	June'19
235	AMBASSA	AMBASSA	SHIBANI SABDAKAR	W/O,MATILAL SABDAKAR	TGB	1000	IGNOAPS	June'19
236	AMBASSA	AMBASSA	SHOBA RANI PAUL	W/O: LT;BRAJENDRA	TGB	1000	IGNOAPS	June'19
237	AMBASSA	AMBASSA	SHOBHA RANJAN DEB	JOGENDRA DEB	TSCB	1000	IGNOAPS	June'19
238	AMBASSA	AMBASSA	SHRIMATI DEBBARMA	W/O: RABIRAM	TSCB	1000	IGNOAPS	June'19
239	AMBASSA	AMBASSA	SHRINIBASH BHOWMIK	S/O: KESABH	TGB	1000	IGNOAPS	June'19
240	AMBASSA	AMBASSA	SHYAMALI DEB	W/O-Bhabatosh	TGB	1000	IGNWPS	June'19
241	Ambassa	Ambassa	Siddamani Debbarma	W/o-Lt, Dewan	TSCB	1000	IGNWPS	June'19
242	AMBASSA	AMBASSA	SIRJU BHUIYA	S/O,RAMSARUP BHUIYA	TGB	1000	IGNOAPS	June'19
243	AMBASSA	AMBASSA	SOVARANI DATTA	W/O-LT,NISHIKANTA	TGB	1000	IGNOAPS	June'19
244	AMBASSA	AMBASSA	Subash Chowdhury	S/O,Indrajit	TSCB	1000	IGNOAPS	June'19
245	AMBASSA	AMBASSA	SUBHAN DEBNATH	W/O-LT, RAIMOHAN	TGB	1000	IGNOAPS	June'19
246	AMBASSA	AMBASSA	SUBODH DAS	S/O,SUKHAMOY	TSCB	1000	IGNOAPS	June'19
247	Ambassa	Ambassa	Suchendra Kr. Deb	S/o-Jogendra	TSCB	1000	IGNOAPS	June'19
248	AMBASSA	AMBASSA	Sudha Rani Deb	W/O;Sunil Ch. Deb	TSCB	1000	IGNOAPS	June'19
249	AMBASSA	AMBASSA	SUDHAN PAUL	S/O;HALADHAR PAUL	TSCB	1000	IGNOAPS	June'19
250	AMBASSA	AMBASSA	SUDHANGSHU DUTTA	RAKESH DUTTA	TGB	1000	IGNOAPS	June'19
251	AMBASSA	AMBASSA	SUDHIR CH. CHAKRABORTY	S/O:-SHASHIBHUSAN	SBI	1000	IGNOAPS	June'19
252	AMBASSA	AMBASSA	SUHASINI DEBROY	W/O-LT, JIBANHARI	TGB	1000	IGNOAPS	June'19
253	AMBASSA	AMBASSA	SUKU DEBBARMA	S/O;SURESH DEBBARMA	TSCB	1000	IGNOAPS	June'19
254	AMBASSA	AMBASSA	SUKUMAR HAZRA	S/O-JAYHARI	SBI	1000	IGNOAPS	June'19
255	Ambassa	Ambassa	SUKUMARI PAUL	W/o-Lt, Manmohan	TGB	1000	IGNWPS	June'19
256	AMBASSA	AMBASSA	SUMATI DAS	NIBARAN	TGB	1000	IGNOAPS	June'19
257	Ambassa	Ambassa	Sumitra Mog	D/O-Chengiya Mog	TSCB	1000	IGNDPS	June'19
258	AMBASSA	AMBASSA	SUMITRA PAUL	W/O-Lt, Kartik	TSCB	1000	IGNWPS	June'19
259	AMBASSA	AMBASSA	SUMITRA SABDAKAR	W/O;DIGENDRA SABDAKAR	UBI	1000	IGNOAPS	June'19
260	AMBASSA	AMBASSA	Sumitra Sutradhar	W/O-Suresh	TSCB	1000	IGNOAPS	June'19
261	AMBASSA	AMBASSA	SUNAMOHAN SARKAR	RAMCHARA SARKAR	TGB	1000	IGNOAPS	June'19
262	AMBASSA	AMBASSA	SUNIL MALAKAR	S/O-LT,FATIK	TGB	1000	IGNOAPS	June'19
263	AMBASSA	AMBASSA	SUNITI DAS	BHAJAN DAS	TGB	1000	IGNOAPS	June'19
264	AMBASSA	AMBASSA	SUNITI RANI DAS	W/O,Nirod Ch	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
265	AMBASSA	AMBASSA	SUPRAVA SARMA	W/O;SUBODH SARMA	TGB	1000	IGNOAPS	June'19
266	AMBASSA	AMBASSA	SURABALA BISWAS	LT BIDYDHAR	TSCB	1200	IGNOAPS	June'19
267	AMBASSA	AMBASSA	Suresh Sutradhar	S/O: Thakur Dhan	TSCB	1000	IGNOAPS	June'19
268	AMBASSA	AMBASSA	SUSHIL HAZRA	S/O-LT.HARIMOHAN	TSCB	1000	IGNOAPS	June'19
269	AMBASSA	AMBASSA	SUSHILA RUDRA PAUL	W/O-LT, RUPCHAN	TSCB	1000	IGNOAPS	June'19
270	Ambassa	Ambassa	SWAPAN PAUL	S/O-Gobinda Paul	TGB	1500	IGNDPS	June'19
271	AMBASSA	AMBASSA	TAPATI BATTACHARJEE	W/O- LT. KALIPADA	TSCB	1000	IGNOAPS	June'19
272	AMBASSA	AMBASSA	TARU KR. DATTA	S/O;ATUL CHANDRA DATTA	TSCB	1000	IGNOAPS	June'19
273	Ambassa	Ambassa	THATA LAXMI DEBBARMA	W/o-Lt, Durgamanik	TGB	1000	IGNWPS	June'19
274	AMBASSA	AMBASSA	UPENDRA NAMASUDRA	S/O-LT, SANTA RAM	TGB	1000	IGNOAPS	June'19
275	AMBASSA	AMBASSA	USHA RANI PAUL	W/O-MANINDRA	UBI	1000	IGNWPS	June'19
276	Ambassa	Ambassa MC	Milan Debnath	W/o;Debendra	TSCB	1000	IGNOAPS	June'19
277	Ambassa	Ambassa NP	Anna Rani Debnath	w/o;Nishikanta Debnath	UBI	1000	IGNOAPS	June'19
278	AMBASSA	BAGMARA	ABAI MOG	W/O;SATHAI MOG	CBI	1000	IGNOAPS	June'19
279	AMBASSA	BAGMARA	ABINASH MARAK	S/O-LT, NIRANJAN	TSCB	1000	IGNOAPS	June'19
280	AMBASSA	BAGMARA	AFRUSI MOG	S/O-LT, GONGO	TSCB	1000	IGNOAPS	June'19
281	AMBASSA	BAGMARA	AFUYA HALAM	W/O,LT,LALTIYANKHUP	TSCB	1000	IGNOAPS	June'19
282	AMBASSA	BAGMARA	AMIYE MOG	S/O: NILASAI MOG	TSCB	1000	IGNOAPS	June'19
283	AMBASSA	BAGMARA	ANANG MOG	W/O-LT, PATANG	TSCB	1000	IGNOAPS	June'19
284	AMBASSA	BAGMARA	ANGCHING MOG	S/O-LT, AONGMRACHA	SBI	1000	IGNOAPS	June'19
285	AMBASSA	BAGMARA	ANGKARASIYEK HALAM	S/O-DAGHINABUL	TSCB	1000	IGNOAPS	June'19
286	AMBASSA	BAGMARA	ATHAISHI MOG	W/O-LT, SATHONG	TSCB	1000	IGNWPS	June'19
287	AMBASSA	BAGMARA	ATHUI MOG	S/O-LT, KHEJAONG	TSCB	1000	IGNOAPS	June'19
288	AMBASSA	BAGMARA	BAISHPARAM REANG	S/O,DURBAJOY	TSCB	1000	IGNOAPS	June'19
289	AMBASSA	BAGMARA	BIDHARAI REANG	S/O-LT, BALIRAM	TSCB	1000	IGNOAPS	June'19
290	AMBASSA	BAGMARA	BISWA RAM REANG	S/O-LT, TAJANTA	TSCB	1000	IGNOAPS	June'19
291	AMBASSA	BAGMARA	BODHU MARAK	S/O-LT, GANNA	TSCB	1000	IGNOAPS	June'19
292	AMBASSA	BAGMARA	BOISARAM REANG	S/O;BIPADA REANG	SBI	1000	IGNOAPS	June'19
293	AMBASSA	BAGMARA	BUDDHI MOHAN REANG	S/O-LT, PATRAHAM	TSCB	1000	IGNOAPS	June'19
294	AMBASSA	BAGMARA	CHAILAFRU MOG	S/O-LT, MONGRI	TSCB	1000	IGNOAPS	June'19
295	AMBASSA	BAGMARA	CHALAFRU MOG	W/O-LT, MONGJAI	TSCB	1000	IGNOAPS	June'19
296	AMBASSA	BAGMARA	CHANGMUNDEN HALAM	W/O,UMACHARAN	TSCB	1000	IGNOAPS	June'19
297	AMBASSA	BAGMARA	CHENGIA MOG	S/O,AKHAI	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
298	AMBASSA	BAGMARA	DAINAHAI HALAM	W/O-LALSUYANTHANG	TSCB	1000	IGNOAPS	June'19
299	AMBASSA	BAGMARA	DAKHIN SON HALAM	S/O-LT, BADERSON	TSCB	1000	IGNOAPS	June'19
300	AMBASSA	BAGMARA	DAKHINGUL HALAM	S/O-LT, RENGJOYCHIN	TSCB	1000	IGNOAPS	June'19
301	AMBASSA	BAGMARA	DHANANCHIM MOG	W/O-SAFRU	TSCB	1000	IGNOAPS	June'19
302	AMBASSA	BAGMARA	DHANSHAN HALAM	S/O,BANPUIJOY	TSCB	1000	IGNOAPS	June'19
303	AMBASSA	BAGMARA	DURGAJOY REANG	S/O-LT, NANDIRAM	TSCB	1000	IGNOAPS	June'19
304	AMBASSA	BAGMARA	FULATI MARAK	LT NIRAN	SBI	1000	IGNOAPS	June'19
305	AMBASSA	BAGMARA	GENENDRA SANGMA	S/O-LT, SURENDRA	TSCB	1000	IGNOAPS	June'19
306	AMBASSA	BAGMARA	JAGANATHLI HALAM	W/O;MANOISAN HALAM	SBI	1000	IGNOAPS	June'19
307	AMBASSA	BAGMARA	JAHARNING HALAM	W/O-LT, PALIJOY	SBI	1000	IGNWPS	June'19
308	AMBASSA	BAGMARA	JAMINKHAN HALAM	W/O,NEJIRKHUP	TSCB	1000	IGNOAPS	June'19
309	AMBASSA	BAGMARA	JANTI REANG	W/O;ABHAYRAM REANG	SBI	1000	IGNOAPS	June'19
310	AMBASSA	BAGMARA	JARITI REANG	S/O-LT, BIPADA	TSCB	1000	IGNOAPS	June'19
311	AMBASSA	BAGMARA	JASADA GHOSH	W/O: NANTU GHOSH	CB	1000	IGNOAPS	June'19
312	AMBASSA	BAGMARA	JOYGOLOW HALAM	REWNGTHIRBUL	TSCB	1000	IGNOAPS	June'19
313	AMBASSA	BAGMARA	JUIGARAM HALAM	S/O-LT, RENGTHIBUL	TSCB	1000	IGNOAPS	June'19
314	AMBASSA	BAGMARA	KALAMA MOG	S/O-LT, KANGJARI	TSCB	1000	IGNOAPS	June'19
315	AMBASSA	BAGMARA	KALYANI DAS	W/O-SURENDRA	TGB	1000	IGNOAPS	June'19
316	AMBASSA	BAGMARA	KANAN MARAK	S/O-LT, BARENDRA	TSCB	1000	IGNOAPS	June'19
317	AMBASSA	BAGMARA	KANJARI MOG	S/O: CHELAPHRU	TSCB	1000	IGNOAPS	June'19
318	AMBASSA	BAGMARA	KANYATI REANG	W/O-RANAJAY	TSCB	1000	IGNOAPS	June'19
319	AMBASSA	BAGMARA	KARMACHIM HALAM	W/O-LT, RENGTHINSAM	TSCB	1000	IGNOAPS	June'19
320	AMBASSA	BAGMARA	KASARAI REANG	S/O,DUNJARAI	TSCB	1000	IGNOAPS	June'19
321	AMBASSA	BAGMARA	KHAJOYCHANG HALAM	W/O-LT, RAMCHANBUL	TSCB	1000	IGNOAPS	June'19
322	AMBASSA	BAGMARA	KIYAJANG MOG	S/O-PATANG	TSCB	1000	IGNOAPS	June'19
323	AMBASSA	BAGMARA	KRASANG MOG	W/O,AABUSE MOG	TSCB	1000	IGNOAPS	June'19
324	AMBASSA	BAGMARA	KUMANTI REANG	W/O-LT,BINANDA	TSCB	1000	IGNWPS	June'19
325	AMBASSA	BAGMARA	LALASUYANACHIM MARAK	W/O:-NEITIYENASAN	TSCB	1000	IGNOAPS	June'19
326	AMBASSA	BAGMARA	LALJAMBUL HALAM	S/O-BARNALAL	SBI	1000	IGNOAPS	June'19
327	AMBASSA	BAGMARA	LALJUM SING HALAM	S/O: KARTIKBUM HALAM	SBI	1000	IGNOAPS	June'19
328	AMBASSA	BAGMARA	LALJUMLU HALAM	W/O-LT, MUNGULLIEN	TSCB	1000	IGNOAPS	June'19
329	AMBASSA	BAGMARA	LALJUMTING HALAM	W/O-Lt, Neitienson	TSCB	1000	IGNOAPS	June'19
330	AMBASSA	BAGMARA	LALSAIDEN HALAM	W/O-LT, BUNGNATIAN	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
331	AMBASSA	BAGMARA	LAXMANJOY REANG	S/O-LT, TARUYAJJOY	TSCB	1000	IGNOAPS	June'19
332	AMBASSA	BAGMARA	LIENBHUMSEL HALAM	S/O-LT, TARJABUM	TSCB	1000	IGNOAPS	June'19
333	AMBASSA	BAGMARA	LIYENBOMKIP HALAM	S/O/-THANATIYEN	TSCB	1000	IGNOAPS	June'19
334	AMBASSA	BAGMARA	LUBE MARAK	S/O-LT, NISHI KANTA	TSCB	1000	IGNOAPS	June'19
335	AMBASSA	BAGMARA	MACHUROY REANG	W/O-LT, CHAITRAHAM	TSCB	1000	IGNOAPS	June'19
336	AMBASSA	BAGMARA	MANEINGAL HALAM	S/O-LT, KHOTENSEL	TSCB	1000	IGNOAPS	June'19
337	AMBASSA	BAGMARA	MANGALJOY HALAM	W/O-LT, THANGSUNJOY	TSCB	1000	IGNOAPS	June'19
338	AMBASSA	BAGMARA	MANGSATHAI MOG	S/O;MANGFRU MOG	TSCB	1000	IGNOAPS	June'19
339	AMBASSA	BAGMARA	MANGSATHUI MOG	S/O,KASHU	TSCB	1000	IGNOAPS	June'19
340	AMBASSA	BAGMARA	MANGTHAFRU MOG	S/O,SAIKHYA	TSCB	1000	IGNOAPS	June'19
341	AMBASSA	BAGMARA	MANU BALA PAL	W/O;NARENDRA PAL	TSCB	1000	IGNOAPS	June'19
342	AMBASSA	BAGMARA	MAOCHI MOG	S/O-LT, THOICHI	SBI	1000	IGNOAPS	June'19
343	AMBASSA	BAGMARA	MASHI MOG	TEHONGIYA	TSCB	1000	IGNOAPS	June'19
344	AMBASSA	BAGMARA	MEDCHI MOG	W/O-ANCHING	TSCB	1000	IGNOAPS	June'19
345	AMBASSA	BAGMARA	MINA RANI DEBNATH	W/O: PRABHAT DEBNATH	CBI	1000	IGNOAPS	June'19
346	AMBASSA	BAGMARA	MIRA MARAK	W/O-LT,MANESH	TSCB	1000	IGNOAPS	June'19
347	AMBASSA	BAGMARA	MONG MOG	S/O-NEIDA	CBI	1000	IGNOAPS	June'19
348	AMBASSA	BAGMARA	MUKTAJOY REANG	S/O-LT, HAMTALA	TSCB	1000	IGNOAPS	June'19
349	AMBASSA	BAGMARA	NAISEAKKIP HALAM	S/O-LT, DONISON	TSCB	1000	IGNOAPS	June'19
350	AMBASSA	BAGMARA	NANTU GHOSH	S/O-LT, MOHANBASI	TSCB	1000	IGNOAPS	June'19
351	AMBASSA	BAGMARA	NARENDRA MARAK	S/O;HARENDRA MARAK	SBI	1000	IGNOAPS	June'19
352	AMBASSA	BAGMARA	NEIBUMSIYEM HALAM	S/O;BUMKUMSIYEM HALAM	TSCB	1000	IGNOAPS	June'19
353	AMBASSA	BAGMARA	NEIGIRKHUP HALAM	S/O LT;RAPAIYA	TSCB	1000	IGNOAPS	June'19
354	AMBASSA	BAGMARA	NEILUGLIAN HALAM	S/O-LT, KARMATICN	TSCB	1000	IGNOAPS	June'19
355	AMBASSA	BAGMARA	NIBAI MOG	S/O-LT, MAMA	TSCB	1000	IGNOAPS	June'19
356	AMBASSA	BAGMARA	NINGBAITING HALAM	W/O;MANEITHANG	TSCB	1000	IGNOAPS	June'19
357	AMBASSA	BAGMARA	NINGBOYPA HALAM	S/O-LT, CHARSUAKKHUP	TSCB	1000	IGNOAPS	June'19
358	AMBASSA	BAGMARA	PAINI MOG	W/O-LT, KHAONG	TSCB	1000	IGNOAPS	June'19
359	AMBASSA	BAGMARA	PAITAK RUNG REANG	W/O-LT,TARUJOY	TSCB	1000	IGNOAPS	June'19
360	AMBASSA	BAGMARA	PAITAMA MOG	S/O: REMANG MOG	TSCB	1000	IGNOAPS	June'19
361	AMBASSA	BAGMARA	PAITHUMU MOG	W/O-LT, MRASHE	TSCB	1000	IGNOAPS	June'19
362	AMBASSA	BAGMARA	PAIWA MOG	S/O-LT, CHELAFRU	TSCB	1000	IGNOAPS	June'19
363	AMBASSA	BAGMARA	PANCHU NAMASUDRA	W/O-DEBANDRA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
364	AMBASSA	BAGMARA	PHRUKHAI MOG	S/O,SEITHAICHIMAG	TSCB	1000	IGNOAPS	June'19
365	AMBASSA	BAGMARA	PRABATH DEBNATH	S/O: NEPAL	TSCB	1000	IGNOAPS	June'19
366	AMBASSA	BAGMARA	PRASHNA MARAK	S/O-ABHINASH	SBI	1000	IGNOAPS	June'19
367	AMBASSA	BAGMARA	PURNISON HALAM	S/O-LT, CHORSUAKKHUP	TSCB	1000	IGNOAPS	June'19
368	AMBASSA	BAGMARA	PUTUL DEBNATH	W/O,CHANDRA MOHAN	TSCB	1000	IGNOAPS	June'19
369	AMBASSA	BAGMARA	PUTUL DEBNATH	W/O-GIRISH	SBI	1000	IGNOAPS	June'19
370	AMBASSA	BAGMARA	RABINDRA NAMASUDRA	W/O-LT,BHARAT	TSCB	1000	IGNOAPS	June'19
371	AMBASSA	BAGMARA	RABINDRA SHARMA	S/O-LT, MOHENDRA	UBI	1000	IGNOAPS	June'19
372	AMBASSA	BAGMARA	RAJENDRA SARKAR	S/O,RAMAN	TSCB	1000	IGNOAPS	June'19
373	AMBASSA	BAGMARA	RANGLA MOG	S/O-LT, APAISHI	TSCB	1000	IGNOAPS	June'19
374	AMBASSA	BAGMARA	RANI BALA DEB	S/O-LT, BIBHUTI	TSCB	1000	IGNOAPS	June'19
375	AMBASSA	BAGMARA	RASIN MARAK	LT MOHAN	SBI	1000	IGNOAPS	June'19
376	AMBASSA	BAGMARA	RATAN DAS	S/O-BHUPENDRA	SBI	1000	IGNOAPS	June'19
377	AMBASSA	BAGMARA	REKHA DEBNATH	S/O-LT, NEPAL	TSCB	1000	IGNOAPS	June'19
378	AMBASSA	BAGMARA	REMIONG MOG	S/O-LT, DEBENDRA	TSCB	1000	IGNOAPS	June'19
379	AMBASSA	BAGMARA	RENGTHIRLAL HALAM	S/O-LT, JAI-MUNGIR	TSCB	1000	IGNOAPS	June'19
380	AMBASSA	BAGMARA	RENGTHIRNING HALAM	W/O-LT, NIGBOYRAN	TSCB	1000	IGNOAPS	June'19
381	AMBASSA	BAGMARA	RENGTHIRNIR HALAM	S/O-LT, NARAYANGUL	TSCB	1000	IGNOAPS	June'19
382	AMBASSA	BAGMARA	RILAIDEN HALAM	W/O-LT, DUKHIASIEAM	SBI	1000	IGNOAPS	June'19
383	AMBASSA	BAGMARA	RUIKRA MOG	W/O: APHRUSHI	TSCB	1000	IGNOAPS	June'19
384	AMBASSA	BAGMARA	RUIPAI MOG	S/O-LT, KEJARI	TSCB	1000	IGNOAPS	June'19
385	AMBASSA	BAGMARA	RUIPAISU MOG	W/O-LT,TEYFRU	TSCB	1000	IGNOAPS	June'19
386	AMBASSA	BAGMARA	SACHINDRA REANG	S/O: TANGPAIYA REANG	SBI	1000	IGNOAPS	June'19
387	AMBASSA	BAGMARA	SAFRU MOG	S/O-LT, NELAONG	TSCB	1000	IGNOAPS	June'19
388	AMBASSA	BAGMARA	SANGTHINJOY MOG	S/O-LT, MONG	TSCB	1000	IGNOAPS	June'19
389	AMBASSA	BAGMARA	SARASWATI EBNATH	W/O: UPENDRA DEBNATH	UBI	1000	IGNOAPS	June'19
390	AMBASSA	BAGMARA	SATHA MOG	W/O-LT, SATHENG	TSCB	1000	IGNOAPS	June'19
391	AMBASSA	BAGMARA	SATHAI MOG	S/O-MONGPAI	TSCB	1000	IGNOAPS	June'19
392	AMBASSA	BAGMARA	SETOY CHING MOG	SEILAFRU	TSCB	1000	IGNOAPS	June'19
393	AMBASSA	BAGMARA	SHAHEMONG MOG	S/O-MOU MOG	TSCB	1000	IGNOAPS	June'19
394	AMBASSA	BAGMARA	SHEPHALI MARAK	W/O;KISEN MARAK	SBI	1000	IGNOAPS	June'19
395	AMBASSA	BAGMARA	SIMANTI REANG	W/O-KARJYARAM	TSCB	1000	IGNOAPS	June'19
396	AMBASSA	BAGMARA	SINGBANGHA REANG	S/O: BRAJARAM REANG	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
397	AMBASSA	BAGMARA	THAMCHIN MOG	S/O-MAILAFRU	TSCB	1000	IGNOAPS	June'19
398	AMBASSA	BAGMARA	TIRJA MARAK	GOJENDRA	TSCB	1000	IGNOAPS	June'19
399	AMBASSA	BAGMARA	TONINDRA MARAK	S/O-LT, NOGENDRA	TSCB	1000	IGNOAPS	June'19
400	AMBASSA	BAGMARA	TUDARBUM HALAM	S/O-LT, RUALTHAIBUM	TSCB	1000	IGNOAPS	June'19
401	AMBASSA	BAGMARA	TUIDAIKIP HALAM	W/O: DAKHINGUL HALAM	TSCB	1000	IGNOAPS	June'19
402	AMBASSA	BAGMARA	TUIDAINGUL HALAM	W/O: RAMCHANBUL	TSCB	1000	IGNOAPS	June'19
403	AMBASSA	BAGMARA	UKRUI MOG	W/O,UGIYA	TSCB	1000	IGNOAPS	June'19
404	AMBASSA	BAGMARA	URIBATI REANG	W/O-DEBENDRA	TSCB	1000	IGNOAPS	June'19
405	Ambassa	Bagmara VC	Kale Rung Reang	W/O-Lt, Ajudhya	TSCB	1000	IGNOAPS	June'19
406	Ambassa	Bagmara VC	Karnati Reang	W/o-Lt,Ratan sing	TSCB	1000	IGNWPS	June'19
407	Ambassa	Bagmara VC	Khelo Rung Reang	W/O-Ajudhya	TSCB	1000	IGNOAPS	June'19
408	Ambassa	Bagmara VC	LAMBADHAN TRIPURA	S/o- Rashik Chandra	UBI	1000	IGNOAPS	June'19
409	Ambassa	Bagmara VC	Maina Mati Marak	W/o-Lt, Ajoy	SBI	1000	IGNWPS	June'19
410	Ambassa	Bagmara VC	MINATI MARAK	W/o: Lt;Bishnuranjan	UBI	1000	IGNOAPS	June'19
411	Ambassa	Bagmara VC	Sadaiham Reang	S/o-Rungdia	TSCB	1000	IGNOAPS	June'19
412	Ambassa	Bagmara VC	Shiranati Reang	W/O,Patijay Reang	SBI	1000	IGNOAPS	June'19
413	AMBASSA	BALARAM	ADARI DEBNATH	W/O-LT, MANMOHAN	TSCB	1000	IGNOAPS	June'19
414	AMBASSA	BALARAM	ALAICHI MOG	S/O-LT, HAITAICHI	TSCB	1000	IGNOAPS	June'19
415	AMBASSA	BALARAM	AMANATH MARAK	S/O- LT, SURENDRA	TSCB	1000	IGNOAPS	June'19
416	AMBASSA	BALARAM	AMONG MOG	S/O-LT, MONGJAI	TSCB	1000	IGNOAPS	June'19
417	AMBASSA	BALARAM	ANAO MOG	W/O-LT.DIPANKARSRI	TSCB	1000	IGNOAPS	June'19
418	AMBASSA	BALARAM	ANCHIO MOG	S/O-LT, MONGCHEO	TSCB	1000	IGNOAPS	June'19
419	AMBASSA	BALARAM	ANINDRA MARAK	S/O-LT, INDRA	TSCB	1000	IGNOAPS	June'19
420	AMBASSA	BALARAM	ANTA MOHAN TRIPURA	S/O-ANANDA	TSCB	1000	IGNOAPS	June'19
421	AMBASSA	BALARAM	ASHIRAM REANG	S/O- LT, JOYBANGHA	TSCB	1000	IGNOAPS	June'19
422	AMBASSA	BALARAM	BAKULBALA TRIPURA	W/O-LT.SAMADHAN	UBI	1000	IGNOAPS	June'19
423	AMBASSA	BALARAM	BHAGADHAN TRIPURA	S/O-RASHI KR.	TSCB	1000	IGNOAPS	June'19
424	AMBASSA	BALARAM	BINAY BHUSAN DEBNATH	S/O-LT, BIHARI	TSCB	1000	IGNOAPS	June'19
425	AMBASSA	BALARAM	BINITA CHAMBUNG	W/O: SURESH	UBI	1000	IGNOAPS	June'19
426	AMBASSA	BALARAM	BIREN LAXMI TRIPURA	W/O-BIRENDRA	UCO BANK	1000	IGNOAPS	June'19
427	AMBASSA	BALARAM	BIRENDRA TRIPURA	S/O- LT, SWAPNA KR	TSCB	1000	IGNOAPS	June'19
428	AMBASSA	BALARAM	BIRJANI MARAK	W/O- LT, PANCHAN	TSCB	1000	IGNOAPS	June'19
429	AMBASSA	BALARAM	BIRKHACHONG HALAM	W/O-RULATHAIJOY	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
430	AMBASSA	BALARAM	BIRKUSIEM HALAM	TAKSUKRAI	SBI	1000	IGNOAPS	June'19
431	AMBASSA	BALARAM	BISHATNIG HALAM	W/O-CHARANMAI	SBI	1000	IGNOAPS	June'19
432	AMBASSA	BALARAM	BISHNU DEBNATH	S/O-LT, GORUCHARAN	TSCB	1000	IGNOAPS	June'19
433	AMBASSA	BALARAM	BISWA KR. DEBBARMA	S/O- KRISHNA KR	TSCB	1000	IGNOAPS	June'19
434	AMBASSA	BALARAM	BISWAKETU TRIPURA	S/O-LT, SAMBARAM	TSCB	1000	IGNOAPS	June'19
435	AMBASSA	BALARAM	BRAJENDRA DEBBARMA	S/O-LT, KANTIA	TSCB	1000	IGNOAPS	June'19
436	AMBASSA	BALARAM	BRIHANALA TRIPURA	W/O-MALINDRA	TSCB	1000	IGNOAPS	June'19
437	AMBASSA	BALARAM	CHANDER MALA TRIPURA	W/O: BHADRAMANI	UBI	1000	IGNOAPS	June'19
438	AMBASSA	BALARAM	CHANDRAKHAN MOLSOM	W/O-DELAILAL	SBI	1000	IGNOAPS	June'19
439	AMBASSA	BALARAM	CHANMOHAN TRIPURA	S/O-Shyampurna	UBI	1000	IGNOAPS	June'19
440	AMBASSA	BALARAM	CHEPSIN JOY HALAM	S/O- LT, JIBANTHAI	TSCB	1000	IGNOAPS	June'19
441	AMBASSA	BALARAM	DETLUCHANG HALAM	W/O- LT, PRADIP	TSCB	1000	IGNOAPS	June'19
442	AMBASSA	BALARAM	DHARBUNGHDHAN HALAM	W/O-LT, DABSEMCHIM	TSCB	1000	IGNOAPS	June'19
443	AMBASSA	BALARAM	DHIRKUHA HALAM	W/O- LT, SANAILAL	SBI	1000	IGNOAPS	June'19
444	AMBASSA	BALARAM	DIPANKARSRI MOG	RADHACHARAN	TSCB	1000	IGNOAPS	June'19
445	AMBASSA	BALARAM	FLENTI REANG	W/O-LT, LAXMIJOY	TSCB	1000	IGNOAPS	June'19
446	AMBASSA	BALARAM	HARI LAXMI TRIPURA	W/O-LT, PANCHA KR	TSCB	1000	IGNOAPS	June'19
447	AMBASSA	BALARAM	JAGAMANI DEBBARMA	S/O-LT, SAMPRAI	TSCB	1000	IGNOAPS	June'19
448	AMBASSA	BALARAM	JAGNNATHAI HALAM	W/O-LT, CHARPAIBUL	TSCB	1000	IGNOAPS	June'19
449	AMBASSA	BALARAM	JAHINDRA MARAK	S/O-LT, JHINUK	TSCB	1000	IGNOAPS	June'19
450	AMBASSA	BALARAM	JALAITI TRIPURA	W/O- LT, HAIDRA MOHAN	TSCB	1000	IGNOAPS	June'19
451	AMBASSA	BALARAM	JATINDRA SHARMA	S/O-LT, BABENDRA	TSCB	1000	IGNOAPS	June'19
452	AMBASSA	BALARAM	JIBAN TING HALAM	INDRAPRASHAD	TSCB	1000	IGNOAPS	June'19
453	AMBASSA	BALARAM	JOGENDRA DEBNATH	S/O- LT, BISNU CHARAN	TSCB	1000	IGNOAPS	June'19
454	AMBASSA	BALARAM	JUMARAILI MARAK	W/O-LT.HARENDRA	SBI	1000	IGNOAPS	June'19
455	AMBASSA	BALARAM	JUMINLAL HALAM	W/O,KHATIABUM	TSCB	1000	IGNOAPS	June'19
456	AMBASSA	BALARAM	KALIRAI HALAM	W/O-LT, NUAJOY	TSCB	1000	IGNOAPS	June'19
457	AMBASSA	BALARAM	KAMDEN HALAM	W/O: JUMINBUL HALAM	TSCB	1000	IGNOAPS	June'19
458	AMBASSA	BALARAM	KHANENDRA MARAK	LT RAJENDRA	SBI	1000	IGNOAPS	June'19
459	AMBASSA	BALARAM	KINENDRA MARAK	S/O- LT, RAMENDRA	TSCB	1000	IGNOAPS	June'19
460	AMBASSA	BALARAM	KUAISOU MOG	W/O- ANGAINU	TSCB	1000	IGNOAPS	June'19
461	AMBASSA	BALARAM	KUKILA DEBNATH	W/O-LT, KRIPASNDU	TSCB	1000	IGNOAPS	June'19
462	AMBASSA	BALARAM	KUMPARAI REANG	S/O: TAROYAJAY REANG	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
463	AMBASSA	BALARAM	LALIBHUSHAN TRIPURA	S/O-LT, LILADHAN	TSCB	1000	IGNOAPS	June'19
464	AMBASSA	BALARAM	LALMOHAN DEBNATH	S/O-LT, LABANYA	TSCB	1000	IGNOAPS	June'19
465	AMBASSA	BALARAM	LALNINGDHAN HALAM	PURA KR	SBI	1000	IGNOAPS	June'19
466	AMBASSA	BALARAM	MAKATI DEBBARMA	W/O-KRISHNA KR.	TSCB	1000	IGNOAPS	June'19
467	AMBASSA	BALARAM	MALINDRA TRIPURA	S/O-UPENDRA	UBI	1000	IGNOAPS	June'19
468	AMBASSA	BALARAM	MAMAICHI MOG	W/O-ANCHAIO	TSCB	1000	IGNOAPS	June'19
469	AMBASSA	BALARAM	MANERAI REANG	KHACHURAI	TSCB	1000	IGNOAPS	June'19
470	AMBASSA	BALARAM	MANINDRA DEBBARMA	S/O- LT, SUDHANYA	TSCB	1000	IGNOAPS	June'19
471	AMBASSA	BALARAM	MARKIP HALAM	W/O- BRAJALAL	TSCB	1000	IGNOAPS	June'19
472	AMBASSA	BALARAM	MUNJOYDHAN HALAM	W/O-LT, NIRLUSEK	TSCB	1000	IGNOAPS	June'19
473	AMBASSA	BALARAM	NARULDHAN HALAM	GANESH	SBI	1000	IGNOAPS	June'19
474	AMBASSA	BALARAM	NEPAL DEBNATH	S/O-LT, SUNATAN	TSCB	1000	IGNOAPS	June'19
475	AMBASSA	BALARAM	NIEJOYBUL HALAM	S/O-LT, PAITUKALU	TSCB	1000	IGNOAPS	June'19
476	AMBASSA	BALARAM	NINGBAIJOY HALAM	W/O: CHARAPAIBUL	TSCB	1000	IGNOAPS	June'19
477	AMBASSA	BALARAM	NIRABALA TRIPURA	W/O- LT, BIGNA KR	SBI	1000	IGNOAPS	June'19
478	AMBASSA	BALARAM	NIRAN MARAK	S/O- LT, NARESH	SBI	1000	IGNOAPS	June'19
479	AMBASSA	BALARAM	PADMARAM REANG	S/O-LT.BARCHAHA	TSCB	1000	IGNOAPS	June'19
480	AMBASSA	BALARAM	PITAL MARAK	S/O-LT, RASINDRA	TSCB	1000	IGNOAPS	June'19
481	AMBASSA	BALARAM	PRAMILA TRIPURA	W/O-LT.LALIBHUSHAN	TSCB	1000	IGNOAPS	June'19
482	AMBASSA	BALARAM	PRANASHISH MARAK	S/O-LT, JUSEP	TSCB	1000	IGNOAPS	June'19
483	AMBASSA	BALARAM	PRATISH MARAK	S/O-PADALUCHAN	TSCB	1000	IGNOAPS	June'19
484	AMBASSA	BALARAM	PREMADA DEBNATH	W/O-GIGENDRA	TSCB	1000	IGNOAPS	June'19
485	AMBASSA	BALARAM	PURNIKHAN HALAM	W/O-LT, NAIJERTYEN	SBI	1000	IGNOAPS	June'19
486	AMBASSA	BALARAM	RABI MOHAN TRIPURA	S/O-LT, LILADHAN	TSCB	1000	IGNOAPS	June'19
487	AMBASSA	BALARAM	RABICHIM HALAM	W/O- RELAIBUL	TSCB	1000	IGNOAPS	June'19
488	AMBASSA	BALARAM	RADHAJAN HALAM	W/O-BANKHEM	TSCB	1000	IGNOAPS	June'19
489	AMBASSA	BALARAM	RENGTIRTIEN HALAM	S/O- LT, BANGNALU	TSCB	1000	IGNOAPS	June'19
490	AMBASSA	BALARAM	SABHAPRIYA TRIPURA	W/O;Chanmohan	UBI	1000	IGNOAPS	June'19
491	AMBASSA	BALARAM	SAMADHAN TRIPURA	S/O- LT, SAKHADHAN	TSCB	1000	IGNOAPS	June'19
492	AMBASSA	BALARAM	SANAIRAM HALAM	S/O-LT, BIKHANGUL	TSCB	1000	IGNOAPS	June'19
493	AMBASSA	BALARAM	SANAITING HALAM	W/O- LT, UBANJOY	TSCB	1000	IGNOAPS	June'19
494	AMBASSA	BALARAM	SANTA MANI TRIPURA	S/O-LT, CHANDRA MANI	TSCB	1000	IGNOAPS	June'19
495	AMBASSA	BALARAM	SASHIMOHAN DEBNATH	S/O-SURENDRA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
496	AMBASSA	BALARAM	SATISH DEBNATH	S/O-LT, ADAITYA	TSCB	1000	IGNOAPS	June'19
497	AMBASSA	BALARAM	SEFALI DEBNATH	W/O-LT, THAKURCHAN	TSCB	1000	IGNOAPS	June'19
498	AMBASSA	BALARAM	SHYAMALI MARAK	W/O- LT, NIDI	TSCB	1000	IGNOAPS	June'19
499	AMBASSA	BALARAM	SONAI HAI HALAM	W/O-LT, KRISHNALAL	SBI	1000	IGNOAPS	June'19
500	AMBASSA	BALARAM	SUCHAMA DEBNATH	W/O-LT, NARENDRA	TSCB	1000	IGNOAPS	June'19
501	AMBASSA	BALARAM	SUDHIR DEBNATH	SURENDRA	TSCB	1000	IGNOAPS	June'19
502	AMBASSA	BALARAM	SUNITYA MARAK	S/O-LT, RAJENDRA	SBI	1000	IGNOAPS	June'19
503	AMBASSA	BALARAM	TABI MARAK	S/O- LT, NIRANJAN	TSCB	1000	IGNOAPS	June'19
504	AMBASSA	BALARAM	TABINDRA MARAK	S/O- LT, HARENDRA	SBI	1000	IGNOAPS	June'19
505	AMBASSA	BALARAM	UBANALI HALAM	W/O-LT, NEICHUNGSIYEK	SBI	1000	IGNOAPS	June'19
506	AMBASSA	BALARAM	UBARAM REANG	S/O-LT, RADHARAM	TSCB	1000	IGNOAPS	June'19
507	AMBASSA	BALARAM	UPENDRA DEBNATH	S/O: ADBAITYA	TSCB	1000	IGNOAPS	June'19
508	Ambassa	Balaram VC	Deparahay Halam	W/O: Charapaithan	TSCB	1000	IGNOAPS	June'19
509	AMBASSA	CHAKMA PARA	Ananda Kr. Tripura	S/O- Krishna Kr,	TSCB	1000	IGNOAPS	June'19
510	AMBASSA	CHAKMA PARA	Ashi Rung Tripura	W/O-Lt, Gupal Joy	TSCB	1000	IGNOAPS	June'19
511	AMBASSA	CHAKMA PARA	ASHILA TRIPURA	W/O-LT, MALICHAN	TSCB	1000	IGNOAPS	June'19
512	AMBASSA	CHAKMA PARA	ASHWARI TRIPURA	W/O-JALIA	TSCB	1000	IGNOAPS	June'19
513	AMBASSA	CHAKMA PARA	Badania Tripura	S/O-Lt, Tarachandra	TSCB	1000	IGNOAPS	June'19
514	AMBASSA	CHAKMA PARA	Badhari Tripura	CHOWPERAM	TSCB	1000	IGNOAPS	June'19
515	AMBASSA	CHAKMA PARA	Badra Chan Tripura	TRIBANGA	TSCB	1000	IGNOAPS	June'19
516	AMBASSA	CHAKMA PARA	Bagendra Tripura	S/O-Dani Kr	TSCB	1000	IGNOAPS	June'19
517	AMBASSA	CHAKMA PARA	Bahula Tripura	S/O-Lt, Sarkumar	TSCB	1000	IGNOAPS	June'19
518	AMBASSA	CHAKMA PARA	BAISHAKSREE TRIPURA	W/O-LT, DULAIMANI	TSCB	1000	IGNOAPS	June'19
519	AMBASSA	CHAKMA PARA	Balati Tripura	W/O-Lt, Dhanaram	TSCB	1000	IGNOAPS	June'19
520	AMBASSA	CHAKMA PARA	Balendri Tripura	BABRA MOHAN	TSCB	1000	IGNOAPS	June'19
521	AMBASSA	CHAKMA PARA	BARANSHREE TRIPURA	W/O-MATA KR	TSCB	1000	IGNOAPS	June'19
522	AMBASSA	CHAKMA PARA	Barasree Tripura	W/O-Lt, Shiromani	TSCB	1000	IGNOAPS	June'19
523	AMBASSA	CHAKMA PARA	BARENDRA TRIPURA	S/O-DARASHA	TSCB	1000	IGNOAPS	June'19
524	AMBASSA	CHAKMA PARA	BATISREE TRIPURA	W/O-KHAGENDRA	TSCB	1000	IGNOAPS	June'19
525	AMBASSA	CHAKMA PARA	BHUBAN MOHAN TRIPURA	W/O-LT, DHANI KR	TSCB	1000	IGNOAPS	June'19
526	AMBASSA	CHAKMA PARA	Bidya Mohan Tripura	S/O-Lt, Manadarja	TSCB	1000	IGNOAPS	June'19
527	AMBASSA	CHAKMA PARA	BIDYA RUNG TRIPURA	W/O-LT, FERAWMANI	TSCB	1000	IGNOAPS	June'19
528	AMBASSA	CHAKMA PARA	Briha Kr. Tripura	BIRA KR	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
529	AMBASSA	CHAKMA PARA	CHAITRA BATI TRIPURA	SEBANDA	TSCB	1000	IGNOAPS	June'19
530	AMBASSA	CHAKMA PARA	Charansree Tripura	W/O-Lt, Lalit Mohan	TSCB	1000	IGNOAPS	June'19
531	AMBASSA	CHAKMA PARA	Chawpe Laxmi Tripura	W/O- Lt, Santi Mohan	TSCB	1000	IGNOAPS	June'19
532	AMBASSA	CHAKMA PARA	Chawperam Tripura	S/O-Lt, Premananda	TSCB	1000	IGNOAPS	June'19
533	AMBASSA	CHAKMA PARA	DANJOY TRIPURA	S/O-TARANI	TSCB	1000	IGNOAPS	June'19
534	AMBASSA	CHAKMA PARA	Darpa Kr. Tripura	S/O-Rashi Kr	TSCB	1000	IGNOAPS	June'19
535	AMBASSA	CHAKMA PARA	DASENDRA TRIPURA	S/O-LT, KALANJOY	TSCB	1000	IGNOAPS	June'19
536	AMBASSA	CHAKMA PARA	DHADRA MOHAN TRIPURA	S/O-BAKSAMAN	TSCB	1000	IGNOAPS	June'19
537	AMBASSA	CHAKMA PARA	Dhahati Tripura	BINARAI	TSCB	1000	IGNOAPS	June'19
538	AMBASSA	CHAKMA PARA	DUFASREE TRIPURA	LT KRISHNA	TSCB	1200	IGNOAPS	June'19
539	AMBASSA	CHAKMA PARA	FELAISREE TRIPURA	LT, FIRAW KR,	TSCB	1000	IGNOAPS	June'19
540	AMBASSA	CHAKMA PARA	FIRAWTI TRIPURA	W/O-LT, BONDI KR	TSCB	1000	IGNOAPS	June'19
541	AMBASSA	CHAKMA PARA	FIYASREE TRIPURA	W/O-LT, SADHUMANI	TSCB	1000	IGNOAPS	June'19
542	AMBASSA	CHAKMA PARA	Fulabati Tripura	W/O-Lt, Moniram	TSCB	1000	IGNOAPS	June'19
543	AMBASSA	CHAKMA PARA	Gahansha Tripura	S/O- Sarachan	TSCB	1000	IGNOAPS	June'19
544	AMBASSA	CHAKMA PARA	Guna Bati Tripura	W/O-Lt, Daintaram	TSCB	1000	IGNOAPS	June'19
545	AMBASSA	CHAKMA PARA	GUPTASRI TRIPURA	W/O- Sona Mohan	TSCB	1000	IGNOAPS	June'19
546	AMBASSA	CHAKMA PARA	Harabati Tripura	W/O-Lt, Surta Kr	TSCB	1000	IGNOAPS	June'19
547	AMBASSA	CHAKMA PARA	Henta Laxmi Tripura	W/O-Antamohan	TSCB	1000	IGNOAPS	June'19
548	AMBASSA	CHAKMA PARA	HERANI TRIPURA	W/O-LT, JANIKUMAR	TSCB	1000	IGNOAPS	June'19
549	AMBASSA	CHAKMA PARA	JALIA MOHAN TRIPURA	S/O-MAINAJAY	TSCB	1000	IGNOAPS	June'19
550	AMBASSA	CHAKMA PARA	Jamati Tripura	W/O- Lt, Bikra Mani	TSCB	1000	IGNOAPS	June'19
551	AMBASSA	CHAKMA PARA	Jani Kr. Tripura	S/O-Kenkai	TSCB	1000	IGNOAPS	June'19
552	AMBASSA	CHAKMA PARA	Jarendra Tripura	S/O-Lt, Tawkhichan	TSCB	1000	IGNOAPS	June'19
553	AMBASSA	CHAKMA PARA	Jayanti Tripura	W/O-Bidya Mohan	TSCB	1000	IGNOAPS	June'19
554	AMBASSA	CHAKMA PARA	JAYANTI TRIPURA	W/O-LT, GARENDRA	TSCB	1000	IGNOAPS	June'19
555	AMBASSA	CHAKMA PARA	JIBAN MOHAN TRIPURA	S/O-PURNAJAY	TSCB	1000	IGNOAPS	June'19
556	AMBASSA	CHAKMA PARA	Jimda Tripura	S/O-Lt, Purnajoy	TSCB	1000	IGNOAPS	June'19
557	AMBASSA	CHAKMA PARA	KAFRUTI TRIPURA	W/O-LT, BIKARAI	TSCB	1000	IGNOAPS	June'19
558	AMBASSA	CHAKMA PARA	KALAI CHAN TRIPURA	S/O-LT, BAISING	TSCB	1000	IGNOAPS	June'19
559	AMBASSA	CHAKMA PARA	KALAIMOHAN TRIPURA	S/O-DANU KR	TSCB	1000	IGNOAPS	June'19
560	AMBASSA	CHAKMA PARA	Kantre Rung Tripura	W/O-Lt, Sukamani	TSCB	1000	IGNOAPS	June'19
561	AMBASSA	CHAKMA PARA	KARANI TRIPURA	SATYADAN	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
562	AMBASSA	CHAKMA PARA	Kastasi Tripura	W/O-Lt, Ananda Kr.	TSCB	1000	IGNOAPS	June'19
563	AMBASSA	CHAKMA PARA	KESHASHRI TRIPURA	W/O: DHADRAK MOHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
564	AMBASSA	CHAKMA PARA	KHATENDRI TRIPURA	W/O-LT, THAITAKMANI	TSCB	1000	IGNOAPS	June'19
565	AMBASSA	CHAKMA PARA	Kiranlata Tripura	W/O- Tin Kr,	TSCB	1000	IGNOAPS	June'19
566	AMBASSA	CHAKMA PARA	KUMAROY TRIPURA	S/O-PABIN KR	TSCB	1000	IGNOAPS	June'19
567	AMBASSA	CHAKMA PARA	MAGENDRA TRIPURA	S/O-LT, SURAMANI	TSCB	1000	IGNOAPS	June'19
568	AMBASSA	CHAKMA PARA	Mahari Tripura	W/O-Gahansha	TSCB	1000	IGNOAPS	June'19
569	AMBASSA	CHAKMA PARA	Mambajoy Tripura	HUDHAROY	TSCB	1000	IGNOAPS	June'19
570	AMBASSA	CHAKMA PARA	Manaity Tripura	W/O-Lt, Madhumohan	TSCB	1000	IGNOAPS	June'19
571	AMBASSA	CHAKMA PARA	Mandadari Tripura	W/O-Lt, Tarendra	TSCB	1000	IGNOAPS	June'19
572	AMBASSA	CHAKMA PARA	Maner Kr. Tripura	S/O-Lt, Hemanta	TSCB	1000	IGNOAPS	June'19
573	AMBASSA	CHAKMA PARA	MANJOY TRIPURA	S/O-LT, TRIBHANGA	TSCB	1000	IGNOAPS	June'19
574	AMBASSA	CHAKMA PARA	MATASREE TRIPURA	W/O-LT, MONER KUMAR	TSCB	1000	IGNOAPS	June'19
575	AMBASSA	CHAKMA PARA	Megabarna Tripura	S/O-Lt, Manaranjan	TSCB	1000	IGNOAPS	June'19
576	AMBASSA	CHAKMA PARA	Mohanjoy Tripura	NADALA	TSCB	1000	IGNOAPS	June'19
577	AMBASSA	CHAKMA PARA	Mukhibati Tripura	W/O-Lt, Chndra Kr	TSCB	1000	IGNOAPS	June'19
578	AMBASSA	CHAKMA PARA	Nadala Tripura	S/O-Lt, Purnajoy	TSCB	1000	IGNOAPS	June'19
579	AMBASSA	CHAKMA PARA	Narabati Tripura	THARENDRA	TSCB	1000	IGNOAPS	June'19
580	AMBASSA	CHAKMA PARA	Nibati Tripura	W/O-Biradanta	TSCB	1000	IGNOAPS	June'19
581	AMBASSA	CHAKMA PARA	NILDAMANI TRIPURA	S/O-BINADA KR	TSCB	1000	IGNOAPS	June'19
582	AMBASSA	CHAKMA PARA	NONTI TRIPURA	W/O-VABINDRA	TSCB	1000	IGNOAPS	June'19
583	AMBASSA	CHAKMA PARA	Nyari Tripura	W/O- Lt, Sakti Kr	TSCB	1000	IGNOAPS	June'19
584	AMBASSA	CHAKMA PARA	PABINDRA TRIPURA	S/O-LT, PURNA KR.	TSCB	1000	IGNOAPS	June'19
585	AMBASSA	CHAKMA PARA	PADA RONG TRIPURA	W/O-LT, CHITANJOY	TSCB	1000	IGNOAPS	June'19
586	AMBASSA	CHAKMA PARA	PADADA TRIPURA	S/O-LT, TUSARAI	TSCB	1000	IGNOAPS	June'19
587	AMBASSA	CHAKMA PARA	Pamlati Tripura	W/O- Lt, Mali Kr	TSCB	1000	IGNOAPS	June'19
588	AMBASSA	CHAKMA PARA	PITA LAXMI TRIPURA	W/O-LT, JANA KR	TSCB	1000	IGNOAPS	June'19
589	AMBASSA	CHAKMA PARA	Piyati Tripura	W/O-Kirti Kr	TSCB	1000	IGNOAPS	June'19
590	AMBASSA	CHAKMA PARA	Pongty Tripura	W/O-Lt, Owanbukrai	TSCB	1000	IGNOAPS	June'19
591	AMBASSA	CHAKMA PARA	Prakashri Tripura	W/O-Jiban Mohan	TSCB	1000	IGNOAPS	June'19
592	AMBASSA	CHAKMA PARA	Purbada Tripura	W/O-Lt, Mantakumar	TSCB	1000	IGNOAPS	June'19
593	AMBASSA	CHAKMA PARA	PUSPARI TRIPURA	W/O-HAJENDRA	TGB	1000	IGNOAPS	June'19
594	AMBASSA	CHAKMA PARA	RAJENDRA TRIPURA	S/O-LT, PRAMANANDA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
595	AMBASSA	CHAKMA PARA	RANIBALA TRIPURA	W/O-LT, LULENDRA	TSCB	1000	IGNOAPS	June'19
596	AMBASSA	CHAKMA PARA	Restri Kr. Tripura	S/O-Lt, Kalchan	TSCB	1000	IGNOAPS	June'19
597	AMBASSA	CHAKMA PARA	RUHI BATI TRIPURA	W/O-LT, DAINYA KR.	TSCB	1000	IGNOAPS	June'19
598	AMBASSA	CHAKMA PARA	Sadhu Laxmi Tripura	W/O- Lt, Tarasha	TSCB	1000	IGNOAPS	June'19
599	AMBASSA	CHAKMA PARA	SAMATI TRIPURA	BADRACHAN	TSCB	1000	IGNOAPS	June'19
600	AMBASSA	CHAKMA PARA	Sambarung Tripura	NARIJOY	TSCB	1000	IGNOAPS	June'19
601	AMBASSA	CHAKMA PARA	SAMPRAJOY TRIPURA	S/O: BAIDHYA CHANDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
602	AMBASSA	CHAKMA PARA	SEBANDHA TRIPURA	S/O:- BIDHYA MOHAN	TSCB	1000	IGNOAPS	June'19
603	AMBASSA	CHAKMA PARA	SONA MOHAN TRIPURA	S/O:- Bidya Mohan	TSCB	1000	IGNOAPS	June'19
604	AMBASSA	CHAKMA PARA	Subali Tripura	W/O-Bhubanda	TSCB	1000	IGNOAPS	June'19
605	AMBASSA	CHAKMA PARA	Surta Kr Tripura	S/O-Lt, Chaindamani	TSCB	1000	IGNOAPS	June'19
606	AMBASSA	CHAKMA PARA	Tabi Laxmi Tripura	BICHINDRA	TSCB	1000	IGNOAPS	June'19
607	AMBASSA	CHAKMA PARA	Tampiya Tripura	W/O-Lt, Hara Kr	TSCB	1000	IGNOAPS	June'19
608	AMBASSA	CHAKMA PARA	Tanibala Tripura	W/O-Yangshan	TSCB	1000	IGNOAPS	June'19
609	AMBASSA	CHAKMA PARA	Tarendra Tripura	S/O- Mohanchan	TSCB	1000	IGNOAPS	June'19
610	AMBASSA	CHAKMA PARA	Tetisree Tripura	W/O-Lt, Farajay	TSCB	1000	IGNOAPS	June'19
611	AMBASSA	CHAKMA PARA	THANYASHA TRIPURA	S/O-LT, RAMJOY	TSCB	1000	IGNOAPS	June'19
612	AMBASSA	CHAKMA PARA	TINKUMAR TRIPURA	S/O-LT, GUNASINDU	TSCB	1000	IGNOAPS	June'19
613	AMBASSA	CHAKMA PARA	ULUMANI TRIPURA	S/O-LT, PANCHA DHAN	TSCB	1000	IGNOAPS	June'19
614	AMBASSA	CHAKMA PARA	Yangsha Kr. Tripura	S/O-Lt, Ruhida	TSCB	1000	IGNOAPS	June'19
615	Ambassa	East Nalichara	Bangsh Ram Reang	S/o sarbajoy	TSCB	1000	IGNOAPS	June'19
616	Ambassa	East Nalichara	Chayarani Paul	W/o-Kanu	TSCB	1000	IGNOAPS	June'19
617	Ambassa	East Nalichara	Ganeshree Sabdakar	S/o-Kunjamohan	TSCB	1000	IGNOAPS	June'19
618	Ambassa	East Nalichara	Kamal Ranjan Roy	S/o-Kamini	TSCB	1000	IGNOAPS	June'19
619	Ambassa	East Nalichara	Kanjay Shil	W/o-Amar	TSCB	1000	IGNOAPS	June'19
620	Ambassa	East Nalichara	KLI	W/o-Premananda	TGB	1000	IGNOAPS	June'19
621	Ambassa	East Nalichara	Kupajya Bati Das	W/O-Sumanta	TSCB	1000	IGNOAPS	June'19
622	Ambassa	East Nalichara	Malina Shil	W/o-Harendra	TSCB	1000	IGNOAPS	June'19
623	Ambassa	East Nalichara	Manoranjan Paul	W/o-Gopesh	TSCB	1000	IGNOAPS	June'19
624	Ambassa	East Nalichara	Mantibala Debnath	W/o-Ramcharan	TSCB	1000	IGNOAPS	June'19
625	Ambassa	East Nalichara	MINATI PAUL	W/o-Gopendra	TGB	1000	IGNOAPS	June'19
626	Ambassa	East Nalichara	Naidebakip Das	S/O,Haricharan	TSCB	1000	IGNOAPS	June'19
627	Ambassa	East Nalichara	PADYAMANI SANGMA	W/o-Dhanaram	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
628	Ambassa	East Nalichara	PREMADA BAIDYA	W/o-Sachindra	TGB	1000	IGNWPS	June'19
629	Ambassa	East Nalichara	Putul Rani Deb	W/o: Lt;Binode	TSCB	1000	IGNOAPS	June'19
630	Ambassa	East Nalichara	RANJITA DEB	W/o-Barindra	TGB	1000	IGNOAPS	June'19
631	Ambassa	East Nalichara	Rarendra Paul	S/o-Sarbananda	TSCB	1000	IGNOAPS	June'19
632	Ambassa	East Nalichara	Renu Debnath	W/o-Niranjan Debnath	TSCB	1000	IGNOAPS	June'19
633	Ambassa	East Nalichara	RUHINI DEB	W/o-Upendra	TGB	1000	IGNOAPS	June'19
634	Ambassa	East Nalichara	SARAMANI DEBNATH	W/O:-Nepal	TGB	1000	IGNOAPS	June'19
635	Ambassa	East Nalichara	SUKHIRANI SABDAKAR	W/O-Surjya	TGB	1000	IGNOAPS	June'19
636	Ambassa	East Nalichara	Sumbeti Banik	W/o: Lt;Jadu	TSCB	1000	IGNOAPS	June'19
637	Ambassa	East Nalichara	Surebati Sangma	W/O,Brajendra	TSCB	1000	IGNOAPS	June'19
638	Ambassa	East Nalichara	Upendra Sarkar	S/o-Uday	TSCB	1000	IGNOAPS	June'19
639	AMBASSA	GANGANAGAR	ADIURUNG REANG	W/O-BIKTARAI	TSCB	1000	IGNOAPS	June'19
640	AMBASSA	GANGANAGAR	AKHAITI REANG	W/O- KRISHNA	TSCB	1000	IGNOAPS	June'19
641	AMBASSA	GANGANAGAR	ANANDA REANG	S/O- LT, NARADH	TSCB	1000	IGNOAPS	June'19
642	AMBASSA	GANGANAGAR	Annada Reang	S/O,Uttamjoy	TSCB	1000	IGNOAPS	June'19
643	AMBASSA	GANGANAGAR	BAISETI REANG	W/O-LT, CHANDIRAM	TSCB	1000	IGNOAPS	June'19
644	AMBASSA	GANGANAGAR	Bakti Rung Reang	W/O-Lt, Matarai	TSCB	1000	IGNOAPS	June'19
645	AMBASSA	GANGANAGAR	BALENDRA REANG	S/O-DARAJAY	TSCB	1000	IGNOAPS	June'19
646	AMBASSA	GANGANAGAR	BALIRAM REANG	S/O- LT, GUMSING	TSCB	1000	IGNOAPS	June'19
647	AMBASSA	GANGANAGAR	BARSAIHAM REANG	S/O- LT, BRIKHADA	TSCB	1000	IGNOAPS	June'19
648	AMBASSA	GANGANAGAR	BENU DAS	LT KARUNA	SBI	1000	IGNOAPS	June'19
649	AMBASSA	GANGANAGAR	Bhagyaswari Debbarma	W/O-Lt, Harendra	TSCB	1000	IGNOAPS	June'19
650	AMBASSA	GANGANAGAR	Bicharati Reang	W/O- Lt, Narendra	TSCB	1000	IGNOAPS	June'19
651	AMBASSA	GANGANAGAR	BIKRAM JOY REANG	S/O: NILMANI	TSCB	1000	IGNOAPS	June'19
652	AMBASSA	GANGANAGAR	BIKRAMJOY REANG	S/O- LT, GARMENTA	TSCB	1000	IGNOAPS	June'19
653	AMBASSA	GANGANAGAR	BINARAM REANG	S/O-FALGUNI	TSCB	1000	IGNOAPS	June'19
654	AMBASSA	GANGANAGAR	BIRCHANDRA DEBBARMA	S/O-LT, BISWAMANI	TSCB	1000	IGNOAPS	June'19
655	AMBASSA	GANGANAGAR	Biswa Pati Reang	W/O-Lt, Gunadhar	TSCB	1000	IGNOAPS	June'19
656	AMBASSA	GANGANAGAR	BUDDHA LAXMI DEBBARMA	W/O-LT, JOGENDRA	TSCB	1000	IGNOAPS	June'19
657	AMBASSA	GANGANAGAR	BURBAJOY REANG	S/O-LT,LALMOHAN	TSCB	1000	IGNOAPS	June'19
658	AMBASSA	GANGANAGAR	CHANDI RAM REANG	S/O- LT, KHARGARAM	TSCB	1000	IGNOAPS	June'19
659	AMBASSA	GANGANAGAR	Chandi Rung Reang	W/O-Lt, Haldhar	TSCB	1000	IGNOAPS	June'19
660	AMBASSA	GANGANAGAR	Chandra Sing Reang	S/O- Lt, Dabarai	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
661	AMBASSA	GANGANAGAR	CHANDRA SING REANG	S/O- LT, LANKAJJOY	TSCB	1000	IGNOAPS	June'19
662	AMBASSA	GANGANAGAR	CHARAIHA REANG	S/O-LT, BIDHYAJJOY	TSCB	1000	IGNOAPS	June'19
663	AMBASSA	GANGANAGAR	CHEARAI REANG	S/O-LT, DAINYARAM	TSCB	1000	IGNOAPS	June'19
664	AMBASSA	GANGANAGAR	Churahum Reang	BANKARAI	TSCB	1000	IGNOAPS	June'19
665	AMBASSA	GANGANAGAR	Dainchang Rung Reang	W/O-Lt, Chandra Sing	TSCB	1000	IGNOAPS	June'19
666	AMBASSA	GANGANAGAR	DANKA BATI REANG	W/O-LT, BALIRAM	UBI	1000	IGNOAPS	June'19
667	AMBASSA	GANGANAGAR	DARJABATI REANG	S/O-LT, KUSHARAM	TSCB	1000	IGNOAPS	June'19
668	AMBASSA	GANGANAGAR	Debarai Reang	S/O- Lt, Ubaram	TSCB	1000	IGNOAPS	June'19
669	AMBASSA	GANGANAGAR	DILIP DEY	S/O- LT, HARADHAN	TSCB	1000	IGNOAPS	June'19
670	AMBASSA	GANGANAGAR	DUMBURJOY REANG	S/O- LT, SIDAYA	SBI	1000	IGNOAPS	June'19
671	AMBASSA	GANGANAGAR	FALI RUNG REANG	W/O-LT, HARIKUMAR	SBI	1000	IGNWPS	June'19
672	AMBASSA	GANGANAGAR	Girendra Reang	S/O- Lt, Shainyaram	TSCB	1000	IGNOAPS	June'19
673	AMBASSA	GANGANAGAR	Hamsarai Reang	S/O- Lt, Shalmani	TSCB	1000	IGNOAPS	June'19
674	AMBASSA	GANGANAGAR	HAMTANRAI REANG	S/O- LT, MAIMAIHA	TSCB	1000	IGNOAPS	June'19
675	AMBASSA	GANGANAGAR	Harendra Debbarma	W/O- Lt, Sampilam	TSCB	1000	IGNOAPS	June'19
676	AMBASSA	GANGANAGAR	HARI KR. REANG	S/O- LT, SHALMANI	SBI	1000	IGNOAPS	June'19
677	AMBASSA	GANGANAGAR	HEMANTA REANG	S/O- Lt, Dabarai	TSCB	1000	IGNOAPS	June'19
678	AMBASSA	GANGANAGAR	HEMANTA TRIPURA	S/O-LT, ANADARJA	TSCB	1000	IGNOAPS	June'19
679	AMBASSA	GANGANAGAR	Heranjoy Reang	S/O- Lt, Chandra Kr	TSCB	1000	IGNOAPS	June'19
680	AMBASSA	GANGANAGAR	INDRAJIT REANG	S/O-LT, RABEHA	TSCB	1000	IGNOAPS	June'19
681	AMBASSA	GANGANAGAR	JATI RUNG REANG	W/O-LT, JATAHAM	TSCB	1000	IGNOAPS	June'19
682	AMBASSA	GANGANAGAR	Jharna Bhowmik	W/O- Lt, Sudhan	TSCB	1000	IGNOAPS	June'19
683	AMBASSA	GANGANAGAR	JITERAI REANG	S/O- LT, PRAKARAM	UBI	1000	IGNOAPS	June'19
684	AMBASSA	GANGANAGAR	Kanya Bati Reang	SATARAI	TSCB	1000	IGNOAPS	June'19
685	AMBASSA	GANGANAGAR	Karjabati Reang	W/O- Lt, Manik Rai	TSCB	1000	IGNOAPS	June'19
686	AMBASSA	GANGANAGAR	KATERAI REANG	S/O- LT, RUNGUNHA	TGB	1000	IGNOAPS	June'19
687	AMBASSA	GANGANAGAR	Khalaiti Reang	W/O- Lt, Suchindra	TSCB	1000	IGNOAPS	June'19
688	AMBASSA	GANGANAGAR	Khanabati Reang	W/O-Lt, Chandra Sing	TSCB	1000	IGNOAPS	June'19
689	AMBASSA	GANGANAGAR	Khati Rung Reang	W/O-Lt, Balendra	TSCB	1000	IGNOAPS	June'19
690	AMBASSA	GANGANAGAR	LABAJJOY REANG	S/O-BRIKSHADHAR	TSCB	1000	IGNOAPS	June'19
691	AMBASSA	GANGANAGAR	Lafi Rung Reang	W/O-Lt, Danuram	TSCB	1000	IGNOAPS	June'19
692	AMBASSA	GANGANAGAR	LAMBA RUNG REANG	W/O: BINARAI REANG	SBI	1000	IGNOAPS	June'19
693	AMBASSA	GANGANAGAR	LARBATI REANG	W/O-LT, DAHARAM	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
694	AMBASSA	GANGANAGAR	Laxmi Rani Datta	W/O- Lt, Shyama Ch	TSCB	1000	IGNOAPS	June'19
695	AMBASSA	GANGANAGAR	Likhindra Reang	S/O- Lt, Nachabali	TSCB	1000	IGNOAPS	June'19
696	AMBASSA	GANGANAGAR	Maiyaha Reang	Lt Debcharan	TSCB	1200	IGNOAPS	June'19
697	AMBASSA	GANGANAGAR	MALIRUNG REANG	W/O-LIKHINDRA	TSCB	1000	IGNOAPS	June'19
698	AMBASSA	GANGANAGAR	MANBAHADUR REANG	S/O-NANDA KR.	TSCB	1000	IGNOAPS	June'19
699	AMBASSA	GANGANAGAR	MANGALTI REANG	W/O-LT, TITARAM	TSCB	1000	IGNOAPS	June'19
700	AMBASSA	GANGANAGAR	Manik Tripura	S/O- Lt, Sudanta	TSCB	1000	IGNOAPS	June'19
701	AMBASSA	GANGANAGAR	MINATI PAUL	CHUNILAL	UBI	1000	IGNOAPS	June'19
702	AMBASSA	GANGANAGAR	Monuranjan Majumdar	HARENDRA	TSCB	1000	IGNOAPS	June'19
703	AMBASSA	GANGANAGAR	Narasing Reang	S/O- Lt, Brajamohan	TSCB	1000	IGNOAPS	June'19
704	AMBASSA	GANGANAGAR	OKTI RUNG REANG	W/O- LT, NILA CHANDRA	TSCB	1000	IGNOAPS	June'19
705	AMBASSA	GANGANAGAR	Pandab Debbarma	S/O- Lt, Asha Chandra	TSCB	1000	IGNOAPS	June'19
706	AMBASSA	GANGANAGAR	PATHA RUNG REANG	W/O- LT, RABIRAI	TSCB	1000	IGNOAPS	June'19
707	AMBASSA	GANGANAGAR	PATHIRAI REANG	S/O- LT, MATARAI	TSCB	1000	IGNOAPS	June'19
708	AMBASSA	GANGANAGAR	PATI KR. REANG	S/O- LT, BUDDIHAM	SBI	1000	IGNOAPS	June'19
709	AMBASSA	GANGANAGAR	Puikhyabati Reang	W/O-Lt, Debarai	TSCB	1000	IGNOAPS	June'19
710	AMBASSA	GANGANAGAR	Purthi Rung Reang	W/O-Lt, Balendra	TSCB	1000	IGNOAPS	June'19
711	AMBASSA	GANGANAGAR	PUSLABATI REANG	W/O-LT, ALASAI	TSCB	1000	IGNOAPS	June'19
712	AMBASSA	GANGANAGAR	Rabindra Reang	S/O-Lt, Panchajoy	TSCB	1000	IGNOAPS	June'19
713	AMBASSA	GANGANAGAR	RABIRAI REANG	S/O-LT, RAPUSING	TSCB	1000	IGNOAPS	June'19
714	AMBASSA	GANGANAGAR	RADHIKA DEBBARMA	W/O- LT, OYAKHIRAI	TSCB	1000	IGNOAPS	June'19
715	AMBASSA	GANGANAGAR	Ram Charan Reang	S/O- Lt, Darajoy	TSCB	1000	IGNOAPS	June'19
716	AMBASSA	GANGANAGAR	RANASAI REANG	S/O-LT, FAIFIRAI	TSCB	1000	IGNOAPS	June'19
717	AMBASSA	GANGANAGAR	RANGA RAI REANG	S/O- LT, OKILJOY	TSCB	1000	IGNOAPS	June'19
718	AMBASSA	GANGANAGAR	RANGBAI REANG	S/O- LT, RATNAJOY	TSCB	1000	IGNOAPS	June'19
719	AMBASSA	GANGANAGAR	Rangram Reang	S/O-Lt, Bankarai	TSCB	1000	IGNOAPS	June'19
720	AMBASSA	GANGANAGAR	RATAN SAHA	S/O- LT, LALIT MOHAN	SBI	1000	IGNOAPS	June'19
721	AMBASSA	GANGANAGAR	Rejabati Reang	W/O- Lt, Purnajoy	TSCB	1000	IGNOAPS	June'19
722	AMBASSA	GANGANAGAR	RUNBAITI REANG	W/O- LT, THANDA RAM	TSCB	1000	IGNOAPS	June'19
723	AMBASSA	GANGANAGAR	Sabi Rung Reang	W/O-Lt, Sosarai	TSCB	1000	IGNOAPS	June'19
724	AMBASSA	GANGANAGAR	SABITRI DEBBARMA	W/O- BIRCHANDRA	TSCB	1000	IGNOAPS	June'19
725	AMBASSA	GANGANAGAR	Sabitri Reang	W/O- Lt,Surendra	TSCB	1000	IGNOAPS	June'19
726	AMBASSA	GANGANAGAR	SAMANTI REANG	W/O-HADARAI	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
727	AMBASSA	GANGANAGAR	Sanak Rai Reang	S/O: Kasaja	TSCB	1000	IGNOAPS	June'19
728	AMBASSA	GANGANAGAR	SANARAM REANG	S/O-RAHICHANDRA	SBI	1000	IGNOAPS	June'19
729	AMBASSA	GANGANAGAR	SARAINI REANG	W/O-LT, KARTIK KR	TSCB	1000	IGNOAPS	June'19
730	AMBASSA	GANGANAGAR	Satiram Reang	S/O-Lt, Barasai	TSCB	1000	IGNOAPS	June'19
731	AMBASSA	GANGANAGAR	Shyama Ch. Datta	S/O-Ramani Mohan	TSCB	1000	IGNOAPS	June'19
732	AMBASSA	GANGANAGAR	SIRMAITI REANG	W/O- LT, CHARAIHA	TSCB	1000	IGNOAPS	June'19
733	AMBASSA	GANGANAGAR	SIRMAITI REANG	W/O-LT, SANARAI	TSCB	1000	IGNOAPS	June'19
734	AMBASSA	GANGANAGAR	SITA RANI DEBNATH	W/O-LT, SUKUMAR	TSCB	1000	IGNOAPS	June'19
735	AMBASSA	GANGANAGAR	SUBHADHA TRIPURA	W/O;MANIK TRIPURA	TGB	1000	IGNOAPS	June'19
736	AMBASSA	GANGANAGAR	Subidra Reang	W/O-Lt, Mansakroy	TSCB	1000	IGNOAPS	June'19
737	AMBASSA	GANGANAGAR	Subitra Reang	W/O-Lt, Tailyaram	TSCB	1000	IGNOAPS	June'19
738	AMBASSA	GANGANAGAR	Sudhan Bhowmik	S/O-Lt, Satish	TSCB	1000	IGNOAPS	June'19
739	AMBASSA	GANGANAGAR	SUNABATI REANG	W/O- LT, DABSAI	TSCB	1000	IGNOAPS	June'19
740	AMBASSA	GANGANAGAR	Surabala Debnath	W/O- Lt, Jitendra	TSCB	1000	IGNOAPS	June'19
741	AMBASSA	GANGANAGAR	SURAPATI TRIPURA	W/O- LT, RAMCHARAN	TSCB	1000	IGNOAPS	June'19
742	AMBASSA	GANGANAGAR	SURJABATI REANG	W/O-LT, GOURANGA	TSCB	1000	IGNOAPS	June'19
743	AMBASSA	GANGANAGAR	Tabi Rung Reang	W/O- Lt, Satiram	TSCB	1000	IGNOAPS	June'19
744	AMBASSA	GANGANAGAR	Tairainti Reang	W/O- Lt, Kaulai	TSCB	1000	IGNOAPS	June'19
745	AMBASSA	GANGANAGAR	Tapan Kr. Basu	S/O- Lt, Jayanta	TSCB	1000	IGNOAPS	June'19
746	AMBASSA	GANGANAGAR	Taranjoy Reang	S/O-Lt, Hankarai	TSCB	1000	IGNOAPS	June'19
747	AMBASSA	GANGANAGAR	UPENDRA REANG	W/O-LT, BASANTA	TSCB	1000	IGNOAPS	June'19
748	AMBASSA	GANGANAGAR	UTTAM REANG	S/O- Lt, Jigaram	TSCB	1000	IGNOAPS	June'19
749	AMBASSA	GANGANAGAR	Wakhi Rai Debbarma	S/O- Krishna Chadra	TSCB	1000	IGNOAPS	June'19
750	AMBASSA	GHANTACHARRA	ADHIR KANYA MOLSOM	W/O-RABI CHARAN	TGB	1000	IGNOAPS	June'19
751	AMBASSA	GHANTACHARRA	AJUDDHYA CHARAN MOLSOM	S/O:-RASANGMANIK	TGB	1000	IGNOAPS	June'19
752	AMBASSA	GHANTACHARRA	ALRAY KALAI	S/O-LT.BANDHURAM	SBI	1000	IGNOAPS	June'19
753	AMBASSA	GHANTACHARRA	AMAR MANIK MOLSOM	S/O-MADHAB CH	TGB	1000	IGNOAPS	June'19
754	AMBASSA	GHANTACHARRA	ANANTA KALAI	S/O,LT,LARIN CH.	TGB	1000	IGNOAPS	June'19
755	AMBASSA	GHANTACHARRA	ANANTA KALAI	S/O,PADMAMANI.	SBI	1000	IGNOAPS	June'19
756	AMBASSA	GHANTACHARRA	ANANTA KALAI	S/O-SACHINDRA	TGB	1000	IGNOAPS	June'19
757	AMBASSA	GHANTACHARRA	Baktidaya Molsom	W/O-Ratabsi	TSCB	1000	IGNOAPS	June'19
758	AMBASSA	GHANTACHARRA	BAYANKAR TRIPURA	S/O-KHINOKSA	TGB	1000	IGNOAPS	June'19
759	AMBASSA	GHANTACHARRA	BERSUTCHIN SAIMAR	W/O-DULAISON	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
760	AMBASSA	GHANTACHARRA	BINANSHRI KALAI	W/O- RASANA	TGB	1000	IGNOAPS	June'19
761	AMBASSA	GHANTACHARRA	BIRAJA PATI KALAI	W/O-NEHERU	TGB	1000	IGNOAPS	June'19
762	AMBASSA	GHANTACHARRA	BIRSANTI KALAI	KANGTENA	TGB	1200	IGNOAPS	June'19
763	AMBASSA	GHANTACHARRA	BISHNUSANTI MOLSOM	W/O-RIJAB MOHAN	TGB	1000	IGNOAPS	June'19
764	AMBASSA	GHANTACHARRA	BISWA KANYA KALAI	W/O- ABHABMANI	TGB	1000	IGNOAPS	June'19
765	AMBASSA	GHANTACHARRA	BOISANTI MOLSOM	W/O-MADHAB CH	TGB	1000	IGNOAPS	June'19
766	AMBASSA	GHANTACHARRA	BRAJATI KALAI	W/O-RABI	TGB	1000	IGNOAPS	June'19
767	AMBASSA	GHANTACHARRA	BRINDA KANNYA MOLSOM	W/O-INDRA KUMAR	TGB	1000	IGNOAPS	June'19
768	AMBASSA	GHANTACHARRA	CHANDRA PATI KALAI	W/O-PARESH MANI	TGB	1000	IGNOAPS	June'19
769	AMBASSA	GHANTACHARRA	CHELAPHRU MOG	S/O-MANGIO	SBI	1000	IGNOAPS	June'19
770	AMBASSA	GHANTACHARRA	CHINTASHRI DEBBARMA	W/O-INDRAMANIK	TSCB	1000	IGNOAPS	June'19
771	AMBASSA	GHANTACHARRA	DEBAPATI MOLSOM	SUNA BAHADUR	SBI	1000	IGNOAPS	June'19
772	AMBASSA	GHANTACHARRA	DHANLAXMI DEBBARMA	W/O-KSHUKURAJ	TGB	1000	IGNOAPS	June'19
773	AMBASSA	GHANTACHARRA	DOLAISIEM SAIMAR	W/O-SUKUR THANG	TGB	1000	IGNOAPS	June'19
774	AMBASSA	GHANTACHARRA	FULSWARI MOLSOM	W/O-CHARAMN BAHADUR	TGB	1000	IGNOAPS	June'19
775	AMBASSA	GHANTACHARRA	GANDHI KANYA MOLSOM	S/O: LT;PADMA KR	TGB	1000	IGNOAPS	June'19
776	AMBASSA	GHANTACHARRA	GANGA PADMA MOLSOM	S/O-KALACHAND	TGB	1000	IGNOAPS	June'19
777	AMBASSA	GHANTACHARRA	GANGA SWARI MOLSOM	W/O-JASUDHA	TGB	1000	IGNOAPS	June'19
778	AMBASSA	GHANTACHARRA	HARIRAM KALAI	S/O-KRISN JOY	TGB	1000	IGNOAPS	June'19
779	AMBASSA	GHANTACHARRA	Harisanti Molsom	W/O-Jugal	TSCB	1000	IGNOAPS	June'19
780	AMBASSA	GHANTACHARRA	INDRANI MOLSOM	W/O-MAITYABAHADUR	TGB	1000	IGNOAPS	June'19
781	AMBASSA	GHANTACHARRA	Jamilhari Molsom	S/O-Bipramanik	TSCB	1000	IGNOAPS	June'19
782	AMBASSA	GHANTACHARRA	Jamini Molsom	W/O,Ranakarta	TSCB	1000	IGNOAPS	June'19
783	AMBASSA	GHANTACHARRA	JASUDHA MOLSOM	S/O-KALAM MAHI	TGB	1000	IGNOAPS	June'19
784	AMBASSA	GHANTACHARRA	JUGENDRA MOLSOM	S/O-OYAISEN	TSCB	1000	IGNOAPS	June'19
785	AMBASSA	GHANTACHARRA	JUGESH DEBBARMA	S/O-SAMBHU	TGB	1000	IGNOAPS	June'19
786	AMBASSA	GHANTACHARRA	KANGRESS LAXMI MOLSOM	D/O-JATNABASI	TGB	1000	IGNOAPS	June'19
787	AMBASSA	GHANTACHARRA	KASAMATI KALAI	W/O-BUDHUCHANDRA	TSCB	1000	IGNOAPS	June'19
788	AMBASSA	GHANTACHARRA	KEMABRISONTI MOLSOM	W/O-PRABATBASI	SBI	1000	IGNOAPS	June'19
789	AMBASSA	GHANTACHARRA	KESHAB KALAI	S/O-SACHINDRA	TGB	1000	IGNOAPS	June'19
790	AMBASSA	GHANTACHARRA	KETURAM DEBBARMA	S/O-CHANDRA MOHAN	TGB	1000	IGNOAPS	June'19
791	AMBASSA	GHANTACHARRA	KHAGENDRA KALAI	S/O-BAGHYA DHAN	TGB	1000	IGNOAPS	June'19
792	AMBASSA	GHANTACHARRA	KHANDAPATI MOLSOM	W/O-AJUDHYA CH	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
793	AMBASSA	GHANTACHARRA	KIRAN KANYA MOLSOM	W/O-JAMILHARI	TSCB	1000	IGNOAPS	June'19
794	AMBASSA	GHANTACHARRA	KIRAN MALA KALAI	W/O-SINDU KR	TGB	1000	IGNOAPS	June'19
795	AMBASSA	GHANTACHARRA	KUSUMAYA DEBBARMA	W/O-CHANMANI	TGB	1000	IGNOAPS	June'19
796	AMBASSA	GHANTACHARRA	LAXMIPATI KALAI	FAIDASING	TGB	1200	IGNOAPS	June'19
797	AMBASSA	GHANTACHARRA	Mahalaxmi Kalai	W/O,Larinchandra	TSCB	1000	IGNOAPS	June'19
798	AMBASSA	GHANTACHARRA	MAINAPATI KALAI	KHADURAM	TGB	1200	IGNOAPS	June'19
799	AMBASSA	GHANTACHARRA	MAITYABAHADUR MOLSOM	S/O-NIDHAN	TGB	1000	IGNOAPS	June'19
800	AMBASSA	GHANTACHARRA	Maityasom Molsom	W/O-Sadhanbagya	TSCB	1000	IGNOAPS	June'19
801	AMBASSA	GHANTACHARRA	MALI KANYA BANGSHI	W/O: LT;MANURANJAN	TGB	1000	IGNOAPS	June'19
802	AMBASSA	GHANTACHARRA	MANGAL CHRN. KALAI	S/O-THAMAKRAI	TGB	1200	IGNOAPS	June'19
803	AMBASSA	GHANTACHARRA	MANGATI DEBBARMA	W/O-TAKHIRAI	SBI	1000	IGNOAPS	June'19
804	AMBASSA	GHANTACHARRA	MARAN PATI KALAI	W/O-SACHINDRA	TGB	1000	IGNOAPS	June'19
805	AMBASSA	GHANTACHARRA	MOHAN SING KALAI	S/O- UPENDRA	TGB	1000	IGNOAPS	June'19
806	AMBASSA	GHANTACHARRA	MOITYA BASHI MOLSOM	S/O-NIDAN KR	TSCB	1000	IGNOAPS	June'19
807	AMBASSA	GHANTACHARRA	NILMANI DEBBARMA	S/O-RAITEN	TGB	1000	IGNOAPS	June'19
808	AMBASSA	GHANTACHARRA	PADMA LAXMI MOLSOM	W/O-KALAI CH	TGB	1000	IGNOAPS	June'19
809	AMBASSA	GHANTACHARRA	PADMALOCHAN KALAI	S/O-BABAJI	TGB	1000	IGNOAPS	June'19
810	AMBASSA	GHANTACHARRA	PRABATH MONTI MOLSOM	W/O-KARTIK KR	TGB	1000	IGNOAPS	June'19
811	AMBASSA	GHANTACHARRA	PRABATHSOME MOLSOM	BHAKTA MANI	TGB	1200	IGNOAPS	June'19
812	AMBASSA	GHANTACHARRA	PRABHATH BASI MOLSOM	S/O-BADHUR BAGHYA	SBI	1000	IGNOAPS	June'19
813	AMBASSA	GHANTACHARRA	RABI BAHADUR MOLSOM	S/O-MELATHANG	TGB	1000	IGNOAPS	June'19
814	AMBASSA	GHANTACHARRA	RABI DEBBARMA	S/O-GABINDA	TGB	1000	IGNOAPS	June'19
815	AMBASSA	GHANTACHARRA	RABI KALAI	S/O-RAMURI	TGB	1000	IGNOAPS	June'19
816	AMBASSA	GHANTACHARRA	RABILAL HALAM	S/O-DHARMAJOY	TSCB	1000	IGNOAPS	June'19
817	AMBASSA	GHANTACHARRA	RADHIKA BAHADUR MOLSOM	S/O-SARATABAGYA	TGB	1000	IGNOAPS	June'19
818	AMBASSA	GHANTACHARRA	RATA KANNYA MOLSOM	W/O,SHINHEM	TGB	1000	IGNOAPS	June'19
819	AMBASSA	GHANTACHARRA	Ratabashi Molsom	S/O-Rasamanik	TSCB	1000	IGNOAPS	June'19
820	AMBASSA	GHANTACHARRA	RIJAB MOHAN MOLSOM	S/O-GOBARDHAN	TGB	1000	IGNOAPS	June'19
821	AMBASSA	GHANTACHARRA	SABINOY DAS	S/O-ASHINI	TGB	1000	IGNOAPS	June'19
822	AMBASSA	GHANTACHARRA	SADAI SING KALAI	S/O-BAGHIRAT	TGB	1000	IGNOAPS	June'19
823	AMBASSA	GHANTACHARRA	SAMAJ SWARI MOLSOM	W/O-SARKAR BHADUR	TGB	1000	IGNOAPS	June'19
824	AMBASSA	GHANTACHARRA	SAMBALTI MOLSOM	W/O-AMARMANIK	TGB	1000	IGNOAPS	June'19
825	AMBASSA	GHANTACHARRA	SAMRAT DEBBARMA	S/O-ANNANTA	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
826	AMBASSA	GHANTACHARRA	SANTIMOHAN MOLSOM	BARTAMANI	TGB	1000	IGNOAPS	June'19
827	AMBASSA	GHANTACHARRA	SATTYA PATI KALAI	W/O-SUDHANYA	TGB	1000	IGNOAPS	June'19
828	AMBASSA	GHANTACHARRA	SUBODH DEBBARMA	S/O-SITIYA	TGB	1000	IGNOAPS	June'19
829	AMBASSA	GHANTACHARRA	SUDHANYA KALAI	S/O-PRABHUMANIK	TGB	1000	IGNOAPS	June'19
830	AMBASSA	GHANTACHARRA	SUKURAI DEBBARMA	S/O-ISHAN	TGB	1000	IGNOAPS	June'19
831	AMBASSA	GHANTACHARRA	SURENDRA KANNYA MOLSOM	W/O-PADHMA MOHAN	TGB	1000	IGNOAPS	June'19
832	AMBASSA	GHANTACHARRA	TARANI MOLSOM	S/O-RADHANATH	TGB	1000	IGNOAPS	June'19
833	AMBASSA	GHANTACHARRA	THANATI MOLSOM	W/O-KAMAL	TGB	1000	IGNOAPS	June'19
834	AMBASSA	GURUDHANPARA	AJIDA TRIPURA	W/O-LT, RAMCHARAN	TSCB	1000	IGNOAPS	June'19
835	AMBASSA	GURUDHANPARA	ANINDRA REANG	MANGAL SING	TSCB	1000	IGNOAPS	June'19
836	AMBASSA	GURUDHANPARA	ANNADA TRIPURA	S/O- LT, RAMSING	TSCB	1000	IGNOAPS	June'19
837	AMBASSA	GURUDHANPARA	ANNARAM TRIPURA	S/O- LT, ANANTA	TSCB	1000	IGNOAPS	June'19
838	AMBASSA	GURUDHANPARA	Baghya Mohan Tripura	W/O-Lt, Satruguna	TSCB	1000	IGNOAPS	June'19
839	AMBASSA	GURUDHANPARA	BALATI TRIPURA	W/O-LT, RAJENDRA	TSCB	1000	IGNOAPS	June'19
840	AMBASSA	GURUDHANPARA	Banati Tripura	W/O-Lt, Manjoy	TSCB	1000	IGNOAPS	June'19
841	AMBASSA	GURUDHANPARA	BANGLATI TRIPURA	S/O- LT, NIMAINDR	TSCB	1000	IGNOAPS	June'19
842	AMBASSA	GURUDHANPARA	BHAKHITI TRIPURA	W/O-LT, DHANSING	TSCB	1000	IGNOAPS	June'19
843	AMBASSA	GURUDHANPARA	Bhitari Tripura	W/O-Kharendra	TSCB	1000	IGNOAPS	June'19
844	AMBASSA	GURUDHANPARA	Bichindra Tripura	S/O-, Shang Nath	TSCB	1000	IGNOAPS	June'19
845	AMBASSA	GURUDHANPARA	BIDYA MOHAN TRIPURA	S/O- LT, HARASINNG	TSCB	1000	IGNOAPS	June'19
846	AMBASSA	GURUDHANPARA	BIJABALA BALA TRIPURA	W/O-LAKHINDRA	TSCB	1000	IGNOAPS	June'19
847	AMBASSA	GURUDHANPARA	BINTA LAXMI TRIPURA	W/O- LT, MOHANCHA	TSCB	1000	IGNOAPS	June'19
848	AMBASSA	GURUDHANPARA	BIPATI LAXMI TRIPURA	W/O- LT, PANDA KR	TSCB	1000	IGNOAPS	June'19
849	AMBASSA	GURUDHANPARA	BIRAJROY TRIPURA	S/O-LT, NIDAN CH	TSCB	1000	IGNOAPS	June'19
850	AMBASSA	GURUDHANPARA	BRIHA KR. TRIPURA	S/O- LT, SARPA SING	TSCB	1000	IGNOAPS	June'19
851	AMBASSA	GURUDHANPARA	Brinda Mohan Tripura	W/O-Lt, Sudha Ch	TSCB	1000	IGNOAPS	June'19
852	AMBASSA	GURUDHANPARA	Champiya Tripura	W/O: Mohan	TSCB	1000	IGNOAPS	June'19
853	AMBASSA	GURUDHANPARA	Chetrong Tripura	W/O-Lt, Bikram	TSCB	1000	IGNOAPS	June'19
854	AMBASSA	GURUDHANPARA	CHINTABATI TRIPURA	W/O-LT, NALIN KR	TSCB	1000	IGNOAPS	June'19
855	AMBASSA	GURUDHANPARA	DAJENDRA TRIPURA	W/O-LT, SAHADEB	TSCB	1000	IGNOAPS	June'19
856	AMBASSA	GURUDHANPARA	DARENDRA TRIPURA	W/O-LT, NAGURAM	TSCB	1000	IGNOAPS	June'19
857	AMBASSA	GURUDHANPARA	DASHRATH TRIPURA	LT, TANG KR	TSCB	1000	IGNOAPS	June'19
858	AMBASSA	GURUDHANPARA	DHAFARMANI TRIPURA	S/O- LT, MOHANDA	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
859	AMBASSA	GURUDHANPARA	DHAN HARI TRIPURA	S/O: TAJENDRA	TSCB	1000	IGNOAPS	June'19
860	AMBASSA	GURUDHANPARA	DHAN KR. TRIPURA	S/O-LT, ASWINI KR.	TSCB	1000	IGNOAPS	June'19
861	AMBASSA	GURUDHANPARA	DHAN KR. TRIPURA	W/O-LT, BRINDRA KR	TSCB	1000	IGNOAPS	June'19
862	AMBASSA	GURUDHANPARA	DHANABATI TRIPURA	W/O-LT, MIYANTA	TSCB	1000	IGNOAPS	June'19
863	AMBASSA	GURUDHANPARA	Dhananjoy Tripura	S/O- Lt, Difrai	TSCB	1000	IGNOAPS	June'19
864	AMBASSA	GURUDHANPARA	DURBA LAXMI TRIPURA	W/O-LT, MADU CH	TSCB	1000	IGNOAPS	June'19
865	AMBASSA	GURUDHANPARA	Durui Lakshmi Tripura	S/O- Lt, Hatendra	TSCB	1000	IGNOAPS	June'19
866	AMBASSA	GURUDHANPARA	Eshwari Tripura	W/O- Lt, Ruhiram	TSCB	1000	IGNOAPS	June'19
867	AMBASSA	GURUDHANPARA	FORAJoy TRIPURA	S/O- LT,DHACHA	TSCB	1000	IGNOAPS	June'19
868	AMBASSA	GURUDHANPARA	GAJENDRA TRIPURA	W/O-LT, ALIDA	TSCB	1000	IGNOAPS	June'19
869	AMBASSA	GURUDHANPARA	Gatanshri Tripura	S/O-Lt, Bashi Kr	TSCB	1000	IGNOAPS	June'19
870	AMBASSA	GURUDHANPARA	GATINDRA TRIPURA	S/O- LT. NUGURAM	TSCB	1000	IGNOAPS	June'19
871	AMBASSA	GURUDHANPARA	GUDULAXMI TRIPURA	W/O-LT, JOYMOHAN	TSCB	1000	IGNOAPS	June'19
872	AMBASSA	GURUDHANPARA	Jaikal Tripura	W/O-Lt, Arun Kr	TSCB	1000	IGNOAPS	June'19
873	AMBASSA	GURUDHANPARA	JANMAJOY TRIPURA	S/O- LT, PENTHA CHAN	TSCB	1000	IGNOAPS	June'19
874	AMBASSA	GURUDHANPARA	Kagramani Tripura	W/O-Lt, Durbarai	TSCB	1000	IGNOAPS	June'19
875	AMBASSA	GURUDHANPARA	KAHSHI KR. TRIPURA	S/O-LT, TARANI	TSCB	1000	IGNOAPS	June'19
876	AMBASSA	GURUDHANPARA	Kakati Tripura	W/O-Lt, Kandasing	TSCB	1000	IGNOAPS	June'19
877	AMBASSA	GURUDHANPARA	KAKHITI TRIPURA	W/O: RABINDRA	TSCB	1000	IGNOAPS	June'19
878	AMBASSA	GURUDHANPARA	Kalindra Tripura	LT GRIN KR	TSCB	1000	IGNOAPS	June'19
879	AMBASSA	GURUDHANPARA	Kamalshri Tripura	W/O-Lt, Tang Kr	TSCB	1000	IGNOAPS	June'19
880	AMBASSA	GURUDHANPARA	Kanchan Laxmi Tripura	W/O-Lt, Ramcharan	TSCB	1000	IGNOAPS	June'19
881	AMBASSA	GURUDHANPARA	KANU BALA TRIPURA	W/O-LT, CONGRESA	TSCB	1000	IGNOAPS	June'19
882	AMBASSA	GURUDHANPARA	KARKA MOHAN TRIPURA	S/O- LT, ASWINI	TSCB	1000	IGNOAPS	June'19
883	AMBASSA	GURUDHANPARA	Khagendra Tripura	S/O- Lt, Nandi Charan	TSCB	1000	IGNOAPS	June'19
884	AMBASSA	GURUDHANPARA	Khagendra Tripura	S/O-Lt, Harichandra	TSCB	1000	IGNOAPS	June'19
885	AMBASSA	GURUDHANPARA	KHANDA SING TRIPURA	W/O-LT, MARMA KR	TSCB	1000	IGNOAPS	June'19
886	AMBASSA	GURUDHANPARA	KHAPEISA TRIPURA	S/O- LT, BRINDA KR	TSCB	1000	IGNOAPS	June'19
887	AMBASSA	GURUDHANPARA	KHAPTA LAXMI TRIPURA	W/O- LT, KHAGRA MANI	TSCB	1000	IGNOAPS	June'19
888	AMBASSA	GURUDHANPARA	Kharendra Tripura	S/O- Lt, Mayadan	TSCB	1000	IGNOAPS	June'19
889	AMBASSA	GURUDHANPARA	Kharendra Tripura	S/O: Thangthak	TSCB	1000	IGNOAPS	June'19
890	AMBASSA	GURUDHANPARA	Khargasing Tripura	MAYASA	TSCB	1000	IGNOAPS	June'19
891	AMBASSA	GURUDHANPARA	KUJARI TRIPURA	W/O: HEMANTA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
892	AMBASSA	GURUDHANPARA	KUMARAI TRIPURA	S/O- LT, RATHCHANDRA	TSCB	1000	IGNOAPS	June'19
893	AMBASSA	GURUDHANPARA	LABAMANI TRIPURA	W/O-LT, HARA SING	TSCB	1000	IGNOAPS	June'19
894	AMBASSA	GURUDHANPARA	Lalindra Tripura	S/O- Lt, Nuguram	TSCB	1000	IGNOAPS	June'19
895	AMBASSA	GURUDHANPARA	LALINGSA TRIPURA	S/O- LT, MUKHIRAM	TSCB	1000	IGNOAPS	June'19
896	AMBASSA	GURUDHANPARA	Lashri Tripura	W/O-Bhuban Mohan	TSCB	1000	IGNOAPS	June'19
897	AMBASSA	GURUDHANPARA	LUDRABATI TRIPURA	W/O-LT, RABUKUMAR	TSCB	1000	IGNOAPS	June'19
898	AMBASSA	GURUDHANPARA	MADHU CH TRIPURA	S/O- LT, SUDU KR	TSCB	1000	IGNOAPS	June'19
899	AMBASSA	GURUDHANPARA	Malati Tripura	W/O: Kharendra	TSCB	1000	IGNOAPS	June'19
900	AMBASSA	GURUDHANPARA	MANI CH. TRIPURA	S/O: SADA MANI	TSCB	1000	IGNOAPS	June'19
901	AMBASSA	GURUDHANPARA	Manjoy Tripura	S/O: Sudeb	TSCB	1000	IGNOAPS	June'19
902	AMBASSA	GURUDHANPARA	Marmashrri Tripura	W/O-Lt, Ramsing	TSCB	1000	IGNOAPS	June'19
903	AMBASSA	GURUDHANPARA	MIYANTA TRIPURA	S /O-LT, PURNA MOHAN	TSCB	1000	IGNOAPS	June'19
904	AMBASSA	GURUDHANPARA	Mohan Tripura	S/O-Lt, Khagendra	TSCB	1000	IGNOAPS	June'19
905	AMBASSA	GURUDHANPARA	MOHANCHA TRIPURA	W/O-LT, DOUKUMAR	TSCB	1000	IGNOAPS	June'19
906	AMBASSA	GURUDHANPARA	MULYATI REANG	W/O- ESHWAR CH.	TSCB	1000	IGNOAPS	June'19
907	AMBASSA	GURUDHANPARA	MUNGKURI TRIPURA	W/O-LT, MARMA KR	TSCB	1000	IGNOAPS	June'19
908	AMBASSA	GURUDHANPARA	Nagendra Tripura	S/O- Lt, Nildhan	TSCB	1000	IGNOAPS	June'19
909	AMBASSA	GURUDHANPARA	Najai Kumar Tripura	W/O-Lt, Arun Kr	TSCB	1000	IGNOAPS	June'19
910	AMBASSA	GURUDHANPARA	NAYANLAXMI TRIPURA	W/O-LT, BRINDA KR	TSCB	1000	IGNOAPS	June'19
911	AMBASSA	GURUDHANPARA	NEHUKUMAR TRIPURA	MORTHU KR	TSCB	1000	IGNOAPS	June'19
912	AMBASSA	GURUDHANPARA	Nimaindra Tripura	S/O-Lt, Birendra	TSCB	1000	IGNOAPS	June'19
913	AMBASSA	GURUDHANPARA	Pahari Tripura	S/O- Lt, Sangkha Nath	TSCB	1000	IGNOAPS	June'19
914	AMBASSA	GURUDHANPARA	Panda Kr. Tripura	S/O-Lt, Pati Kr	TSCB	1000	IGNOAPS	June'19
915	AMBASSA	GURUDHANPARA	Parashree Tripura	W/O-Lt, Parajoy	TSCB	1000	IGNOAPS	June'19
916	AMBASSA	GURUDHANPARA	Pati Bala Tripura	W/O-Rasti	TSCB	1000	IGNOAPS	June'19
917	AMBASSA	GURUDHANPARA	PRAKRITI TRIPURA	W/O-LT, BASANTA	TSCB	1000	IGNOAPS	June'19
918	AMBASSA	GURUDHANPARA	PRIYATI TRIPURA	LEBAMANI TRIPURA	TGB	1000	IGNWPS	June'19
919	AMBASSA	GURUDHANPARA	Purnalakshi Tripura	W/O,Bishadhan	TSCB	1000	IGNOAPS	June'19
920	AMBASSA	GURUDHANPARA	RABINDRA TRIPURA	S/O: DUFRI	TSCB	1000	IGNOAPS	June'19
921	AMBASSA	GURUDHANPARA	RAGENDRA TRIPURA	S/O- LT, KHARENDRA	TSCB	1000	IGNOAPS	June'19
922	AMBASSA	GURUDHANPARA	RAGUNATH TRIPURA	W/O-LT, SHATRUGNA	TGB	1000	IGNOAPS	June'19
923	AMBASSA	GURUDHANPARA	RAJENDRA TRIPURA	S/O-LT, PADACHANDRA	TSCB	1000	IGNOAPS	June'19
924	AMBASSA	GURUDHANPARA	RAJSHARI TRIPURA	W/O-LT, SAMBUCHA	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
925	AMBASSA	GURUDHANPARA	RANE KR. TRIPURA	S/O- LT, PATISEN	TSCB	1000	IGNOAPS	June'19
926	AMBASSA	GURUDHANPARA	Rasti Mohan Tripura	S/O: Ranga Mohan	TSCB	1000	IGNOAPS	June'19
927	AMBASSA	GURUDHANPARA	RATATI TRIPURA	W/O-LT, TOBIROY	TSCB	1000	IGNWPS	June'19
928	AMBASSA	GURUDHANPARA	REBA KR. TRIPURA	S/O- LT, HARA KR	TSCB	1000	IGNOAPS	June'19
929	AMBASSA	GURUDHANPARA	SACHINDRA TRIPURA	W/O-LT, THAIWASA	TSCB	1000	IGNOAPS	June'19
930	AMBASSA	GURUDHANPARA	Sambajoy Tripura	S/O: Lt Sampa Kr.	TSCB	1000	IGNOAPS	June'19
931	AMBASSA	GURUDHANPARA	Sangkanath Tripura	W/O-Lt, Sarpasing	TSCB	1000	IGNOAPS	June'19
932	AMBASSA	GURUDHANPARA	Saralaxmi Tripura	W/O- Lt, Subal Mohan	TSCB	1000	IGNOAPS	June'19
933	AMBASSA	GURUDHANPARA	Satyendra Tripura	S/O- Lt, Hari Charan	TSCB	1000	IGNOAPS	June'19
934	AMBASSA	GURUDHANPARA	SILABAHU TRIPURA	S/O-LT, SUDANIYA	TSCB	1000	IGNOAPS	June'19
935	AMBASSA	GURUDHANPARA	Subalmohan Tripura	W/O-Lt, Niladurja	TSCB	1000	IGNOAPS	June'19
936	AMBASSA	GURUDHANPARA	SUBHA DANI TRIPURA	W/O: DHAJENDRA	TSCB	1000	IGNOAPS	June'19
937	AMBASSA	GURUDHANPARA	Tayanti Tripura	W/O-Lt, Jikal	TSCB	1000	IGNOAPS	June'19
938	AMBASSA	GURUDHANPARA	Titamani Tripura	S/O- Lt, Narayan	TSCB	1000	IGNOAPS	June'19
939	AMBASSA	GURUDHANPARA	YOUNGKARAI TRIPURA	W/O-LT, THAITKAKMONI	TSCB	1000	IGNOAPS	June'19
940	AMBASSA	HARIMANGAL	Ami Rung Reang	W/O,Padmajoy	TSCB	1000	IGNOAPS	June'19
941	AMBASSA	HARIMANGAL	ASHI CHANDRA REANG	S/O-LT, BIRCHANDRA	TSCB	1000	IGNOAPS	June'19
942	AMBASSA	HARIMANGAL	Ashi Rung Reang	W/O-Lt, Subaljoy	TSCB	1000	IGNOAPS	June'19
943	AMBASSA	HARIMANGAL	BAJE RUNG REANG	W/O- LT, KULAYA	TSCB	1000	IGNOAPS	June'19
944	AMBASSA	HARIMANGAL	Baowray Reang	S/O-Birkanda	TSCB	1000	IGNOAPS	June'19
945	AMBASSA	HARIMANGAL	BARSHI RAM REANG	S/O,LT,PADMARAM	TSCB	1000	IGNOAPS	June'19
946	AMBASSA	HARIMANGAL	Bhagirath Reang	S/O-Lt, Mukhyaram	TSCB	1000	IGNOAPS	June'19
947	AMBASSA	HARIMANGAL	Bijoyrai Reang	S/O-Lt, Baoyarai	TSCB	1000	IGNOAPS	June'19
948	AMBASSA	HARIMANGAL	BIKRAMJOY REANG	S/O- LT, RADHARAM	TSCB	1000	IGNOAPS	June'19
949	AMBASSA	HARIMANGAL	Bikramjoy Reang	S/O-Bhagirath	TSCB	1000	IGNOAPS	June'19
950	AMBASSA	HARIMANGAL	Bipa Ram Reang	S/O-Lt, Thaitakha	TSCB	1000	IGNOAPS	June'19
951	AMBASSA	HARIMANGAL	BIRANJOY REANG	LT, TABURAY	UBI	1000	IGNOAPS	June'19
952	AMBASSA	HARIMANGAL	BISAIRUNG REANG	W/O-LT, RAJPRASAD	TSCB	1000	IGNOAPS	June'19
953	AMBASSA	HARIMANGAL	BOWYATI REANG	HANAJOY	TSCB	1000	IGNOAPS	June'19
954	AMBASSA	HARIMANGAL	CHAKSARAI REANG	S/O-LT, PAIRAMHA	TSCB	1000	IGNOAPS	June'19
955	AMBASSA	HARIMANGAL	Chaktai Rung Reang	DHANANJOY	TSCB	1000	IGNOAPS	June'19
956	AMBASSA	HARIMANGAL	DASHARAT REANG	S/O-GANGKARAM	TSCB	1000	IGNOAPS	June'19
957	AMBASSA	HARIMANGAL	DATARAM REANG	S/O- LT, BILORAM	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
958	AMBASSA	HARIMANGAL	DEBSAI REANG	S/O- LT, GUNARAM	TSCB	1000	IGNOAPS	June'19
959	AMBASSA	HARIMANGAL	DHAN CH. REANG	S/O-LT, SAYANGRAI	TSCB	1000	IGNOAPS	June'19
960	AMBASSA	HARIMANGAL	DHANABATI REANG	W/O- LT, CHARANMANI	TSCB	1000	IGNOAPS	June'19
961	AMBASSA	HARIMANGAL	DHIRENDRA REANG	S/O-LT, BAIDYARAM	TSCB	1000	IGNOAPS	June'19
962	AMBASSA	HARIMANGAL	DIGRINJOY REANG	S/O- LT, DURPARAM	TSCB	1000	IGNOAPS	June'19
963	AMBASSA	HARIMANGAL	DROUPATI REANG	W/O- LT, BIRONJOY	TSCB	1000	IGNOAPS	June'19
964	AMBASSA	HARIMANGAL	GANTHI RUNG REANG	W/O- LT, PATRAHAM	TSCB	1000	IGNOAPS	June'19
965	AMBASSA	HARIMANGAL	JALE RUNG REANG	W/O- LT, ANIL KR	TSCB	1000	IGNOAPS	June'19
966	AMBASSA	HARIMANGAL	JANAKYA REANG	S/O-LT, LAXMANJOY	TSCB	1000	IGNOAPS	June'19
967	AMBASSA	HARIMANGAL	JAPANTI REANG	W/O-LT, DHANANJOY	TSCB	1000	IGNOAPS	June'19
968	AMBASSA	HARIMANGAL	JAYADA REANG	S/O-LT, DURGARAM	TSCB	1000	IGNOAPS	June'19
969	AMBASSA	HARIMANGAL	JHUNU LAXMI DEBBARMA	W/O- LT, PRASANNYA	TSCB	1000	IGNOAPS	June'19
970	AMBASSA	HARIMANGAL	KANJAY MOG	S/O-MATO	TGB	1000	IGNOAPS	June'19
971	AMBASSA	HARIMANGAL	Karjaram Reang	S/O-Lt, Yachakrai	TSCB	1000	IGNOAPS	June'19
972	AMBASSA	HARIMANGAL	KOLOKYA REANG	S/O-LT, KHARGURAM	TSCB	1000	IGNOAPS	June'19
973	AMBASSA	HARIMANGAL	LAKSHMI DEBBARMA	W/O;BIRBAHADHUR	TSCB	1000	IGNOAPS	June'19
974	AMBASSA	HARIMANGAL	LALITRAM REANG	S/O-LT, SAYANGRAI	TSCB	1000	IGNOAPS	June'19
975	AMBASSA	HARIMANGAL	Mahanta Reang	S/O-Lt, Mitraham	TSCB	1000	IGNOAPS	June'19
976	AMBASSA	HARIMANGAL	MAHINDRA REANG	S/O-LT, SUKKIRAM	TSCB	1000	IGNOAPS	June'19
977	AMBASSA	HARIMANGAL	MAINSING REANG	W/O: LT;CHANDRAMANI	TSCB	1000	IGNOAPS	June'19
978	AMBASSA	HARIMANGAL	MANDAR RONG REANG	LT ISWAR CH.	TSCB	1200	IGNOAPS	June'19
979	AMBASSA	HARIMANGAL	MARKAJAY REANG	S/O- LT, RANGTAINHA	TSCB	1000	IGNOAPS	June'19
980	AMBASSA	HARIMANGAL	NANDIRAM REANG	S/O-LT THANGFIRAI	TSCB	1200	IGNOAPS	June'19
981	AMBASSA	HARIMANGAL	Nityarung Reang	W/O-Lt, Raisamha	TSCB	1000	IGNOAPS	June'19
982	AMBASSA	HARIMANGAL	Nripendra Reang	S/O-Lt, Baikantha	TSCB	1000	IGNOAPS	June'19
983	AMBASSA	HARIMANGAL	PACHI RUNG REANG	W/O-JALERAI	TSCB	1000	IGNOAPS	June'19
984	AMBASSA	HARIMANGAL	Padaram Reang	S/O-Lt, Metharai	TSCB	1000	IGNOAPS	June'19
985	AMBASSA	HARIMANGAL	PAKIRAY REANG	S/O-LT, TARANI	TSCB	1000	IGNOAPS	June'19
986	AMBASSA	HARIMANGAL	PANCHAKANYA DEBBARMA	W/O: LT;BADUR	TSCB	1000	IGNOAPS	June'19
987	AMBASSA	HARIMANGAL	PATI RUNG REANG	W/O-LT, PABANRAI	TSCB	1000	IGNOAPS	June'19
988	AMBASSA	HARIMANGAL	PRASANNA KR DEBBARMA	DUNANTA	TSCB	1200	IGNOAPS	June'19
989	AMBASSA	HARIMANGAL	PUTANJOY REANG	S/O- LT, AKSHAYRAM	TSCB	1000	IGNOAPS	June'19
990	AMBASSA	HARIMANGAL	RAISAHA REANG	S/O-LT, LALSING	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
991	AMBASSA	HARIMANGAL	RAMJOY REANG	S/O-KANGSHARAM	TSCB	1000	IGNOAPS	June'19
992	AMBASSA	HARIMANGAL	RAMPADA REANG	S/O- LT, BABUSAI	TSCB	1000	IGNOAPS	June'19
993	AMBASSA	HARIMANGAL	RATANJOY REANG	S/O-LT, RUNGTHAIHA	TSCB	1000	IGNOAPS	June'19
994	AMBASSA	HARIMANGAL	SAISA RUNG REANG	W/O: LT;JATINDRA	TSCB	1000	IGNOAPS	June'19
995	AMBASSA	HARIMANGAL	SATYARAI REANG	S/O-LT, BIDYA JOY	UBI	1000	IGNOAPS	June'19
996	AMBASSA	HARIMANGAL	SHIKARTI REANG	W/O-LT, RAMPADA	TSCB	1000	IGNWPS	June'19
997	AMBASSA	HARIMANGAL	Srimati Reang	W/O: Lt;Parsaiha	TSCB	1000	IGNOAPS	June'19
998	AMBASSA	HARIMANGAL	SUBEENI DEBBARMA	W/O;AGANIYA DEBBARMA	TSCB	1000	IGNOAPS	June'19
999	AMBASSA	HARIMANGAL	Surata Reang	S/O-Lt, Mitraham	TSCB	1000	IGNOAPS	June'19
1000	AMBASSA	HARIMANGAL	SURENDRA REANG	S/O-LT, MUKTA CH	TSCB	1000	IGNOAPS	June'19
1001	AMBASSA	HARIMANGAL	TARANBATI REANG	W/O,SARADA	CBI	1000	IGNOAPS	June'19
1002	AMBASSA	HARIMANGAL	TARIHAM REANG	S/O- LT, MITRAHAM	TSCB	1000	IGNOAPS	June'19
1003	AMBASSA	HARIMANGAL	TONGTAITI REANG	W/O- LT, LAMACHANDRA	TSCB	1000	IGNOAPS	June'19
1004	AMBASSA	HARIMANGAL	Urebatl Reang	W/O: Chandiram Reang	TSCB	1000	IGNOAPS	June'19
1005	AMBASSA	JAGANNATHPUR	ABALA BALA DEB	W/O- JATINDRA MOHAN	TSCB	1000	IGNOAPS	June'19
1006	AMBASSA	JAGANNATHPUR	ABDUL GAFUR	S/O-LT, SAYED ALI	TSCB	1000	IGNOAPS	June'19
1007	AMBASSA	JAGANNATHPUR	ABDUL RAHIM	S/O;ABDUL GUFUR	UBI	1000	IGNOAPS	June'19
1008	AMBASSA	JAGANNATHPUR	AJIT DEBBARMA	S/O;BISWARAM	UBI	1000	IGNOAPS	June'19
1009	AMBASSA	JAGANNATHPUR	AMAL DATTA	S/O;JATINDRA DATTA	UBI	1000	IGNOAPS	June'19
1010	AMBASSA	JAGANNATHPUR	ANANDA REANG	S/O-GADADHAR	TGB	1000	IGNOAPS	June'19
1011	AMBASSA	JAGANNATHPUR	ANANDASHAKHI JAMATIA	W/O-MANGALPRASHAD	TSCB	1000	IGNOAPS	June'19
1012	AMBASSA	JAGANNATHPUR	ANANTA REANG	S/O-LT, KAMALJOY	TSCB	1000	IGNOAPS	June'19
1013	AMBASSA	JAGANNATHPUR	ANGSHU MOG	S/O--LT, DUANG	TSCB	1000	IGNOAPS	June'19
1014	AMBASSA	JAGANNATHPUR	ANIMESH DEY	S/O;LT;ADHIR DEY	UBI	1000	IGNOAPS	June'19
1015	AMBASSA	JAGANNATHPUR	ANUKUL CH DAS	S/O-LT, HARICHARAN	TSCB	1200	IGNOAPS	June'19
1016	AMBASSA	JAGANNATHPUR	Anyaitl Reang	W/O,Rejadhan	TSCB	1000	IGNOAPS	June'19
1017	AMBASSA	JAGANNATHPUR	Aulirai Reang	S/O: Lal Mohan Reang	TSCB	1000	IGNOAPS	June'19
1018	AMBASSA	JAGANNATHPUR	BAGHYABTI DEBBARMA	W/O-LT, BISWARAI	TSCB	1000	IGNOAPS	June'19
1019	AMBASSA	JAGANNATHPUR	BAHADHUR REANG	S/O;DHANBABU REANG	UBI	1000	IGNOAPS	June'19
1020	AMBASSA	JAGANNATHPUR	BAISHYA RUNG DEBBARMA	W/O,BUDHIYA	TSCB	1000	IGNOAPS	June'19
1021	AMBASSA	JAGANNATHPUR	BANANTI REANG	W/O;THALINGRAI REANG	TSCB	1000	IGNOAPS	June'19
1022	AMBASSA	JAGANNATHPUR	BANGI RUNG REANG	W/O-SACHINDRA	TSCB	1000	IGNOAPS	June'19
1023	AMBASSA	JAGANNATHPUR	BARENDRA REANG	S/O-BIDYAJAY REANG	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1024	AMBASSA	JAGANNATHPUR	BARNALAKSHI REANG	W/O,BAHADUR	TSCB	1000	IGNOAPS	June'19
1025	AMBASSA	JAGANNATHPUR	BASANA DAS	W/O-LT, GOPAL	TSCB	1000	IGNOAPS	June'19
1026	AMBASSA	JAGANNATHPUR	BHAGIRATH REANG	S/O;SHAMBURAM REANG	UBI	1000	IGNOAPS	June'19
1027	AMBASSA	JAGANNATHPUR	BIDHANRAI REANG	W/O-LT, SINGHARAI	TSCB	1000	IGNOAPS	June'19
1028	AMBASSA	JAGANNATHPUR	BIJOY DEBBARMA	S/O: SAMPRAI DEBBARMA	TSCB	1000	IGNOAPS	June'19
1029	AMBASSA	JAGANNATHPUR	BIKRAMJOY REANG	S/O-LT, PANCHARAM	TSCB	1000	IGNOAPS	June'19
1030	AMBASSA	JAGANNATHPUR	BIPULA DEBNATH	W/O:-NARESH	TSCB	1000	IGNOAPS	June'19
1031	AMBASSA	JAGANNATHPUR	BIRENDRA JAMATIA	S/O-LT, HARIDAS	TSCB	1000	IGNOAPS	June'19
1032	AMBASSA	JAGANNATHPUR	BISHA RUNG REANG	W/O;NANI REANG	UBI	1000	IGNOAPS	June'19
1033	AMBASSA	JAGANNATHPUR	BUDHI DEBBARMA	S/O;HAREKRISHNA DEBBARMA	UBI	1000	IGNOAPS	June'19
1034	AMBASSA	JAGANNATHPUR	CHANDRA KUMAR REANG	S/O;NABAJAY REANG	UBI	1000	IGNOAPS	June'19
1035	AMBASSA	JAGANNATHPUR	CHAPALA DAS	W/O-LT, KALACHAN	TSCB	1000	IGNOAPS	June'19
1036	AMBASSA	JAGANNATHPUR	CHITARANJAN DEB	S/O-LT AUTAL	TSCB	1200	IGNOAPS	June'19
1037	AMBASSA	JAGANNATHPUR	DARIYA BATI REANG	W/O:- NIDANTA	UBI	1000	IGNOAPS	June'19
1038	AMBASSA	JAGANNATHPUR	DASARATH REANG	S/O-LT, NABAJAY	TSCB	1000	IGNOAPS	June'19
1039	AMBASSA	JAGANNATHPUR	DASHI RUNG REANG	W/O,ASHI CH	TSCB	1000	IGNOAPS	June'19
1040	AMBASSA	JAGANNATHPUR	DEBENDRA REANG	S/O;GANGADHAN REANG	UBI	1000	IGNOAPS	June'19
1041	AMBASSA	JAGANNATHPUR	DHANBABU REANG	S/O-LT, BHUMIJOY	TSCB	1000	IGNOAPS	June'19
1042	AMBASSA	JAGANNATHPUR	DHASA RANI REANG	TASHI RAM	TSCB	1000	IGNOAPS	June'19
1043	AMBASSA	JAGANNATHPUR	DHIRENDRA REANG	S/O-NAIPAIHA	TSCB	1000	IGNOAPS	June'19
1044	AMBASSA	JAGANNATHPUR	DILIP MARAK	S/O;NARESH MARAK	UBI	1000	IGNOAPS	June'19
1045	AMBASSA	JAGANNATHPUR	DIPIKA REANG	D/O-DEBENDRA	TSCB	1000	IGNDPS	June'19
1046	AMBASSA	JAGANNATHPUR	DOYCHANG RUNG REANG	W/O- MUKTARAM	TSCB	1000	IGNOAPS	June'19
1047	AMBASSA	JAGANNATHPUR	DRAUKUMAR REANG	S/O;URIHAM REANG	UBI	1000	IGNOAPS	June'19
1048	AMBASSA	JAGANNATHPUR	DULA RANI SARKAR	W/O: LT;DHIRENDRA	TSCB	1000	IGNOAPS	June'19
1049	AMBASSA	JAGANNATHPUR	DULALIL DAS	W/O-LT, KRISHNA	TSCB	1000	IGNOAPS	June'19
1050	AMBASSA	JAGANNATHPUR	DURGA CHARAN DAS	S/O: Harishchandra Das	UBI	1000	IGNOAPS	June'19
1051	AMBASSA	JAGANNATHPUR	DURJOY SOM MOLSOM	W/O,KAUSHALYA	TSCB	1000	IGNOAPS	June'19
1052	AMBASSA	JAGANNATHPUR	GUNARAM REANG	S/O-KAMALJAY	TSCB	1000	IGNOAPS	June'19
1053	AMBASSA	JAGANNATHPUR	HARABATI REANG	W/O;KAMALJOY	TSCB	1000	IGNOAPS	June'19
1054	AMBASSA	JAGANNATHPUR	HASAITI REANG	LT BILAXMAN	TSCB	1200	IGNOAPS	June'19
1055	AMBASSA	JAGANNATHPUR	HIRAN BALA RAY	W/O-LT, LALITMOHAN	TSCB	1000	IGNWPS	June'19
1056	AMBASSA	JAGANNATHPUR	HIRANBATI REANG	S/O-LT, DEBAKHA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1057	AMBASSA	JAGANNATHPUR	HIRENDRA MARAK(D/B)	S/O;MANINDRA DEBBARMA	UBI	1000	IGNOAPS	June'19
1058	AMBASSA	JAGANNATHPUR	JAGADISH REANG	S/O-AMARAI	UBI	1000	IGNOAPS	June'19
1059	AMBASSA	JAGANNATHPUR	JAMUITI REANG	W/O,JOGESH	TSCB	1000	IGNOAPS	June'19
1060	AMBASSA	JAGANNATHPUR	JAMUNA REANG	W/O-LT, KUMANJOY	TSCB	1000	IGNOAPS	June'19
1061	AMBASSA	JAGANNATHPUR	JATAN BATI REANG	W/O: LT;HEMANTA	TSCB	1000	IGNOAPS	June'19
1062	AMBASSA	JAGANNATHPUR	JITANDRA DEB	KHEMESH	TSCB	1000	IGNOAPS	June'19
1063	AMBASSA	JAGANNATHPUR	JOYANMEN NECHA	W/O- LT ABDUL GUFUR	TSCB	1000	IGNOAPS	June'19
1064	AMBASSA	JAGANNATHPUR	KAMALJAY REANG	S/O-LT DHANTHANGHA	TSCB	1200	IGNOAPS	June'19
1065	AMBASSA	JAGANNATHPUR	KANU CHANDRA DAS	S/O- KALACHAN DAS	TGB	1000	IGNDPS	June'19
1066	AMBASSA	JAGANNATHPUR	KHAGENDRA DEBBARMA	S/O;SHYAMA CHARAN DEBBARMA	UBI	1000	IGNOAPS	June'19
1067	AMBASSA	JAGANNATHPUR	KHAGENDRA MARAK	S/O-LT.RAJENDRA	TSCB	1000	IGNOAPS	June'19
1068	AMBASSA	JAGANNATHPUR	KHATINDRA REANG	S/O-Lt,Iladhn	UBI	1000	IGNOAPS	June'19
1069	AMBASSA	JAGANNATHPUR	KHETRAMOHAN DEBNATH	S/O-Lt, Biswambar	TSCB	1000	IGNOAPS	June'19
1070	AMBASSA	JAGANNATHPUR	KHUBANGTI REANG	W/O,BEJAMOHAN	TSCB	1000	IGNOAPS	June'19
1071	AMBASSA	JAGANNATHPUR	KRISHNA BASI DEBNATH	W/O-Lt, Khetra Mohan	TSCB	1000	IGNOAPS	June'19
1072	AMBASSA	JAGANNATHPUR	KULAIHA REANG	S/O-LT,ILLADHAN	TSCB	1000	IGNOAPS	June'19
1073	AMBASSA	JAGANNATHPUR	KUTURAI REANG	S/O,GURUPRASHAD	TSCB	1000	IGNOAPS	June'19
1074	AMBASSA	JAGANNATHPUR	LAXMAN DEB	S/O;KSHETRAMOHAN DEB	UBI	1000	IGNOAPS	June'19
1075	AMBASSA	JAGANNATHPUR	MADHU RANI RAY	W/O-NIKUNJA	TSCB	1000	IGNOAPS	June'19
1076	AMBASSA	JAGANNATHPUR	MAIYA RANI DAS	W/O ANUKUL CHANDRA	TSCB	1000	IGNOAPS	June'19
1077	AMBASSA	JAGANNATHPUR	MALATI DEBNATH	W/O;NIRODH DEBNATH	UBI	1000	IGNOAPS	June'19
1078	AMBASSA	JAGANNATHPUR	MAMATA KHATUN	W/O;ABDUL RAHIM	UBI	1000	IGNOAPS	June'19
1079	AMBASSA	JAGANNATHPUR	MANA RUNG REANG	W/O;DRAUKUMAR REANG	UBI	1000	IGNOAPS	June'19
1080	AMBASSA	JAGANNATHPUR	MANIDEVI SINHA	W/O- BHUDEV	TSCB	1000	IGNOAPS	June'19
1081	Ambassa	Jagannathpur	Manoranjn Das	S/o, Basanta Das	TSCB	1000	IGNOAPS	June'19
1082	AMBASSA	JAGANNATHPUR	MANU RANJAN RAY	S/O- LT NIKUNJA	TSCB	1000	IGNOAPS	June'19
1083	AMBASSA	JAGANNATHPUR	MANYA BATI REANG	W/O;SHANTANU REANG	TSCB	1000	IGNOAPS	June'19
1084	AMBASSA	JAGANNATHPUR	MATI RUNG REANG	W/O- KULAIHA	TSCB	1000	IGNOAPS	June'19
1085	AMBASSA	JAGANNATHPUR	MAYARANI REANG	W/O-BIDHAN	TSCB	1000	IGNOAPS	June'19
1086	AMBASSA	JAGANNATHPUR	MERGA RAM REANG	S/O,KANDARAY	TSCB	1000	IGNOAPS	June'19
1087	AMBASSA	JAGANNATHPUR	MONG MOG	S/O-KANGLA MOG	UBI	1000	IGNOAPS	June'19
1088	AMBASSA	JAGANNATHPUR	MUKTA RAM REANG	S/O--LT, THAIYAHA	TSCB	1000	IGNOAPS	June'19
1089	AMBASSA	JAGANNATHPUR	NARESH DEBNATH	S/O-LT, MADHU SUDHAN	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1090	AMBASSA	JAGANNATHPUR	NIDA RUNG REANG	W/O;Khatindra	UBI	1000	IGNOAPS	June'19
1091	AMBASSA	JAGANNATHPUR	NIRANJAN DAS	S/O-NIBARAN	TSCB	1000	IGNOAPS	June'19
1092	AMBASSA	JAGANNATHPUR	NIRODH DEBNATH	S/O-GURUCHARAN	UBI	1000	IGNOAPS	June'19
1093	AMBASSA	JAGANNATHPUR	NITI RUNG REANG	W/O,NIGARAI	TSCB	1000	IGNOAPS	June'19
1094	AMBASSA	JAGANNATHPUR	NIYATI DEBNATH	W/O,DINESH	TSCB	1000	IGNOAPS	June'19
1095	AMBASSA	JAGANNATHPUR	NIYATI DEBNATH	W/O: LT;JATINDRA	TSCB	1000	IGNOAPS	June'19
1096	AMBASSA	JAGANNATHPUR	PAIRY MOG	S/O: SATHONG MOG	TSCB	1000	IGNOAPS	June'19
1097	AMBASSA	JAGANNATHPUR	PANCHA BATI REANG	W/O- LT RANGBAI	SBI	1000	IGNWPS	June'19
1098	AMBASSA	JAGANNATHPUR	PANCHARAI REANG	S/O-LT, SULRAM	TSCB	1000	IGNOAPS	June'19
1099	AMBASSA	JAGANNATHPUR	PARBATI MARAK	W/O-DILIP	TSCB	1000	IGNOAPS	June'19
1100	AMBASSA	JAGANNATHPUR	PARESH DEBNATH	S/O:-BIPIN	TSCB	1000	IGNOAPS	June'19
1101	AMBASSA	JAGANNATHPUR	Puspa Bala Das	W/O-Lt, Dinesh	TSCB	1000	IGNWPS	June'19
1102	AMBASSA	JAGANNATHPUR	RAJ KUMARI	KHAGENDRA DEBBARMA	UBI	1000	IGNOAPS	June'19
1103	AMBASSA	JAGANNATHPUR	RAMA KANTA DAS	S/O;UMESH DAS	UBI	1000	IGNOAPS	June'19
1104	AMBASSA	JAGANNATHPUR	RANJIT DEB	S/O-LT-SURANDRA	TSCB	1000	IGNOAPS	June'19
1105	AMBASSA	JAGANNATHPUR	RASNA BATI REANG	W/O;JUDHISTHIR REANG	TSCB	1000	IGNOAPS	June'19
1106	AMBASSA	JAGANNATHPUR	RASNA RAM REANG	S/O;PATIRAY REANG	SBI	1000	IGNOAPS	June'19
1107	AMBASSA	JAGANNATHPUR	RATI RUNG REANG	W/O;KUTURAI	SBI	1000	IGNOAPS	June'19
1108	AMBASSA	JAGANNATHPUR	REBATI REANG	W/O- ANANTA	TSCB	1000	IGNOAPS	June'19
1109	AMBASSA	JAGANNATHPUR	SABUJ KANTI DEB	S/O: NALINI DEB	UBI	1000	IGNOAPS	June'19
1110	AMBASSA	JAGANNATHPUR	SABUTI REANG	W/O-DASHARATH REANG	TSCB	1000	IGNOAPS	June'19
1111	AMBASSA	JAGANNATHPUR	SACHINDRA DEBNATH	S/O-LT, PRSANNA	UBI	1000	IGNOAPS	June'19
1112	AMBASSA	JAGANNATHPUR	SADHANBATI REANG	W/O:-RAIYAHAM	TSCB	1000	IGNOAPS	June'19
1113	AMBASSA	JAGANNATHPUR	SAEHINDRA REANG	S/O-LT, RAIBHADUR	TSCB	1000	IGNOAPS	June'19
1114	AMBASSA	JAGANNATHPUR	SAFEITI REANG	W/O-TABIRAM REANG	UBI	1000	IGNOAPS	June'19
1115	AMBASSA	JAGANNATHPUR	SAIFUL BIBI	W/O: CHAKAI ALLI	TSCB	1000	IGNOAPS	June'19
1116	AMBASSA	JAGANNATHPUR	SAMOY SADAN JAMATIA	S/O- LTBRAJA KR	TSCB	1000	IGNOAPS	June'19
1117	AMBASSA	JAGANNATHPUR	SANDHYA RANI DEBBARMA	W/O;AJIT KR.	TSCB	1000	IGNOAPS	June'19
1118	Ambassa	Jagannathpur	Sathai Mog	W/O,-Lt, Mangpai	TSCB	1000	IGNOAPS	June'19
1119	AMBASSA	JAGANNATHPUR	SHANDYA RANI DEBBARMA	W/O;BIJOY DEBBARMA	UBI	1000	IGNOAPS	June'19
1120	AMBASSA	JAGANNATHPUR	SHANTANU REANG	BRAJABASHI REANG	UBI	1000	IGNOAPS	June'19
1121	AMBASSA	JAGANNATHPUR	SHANTI RUNG REANG	W/O:- BIRALA	SBI	1000	IGNOAPS	June'19
1122	AMBASSA	JAGANNATHPUR	SIMAN JOY REANG	S/O: BIRGURAM REANG	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1123	AMBASSA	JAGANNATHPUR	SITA LAXMI DEBBARMA	W/O-LT, SUBHA	TSCB	1000	IGNWPS	June'19
1124	AMBASSA	JAGANNATHPUR	SUBANYA REANG	W/O-MANINDRA	TSCB	1000	IGNOAPS	June'19
1125	AMBASSA	JAGANNATHPUR	SUDDYA RUNG REANG	W/O- BRIKHARAM	TSCB	1000	IGNOAPS	June'19
1126	AMBASSA	JAGANNATHPUR	SUNIL DEB	S/O-JATINDRA MOHAN	UBI	1000	IGNOAPS	June'19
1127	AMBASSA	JAGANNATHPUR	SURYAPATI DEBBARMA	W/O;BUDHI DEBBARMA	UBI	1000	IGNOAPS	June'19
1128	AMBASSA	JAGANNATHPUR	SUSHENBATI REANG	D/O-CHANDRA KR	TSCB	1000	IGNDPS	June'19
1129	AMBASSA	JAGANNATHPUR	SWASTI RUNG REANG	DAPAL	TSCB	1000	IGNOAPS	June'19
1130	AMBASSA	JAGANNATHPUR	TABI RUNG REANG	W/O: SANTI KR.	TSCB	1000	IGNOAPS	June'19
1131	AMBASSA	JAGANNATHPUR	TAKSATI REANG	W/O-NIRANJAY	TSCB	1000	IGNOAPS	June'19
1132	AMBASSA	JAGANNATHPUR	TANGPAITI REANG	D/O-LT, NAKUL	TSCB	1000	IGNOAPS	June'19
1133	AMBASSA	JAGANNATHPUR	TARAN BATI REANG	W/O: BARENDRA REANG	TSCB	1000	IGNOAPS	June'19
1134	AMBASSA	JAGANNATHPUR	TARUN MARAK	S/O;KHAGENDRA MARAK	UBI	1000	IGNOAPS	June'19
1135	AMBASSA	JAGANNATHPUR	THAIYARAI REANG	S/O-LT- THAMSUHLA	TSCB	1000	IGNOAPS	June'19
1136	AMBASSA	JAGANNATHPUR	THALINGROY REANG	S/O;RAYBADHUR REANG	UBI	1000	IGNOAPS	June'19
1137	AMBASSA	JAGANNATHPUR	UKING REANG	S/O,NIRANJAN	TSCB	1000	IGNOAPS	June'19
1138	AMBASSA	JAGANNATHPUR	UTTARA REANG	W/O- LT MAITA RAM	TSCB	1000	IGNOAPS	June'19
1139	AMBASSA	JAGANNATHPUR	YACHAKTI REANG	W/O,RASNARAM	TSCB	1000	IGNOAPS	June'19
1140	Ambassa	Jeolchara VC	Dina Ram Reang	S/o;Bujiham Reang	TSCB	1000	IGNOAPS	June'19
1141	Ambassa	Jeolchara VC	Jahaijonai Reang	S/o-Lt, Laxmanjoy	TSCB	1000	IGNOAPS	June'19
1142	Ambassa	Jeolchara VC	Kashati Reang	W/o-Lt, Chongsarai	TSCB	1000	IGNOAPS	June'19
1143	AMBASSA	JEOLCHARRA	ABHI RUNG REANG	S/O-LT, AJARAM	TSCB	1000	IGNOAPS	June'19
1144	AMBASSA	JEOLCHARRA	ADHI RAM REANG	DONGKARAI	TSCB	1000	IGNOAPS	June'19
1145	AMBASSA	JEOLCHARRA	AJA RAM REANG	S/O;LT;GADA CHANDRA REANG	TGB	1000	IGNOAPS	June'19
1146	AMBASSA	JEOLCHARRA	ANERAI REANG	S/O-LT, DEBKUMAR	TSCB	1000	IGNOAPS	June'19
1147	AMBASSA	JEOLCHARRA	Annyada Reang	S/O-Lt, Charoiha	TSCB	1000	IGNOAPS	June'19
1148	AMBASSA	JEOLCHARRA	ARJUNRAI REANG	S/O- LT, JALADHAR	TSCB	1000	IGNOAPS	June'19
1149	AMBASSA	JEOLCHARRA	ASHA BATI REANG	ANERAI	TSCB	1000	IGNOAPS	June'19
1150	AMBASSA	JEOLCHARRA	BAGHABATI DEBBARMA	W/O- LT, MONGAL	TSCB	1000	IGNOAPS	June'19
1151	AMBASSA	JEOLCHARRA	BAIDARUNG REANG	W/O;TRINARAM REANG	TSCB	1000	IGNOAPS	June'19
1152	AMBASSA	JEOLCHARRA	Bajirai Reang	S/O- Lt, Manasai	TSCB	1000	IGNOAPS	June'19
1153	AMBASSA	JEOLCHARRA	Balajoy Reang	S/O- Lt, Jarmani	TSCB	1000	IGNOAPS	June'19
1154	AMBASSA	JEOLCHARRA	Barjati Reang	W/O- Lt, Annada	TSCB	1000	IGNOAPS	June'19
1155	AMBASSA	JEOLCHARRA	BHAKTALAL JAMATIA	S/O- LT, UPACHANDRA	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1156	AMBASSA	JEOLCHARRA	BHAKTI RUNG REANG	SUBHARAM	TSCB	1000	IGNOAPS	June'19
1157	AMBASSA	JEOLCHARRA	Bhanuram Reang	S/O- Rammani	TSCB	1000	IGNOAPS	June'19
1158	AMBASSA	JEOLCHARRA	BICHARAI REANG	W/O-LT, MATINGHA	TSCB	1000	IGNOAPS	June'19
1159	AMBASSA	JEOLCHARRA	Bimkanya Debbarma	Lt Ganesh	TSCB	1200	IGNOAPS	June'19
1160	AMBASSA	JEOLCHARRA	BINATI MOG	W/O- LT, MAMONG	TSCB	1000	IGNOAPS	June'19
1161	AMBASSA	JEOLCHARRA	BINOD DEBBARMA	S/O- LT, RAMPRASSAD	UBI	1000	IGNOAPS	June'19
1162	AMBASSA	JEOLCHARRA	BISHNU RAM REANG	S/O- LT, PRAKARAI	TSCB	1000	IGNOAPS	June'19
1163	AMBASSA	JEOLCHARRA	BRIGU RAM REANG	S/O-LT, CHORIHA	TSCB	1000	IGNOAPS	June'19
1164	AMBASSA	JEOLCHARRA	BRINDA RANI DEBBARMA	W/O- SANTOSH	TSCB	1000	IGNOAPS	June'19
1165	AMBASSA	JEOLCHARRA	CHANDHI RAM REANG	S/O-LT, GUNSING	TSCB	1000	IGNOAPS	June'19
1166	AMBASSA	JEOLCHARRA	Chandrajoy Debbarma	S/O-Lt, Badhanch	TSCB	1000	IGNOAPS	June'19
1167	AMBASSA	JEOLCHARRA	CHANDRAMALA DEBBARMA	S/O-LT, SARATIYA	TSCB	1000	IGNOAPS	June'19
1168	AMBASSA	JEOLCHARRA	DACHA RAM REANG	S/O- LT, DAYARAM	TSCB	1000	IGNOAPS	June'19
1169	AMBASSA	JEOLCHARRA	DEBENDRA DEBBARMA	S/O- LT, ISHAN CH	TSCB	1000	IGNOAPS	June'19
1170	AMBASSA	JEOLCHARRA	DERSHA RUNG REANG	W/O;BIBHISION	TSCB	1000	IGNOAPS	June'19
1171	AMBASSA	JEOLCHARRA	DHANA BATI REANG	W/O: GANGARAM	TSCB	1000	IGNOAPS	June'19
1172	AMBASSA	JEOLCHARRA	DHARMATI REANG	W/O- LT, DINARAM	TSCB	1000	IGNOAPS	June'19
1173	AMBASSA	JEOLCHARRA	DIBARAM REANG	S/O- LT, SUDHANYA	TSCB	1000	IGNOAPS	June'19
1174	AMBASSA	JEOLCHARRA	Dingajoy Reang	S/O-Lt, Lalchungha	TSCB	1000	IGNOAPS	June'19
1175	AMBASSA	JEOLCHARRA	FULGUNI DEBBARMA	W/O-LT, NRIPENDRA	TSCB	1000	IGNOAPS	June'19
1176	AMBASSA	JEOLCHARRA	GULMAJOY REANG	DHANKARAI	TSCB	1000	IGNOAPS	June'19
1177	AMBASSA	JEOLCHARRA	HAMLAITI REANG	D/O-MUKANDA	TSCB	1000	IGNDPS	June'19
1178	AMBASSA	JEOLCHARRA	HANDAISING REANG	S/O-LT, CHANDIRAM	TSCB	1000	IGNOAPS	June'19
1179	AMBASSA	JEOLCHARRA	HEMANTI REANG	LT, SAPLAIHA	TSCB	1000	IGNOAPS	June'19
1180	AMBASSA	JEOLCHARRA	IRABATI REANG	W/O- LT, KUSHARAM	TSCB	1000	IGNOAPS	June'19
1181	AMBASSA	JEOLCHARRA	JAYPATI REANG	W/O: LT;JALADHAR	TSCB	1000	IGNOAPS	June'19
1182	AMBASSA	JEOLCHARRA	JELE RUNG REANG	W/O,SUMANTA	TSCB	1000	IGNOAPS	June'19
1183	AMBASSA	JEOLCHARRA	JOLE RUNG REANG	W/O,SACHINDRA	TSCB	1000	IGNOAPS	June'19
1184	AMBASSA	JEOLCHARRA	JOYMANTA REANG	S/O:-Gamainsing	TSCB	1000	IGNOAPS	June'19
1185	AMBASSA	JEOLCHARRA	JOYTHUNGTI REANG	BIJOYHAM	TSCB	1000	IGNOAPS	June'19
1186	AMBASSA	JEOLCHARRA	KAMALJOY REANG	S/O,DHANANJOY	TSCB	1000	IGNOAPS	June'19
1187	AMBASSA	JEOLCHARRA	Karati Debbarma	W/O-, Bakra Moham	TSCB	1000	IGNOAPS	June'19
1188	AMBASSA	JEOLCHARRA	KARJARAM REANG	S/O-LT,BIRAD	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1189	AMBASSA	JEOLCHARRA	KHATAHAM REANG	S/O-LT, ADRAMANI	TSCB	1000	IGNOAPS	June'19
1190	AMBASSA	JEOLCHARRA	KHATI RUNG REANG	W/O- LT, HAKUM CH	TSCB	1000	IGNOAPS	June'19
1191	AMBASSA	JEOLCHARRA	LAISRUI DEBBARMA	SADHASING	TSCB	1000	IGNOAPS	June'19
1192	AMBASSA	JEOLCHARRA	LALIT DEBBARMA	S/O-LT, GURUCHARAN	UBI	1000	IGNOAPS	June'19
1193	AMBASSA	JEOLCHARRA	LARENDRA DEBBARMA	S/O-LT, SADHUSING	TSCB	1000	IGNOAPS	June'19
1194	AMBASSA	JEOLCHARRA	LATIRUNG REANG	W/O- LT, CHANDIRAM	TSCB	1000	IGNOAPS	June'19
1195	AMBASSA	JEOLCHARRA	MADHUMANGAL DEBBARMA	LT NAKUL	TSCB	1200	IGNOAPS	June'19
1196	AMBASSA	JEOLCHARRA	MANASAI REANG	S/O-LT, BIRANJOY	TSCB	1000	IGNOAPS	June'19
1197	AMBASSA	JEOLCHARRA	MANGAL LAXMI DEBBARMA	BIKRAM	UBI	1000	IGNOAPS	June'19
1198	AMBASSA	JEOLCHARRA	Mangalshare Debbarma	W/O-Lt, Debendra	TSCB	1000	IGNOAPS	June'19
1199	AMBASSA	JEOLCHARRA	MANGALSWARI DEBBARMA	BISWARAI	UBI	1000	IGNOAPS	June'19
1200	AMBASSA	JEOLCHARRA	MANINDRA DEBBARMA	S/O- LT, KHIROD	TSCB	1000	IGNOAPS	June'19
1201	AMBASSA	JEOLCHARRA	Milabati Reang	W/O-Lt, Baberam	TSCB	1000	IGNWPS	June'19
1202	AMBASSA	JEOLCHARRA	MOHANTA REANG	S/O- LT, PUSHE RAI	TSCB	1000	IGNOAPS	June'19
1203	AMBASSA	JEOLCHARRA	Mongalshree Debbarma	W/O- Lt, Shyam Kr	TSCB	1000	IGNOAPS	June'19
1204	AMBASSA	JEOLCHARRA	NABI RUNG REANG	W/O- LT, TOISHERAI	TSCB	1000	IGNOAPS	June'19
1205	AMBASSA	JEOLCHARRA	NANI CH. REANG	SONAJoy	TSCB	1000	IGNOAPS	June'19
1206	AMBASSA	JEOLCHARRA	NIPENDRA DEBBARMA	S/O- LT, BELA	TSCB	1000	IGNOAPS	June'19
1207	AMBASSA	JEOLCHARRA	PATIRAM REANG	S/O-LT, SHLARAM	TSCB	1000	IGNOAPS	June'19
1208	AMBASSA	JEOLCHARRA	PRADEEP DEBBARMA	S/O:-BIMAL	TSCB	1000	IGNOAPS	June'19
1209	AMBASSA	JEOLCHARRA	Purbaham Reang	S/O- Lt, Chongsharai	TSCB	1000	IGNOAPS	June'19
1210	AMBASSA	JEOLCHARRA	PUSPAJOY REANG	S/O- LT, ALIASAI	TSCB	1000	IGNOAPS	June'19
1211	AMBASSA	JEOLCHARRA	RABINDRA REANG	S/O-LT, CHURIHA	UBI	1000	IGNOAPS	June'19
1212	AMBASSA	JEOLCHARRA	RABIRUNG DEBBARMA	W/O-LT, PATINDRA	TSCB	1000	IGNOAPS	June'19
1213	AMBASSA	JEOLCHARRA	RAMANI DEBBARMA	W/O-LT, SAMPARAI	UBI	1000	IGNOAPS	June'19
1214	AMBASSA	JEOLCHARRA	SABHA RAM REANG	S/O- LT, HANUMAN	TSCB	1000	IGNOAPS	June'19
1215	AMBASSA	JEOLCHARRA	SABHATI REANG	W/O- LT, BIRKUDHAR	TSCB	1000	IGNOAPS	June'19
1216	AMBASSA	JEOLCHARRA	Sachindra Debbarma	S/O-Lt, Gulak Chan	TSCB	1000	IGNOAPS	June'19
1217	AMBASSA	JEOLCHARRA	SACHINDRA REANG	S/O- LT, JALIHAM	TSCB	1000	IGNOAPS	June'19
1218	AMBASSA	JEOLCHARRA	SACHIRANI DEBBARMA	W/O;Ranjit Debbarma	TSCB	1000	IGNOAPS	June'19
1219	AMBASSA	JEOLCHARRA	SADAIHAM REANG	S/O- LT, KHARENDRA	TSCB	1000	IGNOAPS	June'19
1220	AMBASSA	JEOLCHARRA	SAIYYA RUNG REANG	W/O-LT, SADAIHAM	TSCB	1000	IGNOAPS	June'19
1221	AMBASSA	JEOLCHARRA	SAINTI REANG	W/O: LT;BASHIRAM	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1222	AMBASSA	JEOLCHARRA	SAKINTI REANG	W/O- LT, ALIRAI	TSCB	1000	IGNOAPS	June'19
1223	AMBASSA	JEOLCHARRA	SAKTI RUNG REANG	KALAMJOY	TSCB	1000	IGNOAPS	June'19
1224	AMBASSA	JEOLCHARRA	SAMAINTI REANG	HANDAISING	TSCB	1000	IGNOAPS	June'19
1225	AMBASSA	JEOLCHARRA	SAMLABATI REANG	W/O- LT, BARANJOY	TSCB	1000	IGNOAPS	June'19
1226	AMBASSA	JEOLCHARRA	Sankumar Debbarma	S/O- Lt, Birchandra	TSCB	1000	IGNOAPS	June'19
1227	AMBASSA	JEOLCHARRA	SANTUSH DEBBARMA	S/O-LT, MANIK	TSCB	1000	IGNOAPS	June'19
1228	AMBASSA	JEOLCHARRA	SAPLAIHA REANG	S/O-LT, BRIKUDA	TSCB	1000	IGNOAPS	June'19
1229	AMBASSA	JEOLCHARRA	SATYALAXMI DEBBARMA	BINODH	UBI	1000	IGNOAPS	June'19
1230	AMBASSA	JEOLCHARRA	SHYAM KR. DEBBARMA	S/O-LT, BARCH	TSCB	1000	IGNOAPS	June'19
1231	AMBASSA	JEOLCHARRA	Subini Kalai	W/O,Chandramani	TSCB	1000	IGNOAPS	June'19
1232	AMBASSA	JEOLCHARRA	SUBODH DEBBARMA	S/O-LT, RASIYA	TSCB	1000	IGNOAPS	June'19
1233	AMBASSA	JEOLCHARRA	SUMANTA REANG	BIRKUDA	TSCB	1000	IGNOAPS	June'19
1234	AMBASSA	JEOLCHARRA	SUMITRA DEBBARMA	W/O-LT, MADHU MANGAL	TSCB	1000	IGNOAPS	June'19
1235	AMBASSA	JEOLCHARRA	SURJABATI REANG	KHAGENDRA	TSCB	1000	IGNOAPS	June'19
1236	AMBASSA	JEOLCHARRA	TANGBUTI REANG	DEBSAI	TSCB	1000	IGNOAPS	June'19
1237	AMBASSA	JEOLCHARRA	Tarani Reang	S/O-Lt, Jigaram	TSCB	1000	IGNOAPS	June'19
1238	AMBASSA	JEOLCHARRA	THAITHA RUNG REANG	DURBAJOY	TSCB	1000	IGNOAPS	June'19
1239	AMBASSA	JEOLCHARRA	THANGTUI RUNG REANG	CHANDIRAM	TSCB	1000	IGNOAPS	June'19
1240	AMBASSA	JEOLCHARRA	TONGSMAITI REANG	W/O: LT;SAISHIRAI	TSCB	1000	IGNOAPS	June'19
1241	AMBASSA	JEOLCHARRA	Trina Kr Reang	S/O- Lt, Tashiram	TSCB	1000	IGNOAPS	June'19
1242	AMBASSA	JEOLCHARRA	Uba Rung Reang	W/O- Lt, Biswaram	TSCB	1000	IGNOAPS	June'19
1243	AMBASSA	JEOLCHARRA	USHA LAXMI DEBBARMA	KHARENDRA	TSCB	1000	IGNOAPS	June'19
1244	AMBASSA	JEOLCHARRA	UTTAMJOY REANG	S/O-LT, GANGAMANI	TSCB	1000	IGNOAPS	June'19
1245	Ambassa	Kachimchara VC	AMULYA DEBNATH	S/o-Jogesh	TGB	1000	IGNOAPS	June'19
1246	Ambassa	Kachimchara VC	Bagyacharan Molsom	S/O Banchamanik	SBI	1000	IGNOAPS	June'19
1247	Ambassa	Kachimchara VC	Bipin Debbarma	S/o;Nakul Debbarma	UBI	1000	IGNOAPS	June'19
1248	Ambassa	Kachimchara VC	FAMPUIAL BETU	S/oLt, Lutpuithang	UBI	1000	IGNOAPS	June'19
1249	Ambassa	Kachimchara VC	KLI	WO-Rabimohan	TGB	1000	IGNOAPS	June'19
1250	Ambassa	Kachimchara VC	Madhuchandra Malsom	s/o;Kalambhagya Molsom	Canada Bank	1000	IGNOAPS	June'19
1251	Ambassa	Kachimchara VC	Narendra Hrangkhawl	S/o-Lt, Debram	SBI	1000	IGNOAPS	June'19
1252	AMBASSA	KACHIMCHERRA	ANJALI DEBBARMA	W/O: LT;NUGURAI	TSCB	1000	IGNOAPS	June'19
1253	AMBASSA	KACHIMCHERRA	ANNYALAXMI DEBBARMA	LT BISWALAKHA	TSCB	1200	IGNOAPS	June'19
1254	AMBASSA	KACHIMCHERRA	ARE MOG	S/O- LT TIJA	TSCB	1200	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1255	AMBASSA	KACHIMCHERRA	ARINA KHATUN	W/O,ALEK MIA	SBI	1000	IGNOAPS	June'19
1256	AMBASSA	KACHIMCHERRA	ASHALATA SHIL	W/O- LT, MAKHAN CH	SBI	1000	IGNOAPS	June'19
1257	AMBASSA	KACHIMCHERRA	ASHARAY DEBBARMA	W/O,RABIYA	TSCB	1000	IGNOAPS	June'19
1258	AMBASSA	KACHIMCHERRA	BEL PATI DEBBARMA	W/O:-RABI KR	TSCB	1000	IGNOAPS	June'19
1259	AMBASSA	KACHIMCHERRA	BIDHAYA KR. DEBBARMA	W/O-LT, RAMMANGAL	TGB	1000	IGNOAPS	June'19
1260	AMBASSA	KACHIMCHERRA	BIDHYA MOHAN D/BARMA	S/O- LT,RANABADUR	TGB	1000	IGNOAPS	June'19
1261	AMBASSA	KACHIMCHERRA	BIRENDRA DEBBARMA	S/O-LT RUPA CH	SBI	1200	IGNOAPS	June'19
1262	AMBASSA	KACHIMCHERRA	BISHNU LAXMI KALAI	W/O-LT, KRISHNAPADA	TGB	1000	IGNOAPS	June'19
1263	AMBASSA	KACHIMCHERRA	BISWA KR. DEBBARMA	S/O- LT, HARIDAYAL	SBI	1000	IGNOAPS	June'19
1264	AMBASSA	KACHIMCHERRA	BISWA MALA DEBBARMA	W/O- LT, BUDHRAI	TGB	1000	IGNOAPS	June'19
1265	AMBASSA	KACHIMCHERRA	BISWARATH DEBBARMA	LT BADAN CH.	SBI	1000	IGNOAPS	June'19
1266	AMBASSA	KACHIMCHERRA	BUDHI SING DEBBARMA	S/O- LT , ISINGRAI	TGB	1000	IGNOAPS	June'19
1267	AMBASSA	KACHIMCHERRA	BUDHRAI DEBBARMA	S/O- LT, RABIA	TGB	1000	IGNOAPS	June'19
1268	AMBASSA	KACHIMCHERRA	BUDHUTI DEBBARMA	W/O,DEBACHARAN	SBI	1000	IGNOAPS	June'19
1269	AMBASSA	KACHIMCHERRA	CHARANIYA DEBBARMA	S/O,SATYARAM D/BARMA	TSCB	1000	IGNOAPS	June'19
1270	AMBASSA	KACHIMCHERRA	DEBA CHARAN DEBBARMA	S/O- LT, HARI CH.	SBI	1000	IGNOAPS	June'19
1271	AMBASSA	KACHIMCHERRA	DEBJANI DEBBARMA	W/O- Hari Pada	TGB	1000	IGNOAPS	June'19
1272	AMBASSA	KACHIMCHERRA	DHARMAJOY KALAI	SHWETABAHAN	SBI	1000	IGNOAPS	June'19
1273	AMBASSA	KACHIMCHERRA	DINABANDHU DEB	S/O- LT MAKHAN	TGB	1200	IGNOAPS	June'19
1274	AMBASSA	KACHIMCHERRA	DRUPATI MOLSOM	LT. RAM PADMA MOLSOM	SBI	1000	IGNWPS	June'19
1275	AMBASSA	KACHIMCHERRA	GARANTI KALAI	W/O. MALI CH.	TSCB	1000	IGNOAPS	June'19
1276	AMBASSA	KACHIMCHERRA	GOLACHI DEBBARMA	LT , JOYKRISHNA	TSCB	1000	IGNOAPS	June'19
1277	AMBASSA	KACHIMCHERRA	GOURANGA DEBBARMA	S/O-LT, MANIK CHAND	SBI	1000	IGNOAPS	June'19
1278	AMBASSA	KACHIMCHERRA	HARADHAN DEY	S/O-JAGABANDHU	TSCB	1000	IGNOAPS	June'19
1279	AMBASSA	KACHIMCHERRA	HARENDRA KR. BISWAS	S/O-LT, DURJADHAN	TGB	1000	IGNOAPS	June'19
1280	AMBASSA	KACHIMCHERRA	HARIPADA DEBBARMA	S/O-Lt, Iswar Ch	TGB	1000	IGNOAPS	June'19
1281	AMBASSA	KACHIMCHERRA	HEMANTA DEBBARMA	S/O;NAIDABASI DEBBARMA	SBI	1000	IGNOAPS	June'19
1282	AMBASSA	KACHIMCHERRA	HEMENDRA DEB	S/O-HIRANMAY	TSCB	1000	IGNOAPS	June'19
1283	AMBASSA	KACHIMCHERRA	JAGAMATI DEBBARMA	W/O-LT, BARINDRA	SBI	1000	IGNOAPS	June'19
1284	AMBASSA	KACHIMCHERRA	JHULAN PAL	W/O;ANANDA PAL	TSCB	1000	IGNOAPS	June'19
1285	AMBASSA	KACHIMCHERRA	JOYNARAYAN DEBBARMA	S/O-LT, HARI KR	TGB	1000	IGNOAPS	June'19
1286	AMBASSA	KACHIMCHERRA	JUDHA PATI DEBBARMA	W/O- LT BISWA KR	TGB	1000	IGNOAPS	June'19
1287	AMBASSA	KACHIMCHERRA	JYOTSNA DEBBARMA	W/O-MANMOHAN	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1288	AMBASSA	KACHIMCHERRA	KALI PRASANNA DEB	S/O- LT , UPENDRA	SBI	1000	IGNOAPS	June'19
1289	AMBASSA	KACHIMCHERRA	KANGYARI MOG	S/O- LT, CHELAFRU	TGB	1000	IGNOAPS	June'19
1290	AMBASSA	KACHIMCHERRA	KANYASWARI DEBBARMA	W/O- LT, JUDISTHIR	TGB	1000	IGNOAPS	June'19
1291	AMBASSA	KACHIMCHERRA	KENU MOG	S/O- LT, KANGJA	TGB	1000	IGNOAPS	June'19
1292	AMBASSA	KACHIMCHERRA	KHITISH DEBBARMA	S/O-LT, RAIYA	SBI	1000	IGNOAPS	June'19
1293	AMBASSA	KACHIMCHERRA	KRAINSA MOG	W/O-LT, SAFRU	SBI	1000	IGNOAPS	June'19
1294	AMBASSA	KACHIMCHERRA	KRISHNA CHRN DEBBARMA	S/O-LT, BAHADUR	TGB	1000	IGNOAPS	June'19
1295	AMBASSA	KACHIMCHERRA	KRISHNA MANIK DEBBARMA	S/O- LT, KASHI CH.	TGB	1000	IGNOAPS	June'19
1296	AMBASSA	KACHIMCHERRA	KUMARI DEBBARMA	W/O-LT, AMULYA	TGB	1000	IGNOAPS	June'19
1297	AMBASSA	KACHIMCHERRA	KUSUM CH. D/BARMA	S/O- LT, HARI KUMAR	TGB	1000	IGNOAPS	June'19
1298	AMBASSA	KACHIMCHERRA	LAKSHISHWARI DEBBARMA	W/O;MANGAL CH. DEBBARMA	SBI	1000	IGNOAPS	June'19
1299	AMBASSA	KACHIMCHERRA	LAXMI PATI DEBBARMA	W/O- BIRENDRA	SBI	1000	IGNOAPS	June'19
1300	AMBASSA	KACHIMCHERRA	Madhu Debbarma	S/O-Jaychandra	TSCB	1000	IGNOAPS	June'19
1301	AMBASSA	KACHIMCHERRA	MANGAL LAXMI DEBBARMA	S/O: HEMANTA DEBBARMA	SBI	1000	IGNOAPS	June'19
1302	AMBASSA	KACHIMCHERRA	MANGATI DEBBARMA	W/O- LT, CHARANIA	SBI	1000	IGNOAPS	June'19
1303	AMBASSA	KACHIMCHERRA	MANMOHINI D/NATH	W/O- LT, BHUBAN	TSCB	1000	IGNOAPS	June'19
1304	AMBASSA	KACHIMCHERRA	MANUKANYA DEBBARMA	W/O- LT, BIDDYA CHARAN	TSCB	1000	IGNOAPS	June'19
1305	AMBASSA	KACHIMCHERRA	MONGMONGSHI MOG	S/O- LT, MONGPAI	TSCB	1000	IGNOAPS	June'19
1306	AMBASSA	KACHIMCHERRA	NALANI DEBBARMA	W/O-LT, MANGARAI	TSCB	1000	IGNOAPS	June'19
1307	AMBASSA	KACHIMCHERRA	NARENDRA DEBBARMA	S/O- LT , ANDRAI	TSCB	1000	IGNOAPS	June'19
1308	AMBASSA	KACHIMCHERRA	NARENDRA DEBBARMA	S/O-LT, DAKHAISING	TSCB	1000	IGNOAPS	June'19
1309	AMBASSA	KACHIMCHERRA	NIRODH CH. DEB	BIMALACHARAN	TGB	1000	IGNOAPS	June'19
1310	AMBASSA	KACHIMCHERRA	NIVA DEB	W/O- LT UPENDRA	SBI	1000	IGNOAPS	June'19
1311	AMBASSA	KACHIMCHERRA	NONI SHIL	S/O-LT, LOB CH	TGB	1000	IGNOAPS	June'19
1312	AMBASSA	KACHIMCHERRA	PARESH BISWAS	S/O- LT , RAMAN	TSCB	1000	IGNOAPS	June'19
1313	AMBASSA	KACHIMCHERRA	Prabha Rani Paul	W/O.Lt-Nanigopal	TSCB	1000	IGNOAPS	June'19
1314	AMBASSA	KACHIMCHERRA	PRASANNA N/SUDRA	S/O- LT , DAYAL	TGB	1000	IGNOAPS	June'19
1315	AMBASSA	KACHIMCHERRA	PUNKHI RAI	S/O- LT , HARI CH	TGB	1000	IGNOAPS	June'19
1316	AMBASSA	KACHIMCHERRA	RABI KR. DEBBARMA	S/O-LAXMI KR	TGB	1000	IGNOAPS	June'19
1317	AMBASSA	KACHIMCHERRA	RABINDRA DEBBARMA	S/O- LT , ANANDA	TGB	1000	IGNOAPS	June'19
1318	AMBASSA	KACHIMCHERRA	RABIRAM D/BARMA	S/O-LT, MOHINI	TGB	1000	IGNOAPS	June'19
1319	AMBASSA	KACHIMCHERRA	RADHESWARI DEBBARMA	W/O-NARENDRA	TSCB	1000	IGNOAPS	June'19
1320	AMBASSA	KACHIMCHERRA	RAJENDRA PAUL	S/O-LT, RAMAN	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1321	AMBASSA	KACHIMCHERRA	RANGA SWARI DEBBARMA	W/O-LT, SASHAI CH.	TSCB	1000	IGNOAPS	June'19
1322	AMBASSA	KACHIMCHERRA	RANJIT DEB	S/O;UMACHARAN DEB	SBI	1000	IGNOAPS	June'19
1323	AMBASSA	KACHIMCHERRA	Sainda Mog	W/O-Lt, Anglari	TSCB	1000	IGNOAPS	June'19
1324	AMBASSA	KACHIMCHERRA	SAM CH. DEBBARMA	S/O- LT, HARI CH	TGB	1000	IGNOAPS	June'19
1325	AMBASSA	KACHIMCHERRA	SAMAUDI MOG	W/O-LT, MRAGYA	TGB	1000	IGNOAPS	June'19
1326	AMBASSA	KACHIMCHERRA	SAMPRAI DEBBARMA	S/O- LT, VHIM CH	TSCB	1000	IGNOAPS	June'19
1327	AMBASSA	KACHIMCHERRA	SANDHYA MOG	W/O-KANU	SBI	1000	IGNOAPS	June'19
1328	AMBASSA	KACHIMCHERRA	SARASWATI KALAI	S/O-LT, MANIA	TSCB	1000	IGNOAPS	June'19
1329	AMBASSA	KACHIMCHERRA	SARBAJAYA DEB	S/O-LT, SUSHIL	TGB	1000	IGNOAPS	June'19
1330	AMBASSA	KACHIMCHERRA	SHILA RANI DEB	W/O-LT, HARENDRA	TGB	1000	IGNOAPS	June'19
1331	AMBASSA	KACHIMCHERRA	SUBHA RAM DEBBARMA	S/O- LT , BHIM CH.	TSCB	1000	IGNOAPS	June'19
1332	AMBASSA	KACHIMCHERRA	SUDHIN DEB	S/O,AKSHOY	TSCB	1000	IGNOAPS	June'19
1333	AMBASSA	KACHIMCHERRA	SUDIJUONG MOG	S/O- LT, ABAITU	TGB	1000	IGNOAPS	June'19
1334	AMBASSA	KACHIMCHERRA	SURENDRA DEBBARMA	S/O;AMARCHAN DEBBARMA	SBI	1000	IGNOAPS	June'19
1335	AMBASSA	KACHIMCHERRA	TILAKTAMA KALAI	GADADHAR	TSCB	1000	IGNOAPS	June'19
1336	AMBASSA	KACHIMCHERRA	UKINDRA DEBBARMA	S/O-LT, LAXMAN	TGB	1000	IGNOAPS	June'19
1337	AMBASSA	KAMALACHARRA	Abani Paul	S/Olt, Shreedham	TSCB	1000	IGNOAPS	June'19
1338	AMBASSA	KAMALACHARRA	ANJALA MOLSON	W/O-DAMDOI	UBI	1000	IGNWPS	June'19
1339	AMBASSA	KAMALACHARRA	ANJALI CHAKRABORTY	W/O-LT,MONURANJAN	TSCB	1000	IGNOAPS	June'19
1340	AMBASSA	KAMALACHARRA	ARANNYA KANTI MOLSON	S/O-Chandramani	TSCB	1000	IGNOAPS	June'19
1341	AMBASSA	KAMALACHARRA	ARNYA BAHADUR MOLSON	S/O-LT, MULAKRAI	TSCB	1000	IGNOAPS	June'19
1342	AMBASSA	KAMALACHARRA	ATTARA KAINYA KALAI	W/O-LT, BISHNUMANIK	TSCB	1000	IGNWPS	June'19
1343	AMBASSA	KAMALACHARRA	Bajinlakshi Molsom	S/O-Jatanbahadur	TSCB	1000	IGNOAPS	June'19
1344	AMBASSA	KAMALACHARRA	BAMATI DEBBARMA	W/O-LT, CHIKAN	TSCB	1000	IGNOAPS	June'19
1345	AMBASSA	KAMALACHARRA	BASILAXMI MOLSON	W/O-Aryana Kanta	TSCB	1000	IGNOAPS	June'19
1346	AMBASSA	KAMALACHARRA	Bijoy Kumar Molsom	S/Olt, Kaladar	TSCB	1000	IGNOAPS	June'19
1347	AMBASSA	KAMALACHARRA	BIJOYRING HRANGKHAWL	W/O: LT;BIHARAI	TSCB	1000	IGNOAPS	June'19
1348	AMBASSA	KAMALACHARRA	BINA CHOWDHURY	W/O-LT, BIRENDRA CH	TSCB	1000	IGNOAPS	June'19
1349	AMBASSA	KAMALACHARRA	BINALI MARAK	W/O-LT. PUNU	UBI	1000	IGNWPS	June'19
1350	AMBASSA	KAMALACHARRA	Birendra Debnath	S/O-Krishnadhan	TSCB	1000	IGNOAPS	June'19
1351	AMBASSA	KAMALACHARRA	Bishnusanti Molsom	W/O: Lt;Ranjan	TSCB	1000	IGNOAPS	June'19
1352	AMBASSA	KAMALACHARRA	Biswarai Debbarma	S/O-Lt, Nishan Ch	TSCB	1000	IGNOAPS	June'19
1353	AMBASSA	KAMALACHARRA	BUDDA MANIK MOLSON	S/O,JAYSING	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1354	AMBASSA	KAMALACHARRA	BUDHA HARI MOLSOM	S/O,JOYSING	TSCB	1000	IGNOAPS	June'19
1355	AMBASSA	KAMALACHARRA	BUNGPUI LIAN BETU	S/O-JALPUITHANG	SBI	1000	IGNOAPS	June'19
1356	AMBASSA	KAMALACHARRA	CHOUDIKHAM MOLSOM	W/O-LT,MAICHUK BAIGO	TSCB	1000	IGNOAPS	June'19
1357	AMBASSA	KAMALACHARRA	Damayanti Rema	W/O Philip Sangma	TSCB	1000	IGNOAPS	June'19
1358	AMBASSA	KAMALACHARRA	DEBENDRA PAUL	S/O-SAMBHU	TSCB	1000	IGNOAPS	June'19
1359	AMBASSA	KAMALACHARRA	Dhan Sree Hrangkhul	W/O-Lt,Babanger	TSCB	1000	IGNOAPS	June'19
1360	AMBASSA	KAMALACHARRA	DHANAPATI REANG	W/O-JAGATA	TSCB	1000	IGNOAPS	June'19
1361	AMBASSA	KAMALACHARRA	FIRUJA BEGAM	W/O,CHANMINA	TSCB	1000	IGNOAPS	June'19
1362	AMBASSA	KAMALACHARRA	Fulswari Ghor	W/O: Lt;Ramanjoy	TSCB	1000	IGNOAPS	June'19
1363	AMBASSA	KAMALACHARRA	GAURANGA SARKAR	S/O:-RUHIDAS	TSCB	1000	IGNOAPS	June'19
1364	AMBASSA	KAMALACHARRA	GEETA SHARMA	W/O,Hemendra Sharma	TSCB	1000	IGNOAPS	June'19
1365	AMBASSA	KAMALACHARRA	GOURANGA RUDRA PAUL	S/OLT, ALANGA	TSCB	1000	IGNOAPS	June'19
1366	AMBASSA	KAMALACHARRA	GURUDHAN KALAI	S/O;PADMA MANI KALAI	TSCB	1000	IGNOAPS	June'19
1367	AMBASSA	KAMALACHARRA	HARENDRA MOLSOM	S/OLT, SAWRAT CH	TSCB	1000	IGNOAPS	June'19
1368	AMBASSA	KAMALACHARRA	Hari Kamal Das	S/O- Cintharan Das	TSCB	1000	IGNDPS	June'19
1369	AMBASSA	KAMALACHARRA	HEMALATA PAUL	LT BANCHARAN	TSCB	1200	IGNOAPS	June'19
1370	AMBASSA	KAMALACHARRA	HEMENDRA SHARMA	S/O,SURENDRA	TSCB	1000	IGNOAPS	June'19
1371	AMBASSA	KAMALACHARRA	JAGA BANDHU SUTRADHAR	S/O-LT, BAIKHUNTA	TSCB	1000	IGNOAPS	June'19
1372	AMBASSA	KAMALACHARRA	JAGAIHARI MOLSOM	S/O-LT, BRIGUMANI	TSCB	1000	IGNOAPS	June'19
1373	AMBASSA	KAMALACHARRA	JAGYASHARI DEBBARMA	W/O-LT, RAMESH	TSCB	1000	IGNOAPS	June'19
1374	AMBASSA	KAMALACHARRA	JAMADAR MOLSOM	S/O-UMARABAHADUR	TSCB	1000	IGNOAPS	June'19
1375	AMBASSA	KAMALACHARRA	Jatindra Marak	S/Olt, Abani	TSCB	1000	IGNOAPS	June'19
1376	AMBASSA	KAMALACHARRA	JATNA LAXMI KALAI	W/O-LT, HARIRAM	TSCB	1000	IGNWPS	June'19
1377	AMBASSA	KAMALACHARRA	JOYOTSNA DAS	W/O-LT,MANTU	TSCB	1000	IGNOAPS	June'19
1378	AMBASSA	KAMALACHARRA	JYOTSNA PAUL	W/O-BALARAM	TSCB	1000	IGNOAPS	June'19
1379	AMBASSA	KAMALACHARRA	KAMAL BAHADUR MOLSOM	S/O-PAIBABAGYA	TSCB	1000	IGNOAPS	June'19
1380	AMBASSA	KAMALACHARRA	Kamala Khatun	W/O:Nimar Ali	TSCB	1000	IGNOAPS	June'19
1381	AMBASSA	KAMALACHARRA	KATI RUNG REANG	W/O-BIJOY	TSCB	1000	IGNOAPS	June'19
1382	AMBASSA	KAMALACHARRA	KHADARAY TRIPURA	S.O-BRIDAMOHAN	TSCB	1000	IGNOAPS	June'19
1383	AMBASSA	KAMALACHARRA	KHANENDRA MARAK	S/O-LT, RAJCHANDRA	SBI	1000	IGNOAPS	June'19
1384	AMBASSA	KAMALACHARRA	Kirani Marak	W/O-Lt,Juwakim	TSCB	1000	IGNOAPS	June'19
1385	AMBASSA	KAMALACHARRA	KUNTI RUNG REANG	W/O-LT, BISANJOY	TSCB	1000	IGNOAPS	June'19
1386	AMBASSA	KAMALACHARRA	LALTE KUKI	S/OLT, SINGA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1387	AMBASSA	KAMALACHARRA	LAXMI KALAI	W/O;MADHUMOHAN KALAI	TSCB	1000	IGNOAPS	June'19
1388	AMBASSA	KAMALACHARRA	MADHU CHANDRA MOLSOM	S/O: KALAM BAGHYA MOLSOM	TSCB	1000	IGNOAPS	June'19
1389	AMBASSA	KAMALACHARRA	MADYA SANTI MOLSOM	W/O-BAISYAMANIK	TSCB	1000	IGNOAPS	June'19
1390	AMBASSA	KAMALACHARRA	MALATI PAUL	W/O-LT, SHAMBU	TSCB	1000	IGNWPS	June'19
1391	AMBASSA	KAMALACHARRA	Mandarmani Molsom	W/O-Lt, Jalalun	TSCB	1000	IGNOAPS	June'19
1392	AMBASSA	KAMALACHARRA	MANER MANI MOLSOM	W/O- BIPRA KR	TSCB	1000	IGNOAPS	June'19
1393	AMBASSA	KAMALACHARRA	Manorama Das	W/O-Khetramohan	TSCB	1000	IGNOAPS	June'19
1394	AMBASSA	KAMALACHARRA	Maya Bahadur Molsom	S/O-Lt, Madhaibhakta	TSCB	1000	IGNOAPS	June'19
1395	AMBASSA	KAMALACHARRA	Milu Marak	S/Olt, Jash Mohan	TSCB	1000	IGNOAPS	June'19
1396	AMBASSA	KAMALACHARRA	Nagendra Rudra Paul	S/O-Lt, Naidharbasi	TSCB	1000	IGNOAPS	June'19
1397	AMBASSA	KAMALACHARRA	NANTU SHARMA	S/O-Hemendra Sharma	TSCB	1000	IGNDPS	June'19
1398	AMBASSA	KAMALACHARRA	Naramani Reang	S/O: Sagaray Reang	TSCB	1000	IGNOAPS	June'19
1399	AMBASSA	KAMALACHARRA	NARAYAN MOLSOM	S/OLT, MINIKYA	TSCB	1000	IGNOAPS	June'19
1400	AMBASSA	KAMALACHARRA	NARINSRI HRANGKHAWL	W/O-LT, DEBARAM	TSCB	1000	IGNOAPS	June'19
1401	AMBASSA	KAMALACHARRA	NITAI RUDRA PAUL	S/O-LT, MAKUNDA	TSCB	1000	IGNOAPS	June'19
1402	AMBASSA	KAMALACHARRA	PANDABKANYA KUKI	LALJINGBER	UBI	1000	IGNOAPS	June'19
1403	AMBASSA	KAMALACHARRA	PRABATH KR. HRANGKHAWL	S/O;SHUKRAJOY HRANGKHAWL	TSCB	1000	IGNOAPS	June'19
1404	AMBASSA	KAMALACHARRA	Prabhat Baso Molsom	S/O-Maikanta	TSCB	1000	IGNOAPS	June'19
1405	AMBASSA	KAMALACHARRA	PUSE KR. MOLSOM	S/O-LT, DARICHANDRA	TSCB	1000	IGNOAPS	June'19
1406	AMBASSA	KAMALACHARRA	PUSPA LAXMI MOLSOM	W/O-, NEIDER BAHADUR	TSCB	1000	IGNOAPS	June'19
1407	AMBASSA	KAMALACHARRA	Rajmohan Rudrapaul	S/O-Lt Gangan	TSCB	1200	IGNOAPS	June'19
1408	AMBASSA	KAMALACHARRA	RAM BAHADUR KALAI	S/O-LT, INDRA	TSCB	1000	IGNOAPS	June'19
1409	AMBASSA	KAMALACHARRA	Rangthumti Reang	W/O;Naramani Reang	TSCB	1000	IGNOAPS	June'19
1410	AMBASSA	KAMALACHARRA	RANI DAS	W/O-Lt,Dhirendra	TSCB	1000	IGNOAPS	June'19
1411	AMBASSA	KAMALACHARRA	RANJANI D/BARMA	W/O-LT, SUKURAI	TSCB	1000	IGNOAPS	June'19
1412	AMBASSA	KAMALACHARRA	RASIK D/BARMA	S/O-LT, JOY CHANDRA	TSCB	1000	IGNOAPS	June'19
1413	AMBASSA	KAMALACHARRA	Ratanmanik	S/O-Ajudabahadur	TSCB	1000	IGNOAPS	June'19
1414	AMBASSA	KAMALACHARRA	RIJAB KR. MOLSOM	S/O-LT, MADHAI BAKTA	TSCB	1000	IGNOAPS	June'19
1415	AMBASSA	KAMALACHARRA	RINGI BETU	W/O-LT. LALIAN	UBI	1000	IGNWPS	June'19
1416	AMBASSA	KAMALACHARRA	Rodong Bangcher	W/O;Arjun Bancher	TSCB	1000	IGNOAPS	June'19
1417	AMBASSA	KAMALACHARRA	RONOMANTI MOLSOM	W/O-,KRISHNA BAHADUR	TSCB	1000	IGNOAPS	June'19
1418	AMBASSA	KAMALACHARRA	RUPELEN KANYA BETU	W/O-LT, BUNGPUILIAN	SBI	1000	IGNOAPS	June'19
1419	AMBASSA	KAMALACHARRA	SADHANA RANI DEB	W/O-LT, DINESH	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1420	AMBASSA	KAMALACHARRA	SAHASRAMANIK MOLSOM	S/O: JUKTIHAU MOLSOM	TSCB	1000	IGNOAPS	June'19
1421	AMBASSA	KAMALACHARRA	Saina Laxmi Molsom	W/O- Daishu Bahadur	TSCB	1000	IGNOAPS	June'19
1422	AMBASSA	KAMALACHARRA	SAKLIAN THANG KUKI	W/O-LT, LALTHANG KUKI	TSCB	1000	IGNOAPS	June'19
1423	AMBASSA	KAMALACHARRA	Salai Ham Reang	S/O-Lt, Chandraham	TSCB	1000	IGNOAPS	June'19
1424	AMBASSA	KAMALACHARRA	SAMBUPADA KALAI	S/O-LT, NATAKMANI	TSCB	1000	IGNOAPS	June'19
1425	AMBASSA	KAMALACHARRA	Sangsaram Molsom	LT ALONG KR	TSCB	1000	IGNOAPS	June'19
1426	AMBASSA	KAMALACHARRA	SANTI KR. HRANGKHAWL	S/OLT, HARI	TSCB	1000	IGNOAPS	June'19
1427	AMBASSA	KAMALACHARRA	SANTIHAM MOLSOM	W/O-BAJENDRA	TSCB	1000	IGNOAPS	June'19
1428	AMBASSA	KAMALACHARRA	SARNADAYA MOLSOM	W/O: LT;PURNA BAHADHUR	TSCB	1000	IGNOAPS	June'19
1429	AMBASSA	KAMALACHARRA	SENA KANYA MOLSOM	W/O,RAJBAKTA	TSCB	1000	IGNOAPS	June'19
1430	AMBASSA	KAMALACHARRA	SHAMTI MOLSOM	D/O-MAHARAM MOLSOM	TSCB	1000	IGNDPS	June'19
1431	AMBASSA	KAMALACHARRA	Shanti Some Molsom	W/O-Lt, Satrabaigo	TSCB	1000	IGNOAPS	June'19
1432	AMBASSA	KAMALACHARRA	SINGHOU MOLSOM	S/O- KARNA CHANDRA	TSCB	1000	IGNOAPS	June'19
1433	AMBASSA	KAMALACHARRA	SINGTE KUKI	W/O-LT, NIRLIYAN	TSCB	1000	IGNOAPS	June'19
1434	AMBASSA	KAMALACHARRA	Siril Marak	S/O-Lt, Dinesh	TSCB	1000	IGNOAPS	June'19
1435	AMBASSA	KAMALACHARRA	Sorkarsom Malsom	W/O Dandakarbokta	TSCB	1000	IGNOAPS	June'19
1436	AMBASSA	KAMALACHARRA	SUNIL CH. PAUL	S/O- LT. SHASHIMOHAN	TSCB	1000	IGNOAPS	June'19
1437	AMBASSA	KAMALACHARRA	SWARASWATI DAS	W/O- GANGA CHANRAN	TSCB	1000	IGNOAPS	June'19
1438	AMBASSA	KAMALACHARRA	TAJAYA MARAK	W/O,ACHINDRA	TSCB	1000	IGNOAPS	June'19
1439	AMBASSA	KAMALACHARRA	Takhur Dhan Das	S/Olt, Barath	TSCB	1000	IGNOAPS	June'19
1440	AMBASSA	KAMALACHARRA	TARONI DEBNATH	KULACHANDRA	TSCB	1000	IGNOAPS	June'19
1441	AMBASSA	KAMALACHARRA	Tulsi Bala Paul	W/O- Nitai	TSCB	1000	IGNOAPS	June'19
1442	AMBASSA	KAMALACHARRA	UPABAHADUR MOLSOM	S/O.GANGARAM	UBI	1000	IGNDPS	June'19
1443	AMBASSA	KAMALACHARRA	UPAPATI MOLSOM	W/O-LT, JARIB BAHADUR	TSCB	1000	IGNOAPS	June'19
1444	AMBASSA	KAMALACHARRA	UPENDRA CH RUDRAPAUL	FUL KR	SBI	1000	IGNOAPS	June'19
1445	AMBASSA	KAMALACHARRA	URMILA DEBBARMA	W/O-LT,SURJYAMANI	TSCB	1000	IGNOAPS	June'19
1446	AMBASSA	KANCHANPUR	ADHIR DEBNATH	S/O-LT, NABAKISHNA	TSCB	1000	IGNOAPS	June'19
1447	AMBASSA	KANCHANPUR	ANIL DAS	S/O- LT ARJUN	TSCB	1000	IGNOAPS	June'19
1448	AMBASSA	KANCHANPUR	BAJANA DATTA	W/O: LT;SANTI	TSCB	1000	IGNOAPS	June'19
1449	AMBASSA	KANCHANPUR	BANBIHARI SHARMA	S/O- LT, RAMCHANDRA	TSCB	1000	IGNOAPS	June'19
1450	AMBASSA	KANCHANPUR	BASANA DAS	W/O-LT, RUPCHAND	UBI	1000	IGNWPS	June'19
1451	AMBASSA	KANCHANPUR	BASANA DEBNATH	W/O-LT, RASIK	TSCB	1000	IGNOAPS	June'19
1452	AMBASSA	KANCHANPUR	BHAGA BATI DEBNATH	W/O- LT, NARAYAN	TSCB	1000	IGNWPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1453	AMBASSA	KANCHANPUR	BIJOY DEBNATH	MAKHAN	TSCB	1000	IGNOAPS	June'19
1454	AMBASSA	KANCHANPUR	CHANCHALA SARKAR	W/O-LT, RASARAJ	TSCB	1000	IGNWPS	June'19
1455	AMBASSA	KANCHANPUR	CHITTA RANJAN DEBRAY	S/O-DURGESH LAL	TSCB	1000	IGNOAPS	June'19
1456	AMBASSA	KANCHANPUR	DHANANJOY DEBNATH	S/O- LT, UPENDRA	TSCB	1000	IGNOAPS	June'19
1457	AMBASSA	KANCHANPUR	DHANU RANJAN RAY	S/O- LT MANINDRA LAL	TSCB	1000	IGNOAPS	June'19
1458	AMBASSA	KANCHANPUR	GOURANGA DAS	S/O- LT UMESH	TSCB	1000	IGNOAPS	June'19
1459	AMBASSA	KANCHANPUR	HARADHAN DAS	S/O-Lt, Durgesh	TSCB	1000	IGNOAPS	June'19
1460	AMBASSA	KANCHANPUR	HARIMATI DAS	W/O-PARESH.	TSCB	1000	IGNOAPS	June'19
1461	AMBASSA	KANCHANPUR	Haripad Chakraborty	S/O-Lt, Ram Hmohan	TSCB	1000	IGNOAPS	June'19
1462	AMBASSA	KANCHANPUR	HIRA LAL SING	S/O.LT.TAPASI SING	TSCB	1000	IGNOAPS	June'19
1463	AMBASSA	KANCHANPUR	KABINDRA BISWAS	S/O-SONATAN	TSCB	1000	IGNOAPS	June'19
1464	AMBASSA	KANCHANPUR	KALPANA RAY	W/O- LT, AMAR	TSCB	1000	IGNWPS	June'19
1465	AMBASSA	KANCHANPUR	KAMALA PATI DEBBARMA	S/O- LT BISWA KR	TSCB	1000	IGNOAPS	June'19
1466	AMBASSA	KANCHANPUR	KAMALA SEN	W/O: LT;ARUN	TSCB	1000	IGNOAPS	June'19
1467	AMBASSA	KANCHANPUR	KANTILAL DAS	S/O- LT RASHIK LAL	TSCB	1000	IGNOAPS	June'19
1468	AMBASSA	KANCHANPUR	KHOKAN GHOSH	S/O- LT, UPENDRA	TSCB	1000	IGNOAPS	June'19
1469	AMBASSA	KANCHANPUR	KUSUM DEBNATH	W O	TSCB	1000	IGNOAPS	June'19
1470	AMBASSA	KANCHANPUR	LALIT SHARMA	S/O- LT, ASWANI	TSCB	1000	IGNOAPS	June'19
1471	AMBASSA	KANCHANPUR	MANINDRA DATTA	W/O- LT, JATRA MOHAN	TSCB	1000	IGNOAPS	June'19
1472	AMBASSA	KANCHANPUR	MOKYADA GOSWAMI	Lt Jaladhar	TSCB	1200	IGNOAPS	June'19
1473	AMBASSA	KANCHANPUR	MONMOHAN DAS	S/O- LT, UMA KANTI	TSCB	1000	IGNOAPS	June'19
1474	AMBASSA	KANCHANPUR	MONURANJAN DEBNATH	S/O LT KRISHNA CHARAN	TSCB	1000	IGNOAPS	June'19
1475	AMBASSA	KANCHANPUR	Nagendra Sutradhar	S/O-Girish	TSCB	1000	IGNOAPS	June'19
1476	AMBASSA	KANCHANPUR	NARESH DAS	S/O-LT JAMINI	TSCB	1000	IGNOAPS	June'19
1477	AMBASSA	KANCHANPUR	NARESH DEBNATH	S/O-Lt, Kartik	TSCB	1000	IGNOAPS	June'19
1478	AMBASSA	KANCHANPUR	NARESH KAR	KASHINATH	TSCB	1000	IGNOAPS	June'19
1479	AMBASSA	KANCHANPUR	NIKUNJA RAY	S/O- Lt, Surendra	TSCB	1000	IGNOAPS	June'19
1480	AMBASSA	KANCHANPUR	NISHA RANI SHARMA	W/O-LT, BANKABIHARI	TSCB	1000	IGNOAPS	June'19
1481	AMBASSA	KANCHANPUR	NISHIKANTA PAUL	S/O- ESWAR CHANDRA	TSCB	1000	IGNOAPS	June'19
1482	AMBASSA	KANCHANPUR	NIYATI SHIL	W/O: LT, NRIPENDRA	CBI	1000	IGNOAPS	June'19
1483	AMBASSA	KANCHANPUR	NONUYA GOUR	S/O-LT RAMU	TSCB	1000	IGNOAPS	June'19
1484	AMBASSA	KANCHANPUR	PABITRA DAS	S/O- LT PRASANNA	TSCB	1000	IGNOAPS	June'19
1485	AMBASSA	KANCHANPUR	PALANI DAS	RAJANI	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1486	AMBASSA	KANCHANPUR	PARESH SUKLA BAIDYA	S/O- LT, RAMAN	TSCB	1000	IGNOAPS	June'19
1487	AMBASSA	KANCHANPUR	PATI RANI DEBBARMA	W/O LT;BIMAL	TSCB	1000	IGNOAPS	June'19
1488	AMBASSA	KANCHANPUR	PRATIMA BATTACHARJEE	W/O: LT;KRISHNA DHAN	TSCB	1000	IGNOAPS	June'19
1489	AMBASSA	KANCHANPUR	PREMA BALA DEBNATH	W/O-LT, GAGAN	TSCB	1000	IGNWPS	June'19
1490	AMBASSA	KANCHANPUR	PUSPA SAHA	W/O- Lt Gouranga	TSCB	1000	IGNOAPS	June'19
1491	AMBASSA	KANCHANPUR	RADHARAMAN MALAKAR	S/O-LT, NAYAN	TSCB	1000	IGNOAPS	June'19
1492	AMBASSA	KANCHANPUR	RASARAJ GOSWAMI	S/O- LT, RASAMOI	TSCB	1000	IGNOAPS	June'19
1493	AMBASSA	KANCHANPUR	RASHBIHARI DEBNATH	W/O-LT,NAVA KISHORE	TSCB	1000	IGNOAPS	June'19
1494	AMBASSA	KANCHANPUR	SADHANA CHAKRABORTY	W/O-PARIMAL	TSCB	1000	IGNOAPS	June'19
1495	AMBASSA	KANCHANPUR	SARASWATI SHARMA	W/O-LT, TARANI	TSCB	1000	IGNOAPS	June'19
1496	AMBASSA	KANCHANPUR	SATYA RANI DEBBARMA	GOPAL	TSCB	1000	IGNOAPS	June'19
1497	AMBASSA	KANCHANPUR	SATYANDRA SHARMA	S/O- LT, SURENDRA	TSCB	1000	IGNOAPS	June'19
1498	AMBASSA	KANCHANPUR	SHANTA DEB	S/O- Lt, Nibaran	TSCB	1000	IGNOAPS	June'19
1499	AMBASSA	KANCHANPUR	SHIVDAHSI PAUL	W/O-LT, RAJENDRA	UBI	1000	IGNOAPS	June'19
1500	AMBASSA	KANCHANPUR	SUBODH DEBNATH	S/O- LT, DEBANDRA	TSCB	1000	IGNOAPS	June'19
1501	AMBASSA	KANCHANPUR	SUDHIR NAG	S/O- Lt, Sukumar	TSCB	1000	IGNOAPS	June'19
1502	AMBASSA	KANCHANPUR	SUKHENDU DEBNATH	S/O-Ananda	TSCB	1000	IGNOAPS	June'19
1503	AMBASSA	KANCHANPUR	SUMITRA DEBNATH	W/O- LT, PRAFULLA	TSCB	1000	IGNWPS	June'19
1504	AMBASSA	KANCHANPUR	SUNIL CH. DAS	S/O-LT, RASIK LAL	TSCB	1000	IGNOAPS	June'19
1505	AMBASSA	KANCHANPUR	Sunil Ch. Debnath	S/O- Lt, Piyari Mohan	TSCB	1000	IGNOAPS	June'19
1506	AMBASSA	KANCHANPUR	SUNIL DEBNATH	S/O- LT , LALCHAN	TSCB	1000	IGNOAPS	June'19
1507	AMBASSA	KANCHANPUR	SUPRAVA SHIL	W/O-Lt, Sukumar	TSCB	1000	IGNOAPS	June'19
1508	Ambassa	Kanchanpur GP	Praja Pati Bhowmik	W/o-Lt, Laxman	TSCB	1000	IGNWPS	June'19
1509	Ambassa	Kanchanpur GP	Sandhya Rani Debnath	W/o-Gouranga	TSCB	1000	IGNWPS	June'19
1510	Ambassa	Kanchanpur GP	Sandhyarani Debnath	W/o-Lt, Nripendra	TSCB	1000	IGNOAPS	June'19
1511	AMBASSA	KARMA PARA	ADHI RAM REANG	S/O-LT, CHATRAMANI	TSCB	1000	IGNOAPS	June'19
1512	AMBASSA	KARMA PARA	AMAR RAM REANG	S/O;BALADA REANG	TGB	1000	IGNOAPS	June'19
1513	AMBASSA	KARMA PARA	Ashar Ch. Reang	S/O- Lt. Dantala	TSCB	1000	IGNOAPS	June'19
1514	AMBASSA	KARMA PARA	Baisna Ram Reang	S/O-Lt, Bhanuram	TSCB	1000	IGNOAPS	June'19
1515	AMBASSA	KARMA PARA	BHAKHEN RAI REANG	S/O-LT, THANGSARAI	TSCB	1000	IGNOAPS	June'19
1516	AMBASSA	KARMA PARA	BICHARAI REANG	S/O;PUNYARAM REANG	TGB	1000	IGNOAPS	June'19
1517	AMBASSA	KARMA PARA	Bikramjoy Reang	S/O-Lt, Balada	TSCB	1000	IGNOAPS	June'19
1518	AMBASSA	KARMA PARA	Chandra Kr. Reang	S/O-Lt, Narad	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1519	AMBASSA	KARMA PARA	Daha Rung Reang	S/O-Lt, Durgaram	TSCB	1000	IGNOAPS	June'19
1520	AMBASSA	KARMA PARA	Daharam Reang	BILLARAM	TSCB	1000	IGNOAPS	June'19
1521	AMBASSA	KARMA PARA	Daisa Rung Reang	S/O-Lt, Safirai	TSCB	1000	IGNOAPS	June'19
1522	AMBASSA	KARMA PARA	Daman Ch Reang	S/O-Lt, Changdurai	TSCB	1000	IGNOAPS	June'19
1523	AMBASSA	KARMA PARA	Dananjoy Reang	S/O-Lt, Aswata	TSCB	1000	IGNOAPS	June'19
1524	AMBASSA	KARMA PARA	DHANABATI REANG	S/O-LT, NIGURAM	TSCB	1000	IGNOAPS	June'19
1525	AMBASSA	KARMA PARA	DHANARAI REANG	S/O-LT, BRIGHURAM	TSCB	1000	IGNOAPS	June'19
1526	AMBASSA	KARMA PARA	Drupati Reang	W/O-Uttar Ray	TSCB	1000	IGNOAPS	June'19
1527	AMBASSA	KARMA PARA	Durjoyha Reang	S/O-Lt, Maitaram	TSCB	1000	IGNOAPS	June'19
1528	AMBASSA	KARMA PARA	DURNAJOY REANG	S/O-LT, ARJAMANI	TSCB	1000	IGNOAPS	June'19
1529	AMBASSA	KARMA PARA	Hantarani Reang	W/O-Lt, Nabajoy	TSCB	1000	IGNOAPS	June'19
1530	AMBASSA	KARMA PARA	JAMBRATI REANG	W/O: TARJARAM	TSCB	1000	IGNOAPS	June'19
1531	AMBASSA	KARMA PARA	KALATI REANG	W/O: BAKHANARAY	TSCB	1000	IGNOAPS	June'19
1532	AMBASSA	KARMA PARA	KAMALA BATI REANG	W/O: DHANANJOY	TSCB	1000	IGNOAPS	June'19
1533	AMBASSA	KARMA PARA	Khabdaroy Reang	W/O-Lt, Nabaroy	TSCB	1000	IGNOAPS	June'19
1534	AMBASSA	KARMA PARA	Khana Ram Reang	S/O-Lt, Sayongray	TSCB	1000	IGNOAPS	June'19
1535	AMBASSA	KARMA PARA	Khasarai Reang	S/O-Lt, Moitaram	TSCB	1000	IGNOAPS	June'19
1536	AMBASSA	KARMA PARA	KHULABATI REANG	W/O-LT, TRABAHAN	TSCB	1000	IGNOAPS	June'19
1537	AMBASSA	KARMA PARA	Likhirai Reang	KAPUIHA	TSCB	1000	IGNOAPS	June'19
1538	AMBASSA	KARMA PARA	LUMSAIHA REANG	S/O-LT, RUPAJOY	TSCB	1000	IGNOAPS	June'19
1539	AMBASSA	KARMA PARA	MAHI RUNG REANG	W/O;HANTARAI REANG	TGB	1000	IGNOAPS	June'19
1540	AMBASSA	KARMA PARA	Makhan Lal Reang	JADHABRAI	TSCB	1000	IGNOAPS	June'19
1541	AMBASSA	KARMA PARA	Makhan Lal Reang	S/O-Lt, Jadoroy	TSCB	1000	IGNOAPS	June'19
1542	AMBASSA	KARMA PARA	MATANJOY REANG	S/O-LT, CHANDIDA	TSCB	1000	IGNOAPS	June'19
1543	AMBASSA	KARMA PARA	MELATUNGTI REANG	W/O-KHASHARAI	TSCB	1000	IGNOAPS	June'19
1544	AMBASSA	KARMA PARA	Mesanti Reang	W/O- Taupirai	TSCB	1000	IGNOAPS	June'19
1545	AMBASSA	KARMA PARA	Mesanti Reang	W/O-Lt, Harendra	TSCB	1000	IGNOAPS	June'19
1546	AMBASSA	KARMA PARA	Narendra Reang	S/O-Lt, Gayadh	TSCB	1000	IGNOAPS	June'19
1547	AMBASSA	KARMA PARA	Niranjoy Reang	S/O-Lt, Bidhyajoy	TSCB	1000	IGNOAPS	June'19
1548	AMBASSA	KARMA PARA	Parba Rung Reang	S/O-Ubaram	TSCB	1000	IGNOAPS	June'19
1549	AMBASSA	KARMA PARA	Parbati Reang	JALADHAR	TSCB	1000	IGNOAPS	June'19
1550	AMBASSA	KARMA PARA	PARENDRA REANG	S/O-SATYARAM	TSCB	1000	IGNOAPS	June'19
1551	AMBASSA	KARMA PARA	Puinpaiha Reang	S/O-Lt, Surjamoni	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1552	AMBASSA	KARMA PARA	Purni Rung Reang	S/O-Lt, Drupada	TSCB	1000	IGNOAPS	June'19
1553	AMBASSA	KARMA PARA	RASAIHA REANG	S/O,SAFIRAI REANG	TGB	1000	IGNOAPS	June'19
1554	AMBASSA	KARMA PARA	SAIKARAI REANG	S/O-LT, KATANRAI	TSCB	1000	IGNOAPS	June'19
1555	AMBASSA	KARMA PARA	SARETY REANG	S/O-LT, KHARGARAM	TSCB	1000	IGNOAPS	June'19
1556	AMBASSA	KARMA PARA	Subha Rung Reang	W/O-Lt, Khoujarai	TSCB	1000	IGNOAPS	June'19
1557	AMBASSA	KARMA PARA	Tarubati Reang	W/O-Lt, Tularam	TSCB	1000	IGNOAPS	June'19
1558	AMBASSA	KARMA PARA	Thousuk Rung Reang	W/O- Arnaram	TSCB	1000	IGNOAPS	June'19
1559	AMBASSA	KARMA PARA	Tularam Reang	S/O-Lt, Muktaram	TSCB	1000	IGNOAPS	June'19
1560	AMBASSA	KARMA PARA	Ubharam Reang	S/O-Lt, Rabirai	TSCB	1000	IGNOAPS	June'19
1561	Ambassa	Karmapara VC	Sainsa Rung Reang	S/o-Lt, Nandiram	TSCB	1000	IGNOAPS	June'19
1562	AMBASSA	KARNAMANI PARA	AAIKRAIHA REANG	S/O- LT, MATHARAI	TSCB	1000	IGNOAPS	June'19
1563	AMBASSA	KARNAMANI PARA	ADITI REANG	W/O-LT, SUNARAM	TSCB	1000	IGNOAPS	June'19
1564	AMBASSA	KARNAMANI PARA	AMLATI REANG	W/O: LT;MANGALJAY	SBI	1000	IGNOAPS	June'19
1565	AMBASSA	KARNAMANI PARA	BAJANATI REANG	W/O-LT, TABIRAM	SBI	1000	IGNWPS	June'19
1566	AMBASSA	KARNAMANI PARA	Baranati Tripura	W/O- Lt, Juddaram	TSCB	1000	IGNOAPS	June'19
1567	AMBASSA	KARNAMANI PARA	Beparti Reang	JUDDARAM	TSCB	1000	IGNOAPS	June'19
1568	AMBASSA	KARNAMANI PARA	BHAGYAMANI TRIPURA	S/O-LT, DEB KR	TSCB	1000	IGNOAPS	June'19
1569	AMBASSA	KARNAMANI PARA	Bida Rung Reang	W/O: Lt;Mega Chandra	TSCB	1000	IGNOAPS	June'19
1570	AMBASSA	KARNAMANI PARA	Bijoyram Reang	S/O,Sonaram Reang	TSCB	1000	IGNOAPS	June'19
1571	AMBASSA	KARNAMANI PARA	Bilakshi Tripura	CHAN KR.	TSCB	1000	IGNOAPS	June'19
1572	AMBASSA	KARNAMANI PARA	Binanda Reang	S/O-Lt, Raimohan	TSCB	1000	IGNOAPS	June'19
1573	AMBASSA	KARNAMANI PARA	BIRASTHA REANG	S/O-LT, BRIKHADA	SBI	1000	IGNOAPS	June'19
1574	AMBASSA	KARNAMANI PARA	BISHA CHANDRA REANG	S/O: PADARAM REANG	SBI	1000	IGNOAPS	June'19
1575	AMBASSA	KARNAMANI PARA	Bisiram Reang	RAM KUMAR	TSCB	1000	IGNOAPS	June'19
1576	AMBASSA	KARNAMANI PARA	BRADRATI REANG	W/O- LT, FAIDAYA	TSCB	1000	IGNOAPS	June'19
1577	AMBASSA	KARNAMANI PARA	Charamohan Reang	S/O,Nashiram	TSCB	1000	IGNOAPS	June'19
1578	AMBASSA	KARNAMANI PARA	Churtanti Reang	W/O- Lt, Sardaiham	TSCB	1000	IGNOAPS	June'19
1579	AMBASSA	KARNAMANI PARA	DALONG SING REANG	S/O-LT ISWALA	TSCB	1200	IGNOAPS	June'19
1580	AMBASSA	KARNAMANI PARA	Dansaiti Lal reang	SARAT CH REANG	TGB	1000	IGNOAPS	June'19
1581	AMBASSA	KARNAMANI PARA	Dasta Ram Reang	S/O- Lt, Mangal Joy	TSCB	1000	IGNOAPS	June'19
1582	AMBASSA	KARNAMANI PARA	Desirung Reang	W/O- Lt,Tanuram	TSCB	1000	IGNOAPS	June'19
1583	AMBASSA	KARNAMANI PARA	Dhalaswari Reang	W/O-Lt, Lalbadur	TSCB	1000	IGNOAPS	June'19
1584	AMBASSA	KARNAMANI PARA	DHAYA RUNG REANG	W/O- LT , DHAN KR	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1585	AMBASSA	KARNAMANI PARA	DISTIRAI REANG	S/O- LT, SONARAM	TSCB	1000	IGNOAPS	June'19
1586	AMBASSA	KARNAMANI PARA	DOLASWARI REANG	W/O-LT, ANERAI	TSCB	1000	IGNOAPS	June'19
1587	AMBASSA	KARNAMANI PARA	Faidarai Reang	S/O-Lt, Kalaya	TSCB	1000	IGNOAPS	June'19
1588	AMBASSA	KARNAMANI PARA	Ferao Kumar Reang	S/O;Nashi Ram Reang	TSCB	1000	IGNOAPS	June'19
1589	AMBASSA	KARNAMANI PARA	Fulbati Reang	W/O- Lt, Jogendra	TSCB	1000	IGNOAPS	June'19
1590	AMBASSA	KARNAMANI PARA	Gadharam Reang	S/O- Lt, Bisha Ch	TSCB	1000	IGNOAPS	June'19
1591	AMBASSA	KARNAMANI PARA	Ganga Prasad Reang	S/O-Lt, Durgami	TSCB	1000	IGNOAPS	June'19
1592	AMBASSA	KARNAMANI PARA	Gangajoy Reang	S/O-Lt, Mitraham	TSCB	1000	IGNOAPS	June'19
1593	AMBASSA	KARNAMANI PARA	HAMSAI BATI REANG	W/O,BIJOYRAM REANG	TSCB	1000	IGNOAPS	June'19
1594	AMBASSA	KARNAMANI PARA	HANSARAI REANG	S/O-TIRTHARAM	TSCB	1000	IGNOAPS	June'19
1595	AMBASSA	KARNAMANI PARA	JALETI REANG	W/O TARANJOY	SBI	1000	IGNOAPS	June'19
1596	AMBASSA	KARNAMANI PARA	Jana Rung Reang	W/O- Lt , Shitaram	TSCB	1000	IGNOAPS	June'19
1597	AMBASSA	KARNAMANI PARA	JANA RUNG REANG	W/O- LT, ARNARAM	TSCB	1000	IGNOAPS	June'19
1598	AMBASSA	KARNAMANI PARA	Jaribati Reang	W/O- Lt, Bisna Ch.	TSCB	1000	IGNOAPS	June'19
1599	AMBASSA	KARNAMANI PARA	Jatindra Reang	CHARAIHA	TSCB	1000	IGNOAPS	June'19
1600	AMBASSA	KARNAMANI PARA	Jatnarong Reang	Churaham	TSCB	1200	IGNOAPS	June'19
1601	AMBASSA	KARNAMANI PARA	JIBANTI REANG	W/O- LT, JAHARLAL	TSCB	1000	IGNOAPS	June'19
1602	AMBASSA	KARNAMANI PARA	Jugendra Reang	S/O- Lt, Mangaljoy	TSCB	1000	IGNOAPS	June'19
1603	AMBASSA	KARNAMANI PARA	KAKLAITI REANG	W/O-LT, SAJIRAI	TSCB	1000	IGNOAPS	June'19
1604	AMBASSA	KARNAMANI PARA	KANTHI RUNG REANG	W/O- CHAYARAI	TSCB	1000	IGNOAPS	June'19
1605	AMBASSA	KARNAMANI PARA	KAPIJOY REANG	S/O: FAIRAMHA REANG	TGB	1000	IGNOAPS	June'19
1606	AMBASSA	KARNAMANI PARA	Kasarai Reang	S/O- Lt, Niladan	TSCB	1000	IGNOAPS	June'19
1607	AMBASSA	KARNAMANI PARA	Kembhadur Molsom	S/O-Lt, Dalamahan	TSCB	1000	IGNOAPS	June'19
1608	AMBASSA	KARNAMANI PARA	Keranti Reang	W/O-Niramjoy	TSCB	1000	IGNOAPS	June'19
1609	AMBASSA	KARNAMANI PARA	Kesha Ram Reang	MANIK RAI	TSCB	1000	IGNOAPS	June'19
1610	AMBASSA	KARNAMANI PARA	Khathemrai Reang	S/O-Lt, Jubaram	TSCB	1000	IGNOAPS	June'19
1611	AMBASSA	KARNAMANI PARA	Khatungti Reang	W/O-Narendra	TSCB	1000	IGNOAPS	June'19
1612	AMBASSA	KARNAMANI PARA	Kheta Rung Reang	W/O Lt;Sukramani	TSCB	1000	IGNOAPS	June'19
1613	AMBASSA	KARNAMANI PARA	LAKAITI REANG	W/O,PANCHAROY	TSCB	1000	IGNOAPS	June'19
1614	AMBASSA	KARNAMANI PARA	LALBAHADUR REANG	KHARENDRA	TSCB	1000	IGNOAPS	June'19
1615	AMBASSA	KARNAMANI PARA	LALISEN REANG	S/O:-MANAIRAM	TSCB	1000	IGNOAPS	June'19
1616	AMBASSA	KARNAMANI PARA	Lamsata Reang	S/O-Lt, Manikrai	TSCB	1000	IGNOAPS	June'19
1617	AMBASSA	KARNAMANI PARA	Lekhati Reang	W/O- Lt, Bishiram	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1618	AMBASSA	KARNAMANI PARA	Mahendra Reang	S/O-Lt, Jarmani	TSCB	1000	IGNOAPS	June'19
1619	AMBASSA	KARNAMANI PARA	MAIDDARUNG REANG	W/O-TAYONGRAI	SBI	1000	IGNOAPS	June'19
1620	AMBASSA	KARNAMANI PARA	Maiflaiti Reang	W/O-Lt, Taranjoy	TSCB	1000	IGNOAPS	June'19
1621	AMBASSA	KARNAMANI PARA	MANAIHAM REANG	PUSPARAM	TSCB	1000	IGNOAPS	June'19
1622	AMBASSA	KARNAMANI PARA	Mandha Rung Reang	JATINDRA	TSCB	1000	IGNOAPS	June'19
1623	AMBASSA	KARNAMANI PARA	Mangalswari Tripura	W/O- Lt, Rrashamani	TSCB	1000	IGNOAPS	June'19
1624	AMBASSA	KARNAMANI PARA	Mujrati Reang	W/O- Lt , Sangkharam	TSCB	1000	IGNOAPS	June'19
1625	AMBASSA	KARNAMANI PARA	MUKTIRAM REANG	S/O;JARAHAM REANG	SBI	1000	IGNOAPS	June'19
1626	AMBASSA	KARNAMANI PARA	NABI RUNG REANG	W/O- LT, LEDARAI	TSCB	1000	IGNOAPS	June'19
1627	AMBASSA	KARNAMANI PARA	Nabin Ch. Reang	S/O- Lt, Lalmohan	TSCB	1000	IGNOAPS	June'19
1628	AMBASSA	KARNAMANI PARA	Nalaram Reang	S/O Lt;Kabaiha	TSCB	1000	IGNOAPS	June'19
1629	AMBASSA	KARNAMANI PARA	NALBAINTI REANG	W/O-LT, SAIJGARAM	TSCB	1000	IGNOAPS	June'19
1630	AMBASSA	KARNAMANI PARA	Narabati Reang	W/O- Durgasing	TSCB	1000	IGNOAPS	June'19
1631	AMBASSA	KARNAMANI PARA	NASAMTI REANG	DURJAHAM	TSCB	1000	IGNOAPS	June'19
1632	AMBASSA	KARNAMANI PARA	Nasiram Reang	S/O-Lt Brixada	TSCB	1200	IGNOAPS	June'19
1633	AMBASSA	KARNAMANI PARA	NATHI RUNG REANG	W/O- Ranasai	TSCB	1000	IGNOAPS	June'19
1634	AMBASSA	KARNAMANI PARA	Nawakti Reang	W/O-Lt, Bikramjoy	TSCB	1000	IGNOAPS	June'19
1635	AMBASSA	KARNAMANI PARA	NIRANJOY REANG	S/O-LT, SUBHASH	TSCB	1000	IGNOAPS	June'19
1636	AMBASSA	KARNAMANI PARA	Nispati Reang	W/O- Lt, Charmohan	TSCB	1000	IGNOAPS	June'19
1637	AMBASSA	KARNAMANI PARA	PAILA RAI REANG	S/O;GOYAL CH. REANG	SBI	1000	IGNOAPS	June'19
1638	AMBASSA	KARNAMANI PARA	Pancha Ram Reang	S/O- Lt, Namajoy	TSCB	1000	IGNOAPS	June'19
1639	AMBASSA	KARNAMANI PARA	Parbamani Reang	S/O- Lt, Raimarai	TSCB	1000	IGNOAPS	June'19
1640	AMBASSA	KARNAMANI PARA	Parbati Reang	KARNARAM	TSCB	1000	IGNOAPS	June'19
1641	AMBASSA	KARNAMANI PARA	Parbati Reang	W/O- Lt, Barsaiham	TSCB	1000	IGNOAPS	June'19
1642	AMBASSA	KARNAMANI PARA	PARSAITI REANG	W/O- RAMANJOY	TSCB	1000	IGNOAPS	June'19
1643	AMBASSA	KARNAMANI PARA	PURNA KR. TRIPURA	S/O;DEB KR. TRIPURA	TSCB	1000	IGNOAPS	June'19
1644	AMBASSA	KARNAMANI PARA	PURNAJOY REANG	W/O-LT, BARNANGYA	SBI	1000	IGNOAPS	June'19
1645	AMBASSA	KARNAMANI PARA	Puspada Reang	S/O-Lt, Aradhan	TSCB	1000	IGNOAPS	June'19
1646	AMBASSA	KARNAMANI PARA	PUSTI RUNG REANG	W/O,PARTHAJOY	TSCB	1000	IGNOAPS	June'19
1647	AMBASSA	KARNAMANI PARA	Rabidhan Reang	S/O-Lt, Gonaram	TSCB	1000	IGNOAPS	June'19
1648	AMBASSA	KARNAMANI PARA	RAIMATI REANG	W/O: LT;BICHARAI	TSCB	1000	IGNOAPS	June'19
1649	AMBASSA	KARNAMANI PARA	RANASAI REANG	S/O- Lt, Nashiram	TSCB	1000	IGNOAPS	June'19
1650	AMBASSA	KARNAMANI PARA	Rangati Reang	W/O,Metharay	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1651	AMBASSA	KARNAMANI PARA	Resmaiti Reang	W/O- Lt , Nabin Ch.	TSCB	1000	IGNOAPS	June'19
1652	AMBASSA	KARNAMANI PARA	Resmaiti Reang	W/O-Parbamani	TSCB	1000	IGNOAPS	June'19
1653	AMBASSA	KARNAMANI PARA	RESPATI REANG	W/O- LT, SIDHIRAM	TSCB	1000	IGNOAPS	June'19
1654	AMBASSA	KARNAMANI PARA	RESPATI REANG	W/O: LT;LALBADHUR	TSCB	1000	IGNOAPS	June'19
1655	AMBASSA	KARNAMANI PARA	RUPATI REANG	W/O-LT, PURNAJOY	SBI	1000	IGNWPS	June'19
1656	AMBASSA	KARNAMANI PARA	Sabati Reang	W/O-Lt, Luterai	TSCB	1000	IGNOAPS	June'19
1657	AMBASSA	KARNAMANI PARA	Sabitri Reang	W/O- Lt, Lalmohan	TSCB	1000	IGNOAPS	June'19
1658	AMBASSA	KARNAMANI PARA	SAIMI RUNG REANG	W/O: THAITHAKHA	TSCB	1000	IGNOAPS	June'19
1659	AMBASSA	KARNAMANI PARA	SAJOUTI REANG	W/O: LALISEN REANG	TSCB	1000	IGNOAPS	June'19
1660	AMBASSA	KARNAMANI PARA	SALGANI REANG	S/O- LT, PATI KR	SBI	1000	IGNOAPS	June'19
1661	AMBASSA	KARNAMANI PARA	SAMBELA REANG	S/O-LT, DUREHA	TSCB	1000	IGNOAPS	June'19
1662	AMBASSA	KARNAMANI PARA	Saranjoy Reang	S/O- Lt, Pasuram	TSCB	1000	IGNOAPS	June'19
1663	AMBASSA	KARNAMANI PARA	SASANTI REANG	W/O- AMIRAI REANG	SBI	1000	IGNDPS	June'19
1664	AMBASSA	KARNAMANI PARA	Satya Ram Reang	S/O- Lt, Charaithang	TSCB	1000	IGNOAPS	June'19
1665	AMBASSA	KARNAMANI PARA	SAWARTI REANG	W/O-LT, SAMBELA	TSCB	1000	IGNOAPS	June'19
1666	AMBASSA	KARNAMANI PARA	Sawblati Reang	W/O- Lt , Saijaram	TSCB	1000	IGNOAPS	June'19
1667	AMBASSA	KARNAMANI PARA	Slaya Reang	S/O- Lt, Rangabi	TSCB	1000	IGNOAPS	June'19
1668	AMBASSA	KARNAMANI PARA	TABIRAM REANG	S/O- LT, GALARAI	SBI	1000	IGNOAPS	June'19
1669	AMBASSA	KARNAMANI PARA	Taikhati Reang	S/O-Lt, Bikhrajoy	TSCB	1000	IGNOAPS	June'19
1670	AMBASSA	KARNAMANI PARA	Tamanti Reang	W/O;Satyaram Reang	TSCB	1000	IGNOAPS	June'19
1671	AMBASSA	KARNAMANI PARA	Tanuram Reang	BIRGANJOY	TSCB	1000	IGNOAPS	June'19
1672	AMBASSA	KARNAMANI PARA	Taranjoy Reang	S/O-Lt,Sudharam	TSCB	1000	IGNOAPS	June'19
1673	AMBASSA	KARNAMANI PARA	Thaithakha Reang	LT RAIMARAI	TSCB	1000	IGNOAPS	June'19
1674	AMBASSA	KARNAMANI PARA	Thangflaiti Reang	W/O- Lt, Khathom	TSCB	1000	IGNOAPS	June'19
1675	AMBASSA	KARNAMANI PARA	TIRTHA RUNG REANG	W/O-LT, AMARAM	TSCB	1000	IGNWPS	June'19
1676	AMBASSA	KARNAMANI PARA	TOYONGRAI REANG	S/O-LT, RAJAHAM	SBI	1000	IGNOAPS	June'19
1677	AMBASSA	KARNAMANI PARA	URAWBATI REANG	W/O- LT, NARENDRA	TSCB	1000	IGNOAPS	June'19
1678	Ambassa	Kathal Bari VC	Kupajya Bati Reang	W/o-Dhanaray	TSCB	1000	IGNOAPS	June'19
1679	Ambassa	Kathal Bari VC	Marmabashi Tripura	S/o-Chandmohan	TSCB	1000	IGNOAPS	June'19
1680	AMBASSA	KATHALBARI	ABUSI MOG	W/O-LT, ATAKSI	SBI	1000	IGNOAPS	June'19
1681	AMBASSA	KATHALBARI	ADI RUNG REANG	W/O. JOGENDRA	SBI	1000	IGNOAPS	June'19
1682	AMBASSA	KATHALBARI	ADIRONG REANG	W/O;LANKAJoy REANG	TGB	1000	IGNOAPS	June'19
1683	AMBASSA	KATHALBARI	Adubai Mog	S/O-Lt, Rimrasai	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1684	AMBASSA	KATHALBARI	Afruma Mog	W/O-Angkio	TSCB	1000	IGNWPS	June'19
1685	AMBASSA	KATHALBARI	Ahiram Reang	S/O-Lt, Bajuban	TSCB	1000	IGNOAPS	June'19
1686	AMBASSA	KATHALBARI	ANEROY REANG	S/O:-PUBDHAN	SBI	1000	IGNOAPS	June'19
1687	AMBASSA	KATHALBARI	ASU BATI REANG	W/O-LT, GADADHAR	SBI	1000	IGNOAPS	June'19
1688	AMBASSA	KATHALBARI	Ayon Mog	BERAHUM	TSCB	1000	IGNOAPS	June'19
1689	AMBASSA	KATHALBARI	BABHAM REANG	S/O;RAMAKANTU REANG	TSCB	1000	IGNOAPS	June'19
1690	AMBASSA	KATHALBARI	BANDA RUNG REANG	W/O-HASMAI	SBI	1000	IGNWPS	June'19
1691	AMBASSA	KATHALBARI	BEDDA BATI REANG	W/O-JIBAN KR.	TSCB	1000	IGNOAPS	June'19
1692	AMBASSA	KATHALBARI	BENA KR. TRIPURA	S/O-LT,SARA KR.	UBI	1000	IGNOAPS	June'19
1693	AMBASSA	KATHALBARI	BHAGHYAJJOY REANG	S/O-LT.KAOBANGRAI	TSCB	1000	IGNOAPS	June'19
1694	AMBASSA	KATHALBARI	BHUSANTI TRIPURA	W/O: LT;SAMANGAL	TSCB	1000	IGNOAPS	June'19
1695	AMBASSA	KATHALBARI	BIRANBATI REANG	W/O-ANADA	SBI	1000	IGNOAPS	June'19
1696	AMBASSA	KATHALBARI	BISANBATI REANG	W/O-ANEROY	TSCB	1000	IGNOAPS	June'19
1697	AMBASSA	KATHALBARI	BISHWARAM REANG	S/O-UBHARAM	TSCB	1000	IGNOAPS	June'19
1698	AMBASSA	KATHALBARI	BRAJA DEBBARMA	S/O;NIRANJAN DEBBARMA	TSCB	1000	IGNOAPS	June'19
1699	AMBASSA	KATHALBARI	CHANBATI REANG	W/O-JURAHAM	TSCB	1000	IGNOAPS	June'19
1700	AMBASSA	KATHALBARI	CHANDARAI REANG	S/O,SATYARAM	TSCB	1000	IGNOAPS	June'19
1701	AMBASSA	KATHALBARI	CHANDRA BAHADUR BANGCHE	S/O-KRISHNABHAGYA	TSCB	1000	IGNOAPS	June'19
1702	AMBASSA	KATHALBARI	CHELAONG MOG	S/O- ANEFRU	TSCB	1000	IGNOAPS	June'19
1703	AMBASSA	KATHALBARI	DAINYA RUNG REANG	W/O-BIDYA MOHAN	TSCB	1000	IGNOAPS	June'19
1704	AMBASSA	KATHALBARI	DAONG MOG	S/O-KONGHLAFRU	TSCB	1000	IGNOAPS	June'19
1705	AMBASSA	KATHALBARI	GANDHER BATI REANG	W/O-JINEROY	TSCB	1000	IGNOAPS	June'19
1706	AMBASSA	KATHALBARI	Gulmati Reang	W/O-Bhagyajoy	TSCB	1000	IGNOAPS	June'19
1707	AMBASSA	KATHALBARI	HAMBI RUNG REANG	W/O;MANDARAI REANG	TSCB	1000	IGNOAPS	June'19
1708	AMBASSA	KATHALBARI	HAMSAITI REANG	W/O-FARMAYA	SBI	1000	IGNWPS	June'19
1709	AMBASSA	KATHALBARI	HUNTASRI TRIPURA	SRINIBASH	TSCB	1000	IGNOAPS	June'19
1710	AMBASSA	KATHALBARI	Jatensree Tripura	W/O-Lt, Ratanmani	TSCB	1000	IGNWPS	June'19
1711	AMBASSA	KATHALBARI	JESTHYA RAM REANG	S/O-JARMANI	TSCB	1000	IGNOAPS	June'19
1712	AMBASSA	KATHALBARI	Jiban Kr. Reang	S/O-Lt, Kara Kr	TSCB	1000	IGNOAPS	June'19
1713	AMBASSA	KATHALBARI	JINEROY REANG	S/O-LT, RAMBABU	TSCB	1000	IGNOAPS	June'19
1714	AMBASSA	KATHALBARI	KABJATI REANG	W/O-SAKTHAIYA	SBI	1000	IGNOAPS	June'19
1715	AMBASSA	KATHALBARI	KALIPADA REANG	S/O-TANGTHOROY	SBI	1000	IGNOAPS	June'19
1716	AMBASSA	KATHALBARI	Kamala Charan Tripura	S/O-Lt, Srinibash	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1717	AMBASSA	KATHALBARI	KANCHAI MOG	S/O. NARAONG MOG	SBI	1000	IGNOAPS	June'19
1718	AMBASSA	KATHALBARI	KANTHI RUNG REANG	W/O-LT, PALTANJOY	TSCB	1000	IGNOAPS	June'19
1719	AMBASSA	KATHALBARI	KARTIK RAI TRIPURA	S/O-LT, SANTANU	TSCB	1000	IGNOAPS	June'19
1720	AMBASSA	KATHALBARI	KHARUNGTI REANG	W/O-DULURAM	SBI	1000	IGNOAPS	June'19
1721	AMBASSA	KATHALBARI	Kongjuri Mog	S/O-Saigya	TSCB	1000	IGNOAPS	June'19
1722	AMBASSA	KATHALBARI	Labti Rung Reang	W/O-Birchandra	TSCB	1000	IGNOAPS	June'19
1723	AMBASSA	KATHALBARI	LALMATI TRIPURA	W/O-CHANDI CHARAN	TSCB	1000	IGNOAPS	June'19
1724	AMBASSA	KATHALBARI	LANGKAJOY REANG	S/O-LT, DHANANJOY	TSCB	1000	IGNOAPS	June'19
1725	AMBASSA	KATHALBARI	MAINAKTI TRIPURA	KULUICHAND	TSCB	1000	IGNOAPS	June'19
1726	AMBASSA	KATHALBARI	MANGSI MOG	S/O: SAINGYA MOG	TGB	1000	IGNOAPS	June'19
1727	AMBASSA	KATHALBARI	MEBU MOG	W/O-LT, WAGYA	SBI	1000	IGNOAPS	June'19
1728	AMBASSA	KATHALBARI	Mongalti Reang	W/O-Khabdaroy	TSCB	1000	IGNOAPS	June'19
1729	AMBASSA	KATHALBARI	MUKTIBADAN TRIPURA	S/O-LT, SAMBUMOHAN	TSCB	1000	IGNOAPS	June'19
1730	AMBASSA	KATHALBARI	MUNGBATI REANG	W/O-SABHARAM	SBI	1000	IGNOAPS	June'19
1731	AMBASSA	KATHALBARI	PAILA MOG	S/O-THAINGLAFRU	SBI	1000	IGNOAPS	June'19
1732	AMBASSA	KATHALBARI	PAITUMA MOG	W/O-FLACHAI	SBI	1000	IGNOAPS	June'19
1733	AMBASSA	KATHALBARI	Panchai Mog	W/O. Nitai Mog	TSCB	1000	IGNOAPS	June'19
1734	AMBASSA	KATHALBARI	PARAIMRA MOG	W/O-KONGCHAI	SBI	1000	IGNOAPS	June'19
1735	AMBASSA	KATHALBARI	PARATI REANG	W/O- DHARMAJOY	TSCB	1000	IGNOAPS	June'19
1736	AMBASSA	KATHALBARI	PHULBATI REANG	W/O-, NARAYAN	SBI	1000	IGNOAPS	June'19
1737	AMBASSA	KATHALBARI	PUSHAURAY REANG	S/O: DEBSING	TSCB	1000	IGNOAPS	June'19
1738	AMBASSA	KATHALBARI	RAMBA RUNG REANG	W/O-LT, UBARAM	SBI	1000	IGNOAPS	June'19
1739	AMBASSA	KATHALBARI	Ramchandra Debbarma	PRAKASH	TSCB	1000	IGNOAPS	June'19
1740	AMBASSA	KATHALBARI	RAMKANTA REANG	S/O-LT, ANANTA	TSCB	1000	IGNOAPS	June'19
1741	AMBASSA	KATHALBARI	RAMRASU MOG	S/O-LT, NINGSAI	TSCB	1000	IGNOAPS	June'19
1742	AMBASSA	KATHALBARI	RANGBAITI REANG	W/O-GUNADHAR	TSCB	1000	IGNOAPS	June'19
1743	AMBASSA	KATHALBARI	REFRUSAI MOG	W/O: CHENGLAFRU	TSCB	1000	IGNOAPS	June'19
1744	AMBASSA	KATHALBARI	SAINDA MOG	W/O: MAMANG MOG	TSCB	1000	IGNOAPS	June'19
1745	AMBASSA	KATHALBARI	SAKTHAIYA REANG	D/O-LT, DHAN CHANDRA	SBI	1000	IGNOAPS	June'19
1746	AMBASSA	KATHALBARI	SIDDI RUNG REANG	W/O-LT, JESTARAM	TSCB	1000	IGNOAPS	June'19
1747	AMBASSA	KATHALBARI	SIMAPHRU MOG	W/O;MAMANSI MOG	SBI	1000	IGNOAPS	June'19
1748	AMBASSA	KATHALBARI	Suba Laxmi Tripura	W/O-Lt, Khandhan	TSCB	1000	IGNOAPS	June'19
1749	AMBASSA	KATHALBARI	TENTRAJOY REANG	S/O-FAIYARAI	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1750	AMBASSA	KATHALBARI	UBAI MOG	W/O: LT;CHITTA	TSCB	1000	IGNOAPS	June'19
1751	AMBASSA	KATHALBARI	UBHARAM REANG	S/O-LT, KHAISAROY	SBI	1000	IGNOAPS	June'19
1752	AMBASSA	KATHALBARI	Upabahan Tripura	S/O-Lt, Buddi Kr.	TSCB	1000	IGNOAPS	June'19
1753	AMBASSA	KATHALBARI	USHABATI REANG	W/O: SUNANDA	SBI	1000	IGNOAPS	June'19
1754	AMBASSA	KULAI	Adhir Das	S/O-Lt Sonatan	TSCB	1000	IGNOAPS	June'19
1755	AMBASSA	KULAI	ADHIR SUKLABAIDYA	S/O- Adhar	TGB	1000	IGNOAPS	June'19
1756	AMBASSA	KULAI	AMRESH DEBNATH	S/O-NABADWIP	TSCB	1000	IGNOAPS	June'19
1757	AMBASSA	KULAI	AMRIT NATH BHOWMIK	S/O,BASHINATH	TGB	1000	IGNOAPS	June'19
1758	AMBASSA	KULAI	AMULYA DAS	S/O- Bishambar	SBI	1200	IGNOAPS	June'19
1759	AMBASSA	KULAI	ANIL NATH BHOWMIK	S/O-LT, MAHIM NATH BH.	TGB	1000	IGNOAPS	June'19
1760	AMBASSA	KULAI	ANIL SUKLABAIDYA	S/O-BIPIN	TGB	1000	IGNOAPS	June'19
1761	AMBASSA	KULAI	Arun Kanti Battacharjee	S/O-Lt Nanigopal	TSCB	1000	IGNOAPS	June'19
1762	AMBASSA	KULAI	ARUN SABDAKAR	S/OLT AMBIKA	TGB	1000	IGNOAPS	June'19
1763	AMBASSA	KULAI	Ashalata Debnath	W/O- Prakash	TSCB	1000	IGNOAPS	June'19
1764	AMBASSA	KULAI	ASHU RANI CHAKRABORTY	W/O;NARESH	SBI	1000	IGNOAPS	June'19
1765	AMBASSA	KULAI	Aswini Deb	S/O- Lt Ramgobinda	TSCB	1000	IGNOAPS	June'19
1766	AMBASSA	KULAI	BARNAJOY REANG	S/O-BARSAIHAM,	TGB	1000	IGNOAPS	June'19
1767	AMBASSA	KULAI	Basanti Debnath	W/O- Jamini	TSCB	1000	IGNOAPS	June'19
1768	AMBASSA	KULAI	BIDHUBALA ADHIKARI	W/O LT JOGESH	TGB	1200	IGNOAPS	June'19
1769	AMBASSA	KULAI	BIRENDRA DEBNATH	S/OLT MADHB	TGB	1000	IGNOAPS	June'19
1770	AMBASSA	KULAI	BISHWARAM REANG	DASHIRAI REANG	TSCB	1000	IGNDPS	June'19
1771	AMBASSA	KULAI	BRAJALAL DAS	S/O- LT GOPAL	TGB	1000	IGNOAPS	June'19
1772	AMBASSA	KULAI	BRAJENDRA SABDAKAR	S/O- SADA I	TGB	1000	IGNOAPS	June'19
1773	AMBASSA	KULAI	CHAKRADHAR DEBNATH	S/O- LT JOGENDRA	TGB	1000	IGNOAPS	June'19
1774	AMBASSA	KULAI	CHANDRAKANTA DEBNATH	S/OLT AMARTA	TGB	1000	IGNOAPS	June'19
1775	AMBASSA	KULAI	CHAPALA DEBNATH	W/O-LT, JAGADISH	TGB	1000	IGNOAPS	June'19
1776	AMBASSA	KULAI	CHINU RUDRA PAUL	W/O-Jantindra	TGB	1000	IGNOAPS	June'19
1777	AMBASSA	KULAI	DALI PAUL	W/O- Haradhan	TGB	1000	IGNOAPS	June'19
1778	AMBASSA	KULAI	DEBANDRA CH. DAS	S/O-RAJANIKANTA	SBI	1000	IGNOAPS	June'19
1779	AMBASSA	KULAI	DURGA PRASANNA DEB	S/O:-HARADHAN	TSCB	1000	IGNOAPS	June'19
1780	AMBASSA	KULAI	GANGABASI DAS	S/OLT JOGESH	TSCB	1200	IGNOAPS	June'19
1781	AMBASSA	KULAI	GATI KR DEBBARMA	S/O- Aisha Ch	TGB	1200	IGNOAPS	June'19
1782	AMBASSA	KULAI	GIRINDRA CH. DAS	S/O-SRIDHAR	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1783	AMBASSA	KULAI	Gita Debnath	W/O- Shama Charan	TSCB	1000	IGNOAPS	June'19
1784	AMBASSA	KULAI	GOURANGA DAS	S/O- LT JOGESH	TGB	1000	IGNOAPS	June'19
1785	AMBASSA	KULAI	GOURANGA DEB	S/O LT JOGESH	TGB	1000	IGNOAPS	June'19
1786	AMBASSA	KULAI	HARI DEB	S/O-LT SURENDRA	SBI	1000	IGNOAPS	June'19
1787	AMBASSA	KULAI	HARIBAJAN NATH BHOWMIK	S/O- BASINATH	TGB	1000	IGNOAPS	June'19
1788	AMBASSA	KULAI	HARIDAS ADHIKARI	S/O- LT SONATHAN	TGB	1000	IGNOAPS	June'19
1789	AMBASSA	KULAI	Haridhan Das	S/Olt Nigur	TSCB	1000	IGNOAPS	June'19
1790	AMBASSA	KULAI	Haripada Debnath	S/Olt Khirode	TSCB	1000	IGNOAPS	June'19
1791	AMBASSA	KULAI	HEMENDRA SHARMA	S/O- LT RUPCHAN	TGB	1000	IGNOAPS	June'19
1792	AMBASSA	KULAI	HIMANGSHU NATH BHOWMIK	S/OLT BHUBAN	TGB	1000	IGNOAPS	June'19
1793	AMBASSA	KULAI	IRESH SABDAKAR	S/O-LT MANA	TGB	1000	IGNOAPS	June'19
1794	AMBASSA	KULAI	JATINDRA DEBBARMA	S/O- Mohan	TGB	1000	IGNOAPS	June'19
1795	AMBASSA	KULAI	JATINDRA RUDRA PAUL	S/O-Lt, Soshimohan	TGB	1000	IGNOAPS	June'19
1796	AMBASSA	KULAI	Jharna Das	W/O- Haricharan	TSCB	1000	IGNOAPS	June'19
1797	AMBASSA	KULAI	JOGENDRA DEBNATH	S/O- LT MADHAB	TGB	1000	IGNOAPS	June'19
1798	AMBASSA	KULAI	JUBARAJ SAHA	S/O,JATINDRA	TGB	1000	IGNOAPS	June'19
1799	AMBASSA	KULAI	JYOSTNA DEBNATH	W/O,AMULYA	TSCB	1000	IGNOAPS	June'19
1800	AMBASSA	KULAI	JYOSTNA RANI SHARMA	W/O- Lt Gopal	TGB	1000	IGNOAPS	June'19
1801	AMBASSA	KULAI	KAMINI SABDAKAR	S/O- BAIKUNTA	TGB	1000	IGNOAPS	June'19
1802	AMBASSA	KULAI	Kanan Debnath	W/O-Gouranga	TSCB	1000	IGNOAPS	June'19
1803	AMBASSA	KULAI	KEBAL CH. DAS	S/O- LT MAHIM CH	TGB	1000	IGNOAPS	June'19
1804	AMBASSA	KULAI	KHAGENDRA SHARMA	S/O- SHYAMA KANTA	SBI	1000	IGNOAPS	June'19
1805	AMBASSA	KULAI	KHGENDRA CHAKRABORTY	S/O LT RAJMOHAN	TGB	1000	IGNOAPS	June'19
1806	AMBASSA	KULAI	KIRAN BALA DAS	W/O GOPAL	TGB	1000	IGNOAPS	June'19
1807	AMBASSA	KULAI	KIRAN BALA DAS	W/O: LT;JAMINI	TGB	1000	IGNOAPS	June'19
1808	AMBASSA	KULAI	KIRAN SHARMA	W/O-LT HARIPADA	TGB	1000	IGNOAPS	June'19
1809	AMBASSA	KULAI	KOUSHALYA DEBBARMA	W/O- Jatindra	TGB	1000	IGNOAPS	June'19
1810	AMBASSA	KULAI	LAXMI DEBNATH	W/O,Sunil Debnath	UBI	1000	IGNOAPS	June'19
1811	AMBASSA	KULAI	LAXMI RANI SABDAKAR	W/O- LT BRAJENDRA	TGB	1000	IGNOAPS	June'19
1812	AMBASSA	KULAI	MANADA DEBNATH	W/O-LT, AMAR CHAN	TGB	1000	IGNOAPS	June'19
1813	AMBASSA	KULAI	MANJU RANI DAS	LT RUHI DAS	TSCB	1200	IGNOAPS	June'19
1814	AMBASSA	KULAI	MANORANJAN DEBNATH	S/O-LT, HARIDAS	SBI	1000	IGNOAPS	June'19
1815	AMBASSA	KULAI	MANU NAMASUDRA	W/O- NIBARAN	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1816	AMBASSA	KULAI	MARAN NATH BHOWMIK	S/O: LT;KALIPADA	TGB	1000	IGNOAPS	June'19
1817	AMBASSA	KULAI	MATILAL DEBNATH	S/OLT MONMOHAN	TGB	1000	IGNOAPS	June'19
1818	AMBASSA	KULAI	MAYA DEB	W/O- LT JOGESH	TGB	1000	IGNOAPS	June'19
1819	AMBASSA	KULAI	MAYARANI PAUL	W/O- MUKUNDA	TGB	1000	IGNOAPS	June'19
1820	AMBASSA	KULAI	MAYARANI SABDAKAR	W/O,MATI SABDAKAR	TGB	1000	IGNOAPS	June'19
1821	AMBASSA	KULAI	MEGNAD BHOWMIK	S/O- LT ASHWINI	TGB	1000	IGNOAPS	June'19
1822	AMBASSA	KULAI	MILAN DEBNATH	W/O- SADHAN	TSCB	1000	IGNOAPS	June'19
1823	AMBASSA	KULAI	MOHAN BASI DEBNATH	S/O- RAMKANAI	TSCB	1000	IGNOAPS	June'19
1824	AMBASSA	KULAI	MOHAN CHAND DEBNATH	S/O- LT JOGENDRA	TGB	1000	IGNOAPS	June'19
1825	AMBASSA	KULAI	NARASH CHAKRABORTY	S/O- LT RAJMOHAN	TSCB	1000	IGNOAPS	June'19
1826	AMBASSA	KULAI	Narendra Debnath	S/O- Jogyasdear	TSCB	1200	IGNOAPS	June'19
1827	AMBASSA	KULAI	NIKUNJA MALAKAR	S/O- GOURI MOHAN	TGB	1000	IGNOAPS	June'19
1828	AMBASSA	KULAI	NIRANJAN SABDAKAR	S/O MANAI	TGB	1000	IGNOAPS	June'19
1829	AMBASSA	KULAI	NIRANJAN SHARMA	S/O- MUKUNDA	TGB	1000	IGNOAPS	June'19
1830	AMBASSA	KULAI	NIRMALA SHARMA	W/O- SURESH	TSCB	1000	IGNOAPS	June'19
1831	AMBASSA	KULAI	PARESH SABDAKAR	S/O Lt Ramash	TGB	1000	IGNOAPS	June'19
1832	AMBASSA	KULAI	PARUL MALAKAR	W/O- Dhirendra	TGB	1000	IGNOAPS	June'19
1833	AMBASSA	KULAI	PRAFULLA CH. DAS	S/O- Lt Harichan	TSCB	1000	IGNOAPS	June'19
1834	AMBASSA	KULAI	PRAHALLAD CH. DEBNATH	S/O-Lt Manindra	TGB	1000	IGNOAPS	June'19
1835	AMBASSA	KULAI	PRAMILA SUTRADHAR	W/O- SURENDRA	TGB	1000	IGNOAPS	June'19
1836	AMBASSA	KULAI	PRANATI SHUKLABAIDYA	LT JATINDRA	TGB	1200	IGNOAPS	June'19
1837	AMBASSA	KULAI	PRASANNAMEYOYE DEBNATH	W/O-LT SUBAL	TSCB	1000	IGNOAPS	June'19
1838	AMBASSA	KULAI	PRIYA BALA GOSWAMI	W/O- Gouranga	TSCB	1000	IGNOAPS	June'19
1839	AMBASSA	KULAI	PROMUDE CH. SHARMA	S/Olt Rohidas	TSCB	1000	IGNOAPS	June'19
1840	AMBASSA	KULAI	PROMUDE SABDAKAR	MANARAM	TGB	1000	IGNOAPS	June'19
1841	AMBASSA	KULAI	RABINDRA RUDRA PAUL	S/Olt Upendra	TGB	1000	IGNOAPS	June'19
1842	AMBASSA	KULAI	RAJ KUMAR DEBNATH	S/O- LT KANGALI	TGB	1000	IGNOAPS	June'19
1843	AMBASSA	KULAI	RAJENDRA DAS	S/O-LT RAICHARAN	TGB	1000	IGNOAPS	June'19
1844	AMBASSA	KULAI	RAJU SHARMA	S/O-JATINDRA SHARMA	SBI	1000	IGNDPS	June'19
1845	AMBASSA	KULAI	RAKHAL DEBNATH	S/O-GOPAL DEBNATH	TGB	1000	IGNDPS	June'19
1846	AMBASSA	KULAI	Ramani Debnath	S/O- Subal	TSCB	1000	IGNOAPS	June'19
1847	AMBASSA	KULAI	RAMENDRA CH. SHARMA	S/O: SHYAMAKANTA	TGB	1000	IGNOAPS	June'19
1848	AMBASSA	KULAI	RANJANA DEBNATH	W/O- RAMCHARN	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1849	AMBASSA	KULAI	RENU DEBNATH	W/O-HARIPADA	TSCB	1000	IGNOAPS	June'19
1850	AMBASSA	KULAI	RENU SUKLABAIDYA	LT AKHOY	TSCB	1200	IGNOAPS	June'19
1851	AMBASSA	KULAI	SADHAN DEBNATH	S/O-NIROD	TGB	1000	IGNOAPS	June'19
1852	AMBASSA	KULAI	Sadhana Sutradhar	W/O- Bhuban	TSCB	1000	IGNOAPS	June'19
1853	AMBASSA	KULAI	SANTI BALA SHARMA	W/O- Lt Harimohan	TGB	1000	IGNOAPS	June'19
1854	AMBASSA	KULAI	Santi Rani Sharma	W/O Lt Harekrishna	TSCB	1200	IGNOAPS	June'19
1855	AMBASSA	KULAI	SARASWATI SHARMA	JOGESH	TSCB	1200	IGNOAPS	June'19
1856	AMBASSA	KULAI	SHANTI DEBNATH	JAGABANDU	TGB	1200	IGNOAPS	June'19
1857	AMBASSA	KULAI	SHASHIMOHAN PAUL	S/O-RUPCHAND	TGB	1000	IGNOAPS	June'19
1858	AMBASSA	KULAI	SHEFALI SHARMA	W/O;JATINDRA SHARMA	TGB	1000	IGNOAPS	June'19
1859	AMBASSA	KULAI	Srajani N/Bhowmik	W/O: Himangshu	TSCB	1000	IGNOAPS	June'19
1860	AMBASSA	KULAI	Srikanta Das	S/O,Umesh	TSCB	1000	IGNOAPS	June'19
1861	AMBASSA	KULAI	SUBODH DEBNATH	S/O-LT LAXMIKANT	TGB	1000	IGNOAPS	June'19
1862	AMBASSA	KULAI	SUBODH SHARMA	S/O- LT SURENDRA	TGB	1000	IGNOAPS	June'19
1863	AMBASSA	KULAI	Sudhir Debnath	S/O-Lt Jagabandu	TSCB	1000	IGNOAPS	June'19
1864	AMBASSA	KULAI	SUDHIR SABDAKAR	S/O-LT MANARAM	TGB	1000	IGNOAPS	June'19
1865	AMBASSA	KULAI	SUDHIR SABDAKAR	S/OLT SUNIL	TGB	1000	IGNOAPS	June'19
1866	AMBASSA	KULAI	SUKHYA BALA DEBNATH	W/O- NARENDRA	TSCB	1000	IGNOAPS	June'19
1867	AMBASSA	KULAI	SUKUMAR DEBNATH	S/O- SONATAN	TGB	1000	IGNOAPS	June'19
1868	AMBASSA	KULAI	SUKUMAR RUDRA PAUL	S/O- Thakur Dhan	TGB	1000	IGNOAPS	June'19
1869	AMBASSA	KULAI	SUMAN BANIK	S/O-ANATH BANIK	TSCB	1000	IGNDPS	June'19
1870	AMBASSA	KULAI	SUNIL DEBNATH	S/O-Lt Iswar	UBI	1000	IGNOAPS	June'19
1871	AMBASSA	KULAI	SUNIL KANTI DEBNATH	S/O- Dinabandu	TGB	1000	IGNOAPS	June'19
1872	AMBASSA	KULAI	SUNIL PAUL	S/O-LT MAHESH	TSCB	1000	IGNOAPS	June'19
1873	AMBASSA	KULAI	SUNITI DEBNATH	W/O,GOPAL	TSCB	1000	IGNOAPS	June'19
1874	AMBASSA	KULAI	SUNITI SHARMA	W/O- LT PRANKRISHNA	TGB	1000	IGNOAPS	June'19
1875	AMBASSA	KULAI	SURABALA DEBNATH	DINGA	SBI	1200	IGNOAPS	June'19
1876	AMBASSA	KULAI	SWAPNA DAS	W/O- DINESH	TSCB	1000	IGNOAPS	June'19
1877	AMBASSA	KULAI	TAPAN NATH BHOWMIK	S/O-HARIPADA	TGB	1000	IGNOAPS	June'19
1878	AMBASSA	KULAI	TILOTTAMA DEB	W/O: JOGENDRA	TGB	1200	IGNOAPS	June'19
1879	AMBASSA	KULAI	TULSI PAUL	W/O- Haripada	TGB	1000	IGNOAPS	June'19
1880	AMBASSA	KULAI	UMAKANTA PAUL	S/O- LT UMESH	TSCB	1000	IGNOAPS	June'19
1881	AMBASSA	KULAI	UMAKRISHNA BHOWMIK	W/O,MOHIT	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1882	AMBASSA	KULAI	URMILA DEBNATH	PARAJROY REANG	SBI	1000	IGNOAPS	June'19
1883	AMBASSA	KULAI R.F EXTN.	Adhai Rung Reang	W/O-Lt, Patiram	TSCB	1000	IGNOAPS	June'19
1884	AMBASSA	KULAI R.F EXTN.	AISHRANGTI REANG	W/O-LT, KHARGARAM	TSCB	1000	IGNOAPS	June'19
1885	AMBASSA	KULAI R.F EXTN.	Alomati Marak	W/O-Rabi	TSCB	1000	IGNOAPS	June'19
1886	AMBASSA	KULAI R.F EXTN.	ALRAI REANG	W/O: LT DANKARAI	SBI	1000	IGNOAPS	June'19
1887	AMBASSA	KULAI R.F EXTN.	ASHA RAM REANG	S/O- GANGAJROY REANG	TSCB	1000	IGNOAPS	June'19
1888	AMBASSA	KULAI R.F EXTN.	ASHA RAM REANG	S/O-LT, GURUPRASHAD	TSCB	1000	IGNOAPS	June'19
1889	AMBASSA	KULAI R.F EXTN.	BAIRASING REANG	S/O- LT , BISWARAM	TSCB	1000	IGNOAPS	June'19
1890	AMBASSA	KULAI R.F EXTN.	BANA BATI REANG	W/O,DILHIRAM	TSCB	1000	IGNOAPS	June'19
1891	AMBASSA	KULAI R.F EXTN.	BARNATI REANG	W/O- LT, KARJAMANI	TSCB	1000	IGNOAPS	June'19
1892	AMBASSA	KULAI R.F EXTN.	BASPATI REANG	W/O-LT,MAHANTA	TSCB	1000	IGNOAPS	June'19
1893	AMBASSA	KULAI R.F EXTN.	BHANU KR. REANG	S/O-LT, ADIKANTARAI	TSCB	1000	IGNOAPS	June'19
1894	AMBASSA	KULAI R.F EXTN.	BHUSHAN REANG	S/O-BAHURAM	SBI	1000	IGNOAPS	June'19
1895	AMBASSA	KULAI R.F EXTN.	BIDHANJAY REANG	S/O-LT, HAMSARAI	SBI	1000	IGNOAPS	June'19
1896	AMBASSA	KULAI R.F EXTN.	BIDHI RAM REANG	S/O,BIHURAM	TSCB	1000	IGNOAPS	June'19
1897	AMBASSA	KULAI R.F EXTN.	Bikanda Reang	S/O-Barsaiham	TSCB	1000	IGNOAPS	June'19
1898	AMBASSA	KULAI R.F EXTN.	BIKRAMJOY REANG	S/O-LT HAMJAKHA	SBI	1200	IGNOAPS	June'19
1899	AMBASSA	KULAI R.F EXTN.	Biswa Ram Reang	S/O-Tangsnamrai	TSCB	1000	IGNOAPS	June'19
1900	AMBASSA	KULAI R.F EXTN.	BUDHI RAM REANG	S/O,NABADA	TSCB	1000	IGNOAPS	June'19
1901	AMBASSA	KULAI R.F EXTN.	Chachi Rung Reang	W/O: Lt;Sharnajoy	TSCB	1000	IGNOAPS	June'19
1902	AMBASSA	KULAI R.F EXTN.	CHANDA BATI REANG	W/O- Lt, Dhananjoy	TSCB	1000	IGNOAPS	June'19
1903	AMBASSA	KULAI R.F EXTN.	CHARANPAI REANG	W/O: LT RANGTUMHA REANG	TSCB	1000	IGNOAPS	June'19
1904	AMBASSA	KULAI R.F EXTN.	CHATI RUNG REANG	W/O: LT;LAXAMSING	TSCB	1000	IGNOAPS	June'19
1905	AMBASSA	KULAI R.F EXTN.	DABARAM REANG	S/O-TIRTARAM	TSCB	1000	IGNOAPS	June'19
1906	AMBASSA	KULAI R.F EXTN.	DAGAITI REANG	W/O-RAMBALI	SBI	1000	IGNOAPS	June'19
1907	AMBASSA	KULAI R.F EXTN.	DAMBAJOY REANG	S/O-LT, RAJDHAN	SBI	1000	IGNOAPS	June'19
1908	AMBASSA	KULAI R.F EXTN.	DARA CH. REANG	S/O-LT, SATARAI	SBI	1000	IGNOAPS	June'19
1909	AMBASSA	KULAI R.F EXTN.	Darbajoy Reang	S/O,Mantrijoy	TSCB	1000	IGNOAPS	June'19
1910	AMBASSA	KULAI R.F EXTN.	DARJA RAM REANG	S/O- LT, DANMAIHA	TSCB	1000	IGNOAPS	June'19
1911	AMBASSA	KULAI R.F EXTN.	DASTA RUNG REANG	W/O- LT, KHASNAMRAI	TSCB	1000	IGNOAPS	June'19
1912	AMBASSA	KULAI R.F EXTN.	DEB KUMAR REANG	S/O-PITAMOHAN	TSCB	1000	IGNOAPS	June'19
1913	AMBASSA	KULAI R.F EXTN.	Devijoy Reang	S/O-Lt, Pachala	TSCB	1000	IGNOAPS	June'19
1914	AMBASSA	KULAI R.F EXTN.	DHANSAI REANG	W/O-LT, MELIRAM	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1915	AMBASSA	KULAI R.F EXTN.	DHAVI RUNG REANG	W/O- LT, ASHARAM	TSCB	1000	IGNOAPS	June'19
1916	AMBASSA	KULAI R.F EXTN.	DILLIRAM REANG	S/O-MANIKRAI	TSCB	1000	IGNOAPS	June'19
1917	AMBASSA	KULAI R.F EXTN.	GANERONG REANG	W/O: LT;SENIRAM	TSCB	1000	IGNOAPS	June'19
1918	AMBASSA	KULAI R.F EXTN.	GANESH BAHADUR SETRI	W/O-LT, NARA BAHADUR	SBI	1000	IGNOAPS	June'19
1919	AMBASSA	KULAI R.F EXTN.	Gangabakti Malsom	W/O-Haricharan	TSCB	1000	IGNOAPS	June'19
1920	AMBASSA	KULAI R.F EXTN.	GASARAM REANG	S/O--LT, BRIDABAN	TSCB	1000	IGNOAPS	June'19
1921	AMBASSA	KULAI R.F EXTN.	GASHIRAM REANG	S/O- LT, PURBEJOY	TSCB	1000	IGNOAPS	June'19
1922	AMBASSA	KULAI R.F EXTN.	GATI RUNG REANG	W/O:-ANYARAM REANG	SBI	1000	IGNOAPS	June'19
1923	AMBASSA	KULAI R.F EXTN.	HACHINGTI REANG	W/O: LT;RAMANJOY	SBI	1000	IGNOAPS	June'19
1924	AMBASSA	KULAI R.F EXTN.	HAMBATI REANG	S/O-LT, KANTARAI	SBI	1000	IGNOAPS	June'19
1925	AMBASSA	KULAI R.F EXTN.	HANDAI SING	S/O- LT, BAGABAN	TSCB	1000	IGNOAPS	June'19
1926	AMBASSA	KULAI R.F EXTN.	HANDAISING REANG	S/O- LT, NABADARAI	TSCB	1000	IGNOAPS	June'19
1927	AMBASSA	KULAI R.F EXTN.	Hasmayti Reang	W/O- Lt Umacharan	TSCB	1000	IGNOAPS	June'19
1928	AMBASSA	KULAI R.F EXTN.	Irabati Reang	W/O-Shyam Kr.	TSCB	1000	IGNOAPS	June'19
1929	AMBASSA	KULAI R.F EXTN.	JANA RUNG REANG	S/O- MOLYARAM	TSCB	1000	IGNOAPS	June'19
1930	AMBASSA	KULAI R.F EXTN.	JASIRAM REANG	S/O-RAMKANTA	SBI	1000	IGNOAPS	June'19
1931	AMBASSA	KULAI R.F EXTN.	JATINDRA REANG	W/O-LT, BHAGBAN	TSCB	1000	IGNOAPS	June'19
1932	AMBASSA	KULAI R.F EXTN.	JOYBANGRAI REANG	S/O-LT, THANGPIRAI	TSCB	1000	IGNOAPS	June'19
1933	AMBASSA	KULAI R.F EXTN.	Kanta Rung Reang	S/O--Lt, Kalacharan	TSCB	1000	IGNOAPS	June'19
1934	AMBASSA	KULAI R.F EXTN.	KARUITI REANG	W/O-MUKTARAM	TSCB	1000	IGNOAPS	June'19
1935	AMBASSA	KULAI R.F EXTN.	KASAITI REANG	W/O-BRAJENDRA	TSCB	1000	IGNWPS	June'19
1936	AMBASSA	KULAI R.F EXTN.	KAYABATI REANG	W/O-BINANDA REANG	SBI	1000	IGNOAPS	June'19
1937	AMBASSA	KULAI R.F EXTN.	KHADHARAM REANG	S/O-LT, JASAMANGAL	TSCB	1000	IGNOAPS	June'19
1938	AMBASSA	KULAI R.F EXTN.	KHANJANTI REANG	W/O: BAIRASIM	UBI	1000	IGNOAPS	June'19
1939	AMBASSA	KULAI R.F EXTN.	KHASHI RUNG REANG	W/O-KRISHNAJAY	SBI	1000	IGNOAPS	June'19
1940	AMBASSA	KULAI R.F EXTN.	Khatanga Reang	S/O-Lt, Biswa Ch	TSCB	1000	IGNOAPS	June'19
1941	AMBASSA	KULAI R.F EXTN.	KHUDU RUNG REANG	W/O-FAIYARAI	TSCB	1000	IGNOAPS	June'19
1942	AMBASSA	KULAI R.F EXTN.	KHUMTHAI RUNG REANG	W/O-JATINDRA	TSCB	1000	IGNOAPS	June'19
1943	AMBASSA	KULAI R.F EXTN.	KHUPAITI REANG	W/O- LT, MULYARAM	TSCB	1000	IGNOAPS	June'19
1944	AMBASSA	KULAI R.F EXTN.	KHUSHI RUNG REANG	W/O-ONEBOOKRAI	TSCB	1000	IGNOAPS	June'19
1945	AMBASSA	KULAI R.F EXTN.	KRIISHNAJOY REANG	S/O-LT, RAMANI	TSCB	1000	IGNOAPS	June'19
1946	AMBASSA	KULAI R.F EXTN.	KUNJATI DEBBARMA	W/O- RADHAMANIK	SBI	1000	IGNOAPS	June'19
1947	AMBASSA	KULAI R.F EXTN.	KUSHARAM REANG	S/O-DIPATIRAI	SBI	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1948	AMBASSA	KULAI R.F EXTN.	LARBANYA REANG	W/O,DEBKUMAR	TSCB	1000	IGNOAPS	June'19
1949	AMBASSA	KULAI R.F EXTN.	LOYKANTA REANG	S/O- LT BISWARAM	TSCB	1000	IGNOAPS	June'19
1950	AMBASSA	KULAI R.F EXTN.	Lugaram Reang	S/O-Lankajoy	TSCB	1000	IGNOAPS	June'19
1951	AMBASSA	KULAI R.F EXTN.	MAHANTA REANG	S/O-LT, REJADHAN	TSCB	1000	IGNOAPS	June'19
1952	AMBASSA	KULAI R.F EXTN.	MAITARAM REANG	S/O-LT JALASING	TSCB	1200	IGNOAPS	June'19
1953	AMBASSA	KULAI R.F EXTN.	MAKRAJAY REANG	S/O-LT, KHATARAI	SBI	1000	IGNOAPS	June'19
1954	AMBASSA	KULAI R.F EXTN.	MALAJAY REANG	S/O: CHILIHA REANG	TSCB	1000	IGNOAPS	June'19
1955	AMBASSA	KULAI R.F EXTN.	MALIRUNG REANG	W/O-CHUSARAI	SBI	1000	IGNOAPS	June'19
1956	AMBASSA	KULAI R.F EXTN.	MANAJAY REANG	S/O,KHALADHAR	SBI	1000	IGNOAPS	June'19
1957	AMBASSA	KULAI R.F EXTN.	Manidra Debbarma	W/O-Lt, Rajkumar	TSCB	1000	IGNOAPS	June'19
1958	AMBASSA	KULAI R.F EXTN.	MATAJAY REANG	S/O-LT, ASHACHANDRA	TSCB	1000	IGNOAPS	June'19
1959	AMBASSA	KULAI R.F EXTN.	Mitrahram Reang	S/O--Lt, Astakha	TSCB	1000	IGNOAPS	June'19
1960	AMBASSA	KULAI R.F EXTN.	MITRAJAY REANG	S/O-LT, MASHURAI	TSCB	1000	IGNOAPS	June'19
1961	AMBASSA	KULAI R.F EXTN.	MONABI REANG	W/O-GAJIRAM	SBI	1000	IGNWPS	June'19
1962	AMBASSA	KULAI R.F EXTN.	MUKTA RUNG REANG	W/O- LT, BIYTHONGRAI	TSCB	1000	IGNOAPS	June'19
1963	AMBASSA	KULAI R.F EXTN.	MUKTAJAY REANG	S/O- ASTKHA	SBI	1000	IGNOAPS	June'19
1964	AMBASSA	KULAI R.F EXTN.	MUKTARAM REANG	S/O-LT,JANTRANA	TSCB	1000	IGNOAPS	June'19
1965	AMBASSA	KULAI R.F EXTN.	MUKTI RUNG REANG	W/O-LT, CHANDRA HAM	TSCB	1000	IGNOAPS	June'19
1966	AMBASSA	KULAI R.F EXTN.	MULLAYA RAM REANG	S/O-LT, DHANMAIHA	TSCB	1000	IGNOAPS	June'19
1967	AMBASSA	KULAI R.F EXTN.	NAGURI REANG	S/O- LT, OYATHIHA	SBI	1000	IGNOAPS	June'19
1968	AMBASSA	KULAI R.F EXTN.	NAKSAMTI REANG	LT SHIBURAM	SBI	1000	IGNOAPS	June'19
1969	AMBASSA	KULAI R.F EXTN.	NANTU SANGMA	S/O-BIRENDRA SANGMA	TGB	1500	IGNDPS	June'19
1970	AMBASSA	KULAI R.F EXTN.	NASHI RUNG REANG	W/O- LT, LOYKANTA	TSCB	1000	IGNOAPS	June'19
1971	AMBASSA	KULAI R.F EXTN.	NATHUNGRAY REANG	S/O;MAISRAUHA REANG	TSCB	1000	IGNOAPS	June'19
1972	AMBASSA	KULAI R.F EXTN.	NILBATI REANG	W/O- LT LAKHANJOY	TSCB	1000	IGNOAPS	June'19
1973	AMBASSA	KULAI R.F EXTN.	NITIRAI REANG	S/O- LT, GOBINDA	TSCB	1000	IGNOAPS	June'19
1974	AMBASSA	KULAI R.F EXTN.	PADDA RUNG REANG	W/O-GASHIRAM	SBI	1000	IGNOAPS	June'19
1975	AMBASSA	KULAI R.F EXTN.	PADMAMOHAN REANG	S/O-LT SARATH CH	TSCB	1200	IGNOAPS	June'19
1976	AMBASSA	KULAI R.F EXTN.	PAISHATI REANG	W/O-CHARAMPAI	SBI	1000	IGNOAPS	June'19
1977	AMBASSA	KULAI R.F EXTN.	PAIYATI REANG	BUDDHIRAM	TSCB	1000	IGNOAPS	June'19
1978	AMBASSA	KULAI R.F EXTN.	PALTARUNG REANG	LT PUSPARAM	TSCB	1200	IGNOAPS	June'19
1979	AMBASSA	KULAI R.F EXTN.	PARDABATI REANG	LT, SUKPHAIRAI	TSCB	1000	IGNOAPS	June'19
1980	AMBASSA	KULAI R.F EXTN.	Parsaiha Reang	S/O-Lt, Brindaban	TSCB	1000	IGNOAPS	June'19

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1981	AMBASSA	KULAI R.F EXTN.	Pati Rung Reang	W/O-Lt, Rambahadur	TSCB	1000	IGNOAPS	June'19
1982	AMBASSA	KULAI R.F EXTN.	PRAJAPATI REANG	S/O-Lt, Bikhaha	TSCB	1000	IGNOAPS	June'19
1983	AMBASSA	KULAI R.F EXTN.	PURNATI REANG	W/O- LT, BIDHANJOY	SBI	1000	IGNOAPS	June'19
1984	AMBASSA	KULAI R.F EXTN.	PUSHTA RUNG REANG	NITIRAI	TSCB	1000	IGNOAPS	June'19
1985	AMBASSA	KULAI R.F EXTN.	PUSLATI REANG	W/O-ABOYRAM	TSCB	1000	IGNOAPS	June'19
1986	AMBASSA	KULAI R.F EXTN.	RABIRAI REANG	S/O- LT, DAHARAM	TSCB	1000	IGNOAPS	June'19
1987	AMBASSA	KULAI R.F EXTN.	RADE BATI REANG	W/O- LT.PAILAIHA	SBI	1000	IGNOAPS	June'19
1988	AMBASSA	KULAI R.F EXTN.	RADE BATI REANG	W/O-HANDAISING	TSCB	1000	IGNOAPS	June'19
1989	AMBASSA	KULAI R.F EXTN.	RADHAKANTA REANG	S/O,BHAGABAN REANG	CBI	1000	IGNOAPS	June'19
1990	AMBASSA	KULAI R.F EXTN.	RADHAMANIK DEBBARMA	S/O-LT, DHANICHAN	SBI	1000	IGNOAPS	June'19
1991	AMBASSA	KULAI R.F EXTN.	RAINYATI REANG	W/O KARAMJOY	SBI	1000	IGNOAPS	June'19
1992	AMBASSA	KULAI R.F EXTN.	RAJAI HAM REANG	S/O;USHAMTHANG REANG	TSCB	1000	IGNOAPS	June'19
1993	AMBASSA	KULAI R.F EXTN.	RAMANJAY REANG	S/O-SACHAORAI	SBI	1000	IGNOAPS	June'19
1994	AMBASSA	KULAI R.F EXTN.	RAMBALI REANG	S/O-KARNADHAN	TSCB	1000	IGNOAPS	June'19
1995	AMBASSA	KULAI R.F EXTN.	RANGKATI REANG	W/O- LT, MOYTARAM	TSCB	1000	IGNOAPS	June'19
1996	AMBASSA	KULAI R.F EXTN.	RANGSAITI REANG	W/O-LT, BIJOY	TSCB	1000	IGNWPS	June'19
1997	AMBASSA	KULAI R.F EXTN.	RANTABATI REANG	W/O- LT, KUSUMJOY	TSCB	1000	IGNOAPS	June'19
1998	AMBASSA	KULAI R.F EXTN.	RASHI RUNG REANG	W/O- LT, JAMBAHADUR	TSCB	1000	IGNOAPS	June'19
1999	AMBASSA	KULAI R.F EXTN.	REFAJOY REANG	S/O-LT, SUDHURAI	TSCB	1000	IGNOAPS	June'19
2000	AMBASSA	KULAI R.F EXTN.	REJA BATI REANG	W/O-LT, DHARAMJOY	TSCB	1000	IGNWPS	June'19
2001	AMBASSA	KULAI R.F EXTN.	REJADHAN REANG	S/O-LT, JAINTANGA	TSCB	1000	IGNOAPS	June'19
2002	AMBASSA	KULAI R.F EXTN.	RUNGMARI REANG	W/O: LT;BHAGI	TSCB	1000	IGNOAPS	June'19
2003	AMBASSA	KULAI R.F EXTN.	SAJARAI REANG	S/O-LT, RAJADHAR	TSCB	1000	IGNOAPS	June'19
2004	AMBASSA	KULAI R.F EXTN.	Sarbangrai Reang	S/O-Bishnuram	TSCB	1000	IGNOAPS	June'19
2005	AMBASSA	KULAI R.F EXTN.	SECHAITI REANG	W/O- LT, DARCHANDRA	SBI	1000	IGNOAPS	June'19
2006	AMBASSA	KULAI R.F EXTN.	SHASANTI REANG	W/O-KHADAIHEM	TSCB	1000	IGNWPS	June'19
2007	AMBASSA	KULAI R.F EXTN.	Srabanti Reang	W/O-Lt, Birkuda	TSCB	1000	IGNOAPS	June'19
2008	AMBASSA	KULAI R.F EXTN.	Subati Reang	S/O-Lt,Jabiram	TSCB	1000	IGNOAPS	June'19
2009	AMBASSA	KULAI R.F EXTN.	SURENDRA REANG	S/O-LT, BAGABAN	TSCB	1000	IGNOAPS	June'19
2010	AMBASSA	KULAI R.F EXTN.	SURJYATI REANG	W/O-LT, MUKTAJOY	SBI	1000	IGNOAPS	June'19
2011	Ambassa	Kulai RF Extn.	Rajati Reang	W/o-Latiram	TSCB	1000	IGNWPS	June'19
2012	Ambassa	Kulai RF Extn.	Thang Saiti Reang	W/o- Lt, Maytajoy	TSCB	1000	IGNOAPS	June'19
2013	AMBASSA	LALCHARI	ADIYA BHIN	S/O-LT,MAKHAN	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2014	AMBASSA	LALCHARI	AHALADI DEBBARMA	W/O-LT, DIGENDRA	SBI	1000	IGNWPS	June'19
2015	AMBASSA	LALCHARI	AKRAI MOG	W/O;AFRUSHAI MOG	TSCB	1000	IGNOAPS	June'19
2016	AMBASSA	LALCHARI	ALU MOG	S/O-LT, MASHI	TSCB	1000	IGNOAPS	June'19
2017	AMBASSA	LALCHARI	AMRA MOG	S/O-LT, DUONG	SBI	1000	IGNOAPS	June'19
2018	AMBASSA	LALCHARI	ANGKRA MOG	W/O: LT;NAINDA	TSCB	1000	IGNOAPS	June'19
2019	AMBASSA	LALCHARI	ANGSHU MOG	S/O-LT, TEJA	TSCB	1000	IGNOAPS	June'19
2020	AMBASSA	LALCHARI	ANILA SANGMA	S/O-LT, JIRAN	SBI	1000	IGNOAPS	June'19
2021	AMBASSA	LALCHARI	APRUSHI MOG	S/O;LURAONG MOG	TSCB	1000	IGNOAPS	June'19
2022	AMBASSA	LALCHARI	ARAI MOG	S/O-LT, MANGTU	TSCB	1000	IGNOAPS	June'19
2023	AMBASSA	LALCHARI	ARE MOG	BIKRAMJOY	SBI	1000	IGNOAPS	June'19
2024	AMBASSA	LALCHARI	ARMINA SANGMA	W/O-LT, HEMANTA	TSCB	1000	IGNOAPS	June'19
2025	AMBASSA	LALCHARI	ARUI MOG	AJAL CHAKMA	TGB	1000	IGNOAPS	June'19
2026	AMBASSA	LALCHARI	ARUN DEBNATH	W/O;SURESH DEB	TSCB	1000	IGNOAPS	June'19
2027	AMBASSA	LALCHARI	ARUN SANGMA	W/O-LT,BIPIN	TSCB	1000	IGNOAPS	June'19
2028	AMBASSA	LALCHARI	ATHUI MOG	S/O;MONGPFU MOG	TSCB	1000	IGNOAPS	June'19
2029	AMBASSA	LALCHARI	ATHUIBAI MOG	S/O-LT, MATHU	TSCB	1000	IGNOAPS	June'19
2030	AMBASSA	LALCHARI	BADAN DEBBARMA	DURJADHAN	SBI	1000	IGNOAPS	June'19
2031	AMBASSA	LALCHARI	BASANA SARKAR	W/O- FULKISHOR	TSCB	1000	IGNOAPS	June'19
2032	AMBASSA	LALCHARI	BASANTA SARKAR	S/O-LT, KRISHNA MOHAN	UBI	1000	IGNOAPS	June'19
2033	AMBASSA	LALCHARI	BHARAT SANGMA	S/O-LT, MNINDRA	SBI	1000	IGNOAPS	June'19
2034	AMBASSA	LALCHARI	BIJALI MARAK	W/O-JATINDRA	TSCB	1000	IGNOAPS	June'19
2035	AMBASSA	LALCHARI	BINITA SANGMA	W/O-LT,GOPAL	SBI	1000	IGNOAPS	June'19
2036	AMBASSA	LALCHARI	BIRENDRA DEBBARMA	S/O-LT, RAMESH	SBI	1000	IGNOAPS	June'19
2037	AMBASSA	LALCHARI	BISWA LAXMI DEBBARMA	W/O-LT, NISHI	SBI	1000	IGNWPS	June'19
2038	AMBASSA	LALCHARI	CHAMPRAI DEBBARMA	S/O;HARI CHANDRA DEBBARMA	SBI	1000	IGNOAPS	June'19
2039	AMBASSA	LALCHARI	FULBASHI PAUL	BIRADHAR	SBI	1000	IGNOAPS	June'19
2040	AMBASSA	LALCHARI	GANESH PARSHI	W/O-LT,SHANGO	TSCB	1000	IGNOAPS	June'19
2041	AMBASSA	LALCHARI	GIRENDRA DEBBARMA	LT DAKHIL	SBI	1000	IGNOAPS	June'19
2042	AMBASSA	LALCHARI	GOPAL DEB	S/O,RAMESH	TGB	1000	IGNOAPS	June'19
2043	AMBASSA	LALCHARI	GOPAL DEBBARMA	S/O-LT DHANIRAM	SBI	1200	IGNOAPS	June'19
2044	AMBASSA	LALCHARI	GOSIA MOG (CHOWDHARY)	S/O-LT AONKUYAJAI	TSCB	1200	IGNOAPS	June'19
2045	AMBASSA	LALCHARI	GUPTA DEBBARMA	S/O-LT, HRIDOY	TSCB	1000	IGNOAPS	June'19
2046	AMBASSA	LALCHARI	HIRA MANI HALAM	W/O-LALJAMTHANG	SBI	1000	IGNOAPS	June'19

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2047	AMBASSA	LALCHARI	HIRANMAYI SANGMA	W/O-LT, PAUL	SBI	1000	IGNWPS	June'19
2048	AMBASSA	LALCHARI	HIRENDRA DEBBARMA	S/O-LT, RAMESH	SBI	1000	IGNOAPS	June'19
2049	AMBASSA	LALCHARI	JASTHINA SANGMA	D/O-SURENDRA	SBI	1000	IGNOAPS	June'19
2050	AMBASSA	LALCHARI	KAJAL NAMA SUDRA	W/O,LT,KRISHNA	TSCB	1000	IGNOAPS	June'19
2051	AMBASSA	LALCHARI	KALPANA NANDI	W/O: LT;BADAL	SBI	1000	IGNOAPS	June'19
2052	AMBASSA	LALCHARI	KEYOJOI MOG	S/O-LT, SIKHA	TSCB	1000	IGNOAPS	June'19
2053	AMBASSA	LALCHARI	KIRAN DEBBARMA	S/O;KUNJALAL DEBBARMA	TSCB	1000	IGNOAPS	June'19
2054	AMBASSA	LALCHARI	KONGCHAIRI MOG	S/O-LT, PAICHAJ	TSCB	1000	IGNOAPS	June'19
2055	AMBASSA	LALCHARI	KUMARI SANGMA	W/O-LT, AJINDRA	SBI	1000	IGNWPS	June'19
2056	AMBASSA	LALCHARI	LALMAN SARKAR	W/O-LT,MAHIM	SBI	1000	IGNOAPS	June'19
2057	AMBASSA	LALCHARI	LALTHANCHONG HALAM	S/O-LT, NATINGIR	TSCB	1000	IGNOAPS	June'19
2058	AMBASSA	LALCHARI	LOB DEBBARMA	S/O-LT, GURUDAYAL	TSCB	1000	IGNOAPS	June'19
2059	AMBASSA	LALCHARI	MALATI SARKAR	NIRANJAN	TSCB	1000	IGNOAPS	June'19
2060	AMBASSA	LALCHARI	MANGALI SARKAR	W/O-LT, HARENDRA	TSCB	1000	IGNOAPS	June'19
2061	AMBASSA	LALCHARI	MANGALSHREE DEBBARMA	W/O-LT, KASHAB	SBI	1000	IGNWPS	June'19
2062	AMBASSA	LALCHARI	MANINDRA MARAK	S/O-LT, NAIBAN	SBI	1000	IGNOAPS	June'19
2063	AMBASSA	LALCHARI	MANJU SARKAR	W/O: LT;PREMANANDA	SBI	1000	IGNOAPS	June'19
2064	AMBASSA	LALCHARI	MINU SAGMA	W/O;RAJANDRA SANGMA	UBI	1000	IGNOAPS	June'19
2065	AMBASSA	LALCHARI	MIRA MOG	W/O;MADU MOG	TSCB	1000	IGNOAPS	June'19
2066	AMBASSA	LALCHARI	MOGTHAI MOG	W/O-LT,BABU	TSCB	1000	IGNOAPS	June'19
2067	AMBASSA	LALCHARI	MONGMOSI MOG	S/O-LT, NALASAI	TSCB	1000	IGNOAPS	June'19
2068	AMBASSA	LALCHARI	MONGPU MOG	S/O-LT, PAISAU	SBI	1000	IGNOAPS	June'19
2069	AMBASSA	LALCHARI	MOUSUDA MOG	W/O,KANCHAIRI	TSCB	1000	IGNOAPS	June'19
2070	AMBASSA	LALCHARI	MRASATHAI MOG	S/O-LT, CHARJ	SBI	1000	IGNOAPS	June'19
2071	AMBASSA	LALCHARI	MRASHONG MOG	W/O RIFRU	TSCB	1000	IGNOAPS	June'19
2072	AMBASSA	LALCHARI	NANI GOPAL PARSHI	S/O-LT, SANPATIA	UBI	1000	IGNOAPS	June'19
2073	AMBASSA	LALCHARI	NEIGARKIP HALAM	W/O-LT, KARPANGUL	TSCB	1000	IGNOAPS	June'19
2074	AMBASSA	LALCHARI	NEPAL DEBNATH	S/O-LT, DEBENDRA	TSCB	1000	IGNOAPS	June'19
2075	AMBASSA	LALCHARI	NEPAL NAMA DAS	S/O-LT, ARAI	TSCB	1000	IGNOAPS	June'19
2076	AMBASSA	LALCHARI	NILMOHAN SARKAR	S/O-LT, MAHIM	SBI	1000	IGNOAPS	June'19
2077	AMBASSA	LALCHARI	NIRALA SANGMA	W/O-LT,JYOTISH	SBI	1000	IGNWPS	June'19
2078	AMBASSA	LALCHARI	NIRAPATI SANGMA	W/O-LT,TAMENDRA	SBI	1000	IGNOAPS	June'19
2079	AMBASSA	LALCHARI	NITUNI SANGMA	W/O-RASENDRA	SBI	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2080	AMBASSA	LALCHARI	NITYA SANGMA	S/O-LT, BALARAM	SBI	1000	IGNOAPS	June'19
2081	AMBASSA	LALCHARI	PAISENDA MOG	W/O;ADIYA BIN MOG	TSCB	1000	IGNOAPS	June'19
2082	AMBASSA	LALCHARI	PANCHAMANI SANGMA	W/O-LT, JAMENDRA	TSCB	1000	IGNOAPS	June'19
2083	AMBASSA	LALCHARI	PRAMILA NAMA SUDRA	W/O,LT,MUKUNDA	TSCB	1000	IGNOAPS	June'19
2084	AMBASSA	LALCHARI	PULI RANI SANGMA	S/O-LT,DINESH	SBI	1000	IGNOAPS	June'19
2085	AMBASSA	LALCHARI	PUSPA SARKAR	W/O: LT;GIRENDRA	SBI	1000	IGNOAPS	June'19
2086	AMBASSA	LALCHARI	RAJENDRA SANGMA	S/O-LT, MANINDRA	TSCB	1000	IGNOAPS	June'19
2087	AMBASSA	LALCHARI	RAJKUMAR PARSHI	S/O,MANGU	TSCB	1000	IGNOAPS	June'19
2088	AMBASSA	LALCHARI	RAMRATIA PARSHI	W/O-LT, SHANGU	TSCB	1000	IGNOAPS	June'19
2089	AMBASSA	LALCHARI	RENU BALA GOPTA	W/O-LT, CHITTARANJAN	TSCB	1000	IGNWPS	June'19
2090	AMBASSA	LALCHARI	RENU MALAKAR	W/O: LT;HARENDRA	TSCB	1000	IGNOAPS	June'19
2091	AMBASSA	LALCHARI	RIFRU MOG	S/O-LT, SANAI	SBI	1000	IGNOAPS	June'19
2092	AMBASSA	LALCHARI	SACHINDRA DEBBARMA	SUKARAI	SBI	1000	IGNOAPS	June'19
2093	AMBASSA	LALCHARI	SADHAN DEBBARMA	S/O-LT, BAISHAK	SBI	1000	IGNOAPS	June'19
2094	AMBASSA	LALCHARI	SADHAN PAUL	S/O-LT, JAGABANDHU	SBI	1000	IGNOAPS	June'19
2095	AMBASSA	LALCHARI	SAMBHU DEBBARMA	S/O-LT, MOHANTA	TSCB	1000	IGNOAPS	June'19
2096	AMBASSA	LALCHARI	SAMBHU LAXMI DEBBARMA	W/O-LT, RAM CHARAN	SBI	1000	IGNWPS	June'19
2097	AMBASSA	LALCHARI	SATHANG MOG	S/O;MONGPAI MOG	TSCB	1000	IGNOAPS	June'19
2098	AMBASSA	LALCHARI	SATYA DEBBARMA	S/O-LT, MANIL	SBI	1000	IGNOAPS	June'19
2099	AMBASSA	LALCHARI	SEBA LAXMI DEBBARMA	W/O-LT,ANANTA	SBI	1000	IGNWPS	June'19
2100	AMBASSA	LALCHARI	SITU SARKAR	W/O-LT,NILMANI	TSCB	1000	IGNOAPS	June'19
2101	AMBASSA	LALCHARI	SRIMA LAL HALAM	KAISHALYA	SBI	1000	IGNOAPS	June'19
2102	AMBASSA	LALCHARI	SUDHAKINA SARKAR	W/O-LT, JATINDRA	TSCB	1000	IGNOAPS	June'19
2103	AMBASSA	LALCHARI	SUKHI SANGMA	W/O: LT;AKASH	SBI	1000	IGNOAPS	June'19
2104	AMBASSA	LALCHARI	SUNIL PAUL	S/O-LT, PRAHALLAD	SBI	1000	IGNOAPS	June'19
2105	AMBASSA	LALCHARI	SUPRIYA GHAGRA	W/O: LT;NIRMAL	TSCB	1000	IGNOAPS	June'19
2106	AMBASSA	LALCHARI	SURJYA DHAN GOPTA	S/O-LT, DWARIKA	TSCB	1000	IGNOAPS	June'19
2107	AMBASSA	LALCHARI	SUSHAMA DATTA	W/O- SAMARENDRA	UBI	1000	IGNOAPS	June'19
2108	AMBASSA	LALCHARI	TARANGABALA TRIPURA	W/O,ALANGA	SBI	1000	IGNOAPS	June'19
2109	AMBASSA	LALCHARI	THAISA MOG	S/O; ANGAJOY MOG	TSCB	1000	IGNOAPS	June'19
2110	AMBASSA	LALCHARI	TIRALA SANGMA	W/O-LT, SANENDRA	SBI	1000	IGNOAPS	June'19
2111	AMBASSA	LALCHARI	UDARAM REANG	S/O-LT, PRAJAHAM	TSCB	1000	IGNOAPS	June'19
2112	AMBASSA	LALCHARI	UDRA MOG	S/O-LT, KYOJAI	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2113	AMBASSA	LALCHARI	UKRA MOG	W/O,KEUJOY	TSCB	1000	IGNOAPS	June'19
2114	AMBASSA	LALCHARI	UPENDRA DEBBARMA	S/O-LT, SHAMBU	TSCB	1000	IGNOAPS	June'19
2115	AMBASSA	LALCHARI	UPENDRA MOG	S/O;BAKHA MOG	TSCB	1000	IGNOAPS	June'19
2116	AMBASSA	LALCHARI	USAINDA MOG	W/O-LT, THAISAI	TSCB	1000	IGNOAPS	June'19
2117	AMBASSA	LALCHARI	USHA SARKAR	W/O;NABIN SARKAR	SBI	1000	IGNOAPS	June'19
2118	Ambassa	Lalchari VC	Matu Mog	S/o-Lt, Mongsai	TSCB	1000	IGNOAPS	June'19
2119	Ambassa	Lalchari VC	SUTAPA CHAKRABORTY	D/O-Suresh Chakraborty	TGB	1500	IGNDPS	June'19
2120	AMBASSA	PASCHIM BALARAM	AFRUSI MOG	SAFRU	TSCB	1000	IGNOAPS	June'19
2121	AMBASSA	PASCHIM BALARAM	ALINA MARAK	D/O-TANINDRA MARAK	TSCB	1000	IGNDPS	June'19
2122	AMBASSA	PASCHIM BALARAM	AMAR CHAN DEBNATH	BHUBAN	TSCB	1000	IGNOAPS	June'19
2123	AMBASSA	PASCHIM BALARAM	AMAR CHAND BISWAS	JUDHISTHIR	TSCB	1000	IGNOAPS	June'19
2124	AMBASSA	PASCHIM BALARAM	AMBARISH DEBNATH	S/O-LT,RAKHAL	TSCB	1000	IGNOAPS	June'19
2125	AMBASSA	PASCHIM BALARAM	ANIL BISWAS	BRAJABASI	TSCB	1000	IGNOAPS	June'19
2126	AMBASSA	PASCHIM BALARAM	ANJALI DEB	RANJIT DEB	TSCB	1000	IGNOAPS	June'19
2127	AMBASSA	PASCHIM BALARAM	ANJURANI BHATTACHARJEE	JIBAN KRISHNA	TSCB	1000	IGNOAPS	June'19
2128	AMBASSA	PASCHIM BALARAM	ANNADA DEBNATH	S/O-LT, ADHAR	TSCB	1000	IGNOAPS	June'19
2129	AMBASSA	PASCHIM BALARAM	BANU DAS	KHUSHAI	TSCB	1000	IGNOAPS	June'19
2130	AMBASSA	PASCHIM BALARAM	BIRENDRA DAS	S/O-LT, CHANDRA KUMAR	SBI	1000	IGNOAPS	June'19
2131	AMBASSA	PASCHIM BALARAM	BISHNU DAS	S/O-LT,JOYCHANDRA	TGB	1000	IGNOAPS	June'19
2132	AMBASSA	PASCHIM BALARAM	CHANKUMAR DEBBARMA	S/O-LT, INDRA KR	TSCB	1000	IGNOAPS	June'19
2133	AMBASSA	PASCHIM BALARAM	DURGA CHARAN DAS	LT MAHESH	TSCB	1000	IGNOAPS	June'19
2134	AMBASSA	PASCHIM BALARAM	GHARAMATI DEBBARMA	W/O-LT, KUSUM	SBI	1000	IGNOAPS	June'19
2135	AMBASSA	PASCHIM BALARAM	GOPAL DEBNATH	S/O-LT,BRINDABAN	TSCB	1000	IGNOAPS	June'19
2136	AMBASSA	PASCHIM BALARAM	GOURANGA DATTA	GIRENDRA	TSCB	1000	IGNOAPS	June'19
2137	AMBASSA	PASCHIM BALARAM	HARO KISHOR DAS	AMULYA	TSCB	1000	IGNOAPS	June'19
2138	AMBASSA	PASCHIM BALARAM	IMPOI MOG	ANKIYA	TSCB	1000	IGNOAPS	June'19
2139	AMBASSA	PASCHIM BALARAM	JIBAN BATTACHARJEE	RAKESH	TSCB	1000	IGNOAPS	June'19
2140	AMBASSA	PASCHIM BALARAM	KALIPADMA PAUL	KABINDRA	TSCB	1000	IGNOAPS	June'19
2141	AMBASSA	PASCHIM BALARAM	KAMALA BISWAS	YODISTHIR	TSCB	1200	IGNOAPS	June'19
2142	AMBASSA	PASCHIM BALARAM	KHAGENDRA DEBNATH	S/O-LT,MANMOHAN	TSCB	1000	IGNOAPS	June'19
2143	AMBASSA	PASCHIM BALARAM	KRISHNA DEBNATH	DUNICHAN	TSCB	1000	IGNOAPS	June'19
2144	AMBASSA	PASCHIM BALARAM	KUNJA KR DEBBARMA	MUKUNDA	TSCB	1000	IGNOAPS	June'19
2145	AMBASSA	PASCHIM BALARAM	KUSUM DEBNATH	W/O-AKHIL	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2146	AMBASSA	PASCHIM BALARAM	MADHU MOG	CHENDA	TSCB	1000	IGNOAPS	June'19
2147	AMBASSA	PASCHIM BALARAM	MAJESH MARAK	GANENDRA	TSCB	1000	IGNOAPS	June'19
2148	AMBASSA	PASCHIM BALARAM	MAKHAN DAS	S/O-LT, RADHIKA	TSCB	1000	IGNOAPS	June'19
2149	AMBASSA	PASCHIM BALARAM	MALATI DEBNATH	W/O-SUBODH	TSCB	1000	IGNOAPS	June'19
2150	AMBASSA	PASCHIM BALARAM	MALAY DEB	MANINDRA	TGB	1000	IGNOAPS	June'19
2151	AMBASSA	PASCHIM BALARAM	MANGAL DAS	S/O-LT,RADHIKA CHARAN	TSCB	1000	IGNOAPS	June'19
2152	AMBASSA	PASCHIM BALARAM	MANTU DEB	MANINDRA	TSCB	1000	IGNOAPS	June'19
2153	AMBASSA	PASCHIM BALARAM	MIHIRLAL DEBNATH	MAHENDRA	TSCB	1000	IGNOAPS	June'19
2154	AMBASSA	PASCHIM BALARAM	MOMO MOG	BAIFRU	TSCB	1000	IGNOAPS	June'19
2155	AMBASSA	PASCHIM BALARAM	MOMO MOG	SUDHU	TSCB	1000	IGNOAPS	June'19
2156	AMBASSA	PASCHIM BALARAM	MONGCHAI MOG	SUDHU	TSCB	1000	IGNOAPS	June'19
2157	AMBASSA	PASCHIM BALARAM	MORIBALA DAS	NIRMAL	TGB	1000	IGNOAPS	June'19
2158	Ambassa	PASCHIM BALARAM	Mrasathai Mog	D/O-Chausa Mog	TSCB	1000	IGNDPS	June'19
2159	AMBASSA	PASCHIM BALARAM	NAKILA SANGMA	MANJU	TSCB	1000	IGNOAPS	June'19
2160	AMBASSA	PASCHIM BALARAM	NARAYAN DEBNATH	S/O-LT, KHETRAMOHAN	TSCB	1000	IGNOAPS	June'19
2161	AMBASSA	PASCHIM BALARAM	NIRANJAN DEBNATH	S/O-LT,NITYANANDA	TSCB	1000	IGNOAPS	June'19
2162	AMBASSA	PASCHIM BALARAM	NITYABALA DEBNATH	D/O-SUBODH	SBI	1000	IGNDPS	June'19
2163	AMBASSA	PASCHIM BALARAM	PAILAFRU MOG	CHIKHAY	TSCB	1000	IGNOAPS	June'19
2164	AMBASSA	PASCHIM BALARAM	PARESH DAS	SURJA	TSCB	1000	IGNOAPS	June'19
2165	AMBASSA	PASCHIM BALARAM	PRAMOD DEB	S/O-LT,PALASH	TSCB	1000	IGNOAPS	June'19
2166	AMBASSA	PASCHIM BALARAM	PRAN KR. DAS	SADAY	TSCB	1000	IGNOAPS	June'19
2167	AMBASSA	PASCHIM BALARAM	RADHA KANTA DAS	S/O-LT, RAJANIKANTA	TSCB	1000	IGNOAPS	June'19
2168	AMBASSA	PASCHIM BALARAM	RADHAKRISHNA DEBNATH	MANMOHAN	TSCB	1000	IGNOAPS	June'19
2169	AMBASSA	PASCHIM BALARAM	RAJKUMAR DEBNATH	DUNI CHAN	TSCB	1000	IGNOAPS	June'19
2170	AMBASSA	PASCHIM BALARAM	RAMENDRA MARAK	S/O: RAMANANADA MARAK	UBI	1000	IGNOAPS	June'19
2171	AMBASSA	PASCHIM BALARAM	RAMESH CH. PAUL	RABINDRA	TSCB	1000	IGNOAPS	June'19
2172	AMBASSA	PASCHIM BALARAM	RANI BALA DEBNATH	W/O: ASHWINI DEBNATH	TSCB	1000	IGNOAPS	June'19
2173	AMBASSA	PASCHIM BALARAM	RANJIT DEB	PALASH	TSCB	1000	IGNOAPS	June'19
2174	AMBASSA	PASCHIM BALARAM	RANJIT PAUL	MURARI	TSCB	1000	IGNOAPS	June'19
2175	AMBASSA	PASCHIM BALARAM	RATIKANTA DAS	RAJANI KANTA	TSCB	1000	IGNOAPS	June'19
2176	AMBASSA	PASCHIM BALARAM	RAYCHARAN DAS	UDACHAN	TSCB	1000	IGNOAPS	June'19
2177	AMBASSA	PASCHIM BALARAM	RENU BALA DEB	W/O-LT, PARESH	TSCB	1000	IGNOAPS	June'19
2178	Ambassa	PASCHIM BALARAM	RINZAMKIP HALAM	S/O-Chongmontein Halam	TGB	1500	IGNDPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2179	AMBASSA	PASCHIM BALARAM	SANDHA RANI DEBNATH	KRISHNA KR.	SBI	1000	IGNOAPS	June'19
2180	AMBASSA	PASCHIM BALARAM	SANKARI DEBNATH	NIRAJAN	TSCB	1000	IGNOAPS	June'19
2181	AMBASSA	PASCHIM BALARAM	SARASWATI DEBNATH	W/O,RAJ KR	TSCB	1000	IGNOAPS	June'19
2182	AMBASSA	PASCHIM BALARAM	SATI RANI DEBNATH	W/O: ANNADA DEBNATH	TGB	1000	IGNOAPS	June'19
2183	AMBASSA	PASCHIM BALARAM	SATYANDRA DEBNATH	RAKHAL	TSCB	1000	IGNOAPS	June'19
2184	AMBASSA	PASCHIM BALARAM	SEN KUMAR DEBBARMA	S/O-LT,RAHIM	TSCB	1000	IGNOAPS	June'19
2185	AMBASSA	PASCHIM BALARAM	SONA RAM	BALAI	TSCB	1000	IGNOAPS	June'19
2186	AMBASSA	PASCHIM BALARAM	SONTOSH DEB	SATISH	SBI	1000	IGNOAPS	June'19
2187	AMBASSA	PASCHIM BALARAM	SUBHADRA BALA DAS	BINOD	TSCB	1000	IGNOAPS	June'19
2188	AMBASSA	PASCHIM BALARAM	SUNIL BISWAS	BRAJABASHI	TSCB	1000	IGNOAPS	June'19
2189	AMBASSA	PASCHIM BALARAM	SUNIL DEBNATH	S/O-LT RAIDHAN	TSCB	1200	IGNOAPS	June'19
2190	AMBASSA	PASCHIM BALARAM	SURADHANI DAS	W/O-LT, NANDALAL	TSCB	1000	IGNWPS	June'19
2191	AMBASSA	PASCHIM BALARAM	SURENDRA DAS	S/O-LT,SUKUMAR	TSCB	1000	IGNOAPS	June'19
2192	AMBASSA	PASCHIM BALARAM	SURESH DEBBARMA	S/O-LT,LAXMIRAM	TSCB	1000	IGNOAPS	June'19
2193	AMBASSA	PASCHIM BALARAM	SUTRUGHNA SARKAR	MAHIM	TSCB	1000	IGNOAPS	June'19
2194	AMBASSA	PASCHIM BALARAM	UTTARA DEBNATH	W/O;NARAYAN DEBNATH	TSCB	1000	IGNOAPS	June'19
2195	AMBASSA	PASCHIM LALCHARI	ABANI MOHAN SHARMA	S/O: ASWINI SHARM	TGB	1000	IGNOAPS	June'19
2196	AMBASSA	PASCHIM LALCHARI	ANATHBANDHU DEBNATH	S/O-LT ASWINI	SBI	1200	IGNOAPS	June'19
2197	AMBASSA	PASCHIM LALCHARI	ANGKRA MOG	NIULAPHRU	TSCB	1000	IGNOAPS	June'19
2198	AMBASSA	PASCHIM LALCHARI	ANIL SHARMA BATTACHARJEE	S/O-LT, AMARCHAND	TSCB	1000	IGNOAPS	June'19
2199	AMBASSA	PASCHIM LALCHARI	ANITA DEBNATH	GOURANGA	TSCB	1000	IGNOAPS	June'19
2200	AMBASSA	PASCHIM LALCHARI	AOYA MOG	W/O-MANGRI	TGB	1000	IGNOAPS	June'19
2201	AMBASSA	PASCHIM LALCHARI	APHROMA MOG	W/O;KIUPHRO MOG	TGB	1000	IGNOAPS	June'19
2202	AMBASSA	PASCHIM LALCHARI	ARATI DEBNATH	W/O- LT, DEBENDRA	TSCB	1000	IGNOAPS	June'19
2203	AMBASSA	PASCHIM LALCHARI	ASWINI DEBBARMA	S/O,LT,BISWAMANI	SBI	1000	IGNOAPS	June'19
2204	AMBASSA	PASCHIM LALCHARI	BADAL DAS	LT, BRAJEDRA	TSCB	1000	IGNOAPS	June'19
2205	AMBASSA	PASCHIM LALCHARI	BAKUL RANI DEBNATH	W/O-LT, KHAGENDRA	TSCB	1000	IGNOAPS	June'19
2206	AMBASSA	PASCHIM LALCHARI	BASANA CHAKRABORTY	W/O-LT, MAKHAN	TSCB	1000	IGNOAPS	June'19
2207	AMBASSA	PASCHIM LALCHARI	BASANA DEBNATH	W/O- DEBENDRA	TSCB	1000	IGNOAPS	June'19
2208	AMBASSA	PASCHIM LALCHARI	BASANTI SHARMA	W/O-BADAL	TSCB	1000	IGNOAPS	June'19
2209	AMBASSA	PASCHIM LALCHARI	BENU PAUL	S/O- LT, BIMAL	TSCB	1000	IGNOAPS	June'19
2210	AMBASSA	PASCHIM LALCHARI	CHARAN DEBBARMA	S/O;-CHANDRABANDU	TGB	1000	IGNOAPS	June'19
2211	AMBASSA	PASCHIM LALCHARI	CHINTA HARAN BHOWMIK	S/O- LT, ABANI	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2212	AMBASSA	PASCHIM LALCHARI	CHITTA RANJAN CHAKRABORTY	CHAITANYA	TSCB	1000	IGNOAPS	June'19
2213	AMBASSA	PASCHIM LALCHARI	CHOUFRU MOG	MAMASI	TSCB	1000	IGNOAPS	June'19
2214	AMBASSA	PASCHIM LALCHARI	DEBANDRA DEBNATH	S/O-LT, JAMINI	TSCB	1000	IGNOAPS	June'19
2215	AMBASSA	PASCHIM LALCHARI	DHIRENDRA PAUL	S/O- LT, UMESH	TSCB	1000	IGNOAPS	June'19
2216	AMBASSA	PASCHIM LALCHARI	DINESH DEBNATH	S/O- LT, ABHINASH	TGB	1000	IGNOAPS	June'19
2217	AMBASSA	PASCHIM LALCHARI	DIPAL DEBBARMA	S/O-LT, SACHIMOHAN	TSCB	1000	IGNOAPS	June'19
2218	AMBASSA	PASCHIM LALCHARI	GITA PAUL	W/O-LT, BIRENDRA	TSCB	1000	IGNOAPS	June'19
2219	AMBASSA	PASCHIM LALCHARI	GOPAL DEBNATH	S/O- LT, LALMOHAN	TSCB	1000	IGNOAPS	June'19
2220	AMBASSA	PASCHIM LALCHARI	HAMALATA DEB	LT JATINDRA CH	TSCB	1200	IGNOAPS	June'19
2221	AMBASSA	PASCHIM LALCHARI	JATINDRA DEBNATH	S/O-LT, BIPIN	TSCB	1000	IGNOAPS	June'19
2222	AMBASSA	PASCHIM LALCHARI	JOYTSNA DEBNATH	W/O-LT, KULENDRA	TSCB	1000	IGNOAPS	June'19
2223	AMBASSA	PASCHIM LALCHARI	KAJAL BALA DEBNATH	W/O-NILKANTA	TGB	1000	IGNOAPS	June'19
2224	AMBASSA	PASCHIM LALCHARI	KALYANI PAUL	W/O-LT.IRESH	SBI	1000	IGNOAPS	June'19
2225	AMBASSA	PASCHIM LALCHARI	KANU PAUL	S/O- LT, HARA KUMAR	TSCB	1000	IGNOAPS	June'19
2226	AMBASSA	PASCHIM LALCHARI	KIOFRUCHAI MOG	LT. NAINDASARA	TSCB	1000	IGNOAPS	June'19
2227	AMBASSA	PASCHIM LALCHARI	KUKILBASHI DEB	LALIT MOHAN	TSCB	1000	IGNOAPS	June'19
2228	AMBASSA	PASCHIM LALCHARI	LABANYA SHARMA	W/O-KHAGENDRA	SBI	1000	IGNOAPS	June'19
2229	AMBASSA	PASCHIM LALCHARI	LALSUITIR HALAM	W/O-LT, DHANAPATI	TSCB	1000	IGNOAPS	June'19
2230	AMBASSA	PASCHIM LALCHARI	LAXMI RANI DEBNATH	W/O,LT,HARIMOHAN	TGB	1000	IGNOAPS	June'19
2231	AMBASSA	PASCHIM LALCHARI	LAXMI SHARMA	LT. MONORANJAN	TSCB	1000	IGNOAPS	June'19
2232	AMBASSA	PASCHIM LALCHARI	LAXMIKANTA DEBNATH	SASHIMOHAN	TSCB	1000	IGNOAPS	June'19
2233	AMBASSA	PASCHIM LALCHARI	MAJHI DEBBARMA	W/O,CHANDRA MOHAN	SBI	1000	IGNOAPS	June'19
2234	AMBASSA	PASCHIM LALCHARI	MALATI DEBNATH	W/O;LAKSHI KANTA	SBI	1000	IGNOAPS	June'19
2235	AMBASSA	PASCHIM LALCHARI	MALATI DEBNATH	W/O-LT, ROMESH	TSCB	1000	IGNOAPS	June'19
2236	AMBASSA	PASCHIM LALCHARI	MANINDRA PAUL	S/O- LT, MAGAN	TSCB	1000	IGNOAPS	June'19
2237	AMBASSA	PASCHIM LALCHARI	MANMOHAN DEBNATH	MANINDRA	TSCB	1000	IGNOAPS	June'19
2238	AMBASSA	PASCHIM LALCHARI	MANTU DEBBARMA	S/O- LT, SUDHIR	SBI	1000	IGNOAPS	June'19
2239	AMBASSA	PASCHIM LALCHARI	Mashi Mog	S/O- Lt, Lachai	TSCB	1000	IGNOAPS	June'19
2240	AMBASSA	PASCHIM LALCHARI	MAYARANI DEBNATH	W/O-LT, SURENDRA	TSCB	1000	IGNOAPS	June'19
2241	AMBASSA	PASCHIM LALCHARI	MILAN SHARMA	CHINTAHARAN	SBI	1000	IGNOAPS	June'19
2242	AMBASSA	PASCHIM LALCHARI	MONGFRUCHI MOG	S/O- LT, GONJA	TSCB	1000	IGNOAPS	June'19
2243	AMBASSA	PASCHIM LALCHARI	MONGLU MOG	S/O-LT, SUDHU	TSCB	1000	IGNOAPS	June'19
2244	AMBASSA	PASCHIM LALCHARI	MONMOHANI SARMA	CHARANMANI	TSCB	1200	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2245	AMBASSA	PASCHIM LALCHARI	MUKUNDA PAUL	S/O-LT, UMESH	TSCB	1000	IGNOAPS	June'19
2246	AMBASSA	PASCHIM LALCHARI	NANI GOPAL GOSWAMI	S/O- LT, MANINDRA	TSCB	1000	IGNOAPS	June'19
2247	AMBASSA	PASCHIM LALCHARI	NARESH CH. DEBNATH	JAGABANDHU	TSCB	1000	IGNOAPS	June'19
2248	AMBASSA	PASCHIM LALCHARI	NATHAI MOG	W/O- SATHAI	TSCB	1000	IGNOAPS	June'19
2249	AMBASSA	PASCHIM LALCHARI	NIL KANTA DEBNATH	S/O- LT, JOGENDRA	TGB	1000	IGNOAPS	June'19
2250	AMBASSA	PASCHIM LALCHARI	NIRAPAD DEBNATH	S/O-LALMOHAN	TGB	1000	IGNOAPS	June'19
2251	AMBASSA	PASCHIM LALCHARI	NOWFRU MOG	W/O:-GACHAI	TSCB	1000	IGNOAPS	June'19
2252	AMBASSA	PASCHIM LALCHARI	NWELAFRU MOG	GANGA	TSCB	1000	IGNOAPS	June'19
2253	AMBASSA	PASCHIM LALCHARI	PARASHMANI DEBNATH	S/O-ABINASH	TSCB	1000	IGNOAPS	June'19
2254	AMBASSA	PASCHIM LALCHARI	PRABESH DATTA	S/O- LT, KAILASH	TSCB	1000	IGNOAPS	June'19
2255	AMBASSA	PASCHIM LALCHARI	PRATIMA DEB	D/O-JITENDRA	TSCB	1000	IGNOAPS	June'19
2256	AMBASSA	PASCHIM LALCHARI	PRIMAL DEBNATH	KRIPACHRAN	TSCB	1000	IGNOAPS	June'19
2257	AMBASSA	PASCHIM LALCHARI	PRIYABALA DEBNATH	W/O-LT, PARESH	SBI	1000	IGNOAPS	June'19
2258	AMBASSA	PASCHIM LALCHARI	RADHAPATI DEBBARMA	BIPIN	TSCB	1000	IGNOAPS	June'19
2259	AMBASSA	PASCHIM LALCHARI	REKHARANI PAUL	W/O-LT, SUKUMAR	SBI	1000	IGNOAPS	June'19
2260	AMBASSA	PASCHIM LALCHARI	RUIKRA MOG	SATHAO	TSCB	1000	IGNOAPS	June'19
2261	AMBASSA	PASCHIM LALCHARI	RUMA DATTA	W/O: LT. NARENDRA	SBI	1000	IGNOAPS	June'19
2262	AMBASSA	PASCHIM LALCHARI	SAINACHIM DEBBARMA	W/O-LT, ANANDA	TSCB	1000	IGNOAPS	June'19
2263	AMBASSA	PASCHIM LALCHARI	SATHAI MOG	S/O-LT, THANGGIYA	TSCB	1000	IGNOAPS	June'19
2264	AMBASSA	PASCHIM LALCHARI	SATIPRABHA DEB	W/O,MANINDRA CH DEB	SBI	1000	IGNOAPS	June'19
2265	AMBASSA	PASCHIM LALCHARI	SATISH SHARMA	S/O-LT, DHIRENDRA	TSCB	1000	IGNOAPS	June'19
2266	AMBASSA	PASCHIM LALCHARI	SHANTI PAUL	W/O-BINOD	TSCB	1000	IGNOAPS	June'19
2267	AMBASSA	PASCHIM LALCHARI	SUBASH DEBNATH	S/O-KHAGAEDRA	TGB	1000	IGNOAPS	June'19
2268	AMBASSA	PASCHIM LALCHARI	SUDHAMANI PAUL	W/O-GOPENDRA	TGB	1000	IGNOAPS	June'19
2269	AMBASSA	PASCHIM LALCHARI	SUNITI BHOWMIK	W/O-NARAYAN CH.	TSCB	1000	IGNOAPS	June'19
2270	AMBASSA	PASCHIM LALCHARI	SUNITI DATTA	W/O- Lt, Kripash	TSCB	1000	IGNOAPS	June'19
2271	AMBASSA	PASCHIM LALCHARI	SURA BALA DEB	ATINDRA	TSCB	1000	IGNOAPS	June'19
2272	AMBASSA	PASCHIM LALCHARI	SURJA BALA DEB	NAGENDRA	TSCB	1000	IGNOAPS	June'19
2273	AMBASSA	PASCHIM LALCHARI	TARANGABALA DEBNATH	LT MATILAL	TSCB	1200	IGNOAPS	June'19
2274	AMBASSA	PASCHIM NALICHARRA	ABHIRAM REANG	S/O-Lt, Bhaigyaram	TGB	1000	IGNOAPS	June'19
2275	AMBASSA	PASCHIM NALICHARRA	ADHISHWARI MOLSOM	W/O-LT, BANCHA MANI	SBI	1000	IGNWPS	June'19
2276	AMBASSA	PASCHIM NALICHARRA	AKRA MOG	W/O-ANGAJAI	SBI	1000	IGNOAPS	June'19
2277	AMBASSA	PASCHIM NALICHARRA	AKRA MOG	W/O-KYACHING	TGB	1000	IGNWPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2278	AMBASSA	PASCHIM NALICHARRA	ALU MOG	S/O-LT, MARGLAFA	TSCB	1000	IGNOAPS	June'19
2279	AMBASSA	PASCHIM NALICHARRA	ANANDA KALAI	S/O-NABINCHANDRA	SBI	1000	IGNOAPS	June'19
2280	AMBASSA	PASCHIM NALICHARRA	BANDARAI REANG	S/O-LT RAMCHANDRA	TGB	1200	IGNOAPS	June'19
2281	AMBASSA	PASCHIM NALICHARRA	Barshaihum Reang	S/O-Lt Alaha	TSCB	1200	IGNOAPS	June'19
2282	AMBASSA	PASCHIM NALICHARRA	BASAN MANTI MOLSOM	W/O-LT, JARMAN MANIK	TSCB	1000	IGNOAPS	June'19
2283	AMBASSA	PASCHIM NALICHARRA	BELKANYA DEBBARMA	S/O-LT, SAMPRAY	SBI	1000	IGNOAPS	June'19
2284	AMBASSA	PASCHIM NALICHARRA	Beparam Reang	S/O-Falerai	TSCB	1000	IGNOAPS	June'19
2285	AMBASSA	PASCHIM NALICHARRA	BIDYA CHARAN DEBBARMA	S/O-LT,CHANDRA KR	TGB	1000	IGNOAPS	June'19
2286	AMBASSA	PASCHIM NALICHARRA	BIDYA DEBBARMA	W/O: RENUCHANDRA	TSCB	1000	IGNOAPS	June'19
2287	AMBASSA	PASCHIM NALICHARRA	BIRMANTI REANG	W/O: Abiram	TGB	1000	IGNOAPS	June'19
2288	AMBASSA	PASCHIM NALICHARRA	BISWA DAYAL DEBBARMA	LT SADHURAM	TGB	1200	IGNOAPS	June'19
2289	AMBASSA	PASCHIM NALICHARRA	BRAJENDRA DEBBARMA	S/O,BADHAN CH	TGB	1000	IGNOAPS	June'19
2290	AMBASSA	PASCHIM NALICHARRA	Brindaham Molsom	Lt Dainya Kr	TSCB	1200	IGNOAPS	June'19
2291	AMBASSA	PASCHIM NALICHARRA	BRINDAJAY REANG	S/O-LT,BADARAI	TGB	1000	IGNOAPS	June'19
2292	AMBASSA	PASCHIM NALICHARRA	BUDHU LAXMI DEBBARMA	LT RAMCHARAN	TSCB	1200	IGNOAPS	June'19
2293	AMBASSA	PASCHIM NALICHARRA	CHAINDA MOG	LUNDA TRIPURA	SBI	1000	IGNOAPS	June'19
2294	AMBASSA	PASCHIM NALICHARRA	Chanddra Bati Reang	W/O-Barnajay	TSCB	1000	IGNOAPS	June'19
2295	AMBASSA	PASCHIM NALICHARRA	CHANDRA DEBBARMA	S/O-LT SUDHURAM	TSCB	1200	IGNOAPS	June'19
2296	AMBASSA	PASCHIM NALICHARRA	CHEYAFRU MOG	W/O-LT, LABRECHAI	TGB	1000	IGNOAPS	June'19
2297	AMBASSA	PASCHIM NALICHARRA	DINESH DEBBARMA	S/O-LT,JANGI BAHADUR	TGB	1000	IGNOAPS	June'19
2298	AMBASSA	PASCHIM NALICHARRA	FALGUNI DEBBARMA	W/O-LT, JATINDRA	TSCB	1000	IGNOAPS	June'19
2299	AMBASSA	PASCHIM NALICHARRA	FULMATI DEBBARMA	S/O-LT, BIDHYABAGI	TGB	1000	IGNOAPS	June'19
2300	AMBASSA	PASCHIM NALICHARRA	Gangapati Molsom	S/O-Lt, Rana Mohan	TSCB	1000	IGNOAPS	June'19
2301	AMBASSA	PASCHIM NALICHARRA	HABINDRA DEBBARMA	W/O-LT, CHANDRA SHING	TGB	1000	IGNOAPS	June'19
2302	AMBASSA	PASCHIM NALICHARRA	HARJARAI TRIPURA	S/O-LT,BRINDA MOHAN	TGB	1000	IGNOAPS	June'19
2303	AMBASSA	PASCHIM NALICHARRA	Jabayanti Reang	W/O-Rabidhan	TSCB	1000	IGNOAPS	June'19
2304	AMBASSA	PASCHIM NALICHARRA	JALETI DEBBARMA	S/O-LT, LIACHANDRA	TSCB	1000	IGNOAPS	June'19
2305	AMBASSA	PASCHIM NALICHARRA	JANGI BAHADUR DEBBARMA	LT GULAM SHING	TGB	1200	IGNOAPS	June'19
2306	AMBASSA	PASCHIM NALICHARRA	JARMAN MANIK MOLSOM	S/O-LT, KALAMMAHI	TSCB	1000	IGNOAPS	June'19
2307	AMBASSA	PASCHIM NALICHARRA	Jogesh Debbarma	S/O-Subharam	TSCB	1000	IGNOAPS	June'19
2308	AMBASSA	PASCHIM NALICHARRA	JUDHA PATI DEBBARMA	W/O-LT, NARENDRA	TGB	1000	IGNOAPS	June'19
2309	AMBASSA	PASCHIM NALICHARRA	KACHAKTI DEBBARMA	W/O-LT, RAMCHARAN	TGB	1000	IGNOAPS	June'19
2310	AMBASSA	PASCHIM NALICHARRA	KEOJARI MOG	UCANDRA	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2311	AMBASSA	PASCHIM NALICHARRA	KHARENDRA REANG	S/O-MITANJOY	TSCB	1000	IGNOAPS	June'19
2312	AMBASSA	PASCHIM NALICHARRA	KRISHNA JOY REANG	W/O-LT, BADARAI	TGB	1000	IGNOAPS	June'19
2313	AMBASSA	PASCHIM NALICHARRA	KUSUM DEBBARMA	S/O-LT,HARI CHARAN	TGB	1000	IGNOAPS	June'19
2314	AMBASSA	PASCHIM NALICHARRA	KUSUM KUMARI DEBBARMA	S/O-LT, BIRENDRA	SBI	1000	IGNOAPS	June'19
2315	AMBASSA	PASCHIM NALICHARRA	LAXMIDHAN DEBBARMA	S/O-LT, SUBANYA	TSCB	1000	IGNOAPS	June'19
2316	AMBASSA	PASCHIM NALICHARRA	Manerung Reang	Lt Chandia	TSCB	1200	IGNOAPS	June'19
2317	AMBASSA	PASCHIM NALICHARRA	MANGFRE MOG	S/O-LT,TANING	TGB	1000	IGNOAPS	June'19
2318	AMBASSA	PASCHIM NALICHARRA	MANGSA MOG	S/O-LT,CHENDAI	TGB	1000	IGNOAPS	June'19
2319	AMBASSA	PASCHIM NALICHARRA	MANURANJAN DEBBARMA	S/O-LT,BASHIRAM	TGB	1000	IGNOAPS	June'19
2320	AMBASSA	PASCHIM NALICHARRA	MATU DEBBARMA	W/O-LT, RAMCHANDRA	TGB	1000	IGNOAPS	June'19
2321	AMBASSA	PASCHIM NALICHARRA	MRITYUNJOY DEBBARMA	S/O-LT,MADHAN KR	TSCB	1000	IGNOAPS	June'19
2322	AMBASSA	PASCHIM NALICHARRA	NAINGIY MOG	S/O-ANIN	TSCB	1000	IGNOAPS	June'19
2323	AMBASSA	PASCHIM NALICHARRA	NARANI DEBBARMA	W/O-LT, RAJMUNDI	TSCB	1000	IGNOAPS	June'19
2324	AMBASSA	PASCHIM NALICHARRA	NEYACHANNG MOG	W/O- LT, LABRESAI	TSCB	1000	IGNOAPS	June'19
2325	AMBASSA	PASCHIM NALICHARRA	NINDAHARI MOLSOM	W/O-Lt, Udai Kr	TGB	1000	IGNOAPS	June'19
2326	AMBASSA	PASCHIM NALICHARRA	NISHAN DEBBARMA	RAMKESHAB	SBI	1000	IGNWPS	June'19
2327	AMBASSA	PASCHIM NALICHARRA	PAITOMA MOG	S/O-LT RIMRACHAI	TSCB	1200	IGNOAPS	June'19
2328	AMBASSA	PASCHIM NALICHARRA	PURBAHAM REANG	S/O-LT,BHAGYA RAI	TGB	1000	IGNOAPS	June'19
2329	AMBASSA	PASCHIM NALICHARRA	RABINDRA DEBBARMA	S/O-LT, SUBARAM	TGB	1000	IGNOAPS	June'19
2330	AMBASSA	PASCHIM NALICHARRA	RAJMANDI DEBBARMA	S/O-LT,CHANDRA MANI	SBI	1000	IGNOAPS	June'19
2331	AMBASSA	PASCHIM NALICHARRA	Ranada Reang	S/O-Lt,Barchangha	TSCB	1000	IGNOAPS	June'19
2332	AMBASSA	PASCHIM NALICHARRA	RANJIT MONTI MOLSOM	W/O-Lt, Ninda Hari	TGB	1000	IGNOAPS	June'19
2333	AMBASSA	PASCHIM NALICHARRA	SACHINDRA DEBBARMA	DHARMAJY TRIPURA	UCO BANK	1000	IGNOAPS	June'19
2334	AMBASSA	PASCHIM NALICHARRA	SAM CHANDRA DEBBARMA	S/O-LT, JOYSING	SBI	1000	IGNOAPS	June'19
2335	AMBASSA	PASCHIM NALICHARRA	SAMFRU MOG	W/O-LT, CHAILANG	TSCB	1000	IGNOAPS	June'19
2336	AMBASSA	PASCHIM NALICHARRA	SANDYA MOG	S/O-Lt, Ugio	TSCB	1000	IGNOAPS	June'19
2337	AMBASSA	PASCHIM NALICHARRA	SASHI KR. DEBBARMA	W/O-LT, MUKTA CHANDRA	TGB	1000	IGNOAPS	June'19
2338	AMBASSA	PASCHIM NALICHARRA	SATHANG MOG	S/O-LT, MONG	TGB	1000	IGNOAPS	June'19
2339	AMBASSA	PASCHIM NALICHARRA	SIMBUHARI MOLSOM	W/O-LT, BIPRAMANIK	TSCB	1000	IGNOAPS	June'19
2340	AMBASSA	PASCHIM NALICHARRA	SUBANYA DEBBARMA	S/O-LT, KRISHNA KR	TSCB	1000	IGNOAPS	June'19
2341	AMBASSA	PASCHIM NALICHARRA	SUBASH DEBBARMA	S/O-LT, MANI CH	TGB	1000	IGNOAPS	June'19
2342	AMBASSA	PASCHIM NALICHARRA	SUDONG MOG	W/O-Lt, Mangla	TGB	1000	IGNOAPS	June'19
2343	AMBASSA	PASCHIM NALICHARRA	SUKUMATI DEBBARMA	W/O-LT, SAM CHANDRA	SBI	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2344	AMBASSA	PASCHIM NALICHARRA	TAITYA KR. MOLSOM	S/O-LT, JAMIL BHAGYA	TSCB	1000	IGNOAPS	June'19
2345	AMBASSA	PASCHIM NALICHARRA	TAKSHITI DEBBARMA	W/O-LT, SAM CH	TSCB	1000	IGNOAPS	June'19
2346	AMBASSA	PASCHIM NALICHARRA	TAPASIRAM REANG	S/O-LT, SARANGHA	TGB	1000	IGNOAPS	June'19
2347	AMBASSA	PASCHIM NALICHARRA	THIMARACHONG MOG	W/O-LT, CHALA	TSCB	1000	IGNOAPS	June'19
2348	AMBASSA	PASCHIM NALICHARRA	TIRTHA MANIK KALAI	W/O-LT, BALBADRA	TSCB	1000	IGNOAPS	June'19
2349	AMBASSA	PASCHIM NALICHARRA	ULA MOG	S/O-LT, MANGSI	TGB	1000	IGNOAPS	June'19
2350	AMBASSA	PASCHIM NALICHARRA	UPENDRA DEBBARMA	S/O-LT,SITYA	TGB	1000	IGNOAPS	June'19
2351	AMBASSA	PURBA NALICHARRA	ABANSHI MOG	SAMUDAYAL JAMATIA	SBI	1000	IGNOAPS	June'19
2352	AMBASSA	PURBA NALICHARRA	ABHIRAM GOALA	S/O-BIRENDRALAL	TGB	1000	IGNOAPS	June'19
2353	AMBASSA	PURBA NALICHARRA	ADU MOG	W/O-MASI	TSCB	1000	IGNOAPS	June'19
2354	AMBASSA	PURBA NALICHARRA	AGUNTI DEBBARMA	W/O-MAHENDRA	TGB	1000	IGNOAPS	June'19
2355	AMBASSA	PURBA NALICHARRA	ALORANI DEBNATH	W/O-ADUIYTYA	TSCB	1000	IGNOAPS	June'19
2356	AMBASSA	PURBA NALICHARRA	AMBIKA SABDAKAR	S/O-NABARAM	TGB	1000	IGNOAPS	June'19
2357	AMBASSA	PURBA NALICHARRA	AMRITLAL DEBNATH	S/O;JOGENDRA DEBNATH	SBI	1000	IGNOAPS	June'19
2358	AMBASSA	PURBA NALICHARRA	AMUDINI NAMA SUDRA	W/O-HIRESH	TGB	1000	IGNOAPS	June'19
2359	AMBASSA	PURBA NALICHARRA	AMULYA DEBNATH	S/O-KASHI CHANDRA	TSCB	1000	IGNOAPS	June'19
2360	AMBASSA	PURBA NALICHARRA	AMULYA SABDAKAR	S/O,Mana	TGB	1000	IGNOAPS	June'19
2361	AMBASSA	PURBA NALICHARRA	ANIL DEY	S/O,AMAR DEB	TGB	1000	IGNOAPS	June'19
2362	AMBASSA	PURBA NALICHARRA	ANIL SABDAKAR	S/O-RAMAN	SBI	1000	IGNOAPS	June'19
2363	AMBASSA	PURBA NALICHARRA	ANILA SABDAKAR	W/O- JATISH	SBI	1000	IGNOAPS	June'19
2364	AMBASSA	PURBA NALICHARRA	ANIMA BATTACHARJEE	W/O-DIGENDRA	TGB	1000	IGNOAPS	June'19
2365	AMBASSA	PURBA NALICHARRA	ANITA DEBBARMA	W/O--BIRENDRA	SBI	1000	IGNOAPS	June'19
2366	AMBASSA	PURBA NALICHARRA	ANJALI BATTACHARJEE	W/O-DINESH	TGB	1000	IGNOAPS	June'19
2367	AMBASSA	PURBA NALICHARRA	ARATI SHIL	W/O-MANINDRA	TSCB	1000	IGNOAPS	June'19
2368	AMBASSA	PURBA NALICHARRA	ASHALATA DEBNATH	W/O-DHARANI	TGB	1000	IGNOAPS	June'19
2369	AMBASSA	PURBA NALICHARRA	ASHUBALA DAS	SASHIMAHAN	TSCB	1200	IGNOAPS	June'19
2370	AMBASSA	PURBA NALICHARRA	BABUL DAS	S/O-BRAJENDRA DAS	TGB	1000	IGNOAPS	June'19
2371	AMBASSA	PURBA NALICHARRA	BADAL SABDAKAR	S/O-MAHENDRA	TGB	1000	IGNOAPS	June'19
2372	AMBASSA	PURBA NALICHARRA	BAKUL RANI PAUL	W/O: LT;HARENDRA	TSCB	1000	IGNOAPS	June'19
2373	AMBASSA	PURBA NALICHARRA	BASANA NATH BHOWMIK	W/O;ANIL NATH BHOWMIK	TGB	1000	IGNOAPS	June'19
2374	AMBASSA	PURBA NALICHARRA	BASANA NATH BHOWMIK	W/O-CHITTA	TGB	1000	IGNOAPS	June'19
2375	AMBASSA	PURBA NALICHARRA	BASANTI DEY	W/O-SUKUMAR	TGB	1000	IGNOAPS	June'19
2376	AMBASSA	PURBA NALICHARRA	BHANULAL DAS	KISTA SING TRIPURA	UCO BANK	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2377	Ambassa	PURBA NALICHARRA	BIDHUBHUSAN DEB	S/O-Bipin Ch Deb	TGB	1500	IGNDPS	June'19
2378	AMBASSA	PURBA NALICHARRA	BIMALA SABDAKAR	W/O: Chanu Sabdakar	TGB	1000	IGNOAPS	June'19
2379	AMBASSA	PURBA NALICHARRA	BINA DEB	W/O-HAREKRISHNA	TGB	1000	IGNOAPS	June'19
2380	AMBASSA	PURBA NALICHARRA	BINANDA CH. SABDAKAR	S/O-RAMANANDA	TGB	1000	IGNOAPS	June'19
2381	AMBASSA	PURBA NALICHARRA	BINARANI PAUL	W/O-RATANMANI	TGB	1000	IGNOAPS	June'19
2382	AMBASSA	PURBA NALICHARRA	BINODH DAS	S/O-MOHANLAL	TGB	1000	IGNOAPS	June'19
2383	AMBASSA	PURBA NALICHARRA	BIPULA DEBNATH	DIGAMBAR	TGB	1200	IGNOAPS	June'19
2384	AMBASSA	PURBA NALICHARRA	BIRENDRA BAIDYA	S/O-CHANDRA KR	TGB	1000	IGNOAPS	June'19
2385	AMBASSA	PURBA NALICHARRA	BIRENDRA DEBBARMA	S/O-RABI CH.	SBI	1000	IGNOAPS	June'19
2386	AMBASSA	PURBA NALICHARRA	BIRENDRA LAL DAS	S/O-BIHARI DAS	TGB	1000	IGNOAPS	June'19
2387	AMBASSA	PURBA NALICHARRA	BIRESH SABDAKAR	SAMBHURAM	UBI	1000	IGNOAPS	June'19
2388	AMBASSA	PURBA NALICHARRA	BISWA KANYA DEBBARMA	SURENDRA	TSCB	1000	IGNOAPS	June'19
2389	AMBASSA	PURBA NALICHARRA	CHAMPA CHAKRABORTY	ANNANDA	TGB	1200	IGNOAPS	June'19
2390	AMBASSA	PURBA NALICHARRA	CHANCHALA BHOWMIK	W/O-HIRALAL	TSCB	1000	IGNOAPS	June'19
2391	AMBASSA	PURBA NALICHARRA	CHANCHALA DEBNATH	W/O-PRAFFULA	TSCB	1000	IGNOAPS	June'19
2392	AMBASSA	PURBA NALICHARRA	CHANU SABDAKAR	S/O,Nakul	TGB	1000	IGNOAPS	June'19
2393	AMBASSA	PURBA NALICHARRA	CHEMRAIGYA MOG	W/O-AMRA	TSCB	1000	IGNOAPS	June'19
2394	AMBASSA	PURBA NALICHARRA	DHIRENDRA DAS	S/O-Sarup	TGB	1000	IGNOAPS	June'19
2395	AMBASSA	PURBA NALICHARRA	DHIRENDRA DEBNATH	S/O-MAHESWAR	TGB	1000	IGNOAPS	June'19
2396	AMBASSA	PURBA NALICHARRA	DIPALI BALA DAS	W/O,MOHANBASHI	TGB	1000	IGNOAPS	June'19
2397	AMBASSA	PURBA NALICHARRA	DIPALI BANIK	JNANENDRA	TGB	1000	IGNOAPS	June'19
2398	AMBASSA	PURBA NALICHARRA	DIPALI ROY	W/O: LT;DILIP	TGB	1000	IGNOAPS	June'19
2399	AMBASSA	PURBA NALICHARRA	DURGA DAS GUPTA	W/O LT;BADAL	TSCB	1000	IGNOAPS	June'19
2400	AMBASSA	PURBA NALICHARRA	GANADA DEBNATH	W/O-ABIBHUSHAN	TSCB	1000	IGNOAPS	June'19
2401	AMBASSA	PURBA NALICHARRA	GANESH SARKAR	S/O-GAGAN	SBI	1000	IGNOAPS	June'19
2402	AMBASSA	PURBA NALICHARRA	GIRIBALA SABDAKAR	W/O-NAGESH	TGB	1000	IGNOAPS	June'19
2403	AMBASSA	PURBA NALICHARRA	GITA DEBNATH	W/O-AMULYA	TSCB	1000	IGNOAPS	June'19
2404	AMBASSA	PURBA NALICHARRA	GITA RANI DEB	W/O;BIJENDRA DEB	TGB	1000	IGNOAPS	June'19
2405	AMBASSA	PURBA NALICHARRA	Gita Rani Debnath	W/O-Sahadeb	TSCB	1000	IGNOAPS	June'19
2406	AMBASSA	PURBA NALICHARRA	GOPAL CH. DEBNATH	S/O-KHETRAMOHAN	TGB	1000	IGNOAPS	June'19
2407	AMBASSA	PURBA NALICHARRA	HARADHAN DEBNATH	S/O-GOBINDA DEBNATH	TGB	1000	IGNOAPS	June'19
2408	AMBASSA	PURBA NALICHARRA	HARIDHAN BHOWMIK	W/O,MUKUNDA BHOWMIK	TGB	1000	IGNOAPS	June'19
2409	AMBASSA	PURBA NALICHARRA	HARIPADA DEBNATH	S/O-GOPICHAND	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2410	AMBASSA	PURBA NALICHARRA	JAGATH BALA DAS	W/O-SUBAL	TSCB	1000	IGNOAPS	June'19
2411	AMBASSA	PURBA NALICHARRA	JAINAMANI SANGMA	W/O: LT;NASHINDRA	TGB	1000	IGNOAPS	June'19
2412	AMBASSA	PURBA NALICHARRA	JANTU DEB	S/O-JOGESH	TGB	1000	IGNOAPS	June'19
2413	AMBASSA	PURBA NALICHARRA	Jatindra Paul	S/O-Sarada	TSCB	1000	IGNOAPS	June'19
2414	AMBASSA	PURBA NALICHARRA	JITENDRA SARKAR	S/O-Uday	TGB	1000	IGNOAPS	June'19
2415	AMBASSA	PURBA NALICHARRA	JITU SABDAKAR	S/O;DWARIKW SABDAKAR	TGB	1000	IGNOAPS	June'19
2416	AMBASSA	PURBA NALICHARRA	JOGENDRA RUDRA PAUL	S/O-BASANTA	TGB	1000	IGNOAPS	June'19
2417	AMBASSA	PURBA NALICHARRA	JUGENDRA DEBNATH	S/O-PRASHNNA	TSCB	1000	IGNOAPS	June'19
2418	AMBASSA	PURBA NALICHARRA	JYOTSNA DEB	W/O-HIRENDRA	TSCB	1000	IGNOAPS	June'19
2419	AMBASSA	PURBA NALICHARRA	JYOTSNA DEBNATH	W/O-SUDHAN	TGB	1000	IGNOAPS	June'19
2420	AMBASSA	PURBA NALICHARRA	JYOTSNA RANI PAUL	W/O-BIPIN	TGB	1000	IGNOAPS	June'19
2421	AMBASSA	PURBA NALICHARRA	KALYAN BHATTACHARJEE	S/O,KETAKI BHATTACHARJEE	TGB	1000	IGNOAPS	June'19
2422	AMBASSA	PURBA NALICHARRA	KANAK PRABHA DAS	W/O-Direndra	TGB	1000	IGNOAPS	June'19
2423	AMBASSA	PURBA NALICHARRA	KARANYA BALA PAUL	W/O,ADHAR	TSCB	1000	IGNOAPS	June'19
2424	AMBASSA	PURBA NALICHARRA	KHAGENDRA DEBNATH	S/O-SURENDRA	TGB	1000	IGNOAPS	June'19
2425	AMBASSA	PURBA NALICHARRA	KHUKA SABDAKAR	S/O SURENDRA	TGB	1000	IGNOAPS	June'19
2426	AMBASSA	PURBA NALICHARRA	KIRAN BALA DEBBARMA	W/O:- RABICHARAN	TSCB	1000	IGNOAPS	June'19
2427	AMBASSA	PURBA NALICHARRA	KRISHNABATI DEBBARMA	W/O-KUSUM	TGB	1000	IGNOAPS	June'19
2428	AMBASSA	PURBA NALICHARRA	KRISHNARAM DEBBARMA	S/O-DHAMADAS	TSCB	1000	IGNOAPS	June'19
2429	AMBASSA	PURBA NALICHARRA	KUSUM NAMA SUDRA	W/O-HARENDRA	TGB	1000	IGNOAPS	June'19
2430	AMBASSA	PURBA NALICHARRA	LABANYA SABDAKAR	W/O-RUDRUSHAWAR	SBI	1000	IGNOAPS	June'19
2431	AMBASSA	PURBA NALICHARRA	LAXMONDHAN KALAI	S/O: JAMIN CHANDRA	TGB	1000	IGNOAPS	June'19
2432	AMBASSA	PURBA NALICHARRA	LOKESH DAS	S/O-DHRISH	SBI	1000	IGNOAPS	June'19
2433	AMBASSA	PURBA NALICHARRA	MADHU BATTACHARJEE	S/O-Mathurai	TGB	1000	IGNOAPS	June'19
2434	AMBASSA	PURBA NALICHARRA	MADHURANI PAUL	S/O-THAKURMANI	TSCB	1000	IGNOAPS	June'19
2435	AMBASSA	PURBA NALICHARRA	MAHAMAYA PAUL	W/O-SATYENDRA	SBI	1000	IGNOAPS	June'19
2436	AMBASSA	PURBA NALICHARRA	MANGAL CH DEBBARMA	S/O-MANGAL SING	TSCB	1200	IGNOAPS	June'19
2437	AMBASSA	PURBA NALICHARRA	MANGSAI MOG	S/O DUANG	TGB	1000	IGNOAPS	June'19
2438	AMBASSA	PURBA NALICHARRA	MANORANJAN PAUL	S/O-RAMANANDA	TGB	1000	IGNOAPS	June'19
2439	AMBASSA	PURBA NALICHARRA	MATILAL PAUL	S/O,LT: MATHUR PAUL	TGB	1000	IGNOAPS	June'19
2440	AMBASSA	PURBA NALICHARRA	MAYA RANI DEB	W/O- SUDHIR	TGB	1000	IGNOAPS	June'19
2441	AMBASSA	PURBA NALICHARRA	MAYARANI SABDAKAR	W/O-Mantu	TGB	1000	IGNOAPS	June'19
2442	AMBASSA	PURBA NALICHARRA	MILANTI DEBBARMA	W/O: LT;HAREKRISHNA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2443	AMBASSA	PURBA NALICHARRA	MUKSHA SABDAKAR	W/O:- BADAL	SBI	1000	IGNOAPS	June'19
2444	AMBASSA	PURBA NALICHARRA	NARAYAN CHANDRA DAS	S/O;GOBINDA DAS	TGB	1000	IGNOAPS	June'19
2445	AMBASSA	PURBA NALICHARRA	NARAYAN DEBNATH	S/O-LALMOHAN	TSCB	1000	IGNOAPS	June'19
2446	AMBASSA	PURBA NALICHARRA	NEPAL ACHARIYA	S/O-HARIBUSHAN	TGB	1000	IGNOAPS	June'19
2447	AMBASSA	PURBA NALICHARRA	NIKHIL DAS	S/O-BINODH	TGB	1000	IGNOAPS	June'19
2448	AMBASSA	PURBA NALICHARRA	NILMANI PAUL	S/O-IRESH	TGB	1000	IGNOAPS	June'19
2449	AMBASSA	PURBA NALICHARRA	NIPENDRA DEB	S/O,BARINDRA	TGB	1000	IGNOAPS	June'19
2450	AMBASSA	PURBA NALICHARRA	NIRANGA PAUL	W/O-PRAMODH	TSCB	1000	IGNOAPS	June'19
2451	AMBASSA	PURBA NALICHARRA	NIRANJA PAUL	S/O-AKSHAY	TSCB	1000	IGNOAPS	June'19
2452	AMBASSA	PURBA NALICHARRA	NIRANJAN DEBBARMA	S/O-MOHAN CH DEBBARMA	SBI	1000	IGNDPS	June'19
2453	AMBASSA	PURBA NALICHARRA	NIRAPADA DEBNATH	S/O-GOPICHAN	TGB	1000	IGNOAPS	June'19
2454	AMBASSA	PURBA NALICHARRA	NIRMAL DEB	S/O-NANDA KISUR	TGB	1000	IGNOAPS	June'19
2455	AMBASSA	PURBA NALICHARRA	NITAI DAS	S/O-RAMAN	TGB	1000	IGNOAPS	June'19
2456	AMBASSA	PURBA NALICHARRA	NIYATI DEB	W/O-BIRENDRA	SBI	1000	IGNOAPS	June'19
2457	AMBASSA	PURBA NALICHARRA	NRIPENDRA PAUL	S/O-SHIRSH CH	TGB	1000	IGNOAPS	June'19
2458	AMBASSA	PURBA NALICHARRA	PAIBANG MOG	W/O-MONGSHATHAI	TGB	1000	IGNOAPS	June'19
2459	AMBASSA	PURBA NALICHARRA	PAICHANDRA MOG	W/O-UTAI	TSCB	1000	IGNOAPS	June'19
2460	AMBASSA	PURBA NALICHARRA	PANKAJ BISWAS	S/O-Pramath	TGB	1200	IGNOAPS	June'19
2461	AMBASSA	PURBA NALICHARRA	PANKAJ DEB	W/O-Pramudh	TGB	1000	IGNOAPS	June'19
2462	AMBASSA	PURBA NALICHARRA	PLAN KANYA BANGSHI	S/O-BAISAPADA	SBI	1000	IGNOAPS	June'19
2463	AMBASSA	PURBA NALICHARRA	PRAIYA BALA PAUL	W/O-SURESH	TSCB	1000	IGNOAPS	June'19
2464	AMBASSA	PURBA NALICHARRA	PRANAB BISWAS	S/O-PRAMATH NATH	SBI	1000	IGNOAPS	June'19
2465	AMBASSA	PURBA NALICHARRA	PRATIVA PAUL	W/O-JATINDRA	TSCB	1000	IGNOAPS	June'19
2466	AMBASSA	PURBA NALICHARRA	PRIYABALA NATH BHOWMIK	W/O-HARADHAN	TGB	1000	IGNOAPS	June'19
2467	AMBASSA	PURBA NALICHARRA	PRIYABALA SABDAKAR	W/O-DIBAI	TGB	1000	IGNOAPS	June'19
2468	AMBASSA	PURBA NALICHARRA	PULIN NATH BHOWMIK	S/O;JOYCHANDRA NATH BHOWMIK	TGB	1000	IGNOAPS	June'19
2469	AMBASSA	PURBA NALICHARRA	PUSPA DEBNATH	W/O-RAMANIMOHAN	TSCB	1000	IGNOAPS	June'19
2470	AMBASSA	PURBA NALICHARRA	Puspa Sukla Baidya	W/O-Sachindra	TSCB	1000	IGNOAPS	June'19
2471	AMBASSA	PURBA NALICHARRA	PUTULRANI DAS	W/O-HARENDRA	TGB	1000	IGNOAPS	June'19
2472	AMBASSA	PURBA NALICHARRA	RABICHARAN DEBBARMA	S/O-SHATASARDAR	TSCB	1000	IGNOAPS	June'19
2473	AMBASSA	PURBA NALICHARRA	RAJUBALA NATH BHOWMIK	W/O-RABINDRA	TGB	1000	IGNOAPS	June'19
2474	AMBASSA	PURBA NALICHARRA	RANI SADBAKAR	ANIL	TGB	1000	IGNOAPS	June'19
2475	AMBASSA	PURBA NALICHARRA	RATNA BISWAS	W/O-Pankaj	TGB	1200	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2476	AMBASSA	PURBA NALICHARRA	RENU NATH BHOWMIK	W/O-SURESH	TGB	1000	IGNOAPS	June'19
2477	AMBASSA	PURBA NALICHARRA	RENU SABDAKAR	W/O-DEBANDRA	TGB	1000	IGNOAPS	June'19
2478	AMBASSA	PURBA NALICHARRA	RENUBALA DEBNATH	W/O-HARALAL	TSCB	1000	IGNOAPS	June'19
2479	AMBASSA	PURBA NALICHARRA	Renubala Ghosh	W/O-Mukhunda	TSCB	1000	IGNOAPS	June'19
2480	AMBASSA	PURBA NALICHARRA	RENUBALA NATH BHOWMIK	W/O-SUDHIR	TGB	1000	IGNOAPS	June'19
2481	AMBASSA	PURBA NALICHARRA	SABITRI SABDAKAR	W/O;Amulya	TGB	1000	IGNOAPS	June'19
2482	AMBASSA	PURBA NALICHARRA	SACHINDRA ROY	S/O-LT.SASHIMOHAN	TGB	1000	IGNOAPS	June'19
2483	AMBASSA	PURBA NALICHARRA	SADHANA BATTACHARJEE	W/O-GAURANGA	TGB	1000	IGNOAPS	June'19
2484	AMBASSA	PURBA NALICHARRA	SAILENDRA BARAI	S/O: SUBAL BARAI	TGB	1000	IGNOAPS	June'19
2485	AMBASSA	PURBA NALICHARRA	SAILENDRA DEB	S/O-UMESH	TGB	1000	IGNOAPS	June'19
2486	AMBASSA	PURBA NALICHARRA	SANTI DEB	W/O-MAKHAN	TGB	1000	IGNOAPS	June'19
2487	AMBASSA	PURBA NALICHARRA	SATHI RUDRA PAUL	W/O: LT;JYOTIRMOY	TGB	1000	IGNOAPS	June'19
2488	AMBASSA	PURBA NALICHARRA	SATYABALA SHIL	W/O-MAKHAN	TSCB	1000	IGNOAPS	June'19
2489	AMBASSA	PURBA NALICHARRA	SEFALI DHAR	W/O-ANIL	SBI	1000	IGNOAPS	June'19
2490	AMBASSA	PURBA NALICHARRA	SEFALI PAUL	W/O-MONMOHAN	TGB	1000	IGNOAPS	June'19
2491	AMBASSA	PURBA NALICHARRA	SHAILABALA DAS	W/O-Amulya	TGB	1000	IGNOAPS	June'19
2492	AMBASSA	PURBA NALICHARRA	SHISURANJAN DEBNATH	S/O-MAHANDRA	TSCB	1000	IGNOAPS	June'19
2493	AMBASSA	PURBA NALICHARRA	SHUKLA DUTTA	W/O: MANINDRA DATTA	SBI	1000	IGNOAPS	June'19
2494	AMBASSA	PURBA NALICHARRA	SUBAL DEBNATH	S/O-Matilal	SBI	1000	IGNOAPS	June'19
2495	AMBASSA	PURBA NALICHARRA	SUBASHINI PAUL	W/O;GIRINDRA PAUL	TGB	1000	IGNOAPS	June'19
2496	AMBASSA	PURBA NALICHARRA	SUBENDRA DEBBARMA	KUSUM DEBBARMA	TGB	1000	IGNDPS	June'19
2497	AMBASSA	PURBA NALICHARRA	SUKINI DEBBARMA	W/O-NABA KR	TGB	1000	IGNOAPS	June'19
2498	AMBASSA	PURBA NALICHARRA	SUKUMANI SABDAKAR	DINESH	TSCB	1200	IGNOAPS	June'19
2499	AMBASSA	PURBA NALICHARRA	SUMATI DEBBARMA	RAMESH	TSCB	1200	IGNOAPS	June'19
2500	AMBASSA	PURBA NALICHARRA	SUNACHAN DEBNATH	S/O-SURANANDA	TGB	1000	IGNOAPS	June'19
2501	AMBASSA	PURBA NALICHARRA	SUNATI DEBBARMA	W/O-SUBINDRA	SBI	1000	IGNOAPS	June'19
2502	AMBASSA	PURBA NALICHARRA	SUNATI NAMA SUDRA	W/O-Upendra	TSCB	1000	IGNOAPS	June'19
2503	AMBASSA	PURBA NALICHARRA	SUNDHARI DEBBARMA	W/O-BANAMALI	TSCB	1000	IGNOAPS	June'19
2504	AMBASSA	PURBA NALICHARRA	SUNIL CH. DEBNATH	S/O,MONMOHAN	TGB	1000	IGNOAPS	June'19
2505	AMBASSA	PURBA NALICHARRA	SUNIL DAS	S/O-RAMDHAN	TGB	1000	IGNOAPS	June'19
2506	AMBASSA	PURBA NALICHARRA	SUNIL NATH BHOWMIK	S/O-JOYCHANDRA	TGB	1000	IGNOAPS	June'19
2507	AMBASSA	PURBA NALICHARRA	SUNITIBALA DEBNATH	W/O: JOGENDRA DEBNATH	TGB	1000	IGNOAPS	June'19
2508	AMBASSA	PURBA NALICHARRA	SURABALA DEBNATH	W/O-RANADA	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2509	AMBASSA	PURBA NALICHARRA	SURABALA SABDAKAR	W/O-JALADHAR	TGB	1000	IGNOAPS	June'19
2510	AMBASSA	PURBA NALICHARRA	SURESH DEBNATH	S/O-RAMESH	TGB	1000	IGNOAPS	June'19
2511	AMBASSA	PURBA NALICHARRA	SURUCHI PAUL	PRAMODH	TSCB	1200	IGNOAPS	June'19
2512	AMBASSA	PURBA NALICHARRA	SUSHAMA RUDRA PAUL	W/O,SUBODH	TSCB	1000	IGNOAPS	June'19
2513	AMBASSA	PURBA NALICHARRA	SWAPAN SEN	S/O,TARANI	TGB	1000	IGNOAPS	June'19
2514	AMBASSA	PURBA NALICHARRA	USHA RANI DEBNATH	W/O-BRAJENDRA	TGB	1000	IGNOAPS	June'19
2515	AMBASSA	PURBA NALICHARRA	USHARANI DAS	W/O-RAJMOHAN	TGB	1000	IGNOAPS	June'19
2516	AMBASSA	RADHARAMBARI	ALA KR. REANG	S/O- LT, MAHANTA	TSCB	1000	IGNOAPS	June'19
2517	AMBASSA	RADHARAMBARI	Ashirai Reang	S/O-Lt, Brindaban	TSCB	1000	IGNOAPS	June'19
2518	AMBASSA	RADHARAMBARI	Ashwinirai Reang	JATIRAI	TSCB	1000	IGNOAPS	June'19
2519	AMBASSA	RADHARAMBARI	BADAN CHANDRA REANG	S/O LT; KRISHNAJOY REANG	TGB	1000	IGNOAPS	June'19
2520	AMBASSA	RADHARAMBARI	Bajendra Reang	S/O-Lt, Surendra	TSCB	1000	IGNOAPS	June'19
2521	AMBASSA	RADHARAMBARI	Bajuti Reang	W/O-Karnaram	TSCB	1000	IGNOAPS	June'19
2522	AMBASSA	RADHARAMBARI	BALUTI REANG	W/O-LT, ANNADHA	SBI	1000	IGNOAPS	June'19
2523	AMBASSA	RADHARAMBARI	Bibhison Reang	S/O-Lt, Kharendra	TSCB	1000	IGNOAPS	June'19
2524	AMBASSA	RADHARAMBARI	BIKRAM JOY REANG	S/O;LONKARAY REANG	TGB	1000	IGNOAPS	June'19
2525	AMBASSA	RADHARAMBARI	BIRANJOY REANG	S/O-THANGYARAI	TSCB	1000	IGNOAPS	June'19
2526	AMBASSA	RADHARAMBARI	BOUDHA RAM REANG	S/O;KRISHNAJOY REANG	TGB	1000	IGNOAPS	June'19
2527	AMBASSA	RADHARAMBARI	Buddi Ram Reang	S/O- Lt, Ananda	TSCB	1000	IGNOAPS	June'19
2528	AMBASSA	RADHARAMBARI	CHAKRADAR REANG	BARAT CH	TSCB	1000	IGNOAPS	June'19
2529	AMBASSA	RADHARAMBARI	Chuthak Rung Reang	W/O- Lt Lilajoy	TSCB	1000	IGNOAPS	June'19
2530	AMBASSA	RADHARAMBARI	Dhananjoy Reang	S/O- Lt, Debprasad	TSCB	1000	IGNOAPS	June'19
2531	AMBASSA	RADHARAMBARI	DHANCHA RUNG REANG	W/O: KUMAR JOY.	SBI	1000	IGNOAPS	June'19
2532	AMBASSA	RADHARAMBARI	DULATI REANG	W/O-RASTRADHAR	TSCB	1000	IGNOAPS	June'19
2533	AMBASSA	RADHARAMBARI	HIMPAI RUNG REANG	W/O-BHARAT CH.	TSCB	1000	IGNOAPS	June'19
2534	AMBASSA	RADHARAMBARI	JANA RUNG REANG	W/O-BEGURAM	TSCB	1000	IGNOAPS	June'19
2535	AMBASSA	RADHARAMBARI	JITERAI REANG	S/O;BADANCHANDRA REANG	TGB	1000	IGNOAPS	June'19
2536	AMBASSA	RADHARAMBARI	KAHAMTI REANG	W/O,LANKARAY	TSCB	1000	IGNOAPS	June'19
2537	AMBASSA	RADHARAMBARI	KANCHATI REANG	W/O-PATHARAM	TSCB	1000	IGNOAPS	June'19
2538	AMBASSA	RADHARAMBARI	Kansharam Reang	W/O-Lt, Pati Kr	TSCB	1000	IGNOAPS	June'19
2539	AMBASSA	RADHARAMBARI	Karendra Reang	S/O-Lt, Rambajoy	TSCB	1000	IGNOAPS	June'19
2540	AMBASSA	RADHARAMBARI	KHASAITI REANG	W/O- LT, SANGRAM	TSCB	1000	IGNOAPS	June'19
2541	AMBASSA	RADHARAMBARI	Kowbangrai Reang	S/O,Khargada	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2542	AMBASSA	RADHARAMBARI	Kusomrai Reang	S/O-Lt, Mohishore	TSCB	1000	IGNOAPS	June'19
2543	AMBASSA	RADHARAMBARI	LIKHI RUNG REANG	W/O: RAMANJOY REANG	TGB	1000	IGNOAPS	June'19
2544	AMBASSA	RADHARAMBARI	LILAJoy REANG	RAMKALI	TSCB	1000	IGNOAPS	June'19
2545	AMBASSA	RADHARAMBARI	LOBHI RUNG REANG	W/O: KARCHAMANI REANG	TGB	1000	IGNOAPS	June'19
2546	AMBASSA	RADHARAMBARI	MAHAJAN REANG	S/O-LT, MUKTIRAM	TSCB	1000	IGNOAPS	June'19
2547	AMBASSA	RADHARAMBARI	MAITANHA RAENG	S/O;MUKTASING REANG	TGB	1000	IGNOAPS	June'19
2548	AMBASSA	RADHARAMBARI	MAKAN JOY REANG	S/O: GANGAPRASAD REANG	TGB	1000	IGNOAPS	June'19
2549	AMBASSA	RADHARAMBARI	MANTRIHAM REANG	S/O-LT, SARATCHANDRA	TSCB	1000	IGNOAPS	June'19
2550	AMBASSA	RADHARAMBARI	MERGASING REANG	S/O-LT, BHAKLIRAM	TSCB	1000	IGNOAPS	June'19
2551	AMBASSA	RADHARAMBARI	Mongaljoy Reang	S/O-Lt, Baduram	TSCB	1000	IGNOAPS	June'19
2552	AMBASSA	RADHARAMBARI	MUKTA RUNG REANG	W/O-SHAYUNGRAM	TSCB	1000	IGNOAPS	June'19
2553	AMBASSA	RADHARAMBARI	Munda Rung Reang	W/O-Lt, Babjoy	TSCB	1000	IGNOAPS	June'19
2554	AMBASSA	RADHARAMBARI	NALBANTI REANG	W/O-DEHARAM REANG	TSCB	1000	IGNOAPS	June'19
2555	AMBASSA	RADHARAMBARI	NANDALA REANG	S/O-BISHIRAM	TSCB	1000	IGNOAPS	June'19
2556	AMBASSA	RADHARAMBARI	NARAD MANI REANG	S/O;ASHAR CH. REANG	TGB	1000	IGNOAPS	June'19
2557	AMBASSA	RADHARAMBARI	Narayan Reang	S/O- Lt, Satarai	TSCB	1000	IGNOAPS	June'19
2558	AMBASSA	RADHARAMBARI	Narendra Reang	S/O-Dhansaiha	TSCB	1000	IGNOAPS	June'19
2559	AMBASSA	RADHARAMBARI	NASHI RAM REANG	S/O: BAKTIRAM	TSCB	1000	IGNOAPS	June'19
2560	AMBASSA	RADHARAMBARI	Nidharai Reang	S/O-Lt, Sarjamani	TSCB	1000	IGNOAPS	June'19
2561	AMBASSA	RADHARAMBARI	Nimanjoy Reang	S/O-Lt, Muktaroy	TSCB	1000	IGNOAPS	June'19
2562	AMBASSA	RADHARAMBARI	Nitai Ham Reang	S/O- Lt, Bilambar	TSCB	1000	IGNOAPS	June'19
2563	AMBASSA	RADHARAMBARI	Pada Rung Reang	W/O-Mahajan	TSCB	1000	IGNOAPS	June'19
2564	AMBASSA	RADHARAMBARI	Pejurai Reang	S/O- Lt, Udoy Chan	TSCB	1000	IGNOAPS	June'19
2565	AMBASSA	RADHARAMBARI	PURNATI REANG	W/O-LT, KHANARAM	TSCB	1000	IGNWPS	June'19
2566	AMBASSA	RADHARAMBARI	Rambabati Reang	W/O-Thayakrai	TSCB	1000	IGNOAPS	June'19
2567	AMBASSA	RADHARAMBARI	Rambali Reang	S/O-Lt, Danruhan	TSCB	1000	IGNOAPS	June'19
2568	AMBASSA	RADHARAMBARI	Sabda Rung Reang	W/O-Lt, Rangσαιha	TSCB	1000	IGNOAPS	June'19
2569	AMBASSA	RADHARAMBARI	Sabi Rung Reang	W/O-Asiroy	TSCB	1000	IGNOAPS	June'19
2570	AMBASSA	RADHARAMBARI	SABITRI REANG	W/O-LT, MANGAL MANIK	TGB	1000	IGNOAPS	June'19
2571	AMBASSA	RADHARAMBARI	SABITRI REANG	W/O-LT, SONARAM	TSCB	1000	IGNWPS	June'19
2572	AMBASSA	RADHARAMBARI	Safaity Reang	W/O-Lt, Adhila	TSCB	1000	IGNOAPS	June'19
2573	AMBASSA	RADHARAMBARI	Safeirai Reang	S/O-Lt, Dambarai	TSCB	1000	IGNOAPS	June'19
2574	AMBASSA	RADHARAMBARI	SAHEB CHANDRA REANG	S/O-TARAMOI	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2575	AMBASSA	RADHARAMBARI	Sainda Rung Reang	W/O- Lt, Narendra	TSCB	1000	IGNOAPS	June'19
2576	AMBASSA	RADHARAMBARI	SAISA ROY REANG	S/O: DEBIROY REANG	TGB	1000	IGNOAPS	June'19
2577	AMBASSA	RADHARAMBARI	Sarjamani Reang	S/O-Lt, Thangpaiha	TSCB	1000	IGNOAPS	June'19
2578	AMBASSA	RADHARAMBARI	SAUSATI REANG	LT PALTANJAY	TGB	1000	IGNOAPS	June'19
2579	AMBASSA	RADHARAMBARI	Sayungrai Reang	S/O- Lt, Shibprasad	TSCB	1000	IGNOAPS	June'19
2580	AMBASSA	RADHARAMBARI	SHANTI RUNG REANG	W/O: NARAYAN	TSCB	1000	IGNOAPS	June'19
2581	AMBASSA	RADHARAMBARI	SUSHIL CHANDRA REANG	S/O;BAKTIRAM REANG	TGB	1000	IGNOAPS	June'19
2582	AMBASSA	RADHARAMBARI	Sutanti Reang	W/O- Lt, Merga Shing	TSCB	1000	IGNOAPS	June'19
2583	AMBASSA	RADHARAMBARI	Tailabati Reang	W/O- Lt, Thaiya Rai	TSCB	1000	IGNOAPS	June'19
2584	AMBASSA	RADHARAMBARI	TAKMAITI REANG	W/O-SAMBURAM	SBI	1000	IGNOAPS	June'19
2585	AMBASSA	RADHARAMBARI	THAIWARAI REANG	S/O-LT, KARNARAM	TSCB	1000	IGNOAPS	June'19
2586	AMBASSA	RADHARAMBARI	Thangfi Rung Reang	W/O-Lt, Krendra	TSCB	1000	IGNOAPS	June'19
2587	AMBASSA	RADHARAMBARI	Uttamjoy Reang	S/O- Lt, Jarihum	TSCB	1000	IGNOAPS	June'19
2588	AMBASSA	RADHARAMBARI	WAIYA RAY REANG	S/O: REJAHAM REANG	TGB	1000	IGNOAPS	June'19
2589	Ambassa	Radharambari VC	Lati Rung Reang	W/o-Lt, Milanjoy	TGB	1000	IGNWPS	June'19
2590	AMBASSA	SIDDAPARA	Abitar Reang	S/O- Lt, Karnadha	TSCB	1000	IGNOAPS	June'19
2591	AMBASSA	SIDDAPARA	Aichuray Reang	S/O-Lt, Banu Ch	TSCB	1000	IGNOAPS	June'19
2592	AMBASSA	SIDDAPARA	Aliba Reang	W/O-Lt, Ramani	TSCB	1000	IGNOAPS	June'19
2593	AMBASSA	SIDDAPARA	AMI RUNG REANG	W/O-LT, BISHIRAM	TSCB	1000	IGNWPS	June'19
2594	AMBASSA	SIDDAPARA	Auli Rung Reang	W/O-Swastirai	TSCB	1000	IGNOAPS	June'19
2595	AMBASSA	SIDDAPARA	BAGI RAI REANG	S/O;DATARAM REANG	SBI	1000	IGNOAPS	June'19
2596	AMBASSA	SIDDAPARA	Bagi Rung Reang	W/O-Lt, Muktiram	TSCB	1000	IGNOAPS	June'19
2597	AMBASSA	SIDDAPARA	BAILAITI REANG	W/O-LT, KIKRAMJOY REANG	TSCB	1000	IGNOAPS	June'19
2598	AMBASSA	SIDDAPARA	Bajarai Reang	S/O- Lt, Megaram	TSCB	1000	IGNOAPS	June'19
2599	AMBASSA	SIDDAPARA	Balaram Reang	LT GUNADHAR	TSCB	1000	IGNOAPS	June'19
2600	AMBASSA	SIDDAPARA	Bandi Rung Reang	W/O- Lt, Pustaram	TSCB	1000	IGNOAPS	June'19
2601	AMBASSA	SIDDAPARA	Bangarai Reang	S/O- Lt, Santuila	TSCB	1000	IGNOAPS	June'19
2602	AMBASSA	SIDDAPARA	Barnati Reang	W/O-Lt, Dikhingthang	TSCB	1000	IGNOAPS	June'19
2603	AMBASSA	SIDDAPARA	Batrising Reang	S/O- Lt, Sambajoy	TSCB	1000	IGNOAPS	June'19
2604	AMBASSA	SIDDAPARA	BAYANTI REANG	W/O- Lt, Prahalad	TSCB	1000	IGNOAPS	June'19
2605	AMBASSA	SIDDAPARA	Beja Rung Reang	W/O-Lt, Bishiram	TSCB	1000	IGNOAPS	June'19
2606	AMBASSA	SIDDAPARA	Binya Rung Reang	W/O-Lt, Katainroy	TSCB	1000	IGNOAPS	June'19
2607	AMBASSA	SIDDAPARA	BIRADAR REANG	S/O-LT, CHANDRAMANI	SBI	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2608	AMBASSA	SIDDAPARA	Biranti Reang	W/O- Lt, Bipa Kr	TSCB	1000	IGNOAPS	June'19
2609	AMBASSA	SIDDAPARA	BISHI RAM REANG	S/O-RAJMANI	TSCB	1000	IGNOAPS	June'19
2610	AMBASSA	SIDDAPARA	Biswa Ram Reang	S/O- Lt, Shivaram	TSCB	1000	IGNOAPS	June'19
2611	AMBASSA	SIDDAPARA	BONGSHI RAM REANG	S/O;APANJOY REANG	SBI	1000	IGNOAPS	June'19
2612	AMBASSA	SIDDAPARA	Brishi Rung Reang	S/O-Lt, Malyaram	TSCB	1000	IGNOAPS	June'19
2613	AMBASSA	SIDDAPARA	Charanjoy Reang	S/O-Lt, Iswaray	TSCB	1000	IGNOAPS	June'19
2614	AMBASSA	SIDDAPARA	CHUNGLATI REANG	W/O-RANGRAMHA	TSCB	1000	IGNOAPS	June'19
2615	AMBASSA	SIDDAPARA	Daba Rung Reang	W/O- Lt, Ramjoy	TSCB	1000	IGNOAPS	June'19
2616	AMBASSA	SIDDAPARA	Daharam Reang	W/O-Lt, Harijoy	TSCB	1000	IGNOAPS	June'19
2617	AMBASSA	SIDDAPARA	DASHA RUNG REANG	W/O: MONKRAIHA REANG	SBI	1000	IGNOAPS	June'19
2618	AMBASSA	SIDDAPARA	Desanta Reang	S/O-Lt, Sunaram	TSCB	1000	IGNOAPS	June'19
2619	AMBASSA	SIDDAPARA	DHANANJOY REANG	S/O-BINANDA	TSCB	1000	IGNOAPS	June'19
2620	AMBASSA	SIDDAPARA	Dharbati Reang	W/O- Lt, Maibaram	TSCB	1000	IGNOAPS	June'19
2621	AMBASSA	SIDDAPARA	Dhikhinthang Reang	S/O-Lt, Rambabu	TSCB	1000	IGNOAPS	June'19
2622	AMBASSA	SIDDAPARA	Durjaham Reang	S/O-Lt, Juriham	TSCB	1000	IGNOAPS	June'19
2623	AMBASSA	SIDDAPARA	FALGUNJOY REANG	S/O- LT, DASTARAI	TSCB	1000	IGNOAPS	June'19
2624	AMBASSA	SIDDAPARA	GANA RONG REANG	W/O;BANGARAI REANG	TGB	1000	IGNOAPS	June'19
2625	AMBASSA	SIDDAPARA	Ganasing Reang	W/O-Lt, Gurujoy	TSCB	1000	IGNOAPS	June'19
2626	AMBASSA	SIDDAPARA	Gayadhar Reang	S/O-Lt, Chandra Mani	TSCB	1000	IGNOAPS	June'19
2627	AMBASSA	SIDDAPARA	GOBAINTI REANG	SAJAHAM	UBI	1000	IGNOAPS	June'19
2628	AMBASSA	SIDDAPARA	GUNADHAR REANG	S/O-LT, BAJIROY	TSCB	1000	IGNOAPS	June'19
2629	AMBASSA	SIDDAPARA	HARI CH. REANG	S/O-LT, ANYAKRAI	TSCB	1000	IGNOAPS	June'19
2630	AMBASSA	SIDDAPARA	Ingila Reang	S/O- Lt Hanta	TSCB	1000	IGNOAPS	June'19
2631	AMBASSA	SIDDAPARA	Jale Rung Reang	KARNNA RAM	TSCB	1000	IGNOAPS	June'19
2632	AMBASSA	SIDDAPARA	JALE RUNG REANG	POTADHAN	SBI	1000	IGNOAPS	June'19
2633	AMBASSA	SIDDAPARA	JAMBADHUR REANG	S/O- LT, GAMAI CH	TSCB	1000	IGNOAPS	June'19
2634	AMBASSA	SIDDAPARA	Jambi Rung Reang	W/O-Lt. Mahanta	TGB	1000	IGNOAPS	June'19
2635	AMBASSA	SIDDAPARA	KAMALI REANG	W/O: Mani Ram	SBI	1000	IGNOAPS	June'19
2636	AMBASSA	SIDDAPARA	KAMANIA REANG	LT. RAJMANI	TSCB	1000	IGNOAPS	June'19
2637	AMBASSA	SIDDAPARA	Kandha Rung Reang	S/O-Lt, Abaiha	TSCB	1000	IGNOAPS	June'19
2638	AMBASSA	SIDDAPARA	Karkaram Reang	GUBANRAI	TSCB	1000	IGNOAPS	June'19
2639	AMBASSA	SIDDAPARA	Karnaram Reang	S/O-Lt, Thuipaiya	TSCB	1000	IGNOAPS	June'19
2640	AMBASSA	SIDDAPARA	Kawlaiha Reang	S/O- Lt, Suduram	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2641	AMBASSA	SIDDAPARA	Keshari Reang	W/O- Sadengkha	TSCB	1000	IGNOAPS	June'19
2642	AMBASSA	SIDDAPARA	Khetra Bati Reang	W/O- Lt, Rabindra	TSCB	1000	IGNOAPS	June'19
2643	AMBASSA	SIDDAPARA	Khulabati Reang	S/O-Lt, Munglaiha	TSCB	1000	IGNOAPS	June'19
2644	AMBASSA	SIDDAPARA	Krishna Joy Reang	W/O-Lt, Dureha	TSCB	1000	IGNOAPS	June'19
2645	AMBASSA	SIDDAPARA	Kumbati Reang	W/O-Lt, Gamai	TSCB	1000	IGNOAPS	June'19
2646	AMBASSA	SIDDAPARA	Laisaiti Reang	MANURAM	TSCB	1000	IGNOAPS	June'19
2647	AMBASSA	SIDDAPARA	LALBAHADUR REANG	S/O-LT, GURUJOY	TSCB	1000	IGNOAPS	June'19
2648	AMBASSA	SIDDAPARA	Lalbati Reang	W/O- Lt, Dhananjoy	TSCB	1000	IGNOAPS	June'19
2649	AMBASSA	SIDDAPARA	Mahanta Reang	S/O-Lt Shibrām	TSCB	1000	IGNOAPS	June'19
2650	AMBASSA	SIDDAPARA	Maimati Reang	W/O,Kumarai Reang	TSCB	1000	IGNOAPS	June'19
2651	AMBASSA	SIDDAPARA	MAKANJOY REANG	S/O- LT, ABAIRAM	TGB	1000	IGNOAPS	June'19
2652	AMBASSA	SIDDAPARA	MAKANTI REANG	W/O-LT, BAGANJOY	TSCB	1000	IGNWPS	June'19
2653	AMBASSA	SIDDAPARA	Manikrai Reang	S/O-Lt, Thangflaiha	TSCB	1000	IGNOAPS	June'19
2654	AMBASSA	SIDDAPARA	METHARAI REANG	S/O- Lt, Jaladhar	TSCB	1000	IGNOAPS	June'19
2655	AMBASSA	SIDDAPARA	MOUJRATI REANG	W/O- LT, ALARAM	TSCB	1000	IGNOAPS	June'19
2656	AMBASSA	SIDDAPARA	MUKTARTAM REANG	S/O BRIGHURAM	TSCB	1000	IGNOAPS	June'19
2657	AMBASSA	SIDDAPARA	Mulya Ram Reang	S/O: Gunadhar	TSCB	1000	IGNOAPS	June'19
2658	AMBASSA	SIDDAPARA	NAJARMANI REANG	S/O-LT, BIRSWARAM	TSCB	1000	IGNOAPS	June'19
2659	AMBASSA	SIDDAPARA	Nakalti Reang	W/O:-Abitar	TSCB	1000	IGNOAPS	June'19
2660	AMBASSA	SIDDAPARA	Nakalti Reang	W/O:-Karkaram	TSCB	1000	IGNOAPS	June'19
2661	AMBASSA	SIDDAPARA	NAKULJOY REANG	S/O-LT, BINANDA	SBI	1000	IGNOAPS	June'19
2662	AMBASSA	SIDDAPARA	Nalbainti Reang	MAIMAINHA	TSCB	1000	IGNOAPS	June'19
2663	AMBASSA	SIDDAPARA	Naturai Reang	S/O-Lt, Samachandra	TSCB	1000	IGNOAPS	June'19
2664	AMBASSA	SIDDAPARA	NIJARUNG REANG	W/O-LT, DARON CHANDRA	TSCB	1000	IGNOAPS	June'19
2665	AMBASSA	SIDDAPARA	Nimaijoy Reang	LT DASTARAI	TSCB	1000	IGNOAPS	June'19
2666	AMBASSA	SIDDAPARA	Noukmruti Reang	W/O-Lt, Dhali Ram	TSCB	1000	IGNOAPS	June'19
2667	AMBASSA	SIDDAPARA	PABANRAI REANG	LIKHINDRA REANG	TSCB	1500	IGNDPS	June'19
2668	AMBASSA	SIDDAPARA	PABITRA REANG	S/O-SAMBAJOY REANG	TSCB	1000	IGNOAPS	June'19
2669	AMBASSA	SIDDAPARA	Padma Rung Reang	W/O-Lt, Anasing	TSCB	1000	IGNOAPS	June'19
2670	AMBASSA	SIDDAPARA	Padmaram Reang	S/O-Lt, Jabinray	TSCB	1000	IGNOAPS	June'19
2671	AMBASSA	SIDDAPARA	Pandarai Reang	S/O-Lt, Jaladar	TSCB	1000	IGNOAPS	June'19
2672	AMBASSA	SIDDAPARA	Parati Reang	W/O- Lt, Gayaram	TSCB	1000	IGNOAPS	June'19
2673	AMBASSA	SIDDAPARA	PUSTA RAM REANG	S/O9;BIKRAMJOY REANG	SBI	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2674	AMBASSA	SIDDAPARA	Rabindra Reang	S/O-Lt, Kancharoy	TSCB	1000	IGNOAPS	June'19
2675	AMBASSA	SIDDAPARA	RACHABATI REANG	W/O;PANDARAI REANG	TSCB	1000	IGNOAPS	June'19
2676	AMBASSA	SIDDAPARA	RANAJOY REANG	S/O-KUMARAI REANG	TSCB	1500	IGNDPS	June'19
2677	AMBASSA	SIDDAPARA	RANGKHUILA REANG	S/O-LT, SAMACHANDRA	TSCB	1000	IGNOAPS	June'19
2678	AMBASSA	SIDDAPARA	RANGSAITI REANG	W/O- LT, UTTAM JOY	TGB	1000	IGNOAPS	June'19
2679	AMBASSA	SIDDAPARA	Resmainti reang	SIKINDARA	TSCB	1000	IGNOAPS	June'19
2680	AMBASSA	SIDDAPARA	Ronglaiha reang	S/o;Sonaram Reang	TGB	1000	IGNOAPS	June'19
2681	AMBASSA	SIDDAPARA	Ruhidha Reang	S/O-Lt, Nabin Ch	TSCB	1000	IGNOAPS	June'19
2682	AMBASSA	SIDDAPARA	Rukti Rung Reang	W/O-Lt, Sukham	TSCB	1000	IGNWPS	June'19
2683	AMBASSA	SIDDAPARA	Sabiram Reang	S/O-Lt, Kaisaiha	TSCB	1000	IGNOAPS	June'19
2684	AMBASSA	SIDDAPARA	SAJHAM REANG	S/O;-DANANJOY	UBI	1000	IGNOAPS	June'19
2685	AMBASSA	SIDDAPARA	SAMBHU RAM REANG	S/O;CHANURAM REANG	SBI	1000	IGNOAPS	June'19
2686	AMBASSA	SIDDAPARA	SAMLENGTI REANG	MANIKRAI REANG	TSCB	1500	IGNDPS	June'19
2687	AMBASSA	SIDDAPARA	Saranjoy Reang	S/O-Lt, Chandra Mani	TSCB	1000	IGNOAPS	June'19
2688	AMBASSA	SIDDAPARA	Sarati Reang	W/O-Kamania	TSCB	1000	IGNOAPS	June'19
2689	AMBASSA	SIDDAPARA	SATIRAM REANG	S/O-LT, TUISIRAI	TSCB	1000	IGNOAPS	June'19
2690	AMBASSA	SIDDAPARA	SHADANBATI REANG	W/O-Lt, Bishiram	TSCB	1000	IGNOAPS	June'19
2691	AMBASSA	SIDDAPARA	SHANKHA RAM REANG	S/O;CHANURAM REANG	SBI	1000	IGNOAPS	June'19
2692	AMBASSA	SIDDAPARA	Shargarai Reang	S/O-Lt, Nabodi	TSCB	1000	IGNOAPS	June'19
2693	AMBASSA	SIDDAPARA	Shubha Rung Reang	W/O- Lt, Thanarai	TSCB	1000	IGNOAPS	June'19
2694	AMBASSA	SIDDAPARA	Suna Ram Reang	S/O: Kantajoy Reang	TSCB	1000	IGNOAPS	June'19
2695	AMBASSA	SIDDAPARA	Sunaram Reang	SHIBARAM	TSCB	1000	IGNOAPS	June'19
2696	AMBASSA	SIDDAPARA	TAILA RAM REANG	LT, RUHINI	TSCB	1000	IGNOAPS	June'19
2697	AMBASSA	SIDDAPARA	Tangbuti Reang	W/O- Samburam Reang.	TSCB	1000	IGNOAPS	June'19
2698	AMBASSA	SIDDAPARA	THANARAI REANG	S/O-SAYUNGRAI	TSCB	1000	IGNOAPS	June'19
2699	AMBASSA	SIDDAPARA	TIRTHARAM REANG	S/O-BIRADHAN REANG	UBI	1500	IGNDPS	June'19
2700	AMBASSA	SIDDAPARA	TIRTHARAM REANG	S/O-Lt, Panchajoy	TSCB	1000	IGNOAPS	June'19
2701	AMBASSA	SIDDAPARA	Uttamjoy Reang	S/O- Lt, Iswarai	TSCB	1000	IGNOAPS	June'19
2702	AMBASSA	SIDDAPARA	Waiyati Reang	W/O- Lt, Jabinrai	TSCB	1000	IGNOAPS	June'19
2703	AMBASSA	SIDDAPARA	Wayarai Reang	S/O- Satarai	TSCB	1000	IGNOAPS	June'19
2704	Ambassa	Siddapara VC	Joythumrai Reang	S/o-Lt, Sudhuram	TSCB	1000	IGNOAPS	June'19
2705	Ambassa	Siddapara VC	Nabainti Reang	W/o-Biradhar	TSCB	1000	IGNOAPS	June'19
2706	AMBASSA	SIKARIBARI	ABI RUNG REANG	W/O: UBINDRA	UBI	1000	IGNOAPS	June'19

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2707	AMBASSA	SIKARIBARI	ANANDA REANG	S/O-LT,KALARAI	TSCB	1000	IGNOAPS	June'19
2708	AMBASSA	SIKARIBARI	ANAYAKRAI REANG	S/O-LT, JANAKA	UBI	1000	IGNOAPS	June'19
2709	AMBASSA	SIKARIBARI	ASHWIN LAXMI DEBBARMA	W/O-BYASMANI	UBI	1000	IGNOAPS	June'19
2710	AMBASSA	SIKARIBARI	BAHADUR DEBBARMA	W/O-LT BISWAMANI	UBI	1000	IGNOAPS	June'19
2711	AMBASSA	SIKARIBARI	BAISHAK BATI REANG	W/O-LT, SURJYARAM	UBI	1000	IGNWPS	June'19
2712	AMBASSA	SIKARIBARI	BAJATI REANG	W/O-LT, UBHARAM	UBI	1000	IGNWPS	June'19
2713	AMBASSA	SIKARIBARI	BASU DEBBARMA	S/O-Lt,Mahendra	UBI	1000	IGNOAPS	June'19
2714	AMBASSA	SIKARIBARI	BIRENDRA REANG	S/O-LT,NAKULJOY	UBI	1000	IGNOAPS	June'19
2715	AMBASSA	SIKARIBARI	BISHNA RAM REANG	S/O-LT,KARA KR	TSCB	1000	IGNOAPS	June'19
2716	AMBASSA	SIKARIBARI	BISHWARAM REANG	S/O-UBHARAM	UBI	1000	IGNOAPS	June'19
2717	AMBASSA	SIKARIBARI	BISWA RAM REANG	S/O: LT. SHYAM CH.	UBI	1000	IGNOAPS	June'19
2718	AMBASSA	SIKARIBARI	BRIHA BATI REANG	W/O-LT, DHANUHUM	UBI	1000	IGNWPS	June'19
2719	AMBASSA	SIKARIBARI	BRIKHUD REANG	S/O-LT, BRISTIRAI	UBI	1000	IGNOAPS	June'19
2720	AMBASSA	SIKARIBARI	BYASMANI DEBBARMA	S/O-LT, MANGALSING	UBI	1000	IGNOAPS	June'19
2721	AMBASSA	SIKARIBARI	CHABI RUNG REANG	W/O-LT, RATANJOY	UBI	1000	IGNWPS	June'19
2722	AMBASSA	SIKARIBARI	CHAITRA MOHAN DEBBARMA	S/O-LT, AKHIL	UBI	1000	IGNOAPS	June'19
2723	AMBASSA	SIKARIBARI	CHANDI RAM REANG	S/O-LT,MARJIRAI	UBI	1000	IGNOAPS	June'19
2724	AMBASSA	SIKARIBARI	DAINYA REANG	W/O: LT;NALACHANDRA	TSCB	1000	IGNOAPS	June'19
2725	AMBASSA	SIKARIBARI	DANSAI RUNG REANG	W/O-LT,SANTAJOY	TSCB	1000	IGNWPS	June'19
2726	AMBASSA	SIKARIBARI	DESHER RUNG REANG	W/O: LT;JUGENDRA	UBI	1000	IGNOAPS	June'19
2727	AMBASSA	SIKARIBARI	DHAHA RAM REANG	S/O-LT, MALADHAR	TSCB	1000	IGNOAPS	June'19
2728	AMBASSA	SIKARIBARI	DHAJINDRA REANG	S/O-LT,SATIRAM	TSCB	1000	IGNOAPS	June'19
2729	AMBASSA	SIKARIBARI	DHANUHAM REANG	S/O-LT, SLAIHA	TSCB	1000	IGNOAPS	June'19
2730	AMBASSA	SIKARIBARI	DIPTI RUNG REANG	W/O-Lt,Tabiram	TSCB	1000	IGNOAPS	June'19
2731	AMBASSA	SIKARIBARI	DIPTI RUNG REANG	W/O-LT,TIRTHARAM	UBI	1000	IGNOAPS	June'19
2732	AMBASSA	SIKARIBARI	Dropati Reang	W/O- Rambahadur	TSCB	1000	IGNOAPS	June'19
2733	AMBASSA	SIKARIBARI	HADAIRAM REANG	S/O-LT,KARNARAM	UBI	1000	IGNOAPS	June'19
2734	AMBASSA	SIKARIBARI	HAMSAITI REANG	W/O: LT;TAKHIRAI	TSCB	1000	IGNOAPS	June'19
2735	AMBASSA	SIKARIBARI	IRABATI REANG	W/O-LT,SURENDRA	UBI	1000	IGNWPS	June'19
2736	AMBASSA	SIKARIBARI	JABANTI REANG	W/O-LT,NARENDRA	UBI	1000	IGNWPS	June'19
2737	AMBASSA	SIKARIBARI	JABARAY REANG	S/O-LT, AYAKRAI	UBI	1000	IGNOAPS	June'19
2738	AMBASSA	SIKARIBARI	JAMARAY REANG	S/O-Lt, Pandiram	UBI	1000	IGNOAPS	June'19
2739	AMBASSA	SIKARIBARI	JANA BATI REANG	W/O-LT, BISWARAM	UBI	1000	IGNWPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2740	AMBASSA	SIKARIBARI	JANI RUNG REANG	S/O-LT, JUDHYARAM	UBI	1000	IGNOAPS	June'19
2741	AMBASSA	SIKARIBARI	JESTHA LAXMI DEBBARMA	W/O-LT, RABINDRA	UBI	1000	IGNWPS	June'19
2742	AMBASSA	SIKARIBARI	KALPARAM REANG	S/O-LT, MANIKRAI	TSCB	1000	IGNOAPS	June'19
2743	AMBASSA	SIKARIBARI	KHUL CH. REANG	S/O-LT, RAJKUMAR	UBI	1000	IGNOAPS	June'19
2744	AMBASSA	SIKARIBARI	KHULABATI REANG	W/O-LT, BARNARAM	UBI	1000	IGNOAPS	June'19
2745	AMBASSA	SIKARIBARI	KRYAMA REANG	S/O-LT, MITRAJOY	UBI	1000	IGNOAPS	June'19
2746	AMBASSA	SIKARIBARI	LANGKARAI REANG	S/O-LT, KRISHNAJOY	TSCB	1000	IGNOAPS	June'19
2747	AMBASSA	SIKARIBARI	MADHU LAXMI DEBBARMA	W/O-LT MOHAN	UBI	1000	IGNWPS	June'19
2748	AMBASSA	SIKARIBARI	MAINYATI REANG	W/O-Lt Mitrajoy	TSCB	1000	IGNOAPS	June'19
2749	AMBASSA	SIKARIBARI	MANBATI REANG	W/O-LT,UTTAMJOY	TSCB	1000	IGNOAPS	June'19
2750	AMBASSA	SIKARIBARI	MANG MANG MOG	S/O-SAJAI	SBI	1000	IGNOAPS	June'19
2751	AMBASSA	SIKARIBARI	NABA KR REANG	S/O-LT,ANANTA	UBI	1000	IGNOAPS	June'19
2752	AMBASSA	SIKARIBARI	NAKULJOY REANG	S/O-LT, LAXMANJOY	UBI	1000	IGNOAPS	June'19
2753	AMBASSA	SIKARIBARI	NANDARANI DEBBARMA	S/O-LT,CHAITRA MOHAN	UBI	1000	IGNOAPS	June'19
2754	AMBASSA	SIKARIBARI	NANDIRAM REANG	S/O-LT, MALADHAR	TSCB	1000	IGNOAPS	June'19
2755	AMBASSA	SIKARIBARI	Nayanbati Reang	W/O-Lt, Padmaram	TSCB	1000	IGNOAPS	June'19
2756	AMBASSA	SIKARIBARI	NIDHANRAI REANG	S/O-LT, BIRANJOY	UBI	1000	IGNOAPS	June'19
2757	AMBASSA	SIKARIBARI	NISHI RUNG REANG	W/O: LT;KUSHARAI	UBI	1000	IGNOAPS	June'19
2758	AMBASSA	SIKARIBARI	NOBAJOY REANG	S/O-LT, SATIRAM	TSCB	1000	IGNOAPS	June'19
2759	AMBASSA	SIKARIBARI	PHAIDYARAM REANG	S/O-LT, RAM CH	TSCB	1000	IGNOAPS	June'19
2760	AMBASSA	SIKARIBARI	PRABHAT DEBBARMA	S/O-LT,ANIL	TSCB	1000	IGNOAPS	June'19
2761	AMBASSA	SIKARIBARI	PUSA BATI REANG	W/O-LT GYANTA	UBI	1000	IGNWPS	June'19
2762	AMBASSA	SIKARIBARI	RABINDRA DEBBARMA	S/O-LT, PADHYA KR.	UBI	1000	IGNOAPS	June'19
2763	AMBASSA	SIKARIBARI	RAIMATI REANG	W/O: LT;AGHUR	TSCB	1000	IGNOAPS	June'19
2764	AMBASSA	SIKARIBARI	RAJA BATI REANG	W/O-LT, SUNARAM	UBI	1000	IGNWPS	June'19
2765	AMBASSA	SIKARIBARI	RAM BAHADUR REANG	S/O,RABIRAI	TSCB	1000	IGNOAPS	June'19
2766	AMBASSA	SIKARIBARI	RANANDA REANG	S/O-Lt,Lakhindar	TSCB	1000	IGNOAPS	June'19
2767	AMBASSA	SIKARIBARI	RASNABATI REANG	W/O-LT,JAMARAI	TSCB	1000	IGNOAPS	June'19
2768	AMBASSA	SIKARIBARI	RATANJOY REANG	S/O-LT, NANDA KR	TSCB	1000	IGNOAPS	June'19
2769	AMBASSA	SIKARIBARI	RATI RUNG REANG	W/O-LT,DARANI	TSCB	1000	IGNWPS	June'19
2770	AMBASSA	SIKARIBARI	RATNABATI REANG	W/O-BALARAM	UBI	1000	IGNOAPS	June'19
2771	AMBASSA	SIKARIBARI	RATNAJOY REANG	S/O-LT, KHUTANGHA	UBI	1000	IGNOAPS	June'19
2772	AMBASSA	SIKARIBARI	RATNAJOY REANG	S/O-LT,BAKTA MOHAN	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2773	AMBASSA	SIKARIBARI	SABITRI REANG	W/O,NABINDRA REANG	UCO BANK	1000	IGNOAPS	June'19
2774	AMBASSA	SIKARIBARI	SAMBAHADUR REANG	S/O-LT, SURENDRA	TSCB	1000	IGNOAPS	June'19
2775	AMBASSA	SIKARIBARI	SAMPRAJ DEBBARMA	W/O-LT, PASHURAM	UBI	1000	IGNOAPS	June'19
2776	AMBASSA	SIKARIBARI	SARBAJOY REANG	W/O-LT, MANAIHA	TSCB	1000	IGNOAPS	June'19
2777	AMBASSA	SIKARIBARI	SATIRAM REANG	BIRANGA	UCO BANK	1000	IGNOAPS	June'19
2778	AMBASSA	SIKARIBARI	SATIRAM REANG	S/O-LT,BIPADA	UBI	1000	IGNOAPS	June'19
2779	AMBASSA	SIKARIBARI	SHAMBHU LAXMI DEBBARMA	W/O-LT, RABINDRA	UBI	1000	IGNOAPS	June'19
2780	AMBASSA	SIKARIBARI	SHASHRABATI REANG	W/O: LT;BIRKARAM	UBI	1000	IGNOAPS	June'19
2781	AMBASSA	SIKARIBARI	SUNARBALA REANG	W/O-LT, JABARAI	UBI	1000	IGNOAPS	June'19
2782	AMBASSA	SIKARIBARI	SURENDRA REANG	S/O-LT, DEBRAM	UBI	1000	IGNOAPS	June'19
2783	AMBASSA	SIKARIBARI	SURJYA RAM REANG	S/O-LT,FAIPHIRAI	TSCB	1000	IGNOAPS	June'19
2784	AMBASSA	SIKARIBARI	SURJYARAM REANG	S/O-LT,ANANTA	UBI	1000	IGNOAPS	June'19
2785	AMBASSA	SIKARIBARI	TABIRAM REANG	S/O-LT, SADHURAM	TSCB	1000	IGNOAPS	June'19
2786	AMBASSA	SIKARIBARI	TARU BATI REANG	W/O;FAIDARAM REANG	TSCB	1000	IGNOAPS	June'19
2787	AMBASSA	SIKARIBARI	TIRTHA RAM REANG	S/O-RAJ KUMAR	UBI	1000	IGNOAPS	June'19
2788	AMBASSA	SIKARIBARI	UTTAM JOY REANG	S/O-LT, AYAKRAI	TSCB	1000	IGNOAPS	June'19
2789	Ambassa	Sikharibari VC	Runggiati Reang	W/O: Lt. Nishirai	TSCB	1000	IGNOAPS	June'19
2790	AMBASSA	TETUIYA	ADHI RUNG REANG	RANJIT TRIPURA	UCO BANK	1000	IGNOAPS	June'19
2791	AMBASSA	TETUIYA	ANANTA REANG	S/O- LT, PUTRAJOY	TGB	1000	IGNOAPS	June'19
2792	AMBASSA	TETUIYA	AYAKROY REANG	S/O-LT, GAMNGAMI	TGB	1000	IGNOAPS	June'19
2793	AMBASSA	TETUIYA	BICHARTI REANG	W/O-LT, BARANJOY	TGB	1000	IGNOAPS	June'19
2794	AMBASSA	TETUIYA	Bichert Reang	W/O-Lt, Halampai	TSCB	1000	IGNOAPS	June'19
2795	AMBASSA	TETUIYA	BIPARAM REANG	S/O-LT,KHALADHAR	TGB	1000	IGNOAPS	June'19
2796	AMBASSA	TETUIYA	BISERAI REANG	S/O- LT, CHUSARAI	TGB	1000	IGNOAPS	June'19
2797	AMBASSA	TETUIYA	BISHWA KR. TRIPURA	S/O- LT, TEJENDRA	TGB	1000	IGNOAPS	June'19
2798	AMBASSA	TETUIYA	BONGSA RAM REANG	S/O-LT, BALADA	TGB	1000	IGNOAPS	June'19
2799	AMBASSA	TETUIYA	BUBANTI REANG	W/O- LT, ALACHANDRA	TGB	1000	IGNOAPS	June'19
2800	AMBASSA	TETUIYA	Budhi Rung Reang	W/O-Lt, Goyadhar	TSCB	1000	IGNOAPS	June'19
2801	AMBASSA	TETUIYA	CHAISHARAI REANG	S/O,SATARAI	TGB	1000	IGNOAPS	June'19
2802	AMBASSA	TETUIYA	Chandra Rung Reang	W/O-Lt, Rajprasad	TSCB	1000	IGNOAPS	June'19
2803	AMBASSA	TETUIYA	CHAPAITI REANG	W/O-LT,MATHARAI	TGB	1000	IGNOAPS	June'19
2804	AMBASSA	TETUIYA	CHARANRAI REANG	PAKARAM	TGB	1000	IGNOAPS	June'19
2805	AMBASSA	TETUIYA	CHARIHAM REANG	S/O-LT, JABIBRAI	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2806	AMBASSA	TETUIYA	CHIGALATI REANG	W/O: LT;SABINOY	TGB	1000	IGNOAPS	June'19
2807	AMBASSA	TETUIYA	FARAJAY REANG	S/O-LT,LABARAM	TGB	1000	IGNOAPS	June'19
2808	AMBASSA	TETUIYA	GOSARAM REANG	S/O-LT, BACHEROY	TGB	1000	IGNOAPS	June'19
2809	AMBASSA	TETUIYA	HAMSA RUNG REANG	W/O- LT, DADHANRAI	TGB	1000	IGNOAPS	June'19
2810	AMBASSA	TETUIYA	JARIHAM REANG	S/O- LT, PUTRAJOY	TGB	1000	IGNOAPS	June'19
2811	AMBASSA	TETUIYA	JATIRAM REANG	S/O-LT,KHARILA	TGB	1000	IGNOAPS	June'19
2812	AMBASSA	TETUIYA	Jayanti Reang	W/O-Lt, Padhyasing	TSCB	1000	IGNOAPS	June'19
2813	AMBASSA	TETUIYA	JAYNA RUNG REANG	W/O-LT, RAGORAM	TGB	1000	IGNOAPS	June'19
2814	AMBASSA	TETUIYA	JUDHARAM REANG	S/O- Lt, Likharam	TGB	1000	IGNOAPS	June'19
2815	AMBASSA	TETUIYA	JUGARAM REANG	S/O-LT, KESHELA	TGB	1000	IGNOAPS	June'19
2816	AMBASSA	TETUIYA	Juthirani Das	W/O-Rabindra	TSCB	1000	IGNOAPS	June'19
2817	AMBASSA	TETUIYA	KAHAMTI REANG	S/O-LT, CHARAIHAM	TGB	1000	IGNOAPS	June'19
2818	AMBASSA	TETUIYA	KANCHA BATI REANG	W/O- LT, TIRTHARAM	TGB	1000	IGNOAPS	June'19
2819	AMBASSA	TETUIYA	KANYA RAM REANG	D/O-LT, CHAKRAMANI	TGB	1000	IGNOAPS	June'19
2820	AMBASSA	TETUIYA	KARJABATI REANG	W/O- LT, KHUSHIRAM	TGB	1000	IGNOAPS	June'19
2821	AMBASSA	TETUIYA	KASHIRAM REANG	S/O-LT, KHARGORAM	TGB	1000	IGNOAPS	June'19
2822	AMBASSA	TETUIYA	KAYATI REANG	W/O- Lt, Judharam	TGB	1000	IGNOAPS	June'19
2823	AMBASSA	TETUIYA	KAYATI REANG	W/O-LT, JIMBAROY	TGB	1000	IGNOAPS	June'19
2824	AMBASSA	TETUIYA	KHARANTI REANG	W/O- LT, KUSAURAN	TGB	1000	IGNOAPS	June'19
2825	AMBASSA	TETUIYA	KHATIRAM REANG	S/O- LT, BHAGIRAT	TGB	1000	IGNOAPS	June'19
2826	AMBASSA	TETUIYA	KHELAN DAS	W/O-SUBAL	TGB	1000	IGNOAPS	June'19
2827	AMBASSA	TETUIYA	KUMARI REANG	W/O- LT, DILLIRAM	TGB	1000	IGNOAPS	June'19
2828	AMBASSA	TETUIYA	KUNJAHAM REANG	S/O-LT, JONIHAM	TGB	1000	IGNOAPS	June'19
2829	AMBASSA	TETUIYA	MAIFLAITI REANG	W/O- LT, DARMANI	TGB	1000	IGNOAPS	June'19
2830	AMBASSA	TETUIYA	MALAIHA REANG	W/O: LT,ANGYAKRAIREANG	TGB	1000	IGNOAPS	June'19
2831	AMBASSA	TETUIYA	MITRAHAM REANG	S/O-LT, BHARAT CH	TGB	1000	IGNOAPS	June'19
2832	AMBASSA	TETUIYA	MUKTA RAM REANG	S/O-LT, CHONGKHAIIYA	TGB	1000	IGNOAPS	June'19
2833	AMBASSA	TETUIYA	MUKTAJOY REANG	S/O-LT,NARAJAY	TSCB	1000	IGNOAPS	June'19
2834	AMBASSA	TETUIYA	MURJA RUNG REANG	W/O- LT, JATIRAM	TGB	1000	IGNOAPS	June'19
2835	AMBASSA	TETUIYA	NAIDEBAKIP HALAM	W/O-CHEPASINAJAY	TSCB	1000	IGNOAPS	June'19
2836	AMBASSA	TETUIYA	PURATI REANG	W/O-LT,KUTHUNGRAI	TGB	1000	IGNOAPS	June'19
2837	AMBASSA	TETUIYA	RAGARAM REANG	S/O-LT, DURGAMANI	TSCB	1000	IGNOAPS	June'19
2838	AMBASSA	TETUIYA	RAJPRASAD REANG	KAMEYA	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2839	AMBASSA	TETUIYA	RARENDRA MARAK	S/O-GANESH	TSCB	1000	IGNOAPS	June'19
2840	AMBASSA	TETUIYA	Ratiram Reang	KRISHNAMOY	TSCB	1000	IGNOAPS	June'19
2841	AMBASSA	TETUIYA	ROYAMOHAN REANG	S/O-LT, DHANANJOY	TGB	1000	IGNOAPS	June'19
2842	AMBASSA	TETUIYA	SAMBURAM REANG	S/O-LT, RAJPRASAD	TGB	1000	IGNOAPS	June'19
2843	AMBASSA	TETUIYA	SHAVA RUNG REANG	W/O-LT,MUKTARAM	TGB	1000	IGNOAPS	June'19
2844	AMBASSA	TETUIYA	SHILORAM REANG	S/O-Lt, Jaraham	TGB	1000	IGNOAPS	June'19
2845	AMBASSA	TETUIYA	SIBCHARANHA REANG	S/O-GUNARAM	TGB	1000	IGNOAPS	June'19
2846	AMBASSA	TETUIYA	SIRANDI REANG	W/O-LT, SARJALA	TGB	1000	IGNOAPS	June'19
2847	AMBASSA	TETUIYA	SONARAM REANG	S/O-LT, DHENTHANGHA	TGB	1000	IGNOAPS	June'19
2848	AMBASSA	TETUIYA	SUREBATI REANG	W/O-BIRANJOY	TSCB	1000	IGNOAPS	June'19
2849	AMBASSA	TETUIYA	SURJJA RUNG REANG	W/O- LT, AYAKRAI	TGB	1000	IGNOAPS	June'19
2850	AMBASSA	TETUIYA	SURJUYARAM REANG	S/O- LT, BICHARRAI	TGB	1000	IGNOAPS	June'19
2851	AMBASSA	TETUIYA	SWARGARAM REANG	S/O-BHAGIRATH	TGB	1000	IGNOAPS	June'19
2852	AMBASSA	TETUIYA	TAHKSOWKTI REANG	W/O-LT, BARJAIHAM	TGB	1000	IGNOAPS	June'19
2853	AMBASSA	TETUIYA	TARANJOY REANG	S/O-LT, HALAMPAI	TGB	1000	IGNOAPS	June'19
2854	AMBASSA	TETUIYA	THAKYABATI REANG	W/O-LT, RAMCHARAN	TGB	1000	IGNOAPS	June'19
2855	Ambassa	Tetuiya VC	Afruchi Mog	W/o-Abadut	TSCB	1000	IGNOAPS	June'19
2856	Ambassa	Tetuiya VC	Saramani Marak	W/o-Ranendra	TSCB	1000	IGNOAPS	June'19
2857	AMBASSA	UTTAR NALICHARRA	ADITYA DEB	S/O-LT,AMAR	TGB	1000	IGNOAPS	June'19
2858	AMBASSA	UTTAR NALICHARRA	Akrichong Mog	W/O-Lt, Sudhu	TSCB	1000	IGNOAPS	June'19
2859	AMBASSA	UTTAR NALICHARRA	AMULYA DEB	S/O-LT, AMAR	TGB	1000	IGNOAPS	June'19
2860	AMBASSA	UTTAR NALICHARRA	ANIL BHOWMIK	DEBENDRA	TGB	1000	IGNOAPS	June'19
2861	AMBASSA	UTTAR NALICHARRA	ANNADA NAMASUDRA	S/O-LT, NADIYA	TGB	1000	IGNOAPS	June'19
2862	AMBASSA	UTTAR NALICHARRA	ATUL CH. DAS	S/O-LT,KUNJA KISHUR	TSCB	1000	IGNOAPS	June'19
2863	AMBASSA	UTTAR NALICHARRA	BABUSING DEBBARMA	S/O-LT CHANDRA KISHOR	TSCB	1200	IGNOAPS	June'19
2864	AMBASSA	UTTAR NALICHARRA	BADIYATI REANG	W/O-BRIKHADHAR	TSCB	1000	IGNOAPS	June'19
2865	AMBASSA	UTTAR NALICHARRA	Balaram Debnath	S/O,Surjyanath	TSCB	1000	IGNOAPS	June'19
2866	AMBASSA	UTTAR NALICHARRA	BAMACHARAN SARKAR	S/O-LT,MADHAB	TSCB	1000	IGNOAPS	June'19
2867	AMBASSA	UTTAR NALICHARRA	BASANTI DEBNATH	W/O-LT, ASWINI	TSCB	1000	IGNWPS	June'19
2868	AMBASSA	UTTAR NALICHARRA	BINOD NAMASUDRA	S/O-LT, BIPIN	TGB	1000	IGNOAPS	June'19
2869	AMBASSA	UTTAR NALICHARRA	BIRENDRA DAS	S/O-LT, PRITYMOHAN	TSCB	1000	IGNOAPS	June'19
2870	AMBASSA	UTTAR NALICHARRA	Chandra Mala Debbarma	W/O-Lt,Ramsing	TSCB	1000	IGNOAPS	June'19
2871	AMBASSA	UTTAR NALICHARRA	CHINPHRO MOG	S/O-LT SHUDHU	TSCB	1200	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2872	AMBASSA	UTTAR NALICHARRA	DHARANI SARKAR	S/O-LT, KAMINI	TSCB	1000	IGNOAPS	June'19
2873	AMBASSA	UTTAR NALICHARRA	DIGENDRA CH. DEB	S/O-LT, NARASING	SBI	1000	IGNOAPS	June'19
2874	AMBASSA	UTTAR NALICHARRA	Dinesh Ch. Debnath	S/O;Dwipchan Debnath	TSCB	1000	IGNOAPS	June'19
2875	AMBASSA	UTTAR NALICHARRA	FRUIMACHU MOG	W/O- LT. SUDLU	TSCB	1000	IGNOAPS	June'19
2876	AMBASSA	UTTAR NALICHARRA	GOBINDA BISWAS	S/O-LT,HARI CHARAN	TGB	1000	IGNOAPS	June'19
2877	AMBASSA	UTTAR NALICHARRA	GOPESH DEBNATH	S/O-LT,GUNA MANI	TSCB	1000	IGNOAPS	June'19
2878	AMBASSA	UTTAR NALICHARRA	GURSUNDAR DATTA	S/O-LT HRIDAY	TSCB	1200	IGNOAPS	June'19
2879	AMBASSA	UTTAR NALICHARRA	Haradhan Biswas	S/O-Lt, Gouri Charan	TSCB	1000	IGNOAPS	June'19
2880	AMBASSA	UTTAR NALICHARRA	HARIPADA BISWAS	GORUCHARAN	TSCB	1000	IGNOAPS	June'19
2881	AMBASSA	UTTAR NALICHARRA	HIMANGSHU DEBNATH	S/O:- JATINDRA	SBI	1000	IGNOAPS	June'19
2882	AMBASSA	UTTAR NALICHARRA	ISHWARI DEBBARMA	BHADRAMANI	TSCB	1000	IGNOAPS	June'19
2883	AMBASSA	UTTAR NALICHARRA	JAGADISH DEB	S/O-LT, PROMODH BASI	SBI	1000	IGNOAPS	June'19
2884	AMBASSA	UTTAR NALICHARRA	JATINDRA DEB	S/O-Lt,Surjamani	TGB	1000	IGNOAPS	June'19
2885	AMBASSA	UTTAR NALICHARRA	JATINDRA DEBBARMA	S/O-LT,CHANDRA SING	TGB	1000	IGNOAPS	June'19
2886	AMBASSA	UTTAR NALICHARRA	JATINDRA DEBNATH	S/O-Lt, Dugacharan	TGB	1000	IGNOAPS	June'19
2887	AMBASSA	UTTAR NALICHARRA	JOGENDRA DEBBARMA	S/O-LT, NABIN	TGB	1000	IGNOAPS	June'19
2888	AMBASSA	UTTAR NALICHARRA	JYOTIRMOYEE DEB	LT UMA CHARAN	SBI	1200	IGNOAPS	June'19
2889	AMBASSA	UTTAR NALICHARRA	JYOTSNA DEB	ANIL	SBI	1000	IGNWPS	June'19
2890	AMBASSA	UTTAR NALICHARRA	Kanu Deb	UPENDRA	TSCB	1000	IGNOAPS	June'19
2891	AMBASSA	UTTAR NALICHARRA	KRISHNABASI DEBBARMA	S/O-LT, BIRCHANDRA	TSCB	1000	IGNOAPS	June'19
2892	AMBASSA	UTTAR NALICHARRA	LALITA DAS	W/O-LT, JAGABANDHU	TSCB	1000	IGNOAPS	June'19
2893	AMBASSA	UTTAR NALICHARRA	Laxmi Charan Debbarma	S/O-Lt,Mahan Chandra	TSCB	1000	IGNOAPS	June'19
2894	AMBASSA	UTTAR NALICHARRA	MANU RANJAN DEB	S/O-LT, RASHBIHARI	TGB	1000	IGNOAPS	June'19
2895	AMBASSA	UTTAR NALICHARRA	MATILAL DEB	S/O-AMRITLAL	TGB	1000	IGNOAPS	June'19
2896	AMBASSA	UTTAR NALICHARRA	MILAN MANDAL	W/O-LT,JOYCHANDRA	TSCB	1000	IGNOAPS	June'19
2897	AMBASSA	UTTAR NALICHARRA	MOHANBASI BISWAS	W/O-LT,SUDHIR	TSCB	1000	IGNOAPS	June'19
2898	AMBASSA	UTTAR NALICHARRA	MONURANJAN DEBBARMA	S/O,MOHAN CHANDRA	TSCB	1000	IGNOAPS	June'19
2899	AMBASSA	UTTAR NALICHARRA	Mukunda Deb	S/O-Lt,Manindra	TSCB	1000	IGNOAPS	June'19
2900	AMBASSA	UTTAR NALICHARRA	NARAYAN D/NATH	S/O-LT,KHIROD	TSCB	1000	IGNOAPS	June'19
2901	AMBASSA	UTTAR NALICHARRA	NERESH CH. DEB	S/O-LT,KALI KR	SBI	1000	IGNOAPS	June'19
2902	AMBASSA	UTTAR NALICHARRA	Nibarani Chanda	S/O-Lt,Kumod	TSCB	1000	IGNOAPS	June'19
2903	AMBASSA	UTTAR NALICHARRA	NILMANI D/NATH	S/O-LT,SUNAMANI	SBI	1000	IGNOAPS	June'19
2904	AMBASSA	UTTAR NALICHARRA	NISHIKANTA BISWAS	S/O-LT, CHINTAMANI	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2905	AMBASSA	UTTAR NALICHARRA	NITYABALA DEBNATH	LT SHYAMA CHARAN	TSCB	1200	IGNOAPS	June'19
2906	AMBASSA	UTTAR NALICHARRA	NRIPENDRA CH. DEB	S/O-LT,NIRODE DEB	UBI	1000	IGNOAPS	June'19
2907	AMBASSA	UTTAR NALICHARRA	NRIPENDRA DEB	S/O-LT, NARASING	TGB	1000	IGNOAPS	June'19
2908	AMBASSA	UTTAR NALICHARRA	RAJENDRA NAMASUDRA	S/O;JATINDRA NAMASUDRA	TGB	1000	IGNOAPS	June'19
2909	AMBASSA	UTTAR NALICHARRA	RANJANI DEBBARMA	LT PANNARAM	TSCB	1200	IGNOAPS	June'19
2910	AMBASSA	UTTAR NALICHARRA	Rasakanya Debbarma	S/O-Lt, Kamalsing	TSCB	1000	IGNOAPS	June'19
2911	AMBASSA	UTTAR NALICHARRA	RENU DEB	W/O,MAHITOSH DEB	TGB	1000	IGNOAPS	June'19
2912	AMBASSA	UTTAR NALICHARRA	SABITRI D/NATH	W/O-LT,DINESH	TGB	1000	IGNOAPS	June'19
2913	AMBASSA	UTTAR NALICHARRA	SACHI RANI DEBBARMA	W/O-LT,MOHANCHANDRA	SBI	1000	IGNOAPS	June'19
2914	AMBASSA	UTTAR NALICHARRA	SANAT KR. DEBBARMA	S/O-LT, MANGAL SING	SBI	1000	IGNOAPS	June'19
2915	AMBASSA	UTTAR NALICHARRA	SANI CH. DEBBARMA	S/O-LT,HARI CH	TGB	1000	IGNOAPS	June'19
2916	AMBASSA	UTTAR NALICHARRA	SHASADHAR DEB	S/O;SHAMCHARAN DEB	TGB	1000	IGNOAPS	June'19
2917	AMBASSA	UTTAR NALICHARRA	SHYAMALA BARAI	W/O-LT,RAIMOHAN	TSCB	1000	IGNOAPS	June'19
2918	AMBASSA	UTTAR NALICHARRA	SUMATI DEB	W/O-LT, BIDHUR	SBI	1000	IGNWPS	June'19
2919	AMBASSA	UTTAR NALICHARRA	SUMBETI REANG	SALKARAI	TSCB	1000	IGNOAPS	June'19
2920	AMBASSA	UTTAR NALICHARRA	SUNIL CH. DAS	S/O-LT, JOYCHANDRA	TSCB	1000	IGNOAPS	June'19
2921	AMBASSA	UTTAR NALICHARRA	Suranga Debnath	W/O-Lt,Manmohan	TSCB	1000	IGNOAPS	June'19
2922	AMBASSA	UTTAR NALICHARRA	TOKHIRAI DEBBARMA	S/O-LT, NABIN	TGB	1000	IGNOAPS	June'19
2923	AMBASSA	UTTAR NALICHARRA	Uma Deb	SURESH CH	TSCB	1000	IGNWPS	June'19
2924	AMBASSA	UTTAR NALICHARRA	USHA RANI DEB	W/O-LT,CHITTARANJAN	TSCB	1000	IGNWPS	June'19
2925	Ambassa	West Lalcharri	Renubala Debnath	W/O-Harendra	SBI	1000	IGNOAPS	June'19
2926	Ambassa	West Nalichara	Bimal Ray	S/o-Bipin	TSCB	1000	IGNOAPS	June'19
2927	Ambassa	West Nalichara	Kamla Pati Munda	W/o-Lt, Samrat	TSCB	1000	IGNWPS	June'19
	AMBASSA TOTAL					2947600		
1	Chawmanu	Bhanuram k/p	Nipa Chandra Chakma	Rangachandra	TGB	1000	IGNOAPS	June'19
2	Chawmanu	Biswaram Roaja Para	Narayan Tripura	Ishan Manik Tripura	TSCB	1000	IGNOAPS	June'19
3	CHAWMANU	CHALITACHERRA	AGUNLAXMI TRIPURA	DEBENDRA	TSCB	1000	IGNOAPS	June'19
4	CHAWMANU	CHALITACHERRA	Anuruddha Chakma	Theraban	TSCB	1000	IGNOAPS	June'19
5	CHAWMANU	CHALITACHERRA	ASHALAXMI TRIPURA	S/O.BARNACHAN TRIPURA	SBI	1000	IGNOAPS	June'19
6	CHAWMANU	CHALITACHERRA	BABI CHAKMA	SUKRADHAN CHAKMA	TGB	1000	IGNOAPS	June'19
7	CHAWMANU	CHALITACHERRA	BADISHIRA CHAKMA	S/O. KAHILYA CHAKMA	SBI	1000	IGNOAPS	June'19
8	CHAWMANU	CHALITACHERRA	Banabihari Chakma	Lt Nilakanta	TSCB	1000	IGNOAPS	June'19
9	CHAWMANU	CHALITACHERRA	BANALATA CHAKMA	BUDHA CHAKMA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
10	CHAWMANU	CHALITACHERRA	BANASRI TRIPURA	Lt Lanijoy Tripura	TGB	1000	IGNOAPS	June'19
11	CHAWMANU	CHALITACHERRA	Barendra Tripura	L.t,Mano Kr. Tripura	TSCB	1000	IGNOAPS	June'19
12	CHAWMANU	CHALITACHERRA	BASANTI SARKAR	BIKRAMANI SARKAR	SBI	1000	IGNOAPS	June'19
13	CHAWMANU	CHALITACHERRA	BASHIL LAXMI TRIPURA	RAMBA TRIPURA	SBI	1000	IGNOAPS	June'19
14	CHAWMANU	CHALITACHERRA	BATYABI CHAKMA	BINANTA CHAKMA	SBI	1000	IGNOAPS	June'19
15	CHAWMANU	CHALITACHERRA	BEKRANGTI TRIPURA	Paban Kr	TSCB	1000	IGNOAPS	June'19
16	CHAWMANU	CHALITACHERRA	BHAGIRAT CHAKMA	KINACHARAN CHAKMA	SBI	1000	IGNOAPS	June'19
17	CHAWMANU	CHALITACHERRA	BHAGYABATI TRIPURA	BISHUDHAN TRIPURA	SBI	1000	IGNOAPS	June'19
18	CHAWMANU	CHALITACHERRA	BHANUMATI CHAKMA	BRISHAKETU CHAKMA	SBI	1000	IGNOAPS	June'19
19	CHAWMANU	CHALITACHERRA	BHANUPATI CHAKMA	BANDHAMANI	TSCB	1000	IGNOAPS	June'19
20	CHAWMANU	CHALITACHERRA	BHANURDAT CHAKMA	BRISHAKETU	SBI	1000	IGNOAPS	June'19
21	CHAWMANU	CHALITACHERRA	BHUBANJOY CHAKMA	KALARAM CHAKMA	SBI	1000	IGNOAPS	June'19
22	CHAWMANU	CHALITACHERRA	BHUPENDRA CHAKMA	MANGALAKANTA CHAKMA	SBI	1000	IGNOAPS	June'19
23	CHAWMANU	CHALITACHERRA	BIDHANGSHU CHAKMA	Lt Rupajoy Chakma	SBI	1000	IGNOAPS	June'19
24	CHAWMANU	CHALITACHERRA	Biraja Chakma	Pramod	TSCB	1000	IGNOAPS	June'19
25	CHAWMANU	CHALITACHERRA	CHAICHHABI CHAKMA	NAGENDRASEN	TSCB	1000	IGNOAPS	June'19
26	CHAWMANU	CHALITACHERRA	CHAITRALAXMI TRIPURA	BHUBA MH.TRIPURA	SBI	1000	IGNOAPS	June'19
27	CHAWMANU	CHALITACHERRA	CHAKPUI TRIPURA	Nabhider	TSCB	1000	IGNOAPS	June'19
28	CHAWMANU	CHALITACHERRA	CHANDRA BANU CHAKMA	CHIKANYA	TSCB	1000	IGNOAPS	June'19
29	CHAWMANU	CHALITACHERRA	CHANMOHAN TRIPURA	MADANMOHAN TRIPURA	SBI	1000	IGNOAPS	June'19
30	CHAWMANU	CHALITACHERRA	CHIKANYA CHAKMA	BILASH CHANDRA	TSCB	1000	IGNOAPS	June'19
31	CHAWMANU	CHALITACHERRA	Chitramala Chakma	Jarasindhu	TSCB	1000	IGNOAPS	June'19
32	CHAWMANU	CHALITACHERRA	DABANASHRI TRIPURA	Karnamani	TSCB	1000	IGNOAPS	June'19
33	CHAWMANU	CHALITACHERRA	DAKSHINA CHAKMA	ADHIR	TSCB	1000	IGNOAPS	June'19
34	CHAWMANU	CHALITACHERRA	DANDABI CHAKMA	Padmakumar	TSCB	1000	IGNOAPS	June'19
35	CHAWMANU	CHALITACHERRA	Dhama Priya Tripura	Chan Mohan Tripura	TGB	1000	IGNOAPS	June'19
36	CHAWMANU	CHALITACHERRA	Dhanasri Tripura	Manijoy	TSCB	1000	IGNOAPS	June'19
37	CHAWMANU	CHALITACHERRA	DHIRENDRA CHAKMA	SHYAM KISHORE	TSCB	1000	IGNOAPS	June'19
38	CHAWMANU	CHALITACHERRA	DINARI CHAKMA	RAMANIMOHAN	TSCB	1000	IGNOAPS	June'19
39	CHAWMANU	CHALITACHERRA	GAUNAMUKHI CHAKMA	Lakya	TSCB	1000	IGNOAPS	June'19
40	CHAWMANU	CHALITACHERRA	GOURANGA TRIPURA	PREM KR	TSCB	1000	IGNOAPS	June'19
41	CHAWMANU	CHALITACHERRA	GOURANGAPATI CHAKMA	RAJANDRA CHAKMA	SBI	1000	IGNOAPS	June'19
42	CHAWMANU	CHALITACHERRA	GULAKDHAN CHAKMA	GURUNGA CHAKMA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
43	CHAWMANU	CHALITACHERRA	Gyanalata Chakma	Chandrasen	TSCB	1000	IGNOAPS	June'19
44	CHAWMANU	CHALITACHERRA	Halamila Chakma	Surajit Chakma	TGB	1000	IGNOAPS	June'19
45	CHAWMANU	CHALITACHERRA	HANGCHA LAXMI TRIPURA	DANU TRIPURA	SBI	1000	IGNOAPS	June'19
46	CHAWMANU	CHALITACHERRA	HARIMOHAN TRIPURA	LT DIFARMANI TRIPURA	SBI	1000	IGNOAPS	June'19
47	CHAWMANU	CHALITACHERRA	HARSHABARDHAN CHAKMA	ASWANI KR CHAKMA	SBI	1000	IGNOAPS	June'19
48	CHAWMANU	CHALITACHERRA	HENGATYA CHAKMA	NISHI KR	TSCB	1000	IGNOAPS	June'19
49	CHAWMANU	CHALITACHERRA	INDRAJIT CHAKMA	JABADHAN CHAKMA	SBI	1000	IGNOAPS	June'19
50	CHAWMANU	CHALITACHERRA	JAHAJ CH CHAKMA	PURNADHAR	TSCB	1000	IGNOAPS	June'19
51	CHAWMANU	CHALITACHERRA	JANAPATI CHAKMA	SURAJJOY	TSCB	1000	IGNOAPS	June'19
52	CHAWMANU	CHALITACHERRA	JANGALI CHAKMA	Mathura	TSCB	1000	IGNOAPS	June'19
53	CHAWMANU	CHALITACHERRA	JEGULA CHAKMA	AKHILA	SBI	1000	IGNOAPS	June'19
54	CHAWMANU	CHALITACHERRA	JULI CHAKMA	NIROD BARAN	TSCB	1000	IGNOAPS	June'19
55	CHAWMANU	CHALITACHERRA	JUPRIYA TRIPURA	RANENDRA TRIPURA	SBI	1000	IGNOAPS	June'19
56	CHAWMANU	CHALITACHERRA	Kalachan Chakma	Bandamani	TSCB	1000	IGNOAPS	June'19
57	CHAWMANU	CHALITACHERRA	KALAICHAN TRIPURA	PRAJAMANI TRIPURA	SBI	1000	IGNOAPS	June'19
58	CHAWMANU	CHALITACHERRA	KALENDRA CHAKMA	BIPRA MH.CHAKMA	SBI	1000	IGNOAPS	June'19
59	CHAWMANU	CHALITACHERRA	Kamal Chakma	Jangamani	TSCB	1000	IGNOAPS	June'19
60	CHAWMANU	CHALITACHERRA	Kanchanmala Chakma	Sudhanya	TSCB	1000	IGNOAPS	June'19
61	CHAWMANU	CHALITACHERRA	Kanchanmala Chakma	Sudhir	TSCB	1000	IGNOAPS	June'19
62	CHAWMANU	CHALITACHERRA	Khargamohan Tripura	Lt Kokiljoy	TSCB	1000	IGNOAPS	June'19
63	CHAWMANU	CHALITACHERRA	KITACHANDRA CHAKMA	NOARAM	TSCB	1000	IGNOAPS	June'19
64	CHAWMANU	CHALITACHERRA	KULCHANDRA CHAKMA	Laxmandhar	TSCB	1200	IGNOAPS	June'19
65	CHAWMANU	CHALITACHERRA	KUNJAMANI TRIPURA	JOYSEN TRIPURA	SBI	1000	IGNOAPS	June'19
66	CHAWMANU	CHALITACHERRA	LAL MOHANCHAKMA	Kailya	TSCB	1000	IGNOAPS	June'19
67	CHAWMANU	CHALITACHERRA	Lalana Chakma	Sukumar	TSCB	1000	IGNOAPS	June'19
68	CHAWMANU	CHALITACHERRA	Lekhana Tripura	Lokhoiram	TSCB	1000	IGNOAPS	June'19
69	CHAWMANU	CHALITACHERRA	MAHAMAYA CHAKMA	W/O,KALENDRA CHAKMA	SBI	1000	IGNOAPS	June'19
70	CHAWMANU	CHALITACHERRA	MAJA CHAKMA	LT JUKTASHING CHAKMA	SBI	1000	IGNOAPS	June'19
71	CHAWMANU	CHALITACHERRA	MAJAGALI CHAKMA	MATILAL	TSCB	1000	IGNOAPS	June'19
72	CHAWMANU	CHALITACHERRA	MANDATA TRIPURA	GANGADHAR	TSCB	1000	IGNOAPS	June'19
73	CHAWMANU	CHALITACHERRA	Mangali Chakma	Mohanya	TSCB	1000	IGNOAPS	June'19
74	CHAWMANU	CHALITACHERRA	MANGKRAITI TRIPURA	MOHANYA TRIPURA	TGB	1000	IGNOAPS	June'19
75	CHAWMANU	CHALITACHERRA	MANINDRA CHOWDHURY	MANMOHAN	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
76	CHAWMANU	CHALITACHERRA	MAYANANDI CHAKMA	W/O,SAMBUNATH	SBI	1000	IGNOAPS	June'19
77	CHAWMANU	CHALITACHERRA	NANDA KR TRIPURA	DHARMARAM TRIPURA	SBI	1000	IGNOAPS	June'19
78	CHAWMANU	CHALITACHERRA	NARENDRA TRIPURA	LT KOKILJOY	TSCB	1000	IGNOAPS	June'19
79	CHAWMANU	CHALITACHERRA	NILMOHAN SARKAR	PRABHA CH.SARKAR	SBI	1000	IGNOAPS	June'19
80	CHAWMANU	CHALITACHERRA	NIRMAL CHAKMA	Bhujanga	TSCB	1000	IGNOAPS	June'19
81	CHAWMANU	CHALITACHERRA	NIRMALA CHAKMA	Sudarshan	TSCB	1000	IGNOAPS	June'19
82	CHAWMANU	CHALITACHERRA	PAISABI CHAKMA	BANABIHARI	TSCB	1000	IGNOAPS	June'19
83	CHAWMANU	CHALITACHERRA	Paisaram Chakma	Nipulya	TSCB	1000	IGNOAPS	June'19
84	CHAWMANU	CHALITACHERRA	PATYAMALA CHAKMA	BHUBANJOY	TSCB	1000	IGNOAPS	June'19
85	CHAWMANU	CHALITACHERRA	PONENDRA TRIPURA	KOKILJOY	TSCB	1000	IGNOAPS	June'19
86	CHAWMANU	CHALITACHERRA	PREMALATA TRIPURA	ACHINDRA	TSCB	1000	IGNOAPS	June'19
87	CHAWMANU	CHALITACHERRA	PUNATI CHAKMA	S/O.NIRANYA CHAKMA	SBI	1000	IGNOAPS	June'19
88	CHAWMANU	CHALITACHERRA	PURBALAXMI TRIPURA	DHIRENDRA	TSCB	1000	IGNOAPS	June'19
89	CHAWMANU	CHALITACHERRA	PUSASING TRIPURA	BIDHI CH	TSCB	1000	IGNOAPS	June'19
90	CHAWMANU	CHALITACHERRA	RAILAKSHI TRIPURA	SATYABAN TRIPURA	SBI	1000	IGNOAPS	June'19
91	CHAWMANU	CHALITACHERRA	RAJENDRA CHAKMA	DACHYA	TSCB	1000	IGNOAPS	June'19
92	CHAWMANU	CHALITACHERRA	RAJINDRA TRIPURA	L.T,DEVENDRA TRIPURA	SBI	1000	IGNOAPS	June'19
93	CHAWMANU	CHALITACHERRA	RAMBABU REANG	BARNAJOY REANG	SBI	1000	IGNOAPS	June'19
94	CHAWMANU	CHALITACHERRA	RAMBHABATI TRIPURA	W/O,HEMANTA TRIPURA	TGB	1000	IGNOAPS	June'19
95	CHAWMANU	CHALITACHERRA	RUPASI CHOWDHURY	SHAILENDRA	TSCB	1000	IGNOAPS	June'19
96	CHAWMANU	CHALITACHERRA	SACHINDRA CHAKMA	Lt Chandra Kr	TSCB	1000	IGNOAPS	June'19
97	CHAWMANU	CHALITACHERRA	SAMBHUNATH CHAKMA	JURADHAN CHAKMA	SBI	1000	IGNOAPS	June'19
98	CHAWMANU	CHALITACHERRA	Satyabahan Tripura	Kali Kr	TSCB	1000	IGNOAPS	June'19
99	CHAWMANU	CHALITACHERRA	SENAHALATA CHAKMA	KAMAL CHAKMA	SBI	1000	IGNOAPS	June'19
100	CHAWMANU	CHALITACHERRA	SHCHINDRA TRIPURA	MOHANYA	TSCB	1000	IGNOAPS	June'19
101	CHAWMANU	CHALITACHERRA	SHUSAMAYA SARKAR	GOBARDHAN	TSCB	1000	IGNOAPS	June'19
102	CHAWMANU	CHALITACHERRA	SNEHALATA CHAKMA	JAHAJ CH	TSCB	1000	IGNOAPS	June'19
103	CHAWMANU	CHALITACHERRA	Sorbala Chakma	Noadhan	TSCB	1000	IGNOAPS	June'19
104	CHAWMANU	CHALITACHERRA	SUMANTA TRIPURA	GUPTASEN TRIPURA	SBI	1000	IGNOAPS	June'19
105	CHAWMANU	CHALITACHERRA	SUNDYAPATI CHAKMA	HENGUTYA CHAKMA	SBI	1000	IGNOAPS	June'19
106	CHAWMANU	CHALITACHERRA	Surajimala Chakma	Nagendrasen	TSCB	1000	IGNOAPS	June'19
107	CHAWMANU	CHALITACHERRA	Surja Bhanuchakma	Lt Chikendra	TSCB	1000	IGNOAPS	June'19
108	CHAWMANU	CHALITACHERRA	SURJAMUKHI CHAKMA	NANDA KARBARI	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
109	CHAWMANU	CHALITACHERRA	SWARASATI SARKAR	LT HIRENDRA	TSCB	1000	IGNOAPS	June'19
110	CHAWMANU	CHALITACHERRA	TANU CHANDRA CHAKMA	W/O.KUKAMAYA CHAKMA	SBI	1000	IGNOAPS	June'19
111	CHAWMANU	CHALITACHERRA	TANYABI CHAKMA	NAYANMANI	TSCB	1000	IGNOAPS	June'19
112	CHAWMANU	CHALITACHERRA	Tarni Mohan Tripura	L.t, Burba Chandra Tripura	TSCB	1000	IGNOAPS	June'19
113	CHAWMANU	CHALITACHERRA	Terani Kr Tripura	Burbachandra	TSCB	1000	IGNOAPS	June'19
114	CHAWMANU	CHALITACHERRA	USHARANI CHOWDHURI	MANINDRA	TSCB	1000	IGNOAPS	June'19
115	CHAWMANU	DEVACHERRA	Anangamala Chakma	Lt Nijabahan	TSCB	1000	IGNOAPS	June'19
116	CHAWMANU	DEVACHERRA	ANGSYA PATICHAKMA	DALA CH	TSCB	1200	IGNOAPS	June'19
117	CHAWMANU	DEVACHERRA	Anjana Chakma	Lt Basanta	TSCB	1200	IGNOAPS	June'19
118	CHAWMANU	DEVACHERRA	ANNADA SOVA CHAKMA	W/O FULAKAMAL CHAKMA	TGB	1000	IGNOAPS	June'19
119	CHAWMANU	DEVACHERRA	ASHOK KR. CHAKMA	S/O BIJOY CHAKMA	SBI	1000	IGNOAPS	June'19
120	CHAWMANU	DEVACHERRA	Bangalya Chakma	Lt Anandamohan	TSCB	1000	IGNOAPS	June'19
121	CHAWMANU	DEVACHERRA	BARAJADI CHAKMA	NIPENDRA CHAKMA	TGB	1000	IGNOAPS	June'19
122	CHAWMANU	DEVACHERRA	BASANTI CHAKMA	W/O LAXMIBUSHAN CHAKMA	SBI	1000	IGNOAPS	June'19
123	CHAWMANU	DEVACHERRA	Batyaram Chakma	Lt Agla	TSCB	1000	IGNOAPS	June'19
124	CHAWMANU	DEVACHERRA	BHAGYABAN CHAKMA	LT. BINDUPHYA CHAKMA	TGB	1000	IGNOAPS	June'19
125	CHAWMANU	DEVACHERRA	BHANURAI TRIPURA	MADHU KR.	SBI	1000	IGNOAPS	June'19
126	CHAWMANU	DEVACHERRA	BHARAT PATI CHAKMA	GAGAN CH CHAKMA	SBI	1000	IGNOAPS	June'19
127	CHAWMANU	DEVACHERRA	BHARATH CH CHAKMA	SURESH CH	TSCB	1000	IGNOAPS	June'19
128	CHAWMANU	DEVACHERRA	Bidyasundar Chakma	Lt Charanya	TSCB	1000	IGNOAPS	June'19
129	CHAWMANU	DEVACHERRA	BIJUBI CHAKMA	JOYMANI CHAKMA	TGB	1000	IGNOAPS	June'19
130	CHAWMANU	DEVACHERRA	BIJUPATI CHAKMA	SATYA CHAKMA	SBI	1000	IGNOAPS	June'19
131	CHAWMANU	DEVACHERRA	Bilash Ch Chakma	Lt Mangal Kr	TSCB	1000	IGNOAPS	June'19
132	CHAWMANU	DEVACHERRA	BINOD CHAKMA	CHAKYA CHAKMA	TGB	1000	IGNOAPS	June'19
133	CHAWMANU	DEVACHERRA	Binoy Chakma	Lt Surja Kanta	TSCB	1000	IGNOAPS	June'19
134	CHAWMANU	DEVACHERRA	Bipin Chakmam	Laisaram Chakma	TSCB	1000	IGNOAPS	June'19
135	CHAWMANU	DEVACHERRA	Bir Ch Chakma	Lt Sureshmani	TSCB	1000	IGNOAPS	June'19
136	CHAWMANU	DEVACHERRA	BIRABAHU CHAKMA	S/O JAIMANRI CHAKMA	SBI	1000	IGNOAPS	June'19
137	CHAWMANU	DEVACHERRA	BRIHASPATI CHAKMA	W/O SURESHBIKASH CHAKMA	SBI	1000	IGNOAPS	June'19
138	Chawmanu	Devacherra	Buddhalata Chakma	Lt Manda Kr	TSCB	1000	IGNOAPS	June'19
139	CHAWMANU	DEVACHERRA	CHANCHALADEVI CHAKMA	W/O MADHURAM CHAKMA	SBI	1000	IGNOAPS	June'19
140	CHAWMANU	DEVACHERRA	Chandramala Chakma	Bhibutibushan Chakma	TSCB	1000	IGNOAPS	June'19
141	CHAWMANU	DEVACHERRA	CHANDRANATH CHAKMA	GETUA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
142	CHAWMANU	DEVACHERRA	CHANDRASEN CHAKMA	DHANAMOCHAN CHAKMA	SBI	1000	IGNOAPS	June'19
143	CHAWMANU	DEVACHERRA	Chikanbi Chakma	Pusps Dhan Chakma	SBI	1000	IGNOAPS	June'19
144	CHAWMANU	DEVACHERRA	CHIKANI CHAKMA	W/O NIP CH. CHAKMA	SBI	1000	IGNOAPS	June'19
145	CHAWMANU	DEVACHERRA	Chikankala Chakma	Lt Rupendra	TSCB	1000	IGNOAPS	June'19
146	CHAWMANU	DEVACHERRA	Chilodhi Chakma	Ratnabahu	TSCB	1000	IGNOAPS	June'19
147	CHAWMANU	DEVACHERRA	CHITTARANJAN CHAKMA	S/O,CHIGALCHAN CHAKMA	SBI	1000	IGNOAPS	June'19
148	CHAWMANU	DEVACHERRA	Chukya Chakma	Lt Nigirchand	TSCB	1000	IGNOAPS	June'19
149	CHAWMANU	DEVACHERRA	Dabana Chakma	Biraj Ch	TSCB	1000	IGNOAPS	June'19
150	CHAWMANU	DEVACHERRA	DASHALAXMI CHAKMA	LT JUDDA KR	TSCB	1000	IGNOAPS	June'19
151	CHAWMANU	DEVACHERRA	DEEGHARI CHAKMA	W/O FALENDRA CHAKMA	SBI	1000	IGNOAPS	June'19
152	CHAWMANU	DEVACHERRA	DHANUSING CHAKMA	LT KAMAL CHAN	TSCB	1000	IGNOAPS	June'19
153	CHAWMANU	DEVACHERRA	DHARMA MUKHI CHAKMA	W/O DHARMARAJ CHAKMA	SBI	1000	IGNOAPS	June'19
154	CHAWMANU	DEVACHERRA	Dinamohan Chakma	Lt Kinaram	TSCB	1000	IGNOAPS	June'19
155	CHAWMANU	DEVACHERRA	DUMBI CHAKMA	DABANA	TSCB	1000	IGNOAPS	June'19
156	CHAWMANU	DEVACHERRA	Falendra Chakma	SURENDRA	TSCB	1000	IGNOAPS	June'19
157	CHAWMANU	DEVACHERRA	FULA KR CHAKMA	LT CHITTAPUNA	TSCB	1000	IGNOAPS	June'19
158	CHAWMANU	DEVACHERRA	FULABATI CHAKMA	ANDHAMANI	TSCB	1000	IGNOAPS	June'19
159	CHAWMANU	DEVACHERRA	Fulakamal Chakmam	Jayadhar	TSCB	1000	IGNOAPS	June'19
160	CHAWMANU	DEVACHERRA	GUNADA TRIPURA	BONDHU KR TRIPURA	SBI	1000	IGNOAPS	June'19
161	CHAWMANU	DEVACHERRA	GUNARUNG TRIPURA	W/O LAIKUI TRIPURA	SBI	1000	IGNOAPS	June'19
162	CHAWMANU	DEVACHERRA	Hangshadhaj Chakma	Purna Kr	TSCB	1000	IGNOAPS	June'19
163	CHAWMANU	DEVACHERRA	HEGARI CHAKMA	W/O MALENDRA CHAKMA	SBI	1000	IGNOAPS	June'19
164	CHAWMANU	DEVACHERRA	INDRADEVI CHAKMA	D O RATNABAHU CHAKMA	SBI	1000	IGNDPS	June'19
165	CHAWMANU	DEVACHERRA	INDRAMOHAN CHAKMA	KANATTA	TSCB	1000	IGNOAPS	June'19
166	CHAWMANU	DEVACHERRA	INDRASOVA CHAKMA	W/O MANGALCHAN CHAKMA	SBI	1000	IGNOAPS	June'19
167	CHAWMANU	DEVACHERRA	INDUMALA CHAKMA	W/O,JURA MOHAN CHAKMA	SBI	1000	IGNOAPS	June'19
168	CHAWMANU	DEVACHERRA	Iradhan Chakma	Lt Chittapeda	TSCB	1000	IGNOAPS	June'19
169	CHAWMANU	DEVACHERRA	Jaduram Chakma	Agla	TSCB	1000	IGNOAPS	June'19
170	CHAWMANU	DEVACHERRA	Janadebi Chakma	Hangsadhaj	TSCB	1000	IGNOAPS	June'19
171	CHAWMANU	DEVACHERRA	JATIN CHAKMA	SHUKHIYA	SBI	1000	IGNOAPS	June'19
172	CHAWMANU	DEVACHERRA	JATNAREKHA CHAKMA	SURAJROY CHAKMA	TSCB	1000	IGNOAPS	June'19
173	CHAWMANU	DEVACHERRA	JAYATISH CHAKMA	RANJAN CHAKMA	TGB	1000	IGNOAPS	June'19
174	CHAWMANU	DEVACHERRA	JNANANDRA CHAKMA	S/O.LT.CHANDRA KR. CHAKMA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
175	CHAWMANU	DEVACHERRA	JORBI CHAKMA	W/O SNEHA KR. CHAKMA	SBI	1000	IGNOAPS	June'19
176	CHAWMANU	DEVACHERRA	JOTNADEBI CHAKMA	W/O SUDIR CHAKMA	SBI	1000	IGNOAPS	June'19
177	CHAWMANU	DEVACHERRA	JOYMANI CHAKMA	LT. MANIK CHAKMA	TGB	1000	IGNOAPS	June'19
178	Chawmanu	Devacherra	Jurapati Chakma	Lt Maniraj	TSCB	1000	IGNOAPS	June'19
179	CHAWMANU	DEVACHERRA	JURBI CHAKMA	W/O RATANDHAN CHAKMA	SBI	1000	IGNOAPS	June'19
180	CHAWMANU	DEVACHERRA	Jyotish Ch Chakma	Bhanuram	TSCB	1000	IGNOAPS	June'19
181	CHAWMANU	DEVACHERRA	KALAREKHI CHAKMA	LT DEBABRATA	TSCB	1000	IGNOAPS	June'19
182	CHAWMANU	DEVACHERRA	KALAUDA CHAKMA	LT.SADHAN	SBI	1000	IGNOAPS	June'19
183	CHAWMANU	DEVACHERRA	Kalpa Rn Chakma	Lt Surja Kanta	TSCB	1000	IGNOAPS	June'19
184	CHAWMANU	DEVACHERRA	Kamala Rn Chakma	Lt Kalidhan	TSCB	1000	IGNOAPS	June'19
185	CHAWMANU	DEVACHERRA	KAMALAPATI CHAKMA	LT BASANTA	TSCB	1000	IGNOAPS	June'19
186	CHAWMANU	DEVACHERRA	KANANGA CHAKMA	LT CHITTA PUNA	TSCB	1000	IGNOAPS	June'19
187	CHAWMANU	DEVACHERRA	KANATTA MN CHAKMA	LT DAYAMBAR	TSCB	1000	IGNOAPS	June'19
188	CHAWMANU	DEVACHERRA	KANYARAM CHAKMA	S/O BINDUKUYA CHAKMA	TGB	1000	IGNOAPS	June'19
189	CHAWMANU	DEVACHERRA	KANYARAM CHAKMA	S/O RAI CH. CHAKMA	SBI	1000	IGNOAPS	June'19
190	CHAWMANU	DEVACHERRA	Karuna Chakma	Jaimoni	TSCB	1000	IGNOAPS	June'19
191	CHAWMANU	DEVACHERRA	KESHARI MALACHAKMA	BHARAT CH	TSCB	1000	IGNOAPS	June'19
192	CHAWMANU	DEVACHERRA	Khanjanpriya Tripura	Dhaya Mohan Tripura	TSCB	1000	IGNOAPS	June'19
193	CHAWMANU	DEVACHERRA	Kinabi Chakma	Indukya	TSCB	1000	IGNOAPS	June'19
194	CHAWMANU	DEVACHERRA	KINACHAN CHAKMA	RAI CH CHAKMA	TGB	1000	IGNOAPS	June'19
195	CHAWMANU	DEVACHERRA	Kista Kamal Chakmam	Saidhar	TSCB	1000	IGNOAPS	June'19
196	CHAWMANU	DEVACHERRA	KISTAJAI CHAKMA	S/O CHANKAN KR.CHAKMA	SBI	1000	IGNOAPS	June'19
197	CHAWMANU	DEVACHERRA	KUNENTU CHAKMA	BIRAJ CH CHAKMA	SBI	1000	IGNOAPS	June'19
198	CHAWMANU	DEVACHERRA	LATIKA CHAKMA	W/O RAIMOHAN CHAKMA	SBI	1000	IGNOAPS	June'19
199	CHAWMANU	DEVACHERRA	LAXMIMALA CHAKMA	FULARAJ CHAKMA	SBI	1000	IGNOAPS	June'19
200	CHAWMANU	DEVACHERRA	Luikui Tripura	Lt Buddha Kr	TSCB	1000	IGNOAPS	June'19
201	CHAWMANU	DEVACHERRA	MADHURAM CHAKMA	LT PRAHARCHAN	TSCB	1000	IGNOAPS	June'19
202	CHAWMANU	DEVACHERRA	MADHURAM CHAKMA	S/O AGALA CHAKMA	SBI	1000	IGNOAPS	June'19
203	CHAWMANU	DEVACHERRA	Madhurmala Chakma	Lt Mansidhar	TSCB	1000	IGNOAPS	June'19
204	CHAWMANU	DEVACHERRA	MALENDRA CHAKMA	LT DALA CH	TSCB	1000	IGNOAPS	June'19
205	CHAWMANU	DEVACHERRA	MALENDRA CHAKMA	S/O PURNA KR. CHAKMA	SBI	1000	IGNOAPS	June'19
206	CHAWMANU	DEVACHERRA	MANGAL CH CHAKMAM	LARAI CH	TSCB	1000	IGNOAPS	June'19
207	CHAWMANU	DEVACHERRA	MANGAL CHANCHAKMA	LT SURENDRA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
208	CHAWMANU	DEVACHERRA	MANGALBUSHAN CHAKMA	S/O RAJANI CHAKMA	SBI	1000	IGNOAPS	June'19
209	CHAWMANU	DEVACHERRA	Mani Badra Chakma	Sarapya	TSCB	1000	IGNOAPS	June'19
210	CHAWMANU	DEVACHERRA	MANIKYA CHAKMA	S/O GULCHAN CHAKMA	SBI	1000	IGNOAPS	June'19
211	CHAWMANU	DEVACHERRA	Manimala Chakma	Barmu Chakma	TSCB	1500	IGNDPS	June'19
212	Chawmanu	Devacherra	Manimala Chakma	Lt Chandra Mn	TSCB	1000	IGNOAPS	June'19
213	CHAWMANU	DEVACHERRA	MANU MH CHAKMAM	KALATENGA	TSCB	1000	IGNOAPS	June'19
214	CHAWMANU	DEVACHERRA	Manuchan Chakma	Lt Tangamani	TSCB	1200	IGNOAPS	June'19
215	CHAWMANU	DEVACHERRA	Mayabi Chakma	Lt Samrya	TSCB	1000	IGNOAPS	June'19
216	CHAWMANU	DEVACHERRA	MAZAGALI CHAKMA	MANIK KARBARI	TSCB	1000	IGNOAPS	June'19
217	CHAWMANU	DEVACHERRA	MEGHANATH CHAKMA	LT GETUA	TSCB	1000	IGNOAPS	June'19
218	CHAWMANU	DEVACHERRA	Melyachaki Chakma	Mon Kr Chakma	TSCB	1000	IGNOAPS	June'19
219	Chawmanu	Devacherra	Merani Chakma	Lt Manibhadra	TSCB	1000	IGNOAPS	June'19
220	CHAWMANU	DEVACHERRA	Merani Chakma	Nilabaran	TSCB	1000	IGNOAPS	June'19
221	Chawmanu	Devacherra	Mezungbi Chakma	Lt Kina Rn	TSCB	1000	IGNOAPS	June'19
222	CHAWMANU	DEVACHERRA	MRIGALEKHA CHAKMA	LT KALICHARAN	TSCB	1000	IGNOAPS	June'19
223	CHAWMANU	DEVACHERRA	NANDAPATI CHAKMA	W/O NOARAM CHAKMA	SBI	1000	IGNOAPS	June'19
224	CHAWMANU	DEVACHERRA	NANDARAM CHAKMA	S/O SACHI CH. CHAKMA	SBI	1000	IGNOAPS	June'19
225	CHAWMANU	DEVACHERRA	NANGU CHAKMA	W/O KALAUDHA CHAKMA	SBI	1000	IGNOAPS	June'19
226	CHAWMANU	DEVACHERRA	Natun Ch Chakma	Lt Naba Krishna	TSCB	1000	IGNOAPS	June'19
227	CHAWMANU	DEVACHERRA	Nija Rn Chakma	Rangachan Chakma	TSCB	1200	IGNOAPS	June'19
228	CHAWMANU	DEVACHERRA	NIPENDRA CHAKMA	LT. UPENDRA CHAKMA	TGB	1000	IGNOAPS	June'19
229	CHAWMANU	DEVACHERRA	NOARAM CHAKMA	MANIK CH CHAKMA	SBI	1000	IGNOAPS	June'19
230	CHAWMANU	DEVACHERRA	Padmamala Chakma	Meghanath Chakma	TSCB	1000	IGNOAPS	June'19
231	CHAWMANU	DEVACHERRA	PAIDARUNG TRIPURA	W/O PRITIMOY TRIPURA	SBI	1000	IGNOAPS	June'19
232	CHAWMANU	DEVACHERRA	Paspati Chakma	Suresh	TSCB	1000	IGNOAPS	June'19
233	CHAWMANU	DEVACHERRA	PRABHA CHAKMA	W/O SANTI KR. CHAKMA	SBI	1000	IGNOAPS	June'19
234	CHAWMANU	DEVACHERRA	PRABHAT KR CHAKMA	LT KALACHAN	TSCB	1000	IGNOAPS	June'19
235	CHAWMANU	DEVACHERRA	PRABIR CHAKMA	Purna Kr Chakma	TSCB	1000	IGNOAPS	June'19
236	CHAWMANU	DEVACHERRA	PRAFULLA CHAKMA	S/O LAXMANYA CHAKMA	SBI	1000	IGNOAPS	June'19
237	Chawmanu	Devacherra	Prafullalata Chakma	Lt Rati Mn	TSCB	1000	IGNOAPS	June'19
238	CHAWMANU	DEVACHERRA	PREMALATA CHAKMA	W/O KANANGU CHAKMA	SBI	1000	IGNOAPS	June'19
239	CHAWMANU	DEVACHERRA	Pudi Chakma	Lt Ranjan Mn	TSCB	1000	IGNOAPS	June'19
240	CHAWMANU	DEVACHERRA	PURNA CH. CHAKMA	S/O KUKILMONI CHAKMA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
241	CHAWMANU	DEVACHERRA	PURNADHAN CHAKMA	LT GEJENDRA	TSCB	1000	IGNOAPS	June'19
242	CHAWMANU	DEVACHERRA	Purnamala Chakma	Bangalya	TSCB	1000	IGNOAPS	June'19
243	CHAWMANU	DEVACHERRA	PUSPA RANICHAKMA	LT BUDDA CH	TSCB	1000	IGNOAPS	June'19
244	CHAWMANU	DEVACHERRA	PUSPADHAN CHAKMA	KANDARA CHAKMA	SBI	1000	IGNOAPS	June'19
245	CHAWMANU	DEVACHERRA	RAI MOHAN CHAKMA	S/O KAMALA CHAKMA	SBI	1000	IGNOAPS	June'19
246	Chawmanu	Devacherra	Rajanpati Chakma	Lt Manmohan	TSCB	1000	IGNOAPS	June'19
247	CHAWMANU	DEVACHERRA	Ramani Kr Chakma	Lt Dubanya	TSCB	1000	IGNOAPS	June'19
248	CHAWMANU	DEVACHERRA	Ramerwari Chakma	Niranjai Chakma	TSCB	1000	IGNOAPS	June'19
249	CHAWMANU	DEVACHERRA	Ratabi Chakma	Lt Kristhajoy	TSCB	1000	IGNOAPS	June'19
250	Chawmanu	Devacherra	Ratandhar Chakma	Lt Prasanna Kr Chakma	TSCB	1500	IGNDPS	June'19
251	CHAWMANU	DEVACHERRA	RATANMALA CHAKMA	BATYARAM CHAKMA	TSCB	1000	IGNOAPS	June'19
252	CHAWMANU	DEVACHERRA	RATNA BAHU CHAKMA	S/O Laxmidhan Chakma	SBI	1000	IGNOAPS	June'19
253	CHAWMANU	DEVACHERRA	RATNAMANI CHAKMA	GANDHI CHAKMA	TSCB	1000	IGNOAPS	June'19
254	CHAWMANU	DEVACHERRA	RATNASEN CHAKMA	S/O.LT.NANDA KR.	SBI	1000	IGNOAPS	June'19
255	CHAWMANU	DEVACHERRA	Rattabi Chakma	Kurana Chakma	TSCB	1000	IGNOAPS	June'19
256	CHAWMANU	DEVACHERRA	RENUMALA CHAKMA	MANGAL CH.CHAKMA	SBI	1000	IGNOAPS	June'19
257	CHAWMANU	DEVACHERRA	RENUMALA CHAKMA	W/O. KANYARAM CHAKMA	SBI	1000	IGNOAPS	June'19
258	CHAWMANU	DEVACHERRA	Rupapati Chakma	Lt Ramsundar	TSCB	1000	IGNOAPS	June'19
259	CHAWMANU	DEVACHERRA	Sachi Prabha Chakma	Mahendra Chakma	TGB	1000	IGNOAPS	June'19
260	CHAWMANU	DEVACHERRA	Sadhan Kr Chakma	Lt Jaru	TSCB	1000	IGNOAPS	June'19
261	CHAWMANU	DEVACHERRA	Sadhana Chakma	Lt Joymani	TSCB	1000	IGNOAPS	June'19
262	CHAWMANU	DEVACHERRA	Sampati Chakma	Lt Chikkaram	TSCB	1000	IGNOAPS	June'19
263	CHAWMANU	DEVACHERRA	SAMRA CHAKMA	S/O. PURNA KR.	SBI	1000	IGNOAPS	June'19
264	CHAWMANU	DEVACHERRA	SANANDARI CHAKMA	KINACHAN CHAKMA	TGB	1000	IGNOAPS	June'19
265	CHAWMANU	DEVACHERRA	SANTI KR. CHAKMA	S/O HENGATYA CHAKMA	SBI	1000	IGNOAPS	June'19
266	CHAWMANU	DEVACHERRA	SANTIRUNG TRIPURA	W/O GUNASEN TRIPURA	SBI	1000	IGNOAPS	June'19
267	CHAWMANU	DEVACHERRA	SARALA CHAKMA	BINOD CHAKMA	TGB	1000	IGNOAPS	June'19
268	CHAWMANU	DEVACHERRA	Satya Chakma	Lt Panchanan	TSCB	1000	IGNOAPS	June'19
269	CHAWMANU	DEVACHERRA	Satyadevi Chakma	Eradhan Chakma	TSCB	1000	IGNOAPS	June'19
270	CHAWMANU	DEVACHERRA	SHAIANGULI CHAKMA	RANGA CHAN	TSCB	1000	IGNOAPS	June'19
271	CHAWMANU	DEVACHERRA	SHANKASUR CHAKMA	LT.BIDHYACHARAN CHAKMA	TGB	1000	IGNOAPS	June'19
272	CHAWMANU	DEVACHERRA	SNEHA KR CHAKMA	KINACHAN	TSCB	1000	IGNOAPS	June'19
273	CHAWMANU	DEVACHERRA	SONADHAN CHAKMA	S/O GEJENDRA CHAKMA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
274	CHAWMANU	DEVACHERRA	Soukra Kr Chakma	Ranjanmoni	TSCB	1000	IGNOAPS	June'19
275	CHAWMANU	DEVACHERRA	Sovapati Chakma	Sadana Chakma	TSCB	1000	IGNOAPS	June'19
276	CHAWMANU	DEVACHERRA	SUBASHBUSHAN CHAKMA	S/O SARATH KR.CHAKMA	SBI	1000	IGNOAPS	June'19
277	CHAWMANU	DEVACHERRA	SULEKHA CHAKMA	PRABIR CHAKMA	SBI	1000	IGNOAPS	June'19
278	CHAWMANU	DEVACHERRA	SUMATIBALA CHAKMA	W/O JADHURAM CHAKMA	SBI	1000	IGNOAPS	June'19
279	CHAWMANU	DEVACHERRA	SUNITI CHAKMA	FULARAJ	SBI	1000	IGNOAPS	June'19
280	CHAWMANU	DEVACHERRA	SURALATA CHAKMA	BIJUDHAN CHAKMA	SBI	1000	IGNOAPS	June'19
281	Chawmanu	Devacherra	Suralata Chakma	Lt Gunasindhu	TSCB	1000	IGNOAPS	June'19
282	CHAWMANU	DEVACHERRA	Suramala Chakma	Lt Joy Ch	TSCB	1000	IGNOAPS	June'19
283	CHAWMANU	DEVACHERRA	SURAMALA CHAKMA	W/O DEBANANDA CHAKMA	TGB	1000	IGNOAPS	June'19
284	CHAWMANU	DEVACHERRA	SURESH BIKASH CHAKMA	S/O NIRUD CHAKMA	SBI	1000	IGNOAPS	June'19
285	CHAWMANU	DEVACHERRA	Surespati Chakma	Lt Nish Ch	TSCB	1200	IGNOAPS	June'19
286	CHAWMANU	DEVACHERRA	SURJAMUKHI CHAKMA	W/O.RAMI KR. CHAKMA	TGB	1000	IGNOAPS	June'19
287	CHAWMANU	DEVACHERRA	SUSHILA CHAKMA	W/O NOACHAN CHAKMA	SBI	1000	IGNOAPS	June'19
288	CHAWMANU	DEVACHERRA	TELIDEBI CHAKMA	DAYAL CH	TSCB	1200	IGNOAPS	June'19
289	CHAWMANU	DEVACHERRA	TUGABI CHAKMA	W/O PUNYADHAN CHAKMA	SBI	1000	IGNOAPS	June'19
290	CHAWMANU	DEVACHERRA	UDONGMALA CHAKMA	W/O RATNABAHU CHAKMA	SBI	1000	IGNOAPS	June'19
291	Chawmanu	Durga Cherra	Dhanamani Tripura	L.t,Ramani Kr. Tripura	TGB	1000	IGNOAPS	June'19
292	Chawmanu	Durga Cherra	Surjyalaxmi Tripura	Dhanamani Tripura	TGB	1000	IGNOAPS	June'19
293	CHAWMANU	DURGACHERRA	ABHIRAM DEBBARMA	S/O.SUKHACHANDRA	SBI	1000	IGNOAPS	June'19
294	CHAWMANU	DURGACHERRA	ADICHANDRA CHAKMA	L.T,ANN BIHARI CHAKMA	SBI	1000	IGNOAPS	June'19
295	CHAWMANU	DURGACHERRA	Alindra Tripura	Debendra Tripura	TSCB	1000	IGNOAPS	June'19
296	CHAWMANU	DURGACHERRA	Amabati Chakma	Rajendra	TSCB	1000	IGNOAPS	June'19
297	CHAWMANU	DURGACHERRA	AMERICA CHAKMA	LILADAS	TGB	1000	IGNOAPS	June'19
298	CHAWMANU	DURGACHERRA	ANADIMOHAN CHAKMA	Ramya	TGB	1000	IGNOAPS	June'19
299	CHAWMANU	DURGACHERRA	Annada Chakma	Maraiya	TSCB	1000	IGNOAPS	June'19
300	CHAWMANU	DURGACHERRA	Anumoti Sarkar	Chandramohan	TSCB	1000	IGNOAPS	June'19
301	CHAWMANU	DURGACHERRA	ARATI SARKAR	DHIRENDRA	TGB	1000	IGNOAPS	June'19
302	CHAWMANU	DURGACHERRA	ASKHIROY TRIPURA	BHAGYA CH	TGB	1000	IGNOAPS	June'19
303	CHAWMANU	DURGACHERRA	BAGALESWAR CHAKMA	Brijamohan	SBI	1000	IGNOAPS	June'19
304	CHAWMANU	DURGACHERRA	BALARAM CHAKMA	DINABANDHU	TGB	1000	IGNOAPS	June'19
305	CHAWMANU	DURGACHERRA	BANARI CHAKMA	NARAYAN	SBI	1000	IGNOAPS	June'19
306	CHAWMANU	DURGACHERRA	BASANA SARKAR	W/O,KSHIROD SARKAR	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
307	CHAWMANU	DURGACHERRA	BASANTI SARKAR	BIKROMANI	TSCB	1000	IGNOAPS	June'19
308	CHAWMANU	DURGACHERRA	BEDEBAI CHAKMA	W/O.DHANAMATA	SBI	1000	IGNOAPS	June'19
309	CHAWMANU	DURGACHERRA	BHAGYA LAXMI DEBBARMA	W/O.JAYENDRA	SBI	1000	IGNOAPS	June'19
310	CHAWMANU	DURGACHERRA	BHARAT CH CHAKMA	ADICHANDRA	TGB	1000	IGNOAPS	June'19
311	CHAWMANU	DURGACHERRA	BHARAT CHANDRA CHAKMA	KINARAM CHAKMA	TSCB	1000	IGNOAPS	June'19
312	CHAWMANU	DURGACHERRA	BHUBANJOY CHAKMA	TARAMOHAN CHAKMA	TGB	1000	IGNOAPS	June'19
313	CHAWMANU	DURGACHERRA	BHUJAL CHAKMA	S/O.BIPRAMOHAN	SBI	1000	IGNOAPS	June'19
314	CHAWMANU	DURGACHERRA	BIJOYMUKHI CHAKMA	PRABIR	TSCB	1000	IGNOAPS	June'19
315	CHAWMANU	DURGACHERRA	BIRAJ MONI CHAKMA	L.T,BADAIYA CHAKMA	TGB	1000	IGNOAPS	June'19
316	CHAWMANU	DURGACHERRA	BIRALA CHAKMA	NARADMANI CHAKMA	SBI	1000	IGNOAPS	June'19
317	CHAWMANU	DURGACHERRA	BIRENDRA CHAKMA	DAICHYA	TGB	1000	IGNOAPS	June'19
318	CHAWMANU	DURGACHERRA	BISHUDHAN CHAKMA	DINABANDHU	TSCB	1000	IGNOAPS	June'19
319	CHAWMANU	DURGACHERRA	BISWESAR SARKAR	LT UPENDRA	SBI	1000	IGNOAPS	June'19
320	CHAWMANU	DURGACHERRA	BRIGULA CHAKMA	RANGACHAN	TGB	1000	IGNOAPS	June'19
321	CHAWMANU	DURGACHERRA	BRIJOMALA CHAKMA	BUDDHA CH	TSCB	1000	IGNOAPS	June'19
322	CHAWMANU	DURGACHERRA	BUDDHA RN CHAKMA	TARANI	TGB	1000	IGNOAPS	June'19
323	CHAWMANU	DURGACHERRA	BUDHA RN CHAKMA	Lt Nishimoni Chakma	TSCB	1000	IGNOAPS	June'19
324	CHAWMANU	DURGACHERRA	BUDHARANJAN CHAKMA	Nishamani Chakma	SBI	1000	IGNOAPS	June'19
325	CHAWMANU	DURGACHERRA	CHAITRALAXMI CHAKMA	W/O.PRABIR	SBI	1000	IGNOAPS	June'19
326	CHAWMANU	DURGACHERRA	CHANDAPATI CHAKMA	CHANDRA	SBI	1000	IGNOAPS	June'19
327	CHAWMANU	DURGACHERRA	CHANDRA KISHORECHAKMA	FOTIKYA	TGB	1000	IGNOAPS	June'19
328	CHAWMANU	DURGACHERRA	CHIKANYA CHAKMA	LT. SUDHANYA CHAKMA	TGB	1000	IGNOAPS	June'19
329	CHAWMANU	DURGACHERRA	CHIKKABI CHAKMA	Sudhangsu	TGB	1000	IGNOAPS	June'19
330	CHAWMANU	DURGACHERRA	Chikkapati Chakma	Ananda	TSCB	1000	IGNOAPS	June'19
331	CHAWMANU	DURGACHERRA	CHITRANGA CHAKMA	BHARAT	TSCB	1000	IGNOAPS	June'19
332	CHAWMANU	DURGACHERRA	CHUKKAPATI CHAKMA	CHANDILAL CHAKMA	TGB	1000	IGNOAPS	June'19
333	CHAWMANU	DURGACHERRA	COMPANY CHAKMA	GUNABAN	TGB	1000	IGNOAPS	June'19
334	CHAWMANU	DURGACHERRA	DAIBAKI CHAKMA	BHUJAL	SBI	1000	IGNOAPS	June'19
335	CHAWMANU	DURGACHERRA	Debdhani Sarkar	Lalmohan	TSCB	1000	IGNOAPS	June'19
336	CHAWMANU	DURGACHERRA	DHAKLY BOWL	DHIRENDRA	SBI	1000	IGNOAPS	June'19
337	CHAWMANU	DURGACHERRA	Dhanari Chakma	Anadi Chakma	TGB	1000	IGNOAPS	June'19
338	CHAWMANU	DURGACHERRA	Dhaneswar Chakma	Sachindra	TSCB	1000	IGNOAPS	June'19
339	CHAWMANU	DURGACHERRA	DHANYAMUKHI CHAKMA	MANMOHAN	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
340	CHAWMANU	DURGACHERRA	DHARANI CHAKMA	ANADIMOHAN CHAKMA	SBI	1000	IGNOAPS	June'19
341	CHAWMANU	DURGACHERRA	DHIRENDRA CHAKMA	S/O.DEBENDRA	SBI	1000	IGNOAPS	June'19
342	CHAWMANU	DURGACHERRA	DIGIMALA CHAKMA	W/O.SHASHIBHUSHAN	SBI	1000	IGNOAPS	June'19
343	CHAWMANU	DURGACHERRA	Duleswari Munda	Amulya	TSCB	1000	IGNOAPS	June'19
344	CHAWMANU	DURGACHERRA	DURGAMANI MUNDA	RABI	TSCB	1000	IGNOAPS	June'19
345	CHAWMANU	DURGACHERRA	ERABANI CHAKMA	Balaram	TSCB	1000	IGNOAPS	June'19
346	CHAWMANU	DURGACHERRA	ERABANI CHAKMA	BALARAM CHAKMA	SBI	1000	IGNOAPS	June'19
347	CHAWMANU	DURGACHERRA	GOPAL DEBBARMA	S/O.RABI DEBBARMA	SBI	1000	IGNOAPS	June'19
348	CHAWMANU	DURGACHERRA	GOURICHAN CHAKMA	SONABASI	TGB	1000	IGNOAPS	June'19
349	CHAWMANU	DURGACHERRA	GUNAJAY CHAKMA	SIMNA DHAN TRIPURA	UCO BANK	1000	IGNOAPS	June'19
350	CHAWMANU	DURGACHERRA	Gupatara Chakma	Upendra	TSCB	1000	IGNOAPS	June'19
351	CHAWMANU	DURGACHERRA	HARENDRA DEWAN	DWIPCHAND	TGB	1000	IGNOAPS	June'19
352	CHAWMANU	DURGACHERRA	HARICHARAN CHAKMA	SINDHU	TGB	1000	IGNOAPS	June'19
353	CHAWMANU	DURGACHERRA	HIRANBASI BHOWMIK	SRICHARAN	SBI	1000	IGNOAPS	June'19
354	CHAWMANU	DURGACHERRA	INDRA CH CHAKMA	Fulokaji	TSCB	1000	IGNOAPS	June'19
355	CHAWMANU	DURGACHERRA	JAGADISH MUNDA	S/O.JANU	SBI	1000	IGNOAPS	June'19
356	CHAWMANU	DURGACHERRA	JAGANNATH CHAKMA	SINDHU	TGB	1000	IGNOAPS	June'19
357	CHAWMANU	DURGACHERRA	Jarabi Chakma	Karuna	TSCB	1000	IGNOAPS	June'19
358	CHAWMANU	DURGACHERRA	Jasoda Chakma	Sambol	TSCB	1000	IGNOAPS	June'19
359	Chawmanu	Durgacherra	Jhunu Chakma	Laxman	TSCB	1000	IGNOAPS	June'19
360	CHAWMANU	DURGACHERRA	JITENDRA SARKAR	GANGACHARAN	TGB	1000	IGNOAPS	June'19
361	CHAWMANU	DURGACHERRA	Kala Chakma	Birendra	TSCB	1000	IGNOAPS	June'19
362	CHAWMANU	DURGACHERRA	KALABI CHAKMA	MAHENDRA	SBI	1000	IGNOAPS	June'19
363	CHAWMANU	DURGACHERRA	KALACHOKHI CHAKMA	SORBOMOHAN	TGB	1000	IGNOAPS	June'19
364	CHAWMANU	DURGACHERRA	KALIMOHAN CHAKMA	TANURAM	TSCB	1000	IGNOAPS	June'19
365	CHAWMANU	DURGACHERRA	KALORI CHAKMA	BIRGUMANI CHAKMA	TSCB	1000	IGNOAPS	June'19
366	CHAWMANU	DURGACHERRA	Kalpana Sarkar	Paresh	TSCB	1000	IGNOAPS	June'19
367	CHAWMANU	DURGACHERRA	Kamala Debbarma	Nalini	TSCB	1200	IGNOAPS	June'19
368	CHAWMANU	DURGACHERRA	Kamini Chakma	Nilachandra	TSCB	1000	IGNOAPS	June'19
369	CHAWMANU	DURGACHERRA	KANABI CHAKMA	LT MAHENDRA	SBI	1000	IGNOAPS	June'19
370	CHAWMANU	DURGACHERRA	KANDRA CHAKMA	KINACHARAN CHAKMA	SBI	1000	IGNOAPS	June'19
371	CHAWMANU	DURGACHERRA	KHIROD SARAkar	HARI	TGB	1000	IGNOAPS	June'19
372	CHAWMANU	DURGACHERRA	Kristopati Chakma	Kristo Kr	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
373	CHAWMANU	DURGACHERRA	KUNJALA CHAKMA	Sindhu	TGB	1000	IGNOAPS	June'19
374	CHAWMANU	DURGACHERRA	KUNTISOBHA CHAKMA	MANINDRA CHAKMA	TSCB	1000	IGNOAPS	June'19
375	CHAWMANU	DURGACHERRA	KYSOLLARANI SARKAR	DAYALHARI	TSCB	1000	IGNOAPS	June'19
376	CHAWMANU	DURGACHERRA	LAKSHIPATI CHAKMA	W/O.CHANDRAKISHORE	SBI	1000	IGNOAPS	June'19
377	CHAWMANU	DURGACHERRA	LALITA MUNDA	KARTIK	TGB	1000	IGNOAPS	June'19
378	CHAWMANU	DURGACHERRA	Lalmohan Sarkar	Pratap	TSCB	1000	IGNOAPS	June'19
379	CHAWMANU	DURGACHERRA	LAMBASHIRA CHAKMA	S/O.RAMACHARAN	SBI	1000	IGNOAPS	June'19
380	CHAWMANU	DURGACHERRA	LANTI CHAKMA	W/O,JUBA RN.	SBI	1000	IGNOAPS	June'19
381	CHAWMANU	DURGACHERRA	LAXMIPOTI CHAKMA	Barichandra	TGB	1000	IGNOAPS	June'19
382	CHAWMANU	DURGACHERRA	MADANMUKHI CHAKMA	ANUBIHARI	TSCB	1000	IGNOAPS	June'19
383	CHAWMANU	DURGACHERRA	MADHAN KANTI CHAKMA	BHUJANGHA CHAKMA	SBI	1000	IGNOAPS	June'19
384	CHAWMANU	DURGACHERRA	MAHAMAYA ROY	TARANIKANTA	TSCB	1000	IGNOAPS	June'19
385	CHAWMANU	DURGACHERRA	MALATI CHAKMA	Gunosindhu	TSCB	1000	IGNOAPS	June'19
386	CHAWMANU	DURGACHERRA	MALATI SARKAR	JITENDRA SARKAR	SBI	1000	IGNOAPS	June'19
387	CHAWMANU	DURGACHERRA	MANGAL CHANDRA CHAKMA	S/O,PADMA KR. CHAKMA	TSCB	1000	IGNOAPS	June'19
388	CHAWMANU	DURGACHERRA	MANGULA CHAKMA	W/O.BIDHYASEN	SBI	1000	IGNOAPS	June'19
389	CHAWMANU	DURGACHERRA	MANISHRI TRIPURA	W/O,DHAMADHAK TRIPURA	SBI	1000	IGNOAPS	June'19
390	CHAWMANU	DURGACHERRA	MANJURI DEBBARMA	BHUBAN	TSCB	1000	IGNOAPS	June'19
391	CHAWMANU	DURGACHERRA	MANUSEN CHAKMA	S/O.BUDDHACHANDRA	SBI	1000	IGNOAPS	June'19
392	CHAWMANU	DURGACHERRA	MATILAL CHAKMA	LT. DHANUDHAR CHAKMA	TGB	1000	IGNOAPS	June'19
393	CHAWMANU	DURGACHERRA	MINATI SARKAR	JOGENDRA	TGB	1000	IGNOAPS	June'19
394	CHAWMANU	DURGACHERRA	MITRASING TRIPURA	RAMANI KR. TRIPURA	TSCB	1000	IGNOAPS	June'19
395	CHAWMANU	DURGACHERRA	MRIGALATA CHAKMA	GURICHAN CHAKMA	SBI	1000	IGNOAPS	June'19
396	CHAWMANU	DURGACHERRA	Mrigalata Chakma	Lt Gurichan	TSCB	1000	IGNOAPS	June'19
397	CHAWMANU	DURGACHERRA	MRIGASURAT CHAKMA	Niraiya Chakma	SBI	1000	IGNOAPS	June'19
398	CHAWMANU	DURGACHERRA	NANDARANI DEWAN	RAJENDRA	TGB	1000	IGNOAPS	June'19
399	CHAWMANU	DURGACHERRA	NANDIPATI CHAKMA	W/O.KACHUYA	SBI	1000	IGNOAPS	June'19
400	CHAWMANU	DURGACHERRA	NARADMUNI CHAKMA	Badeya	TGB	1000	IGNOAPS	June'19
401	CHAWMANU	DURGACHERRA	NARUNYA KR CHAKMA	UPENDRA CHAKMA	SBI	1000	IGNOAPS	June'19
402	CHAWMANU	DURGACHERRA	NILABARNA CHAKMA	S/O.KAILYA CHAKMA	SBI	1000	IGNOAPS	June'19
403	CHAWMANU	DURGACHERRA	NIPENDRA MAJUMDER	SUDHANYA	TGB	1000	IGNOAPS	June'19
404	CHAWMANU	DURGACHERRA	NIRABALA CHAKMA	Kalicharan	TSCB	1000	IGNOAPS	June'19
405	CHAWMANU	DURGACHERRA	NIRAPATI CHAKMA	W/O,BHARAT CH.CHAKMA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
406	CHAWMANU	DURGACHERRA	NIRMALA CHANDRA CHAKMA	S/O.CHANDAN	SBI	1000	IGNOAPS	June'19
407	CHAWMANU	DURGACHERRA	NISHI RAM CHAKMA	S/O, Demkula Chakma	TGB	1000	IGNOAPS	June'19
408	CHAWMANU	DURGACHERRA	Niyotirani Sarkar	Lt Satish	TSCB	1000	IGNOAPS	June'19
409	CHAWMANU	DURGACHERRA	OATUIMONI TRIPURA	BAZARMONI TRIPURA	SBI	1000	IGNOAPS	June'19
410	CHAWMANU	DURGACHERRA	Padmabati Chakma	Brijamohan	TSCB	1000	IGNOAPS	June'19
411	CHAWMANU	DURGACHERRA	Parulbosi Sarkar	Amorchand	TSCB	1000	IGNOAPS	June'19
412	CHAWMANU	DURGACHERRA	PESABI CHAKMA	W/O.NILBARNA	SBI	1000	IGNOAPS	June'19
413	CHAWMANU	DURGACHERRA	PRABHANJAN CHAKMA	RANASING CHAKMA	TGB	1000	IGNOAPS	June'19
414	CHAWMANU	DURGACHERRA	PRABHAT CHAKMA	LT. DARI CHAKMA	TGB	1000	IGNOAPS	June'19
415	CHAWMANU	DURGACHERRA	PRABIR CHAKMA	S/O.NALINI	SBI	1000	IGNOAPS	June'19
416	CHAWMANU	DURGACHERRA	PRIITIBANTA CHAKMA	S/O,JURADHAN CHAKMA	SBI	1000	IGNOAPS	June'19
417	CHAWMANU	DURGACHERRA	PRIYABALA CHAKMA	PRIYORANJAN	TSCB	1000	IGNOAPS	June'19
418	CHAWMANU	DURGACHERRA	PURNALAL CHAKMA	PRANKANTA	TSCB	1000	IGNOAPS	June'19
419	CHAWMANU	DURGACHERRA	PURNALAL CHAKMA	PRANKANTA CHAKMA	SBI	1000	IGNOAPS	June'19
420	CHAWMANU	DURGACHERRA	PUSPALAKSHI CHAKMA	KRITTA CHANDRA CHAKMA	SBI	1000	IGNOAPS	June'19
421	CHAWMANU	DURGACHERRA	Pusparari Dewan	Narendra	TSCB	1000	IGNOAPS	June'19
422	CHAWMANU	DURGACHERRA	RADHA KISHORECHAKMA	SUKHBILASH	TSCB	1000	IGNOAPS	June'19
423	CHAWMANU	DURGACHERRA	RADIKA CHAKMA	W/O.RASIK	SBI	1000	IGNOAPS	June'19
424	CHAWMANU	DURGACHERRA	RAJGINI CHAKMA	Surasen	TGB	1000	IGNOAPS	June'19
425	CHAWMANU	DURGACHERRA	RATAN MH. RATAN MH. CHAKMA	S/O.AGRA MH.	SBI	1000	IGNOAPS	June'19
426	CHAWMANU	DURGACHERRA	RATYABHI CHAKMA	W/O.BUDDHA	SBI	1000	IGNOAPS	June'19
427	CHAWMANU	DURGACHERRA	Robi Munda	Sukram	TSCB	1000	IGNOAPS	June'19
428	CHAWMANU	DURGACHERRA	ROBI MUNDA	SUKRAM MUNDA	SBI	1000	IGNOAPS	June'19
429	CHAWMANU	DURGACHERRA	ROHINI CHAKMA	MAN KR. CHAKMA	UBI	1000	IGNOAPS	June'19
430	CHAWMANU	DURGACHERRA	RUHINI CHANDRA CHAKMA	S/O,ARUN KR. CHAKMA	SBI	1000	IGNOAPS	June'19
431	CHAWMANU	DURGACHERRA	Sabitri Chakma	Nayandhan	TSCB	1000	IGNOAPS	June'19
432	CHAWMANU	DURGACHERRA	SACHIBHUSAN CHAKMA	GURICHAN	TGB	1000	IGNOAPS	June'19
433	CHAWMANU	DURGACHERRA	SACHINDRA CHAKMA	Chandan	TGB	1000	IGNOAPS	June'19
434	CHAWMANU	DURGACHERRA	SACHINDRA CHAKMA	SUDHANGSU	TGB	1000	IGNOAPS	June'19
435	CHAWMANU	DURGACHERRA	SAMIRAN CHAKMA	ARUN KUMAR	TGB	1000	IGNOAPS	June'19
436	CHAWMANU	DURGACHERRA	SANAIYA CHAKMA	LT MANINDRA	TSCB	1000	IGNOAPS	June'19
437	CHAWMANU	DURGACHERRA	SANAIYA CHAKMA	MANINDRA CHAKMA	SBI	1000	IGNOAPS	June'19
438	CHAWMANU	DURGACHERRA	SANDHARANI CHAKMA	PURNO	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
439	CHAWMANU	DURGACHERRA	SANGANI CHAKMA	ASWINI	TGB	1000	IGNOAPS	June'19
440	CHAWMANU	DURGACHERRA	SANJOY KETAN CHAKMA	DERGANGA	SBI	1000	IGNOAPS	June'19
441	CHAWMANU	DURGACHERRA	SATYANARAYAN ROY	L.T,HARIDHAN ROY	SBI	1000	IGNOAPS	June'19
442	CHAWMANU	DURGACHERRA	SHANTI MUNDA	MANGALU	TSCB	1000	IGNOAPS	June'19
443	CHAWMANU	DURGACHERRA	SHANTIMALA CHAKMA	W/O.JAGANNATH	SBI	1000	IGNOAPS	June'19
444	CHAWMANU	DURGACHERRA	Shashanka Chakma	Mahendra Chakma	TGB	1000	IGNOAPS	June'19
445	CHAWMANU	DURGACHERRA	Shati Joy Chakma	Debendra Chakma	TGB	1000	IGNOAPS	June'19
446	CHAWMANU	DURGACHERRA	SHRIMATI MUNDA	W/O.JAGADISH	SBI	1000	IGNOAPS	June'19
447	CHAWMANU	DURGACHERRA	SHYAMALINI CHAKMA	BURHIGULA	SBI	1000	IGNOAPS	June'19
448	CHAWMANU	DURGACHERRA	SINDHU CHAKMA	Gunaban	TGB	1000	IGNOAPS	June'19
449	CHAWMANU	DURGACHERRA	SNEHABIJOY CHAKMA	DERGANGA	TSCB	1000	IGNOAPS	June'19
450	CHAWMANU	DURGACHERRA	SNEHABIJOY CHAKMA	DERGANGA CHAKMA	SBI	1000	IGNOAPS	June'19
451	CHAWMANU	DURGACHERRA	SOBHACHITTA CHAKMA	Niladas Chakma	SBI	1000	IGNOAPS	June'19
452	CHAWMANU	DURGACHERRA	SOCHIMUKHI CHAKMA	AMULLADHAN	TSCB	1000	IGNOAPS	June'19
453	CHAWMANU	DURGACHERRA	SONABASI SARKAR	BIRENDRA	SBI	1000	IGNOAPS	June'19
454	CHAWMANU	DURGACHERRA	SONAMONI SARKAR	BISHASWAR	TSCB	1000	IGNOAPS	June'19
455	CHAWMANU	DURGACHERRA	Subal Dhan Chakma	L.t, khajendra Chakma	UBI	1000	IGNOAPS	June'19
456	CHAWMANU	DURGACHERRA	SUBHAS BHOWMIK	SACHINDRA	SBI	1000	IGNOAPS	June'19
457	CHAWMANU	DURGACHERRA	SUCHIRANI CHOWDHURY	RAJ MOHAN CHOWDHURY	SBI	1000	IGNOAPS	June'19
458	CHAWMANU	DURGACHERRA	Sudhir Sarkar	L.t,Naresh Sarkar	TGB	1000	IGNOAPS	June'19
459	CHAWMANU	DURGACHERRA	SUKHENDRA CHAKMA	RUPCHAN	TGB	1000	IGNOAPS	June'19
460	CHAWMANU	DURGACHERRA	SUKPOTI CHAKMA	CHANDILAL	TSCB	1000	IGNOAPS	June'19
461	CHAWMANU	DURGACHERRA	SUNDARI CHAKMA	W/O. UDHANGAMANI	SBI	1000	IGNOAPS	June'19
462	CHAWMANU	DURGACHERRA	SUNDARI MUNDA	W/O.BHOY MUNDA	SBI	1000	IGNOAPS	June'19
463	CHAWMANU	DURGACHERRA	SUNDARMALA CHAKMA	PADMARAM	TSCB	1000	IGNOAPS	June'19
464	CHAWMANU	DURGACHERRA	SUNIA MUNDA	KANDRA	TSCB	1000	IGNOAPS	June'19
465	CHAWMANU	DURGACHERRA	SURAJA CHAKMA	Chandra Mohan	TGB	1000	IGNOAPS	June'19
466	CHAWMANU	DURGACHERRA	SURASEN CHAKMA	Madanya	TGB	1000	IGNOAPS	June'19
467	CHAWMANU	DURGACHERRA	SURAT CHAKMA	ADI CHANDRA	TSCB	1000	IGNOAPS	June'19
468	CHAWMANU	DURGACHERRA	SURJAREKHA CHAKMA	SUNIYA	TSCB	1000	IGNOAPS	June'19
469	CHAWMANU	DURGACHERRA	SURJYAKISHORE CHAKMA	S/O. PADHIYA	SBI	1000	IGNOAPS	June'19
470	CHAWMANU	DURGACHERRA	Syondari Chakma	Radhakishore	TSCB	1000	IGNOAPS	June'19
471	CHAWMANU	DURGACHERRA	Tukpoti Chakma	Shantijoy Chakma	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
472	CHAWMANU	DURGACHERRA	UDANGOMANI CHAKMA	NARAMYA	TGB	1000	IGNOAPS	June'19
473	CHAWMANU	DURGACHERRA	UMADHAN CHAKMA	SURENDRA	TGB	1000	IGNOAPS	June'19
474	CHAWMANU	DURGACHERRA	UMATARA CHAKMA	SANJOYKETAN CHAKMA	TSCB	1000	IGNOAPS	June'19
475	CHAWMANU	DURGACHERRA	UMATARA CHAKMA	SNEHABIJOY CHAKMA	SBI	1000	IGNOAPS	June'19
476	CHAWMANU	DURGACHERRA	USHARANI DEWAN	DHIRENDRA	TGB	1000	IGNOAPS	June'19
477	CHAWMANU	EAST CHAWMANU	ABTALAXMI TRIPURA	LT BHAKYA KR	TSCB	1000	IGNOAPS	June'19
478	Chawmanu	East Chawmanu	Aloni Chakma	Premaranjan	TSCB	1000	IGNOAPS	June'19
479	CHAWMANU	EAST CHAWMANU	AMRITA CHAKMA	RASIK	TSCB	1000	IGNOAPS	June'19
480	Chawmanu	East Chawmanu	Anandapati Chakma	Lt Manranjan	TSCB	1000	IGNOAPS	June'19
481	CHAWMANU	EAST CHAWMANU	AOUCH CHAKMA	LT POLENDRA	SBI	1000	IGNOAPS	June'19
482	CHAWMANU	EAST CHAWMANU	ASWINI KR CHAKMA	LT KINACHAND	TSCB	1000	IGNOAPS	June'19
483	Chawmanu	East Chawmanu	Banapudi Chakma	Lt Deratya	TSCB	1000	IGNOAPS	June'19
484	CHAWMANU	EAST CHAWMANU	BANDARI CHAKMA	LT JAGADISH	TSCB	1000	IGNOAPS	June'19
485	Chawmanu	East Chawmanu	Barjati Chakma	Lt Ratan Mohan	TSCB	1000	IGNOAPS	June'19
486	Chawmanu	East Chawmanu	Bharati Chakma	Lt Moja Ch	TSCB	1000	IGNOAPS	June'19
487	CHAWMANU	EAST CHAWMANU	Bipin Chakma	Lt Birendra	TSCB	1000	IGNOAPS	June'19
488	CHAWMANU	EAST CHAWMANU	BIRAMALA REANG	GANJAN CHAKMA	SBI	1000	IGNOAPS	June'19
489	CHAWMANU	EAST CHAWMANU	BRAJARAI TRIPURA	LT NABINDA	TGB	1000	IGNOAPS	June'19
490	Chawmanu	East Chawmanu	Chanchala Chakma	Lt Ranjan Chakma	TSCB	1000	IGNOAPS	June'19
491	CHAWMANU	EAST CHAWMANU	Chandara Kr Chakma	Lt Purna Kr	TSCB	1000	IGNOAPS	June'19
492	CHAWMANU	EAST CHAWMANU	Cheriyi Chakma	Lt Praharchand	TSCB	1000	IGNOAPS	June'19
493	Chawmanu	East Chawmanu	Chunki Tripura	Lt Dhanamohan	TSCB	1000	IGNOAPS	June'19
494	CHAWMANU	EAST CHAWMANU	Dayal Chakma	Lt Hengatya	TSCB	1000	IGNOAPS	June'19
495	Chawmanu	East Chawmanu	Dayamukhi Chakma	Lt Rupendra	TSCB	1000	IGNOAPS	June'19
496	CHAWMANU	EAST CHAWMANU	DENGA CHAKMA	BIPULLA CHAKMA	TGB	1000	IGNOAPS	June'19
497	CHAWMANU	EAST CHAWMANU	DHANANDHARI CHAKMA	LT CHULO	TSCB	1000	IGNOAPS	June'19
498	CHAWMANU	EAST CHAWMANU	DHANAPRIYA TRIPURA	LT BRAJARAI	TGB	1000	IGNOAPS	June'19
499	CHAWMANU	EAST CHAWMANU	GUNAMOHAN TRIPURA	LT RATHI KR	TSCB	1000	IGNOAPS	June'19
500	CHAWMANU	EAST CHAWMANU	Induram Chakma	Lt Prahar	TSCB	1000	IGNOAPS	June'19
501	CHAWMANU	EAST CHAWMANU	Jatra Mohan Chakma	L.t,Kinaram Chakma	TGB	1000	IGNOAPS	June'19
502	Chawmanu	East Chawmanu	Jayalaxmi Tripura	Lt Rash Mohan	TSCB	1000	IGNOAPS	June'19
503	CHAWMANU	EAST CHAWMANU	Kali kr. Chakma	Laxmi Sen Chakma	TGB	1000	IGNOAPS	June'19
504	CHAWMANU	EAST CHAWMANU	KAMINI CHAKMA	S/O- FUL CH.	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
505	Chawmanu	East Chawmanu	Kanchansree Tripura	Lt Kajya Kr	TSCB	1000	IGNOAPS	June'19
506	CHAWMANU	EAST CHAWMANU	LADAMOHAN TRIPURA	LT KARJYA KR	TSCB	1000	IGNOAPS	June'19
507	CHAWMANU	EAST CHAWMANU	Lalit Mohan Tripura	Lt Karjya Kr	TSCB	1000	IGNOAPS	June'19
508	CHAWMANU	EAST CHAWMANU	LAXMAN CHAKMA	LT CHAMYA	TSCB	1000	IGNOAPS	June'19
509	Chawmanu	East Chawmanu	Laxmi mala Chakma	Lt Ananda	TSCB	1000	IGNOAPS	June'19
510	CHAWMANU	EAST CHAWMANU	LAXMISITA CHAKMA	NANULA	TSCB	1000	IGNOAPS	June'19
511	CHAWMANU	EAST CHAWMANU	Madhyapati Chakma	Lt Kinaram	TSCB	1000	IGNOAPS	June'19
512	CHAWMANU	EAST CHAWMANU	MALIPHUL CHAKMA	BIPIN CHAKMA	TSCB	1000	IGNOAPS	June'19
513	CHAWMANU	EAST CHAWMANU	MANGAL KANTA CHAKMA	S/O,BUDDHAMANI CHAKMA	SBI	1000	IGNOAPS	June'19
514	CHAWMANU	EAST CHAWMANU	MANGAL KANTICHAKMA	MANUCHAN	TSCB	1000	IGNOAPS	June'19
515	CHAWMANU	EAST CHAWMANU	Menaka Chakma	Padmachan	TSCB	1000	IGNOAPS	June'19
516	Chawmanu	East Chawmanu	Mili Chakma	Lt Maiya	TSCB	1000	IGNOAPS	June'19
517	CHAWMANU	EAST CHAWMANU	MURA SING CHAKMA	TARANISEN	TGB	1000	IGNOAPS	June'19
518	CHAWMANU	EAST CHAWMANU	Natun Ch Chakma	Lt Kherakya	TSCB	1000	IGNOAPS	June'19
519	CHAWMANU	EAST CHAWMANU	Nigrapati Chakma	Mangala	TSCB	1000	IGNOAPS	June'19
520	Chawmanu	East Chawmanu	Niralapati Chakma	Lt Aswini Kr	TSCB	1000	IGNWPS	June'19
521	CHAWMANU	EAST CHAWMANU	Pachala Chakma	Lt Sama Chandra	TSCB	1000	IGNOAPS	June'19
522	CHAWMANU	EAST CHAWMANU	PADHMAMOHAN CHAKMA	S/O- CHARU CH.	TGB	1000	IGNOAPS	June'19
523	Chawmanu	East Chawmanu	Pakhakali Chakma	Lt Krishna Mohan	TSCB	1000	IGNOAPS	June'19
524	CHAWMANU	EAST CHAWMANU	PATI CHANDRA CHAKMA	LT AGNI KR	TSCB	1000	IGNOAPS	June'19
525	CHAWMANU	EAST CHAWMANU	PREMA RANJAN CHAKMA	LT RASIK KARBARI	TSCB	1000	IGNOAPS	June'19
526	CHAWMANU	EAST CHAWMANU	Priya Mohan Chakma	KACHARIHA	TSCB	1000	IGNOAPS	June'19
527	Chawmanu	East Chawmanu	Purnamukhi Chakma	Pati Ch	TSCB	1000	IGNOAPS	June'19
528	CHAWMANU	EAST CHAWMANU	PUTULBUSHAN CHAKMA	LT KARNADHAN	TSCB	1000	IGNOAPS	June'19
529	Chawmanu	East Chawmanu	Radhika Chakma	Lt Brigadhar	TSCB	1000	IGNOAPS	June'19
530	CHAWMANU	EAST CHAWMANU	RANJAN CHAKMA	LT KANDARA	TSCB	1000	IGNOAPS	June'19
531	CHAWMANU	EAST CHAWMANU	Sasanka Chakma	Lt Satyaban	UBI	1000	IGNOAPS	June'19
532	CHAWMANU	EAST CHAWMANU	Satyabati Chakma	Kali kr. Chakma	TGB	1000	IGNOAPS	June'19
533	CHAWMANU	EAST CHAWMANU	SHASHIMUKHI CHAKMA	INDU CHAKMA	TGB	1000	IGNOAPS	June'19
534	CHAWMANU	EAST CHAWMANU	SHILONGA CHAKMA	ARUN CHAKMA	TSCB	1000	IGNOAPS	June'19
535	CHAWMANU	EAST CHAWMANU	Sneha Ranjan Chakma	Lt Rasik Karbari	TSCB	1000	IGNOAPS	June'19
536	CHAWMANU	EAST CHAWMANU	SUBAL CH CHAKMA	LT CHIKYARAM	TSCB	1000	IGNOAPS	June'19
537	Chawmanu	East Chawmanu	Suraja Chakma	Lt Jayanta	TSCB	1000	IGNWPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
538	CHAWMANU	EAST CHAWMANU	TEPAL CHAKMA	LT DIRENDRA	SBI	1000	IGNOAPS	June'19
539	Chawmanu	East Gobindabari	Bailingshree Tripura	Sarimani Tripura	TSCB	1000	IGNOAPS	June'19
540	Chawmanu	East Gobindabari	Bandishree Tripura	Japanmani Tripura	TSCB	1000	IGNOAPS	June'19
541	Chawmanu	East Gobindabari	Baralaxmi Tripura	Dhusemani Tripura	TSCB	1000	IGNOAPS	June'19
542	Chawmanu	East Gobindabari	Bishiti Tripura	Chandra Mohan Tripura	TSCB	1000	IGNOAPS	June'19
543	Chawmanu	East Gobindabari	Devrung Tripura	Taparam Tripura	TSCB	1000	IGNOAPS	June'19
544	Chawmanu	East Gobindabari	Krishnashree Tripura	Naisaram Tripura	TSCB	1000	IGNOAPS	June'19
545	Chawmanu	East Gobindabari	Puranshika Tripura	Bipala Tripura	TSCB	1000	IGNOAPS	June'19
546	CHAWMANU	EAST GOVINDABARI	ABIRAM TRIPURA	AHURI KR TRIPURA	TSCB	1000	IGNOAPS	June'19
547	CHAWMANU	EAST GOVINDABARI	ALAJoy REANG	SAFIRAI REANG	TSCB	1000	IGNOAPS	June'19
548	CHAWMANU	EAST GOVINDABARI	ANNARAM REANG	LT. SAPTARAM REANG	TGB	1000	IGNOAPS	June'19
549	CHAWMANU	EAST GOVINDABARI	ASHASHREE TRIPURA	BUBRAI TRIPURA	TSCB	1000	IGNOAPS	June'19
550	CHAWMANU	EAST GOVINDABARI	ASTALAXMI TRIPURA	HINDULA TRIPURA	TGB	1000	IGNOAPS	June'19
551	CHAWMANU	EAST GOVINDABARI	Baknaising Tripura	Chakmamani Tripura	TSCB	1000	IGNOAPS	June'19
552	CHAWMANU	EAST GOVINDABARI	BAKPai LAXMI TRIPURA	BANDULA TRIPURA	TSCB	1200	IGNOAPS	June'19
553	CHAWMANU	EAST GOVINDABARI	Batairung Tripura	Asing Kr Tripura	TSCB	1000	IGNOAPS	June'19
554	CHAWMANU	EAST GOVINDABARI	BEBARJOY TRIPURA	BEKRA KR TRIPURA	TSCB	1000	IGNOAPS	June'19
555	CHAWMANU	EAST GOVINDABARI	BHOKRADHAN TRIPURA	KRISHNADA TRIPURA	TSCB	1200	IGNOAPS	June'19
556	CHAWMANU	EAST GOVINDABARI	Bijoyti Reang	Sedanjoy Reang	TSCB	1000	IGNOAPS	June'19
557	CHAWMANU	EAST GOVINDABARI	Binashree Tripura	Basimani Tripura	TSCB	1000	IGNOAPS	June'19
558	CHAWMANU	EAST GOVINDABARI	Bipada Tripura	Krishnada Tripura	TSCB	1000	IGNOAPS	June'19
559	CHAWMANU	EAST GOVINDABARI	Biraljoy Reang	Jermajoy Reang	TSCB	1000	IGNOAPS	June'19
560	CHAWMANU	EAST GOVINDABARI	Birendra Tripura	Bajirai Tripura	TSCB	1000	IGNOAPS	June'19
561	CHAWMANU	EAST GOVINDABARI	Birshree Tripura	Bipok Kr Tripura	TSCB	1000	IGNOAPS	June'19
562	CHAWMANU	EAST GOVINDABARI	BISAWRAM REANG	TALMANI REANG	TGB	1000	IGNOAPS	June'19
563	CHAWMANU	EAST GOVINDABARI	BISHNU KR. TRIPURA	S/O.PURA KR. TRIPURA	TGB	1000	IGNOAPS	June'19
564	CHAWMANU	EAST GOVINDABARI	BONGSHI RUNGREANG	DHANANJOY REANG	TSCB	1000	IGNOAPS	June'19
565	CHAWMANU	EAST GOVINDABARI	Bramashree Tripura	Sanadhan Tripura	TSCB	1000	IGNOAPS	June'19
566	CHAWMANU	EAST GOVINDABARI	BUJAI KR TRIPURA	BEDONGRAI TRIPURA	TSCB	1000	IGNOAPS	June'19
567	CHAWMANU	EAST GOVINDABARI	Butarung Reang	Sachindra Reang	TSCB	1000	IGNOAPS	June'19
568	CHAWMANU	EAST GOVINDABARI	CHANDA TRIPURA	L.T,OYAKACHUN TRIPURA	TGB	1000	IGNOAPS	June'19
569	CHAWMANU	EAST GOVINDABARI	CHANDRA TRIPURA	KHUSILA TRIPURA	TGB	1000	IGNOAPS	June'19
570	CHAWMANU	EAST GOVINDABARI	CHANSREE TRIPURA	BIRNDA TRIPURA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
571	CHAWMANU	EAST GOVINDABARI	Chintabati Tripura	Jiban Kr Tripura	TSCB	1000	IGNOAPS	June'19
572	CHAWMANU	EAST GOVINDABARI	Chintarung Tripura	Sechand Tripura	TSCB	1000	IGNOAPS	June'19
573	CHAWMANU	EAST GOVINDABARI	CHOUKHIDA TRIPURA	TAKSARAI TRIPURA	TSCB	1000	IGNOAPS	June'19
574	CHAWMANU	EAST GOVINDABARI	CHUKFADHAN TRIPURA	KISMIRAM TRIPURA	TGB	1000	IGNOAPS	June'19
575	CHAWMANU	EAST GOVINDABARI	DAIJYASHREE TRIPURA	W/O.KESHAMA TRIPURA	TSCB	1000	IGNOAPS	June'19
576	CHAWMANU	EAST GOVINDABARI	Daisarung Tripura	Kamdujoy Tripura	TSCB	1000	IGNOAPS	June'19
577	CHAWMANU	EAST GOVINDABARI	Darangti Tripura	Purnasachi Tripura	TSCB	1000	IGNOAPS	June'19
578	CHAWMANU	EAST GOVINDABARI	Daya Rungreang	Mrasaw Reang	TSCB	1000	IGNOAPS	June'19
579	CHAWMANU	EAST GOVINDABARI	DAYANMUKHI TRIPURA	DURGARAM TRIPURA	TGB	1000	IGNOAPS	June'19
580	CHAWMANU	EAST GOVINDABARI	DEBALAXMI TRIPURA	W/O.MAHINDRA TRIPURA	TGB	1000	IGNOAPS	June'19
581	CHAWMANU	EAST GOVINDABARI	DHANANJOY REANG	SONGRAM REANG	TSCB	1000	IGNOAPS	June'19
582	CHAWMANU	EAST GOVINDABARI	DHANARUNG REANG	W/O. RAGUNA REANG	TGB	1000	IGNOAPS	June'19
583	CHAWMANU	EAST GOVINDABARI	DHANASHREE TRIPURA	SAIKHIMANI TRIPURA	SBI	1000	IGNOAPS	June'19
584	CHAWMANU	EAST GOVINDABARI	DHANASING TRIPURA	SAIKIMANI TRIPURA	TGB	1000	IGNOAPS	June'19
585	CHAWMANU	EAST GOVINDABARI	DHARMAJOY TRIPURA	LT. PDMA KR. TRIPURA	TGB	1000	IGNOAPS	June'19
586	CHAWMANU	EAST GOVINDABARI	Dinanath Tripura	Chandramani Tripura	TSCB	1000	IGNOAPS	June'19
587	CHAWMANU	EAST GOVINDABARI	Dinaram Reang	Dergangrai Reang	TSCB	1000	IGNOAPS	June'19
588	CHAWMANU	EAST GOVINDABARI	Dochindra Reang	Sataram Reang	TSCB	1000	IGNOAPS	June'19
589	CHAWMANU	EAST GOVINDABARI	DULOXSING TRIPURA	BOKCHA KR TRIPURA	TGB	1000	IGNOAPS	June'19
590	CHAWMANU	EAST GOVINDABARI	DURBARAM REANG	HARIJOY REANG	TSCB	1000	IGNOAPS	June'19
591	CHAWMANU	EAST GOVINDABARI	DURGARAM TRIPURA	LT. RATHAMANI TRIPURA	TGB	1000	IGNOAPS	June'19
592	CHAWMANU	EAST GOVINDABARI	Durpati Reang	Tirtharam	TSCB	1000	IGNOAPS	June'19
593	CHAWMANU	EAST GOVINDABARI	FIROWTI TRIPURA	DHANSING TRIPURA	TGB	1000	IGNOAPS	June'19
594	CHAWMANU	EAST GOVINDABARI	GAHAN KR TRIPURA	RANJAN KR TRIPURA	TGB	1000	IGNOAPS	June'19
595	CHAWMANU	EAST GOVINDABARI	GANALA TRIPURA	KISIHIRAM TRIPURA	TSCB	1000	IGNOAPS	June'19
596	CHAWMANU	EAST GOVINDABARI	Gunabati Tripura	Rabindra Tripura	TSCB	1200	IGNOAPS	June'19
597	CHAWMANU	EAST GOVINDABARI	GYANABALA TRIPURA	W/O.AMRITA TRIPURA	TSCB	1000	IGNOAPS	June'19
598	CHAWMANU	EAST GOVINDABARI	HANGJAKRUNG TRIPURA	DHARMAJOY TRIPURA	TGB	1000	IGNOAPS	June'19
599	CHAWMANU	EAST GOVINDABARI	Hindula Tripura	Ekamani Tripura	TSCB	1000	IGNOAPS	June'19
600	CHAWMANU	EAST GOVINDABARI	HINGJAKSHREE TRIPURA	RAJ BIJOY TRIPURA	TSCB	1000	IGNOAPS	June'19
601	CHAWMANU	EAST GOVINDABARI	Hodarung Reang	Alajoy Reang	TSCB	1000	IGNOAPS	June'19
602	CHAWMANU	EAST GOVINDABARI	Hodarung Reang	Biraljoy Reang	TSCB	1000	IGNOAPS	June'19
603	CHAWMANU	EAST GOVINDABARI	HULA RUNGREANG	RAJENDRA REANG	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
604	CHAWMANU	EAST GOVINDABARI	Jabashree Tripura	Chanda Tripura	TSCB	1000	IGNOAPS	June'19
605	CHAWMANU	EAST GOVINDABARI	Jandirung Reang	Harijoy Reang	TSCB	1200	IGNOAPS	June'19
606	CHAWMANU	EAST GOVINDABARI	Jaramani Tripura	Feramani Tripura	TSCB	1200	IGNOAPS	June'19
607	CHAWMANU	EAST GOVINDABARI	Jawshree Tripura	Sachi Kr Tripura	TSCB	1200	IGNOAPS	June'19
608	CHAWMANU	EAST GOVINDABARI	Jiban Kr Tripura	Ashiram Tripura	TSCB	1000	IGNOAPS	June'19
609	CHAWMANU	EAST GOVINDABARI	JIBANJOY TRIPURA	PANCHAMANI TRIPURA	TSCB	1000	IGNOAPS	June'19
610	CHAWMANU	EAST GOVINDABARI	JUDASHREE TRIPURA	RATANMANI TRIPURA	TSCB	1200	IGNOAPS	June'19
611	CHAWMANU	EAST GOVINDABARI	Jure Joy Tripura	Guna Kr. Tripura	TSCB	1000	IGNOAPS	June'19
612	CHAWMANU	EAST GOVINDABARI	Jyostnarung Reang	Dochindra Reang	TSCB	1000	IGNOAPS	June'19
613	CHAWMANU	EAST GOVINDABARI	KAILABATI TRIPURA	PURNADHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
614	CHAWMANU	EAST GOVINDABARI	KAKHAITI TRIPURA	SUBALJOY TRIPURA	TSCB	1000	IGNOAPS	June'19
615	CHAWMANU	EAST GOVINDABARI	KALDA TRIPURA	THAKSARAI TRIPURA	TSCB	1000	IGNOAPS	June'19
616	CHAWMANU	EAST GOVINDABARI	Kamalabati Tripura	Parasmani Tripura	TSCB	1200	IGNOAPS	June'19
617	CHAWMANU	EAST GOVINDABARI	Kamalti Tripura	Mohan Chan Tripura	TSCB	1000	IGNOAPS	June'19
618	CHAWMANU	EAST GOVINDABARI	KANDUJOY TRIPURA	LT.PARESHMANI	SBI	1000	IGNOAPS	June'19
619	CHAWMANU	EAST GOVINDABARI	KATASHREE TRIPURA	W/O.SABHAJOY TRIPURA	TSCB	1000	IGNOAPS	June'19
620	CHAWMANU	EAST GOVINDABARI	KATATI TRIPURA	SAITODHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
621	CHAWMANU	EAST GOVINDABARI	Katoksing Tripura	Saitok Kuram Tripura	TSCB	1000	IGNOAPS	June'19
622	CHAWMANU	EAST GOVINDABARI	KAYASRI TRIPURA	W/O.SEKUMAR TRIPURA	TGB	1000	IGNOAPS	June'19
623	CHAWMANU	EAST GOVINDABARI	KELA KR TRIPURA	PINGYA MANI TRIPURA	TSCB	1000	IGNOAPS	June'19
624	CHAWMANU	EAST GOVINDABARI	Keswa Rungtripura	Anna Kr Tripura	TSCB	1000	IGNOAPS	June'19
625	CHAWMANU	EAST GOVINDABARI	Khargada Reang	Muktadhan	TSCB	1000	IGNOAPS	June'19
626	CHAWMANU	EAST GOVINDABARI	KHERDA TRIPURA	DHARMA KR TRIPURA	TGB	1000	IGNOAPS	June'19
627	CHAWMANU	EAST GOVINDABARI	Khulasing Tripura	Sanimani Tripura	TSCB	1000	IGNOAPS	June'19
628	CHAWMANU	EAST GOVINDABARI	KRASA TRIPURA	W/O.MATHA KR. TRIPURA	TSCB	1000	IGNOAPS	June'19
629	CHAWMANU	EAST GOVINDABARI	KRISHNA KR. TRIPURA	S/O.BANGCHANDRA TRIPURA	SBI	1000	IGNOAPS	June'19
630	CHAWMANU	EAST GOVINDABARI	Kunabati Tripura	Hingchang Tripura	TSCB	1000	IGNOAPS	June'19
631	CHAWMANU	EAST GOVINDABARI	MAHINSHREE TRIPURA	W/O.SAKTIRANJAN TRIPURA	TGB	1000	IGNOAPS	June'19
632	CHAWMANU	EAST GOVINDABARI	MALABATI REANG	BISAW JOY REANG	TSCB	1200	IGNOAPS	June'19
633	CHAWMANU	EAST GOVINDABARI	MALDALAXMI TRIPURA	KELA KR TRIPURA	TGB	1000	IGNOAPS	June'19
634	CHAWMANU	EAST GOVINDABARI	Maldashree Tripura	Purbasing Tripura	TSCB	1000	IGNOAPS	June'19
635	CHAWMANU	EAST GOVINDABARI	MANGALSHREE TRIPURA	W/O.GANIRAI TRIPURA	TGB	1000	IGNOAPS	June'19
636	CHAWMANU	EAST GOVINDABARI	MANGKHITI TRIPURA	PRAJAJAY TRIPURA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
637	CHAWMANU	EAST GOVINDABARI	Manik Kr. Tripura	Ranjan chandra Tripura	TGB	1000	IGNOAPS	June'19
638	CHAWMANU	EAST GOVINDABARI	MANKHELA TRIPURA	BIKRA KR TRIPURA	TGB	1000	IGNOAPS	June'19
639	CHAWMANU	EAST GOVINDABARI	MANYABATI TRIPURA	GANALA TRIPURA	TSCB	1000	IGNOAPS	June'19
640	CHAWMANU	EAST GOVINDABARI	Maobala Tripura	Sachi Kr Tripura	TSCB	1000	IGNOAPS	June'19
641	CHAWMANU	EAST GOVINDABARI	MARANDI KR.TRIPURA	PATI KR. TRIPURA	TGB	1000	IGNOAPS	June'19
642	CHAWMANU	EAST GOVINDABARI	Matirung Tripura	Sukhijoy Tripura	TSCB	1000	IGNOAPS	June'19
643	CHAWMANU	EAST GOVINDABARI	Mayabati Reang	Mitrahram Reang	TSCB	1000	IGNOAPS	June'19
644	CHAWMANU	EAST GOVINDABARI	Megnath Tripura	Kareya Chan Tripura	TSCB	1000	IGNOAPS	June'19
645	CHAWMANU	EAST GOVINDABARI	MINI KR. TRIPURA	LT.THAMCHI KR. TRIPURA	TGB	1000	IGNOAPS	June'19
646	CHAWMANU	EAST GOVINDABARI	Minirung Tripura	Chaitrajoy Tripura	TSCB	1000	IGNOAPS	June'19
647	CHAWMANU	EAST GOVINDABARI	MITHIN RAI REANG	DURBASHA	TSCB	1000	IGNOAPS	June'19
648	CHAWMANU	EAST GOVINDABARI	MITRAHAM REANG	BISHNURAM REANG	TSCB	1000	IGNOAPS	June'19
649	CHAWMANU	EAST GOVINDABARI	Mohanjoy Tripura	Kumbada Tripura	TSCB	1000	IGNOAPS	June'19
650	CHAWMANU	EAST GOVINDABARI	Mrasaw Reang	Deang Reang	TSCB	1200	IGNOAPS	June'19
651	CHAWMANU	EAST GOVINDABARI	NABINDRA TRIPURA	SADAI SINDHU TRIPURA	TSCB	1000	IGNOAPS	June'19
652	CHAWMANU	EAST GOVINDABARI	NAICHANGTI TRIPURA	MINI KR. TRIPURA	TGB	1000	IGNOAPS	June'19
653	CHAWMANU	EAST GOVINDABARI	Nalin Kr Tripura	Basemani Tripura	TSCB	1000	IGNOAPS	June'19
654	CHAWMANU	EAST GOVINDABARI	Nanda Mohanreang	Jolirai Reang	TSCB	1000	IGNOAPS	June'19
655	CHAWMANU	EAST GOVINDABARI	NAPIA TRIPURA	PREMDA TRIPURA	TSCB	1000	IGNOAPS	June'19
656	CHAWMANU	EAST GOVINDABARI	NAWARAM REANG	MANSHIRAM REANG	TSCB	1000	IGNOAPS	June'19
657	CHAWMANU	EAST GOVINDABARI	Noa Laxmitripura	Chukfadhan Tripura	TSCB	1000	IGNOAPS	June'19
658	CHAWMANU	EAST GOVINDABARI	OWATLAITI TRIPURA	JATINDRA TRIPURA	TGB	1000	IGNOAPS	June'19
659	CHAWMANU	EAST GOVINDABARI	Pabanti Reang	Ratanjoy Reang	TSCB	1000	IGNOAPS	June'19
660	CHAWMANU	EAST GOVINDABARI	Palarung Reang	Songram Reang	TSCB	1000	IGNOAPS	June'19
661	CHAWMANU	EAST GOVINDABARI	PANDITRUNG TRIPURA	JER KR TRIPURA	TSCB	1200	IGNOAPS	June'19
662	CHAWMANU	EAST GOVINDABARI	Parsamani Tripura	Taba Ch Tripura	TSCB	1200	IGNOAPS	June'19
663	CHAWMANU	EAST GOVINDABARI	PREMA LAXMI TRIPURA	WAKHIRAM TRIPURA	TGB	1000	IGNOAPS	June'19
664	CHAWMANU	EAST GOVINDABARI	PREMDA TRIPURA	PURNA KR TRIPURA	TSCB	1200	IGNOAPS	June'19
665	CHAWMANU	EAST GOVINDABARI	Pungti Tripura	Baknaising Tripura	TSCB	1000	IGNOAPS	June'19
666	CHAWMANU	EAST GOVINDABARI	PURASHREE TRIPURA	BAHUMANI TRIPURA	TSCB	1000	IGNOAPS	June'19
667	CHAWMANU	EAST GOVINDABARI	Purnarung Reang	Noaram Reang	TSCB	1000	IGNOAPS	June'19
668	CHAWMANU	EAST GOVINDABARI	Purnashree Tripura	Alindra Tripura	TSCB	1000	IGNOAPS	June'19
669	CHAWMANU	EAST GOVINDABARI	Puserong Reang	Mannaram Reang	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
670	CHAWMANU	EAST GOVINDABARI	Putrashree Tripura	Saitokmani Tripura	TSCB	1200	IGNOAPS	June'19
671	CHAWMANU	EAST GOVINDABARI	Rabinchand Tripura	Joygo Kr Tripura	TSCB	1000	IGNOAPS	June'19
672	CHAWMANU	EAST GOVINDABARI	RAJ BIJOYTRIPURA	CHANDRA MANI TRIPURA	TSCB	1000	IGNOAPS	June'19
673	CHAWMANU	EAST GOVINDABARI	RAJENDRA TRIPURA	BAJI KUMAR TRIPURA	TSCB	1000	IGNOAPS	June'19
674	CHAWMANU	EAST GOVINDABARI	Rambabati Tripura	Kolda Tripura	TSCB	1000	IGNOAPS	June'19
675	CHAWMANU	EAST GOVINDABARI	Rambabati Tripura	Rabinchan Tripura	TSCB	1000	IGNOAPS	June'19
676	CHAWMANU	EAST GOVINDABARI	RANGASREE TRIPURA	W/O.SAKRIMANI TRIPURA	TGB	1000	IGNOAPS	June'19
677	CHAWMANU	EAST GOVINDABARI	Rangila Tripura	Jaramani Tripura	TSCB	1000	IGNOAPS	June'19
678	CHAWMANU	EAST GOVINDABARI	Ratanjoy Reang	Ramsadhu Eang	TSCB	1000	IGNOAPS	June'19
679	CHAWMANU	EAST GOVINDABARI	Sachindra Tripura	Chintarai Tripura	TSCB	1000	IGNOAPS	June'19
680	CHAWMANU	EAST GOVINDABARI	SADHINSHREE TRIPURA	RINGHA KR TRIPURA	TSCB	1000	IGNOAPS	June'19
681	CHAWMANU	EAST GOVINDABARI	Sanadhan Tripura	Lalkuchan Tripura	TSCB	1000	IGNOAPS	June'19
682	CHAWMANU	EAST GOVINDABARI	Sandhya Laxmi Tripura	Badramani Tripura	TSCB	1200	IGNOAPS	June'19
683	CHAWMANU	EAST GOVINDABARI	Sangaram Reang	Ransadhu Reang	TSCB	1000	IGNOAPS	June'19
684	CHAWMANU	EAST GOVINDABARI	SANUBATI TRIPURA	HARIMANGAL TRIPURA	TGB	1000	IGNOAPS	June'19
685	CHAWMANU	EAST GOVINDABARI	Saremani Tripura	Bidhya Charan Tripura	TSCB	1000	IGNOAPS	June'19
686	CHAWMANU	EAST GOVINDABARI	Sayanti Reang	Annaram Reang	TSCB	1000	IGNOAPS	June'19
687	CHAWMANU	EAST GOVINDABARI	SESHREE TRIPURA	MRIGYO CHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
688	CHAWMANU	EAST GOVINDABARI	SING KISHOREREANG	BUYANGRAI REANG	TSCB	1000	IGNOAPS	June'19
689	CHAWMANU	EAST GOVINDABARI	Sitabi Tripura	Meghanath Tripura	TSCB	1000	IGNOAPS	June'19
690	CHAWMANU	EAST GOVINDABARI	SMT.BANDIRUNG TRIPURA	W/O.MOILA MOHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
691	CHAWMANU	EAST GOVINDABARI	SMT.SHANTIBI TRIPURA	W/O.SEKHALAIMANI TRIPURA	SBI	1000	IGNOAPS	June'19
692	CHAWMANU	EAST GOVINDABARI	SUBALJOY TRIPURA	BANGSIA TRIPURA	TSCB	1000	IGNOAPS	June'19
693	CHAWMANU	EAST GOVINDABARI	SUBEDHAN TRIPURA	SUMAIMANI TRIPURA	TGB	1000	IGNOAPS	June'19
694	CHAWMANU	EAST GOVINDABARI	SUBERUNG TRIPURA	BUJAI KR TRIPURA	TSCB	1000	IGNOAPS	June'19
695	CHAWMANU	EAST GOVINDABARI	SUBIDA TRIPURA	PURBASING TRIPURA	TSCB	1000	IGNOAPS	June'19
696	CHAWMANU	EAST GOVINDABARI	SUMITRA TRIPURA	W/O.TONGLAMANI TRIPURA	TGB	1000	IGNOAPS	June'19
697	CHAWMANU	EAST GOVINDABARI	Surendra Tripura	Baji Kumar Tripura	TSCB	1000	IGNOAPS	June'19
698	CHAWMANU	EAST GOVINDABARI	TAKRA KRTRIPURA	DINDAYAL TRIPURA	TSCB	1000	IGNOAPS	June'19
699	CHAWMANU	EAST GOVINDABARI	Tapai Laxmi Tripura	Nalin Kr Tripura	TSCB	1000	IGNOAPS	June'19
700	CHAWMANU	EAST GOVINDABARI	Thaiyashree Tripura	Rokhlai Kr Tripura	TSCB	1000	IGNOAPS	June'19
701	CHAWMANU	EAST GOVINDABARI	TINSABATI TRIPURA	SANKHAJOY TRIPURA	TSCB	1000	IGNOAPS	June'19
702	CHAWMANU	EAST GOVINDABARI	Tirtharam Reang	Sachi Ch Reang	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
703	CHAWMANU	EAST GOVINDABARI	TISABI TRIPURA	ANDAL MOHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
704	CHAWMANU	EAST GOVINDABARI	TUPILA TRIPURA	LT. JABARAI TRIPURA	TGB	1000	IGNOAPS	June'19
705	CHAWMANU	EAST GOVINDABARI	UANAJUISHRI TRIPURA	TARANA KR ROUJA	TGB	1000	IGNOAPS	June'19
706	CHAWMANU	EAST GOVINDABARI	WAKHI LAXMI TRIPURA	BASIMANI TRIPURA	TSCB	1200	IGNOAPS	June'19
707	CHAWMANU	EAST MALIDHAR	Aboyram Reang	Nachindra	TSCB	1000	IGNOAPS	June'19
708	CHAWMANU	EAST MALIDHAR	AMRIKA REANG	CHANDRAJOY REANG	TSCB	1000	IGNOAPS	June'19
709	CHAWMANU	EAST MALIDHAR	ANGYAKRAI REANG	LT SAIKASA	TSCB	1200	IGNOAPS	June'19
710	CHAWMANU	EAST MALIDHAR	Aniram Reang	Gangajoy Reang	TSCB	1000	IGNOAPS	June'19
711	CHAWMANU	EAST MALIDHAR	Asharam Reang	Khicharai Reang	TSCB	1000	IGNOAPS	June'19
712	CHAWMANU	EAST MALIDHAR	AUDHIRUNG REANG	SADHUJOY	TSCB	1000	IGNOAPS	June'19
713	CHAWMANU	EAST MALIDHAR	Baberung Reang	Kumaram	TSCB	1000	IGNOAPS	June'19
714	CHAWMANU	EAST MALIDHAR	BAISHETI REANG	KALICHARAN	TSCB	1000	IGNOAPS	June'19
715	CHAWMANU	EAST MALIDHAR	BAISHETI REANG	LABARAM	TSCB	1000	IGNOAPS	June'19
716	CHAWMANU	EAST MALIDHAR	BALIJOY REANG	GURU MOHAN REANG	TSCB	1000	IGNOAPS	June'19
717	CHAWMANU	EAST MALIDHAR	BARNAJOY REANG	PHAIYA CH REANG	TSCB	1000	IGNOAPS	June'19
718	CHAWMANU	EAST MALIDHAR	BENORUNG REANG	LT SANTAN	TSCB	1000	IGNOAPS	June'19
719	CHAWMANU	EAST MALIDHAR	BHEBARUNG REANG	LT TABIRAM	TSCB	1000	IGNOAPS	June'19
720	CHAWMANU	EAST MALIDHAR	BIDHU CHANDRA REANG	LALAMANI REANG	TSCB	1000	IGNOAPS	June'19
721	CHAWMANU	EAST MALIDHAR	Bir Chandra Reang	Chandrasing	TSCB	1000	IGNOAPS	June'19
722	CHAWMANU	EAST MALIDHAR	Birasen Reang	Lt Binanjoy	TSCB	1000	IGNOAPS	June'19
723	CHAWMANU	EAST MALIDHAR	Chaitanya Reang	Padhaihum Reang	TSCB	1000	IGNOAPS	June'19
724	CHAWMANU	EAST MALIDHAR	Chanuram Reang	Lt Savaram	TSCB	1000	IGNOAPS	June'19
725	CHAWMANU	EAST MALIDHAR	CHHEDA REANG	W/O,KUMPANI REANG	SBI	1000	IGNOAPS	June'19
726	CHAWMANU	EAST MALIDHAR	CHINAITI REANG	DHANYADA REANG	TGB	1000	IGNOAPS	June'19
727	CHAWMANU	EAST MALIDHAR	DAHARAM REANG	DENGARAI REANG	TGB	1000	IGNOAPS	June'19
728	CHAWMANU	EAST MALIDHAR	DASHARUNG REANG	LT PABITRA	TSCB	1000	IGNOAPS	June'19
729	CHAWMANU	EAST MALIDHAR	DHANASING REANG	LT MATHU KR	TSCB	1000	IGNOAPS	June'19
730	CHAWMANU	EAST MALIDHAR	DHANIRAM REANG	LT RAJPRASAD	TSCB	1000	IGNOAPS	June'19
731	CHAWMANU	EAST MALIDHAR	DHANIRUNG REANG	LT ANGYAKRAM	TSCB	1000	IGNOAPS	June'19
732	CHAWMANU	EAST MALIDHAR	Dulabati Reang	Lt Amerika	TSCB	1000	IGNOAPS	June'19
733	CHAWMANU	EAST MALIDHAR	DURBAJOY REANG	LT MANCHAN	TSCB	1000	IGNOAPS	June'19
734	CHAWMANU	EAST MALIDHAR	DUSARUNG REANG	PADMA RANJAN REANG	TSCB	1000	IGNOAPS	June'19
735	CHAWMANU	EAST MALIDHAR	Falgun Chandrareang	Lt Joyman	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
736	CHAWMANU	EAST MALIDHAR	Gajendra Reang	Birakudar Reang	TSCB	1000	IGNOAPS	June'19
737	CHAWMANU	EAST MALIDHAR	Gamaiti Reang	Lt Sainirai	TSCB	1000	IGNOAPS	June'19
738	CHAWMANU	EAST MALIDHAR	GANARAM REANG	LT.GANGASING	TGB	1000	IGNOAPS	June'19
739	CHAWMANU	EAST MALIDHAR	GANDHARONG REANG	LT.ALENDRA	TGB	1000	IGNWPS	June'19
740	CHAWMANU	EAST MALIDHAR	HAJIRAI REANG	SARPJOY	TSCB	1000	IGNOAPS	June'19
741	CHAWMANU	EAST MALIDHAR	Hangjarung Reang	Ramanjoy	TSCB	1000	IGNOAPS	June'19
742	CHAWMANU	EAST MALIDHAR	Hemanta Reang	Krishnajoy	TSCB	1000	IGNOAPS	June'19
743	CHAWMANU	EAST MALIDHAR	HIRABATI REANG	LT MATALA	TSCB	1000	IGNOAPS	June'19
744	CHAWMANU	EAST MALIDHAR	HIRENDRA REANG	PUSPAJOY REANG	SBI	1000	IGNOAPS	June'19
745	CHAWMANU	EAST MALIDHAR	JAIBANTI REANG	DHANASING REANG	TSCB	1000	IGNOAPS	June'19
746	CHAWMANU	EAST MALIDHAR	JAIHAMTI REANG	LT NANTARAM	TSCB	1000	IGNOAPS	June'19
747	CHAWMANU	EAST MALIDHAR	JAINAHAM REANG	KALPAJOY REANG	SBI	1000	IGNOAPS	June'19
748	CHAWMANU	EAST MALIDHAR	Jiboram Reang	Lt Ratanshingh	TSCB	1000	IGNOAPS	June'19
749	CHAWMANU	EAST MALIDHAR	JITENDRA REANG	GANADHAR REANG	TSCB	1000	IGNOAPS	June'19
750	CHAWMANU	EAST MALIDHAR	Juktirung Reang	Lt Basi Chandra	TSCB	1000	IGNOAPS	June'19
751	CHAWMANU	EAST MALIDHAR	Kamalabati Reang	Lt Chakchari	TSCB	1000	IGNOAPS	June'19
752	CHAWMANU	EAST MALIDHAR	Kanchanbati Reang	Lt Bijarai	TSCB	1000	IGNOAPS	June'19
753	CHAWMANU	EAST MALIDHAR	Kantirung Reang	Lt Santana	TSCB	1000	IGNOAPS	June'19
754	CHAWMANU	EAST MALIDHAR	Kanyabati Reang	Lt Birchandra	TSCB	1000	IGNOAPS	June'19
755	CHAWMANU	EAST MALIDHAR	Karanjoy Reang	Saptamohan Reang	TSCB	1000	IGNOAPS	June'19
756	CHAWMANU	EAST MALIDHAR	KHAHAMTI REANG	LT BASANTA	TSCB	1000	IGNOAPS	June'19
757	CHAWMANU	EAST MALIDHAR	KHARGADA REANG	LT UMA CHANDRA	TSCB	1000	IGNOAPS	June'19
758	CHAWMANU	EAST MALIDHAR	KRISHNAJOY REANG	LT LABARAM	TSCB	1000	IGNOAPS	June'19
759	CHAWMANU	EAST MALIDHAR	Kumaram Reang	Lt Ratanshingh	TSCB	1000	IGNOAPS	June'19
760	CHAWMANU	EAST MALIDHAR	KUMPANI REANG	LT RAMANJOY	TSCB	1000	IGNOAPS	June'19
761	CHAWMANU	EAST MALIDHAR	LABARAM REANG	S/O,KULIRAI REANG	SBI	1000	IGNOAPS	June'19
762	CHAWMANU	EAST MALIDHAR	LAHARBATI REANG	LT PATHARAI	TSCB	1000	IGNOAPS	June'19
763	CHAWMANU	EAST MALIDHAR	Lamenjoy Reang	Chaptamohan Reang	TSCB	1000	IGNOAPS	June'19
764	CHAWMANU	EAST MALIDHAR	LONGKATI REANG	LT MERGORAM	TSCB	1000	IGNOAPS	June'19
765	CHAWMANU	EAST MALIDHAR	Madhyarung Reang	Lt Matharai	TSCB	1000	IGNOAPS	June'19
766	CHAWMANU	EAST MALIDHAR	Maihamati Reang	Joymani	TSCB	1000	IGNOAPS	June'19
767	CHAWMANU	EAST MALIDHAR	Maihamti Reang	Lt Gulmarai	TSCB	1000	IGNOAPS	June'19
768	CHAWMANU	EAST MALIDHAR	Mainblati Reang	NASIRAM	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
769	CHAWMANU	EAST MALIDHAR	Makhanjoy Reang	Kashiram	TSCB	1000	IGNOAPS	June'19
770	CHAWMANU	EAST MALIDHAR	MALABATI REANG	LT TIRTHARAM	TSCB	1000	IGNOAPS	June'19
771	CHAWMANU	EAST MALIDHAR	MALAPATI REANG	LT HAJIRAI	TSCB	1000	IGNOAPS	June'19
772	CHAWMANU	EAST MALIDHAR	Mandabati Reang	Lt Makhanjoy	TSCB	1000	IGNOAPS	June'19
773	CHAWMANU	EAST MALIDHAR	Mandarung Reang	Lt Suren Kr	TSCB	1000	IGNOAPS	June'19
774	CHAWMANU	EAST MALIDHAR	MANGALCHAN REANG	KHICHARAI REANG	TGB	1000	IGNOAPS	June'19
775	CHAWMANU	EAST MALIDHAR	MANIRAM REANG	LT RANGTHANGA	TSCB	1000	IGNOAPS	June'19
776	CHAWMANU	EAST MALIDHAR	Matabi Reang	Lt Nabajoy	TSCB	1000	IGNOAPS	June'19
777	CHAWMANU	EAST MALIDHAR	Matala Reang	Nakpaila Reang	TSCB	1000	IGNOAPS	June'19
778	CHAWMANU	EAST MALIDHAR	Monijoy Reang	Hajirai Chowdhari	TSCB	1000	IGNOAPS	June'19
779	CHAWMANU	EAST MALIDHAR	MRIGARAM REANG	LT BAKRAMANI	TSCB	1000	IGNOAPS	June'19
780	CHAWMANU	EAST MALIDHAR	MUKTIRUNG REANG	CHATANYA REANG	SBI	1000	IGNOAPS	June'19
781	CHAWMANU	EAST MALIDHAR	MUKUNBATI REANG	JAINAHAM REANG	TGB	1000	IGNOAPS	June'19
782	CHAWMANU	EAST MALIDHAR	Nalbainti Reang	Lt Sailendra	TSCB	1000	IGNOAPS	June'19
783	CHAWMANU	EAST MALIDHAR	NAMAHARI TRIPURA	ISWAR KR TRIPURA	TSCB	1000	IGNOAPS	June'19
784	CHAWMANU	EAST MALIDHAR	NANDA KR REANG	LT TIRTHARAM	TSCB	1000	IGNOAPS	June'19
785	CHAWMANU	EAST MALIDHAR	Nandalal Reang	Lt Debacharan	TSCB	1000	IGNOAPS	June'19
786	CHAWMANU	EAST MALIDHAR	Nanirung Reang	Lt Subharam	TSCB	1000	IGNOAPS	June'19
787	CHAWMANU	EAST MALIDHAR	NANTARAM REANG	S/O.BATANSING REANG	SBI	1000	IGNOAPS	June'19
788	CHAWMANU	EAST MALIDHAR	NASIRAM REANG	LT DANTARAM	TSCB	1000	IGNOAPS	June'19
789	CHAWMANU	EAST MALIDHAR	Nawaram Reang	Lt Tablajoy	TSCB	1000	IGNOAPS	June'19
790	CHAWMANU	EAST MALIDHAR	NAYANBATI REANG	ANIRAM REANG	TSCB	1000	IGNOAPS	June'19
791	CHAWMANU	EAST MALIDHAR	NIJAHAM REANG	LT SUNAKRAI	TSCB	1000	IGNOAPS	June'19
792	CHAWMANU	EAST MALIDHAR	NILABATI REANG	LT TEBATIA	TSCB	1000	IGNOAPS	June'19
793	CHAWMANU	EAST MALIDHAR	PABITRA REANG	SUBALJOY	TSCB	1000	IGNOAPS	June'19
794	CHAWMANU	EAST MALIDHAR	PACHATI REANG	SUKHERAI REANG	TGB	1000	IGNOAPS	June'19
795	CHAWMANU	EAST MALIDHAR	Pahirung Reang	Panchijoy	TSCB	1000	IGNOAPS	June'19
796	CHAWMANU	EAST MALIDHAR	Panchajoy Reang	Nabaratna	TSCB	1000	IGNOAPS	June'19
797	CHAWMANU	EAST MALIDHAR	Pandirung Reang	Lt Rasida	TSCB	1000	IGNOAPS	June'19
798	CHAWMANU	EAST MALIDHAR	PARATI REANG	LT RAMANI	TSCB	1000	IGNOAPS	June'19
799	CHAWMANU	EAST MALIDHAR	Pentharung Reang	KALPAJOY	TSCB	1000	IGNOAPS	June'19
800	CHAWMANU	EAST MALIDHAR	PITAMOHAN REANG	S/O UTTARAI REANG	TGB	1000	IGNOAPS	June'19
801	CHAWMANU	EAST MALIDHAR	RAICHANDRA REANG	SARBAJOY REANG	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
802	CHAWMANU	EAST MALIDHAR	Raingbaiti Reang	Brikud	TSCB	1200	IGNOAPS	June'19
803	CHAWMANU	EAST MALIDHAR	RAMANI REANG	THONGPAIYA REANG	TSCB	1000	IGNOAPS	June'19
804	CHAWMANU	EAST MALIDHAR	Ramjoy Reang	Lt Prahallad	TSCB	1000	IGNOAPS	June'19
805	CHAWMANU	EAST MALIDHAR	RAMPAJOY REANG	LT.GUNAMANI	SBI	1000	IGNOAPS	June'19
806	CHAWMANU	EAST MALIDHAR	RASIDA REANG	LT SANDUKRAI	TSCB	1000	IGNOAPS	June'19
807	CHAWMANU	EAST MALIDHAR	RASIRUNG REANG	JALADHAR	TSCB	1000	IGNOAPS	June'19
808	CHAWMANU	EAST MALIDHAR	Ratanjoy Reang	Lt Hemcharan	TSCB	1000	IGNOAPS	June'19
809	CHAWMANU	EAST MALIDHAR	Ratna Mohanreang	Lt Samba	TSCB	1000	IGNOAPS	June'19
810	CHAWMANU	EAST MALIDHAR	Rufajoy Reang	Lt Gangashingh	TSCB	1000	IGNOAPS	June'19
811	CHAWMANU	EAST MALIDHAR	Rupa Bati Reang	Durgajo Reang	TGB	1000	IGNOAPS	June'19
812	CHAWMANU	EAST MALIDHAR	Rupaiya Reang	Lt Sarbajoy	TSCB	1000	IGNOAPS	June'19
813	CHAWMANU	EAST MALIDHAR	RUTI JOY REANG	MANAKHYA REANG	SBI	1000	IGNOAPS	June'19
814	CHAWMANU	EAST MALIDHAR	Sadhanbati Reang	Ramjoy Reang	TSCB	1000	IGNOAPS	June'19
815	CHAWMANU	EAST MALIDHAR	SAISHABATI REANG	JATRAJOY REANG	TSCB	1000	IGNOAPS	June'19
816	CHAWMANU	EAST MALIDHAR	Sambati Reang	Lt Parbajoy	TSCB	1000	IGNOAPS	June'19
817	CHAWMANU	EAST MALIDHAR	Sanaka Reang	Lt Man Chandara	TSCB	1000	IGNOAPS	June'19
818	CHAWMANU	EAST MALIDHAR	Sastirung Reang	Lt Gangashingh	TSCB	1000	IGNOAPS	June'19
819	CHAWMANU	EAST MALIDHAR	Satiram Reang	Jakhiram	TSCB	1000	IGNOAPS	June'19
820	CHAWMANU	EAST MALIDHAR	SEJABATI REANG	RABIJOY	SBI	1000	IGNOAPS	June'19
821	CHAWMANU	EAST MALIDHAR	Shailendra Reang	Lt Maitaram Reang	TSCB	1000	IGNOAPS	June'19
822	CHAWMANU	EAST MALIDHAR	SHASHIRUNG REANG	RAMPAJOY REANG	SBI	1000	IGNOAPS	June'19
823	CHAWMANU	EAST MALIDHAR	SUBHADRA REANG	DHANYADA	TSCB	1000	IGNOAPS	June'19
824	CHAWMANU	EAST MALIDHAR	Subharam Reang	Saila Ch	TSCB	1000	IGNOAPS	June'19
825	CHAWMANU	EAST MALIDHAR	Suddharung Reang	Lt Dengarai	TSCB	1000	IGNOAPS	June'19
826	CHAWMANU	EAST MALIDHAR	Sukhe Rai Reang	Ltshudhajoy Reang	TGB	1000	IGNOAPS	June'19
827	CHAWMANU	EAST MALIDHAR	SUMATI REANG	LT KHANGADHAR	TSCB	1000	IGNOAPS	June'19
828	CHAWMANU	EAST MALIDHAR	SUMITRA CHOWDHURY	KARAMJOY	TSCB	1000	IGNOAPS	June'19
829	CHAWMANU	EAST MALIDHAR	Suren Kr Reang	Lt Bashi Ch	TSCB	1000	IGNOAPS	June'19
830	CHAWMANU	EAST MALIDHAR	Tabiram Reang	Lt Kashiram	TSCB	1000	IGNOAPS	June'19
831	CHAWMANU	EAST MALIDHAR	TABIRUNG REANG	LT GOBINDA	TSCB	1000	IGNOAPS	June'19
832	CHAWMANU	EAST MALIDHAR	Tila Rung Reang	W/O,Gejendra Reang	TSCB	1000	IGNOAPS	June'19
833	CHAWMANU	EAST MALIDHAR	Tiruithang Reang	Krishnajoy	TSCB	1200	IGNOAPS	June'19
834	CHAWMANU	EAST MALIDHAR	UDHIRUNG REANG	D O AKHIJOY REANG	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
835	CHAWMANU	EAST MALIDHAR	Usnabati Reang	Rapaiya	TSCB	1000	IGNOAPS	June'19
836	CHAWMANU	EAST MALIDHAR	WAHAITY REANG	LT JAKHIRAM	TSCB	1000	IGNOAPS	June'19
837	CHAWMANU	MAKARCHERRA	ACHINTA CHAKMA	JIBENDRALAL	TSCB	1000	IGNOAPS	June'19
838	CHAWMANU	MAKARCHERRA	Adi Ch Chakma	Lt Annada	TSCB	1000	IGNOAPS	June'19
839	CHAWMANU	MAKARCHERRA	Alen Kr Tripura	Lt Rangasingh	TSCB	1000	IGNOAPS	June'19
840	CHAWMANU	MAKARCHERRA	ALENDRA TRIPURA	MAHANDA TRIPURA	TGB	1000	IGNOAPS	June'19
841	CHAWMANU	MAKARCHERRA	Amiya Bala Chakma	Sunati Ranjan Chakma	TGB	1000	IGNOAPS	June'19
842	CHAWMANU	MAKARCHERRA	Amulyapati Chakma	Lt Rangaram	TSCB	1000	IGNOAPS	June'19
843	CHAWMANU	MAKARCHERRA	Analaxmi Debbarma	Lt Shambhu	TSCB	1000	IGNOAPS	June'19
844	CHAWMANU	MAKARCHERRA	Anandamala Chakma	Prabir	TSCB	1000	IGNOAPS	June'19
845	Chawmanu	Makarcherra	Anjali Sarkar	Lt Jatindra	TSCB	1000	IGNOAPS	June'19
846	CHAWMANU	MAKARCHERRA	Ankur Bala Saha	Priyatosh	TSCB	1200	IGNOAPS	June'19
847	CHAWMANU	MAKARCHERRA	ANTADA TRIPURA	PANCHAKUMAR	TSCB	1000	IGNOAPS	June'19
848	CHAWMANU	MAKARCHERRA	Antarai Tripura	Lt Kripasing	TSCB	1000	IGNOAPS	June'19
849	CHAWMANU	MAKARCHERRA	ANTASING TRIPURA	LT KRIPASING	TSCB	1000	IGNOAPS	June'19
850	CHAWMANU	MAKARCHERRA	Aruna Baladewan	Lt Sasthi Prasad	TSCB	1000	IGNOAPS	June'19
851	CHAWMANU	MAKARCHERRA	ARUNBIKAS CHAKMA	LT SRIKANTA	TSCB	1000	IGNOAPS	June'19
852	CHAWMANU	MAKARCHERRA	Badimila Chakma	Lt Bidyasundar	TSCB	1000	IGNOAPS	June'19
853	CHAWMANU	MAKARCHERRA	Baisak Kr Tripura	Lt Chandradhan	TSCB	1000	IGNOAPS	June'19
854	CHAWMANU	MAKARCHERRA	BANAKRAI TRIPURA	LT DHANYA KR	TSCB	1000	IGNOAPS	June'19
855	CHAWMANU	MAKARCHERRA	Barun Chakma	Lt Nagendra	TSCB	1000	IGNOAPS	June'19
856	CHAWMANU	MAKARCHERRA	BASANA BHOUMIK	SURESH BHOUMIK	TGB	1000	IGNOAPS	June'19
857	CHAWMANU	MAKARCHERRA	Basanti Chakma	Laxmicharan	TSCB	1000	IGNOAPS	June'19
858	CHAWMANU	MAKARCHERRA	Batya Chakma	Lt Bilash Ch	TSCB	1000	IGNOAPS	June'19
859	CHAWMANU	MAKARCHERRA	Bhagyabi Tripura	Sachi Kr	TSCB	1000	IGNOAPS	June'19
860	CHAWMANU	MAKARCHERRA	Bhanupati Chakma	Lt Rabichandra	TSCB	1000	IGNOAPS	June'19
861	CHAWMANU	MAKARCHERRA	BIBHUTI CHAKMA	NIKUNJA CHAKMA	SBI	1000	IGNOAPS	June'19
862	CHAWMANU	MAKARCHERRA	Bichitra Dewan	Lt Kriti Rn	TSCB	1000	IGNOAPS	June'19
863	Chawmanu	Makarcherra	Bidumukhi Chakma	Sneha Kr	TSCB	1000	IGNOAPS	June'19
864	CHAWMANU	MAKARCHERRA	Bijanmala Chakma	Lt Dhanya	TSCB	1000	IGNOAPS	June'19
865	CHAWMANU	MAKARCHERRA	BIJIMALA CHAKMA	LT KALAUDA	TSCB	1000	IGNOAPS	June'19
866	CHAWMANU	MAKARCHERRA	BINATA CHAKMA	BHARAT CHAKMA	TSCB	1000	IGNOAPS	June'19
867	CHAWMANU	MAKARCHERRA	Binata Chakma	Prasunna	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
868	CHAWMANU	MAKARCHERRA	Bindulal Chakma	Lt Arjunmani	TSCB	1000	IGNOAPS	June'19
869	CHAWMANU	MAKARCHERRA	BINDULAL CHAKMA	LT. KAILASHMANI CHAKMA	SBI	1000	IGNOAPS	June'19
870	CHAWMANU	MAKARCHERRA	Biranga Chakma	Lt Srikanta	TSCB	1000	IGNOAPS	June'19
871	CHAWMANU	MAKARCHERRA	Biswakarma Chakma	Bipin Chandra Chakma	TGB	1000	IGNOAPS	June'19
872	CHAWMANU	MAKARCHERRA	Biswarai Tripura	Lt Indradhan	TSCB	1000	IGNOAPS	June'19
873	CHAWMANU	MAKARCHERRA	Biswesar Chakma	Lt. Jayanta	TSCB	1000	IGNOAPS	June'19
874	CHAWMANU	MAKARCHERRA	Buddhalata Chakma	Kailash Mn	TSCB	1000	IGNOAPS	June'19
875	CHAWMANU	MAKARCHERRA	Chaktrebi Tripura	Lt Sindhumani	TSCB	1000	IGNOAPS	June'19
876	CHAWMANU	MAKARCHERRA	Chandrabilas Chakma	Nakul	TSCB	1000	IGNOAPS	June'19
877	CHAWMANU	MAKARCHERRA	Chandralaxmi Tripura	Pabitra	TSCB	1000	IGNOAPS	June'19
878	CHAWMANU	MAKARCHERRA	CHANDRALEKHA CHAKMA	GANDHI	TSCB	1000	IGNOAPS	June'19
879	CHAWMANU	MAKARCHERRA	CHANDRAMALA CHAKMA	DALEYA	TSCB	1000	IGNOAPS	June'19
880	CHAWMANU	MAKARCHERRA	Chandramukhi Chakma	BIRKUMAR	TSCB	1200	IGNOAPS	June'19
881	CHAWMANU	MAKARCHERRA	CHANGRAI TRIPURA	LT BANCHARAI	TSCB	1000	IGNOAPS	June'19
882	CHAWMANU	MAKARCHERRA	CHENGRUNG TRIPURA	LT ANTADA	TSCB	1000	IGNOAPS	June'19
883	CHAWMANU	MAKARCHERRA	Chikankala Chakma	Barun Chakma	TSCB	1000	IGNOAPS	June'19
884	CHAWMANU	MAKARCHERRA	Chintarai Tripura	Lt. Sadhuram	TSCB	1000	IGNOAPS	June'19
885	CHAWMANU	MAKARCHERRA	CHINTARANI CHAKMA	KINARAM CHAKMA	TGB	1000	IGNOAPS	June'19
886	CHAWMANU	MAKARCHERRA	Chittipati Chakma	Lt Saileswar	TSCB	1000	IGNOAPS	June'19
887	CHAWMANU	MAKARCHERRA	Dalasing Tripura	Adhir Kr	TSCB	1000	IGNOAPS	June'19
888	Chawmanu	Makarcherra	Dalirani Datta	Lt Ashutosh	TSCB	1000	IGNOAPS	June'19
889	CHAWMANU	MAKARCHERRA	Darasya Chakma	Ramya	TSCB	1000	IGNOAPS	June'19
890	CHAWMANU	MAKARCHERRA	Daya Mukhi Chakma	Putul Kr. Chakma	TGB	1000	IGNOAPS	June'19
891	CHAWMANU	MAKARCHERRA	DAYA RANJANCHAKMA	LT NARAHARI	TSCB	1000	IGNOAPS	June'19
892	CHAWMANU	MAKARCHERRA	Dayal Chanchakma	Mandhu	TSCB	1000	IGNOAPS	June'19
893	CHAWMANU	MAKARCHERRA	DEVI CHAKMA	W/O JAIDRATH CHAKMA	TGB	1000	IGNOAPS	June'19
894	Chawmanu	Makarcherra	Dhanalaxmi Tripura	Lt Purnasen	TSCB	1000	IGNOAPS	June'19
895	CHAWMANU	MAKARCHERRA	Dhanya Mn Chakma	Lt Jugendra	TSCB	1000	IGNOAPS	June'19
896	CHAWMANU	MAKARCHERRA	Dharmalata Chakma	Lt Dhanamani	TSCB	1000	IGNOAPS	June'19
897	CHAWMANU	MAKARCHERRA	Dharmamati Tripura	Lt. Bengrai	TSCB	1000	IGNOAPS	June'19
898	CHAWMANU	MAKARCHERRA	Dina Chandra Chakma	Sukramani Chakma	TGB	1000	IGNOAPS	June'19
899	CHAWMANU	MAKARCHERRA	DIPALI CHOUDHURY	W/O MADHUSUDHAN CHOUDHURY	TGB	1000	IGNOAPS	June'19
900	CHAWMANU	MAKARCHERRA	Dulanta Chakma	Lt Gyanendra	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
901	CHAWMANU	MAKARCHERRA	Duliya Chakma	Lt Bachhofa	TSCB	1000	IGNOAPS	June'19
902	CHAWMANU	MAKARCHERRA	FULESWARI CHAKMA	DAYAL CHAN	TSCB	1000	IGNOAPS	June'19
903	CHAWMANU	MAKARCHERRA	Fulkumari Chakma	Gopal	TSCB	1000	IGNOAPS	June'19
904	CHAWMANU	MAKARCHERRA	GOASRI TRIPURA	BAISAK KR	TSCB	1000	IGNOAPS	June'19
905	CHAWMANU	MAKARCHERRA	GOURKISHORE BANIK	LT BHAKTABINOD	TSCB	1000	IGNOAPS	June'19
906	Chawmanu	Makarcherra	Gunamohan Chakma	Ananda	TSCB	1000	IGNOAPS	June'19
907	CHAWMANU	MAKARCHERRA	Hangsa Chakma	Lt Phani	TSCB	1000	IGNOAPS	June'19
908	CHAWMANU	MAKARCHERRA	Hiran Pravamarak	Mr	TSCB	1000	IGNOAPS	June'19
909	CHAWMANU	MAKARCHERRA	HIRANGALATA CHAKMA	LT MANU KR	TSCB	1000	IGNOAPS	June'19
910	CHAWMANU	MAKARCHERRA	Hitashi Barua	Lt Lalindhan	TSCB	1200	IGNOAPS	June'19
911	CHAWMANU	MAKARCHERRA	INDRA BILASH CHAKMA	NAKUL CHAKMA	TGB	1000	IGNOAPS	June'19
912	CHAWMANU	MAKARCHERRA	Indrani Chakma	Lt Dhanyaram	TSCB	1000	IGNOAPS	June'19
913	CHAWMANU	MAKARCHERRA	Indrapati Tripura	Satya Kr	TSCB	1000	IGNOAPS	June'19
914	CHAWMANU	MAKARCHERRA	Jalatkari Chakma	Uparis	TSCB	1200	IGNOAPS	June'19
915	CHAWMANU	MAKARCHERRA	Jatikarani Saha	Lalit Mn	TSCB	1000	IGNOAPS	June'19
916	CHAWMANU	MAKARCHERRA	JITENDRA CHAKMA	BIPIN KP	TGB	1000	IGNOAPS	June'19
917	CHAWMANU	MAKARCHERRA	Joyadrata Chakma	Lt Karapya	TSCB	1000	IGNOAPS	June'19
918	CHAWMANU	MAKARCHERRA	Jurabi Chakma	BIJOY	TSCB	1000	IGNOAPS	June'19
919	CHAWMANU	MAKARCHERRA	Kailash Mn Chakma	Lt Rejippa	TSCB	1000	IGNOAPS	June'19
920	CHAWMANU	MAKARCHERRA	KAILASPATI TRIPURA	GUNENDRA/SADHU	TSCB	1000	IGNOAPS	June'19
921	CHAWMANU	MAKARCHERRA	Kalabi Tripura	Lt Chandrada	TSCB	1000	IGNOAPS	June'19
922	CHAWMANU	MAKARCHERRA	Kalaiti Tripura	Brisharai	TSCB	1000	IGNOAPS	June'19
923	CHAWMANU	MAKARCHERRA	Kamalamukhi Chakma	Lt Lapchandra	TSCB	1000	IGNOAPS	June'19
924	CHAWMANU	MAKARCHERRA	Kamalapati Tripura	SYLANYA	TSCB	1000	IGNOAPS	June'19
925	CHAWMANU	MAKARCHERRA	Kanchanmala Chakma	Bindulal	TSCB	1000	IGNOAPS	June'19
926	CHAWMANU	MAKARCHERRA	Kanchanmala Chakma	Bindulal Chakma	TSCB	1000	IGNOAPS	June'19
927	CHAWMANU	MAKARCHERRA	Kerachi	Lt Mailya	TSCB	1000	IGNOAPS	June'19
928	CHAWMANU	MAKARCHERRA	Ketadhan Tripura	Bhadrachan	TSCB	1000	IGNOAPS	June'19
929	CHAWMANU	MAKARCHERRA	Kinamani Chakma	Lt Chandra Kr	TSCB	1000	IGNOAPS	June'19
930	CHAWMANU	MAKARCHERRA	KINAMOHAN CHAKMA	LT JOGENDRA	TSCB	1000	IGNOAPS	June'19
931	CHAWMANU	MAKARCHERRA	KRISHNA GONDA DEWAN	SUMATI RN DEWAN	TGB	1000	IGNOAPS	June'19
932	CHAWMANU	MAKARCHERRA	KRISHNA MN TRIPURA	BANCHARAI	TSCB	1000	IGNOAPS	June'19
933	CHAWMANU	MAKARCHERRA	Krishnasen Tripura	Lt Sadhuram	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
934	CHAWMANU	MAKARCHERRA	Krisnamani Chakma	Lt Hengatya	TSCB	1200	IGNOAPS	June'19
935	CHAWMANU	MAKARCHERRA	Lalit Mn. Saha	Lt. Bajendra	TSCB	1000	IGNOAPS	June'19
936	CHAWMANU	MAKARCHERRA	LAPRIYA TRIPURA	PREMCHAN	TSCB	1000	IGNOAPS	June'19
937	CHAWMANU	MAKARCHERRA	Laxmicharan Chakma	Amulya	TSCB	1000	IGNOAPS	June'19
938	CHAWMANU	MAKARCHERRA	Laxminita Chakma	Lt Tirtharam	TSCB	1000	IGNOAPS	June'19
939	CHAWMANU	MAKARCHERRA	Madhabi Chakma	Lt Sureshmani	TSCB	1000	IGNOAPS	June'19
940	CHAWMANU	MAKARCHERRA	MADHABILATA CHAKMA	MRINAL	TSCB	1000	IGNOAPS	June'19
941	CHAWMANU	MAKARCHERRA	MAHAMAYA CHAKMA	SHANTIMANI CHAKMA	TGB	1000	IGNOAPS	June'19
942	CHAWMANU	MAKARCHERRA	MAJABI CHAKMA	BINOY	TSCB	1000	IGNOAPS	June'19
943	CHAWMANU	MAKARCHERRA	Mandabi Tripura	Lt Anukumar	TSCB	1000	IGNOAPS	June'19
944	CHAWMANU	MAKARCHERRA	MANGALA	LT ULAFRU	TSCB	1000	IGNOAPS	June'19
945	CHAWMANU	MAKARCHERRA	Mangali Chakma	Lt Jogendra	TSCB	1000	IGNOAPS	June'19
946	CHAWMANU	MAKARCHERRA	MANIK MIYA	LT CHAN MIYA	TGB	1000	IGNDPS	June'19
947	CHAWMANU	MAKARCHERRA	MANORANJAN CHAKMA	LT JOYMANI	TSCB	1000	IGNOAPS	June'19
948	CHAWMANU	MAKARCHERRA	Manu Kr Chakma	Gunendra	TSCB	1000	IGNOAPS	June'19
949	CHAWMANU	MAKARCHERRA	MANURAM CHAKMA	LT RABICHANDRA	TSCB	1000	IGNOAPS	June'19
950	CHAWMANU	MAKARCHERRA	Mayna Begum	Lt Shyam Mia	TSCB	1200	IGNOAPS	June'19
951	CHAWMANU	MAKARCHERRA	MILI CHAKMA	DHANUDHAR CHAKMA	TGB	1000	IGNOAPS	June'19
952	CHAWMANU	MAKARCHERRA	MOHANTIMALA CHAKMA	MANUSEN	TSCB	1000	IGNOAPS	June'19
953	CHAWMANU	MAKARCHERRA	NAGARCHAN CHAKMA	Bachyapa	TSCB	1000	IGNOAPS	June'19
954	CHAWMANU	MAKARCHERRA	NAGARCHAN CHAKMA	Lt Joychandra	TSCB	1000	IGNOAPS	June'19
955	CHAWMANU	MAKARCHERRA	Nagari Chakma	Lt Surendra	TSCB	1000	IGNOAPS	June'19
956	CHAWMANU	MAKARCHERRA	Nagendra Ch Das	Lt Mahendra	TSCB	1000	IGNOAPS	June'19
957	CHAWMANU	MAKARCHERRA	Nagi Chakma	Lt Barendra	TSCB	1000	IGNOAPS	June'19
958	CHAWMANU	MAKARCHERRA	Naithakrung Tripura	Lt Dulachan	TSCB	1000	IGNOAPS	June'19
959	CHAWMANU	MAKARCHERRA	Narayan Mandal	Lt Dhrrw	TSCB	1000	IGNOAPS	June'19
960	CHAWMANU	MAKARCHERRA	Niladas Chakma	Lt Sachi Kr	TSCB	1000	IGNOAPS	June'19
961	CHAWMANU	MAKARCHERRA	NILIMA DAS	Raj Kumar Das	TGB	1000	IGNOAPS	June'19
962	CHAWMANU	MAKARCHERRA	Padmabati Tripura	Lt Dolamohan	TSCB	1000	IGNOAPS	June'19
963	CHAWMANU	MAKARCHERRA	Padmapati Tripura	Premada	TSCB	1000	IGNOAPS	June'19
964	CHAWMANU	MAKARCHERRA	Padmarung Tripura	Lt Lakhirai	TSCB	1200	IGNOAPS	June'19
965	CHAWMANU	MAKARCHERRA	PAKHIMALA CHAKMA	KARNA CHAKMA	TGB	1000	IGNOAPS	June'19
966	CHAWMANU	MAKARCHERRA	PATARANI BARUA	LT MANINDRA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
967	CHAWMANU	MAKARCHERRA	Patarani Deb	Lt Pulin Deb	TSCB	1000	IGNOAPS	June'19
968	CHAWMANU	MAKARCHERRA	Pathakdhan Chakma	Lt Dhalabarna	TSCB	1000	IGNOAPS	June'19
969	CHAWMANU	MAKARCHERRA	Patirai Tripura	DHANYA KR	TSCB	1000	IGNOAPS	June'19
970	CHAWMANU	MAKARCHERRA	PINGALA CHAKMA	RUPAJJOY	TSCB	1200	IGNOAPS	June'19
971	CHAWMANU	MAKARCHERRA	PRABIR CHAKMA	Lt Narahari	TSCB	1000	IGNOAPS	June'19
972	CHAWMANU	MAKARCHERRA	PRAMILA CHAKMA	BABRUBAHAN	TSCB	1000	IGNOAPS	June'19
973	CHAWMANU	MAKARCHERRA	Premada Tripura	Lt Sadhan Kr	TSCB	1000	IGNOAPS	June'19
974	CHAWMANU	MAKARCHERRA	PREMALATA CHAKMA	KAMDEV CHAKMA	SBI	1000	IGNOAPS	June'19
975	CHAWMANU	MAKARCHERRA	Premalata Chakma	Lt Kana	TSCB	1000	IGNOAPS	June'19
976	CHAWMANU	MAKARCHERRA	Premchan Tripura	Sadhan Kr	TSCB	1000	IGNOAPS	June'19
977	Chawmanu	Makarcherra	Premlata Chakma	Chikkadhan	TSCB	1000	IGNOAPS	June'19
978	CHAWMANU	MAKARCHERRA	Purna Sekhar Chakma	Lt Kamini	TSCB	1000	IGNOAPS	June'19
979	CHAWMANU	MAKARCHERRA	PUSPALAL CHAKMA	LT KALIMOHAN	TSCB	1000	IGNOAPS	June'19
980	CHAWMANU	MAKARCHERRA	Pusparani Das	Lt Durgacharan	TSCB	1000	IGNOAPS	June'19
981	CHAWMANU	MAKARCHERRA	Putul Kr Chakma	Belchan	TSCB	1000	IGNOAPS	June'19
982	CHAWMANU	MAKARCHERRA	Rabisachi Chakma	Madan	TSCB	1000	IGNOAPS	June'19
983	CHAWMANU	MAKARCHERRA	RADHARANI BANIK	JATRA MN	TSCB	1200	IGNOAPS	June'19
984	CHAWMANU	MAKARCHERRA	RAJANGINI CHAKMA	LT. RAMYA	TSCB	1000	IGNOAPS	June'19
985	CHAWMANU	MAKARCHERRA	Rajani Tripura	Biroda	TSCB	1000	IGNOAPS	June'19
986	CHAWMANU	MAKARCHERRA	RAJMUKHI CHAKMA	BAITYA CHAKMA	SBI	1000	IGNOAPS	June'19
987	CHAWMANU	MAKARCHERRA	Ramesh Barmis	Lt Kajal	TSCB	1000	IGNOAPS	June'19
988	CHAWMANU	MAKARCHERRA	Rangabi Chakma	Arun Bikas	TSCB	1000	IGNOAPS	June'19
989	CHAWMANU	MAKARCHERRA	Rangauda Chakma	Lt Takkula	TSCB	1000	IGNOAPS	June'19
990	CHAWMANU	MAKARCHERRA	Rattabi Chakma	Nilakdhan	TSCB	1000	IGNOAPS	June'19
991	CHAWMANU	MAKARCHERRA	RENUKA CHAKMA	BIRANGA CHAKMA	TGB	1000	IGNOAPS	June'19
992	CHAWMANU	MAKARCHERRA	Risikya Chakma	Rabichan	TSCB	1000	IGNOAPS	June'19
993	Chawmanu	Makarcherra	Sabita Chakma	Lt Ramani	TSCB	1000	IGNOAPS	June'19
994	CHAWMANU	MAKARCHERRA	Sachimala Chakma	Lt Jagat	TSCB	1000	IGNOAPS	June'19
995	CHAWMANU	MAKARCHERRA	Sajibhan Chakma	Fani	TSCB	1000	IGNOAPS	June'19
996	CHAWMANU	MAKARCHERRA	Samarbahu Chakma	Lt Dublakya	TSCB	1000	IGNOAPS	June'19
997	CHAWMANU	MAKARCHERRA	SANDHYALATA CHAKMA	CHANDRA BILASH CHAKMA	SBI	1000	IGNOAPS	June'19
998	CHAWMANU	MAKARCHERRA	SANKARLAL DEY	LT SONARAM	TSCB	1000	IGNOAPS	June'19
999	CHAWMANU	MAKARCHERRA	Santi Kr Chakma	Lt Kailasmani	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1000	CHAWMANU	MAKARCHERRA	Santimani Chakma	Lt Pradip	TSCB	1000	IGNOAPS	June'19
1001	CHAWMANU	MAKARCHERRA	Sari Chakma	Lt Indrabilash	TSCB	1000	IGNOAPS	June'19
1002	CHAWMANU	MAKARCHERRA	Satyapati Chakma	Lt Sujdhan	TSCB	1000	IGNOAPS	June'19
1003	CHAWMANU	MAKARCHERRA	Saudagarh Chakma	Halampa	TSCB	1000	IGNOAPS	June'19
1004	CHAWMANU	MAKARCHERRA	Sayta Kr Tripura	Dhana Kr	TSCB	1000	IGNOAPS	June'19
1005	CHAWMANU	MAKARCHERRA	Shanti Kr Tripura	JERSING	TSCB	1000	IGNOAPS	June'19
1006	CHAWMANU	MAKARCHERRA	SIMNAPATI CHAKMA	SONA CH	TSCB	1000	IGNOAPS	June'19
1007	CHAWMANU	MAKARCHERRA	Sogisona Chakma	Kala Kr	TSCB	1000	IGNOAPS	June'19
1008	CHAWMANU	MAKARCHERRA	SONAMUKHI CHAKMA	LT ARUNBIKASH	TSCB	1000	IGNOAPS	June'19
1009	CHAWMANU	MAKARCHERRA	SUBHADEBI CHAKMA	DHANYAMOHAN	SBI	1000	IGNOAPS	June'19
1010	CHAWMANU	MAKARCHERRA	SUKRACHARJYA CHAKMA	SURATH CHAKMA	SBI	1000	IGNOAPS	June'19
1011	CHAWMANU	MAKARCHERRA	Sumati Rndewan	Lt Nirmal	TSCB	1000	IGNOAPS	June'19
1012	CHAWMANU	MAKARCHERRA	Suniti Rn Chakma	Lt Arjunmani	TSCB	1000	IGNOAPS	June'19
1013	CHAWMANU	MAKARCHERRA	SURADEBI CHAKMA	DARASYA	SBI	1000	IGNOAPS	June'19
1014	CHAWMANU	MAKARCHERRA	Suraja Chakma	Lt Nirmal	TSCB	1000	IGNOAPS	June'19
1015	CHAWMANU	MAKARCHERRA	SUSHIL CHAKMA	SARAPYA	TSCB	1000	IGNOAPS	June'19
1016	CHAWMANU	MAKARCHERRA	TILAKTAMA CHAKMA	RANGAUDA	TSCB	1000	IGNOAPS	June'19
1017	CHAWMANU	MAKARCHERRA	Trisangha Chakma	Barunya	TSCB	1000	IGNOAPS	June'19
1018	CHAWMANU	MAKARCHERRA	TURIKKA CHAKMA	CHANDRA GUPTA CHAKMA	TGB	1000	IGNOAPS	June'19
1019	CHAWMANU	MAKARCHERRA	Ultamani Chakma	Chandrakumar	TSCB	1000	IGNOAPS	June'19
1020	Chawmanu	Makrcharra	Babrabahan Chakma	Arjunmani Chakma	TSCB	1000	IGNOAPS	June'19
1021	CHAWMANU	MANIKPUR	ABANIMOHAN CHAKMA	BINOD	TSCB	1000	IGNOAPS	June'19
1022	CHAWMANU	MANIKPUR	ABHIMANYA CHAKMA	RAMANI MN	TSCB	1000	IGNOAPS	June'19
1023	CHAWMANU	MANIKPUR	Adi Chandratripura	Chaitra Kr	TSCB	1000	IGNOAPS	June'19
1024	CHAWMANU	MANIKPUR	AJIT CHAKMA	S/O.KAMDEB	SBI	1000	IGNOAPS	June'19
1025	CHAWMANU	MANIKPUR	AKSHAYBI CHAKMA	W/O,BIPLABSA	SBI	1000	IGNOAPS	June'19
1026	CHAWMANU	MANIKPUR	Alindra Tripura	Mangalya	TSCB	1000	IGNOAPS	June'19
1027	CHAWMANU	MANIKPUR	ANABI TRIPURA	W/O,BALENTIA	SBI	1000	IGNOAPS	June'19
1028	CHAWMANU	MANIKPUR	Ananda Chakma	Lt Sarendra	TSCB	1000	IGNOAPS	June'19
1029	CHAWMANU	MANIKPUR	ANANTA TRIPURA	S/O, CHANDILAL CHAKMA	SBI	1000	IGNOAPS	June'19
1030	CHAWMANU	MANIKPUR	ANGALATA CHAKMA	LT MRIGA SANA	TSCB	1000	IGNOAPS	June'19
1031	CHAWMANU	MANIKPUR	ANITYA MN CHAKMA	KRIPAMANI	SBI	1000	IGNOAPS	June'19
1032	CHAWMANU	MANIKPUR	Antada Tripura	Mangala	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1033	CHAWMANU	MANIKPUR	ARIYSPATI CHAKMA	W/O,NATUN CH. CHAKMA	SBI	1000	IGNOAPS	June'19
1034	CHAWMANU	MANIKPUR	ARNA LAXMI TRIPURA	SURENDRA	SBI	1000	IGNOAPS	June'19
1035	CHAWMANU	MANIKPUR	ARUN BIKASH CHAKMA	PURNA KR.	SBI	1000	IGNOAPS	June'19
1036	CHAWMANU	MANIKPUR	ARUNYA CHAKMA	LT SIDHA	TSCB	1000	IGNOAPS	June'19
1037	CHAWMANU	MANIKPUR	ASHWATAMA TRIPURA	CHAITRA KR.	SBI	1000	IGNOAPS	June'19
1038	CHAWMANU	MANIKPUR	BABRUNGTI TRIPURA	SUKUSEN TRIPURA	TGB	1000	IGNOAPS	June'19
1039	CHAWMANU	MANIKPUR	Baisistamani Chakma	Laba	TSCB	1000	IGNOAPS	June'19
1040	CHAWMANU	MANIKPUR	BAKRALAXMI TRIPURA	W/O.MAMAL KR.	SBI	1000	IGNOAPS	June'19
1041	CHAWMANU	MANIKPUR	BALENTIA TRIPURA	L.T,PURBA MOHAN TRIPURA	SBI	1000	IGNOAPS	June'19
1042	CHAWMANU	MANIKPUR	BARENDRA TRIPURA	L.T CHARAN KR. TRIPURA	SBI	1000	IGNOAPS	June'19
1043	CHAWMANU	MANIKPUR	BASTARAI CHAKMA	LT SAMBHARAI	SBI	1000	IGNOAPS	June'19
1044	CHAWMANU	MANIKPUR	BATIDHAN CHAKMA	SACHIMOHAN	TSCB	1000	IGNOAPS	June'19
1045	CHAWMANU	MANIKPUR	Bhagya Kr Tripura	Padmasing	TSCB	1000	IGNOAPS	June'19
1046	CHAWMANU	MANIKPUR	BHANUMOHAN TRIPURA	S/O,MADHU KR.	TGB	1000	IGNOAPS	June'19
1047	CHAWMANU	MANIKPUR	BIPASRI TRIPURA	LT RATI KR	TSCB	1000	IGNOAPS	June'19
1048	CHAWMANU	MANIKPUR	BIRAMUKHI CHAKMA	SATISH	TSCB	1000	IGNOAPS	June'19
1049	CHAWMANU	MANIKPUR	BIRANGANA CHAKMA	W/O,SHADHAN	SBI	1000	IGNOAPS	June'19
1050	CHAWMANU	MANIKPUR	Birsen Chakma	Nijachandra	TSCB	1200	IGNOAPS	June'19
1051	CHAWMANU	MANIKPUR	BISHNU MH. TRIPURA	S/O.NAYANJAY	SBI	1000	IGNOAPS	June'19
1052	CHAWMANU	MANIKPUR	BRAJAMALA CHAKMA	PULIN	TSCB	1000	IGNOAPS	June'19
1053	CHAWMANU	MANIKPUR	BRISWAMANI TRIPURA	BEDANG KUMAR	SBI	1000	IGNOAPS	June'19
1054	CHAWMANU	MANIKPUR	BUDDHIRAI TRIPURA	LT. CHAKLENDRA TRIPURA	TGB	1000	IGNOAPS	June'19
1055	CHAWMANU	MANIKPUR	CHADRASEN TRIPURA	SADHURAM	TSCB	1000	IGNOAPS	June'19
1056	CHAWMANU	MANIKPUR	CHAITRASRI TRIPURA	MANIK KR	SBI	1000	IGNOAPS	June'19
1057	CHAWMANU	MANIKPUR	CHAMTI TRIPURA	SURENDRA	TSCB	1000	IGNOAPS	June'19
1058	CHAWMANU	MANIKPUR	CHANDRAKA TRIPURA	W/O,JAMASING TRIPURA	SBI	1000	IGNOAPS	June'19
1059	CHAWMANU	MANIKPUR	CHANDRAMOHAN TRIPURA	S/O,PADANGJOY TRIPURA	SBI	1000	IGNOAPS	June'19
1060	CHAWMANU	MANIKPUR	CHANDRARANI CHAKMA	NARENBIKASH CHAKMA	TGB	1000	IGNOAPS	June'19
1061	CHAWMANU	MANIKPUR	CHARENDRA TRIPURA	S/O.DHAJJA	SBI	1000	IGNOAPS	June'19
1062	CHAWMANU	MANIKPUR	CHIKANTI TRIPURA	ANTARAI TRIPURA	TGB	1000	IGNOAPS	June'19
1063	CHAWMANU	MANIKPUR	CHIKANTI TRIPURA	CHANDRASEN TRIPURA	TGB	1000	IGNOAPS	June'19
1064	CHAWMANU	MANIKPUR	DAJENDRA TRIPURA	CHARANI KR TRIPURA	SBI	1000	IGNOAPS	June'19
1065	CHAWMANU	MANIKPUR	DALAMOHAN CHAKMA	KRIPAMANI	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1066	CHAWMANU	MANIKPUR	DAMAMATI TRIPURA	W/O,JAMARAI	SBI	1000	IGNOAPS	June'19
1067	CHAWMANU	MANIKPUR	Dayamanti Chakma	Shagendra	TSCB	1000	IGNOAPS	June'19
1068	CHAWMANU	MANIKPUR	Debamala Tripura	Brajakumar	TSCB	1000	IGNOAPS	June'19
1069	CHAWMANU	MANIKPUR	DESHAMANI TRIPURA	S/O,PAHARASING TRIPURA	SBI	1000	IGNOAPS	June'19
1070	CHAWMANU	MANIKPUR	Devamoy Chakma	Parimol	TSCB	1000	IGNOAPS	June'19
1071	CHAWMANU	MANIKPUR	DHANA MOHAN TRIPURA	S/O,CHANDIDAS TRIPURA	TGB	1000	IGNOAPS	June'19
1072	CHAWMANU	MANIKPUR	DHANAMOHAN CHAKMA	TANGA RAM CHAKMA	SBI	1000	IGNOAPS	June'19
1073	CHAWMANU	MANIKPUR	DHANASRI TRIPURA	PURNADA	SBI	1000	IGNOAPS	June'19
1074	CHAWMANU	MANIKPUR	DHANMUKHI CHAKMA	ANITYA MN CHAKMA	SBI	1000	IGNOAPS	June'19
1075	CHAWMANU	MANIKPUR	DHANOMOHAN TRIPURA	S/O.MANIYA	SBI	1000	IGNOAPS	June'19
1076	CHAWMANU	MANIKPUR	DHANYAKUMAR TRIPURA	L.T,JATRA KR. TRIPURA	SBI	1000	IGNOAPS	June'19
1077	CHAWMANU	MANIKPUR	DHARMA KRCHAKMA	SARGHADHAR	TSCB	1000	IGNOAPS	June'19
1078	CHAWMANU	MANIKPUR	DUBISHRI TRIPURA	RABIRAI	TGB	1000	IGNOAPS	June'19
1079	CHAWMANU	MANIKPUR	DUKHALAKSHI TRIPURA	W/O,NANDIDA TRIPURA	SBI	1000	IGNOAPS	June'19
1080	CHAWMANU	MANIKPUR	Dungshri Tripura	Khakcha Tripura	TGB	1000	IGNOAPS	June'19
1081	CHAWMANU	MANIKPUR	Formohan Tripura	Tirthchandra	TSCB	1000	IGNOAPS	June'19
1082	CHAWMANU	MANIKPUR	GADABI CHAKMA	GURUMANI	SBI	1000	IGNOAPS	June'19
1083	CHAWMANU	MANIKPUR	GYANABATI REANG	SAILARAM REANG	TGB	1000	IGNOAPS	June'19
1084	CHAWMANU	MANIKPUR	HARI KUMAR TRIPURA	S/O.MAIDHAN	SBI	1000	IGNOAPS	June'19
1085	CHAWMANU	MANIKPUR	HASIN MOHANTRIPURA	LT MAGNA KR	TSCB	1000	IGNOAPS	June'19
1086	CHAWMANU	MANIKPUR	HEMABALA TRIPURA	KISHAN CH	TGB	1000	IGNOAPS	June'19
1087	CHAWMANU	MANIKPUR	JAMAPOTI CHAKMA	SUDHAN CH CHAKMA	SBI	1000	IGNOAPS	June'19
1088	CHAWMANU	MANIKPUR	JATIRAI TRIPURA	S/O- BHISU KR.	SBI	1000	IGNOAPS	June'19
1089	CHAWMANU	MANIKPUR	JERDA TRIPURA	S/O.DEBKUMAR	SBI	1000	IGNOAPS	June'19
1090	CHAWMANU	MANIKPUR	JESTAPATI CHAKMA	ABANIYA CHAKMA	SBI	1000	IGNOAPS	June'19
1091	CHAWMANU	MANIKPUR	JOYKUMARI CHAKMA	RAMPATI	SBI	1000	IGNOAPS	June'19
1092	CHAWMANU	MANIKPUR	Jyotika Chakma	Karunamanidhan	TSCB	1000	IGNOAPS	June'19
1093	CHAWMANU	MANIKPUR	KALAITI TRIPURA	SURENDRA	SBI	1000	IGNOAPS	June'19
1094	CHAWMANU	MANIKPUR	KAMALI LAXMI TRIPURA	W/O.SONATAN	TGB	1000	IGNOAPS	June'19
1095	CHAWMANU	MANIKPUR	KAMILI CHAKMA	PURNA KR	SBI	1000	IGNOAPS	June'19
1096	CHAWMANU	MANIKPUR	KANAILAL CHAKMA	LT. DINAMOHAN CHAKMA	TGB	1000	IGNOAPS	June'19
1097	CHAWMANU	MANIKPUR	Kandalya Tripura	Jatra Kr	TSCB	1000	IGNOAPS	June'19
1098	CHAWMANU	MANIKPUR	KANYABATI TRIPURA	W/O,ANNDA TRIPURA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1099	CHAWMANU	MANIKPUR	KARKA TRIPURA	W/O,PURNAJOY TRIPURA	SBI	1000	IGNOAPS	June'19
1100	CHAWMANU	MANIKPUR	KARTIKRAI TRIPURA	AJOY KR TRIPURA	SBI	1000	IGNOAPS	June'19
1101	CHAWMANU	MANIKPUR	KATABI TRIPURA	CHAKBELA	TSCB	1000	IGNOAPS	June'19
1102	CHAWMANU	MANIKPUR	Kati Lashi Tripura	Bancha kr. Tripura	TGB	1000	IGNOAPS	June'19
1103	CHAWMANU	MANIKPUR	Kenada Tripura	Chandra Kr	TSCB	1000	IGNOAPS	June'19
1104	CHAWMANU	MANIKPUR	KETABI TRIPURA	W/O.KUTHARAI TRIPURA	TGB	1000	IGNOAPS	June'19
1105	CHAWMANU	MANIKPUR	KHARENDRA TRIPURA	S/O.RABI KR.	TGB	1000	IGNOAPS	June'19
1106	CHAWMANU	MANIKPUR	KHARGA KRTRIPURA	MAGNA KR	TSCB	1000	IGNOAPS	June'19
1107	CHAWMANU	MANIKPUR	KINACHAN CHAKMA	ANANDA	TSCB	1000	IGNOAPS	June'19
1108	CHAWMANU	MANIKPUR	KIRAN CHANDRACHAKMA	LT NATUN CH	SBI	1000	IGNOAPS	June'19
1109	CHAWMANU	MANIKPUR	KRISHNA KR. TRIPURA	S/O.PATHAKUMAR	SBI	1000	IGNOAPS	June'19
1110	CHAWMANU	MANIKPUR	KRISHNALAXMI TRIPURA	W/O.MOHAN KR	SBI	1000	IGNOAPS	June'19
1111	CHAWMANU	MANIKPUR	Krishnamohan Tripura	Nagbarai	TSCB	1000	IGNOAPS	June'19
1112	CHAWMANU	MANIKPUR	KRIKA KR CHAKMA	CHANDRA MOHAN	SBI	1000	IGNOAPS	June'19
1113	CHAWMANU	MANIKPUR	KRITISRI TRIPURA	PREMO KR	TSCB	1000	IGNOAPS	June'19
1114	CHAWMANU	MANIKPUR	KUNTHARAI TRIPURA	PADMAHARI	SBI	1000	IGNOAPS	June'19
1115	CHAWMANU	MANIKPUR	LABA CHAKMA	JAHAI CH	SBI	1000	IGNOAPS	June'19
1116	CHAWMANU	MANIKPUR	LALAMOHAN TRIPURA	L.T,DHARMA KR. TRIPURA	SBI	1000	IGNOAPS	June'19
1117	CHAWMANU	MANIKPUR	Larai Chchakma	Rangachan	TSCB	1000	IGNOAPS	June'19
1118	CHAWMANU	MANIKPUR	LATI TRIPURA	W/O.PURNA MH..	SBI	1000	IGNOAPS	June'19
1119	CHAWMANU	MANIKPUR	LAXMAN SHRI TRIPURA	W/O,KRISHNA	TGB	1000	IGNOAPS	June'19
1120	CHAWMANU	MANIKPUR	LAXMIPATI TRIPURA	ALINDRA TRIPURA	SBI	1000	IGNOAPS	June'19
1121	CHAWMANU	MANIKPUR	Laxmirung Tripura	Paban Kr	TSCB	1000	IGNOAPS	June'19
1122	CHAWMANU	MANIKPUR	LAXMIRUNG TRIPURA	W/O,KRISHNA TRIPURA	SBI	1000	IGNOAPS	June'19
1123	CHAWMANU	MANIKPUR	LOKASRI TRIPURA	ANTARAI	TSCB	1000	IGNOAPS	June'19
1124	CHAWMANU	MANIKPUR	LOKNATH GOSWAMI	PREMHARI	TSCB	1000	IGNOAPS	June'19
1125	CHAWMANU	MANIKPUR	LUNDA TRIPURA	S/O.HARIDA	TGB	1000	IGNOAPS	June'19
1126	CHAWMANU	MANIKPUR	MADHU KR. TRIPURA	LT. GILADHAN TRIPURA	SBI	1000	IGNOAPS	June'19
1127	CHAWMANU	MANIKPUR	MADHUSUDAN TRIPURA	S/O,DURBADAS	TGB	1000	IGNOAPS	June'19
1128	CHAWMANU	MANIKPUR	MAHENDRA TRIPURA	S/O,NABIK KR. TRIPURA	TGB	1000	IGNOAPS	June'19
1129	CHAWMANU	MANIKPUR	MAIDALAXMI TRIPURA	Premamohan	TSCB	1000	IGNOAPS	June'19
1130	CHAWMANU	MANIKPUR	MAKTOKISHORE CHAKMA	Nilbaksha	TSCB	1000	IGNOAPS	June'19
1131	CHAWMANU	MANIKPUR	MALABI CHAKMA	ARINDAM	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1132	CHAWMANU	MANIKPUR	MALAPATI CHAKMA	SUSHIL	TSCB	1000	IGNOAPS	June'19
1133	CHAWMANU	MANIKPUR	MAMALA KR. TRIPURA	S/O.SHANTAMANI	SBI	1000	IGNOAPS	June'19
1134	CHAWMANU	MANIKPUR	MANGAL BANDHU TRIPURA	LT DANDI KR	TSCB	1000	IGNOAPS	June'19
1135	CHAWMANU	MANIKPUR	Mangalapati Chakma	Rajanya	TSCB	1000	IGNOAPS	June'19
1136	CHAWMANU	MANIKPUR	MANGALARANI CHAKMA	SURJAMOHAN	TSCB	1000	IGNOAPS	June'19
1137	CHAWMANU	MANIKPUR	MANIDAS TRIPURA	S/O.KERDHAS	TGB	1000	IGNOAPS	June'19
1138	CHAWMANU	MANIKPUR	MANIKKRISHNA TRIPURA	S/O.RABI KR.	SBI	1000	IGNOAPS	June'19
1139	CHAWMANU	MANIKPUR	MANIKRAI TRIPURA	MONGALIA	SBI	1000	IGNOAPS	June'19
1140	CHAWMANU	MANIKPUR	MANIRUNG TRIPURA	SUSHIL	SBI	1000	IGNOAPS	June'19
1141	CHAWMANU	MANIKPUR	MANUREKHA CHAKMA	INDRA KR	TSCB	1000	IGNOAPS	June'19
1142	CHAWMANU	MANIKPUR	MARMALAXMI TRIPURA	W/O.IRABAN CH.	SBI	1000	IGNOAPS	June'19
1143	CHAWMANU	MANIKPUR	MITHAIRUNG REANG	INANJOY REANG	TGB	1000	IGNOAPS	June'19
1144	CHAWMANU	MANIKPUR	MOHAN KR TRIPURA	BAKIYAMANI	TSCB	1000	IGNOAPS	June'19
1145	CHAWMANU	MANIKPUR	Mohan Shree Tripura	Nabin Kr Tripura	TSCB	1200	IGNOAPS	June'19
1146	CHAWMANU	MANIKPUR	MOHINI CHAKMA	DINAMOHAN	TSCB	1000	IGNOAPS	June'19
1147	CHAWMANU	MANIKPUR	MONIDA TRIPURA	S/O.PURBARAI	SBI	1000	IGNOAPS	June'19
1148	CHAWMANU	MANIKPUR	MRIGASONA CHAKMA	JAGATSEN	TSCB	1000	IGNOAPS	June'19
1149	CHAWMANU	MANIKPUR	MUKTIRUNG TRIPURA	BHAKTIDA	SBI	1000	IGNOAPS	June'19
1150	CHAWMANU	MANIKPUR	MWNGKROITI TRIPURA	RAMANI MN	SBI	1000	IGNOAPS	June'19
1151	CHAWMANU	MANIKPUR	NABIN KR. TRIPURA	LT. KRISHNA KR. TRIPURA	TGB	1000	IGNOAPS	June'19
1152	CHAWMANU	MANIKPUR	Nadidas Tripura	Dhanti Kr	TSCB	1000	IGNOAPS	June'19
1153	CHAWMANU	MANIKPUR	NADIRAI TRIPURA	SAMBA KR	SBI	1000	IGNOAPS	June'19
1154	CHAWMANU	MANIKPUR	NAITHAKLAXMI TRIPURA	MUKSHILA	SBI	1000	IGNOAPS	June'19
1155	CHAWMANU	MANIKPUR	NAITHARUNG TRIPURA	ALENDRA	TSCB	1000	IGNOAPS	June'19
1156	CHAWMANU	MANIKPUR	Nanda Kr Debbarma	Gopi Ch	TSCB	1000	IGNOAPS	June'19
1157	CHAWMANU	MANIKPUR	NARENTI TRIPURA	CHENJAAKRAI	TSCB	1000	IGNOAPS	June'19
1158	CHAWMANU	MANIKPUR	NATUNCHANDRA CHAKMA	S/O,LARAICHANDRA CHAKMA	SBI	1000	IGNOAPS	June'19
1159	CHAWMANU	MANIKPUR	NATUNSRI TRIPURA	SANTI KR	SBI	1000	IGNOAPS	June'19
1160	CHAWMANU	MANIKPUR	Niru Moy Chakma	Gunasen Chakma	SBI	1000	IGNOAPS	June'19
1161	CHAWMANU	MANIKPUR	PABAN KR TRIPURA	PADMA KR TRIPURA	SBI	1000	IGNOAPS	June'19
1162	CHAWMANU	MANIKPUR	PABITRA TRIPURA	S/O,LALITDHAN TRIPURA	SBI	1000	IGNOAPS	June'19
1163	CHAWMANU	MANIKPUR	PADHMABATI CHAKMA	KANAILAL CHAKMA	TGB	1000	IGNOAPS	June'19
1164	CHAWMANU	MANIKPUR	PADHMARUNG TRIPURA	W/O.NABA KR.	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1165	CHAWMANU	MANIKPUR	Padmabati Chakma	Arunya	TSCB	1000	IGNOAPS	June'19
1166	CHAWMANU	MANIKPUR	Padmalal Chakma	Laxmi	TSCB	1000	IGNOAPS	June'19
1167	CHAWMANU	MANIKPUR	PADMAMALA CHAKMA	BIRENDRA CHAKMA	SBI	1000	IGNOAPS	June'19
1168	CHAWMANU	MANIKPUR	PADMAPRIYA TRIPURA	DHARA KR	SBI	1000	IGNWPS	June'19
1169	CHAWMANU	MANIKPUR	Parbati Tripura	Latangjoy	TSCB	1000	IGNOAPS	June'19
1170	CHAWMANU	MANIKPUR	PATHAMOHAN TRIPURA	S/O.KRISHNAMONI TRIPURA	SBI	1000	IGNOAPS	June'19
1171	CHAWMANU	MANIKPUR	Pattabi Chakma	Rabnamohan	TSCB	1000	IGNOAPS	June'19
1172	CHAWMANU	MANIKPUR	PRABHABATI CHAKMA	FELAKAJI	TGB	1000	IGNOAPS	June'19
1173	CHAWMANU	MANIKPUR	PREM MH. TRIPURA	LT.BEDUNG KR.	SBI	1000	IGNOAPS	June'19
1174	CHAWMANU	MANIKPUR	Priya Rani Chakma	Nirumay Chakma	SBI	1000	IGNOAPS	June'19
1175	CHAWMANU	MANIKPUR	Pulinbikash Chakma	Chikan Ch	TSCB	1000	IGNOAPS	June'19
1176	CHAWMANU	MANIKPUR	PURNA MOHAN TRIPURA	S/O.BENJAMANI	TGB	1000	IGNOAPS	June'19
1177	CHAWMANU	MANIKPUR	PURNABRUMMA REANG	BHIBISAN	TSCB	1000	IGNOAPS	June'19
1178	CHAWMANU	MANIKPUR	PURNAMOHAN TRIPURA	GITAMANI	TSCB	1000	IGNOAPS	June'19
1179	CHAWMANU	MANIKPUR	PUSPA DEVI CHAKMA	DAIBO CHANDRA	SBI	1000	IGNOAPS	June'19
1180	CHAWMANU	MANIKPUR	RABIMAL CHAKMA	L.T JUBARAJ CHAKMA	SBI	1000	IGNOAPS	June'19
1181	CHAWMANU	MANIKPUR	RAMALAXMI TRIPURA	BISHNU MOHAN	TGB	1000	IGNWPS	June'19
1182	CHAWMANU	MANIKPUR	RAMANI TRIPURA	MAGNA KR	TSCB	1000	IGNOAPS	June'19
1183	CHAWMANU	MANIKPUR	RAMBHABATI TRIPURA	SURENDRA	TSCB	1000	IGNOAPS	June'19
1184	CHAWMANU	MANIKPUR	RAMPADMA TRIPURA	BANCHARAI	TSCB	1000	IGNOAPS	June'19
1185	CHAWMANU	MANIKPUR	Ranalaxmi Tripura	Lt Santamani	TSCB	1000	IGNOAPS	June'19
1186	CHAWMANU	MANIKPUR	Ratisri Tripura	Bagyakumar	TSCB	1000	IGNOAPS	June'19
1187	CHAWMANU	MANIKPUR	RATNA MOHAN TRIPURA	S/O.HARIKUMAR	SBI	1000	IGNOAPS	June'19
1188	CHAWMANU	MANIKPUR	REJALAKSHI TRIPURA	W/O.MANIDA	SBI	1000	IGNOAPS	June'19
1189	CHAWMANU	MANIKPUR	SABAJAY TRIPURA	SINGHAMANI	TSCB	1000	IGNOAPS	June'19
1190	CHAWMANU	MANIKPUR	Sachi Rn Tripura	Madhuchandra	TSCB	1000	IGNOAPS	June'19
1191	CHAWMANU	MANIKPUR	Sadanya Tripura	Lt Gilodhan	TSCB	1000	IGNOAPS	June'19
1192	CHAWMANU	MANIKPUR	SADHAN CH CHAKMA	LAXMI MONI CHAKMA	SBI	1000	IGNOAPS	June'19
1193	CHAWMANU	MANIKPUR	SAMBASHRI TRIPURA	W/O.FARA MH.	TGB	1000	IGNOAPS	June'19
1194	CHAWMANU	MANIKPUR	SAMBHABI TRIPURA	SUDHANYA	TSCB	1000	IGNOAPS	June'19
1195	CHAWMANU	MANIKPUR	Sambhasri Tripura	Sukum	TSCB	1000	IGNOAPS	June'19
1196	CHAWMANU	MANIKPUR	Samratsur Chakma	Jyogendra	TSCB	1000	IGNOAPS	June'19
1197	CHAWMANU	MANIKPUR	Santi Krtripura	Lt Sarasing	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1198	CHAWMANU	MANIKPUR	SANTILATA CHAKMA	MANUCHANDRA	TSCB	1000	IGNOAPS	June'19
1199	CHAWMANU	MANIKPUR	SARMALAXMI TRIPURA	DHARMA KR	SBI	1000	IGNOAPS	June'19
1200	CHAWMANU	MANIKPUR	SATI KRTRIPURA	RABI KR	TSCB	1000	IGNOAPS	June'19
1201	CHAWMANU	MANIKPUR	SAYABRATI TRIPURA	JOY KUMAR TRIPURA	TGB	1000	IGNOAPS	June'19
1202	CHAWMANU	MANIKPUR	SHANTI ROAJA TRIPURA	S/O.RAJKUMAR	TGB	1000	IGNOAPS	June'19
1203	CHAWMANU	MANIKPUR	SHANTIPRIYA TRIPURA	SUBHOD	TSCB	1000	IGNOAPS	June'19
1204	CHAWMANU	MANIKPUR	SHISHALAKSHI TRIPURA	W/O.BISHWAMUNI	SBI	1000	IGNOAPS	June'19
1205	CHAWMANU	MANIKPUR	Snehabala Chakma	Pramod	TSCB	1000	IGNOAPS	June'19
1206	CHAWMANU	MANIKPUR	Sraban Ch Tripura	Chandra Kr	TSCB	1000	IGNOAPS	June'19
1207	CHAWMANU	MANIKPUR	SUBACHANDRA CHAKMA	NARESH CH	TSCB	1000	IGNOAPS	June'19
1208	CHAWMANU	MANIKPUR	SUCHINDRA TRIPURA	S/O,BAOISHAKH KR. TRIPURA	SBI	1000	IGNOAPS	June'19
1209	CHAWMANU	MANIKPUR	SUKADA TRIPURA	BIDHYA MOHAN	SBI	1000	IGNOAPS	June'19
1210	CHAWMANU	MANIKPUR	SUKUSEN TRIPURA	TIRTHCHANDRA	TSCB	1000	IGNOAPS	June'19
1211	CHAWMANU	MANIKPUR	SUPAL CHAKMA	DASARATH CHAKMA	TGB	1000	IGNDPS	June'19
1212	CHAWMANU	MANIKPUR	SURJA KR TRIPURA	RAMESWAR	TGB	1000	IGNOAPS	June'19
1213	CHAWMANU	MANIKPUR	SURJAMOHAN CHAKMA	CHANDRA	SBI	1000	IGNOAPS	June'19
1214	CHAWMANU	MANIKPUR	Sushil Chakma	Purna Kr. Chakma	TGB	1000	IGNOAPS	June'19
1215	CHAWMANU	MANIKPUR	TALA KRTRIPURA	UTTAM KR	SBI	1000	IGNOAPS	June'19
1216	CHAWMANU	MANIKPUR	Tamari Tripura	Kesh Ch	TSCB	1000	IGNOAPS	June'19
1217	CHAWMANU	MANIKPUR	TARABATI CHAKMA	SACHIRANJAN	TSCB	1000	IGNOAPS	June'19
1218	CHAWMANU	MANIKPUR	TAROPRIYA TRIPURA	HASHING MOHAN TRIPURA	SBI	1000	IGNOAPS	June'19
1219	CHAWMANU	MANIKPUR	THANDALAXMI TRIPURA	W/O.KARKA KR.	TGB	1000	IGNOAPS	June'19
1220	CHAWMANU	MANIKPUR	Til Kumaritripura	Lt Kusumila	TSCB	1000	IGNOAPS	June'19
1221	CHAWMANU	MANIKPUR	Tilottama Tripura	Samba Kr	TSCB	1000	IGNOAPS	June'19
1222	CHAWMANU	MANIKPUR	Tokakhi Tripura	Lt Brata Kr	TSCB	1000	IGNOAPS	June'19
1223	CHAWMANU	MANIKPUR	TULSIBALA CHAKMA	GUNASEN	TSCB	1000	IGNOAPS	June'19
1224	CHAWMANU	MANIKPUR	URBASHI CHAKMA	NATUCHANDRA	TSCB	1000	IGNOAPS	June'19
1225	CHAWMANU	NATINMANU	Abijoy Tripura	Gagajoy	TSCB	1000	IGNOAPS	June'19
1226	CHAWMANU	NATINMANU	ALENDRA TRIPURA	CHOBISA	TSCB	1000	IGNOAPS	June'19
1227	Chawmanu	Natinmanu	Alibi Tripura	Bidhyasundar	TSCB	1000	IGNOAPS	June'19
1228	CHAWMANU	NATINMANU	ANANDASHRI TRIPURA	LAXMANMANI	TSCB	1200	IGNOAPS	June'19
1229	Chawmanu	Natinmanu	Bairati Tripura	Bipa Kumar Tripura	TSCB	1000	IGNOAPS	June'19
1230	Chawmanu	Natinmanu	Baishrung Tripura	Anyada	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1231	CHAWMANU	NATINMANU	Bakra Mohantripura	Palasing	TSCB	1000	IGNOAPS	June'19
1232	Chawmanu	Natinmanu	Basabi Tripura	Jonimohan	TSCB	1000	IGNOAPS	June'19
1233	Chawmanu	Natinmanu	Basanti Tripura	Brinda Kumar Tripura	TSCB	1000	IGNOAPS	June'19
1234	CHAWMANU	NATINMANU	BATAI KUMARTRIPURA	BALUDA TRIPURA	TSCB	1000	IGNOAPS	June'19
1235	CHAWMANU	NATINMANU	Belamohan Tripura	Thaika Chandra Tripura	TSCB	1000	IGNOAPS	June'19
1236	Chawmanu	Natinmanu	Bhahulaxmi Tripura	Katendra	TSCB	1000	IGNOAPS	June'19
1237	CHAWMANU	NATINMANU	BIDHESHI KR TRIPURA	SACHI KR TRIPURA	TSCB	1200	IGNOAPS	June'19
1238	CHAWMANU	NATINMANU	Bijoy Tripura	Gandhijoy	TSCB	1000	IGNOAPS	June'19
1239	CHAWMANU	NATINMANU	BISARA KR TRIPURA	CHANDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
1240	Chawmanu	Natinmanu	Bisawlami Tripura	Rabi Kr	TSCB	1000	IGNOAPS	June'19
1241	CHAWMANU	NATINMANU	BISHNU KR TRIPURA	SAMBARNA	TSCB	1000	IGNOAPS	June'19
1242	CHAWMANU	NATINMANU	BISHU KR TRIPURA	TOSHILDA	TSCB	1000	IGNOAPS	June'19
1243	Chawmanu	Natinmanu	Borthoshree Tripura	Subida	TSCB	1000	IGNOAPS	June'19
1244	CHAWMANU	NATINMANU	BRIHALA TRIPURA	POTIJOY	TSCB	1000	IGNOAPS	June'19
1245	Chawmanu	Natinmanu	Brihalaxmi Tripura	Arunjoy Tripura	TSCB	1000	IGNOAPS	June'19
1246	CHAWMANU	NATINMANU	Budhi Kumar Tripura	Tair Chandra Tripura	TSCB	1200	IGNOAPS	June'19
1247	CHAWMANU	NATINMANU	CHANDABI TRIPURA	KANGKANGLA TRIPURA	TSCB	1000	IGNOAPS	June'19
1248	CHAWMANU	NATINMANU	Charmasree Tripura	Pubanmohan Tripura	TSCB	1000	IGNOAPS	June'19
1249	CHAWMANU	NATINMANU	Chongri Kumartripura	Guna Kumar Tripura	TSCB	1000	IGNOAPS	June'19
1250	CHAWMANU	NATINMANU	DARENDRA TRIPURA	NARAYAN	TSCB	1000	IGNOAPS	June'19
1251	CHAWMANU	NATINMANU	DHAMURI TRIPURA	DIJAMANI TRIPURA	TSCB	1000	IGNOAPS	June'19
1252	CHAWMANU	NATINMANU	Dhanabati Tripura	Mukrui	TSCB	1000	IGNOAPS	June'19
1253	CHAWMANU	NATINMANU	DHANYAMANI TRIPURA	JOGYAMOHAN TRIPURA	TGB	1000	IGNDPS	June'19
1254	CHAWMANU	NATINMANU	DHARMAJOY TRIPURA	MUHINI KUMAR TRIPURA	TSCB	1000	IGNOAPS	June'19
1255	CHAWMANU	NATINMANU	Dhijyamani Tripura	Reja Ch	TSCB	1000	IGNOAPS	June'19
1256	CHAWMANU	NATINMANU	Dhijyoshree Tripura	Jyoti Kr	TSCB	1000	IGNOAPS	June'19
1257	CHAWMANU	NATINMANU	DHOINAHARI TRIPURA	MINIJOY	TSCB	1000	IGNOAPS	June'19
1258	CHAWMANU	NATINMANU	Doshu Kr Tripura	Chandrada	TSCB	1000	IGNOAPS	June'19
1259	CHAWMANU	NATINMANU	DRAUMANI TRIPURA	BAISHUDA TRIPURA	TSCB	1000	IGNOAPS	June'19
1260	CHAWMANU	NATINMANU	DUKHUMANI TRIPURA	PURNAMANI TRIPURA	TSCB	1000	IGNOAPS	June'19
1261	CHAWMANU	NATINMANU	FARSHREE TRIPURA	BANDE KUMAR TRIPURA	TSCB	1000	IGNOAPS	June'19
1262	CHAWMANU	NATINMANU	FULARANI TRIPURA	KUNJAMOHAN	TSCB	1000	IGNOAPS	June'19
1263	CHAWMANU	NATINMANU	Gabin Kumar Tripura	Subi Kumar Tripura	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1264	CHAWMANU	NATINMANU	Gohampriya Tripura	Chandrasen	TSCB	1000	IGNOAPS	June'19
1265	CHAWMANU	NATINMANU	GUNADA TRIPURA	SURJYARAI TRIPURA	TSCB	1000	IGNOAPS	June'19
1266	CHAWMANU	NATINMANU	GUNO KUMARTRIPURA	SUDHANYA	TSCB	1000	IGNOAPS	June'19
1267	Chawmanu	Natinmanu	Hadevi Tripura	Tangsekeya Tripura	TSCB	1000	IGNOAPS	June'19
1268	CHAWMANU	NATINMANU	Haichingrai Tripura	Shunyamani Tripura	TSCB	1000	IGNOAPS	June'19
1269	CHAWMANU	NATINMANU	Hetendra Tripura	Darpa Kumar Tripura	TSCB	1000	IGNOAPS	June'19
1270	CHAWMANU	NATINMANU	JAGGA MOHANTRIPURA	DHAN KUMAR	TSCB	1000	IGNOAPS	June'19
1271	CHAWMANU	NATINMANU	JATINDRA TRIPURA	S/O.LT.BIR KUMAR	SBI	1000	IGNOAPS	June'19
1272	CHAWMANU	NATINMANU	Jatri Kr Tripura	Rupban	TSCB	1000	IGNOAPS	June'19
1273	CHAWMANU	NATINMANU	JERMANI TRIPURA	SHAILAMANI TRIPURA	TSCB	1000	IGNOAPS	June'19
1274	CHAWMANU	NATINMANU	JUMDA TRIPURA	BHUTHE KR	TSCB	1000	IGNOAPS	June'19
1275	CHAWMANU	NATINMANU	KALIDEVI CHAKMA	MUNI	TSCB	1000	IGNOAPS	June'19
1276	Chawmanu	Natinmanu	Kalpashri Tripura	Nagendra	TSCB	1000	IGNOAPS	June'19
1277	CHAWMANU	NATINMANU	Kam Ranjan Tripura	Kishtarai Tripura	TSCB	1000	IGNOAPS	June'19
1278	CHAWMANU	NATINMANU	KAMANDA TRIPURA	ROTHEKKUMAR	TSCB	1000	IGNOAPS	June'19
1279	CHAWMANU	NATINMANU	Kangkamani Tripura	Hukpai Chandra Tripura	TSCB	1000	IGNOAPS	June'19
1280	CHAWMANU	NATINMANU	KANGKASHREE TRIPURA	TAISKARAI TRIPURA	SBI	1000	IGNOAPS	June'19
1281	CHAWMANU	NATINMANU	KANGKSREE TRIPURA	TUSKHORAI TRIPURA	TSCB	1000	IGNOAPS	June'19
1282	CHAWMANU	NATINMANU	Kanta Joy Tripura	MUNG KWRWI TRIPURA	TGB	1000	IGNOAPS	June'19
1283	Chawmanu	Natinmanu	Kemphoti Tripura	songshilli	TSCB	1000	IGNOAPS	June'19
1284	Chawmanu	Natinmanu	Kenabi Tripura	Joykumar	TSCB	1000	IGNOAPS	June'19
1285	CHAWMANU	NATINMANU	Kenashri Tripura	Biswa kr. Tripura	TGB	1000	IGNOAPS	June'19
1286	Chawmanu	Natinmanu	Keramti Tripura	Dhoibamohan	TSCB	1000	IGNOAPS	June'19
1287	Chawmanu	Natinmanu	Kerongshree Tripura	Bipanjoy Tripura	TSCB	1000	IGNOAPS	June'19
1288	CHAWMANU	NATINMANU	Kherda Tripura	Saba Kumar Tripura	TSCB	1000	IGNOAPS	June'19
1289	Chawmanu	Natinmanu	Khungsari Tripura	Budhramohan	TSCB	1000	IGNOAPS	June'19
1290	CHAWMANU	NATINMANU	Khushula Tripura	Khagendra	TSCB	1200	IGNOAPS	June'19
1291	Chawmanu	Natinmanu	Kolaishree Tripura	Upendra	TSCB	1000	IGNOAPS	June'19
1292	CHAWMANU	NATINMANU	KOPI KR TRIPURA	MINJOY	TSCB	1000	IGNOAPS	June'19
1293	CHAWMANU	NATINMANU	Kritisng Tripura	Asta Kumar Tripura	TSCB	1000	IGNOAPS	June'19
1294	CHAWMANU	NATINMANU	Lal Mohan Tripura	Praba Sing	TSCB	1000	IGNOAPS	June'19
1295	CHAWMANU	NATINMANU	Lalshree Tripura	Brishi Kumar	TSCB	1000	IGNOAPS	June'19
1296	CHAWMANU	NATINMANU	Latishri Tripura	Jugendra	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1297	Chawmanu	Natinmanu	Lokshree Tripura	Arunda	TSCB	1000	IGNOAPS	June'19
1298	CHAWMANU	NATINMANU	MALENDRA TRIPURA	BEJA CHANDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
1299	CHAWMANU	NATINMANU	Mana Kumartripura	Khagendra Tripura	TSCB	1000	IGNOAPS	June'19
1300	CHAWMANU	NATINMANU	Mangaljoy Tripura	Narensa Tripura	TSCB	1000	IGNOAPS	June'19
1301	Chawmanu	Natinmanu	Mangarong Tripura	Jebmani Tripura	TSCB	1000	IGNOAPS	June'19
1302	CHAWMANU	NATINMANU	Matila Tripura	Nanisen Tripura	TGB	1000	IGNOAPS	June'19
1303	Chawmanu	Natinmanu	Mayashree Tripura	Sibirai Tripura	TSCB	1000	IGNOAPS	June'19
1304	CHAWMANU	NATINMANU	Meghnathsing Tripura	Kariyachan Tripura	TSCB	1000	IGNOAPS	June'19
1305	CHAWMANU	NATINMANU	MOHANDA TRIPURA	CHANDRA HONGSHA TRIPURA	TSCB	1000	IGNOAPS	June'19
1306	CHAWMANU	NATINMANU	Mulyachan Tripura	Surja Tripura	TSCB	1000	IGNOAPS	June'19
1307	CHAWMANU	NATINMANU	Nabinda Tripura	Anta Kr	TSCB	1000	IGNOAPS	June'19
1308	CHAWMANU	NATINMANU	NAMAHRI TRIPURA	ISWAR KUMAR TRIPURA	SBI	1000	IGNOAPS	June'19
1309	CHAWMANU	NATINMANU	Nanailaxmi Tripura	Abhijoy Tripura	TSCB	1000	IGNOAPS	June'19
1310	CHAWMANU	NATINMANU	NEHAR CHANDRA TRIPURA	S/O,KALANJOY TRIPURA	TSCB	1000	IGNOAPS	June'19
1311	CHAWMANU	NATINMANU	Nonia Tripura	Rabi Kr	TSCB	1000	IGNOAPS	June'19
1312	Chawmanu	Natinmanu	Nukbashree Tripura	Kamirai Tripura	TSCB	1000	IGNWPS	June'19
1313	CHAWMANU	NATINMANU	PANTHALAXMI TRIPURA	KAMADA KR TRIPURA	TSCB	1000	IGNOAPS	June'19
1314	CHAWMANU	NATINMANU	PARBASHREE TRIPURA	LALMOHAN	TSCB	1000	IGNOAPS	June'19
1315	CHAWMANU	NATINMANU	PARSURAM TRIPURA	KUMAIYA	TSCB	1000	IGNOAPS	June'19
1316	Chawmanu	Natinmanu	Pashubati Tripura	Chayamani Tripura	TSCB	1000	IGNOAPS	June'19
1317	Chawmanu	Natinmanu	Patharong Tripura	Dhanirai Tripura	TSCB	1000	IGNOAPS	June'19
1318	CHAWMANU	NATINMANU	PATHIRONG TRIPURA	NAMAHARI TRIPURA	TSCB	1000	IGNOAPS	June'19
1319	CHAWMANU	NATINMANU	Phubamohan Tripura	Brikhochandra	TSCB	1000	IGNOAPS	June'19
1320	CHAWMANU	NATINMANU	Pubanjoy Tripura	Kshetra Mohan Tripura	TSCB	1000	IGNOAPS	June'19
1321	CHAWMANU	NATINMANU	Pushpati Tripura	Khansamni Tripura	TSCB	1000	IGNOAPS	June'19
1322	CHAWMANU	NATINMANU	Rajendra Tripura	Manik Kumar Tripura	TSCB	1000	IGNOAPS	June'19
1323	CHAWMANU	NATINMANU	Ramcharan Tripura	Krishna Kr	TSCB	1000	IGNOAPS	June'19
1324	CHAWMANU	NATINMANU	RANA KUMARTRIPURA	SHYAM BARNA TRIPURA	TSCB	1000	IGNOAPS	June'19
1325	Chawmanu	Natinmanu	Ranbati Tripura	Mulya Kumar	TSCB	1000	IGNOAPS	June'19
1326	CHAWMANU	NATINMANU	RATINDRA TRIPURA	RIMRACHAI	TGB	1000	IGNOAPS	June'19
1327	CHAWMANU	NATINMANU	Rattaja Tripura	Kaufidhan Tripura	TSCB	1000	IGNOAPS	June'19
1328	Chawmanu	Natinmanu	Ronabati Tripura	Satindra	TSCB	1000	IGNOAPS	June'19
1329	CHAWMANU	NATINMANU	RONGBI TRIPURA	JANTRAMANI TRIPURA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1330	CHAWMANU	NATINMANU	ROSHOLAXMI TRIPURA	MAKANDA	TSCB	1200	IGNOAPS	June'19
1331	CHAWMANU	NATINMANU	RUPABATI TRIPURA	SHANGKHADA TRIPURA	TSCB	1000	IGNOAPS	June'19
1332	CHAWMANU	NATINMANU	SAINYA KUMARTRIPURA	TANAJOY TRIPURA	TSCB	1000	IGNOAPS	June'19
1333	CHAWMANU	NATINMANU	SAMBARAI TRIPURA	KAN CHANDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
1334	CHAWMANU	NATINMANU	SEMNI TRIPURA	SUR KUMAR TRIPURA	TSCB	1000	IGNOAPS	June'19
1335	CHAWMANU	NATINMANU	SHANKHADA TRIPURA	INDRA KUMAR TRIPURA	TSCB	1000	IGNOAPS	June'19
1336	CHAWMANU	NATINMANU	Shanti Kr Tripura	Ganmini Tripura	TSCB	1000	IGNOAPS	June'19
1337	CHAWMANU	NATINMANU	SHANTI LAXMI TRIPURA	JATINDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
1338	Chawmanu	Natinmanu	Siddirong Tripura	Ananta Mohan Tripura	TSCB	1000	IGNOAPS	June'19
1339	CHAWMANU	NATINMANU	SIDDIRONG TRIPURA	DIJAMANI TRIPURA	TSCB	1000	IGNOAPS	June'19
1340	Chawmanu	Natinmanu	Songtala Tripura	Bajendra	TSCB	1000	IGNWPS	June'19
1341	CHAWMANU	NATINMANU	SUKHI KR TRIPURA	DHARMAJOY	TSCB	1000	IGNOAPS	June'19
1342	Chawmanu	Natinmanu	Surjyashree Tripura	Tapadhan Tripura	TSCB	1000	IGNOAPS	June'19
1343	Chawmanu	Natinmanu	Surolaxmi Tripura	Pratab Kr	TSCB	1000	IGNOAPS	June'19
1344	CHAWMANU	NATINMANU	Swarja Tripura	Arunjoy Tripura	TSCB	1000	IGNOAPS	June'19
1345	CHAWMANU	NATINMANU	TARANISEN TRIPURA	BASKAR CH	TSCB	1000	IGNOAPS	June'19
1346	CHAWMANU	NATINMANU	Tarmani Tripura	Anglaimani Tripura	TSCB	1000	IGNOAPS	June'19
1347	CHAWMANU	NATINMANU	Teskaurai Tripura	Swar Kumar Tripura	TSCB	1000	IGNOAPS	June'19
1348	CHAWMANU	NATINMANU	THANGYAMOI TRIPURA	MAGLIYAN	TSCB	1000	IGNOAPS	June'19
1349	CHAWMANU	NATINMANU	Tirtha Tripura	L.t, Krishna Mohan Tripura	TGB	1000	IGNOAPS	June'19
1350	Chawmanu	Natinmanu	Uriti Tripura	Tongnai Kr	TSCB	1000	IGNOAPS	June'19
1351	Chawmanu	North Longtharai	Adharai Tripura	Sadharai	TSCB	1000	IGNOAPS	June'19
1352	CHAWMANU	NORTH LONGTHARAI	ALINDRA TRIPURA	DHARJA KR	TSCB	1000	IGNOAPS	June'19
1353	CHAWMANU	NORTH LONGTHARAI	Amarsing Tripura	Lt Datya	TSCB	1000	IGNOAPS	June'19
1354	CHAWMANU	NORTH LONGTHARAI	AMILABATI TRIPURA	LT ADINDRA	TSCB	1000	IGNOAPS	June'19
1355	CHAWMANU	NORTH LONGTHARAI	Ananga Mn Chakma	Lt Juradhan	TGB	1000	IGNOAPS	June'19
1356	Chawmanu	North Longtharai	Anjali Chakma	Radhikaranjan	TSCB	1000	IGNOAPS	June'19
1357	Chawmanu	North Longtharai	Anubala Das	Galidas	TSCB	1000	IGNOAPS	June'19
1358	CHAWMANU	NORTH LONGTHARAI	BIKRAM KISHORE CHAKMA	S/O.BIDHI CH.	SBI	1000	IGNOAPS	June'19
1359	CHAWMANU	NORTH LONGTHARAI	Birajmohan Chakma	Lt Pati	TSCB	1000	IGNOAPS	June'19
1360	Chawmanu	North Longtharai	Birangana Chakma	Sagar	TSCB	1000	IGNOAPS	June'19
1361	Chawmanu	North Longtharai	Biswalaxmi Debbarma	Baidhyaram	TSCB	1000	IGNOAPS	June'19
1362	Chawmanu	North Longtharai	Briksharani Chakma	Nalini	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1363	CHAWMANU	NORTH LONGTHARAI	BRINDAPATI TRIPURA	W/O,GUNA MH. TRIPURA	TGB	1000	IGNOAPS	June'19
1364	CHAWMANU	NORTH LONGTHARAI	BUDDHABATI CHAKMA	BHADRASEN	TGB	1000	IGNOAPS	June'19
1365	Chawmanu	North Longtharai	Chakabi Chakma	Lt Purna Mn	TSCB	1000	IGNOAPS	June'19
1366	Chawmanu	North Longtharai	Chandalaxmi Tripura	Sindumani	TSCB	1000	IGNWPS	June'19
1367	CHAWMANU	NORTH LONGTHARAI	CHANDILA ROAZA	RABI	TSCB	1200	IGNOAPS	June'19
1368	CHAWMANU	NORTH LONGTHARAI	Chandra Mohan Debbarma	Lt Mukanda	TSCB	1200	IGNOAPS	June'19
1369	Chawmanu	North Longtharai	Chandrasri Tripura	Joysen	TSCB	1000	IGNOAPS	June'19
1370	CHAWMANU	NORTH LONGTHARAI	Chikana Chakma	Kalachan	TSCB	1000	IGNOAPS	June'19
1371	CHAWMANU	NORTH LONGTHARAI	Chikanbi Chakma	Priti Rn	TSCB	1000	IGNOAPS	June'19
1372	CHAWMANU	NORTH LONGTHARAI	Chikkadhan Chakma	Lt Dhalabarna	TSCB	1000	IGNOAPS	June'19
1373	CHAWMANU	NORTH LONGTHARAI	CHUNGRITI TRIPURA	KHANDRA KR	TSCB	1000	IGNOAPS	June'19
1374	CHAWMANU	NORTH LONGTHARAI	Dainsha Tripura	S/O,Pati Kumar Tripura	TSCB	1000	IGNOAPS	June'19
1375	CHAWMANU	NORTH LONGTHARAI	Darjarai Tripura	Sindhu Kr	TSCB	1200	IGNOAPS	June'19
1376	CHAWMANU	NORTH LONGTHARAI	Dev Joy Tripura	Binoy Royaja	TSCB	1000	IGNOAPS	June'19
1377	CHAWMANU	NORTH LONGTHARAI	DHANA KR TRIPURA	LT PURNASINGH	TSCB	1000	IGNOAPS	June'19
1378	CHAWMANU	NORTH LONGTHARAI	DHANIRAM TRIPURA	DHARYJA KR	TSCB	1000	IGNOAPS	June'19
1379	CHAWMANU	NORTH LONGTHARAI	Dharmamala Chakma	Lt Laxmimohan	TSCB	1200	IGNOAPS	June'19
1380	CHAWMANU	NORTH LONGTHARAI	DHARMASEN TRIPURA	LT LAMA	TSCB	1000	IGNOAPS	June'19
1381	CHAWMANU	NORTH LONGTHARAI	Dhinamala Chakma	Manapi	TSCB	1000	IGNOAPS	June'19
1382	CHAWMANU	NORTH LONGTHARAI	DHINASRI TRIPURA	W/O FANINDRA TRIPURA	SBI	1000	IGNOAPS	June'19
1383	CHAWMANU	NORTH LONGTHARAI	Drupomohan Tripura	Jarmajoy	TSCB	1000	IGNOAPS	June'19
1384	Chawmanu	North Longtharai	Durgabati Tripura	Lt Upendra	TSCB	1000	IGNOAPS	June'19
1385	Chawmanu	North Longtharai	Fulangti Tripura	Hemanta	TSCB	1000	IGNOAPS	June'19
1386	CHAWMANU	NORTH LONGTHARAI	GANDABI CHAKMA	W/O.BIKRAM KISHORE	SBI	1000	IGNOAPS	June'19
1387	CHAWMANU	NORTH LONGTHARAI	GERATI TRIPURA	ANNA KR	TSCB	1000	IGNOAPS	June'19
1388	CHAWMANU	NORTH LONGTHARAI	Gunamohan Tripura	Lt Bashi Ch	TSCB	1000	IGNOAPS	June'19
1389	CHAWMANU	NORTH LONGTHARAI	Habajoy Tripura	Lt Lalmohan	TSCB	1000	IGNOAPS	June'19
1390	CHAWMANU	NORTH LONGTHARAI	HANTELAXMI TRIPURA	DHANIRAM TRIPURA	SBI	1000	IGNOAPS	June'19
1391	CHAWMANU	NORTH LONGTHARAI	HASIM UDDIN	LT JALAL	TSCB	1000	IGNOAPS	June'19
1392	CHAWMANU	NORTH LONGTHARAI	Hemanta Tripura	Ashni	TSCB	1200	IGNOAPS	June'19
1393	Chawmanu	North Longtharai	Indrani Tripura	Jolimohan	TSCB	1000	IGNOAPS	June'19
1394	Chawmanu	North Longtharai	Ishabibi Tripura	Lt Abdul Ali	TSCB	1000	IGNOAPS	June'19
1395	CHAWMANU	NORTH LONGTHARAI	Jalidas Baisnab	Kalinga	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1396	CHAWMANU	NORTH LONGTHARAI	KALAITI TRIPURA	CHANDILATA	TSCB	1000	IGNOAPS	June'19
1397	CHAWMANU	NORTH LONGTHARAI	KALITI TRIPURA	DRUPAMOHAN	TSCB	1000	IGNOAPS	June'19
1398	Chawmanu	North Longtharai	Kamalabati Tripura	Lt Rajata	TSCB	1000	IGNOAPS	June'19
1399	CHAWMANU	NORTH LONGTHARAI	KAMINI TRIPURA	LT BINOYSEN	TSCB	1000	IGNOAPS	June'19
1400	CHAWMANU	NORTH LONGTHARAI	Kamti Tripura	Dhanu Kr Tripura	TSCB	1000	IGNOAPS	June'19
1401	CHAWMANU	NORTH LONGTHARAI	KANCHANPRIYA TRIPURA	RABIMOHAN	TSCB	1000	IGNOAPS	June'19
1402	CHAWMANU	NORTH LONGTHARAI	KARUNA MOHAN CHAKMA	LT BIRCHANDRA CHAKMA	TSCB	1000	IGNOAPS	June'19
1403	Chawmanu	North Longtharai	Kashalaxmi Tripura	Pakehay	TSCB	1000	IGNOAPS	June'19
1404	CHAWMANU	NORTH LONGTHARAI	Khabarai Tripura	Kushamala	TSCB	1000	IGNOAPS	June'19
1405	CHAWMANU	NORTH LONGTHARAI	Khanda Kr Tripura	Lt Purna Kr	TSCB	1000	IGNOAPS	June'19
1406	CHAWMANU	NORTH LONGTHARAI	Khetramohan Chakma	Lt Sudda Kr	TSCB	1000	IGNOAPS	June'19
1407	CHAWMANU	NORTH LONGTHARAI	Khumataiti Tripura	Nabin Kr. Tripura	TSCB	1000	IGNOAPS	June'19
1408	CHAWMANU	NORTH LONGTHARAI	Kumachandra Tripura	Dharu	TSCB	1000	IGNOAPS	June'19
1409	CHAWMANU	NORTH LONGTHARAI	Lalit Mohan Tripura	Lt Krishna	TSCB	1000	IGNOAPS	June'19
1410	CHAWMANU	NORTH LONGTHARAI	Latengrai Tripura	Lt Chasing	TSCB	1000	IGNOAPS	June'19
1411	CHAWMANU	NORTH LONGTHARAI	LATINDRA TRIPURA	S/O- PENTA CH.	TGB	1000	IGNOAPS	June'19
1412	CHAWMANU	NORTH LONGTHARAI	Latindra Tripuratripura	Mansing	TSCB	1000	IGNOAPS	June'19
1413	CHAWMANU	NORTH LONGTHARAI	Laxmi Mohan Chakma	Lt Madhukya	TSCB	1200	IGNOAPS	June'19
1414	Chawmanu	North Longtharai	Laxmimala Chakma	Shyama Nanda	TSCB	1000	IGNOAPS	June'19
1415	CHAWMANU	NORTH LONGTHARAI	LAXMIMOHAN CHAKMA	S/O- JAKKYA CHAKMA	TGB	1000	IGNOAPS	June'19
1416	Chawmanu	North Longtharai	Longari Chakma	Biraj Mn	TSCB	1000	IGNOAPS	June'19
1417	CHAWMANU	NORTH LONGTHARAI	Mahila Tripura	MANINDRA	TSCB	1000	IGNOAPS	June'19
1418	CHAWMANU	NORTH LONGTHARAI	Mana Kr Tripura	Chandi Charan	TSCB	1000	IGNOAPS	June'19
1419	CHAWMANU	NORTH LONGTHARAI	Manabati Tripura	Mohan Kr	TSCB	1000	IGNOAPS	June'19
1420	CHAWMANU	NORTH LONGTHARAI	Manapi Chakma	Lt Kalabarna	TSCB	1000	IGNOAPS	June'19
1421	CHAWMANU	NORTH LONGTHARAI	Mangal Tripura	Lt Kanchandra	TSCB	1000	IGNOAPS	June'19
1422	CHAWMANU	NORTH LONGTHARAI	Manik Tripura	Lt Kesharam	TSCB	1000	IGNOAPS	June'19
1423	CHAWMANU	NORTH LONGTHARAI	Manik Uddin	Lt Jamal	TSCB	1000	IGNOAPS	June'19
1424	CHAWMANU	NORTH LONGTHARAI	Marma Kr Tripura	Lt Dasha Kr	TSCB	1000	IGNOAPS	June'19
1425	CHAWMANU	NORTH LONGTHARAI	MEHERCHAN CHAKMA	MANYA	TSCB	1200	IGNOAPS	June'19
1426	CHAWMANU	NORTH LONGTHARAI	Mohan Kr Tripura	Chandi Charan	TSCB	1000	IGNOAPS	June'19
1427	CHAWMANU	NORTH LONGTHARAI	Muniram Tripura	Lt.Brindarashi Tripura	TSCB	1000	IGNOAPS	June'19
1428	CHAWMANU	NORTH LONGTHARAI	Nabin Kumar Tripura	L't,Thanangsa Tripura	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1429	CHAWMANU	NORTH LONGTHARAI	Nabin Kumartripura	Debachan Tripura	TSCB	1000	IGNOAPS	June'19
1430	Chawmanu	North Longtharai	Nandilata Chakma	Fulachandra	TSCB	1000	IGNOAPS	June'19
1431	CHAWMANU	NORTH LONGTHARAI	Narajan Mn Tripura	Lt Durbajoy	TSCB	1000	IGNOAPS	June'19
1432	CHAWMANU	NORTH LONGTHARAI	Naresh Debbarma	Lt Rajendra	TSCB	1200	IGNOAPS	June'19
1433	CHAWMANU	NORTH LONGTHARAI	Nari Laxmi Tripura	Lt Buthangsha	TSCB	1200	IGNOAPS	June'19
1434	CHAWMANU	NORTH LONGTHARAI	Narma Kr Tripura	Napising	TSCB	1000	IGNOAPS	June'19
1435	CHAWMANU	NORTH LONGTHARAI	Nayan Kr Roaza	Lt Nandi	TSCB	1200	IGNOAPS	June'19
1436	CHAWMANU	NORTH LONGTHARAI	NIJARAI TRIPURA	LT PON CHANDRA	TSCB	1000	IGNOAPS	June'19
1437	CHAWMANU	NORTH LONGTHARAI	NISHI KR. CHAKMA	S/O.LAXMI CHAN	TSCB	1000	IGNOAPS	June'19
1438	CHAWMANU	NORTH LONGTHARAI	Nuksati Tripura	Binay Kr. Tripura	TSCB	1000	IGNOAPS	June'19
1439	Chawmanu	North Longtharai	Padhaboti Reang	Mansiram	TSCB	1000	IGNWPS	June'19
1440	CHAWMANU	NORTH LONGTHARAI	PADMAPRIYA TRIPURA	KUMAR CH TRIPURA	TGB	1000	IGNOAPS	June'19
1441	Chawmanu	North Longtharai	Paralaxmi Tripura	Lt Sura Kr	TSCB	1000	IGNOAPS	June'19
1442	CHAWMANU	NORTH LONGTHARAI	PARMA JOY TRIPURA	S/O,BADHU KR. TRIPURA	TSCB	1000	IGNOAPS	June'19
1443	CHAWMANU	NORTH LONGTHARAI	Patindra Tripura	Chandra kanta Tripura	TSCB	1000	IGNOAPS	June'19
1444	CHAWMANU	NORTH LONGTHARAI	Prahari Tripura	BAJENDRA	TSCB	1000	IGNOAPS	June'19
1445	CHAWMANU	NORTH LONGTHARAI	Priti Rn Chakma	Lt Changbar	TSCB	1000	IGNOAPS	June'19
1446	CHAWMANU	NORTH LONGTHARAI	PRITILAXMI DEBBARMA	W/O- BISWA CH. DEBBRAMA	TSCB	1000	IGNOAPS	June'19
1447	CHAWMANU	NORTH LONGTHARAI	Priyajoy Tripura	Bachicharan	TSCB	1000	IGNOAPS	June'19
1448	Chawmanu	North Longtharai	Purbasri Tripura	Lt Chaya Kr	TSCB	1000	IGNOAPS	June'19
1449	CHAWMANU	NORTH LONGTHARAI	Purna Priya Baisnab	Lalitdas	TSCB	1200	IGNOAPS	June'19
1450	CHAWMANU	NORTH LONGTHARAI	Rabi Mn Tripura	Lt Rashirai	TSCB	1000	IGNOAPS	June'19
1451	CHAWMANU	NORTH LONGTHARAI	Rabindra Debbarma	Lt Manik Sabar	TSCB	1200	IGNOAPS	June'19
1452	CHAWMANU	NORTH LONGTHARAI	Radha lakshi Tripura	Patindra Tripura	TGB	1000	IGNOAPS	June'19
1453	CHAWMANU	NORTH LONGTHARAI	RADHIKA RANJAN CHAKMA	LT MRIGARAM	TSCB	1200	IGNOAPS	June'19
1454	CHAWMANU	NORTH LONGTHARAI	Radhpriya Tripura	Joli Das	TSCB	1000	IGNOAPS	June'19
1455	Chawmanu	North Longtharai	Raibati Tripura	Rabankumar	TSCB	1000	IGNWPS	June'19
1456	CHAWMANU	NORTH LONGTHARAI	Raikumar Tripura	Lt Sonaram	TSCB	1000	IGNOAPS	June'19
1457	Chawmanu	North Longtharai	Rajabati Tripura	Dalarai	TSCB	1000	IGNOAPS	June'19
1458	Chawmanu	North Longtharai	Rakhi Tripura	Lt Biswamati	TSCB	1000	IGNOAPS	June'19
1459	CHAWMANU	NORTH LONGTHARAI	Ramadri Tripura	Laxmicharan	TSCB	1000	IGNOAPS	June'19
1460	CHAWMANU	NORTH LONGTHARAI	RAMBALAXMI TRIPURA	W/O- RATAN MH.	TSCB	1000	IGNOAPS	June'19
1461	CHAWMANU	NORTH LONGTHARAI	Ramthaijoy Tripura	Suna Kr	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1462	CHAWMANU	NORTH LONGTHARAI	RANATI TRIPURA	LT PATANDA	TSCB	1000	IGNOAPS	June'19
1463	CHAWMANU	NORTH LONGTHARAI	RATINYA TRIPURA	RATNA CHANDRA	TSCB	1200	IGNOAPS	June'19
1464	CHAWMANU	NORTH LONGTHARAI	Ratna Mohantripura	Lt Binoy Kr	TSCB	1000	IGNOAPS	June'19
1465	CHAWMANU	NORTH LONGTHARAI	Rebati Rn Chakma	Lt Bir Kr	TSCB	1000	IGNOAPS	June'19
1466	CHAWMANU	NORTH LONGTHARAI	RENUKA TRIPURA	LALANJOY TRIPUTA	TGB	1000	IGNOAPS	June'19
1467	CHAWMANU	NORTH LONGTHARAI	Rupajoy Tripura	Bami Kr	TSCB	1000	IGNOAPS	June'19
1468	CHAWMANU	NORTH LONGTHARAI	SABANA TRIPURA	LT KRISHNARAI ROAZA	TSCB	1000	IGNOAPS	June'19
1469	Chawmanu	North Longtharai	Sabita Khatun	Lt Badu Mia	TSCB	1000	IGNOAPS	June'19
1470	CHAWMANU	NORTH LONGTHARAI	SABITRI TRIPURA	LT PATIDA	TSCB	1200	IGNOAPS	June'19
1471	CHAWMANU	NORTH LONGTHARAI	SAMBHU DEBBARMA	RAJCHANDRA	TSCB	1000	IGNOAPS	June'19
1472	CHAWMANU	NORTH LONGTHARAI	Sambhulaxmi Debbarma	Suresh	TSCB	1000	IGNOAPS	June'19
1473	CHAWMANU	NORTH LONGTHARAI	Sarati Tripura	Mangal Tripura	TSCB	1000	IGNOAPS	June'19
1474	CHAWMANU	NORTH LONGTHARAI	Shamsul Haque	ABDUL	TSCB	1000	IGNOAPS	June'19
1475	CHAWMANU	NORTH LONGTHARAI	Shyamabanta Chakma	Lt Kalaba Mn	TSCB	1000	IGNOAPS	June'19
1476	CHAWMANU	NORTH LONGTHARAI	Sindu Kr Tripura	Lt Biswaram	TSCB	1200	IGNOAPS	June'19
1477	CHAWMANU	NORTH LONGTHARAI	SUBHADRA CHAKMA	CHIKDHAN	TSCB	1000	IGNOAPS	June'19
1478	CHAWMANU	NORTH LONGTHARAI	Sukhalaxmi Debbarma	Lt Sukhcharan	TSCB	1000	IGNOAPS	June'19
1479	Chawmanu	North Longtharai	Sukrapati Chakma	Rebati Rn	TSCB	1000	IGNOAPS	June'19
1480	CHAWMANU	NORTH LONGTHARAI	SURABALA CHAKMA	KARUNA MOHAN CHAKMA	TSCB	1000	IGNOAPS	June'19
1481	Chawmanu	North Longtharai	Surabi Tripura	Kalendra	TSCB	1000	IGNOAPS	June'19
1482	CHAWMANU	NORTH LONGTHARAI	Surashmani Chakma	Hangatya	TSCB	1000	IGNOAPS	June'19
1483	CHAWMANU	NORTH LONGTHARAI	SURESH DEBBARMA	S/O.NANDA KR.	TSCB	1000	IGNOAPS	June'19
1484	CHAWMANU	NORTH LONGTHARAI	TAKA LAXMI TRIPURA	KAUSAL TRIPURA	TGB	1000	IGNOAPS	June'19
1485	CHAWMANU	NORTH LONGTHARAI	Tanimala Debbarma	Mangal	TSCB	1000	IGNOAPS	June'19
1486	CHAWMANU	NORTH LONGTHARAI	TAPTALAXMI TRIPURA	HEBAJOY	TSCB	1000	IGNOAPS	June'19
1487	CHAWMANU	NORTH LONGTHARAI	TARANGALATA CHAKMA	MEHAR CHAN	TSCB	1000	IGNOAPS	June'19
1488	CHAWMANU	RAJDHAR	AATIRAY TRIPURA	LT THAPANJOY TRIPURA	TGB	1000	IGNOAPS	June'19
1489	CHAWMANU	RAJDHAR	ABJANI TRIPURA	KALAICHAN TRIPURA	TGB	1000	IGNOAPS	June'19
1490	CHAWMANU	RAJDHAR	AGANPIYA TRIPURA	KUMARASA TRIPURA	SBI	1000	IGNOAPS	June'19
1491	CHAWMANU	RAJDHAR	ALENDRA TRIPURA	JAMARAI	TGB	1000	IGNOAPS	June'19
1492	CHAWMANU	RAJDHAR	ALENSHRI TRIPURATRIPURA	MANAHARI	SBI	1000	IGNOAPS	June'19
1493	CHAWMANU	RAJDHAR	ANANDHA TRIPURA	NILO KR.	TGB	1000	IGNOAPS	June'19
1494	CHAWMANU	RAJDHAR	ANNANDA REANG	LT BIPTARAI	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1495	CHAWMANU	RAJDHAR	ASHIN KR TRIPURA	LT MOHAN KR TRIPURA	TGB	1000	IGNOAPS	June'19
1496	CHAWMANU	RAJDHAR	BABUJOY REANGREANG	KRISHNA RAM	SBI	1000	IGNOAPS	June'19
1497	CHAWMANU	RAJDHAR	BALENDRA TRIPURA	BHAIKUMAR	SBI	1000	IGNOAPS	June'19
1498	CHAWMANU	RAJDHAR	BALI MOHAN TRIPURA	NAYANSING ROAZA	SBI	1000	IGNOAPS	June'19
1499	CHAWMANU	RAJDHAR	BANABATI TRIPURA	BISWAMOHAN TRIPURA	SBI	1000	IGNOAPS	June'19
1500	CHAWMANU	RAJDHAR	BANDERUNG TRIPURATRIPIURA	BHAGYAMANI	TSCB	1000	IGNOAPS	June'19
1501	CHAWMANU	RAJDHAR	BANTI TRIPURATRIPIURA	KOLENDRA TRIPURA	SBI	1000	IGNOAPS	June'19
1502	CHAWMANU	RAJDHAR	BISHNUDA TRIPURA	LT LOKAJROY	TGB	1000	IGNOAPS	June'19
1503	CHAWMANU	RAJDHAR	BISWADA TRIPURA	PURBARAI	TGB	1000	IGNOAPS	June'19
1504	CHAWMANU	RAJDHAR	BISWAMOHAN TRIPURA	LT. LOKSING TRIPURA	TGB	1000	IGNOAPS	June'19
1505	CHAWMANU	RAJDHAR	BORSHUDA TRIPURA	LT PADMA CHANDRA	SBI	1000	IGNOAPS	June'19
1506	CHAWMANU	RAJDHAR	BRAJALA TRIPURATRIPIURA	KRISHNA KUMAR	SBI	1000	IGNOAPS	June'19
1507	CHAWMANU	RAJDHAR	BRISHA KR TRIPURA	LT BHAKTICCHARAN	TGB	1000	IGNOAPS	June'19
1508	CHAWMANU	RAJDHAR	CHAKBELA TRIPURA	LT CHANGRIK	TGB	1000	IGNOAPS	June'19
1509	CHAWMANU	RAJDHAR	CHANDI MOHAN TRIPURATRIPIURA	SUKH SINGH	SBI	1000	IGNOAPS	June'19
1510	CHAWMANU	RAJDHAR	CHANDRA KR TRIPURA	RAJARAI TRIPURA	TGB	1000	IGNOAPS	June'19
1511	CHAWMANU	RAJDHAR	CHANDRA MN TRIPURA	NIRANJOY	TGB	1000	IGNOAPS	June'19
1512	CHAWMANU	RAJDHAR	CHARAM PRIYA TRIPURATRIPIURA	DEHARAI TRIPURA	TGB	1000	IGNOAPS	June'19
1513	CHAWMANU	RAJDHAR	CHIKAN CHAN CHAKMATRIPIURA	RAJANISEN CHAKMA	SBI	1000	IGNOAPS	June'19
1514	CHAWMANU	RAJDHAR	CHIKANTI TRIPURATRIPIURA	JAMARAI TRIPURA	TGB	1000	IGNOAPS	June'19
1515	CHAWMANU	RAJDHAR	CHUNGRAKI TRIPURA	KAHILA	TGB	1000	IGNOAPS	June'19
1516	CHAWMANU	RAJDHAR	DASHARATH TRIPURA	LT SANTADA TRIPURA	SBI	1000	IGNOAPS	June'19
1517	CHAWMANU	RAJDHAR	DATARAM REANG	SUNATAS	TGB	1000	IGNOAPS	June'19
1518	CHAWMANU	RAJDHAR	DAYALAXMI TRIPURA	PATI KUMAR TRIPURA	TGB	1000	IGNOAPS	June'19
1519	CHAWMANU	RAJDHAR	DESO KR TRIPURA	LT JASODHA	TGB	1000	IGNOAPS	June'19
1520	CHAWMANU	RAJDHAR	DHANALAXMI TRIPURATRIPIURA	ANANDA MOHAN	SBI	1000	IGNOAPS	June'19
1521	CHAWMANU	RAJDHAR	DHANANJOY TRIPURA	LT RATHEJOY	SBI	1000	IGNOAPS	June'19
1522	CHAWMANU	RAJDHAR	DHANARAI TRIPURA	LT SADHAN KR	TGB	1000	IGNOAPS	June'19
1523	CHAWMANU	RAJDHAR	DHANTIRUNG REANGREANG	PURNAJOY	TGB	1000	IGNOAPS	June'19
1524	CHAWMANU	RAJDHAR	DHARMAJIT CHAKMA	RAJANISEN CHAKMA	SBI	1000	IGNOAPS	June'19
1525	CHAWMANU	RAJDHAR	DINERAI TRIPURA	LT DHARMADA	TGB	1000	IGNOAPS	June'19
1526	CHAWMANU	RAJDHAR	DURJJAHAM REANG	Lt Raismani Reang	TGB	1000	IGNOAPS	June'19
1527	CHAWMANU	RAJDHAR	DUSHASAN REANG	Lt Biyasmani	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1528	CHAWMANU	RAJDHAR	ERABATI REANG	DUSHASHAN REANG	SBI	1000	IGNOAPS	June'19
1529	CHAWMANU	RAJDHAR	GOJENDRA TRIPURACHAKMA	KUMARJOY	TGB	1000	IGNOAPS	June'19
1530	CHAWMANU	RAJDHAR	GULAHARI TRIPURA	LT SUDAISAN TRIPURA	SBI	1000	IGNOAPS	June'19
1531	CHAWMANU	RAJDHAR	GUNAMOHAN TRIPURATRIPURA	JURANYA	TGB	1000	IGNOAPS	June'19
1532	CHAWMANU	RAJDHAR	HARI KR TRIPURA	LT MOHAN KR	TGB	1000	IGNOAPS	June'19
1533	CHAWMANU	RAJDHAR	HARIPRIYA TRIPURA	MANIRAI TRIPURA	SBI	1000	IGNOAPS	June'19
1534	CHAWMANU	RAJDHAR	JAMDHAN TRIPURA	LT RAJANRAI	TGB	1000	IGNOAPS	June'19
1535	CHAWMANU	RAJDHAR	JEPATI TRIPURA	LT. KAICHAN	TGB	1000	IGNOAPS	June'19
1536	CHAWMANU	RAJDHAR	JURAMANI REANG	HARIJOY REANG	TGB	1000	IGNOAPS	June'19
1537	CHAWMANU	RAJDHAR	KAILACHAN TRIPURA	LT MANYA KR	SBI	1000	IGNOAPS	June'19
1538	CHAWMANU	RAJDHAR	KALAICHAN TRIPURA	LT LAXMIMANI	TGB	1000	IGNOAPS	June'19
1539	CHAWMANU	RAJDHAR	KALENDRA TRIPURA	S/O.LT.KHARDHAN TRIPURA	SBI	1000	IGNOAPS	June'19
1540	CHAWMANU	RAJDHAR	KALPA MOHAN TRIPURATRIPURA	ASHA CHANDRA	TGB	1000	IGNOAPS	June'19
1541	CHAWMANU	RAJDHAR	KALUI CHAND TRIPURA	KEDERAM TRIPURA	SBI	1000	IGNOAPS	June'19
1542	CHAWMANU	RAJDHAR	KAMALABATI REANG	LT RUPYA	TGB	1000	IGNOAPS	June'19
1543	CHAWMANU	RAJDHAR	KARMATI TRIPURA	LT BAJI KR	TGB	1000	IGNOAPS	June'19
1544	CHAWMANU	RAJDHAR	KARNA PRIYA TRIPURATRIPURA	DRAU KUMAR TRIPURA	SBI	1000	IGNOAPS	June'19
1545	CHAWMANU	RAJDHAR	KARNAJOY REANG	LT.SONATHON	SBI	1000	IGNOAPS	June'19
1546	CHAWMANU	RAJDHAR	KATISHRI TRIPURATRIPURA	BIKRAMJOY	TGB	1000	IGNOAPS	June'19
1547	CHAWMANU	RAJDHAR	KEJERAI CHAKMA	LT DHARANJIT	TGB	1000	IGNOAPS	June'19
1548	CHAWMANU	RAJDHAR	KEMASHRI TRIPURA	LT. DALIMOHAN	TGB	1000	IGNOAPS	June'19
1549	CHAWMANU	RAJDHAR	KESHARI TRIPURA	DHANESWAR TRIPURA	TGB	1000	IGNOAPS	June'19
1550	CHAWMANU	RAJDHAR	Ketarai Tripura	Dakasing Tripura	TGB	1000	IGNOAPS	June'19
1551	CHAWMANU	RAJDHAR	KETASING TRIPURA	L.T,INDURAI TRIPURA	SBI	1000	IGNOAPS	June'19
1552	CHAWMANU	RAJDHAR	KHALA CH TRIPURA	LT KALADHAN	SBI	1000	IGNOAPS	June'19
1553	CHAWMANU	RAJDHAR	Khapara Bati Reang	Jambhurai Reang	TGB	1000	IGNOAPS	June'19
1554	CHAWMANU	RAJDHAR	KHARGABATI REANG	KARNAJOY REANG	TGB	1000	IGNOAPS	June'19
1555	CHAWMANU	RAJDHAR	KHUMBARAM REANG	LT. BIPTARAI REANG	TGB	1000	IGNOAPS	June'19
1556	CHAWMANU	RAJDHAR	KRISHNA KR TRIPURA	DAIBACHAN	TGB	1000	IGNOAPS	June'19
1557	CHAWMANU	RAJDHAR	KRISHNA KR TRIPURA	LT SADHU KR	SBI	1000	IGNOAPS	June'19
1558	CHAWMANU	RAJDHAR	KRISHNA RUNG TRIPURA	BISHNUDA TRIPURA	TGB	1000	IGNOAPS	June'19
1559	CHAWMANU	RAJDHAR	KRISHNAPRIYA TRIPURA	W/O,LALI MH. TRIPURA	TGB	1000	IGNOAPS	June'19
1560	CHAWMANU	RAJDHAR	KRISHNARUNG TRIPURATRIPURA	BISHNU KUMAR TRIPURA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1561	CHAWMANU	RAJDHAR	KUBANDA TRIPURA	LT APTASHINGH	TGB	1000	IGNOAPS	June'19
1562	CHAWMANU	RAJDHAR	KUMARSA TRIPURA	Lt Goyasing Tripura	TGB	1000	IGNOAPS	June'19
1563	CHAWMANU	RAJDHAR	KUSUMA TRIPURA	KALAICHAN TRIPURA	TGB	1000	IGNOAPS	June'19
1564	CHAWMANU	RAJDHAR	KUSUMATI TRIPURATRIPURA	PREM KUMAR TRIPURA	TGB	1000	IGNOAPS	June'19
1565	CHAWMANU	RAJDHAR	KUSURUNG TRIPURA	Lt Haridayal	SBI	1000	IGNOAPS	June'19
1566	CHAWMANU	RAJDHAR	LAGNAJOY REANGREANG	SOVA RAM	TGB	1000	IGNOAPS	June'19
1567	CHAWMANU	RAJDHAR	LAITAK TRIPURA	LT. SANTARAI	TGB	1000	IGNOAPS	June'19
1568	CHAWMANU	RAJDHAR	LAKHANMOY TRIPURA	S/O.BAIJOY TRIPURA	SBI	1000	IGNOAPS	June'19
1569	CHAWMANU	RAJDHAR	LAKUMAR TRIPURA	LT SWARAN ROAZA	TGB	1000	IGNOAPS	June'19
1570	CHAWMANU	RAJDHAR	LALI MN TRIPURA	LT JAPINSINGH	TGB	1000	IGNOAPS	June'19
1571	CHAWMANU	RAJDHAR	LALMANI TRIPURA	JUDISHTRI TRIPURA	SBI	1000	IGNOAPS	June'19
1572	CHAWMANU	RAJDHAR	LEPIA TRIPURA	PURNA KR TRIPURA	TGB	1000	IGNOAPS	June'19
1573	CHAWMANU	RAJDHAR	MADHANPRIYA TRIPURA	W/O,SORENDRA	SBI	1000	IGNOAPS	June'19
1574	CHAWMANU	RAJDHAR	MAJENDRA TRIPURA	MANIDHA TRIPURA	TGB	1000	IGNOAPS	June'19
1575	CHAWMANU	RAJDHAR	MANI KR TRIPURA	PRATI KUMAR TRIPURA	SBI	1000	IGNOAPS	June'19
1576	CHAWMANU	RAJDHAR	MANIJOY TRIPURA	LT GADA KR	TGB	1000	IGNOAPS	June'19
1577	CHAWMANU	RAJDHAR	MANIRAI TRIPURA	LT KANDARAI	TGB	1000	IGNOAPS	June'19
1578	CHAWMANU	RAJDHAR	MANIRUNG TRIPURA	LT PURNA	SBI	1000	IGNOAPS	June'19
1579	CHAWMANU	RAJDHAR	MOHANATI TRIPURATRIPURA	MOHENDRA	TGB	1000	IGNOAPS	June'19
1580	CHAWMANU	RAJDHAR	NABA CH TRIPURA	LT KUMBHACHAN	SBI	1000	IGNOAPS	June'19
1581	CHAWMANU	RAJDHAR	NALABANTI REANG	LT KUTUMRAI	TGB	1000	IGNOAPS	June'19
1582	CHAWMANU	RAJDHAR	NANDALAL TRIPURA	LT THAYACHANDRA TRIPURA	SBI	1000	IGNOAPS	June'19
1583	CHAWMANU	RAJDHAR	NATUNDA TRIPURA	LT DHARMA KR	TGB	1000	IGNOAPS	June'19
1584	CHAWMANU	RAJDHAR	NATUNDA TRIPURA	LT. KARADHAN	TGB	1000	IGNOAPS	June'19
1585	CHAWMANU	RAJDHAR	NATUNSHRI TRIPURA	S/O,RABADA TRIPURA	TGB	1000	IGNOAPS	June'19
1586	CHAWMANU	RAJDHAR	NAYARUNG TRIPURA	MACHERAI TRIPURA	TGB	1000	IGNOAPS	June'19
1587	CHAWMANU	RAJDHAR	NEPAIYA TRIPURA	KUMARSING	SBI	1000	IGNOAPS	June'19
1588	CHAWMANU	RAJDHAR	NOARAM TRIPURATRIPURA	BISHNUJOY TRIPURA	TGB	1000	IGNOAPS	June'19
1589	CHAWMANU	RAJDHAR	PABARUNG TRIPURA	LT MACHERAI	SBI	1000	IGNOAPS	June'19
1590	CHAWMANU	RAJDHAR	PAYARUNG TRIPURA	LT NIRANSINGH	TGB	1000	IGNOAPS	June'19
1591	CHAWMANU	RAJDHAR	PHATERUNG TIPURA	LT FAGUNDHAN	SBI	1000	IGNOAPS	June'19
1592	CHAWMANU	RAJDHAR	PRASANDA TRIPURA	Lukchan Tripura	TGB	1000	IGNOAPS	June'19
1593	CHAWMANU	RAJDHAR	PUNIRUNG TRIPURA	Kalasing Tripura	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1594	CHAWMANU	RAJDHAR	PURNA KR TRIPURA	GOPICHAN	SBI	1000	IGNOAPS	June'19
1595	CHAWMANU	RAJDHAR	PURNA MOHAN TRIPURA	LT LAXMI MANI TRIPURA	TGB	1000	IGNOAPS	June'19
1596	CHAWMANU	RAJDHAR	PURNADA TRIPURA	BAPAN TRIPURA	SBI	1000	IGNOAPS	June'19
1597	CHAWMANU	RAJDHAR	PURNARUNG CHAKMACHAKMA	LAXMIJIT CHAKMA	SBI	1000	IGNOAPS	June'19
1598	CHAWMANU	RAJDHAR	RABADA TRIPURA	LT SUKRAI	TGB	1000	IGNOAPS	June'19
1599	CHAWMANU	RAJDHAR	RABI MH TRIPURA	LOCKSING TRIPURA	SBI	1000	IGNOAPS	June'19
1600	CHAWMANU	RAJDHAR	RABICHANDRA TRIPURA	S/O.LT.CHAITRA KR. TIPURA	SBI	1000	IGNOAPS	June'19
1601	CHAWMANU	RAJDHAR	RAGHUNATH CHAKMA	LT.RAJANISEN	TGB	1000	IGNOAPS	June'19
1602	CHAWMANU	RAJDHAR	RAJMALA TRIPURA	MOHANDA TRIPURA	SBI	1000	IGNOAPS	June'19
1603	CHAWMANU	RAJDHAR	RAMMANI TRIPURA	LT BANGSIDA	TGB	1000	IGNOAPS	June'19
1604	CHAWMANU	RAJDHAR	RANGACHAN TRIPURA	LT LAMBARUNG TRIPURA	SBI	1000	IGNOAPS	June'19
1605	CHAWMANU	RAJDHAR	RANGASHRI TRIPURA	LT RANGACHAN TRIPURA	TGB	1000	IGNOAPS	June'19
1606	CHAWMANU	RAJDHAR	RASABI TRIPURA	RAMPRASAI	SBI	1000	IGNOAPS	June'19
1607	CHAWMANU	RAJDHAR	RASAPRIA TRIPURA	RASANA TRIPURA	TGB	1000	IGNOAPS	June'19
1608	CHAWMANU	RAJDHAR	RATAKI TRIPURA	DHANARAY	TGB	1000	IGNOAPS	June'19
1609	CHAWMANU	RAJDHAR	RATASRI TRIPURA	LT MANU KR	SBI	1000	IGNOAPS	June'19
1610	CHAWMANU	RAJDHAR	RUMAPRIYA TRIPURA	LT CHAITRADA	TGB	1000	IGNOAPS	June'19
1611	CHAWMANU	RAJDHAR	SACHIMOHAN TRIPURA	S/O,SANTIRAI TRIPURA	SBI	1000	IGNOAPS	June'19
1612	CHAWMANU	RAJDHAR	Sachindra Tripura	Kahalia Tripura	TGB	1000	IGNOAPS	June'19
1613	CHAWMANU	RAJDHAR	SAMABI TRIPURA	W/O,TARIT MOHAN TRIPURA	TGB	1000	IGNOAPS	June'19
1614	CHAWMANU	RAJDHAR	SANARUNG TRIPURA	LT. PARAJOY	TGB	1000	IGNOAPS	June'19
1615	CHAWMANU	RAJDHAR	SANYA TRIPURA	NANDARAM	TGB	1000	IGNOAPS	June'19
1616	CHAWMANU	RAJDHAR	SHARINABI TRIPURA	W/O,JAMADHAN TRIPURA	SBI	1000	IGNOAPS	June'19
1617	CHAWMANU	RAJDHAR	SHENG KR TRIPURA	SANG SING	TGB	1000	IGNOAPS	June'19
1618	CHAWMANU	RAJDHAR	SONALAXMI TRIPURA	LT. BASTA KR.	TGB	1000	IGNOAPS	June'19
1619	CHAWMANU	RAJDHAR	SUMARUNG TRIPURA	LT PARAJOY	SBI	1000	IGNOAPS	June'19
1620	CHAWMANU	RAJDHAR	SURENDRA REANG	S/O.LT.MAYAJAY REANG	TGB	1000	IGNOAPS	June'19
1621	CHAWMANU	RAJDHAR	SURMALAXMI TRIPURA	SONGKUMAR TRIPURA	TGB	1000	IGNOAPS	June'19
1622	CHAWMANU	RAJDHAR	TARIT MOHAN TRIPURA	ISHAN CH TRIPURA	SBI	1000	IGNOAPS	June'19
1623	CHAWMANU	RAJDHAR	TELIMOHAN TRIPURATRIPURA	CHAKLENG KUMAR	SBI	1000	IGNOAPS	June'19
1624	CHAWMANU	RAJDHAR	THAKCHA TRIPURATRIPURA	NARENDRA TRIPURA	TGB	1000	IGNOAPS	June'19
1625	CHAWMANU	RAJDHAR	UDARAM REANG	LT HARIJOY REANG	TGB	1000	IGNOAPS	June'19
1626	CHAWMANU	WEST CHAWMANU	ADHINSREE TRIPURA	SATYASEN TRIPURA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1627	CHAWMANU	WEST CHAWMANU	Ajit Deb	Lt Mahim Ch	TSCB	1000	IGNOAPS	June'19
1628	CHAWMANU	WEST CHAWMANU	AJOY DEB	LT RASHAMOY	TSCB	1000	IGNOAPS	June'19
1629	CHAWMANU	WEST CHAWMANU	AKHIL SHAHU	JAGDEV	TSCB	1000	IGNOAPS	June'19
1630	CHAWMANU	WEST CHAWMANU	AKSARY TRIPURA	SUBANDRA TRIPURA	TGB	1000	IGNOAPS	June'19
1631	CHAWMANU	WEST CHAWMANU	ALOMANI BARUA	L.T NIRAJAN BARUA	TGB	1000	IGNOAPS	June'19
1632	CHAWMANU	WEST CHAWMANU	ALORANI BANIK	LT SUDHIR	TSCB	1000	IGNOAPS	June'19
1633	Chawmanu	West Chawmanu	Amar Debbarma	Lt Bijoy Dbbarma	TSCB	1500	IGNDPS	June'19
1634	CHAWMANU	WEST CHAWMANU	Anita Barua	W/O,Sudhanshu	TGB	1000	IGNOAPS	June'19
1635	CHAWMANU	WEST CHAWMANU	Ashalaxmi Tripura	BARNACHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
1636	CHAWMANU	WEST CHAWMANU	BABRUBAHAN CHAKMA	LT KALACHAN	TSCB	1000	IGNOAPS	June'19
1637	CHAWMANU	WEST CHAWMANU	Badal Saha	Nalin Saha	TSCB	1000	IGNOAPS	June'19
1638	CHAWMANU	WEST CHAWMANU	Bakul Debnath	Subal Chandra Debnath	TGB	1000	IGNOAPS	June'19
1639	CHAWMANU	WEST CHAWMANU	BALARAM DATTA	MAHENDRA	TSCB	1000	IGNOAPS	June'19
1640	CHAWMANU	WEST CHAWMANU	BANAGALYA CHAKMA	DHANARAM CHAKMA	SBI	1000	IGNOAPS	June'19
1641	CHAWMANU	WEST CHAWMANU	BASHI SAHA	KISHORE SAHA	TGB	1000	IGNOAPS	June'19
1642	CHAWMANU	WEST CHAWMANU	Belabati Tripura	Sajela Tripura	TSCB	1000	IGNOAPS	June'19
1643	CHAWMANU	WEST CHAWMANU	BELARANI SAHA	SAWPAN SAHA	TSCB	1000	IGNOAPS	June'19
1644	Chawmanu	West Chawmanu	Bhakti Rani Saha	Lt Amarkrishna	TSCB	1000	IGNWPS	June'19
1645	Chawmanu	West Chawmanu	Bhanumati Chakma	Matilal	TSCB	1000	IGNOAPS	June'19
1646	CHAWMANU	WEST CHAWMANU	BIDHAN CHAKMA	PURNA	TSCB	1000	IGNOAPS	June'19
1647	CHAWMANU	WEST CHAWMANU	BIJOY LEKHA CHAKMA	W/O.KINARAM	TGB	1000	IGNOAPS	June'19
1648	CHAWMANU	WEST CHAWMANU	BILESWAR CHAKMA	Bidhya Mh. Chakma	TGB	1000	IGNOAPS	June'19
1649	CHAWMANU	WEST CHAWMANU	BINA RANIBARUA	LT FANI BHUSAN	TSCB	1000	IGNOAPS	June'19
1650	CHAWMANU	WEST CHAWMANU	BINADEBI CHAKMA	MANUCHAN CHAKMA	TSCB	1000	IGNOAPS	June'19
1651	Chawmanu	West Chawmanu	Bindhamukhi Chakma	Lt Manikya	TSCB	1000	IGNOAPS	June'19
1652	CHAWMANU	WEST CHAWMANU	BINOD BARUA	LT. PRAFULLA BARUA	TGB	1000	IGNOAPS	June'19
1653	CHAWMANU	WEST CHAWMANU	BINOTA CHAKMA	Pratiranjn	TSCB	1000	IGNOAPS	June'19
1654	CHAWMANU	WEST CHAWMANU	BIR RATAN CHAKMA	SOYARAM CHAKMA	SBI	1000	IGNOAPS	June'19
1655	CHAWMANU	WEST CHAWMANU	BIRAJ MOHANCHAKMA	LT PRANKRISHNA	TSCB	1000	IGNOAPS	June'19
1656	CHAWMANU	WEST CHAWMANU	BIRAJA CHAKMA	NATUN CHANDRA CHAKMA	SBI	1000	IGNOAPS	June'19
1657	CHAWMANU	WEST CHAWMANU	BIRENDRA BARUA	BUBAN	TSCB	1000	IGNOAPS	June'19
1658	CHAWMANU	WEST CHAWMANU	BISHNURUNG TRIPURA	SARENDRA TRIPURA	SBI	1000	IGNOAPS	June'19
1659	CHAWMANU	WEST CHAWMANU	BISWA MOHAN BARUA	LT SURENDRALAL	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1660	CHAWMANU	WEST CHAWMANU	BISWMANI REANG	TANKARAI REANG	TGB	1000	IGNOAPS	June'19
1661	CHAWMANU	WEST CHAWMANU	CHABIRANI BARUA	USHARKANTI BARUA	TGB	1000	IGNOAPS	June'19
1662	CHAWMANU	WEST CHAWMANU	CHANDRA BHANU CHAKMA	LT.BHUBAN CHAKMA	TSCB	1000	IGNOAPS	June'19
1663	CHAWMANU	WEST CHAWMANU	Chandra Sen Tripura	Gunadhar Tripura	TSCB	1000	IGNOAPS	June'19
1664	Chawmanu	West Chawmanu	Chandralekha Chakma	Lt Shyamacharan	TSCB	1000	IGNOAPS	June'19
1665	CHAWMANU	WEST CHAWMANU	Chandranath Chakma	Lt Jamatiya	TSCB	1200	IGNOAPS	June'19
1666	CHAWMANU	WEST CHAWMANU	CHANDULA BARUA	LT BIRENDRA	TSCB	1000	IGNOAPS	June'19
1667	CHAWMANU	WEST CHAWMANU	CHARANLAXMI TRIPURA	AMARSING TRIPURA	TGB	1000	IGNOAPS	June'19
1668	CHAWMANU	WEST CHAWMANU	CHAYA RANIRUDRAPAUL	LT TARESH	TSCB	1000	IGNOAPS	June'19
1669	CHAWMANU	WEST CHAWMANU	CHINURANI SAHA	Tejendralal	TSCB	1000	IGNOAPS	June'19
1670	CHAWMANU	WEST CHAWMANU	CHINURANI SAHA	W/O,Subimal Saha	TGB	1000	IGNOAPS	June'19
1671	CHAWMANU	WEST CHAWMANU	DALI MOHAN TRIPURA	DHARMA KR. TRIPURA	TGB	1000	IGNOAPS	June'19
1672	CHAWMANU	WEST CHAWMANU	DEBI BARUA	DEBAMITRA	TSCB	1000	IGNOAPS	June'19
1673	Chawmanu	West Chawmanu	Deni Chakma	Lt Buddhamani	TSCB	1000	IGNOAPS	June'19
1674	CHAWMANU	WEST CHAWMANU	DHAN MALA TRIPURA	NANIA TRIPURA	TSCB	1000	IGNOAPS	June'19
1675	CHAWMANU	WEST CHAWMANU	DHANA KR.TRIPURA	PURANASING TRIPURA	TSCB	1000	IGNOAPS	June'19
1676	CHAWMANU	WEST CHAWMANU	DHANPATI CHAKMA	BUPENDRA CHAKMA	SBI	1000	IGNOAPS	June'19
1677	CHAWMANU	WEST CHAWMANU	Dharma Mani Chakma	L.t,Akshay Mani Chakma	TSCB	1000	IGNOAPS	June'19
1678	CHAWMANU	WEST CHAWMANU	DHARMAPATI CHAKMA	LT AKHSOYMANI	TSCB	1200	IGNOAPS	June'19
1679	CHAWMANU	WEST CHAWMANU	FULA CHANDRA CHAKMA	LT KALAMOHAN CHAKMA	TSCB	1000	IGNOAPS	June'19
1680	CHAWMANU	WEST CHAWMANU	GAGAN CHAKMA	DHIRENDRA	SBI	1000	IGNOAPS	June'19
1681	Chawmanu	West Chawmanu	Gayalaxmi Tripura	Lt Kahalya	TSCB	1000	IGNOAPS	June'19
1682	CHAWMANU	WEST CHAWMANU	Gita Rani Barua	Atindralal Barua	TSCB	1000	IGNOAPS	June'19
1683	CHAWMANU	WEST CHAWMANU	GITA SAHA	DINESH SAHA	TSCB	1000	IGNOAPS	June'19
1684	CHAWMANU	WEST CHAWMANU	GOPAL DEY	LT DINESH	TSCB	1000	IGNOAPS	June'19
1685	CHAWMANU	WEST CHAWMANU	GOPAL SAHA	KSHETRAMOHAN	TSCB	1000	IGNOAPS	June'19
1686	CHAWMANU	WEST CHAWMANU	Gulmarai Reang	Lt Ramohan	TSCB	1000	IGNOAPS	June'19
1687	CHAWMANU	WEST CHAWMANU	HENGATI CHAKMA	MANORANJAN	TSCB	1000	IGNOAPS	June'19
1688	CHAWMANU	WEST CHAWMANU	INDRA KR CHAKMA	LT LAXMICHARAN	TSCB	1000	IGNOAPS	June'19
1689	CHAWMANU	WEST CHAWMANU	ITTUK PADI CHAKMA	Lt Dhirendra	TSCB	1200	IGNOAPS	June'19
1690	CHAWMANU	WEST CHAWMANU	JABRI LAXMI TRIPURA	PATIJROY TRIPURA	TSCB	1000	IGNOAPS	June'19
1691	CHAWMANU	WEST CHAWMANU	JAGENDRA DEBBARMA	RAMYAN DEBBARMA	SBI	1000	IGNOAPS	June'19
1692	CHAWMANU	WEST CHAWMANU	JAMATI TRIPURA	MOHANDA TRIPURA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1693	CHAWMANU	WEST CHAWMANU	JANA CHAKMA	W/O,SUKENDRA CHAKMA	SBI	1000	IGNOAPS	June'19
1694	CHAWMANU	WEST CHAWMANU	JATINDRA CHOWDHURY	LT AMBIKA	TSCB	1000	IGNOAPS	June'19
1695	CHAWMANU	WEST CHAWMANU	Jaya Barua	L.t, Amirt Barua	TGB	1000	IGNOAPS	June'19
1696	CHAWMANU	WEST CHAWMANU	JAYANTI DATTA	BALARAM DATTA	TGB	1000	IGNOAPS	June'19
1697	CHAWMANU	WEST CHAWMANU	JUGENDRA CHAKMA	Ganga Charan Chakma	TSCB	1200	IGNOAPS	June'19
1698	CHAWMANU	WEST CHAWMANU	Juri Malachakma	BIJOY KARBARI	TSCB	1000	IGNOAPS	June'19
1699	CHAWMANU	WEST CHAWMANU	JYOTI BUSHAN SAHA	LT. CHANDRA MH.	SBI	1000	IGNOAPS	June'19
1700	CHAWMANU	WEST CHAWMANU	KAJALBALA SHIL	Gourangha Shil	TSCB	1000	IGNOAPS	June'19
1701	CHAWMANU	WEST CHAWMANU	KALA CHAKMA	LT RAMCHANDRA	TGB	1000	IGNOAPS	June'19
1702	CHAWMANU	WEST CHAWMANU	KALABANDI CHAKMA	SIGIRA CHAKMA	TSCB	1000	IGNOAPS	June'19
1703	CHAWMANU	WEST CHAWMANU	KALABARAN CHAKMA	LT LAXMINDHAR	TSCB	1000	IGNOAPS	June'19
1704	CHAWMANU	WEST CHAWMANU	KALACHOGI CHAKMA	BIDHAN	TSCB	1000	IGNOAPS	June'19
1705	CHAWMANU	WEST CHAWMANU	KALI MOHAN REANG	S/O- PRADESH REANG	TGB	1000	IGNOAPS	June'19
1706	CHAWMANU	WEST CHAWMANU	KALLYAN BARUA	HEMANTA	TSCB	1000	IGNOAPS	June'19
1707	CHAWMANU	WEST CHAWMANU	Kalya Chakma	Sadhan Chakma	TSCB	1000	IGNOAPS	June'19
1708	CHAWMANU	WEST CHAWMANU	KANAK RANJAN CHAKMA	W/O.LT.CHANDRANATH	TGB	1000	IGNOAPS	June'19
1709	CHAWMANU	WEST CHAWMANU	KANCHAN PRAVA SHIL	Lt Bhulanath	TSCB	1200	IGNOAPS	June'19
1710	CHAWMANU	WEST CHAWMANU	KANDARI CHAKMA	TAJENDRA	TSCB	1200	IGNOAPS	June'19
1711	CHAWMANU	WEST CHAWMANU	Kayadhan Tripura	Lt Bangimani Tripura	TSCB	1500	IGNDPS	June'19
1712	CHAWMANU	WEST CHAWMANU	KHORANGSHREE TRIPURA	BINJOY	TGB	1000	IGNOAPS	June'19
1713	CHAWMANU	WEST CHAWMANU	LALI MOHAN TRIPURA	KHAGENDRA TRIPURA	SBI	1000	IGNOAPS	June'19
1714	CHAWMANU	WEST CHAWMANU	LANGTI CHAKMA	W/O,PURNA CH. CHAKMA	TGB	1000	IGNOAPS	June'19
1715	CHAWMANU	WEST CHAWMANU	LATABI CHAKMA	LT BIRENDRA	TSCB	1200	IGNOAPS	June'19
1716	CHAWMANU	WEST CHAWMANU	LATABI CHAKMA	W/O,SURAT KR. CHAKMA	SBI	1000	IGNOAPS	June'19
1717	CHAWMANU	WEST CHAWMANU	LEBAS MIA	LT BARAI	TSCB	1000	IGNOAPS	June'19
1718	CHAWMANU	WEST CHAWMANU	MADHU KRISHNA TRIPURA	XXX	TGB	1000	IGNOAPS	June'19
1719	Chawmanu	West Chawmanu	Malati Barua	Lt Harendra	TSCB	1000	IGNOAPS	June'19
1720	CHAWMANU	WEST CHAWMANU	MALATI PRABA SAHA	DILIP KANTI SAHA	TSCB	1000	IGNOAPS	June'19
1721	CHAWMANU	WEST CHAWMANU	Manapati Chakma	Lt Narendra	TSCB	1000	IGNOAPS	June'19
1722	CHAWMANU	WEST CHAWMANU	Mangal Mohanchakma	Lt Kalabicha	TSCB	1000	IGNOAPS	June'19
1723	CHAWMANU	WEST CHAWMANU	Mani Baladutta	Lt Susen	TSCB	1000	IGNOAPS	June'19
1724	CHAWMANU	WEST CHAWMANU	Manik Dutta	Abani	TSCB	1000	IGNOAPS	June'19
1725	Chawmanu	West Chawmanu	Manobala Barua	Lt Sonadhan Barua	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1726	CHAWMANU	WEST CHAWMANU	MAYARANI MUDSUDHI	BUDHIPAD MUDSUDHI	TSCB	1000	IGNOAPS	June'19
1727	CHAWMANU	WEST CHAWMANU	MENAKYA CHAKMA	NARRANTYA KR. CHAKMA	SBI	1000	IGNOAPS	June'19
1728	CHAWMANU	WEST CHAWMANU	MILAN BALASAHA	LT ANIL	TSCB	1000	IGNOAPS	June'19
1729	CHAWMANU	WEST CHAWMANU	MOHAN MAYA TRIPURA	CHIYAMANI TRIPURA	TGB	1000	IGNOAPS	June'19
1730	CHAWMANU	WEST CHAWMANU	Mohini Tripura	Kalputro Tripura	TGB	1000	IGNOAPS	June'19
1731	CHAWMANU	WEST CHAWMANU	NABA LAXMI TRIPURA	KSHTRA MOHAN TRIPURA	TGB	1000	IGNOAPS	June'19
1732	CHAWMANU	WEST CHAWMANU	NAMITA SAHA	SUSHIL	TGB	1000	IGNOAPS	June'19
1733	CHAWMANU	WEST CHAWMANU	Nanda Kr. Reang	S/O- Tankarai Reang	TSCB	1000	IGNOAPS	June'19
1734	CHAWMANU	WEST CHAWMANU	Nanda Priya Tripura	Bidhi Kr.Tripura	TSCB	1000	IGNOAPS	June'19
1735	CHAWMANU	WEST CHAWMANU	NANDALAXMI TRIPURA	CHANDI KR. TRIPURA	TGB	1000	IGNOAPS	June'19
1736	CHAWMANU	WEST CHAWMANU	Narayan Ch Deb	Lt Mahim Ch	TSCB	1000	IGNOAPS	June'19
1737	CHAWMANU	WEST CHAWMANU	NARAYAN CHAKMA	SUDHANYA	TSCB	1000	IGNOAPS	June'19
1738	CHAWMANU	WEST CHAWMANU	NARAYAN SAHA	ABARNA	TSCB	1000	IGNOAPS	June'19
1739	CHAWMANU	WEST CHAWMANU	NARILAXMI TRIPURA	BATHANGSA TRIPURA	TSCB	1000	IGNOAPS	June'19
1740	CHAWMANU	WEST CHAWMANU	NAROMYA CHAKMA	DHINANATH CHAKMA	TSCB	1000	IGNOAPS	June'19
1741	CHAWMANU	WEST CHAWMANU	NAYAN MANI CHAKMA	SUBHA DHAN CHAKMA	SBI	1000	IGNOAPS	June'19
1742	CHAWMANU	WEST CHAWMANU	NAYANTRI TRIPURA	DHARMA SEN TRIPURA	TGB	1000	IGNOAPS	June'19
1743	CHAWMANU	WEST CHAWMANU	Nigrapati Chakma	W/O- Amla Chakma	TSCB	1000	IGNOAPS	June'19
1744	CHAWMANU	WEST CHAWMANU	NIHARBALA CHAKMA	SURASEN CHAKMA	TSCB	1000	IGNOAPS	June'19
1745	CHAWMANU	WEST CHAWMANU	NIKHIL DATTA	L.T,SURENDRA DATTA	TGB	1000	IGNOAPS	June'19
1746	CHAWMANU	WEST CHAWMANU	Nil Basana Chakma	Ful Chandra Chakma	TGB	1000	IGNOAPS	June'19
1747	Chawmanu	West Chawmanu	Nilarani Banik	Lt Jyotirmoy	TSCB	1000	IGNOAPS	June'19
1748	CHAWMANU	WEST CHAWMANU	NILIMARANI SAHA	SUKENDHUBIKAS	TGB	1000	IGNOAPS	June'19
1749	CHAWMANU	WEST CHAWMANU	NIPALI SAHA	L.T,LOKNTH SAHA	SBI	1000	IGNOAPS	June'19
1750	CHAWMANU	WEST CHAWMANU	NIRAJIT CHAKMA	GODHA CHAKMA	SBI	1000	IGNOAPS	June'19
1751	CHAWMANU	WEST CHAWMANU	NIRAN BATI REANG	MAHARAM REANG	SBI	1000	IGNOAPS	June'19
1752	CHAWMANU	WEST CHAWMANU	NIRANJAN DAS	S/O- RAMBALLAB	TSCB	1000	IGNOAPS	June'19
1753	CHAWMANU	WEST CHAWMANU	NIRODA SUNDARIDAS	NIRANJAN	TSCB	1000	IGNOAPS	June'19
1754	CHAWMANU	WEST CHAWMANU	Nisha Ranisaha	Charu Gopal	TSCB	1000	IGNOAPS	June'19
1755	CHAWMANU	WEST CHAWMANU	PARASHER CHAKMA	LARAICHANDRA	TSCB	1000	IGNOAPS	June'19
1756	CHAWMANU	WEST CHAWMANU	PARBATI CHAKMA	NARAYAN CHAKMA	TSCB	1000	IGNOAPS	June'19
1757	CHAWMANU	WEST CHAWMANU	Phul Kumari Chakma	Kalya Chakma	TGB	1000	IGNOAPS	June'19
1758	CHAWMANU	WEST CHAWMANU	PRADIP CHAKMA	LT KANDAJYA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1759	CHAWMANU	WEST CHAWMANU	Prafulla Banik	Lt Priyanath	TSCB	1000	IGNOAPS	June'19
1760	CHAWMANU	WEST CHAWMANU	PRAFULLA DEB	ABANI	TSCB	1000	IGNOAPS	June'19
1761	CHAWMANU	WEST CHAWMANU	Pranati Sikdhar	Lt Phanindra Lal	TSCB	1000	IGNOAPS	June'19
1762	CHAWMANU	WEST CHAWMANU	PRATIBHA SAHA	LT MRINAL KANTI	TGB	1000	IGNOAPS	June'19
1763	CHAWMANU	WEST CHAWMANU	PREMLAL CHAKMA	LT.BHAKTA	TGB	1000	IGNOAPS	June'19
1764	CHAWMANU	WEST CHAWMANU	PRIYATOSH BARUA	HEMANGHA	TSCB	1000	IGNOAPS	June'19
1765	CHAWMANU	WEST CHAWMANU	PURNA CHANDRA CHAKMA	S/O,KRISHNA CH. CHAKMA	TSCB	1000	IGNOAPS	June'19
1766	CHAWMANU	WEST CHAWMANU	PUSPA RANITALUKDAR	LT DESHAPRIYA	TSCB	1000	IGNOAPS	June'19
1767	CHAWMANU	WEST CHAWMANU	Puspa Ranitalukdar	Lt Amarketu	TSCB	1000	IGNOAPS	June'19
1768	CHAWMANU	WEST CHAWMANU	PUTUL RANI BARUA	LT SUBHASH	TSCB	1200	IGNOAPS	June'19
1769	CHAWMANU	WEST CHAWMANU	RABI KR TRIPURA	LT PHANINDRA	TSCB	1200	IGNOAPS	June'19
1770	CHAWMANU	WEST CHAWMANU	RAI CHANDRA REANG	SARBAJOY REANG	TSCB	1000	IGNOAPS	June'19
1771	CHAWMANU	WEST CHAWMANU	RAMA CHOWDHURY	HARISADAN CHOPUDHURY	TGB	1000	IGNOAPS	June'19
1772	CHAWMANU	WEST CHAWMANU	RAMESH BARUA	LT PRAFULLA	TSCB	1000	IGNOAPS	June'19
1773	CHAWMANU	WEST CHAWMANU	RAMESHWARI CHAKMA	NIRANJOY CHAKMA	TGB	1000	IGNOAPS	June'19
1774	CHAWMANU	WEST CHAWMANU	RANJAN MH.TRIPURA	MADHINI MH.TRIPURA	TSCB	1000	IGNOAPS	June'19
1775	CHAWMANU	WEST CHAWMANU	Ranjit Barua	Sushen Barua	TGB	1000	IGNOAPS	June'19
1776	Chawmanu	West Chawmanu	Rasabala Mitra	Ciraranjan	TSCB	1000	IGNOAPS	June'19
1777	CHAWMANU	WEST CHAWMANU	RATANJOY TRIPURA	DHURJADHAN	TSCB	1000	IGNOAPS	June'19
1778	CHAWMANU	WEST CHAWMANU	RATNA RANIBARUA	SHYAMAL	TSCB	1000	IGNOAPS	June'19
1779	CHAWMANU	WEST CHAWMANU	RATYABI CHAKMA	JUGENDRA	TSCB	1000	IGNOAPS	June'19
1780	Chawmanu	West Chawmanu	Renu raniBarua	Lt Subal	TSCB	1000	IGNOAPS	June'19
1781	CHAWMANU	WEST CHAWMANU	RENUBALA MAJUMDER	LT. JOGESH MAJUMDER	TGB	1000	IGNOAPS	June'19
1782	CHAWMANU	WEST CHAWMANU	Renuka Chakma	KANDARA	TSCB	1000	IGNOAPS	June'19
1783	CHAWMANU	WEST CHAWMANU	Rina Datta	W/O,Ranjit Datta	TGB	1000	IGNOAPS	June'19
1784	CHAWMANU	WEST CHAWMANU	RUPAJAY CHAKMA	LT PARANYA	TSCB	1200	IGNOAPS	June'19
1785	CHAWMANU	WEST CHAWMANU	SABITRI CHAKMA	LT NIRANJAN CHAKMA	TSCB	1000	IGNOAPS	June'19
1786	CHAWMANU	WEST CHAWMANU	SACHI RANI BANIK	BHAKTABINOD	TSCB	1000	IGNOAPS	June'19
1787	CHAWMANU	WEST CHAWMANU	SAMAR KANTIBARUA	LT ANNADA	TSCB	1000	IGNOAPS	June'19
1788	CHAWMANU	WEST CHAWMANU	SAMIR SAHA	LT PRIYALAL	TSCB	1000	IGNOAPS	June'19
1789	CHAWMANU	WEST CHAWMANU	SAMUDRAJA BARUA	LT SUDHIR	TSCB	1000	IGNOAPS	June'19
1790	CHAWMANU	WEST CHAWMANU	Sandhyarani Barua	Sukendu Bikash	TSCB	1000	IGNOAPS	June'19
1791	Chawmanu	West Chawmanu	Saonpati Chakma	Lt Kinaram	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1792	CHAWMANU	WEST CHAWMANU	SATYAPADA MUSSUDI	LT DHIRENDRA	TSCB	1000	IGNOAPS	June'19
1793	CHAWMANU	WEST CHAWMANU	Sishubala Saha	Lt Tejendra Lal	TSCB	1200	IGNOAPS	June'19
1794	CHAWMANU	WEST CHAWMANU	Sneha Kr Chakma	Devendra	TSCB	1000	IGNOAPS	June'19
1795	Chawmanu	West Chawmanu	Snehalata Barua	Lt Khagendra Lal	TSCB	1000	IGNOAPS	June'19
1796	CHAWMANU	WEST CHAWMANU	Sona Mohanchakma	Lt Kadeiya	TSCB	1000	IGNOAPS	June'19
1797	Chawmanu	West Chawmanu	Sova RaniBarua	Lt Santosh	TSCB	1000	IGNOAPS	June'19
1798	Chawmanu	West Chawmanu	Sova RaniSaha	Lt Bijoy Lal	TSCB	1000	IGNOAPS	June'19
1799	CHAWMANU	WEST CHAWMANU	Suarjamukhi Chakma	ANBANI	TSCB	1000	IGNOAPS	June'19
1800	CHAWMANU	WEST CHAWMANU	Subal Debnath	Lt Manmohan	TSCB	1000	IGNOAPS	June'19
1801	CHAWMANU	WEST CHAWMANU	SUDHANGSU BARUA	LT PURNA CH	TSCB	1200	IGNOAPS	June'19
1802	CHAWMANU	WEST CHAWMANU	SUJIT KANTI SAHA	LAL MOHAN SAHA	TSCB	1000	IGNOAPS	June'19
1803	Chawmanu	West Chawmanu	Suniti Saha	Lt Binoy Bhushan	TSCB	1000	IGNOAPS	June'19
1804	CHAWMANU	WEST CHAWMANU	SURJARAM REANG	HARI KR. REANG	TSCB	1000	IGNOAPS	June'19
1805	CHAWMANU	WEST CHAWMANU	Tanyebi Chakma	Annaram Chakma	TGB	1000	IGNOAPS	June'19
1806	CHAWMANU	WEST CHAWMANU	TARULATA CHAKMA	Kala Chakma	TGB	1000	IGNOAPS	June'19
1807	CHAWMANU	WEST CHAWMANU	TATANA MH.CHAKMA	AGRA MH. CHAKMA	TGB	1000	IGNOAPS	June'19
1808	CHAWMANU	WEST CHAWMANU	TEJENDRALAL DEB	LT HARENDRA	TSCB	1000	IGNOAPS	June'19
1809	CHAWMANU	WEST CHAWMANU	TEJENDRALAL SAHA	S/O,NISHIKANTA SAHA	TGB	1000	IGNOAPS	June'19
1810	CHAWMANU	WEST CHAWMANU	TULSI RANISAHA	LT MANOJIT	TSCB	1000	IGNOAPS	June'19
1811	CHAWMANU	WEST CHAWMANU	Tunubi Chakma	Paisaram Chakma	TGB	1000	IGNOAPS	June'19
1812	CHAWMANU	WEST CHAWMANU	UBHAY LAXMI TRIPURA	PRABHA KR.TRIPURA	TGB	1000	IGNOAPS	June'19
1813	CHAWMANU	WEST CHAWMANU	UMACHARAN CHAKMA	LT. BASANTA CHAKMA	TGB	1000	IGNOAPS	June'19
1814	CHAWMANU	WEST CHAWMANU	Umacharan Chakma	S/O,Basant Chakma	TSCB	1000	IGNOAPS	June'19
1815	CHAWMANU	WEST CHAWMANU	USHAR KANTI BARUA	L.Tjitendra	TGB	1000	IGNOAPS	June'19
1816	CHAWMANU	WEST CHAWMANU	USHARKANTI BARUA	L.Tjitendra	SBI	1000	IGNOAPS	June'19
1817	Chawmanu	West Gobindabari	Dhanarung Tripura	Dhanajoy	TSCB	1000	IGNWPS	June'19
1818	CHAWMANU	WEST GOVINDABARI	Anandasree Tripura	Sing Kr	TSCB	1000	IGNOAPS	June'19
1819	CHAWMANU	WEST GOVINDABARI	ANTAMANI TRIPURA	DHANYA KR	TSCB	1000	IGNOAPS	June'19
1820	CHAWMANU	WEST GOVINDABARI	ANTAMOHAN TRIPURA	S/O.LT.RAMSING TRIPURA	TGB	1000	IGNOAPS	June'19
1821	CHAWMANU	WEST GOVINDABARI	ASHALA TRIPURA	PURAMONI	TGB	1000	IGNOAPS	June'19
1822	CHAWMANU	WEST GOVINDABARI	ASTARUNG TRIPURA	W/O BINDA TRIPURA	TGB	1000	IGNOAPS	June'19
1823	CHAWMANU	WEST GOVINDABARI	Badyabati Tripura	BAKKHALA	TSCB	1000	IGNOAPS	June'19
1824	CHAWMANU	WEST GOVINDABARI	BAG CHANDRA TRIPURA	CHAKMAMANI	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1825	CHAWMANU	WEST GOVINDABARI	BAIGYABATI TRIPURA	NABADIP	TSCB	1000	IGNOAPS	June'19
1826	CHAWMANU	WEST GOVINDABARI	BAKASING TRIPURA	PURBONJOY TRIPURA	TSCB	1000	IGNOAPS	June'19
1827	CHAWMANU	WEST GOVINDABARI	Banbati Tripura	Sarpa Kr	TSCB	1000	IGNOAPS	June'19
1828	CHAWMANU	WEST GOVINDABARI	Banchelaxmi Tripura	Kamala Kr	TSCB	1000	IGNOAPS	June'19
1829	CHAWMANU	WEST GOVINDABARI	BATABATI TRIPURA	W/O.LT.KANTHAMANI	TSCB	1000	IGNOAPS	June'19
1830	CHAWMANU	WEST GOVINDABARI	BHAHASRI TRIPURA	LT KAIBAI KR	TGB	1000	IGNOAPS	June'19
1831	CHAWMANU	WEST GOVINDABARI	BHUBANTI REANG	SARPAJOY REANG	TGB	1000	IGNOAPS	June'19
1832	CHAWMANU	WEST GOVINDABARI	BIDYA LAXMI TRIPURA	DHAJENDRA TRIPURA	SBI	1000	IGNOAPS	June'19
1833	CHAWMANU	WEST GOVINDABARI	Bikramti Tripura	Lt Pranda	TSCB	1000	IGNOAPS	June'19
1834	CHAWMANU	WEST GOVINDABARI	BIMMONI TRIPURA	PAIKAY MONI	TSCB	1000	IGNOAPS	June'19
1835	CHAWMANU	WEST GOVINDABARI	BINDA TRIPURA	LT BASHI KR	TGB	1000	IGNOAPS	June'19
1836	CHAWMANU	WEST GOVINDABARI	BIRAT REANG	FATYAKI REANG	TSCB	1000	IGNOAPS	June'19
1837	CHAWMANU	WEST GOVINDABARI	Biruchandra Reang	Lt Raithangha	TSCB	1000	IGNOAPS	June'19
1838	CHAWMANU	WEST GOVINDABARI	BISAILA TRIPURA	NITYA KR	TSCB	1000	IGNOAPS	June'19
1839	CHAWMANU	WEST GOVINDABARI	BISHNUBATI TRIPURA	ANTA MOHAN TRIPURA	TGB	1000	IGNOAPS	June'19
1840	CHAWMANU	WEST GOVINDABARI	BISHNUPRIYA TRIPURA	LT BAN KR	TGB	1000	IGNOAPS	June'19
1841	CHAWMANU	WEST GOVINDABARI	Bitibee Tripura	Lt Santala	TSCB	1000	IGNOAPS	June'19
1842	CHAWMANU	WEST GOVINDABARI	Bitiroung Tripura	Lt Antala	TSCB	1000	IGNOAPS	June'19
1843	CHAWMANU	WEST GOVINDABARI	BOILA KR TRIPURA	LT JAN KR	TSCB	1000	IGNOAPS	June'19
1844	CHAWMANU	WEST GOVINDABARI	BRATAMOHAN TRIPURA	LT FUL KR	TSCB	1000	IGNOAPS	June'19
1845	CHAWMANU	WEST GOVINDABARI	Bratamoni Tripura	Lt Pradan Ch	TSCB	1000	IGNOAPS	June'19
1846	CHAWMANU	WEST GOVINDABARI	BRIGULAXMI TRIPURA	LT KHANDAJAY	TSCB	1000	IGNOAPS	June'19
1847	CHAWMANU	WEST GOVINDABARI	Brigulaxmi Tripura	Lt Saichandra	TSCB	1000	IGNOAPS	June'19
1848	CHAWMANU	WEST GOVINDABARI	BRINDA TRIPURA	MATHA KR TRIPURA	TSCB	1000	IGNOAPS	June'19
1849	CHAWMANU	WEST GOVINDABARI	Briswa Kr Tripura	Lt Thaithakmani	TSCB	1000	IGNOAPS	June'19
1850	CHAWMANU	WEST GOVINDABARI	BUDHIHUM REANG	BIJOY HUM	TSCB	1000	IGNOAPS	June'19
1851	CHAWMANU	WEST GOVINDABARI	Chahaiti Tripura	Lt Kusamoni	TSCB	1000	IGNOAPS	June'19
1852	CHAWMANU	WEST GOVINDABARI	Champashree Tripura	Lt Kharendra	TSCB	1000	IGNOAPS	June'19
1853	CHAWMANU	WEST GOVINDABARI	CHANDRABATI TRIPURA	DRANA KR TRIPURA	TGB	1000	IGNOAPS	June'19
1854	CHAWMANU	WEST GOVINDABARI	CHANDRADANG TRIPURA	LT DINGLIRAI	TGB	1000	IGNOAPS	June'19
1855	CHAWMANU	WEST GOVINDABARI	CHELANG TRIPURA	JOYLA TRIPURA	TSCB	1000	IGNOAPS	June'19
1856	CHAWMANU	WEST GOVINDABARI	DANAMOHAN TRIPURA	LT SAIKHIMONI	TSCB	1000	IGNOAPS	June'19
1857	CHAWMANU	WEST GOVINDABARI	DANBATI TRIPURA	LT RATAN KR TRIPURA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1858	CHAWMANU	WEST GOVINDABARI	DANGARAI TRIPURA	LT JUYAMANI TRIPURA	TGB	1000	IGNOAPS	June'19
1859	CHAWMANU	WEST GOVINDABARI	DANTIRUNG REANG	RUSTARAI	TSCB	1000	IGNOAPS	June'19
1860	CHAWMANU	WEST GOVINDABARI	DARKAJAY REANG	LT MUKTAJOY	TSCB	1000	IGNOAPS	June'19
1861	CHAWMANU	WEST GOVINDABARI	DASARATH TRIPURA	LT DUMONI	TSCB	1000	IGNOAPS	June'19
1862	CHAWMANU	WEST GOVINDABARI	DASTARAM REANG	LT SITARAI REANG	TGB	1000	IGNOAPS	June'19
1863	CHAWMANU	WEST GOVINDABARI	DEKHA KRTRIPURA	LT GELANGMONI	TSCB	1000	IGNOAPS	June'19
1864	CHAWMANU	WEST GOVINDABARI	DHON KR TRIPURA	LT NAKULCHANDRA	SBI	1000	IGNOAPS	June'19
1865	CHAWMANU	WEST GOVINDABARI	DRAU KR TRIPURA	LT KASHUKMONI	TGB	1000	IGNOAPS	June'19
1866	CHAWMANU	WEST GOVINDABARI	DUDARUNG TRIPURA	WAKHIDA	TGB	1000	IGNOAPS	June'19
1867	CHAWMANU	WEST GOVINDABARI	DUKHASHREE TRIPURA	RAHIDAS TRIPURA	TSCB	1000	IGNOAPS	June'19
1868	CHAWMANU	WEST GOVINDABARI	DULLAMONI TRIPURA	LT THOKHIMONI	TSCB	1000	IGNOAPS	June'19
1869	CHAWMANU	WEST GOVINDABARI	FAIKASHREE TRIPURA	CHAMPARAI TRIPURA	TSCB	1000	IGNOAPS	June'19
1870	CHAWMANU	WEST GOVINDABARI	Falendra Reang	Shambhuram Reang	TSCB	1000	IGNOAPS	June'19
1871	CHAWMANU	WEST GOVINDABARI	GAINALA TRIPURA	BAJARAI TRIPURA	TGB	1000	IGNOAPS	June'19
1872	CHAWMANU	WEST GOVINDABARI	GALABATI REANG	W/O.KHARENDRA REANG	TSCB	1000	IGNOAPS	June'19
1873	CHAWMANU	WEST GOVINDABARI	GAMDA TRIPURA	TAKSHARAI TRIPURA	SBI	1000	IGNOAPS	June'19
1874	CHAWMANU	WEST GOVINDABARI	GANERAI TRIPURA	CHANKUMAR	TSCB	1000	IGNOAPS	June'19
1875	CHAWMANU	WEST GOVINDABARI	GANTHI JOYTRIPURA	LT TULARAM	TSCB	1000	IGNOAPS	June'19
1876	CHAWMANU	WEST GOVINDABARI	GRAHANBATI REANG	BUDIHUM REANG	SBI	1000	IGNOAPS	June'19
1877	CHAWMANU	WEST GOVINDABARI	GUNAPRIYA TRIPURA	HANTALA	TSCB	1000	IGNOAPS	June'19
1878	CHAWMANU	WEST GOVINDABARI	GUNARAM REANG	MAINAJAY REANG	TGB	1000	IGNDPS	June'19
1879	CHAWMANU	WEST GOVINDABARI	HANTALA TRIPURA	BIRA MOHAN	TSCB	1000	IGNOAPS	June'19
1880	CHAWMANU	WEST GOVINDABARI	HARIBATI TRIPURA	LT BONG JOY	TSCB	1000	IGNOAPS	June'19
1881	CHAWMANU	WEST GOVINDABARI	HATIRUNG TRIPURA	W/O,JURADA TRIPURA	TGB	1000	IGNOAPS	June'19
1882	CHAWMANU	WEST GOVINDABARI	Iswalaxmi Tripura	Lt Prabarai	TSCB	1000	IGNOAPS	June'19
1883	CHAWMANU	WEST GOVINDABARI	Jabinlaxmi Tripura	Lt Biswa Kr	TSCB	1000	IGNOAPS	June'19
1884	CHAWMANU	WEST GOVINDABARI	Jakhyamoni Tripura	Bhagyamoni	TSCB	1000	IGNOAPS	June'19
1885	CHAWMANU	WEST GOVINDABARI	Jamini Tripura	Padhasing	TSCB	1000	IGNOAPS	June'19
1886	CHAWMANU	WEST GOVINDABARI	JANUBATI REANG	LT KALI MOHAN	TSCB	1000	IGNOAPS	June'19
1887	CHAWMANU	WEST GOVINDABARI	JIBANSREE TRIPURA	KRIPAMOHAN	TSCB	1000	IGNOAPS	June'19
1888	CHAWMANU	WEST GOVINDABARI	Jongida Tripura	Khetra Kr	TSCB	1000	IGNOAPS	June'19
1889	CHAWMANU	WEST GOVINDABARI	Jongirung Tripura	Ganthijoy	TSCB	1000	IGNOAPS	June'19
1890	CHAWMANU	WEST GOVINDABARI	JOYLA TRIPURA	KRISHNA KR	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1891	CHAWMANU	WEST GOVINDABARI	JUK KR TRIPURA	LT KHATONG CH	TSCB	1000	IGNOAPS	June'19
1892	CHAWMANU	WEST GOVINDABARI	JURADHA TRIPURA	MINICHANDRA	TSCB	1000	IGNOAPS	June'19
1893	CHAWMANU	WEST GOVINDABARI	Kabaiti Tripura	Lt Suramoni	TSCB	1000	IGNOAPS	June'19
1894	CHAWMANU	WEST GOVINDABARI	KAISWASRI TRIPURA	LT RATANJOY	TSCB	1000	IGNOAPS	June'19
1895	CHAWMANU	WEST GOVINDABARI	KAIYASREE TRIPURA	BISAILA	TSCB	1000	IGNOAPS	June'19
1896	CHAWMANU	WEST GOVINDABARI	KANABATI TRIPURA	PADMASING TRIPURA	TGB	1000	IGNOAPS	June'19
1897	CHAWMANU	WEST GOVINDABARI	Karthangha Reang	Lt Puserai	TSCB	1000	IGNOAPS	June'19
1898	CHAWMANU	WEST GOVINDABARI	KARWITI TRIPURA	LT SUKHIRAM	TSCB	1000	IGNOAPS	June'19
1899	CHAWMANU	WEST GOVINDABARI	KASONG KR REANG	SWATWIRUNG	TSCB	1000	IGNOAPS	June'19
1900	CHAWMANU	WEST GOVINDABARI	KATATI TRIPURA	LT BIJOYLA	TSCB	1000	IGNOAPS	June'19
1901	CHAWMANU	WEST GOVINDABARI	KATUKSREE TRIPURA	PARCHILA	TSCB	1000	IGNOAPS	June'19
1902	CHAWMANU	WEST GOVINDABARI	Keswa Mh Tripura	Mata Kr	TSCB	1000	IGNOAPS	June'19
1903	CHAWMANU	WEST GOVINDABARI	KESWARI TRIPURA	LAR MOHAN	TGB	1000	IGNOAPS	June'19
1904	CHAWMANU	WEST GOVINDABARI	KHAIRIMONI TRIPURA	LT THARANA KR	TGB	1000	IGNOAPS	June'19
1905	CHAWMANU	WEST GOVINDABARI	KHAKTAIRUNG TRIPURA	BANGHIRAI TRIPURA	TGB	1000	IGNOAPS	June'19
1906	CHAWMANU	WEST GOVINDABARI	KHARENDRA REANG	S/O.LT.JAIMANI REANG	TSCB	1000	IGNOAPS	June'19
1907	CHAWMANU	WEST GOVINDABARI	KHARGHARAM REANG	JAINYA RAM REANG	TSCB	1000	IGNOAPS	June'19
1908	CHAWMANU	WEST GOVINDABARI	KHATANTI TRIPURA	CHAITRA KR TRIPURA	TSCB	1000	IGNOAPS	June'19
1909	CHAWMANU	WEST GOVINDABARI	KHICHINLA TRIPURA	CHAKIRAM TRIPURA	TSCB	1000	IGNOAPS	June'19
1910	CHAWMANU	WEST GOVINDABARI	KHPURONGTI TRIPURA	W/O.GELONGLA TRIPURA	TGB	1000	IGNOAPS	June'19
1911	CHAWMANU	WEST GOVINDABARI	Khuchirung Reang	Lt Labaram	TSCB	1000	IGNOAPS	June'19
1912	CHAWMANU	WEST GOVINDABARI	KHUMPAITI TRIPURA	LT KHACHUK KR	TGB	1000	IGNOAPS	June'19
1913	CHAWMANU	WEST GOVINDABARI	KHUMPAWISREE TRIPURA	RAICHAN	TSCB	1000	IGNOAPS	June'19
1914	CHAWMANU	WEST GOVINDABARI	KONGTIBEE TRIPURA	LT CHINTASING	TSCB	1000	IGNOAPS	June'19
1915	CHAWMANU	WEST GOVINDABARI	KRISHNA KUMAR REANG	NILA KR.REANG	TSCB	1000	IGNOAPS	June'19
1916	CHAWMANU	WEST GOVINDABARI	KUMBHUSRI TRIPURA	BABENDRA	TSCB	1000	IGNWPS	June'19
1917	CHAWMANU	WEST GOVINDABARI	LAHA KR TRIPURA	RAMSING	TSCB	1000	IGNOAPS	June'19
1918	CHAWMANU	WEST GOVINDABARI	LILABATI TRIPURA	S/O ANTAMONI TRIPURA	TSCB	1000	IGNOAPS	June'19
1919	CHAWMANU	WEST GOVINDABARI	Mailabati Tripura	Lt Purbajoy	TSCB	1000	IGNOAPS	June'19
1920	CHAWMANU	WEST GOVINDABARI	Mairangti Tripura	Lt Jar Kr	TSCB	1000	IGNOAPS	June'19
1921	CHAWMANU	WEST GOVINDABARI	Maitwirung Tripura	Lt Faiarai	TSCB	1000	IGNOAPS	June'19
1922	CHAWMANU	WEST GOVINDABARI	MALOTI TRIPURA	SHWARAJAY TRIPURA	TGB	1000	IGNOAPS	June'19
1923	CHAWMANU	WEST GOVINDABARI	MANAITI TRIPURA	BAKASING TRIPURA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1924	CHAWMANU	WEST GOVINDABARI	MANAJAY REANG	TARAMANI	TSCB	1000	IGNOAPS	June'19
1925	CHAWMANU	WEST GOVINDABARI	MANDADHARI REANG	LT BISWAMONI	TSCB	1000	IGNOAPS	June'19
1926	CHAWMANU	WEST GOVINDABARI	Mangal Joyreang	Lt Sabiram	TSCB	1000	IGNOAPS	June'19
1927	CHAWMANU	WEST GOVINDABARI	Manglaiha Reang	Lt Puserai	TSCB	1000	IGNOAPS	June'19
1928	CHAWMANU	WEST GOVINDABARI	MANORAM REANG	LT BIRAHAM	TGB	1000	IGNOAPS	June'19
1929	CHAWMANU	WEST GOVINDABARI	MANURAM REANG	S/O.HARI KR. TRIPURA	TSCB	1000	IGNOAPS	June'19
1930	CHAWMANU	WEST GOVINDABARI	MATHA KR TRIPURA	LT BRAJAMANI	TSCB	1000	IGNOAPS	June'19
1931	CHAWMANU	WEST GOVINDABARI	MATHAKRAI TRIPURA	LT MALEMONI	TSCB	1000	IGNOAPS	June'19
1932	CHAWMANU	WEST GOVINDABARI	MATHAKRUNG TRIPURA	LT GUNADHAR	TSCB	1000	IGNOAPS	June'19
1933	CHAWMANU	WEST GOVINDABARI	Mathakrung Tripura	Mathakrai	TSCB	1000	IGNOAPS	June'19
1934	CHAWMANU	WEST GOVINDABARI	MISTATI TRIPURA	SUKHALA	TSCB	1000	IGNOAPS	June'19
1935	CHAWMANU	WEST GOVINDABARI	Mohan Joy Tripura	Aka kr. Tripura	TSCB	1000	IGNOAPS	June'19
1936	CHAWMANU	WEST GOVINDABARI	MOHINTA TRIPURA	S/O CHIYARAI TRIPURA	TSCB	1000	IGNOAPS	June'19
1937	CHAWMANU	WEST GOVINDABARI	MONYA MOHAN TRIPURA	NARADMANI	TSCB	1000	IGNOAPS	June'19
1938	CHAWMANU	WEST GOVINDABARI	MUDAINGSREE TRIPURA	LT DEKHA KR	TSCB	1000	IGNOAPS	June'19
1939	CHAWMANU	WEST GOVINDABARI	MUITA LAXMITRIPURA	CHAWMANU KR	TSCB	1000	IGNOAPS	June'19
1940	CHAWMANU	WEST GOVINDABARI	Murkhabati Tripura	Bhadramoni	TSCB	1000	IGNOAPS	June'19
1941	CHAWMANU	WEST GOVINDABARI	MWILYABATI TRIPURA	DEVENDRA	TSCB	1000	IGNOAPS	June'19
1942	CHAWMANU	WEST GOVINDABARI	NAISAO MONITRIPURA	DURNA KR	TSCB	1000	IGNOAPS	June'19
1943	CHAWMANU	WEST GOVINDABARI	NALSITI TRIPURA	MEGNATH TRIPURA	TSCB	1000	IGNOAPS	June'19
1944	CHAWMANU	WEST GOVINDABARI	NANDIRAM REANG	LT HARI KR	TSCB	1000	IGNOAPS	June'19
1945	CHAWMANU	WEST GOVINDABARI	NARABATI TRIPURA	LT KARANG KR	TGB	1000	IGNOAPS	June'19
1946	CHAWMANU	WEST GOVINDABARI	Narendra Tripura	Lambda Chandra Tripura	TSCB	1000	IGNOAPS	June'19
1947	CHAWMANU	WEST GOVINDABARI	NASHIRUNG REANG	MANGAL JOY	TSCB	1000	IGNOAPS	June'19
1948	CHAWMANU	WEST GOVINDABARI	Nirashree Tripura	Japanmoni	TSCB	1000	IGNOAPS	June'19
1949	CHAWMANU	WEST GOVINDABARI	NOWARUNG REANG	JARAMONI REANG	TSCB	1000	IGNOAPS	June'19
1950	CHAWMANU	WEST GOVINDABARI	Padasree Tripura	Bidya Kr	TSCB	1000	IGNOAPS	June'19
1951	CHAWMANU	WEST GOVINDABARI	PADMARUNG REANG	NANDA KR REANG	TGB	1000	IGNOAPS	June'19
1952	CHAWMANU	WEST GOVINDABARI	PANCHABATI REANG	MANAJAY REANG	TSCB	1000	IGNOAPS	June'19
1953	CHAWMANU	WEST GOVINDABARI	Pandit Laxmitripura	Lt Joy Khayamoni	TSCB	1000	IGNOAPS	June'19
1954	CHAWMANU	WEST GOVINDABARI	PARCHIMONI TRIPURA	LT JALKA	TSCB	1000	IGNOAPS	June'19
1955	CHAWMANU	WEST GOVINDABARI	Pati Joy Tripura	Fuja Chandra Tripura	TGB	1000	IGNOAPS	June'19
1956	CHAWMANU	WEST GOVINDABARI	PATISREE TRIPURA	TAOKHIMONI	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1957	CHAWMANU	WEST GOVINDABARI	PECHASHREE REANG	KUSANG KR REANG	TSCB	1000	IGNOAPS	June'19
1958	CHAWMANU	WEST GOVINDABARI	Pechasri Tripura	Lt Nayansing	TSCB	1200	IGNOAPS	June'19
1959	CHAWMANU	WEST GOVINDABARI	PITESREE REANG	KAMBADUR REANG	SBI	1000	IGNOAPS	June'19
1960	CHAWMANU	WEST GOVINDABARI	PRADANYA TRIPURA	LT MATA KR	TSCB	1000	IGNOAPS	June'19
1961	CHAWMANU	WEST GOVINDABARI	PREMDARI TRIPURA	LT ULAMONI	TSCB	1000	IGNOAPS	June'19
1962	CHAWMANU	WEST GOVINDABARI	PUNGKHITI TRIPURA	LT KONGSIRAI	TGB	1000	IGNOAPS	June'19
1963	CHAWMANU	WEST GOVINDABARI	Purnada Tripura	L.t,Dulu Kr. Tripura	TSCB	1000	IGNOAPS	June'19
1964	CHAWMANU	WEST GOVINDABARI	PUTALA TRIPURA	S/O.LT.BADRAJOY TRIPURA	TGB	1000	IGNOAPS	June'19
1965	CHAWMANU	WEST GOVINDABARI	Rabinda Tripura	Dhari kr. Tripura	TSCB	1000	IGNOAPS	June'19
1966	CHAWMANU	WEST GOVINDABARI	Radebati Reang	Karthangha	TSCB	1000	IGNOAPS	June'19
1967	CHAWMANU	WEST GOVINDABARI	RAHIDAS TRIPURA	S/O MAINORAI TRIPURA	TGB	1000	IGNOAPS	June'19
1968	CHAWMANU	WEST GOVINDABARI	Raibasree Tripura	Rajmoni	TSCB	1000	IGNOAPS	June'19
1969	CHAWMANU	WEST GOVINDABARI	Raichand Tripura	Lt Hajamani	TSCB	1000	IGNOAPS	June'19
1970	CHAWMANU	WEST GOVINDABARI	RAIMOHAN TRIPURA	MAITA KR	SBI	1000	IGNOAPS	June'19
1971	CHAWMANU	WEST GOVINDABARI	Rakta Sing Tripura	kaufhi Dung Tripura	TSCB	1000	IGNOAPS	June'19
1972	CHAWMANU	WEST GOVINDABARI	RAMABATI REANG	UKENDRA	TGB	1000	IGNOAPS	June'19
1973	CHAWMANU	WEST GOVINDABARI	RAMLAXMI TRIPURA	LT BRIHALA	TSCB	1000	IGNOAPS	June'19
1974	CHAWMANU	WEST GOVINDABARI	Ramsree Tripura	Lt Manik Kr	TSCB	1000	IGNOAPS	June'19
1975	CHAWMANU	WEST GOVINDABARI	RAMTADA TRIPURA	LT MERSING	TSCB	1000	IGNOAPS	June'19
1976	CHAWMANU	WEST GOVINDABARI	RANABATI REANG	HARENDRA	TGB	1000	IGNOAPS	June'19
1977	CHAWMANU	WEST GOVINDABARI	RANGUNA REANG	BANDANI	TSCB	1000	IGNOAPS	June'19
1978	CHAWMANU	WEST GOVINDABARI	RATESREE TRIPURA	LT KAISHAKA	TSCB	1000	IGNOAPS	June'19
1979	CHAWMANU	WEST GOVINDABARI	RATHE JOYTRIPURA	PURNA CH	TSCB	1000	IGNOAPS	June'19
1980	CHAWMANU	WEST GOVINDABARI	RESEMWITI REANG	DHARMAJOY	TSCB	1000	IGNOAPS	June'19
1981	CHAWMANU	WEST GOVINDABARI	SABHABATI TRIPURA	SAKRUKUMAR TRIPURA	TGB	1000	IGNOAPS	June'19
1982	CHAWMANU	WEST GOVINDABARI	SACHINDRA TRIPURA	S/O CHIYAMONI TRIPURA	TSCB	1000	IGNOAPS	June'19
1983	CHAWMANU	WEST GOVINDABARI	Sachirai Tripura	Durjadhan	TSCB	1000	IGNOAPS	June'19
1984	CHAWMANU	WEST GOVINDABARI	SAICHANDRA	LT JABIN CH	TGB	1000	IGNOAPS	June'19
1985	CHAWMANU	WEST GOVINDABARI	SAITYASEN TRIPURA	S/O PURA KR. TRIPURA	TGB	1000	IGNOAPS	June'19
1986	CHAWMANU	WEST GOVINDABARI	SAKTIRANJAN TRIPURA	NATUN KR	TSCB	1000	IGNOAPS	June'19
1987	CHAWMANU	WEST GOVINDABARI	SALAKTI TRIPURA	LT SANTAMONI	TSCB	1000	IGNOAPS	June'19
1988	CHAWMANU	WEST GOVINDABARI	SANTALA TRIPURA	BHAGYA CH	TGB	1000	IGNOAPS	June'19
1989	CHAWMANU	WEST GOVINDABARI	SAPTARAM TRIPURA	LT UPAICHANDRA	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1990	CHAWMANU	WEST GOVINDABARI	SARAMONI TRIPURA	PRADANCHANDRA	TSCB	1000	IGNOAPS	June'19
1991	CHAWMANU	WEST GOVINDABARI	SATIRUNG REANG	DASTARAM REANG	TGB	1000	IGNOAPS	June'19
1992	CHAWMANU	WEST GOVINDABARI	Sejasree Tripura	Khaksa Kr	TSCB	1000	IGNOAPS	June'19
1993	CHAWMANU	WEST GOVINDABARI	SHOVAJOY TRIPURA	ANTADAS	TGB	1000	IGNOAPS	June'19
1994	CHAWMANU	WEST GOVINDABARI	SINGDALA TRIPURA	RADHA KR TRIPURA	TSCB	1000	IGNOAPS	June'19
1995	CHAWMANU	WEST GOVINDABARI	SINGDAMOHAN TRIPURA	PURNAPONGMANG TRIPURA	TSCB	1000	IGNOAPS	June'19
1996	CHAWMANU	WEST GOVINDABARI	SINGRITI TRIPURA	ASALA	TGB	1000	IGNOAPS	June'19
1997	CHAWMANU	WEST GOVINDABARI	Suba Joyreang	Danan Joy	TSCB	1000	IGNOAPS	June'19
1998	CHAWMANU	WEST GOVINDABARI	SUBHADRA REANG	SURJARAM REANG	TGB	1000	IGNOAPS	June'19
1999	CHAWMANU	WEST GOVINDABARI	SUDHA KR TRIPURA	LT RADHE KR	TSCB	1000	IGNOAPS	June'19
2000	CHAWMANU	WEST GOVINDABARI	SUDHALAXMI TRIPURA	LT PANDI KR	TSCB	1000	IGNOAPS	June'19
2001	CHAWMANU	WEST GOVINDABARI	SUDHALAXMI TRIPURA	PURA MANI TRIPURA	TGB	1000	IGNOAPS	June'19
2002	CHAWMANU	WEST GOVINDABARI	SUKRAMONI TRIPURA	LT SUKUMAR	TSCB	1000	IGNOAPS	June'19
2003	CHAWMANU	WEST GOVINDABARI	SULABATI TRIPURA	BIR KUMAR TRIPURA	TSCB	1000	IGNOAPS	June'19
2004	CHAWMANU	WEST GOVINDABARI	SUNU KR. TRIPURA	S/O LT.RABIDA TRIPURA	TGB	1000	IGNOAPS	June'19
2005	CHAWMANU	WEST GOVINDABARI	SWARJOY TRIPURA	PUJACHANDRA TRIPURA	SBI	1000	IGNOAPS	June'19
2006	CHAWMANU	WEST GOVINDABARI	TAKFLANGMA TRIPURA	CHANDRABIJOY TRIPURA	TSCB	1000	IGNOAPS	June'19
2007	CHAWMANU	WEST GOVINDABARI	TALASHRI TRIPURA	W/O.DANGARAI TRIPURA	SBI	1000	IGNOAPS	June'19
2008	CHAWMANU	WEST GOVINDABARI	TALESREE TRIPURA	LT ANGGAMONI	TSCB	1000	IGNOAPS	June'19
2009	CHAWMANU	WEST GOVINDABARI	Tangbishree Tripura	Bishnu Kr	TSCB	1000	IGNOAPS	June'19
2010	CHAWMANU	WEST GOVINDABARI	Tharaosree Tripura	Lt Katukrai	TSCB	1000	IGNOAPS	June'19
2011	CHAWMANU	WEST GOVINDABARI	THEPARUNG TRIPURA	KHAIYA KR TRIPURA	TGB	1000	IGNOAPS	June'19
2012	CHAWMANU	WEST GOVINDABARI	THEPASREE TRIPURA	LT JONGGIDA	TSCB	1000	IGNOAPS	June'19
2013	CHAWMANU	WEST GOVINDABARI	TINGBI TRIPURA	W/O.Rabsing Tripura	TGB	1000	IGNOAPS	June'19
2014	CHAWMANU	WEST GOVINDABARI	TONGLAIMONI TRIPURA	GUNADHAR	TSCB	1000	IGNOAPS	June'19
2015	CHAWMANU	WEST GOVINDABARI	TONGLAMANI TRIPURA	PUNAJAY TRIPURA	TGB	1000	IGNOAPS	June'19
2016	CHAWMANU	WEST GOVINDABARI	Twichukmoni Tripura	Lt Golmang Ch	TSCB	1000	IGNOAPS	June'19
2017	CHAWMANU	WEST GOVINDABARI	TWICHUKRUNG TRIPURA	PUTALA	TSCB	1000	IGNOAPS	June'19
2018	CHAWMANU	WEST GOVINDABARI	TWICHUKSREE TRIPURA	LT MUKTHUMOHAN	TSCB	1000	IGNOAPS	June'19
2019	CHAWMANU	WEST GOVINDABARI	UDAIMONI TRIPURA	LOTI CH	TSCB	1000	IGNOAPS	June'19
2020	CHAWMANU	WEST GOVINDABARI	UNGRANGLAXMI TRIPURA	LEPAMANI	TGB	1000	IGNOAPS	June'19
2021	CHAWMANU	WEST GOVINDABARI	URIBATI TRIPURA	LT MATHRA	TSCB	1000	IGNOAPS	June'19
2022	CHAWMANU	WEST GOVINDABARI	Vibekananda Tripura	Lt Ujainya	TSCB	1200	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2023	CHAWMANU	WEST MALIDHAR	AMALABATI REANG	UTTAMJOY	TSCB	1000	IGNOAPS	June'19
2024	CHAWMANU	WEST MALIDHAR	ARIMOHAN CHAKMA	LT. KAMANJOY CHAKMA	TGB	1000	IGNOAPS	June'19
2025	CHAWMANU	WEST MALIDHAR	ASURBATI REANG	LT THANDAMANI	TSCB	1200	IGNOAPS	June'19
2026	CHAWMANU	WEST MALIDHAR	BASINGRAI REANG	LT SUKARAM	TSCB	1000	IGNOAPS	June'19
2027	CHAWMANU	WEST MALIDHAR	Behabati Reang	Lt Surendra	TSCB	1000	IGNOAPS	June'19
2028	CHAWMANU	WEST MALIDHAR	Bijobi Chakma	Arimohan	TSCB	1000	IGNOAPS	June'19
2029	CHAWMANU	WEST MALIDHAR	Birenjoy Reang	Lt Chandra Kr	TSCB	1000	IGNOAPS	June'19
2030	CHAWMANU	WEST MALIDHAR	Bishnurung Tripura	Lt Padaiham	TSCB	1000	IGNOAPS	June'19
2031	CHAWMANU	WEST MALIDHAR	BRAJANATH TRIPURA	BEHEL CHAN	SBI	1000	IGNOAPS	June'19
2032	CHAWMANU	WEST MALIDHAR	BRAJENDRA CHAKMA	LT NIJA CHANDRA	TSCB	1200	IGNOAPS	June'19
2033	CHAWMANU	WEST MALIDHAR	BRIHANBATI REANG	TAPANJOY	TSCB	1000	IGNOAPS	June'19
2034	CHAWMANU	WEST MALIDHAR	Chandra Kr Reang	Lt Karnaram	TSCB	1000	IGNOAPS	June'19
2035	CHAWMANU	WEST MALIDHAR	CHANDRASOBHA CHAKMA	LT HALADHAR	TSCB	1000	IGNOAPS	June'19
2036	CHAWMANU	WEST MALIDHAR	CHIKANBI CHAKMA	LT SUKRA CHARYA	TSCB	1000	IGNOAPS	June'19
2037	CHAWMANU	WEST MALIDHAR	CHURAHAM REANG	MAHIRAM	SBI	1000	IGNOAPS	June'19
2038	CHAWMANU	WEST MALIDHAR	DEBAMOHAN TRIPURA	L.T,CHINGJAKRAI TRIPURA	SBI	1000	IGNOAPS	June'19
2039	CHAWMANU	WEST MALIDHAR	DEBJOYRAM REANG	LT MARMARJOY	TSCB	1000	IGNOAPS	June'19
2040	CHAWMANU	WEST MALIDHAR	DELIRAM REANG	LT. BUTIRAM REANG	TGB	1000	IGNOAPS	June'19
2041	CHAWMANU	WEST MALIDHAR	DHALABI CHAKMA	BIDHUR	TGB	1000	IGNOAPS	June'19
2042	CHAWMANU	WEST MALIDHAR	DHANANJOY REANG	LT SAMACHANDRA	TSCB	1000	IGNOAPS	June'19
2043	CHAWMANU	WEST MALIDHAR	Dhaniram Reang	Lt Gunadhar	TSCB	1000	IGNOAPS	June'19
2044	CHAWMANU	WEST MALIDHAR	DHINARUNG REANG	LT TILAKUMAR	TSCB	1000	IGNOAPS	June'19
2045	CHAWMANU	WEST MALIDHAR	Diptirai Reang	Dongyarai	TSCB	1000	IGNOAPS	June'19
2046	CHAWMANU	WEST MALIDHAR	Fulaxmi Tripura	Lt Kusumla	TSCB	1000	IGNOAPS	June'19
2047	CHAWMANU	WEST MALIDHAR	GANDARANI REANG	BIRCHAN	TGB	1000	IGNWPS	June'19
2048	CHAWMANU	WEST MALIDHAR	GANGAJoy REANG	CHANDRA KR	TSCB	1000	IGNOAPS	June'19
2049	CHAWMANU	WEST MALIDHAR	Geneswar Reang	Lt Pastarai	TSCB	1200	IGNOAPS	June'19
2050	CHAWMANU	WEST MALIDHAR	GUTTAM MANI REANG	SUKURJOY	SBI	1000	IGNOAPS	June'19
2051	CHAWMANU	WEST MALIDHAR	HAMPATI REANG	LT GANGAJoy	TSCB	1000	IGNOAPS	June'19
2052	CHAWMANU	WEST MALIDHAR	HANSIRUNG REANG	LT CHARANJOY	TSCB	1000	IGNOAPS	June'19
2053	CHAWMANU	WEST MALIDHAR	HARABATI REANG	W/O,RAMANI REANG	TGB	1000	IGNOAPS	June'19
2054	CHAWMANU	WEST MALIDHAR	HEMABATI REANG	CHANDIRAI	SBI	1000	IGNOAPS	June'19
2055	CHAWMANU	WEST MALIDHAR	HIJANGA CHAKMA	LT KALAUDA	TSCB	1000	IGNOAPS	June'19

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2056	CHAWMANU	WEST MALIDHAR	INDRASUBHA CHAKMA	LT AGATYA	TSCB	1000	IGNOAPS	June'19
2057	CHAWMANU	WEST MALIDHAR	JEYTHAMRUNG REANG	LT BARGINDA	TSCB	1000	IGNOAPS	June'19
2058	CHAWMANU	WEST MALIDHAR	Joktirung Reang	Maniram	TSCB	1000	IGNOAPS	June'19
2059	CHAWMANU	WEST MALIDHAR	Kajyabati Reang	Lt Pabi Kr	TSCB	1000	IGNOAPS	June'19
2060	CHAWMANU	WEST MALIDHAR	KANIRUNG TRIPURA	LT NAYAN KUMAR	TSCB	1000	IGNOAPS	June'19
2061	CHAWMANU	WEST MALIDHAR	Kanyabati Reang	Lt Chandra Kr	TSCB	1000	IGNOAPS	June'19
2062	CHAWMANU	WEST MALIDHAR	Karanbati Tripura	Mitrajoy	TSCB	1000	IGNOAPS	June'19
2063	CHAWMANU	WEST MALIDHAR	KATIRUNG TRIPURA	PONDIT KR TRIPURA	TGB	1000	IGNOAPS	June'19
2064	CHAWMANU	WEST MALIDHAR	KHARANJOY REANG	BIRCHANDRA REANG	SBI	1000	IGNOAPS	June'19
2065	CHAWMANU	WEST MALIDHAR	Khatirung Reang	Patiram	TSCB	1000	IGNOAPS	June'19
2066	CHAWMANU	WEST MALIDHAR	KRANTI REANG	LT DIPTIRAI	TSCB	1000	IGNOAPS	June'19
2067	CHAWMANU	WEST MALIDHAR	Kustirung Reang	Lt Khandan	TSCB	1000	IGNOAPS	June'19
2068	CHAWMANU	WEST MALIDHAR	KUSUMLA TRIPURA	RAJANGRAI	TSCB	1000	IGNOAPS	June'19
2069	CHAWMANU	WEST MALIDHAR	Latra Mohan Tripura	Chenjakrai Tripura	TGB	1000	IGNOAPS	June'19
2070	CHAWMANU	WEST MALIDHAR	Lokasri Tripura	Binda	TSCB	1000	IGNOAPS	June'19
2071	CHAWMANU	WEST MALIDHAR	MADHU KRISHNA TRIPURA	ANITYA MN TRIPURA	SBI	1000	IGNOAPS	June'19
2072	CHAWMANU	WEST MALIDHAR	MAHARAM REANG	LT SHYAMA CH	SBI	1000	IGNOAPS	June'19
2073	CHAWMANU	WEST MALIDHAR	MAITAIRUNG REANG	D O HAUPAIRAI REANG	TSCB	1000	IGNOAPS	June'19
2074	CHAWMANU	WEST MALIDHAR	MANAJROY REANG	PADHAYHAM	TSCB	1000	IGNOAPS	June'19
2075	CHAWMANU	WEST MALIDHAR	Manik Kumar Tripura	L.t, Karka Kumar Tripura	TGB	1000	IGNOAPS	June'19
2076	CHAWMANU	WEST MALIDHAR	MOTHARUNG REANG	RAMPAIYA REANG	SBI	1000	IGNOAPS	June'19
2077	CHAWMANU	WEST MALIDHAR	NABAJOY REANG	PUSTA CH. REANG	TGB	1000	IGNOAPS	June'19
2078	CHAWMANU	WEST MALIDHAR	NANDALAL TRIPURA	BEHAL CHAN TRIPURA	SBI	1000	IGNOAPS	June'19
2079	CHAWMANU	WEST MALIDHAR	NASHIRUNG REANG	LT JAMYARAM	TSCB	1000	IGNOAPS	June'19
2080	CHAWMANU	WEST MALIDHAR	Nayanbati Reang	Lt Ramaprasad	TSCB	1000	IGNOAPS	June'19
2081	CHAWMANU	WEST MALIDHAR	PANDIRUNG REANG	TARANJOY REANG	SBI	1000	IGNOAPS	June'19
2082	CHAWMANU	WEST MALIDHAR	PANGKHATI REANG	LT HARIJOY	TSCB	1000	IGNOAPS	June'19
2083	CHAWMANU	WEST MALIDHAR	Pratul Chandra Chakma	L.t,Joy Dhan Chakma	TGB	1000	IGNOAPS	June'19
2084	CHAWMANU	WEST MALIDHAR	PUNARUNG TRIPURA	BRAJANATH TRIPURA	SBI	1000	IGNOAPS	June'19
2085	CHAWMANU	WEST MALIDHAR	PUNDI KR TRIPURA	LT NABADWIP	TSCB	1000	IGNOAPS	June'19
2086	CHAWMANU	WEST MALIDHAR	Rabi Kr Reang	Lt Chandra Kr	TSCB	1000	IGNOAPS	June'19
2087	CHAWMANU	WEST MALIDHAR	RAMANI MOHANREANG	LT SAUNGRAI	TSCB	1000	IGNOAPS	June'19
2088	CHAWMANU	WEST MALIDHAR	RAMANI REANG	LT CHAKBEHA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2089	CHAWMANU	WEST MALIDHAR	RAMPRASAD REANG	LT CHAKMAMANI	TSCB	1000	IGNOAPS	June'19
2090	CHAWMANU	WEST MALIDHAR	RASALAXMI TRIPURA	NANDALAL TRIPURA	TGB	1000	IGNOAPS	June'19
2091	CHAWMANU	WEST MALIDHAR	Rashnabati Reang	Lt Naraiham	TSCB	1000	IGNOAPS	June'19
2092	CHAWMANU	WEST MALIDHAR	Ratirung Reang	Lt Dhaniram	TSCB	1000	IGNOAPS	June'19
2093	CHAWMANU	WEST MALIDHAR	Rupabati Chakma	Lt Puja	TSCB	1000	IGNOAPS	June'19
2094	CHAWMANU	WEST MALIDHAR	SABIRAM REANG	ANANDA CHAKMA	TSCB	1000	IGNOAPS	June'19
2095	CHAWMANU	WEST MALIDHAR	Sabitri Tripura	Manik Kr	TSCB	1000	IGNOAPS	June'19
2096	CHAWMANU	WEST MALIDHAR	Sachi Chandrachakma	Lt Joydhan	TSCB	1000	IGNOAPS	June'19
2097	CHAWMANU	WEST MALIDHAR	SADHANTARA CHAKMA	Rajendra Chakma	SBI	1000	IGNOAPS	June'19
2098	CHAWMANU	WEST MALIDHAR	SAKTIRAI REANG	LT SAMARAI	SBI	1000	IGNOAPS	June'19
2099	CHAWMANU	WEST MALIDHAR	SIRAMAITI REANG	LT NALANJOY	SBI	1000	IGNOAPS	June'19
2100	CHAWMANU	WEST MALIDHAR	Sujala Chakma	Kamaleswar	TSCB	1000	IGNOAPS	June'19
2101	CHAWMANU	WEST MALIDHAR	SUKIBI REANG	LT KHAPRAJOY	TSCB	1000	IGNOAPS	June'19
2102	CHAWMANU	WEST MALIDHAR	TANG KURAM TRIPURA	GANGADHAN	TSCB	1000	IGNOAPS	June'19
2103	CHAWMANU	WEST MALIDHAR	TAPANJOY REANG	L.T,BAKRAMANI REANG	TGB	1000	IGNOAPS	June'19
2104	CHAWMANU	WEST MALIDHAR	Taranjoy Reang	Lt Fullyajoy	TSCB	1000	IGNOAPS	June'19
2105	CHAWMANU	WEST MALIDHAR	Tirtharung Reang	Lt Labaram	TSCB	1000	IGNOAPS	June'19
2106	CHAWMANU	WEST MALIDHAR	TITARUNG REANG	PATHJOY REANG	SBI	1000	IGNOAPS	June'19
2107	CHAWMANU	WEST MALIDHAR	UNABATI REANG	DHANANJOY	TSCB	1000	IGNOAPS	June'19
2108	CHAWMANU	WEST MALIDHAR	Youngbhakti Reang	Lt Muktiram	TSCB	1000	IGNOAPS	June'19
2109	Chawmanu		Katishri TripuraTripura	Bikramjoy	TGB	1000	IGNOAPS	June'19
	CHAWMANU TOTAL					2126200		
1	DUMBURNAGAR	BHAGIRATH	ALENDRI TRIPURA	LANBADA	TSCB	1000	IGNOAPS	June'19
2	DUMBURNAGAR	BHAGIRATH	ANARI TRIPURA	W/O,KUMANDRA	UCO BANK	1000	IGNOAPS	June'19
3	DUMBURNAGAR	BHAGIRATH	ANCHARAM TRIPURA	S/O KIRASING TRIPURA	TGB	1000	IGNDPS	June'19
4	DUMBURNAGAR	BHAGIRATH	ANTA PRIYA TRIPURA	W/O,LT,RATHAJoy	TSCB	1000	IGNOAPS	June'19
5	DUMBURNAGAR	BHAGIRATH	BAKRA MOHAN TRIPURA	S/O-PATASING	TSCB	1000	IGNOAPS	June'19
6	DUMBURNAGAR	BHAGIRATH	BALOKSHREE TRIPURA	ANTAMANI TRIPURA	TSCB	1000	IGNOAPS	June'19
7	DUMBURNAGAR	BHAGIRATH	BANDAKTI (BANASRI) TRIPURA	KHIRNANDA	TSCB	1000	IGNOAPS	June'19
8	DUMBURNAGAR	BHAGIRATH	BANUBATI TRIPURA	NALADA TRIPURA	TSCB	1000	IGNOAPS	June'19
9	DUMBURNAGAR	BHAGIRATH	BASAKI TRIPURA	NARENDRA	TSCB	1000	IGNOAPS	June'19
10	DUMBURNAGAR	BHAGIRATH	BASISTA TRIPURA	S/O,KEMTA CH.	UCO BANK	1000	IGNOAPS	June'19
11	DUMBURNAGAR	BHAGIRATH	BHUBAN MH. TRIPURA	S/O-RATHA JOY	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
12	DUMBURNAGAR	BHAGIRATH	BINATI TRIPURA	BIRENDRA	TSCB	1000	IGNOAPS	June'19
13	DUMBURNAGAR	BHAGIRATH	BINTA LAXMI TRIPURA	KHAGENDRA	TSCB	1000	IGNOAPS	June'19
14	DUMBURNAGAR	BHAGIRATH	BISHNUPRIYA TRIPURA	MANYA KR.	TSCB	1000	IGNOAPS	June'19
15	DUMBURNAGAR	BHAGIRATH	BISHNUPRIYA TRIPURA	W/O HEMANTA	TSCB	1000	IGNOAPS	June'19
16	DUMBURNAGAR	BHAGIRATH	BRAJALAXMI TRIPURA	BHUBAN MH.	TSCB	1000	IGNOAPS	June'19
17	DUMBURNAGAR	BHAGIRATH	BRISWA KR. TRIPURA	S/O-LT. BIPIN KR.	TSCB	1000	IGNOAPS	June'19
18	DUMBURNAGAR	BHAGIRATH	BRISWA KR. TRIPURA	S/O-LT. RA CHANDRA	TSCB	1200	IGNOAPS	June'19
19	DUMBURNAGAR	BHAGIRATH	CHABERONG TRIPURA	CHOWDURY	TSCB	1000	IGNOAPS	June'19
20	DUMBURNAGAR	BHAGIRATH	CHAFA KR. TRIPURA	GADA MOHAN	TSCB	1000	IGNOAPS	June'19
21	DUMBURNAGAR	BHAGIRATH	CHARMA LAXMI TRIPURA	D/O JALI TRIPURA	TGB	1000	IGNDPS	June'19
22	DUMBURNAGAR	BHAGIRATH	CHATURI TRIPURA	ANANDA	TSCB	1000	IGNOAPS	June'19
23	DUMBURNAGAR	BHAGIRATH	CHOWDHRI MOHAN TRIPURA	S/O-RATHA JOY TRIPURA	TSCB	1000	IGNOAPS	June'19
24	DUMBURNAGAR	BHAGIRATH	DAGRA LAXMI TRIPURA	DANTI KR TRIPURA	TSCB	1000	IGNOAPS	June'19
25	DUMBURNAGAR	BHAGIRATH	DANKASHREE TRIPURA	RAHIT	TSCB	1000	IGNOAPS	June'19
26	DUMBURNAGAR	BHAGIRATH	DARPA KR. TRIPURA	S/O-DHAISHYA RAM	TSCB	1000	IGNOAPS	June'19
27	DUMBURNAGAR	BHAGIRATH	DATA KARNA TRIPURA	S/O,DUSHASAN TRIPURA	TSCB	1000	IGNOAPS	June'19
28	DUMBURNAGAR	BHAGIRATH	DEBAKI TRIPURA	ALENDRA	TSCB	1000	IGNOAPS	June'19
29	DUMBURNAGAR	BHAGIRATH	DENSRI TRIPURA	KANCHANMOHAN	TSCB	1000	IGNOAPS	June'19
30	DUMBURNAGAR	BHAGIRATH	DHANAMOHAN TRIPURA	S/O-LT-ADHI KR.	TSCB	1000	IGNOAPS	June'19
31	DUMBURNAGAR	BHAGIRATH	GAHAN KR. TRIPURA	PATI KR	TSCB	1200	IGNOAPS	June'19
32	DUMBURNAGAR	BHAGIRATH	GAJA RAM TRIPURA	S/O-LT. GACHANDRA	TSCB	1000	IGNOAPS	June'19
33	DUMBURNAGAR	BHAGIRATH	GANA MN. TRIPURA	S/O-LT. BHUTAN CH.	TSCB	1000	IGNOAPS	June'19
34	Dumburnagar	Bhagirath	Gunashree Tripura	Lankamani	TSCB	1000	IGNOAPS	June'19
35	DUMBURNAGAR	BHAGIRATH	HARA SHREE TRIPURA	SHAKTI MH.	TSCB	1000	IGNOAPS	June'19
36	DUMBURNAGAR	BHAGIRATH	HARASHREE TRIPURA	BAGYADHAN	TSCB	1000	IGNOAPS	June'19
37	DUMBURNAGAR	BHAGIRATH	HARASHREE TRIPURA	LT. TIRTHA RAM	TSCB	1000	IGNWPS	June'19
38	DUMBURNAGAR	BHAGIRATH	HEMABATI TRIPURA	DASHARATH	TSCB	1000	IGNOAPS	June'19
39	DUMBURNAGAR	BHAGIRATH	HEMABATI TRIPURA	SURESH	TSCB	1000	IGNOAPS	June'19
40	DUMBURNAGAR	BHAGIRATH	HEMENDRA TRIPURA	S/O-BATHARAI	TSCB	1000	IGNOAPS	June'19
41	DUMBURNAGAR	BHAGIRATH	HIRABATI TRIPURA	BRAJENDRA	TSCB	1000	IGNOAPS	June'19
42	DUMBURNAGAR	BHAGIRATH	INDRA BATI TRIPURA	W/O,CHOWDHURY TRIPURA	UCO BANK	1000	IGNOAPS	June'19
43	DUMBURNAGAR	BHAGIRATH	JAHAR LAXMI TRIPURA	JUG KR.	TSCB	1000	IGNOAPS	June'19
44	DUMBURNAGAR	BHAGIRATH	JAMATA LAXMI TRIPURA	DHAM MOHAN	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
45	DUMBURNAGAR	BHAGIRATH	JANENDRA TRIPURA	S/O THAIPRA KR TRIPURA	TGB	1000	IGNDPS	June'19
46	DUMBURNAGAR	BHAGIRATH	JANTRABATI TRIPURA	S/O-KASHIDA	TSCB	1000	IGNOAPS	June'19
47	DUMBURNAGAR	BHAGIRATH	JANTRASHREE TRIPURA	BIPIN KR.	TSCB	1000	IGNOAPS	June'19
48	DUMBURNAGAR	BHAGIRATH	JASUDALAXMI TRIPURA	S/O-KINA RAI	TSCB	1000	IGNOAPS	June'19
49	DUMBURNAGAR	BHAGIRATH	Jerakti Tripura	W/O,Lt,Jatindra	TSCB	1000	IGNOAPS	June'19
50	DUMBURNAGAR	BHAGIRATH	KAKRATI TRIPURA	W/O,MANENDRA	TSCB	1000	IGNOAPS	June'19
51	DUMBURNAGAR	BHAGIRATH	KALATI TRIPURA	NARENDRA	TSCB	1000	IGNOAPS	June'19
52	DUMBURNAGAR	BHAGIRATH	KARATI TRIPURA	D/O CHANDRA MOHAN TRIPURA	TGB	1000	IGNDPS	June'19
53	DUMBURNAGAR	BHAGIRATH	KARJA MH. TRIPURA	S/O-KRIPA CH.	TSCB	1000	IGNOAPS	June'19
54	DUMBURNAGAR	BHAGIRATH	KHAIITI TRIPURA	LT. MANIK LAL	TSCB	1000	IGNOAPS	June'19
55	DUMBURNAGAR	BHAGIRATH	KHANJARI TRIPURA	W/O,CHENJAK ROY TRIPURA	UCO BANK	1000	IGNOAPS	June'19
56	DUMBURNAGAR	BHAGIRATH	KRITI MH. TRIPURA	S/O-ANTHA KR.	TSCB	1000	IGNOAPS	June'19
57	DUMBURNAGAR	BHAGIRATH	KRITIMOHAN TRIPURA	LT.DHARENDRA TRIPURAS	TSCB	1000	IGNOAPS	June'19
58	DUMBURNAGAR	BHAGIRATH	KUMANDRA TRIPURA	S/O-LT-DAYACHA	TSCB	1000	IGNOAPS	June'19
59	DUMBURNAGAR	BHAGIRATH	LANKAITI TRIPURA	RABIDHAN	TSCB	1200	IGNOAPS	June'19
60	DUMBURNAGAR	BHAGIRATH	LAWAIFRU TRIPURA	W/O, LT, DHARJARAI	TSCB	1000	IGNOAPS	June'19
61	DUMBURNAGAR	BHAGIRATH	LAXMI BATI TRIPURA	W/O,SURJYA MOHAN	UCO BANK	1000	IGNOAPS	June'19
62	DUMBURNAGAR	BHAGIRATH	LAXMIBI TRIPURA	MOHAN CHANDRA	TSCB	1000	IGNOAPS	June'19
63	DUMBURNAGAR	BHAGIRATH	MANAITI TRIPURA	RUKA CH.	TSCB	1000	IGNOAPS	June'19
64	DUMBURNAGAR	BHAGIRATH	MANGALBATI TRIPURA	MATHURA MH	TSCB	1200	IGNOAPS	June'19
65	DUMBURNAGAR	BHAGIRATH	MANYA KR. TRIPURA	S/O,KATACHAN	UCO BANK	1000	IGNOAPS	June'19
66	DUMBURNAGAR	BHAGIRATH	MUJUSING TRIPURA	S/O-RAMSING	TSCB	1200	IGNOAPS	June'19
67	DUMBURNAGAR	BHAGIRATH	MUKUNDA TRIPURA	S/O,DHANAMANI	TGB	1000	IGNOAPS	June'19
68	DUMBURNAGAR	BHAGIRATH	NARABATI TRIPURA	TEJENDRA	TSCB	1200	IGNOAPS	June'19
69	DUMBURNAGAR	BHAGIRATH	NARENDRA TRIPURA	S/O.LT MOHAN CHOWDURY	TSCB	1000	IGNOAPS	June'19
70	DUMBURNAGAR	BHAGIRATH	NATUN KR TRIPURA	LT CHENJAK RAI TRIPURA	TSCB	1000	IGNOAPS	June'19
71	DUMBURNAGAR	BHAGIRATH	PARJASHRI TRIPURA	ALADHAN	TSCB	1000	IGNOAPS	June'19
72	DUMBURNAGAR	BHAGIRATH	PATI LAXMI TRIPURA	W/O,DATA KR.	TSCB	1000	IGNOAPS	June'19
73	DUMBURNAGAR	BHAGIRATH	PRIYATI TRIPURA	BISWAMANI	TSCB	1200	IGNOAPS	June'19
74	DUMBURNAGAR	BHAGIRATH	PUNIRAM TRIPURA	S/O-LT. RUPADHAN	TSCB	1000	IGNOAPS	June'19
75	DUMBURNAGAR	BHAGIRATH	PURNADA TRIPURA	S/O-SUDHANYA	TSCB	1000	IGNOAPS	June'19
76	DUMBURNAGAR	BHAGIRATH	RAJALAXMI TRIPURA	DEB MH.	TSCB	1000	IGNOAPS	June'19
77	DUMBURNAGAR	BHAGIRATH	RASH LAXMI TRIPURA	SURENDRA	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
78	DUMBURNAGAR	BHAGIRATH	SACHIMOHAN TRIPURA	S/O-GABALIYA TRIPURA	TSCB	1000	IGNOAPS	June'19
79	DUMBURNAGAR	BHAGIRATH	SAMBA LAXMI TRIPURA	S/O-LALIDA	TSCB	1000	IGNOAPS	June'19
80	DUMBURNAGAR	BHAGIRATH	SATANANDA TRIPURA	S/O-BIPIN KR TRIPURA	TSCB	1000	IGNOAPS	June'19
81	DUMBURNAGAR	BHAGIRATH	SHANTIPRIYA TRIPURA	BIRADAS	TSCB	1000	IGNOAPS	June'19
82	DUMBURNAGAR	BHAGIRATH	SITA RUNG REANG	W/O,MANKERAI	TGB	1000	IGNOAPS	June'19
83	DUMBURNAGAR	BHAGIRATH	SUBHANYA LAXMI TRIPURA	BIDHYA MH.	TSCB	1000	IGNOAPS	June'19
84	DUMBURNAGAR	BHAGIRATH	SUNDARI TRIPURA	MALA KR.	TSCB	1000	IGNOAPS	June'19
85	Dumburnagar	Bhagirath	Surendra Tripura	S/o-Khenlachandra	TSCB	1000	IGNOAPS	June'19
86	DUMBURNAGAR	BHAGIRATH	SURENDRA TRIPURA	S/O-SHANTI TRIPURA	TSCB	1000	IGNOAPS	June'19
87	DUMBURNAGAR	BHAGIRATH	SURESH TRIPURA	S/O-LT SASHI KR. TRIPURA	TSCB	1000	IGNOAPS	June'19
88	DUMBURNAGAR	BHAGIRATH	SURJYA MH. TRIPURA	S/O-LT. DAYASA	TSCB	1000	IGNOAPS	June'19
89	DUMBURNAGAR	BHAGIRATH	USPARI TRIPURA	JAMPARAI	TSCB	1000	IGNOAPS	June'19
90	DUMBURNAGAR	BOALKHALI	ADONG KR TRIPURA	S/O-LT NARAN CH TRIPURA	UCO BANK	1000	IGNOAPS	June'19
91	DUMBURNAGAR	BOALKHALI	AJENDRA TRIPURA	INANTA KR	UCO BANK	1000	IGNOAPS	June'19
92	DUMBURNAGAR	BOALKHALI	ALINDRA TRIPURA	S/O-LT RANAJOY TRIPURA	TSCB	1000	IGNOAPS	June'19
93	DUMBURNAGAR	BOALKHALI	ALINSHREE TRIPURA	PUBAN MOHAN	TSCB	1000	IGNOAPS	June'19
94	DUMBURNAGAR	BOALKHALI	AMRIKA TRIPURA	SHYAMAL KR	TSCB	1000	IGNOAPS	June'19
95	DUMBURNAGAR	BOALKHALI	ANTA SHREE TRIPURA	KARTIK BIJOY	UCO BANK	1000	IGNOAPS	June'19
96	DUMBURNAGAR	BOALKHALI	ARJUN TRIPURA	PREM KR	UCO BANK	1000	IGNOAPS	June'19
97	DUMBURNAGAR	BOALKHALI	ARUN DAS TRIPURA	S/O-LT.BHABANI TRIPURA	UCO BANK	1000	IGNOAPS	June'19
98	DUMBURNAGAR	BOALKHALI	BADHAN (BADAN) KR. TRIPURA	FALGUNI	UCO BANK	1000	IGNOAPS	June'19
99	DUMBURNAGAR	BOALKHALI	BAHAN KR. TRIPURA	MANYAJoy	UCO BANK	1000	IGNOAPS	June'19
100	DUMBURNAGAR	BOALKHALI	BAISHASRI (BASHAKH SHRI) TRI	SASHILA	UCO BANK	1000	IGNOAPS	June'19
101	DUMBURNAGAR	BOALKHALI	BAJI CHAKMA	SUBHAS	UCO BANK	1000	IGNOAPS	June'19
102	DUMBURNAGAR	BOALKHALI	BERANI TRIPURA	S/O,KARAN KR TRIPURA	UCO BANK	1000	IGNOAPS	June'19
103	DUMBURNAGAR	BOALKHALI	BHANU KR. TRIPURA	PANTHERAI	UCO BANK	1200	IGNOAPS	June'19
104	DUMBURNAGAR	BOALKHALI	BIBHISAN TRIPURA	DHARJU KR	TSCB	1000	IGNOAPS	June'19
105	DUMBURNAGAR	BOALKHALI	BINDA LAXMI TRIPURA	DHAJARAM	UCO BANK	1000	IGNOAPS	June'19
106	DUMBURNAGAR	BOALKHALI	BINJOY TRIPURA	S/O-LT. SUBAL KR TRIPURA	TSCB	1000	IGNOAPS	June'19
107	DUMBURNAGAR	BOALKHALI	BIR BAHAN TRIPURA	S/O-LT DHUKIMANI TRIPURA	UCO BANK	1000	IGNOAPS	June'19
108	DUMBURNAGAR	BOALKHALI	BIRASHREE TRIPURA	CHIKANDA	TSCB	1000	IGNOAPS	June'19
109	DUMBURNAGAR	BOALKHALI	BISHNUJOY TRIPURA	S/O-LT-KUMARDHAN	UCO BANK	1000	IGNOAPS	June'19
110	DUMBURNAGAR	BOALKHALI	BISHWAI SHRE TRIPURA	BISHNUJOY	UCO BANK	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
111	DUMBURNAGAR	BOALKHALI	BISWAMOHAN TRIPURA	S/O-LT.PADMA KR. TRIPURA	UCO BANK	1000	IGNOAPS	June'19
112	DUMBURNAGAR	BOALKHALI	BRINDADHUTI TRIPURA	MEGABARNA TRIPURA	TSCB	1000	IGNOAPS	June'19
113	DUMBURNAGAR	BOALKHALI	BUSHRI (KALATI) TRIPURA	PURNA MHAN	UCO BANK	1000	IGNOAPS	June'19
114	DUMBURNAGAR	BOALKHALI	CHAMOBHUSHAN TRIPURA	KALINGA	TSCB	1000	IGNOAPS	June'19
115	DUMBURNAGAR	BOALKHALI	CHANDRABATI TRIPURA	DHANTAROY	UCO BANK	1000	IGNOAPS	June'19
116	DUMBURNAGAR	BOALKHALI	CHIKANSHREE TRIPURA	SACHINDRA	TSCB	1000	IGNOAPS	June'19
117	DUMBURNAGAR	BOALKHALI	CHIKANSHRI TRIPURA	MAONAJJOY	UCO BANK	1200	IGNOAPS	June'19
118	DUMBURNAGAR	BOALKHALI	CHIRA KUMAR TRIPURA	S/O,BIBHUTI	UCO BANK	1000	IGNOAPS	June'19
119	DUMBURNAGAR	BOALKHALI	DAGNI KR TRIPURA	S/O-LT PRABIN KR TRIPURA	UCO BANK	1000	IGNOAPS	June'19
120	DUMBURNAGAR	BOALKHALI	DARMALATA TRIPURA	GUNA KR	UCO BANK	1000	IGNOAPS	June'19
121	DUMBURNAGAR	BOALKHALI	DEBABRATA CHAKMA	SUKRA CHARJYA	UCO BANK	1000	IGNOAPS	June'19
122	DUMBURNAGAR	BOALKHALI	DHANIPURNA TRIPURA	S/O,LT,KHIRA CH.	UCO BANK	1000	IGNOAPS	June'19
123	DUMBURNAGAR	BOALKHALI	DUMBURI TRIPURA	W/O,KAKHAI	UCO BANK	1000	IGNOAPS	June'19
124	DUMBURNAGAR	BOALKHALI	DUMPA LAXMI TRIPURA	KANTA JOY	UCO BANK	1000	IGNOAPS	June'19
125	DUMBURNAGAR	BOALKHALI	DURBALAXMI TRIPURA	SANDHYAMANI	UCO BANK	1000	IGNOAPS	June'19
126	DUMBURNAGAR	BOALKHALI	DURGA SHREE TRIPURA	W/O,BERENDRA	UCO BANK	1000	IGNOAPS	June'19
127	DUMBURNAGAR	BOALKHALI	GAJENDRA TRIPURA	CHAYACHANDRA	TSCB	1000	IGNOAPS	June'19
128	DUMBURNAGAR	BOALKHALI	GANGAN MOHAN TRIPURA	MANICHANDRA	TSCB	1000	IGNOAPS	June'19
129	DUMBURNAGAR	BOALKHALI	Girendra Tripura	S/o,lt,Sam Kr.	UCO BANK	1000	IGNOAPS	June'19
130	DUMBURNAGAR	BOALKHALI	GRINI TRIPURA	RAJENDRA	UCO BANK	1000	IGNOAPS	June'19
131	DUMBURNAGAR	BOALKHALI	GUNA KR. TRIPURA	BIKRAM CH	UCO BANK	1000	IGNOAPS	June'19
132	DUMBURNAGAR	BOALKHALI	HARA PRIYA TRIPURA	JAHINDRA	UCO BANK	1000	IGNOAPS	June'19
133	DUMBURNAGAR	BOALKHALI	HARASING TRIPURA	S/O,MANINDRA	UCO BANK	1000	IGNOAPS	June'19
134	DUMBURNAGAR	BOALKHALI	HAREN SHREE TRIPURA	W/O,KHIBARATAN	UCO BANK	1000	IGNOAPS	June'19
135	DUMBURNAGAR	BOALKHALI	HARENDRA TRIPURA	SADAK CH	UCO BANK	1000	IGNOAPS	June'19
136	DUMBURNAGAR	BOALKHALI	HEMASRI TRIPURA	W/O,ARJUN	UCO BANK	1000	IGNOAPS	June'19
137	DUMBURNAGAR	BOALKHALI	HENALATA BAISHNAB (TRIPURA	RATANDAS	UCO BANK	1000	IGNOAPS	June'19
138	DUMBURNAGAR	BOALKHALI	HITENDRA TRIPURA	S/O,CHANDIDAS TRIPURA	UCO BANK	1000	IGNOAPS	June'19
139	DUMBURNAGAR	BOALKHALI	INDRA JOY TRIPURA	S/O-LT.PRASHANTA TRIPURA	TSCB	1000	IGNOAPS	June'19
140	DUMBURNAGAR	BOALKHALI	ITAKNOY CHAKMA	W/O,MANIKDHAN	UCO BANK	1000	IGNOAPS	June'19
141	DUMBURNAGAR	BOALKHALI	JAHIN PRIYA TRIPURA	MAHENDRA	UCO BANK	1000	IGNOAPS	June'19
142	DUMBURNAGAR	BOALKHALI	JANATA (JAYANTA) KR. TRIPURA	LALINDRA TRIPURA	UCO BANK	1000	IGNOAPS	June'19
143	DUMBURNAGAR	BOALKHALI	JARASINDHU TRIPURA	PIYATIYA	UCO BANK	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
144	DUMBURNAGAR	BOALKHALI	JATINDRA TRIPURA	S/O LT SHERAMANI	TSCB	1000	IGNOAPS	June'19
145	DUMBURNAGAR	BOALKHALI	JOYTARA TRIPURA	W/O,PURNASING TRIPURA	UCO BANK	1000	IGNOAPS	June'19
146	DUMBURNAGAR	BOALKHALI	JURANI TRIPURA	DHANIPURNA TRIPURA	UCO BANK	1000	IGNOAPS	June'19
147	DUMBURNAGAR	BOALKHALI	KACHABI CHAKMA	W/O,DEBABRATHA	UCO BANK	1000	IGNOAPS	June'19
148	DUMBURNAGAR	BOALKHALI	KAKHAICHAN TRIPURA	DHAN KR	UCO BANK	1000	IGNOAPS	June'19
149	DUMBURNAGAR	BOALKHALI	KAKHATI TRIPURA	KIRAN KR	UCO BANK	1000	IGNOAPS	June'19
150	DUMBURNAGAR	BOALKHALI	KALA SHREE TRIPURA	W/O,BADAN KR.	UCO BANK	1000	IGNOAPS	June'19
151	DUMBURNAGAR	BOALKHALI	KALI CHAKMA	SACHIBUSHAN	UCO BANK	1000	IGNOAPS	June'19
152	DUMBURNAGAR	BOALKHALI	KANABALA TRIPURA	PUSPA DHAN	UCO BANK	1000	IGNOAPS	June'19
153	DUMBURNAGAR	BOALKHALI	KARNA KR TRIPURA	MAHINDRA	UCO BANK	1200	IGNOAPS	June'19
154	DUMBURNAGAR	BOALKHALI	KASUMTI TRIPURA	JATINDRA	UCO BANK	1000	IGNOAPS	June'19
155	DUMBURNAGAR	BOALKHALI	KEBI. CHAKMA	JAMA DHAN	UCO BANK	1000	IGNOAPS	June'19
156	DUMBURNAGAR	BOALKHALI	KIRAN KR TRIPURA	S/O-HARI MANGAL TRIPURA	UCO BANK	1000	IGNOAPS	June'19
157	DUMBURNAGAR	BOALKHALI	KIRIT BAHAN TRIPURA	S/O-LT DHUKIMANI TRIPURA	UCO BANK	1000	IGNOAPS	June'19
158	DUMBURNAGAR	BOALKHALI	KRISHNA DA TRIPURA	PURNARAM	UCO BANK	1200	IGNOAPS	June'19
159	DUMBURNAGAR	BOALKHALI	KUFUTI TRIPURA	INTA KR	UCO BANK	1000	IGNOAPS	June'19
160	DUMBURNAGAR	BOALKHALI	KUNJA BATI TRIPURA	GUNMAJI	TSCB	1000	IGNOAPS	June'19
161	DUMBURNAGAR	BOALKHALI	KUNJA PRIYA TRIPURA	BAHANYA	UCO BANK	1000	IGNOAPS	June'19
162	DUMBURNAGAR	BOALKHALI	KUNJARI TRIPURA	DHARENDRA	UCO BANK	1000	IGNOAPS	June'19
163	DUMBURNAGAR	BOALKHALI	KUSHALYA TRIPURA	CHIRA KR	UCO BANK	1000	IGNOAPS	June'19
164	DUMBURNAGAR	BOALKHALI	LALKISHORE TRIPURA	LT.CHAKMARAI TRIPURA	UCO BANK	1000	IGNOAPS	June'19
165	DUMBURNAGAR	BOALKHALI	LATABI TRIPURA	W/O,BRISHA KR.	UCO BANK	1000	IGNOAPS	June'19
166	DUMBURNAGAR	BOALKHALI	LILA BATI TRIPURA	W/O,MAHINDRA TRIPURA	UCO BANK	1000	IGNOAPS	June'19
167	DUMBURNAGAR	BOALKHALI	LOSAI TRIPURA	S/O,LT,SURENDRA	UCO BANK	1000	IGNOAPS	June'19
168	DUMBURNAGAR	BOALKHALI	MADHYA MASHRI TRIPURA	SIRAMANI	UCO BANK	1200	IGNOAPS	June'19
169	DUMBURNAGAR	BOALKHALI	MALAD KR TRIPURA	S/O-LT ANANTA KR TRIPURA	UCO BANK	1000	IGNOAPS	June'19
170	DUMBURNAGAR	BOALKHALI	MANAI KUMAR TRIPURA	S/O,NILADHAN	UCO BANK	1000	IGNOAPS	June'19
171	DUMBURNAGAR	BOALKHALI	MANARI (MANA) LAKSHI TRIPU	PARENDRA	UCO BANK	1000	IGNOAPS	June'19
172	DUMBURNAGAR	BOALKHALI	MANGAL SHREE TRIPURA	W/O,Rupendra	UCO BANK	1000	IGNOAPS	June'19
173	DUMBURNAGAR	BOALKHALI	MANIK DHAN CHAKMA	S/O-LT MRITUNG JOY CHAKMA	TSCB	1000	IGNOAPS	June'19
174	DUMBURNAGAR	BOALKHALI	MARATWA CHAKMA	MANODHAN	UCO BANK	1000	IGNOAPS	June'19
175	DUMBURNAGAR	BOALKHALI	MATI LAXMI TRIPURA	SADI KR	UCO BANK	1000	IGNOAPS	June'19
176	DUMBURNAGAR	BOALKHALI	MATINDRA TRIPURA	MARATWA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
177	DUMBURNAGAR	BOALKHALI	MATINDRI TRIPURA	DINA DAS	UCO BANK	1000	IGNOAPS	June'19
178	DUMBURNAGAR	BOALKHALI	MEGABARNA TRIPURA	AILANGSING	UCO BANK	1000	IGNOAPS	June'19
179	DUMBURNAGAR	BOALKHALI	MUKTHURANG TRIPURA	BANGSIDA	UCO BANK	1000	IGNOAPS	June'19
180	DUMBURNAGAR	BOALKHALI	NEHARI TRIPURA	DAGNI KR	UCO BANK	1000	IGNOAPS	June'19
181	DUMBURNAGAR	BOALKHALI	NIKASHRI TRIPURA	YUGENDRA	TSCB	1200	IGNOAPS	June'19
182	DUMBURNAGAR	BOALKHALI	NIL CHANDRA TRIPURA	S/O,RABI SINDHU TRIPURA	UCO BANK	1000	IGNOAPS	June'19
183	DUMBURNAGAR	BOALKHALI	NIRA PATI BAISNAB	W/O,GUPIKANANDA	UCO BANK	1000	IGNOAPS	June'19
184	DUMBURNAGAR	BOALKHALI	NISPATI TRIPURA	W/O,SUDHANYA	UCO BANK	1000	IGNOAPS	June'19
185	DUMBURNAGAR	BOALKHALI	PING LAXMI TRIPURA	ARENDRA	UCO BANK	1000	IGNOAPS	June'19
186	DUMBURNAGAR	BOALKHALI	PRABALA TRIPURA	RASI KR	UCO BANK	1000	IGNOAPS	June'19
187	DUMBURNAGAR	BOALKHALI	Praha Kr Tripura	S/O-Lt Dhan Kr Tripura	TSCB	1000	IGNOAPS	June'19
188	DUMBURNAGAR	BOALKHALI	PURNASING TRIPURA	SURENDRA	UCO BANK	1000	IGNOAPS	June'19
189	DUMBURNAGAR	BOALKHALI	RAGENDRA TRIPURA	KHIRA MANI	UCO BANK	1000	IGNOAPS	June'19
190	DUMBURNAGAR	BOALKHALI	RAJHA MOHAN TRIPURA	PADMA KR	TSCB	1000	IGNOAPS	June'19
191	DUMBURNAGAR	BOALKHALI	RAMANI TRIPURA	CHAK SHILA	UCO BANK	1200	IGNOAPS	June'19
192	DUMBURNAGAR	BOALKHALI	RAMASHRI TRIPURA	BISWADA	UCO BANK	1000	IGNOAPS	June'19
193	DUMBURNAGAR	BOALKHALI	RANABATI TRIPURA	TARANI	UCO BANK	1000	IGNOAPS	June'19
194	DUMBURNAGAR	BOALKHALI	RANIBALA TRIPURA	KRITA BAHAN TRIPURA	UCO BANK	1000	IGNOAPS	June'19
195	DUMBURNAGAR	BOALKHALI	RASANJOY TRIPURA	S/O LT KUMARDHAN	UCO BANK	1000	IGNOAPS	June'19
196	DUMBURNAGAR	BOALKHALI	RASHI KR. TRIPURA	S/O,LT, TARANI	UCO BANK	1000	IGNOAPS	June'19
197	DUMBURNAGAR	BOALKHALI	RATAN KR TRIPURA	S/O-LT SACHI KR TRIPURA	TSCB	1000	IGNOAPS	June'19
198	DUMBURNAGAR	BOALKHALI	RUPENDRA TRIPURA	S/O,Madhanjoy	UCO BANK	1000	IGNOAPS	June'19
199	DUMBURNAGAR	BOALKHALI	SABDALAXMI TRIPURA	DIPAK KR	UCO BANK	1000	IGNOAPS	June'19
200	DUMBURNAGAR	BOALKHALI	SAJARI TRIPURA	W/O,MATHINDRA	UCO BANK	1000	IGNOAPS	June'19
201	DUMBURNAGAR	BOALKHALI	SAMBU LAXMI TRIPURA	RASI KR	TSCB	1000	IGNOAPS	June'19
202	DUMBURNAGAR	BOALKHALI	SANKASUR TRIPURA	BAHACHANDRA	TSCB	1000	IGNOAPS	June'19
203	DUMBURNAGAR	BOALKHALI	SARMATI TRIPURA	W/O LT MANALA	TSCB	1000	IGNWPS	June'19
204	DUMBURNAGAR	BOALKHALI	SATY BAN TRIPURA	S/O-LT MADHU MANGAL	UCO BANK	1000	IGNOAPS	June'19
205	DUMBURNAGAR	BOALKHALI	SATYA BATI TRIPURA	W/O LT MURARI	TSCB	1000	IGNWPS	June'19
206	DUMBURNAGAR	BOALKHALI	SIMLALAXMI TRIPURA	LILA MOHAN	UCO BANK	1000	IGNOAPS	June'19
207	DUMBURNAGAR	BOALKHALI	SUARJANI TRIPURA	THAIYA KR. TRIPURA	UCO BANK	1000	IGNOAPS	June'19
208	DUMBURNAGAR	BOALKHALI	SUBADRA TRIPURA	KASHI KR	UCO BANK	1200	IGNOAPS	June'19
209	DUMBURNAGAR	BOALKHALI	SUBALAXMI TRIPURA	KUMARDHAN	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
210	DUMBURNAGAR	BOALKHALI	SUDHANYA TRIPURA	S/O,SHIRAMANI	UCO BANK	1000	IGNOAPS	June'19
211	DUMBURNAGAR	BOALKHALI	SUDHIR KR. TRIPURA	DEVENDRA	TSCB	1200	IGNOAPS	June'19
212	DUMBURNAGAR	BOALKHALI	Sundari Tripura	W/o,Jatindra	UCO BANK	1000	IGNOAPS	June'19
213	DUMBURNAGAR	BOALKHALI	SUSHANKAR CHAKMA	S/O,LT,MADHA	UCO BANK	1200	IGNOAPS	June'19
214	DUMBURNAGAR	BOALKHALI	TARANI KR. TRIPURA	CHANDIDAS	UCO BANK	1000	IGNOAPS	June'19
215	DUMBURNAGAR	BOALKHALI	TATA MALA TRIPURA	BIRABAHAN TRIPURA	UCO BANK	1000	IGNOAPS	June'19
216	DUMBURNAGAR	BOALKHALI	THAIPRA KR TRIPURA	DHAN KR	UCO BANK	1000	IGNOAPS	June'19
217	DUMBURNAGAR	DALAPATI	ABHICHANDRA TRIPURA	DHANA JOY TRIPURA	TSCB	1000	IGNOAPS	June'19
218	DUMBURNAGAR	DALAPATI	AGUNTI TRIPURA	W/O RATAN KR.TRIPURA	TSCB	1000	IGNOAPS	June'19
219	DUMBURNAGAR	DALAPATI	ALENSREE TRIPURA	DHANU RAM	TSCB	1000	IGNOAPS	June'19
220	DUMBURNAGAR	DALAPATI	ALINDRA TRIPURA	S/O,LT,FAIDAYA	TSCB	1000	IGNOAPS	June'19
221	DUMBURNAGAR	DALAPATI	ALOJOY TRIPURA	JOY KR TRIPURA	TGB	1500	IGNDPS	June'19
222	DUMBURNAGAR	DALAPATI	ANANDA KUMAR TRIPURA	NANDA KUMAR	TSCB	1000	IGNOAPS	June'19
223	DUMBURNAGAR	DALAPATI	ANTI TRIPURA	GOPAL	TSCB	1000	IGNOAPS	June'19
224	DUMBURNAGAR	DALAPATI	ASHA RUNG TRIPURA	W/O, BAISHAK KR.	TSCB	1000	IGNOAPS	June'19
225	DUMBURNAGAR	DALAPATI	BAILAXMI TRIPURA	PUBANYA	TSCB	1000	IGNOAPS	June'19
226	DUMBURNAGAR	DALAPATI	BAISHAK KR. TRIPURA	S/O-MANGALYA	TSCB	1000	IGNOAPS	June'19
227	DUMBURNAGAR	DALAPATI	BAKYAPRIYA TRIPURA	BHUBAN MOHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
228	DUMBURNAGAR	DALAPATI	BANCHA LAXMI TRIPURA	W/O,PURNA MO.	TSCB	1000	IGNOAPS	June'19
229	DUMBURNAGAR	DALAPATI	BANCHABI TRIPURA	W/O SHIB KUMAR	TSCB	1000	IGNOAPS	June'19
230	DUMBURNAGAR	DALAPATI	BASANTI TRIPURA	W/O,SRI,PUBAN MOHAN TRIPURA	UCO BANK	1000	IGNOAPS	June'19
231	DUMBURNAGAR	DALAPATI	BHANA RUNG TRIPURA	W/O,BHADRA CHAN TRIPURA	UCO BANK	1000	IGNOAPS	June'19
232	DUMBURNAGAR	DALAPATI	BHUBAN JOY TRIPURA	S/O-JUMBUSHA	TSCB	1000	IGNOAPS	June'19
233	DUMBURNAGAR	DALAPATI	BHUBAN KUMAR TRIPURA	S/O-MONGTIA	TSCB	1000	IGNOAPS	June'19
234	DUMBURNAGAR	DALAPATI	BIKRAMTI TRIPURA	GUNASEN	TSCB	1000	IGNOAPS	June'19
235	DUMBURNAGAR	DALAPATI	BISHALAXMI TRIPURA	DHAN KR.	TSCB	1000	IGNOAPS	June'19
236	Dumburnagar	Dalapati	Bishno priya Tripura	D/O Ramendra Tripura	TGB	1000	IGNDPS	June'19
237	DUMBURNAGAR	DALAPATI	BISHNURAM TRIPURA	S/O-DAHA RAM	TSCB	1000	IGNOAPS	June'19
238	DUMBURNAGAR	DALAPATI	BISWA MOHAN TRIPURA	S/O-SUDHAN KUMAR	TSCB	1000	IGNOAPS	June'19
239	DUMBURNAGAR	DALAPATI	BRAJA MOHAN TRIPURA	S/O-MUKTAJOY	TSCB	1000	IGNOAPS	June'19
240	DUMBURNAGAR	DALAPATI	BRAJENDRA TRIPURA	S/O.JATANDA	UCO BANK	1000	IGNOAPS	June'19
241	DUMBURNAGAR	DALAPATI	CHANDI RUNG TRIPURA	NILMOHAN	TSCB	1000	IGNOAPS	June'19
242	DUMBURNAGAR	DALAPATI	CHANDRAMALA TRIPURA	S/O- KHATARAI	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
243	DUMBURNAGAR	DALAPATI	CHANGJAK RAI TRIPURA	S/O-LT. JAMBHUSHA	TSCB	1000	IGNOAPS	June'19
244	DUMBURNAGAR	DALAPATI	CHARAN MANI TRIPURA	S/O,LT,TARACHAN	TGB	1000	IGNOAPS	June'19
245	DUMBURNAGAR	DALAPATI	CHENJAKRAI TRIPURA	S/O,KRISHNA KR.	TSCB	1000	IGNOAPS	June'19
246	DUMBURNAGAR	DALAPATI	CHIKAN SING TRIPURA	S/O LT MANGALYA	TSCB	1000	IGNOAPS	June'19
247	DUMBURNAGAR	DALAPATI	CHIPRAKTI TRIPURA	W/O,NAITHAKRAI	TSCB	1000	IGNOAPS	June'19
248	DUMBURNAGAR	DALAPATI	DAINYAJAY TRIPURA	S/O LT.KUMBAHARI	TSCB	1000	IGNOAPS	June'19
249	DUMBURNAGAR	DALAPATI	DARMA RAM TRIPURA	S/O- KAMSING	TSCB	1000	IGNOAPS	June'19
250	DUMBURNAGAR	DALAPATI	DEHASREE TRIPURA	BULIA TRIPURA	TSCB	1000	IGNOAPS	June'19
251	DUMBURNAGAR	DALAPATI	DERUNG TRIPURA	BISWA KARMA	TSCB	1000	IGNOAPS	June'19
252	DUMBURNAGAR	DALAPATI	DHAINYA RUNG TRIPURA	CHANDRA KR.	TSCB	1000	IGNOAPS	June'19
253	DUMBURNAGAR	DALAPATI	DHANA RUNG TRIPURA	W/O,RAJSING	TSCB	1000	IGNOAPS	June'19
254	DUMBURNAGAR	DALAPATI	DHANANJOY REANG	S/O,BUDHI CHANDRA	TSCB	1000	IGNOAPS	June'19
255	DUMBURNAGAR	DALAPATI	DHANARAI TRIPURA	S/O- LT. NIDHANJOY	TSCB	1000	IGNOAPS	June'19
256	DUMBURNAGAR	DALAPATI	DHANURONG TRIPURA	BIPIN	TSCB	1000	IGNOAPS	June'19
257	DUMBURNAGAR	DALAPATI	DHARI MALA TRIPURA	W/O, DANYA JOY TRIPURA	UCO BANK	1000	IGNOAPS	June'19
258	DUMBURNAGAR	DALAPATI	DHARMA PRIYA TRIPURA	DHANAN JOY	TSCB	1000	IGNOAPS	June'19
259	DUMBURNAGAR	DALAPATI	DHUNA PRIYA TRIPURA	PUMBA KR.	TSCB	1000	IGNOAPS	June'19
260	DUMBURNAGAR	DALAPATI	DRUA KR. TRIPURA	S/O,LT,KRISHNA DAS	UCO BANK	1000	IGNOAPS	June'19
261	DUMBURNAGAR	DALAPATI	DURGA CHARAN TRIPURA	S/O-DHANMOHAN	TSCB	1000	IGNOAPS	June'19
262	DUMBURNAGAR	DALAPATI	DURGASING TRIPURA	S/O-DHANMOHAN	TSCB	1000	IGNOAPS	June'19
263	DUMBURNAGAR	DALAPATI	GAGAN MOHAN TRIPURA	S/O LT KHER KR.	TSCB	1000	IGNOAPS	June'19
264	DUMBURNAGAR	DALAPATI	GUNARUNG TRIPURA	NARENDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
265	DUMBURNAGAR	DALAPATI	GUNARUNG TRIPURA	W/OBAISHAKJOYTRIPURA	TSCB	1000	IGNOAPS	June'19
266	DUMBURNAGAR	DALAPATI	HARI CHARAN TRIPURA	S/O-LT. KAM SING	TSCB	1000	IGNOAPS	June'19
267	DUMBURNAGAR	DALAPATI	HARIPADMA TRIPURA	S/O-LT. KENDA	TSCB	1000	IGNOAPS	June'19
268	DUMBURNAGAR	DALAPATI	JAMADHAN TRIPURA	S/O-NABADEEP	TSCB	1000	IGNOAPS	June'19
269	DUMBURNAGAR	DALAPATI	JIBANIYA TRIPURA	S/O- BEJA CH. TRIPURA	TSCB	1000	IGNOAPS	June'19
270	DUMBURNAGAR	DALAPATI	JOY KR. TRIPURA	S/O-LT. PURBADA	TSCB	1000	IGNOAPS	June'19
271	DUMBURNAGAR	DALAPATI	JUDA KR TRIPURA	S/O-RACHANDRA	TSCB	1000	IGNOAPS	June'19
272	DUMBURNAGAR	DALAPATI	JUDDABI TRIPURA	W/O GAGAN MANI	TSCB	1000	IGNOAPS	June'19
273	DUMBURNAGAR	DALAPATI	JYOTI RUNG TRIPURA	W/O MANGAL MOHAN	TSCB	1000	IGNOAPS	June'19
274	DUMBURNAGAR	DALAPATI	KAHAILYA TRIPURA	S/O-LT. KAMBASHI	TSCB	1000	IGNOAPS	June'19
275	DUMBURNAGAR	DALAPATI	KAHAILYA TRIPURA	S/O-LT-FALGUNCHAN TRIPURA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
276	DUMBURNAGAR	DALAPATI	KALA MOHAN TRIPURA	S/O,BIBANJOY	UCO BANK	1000	IGNOAPS	June'19
277	DUMBURNAGAR	DALAPATI	KALAI CHAND TRIPURA	S/O- KISHARAI	TSCB	1000	IGNOAPS	June'19
278	DUMBURNAGAR	DALAPATI	KALAITI TRIPURA	GIRINDRA	TSCB	1000	IGNOAPS	June'19
279	DUMBURNAGAR	DALAPATI	KALAPRIYA TRIPURA	JER KR.	TSCB	1000	IGNOAPS	June'19
280	DUMBURNAGAR	DALAPATI	KALPA KUMAR TRIPURA	S/O-RAICHANDRA	TSCB	1000	IGNOAPS	June'19
281	DUMBURNAGAR	DALAPATI	KALPA MOHAN TRIPURA	S/O-SWAMSING	TSCB	1000	IGNOAPS	June'19
282	DUMBURNAGAR	DALAPATI	KALPARUNG TRIPURA	HARI CHARAN TRIPURA	TSCB	1000	IGNOAPS	June'19
283	DUMBURNAGAR	DALAPATI	KANTI LAXMI TRIPURA	LALIT KUMAR	TSCB	1000	IGNOAPS	June'19
284	DUMBURNAGAR	DALAPATI	KARTIK CH. TRIPURA	S/O- LT. DHANANJOY TRIPURA	TSCB	1000	IGNOAPS	June'19
285	DUMBURNAGAR	DALAPATI	KARTIK CHANDRA TRIPURA	S/O-DHARMACHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
286	DUMBURNAGAR	DALAPATI	KATARAI TRIPURA	S/O-LT- MOHANYA TRIPURA	TSCB	1000	IGNOAPS	June'19
287	DUMBURNAGAR	DALAPATI	KETABI TRIPURA	AJENDRA	TSCB	1200	IGNOAPS	June'19
288	DUMBURNAGAR	DALAPATI	KHAGENDRA TRIPURA	S/O DHANARAI	TSCB	1000	IGNOAPS	June'19
289	DUMBURNAGAR	DALAPATI	KOTARONG TRIPURA	PURNA MOHAN	TSCB	1000	IGNOAPS	June'19
290	DUMBURNAGAR	DALAPATI	KRISHNA LAXMI TRIPURA	ALA MOHAN	TSCB	1000	IGNOAPS	June'19
291	DUMBURNAGAR	DALAPATI	KUMARSA TRIPURA	S/O-LT. BAJI RAI	TSCB	1000	IGNOAPS	June'19
292	DUMBURNAGAR	DALAPATI	KUSHAMALA TRIPURA	DAHALA	TSCB	1000	IGNOAPS	June'19
293	DUMBURNAGAR	DALAPATI	KUSUMLA TRIPURA	S/O- LT. JANTA CHANDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
294	DUMBURNAGAR	DALAPATI	LAIFA RAI TRIPURA	S/O-LT. MANASING	TSCB	1000	IGNOAPS	June'19
295	DUMBURNAGAR	DALAPATI	LALISHRI TRIPURA	W/O,KALAI CHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
296	DUMBURNAGAR	DALAPATI	LALIT MOHAN TRIPURA	S/O-FAIDA	TSCB	1000	IGNOAPS	June'19
297	DUMBURNAGAR	DALAPATI	LATHUNGRAI TRIPURA	S/O- BANCHARAI	TSCB	1000	IGNOAPS	June'19
298	DUMBURNAGAR	DALAPATI	LAXMI SHREE TRIPURA	W/O,HARIDHAN	TSCB	1000	IGNOAPS	June'19
299	DUMBURNAGAR	DALAPATI	LAXMIRONG TRIPURA	CHENJAK RAI	TSCB	1000	IGNOAPS	June'19
300	DUMBURNAGAR	DALAPATI	MAHA RUNG TRIPURA	S/O- JOYKRISHNA	TSCB	1000	IGNOAPS	June'19
301	DUMBURNAGAR	DALAPATI	MAHASRI TRIPURA	W/O,PARESH KR.	TSCB	1000	IGNOAPS	June'19
302	DUMBURNAGAR	DALAPATI	MAHINDRA TRIPURA	S/O-LT. BADANYA	TSCB	1000	IGNOAPS	June'19
303	DUMBURNAGAR	DALAPATI	MALSREE TRIPURA	PURBA MH.	TSCB	1000	IGNOAPS	June'19
304	DUMBURNAGAR	DALAPATI	MANI RUNG TRIPURA	W/O,JAMADHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
305	DUMBURNAGAR	DALAPATI	MANUTI TRIPURA	S/O-GUBARDHAN	TSCB	1000	IGNOAPS	June'19
306	DUMBURNAGAR	DALAPATI	MARA CHANDRA TRIPURA	S/O-ASHARAI TRIPURA	TSCB	1000	IGNOAPS	June'19
307	DUMBURNAGAR	DALAPATI	MATIRANI TRIPURA	HABIYA	TSCB	1000	IGNOAPS	June'19
308	DUMBURNAGAR	DALAPATI	MINISA TRIPURA	S/O,LT,RASAYA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
309	DUMBURNAGAR	DALAPATI	MONGKRUITI TRIPURA	CHAKBELA	TSCB	1000	IGNOAPS	June'19
310	DUMBURNAGAR	DALAPATI	MUKUNDA TRIPURA	S/O- BASIRAI	TSCB	1000	IGNOAPS	June'19
311	DUMBURNAGAR	DALAPATI	NANDA KUMAR TRIPURA	S/O-PADMA KR.	TSCB	1000	IGNOAPS	June'19
312	DUMBURNAGAR	DALAPATI	NARENDRA TRIPURA	KARNA KISHORE	TSCB	1200	IGNOAPS	June'19
313	DUMBURNAGAR	DALAPATI	NAYANJOY TRIPURA	S/O-LT-SHAMBARAI TRIPURA	TSCB	1000	IGNOAPS	June'19
314	DUMBURNAGAR	DALAPATI	NIL MOHAN TRIPURA	S/O,LT,SUDHAN KR.	TSCB	1000	IGNOAPS	June'19
315	DUMBURNAGAR	DALAPATI	NUARUNG TRIPURA	DHANIRAI	TSCB	1000	IGNOAPS	June'19
316	DUMBURNAGAR	DALAPATI	PADA RUNG REANG	W/O,JOY KR	TSCB	1000	IGNOAPS	June'19
317	DUMBURNAGAR	DALAPATI	PARESH KUMAR TRIPURA	S/O-LT- PURNAMANI	TSCB	1000	IGNOAPS	June'19
318	DUMBURNAGAR	DALAPATI	PENGSREE TRIPURA	BISNURAM TRIPURA	TSCB	1000	IGNOAPS	June'19
319	DUMBURNAGAR	DALAPATI	PRABINYA TRIPURA	ASHNA KUMAR	TSCB	1000	IGNOAPS	June'19
320	DUMBURNAGAR	DALAPATI	PUBAN MOHAN TRIPURA	S/O-LT-RANIYA CHAKMA	TSCB	1000	IGNOAPS	June'19
321	DUMBURNAGAR	DALAPATI	PUBANYA TRIPURA	S/O-NABADIP	TSCB	1000	IGNOAPS	June'19
322	DUMBURNAGAR	DALAPATI	PURNA MOHAN TRIPURA	S/O-AJENDRA	TSCB	1000	IGNOAPS	June'19
323	DUMBURNAGAR	DALAPATI	PURNA SING TRIPURA	S/O-LT. PURNA CHG.	TSCB	1000	IGNOAPS	June'19
324	DUMBURNAGAR	DALAPATI	PURNALAXMI TRIPURA	ANANDA KR. TRIPURA	TSCB	1000	IGNOAPS	June'19
325	DUMBURNAGAR	DALAPATI	PURNAMANI TRIPURA	S/O-LT. DHANAN JOY	TSCB	1000	IGNOAPS	June'19
326	DUMBURNAGAR	DALAPATI	RADHYA RUNG TRIPURA	W/O MUNG KR.	TSCB	1000	IGNOAPS	June'19
327	DUMBURNAGAR	DALAPATI	RAJAMOHAN TRIPURA	S/O-KRISHNA KR.	TSCB	1000	IGNOAPS	June'19
328	DUMBURNAGAR	DALAPATI	RANADA TRIPURA	S/O-LT. ASHA KR.	TSCB	1000	IGNOAPS	June'19
329	DUMBURNAGAR	DALAPATI	RATAN KUMAR TRIPURA	S/O-LT. JIGARAM	TSCB	1000	IGNOAPS	June'19
330	DUMBURNAGAR	DALAPATI	RATHABI TRIPURA	ASHA RAI	TSCB	1000	IGNOAPS	June'19
331	DUMBURNAGAR	DALAPATI	RUPASREE TRIPURA	W/O, SAMBAJOY (PREM KUMAR)	TSCB	1000	IGNOAPS	June'19
332	DUMBURNAGAR	DALAPATI	SANABI TRIPURA	W/O- KOHALYA TRIPURA	TSCB	1000	IGNOAPS	June'19
333	DUMBURNAGAR	DALAPATI	SARADA TRIPURA	S/O-BADHANA	TSCB	1000	IGNOAPS	June'19
334	DUMBURNAGAR	DALAPATI	SARBASHASI TRIPURA	DEBENDRA	TSCB	1000	IGNOAPS	June'19
335	DUMBURNAGAR	DALAPATI	SHAILENTA TRIPURA	S/O-LT. DEHA MANI	TSCB	1000	IGNOAPS	June'19
336	DUMBURNAGAR	DALAPATI	SHIB CHANDRA TRIPURA	S/O-DAYA RAM	TSCB	1000	IGNOAPS	June'19
337	DUMBURNAGAR	DALAPATI	SINDHUSREE TRIPURA	PURNA KUMAR	TSCB	1000	IGNOAPS	June'19
338	DUMBURNAGAR	DALAPATI	SINDURAI TRIPURA	S/O- RASHIJOY TRIPURA	TSCB	1000	IGNOAPS	June'19
339	DUMBURNAGAR	DALAPATI	SWARNA MALA TRIPURA	W/O KARTIK CH.	TSCB	1000	IGNOAPS	June'19
340	DUMBURNAGAR	DALAPATI	TAKHABI TRIPURA	KALPA KR. TRIPURA	TSCB	1000	IGNOAPS	June'19
341	DUMBURNAGAR	DALAPATI	THARANI MOHAN TRIPURA	S/O-LT. KAMI SING	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
342	DUMBURNAGAR	DALAPATI	THIRTHA LAXMI TRIPURA	W/O PRABANYA	TSCB	1000	IGNOAPS	June'19
343	DUMBURNAGAR	DALAPATI	TINSHA RAI TRIPURA	KUMARIA	TSCB	1200	IGNOAPS	June'19
344	DUMBURNAGAR	DALAPATI	TIRTHA LAXMI TRIPURA	W/O KIRTIK CH.	TSCB	1000	IGNOAPS	June'19
345	DUMBURNAGAR	DALAPATI	TIRTHARUNG TRIPURA	KALPA MH. TRIPURA	TSCB	1000	IGNOAPS	June'19
346	DUMBURNAGAR	DALAPATI	UPA LAXMI TRIPURA	W/O,LT,CHANDRASING	TSCB	1000	IGNOAPS	June'19
347	DUMBURNAGAR	DHALAJHARI	ADARI CHAKMA	W/O,PUNYA KANTA	TGB	1000	IGNOAPS	June'19
348	DUMBURNAGAR	DHALAJHARI	AKSHAYDHAN CHAKMA	S/O-MAYADHAN CHAKMA	TSCB	1000	IGNOAPS	June'19
349	DUMBURNAGAR	DHALAJHARI	Amirung Reang	Sadhu Joy	TSCB	1200	IGNOAPS	June'19
350	DUMBURNAGAR	DHALAJHARI	Ashathama Chakma	S/O- Manoram	TSCB	1000	IGNOAPS	June'19
351	DUMBURNAGAR	DHALAJHARI	Badanati Reang	Alindra	TSCB	1000	IGNOAPS	June'19
352	DUMBURNAGAR	DHALAJHARI	Badlati Reang	Sachindra	TSCB	1000	IGNOAPS	June'19
353	DUMBURNAGAR	DHALAJHARI	BAISAKHBI CHAKMA	W/O,SUKHDHAN	TGB	1000	IGNOAPS	June'19
354	DUMBURNAGAR	DHALAJHARI	BINDU RAI REANG	S/O,LT,SUKURAI	TSCB	1000	IGNOAPS	June'19
355	DUMBURNAGAR	DHALAJHARI	BINOY KR. CHAKMA	S/O,LT, PUSPARAM	UCO BANK	1000	IGNOAPS	June'19
356	DUMBURNAGAR	DHALAJHARI	Birchandra Reang	S/O- Khubairam	TSCB	1000	IGNOAPS	June'19
357	DUMBURNAGAR	DHALAJHARI	Birmanji Reang	SACHI CH	TSCB	1200	IGNOAPS	June'19
358	DUMBURNAGAR	DHALAJHARI	Bisheswar Chakma	S/O-Dhayadhan	TSCB	1000	IGNOAPS	June'19
359	DUMBURNAGAR	DHALAJHARI	Chandirung Reang	W/O. Sri. Ujia Kumar	TSCB	1000	IGNOAPS	June'19
360	DUMBURNAGAR	DHALAJHARI	CHANDRA PATI CHAKMA	W/O,GADA RAM CHAKMA	UCO BANK	1000	IGNOAPS	June'19
361	DUMBURNAGAR	DHALAJHARI	Chandrakhela Chakma	Sri. Surasen	TSCB	1000	IGNOAPS	June'19
362	DUMBURNAGAR	DHALAJHARI	CHANDRASEN CHAKMA	S/O-LT-DEBENDRA CHAKMA	TSCB	1000	IGNOAPS	June'19
363	DUMBURNAGAR	DHALAJHARI	CHANDRASEN CHAKMA	S/O-RAJCH.CHAKMA	TSCB	1000	IGNOAPS	June'19
364	DUMBURNAGAR	DHALAJHARI	Channa Rung Reang	Thandaram	TSCB	1000	IGNOAPS	June'19
365	DUMBURNAGAR	DHALAJHARI	DAHARAM REANG	S/O-ARJUNRAI REANG	TSCB	1000	IGNOAPS	June'19
366	DUMBURNAGAR	DHALAJHARI	Deba Joy Reang	S/O- Lt. Tialya Ram	TSCB	1000	IGNOAPS	June'19
367	DUMBURNAGAR	DHALAJHARI	Debarong Reang	W/O-Khushi Ram	TSCB	1000	IGNOAPS	June'19
368	DUMBURNAGAR	DHALAJHARI	Denga Chakma	S/O-Patuya	TSCB	1000	IGNOAPS	June'19
369	DUMBURNAGAR	DHALAJHARI	DHABARUNG REANG	DHANURAM REANG	TSCB	1000	IGNOAPS	June'19
370	DUMBURNAGAR	DHALAJHARI	DHANA LAXMI CHAKMA	W/O,MEGHNATH CHAKMA	UCO BANK	1000	IGNOAPS	June'19
371	DUMBURNAGAR	DHALAJHARI	DHANANJOY CHAKMA	ULTAIYE	UCO BANK	1000	IGNOAPS	June'19
372	DUMBURNAGAR	DHALAJHARI	Dhankumar Reang	S/O- Kusha Chandra	TSCB	1000	IGNOAPS	June'19
373	DUMBURNAGAR	DHALAJHARI	Dharmapati Chakma	Sri. Sukhumar	TSCB	1000	IGNOAPS	June'19
374	DUMBURNAGAR	DHALAJHARI	Dharmikya Reang	S/O-Aditya	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
375	DUMBURNAGAR	DHALAJHARI	GADA RAM CHAKMA	S/O,KRIPA DHAN CHAKMA	UCO BANK	1000	IGNOAPS	June'19
376	DUMBURNAGAR	DHALAJHARI	Gandaram Chakma	S/O- Lt. Akhu	TSCB	1000	IGNOAPS	June'19
377	DUMBURNAGAR	DHALAJHARI	Gashuram Reang	S/O-Dargangjoy	TSCB	1000	IGNOAPS	June'19
378	DUMBURNAGAR	DHALAJHARI	HANERAM REANG	S/O- JANAKYA	TSCB	1000	IGNOAPS	June'19
379	DUMBURNAGAR	DHALAJHARI	HANTA RAI REANG	S/O,SASHI CHY.	TSCB	1000	IGNOAPS	June'19
380	DUMBURNAGAR	DHALAJHARI	HARA KR. REANG	S/O LT MATANRAI REANG	TGB	1000	IGNDPS	June'19
381	DUMBURNAGAR	DHALAJHARI	HARENDRA REANG	S/O, KASHARAI	UCO BANK	1000	IGNOAPS	June'19
382	DUMBURNAGAR	DHALAJHARI	JAHAI PATI CHAKMA	SONADHAN	TSCB	1000	IGNOAPS	June'19
383	DUMBURNAGAR	DHALAJHARI	Jana Rung Reang	Dhaneswar	TSCB	1000	IGNOAPS	June'19
384	DUMBURNAGAR	DHALAJHARI	Jaralata Chakma	Bisweswar	TSCB	1000	IGNOAPS	June'19
385	DUMBURNAGAR	DHALAJHARI	JARBORAM CHAKMA	S/O-LT-MONORAM CHAKMA	TSCB	1000	IGNOAPS	June'19
386	DUMBURNAGAR	DHALAJHARI	Kala Chukhi Chakma	Madhanmohan	TSCB	1000	IGNOAPS	June'19
387	DUMBURNAGAR	DHALAJHARI	Kamala Mukhi Chakma	Sri. Denga	TSCB	1000	IGNOAPS	June'19
388	DUMBURNAGAR	DHALAJHARI	KANIKA TRIPURA	W/O, SUDHAN KR.	TSCB	1000	IGNOAPS	June'19
389	DUMBURNAGAR	DHALAJHARI	KHARETI REANG	KRISHIRAM	TSCB	1000	IGNOAPS	June'19
390	DUMBURNAGAR	DHALAJHARI	KUCLAITI REANG	RANTA JOY	TSCB	1000	IGNOAPS	June'19
391	DUMBURNAGAR	DHALAJHARI	LAXMIPATI CHAKMA	W/O BIRGU MOHAN	TSCB	1000	IGNOAPS	June'19
392	DUMBURNAGAR	DHALAJHARI	MAHENDRA REANG	S/O- GUSAI CHARAN	TSCB	1200	IGNOAPS	June'19
393	DUMBURNAGAR	DHALAJHARI	MEGNATH CHAKMA	S/O-TARINI CHAKMA	TSCB	1000	IGNOAPS	June'19
394	DUMBURNAGAR	DHALAJHARI	MILATI REANG	TALARAM	TSCB	1000	IGNOAPS	June'19
395	DUMBURNAGAR	DHALAJHARI	MINNATH CHAKMA	S/O-TARANI	TSCB	1000	IGNOAPS	June'19
396	DUMBURNAGAR	DHALAJHARI	MUKTARAM REANG	S/O- LT. BIR CHANDRA	TSCB	1000	IGNOAPS	June'19
397	DUMBURNAGAR	DHALAJHARI	NARAMI CHAKMA	RABIDAYAL	TSCB	1000	IGNOAPS	June'19
398	DUMBURNAGAR	DHALAJHARI	PARENDRA REANG	DEV CHANDRA	TSCB	1000	IGNOAPS	June'19
399	DUMBURNAGAR	DHALAJHARI	PATHARUNG REANG	DAIJYARAM	TSCB	1000	IGNOAPS	June'19
400	DUMBURNAGAR	DHALAJHARI	Pathyachya Chakma	S/O- Lare	TSCB	1000	IGNOAPS	June'19
401	DUMBURNAGAR	DHALAJHARI	PATIRUNG REANG	PANCHARAM	TSCB	1000	IGNOAPS	June'19
402	DUMBURNAGAR	DHALAJHARI	PREMALATA CHAKMA	CHALLI	TSCB	1000	IGNOAPS	June'19
403	DUMBURNAGAR	DHALAJHARI	PUNYA LATA CHAKMA	MANMOHAN	SBI	1200	IGNOAPS	June'19
404	DUMBURNAGAR	DHALAJHARI	RAKHLAITI REANG	W/O, DEVENDRA	TSCB	1000	IGNOAPS	June'19
405	DUMBURNAGAR	DHALAJHARI	RUPASEN CHAKMA	S/O-LT-KRIPACHARAN CHAKMA	TSCB	1000	IGNOAPS	June'19
406	DUMBURNAGAR	DHALAJHARI	Rupati Reang	Annami	TSCB	1000	IGNOAPS	June'19
407	DUMBURNAGAR	DHALAJHARI	SAHADEV CHAKMA	ARBOYA	UCO BANK	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
408	DUMBURNAGAR	DHALAJHARI	Sailabati Reang	Daran Kr.	TSCB	1000	IGNOAPS	June'19
409	DUMBURNAGAR	DHALAJHARI	SAJANTA REANG	BHUBANYA	TGB	1000	IGNOAPS	June'19
410	DUMBURNAGAR	DHALAJHARI	SAMBANGHA REANG	S/O,JUDDHARAM	TSCB	1000	IGNOAPS	June'19
411	DUMBURNAGAR	DHALAJHARI	SAMBATI REANG	BINDARAI	TSCB	1000	IGNOAPS	June'19
412	DUMBURNAGAR	DHALAJHARI	SANAN KR CHAKMA	S/O-MEGNATH CHAKMA	TGB	1000	IGNDPS	June'19
413	DUMBURNAGAR	DHALAJHARI	SHAKUNTALA CHAKMA	PRATAP	TSCB	1000	IGNOAPS	June'19
414	DUMBURNAGAR	DHALAJHARI	SHANTI LATA CHAKMA	LAXMI KUMAR	TSCB	1000	IGNOAPS	June'19
415	DUMBURNAGAR	DHALAJHARI	Shubarung Reang	Dhankumar Reang	TSCB	1000	IGNOAPS	June'19
416	DUMBURNAGAR	DHALAJHARI	SHUKHADHAN CHAKMA	PULAIYA	TSCB	1000	IGNOAPS	June'19
417	DUMBURNAGAR	DHALAJHARI	SUBARUNG REANG	MATA RAI	TSCB	1000	IGNOAPS	June'19
418	DUMBURNAGAR	DHALAJHARI	Surjakanta Chakma	NARAYAN	TGB	1000	IGNOAPS	June'19
419	DUMBURNAGAR	DHALAJHARI	TALARAM REANG	S/O- TARPAIHA	TSCB	1000	IGNOAPS	June'19
420	DUMBURNAGAR	DHALAJHARI	TANUBI CHAKMA	BARA CHOKHA	TSCB	1000	IGNOAPS	June'19
421	DUMBURNAGAR	DHALAJHARI	TETAIBI CHAKMA	W/O GANGADHAR	TSCB	1200	IGNOAPS	June'19
422	DUMBURNAGAR	DHALAJHARI	TITHA RUNG REANG	ISWARAI	TSCB	1000	IGNOAPS	June'19
423	DUMBURNAGAR	DHALAJHARI	UBADHAN REANG	S/O-LT-DHANKA	TSCB	1000	IGNOAPS	June'19
424	Dumburnagar	Dhalajhari	Ubadhan Reang	S/O-Lt-Janakya Reang	TSCB	1000	IGNOAPS	June'19
425	Dumburnagar	Gandachara	Prabha rani Chakma	W/o- Nilbarana Chakma	TSCB	1000	IGNOAPS	June'19
426	Dumburnagar	Gandachara	Srilekha Das	W/o,Naresh	TGB	1000	IGNOAPS	June'19
427	DUMBURNAGAR	GANDACHERRA	ABHI KR TRIPURA.	S/O-LT-BUDHI KR TRIPURA	TSCB	1000	IGNOAPS	June'19
428	DUMBURNAGAR	GANDACHERRA	AJINDRA TRIPURA	S/O- PURNA MOHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
429	DUMBURNAGAR	GANDACHERRA	Akhay Bardhan	S/O- Dayal Chan	TSCB	1000	IGNOAPS	June'19
430	DUMBURNAGAR	GANDACHERRA	Amar Chan Das	S/O-Prankr.	TSCB	1000	IGNOAPS	June'19
431	DUMBURNAGAR	GANDACHERRA	AMBIKA CHARAN DAS	FT- DINABANDHU	TSCB	1000	IGNOAPS	June'19
432	DUMBURNAGAR	GANDACHERRA	AMRIT LAL SAHA	S/O,LT,CHANDRA MOHAN	TGB	1000	IGNOAPS	June'19
433	DUMBURNAGAR	GANDACHERRA	ANANDA DAS	S/O- DHANANJOY DAS	TSCB	1000	IGNOAPS	June'19
434	DUMBURNAGAR	GANDACHERRA	Ananta Chakma	Ft- Surjya Mohan	TSCB	1000	IGNOAPS	June'19
435	DUMBURNAGAR	GANDACHERRA	ANIL CHOWDHURY	S/O,LT,ANAGA	TSCB	1000	IGNOAPS	June'19
436	DUMBURNAGAR	GANDACHERRA	ANIL SARKAR	S/O,LT,JAGABANDU	TGB	1000	IGNOAPS	June'19
437	DUMBURNAGAR	GANDACHERRA	ANIRUDHARA SARKAR	S/O- JAGABANDHU SARKAR	TSCB	1000	IGNOAPS	June'19
438	DUMBURNAGAR	GANDACHERRA	Anita Chakraborty	Manindra	TSCB	1000	IGNOAPS	June'19
439	DUMBURNAGAR	GANDACHERRA	ANITA TRIPURA	W/O LT SHIBHARAM	TSCB	1000	IGNOAPS	June'19
440	DUMBURNAGAR	GANDACHERRA	ANJALI BHATTACHARJEE	W/O,CHITTARANJAN	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
441	DUMBURNAGAR	GANDACHERRA	ANNALILA TRIPURA	W/OMANINDRA TRIPURA	UCO BANK	1000	IGNOAPS	June'19
442	DUMBURNAGAR	GANDACHERRA	Arati Biswas	W/O,Lt, Lal Mh.	TSCB	1200	IGNOAPS	June'19
443	DUMBURNAGAR	GANDACHERRA	ARATI KAR	SATISH	TSCB	1000	IGNOAPS	June'19
444	DUMBURNAGAR	GANDACHERRA	ARJUN DAS	LT-ANANDA DAS	TSCB	1200	IGNOAPS	June'19
445	DUMBURNAGAR	GANDACHERRA	Ashu Bala Debnath	Hiran	TSCB	1200	IGNOAPS	June'19
446	DUMBURNAGAR	GANDACHERRA	ASHWIN KR. TRIPURA	S/O,LT, SURATH	UCO BANK	1000	IGNOAPS	June'19
447	DUMBURNAGAR	GANDACHERRA	ASHWINI KR. CHAKMA	S/O, KALA KAPALYA	TSCB	1000	IGNOAPS	June'19
448	DUMBURNAGAR	GANDACHERRA	ASMA KHATUN	LT-HIJUR RAHAMAN	TSCB	1000	IGNWPS	June'19
449	DUMBURNAGAR	GANDACHERRA	Baishau Laxmi Tripura	Marat	TSCB	1000	IGNOAPS	June'19
450	DUMBURNAGAR	GANDACHERRA	Balakya Mani Tripura	S/O-Duparai	TSCB	1000	IGNOAPS	June'19
451	DUMBURNAGAR	GANDACHERRA	Basana Chowdhury	Anukul	TSCB	1000	IGNOAPS	June'19
452	DUMBURNAGAR	GANDACHERRA	BASANA DAS	W/O,NIRMAL	TGB	1000	IGNOAPS	June'19
453	DUMBURNAGAR	GANDACHERRA	BASANA DEBNATH	SAMBHU	TSCB	1000	IGNOAPS	June'19
454	DUMBURNAGAR	GANDACHERRA	BASANTI BHOWMIK	W/O,PRABODH	TGB	1000	IGNOAPS	June'19
455	DUMBURNAGAR	GANDACHERRA	Bashanti Chowdhury	Kashinath	TSCB	1000	IGNOAPS	June'19
456	DUMBURNAGAR	GANDACHERRA	BHADRA MOHAN TRIPURA	S/O,LT,FALGUN CH.	UCO BANK	1000	IGNOAPS	June'19
457	DUMBURNAGAR	GANDACHERRA	Bhagabati Das	Nilkanta	TSCB	1000	IGNOAPS	June'19
458	DUMBURNAGAR	GANDACHERRA	BHAGABATI DEBNATH	JATINDRA	TSCB	1000	IGNOAPS	June'19
459	DUMBURNAGAR	GANDACHERRA	Bhanu Bala Sarkar	W/O- Basiram	TSCB	1000	IGNOAPS	June'19
460	DUMBURNAGAR	GANDACHERRA	BICHATI REANG	W/O,GAURANGA	TSCB	1000	IGNOAPS	June'19
461	DUMBURNAGAR	GANDACHERRA	Bighnapati Tripura	Bijoy	TSCB	1000	IGNOAPS	June'19
462	DUMBURNAGAR	GANDACHERRA	Bimala Das	W/O,Rasaraj	TSCB	1200	IGNOAPS	June'19
463	DUMBURNAGAR	GANDACHERRA	BINA DAS	W/O,BISHWANBAR DAS	TGB	1000	IGNOAPS	June'19
464	DUMBURNAGAR	GANDACHERRA	Binata Sarkar	Joydhan	TSCB	1000	IGNOAPS	June'19
465	DUMBURNAGAR	GANDACHERRA	Binodini Chakma	Gunaram	TSCB	1000	IGNOAPS	June'19
466	DUMBURNAGAR	GANDACHERRA	BISHAKHA BAISHNAB	W/O,LT,HARIDAS	TSCB	1000	IGNOAPS	June'19
467	DUMBURNAGAR	GANDACHERRA	BISHAKHA HALDER	BRAJABASI	TSCB	1000	IGNOAPS	June'19
468	DUMBURNAGAR	GANDACHERRA	BISWA MOHAN CHAKMA	S/O,SARNA MOHAN CHAKMA	TGB	1000	IGNOAPS	June'19
469	DUMBURNAGAR	GANDACHERRA	BISWA MOHAN TRIPURA	S/O,JOY MANI	TGB	1000	IGNOAPS	June'19
470	DUMBURNAGAR	GANDACHERRA	BUDDHA CHAKMA	S/O,LT,TUNGARAM	TSCB	1000	IGNOAPS	June'19
471	DUMBURNAGAR	GANDACHERRA	CHANASHRI TRIPURA	ASHWIN TRIPURA	TSCB	1000	IGNOAPS	June'19
472	DUMBURNAGAR	GANDACHERRA	CHANCHANI CHAKMA	W/O, GUNASEN	TSCB	1000	IGNOAPS	June'19
473	DUMBURNAGAR	GANDACHERRA	Chandra Kanta Tripura	S/O-Ashwini	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
474	DUMBURNAGAR	GANDACHERRA	Chandra Mala Tripura	Ananda Mohan Tripura	TSCB	1000	IGNOAPS	June'19
475	DUMBURNAGAR	GANDACHERRA	Chensree Shree Tripura	W/O,Malindra Tripura	TSCB	1000	IGNOAPS	June'19
476	DUMBURNAGAR	GANDACHERRA	CHITANYA SARKAR	S/O,LT,MAHENDRA	TSCB	1200	IGNOAPS	June'19
477	DUMBURNAGAR	GANDACHERRA	Chitrangada Chakma	Dayalmh.	TSCB	1000	IGNOAPS	June'19
478	DUMBURNAGAR	GANDACHERRA	CHITTYA SARKAR	S/O- KAMAL	TSCB	1000	IGNOAPS	June'19
479	DUMBURNAGAR	GANDACHERRA	DAIMAYANTI CHAKMA	W/O,CHAMPADHAN	TGB	1000	IGNOAPS	June'19
480	DUMBURNAGAR	GANDACHERRA	DAYA NANDA DEBNATH	S/O LT.NANDA KR.DEBNATH	TSCB	1000	IGNOAPS	June'19
481	DUMBURNAGAR	GANDACHERRA	DAYAL MOHAN CHAKMA	NATUN CH. CHAKMA	TSCB	1000	IGNOAPS	June'19
482	DUMBURNAGAR	GANDACHERRA	DEBENDRA SUTRADHAR	S/O-KUSHAI	TSCB	1000	IGNOAPS	June'19
483	DUMBURNAGAR	GANDACHERRA	DHAN JHALA TRIPURA	S/O,LT,PRASTA KR.	TGB	1000	IGNOAPS	June'19
484	DUMBURNAGAR	GANDACHERRA	Dhanamala Tripura	Maithk Mani	TSCB	1000	IGNOAPS	June'19
485	DUMBURNAGAR	GANDACHERRA	DHANYADAS TRIPURA	S/O,LT,DAKAISA	UCO BANK	1000	IGNOAPS	June'19
486	DUMBURNAGAR	GANDACHERRA	DHARMA PRABIR CHAKMA	S/O- KAISHYA CHAKMA	TSCB	1000	IGNOAPS	June'19
487	DUMBURNAGAR	GANDACHERRA	DHIRENDRA CHANDRA SAHA	S/O- SONATAN SAHA	TSCB	1000	IGNOAPS	June'19
488	DUMBURNAGAR	GANDACHERRA	DOLAN MALAKER	W/O,PRAMOD MALAKER	UCO BANK	1000	IGNOAPS	June'19
489	DUMBURNAGAR	GANDACHERRA	DRUPADI CHOWDHURY	DHIRENDRA	TSCB	1000	IGNOAPS	June'19
490	DUMBURNAGAR	GANDACHERRA	DURGA CHARAN BISWAS	S/O,LT,THAKURDHAN	TGB	1000	IGNOAPS	June'19
491	DUMBURNAGAR	GANDACHERRA	Durpalaxmi Tripura	Ali Kr.	TSCB	1000	IGNOAPS	June'19
492	DUMBURNAGAR	GANDACHERRA	Falguni Tripura	Jatindra	TSCB	1000	IGNOAPS	June'19
493	DUMBURNAGAR	GANDACHERRA	Fulbasi Sarkar(Podder)	Rupchan	TSCB	1000	IGNOAPS	June'19
494	DUMBURNAGAR	GANDACHERRA	GANESH KR. TRIPURA	LT,BAISING	TSCB	1000	IGNOAPS	June'19
495	DUMBURNAGAR	GANDACHERRA	GAURANGA REANG	BALENDRA	UBI	1000	IGNOAPS	June'19
496	DUMBURNAGAR	GANDACHERRA	GIRIDHAN CHOWDHURY	LT.DARIK CHOUDHURY	TSCB	1000	IGNOAPS	June'19
497	DUMBURNAGAR	GANDACHERRA	GOPAL DEBNATH	S/O,LT,KAMALA KANTA	TGB	1000	IGNOAPS	June'19
498	DUMBURNAGAR	GANDACHERRA	Guna Ram Chakma	S/O-Shikshya Dhan	TSCB	1000	IGNOAPS	June'19
499	DUMBURNAGAR	GANDACHERRA	GUNASEN CHAKMA	S/O, SUBAL	TSCB	1000	IGNOAPS	June'19
500	DUMBURNAGAR	GANDACHERRA	GUPAL CHOWDHURY	S/O LT PRAFULLA	TSCB	1000	IGNOAPS	June'19
501	DUMBURNAGAR	GANDACHERRA	GYANA BALA DAS	RAJANI	TSCB	1200	IGNOAPS	June'19
502	DUMBURNAGAR	GANDACHERRA	HACHUK RAM TRIPURA	S/O,LT,BASAIRAM	UCO BANK	1000	IGNOAPS	June'19
503	DUMBURNAGAR	GANDACHERRA	Har Kumari Biswas	Gopal	TSCB	1000	IGNOAPS	June'19
504	DUMBURNAGAR	GANDACHERRA	HARA MATI DAS	W/O- SRI KUTISWAR DAS	UCO BANK	1000	IGNOAPS	June'19
505	DUMBURNAGAR	GANDACHERRA	Harabati Tripura	Sashi	TSCB	1000	IGNOAPS	June'19
506	DUMBURNAGAR	GANDACHERRA	HARALAL DAS	S/O,LT, KALICHARAN	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
507	DUMBURNAGAR	GANDACHERRA	HAREKRISHNA DAS	S/O KHETRA MOHAN DAS	TGB	1000	IGNDPS	June'19
508	DUMBURNAGAR	GANDACHERRA	HARENDRA MALLIK	LT-DARIK MALLIK	TSCB	1000	IGNOAPS	June'19
509	DUMBURNAGAR	GANDACHERRA	HARI CH. SUTRADHAR	S/O,LT,NIBARAN	TSCB	1000	IGNOAPS	June'19
510	DUMBURNAGAR	GANDACHERRA	HARI CHARAN BISWAS	S/O,LT, UPANANDA	UCO BANK	1000	IGNOAPS	June'19
511	DUMBURNAGAR	GANDACHERRA	HARI DAS MODAK	S/O,GURUDAS	TGB	1000	IGNOAPS	June'19
512	DUMBURNAGAR	GANDACHERRA	HATASHREE TRIPURA	GAHUR CHAN	TSCB	1000	IGNOAPS	June'19
513	DUMBURNAGAR	GANDACHERRA	HEMA LATA SARKAR	W/O,LT,MAN MOH. SARKAR	UCO BANK	1000	IGNOAPS	June'19
514	DUMBURNAGAR	GANDACHERRA	JALKARI CHAKMA	W/O,LT, MADHU CHANDRA	UCO BANK	1000	IGNOAPS	June'19
515	DUMBURNAGAR	GANDACHERRA	Jambati Chakma	Maria	TSCB	1000	IGNOAPS	June'19
516	DUMBURNAGAR	GANDACHERRA	Jamini Tripura	S/O- Paidya Singh	TSCB	1000	IGNOAPS	June'19
517	DUMBURNAGAR	GANDACHERRA	JAPAN CHANDRA CHAKMA	S/O-LT-ULA CHAKMA	TSCB	1000	IGNOAPS	June'19
518	DUMBURNAGAR	GANDACHERRA	JARIMOHAN TRIPURA	S/O- RATAN CHANDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
519	DUMBURNAGAR	GANDACHERRA	JATINDRA TRIPURA	GIRI CHANDA TRIPURA	TSCB	1000	IGNOAPS	June'19
520	DUMBURNAGAR	GANDACHERRA	Jayanta Tripura	S/O-Matath	TSCB	1000	IGNOAPS	June'19
521	DUMBURNAGAR	GANDACHERRA	JITENDRA DAS	S/O- SASHI MH`	TSCB	1000	IGNOAPS	June'19
522	DUMBURNAGAR	GANDACHERRA	Joystana Bala Sarkar	Chitty Ranjan	TSCB	1000	IGNOAPS	June'19
523	DUMBURNAGAR	GANDACHERRA	Joystana Biswas	Jitendra	TSCB	1000	IGNOAPS	June'19
524	DUMBURNAGAR	GANDACHERRA	JOYSTANA RANI SARKAR	JALADHER	TSCB	1000	IGNOAPS	June'19
525	DUMBURNAGAR	GANDACHERRA	JOYTI RANI SARKAR	W/O,RAIMOHAN	UCO BANK	1000	IGNOAPS	June'19
526	DUMBURNAGAR	GANDACHERRA	Juddha Ch. Chakma	S/O-Kinaram	TSCB	1200	IGNOAPS	June'19
527	DUMBURNAGAR	GANDACHERRA	Julabi Chakma	Laxmi Mh.	TSCB	1000	IGNOAPS	June'19
528	DUMBURNAGAR	GANDACHERRA	JYOSHNA NAMA	W/O,LT,SURESH NAMA	TGB	1000	IGNOAPS	June'19
529	DUMBURNAGAR	GANDACHERRA	JYOTSNA BAISHYA	W/O,HARISH CH.	TGB	1000	IGNOAPS	June'19
530	DUMBURNAGAR	GANDACHERRA	KACHAK CHA TRIPURA	S/O,LT,MACHARMANI	UCO BANK	1000	IGNOAPS	June'19
531	DUMBURNAGAR	GANDACHERRA	Kachang Mala Tripura	Sachindra	TSCB	1000	IGNOAPS	June'19
532	DUMBURNAGAR	GANDACHERRA	KAJAL BALA BANIK	W/O RAJ KR. BANIK	TSCB	1000	IGNOAPS	June'19
533	DUMBURNAGAR	GANDACHERRA	KALPA KR. TRIPURA	S/O,BANGA CH.	UCO BANK	1000	IGNOAPS	June'19
534	DUMBURNAGAR	GANDACHERRA	Kalpana Das	Hari Mh	TSCB	1000	IGNOAPS	June'19
535	DUMBURNAGAR	GANDACHERRA	Kalpana Das	Nishi	TSCB	1000	IGNOAPS	June'19
536	DUMBURNAGAR	GANDACHERRA	Kalyani Das	Kartik	TSCB	1000	IGNOAPS	June'19
537	DUMBURNAGAR	GANDACHERRA	KAMAL DAS	S/O NILKANTA DAS	TGB	1000	IGNDPS	June'19
538	DUMBURNAGAR	GANDACHERRA	KAMALA DAS	ASHWANI	TSCB	1000	IGNOAPS	June'19
539	DUMBURNAGAR	GANDACHERRA	KAMALA DAS	W/O,LT,SURENDRA DAS	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

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540	DUMBURNAGAR	GANDACHERRA	KAMALA KANYA CHAKMA	W/O- JITENDRA CHAKMA	TGB	1000	IGNOAPS	June'19
541	DUMBURNAGAR	GANDACHERRA	Kanak Biswas	Hriday	TSCB	1000	IGNOAPS	June'19
542	DUMBURNAGAR	GANDACHERRA	KANCHAN MAYI BANIK	JATINDRA BANIK	TSCB	1000	IGNOAPS	June'19
543	DUMBURNAGAR	GANDACHERRA	Kanti Bala Das	Harendra	TSCB	1000	IGNOAPS	June'19
544	DUMBURNAGAR	GANDACHERRA	KARUNA DAS	W/O,NAGARBASHI	TGB	1000	IGNOAPS	June'19
545	DUMBURNAGAR	GANDACHERRA	KHAGENDRA CHANDRA DAS	JABAR	BOI	1000	IGNOAPS	June'19
546	DUMBURNAGAR	GANDACHERRA	Khina Laxmi Tripura	Surendra	TSCB	1200	IGNOAPS	June'19
547	DUMBURNAGAR	GANDACHERRA	Khitish Das	S/O-Lt.Madhusudhan	TSCB	1000	IGNOAPS	June'19
548	DUMBURNAGAR	GANDACHERRA	Khushi Bala Chowdhury	Fulkishor	TSCB	1000	IGNOAPS	June'19
549	DUMBURNAGAR	GANDACHERRA	KINA MOHAN CHAKMA	S/O,LT,KAMINI	UCO BANK	1000	IGNOAPS	June'19
550	DUMBURNAGAR	GANDACHERRA	Kiran Bala Mallik	Surendra	TSCB	1000	IGNOAPS	June'19
551	DUMBURNAGAR	GANDACHERRA	Kiranbala Saha	Nitya Hari	TSCB	1000	IGNOAPS	June'19
552	DUMBURNAGAR	GANDACHERRA	KISTA SING TRIPURA	S/O LT DHARMARAM	TSCB	1000	IGNOAPS	June'19
553	DUMBURNAGAR	GANDACHERRA	KRISHNA MH. SARKAR	FT- GANESH	TSCB	1000	IGNOAPS	June'19
554	DUMBURNAGAR	GANDACHERRA	KUMA BALA DSA	S/O,SAHADEV DAS	TGB	1000	IGNOAPS	June'19
555	DUMBURNAGAR	GANDACHERRA	KUNG KALI TRIPURA	RANJAN KUMAR	TSCB	1000	IGNOAPS	June'19
556	DUMBURNAGAR	GANDACHERRA	Kunja Lata Tripura	Baikantha	TSCB	1000	IGNOAPS	June'19
557	DUMBURNAGAR	GANDACHERRA	KUTISWAR DAS	S/O,LT, PARAMESWAR	UCO BANK	1000	IGNOAPS	June'19
558	DUMBURNAGAR	GANDACHERRA	Laxmi Biswas	Krishna Biswas	TSCB	1000	IGNOAPS	June'19
559	DUMBURNAGAR	GANDACHERRA	LAXMI RANI CHOWDHURY	W/O, GOPAL	UCO BANK	1000	IGNOAPS	June'19
560	DUMBURNAGAR	GANDACHERRA	Laxmipati Chakma	Gumed Ch.	TSCB	1000	IGNOAPS	June'19
561	DUMBURNAGAR	GANDACHERRA	Makhan Biswas	S/O-Laxman	TSCB	1000	IGNOAPS	June'19
562	DUMBURNAGAR	GANDACHERRA	Makhan Das	S/O-Khetra Mh.	TSCB	1000	IGNOAPS	June'19
563	DUMBURNAGAR	GANDACHERRA	Malati Tripura	Surendra	TSCB	1000	IGNOAPS	June'19
564	DUMBURNAGAR	GANDACHERRA	MALINDRA TRIPURA	S/O,LT,JESTA KR TRIPURA	TGB	1000	IGNOAPS	June'19
565	DUMBURNAGAR	GANDACHERRA	Manada Das	Amulya	TSCB	1000	IGNOAPS	June'19
566	DUMBURNAGAR	GANDACHERRA	Manada Das	Joymani	TSCB	1000	IGNOAPS	June'19
567	DUMBURNAGAR	GANDACHERRA	MANAITI TRIPURA	W/O,JITENDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
568	DUMBURNAGAR	GANDACHERRA	Mani Bala Biswas	Srurendra	TSCB	1000	IGNOAPS	June'19
569	DUMBURNAGAR	GANDACHERRA	Manindra Ch Biswas	S/O-Gagan	TSCB	1200	IGNOAPS	June'19
570	DUMBURNAGAR	GANDACHERRA	Manindra Ch. Das	S/O- Sashi Mohan	TSCB	1200	IGNOAPS	June'19
571	DUMBURNAGAR	GANDACHERRA	MANINDRA SARKAR	S/O,LT,NAGARBASHI	TGB	1000	IGNOAPS	June'19
572	DUMBURNAGAR	GANDACHERRA	MANINDRA TRIPURA	S/O,BRAJA MANI	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
573	DUMBURNAGAR	GANDACHERRA	Mariya Chakma	S/O-Gunendra	TSCB	1000	IGNOAPS	June'19
574	DUMBURNAGAR	GANDACHERRA	MELA MOHAN CHAKMA	S/O,LT,KAMINI	TSCB	1000	IGNOAPS	June'19
575	DUMBURNAGAR	GANDACHERRA	MILAN DAS	W/O,SUKUMAR	TGB	1000	IGNOAPS	June'19
576	DUMBURNAGAR	GANDACHERRA	Milan Saha	Adhi	TSCB	1200	IGNOAPS	June'19
577	DUMBURNAGAR	GANDACHERRA	MOHANBASHI DAS	MANINDRA	TSCB	1000	IGNOAPS	June'19
578	DUMBURNAGAR	GANDACHERRA	MUJAKABI CHAKMA	W/O,ASWINI KR.	TSCB	1000	IGNOAPS	June'19
579	DUMBURNAGAR	GANDACHERRA	Mulaya Chakma	W/O Ananta	TSCB	1000	IGNOAPS	June'19
580	DUMBURNAGAR	GANDACHERRA	Nabar Shree Tripura	KARNA KR	TSCB	1000	IGNOAPS	June'19
581	DUMBURNAGAR	GANDACHERRA	Nabini Chakma	Sukhabilash	TSCB	1000	IGNOAPS	June'19
582	DUMBURNAGAR	GANDACHERRA	NAGARBASHI DAS	S/O,LT,RUPCHAN	TGB	1000	IGNOAPS	June'19
583	DUMBURNAGAR	GANDACHERRA	NAGENDRA SUKLA DAS	S/O,LT,SURESH	TGB	1000	IGNOAPS	June'19
584	DUMBURNAGAR	GANDACHERRA	Nalinbati Tripura	Adhi	TSCB	1000	IGNOAPS	June'19
585	DUMBURNAGAR	GANDACHERRA	NANDA RANI DAS	W/O,ARJUN	TGB	1000	IGNOAPS	June'19
586	DUMBURNAGAR	GANDACHERRA	NANIGOPAL DAS	S/O LT RAMANI MOHAN	TSCB	1000	IGNOAPS	June'19
587	DUMBURNAGAR	GANDACHERRA	Narayan Das	S/O-Abani	TSCB	1000	IGNOAPS	June'19
588	DUMBURNAGAR	GANDACHERRA	NARENDRA DAS	S/O,NIBARAN	TSCB	1000	IGNOAPS	June'19
589	DUMBURNAGAR	GANDACHERRA	NARESH DAS	S/O-BASHIRAM	TSCB	1200	IGNOAPS	June'19
590	DUMBURNAGAR	GANDACHERRA	Naresh Mallik	S/O-Churamani	TSCB	1000	IGNOAPS	June'19
591	DUMBURNAGAR	GANDACHERRA	NEPAL CH. ROY	S/O,LT, MANURANJAN	TGB	1000	IGNOAPS	June'19
592	DUMBURNAGAR	GANDACHERRA	NEPAL CHOWDHURY	S/O,LT,RAJENDRA	TGB	1000	IGNOAPS	June'19
593	DUMBURNAGAR	GANDACHERRA	Netai Ch. Das	S/O- Tarani Mh	TSCB	1000	IGNOAPS	June'19
594	DUMBURNAGAR	GANDACHERRA	NIL MOHAN BISWAS	S/O- BHABANI CHARAN	TGB	1000	IGNOAPS	June'19
595	DUMBURNAGAR	GANDACHERRA	NILAK MANI TRIPURA	S/O,LT,ANTAROY	UCO BANK	1000	IGNOAPS	June'19
596	DUMBURNAGAR	GANDACHERRA	Nilkanta Das	Laxman	TSCB	1000	IGNOAPS	June'19
597	DUMBURNAGAR	GANDACHERRA	Nilmh Das	S/O- Shiv Ch	TSCB	1000	IGNOAPS	June'19
598	DUMBURNAGAR	GANDACHERRA	NISHI KUMAR CHAKMA	S/O- BIDHYA MOHAN CHAKMA	TSCB	1000	IGNOAPS	June'19
599	DUMBURNAGAR	GANDACHERRA	Paidya Sing Tripura	S/O- Phul Sing	TSCB	1000	IGNOAPS	June'19
600	DUMBURNAGAR	GANDACHERRA	PARBATI DAS	W/O, RANJIT	TGB	1000	IGNOAPS	June'19
601	DUMBURNAGAR	GANDACHERRA	PARUL BISWAS	NILMH.	TSCB	1000	IGNOAPS	June'19
602	DUMBURNAGAR	GANDACHERRA	PRABODH BHOMIK	S/OLT,NITYANANDA BHOMIK	UCO BANK	1000	IGNOAPS	June'19
603	DUMBURNAGAR	GANDACHERRA	PRAFULLYA DAS	FT- NIBARAN	TSCB	1000	IGNOAPS	June'19
604	DUMBURNAGAR	GANDACHERRA	Priya Bala Das	Radhabasi	TSCB	1000	IGNOAPS	June'19
605	DUMBURNAGAR	GANDACHERRA	PRIYA BALA DAS	W/O,LEMBUDHAR DAS	UCO BANK	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
606	DUMBURNAGAR	GANDACHERRA	Promod Malakar	Lt.Pukan Malakar	TSCB	1000	IGNOAPS	June'19
607	DUMBURNAGAR	GANDACHERRA	PURANA MUKHI CHAKMA	W/O,BUDDHA KR.	TGB	1000	IGNOAPS	June'19
608	DUMBURNAGAR	GANDACHERRA	Purba Kr. Tripura	S/O-Basai Ram	TSCB	1000	IGNOAPS	June'19
609	DUMBURNAGAR	GANDACHERRA	PUTUL RANI SARKAR	W/O,ANIL SARKAR	TGB	1000	IGNOAPS	June'19
610	DUMBURNAGAR	GANDACHERRA	RABINDRA BISWAS	LT NILMOHAN	TGB	1000	IGNDPS	June'19
611	DUMBURNAGAR	GANDACHERRA	RADHYASAM SAHA	S/O-JOGESH	TSCB	1000	IGNOAPS	June'19
612	DUMBURNAGAR	GANDACHERRA	Raidhan Sarkar	Chanda Kr.	TSCB	1000	IGNOAPS	June'19
613	DUMBURNAGAR	GANDACHERRA	RAJ KR BANIK	S/O- MATHUR	TSCB	1000	IGNOAPS	June'19
614	DUMBURNAGAR	GANDACHERRA	RAJ KR. CHAKMA	S/O,LT,KALYA	TGB	1000	IGNOAPS	June'19
615	DUMBURNAGAR	GANDACHERRA	RAJ KUMAR BISWAS	S/O,LT.NAGARBASHI	TSCB	1200	IGNOAPS	June'19
616	DUMBURNAGAR	GANDACHERRA	Raj Mh Das	S/O- Harkishor	TSCB	1000	IGNOAPS	June'19
617	DUMBURNAGAR	GANDACHERRA	RAJ MOHAN BISWAS	S/O LT KACHAN	TSCB	1000	IGNOAPS	June'19
618	DUMBURNAGAR	GANDACHERRA	Rakesh Malakar	S/O-Umesh	TSCB	1000	IGNOAPS	June'19
619	DUMBURNAGAR	GANDACHERRA	Ramala Das	Gopal	TSCB	1000	IGNOAPS	June'19
620	DUMBURNAGAR	GANDACHERRA	RAMANI MOHAN TRIPURA	S/O,CHITRASEN	TGB	1000	IGNOAPS	June'19
621	DUMBURNAGAR	GANDACHERRA	Ramdhan Sarkar	S/O-Rajani	TSCB	1000	IGNOAPS	June'19
622	DUMBURNAGAR	GANDACHERRA	Rani Bala Deb	Prafulla	TSCB	1000	IGNOAPS	June'19
623	DUMBURNAGAR	GANDACHERRA	RANI BALAPPAUL	GOPESH	TSCB	1000	IGNOAPS	June'19
624	DUMBURNAGAR	GANDACHERRA	RANJIT DAS	S/O,LT,TARANI	TGB	1000	IGNOAPS	June'19
625	DUMBURNAGAR	GANDACHERRA	Rasabala Sarkar	Raj Mh Sarkar	TSCB	1000	IGNOAPS	June'19
626	DUMBURNAGAR	GANDACHERRA	RASAMANI DAS	PARESH	TSCB	1000	IGNOAPS	June'19
627	DUMBURNAGAR	GANDACHERRA	RASHIK DAS	S/O,LT,GOBINDA DAS	TGB	1000	IGNOAPS	June'19
628	DUMBURNAGAR	GANDACHERRA	RATAN SHREE TRIPURA	W/O,BAKYADHAN	UCO BANK	1000	IGNOAPS	June'19
629	DUMBURNAGAR	GANDACHERRA	RATNA KUMAR CHAKMA	S/O- GUNABAN CHAKMA	TSCB	1000	IGNOAPS	June'19
630	DUMBURNAGAR	GANDACHERRA	RENU BALA DEB	ANIL	TSCB	1000	IGNOAPS	June'19
631	DUMBURNAGAR	GANDACHERRA	RENU BALA SARKAR	W/O,SATISH	UCO BANK	1000	IGNOAPS	June'19
632	DUMBURNAGAR	GANDACHERRA	RENU DEBNATH	W/O, GOPAL	TGB	1000	IGNOAPS	June'19
633	DUMBURNAGAR	GANDACHERRA	SABHA LAXMI TRIPURA	W/O,SEN KR.	TGB	1000	IGNOAPS	June'19
634	DUMBURNAGAR	GANDACHERRA	SABITRI BISWAS	W/O,LT,MATILAL	TGB	1000	IGNOAPS	June'19
635	DUMBURNAGAR	GANDACHERRA	SACHINDRA TRIPURA	S/O,DINADAYAL	UCO BANK	1000	IGNOAPS	June'19
636	DUMBURNAGAR	GANDACHERRA	SACHINDRA TRIPURA	S/O,JAPAN KR.	TGB	1000	IGNOAPS	June'19
637	DUMBURNAGAR	GANDACHERRA	Sadhana Chakraborty	Ramesh	TSCB	1000	IGNOAPS	June'19
638	DUMBURNAGAR	GANDACHERRA	Sadhana Saha	Haralal	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
639	DUMBURNAGAR	GANDACHERRA	SADHANA SARKAR	W/O, RAMDHAN	UCO BANK	1000	IGNOAPS	June'19
640	DUMBURNAGAR	GANDACHERRA	Sahadev Das	S/O- Ananda	TSCB	1000	IGNOAPS	June'19
641	DUMBURNAGAR	GANDACHERRA	SAJAI MOHAN TRIPURA	S/O-PUSHPARAM	TSCB	1000	IGNOAPS	June'19
642	DUMBURNAGAR	GANDACHERRA	SAMBHYA LAXMI TRIPURA	BALAKHYA MANI TRIPURA	TSCB	1000	IGNOAPS	June'19
643	DUMBURNAGAR	GANDACHERRA	SAMRAT MANDAL	S/O PABITRA MANDAL	TGB	1000	IGNDPS	June'19
644	DUMBURNAGAR	GANDACHERRA	SANDHYA RANI DEB	SUNIL CH. DEB	TSCB	1000	IGNOAPS	June'19
645	DUMBURNAGAR	GANDACHERRA	SANTOSH DAS	S/O-DEBENDRA	TSCB	1000	IGNOAPS	June'19
646	DUMBURNAGAR	GANDACHERRA	Sarashree Tripura	Rasamani	TSCB	1000	IGNOAPS	June'19
647	DUMBURNAGAR	GANDACHERRA	SARASWATI BHARDAN	W/O, AKSHAY	UCO BANK	1000	IGNOAPS	June'19
648	DUMBURNAGAR	GANDACHERRA	Sashi Mh Tripura	S/O-Mahendra	TSCB	1000	IGNOAPS	June'19
649	DUMBURNAGAR	GANDACHERRA	SATISH SARKAR	S/O, LT, RADHACHARAN	TGB	1000	IGNOAPS	June'19
650	DUMBURNAGAR	GANDACHERRA	Satya Bala Mallik	Suresh	TSCB	1000	IGNOAPS	June'19
651	DUMBURNAGAR	GANDACHERRA	SHAYMALI SARKAR	W/O ABASHYARAM	TSCB	1000	IGNOAPS	June'19
652	DUMBURNAGAR	GANDACHERRA	SHISHU BALA DAS	W/O, GANGACHARAN	TGB	1000	IGNOAPS	June'19
653	DUMBURNAGAR	GANDACHERRA	Shivpati Chakma	Madhuchandra	TSCB	1000	IGNOAPS	June'19
654	DUMBURNAGAR	GANDACHERRA	SNEHA KR. TRIPURA	S/O, LT, SURENDRA	TSCB	1000	IGNOAPS	June'19
655	DUMBURNAGAR	GANDACHERRA	SUBARNA ROY	NEPAL	TSCB	1000	IGNOAPS	June'19
656	DUMBURNAGAR	GANDACHERRA	SUBASH CH. DAS	S/O, RAMESH CH.	TGB	1000	IGNOAPS	June'19
657	DUMBURNAGAR	GANDACHERRA	SUBHADRA DAS	W/O KHITISH DAS	TSCB	1000	IGNOAPS	June'19
658	DUMBURNAGAR	GANDACHERRA	SUBODH DAS	FT- NAKUL	TSCB	1000	IGNOAPS	June'19
659	DUMBURNAGAR	GANDACHERRA	SUDHIR DAS	S/O, LT, ANANDA DAS	UCO BANK	1000	IGNOAPS	June'19
660	DUMBURNAGAR	GANDACHERRA	SUKHA BILAS CHAKMA	S/O- SHUKRAMANI CHAKMA	TSCB	1000	IGNOAPS	June'19
661	DUMBURNAGAR	GANDACHERRA	SUKUMAR DAS	S/O, LT, RAJENDRA	TGB	1000	IGNOAPS	June'19
662	DUMBURNAGAR	GANDACHERRA	Sulata Chakma	Reba Ch	TSCB	1000	IGNOAPS	June'19
663	DUMBURNAGAR	GANDACHERRA	Sumati Debnath	Gouranga	TSCB	1000	IGNOAPS	June'19
664	DUMBURNAGAR	GANDACHERRA	SUMATI MALAKER	W/O, RAKESH	TSCB	1000	IGNOAPS	June'19
665	DUMBURNAGAR	GANDACHERRA	SUMITRA DAS	BISHWESHWAR	TSCB	1000	IGNOAPS	June'19
666	DUMBURNAGAR	GANDACHERRA	SUNIL DAS	S/O, LT, RAJANI	UCO BANK	1000	IGNOAPS	June'19
667	DUMBURNAGAR	GANDACHERRA	SUNITI CHAKRABARTY	W/O LT. BIMAL CHALRABARTY	TSCB	1000	IGNWPS	June'19
668	DUMBURNAGAR	GANDACHERRA	SUNITI CHAKRABORTY	RABINDRA	TSCB	1000	IGNOAPS	June'19
669	DUMBURNAGAR	GANDACHERRA	Surabi Chakma	Juddha	TSCB	1200	IGNOAPS	June'19
670	DUMBURNAGAR	GANDACHERRA	SUSHIL CH. SAHA	LT. BIRENDRA KISHOR SAHA	TSCB	1000	IGNOAPS	June'19
671	DUMBURNAGAR	GANDACHERRA	Sushila Mallik	Kalachan	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
672	DUMBURNAGAR	GANDACHERRA	Tapan Das Tripura	S/O- Rajani Mh	TSCB	1000	IGNOAPS	June'19
673	DUMBURNAGAR	GANDACHERRA	Tarasha Tripura	S/O- Prabin	TSCB	1000	IGNOAPS	June'19
674	DUMBURNAGAR	GANDACHERRA	Tarini Das	S/O-Kalich.	TSCB	1000	IGNOAPS	June'19
675	DUMBURNAGAR	GANDACHERRA	TILA KR. TRIPURA	S/O,URI KR.	TSCB	1000	IGNOAPS	June'19
676	DUMBURNAGAR	GANDACHERRA	Tirtha Bashi Dey	SUDHIR CH.	TSCB	1000	IGNOAPS	June'19
677	DUMBURNAGAR	GANDACHERRA	Tirtha Basi Mallik	Nirudh Mh.	TSCB	1000	IGNOAPS	June'19
678	DUMBURNAGAR	GANDACHERRA	Ujalla Sarkar	Rajmohan	TSCB	1200	IGNOAPS	June'19
679	DUMBURNAGAR	GANDACHERRA	Usha Bala Das	W/O Lab Kishor	TSCB	1000	IGNOAPS	June'19
680	DUMBURNAGAR	GANDACHERRA	USHA BALA SARKAR	W/O,CHAITANYA	TSCB	1000	IGNOAPS	June'19
681	DUMBURNAGAR	GANDACHERRA	UTHAI MOG	S/O, AFRU MOG	TGB	1000	IGNOAPS	June'19
682	DUMBURNAGAR	J.B.PARA	ALENDRA REANG	S/O, RAM KR REANG	TSCB	1000	IGNOAPS	June'19
683	DUMBURNAGAR	J.B.PARA	ANANG (ANGHANANG) MOG	RIFRU	TSCB	1200	IGNOAPS	June'19
684	DUMBURNAGAR	J.B.PARA	ANANTASADHAN JAMATIA	S/O-ALENDRA MOHAN	TSCB	1000	IGNOAPS	June'19
685	DUMBURNAGAR	J.B.PARA	Anjana Tripura	Manik Bikram	TSCB	1000	IGNOAPS	June'19
686	DUMBURNAGAR	J.B.PARA	APRA MOG	S/O-BOLI	TSCB	1000	IGNOAPS	June'19
687	DUMBURNAGAR	J.B.PARA	BAGNATI REANG	S/O- LT. HAMSAKLA	TSCB	1000	IGNOAPS	June'19
688	DUMBURNAGAR	J.B.PARA	BAJ (BADHA) RAM REANG	S/O-DANKA RAI	TSCB	1000	IGNOAPS	June'19
689	DUMBURNAGAR	J.B.PARA	BALAKYA MANI REANG	S/O-SONARAM	TSCB	1000	IGNOAPS	June'19
690	DUMBURNAGAR	J.B.PARA	BANGAHAM REANG	S/O-SANDRAIHA	TSCB	1000	IGNOAPS	June'19
691	DUMBURNAGAR	J.B.PARA	BARENDRA TRIPURA	S/O KUSHADARJO TRIPURA	TGB	1000	IGNDPS	June'19
692	DUMBURNAGAR	J.B.PARA	BARINGTI REANG	JAPANRAI	TSCB	1000	IGNOAPS	June'19
693	DUMBURNAGAR	J.B.PARA	BHADRIKA TRIPURA	W/O, GUNAKAR	UCO BANK	1000	IGNOAPS	June'19
694	DUMBURNAGAR	J.B.PARA	BHANU RAM REANG	S/O,UMAN CH.	TSCB	1000	IGNOAPS	June'19
695	DUMBURNAGAR	J.B.PARA	BHIVISAN REANG	S/O,LT,SAREHA	TGB	1000	IGNOAPS	June'19
696	DUMBURNAGAR	J.B.PARA	BICHA RAI REANG	S/O,PADMA KR REANG	UCO BANK	1000	IGNOAPS	June'19
697	DUMBURNAGAR	J.B.PARA	BIJOY KR. JAMATIA	S/O-BURDI	TSCB	1000	IGNOAPS	June'19
698	DUMBURNAGAR	J.B.PARA	BIKRAM MATI DEBBARMA	LAXMAN	TSCB	1000	IGNOAPS	June'19
699	DUMBURNAGAR	J.B.PARA	BIKRAMJOY REANG	S/O-PANDIRAM	TSCB	1000	IGNOAPS	June'19
700	DUMBURNAGAR	J.B.PARA	BINAN JOY REANG	S/O,NILMANI	UCO BANK	1000	IGNOAPS	June'19
701	DUMBURNAGAR	J.B.PARA	BINANDA REANG	S/O-KERANJOY	TSCB	1000	IGNOAPS	June'19
702	DUMBURNAGAR	J.B.PARA	BIPADA REANG	S/O-CHINTARAI REANG	TSCB	1000	IGNOAPS	June'19
703	DUMBURNAGAR	J.B.PARA	BIR MOHAN REANG	KACHARAI	TSCB	1000	IGNOAPS	June'19
704	DUMBURNAGAR	J.B.PARA	BIRENDRA REANG	S/O-MANKARAI	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
705	DUMBURNAGAR	J.B.PARA	BISHIRAM REANG	BAJIDHAN	TSCB	1000	IGNOAPS	June'19
706	DUMBURNAGAR	J.B.PARA	BISWAMOHAN TRIPURA	S/O-LT. JOY MANI	TSCB	1000	IGNOAPS	June'19
707	DUMBURNAGAR	J.B.PARA	BRINDADHUTI TRIPURA	LT. DEBENDRA	TSCB	1000	IGNWPS	June'19
708	DUMBURNAGAR	J.B.PARA	BUDHI RAM TRIPURA	S/O,KARNA KUMAR TRIPURA	UCO BANK	1000	IGNOAPS	June'19
709	DUMBURNAGAR	J.B.PARA	CHAITANYA RANI JAMATIA	W/O,CHANDRAKISHOR	TSCB	1000	IGNOAPS	June'19
710	DUMBURNAGAR	J.B.PARA	CHANDRA KISHOR JAMATIA	S/O LT BISWA KUMAR	TSCB	1000	IGNOAPS	June'19
711	DUMBURNAGAR	J.B.PARA	CHURAHAM REANG	S/O,THANG PAIHA REANG	UCO BANK	1000	IGNOAPS	June'19
712	DUMBURNAGAR	J.B.PARA	DALI RUNG REANG	CHANMOHAN	SBI	1000	IGNOAPS	June'19
713	DUMBURNAGAR	J.B.PARA	DAYA BATI REANG	W/O,DURJOY	TSCB	1000	IGNOAPS	June'19
714	DUMBURNAGAR	J.B.PARA	DHANU RAM REANG	S/O,LT,KHUTUMRAI	TSCB	1000	IGNOAPS	June'19
715	DUMBURNAGAR	J.B.PARA	DRAWBATI REANG	KHARENDRA	TSCB	1000	IGNOAPS	June'19
716	DUMBURNAGAR	J.B.PARA	DRAWHAM REANG	RAJAHAM REANG	TSCB	1200	IGNOAPS	June'19
717	DUMBURNAGAR	J.B.PARA	DULANGTI REANG	W/O,BIP KR	TSCB	1000	IGNOAPS	June'19
718	DUMBURNAGAR	J.B.PARA	DURJOY REANG	S/O,BISWARAM	TGB	1000	IGNOAPS	June'19
719	DUMBURNAGAR	J.B.PARA	FAIYARAI REANG	S/O-BAJA RAI	TSCB	1000	IGNOAPS	June'19
720	DUMBURNAGAR	J.B.PARA	GANGA CHARAN REANG	S/O-LT. SURJYA KUMAR	TSCB	1000	IGNOAPS	June'19
721	DUMBURNAGAR	J.B.PARA	GATHEYA REANG	LT. PUNYARAM REANG	TSCB	1000	IGNOAPS	June'19
722	DUMBURNAGAR	J.B.PARA	GOMANTI XXX	LT. BAGAN RAI	TSCB	1000	IGNWPS	June'19
723	DUMBURNAGAR	J.B.PARA	GUNAKAR REANG	S/O-PURNARAM	UCO BANK	1000	IGNOAPS	June'19
724	DUMBURNAGAR	J.B.PARA	GYANA MOHAN CHAKMA	S/O-KULARAM	TSCB	1000	IGNOAPS	June'19
725	DUMBURNAGAR	J.B.PARA	IJU RUNG REANG	DHABIRAM REANG	TGB	1500	IGNDPS	June'19
726	DUMBURNAGAR	J.B.PARA	INDRAJIT REANG	THANGBAIHA	TSCB	1000	IGNOAPS	June'19
727	DUMBURNAGAR	J.B.PARA	ISWARAI REANG	S/O, PANDHIRAM	UCO BANK	1000	IGNOAPS	June'19
728	DUMBURNAGAR	J.B.PARA	JAMATI REANG	LT-PUSPARAM	TSCB	1000	IGNOAPS	June'19
729	DUMBURNAGAR	J.B.PARA	JAMBAHADUR REANG	S/O-LT. THANGPAIHA	TSCB	1000	IGNOAPS	June'19
730	DUMBURNAGAR	J.B.PARA	JANARAI REANG	UDAIRAM REANG	TGB	1500	IGNDPS	June'19
731	DUMBURNAGAR	J.B.PARA	JARATI REANG	DALIRAI	TSCB	1000	IGNOAPS	June'19
732	DUMBURNAGAR	J.B.PARA	JARMATI REANG	W/O,BIPAD REANG	UCO BANK	1000	IGNOAPS	June'19
733	DUMBURNAGAR	J.B.PARA	JUDDHARAM REANG	S/O-THANGYARAI	TSCB	1000	IGNOAPS	June'19
734	DUMBURNAGAR	J.B.PARA	KAKHARANG MANI TRIPURA	S/O,LT.SUDHIR KR.	UCO BANK	1000	IGNOAPS	June'19
735	DUMBURNAGAR	J.B.PARA	KAMALI TRIPURA	W/O DHARANIDAR TRIPURA	TGB	1000	IGNDPS	June'19
736	DUMBURNAGAR	J.B.PARA	KARJATI REANG	W/O UDARAM REANG	TSCB	1000	IGNOAPS	June'19
737	DUMBURNAGAR	J.B.PARA	KARMA SADHAN JAMATIA	S/O,LT,BRAJA NITAI	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
738	DUMBURNAGAR	J.B.PARA	KARNARAM REANG	S/O-DRUNAJAY	TSCB	1000	IGNOAPS	June'19
739	DUMBURNAGAR	J.B.PARA	KHARENDRA REANG	S/O- RAM CHANDRA	TSCB	1000	IGNOAPS	June'19
740	DUMBURNAGAR	J.B.PARA	LIKHIRONG REANG	AMPIRAI	TSCB	1000	IGNOAPS	June'19
741	DUMBURNAGAR	J.B.PARA	LOBANGTI REANG	BORAKHA	TSCB	1000	IGNOAPS	June'19
742	DUMBURNAGAR	J.B.PARA	MAKHAN JOY REANG	S/O,LT,DALI RAI REANG	UCO BANK	1000	IGNOAPS	June'19
743	DUMBURNAGAR	J.B.PARA	MANBATI REANG	SRI. RAMA NANDA	TSCB	1000	IGNOAPS	June'19
744	DUMBURNAGAR	J.B.PARA	MANERONG REANG	PADTHA JOY	TSCB	1000	IGNOAPS	June'19
745	DUMBURNAGAR	J.B.PARA	MANINDRA REANG	S/O-ARJUN RAI REANG	TSCB	1000	IGNOAPS	June'19
746	DUMBURNAGAR	J.B.PARA	MANURANJAN TRIPURA	S/O-RADHA BALLAB	TSCB	1000	IGNOAPS	June'19
747	DUMBURNAGAR	J.B.PARA	MATARAI REANG	S/O-RAM KUMAR REANG	TSCB	1000	IGNOAPS	June'19
748	DUMBURNAGAR	J.B.PARA	MEGHA BATI TRIPURA	W/O,KHETRA MANI	UCO BANK	1000	IGNOAPS	June'19
749	DUMBURNAGAR	J.B.PARA	MERGHA RAM REANG	S/O,LT.MAYATARAM	UCO BANK	1000	IGNOAPS	June'19
750	DUMBURNAGAR	J.B.PARA	MILETI REANG	ARAHAM	TSCB	1000	IGNOAPS	June'19
751	DUMBURNAGAR	J.B.PARA	Mohan Chan Tripura	S/O,Shanti Kr.	TSCB	1000	IGNOAPS	June'19
752	DUMBURNAGAR	J.B.PARA	MOHANSHREE TRIPURA	JOY KRISHNA	TSCB	1000	IGNOAPS	June'19
753	DUMBURNAGAR	J.B.PARA	Nabar Chan Tripura	S/O,Lt,Bharath Kr.	TSCB	1000	IGNOAPS	June'19
754	DUMBURNAGAR	J.B.PARA	Najarai Reang	S/O-Lt. Kaklaiha	TSCB	1000	IGNOAPS	June'19
755	DUMBURNAGAR	J.B.PARA	NIJA RUNG REANG	NANDIRAM	TSCB	1000	IGNOAPS	June'19
756	DUMBURNAGAR	J.B.PARA	NIL CHANDRA REANG	S/O,PARSAITHA REANG	UCO BANK	1000	IGNOAPS	June'19
757	DUMBURNAGAR	J.B.PARA	PADMA RUNG REANG	BILLARAM	TSCB	1000	IGNOAPS	June'19
758	DUMBURNAGAR	J.B.PARA	PAKHLA BATI REANG	RASTHA KUMAR	TSCB	1000	IGNOAPS	June'19
759	DUMBURNAGAR	J.B.PARA	PALABATI REANG	BHAIGNA RAI	TSCB	1200	IGNOAPS	June'19
760	DUMBURNAGAR	J.B.PARA	PARBARTI REANG	W/O KHUTUMRAI	TSCB	1000	IGNOAPS	June'19
761	DUMBURNAGAR	J.B.PARA	PUSPA DEVI JAMATIA	W/O,MANGAL KR.	TSCB	1000	IGNOAPS	June'19
762	DUMBURNAGAR	J.B.PARA	PUSTARAM REANG	HADULA	TSCB	1000	IGNOAPS	June'19
763	DUMBURNAGAR	J.B.PARA	PUTHIRONG REANG	CHARAHAM	TSCB	1000	IGNOAPS	June'19
764	DUMBURNAGAR	J.B.PARA	RAHI BATI REANG	S/O,SHAILA RAM REANG	UCO BANK	1000	IGNOAPS	June'19
765	DUMBURNAGAR	J.B.PARA	RAINYABATI REANG	SURENDRA	TSCB	1000	IGNOAPS	June'19
766	DUMBURNAGAR	J.B.PARA	RAJADHAN REANG	LT.SAREHA RAENG	TSCB	1000	IGNOAPS	June'19
767	DUMBURNAGAR	J.B.PARA	RAJPRASAD REANG	S/O-DANKARAI REANG	TSCB	1000	IGNOAPS	June'19
768	DUMBURNAGAR	J.B.PARA	RAMKUMAR REANG	S/O-LT. TATHAKLA	TSCB	1000	IGNOAPS	June'19
769	DUMBURNAGAR	J.B.PARA	RATAN MALA TRIPURA	BADAN KRISHNA TRIPURA	TSCB	1000	IGNOAPS	June'19
770	DUMBURNAGAR	J.B.PARA	RATHAMALA REANG	HAMBABU	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
771	DUMBURNAGAR	J.B.PARA	RUKKHLAITI REANG	W/O KHRISTANRAI REANG	TGB	1000	IGNDPS	June'19
772	DUMBURNAGAR	J.B.PARA	SABA RUNG REANG	W/O, BETARAI	UCO BANK	1000	IGNOAPS	June'19
773	DUMBURNAGAR	J.B.PARA	SACHURAI REANG	S/O-LT. LAGARAI	TSCB	1000	IGNOAPS	June'19
774	DUMBURNAGAR	J.B.PARA	SADA MOG	S/O-LT. GANJA	TSCB	1000	IGNOAPS	June'19
775	DUMBURNAGAR	J.B.PARA	SADHYA RUNG REANG	W/O,BIR MOHAN	UCO BANK	1000	IGNOAPS	June'19
776	DUMBURNAGAR	J.B.PARA	SAJATI REANG	W/O,JAM BAHADUR REANG	TSCB	1000	IGNOAPS	June'19
777	DUMBURNAGAR	J.B.PARA	SAMATAI RUNG REANG	LT. PURBA JOY	TSCB	1000	IGNWPS	June'19
778	DUMBURNAGAR	J.B.PARA	SANTAI RUNG REANG	W/O, TARANHA REANG	UCO BANK	1000	IGNOAPS	June'19
779	DUMBURNAGAR	J.B.PARA	SANTUI RUNG REANG	W/O,HARIDHAN	UCO BANK	1000	IGNOAPS	June'19
780	DUMBURNAGAR	J.B.PARA	SARABATI TRIPURA	MOHAN CHAND	TSCB	1000	IGNOAPS	June'19
781	DUMBURNAGAR	J.B.PARA	SATRA BATI REANG	W/O, ISWARAI	UCO BANK	1000	IGNOAPS	June'19
782	DUMBURNAGAR	J.B.PARA	SHAILA RAM REANG	LT HAMCHUKLA REANG	TSCB	1200	IGNOAPS	June'19
783	DUMBURNAGAR	J.B.PARA	SHARASHREE TRIPURA	DIPTI KUMAR	TSCB	1000	IGNOAPS	June'19
784	DUMBURNAGAR	J.B.PARA	SHIVA SAHA	S/O ARJUN SAHA	TGB	1000	IGNDPS	June'19
785	DUMBURNAGAR	J.B.PARA	SIKAMCHA TRIPURA	S/O- LT. DURBA KRISHNA	TSCB	1000	IGNOAPS	June'19
786	DUMBURNAGAR	J.B.PARA	SURA JOY REANG	S/O DANKA RAI REANG	TSCB	1000	IGNOAPS	June'19
787	DUMBURNAGAR	J.B.PARA	SURESH TRIPURA	S/O,BARATH CHANDA	UCO BANK	1000	IGNOAPS	June'19
788	DUMBURNAGAR	J.B.PARA	TABASREE RANGKHWAL	LALMOHAN	TSCB	1000	IGNOAPS	June'19
789	DUMBURNAGAR	J.B.PARA	TABI RAM REANG	S/O,LT,BIRAN JOY	TSCB	1000	IGNOAPS	June'19
790	DUMBURNAGAR	J.B.PARA	TAJANBATI REANG	BAISNAB KUMAR	TSCB	1000	IGNOAPS	June'19
791	DUMBURNAGAR	J.B.PARA	TARANI SEN TRIPURA	S/O,NAGAR CH.	UCO BANK	1000	IGNOAPS	June'19
792	DUMBURNAGAR	J.B.PARA	THAKSHAKTI REANG	HAKIM ROY	TSCB	1000	IGNOAPS	June'19
793	DUMBURNAGAR	J.B.PARA	TINSHA RAI REANG	LT-KUTOM RAI REANG	TSCB	1000	IGNOAPS	June'19
794	DUMBURNAGAR	J.B.PARA	Tunga Bidya D/Barma	Lt-Madab Das D/Barma	TSCB	1000	IGNOAPS	June'19
795	DUMBURNAGAR	J.B.PARA	UBA JOY REANG	S/O,LT,DINABANDHU	TSCB	1000	IGNOAPS	June'19
796	DUMBURNAGAR	J.B.PARA	UTRABI TRIPURA	RABI KR.	TSCB	1000	IGNOAPS	June'19
797	Dumburnagar	Jagabandhu para	Fulbati Reang	S/o-Trini joy	TSCB	1000	IGNOAPS	June'19
798	Dumburnagar	Jagabandhu para	Khati Rung Reang	W/O,Baise Rai Reang	UCO BANK	1000	IGNOAPS	June'19
799	Dumburnagar	Jagabandhu para	Resmaiti Reang	D/O-Chintarai	TSCB	1000	IGNOAPS	June'19
800	DUMBURNAGAR	KALAJHARI	Aganti Reang	W/O.Ayakrai	TSCB	1000	IGNOAPS	June'19
801	DUMBURNAGAR	KALAJHARI	AIYAK RAI REANG	S/O-PURNA CHANDRA	TSCB	1000	IGNOAPS	June'19
802	DUMBURNAGAR	KALAJHARI	ALORAM REANG	S/O-SUKLA RAI	TSCB	1200	IGNOAPS	June'19
803	DUMBURNAGAR	KALAJHARI	ASTA RUNG REANG	W/O PARBAJOY	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
804	DUMBURNAGAR	KALAJHARI	ATI RUNG REANG	S/O,KAIJYAROY	TSCB	1000	IGNOAPS	June'19
805	DUMBURNAGAR	KALAJHARI	BAGI CHAKMA	GANDASING	TSCB	1000	IGNOAPS	June'19
806	DUMBURNAGAR	KALAJHARI	BANDI RUNG REANG	LABIN JOY	TSCB	1000	IGNOAPS	June'19
807	DUMBURNAGAR	KALAJHARI	BHALAMATI REANG	BALE RAI	TSCB	1000	IGNOAPS	June'19
808	DUMBURNAGAR	KALAJHARI	BHUBANTI CHAKMA	SAINYADHAN	TSCB	1000	IGNOAPS	June'19
809	DUMBURNAGAR	KALAJHARI	Bhuda Mala Chakma	Sri. Nishi Dan	TSCB	1000	IGNOAPS	June'19
810	DUMBURNAGAR	KALAJHARI	BIDYA PATI CHAKMA	W/O DANAYADHAN	TSCB	1000	IGNOAPS	June'19
811	DUMBURNAGAR	KALAJHARI	BIRA SEN CHAKMA	S/O,LT BRISHAKETU	TSCB	1000	IGNOAPS	June'19
812	DUMBURNAGAR	KALAJHARI	BIRANGA PATI CHAKMA	W/O RAJMOHAN	TSCB	1000	IGNOAPS	June'19
813	DUMBURNAGAR	KALAJHARI	BIRBAHU CHAKMA	S/O LT SUKRAMANI	TSCB	1000	IGNOAPS	June'19
814	DUMBURNAGAR	KALAJHARI	Birja Kr. Reang	S/O,Lt. Thanarai Raeng	TSCB	1000	IGNOAPS	June'19
815	DUMBURNAGAR	KALAJHARI	BIRMANI REANG	S/O-TIRTHA RAM	TSCB	1000	IGNOAPS	June'19
816	DUMBURNAGAR	KALAJHARI	CHAARANGOLY CHAKMA	GULAK CHANDRA	TSCB	1000	IGNOAPS	June'19
817	DUMBURNAGAR	KALAJHARI	CHANDRA MUKHI CHAKMA	SENACHAN CHAKMA	TSCB	1000	IGNOAPS	June'19
818	DUMBURNAGAR	KALAJHARI	CHANDRA MUKHI CHAKMA	SRI. DATA RAM	TSCB	1000	IGNOAPS	June'19
819	DUMBURNAGAR	KALAJHARI	Chati Rung Reang	W/O,Bir Mani Reang.	TSCB	1000	IGNOAPS	June'19
820	DUMBURNAGAR	KALAJHARI	DAINYA RAM REANG	S/O,DHANMANI	UCO BANK	1000	IGNOAPS	June'19
821	DUMBURNAGAR	KALAJHARI	Debasuna Chakma	W/O Ananda Mohan	TSCB	1000	IGNOAPS	June'19
822	DUMBURNAGAR	KALAJHARI	DEBCHI RUNG REANG	W/O,BIRJA KR.	TSCB	1000	IGNOAPS	June'19
823	DUMBURNAGAR	KALAJHARI	DHAN CHANDRA REANG	S/O-RAJANI	TSCB	1000	IGNOAPS	June'19
824	DUMBURNAGAR	KALAJHARI	DHANANJOY REANG	S/O-LT. AMARJOY	TSCB	1000	IGNOAPS	June'19
825	DUMBURNAGAR	KALAJHARI	DHANYA DAN CHAKMA	S/O- LT. HOLMOYA	TSCB	1000	IGNOAPS	June'19
826	DUMBURNAGAR	KALAJHARI	DHINA BANDHU CHAKMA	S/O-DHANIRAM	TSCB	1000	IGNOAPS	June'19
827	DUMBURNAGAR	KALAJHARI	Ganga Mala Chakma	Mukta Kishore	TSCB	1000	IGNOAPS	June'19
828	DUMBURNAGAR	KALAJHARI	HARICHAN JAMATIA	S/O-GOBINDA	TSCB	1000	IGNOAPS	June'19
829	DUMBURNAGAR	KALAJHARI	JAMIN CHANDRA CHAKMA	S/O-LT. KSHUDIRAMRAM	TSCB	1000	IGNOAPS	June'19
830	DUMBURNAGAR	KALAJHARI	Jana Bhahadur Reang	S/O- Lt. Purna Chandra	TSCB	1000	IGNOAPS	June'19
831	DUMBURNAGAR	KALAJHARI	JANAKI CHAKMA	W/O DHALACHAN	TSCB	1000	IGNOAPS	June'19
832	DUMBURNAGAR	KALAJHARI	JOY CHANDRA REANG	S/O-SADAIGYA	TSCB	1000	IGNOAPS	June'19
833	DUMBURNAGAR	KALAJHARI	KALABI CHAKMA	GUNABAN CHAKMA	TSCB	1000	IGNOAPS	June'19
834	DUMBURNAGAR	KALAJHARI	Kalabi Chakma	Maneram	TSCB	1000	IGNOAPS	June'19
835	DUMBURNAGAR	KALAJHARI	KALABI CHAKMA	PRADIP CHAKMA	TSCB	1000	IGNOAPS	June'19
836	DUMBURNAGAR	KALAJHARI	KALACHAN CHAKMA	S/O-LT. PRABHURAM CHAKMA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
837	DUMBURNAGAR	KALAJHARI	Kanakbihari Chakma	S/O-Arhu	TSCB	1000	IGNOAPS	June'19
838	DUMBURNAGAR	KALAJHARI	KANCHAN LAXMI CHAKMA	TRIDEV	TSCB	1000	IGNOAPS	June'19
839	DUMBURNAGAR	KALAJHARI	Kharam Baigya	S/O-Guli Kumar	TSCB	1200	IGNOAPS	June'19
840	DUMBURNAGAR	KALAJHARI	Kharenty Reang	Mitra Joy	TSCB	1000	IGNOAPS	June'19
841	DUMBURNAGAR	KALAJHARI	KHATA RUNG REANG	W/OBADUR JOY REANG	TSCB	1000	IGNOAPS	June'19
842	DUMBURNAGAR	KALAJHARI	KHELASARI BONGSI	D/O-SONARAM	TSCB	1200	IGNOAPS	June'19
843	DUMBURNAGAR	KALAJHARI	Kinamukhi Chakma	Suresh Ch.	TSCB	1000	IGNOAPS	June'19
844	DUMBURNAGAR	KALAJHARI	KUNTI RONG REANG	DHARAN JOY	TSCB	1000	IGNOAPS	June'19
845	DUMBURNAGAR	KALAJHARI	LABANGA LATA CHAKMA	W/O LENGURA	TSCB	1000	IGNOAPS	June'19
846	DUMBURNAGAR	KALAJHARI	LANGTI CHAKMA	JAMIN CH.	TSCB	1000	IGNOAPS	June'19
847	DUMBURNAGAR	KALAJHARI	LAXMI DAN CHAKMA	BIAS MANI	TSCB	1200	IGNOAPS	June'19
848	DUMBURNAGAR	KALAJHARI	LAXMI MANTI MOLSOM	NAJIRKRISHNA	TSCB	1000	IGNOAPS	June'19
849	DUMBURNAGAR	KALAJHARI	LENGURA CHAKMA	S/O-HENGATYA CHAKMA	TSCB	1000	IGNOAPS	June'19
850	DUMBURNAGAR	KALAJHARI	MADHU MANGAL CHAKMA	S/O, SONACHAN	TSCB	1000	IGNOAPS	June'19
851	DUMBURNAGAR	KALAJHARI	MAHI MANIK MOLSOM	S/O-LT. GALI KR.	TSCB	1000	IGNOAPS	June'19
852	DUMBURNAGAR	KALAJHARI	MAILYATI REANG	PAKARAI	TSCB	1000	IGNOAPS	June'19
853	DUMBURNAGAR	KALAJHARI	Manu Ram Chakma	S/O- Sri. Sadi Chakma	TSCB	1000	IGNOAPS	June'19
854	DUMBURNAGAR	KALAJHARI	Marichbi Chakma	Kalachan	TSCB	1000	IGNOAPS	June'19
855	DUMBURNAGAR	KALAJHARI	MISHIL RAM MOLSOM	S/O- SRI. TRIBAGYA	TSCB	1000	IGNOAPS	June'19
856	DUMBURNAGAR	KALAJHARI	Mitrajoy Reang	S/O,Lt.Khaiyarai Reang	TSCB	1000	IGNOAPS	June'19
857	DUMBURNAGAR	KALAJHARI	MUKUNDA REANG	S/O-SANKARAM	TSCB	1000	IGNOAPS	June'19
858	DUMBURNAGAR	KALAJHARI	NABA JOY REANG	DURGA RAM	TSCB	1000	IGNOAPS	June'19
859	DUMBURNAGAR	KALAJHARI	NABANGA LATA CHAKMA	KANAK BIHARI	TSCB	1000	IGNOAPS	June'19
860	DUMBURNAGAR	KALAJHARI	NABINDRA REANG	S/O-RAKSHAMANI	TSCB	1000	IGNOAPS	June'19
861	DUMBURNAGAR	KALAJHARI	Nandi Ram Reang	S/O-Purna Ch.	TSCB	1000	IGNOAPS	June'19
862	DUMBURNAGAR	KALAJHARI	NISHI DHAN CHAKMA	S/O LT CHANDRADAN	TSCB	1000	IGNOAPS	June'19
863	DUMBURNAGAR	KALAJHARI	PAKABAHADUR MOLSOM	S/O-MOHINSING	TSCB	1000	IGNOAPS	June'19
864	DUMBURNAGAR	KALAJHARI	PARABI (PRABIR) CHAKMA	CHANDRA MANI	TSCB	1000	IGNOAPS	June'19
865	DUMBURNAGAR	KALAJHARI	PARBA JOY REANG	KHALARAM	TSCB	1000	IGNOAPS	June'19
866	DUMBURNAGAR	KALAJHARI	PATHARBI CHAKMA	KUMACHYA CHAKMA	TSCB	1000	IGNOAPS	June'19
867	DUMBURNAGAR	KALAJHARI	PAYSARAM CHAKMA	S/O HAITYA	TSCB	1000	IGNOAPS	June'19
868	DUMBURNAGAR	KALAJHARI	PUNYA MOHAN CHAKMA	S/O,HENGATYA	TSCB	1000	IGNOAPS	June'19
869	DUMBURNAGAR	KALAJHARI	PURNAMUKHI CHAKMA	TANIRAM	TSCB	1200	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
870	DUMBURNAGAR	KALAJHARI	RAGU MALA CHAKMA	ABIMANYU	TSCB	1000	IGNOAPS	June'19
871	DUMBURNAGAR	KALAJHARI	RAJ LAXMI REANG	RAICHARAN	UBI	1000	IGNOAPS	June'19
872	DUMBURNAGAR	KALAJHARI	RAJMOHAN CHAKMA	SATYADHAN	TSCB	1200	IGNOAPS	June'19
873	DUMBURNAGAR	KALAJHARI	RAMESHYA CHAKMA	S/O-LT-BEJA MOHAN CHAKMA	TSCB	1000	IGNOAPS	June'19
874	DUMBURNAGAR	KALAJHARI	Ranati Reang	W/O,Jambahadur	TSCB	1000	IGNOAPS	June'19
875	DUMBURNAGAR	KALAJHARI	RANG BAITI REANG	THUMCHA RAI	TSCB	1000	IGNOAPS	June'19
876	DUMBURNAGAR	KALAJHARI	SAJALA DEVI CHAKMA	SRI. RUPO SEN	TSCB	1000	IGNOAPS	June'19
877	DUMBURNAGAR	KALAJHARI	Salaiya Reang	S/O- Lt.Marta Ham	TSCB	1200	IGNOAPS	June'19
878	DUMBURNAGAR	KALAJHARI	SANTONGRUNG REANG	PARENDRA	TSCB	1000	IGNOAPS	June'19
879	DUMBURNAGAR	KALAJHARI	SHUKRAPATI CHAKMA	MANURAM CHAKMA	TSCB	1000	IGNOAPS	June'19
880	DUMBURNAGAR	KALAJHARI	SUBHA PATI CHAKMA	W/O DINABANDU	TSCB	1000	IGNOAPS	June'19
881	DUMBURNAGAR	KALAJHARI	SUJANPATI CHAKMA	BAHURAM	TSCB	1000	IGNOAPS	June'19
882	DUMBURNAGAR	KALAJHARI	SUKYA CHAKMA	MADAN	TSCB	1000	IGNOAPS	June'19
883	DUMBURNAGAR	KALAJHARI	SULUCHANA CHAKMA	LT. SACHI KR.	TSCB	1000	IGNWPS	June'19
884	DUMBURNAGAR	KALAJHARI	Sura Bati Reang	W/O,Ananta	TSCB	1000	IGNOAPS	June'19
885	DUMBURNAGAR	KALAJHARI	Titorung Reang	Indrajit	TSCB	1000	IGNOAPS	June'19
886	DUMBURNAGAR	KALAJHARI	TUMBULTI REANG	KHARGARAM	TSCB	1000	IGNOAPS	June'19
887	DUMBURNAGAR	KALAJHARI	Ulabi Chakma	Manu Ch.	TSCB	1000	IGNOAPS	June'19
888	DUMBURNAGAR	KALAJHARI	UNITI REANG	JAHIRAM	TSCB	1000	IGNOAPS	June'19
889	DUMBURNAGAR	KALYANSING	ABRICHAN TRIPURA	S/O-ASIN TRIPURA	TSCB	1000	IGNOAPS	June'19
890	DUMBURNAGAR	KALYANSING	AICHUK RUNG TRIPURA	KAICHANG RAI TRIPURA	TSCB	1000	IGNOAPS	June'19
891	DUMBURNAGAR	KALYANSING	AKHAIRAM TRIPURA	S/O-LT. ARKUMAR.	TSCB	1000	IGNOAPS	June'19
892	DUMBURNAGAR	KALYANSING	ALINDRA TRIPURA	S/O-SARACHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
893	DUMBURNAGAR	KALYANSING	APANA LAKSHI TRIPURA	KASHIRAM	TSCB	1000	IGNOAPS	June'19
894	DUMBURNAGAR	KALYANSING	BAIGYA JOY REANG	S/O-RATAN JOY	TSCB	1200	IGNOAPS	June'19
895	DUMBURNAGAR	KALYANSING	BALI MH. REANG	S/O-RATANJOY REANG	TSCB	1000	IGNOAPS	June'19
896	DUMBURNAGAR	KALYANSING	BALIMOHAN REANG	S/O-SHASAK RAI	TSCB	1000	IGNOAPS	June'19
897	DUMBURNAGAR	KALYANSING	BASI RAM TRIPURA	S/O-LT. NARAKA MANI	TSCB	1000	IGNOAPS	June'19
898	DUMBURNAGAR	KALYANSING	BHANABATI REANG	SYANDHARAI	TSCB	1000	IGNOAPS	June'19
899	DUMBURNAGAR	KALYANSING	BINDADUTI TRIPURA	RANENDA REANG	SBI	1000	IGNOAPS	June'19
900	DUMBURNAGAR	KALYANSING	BIR KR. DEBBARMA	S/O,LT,MAHENDRA	UCO BANK	1000	IGNOAPS	June'19
901	DUMBURNAGAR	KALYANSING	BISHUNARAM REANG	GURDARAM REANG	SBI	1000	IGNOAPS	June'19
902	DUMBURNAGAR	KALYANSING	BRIHA KR. TRIPURA	S/O-LT. CHANDRA KR.	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
903	DUMBURNAGAR	KALYANSING	CHANDRA BATI REANG	W?O,JOYANTA REANG	TSCB	1000	IGNOAPS	June'19
904	DUMBURNAGAR	KALYANSING	CHANDRABAHAN TRIPURA	S/O-LT. DARBARAI	TSCB	1000	IGNOAPS	June'19
905	DUMBURNAGAR	KALYANSING	CHANDRABATI TRIPURA	JARENDRA	TSCB	1200	IGNOAPS	June'19
906	DUMBURNAGAR	KALYANSING	CHANDRAHANSA TRIPURA	JATIN	SBI	1000	IGNOAPS	June'19
907	DUMBURNAGAR	KALYANSING	DAIRJARAM RAM REANG	S/O,ADITYA REANG	TGB	1000	IGNOAPS	June'19
908	DUMBURNAGAR	KALYANSING	DANA BALA TRIPURA	THAITHAK KUMAR	TSCB	1000	IGNOAPS	June'19
909	DUMBURNAGAR	KALYANSING	DANICHA TRIPURA	DIRENDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
910	DUMBURNAGAR	KALYANSING	Dasha Kr Tripura	S/O Lt Karna Kr.	TSCB	1000	IGNOAPS	June'19
911	DUMBURNAGAR	KALYANSING	DAYABATI TRIPURA	RATAN KUMAR	TSCB	1000	IGNOAPS	June'19
912	DUMBURNAGAR	KALYANSING	DHANAMANI TRIPURA	S/O-LT. AMINDRA	TSCB	1000	IGNOAPS	June'19
913	DUMBURNAGAR	KALYANSING	DHIRENDRA TRIPURA	MUSI RAI	TSCB	1000	IGNOAPS	June'19
914	DUMBURNAGAR	KALYANSING	DROUKTI REANG	LT. KRISHNAMANI	TSCB	1000	IGNWPS	June'19
915	DUMBURNAGAR	KALYANSING	ETIRUNG REANG	NAKURAM	TSCB	1000	IGNOAPS	June'19
916	DUMBURNAGAR	KALYANSING	FAIDHYA TRIPURA	S/O LT FULASING	TSCB	1000	IGNOAPS	June'19
917	DUMBURNAGAR	KALYANSING	HARA LAKSHI TRIPURA	W/O RASHI CHA.	TSCB	1000	IGNOAPS	June'19
918	DUMBURNAGAR	KALYANSING	HARA SHREE TRIPURA	W/O,INGRA JOY	TSCB	1000	IGNOAPS	June'19
919	DUMBURNAGAR	KALYANSING	HEMABATI TRIPURA	S/O-NARIN MOHAN	TSCB	1000	IGNOAPS	June'19
920	DUMBURNAGAR	KALYANSING	HEMANTA TRIPURA	S/O- BANCHARAI	TSCB	1000	IGNOAPS	June'19
921	DUMBURNAGAR	KALYANSING	Ingra Joy Tripura	S/O,Lt,Purnamohan	TSCB	1000	IGNOAPS	June'19
922	DUMBURNAGAR	KALYANSING	JAYANTA KR. TRIPURA	S/O-RATAN KR. TRIPURA	TSCB	1000	IGNOAPS	June'19
923	DUMBURNAGAR	KALYANSING	JUKTA LAXMI DEBBARMA	MANARANJAN	TSCB	1000	IGNOAPS	June'19
924	DUMBURNAGAR	KALYANSING	KACHATI TRIPURA	W/O, PUSTAMANI	UCO BANK	1000	IGNOAPS	June'19
925	DUMBURNAGAR	KALYANSING	KALANGA REANG	S/O-NILAMANI REANG	TSCB	1000	IGNOAPS	June'19
926	DUMBURNAGAR	KALYANSING	KAMALAMATI TRIPURA	MANGALMADHU	TSCB	1000	IGNOAPS	June'19
927	DUMBURNAGAR	KALYANSING	KARNASREE TRIPURA	GARUCHARAN	TSCB	1000	IGNOAPS	June'19
928	DUMBURNAGAR	KALYANSING	KASHIRAM TRIPURA	MOHINI KR	TGB	1000	IGNOAPS	June'19
929	DUMBURNAGAR	KALYANSING	KASURONG REANG	NARADH MANI	TSCB	1000	IGNOAPS	June'19
930	DUMBURNAGAR	KALYANSING	KATI RANI REANG	LT. DASHARATH	TSCB	1000	IGNWPS	June'19
931	DUMBURNAGAR	KALYANSING	KHACHANG RAI TRIPURA	S/O MAISING JOY TRIPURA	TSCB	1000	IGNOAPS	June'19
932	DUMBURNAGAR	KALYANSING	KHAPRIYA TRIPURA	CHANDRABAHAN	TSCB	1000	IGNOAPS	June'19
933	DUMBURNAGAR	KALYANSING	KHIRUSEN TRIPURA	S/O-BIN KR. TRIPURA	TSCB	1000	IGNOAPS	June'19
934	DUMBURNAGAR	KALYANSING	KHULALAKSHI TRIPURA	MUKTA JOY	TSCB	1000	IGNOAPS	June'19
935	DUMBURNAGAR	KALYANSING	KRITAN JOY REANG	S/O,DASTARAI	TSCB	1000	IGNOAPS	June'19

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936	DUMBURNAGAR	KALYANSING	KUMBA RAM REANG	PALTAN JOY	TSCB	1000	IGNOAPS	June'19
937	DUMBURNAGAR	KALYANSING	KUNJANBATI TRIPURA	JAYANTA KR. TRIPURA	TSCB	1000	IGNOAPS	June'19
938	DUMBURNAGAR	KALYANSING	KUPJANI TRIPURA	BRAJENDRA	TSCB	1000	IGNOAPS	June'19
939	DUMBURNAGAR	KALYANSING	LAHARI TRIPURA	ALINDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
940	DUMBURNAGAR	KALYANSING	LAHATI TRIPURA	ALDHA KUMAR	TSCB	1000	IGNOAPS	June'19
941	DUMBURNAGAR	KALYANSING	LALENDRA TRIPURA	BIRAN JOY	TSCB	1000	IGNOAPS	June'19
942	DUMBURNAGAR	KALYANSING	LALITA TRIPURA	SHANTI CHARAN	TSCB	1000	IGNOAPS	June'19
943	DUMBURNAGAR	KALYANSING	LANKAMANI TRIPURA	TILBANDRA	TSCB	1000	IGNOAPS	June'19
944	DUMBURNAGAR	KALYANSING	MAHARANI REANG	RAJ MOHAN	TSCB	1000	IGNOAPS	June'19
945	DUMBURNAGAR	KALYANSING	MAN BAHADUR REANG	S/O,JAIRAM	TSCB	1000	IGNOAPS	June'19
946	DUMBURNAGAR	KALYANSING	MANA HARI TRIPURA	W/O- MAYA KR.	UCO BANK	1000	IGNOAPS	June'19
947	DUMBURNAGAR	KALYANSING	MANARANJAN DEBBARMA	S/O-LT. GAINCHANDRA	TSCB	1000	IGNOAPS	June'19
948	Dumburnagar	Kalyansing	Manindra Reang	S/o-Lt. Purnachandra	TSCB	1000	IGNOAPS	June'19
949	DUMBURNAGAR	KALYANSING	MANMOHAN TRIPURA	S/O-GANESH TRIPURA	TSCB	1000	IGNOAPS	June'19
950	DUMBURNAGAR	KALYANSING	MAYA KR. TRIPURA	S/O,LT,PATHUYAI	UCO BANK	1000	IGNOAPS	June'19
951	DUMBURNAGAR	KALYANSING	MAYA MH. TRIPURA	S/O-FATUWA TRIPURA	TSCB	1000	IGNOAPS	June'19
952	DUMBURNAGAR	KALYANSING	MILTANJOY TRIPURA	S/O-FULBAJOY	TSCB	1000	IGNOAPS	June'19
953	DUMBURNAGAR	KALYANSING	MORMATA TRIPURA	S/O-BISWAMOHAN TRIP[URA	TSCB	1000	IGNOAPS	June'19
954	DUMBURNAGAR	KALYANSING	MUKITI TRIPURA	TARANISEN	TSCB	1000	IGNOAPS	June'19
955	DUMBURNAGAR	KALYANSING	MUKTA LAXMI TRIPURA	W/O,BANSIRAM	TSCB	1000	IGNOAPS	June'19
956	DUMBURNAGAR	KALYANSING	MUKTALAKHII TRIPURA	BUDHICHANDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
957	DUMBURNAGAR	KALYANSING	NAITUK RUNG TRIPURA	W/O PRADHANYA	TSCB	1000	IGNOAPS	June'19
958	DUMBURNAGAR	KALYANSING	NAJAPRIYA TRIPURA	SAMINI KUMAR	TSCB	1000	IGNOAPS	June'19
959	DUMBURNAGAR	KALYANSING	NANDHASREE TRIPURA	AMENDRA	TSCB	1000	IGNOAPS	June'19
960	DUMBURNAGAR	KALYANSING	NARA LAXMI TRIPURA	W/O, JAHALA	TSCB	1000	IGNOAPS	June'19
961	DUMBURNAGAR	KALYANSING	NASWARAI REANG	S/O-LT. DASTA RAI	TSCB	1000	IGNOAPS	June'19
962	DUMBURNAGAR	KALYANSING	PANCHATI REANG	W/O,LT,CHANDI RAM	TSCB	1000	IGNOAPS	June'19
963	DUMBURNAGAR	KALYANSING	PANDI KR TRIPURA	S/O-LT-FATA RAI TRIPURA	TSCB	1000	IGNOAPS	June'19
964	DUMBURNAGAR	KALYANSING	PETACHA TRIPURA	S/O-LT. DANAN JOY	TSCB	1000	IGNOAPS	June'19
965	DUMBURNAGAR	KALYANSING	PRADINYA TRIPURA	S/O,GIRA SING TRIPURA	TSCB	1000	IGNOAPS	June'19
966	DUMBURNAGAR	KALYANSING	PRALOY REANG	S/O-LT-KHIRUDAS REANG	TSCB	1000	IGNOAPS	June'19
967	DUMBURNAGAR	KALYANSING	PRAMUL TRIPURA	S/O-LT. MUNI CHANDRA	TSCB	1000	IGNOAPS	June'19
968	DUMBURNAGAR	KALYANSING	PREM KR. TRIPURA	S/O-PADMA KR TRIPURA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
969	DUMBURNAGAR	KALYANSING	PUNAYBATI TRIPURA	KARNA KUMAR	TSCB	1000	IGNOAPS	June'19
970	DUMBURNAGAR	KALYANSING	PURNA JOY REANG	S/O LT AKRAI REANG	TSCB	1000	IGNOAPS	June'19
971	DUMBURNAGAR	KALYANSING	PURNA JOY REANG	S/O-ABHIRAM	TSCB	1000	IGNOAPS	June'19
972	DUMBURNAGAR	KALYANSING	PUSPALAXMI TRIPURA	MANICHANDRA	TSCB	1000	IGNOAPS	June'19
973	DUMBURNAGAR	KALYANSING	RABIRAI REANG	S/O-DURBAJOY	TSCB	1000	IGNOAPS	June'19
974	DUMBURNAGAR	KALYANSING	RAMPRASAD REANG	S/O-OYAIYAHA REANG	TSCB	1000	IGNOAPS	June'19
975	DUMBURNAGAR	KALYANSING	RANA KR. TRIPURA	S/O-PRADHANYA TRIPURA	TSCB	1000	IGNOAPS	June'19
976	DUMBURNAGAR	KALYANSING	RANG BATI REANG	W/O,BALI MOHAN	TSCB	1000	IGNOAPS	June'19
977	DUMBURNAGAR	KALYANSING	RANGSUITI TRIPURA	BUDDHI KUMAR	TSCB	1000	IGNOAPS	June'19
978	DUMBURNAGAR	KALYANSING	RASHI CHANDRA TRIPURA	HARI CHARAN	TSCB	1000	IGNOAPS	June'19
979	DUMBURNAGAR	KALYANSING	RATABI TRIPURA	W/O,LT,KESH KR.	UCO BANK	1000	IGNOAPS	June'19
980	DUMBURNAGAR	KALYANSING	RATNIYA REANG	S/O,DASTA RAI	TSCB	1000	IGNOAPS	June'19
981	DUMBURNAGAR	KALYANSING	RONGSHRI TRIPURA	S/O-LT. BASKA RAM	TSCB	1000	IGNOAPS	June'19
982	DUMBURNAGAR	KALYANSING	RUNGBATI TRIPURA	PANDIT KR.	TSCB	1000	IGNOAPS	June'19
983	DUMBURNAGAR	KALYANSING	Sambari Tripura	Dhalindra Tripura	TSCB	1000	IGNOAPS	June'19
984	DUMBURNAGAR	KALYANSING	SAMBURAM TRIPURA	S/O-KANYACHARAN TRIPURA	TSCB	1000	IGNOAPS	June'19
985	DUMBURNAGAR	KALYANSING	SARIBATI REANG	KALANGA REANG	TSCB	1000	IGNOAPS	June'19
986	DUMBURNAGAR	KALYANSING	Sarma Kr. Tripura	S/O,Lt,Prasta Kr.	TSCB	1000	IGNOAPS	June'19
987	DUMBURNAGAR	KALYANSING	SATIRONG REANG	BAGYA JOY	TSCB	1200	IGNOAPS	June'19
988	DUMBURNAGAR	KALYANSING	SHANTI KR. TRIPURA	S/O-NAPISING TRIPURA	TSCB	1000	IGNOAPS	June'19
989	DUMBURNAGAR	KALYANSING	SHATI RONG REANG	RAJDHAN	TSCB	1000	IGNOAPS	June'19
990	DUMBURNAGAR	KALYANSING	SINGHA KR. TRIPURA	S/O-NAPISING	TSCB	1000	IGNOAPS	June'19
991	DUMBURNAGAR	KALYANSING	SITA RAM TRIPURA	S/O-LT. DAYA RAM	TSCB	1000	IGNOAPS	June'19
992	DUMBURNAGAR	KALYANSING	SUNYARONG TRIPURA	RATANIA	TSCB	1000	IGNOAPS	June'19
993	DUMBURNAGAR	KALYANSING	SURAMOHAN REANG	SANTIRAI RAI	TSCB	1000	IGNOAPS	June'19
994	DUMBURNAGAR	KALYANSING	TAKI TRIPURA	S/O-LT. SARMA KR.	TSCB	1000	IGNOAPS	June'19
995	DUMBURNAGAR	KALYANSING	TASHO RUNG REANG	NASHA RAI REANG	TSCB	1000	IGNOAPS	June'19
996	DUMBURNAGAR	KALYANSING	THAKSI RONG TRIPURA	UPENDRA	TSCB	1000	IGNOAPS	June'19
997	DUMBURNAGAR	LAXMIPUR	ABANI MOHAN ROY	S/O,LT,JADU MOHAN	TGB	1000	IGNOAPS	June'19
998	DUMBURNAGAR	LAXMIPUR	ABHIMONYA CHAKMA	S/O,LT,KALAHUDA	TGB	1000	IGNOAPS	June'19
999	DUMBURNAGAR	LAXMIPUR	ACCHALI DAS	DURGACHARAN	TSCB	1000	IGNOAPS	June'19
1000	DUMBURNAGAR	LAXMIPUR	ADITYA REANG	S/O, GORUJOY	UCO BANK	1000	IGNOAPS	June'19
1001	DUMBURNAGAR	LAXMIPUR	AKHARBI CHAKMA	W/O,KALA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1002	DUMBURNAGAR	LAXMIPUR	ALLABI CHAKMA	LAXMIDHAN TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1003	DUMBURNAGAR	LAXMIPUR	ALLAKESHI ROY	RAJ KISHORE	TSCB	1000	IGNOAPS	June'19
1004	DUMBURNAGAR	LAXMIPUR	AMALENDHU CHAKMA	S/O,LT,GUNADHAR	TGB	1000	IGNOAPS	June'19
1005	DUMBURNAGAR	LAXMIPUR	AMULYA DHAN CHAKMA	S/O,LT,CHIKANYA	TGB	1000	IGNOAPS	June'19
1006	DUMBURNAGAR	LAXMIPUR	ARUN KR CHAKMA	S/O-KAMALAKANTA	TSCB	1000	IGNOAPS	June'19
1007	DUMBURNAGAR	LAXMIPUR	BAGYAMANI CHAKMA	DHINARAM CHAKMA	TSCB	1000	IGNOAPS	June'19
1008	DUMBURNAGAR	LAXMIPUR	BAITYA CHAKMA	S/O,LT,JOYDHAN	TGB	1000	IGNOAPS	June'19
1009	DUMBURNAGAR	LAXMIPUR	BIBHISHAN CHAKMA	S/O,LT,ARBOYA	TGB	1000	IGNOAPS	June'19
1010	DUMBURNAGAR	LAXMIPUR	BIJOY RAI REANG	S/O,LT, MANIHUM	TGB	1000	IGNOAPS	June'19
1011	DUMBURNAGAR	LAXMIPUR	BIJUBI CHAKMA	NABADIP	TSCB	1000	IGNOAPS	June'19
1012	DUMBURNAGAR	LAXMIPUR	BIPA KR. REANG	S/O,LT,THATAKALA	UCO BANK	1000	IGNOAPS	June'19
1013	DUMBURNAGAR	LAXMIPUR	BIRAREKHA CHAKMA	LT. JOYDHAN	TSCB	1000	IGNWPS	June'19
1014	DUMBURNAGAR	LAXMIPUR	BOISHNAB RAM REANG	S/O.LT,JAMARAI	TSCB	1000	IGNOAPS	June'19
1015	DUMBURNAGAR	LAXMIPUR	BOLARAM REANG	S/O LT KHORENDRA	TGB	1000	IGNDPS	June'19
1016	DUMBURNAGAR	LAXMIPUR	Brajendra Chakma	Lt.Rijappa Chakma	TSCB	1000	IGNOAPS	June'19
1017	DUMBURNAGAR	LAXMIPUR	BRIDI RAM REANG	S/O,BALAK MANI REANG	TGB	1000	IGNOAPS	June'19
1018	DUMBURNAGAR	LAXMIPUR	CHAMPA RAI REANG	S/O,JUDHA RAM REANG	TGB	1000	IGNOAPS	June'19
1019	DUMBURNAGAR	LAXMIPUR	CHANDRA BAHAN CHAKMA	S/O,LT,BHUBANJOY	TGB	1000	IGNOAPS	June'19
1020	DUMBURNAGAR	LAXMIPUR	CHANDRA KISHOR CHAKMA	CHANDRASING	TSCB	1000	IGNOAPS	June'19
1021	DUMBURNAGAR	LAXMIPUR	CHANDRA PATI CHAKMA	W/O,ITUKYA CHAKMA	TGB	1000	IGNOAPS	June'19
1022	DUMBURNAGAR	LAXMIPUR	CHANDRA PRABHA CHAKMA	W/O,PARIYA	TGB	1000	IGNOAPS	June'19
1023	DUMBURNAGAR	LAXMIPUR	CHANDRAJOY CHAKMA	S/O-BIRASEN	TSCB	1000	IGNOAPS	June'19
1024	DUMBURNAGAR	LAXMIPUR	Daibaki Chakma	Surendra	TSCB	1000	IGNOAPS	June'19
1025	DUMBURNAGAR	LAXMIPUR	DAMAYANTI CHAKMA	GANDACHARAN	TSCB	1000	IGNOAPS	June'19
1026	DUMBURNAGAR	LAXMIPUR	DAYA BATI REANG	W/O,KALI KR REANG	TSCB	1000	IGNOAPS	June'19
1027	DUMBURNAGAR	LAXMIPUR	DEM SING REANG	S/O,LT,JIMARAI	TGB	1000	IGNOAPS	June'19
1028	DUMBURNAGAR	LAXMIPUR	DHANANJOY REANG	S/O-LT.BISWARAM	TSCB	1000	IGNOAPS	June'19
1029	DUMBURNAGAR	LAXMIPUR	DHIRENDRA DEBNATH	S/O,LT,NAGENDRA	TGB	1000	IGNOAPS	June'19
1030	DUMBURNAGAR	LAXMIPUR	Dulal Mallik	S/O-Krishna Charan	TSCB	1000	IGNOAPS	June'19
1031	DUMBURNAGAR	LAXMIPUR	GANGAJAY CHAKMA	S/O-ULTAIYA	TSCB	1000	IGNOAPS	June'19
1032	DUMBURNAGAR	LAXMIPUR	GANGAJAY REANG	BHAJIDA CHAKMA	UCO BANK	1000	IGNOAPS	June'19
1033	DUMBURNAGAR	LAXMIPUR	GOPAL BHOWMIK	S/O-NARESH	TSCB	1000	IGNOAPS	June'19
1034	DUMBURNAGAR	LAXMIPUR	GUNA RAM CHAKMA	S/O, RAIKSHYA	UCO BANK	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1035	DUMBURNAGAR	LAXMIPUR	Gunamukhi Chakma	Jahaj Ch.	TSCB	1000	IGNOAPS	June'19
1036	DUMBURNAGAR	LAXMIPUR	HIMANSHU BISWAS	S/O,NANDA MOHAN	UCO BANK	1000	IGNOAPS	June'19
1037	DUMBURNAGAR	LAXMIPUR	Hiralal Chowdury	S/O Lt Shyamacharan	TSCB	1000	IGNOAPS	June'19
1038	DUMBURNAGAR	LAXMIPUR	JADUDAPATI CHAKMA	JOGENDRA	TSCB	1000	IGNOAPS	June'19
1039	DUMBURNAGAR	LAXMIPUR	JAGGADHAN CHAKMA	S/O-LT. PARA CHANDRA CHAKMA	TSCB	1000	IGNOAPS	June'19
1040	DUMBURNAGAR	LAXMIPUR	JAHAJ CH. CHAKMA	S/O,LT.KALACHAN	TSCB	1000	IGNOAPS	June'19
1041	DUMBURNAGAR	LAXMIPUR	JAHARLAL CHOWDURY	S/O,LT,SURENDRA	TGB	1000	IGNOAPS	June'19
1042	DUMBURNAGAR	LAXMIPUR	JAMUNA DAS	GURUCHARAN DAS	TSCB	1000	IGNOAPS	June'19
1043	DUMBURNAGAR	LAXMIPUR	JANAKI CHAKMA	KARNA KR	TSCB	1000	IGNOAPS	June'19
1044	DUMBURNAGAR	LAXMIPUR	JAPAN CH. CHAKMA	S/O,LT,JARBARAM	TSCB	1000	IGNOAPS	June'19
1045	DUMBURNAGAR	LAXMIPUR	JATIRAM REANG	S/O- LT.JANARAM	TSCB	1000	IGNOAPS	June'19
1046	DUMBURNAGAR	LAXMIPUR	JATRAPATI CHAKMA	KANDRA	TSCB	1000	IGNOAPS	June'19
1047	DUMBURNAGAR	LAXMIPUR	JOY KUMAR REANG	S/O- LT. DAYA CH	TSCB	1000	IGNOAPS	June'19
1048	DUMBURNAGAR	LAXMIPUR	JOYKISHOR ROY	S/O- LT. BALAI	TSCB	1000	IGNOAPS	June'19
1049	DUMBURNAGAR	LAXMIPUR	JOYSING CHAKMA	S/O-LT.GARUL CH. CHAKMA	TSCB	1000	IGNOAPS	June'19
1050	DUMBURNAGAR	LAXMIPUR	JOYTSHNA DAS	W/O,ATINDRA	TGB	1000	IGNOAPS	June'19
1051	DUMBURNAGAR	LAXMIPUR	JYOTSNA DEBNATH	W/O,DHIRENDRA	UCO BANK	1000	IGNOAPS	June'19
1052	DUMBURNAGAR	LAXMIPUR	KAJAL BISWAS	NIL MOHAN	TSCB	1000	IGNOAPS	June'19
1053	DUMBURNAGAR	LAXMIPUR	KALAKAJI CHAKMA	S/O,BEJA MOHAN	TGB	1000	IGNOAPS	June'19
1054	DUMBURNAGAR	LAXMIPUR	KALI KUMAR REANG	S/O-LT. TARINI	TSCB	1000	IGNOAPS	June'19
1055	DUMBURNAGAR	LAXMIPUR	KAMAL CHAKMA	S/O LT HENGATYA	TSCB	1000	IGNOAPS	June'19
1056	DUMBURNAGAR	LAXMIPUR	KARAKHA CHAKMA	S/O,AKHAY MANI CHAKMA	TGB	1000	IGNOAPS	June'19
1057	DUMBURNAGAR	LAXMIPUR	KARNA KR. CHAKMA	S/O,DHALACHAN	TGB	1000	IGNOAPS	June'19
1058	Dumburnagar	Laxmipur	Khagendra Reang	S/O Lt.Ribaiha Reang	TSCB	1000	IGNOAPS	June'19
1059	DUMBURNAGAR	LAXMIPUR	KIRAN BALA BISWAS	W/O,LT.RABINDRA	TGB	1000	IGNOAPS	June'19
1060	DUMBURNAGAR	LAXMIPUR	KUKILA MOHAN CHAKMA	S/O, CHANDRA DHAN	TGB	1000	IGNOAPS	June'19
1061	DUMBURNAGAR	LAXMIPUR	LABA CHAKMA	S/O,LT,KRIPADHAN	TGB	1000	IGNOAPS	June'19
1062	DUMBURNAGAR	LAXMIPUR	LALBATI REANG	BASE RAI	TSCB	1000	IGNOAPS	June'19
1063	DUMBURNAGAR	LAXMIPUR	LANIBALA SARKAR	MAKUNDA	TSCB	1000	IGNOAPS	June'19
1064	DUMBURNAGAR	LAXMIPUR	LAXMI KR. CHAKMA	BAITYA CHAKMA	TGB	1000	IGNDPS	June'19
1065	DUMBURNAGAR	LAXMIPUR	MADHABI LATA CHAKMA	W/O,SUKHAMOY	TGB	1000	IGNOAPS	June'19
1066	DUMBURNAGAR	LAXMIPUR	MADHURAM CHAKMA	S/O-LT. RAIKHA CHAKMA	TSCB	1000	IGNOAPS	June'19
1067	DUMBURNAGAR	LAXMIPUR	MALATI REANG	W/O,PALOAN REANG	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1068	DUMBURNAGAR	LAXMIPUR	MALBATI REANG	GANGAOY	TSCB	1000	IGNOAPS	June'19
1069	DUMBURNAGAR	LAXMIPUR	MANGAL CHANDI CHAKMA	W/O,KARAKYA CHAKMA	UCO BANK	1000	IGNOAPS	June'19
1070	DUMBURNAGAR	LAXMIPUR	MANGALPATI CHAKMA	JARBORAM	TSCB	1000	IGNOAPS	June'19
1071	DUMBURNAGAR	LAXMIPUR	MANIK DHAN CHAKMA	S/O. NABADIP	TGB	1000	IGNOAPS	June'19
1072	DUMBURNAGAR	LAXMIPUR	MANINDRA CH KAPALI	S/O-LT.HARADHAN	TSCB	1000	IGNOAPS	June'19
1073	DUMBURNAGAR	LAXMIPUR	MANKUMARI CHAKMA	W/O.LT,THIRTHA CH.	TGB	1000	IGNOAPS	June'19
1074	DUMBURNAGAR	LAXMIPUR	MANO LATA CHAKMA	W/O,SACHINDRA	TGB	1000	IGNOAPS	June'19
1075	DUMBURNAGAR	LAXMIPUR	MANTU NAMASUDRA	S/O,SURENDRA	TGB	1000	IGNOAPS	June'19
1076	DUMBURNAGAR	LAXMIPUR	MEGNATH CHAKMA	S/O,KITTI BHUSHAN	TGB	1000	IGNOAPS	June'19
1077	DUMBURNAGAR	LAXMIPUR	MILAN KAPALI	S/O,MANINDRA KAPALI	TGB	1000	IGNOAPS	June'19
1078	DUMBURNAGAR	LAXMIPUR	MUJATI REANG	W/O,BRIDDHIRAM	TGB	1000	IGNOAPS	June'19
1079	DUMBURNAGAR	LAXMIPUR	MUKTASING REANG	S/O-LT.BUDALA REANG	TSCB	1000	IGNOAPS	June'19
1080	DUMBURNAGAR	LAXMIPUR	NAIPIYA REANG	S/O,JOYMANGAL	TGB	1000	IGNOAPS	June'19
1081	DUMBURNAGAR	LAXMIPUR	NAKUL KAPALI	S/O-MURARI	TSCB	1000	IGNOAPS	June'19
1082	DUMBURNAGAR	LAXMIPUR	NARA SING REANG	S/O,LT,JOY KR.	TGB	1000	IGNOAPS	June'19
1083	DUMBURNAGAR	LAXMIPUR	NARAMYA CHAKMA	S/O,LT,PARAINYA	TGB	1000	IGNOAPS	June'19
1084	DUMBURNAGAR	LAXMIPUR	NIGRA PATI CHAKMA	LT-ANUDAS	TSCB	1200	IGNOAPS	June'19
1085	DUMBURNAGAR	LAXMIPUR	NITYABALA NAMASUDRA	S/O- LT.NAGARBASHI	TSCB	1000	IGNWPS	June'19
1086	DUMBURNAGAR	LAXMIPUR	NIYATI CHAKMA	W/O,KALAKAJI	TGB	1000	IGNOAPS	June'19
1087	DUMBURNAGAR	LAXMIPUR	NIYATI ROY	W/O, ABANI MOHAN	UCO BANK	1000	IGNOAPS	June'19
1088	DUMBURNAGAR	LAXMIPUR	PABANTI REANG	SANDIRAM	TGB	1000	IGNOAPS	June'19
1089	DUMBURNAGAR	LAXMIPUR	Padmirung Reang	Pustaram	TSCB	1000	IGNOAPS	June'19
1090	DUMBURNAGAR	LAXMIPUR	PALAN JOY REANG	S/O,LT,SAMTANGHA	TGB	1000	IGNOAPS	June'19
1091	DUMBURNAGAR	LAXMIPUR	PANDAB CHAKMA	S/O,SURIYA CH.	TGB	1000	IGNOAPS	June'19
1092	DUMBURNAGAR	LAXMIPUR	PARIYA CHAKMA	S/O,PUSPALAL	TGB	1200	IGNOAPS	June'19
1093	DUMBURNAGAR	LAXMIPUR	PORUL CHANDRA CHAKMA	S/O-CHELA CHANDRA	TSCB	1000	IGNOAPS	June'19
1094	DUMBURNAGAR	LAXMIPUR	Prem Kanya Molsom	Nishanbahadur	TSCB	1000	IGNOAPS	June'19
1095	DUMBURNAGAR	LAXMIPUR	Prembhakta Molsom	S/O-Lt. Khitra Manik	TSCB	1000	IGNOAPS	June'19
1096	DUMBURNAGAR	LAXMIPUR	PRIYA BALA DAS	JUGESWAR	TSCB	1200	IGNOAPS	June'19
1097	DUMBURNAGAR	LAXMIPUR	PUSPA LATA CHAKMA	W/O, BHUDDHAJOY	TGB	1000	IGNOAPS	June'19
1098	DUMBURNAGAR	LAXMIPUR	RABISHASHI CHAKMA	W/O,MEGNATH	TGB	1000	IGNOAPS	June'19
1099	DUMBURNAGAR	LAXMIPUR	RAICHARAN DAS	S/O-ADHIR	UCO BANK	1000	IGNOAPS	June'19
1100	DUMBURNAGAR	LAXMIPUR	RAIMOHAN BHOUMIK	DHANANJOY BHOWMIK	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1101	DUMBURNAGAR	LAXMIPUR	RAJ KUMARI CHAKMA	W/O,RAMESH CHANDA	TGB	1000	IGNOAPS	June'19
1102	DUMBURNAGAR	LAXMIPUR	RAJ LATA CHAKMA	W/O,KAMAL	TGB	1000	IGNOAPS	June'19
1103	DUMBURNAGAR	LAXMIPUR	RAJKUMARI CHAKMA	S/O- LT. MANGAL DAN	TSCB	1000	IGNOAPS	June'19
1104	DUMBURNAGAR	LAXMIPUR	RAMANI DEBBARMA	S/O-LAIPADMA	TSCB	1000	IGNOAPS	June'19
1105	DUMBURNAGAR	LAXMIPUR	RAMESH CH CHAKMA	S/O- LT. CHALA CH.	TSCB	1000	IGNOAPS	June'19
1106	DUMBURNAGAR	LAXMIPUR	RANGARANI CHAKMA	TUINYA	TSCB	1000	IGNOAPS	June'19
1107	DUMBURNAGAR	LAXMIPUR	RAYA BATI DEBBARMA	W/O,LT,RAMENDRA	TGB	1000	IGNOAPS	June'19
1108	DUMBURNAGAR	LAXMIPUR	RENUBALA MALLIK	NARENDRA MALLIK	TSCB	1000	IGNOAPS	June'19
1109	DUMBURNAGAR	LAXMIPUR	RUPALATA CHAKMA	MOHANYA	TSCB	1000	IGNOAPS	June'19
1110	DUMBURNAGAR	LAXMIPUR	RUPBAN CHAKMA	SUCHENGMUYA	TSCB	1000	IGNOAPS	June'19
1111	DUMBURNAGAR	LAXMIPUR	Rupsen Chakma	S/O-Lt. Manuram Chakma	TSCB	1000	IGNOAPS	June'19
1112	DUMBURNAGAR	LAXMIPUR	SACHINDRA CHAKMA	S/O,LT,JALENDRA	TGB	1000	IGNOAPS	June'19
1113	DUMBURNAGAR	LAXMIPUR	SANATAN REANG	BISNURAM	TSCB	1000	IGNOAPS	June'19
1114	DUMBURNAGAR	LAXMIPUR	SARATH BIHARI TRIPURA	S/O LT HRIDHYA NOHAN	TSCB	1000	IGNOAPS	June'19
1115	DUMBURNAGAR	LAXMIPUR	SHANKARI DAS	W/O,RAICHARAN	TGB	1000	IGNOAPS	June'19
1116	DUMBURNAGAR	LAXMIPUR	SHAYMA RUP CHAKMA	W/O.MANIKDHAN	TGB	1000	IGNOAPS	June'19
1117	DUMBURNAGAR	LAXMIPUR	Siddi Rung Reang	Muktasing Reang	TSCB	1000	IGNOAPS	June'19
1118	DUMBURNAGAR	LAXMIPUR	Suklal Das	S/O-Lt. Gangacharan	TSCB	1200	IGNOAPS	June'19
1119	DUMBURNAGAR	LAXMIPUR	SUKRA CHARIYA CHAKMA	S/O,LT,KALABIJOY	TGB	1000	IGNOAPS	June'19
1120	DUMBURNAGAR	LAXMIPUR	SUMATI MALLIK	RADACHARAN	TSCB	1000	IGNOAPS	June'19
1121	DUMBURNAGAR	LAXMIPUR	Sumatibala Sarkar	Shakhi Charan	TSCB	1000	IGNOAPS	June'19
1122	DUMBURNAGAR	LAXMIPUR	SUNATI KAPALI	S/O,NAKUL	TGB	1000	IGNOAPS	June'19
1123	DUMBURNAGAR	LAXMIPUR	SUNDARI REANG	W/O,LT, BHAGIRATH	UCO BANK	1000	IGNOAPS	June'19
1124	DUMBURNAGAR	LAXMIPUR	SUREN SUM MOLSOM	PURNABAHADHUR	TSCB	1000	IGNOAPS	June'19
1125	DUMBURNAGAR	LAXMIPUR	SURITRI CHAKMA	JAPAN	TSCB	1000	IGNOAPS	June'19
1126	DUMBURNAGAR	LAXMIPUR	SURJYA KATU CHAKMA	S/O,FULCHAN	TGB	1000	IGNOAPS	June'19
1127	DUMBURNAGAR	LAXMIPUR	SURJYA REKHA CHAKMA	W/O,JAJAH CH.	TGB	1000	IGNOAPS	June'19
1128	DUMBURNAGAR	LAXMIPUR	SURJYA SEN CHAKMA	S/O,LT, INDRA MOHAN	TGB	1000	IGNOAPS	June'19
1129	DUMBURNAGAR	LAXMIPUR	SURJYARANI TRIPURA	MANIK KUMAR	TSCB	1000	IGNOAPS	June'19
1130	DUMBURNAGAR	LAXMIPUR	SUSHAMOY BHOUMIK	KHIR MOHAN	TSCB	1200	IGNOAPS	June'19
1131	DUMBURNAGAR	LAXMIPUR	SUSHIL ROY	S/O,LT,DHIRENDRA	TSCB	1000	IGNOAPS	June'19
1132	DUMBURNAGAR	LAXMIPUR	TARULATA CHAKMA	W/O ABHIMONYA	TSCB	1000	IGNOAPS	June'19
1133	DUMBURNAGAR	LAXMIPUR	TASHI RUNG REANG	W/O,DEMSING	UCO BANK	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1134	DUMBURNAGAR	LAXMIPUR	THAKURANI CHAKMA	AKSHAYMANI	TSCB	1200	IGNOAPS	June'19
1135	DUMBURNAGAR	PANCHA RATAN	ABANI SARKAR	S/O- LT. MAHESH	TSCB	1000	IGNOAPS	June'19
1136	DUMBURNAGAR	PANCHA RATAN	ADI CHANDRA CHAKMA	S/O-SUNADHAN	TSCB	1000	IGNOAPS	June'19
1137	DUMBURNAGAR	PANCHA RATAN	AISRANGHA REANG	S/O- LT-OYATURAI REANG	TSCB	1000	IGNOAPS	June'19
1138	DUMBURNAGAR	PANCHA RATAN	Alindra Tripura	Biranga	TSCB	1000	IGNOAPS	June'19
1139	DUMBURNAGAR	PANCHA RATAN	ALINKUMAR BAISNAB(TRIPURA)	LT. BRAJA MOHAN	TSCB	1000	IGNOAPS	June'19
1140	DUMBURNAGAR	PANCHA RATAN	AMULYADHAN CHAKMA	LT. PRAFULA	TSCB	1000	IGNOAPS	June'19
1141	DUMBURNAGAR	PANCHA RATAN	Ananda Chakma	SUSCHANG	TSCB	1000	IGNOAPS	June'19
1142	DUMBURNAGAR	PANCHA RATAN	Ananga Chakma	S/O,Lt,Ramlochan Chakma	TSCB	1000	IGNOAPS	June'19
1143	DUMBURNAGAR	PANCHA RATAN	ANIL HAZARI	SURESH HAZARI	TGB	1500	IGNDPS	June'19
1144	DUMBURNAGAR	PANCHA RATAN	ANIL NAMASUDRA	S/O,LT,GURUCHARAN	UCO BANK	1000	IGNOAPS	June'19
1145	DUMBURNAGAR	PANCHA RATAN	ANIL ROY	CHATRADHAR	TSCB	1200	IGNOAPS	June'19
1146	DUMBURNAGAR	PANCHA RATAN	ANJANA CHAKMA	W/O,DAKHIN CHANDA	TGB	1000	IGNOAPS	June'19
1147	DUMBURNAGAR	PANCHA RATAN	ASHANA BAISHYA	W/O,DHIRENDRA	TSCB	1000	IGNOAPS	June'19
1148	DUMBURNAGAR	PANCHA RATAN	AUSHI SARKAR	W/O,SURJYA KANTA SARKAR	TGB	1000	IGNOAPS	June'19
1149	DUMBURNAGAR	PANCHA RATAN	BABANYA CHAKMA	LT.PURNALAL CHAKMA	TSCB	1200	IGNOAPS	June'19
1150	DUMBURNAGAR	PANCHA RATAN	BADHI CHAKMA	W/O,NIMAYA	UCO BANK	1000	IGNOAPS	June'19
1151	DUMBURNAGAR	PANCHA RATAN	Balandra Chakma	Binaram Chakma	TSCB	1000	IGNOAPS	June'19
1152	DUMBURNAGAR	PANCHA RATAN	BANGTI TRIPURA	INDRA MOHAN	TSCB	1000	IGNOAPS	June'19
1153	DUMBURNAGAR	PANCHA RATAN	BARCHOKHA CHAKMA	S/O- LT. LAKSINDHAR CHAKMA	TSCB	1000	IGNOAPS	June'19
1154	DUMBURNAGAR	PANCHA RATAN	BHAKTI RANI REANG	W/O,NABAJOY	TGB	1000	IGNOAPS	June'19
1155	DUMBURNAGAR	PANCHA RATAN	BHANU GHOSH	S/O,LT,MANMOHAN	UCO BANK	1000	IGNOAPS	June'19
1156	DUMBURNAGAR	PANCHA RATAN	Bijakha Chakma	Rupadhan	TSCB	1000	IGNOAPS	June'19
1157	DUMBURNAGAR	PANCHA RATAN	BIMALA CHAKMA	SURCHEN	TSCB	1000	IGNOAPS	June'19
1158	DUMBURNAGAR	PANCHA RATAN	Bimalkanti Tripura	S/O- Lt. Binoy Kr. Tripura	TSCB	1000	IGNOAPS	June'19
1159	DUMBURNAGAR	PANCHA RATAN	BIR CH. REANG	S/O LT PADMA SING REANG	TSCB	1000	IGNOAPS	June'19
1160	DUMBURNAGAR	PANCHA RATAN	Biranda Tripura	Sadai Kumar Tripura	TSCB	1000	IGNOAPS	June'19
1161	DUMBURNAGAR	PANCHA RATAN	BITRASEN CHAKMA	S/O NIJO CHANDRA	TGB	1000	IGNDPS	June'19
1162	DUMBURNAGAR	PANCHA RATAN	BRATA SEN CHAKMA	S/O,BIDYA MOHAN	UCO BANK	1000	IGNOAPS	June'19
1163	DUMBURNAGAR	PANCHA RATAN	Budhapati Chakma	Kinadhan	TSCB	1000	IGNOAPS	June'19
1164	DUMBURNAGAR	PANCHA RATAN	CHAKSA TRIPURA	SHACHIKUMAR TRIPURA	TSCB	1000	IGNOAPS	June'19
1165	DUMBURNAGAR	PANCHA RATAN	CHAN MOHAN TRIPURA	S/O,LT,DIYATTA	TSCB	1000	IGNOAPS	June'19
1166	DUMBURNAGAR	PANCHA RATAN	CHANDRA CHAKMA	S/O-LT. HARI CHANCHAKMA	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1167	DUMBURNAGAR	PANCHA RATAN	CHANDRA MOHAN CHAKMA	S/O-LT- BHUJDHAN CHAKMA	TSCB	1000	IGNOAPS	June'19
1168	DUMBURNAGAR	PANCHA RATAN	Chandrabasi Sutradhar	Lakshikanta	TSCB	1200	IGNOAPS	June'19
1169	DUMBURNAGAR	PANCHA RATAN	CHEREYA` CHAKMA	S/O- LT. MERIA	TSCB	1000	IGNOAPS	June'19
1170	DUMBURNAGAR	PANCHA RATAN	CHINTA HARAN BISWAS	MANOHAR BISWAS	TSCB	1000	IGNOAPS	June'19
1171	DUMBURNAGAR	PANCHA RATAN	DAIBAKI REANG	W/O KHANARAM	TSCB	1000	IGNOAPS	June'19
1172	DUMBURNAGAR	PANCHA RATAN	DAKSHIN CH. CHAKMA	LT S/O RANGA CHAKMA	TSCB	1000	IGNOAPS	June'19
1173	DUMBURNAGAR	PANCHA RATAN	DAYANTI TRIPURA	LT. KHARAI	TSCB	1200	IGNOAPS	June'19
1174	DUMBURNAGAR	PANCHA RATAN	DEBARAJ CHAKMA	S/O- LT. BATYE CHAKMA	TSCB	1000	IGNOAPS	June'19
1175	DUMBURNAGAR	PANCHA RATAN	DEBI CHARAN NAMASUDRA	S/O- DURGACHARAN NAMASUDRA	TSCB	1000	IGNOAPS	June'19
1176	DUMBURNAGAR	PANCHA RATAN	DEHA RAM REANG	S/O JAMUNA SING REANG	TSCB	1000	IGNOAPS	June'19
1177	DUMBURNAGAR	PANCHA RATAN	DHANANJOY CHAKMA	UJU	TSCB	1000	IGNOAPS	June'19
1178	DUMBURNAGAR	PANCHA RATAN	DHIRENDRA BAISYA	S/O-LT. AMARCHAN BAISYA	TSCB	1000	IGNOAPS	June'19
1179	DUMBURNAGAR	PANCHA RATAN	FULBASHI BISWAS	GOURCHAND	TSCB	1000	IGNOAPS	June'19
1180	DUMBURNAGAR	PANCHA RATAN	FULBASHI DAS	KAMAL	TSCB	1000	IGNOAPS	June'19
1181	DUMBURNAGAR	PANCHA RATAN	FULBASI MALLIK	NIL MOHAN MALLIK	TSCB	1000	IGNOAPS	June'19
1182	DUMBURNAGAR	PANCHA RATAN	GAJENDRA REANG	LT. DURGESWAR	TSCB	1000	IGNOAPS	June'19
1183	DUMBURNAGAR	PANCHA RATAN	GAYESHWAR NAMASUDRA	S/O,LT,KALACHAND	TGB	1000	IGNOAPS	June'19
1184	DUMBURNAGAR	PANCHA RATAN	GENA LATA CHAKMA	W/O,GUNAMOHAN	TGB	1000	IGNOAPS	June'19
1185	DUMBURNAGAR	PANCHA RATAN	Guna Mohan Chakma	S/O- Lt. Hematya	TSCB	1000	IGNOAPS	June'19
1186	DUMBURNAGAR	PANCHA RATAN	GUNADHAR CHAKMA	S/O- LT. SONARAM CHAKMA	TSCB	1000	IGNOAPS	June'19
1187	DUMBURNAGAR	PANCHA RATAN	HAMLAITI REANG	BIKRAMJOY REANG	TSCB	1000	IGNOAPS	June'19
1188	DUMBURNAGAR	PANCHA RATAN	HARENDRA DAS	S/O- LT. NABADWIP	TSCB	1000	IGNOAPS	June'19
1189	DUMBURNAGAR	PANCHA RATAN	HARIJOY REANG	S/O- LT. CHIRA KUMAR	TSCB	1000	IGNOAPS	June'19
1190	DUMBURNAGAR	PANCHA RATAN	HARIMOHAN BISWAS	S/O- LT. BABHANI BISWAS	TSCB	1000	IGNOAPS	June'19
1191	DUMBURNAGAR	PANCHA RATAN	Hemlal Das	S/O- Lt. Girilal	TSCB	1000	IGNOAPS	June'19
1192	DUMBURNAGAR	PANCHA RATAN	JAMINI CHAKMA	S/O- LT. RANGACHAN CHAKMA	TSCB	1000	IGNOAPS	June'19
1193	DUMBURNAGAR	PANCHA RATAN	JAMINI DAS	BANAMALI DAS	TSCB	1000	IGNOAPS	June'19
1194	DUMBURNAGAR	PANCHA RATAN	JANERUNG REANG	SINGBANGHA REANG	TSCB	1000	IGNOAPS	June'19
1195	DUMBURNAGAR	PANCHA RATAN	JATINDRA REANG	S/O,LT,NIRUHA	TGB	1000	IGNOAPS	June'19
1196	DUMBURNAGAR	PANCHA RATAN	JATINDRA SARKAR	S/O,LT, RAMCHARAN	TGB	1000	IGNOAPS	June'19
1197	DUMBURNAGAR	PANCHA RATAN	Jogamaya Roy	Sudarshan	TSCB	1000	IGNOAPS	June'19
1198	DUMBURNAGAR	PANCHA RATAN	JURADHAR CHAKMA	S/O,KAILYA	UCO BANK	1000	IGNOAPS	June'19
1199	DUMBURNAGAR	PANCHA RATAN	Kajal Sarkar	W/O Kamal Sarkar	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1200	DUMBURNAGAR	PANCHA RATAN	KALABATI TRIPURA	SHANTIRAM	TSCB	1200	IGNOAPS	June'19
1201	DUMBURNAGAR	PANCHA RATAN	KALABI CHAKMA	W/O, MANGALYA	UCO BANK	1000	IGNOAPS	June'19
1202	DUMBURNAGAR	PANCHA RATAN	Kalai Chan Tripura	S/O- Lt. Radha Kishore	TSCB	1000	IGNOAPS	June'19
1203	DUMBURNAGAR	PANCHA RATAN	KALAPATI CHAKMA	DEBARAJ	TSCB	1000	IGNOAPS	June'19
1204	DUMBURNAGAR	PANCHA RATAN	KALENDRI TRIPURA	KARNA KUMAR TRIPURA	TSCB	1000	IGNOAPS	June'19
1205	DUMBURNAGAR	PANCHA RATAN	KALPARANI TRIPURA	ANIL KUMAR TRIPURA	TSCB	1000	IGNOAPS	June'19
1206	DUMBURNAGAR	PANCHA RATAN	KAMAL DHAN CHAKMA	S/O LT PRAFULLY CHAKMA	TSCB	1000	IGNOAPS	June'19
1207	DUMBURNAGAR	PANCHA RATAN	KAMAL SARKAR	S/O- LT. DHINABANDHU SARKAR	TSCB	1000	IGNOAPS	June'19
1208	DUMBURNAGAR	PANCHA RATAN	Kamala Kanta Majumder	S/O- Mahananda	TSCB	1000	IGNOAPS	June'19
1209	DUMBURNAGAR	PANCHA RATAN	KAMALA SARKAR	JOGESH SARKAR	TSCB	1000	IGNOAPS	June'19
1210	DUMBURNAGAR	PANCHA RATAN	KANCHAN BATI TRIPURA	W/O CHAKSHA	TSCB	1000	IGNOAPS	June'19
1211	DUMBURNAGAR	PANCHA RATAN	KARNA KR TRIPURA	LT. KAMINI MN.	TSCB	1000	IGNOAPS	June'19
1212	DUMBURNAGAR	PANCHA RATAN	KEOJAI MOG	S/O- LT. SHITOI MOG	TSCB	1000	IGNOAPS	June'19
1213	DUMBURNAGAR	PANCHA RATAN	KHIR MOHAN BISWAS	S/O,LT,KAMINI	TSCB	1000	IGNOAPS	June'19
1214	DUMBURNAGAR	PANCHA RATAN	KINABI CHAKMA	KALENDRA CHAKMA	TSCB	1000	IGNOAPS	June'19
1215	DUMBURNAGAR	PANCHA RATAN	Kinadhan Chakma	INDRAJIT CHAKMA	TSCB	1200	IGNOAPS	June'19
1216	DUMBURNAGAR	PANCHA RATAN	KISHOR SARKAR	S/O,BASANI	TGB	1000	IGNOAPS	June'19
1217	DUMBURNAGAR	PANCHA RATAN	KRISHNA MOHAN BISWAS	S/O-ROHINI	TSCB	1000	IGNOAPS	June'19
1218	DUMBURNAGAR	PANCHA RATAN	KUSUMA TRIPURA	MURUTI MH. TRIPURA	TSCB	1000	IGNOAPS	June'19
1219	DUMBURNAGAR	PANCHA RATAN	Lal Mohan Biswas	Lt. Kamini Biswas	TSCB	1000	IGNOAPS	June'19
1220	DUMBURNAGAR	PANCHA RATAN	MAHINDRA REANG	S/O LT TARANI REANG	TSCB	1000	IGNOAPS	June'19
1221	DUMBURNAGAR	PANCHA RATAN	Malaiti Reang	Dataram	TSCB	1000	IGNOAPS	June'19
1222	DUMBURNAGAR	PANCHA RATAN	MALATI TRIPURA	KHAGEN KUMAR TRIPURA	TSCB	1000	IGNOAPS	June'19
1223	DUMBURNAGAR	PANCHA RATAN	MANBAHADUR CHETRI	LT. KHARGA BAHADUR	TSCB	1200	IGNOAPS	June'19
1224	DUMBURNAGAR	PANCHA RATAN	MANGALYA CHAKMA	S/O,KALYA	UCO BANK	1000	IGNOAPS	June'19
1225	DUMBURNAGAR	PANCHA RATAN	MANINDRA BISWAS	S/O,LT JUDISHTIR	UCO BANK	1000	IGNOAPS	June'19
1226	DUMBURNAGAR	PANCHA RATAN	MANMOHAN SARKAR	S/O-LT.DHINABANDU SARKAR	TSCB	1000	IGNOAPS	June'19
1227	DUMBURNAGAR	PANCHA RATAN	MAYABATI TRIPURA	DURAMANTA	TSCB	1200	IGNOAPS	June'19
1228	DUMBURNAGAR	PANCHA RATAN	MENAKA CHAKMA	W/O,CHANDRA MOHAN	TSCB	1000	IGNOAPS	June'19
1229	DUMBURNAGAR	PANCHA RATAN	MILAN MALLIK	W/O, LT,DHIRENDRA	TSCB	1000	IGNOAPS	June'19
1230	DUMBURNAGAR	PANCHA RATAN	MOHANSHREE TRIPURA	LT. KAMDEV	TSCB	1200	IGNOAPS	June'19
1231	DUMBURNAGAR	PANCHA RATAN	Murati Mohan Tripura	Lt. Kamdev	TSCB	1000	IGNOAPS	June'19
1232	DUMBURNAGAR	PANCHA RATAN	NABA JOY REANG	S/O- LT. BILLARAM REANG	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1233	DUMBURNAGAR	PANCHA RATAN	NARENDRA DAS	S/O- LT. NABADWIP DAS	TSCB	1000	IGNOAPS	June'19
1234	DUMBURNAGAR	PANCHA RATAN	NEPAL DAS	S/O,LT,NAKUL	TGB	1000	IGNOAPS	June'19
1235	DUMBURNAGAR	PANCHA RATAN	Nibaran Das	Shashimohan Das	TSCB	1000	IGNOAPS	June'19
1236	DUMBURNAGAR	PANCHA RATAN	NIDHAN SARKAR	S/O- LT. NARASING SARKAR	TSCB	1000	IGNOAPS	June'19
1237	DUMBURNAGAR	PANCHA RATAN	NIHAR BALA DAS	W/O HAREKRISHNA DAS	TSCB	1000	IGNOAPS	June'19
1238	DUMBURNAGAR	PANCHA RATAN	NILMOHAN MALLIK	KSHETRADHAN MALLIK	TSCB	1000	IGNOAPS	June'19
1239	DUMBURNAGAR	PANCHA RATAN	NIMALA SARKAR	W/O,MANMOHAN	TSCB	1000	IGNOAPS	June'19
1240	DUMBURNAGAR	PANCHA RATAN	NIRAN JOY REANG	S/O,BITTARAM	UCO BANK	1000	IGNOAPS	June'19
1241	DUMBURNAGAR	PANCHA RATAN	Nisilata Chakma	Sushen Chakma	TSCB	1000	IGNOAPS	June'19
1242	DUMBURNAGAR	PANCHA RATAN	NIYATI REANG	D/O- DARSHAN	TSCB	1000	IGNOAPS	June'19
1243	DUMBURNAGAR	PANCHA RATAN	PARDIRONG REANG	RATNAJOY REANG	TSCB	1000	IGNOAPS	June'19
1244	DUMBURNAGAR	PANCHA RATAN	PATANBALA SARKAR	LT.DBIPACHONI SARKAR	TSCB	1000	IGNOAPS	June'19
1245	DUMBURNAGAR	PANCHA RATAN	PUNANBI CHAKMA	RAMLOCHAN CHAKMA	TSCB	1000	IGNOAPS	June'19
1246	DUMBURNAGAR	PANCHA RATAN	PUNANGCHAN CHAKMA	S/O- LT. HENGATYA CHAKMA	TSCB	1000	IGNOAPS	June'19
1247	DUMBURNAGAR	PANCHA RATAN	PURANSHREE TRIPURA	DEBKUMAR TRIPURA	TSCB	1000	IGNOAPS	June'19
1248	DUMBURNAGAR	PANCHA RATAN	PURANSRI TRIPURA	LT. DYATA KUMAR TRIPURA	TSCB	1200	IGNOAPS	June'19
1249	DUMBURNAGAR	PANCHA RATAN	PURBATI REANG	W/O,RAMBAJOY	UCO BANK	1000	IGNOAPS	June'19
1250	DUMBURNAGAR	PANCHA RATAN	PURNIMA NAMASUDRA	W/O SUNIL NAMASUDRA	TGB	1000	IGNDPS	June'19
1251	DUMBURNAGAR	PANCHA RATAN	RAIDHANI CHAKMA	GAYARAM	TSCB	1000	IGNOAPS	June'19
1252	DUMBURNAGAR	PANCHA RATAN	Rakhal Sarkar	Lt. Lalit Sarkar	TSCB	1000	IGNOAPS	June'19
1253	DUMBURNAGAR	PANCHA RATAN	RAM CHANDRA DAS	S/O,LT,BRAJA BASHI	TSCB	1000	IGNOAPS	June'19
1254	DUMBURNAGAR	PANCHA RATAN	RAMA LAXMI TRIPURA	SUCHANDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
1255	DUMBURNAGAR	PANCHA RATAN	RAMBATI REANG	LT. TUMSA	TSCB	1000	IGNOAPS	June'19
1256	DUMBURNAGAR	PANCHA RATAN	Rangadevi Chakma	W/O Birmani	TSCB	1000	IGNOAPS	June'19
1257	DUMBURNAGAR	PANCHA RATAN	RANGAUDI CHAKMA	CHEREYA	TSCB	1000	IGNOAPS	June'19
1258	DUMBURNAGAR	PANCHA RATAN	RANJIT SARKAR	RAMESH	TSCB	1000	IGNOAPS	June'19
1259	DUMBURNAGAR	PANCHA RATAN	RATHA KR. TRIPURA	S/O- LT. KAMINI MN. TRIPURA	TSCB	1000	IGNOAPS	June'19
1260	DUMBURNAGAR	PANCHA RATAN	RITU BARN CHAKMA	LT. MANGAL CHAN	TSCB	1000	IGNOAPS	June'19
1261	DUMBURNAGAR	PANCHA RATAN	RUBATI REANG	LT. MITRAHAM	TSCB	1000	IGNOAPS	June'19
1262	DUMBURNAGAR	PANCHA RATAN	RUPASI CHOUDHURI	W/O,PUKAN CHOUDHURY	UCO BANK	1000	IGNOAPS	June'19
1263	DUMBURNAGAR	PANCHA RATAN	SACHINDRA CHANDRA DAS	S/O- LT. PRIYARI	TSCB	1000	IGNOAPS	June'19
1264	DUMBURNAGAR	PANCHA RATAN	SADHANPATI CHAKMA	LT.MATILAL CHAKMA	TSCB	1000	IGNOAPS	June'19
1265	DUMBURNAGAR	PANCHA RATAN	SANDHYA RANI DAS	KUNJAMOHAN	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1266	DUMBURNAGAR	PANCHA RATAN	SARALA DAS	BINOD KISHOR DAS	TSCB	1000	IGNOAPS	June'19
1267	DUMBURNAGAR	PANCHA RATAN	SARASWATI NAMASUDRA	W/O,LT,GURCHARAN	TSCB	1200	IGNOAPS	June'19
1268	DUMBURNAGAR	PANCHA RATAN	Saraswati Sarkar	Jetendra	TSCB	1000	IGNOAPS	June'19
1269	DUMBURNAGAR	PANCHA RATAN	Sarati Mallik	Kulachandra	TSCB	1000	IGNOAPS	June'19
1270	DUMBURNAGAR	PANCHA RATAN	SARUMALA TRIPURA	INDRA MOHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
1271	DUMBURNAGAR	PANCHA RATAN	SHACHINDRA REANG	S/O- DURGASHAY	TSCB	1000	IGNOAPS	June'19
1272	DUMBURNAGAR	PANCHA RATAN	Shibpati Tripura	Kalaichan Tripura	TSCB	1000	IGNOAPS	June'19
1273	DUMBURNAGAR	PANCHA RATAN	SHISHU MOHAN REANG	S/O,LT,MANIRAM	TSCB	1000	IGNOAPS	June'19
1274	DUMBURNAGAR	PANCHA RATAN	SHUSAN BALA BISWAS	W/O,RAMLAL	TSCB	1000	IGNOAPS	June'19
1275	DUMBURNAGAR	PANCHA RATAN	SIYALAXMI CHAKMA	DHANYA	TSCB	1200	IGNOAPS	June'19
1276	DUMBURNAGAR	PANCHA RATAN	SNEHA MALA TRIPURA	W/O RAJENDRA	TSCB	1000	IGNOAPS	June'19
1277	DUMBURNAGAR	PANCHA RATAN	Subal Das	S/O- Lt. Prakash Das	TSCB	1000	IGNOAPS	June'19
1278	DUMBURNAGAR	PANCHA RATAN	SUBHA SINDHU CHAKMA	S/O,LT, RAMLOCHAN	UCO BANK	1000	IGNOAPS	June'19
1279	DUMBURNAGAR	PANCHA RATAN	SUKHA MOY DAS	S/O,LT,MAHESH CH.	TGB	1000	IGNOAPS	June'19
1280	DUMBURNAGAR	PANCHA RATAN	Sukhubi Chakma	Ponangchan	TSCB	1000	IGNOAPS	June'19
1281	DUMBURNAGAR	PANCHA RATAN	SUMANTA BHOWMIK	NILKANTA	TSCB	1000	IGNOAPS	June'19
1282	DUMBURNAGAR	PANCHA RATAN	SURA DHANI DAS	W/O, NEPAL	TSCB	1000	IGNOAPS	June'19
1283	DUMBURNAGAR	PANCHA RATAN	SURJYAMUKHI CHAKMA	BALENDRA CHAKMA	TSCB	1000	IGNOAPS	June'19
1284	DUMBURNAGAR	PANCHA RATAN	SUSHEN CHAKMA	LT.RASAMANI CHAKMA	TSCB	1200	IGNOAPS	June'19
1285	DUMBURNAGAR	PANCHA RATAN	TARU BASI SARKAR	W/O-KAMAL SARKAR	TSCB	1000	IGNOAPS	June'19
1286	DUMBURNAGAR	PANCHA RATAN	THAKCHAND CHAKMA	PADMAMOHAN CHAKMA	TGB	1500	IGNDPS	June'19
1287	DUMBURNAGAR	PANCHA RATAN	THANDI SARKAR	LT. RAMANI	TSCB	1000	IGNWPS	June'19
1288	DUMBURNAGAR	PANCHA RATAN	UNMAJINI CHAKMA	W/O JAMINI CHAKMA	TSCB	1000	IGNOAPS	June'19
1289	DUMBURNAGAR	PANCHA RATAN	Uttam Joy Reang	S/O- Lt. Ubaram Reang	TSCB	1000	IGNOAPS	June'19
1290	Dumburnagar	Pancharatan	Khanati Reang	Dasharam Reang	TGB	1500	IGNDPS	June'19
1291	Dumburnagar	Paschim Potachara	Manyari Tripura	Ananda mohan	TSCB	1000	IGNOAPS	June'19
1292	DUMBURNAGAR	PASCHIM POTACHARR	AMULYASWARI JAMATIA	CHINTAMANI	UCO BANK	1000	IGNOAPS	June'19
1293	DUMBURNAGAR	PASCHIM POTACHARR	ANANTA MOHAN JAMATIA	S/O,MURARI MOH.	UCO BANK	1000	IGNOAPS	June'19
1294	DUMBURNAGAR	PASCHIM POTACHARR	ANATA CHAKMA	W/O, DHAILYA	TSCB	1000	IGNOAPS	June'19
1295	DUMBURNAGAR	PASCHIM POTACHARR	APARAJIT JAMATIA	S/O,SHANTA KR.	UCO BANK	1000	IGNOAPS	June'19
1296	DUMBURNAGAR	PASCHIM POTACHARR	Bana Devi Jamatia	W/o,It,Ananta Mohan	UCO BANK	1000	IGNOAPS	June'19
1297	DUMBURNAGAR	PASCHIM POTACHARR	BANDASWARI JAMATIA	LT GOBINDAMANI JAMATIA	UCO BANK	1000	IGNWPS	June'19
1298	DUMBURNAGAR	PASCHIM POTACHARR	Barna Kr. Tripura	Haripada	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1299	DUMBURNAGAR	PASCHIM POTACHARR	Bilash Rani Jamatia	W/O,Chandra Prakash	TSCB	1000	IGNOAPS	June'19
1300	DUMBURNAGAR	PASCHIM POTACHARR	BISHNU LAXMI TRIPURA	CHARANDA	UCO BANK	1000	IGNOAPS	June'19
1301	DUMBURNAGAR	PASCHIM POTACHARR	BISHNU LAXMI TRIPURA	JER DHAN	TSCB	1000	IGNOAPS	June'19
1302	DUMBURNAGAR	PASCHIM POTACHARR	BISWAPRIYA TRIPURA	BIRENDRA	TSCB	1000	IGNOAPS	June'19
1303	DUMBURNAGAR	PASCHIM POTACHARR	Bwia Laxmi Tripura	Guna Charan	TSCB	1000	IGNOAPS	June'19
1304	DUMBURNAGAR	PASCHIM POTACHARR	CHANDIDAS TRIPURA	KRIPA CH	TSCB	1200	IGNOAPS	June'19
1305	DUMBURNAGAR	PASCHIM POTACHARR	CHARANDA ROAJA	KRIPA CH	UCO BANK	1000	IGNOAPS	June'19
1306	DUMBURNAGAR	PASCHIM POTACHARR	DEBAHATI TRIPURA	NIBARAN TRIPURA	TSCB	1000	IGNOAPS	June'19
1307	DUMBURNAGAR	PASCHIM POTACHARR	DEBPATI JAMATIA	UTTAM PADA	UCO BANK	1000	IGNOAPS	June'19
1308	DUMBURNAGAR	PASCHIM POTACHARR	Dirjha Kr. Jamatia	Dayal Gusai	UCO BANK	1000	IGNOAPS	June'19
1309	DUMBURNAGAR	PASCHIM POTACHARR	Dropa Hari Jamatia	S/o,Bana bihari	UCO BANK	1000	IGNOAPS	June'19
1310	DUMBURNAGAR	PASCHIM POTACHARR	DRUBALYA SADHAN JAMATIA	ASWINI KR	UCO BANK	1000	IGNOAPS	June'19
1311	DUMBURNAGAR	PASCHIM POTACHARR	DRUBASADHAN JAMATIA	S/O-ASHINI KR.	TSCB	1000	IGNOAPS	June'19
1312	DUMBURNAGAR	PASCHIM POTACHARR	FALENDRA JAMATIA	KALI CHARAN	UCO BANK	1000	IGNOAPS	June'19
1313	DUMBURNAGAR	PASCHIM POTACHARR	Ganga Devi Jamatia	W/o,lt,Surjya Bihari	UCO BANK	1000	IGNOAPS	June'19
1314	DUMBURNAGAR	PASCHIM POTACHARR	Gunacharan Tripura	S/O-Kripa Ch	UCO BANK	1000	IGNOAPS	June'19
1315	DUMBURNAGAR	PASCHIM POTACHARR	Gunadhar Tripura	KRIPA CH	UCO BANK	1200	IGNOAPS	June'19
1316	DUMBURNAGAR	PASCHIM POTACHARR	HARIDA TRIPURA	DUPARAI	UCO BANK	1000	IGNOAPS	June'19
1317	DUMBURNAGAR	PASCHIM POTACHARR	JABIN KR. TRIPURA	S/O-RABI KR	UCO BANK	1000	IGNOAPS	June'19
1318	DUMBURNAGAR	PASCHIM POTACHARR	JAGYASWARI JAMATIA	MANA PADA	TSCB	1000	IGNOAPS	June'19
1319	DUMBURNAGAR	PASCHIM POTACHARR	Jer Dhan Tripura	Krishna Kr	TSCB	1000	IGNOAPS	June'19
1320	DUMBURNAGAR	PASCHIM POTACHARR	KRISHNA SAKA JAMATIA	GAYAPUTRA	UCO BANK	1000	IGNOAPS	June'19
1321	DUMBURNAGAR	PASCHIM POTACHARR	KUSHUM CH. TRIPURA	GAGANYA	TSCB	1000	IGNOAPS	June'19
1322	DUMBURNAGAR	PASCHIM POTACHARR	LILABATI TRIPURA	ADHI KR	UCO BANK	1000	IGNOAPS	June'19
1323	DUMBURNAGAR	PASCHIM POTACHARR	MANAPADA JAMATIA	S/O-LT.SASHANKA JAMATIA	TSCB	1000	IGNOAPS	June'19
1324	DUMBURNAGAR	PASCHIM POTACHARR	Mukti Bijoy Jamatia	S/o,lt, Pancha Mohan	UCO BANK	1000	IGNOAPS	June'19
1325	DUMBURNAGAR	PASCHIM POTACHARR	MUNI GUSAI JAMATIA	CHANDRA DAYAL	UCO BANK	1000	IGNOAPS	June'19
1326	DUMBURNAGAR	PASCHIM POTACHARR	Nabadwip Jamatia	Chandra Dayal	UCO BANK	1200	IGNOAPS	June'19
1327	DUMBURNAGAR	PASCHIM POTACHARR	NABADWIRANI JAMATIA	BAJENDRA	BOI	1000	IGNOAPS	June'19
1328	DUMBURNAGAR	PASCHIM POTACHARR	NANDADA TRIPURA	S/O,DEHA KR.	UCO BANK	1000	IGNOAPS	June'19
1329	DUMBURNAGAR	PASCHIM POTACHARR	PABITRA SADAN JAMATIA	UPENDRA KR.	TSCB	1000	IGNOAPS	June'19
1330	DUMBURNAGAR	PASCHIM POTACHARR	PIYA KR. TRIPURA	CHENG DHAN	TSCB	1000	IGNOAPS	June'19
1331	DUMBURNAGAR	PASCHIM POTACHARR	PIYATI TRIPURA	GUNADHAR	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1332	DUMBURNAGAR	PASCHIM POTACHARR	POLIKANNYA JAMATIA	BARNA KR	UCO BANK	1000	IGNOAPS	June'19
1333	DUMBURNAGAR	PASCHIM POTACHARR	PRADHAN KUMAR TRIPURA	PREM KR	TSCB	1000	IGNOAPS	June'19
1334	DUMBURNAGAR	PASCHIM POTACHARR	PURNA MAHINI JAMATIA	DINA BANDHU	TSCB	1000	IGNOAPS	June'19
1335	DUMBURNAGAR	PASCHIM POTACHARR	PURNADA TRIPURA	JYTI KR	TSCB	1000	IGNOAPS	June'19
1336	DUMBURNAGAR	PASCHIM POTACHARR	Rabi Laxmi Jamatia	Surendra	UCO BANK	1000	IGNOAPS	June'19
1337	DUMBURNAGAR	PASCHIM POTACHARR	RADA DANI JAMATIA	SANTI KR	UCO BANK	1000	IGNOAPS	June'19
1338	DUMBURNAGAR	PASCHIM POTACHARR	SABITRI JAMATIA	JALADHAR	SBI	1000	IGNOAPS	June'19
1339	DUMBURNAGAR	PASCHIM POTACHARR	SABITRI TRIPURA	SURENDRA	TSCB	1000	IGNOAPS	June'19
1340	DUMBURNAGAR	PASCHIM POTACHARR	Sampari Kanya Jamatia	W/o,lt,Indra Kr.	UCO BANK	1000	IGNOAPS	June'19
1341	DUMBURNAGAR	PASCHIM POTACHARR	SARAT KR JAMATIA	S/O-LT ASWINI KR JAMATIA	TSCB	1000	IGNOAPS	June'19
1342	DUMBURNAGAR	PASCHIM POTACHARR	SARAWADEBI JAMATIA	SURENDRA	TSCB	1000	IGNOAPS	June'19
1343	DUMBURNAGAR	PASCHIM POTACHARR	Shukla Kr. Jamatia	S/o,lt, Bhadrahari	UCO BANK	1000	IGNOAPS	June'19
1344	DUMBURNAGAR	PASCHIM POTACHARR	SITABATI TRIPURA	ANANTA TRIPURA	TSCB	1000	IGNOAPS	June'19
1345	DUMBURNAGAR	PASCHIM POTACHARR	SNEHA KR. TRIPURA	KUSUM KR	UCO BANK	1000	IGNOAPS	June'19
1346	DUMBURNAGAR	PASCHIM POTACHARR	Suba Kanya Jamatia	Pusparai	TSCB	1000	IGNOAPS	June'19
1347	DUMBURNAGAR	PASCHIM POTACHARR	SUCHITRA KANYA JAMATIA	W/O,BANCHAPURNA	UCO BANK	1000	IGNOAPS	June'19
1348	DUMBURNAGAR	PASCHIM POTACHARR	SUSHTI KANYA JAMATIA	W/O,APARAJIT	UCO BANK	1000	IGNOAPS	June'19
1349	DUMBURNAGAR	PASCHIM POTACHARR	THAIYA SREE TRIPURA	W/O,LT,JANG KR.	UCO BANK	1000	IGNOAPS	June'19
1350	DUMBURNAGAR	PASCHIM POTACHARR	THIYA SING TRIPURA	S/O,JERSING	UCO BANK	1000	IGNOAPS	June'19
1351	DUMBURNAGAR	PASCHIM POTACHARR	TILAKTI TRIPURA	NANDADA	UCO BANK	1000	IGNOAPS	June'19
1352	DUMBURNAGAR	PURBA POTACHARR	AJA KR. TRIPURA	KAISARAI	SBI	1000	IGNOAPS	June'19
1353	DUMBURNAGAR	PURBA POTACHARR	ALENDRA TRIPURA	S/O, HAR KR.	UCO BANK	1000	IGNOAPS	June'19
1354	DUMBURNAGAR	PURBA POTACHARR	AMAR SAHA	S/O-LT-JOGENDRA	UCO BANK	1000	IGNOAPS	June'19
1355	DUMBURNAGAR	PURBA POTACHARR	AMARI KRISHNA TRIPURA	S/O- TABISHRAM	TSCB	1000	IGNOAPS	June'19
1356	DUMBURNAGAR	PURBA POTACHARR	ANTA KR. TRIPURA	S/O-JER DHAN	UCO BANK	1000	IGNOAPS	June'19
1357	DUMBURNAGAR	PURBA POTACHARR	ANTA SHREE TRIPURA	W/O,KAHTE SING	UCO BANK	1000	IGNOAPS	June'19
1358	DUMBURNAGAR	PURBA POTACHARR	ASHALAXMI TRIPURA	CHANDRA KR	UCO BANK	1000	IGNOAPS	June'19
1359	DUMBURNAGAR	PURBA POTACHARR	BADHUNGTI TRIPURA	W/O,HARIMANGAL	UCO BANK	1000	IGNOAPS	June'19
1360	DUMBURNAGAR	PURBA POTACHARR	BADRIKA TRIPURA	W/O,DARJA KR.	UCO BANK	1000	IGNOAPS	June'19
1361	DUMBURNAGAR	PURBA POTACHARR	BAISHYA KR. TRIPURA	S/O,LT,SUKAIDHAN	UCO BANK	1000	IGNOAPS	June'19
1362	DUMBURNAGAR	PURBA POTACHARR	BAISISTA TRIPURA	S/O-DHANI KR	UCO BANK	1000	IGNOAPS	June'19
1363	DUMBURNAGAR	PURBA POTACHARR	BAJAN KR. TRIPURA	S/O- CHENJAK MANI	UCO BANK	1000	IGNOAPS	June'19
1364	DUMBURNAGAR	PURBA POTACHARR	Bakra Mohan Tripura	S/o,lt, Mansai Kr.	UCO BANK	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1365	DUMBURNAGAR	PURBA POTACHARR	BALENSREE TRIPURA	KALAI CHAND	UCO BANK	1000	IGNOAPS	June'19
1366	DUMBURNAGAR	PURBA POTACHARR	BARENDRA TRIPURA	S/O LT JATRI KR.	TSCB	1000	IGNOAPS	June'19
1367	DUMBURNAGAR	PURBA POTACHARR	BHAKTA LAXMI TRIPURA	JER SING	UCO BANK	1000	IGNOAPS	June'19
1368	DUMBURNAGAR	PURBA POTACHARR	BHAKTA MOHAN TRIPURA	S/O LT BIB KR.	TSCB	1000	IGNOAPS	June'19
1369	DUMBURNAGAR	PURBA POTACHARR	BIDU RANG TRIPURA	W/O,ANTA KR.	UCO BANK	1000	IGNOAPS	June'19
1370	DUMBURNAGAR	PURBA POTACHARR	BIMAL SAHA	S/O,LT,SURENDRA	UCO BANK	1000	IGNOAPS	June'19
1371	DUMBURNAGAR	PURBA POTACHARR	BIRAHA KR. TRIPURA	S/O,LT,BUDDHI KR.	UCO BANK	1000	IGNOAPS	June'19
1372	DUMBURNAGAR	PURBA POTACHARR	Biran Laxmi. Tripura	Ghar Kr	TSCB	1000	IGNOAPS	June'19
1373	DUMBURNAGAR	PURBA POTACHARR	BIRENDRA TRIPURA	S/O,LT,MANYA KR.	UCO BANK	1000	IGNOAPS	June'19
1374	DUMBURNAGAR	PURBA POTACHARR	BISHA MALA TRIPURA	W/O,BISWA KR.	UCO BANK	1000	IGNOAPS	June'19
1375	DUMBURNAGAR	PURBA POTACHARR	BISHNU MOHAN TRIPURA	S/O,LT,KARTIK KR.	UCO BANK	1000	IGNOAPS	June'19
1376	DUMBURNAGAR	PURBA POTACHARR	BISHNU RUNG TRIPURA	W/O,KANU KR.	UCO BANK	1000	IGNOAPS	June'19
1377	DUMBURNAGAR	PURBA POTACHARR	BISNUTI TRIPURA	BIMAL KR	UCO BANK	1000	IGNOAPS	June'19
1378	DUMBURNAGAR	PURBA POTACHARR	BISWA KR TRIPURA	JAGYA CH	TSCB	1000	IGNOAPS	June'19
1379	DUMBURNAGAR	PURBA POTACHARR	BISWA KR TRIPURA	SHADRA SEN	TSCB	1000	IGNOAPS	June'19
1380	DUMBURNAGAR	PURBA POTACHARR	BISWA KR. TRIPURA	S/O,LT BHAGIRATH	UCO BANK	1000	IGNOAPS	June'19
1381	DUMBURNAGAR	PURBA POTACHARR	BISWA MOHAN TRIPURA	S/O,LT,LAMBURSING	UCO BANK	1000	IGNOAPS	June'19
1382	DUMBURNAGAR	PURBA POTACHARR	CHAINYA TRIPURA	S/O- CHANIA	UCO BANK	1000	IGNOAPS	June'19
1383	DUMBURNAGAR	PURBA POTACHARR	Chakai Shree Tripura	Ratan Mohan	TSCB	1000	IGNOAPS	June'19
1384	DUMBURNAGAR	PURBA POTACHARR	Chandra Kishore Tripura	S/O-Kusum Kr Tripura	TSCB	1000	IGNOAPS	June'19
1385	DUMBURNAGAR	PURBA POTACHARR	CHARAN KR. TRIPURA	S/O,LT,HARA KR.	UCO BANK	1000	IGNOAPS	June'19
1386	DUMBURNAGAR	PURBA POTACHARR	CHIKANBI TRIPURA	W/O,BISWA KR.	UCO BANK	1000	IGNOAPS	June'19
1387	DUMBURNAGAR	PURBA POTACHARR	CHINTA MOHAN TRIPURA	S/O- LT GIRENDRA TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1388	DUMBURNAGAR	PURBA POTACHARR	CHINTA RAI TRIPURA	S/O,GIRENDRA	UCO BANK	1000	IGNOAPS	June'19
1389	DUMBURNAGAR	PURBA POTACHARR	CHINTA SHREE TRIPURA	W/O,JANGSING	UCO BANK	1000	IGNOAPS	June'19
1390	DUMBURNAGAR	PURBA POTACHARR	CHUNGRIPI TRIPURA	SATENDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
1391	DUMBURNAGAR	PURBA POTACHARR	CITTA RANJAN TRIPURA	S/O,SANTAMANI	UCO BANK	1000	IGNOAPS	June'19
1392	DUMBURNAGAR	PURBA POTACHARR	DAMATI TRIPURA	JOYDA	UCO BANK	1000	IGNOAPS	June'19
1393	DUMBURNAGAR	PURBA POTACHARR	Daya Bala Tripura	W/o,Debranjn	UCO BANK	1000	IGNOAPS	June'19
1394	DUMBURNAGAR	PURBA POTACHARR	DEB KR. TRIPURA	S/O,NILSING	UCO BANK	1000	IGNOAPS	June'19
1395	DUMBURNAGAR	PURBA POTACHARR	DEB RANJAN TRIPURA	S/O,LT,CHANIS	UCO BANK	1000	IGNOAPS	June'19
1396	DUMBURNAGAR	PURBA POTACHARR	DEBA SHREE TRIPURA	W/O,KRISHNA KR.	UCO BANK	1000	IGNOAPS	June'19
1397	DUMBURNAGAR	PURBA POTACHARR	DEBENDRA TRIPURA	S/O,BRIKU DAS TRIPURA	UCO BANK	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1398	DUMBURNAGAR	PURBA POTACHARR	DEBINDRA TRIPURA	NANDA JOY	TSCB	1000	IGNOAPS	June'19
1399	DUMBURNAGAR	PURBA POTACHARR	DEHALAXMI TRIPURA	KUNJA MOHAN	UCO BANK	1000	IGNOAPS	June'19
1400	DUMBURNAGAR	PURBA POTACHARR	DHAN JAYLA TRIPURA	S/O,BAIK KR.	UCO BANK	1000	IGNOAPS	June'19
1401	DUMBURNAGAR	PURBA POTACHARR	DHAN KUMARI TRIPURA	GUNADHAR	TSCB	1000	IGNOAPS	June'19
1402	DUMBURNAGAR	PURBA POTACHARR	DHANI KR. TRIPURA	S/O,BAKYA KR.	UCO BANK	1000	IGNOAPS	June'19
1403	DUMBURNAGAR	PURBA POTACHARR	DHARAN LAXMI TRIPURA	W/O-BARENDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
1404	DUMBURNAGAR	PURBA POTACHARR	DHARMADA TRIPURA	S/O-LT-SHARATH CH.	UCO BANK	1000	IGNOAPS	June'19
1405	DUMBURNAGAR	PURBA POTACHARR	DINARAM TRIPURA	S/O- LT DRUPARAM	TSCB	1000	IGNOAPS	June'19
1406	DUMBURNAGAR	PURBA POTACHARR	DRAU KR TRIPURA	S/O- LT BALU SING TRIPURA	TSCB	1000	IGNOAPS	June'19
1407	DUMBURNAGAR	PURBA POTACHARR	DRUPATI TRIPURA	W/O- KIRAN KR TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1408	DUMBURNAGAR	PURBA POTACHARR	DURANTA KR. TRIPURA	NARAT	UCO BANK	1000	IGNOAPS	June'19
1409	DUMBURNAGAR	PURBA POTACHARR	Durgaswari Jamatia	Ranjit Kr	TSCB	1000	IGNOAPS	June'19
1410	DUMBURNAGAR	PURBA POTACHARR	DUSI RUNG TRIPURA	W/O,LT,CHANG KR.	UCO BANK	1000	IGNOAPS	June'19
1411	DUMBURNAGAR	PURBA POTACHARR	FULURANI TRIPURA	SANKIDHAN	TSCB	1200	IGNOAPS	June'19
1412	DUMBURNAGAR	PURBA POTACHARR	GAJENDRA TRIPURA	S/O,RATAN KR.	UCO BANK	1000	IGNOAPS	June'19
1413	DUMBURNAGAR	PURBA POTACHARR	GANDABI CHAKMA	W/O,MADHU KR.	UCO BANK	1000	IGNOAPS	June'19
1414	DUMBURNAGAR	PURBA POTACHARR	GIRANDRA TRIPURA	ASWINI KR	TSCB	1000	IGNOAPS	June'19
1415	DUMBURNAGAR	PURBA POTACHARR	GNANDRA TRIPURA	S/O,LT, KALI KR	UCO BANK	1000	IGNOAPS	June'19
1416	DUMBURNAGAR	PURBA POTACHARR	GOLA PATI TRIPURA	W/O,SHASHI KR.	UCO BANK	1000	IGNOAPS	June'19
1417	DUMBURNAGAR	PURBA POTACHARR	GONADHAR TRIPURA	GIRA CH	TSCB	1000	IGNOAPS	June'19
1418	DUMBURNAGAR	PURBA POTACHARR	GOURANGA RUDRAPAL	S/O- SURENDRA	TSCB	1000	IGNOAPS	June'19
1419	DUMBURNAGAR	PURBA POTACHARR	GUNA CHARAN TRIPURA	S/O,LT,TARINI	UCO BANK	1000	IGNOAPS	June'19
1420	DUMBURNAGAR	PURBA POTACHARR	GUNA JOY TRIPURA	S/O,LT,MAHENDRA	UCO BANK	1000	IGNOAPS	June'19
1421	DUMBURNAGAR	PURBA POTACHARR	GUIKANANDA TRIPURA(BAISN)	S/O-LT.YOUGANANDA TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1422	DUMBURNAGAR	PURBA POTACHARR	HADRA LAXMI TRIPURA	W/O,ANANDA	UCO BANK	1000	IGNOAPS	June'19
1423	DUMBURNAGAR	PURBA POTACHARR	HALENDRA TRIPURA	BRIKADHAR	UCO BANK	1000	IGNOAPS	June'19
1424	DUMBURNAGAR	PURBA POTACHARR	HARI MANGAL TRIPURA	S/O LT MADHUKUMAR	TSCB	1000	IGNOAPS	June'19
1425	DUMBURNAGAR	PURBA POTACHARR	HAYA LAXMI TRIPURA	W/O,SACHINDRA	UCO BANK	1000	IGNOAPS	June'19
1426	DUMBURNAGAR	PURBA POTACHARR	HENA LATA TRIPURA	W/O,CHINTA MOHAN	UCO BANK	1000	IGNOAPS	June'19
1427	DUMBURNAGAR	PURBA POTACHARR	HRIDHYA MOHAN TRIPURA	S/O,LT,SARATH KR.	UCO BANK	1000	IGNOAPS	June'19
1428	DUMBURNAGAR	PURBA POTACHARR	INDRA MOHAN TRIPURA	S/O- KISTA DAYAL TRIPURA	TSCB	1000	IGNOAPS	June'19
1429	DUMBURNAGAR	PURBA POTACHARR	INDRA PATI TRIPURA	W/O,CAITANYA	UCO BANK	1000	IGNOAPS	June'19
1430	DUMBURNAGAR	PURBA POTACHARR	JALENDRA TRIPURA	S/O,LT,TARANI KR.	UCO BANK	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1431	DUMBURNAGAR	PURBA POTACHARR	JANARI TRIPURA	RUHIDA	TSCB	1000	IGNOAPS	June'19
1432	DUMBURNAGAR	PURBA POTACHARR	JANGASING TRIPURA	CHANDRA MOHAN	TSCB	1000	IGNOAPS	June'19
1433	DUMBURNAGAR	PURBA POTACHARR	JAPAN KR. TRIPURA	S/O,KAMALINI	UCO BANK	1000	IGNOAPS	June'19
1434	DUMBURNAGAR	PURBA POTACHARR	JIBAN HARI TRIPURA	S/O LT BIRENDRA	TSCB	1000	IGNOAPS	June'19
1435	DUMBURNAGAR	PURBA POTACHARR	JONG LAXMI TRIPURA	W/O,GIRENDRA	UCO BANK	1000	IGNOAPS	June'19
1436	DUMBURNAGAR	PURBA POTACHARR	JURA SREE TRIPURA	W/O,HALENDRA	UCO BANK	1000	IGNOAPS	June'19
1437	DUMBURNAGAR	PURBA POTACHARR	Jyotila Tripura	Ramani	TSCB	1200	IGNOAPS	June'19
1438	DUMBURNAGAR	PURBA POTACHARR	KALAICHAND TRIPURA	RATHIA	UCO BANK	1000	IGNOAPS	June'19
1439	DUMBURNAGAR	PURBA POTACHARR	KALPASHREE TRIPURA	JOY KRISHNA	UCO BANK	1200	IGNOAPS	June'19
1440	DUMBURNAGAR	PURBA POTACHARR	KANDA KR TRIPURA	S/O SANTA RAM TRIPURA	TSCB	1000	IGNOAPS	June'19
1441	DUMBURNAGAR	PURBA POTACHARR	KANU KR TRIPURA	S/O CHANDRA KR. TRIPURA	TSCB	1000	IGNOAPS	June'19
1442	DUMBURNAGAR	PURBA POTACHARR	KARA LAXMI TRIPURA	W/O,MALENDRA	UCO BANK	1000	IGNOAPS	June'19
1443	DUMBURNAGAR	PURBA POTACHARR	KARKARAI TRIPURA	S/O,BEHAL CH.	UCO BANK	1000	IGNOAPS	June'19
1444	DUMBURNAGAR	PURBA POTACHARR	KARNA BATI TRIPURA	SANTA KR	UCO BANK	1000	IGNOAPS	June'19
1445	DUMBURNAGAR	PURBA POTACHARR	KARNA KR. TRIPURA	S/O-SEN CH.	UCO BANK	1000	IGNOAPS	June'19
1446	DUMBURNAGAR	PURBA POTACHARR	KARNA PRIYA TRIPURA	W/O,DEBENDRA TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1447	DUMBURNAGAR	PURBA POTACHARR	KARNALATA TRIPURA	BANIJYA KR	TSCB	1000	IGNOAPS	June'19
1448	DUMBURNAGAR	PURBA POTACHARR	KATASREE TRIPURA	Sarat Kr	UCO BANK	1000	IGNOAPS	June'19
1449	DUMBURNAGAR	PURBA POTACHARR	KATISING TRIPURA	MANGAL KR	TSCB	1000	IGNOAPS	June'19
1450	DUMBURNAGAR	PURBA POTACHARR	KESHA RANJAN TRIPURA	S/O- KHETRA MHAN	TSCB	1000	IGNOAPS	June'19
1451	DUMBURNAGAR	PURBA POTACHARR	KHARASREE TRIPURA	GOLAK MANI	TSCB	1000	IGNOAPS	June'19
1452	DUMBURNAGAR	PURBA POTACHARR	KHARJYA MOHAN TRIPURA	S/O,CHENJAKRAI	UCO BANK	1000	IGNOAPS	June'19
1453	DUMBURNAGAR	PURBA POTACHARR	KHUSUM CH. TRIPURA	S/O-KARAK CHANDRA	TSCB	1000	IGNOAPS	June'19
1454	DUMBURNAGAR	PURBA POTACHARR	KIRAN KR TRIPURA	S/O- LT PREM KR TRIPURA	TSCB	1000	IGNOAPS	June'19
1455	DUMBURNAGAR	PURBA POTACHARR	KIRAN MALA TRIPURA	W/O,BRAJA NATH	UCO BANK	1000	IGNOAPS	June'19
1456	DUMBURNAGAR	PURBA POTACHARR	KRASHNA KR. TRIPURA	S/O,CHANDRA KR.	UCO BANK	1000	IGNOAPS	June'19
1457	DUMBURNAGAR	PURBA POTACHARR	KRISHNADA TRIPURA	S/O LT CHENG KR.	TSCB	1000	IGNOAPS	June'19
1458	DUMBURNAGAR	PURBA POTACHARR	KULUITI TRIPURA	W/O,SHARATH CH.	UCO BANK	1000	IGNOAPS	June'19
1459	DUMBURNAGAR	PURBA POTACHARR	KUMARI TRIPURA	W/O GAJENDRA	TSCB	1000	IGNOAPS	June'19
1460	DUMBURNAGAR	PURBA POTACHARR	KUNJA MOHAN TRIPUR	S/O,LT,CHENGJAK MANI	UCO BANK	1000	IGNOAPS	June'19
1461	DUMBURNAGAR	PURBA POTACHARR	KUSHUMTI TRIPURA	JER KR	UCO BANK	1000	IGNOAPS	June'19
1462	DUMBURNAGAR	PURBA POTACHARR	KUTURSRI TRIPURA	Tara Ch	UCO BANK	1000	IGNOAPS	June'19
1463	DUMBURNAGAR	PURBA POTACHARR	LAL KISHOR TRIPURA	S/O- BRAJENDRA TRIPURA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1464	DUMBURNAGAR	PURBA POTACHARR	LALBATI TRIPURA	KHARAN JOY	TSCB	1000	IGNOAPS	June'19
1465	DUMBURNAGAR	PURBA POTACHARR	LALITA TRIPURA	LAL KISHOR	TSCB	1000	IGNOAPS	June'19
1466	DUMBURNAGAR	PURBA POTACHARR	LAPRIYA TRIPURA	JAPAN	UCO BANK	1000	IGNOAPS	June'19
1467	DUMBURNAGAR	PURBA POTACHARR	LOK DHAN TRIPURA	S/O, GAN KR.	UCO BANK	1000	IGNOAPS	June'19
1468	DUMBURNAGAR	PURBA POTACHARR	LOKHABI TRIPURA	W/O,BRAJANATH	UCO BANK	1000	IGNOAPS	June'19
1469	DUMBURNAGAR	PURBA POTACHARR	MADHAN MH. TRIPURA	LORDA MANI	TSCB	1000	IGNOAPS	June'19
1470	DUMBURNAGAR	PURBA POTACHARR	MADHU KR KR.TRIPURA	S/O- DILLI JOY	TSCB	1000	IGNOAPS	June'19
1471	DUMBURNAGAR	PURBA POTACHARR	MADHU LAXMI TRIPURA	W/O,AJA KR.	UCO BANK	1000	IGNOAPS	June'19
1472	DUMBURNAGAR	PURBA POTACHARR	MADHU MALA TRIPURA	W/O PANDU KR.	TSCB	1000	IGNOAPS	June'19
1473	DUMBURNAGAR	PURBA POTACHARR	Madhulaxmi Tripura	Balendra	TSCB	1000	IGNOAPS	June'19
1474	DUMBURNAGAR	PURBA POTACHARR	MALA RUNG TRIPURA	W/O,HARIPURNA	UCO BANK	1000	IGNOAPS	June'19
1475	DUMBURNAGAR	PURBA POTACHARR	MALABI TRIPURA	W/O,GYNANDRA	UCO BANK	1000	IGNOAPS	June'19
1476	DUMBURNAGAR	PURBA POTACHARR	MALATI TRIPURA	W/O,GOP CHANDRA	UCO BANK	1000	IGNOAPS	June'19
1477	DUMBURNAGAR	PURBA POTACHARR	MALATI TRIPURA	W/O,LT,BILLA KR.	UCO BANK	1000	IGNOAPS	June'19
1478	DUMBURNAGAR	PURBA POTACHARR	MALENDRA TRIPURA	S/O,LT,DURJUDHAN	UCO BANK	1000	IGNOAPS	June'19
1479	DUMBURNAGAR	PURBA POTACHARR	MANIK KR. TRIPURA	S/O,LT,DRUPARAM	UCO BANK	1000	IGNOAPS	June'19
1480	DUMBURNAGAR	PURBA POTACHARR	MANINDRA TRIPURA	S/O,SUKHIDHAN	UCO BANK	1000	IGNOAPS	June'19
1481	DUMBURNAGAR	PURBA POTACHARR	MANMOHAN TRIPURA	TRISHNA CH	TSCB	1000	IGNOAPS	June'19
1482	DUMBURNAGAR	PURBA POTACHARR	MANU ROY TRIPURA	S/O,PURNADHAN	UCO BANK	1000	IGNOAPS	June'19
1483	DUMBURNAGAR	PURBA POTACHARR	MANUDHARJA TRIPURA	BHAKTA RAI	TSCB	1000	IGNOAPS	June'19
1484	DUMBURNAGAR	PURBA POTACHARR	Melati Tripura	Jer Sing	UCO BANK	1000	IGNOAPS	June'19
1485	DUMBURNAGAR	PURBA POTACHARR	MILTRI TRIPURA	PATI KR TRIPURA	TGB	1500	IGNDPS	June'19
1486	DUMBURNAGAR	PURBA POTACHARR	MOHAN CHAND TRIPURA	S/O-PREM MUNI	TSCB	1000	IGNOAPS	June'19
1487	DUMBURNAGAR	PURBA POTACHARR	NABAKESH TRIPURA	S/O,LT,MUIN CH.	UCO BANK	1000	IGNOAPS	June'19
1488	DUMBURNAGAR	PURBA POTACHARR	NABIN PRIYA TRIPURA	W/O- HARENDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
1489	DUMBURNAGAR	PURBA POTACHARR	NABINDRA TRIPURA	S/O-JURU KR	UCO BANK	1000	IGNOAPS	June'19
1490	DUMBURNAGAR	PURBA POTACHARR	NAJARTI REANG	W/O,SAMBAGHA	TSCB	1000	IGNOAPS	June'19
1491	DUMBURNAGAR	PURBA POTACHARR	NARENDRA TRIPURA	S/O- SADANIYA	TSCB	1000	IGNOAPS	June'19
1492	DUMBURNAGAR	PURBA POTACHARR	NEPAL CH SAHA	S/O-LT-JOGENDRA	TSCB	1000	IGNOAPS	June'19
1493	DUMBURNAGAR	PURBA POTACHARR	NIL KUMAR TRIPURA	S/O,CHAITRA SING TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1494	DUMBURNAGAR	PURBA POTACHARR	PAHARI TRIPURA	W/O,AMAR KRISHNA	UCO BANK	1000	IGNOAPS	June'19
1495	DUMBURNAGAR	PURBA POTACHARR	PANKATI TRIPURA	W/O BASHISTA TRIPURA	TSCB	1000	IGNOAPS	June'19
1496	DUMBURNAGAR	PURBA POTACHARR	PANTA RAI TRIPURA	S/O, KARTIK KR.	UCO BANK	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1497	DUMBURNAGAR	PURBA POTACHARR	PARA BALA TRIPURA	W/O, INDRA MOHAN	UCO BANK	1000	IGNOAPS	June'19
1498	DUMBURNAGAR	PURBA POTACHARR	PARBATI TRIPURA	BRAJENDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
1499	DUMBURNAGAR	PURBA POTACHARR	PASAMLAXMI TRIPURA	SURJA KR	TSCB	1000	IGNOAPS	June'19
1500	DUMBURNAGAR	PURBA POTACHARR	PRAHARI TRIPURA	NITYA KR	TSCB	1000	IGNOAPS	June'19
1501	DUMBURNAGAR	PURBA POTACHARR	PRAMILA TRIPURA	KRISHNADA	TSCB	1000	IGNOAPS	June'19
1502	DUMBURNAGAR	PURBA POTACHARR	PRITHI LATA TRIPURA	W/O,NABINDRA	UCO BANK	1000	IGNOAPS	June'19
1503	DUMBURNAGAR	PURBA POTACHARR	PRIYA SHREE TRIPURA	W/O,MONMOHAN	UCO BANK	1000	IGNOAPS	June'19
1504	DUMBURNAGAR	PURBA POTACHARR	PUJA RANI TRIPURA	D/O HIRENDRA TRIPURA	TGB	1000	IGNDPS	June'19
1505	DUMBURNAGAR	PURBA POTACHARR	PURNA DHAN. TRIPURA	KARTIK DHAN	TSCB	1000	IGNOAPS	June'19
1506	DUMBURNAGAR	PURBA POTACHARR	PURNA KRISHNA TRIPURA	S/O-LALI SING	TSCB	1000	IGNOAPS	June'19
1507	DUMBURNAGAR	PURBA POTACHARR	PURNA PRIYA TRIPURA	RABI SINDHU	TSCB	1000	IGNOAPS	June'19
1508	DUMBURNAGAR	PURBA POTACHARR	PURNAKANYA JAMATIA	UMESHCHANDRA	TSCB	1000	IGNOAPS	June'19
1509	DUMBURNAGAR	PURBA POTACHARR	PUSHREE TRIPURA	RATANDATTA	TSCB	1000	IGNOAPS	June'19
1510	DUMBURNAGAR	PURBA POTACHARR	RABINDRA CH. SHIL	S/O,LT,MAHENDRA CH.	UCO BANK	1000	IGNOAPS	June'19
1511	DUMBURNAGAR	PURBA POTACHARR	RADHA MANI BAISHNAB	LT- SWARUPDAS BAISHNAB	UCO BANK	1000	IGNWPS	June'19
1512	DUMBURNAGAR	PURBA POTACHARR	RAHANTI TRIPURA	W/O,BISHNU MOHAN	UCO BANK	1000	IGNOAPS	June'19
1513	DUMBURNAGAR	PURBA POTACHARR	RAIBATI TRIPURA	LT MANGAL DHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
1514	DUMBURNAGAR	PURBA POTACHARR	RAIBATI TRIPURA	NARENDRA	UCO BANK	1200	IGNOAPS	June'19
1515	DUMBURNAGAR	PURBA POTACHARR	RAJ KR. TRIPURA	S/O,LT,PABITRA	UCO BANK	1000	IGNOAPS	June'19
1516	DUMBURNAGAR	PURBA POTACHARR	RAJASREE TRIPURA	MADHU KR	UCO BANK	1000	IGNOAPS	June'19
1517	DUMBURNAGAR	PURBA POTACHARR	RAJENDRA TRIPURA	PADMA MOHAN	TSCB	1000	IGNOAPS	June'19
1518	DUMBURNAGAR	PURBA POTACHARR	RANJIT KR JAMATIA	JALADHAR	UCO BANK	1200	IGNOAPS	June'19
1519	DUMBURNAGAR	PURBA POTACHARR	RANJITA TRIPURA	W/O,KALAI CHAN	UCO BANK	1000	IGNOAPS	June'19
1520	DUMBURNAGAR	PURBA POTACHARR	RATAN MOHAN TRIPURA	S/O,MUNSI KR.	UCO BANK	1000	IGNOAPS	June'19
1521	DUMBURNAGAR	PURBA POTACHARR	Ratna Datta Tripura	Lambaram	TSCB	1000	IGNOAPS	June'19
1522	DUMBURNAGAR	PURBA POTACHARR	RENUBALA TRIPURA	ABHI KR	UCO BANK	1000	IGNOAPS	June'19
1523	DUMBURNAGAR	PURBA POTACHARR	RENUBALA TRIPURA	CHANDIDAS	UCO BANK	1000	IGNOAPS	June'19
1524	DUMBURNAGAR	PURBA POTACHARR	RUP LAXMI TRIPURA	W/O,LT,DAGNA KR.	UCO BANK	1000	IGNOAPS	June'19
1525	DUMBURNAGAR	PURBA POTACHARR	SACHI KR TRIPURA	S/O TUNGCHAN	TSCB	1000	IGNOAPS	June'19
1526	DUMBURNAGAR	PURBA POTACHARR	SACHINDRA TRIPURA	S/O LT MADHAB CH TRIPURA	TSCB	1000	IGNOAPS	June'19
1527	DUMBURNAGAR	PURBA POTACHARR	SADHAN KRISHNA TRIPURA	S/O- LT JOY KRISHNA TRIPURA	TSCB	1000	IGNOAPS	June'19
1528	DUMBURNAGAR	PURBA POTACHARR	SALA PRIYA TRIPURA	W/O, BIR KR.	UCO BANK	1000	IGNOAPS	June'19
1529	DUMBURNAGAR	PURBA POTACHARR	SAMAR KETU TRIPURA	SASHI KR TRIP[URA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1530	DUMBURNAGAR	PURBA POTACHARR	SAMBA KR TRIPURA	S/O- LT CHANDRA KR TRIPUYRA	TSCB	1000	IGNOAPS	June'19
1531	DUMBURNAGAR	PURBA POTACHARR	SAMBHA CHARAN TRIPURA	S/O-CHANDRA KR	TSCB	1000	IGNOAPS	June'19
1532	DUMBURNAGAR	PURBA POTACHARR	SAMPA RANI TRIPURA	D/O NIL KR TRIPURA	TGB	1000	IGNDPS	June'19
1533	DUMBURNAGAR	PURBA POTACHARR	Sampakti Tripura	BISWAMANI	TGB	1000	IGNOAPS	June'19
1534	DUMBURNAGAR	PURBA POTACHARR	SARALA TRIPURA	W/O, JUDDHA KR.	UCO BANK	1000	IGNOAPS	June'19
1535	DUMBURNAGAR	PURBA POTACHARR	SARANGTI TRIPURA	SUKHI DHAN	TSCB	1000	IGNOAPS	June'19
1536	DUMBURNAGAR	PURBA POTACHARR	SARATH CH. TRIPURA	S/O,LT,JAMINI KR.	UCO BANK	1000	IGNOAPS	June'19
1537	DUMBURNAGAR	PURBA POTACHARR	Sarbari Tripura	W/o,Upendra	UCO BANK	1000	IGNOAPS	June'19
1538	DUMBURNAGAR	PURBA POTACHARR	SATE LIKHI TRIPURA	W/O,SAMAR KETU	UCO BANK	1000	IGNOAPS	June'19
1539	DUMBURNAGAR	PURBA POTACHARR	SATYA KR. TRIPURA	S/O-LT.PURNA CHAND	UCO BANK	1000	IGNOAPS	June'19
1540	DUMBURNAGAR	PURBA POTACHARR	SEFALI BALA SAHA	W/O LT GITAHARAN	UCO BANK	1000	IGNWPS	June'19
1541	DUMBURNAGAR	PURBA POTACHARR	SHAKTIRAI TRIPURA	UJAN MANI	TSCB	1000	IGNOAPS	June'19
1542	DUMBURNAGAR	PURBA POTACHARR	SHAN SHRI TRIPURA	BHARAT KR	UCO BANK	1000	IGNOAPS	June'19
1543	DUMBURNAGAR	PURBA POTACHARR	SHANTI MALA TRIPURA	W/OMANUDARJA	UCO BANK	1000	IGNOAPS	June'19
1544	DUMBURNAGAR	PURBA POTACHARR	SHOBHA KANYA TRIPURA	W/O,BIRAHA KR.	UCO BANK	1000	IGNOAPS	June'19
1545	DUMBURNAGAR	PURBA POTACHARR	SHUBHA DHANI TRIPURA	W/O,LT,PURAN DHAN.	UCO BANK	1000	IGNOAPS	June'19
1546	DUMBURNAGAR	PURBA POTACHARR	SUKHI RAM TRIPURA	S/O,SATRASEN	UCO BANK	1000	IGNOAPS	June'19
1547	DUMBURNAGAR	PURBA POTACHARR	SUMANTA MOHAN TRIPURA	BALINDRA TRIPURA	UCO BANK	1500	IGNDPS	June'19
1548	DUMBURNAGAR	PURBA POTACHARR	SUNDAR MALA TRIPURA	MANGAL DHAN	UCO BANK	1000	IGNOAPS	June'19
1549	DUMBURNAGAR	PURBA POTACHARR	Surendra Kr. Jamatia	Ashwini	UCO BANK	1200	IGNOAPS	June'19
1550	DUMBURNAGAR	PURBA POTACHARR	TAKBI TRIPURA	W/O.PURNA DHAN	UCO BANK	1000	IGNOAPS	June'19
1551	DUMBURNAGAR	PURBA POTACHARR	TAPANSHREE TRIPURA	BIRENDRA	UCO BANK	1200	IGNOAPS	June'19
1552	DUMBURNAGAR	PURBA POTACHARR	Tarabati Tripura	Chandra Kr	TSCB	1000	IGNOAPS	June'19
1553	DUMBURNAGAR	PURBA POTACHARR	Tejendra Tripura	S/o,lt, Chatrasing	UCO BANK	1000	IGNOAPS	June'19
1554	DUMBURNAGAR	PURBA POTACHARR	THAPRI TRIPURA	RAIBARAI	TSCB	1000	IGNOAPS	June'19
1555	DUMBURNAGAR	PURBA POTACHARR	UPENDRA TRIPURA	S/O LT JUDISTIR	TSCB	1000	IGNOAPS	June'19
1556	DUMBURNAGAR	RAIMA	ADHI KR. TRIPURA	PUSPADHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
1557	DUMBURNAGAR	RAIMA	ANANDA MOHAN TRIPURA	S/O-SUKHI KR.	TSCB	1000	IGNOAPS	June'19
1558	DUMBURNAGAR	RAIMA	ANANTA HARI JAMATIA	S/O,LT,HARIDHIN	UCO BANK	1000	IGNOAPS	June'19
1559	DUMBURNAGAR	RAIMA	Anjali Rani Jamatia	W/o, Biparai	UCO BANK	1000	IGNOAPS	June'19
1560	DUMBURNAGAR	RAIMA	ARENTI TRIPURA	NARAT KR TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1561	DUMBURNAGAR	RAIMA	Badan Joy Tripura	Sukendra Tripura	TSCB	1000	IGNOAPS	June'19
1562	DUMBURNAGAR	RAIMA	BADHYA KR TRIPURA	DURJADHAN TRIPURA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1563	DUMBURNAGAR	RAIMA	BADRA CHAN TRIPURA	JAMINI TRIPURA	TSCB	1000	IGNOAPS	June'19
1564	DUMBURNAGAR	RAIMA	BALENDRA TRIPURA	S/O,LT,BANCHADHAN	UCO BANK	1000	IGNOAPS	June'19
1565	DUMBURNAGAR	RAIMA	BANCHA KR. TRIPURA	S/O,LT,SARA KR.	UCO BANK	1000	IGNOAPS	June'19
1566	DUMBURNAGAR	RAIMA	BASANTI KUMARI JAMATIA	PADMA KR	TSCB	1000	IGNOAPS	June'19
1567	DUMBURNAGAR	RAIMA	BHAKTI LATA JAMATIA	DEBA MOHAN JAMATIA	TSCB	1000	IGNOAPS	June'19
1568	DUMBURNAGAR	RAIMA	BHANU KR. TRIPURA	S/O,LT,ARDHEK KR.	UCO BANK	1000	IGNOAPS	June'19
1569	DUMBURNAGAR	RAIMA	BHASHWAKI TRIPURA	CHANDRA BABU TRIPURA	TSCB	1000	IGNOAPS	June'19
1570	DUMBURNAGAR	RAIMA	BIDYAJAY ROAJA	S/O- LT PURBA SING ROAJA	TSCB	1000	IGNOAPS	June'19
1571	DUMBURNAGAR	RAIMA	BIKRAM BAHADUR JAMATIA	BEHAR PADA JAMATIA	UCO BANK	1000	IGNOAPS	June'19
1572	DUMBURNAGAR	RAIMA	BUDDA PATI CHAKMA	W/O KIRANDA	TSCB	1000	IGNOAPS	June'19
1573	DUMBURNAGAR	RAIMA	CHAKMA LAXMI TRIPURA	W/O, MALDAJOY	UCO BANK	1000	IGNOAPS	June'19
1574	DUMBURNAGAR	RAIMA	CHENJAKRAI TRIPURA	BALA KR	UCO BANK	1000	IGNOAPS	June'19
1575	DUMBURNAGAR	RAIMA	Chitta Bhuri Chakma	W/O,Kinakishor	TSCB	1000	IGNOAPS	June'19
1576	DUMBURNAGAR	RAIMA	DARANTA TRIPURA	S/O LT DURGACHARAN	TSCB	1000	IGNOAPS	June'19
1577	DUMBURNAGAR	RAIMA	DEB KR. JAMATIA	S/O,LT,ASHWINI KR.	UCO BANK	1000	IGNOAPS	June'19
1578	DUMBURNAGAR	RAIMA	DHAXMINSHREE TRIPURA	KHETRADHAN TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1579	DUMBURNAGAR	RAIMA	EKANYA CHAKMA	S/O- LT FULESWAR CHAKMA	TSCB	1000	IGNOAPS	June'19
1580	DUMBURNAGAR	RAIMA	FABINDRA TRIPURA	BAKTA DAS TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1581	DUMBURNAGAR	RAIMA	FULANGTI TRIPURA	MAHI BUSHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
1582	DUMBURNAGAR	RAIMA	GALAXMI TRIPURA	KAKHAIRAM TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1583	DUMBURNAGAR	RAIMA	GIRATI TRIPURA	W/O,ANANDA MOHAN	UCO BANK	1000	IGNOAPS	June'19
1584	DUMBURNAGAR	RAIMA	Gunadhar Tripura	S/O-Har Kr Tripura	TSCB	1000	IGNOAPS	June'19
1585	DUMBURNAGAR	RAIMA	HARISONA (KABISAN) CHAKMA	BUDHAJOY	TSCB	1000	IGNOAPS	June'19
1586	DUMBURNAGAR	RAIMA	HEMENDRA TRIPURA	SUKI KR TRIPURA	TSCB	1200	IGNOAPS	June'19
1587	DUMBURNAGAR	RAIMA	HINDHUBATI TRIPURA	DIRENDRA	TSCB	1200	IGNOAPS	June'19
1588	DUMBURNAGAR	RAIMA	JAGATH RAM TRIPURA	KRIPAROY TRIPURA	TSCB	1000	IGNOAPS	June'19
1589	DUMBURNAGAR	RAIMA	JARMA SHREE TRIPURA	SUKENDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
1590	DUMBURNAGAR	RAIMA	JUGENDRA TRIPURA	JAMINI KR TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1591	DUMBURNAGAR	RAIMA	KAKSAI RAM TRIPURA	BIN KR TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1592	DUMBURNAGAR	RAIMA	Kaminimohan Tripura	Dakhin Mani Tripura	TSCB	1000	IGNOAPS	June'19
1593	DUMBURNAGAR	RAIMA	KANCHAN DEVI JAMATIA	SHIBSADHAN JAMATIA	TSCB	1000	IGNOAPS	June'19
1594	DUMBURNAGAR	RAIMA	KARNALATA TRIPURA	KRISHNA MOHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
1595	DUMBURNAGAR	RAIMA	KARTIKSHREE TRIPURA	RAJ CHANDRA TRIPURA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1596	DUMBURNAGAR	RAIMA	KATABI TRIPURA	ALINDA TRIPURA	TSCB	1000	IGNOAPS	June'19
1597	DUMBURNAGAR	RAIMA	KATAL SHREE TRIPURA	SAHADEB TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1598	DUMBURNAGAR	RAIMA	KATANSHREE TRIPURA	MANIK KR TRIPURA	TSCB	1000	IGNOAPS	June'19
1599	DUMBURNAGAR	RAIMA	KHUSHIRAM TRIPURA	LALINDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
1600	DUMBURNAGAR	RAIMA	KINA KISHOR CHAKMA	S/O,LT, NARAHARI	UCO BANK	1000	IGNOAPS	June'19
1601	DUMBURNAGAR	RAIMA	KIRANJANA CHAKMA	BISWARAM CHAKMA	UCO BANK	1200	IGNOAPS	June'19
1602	DUMBURNAGAR	RAIMA	KIRANMALA TRIPURA	CHANDRA KETU TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1603	DUMBURNAGAR	RAIMA	KIRANTA KR. TRIPURA	PURNA DHAN	UCO BANK	1000	IGNOAPS	June'19
1604	DUMBURNAGAR	RAIMA	KRISHNA MOHAN TRIPURA	S/O- HEMENDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
1605	DUMBURNAGAR	RAIMA	KUMARI TRIPURA	RAJ KR TRIPURA	TSCB	1200	IGNOAPS	June'19
1606	DUMBURNAGAR	RAIMA	KUSUMTI TRIPURA	JATINDRA	TSCB	1000	IGNOAPS	June'19
1607	DUMBURNAGAR	RAIMA	LALINDRA TRIPURA	S/O-LT-DANTA KR.	UCO BANK	1000	IGNOAPS	June'19
1608	DUMBURNAGAR	RAIMA	LAMADAN TRIPURA	BIN KR TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1609	DUMBURNAGAR	RAIMA	LAMBA SIRA CHAKMA	S/O- LT ALA CHAKMA	UCO BANK	1000	IGNOAPS	June'19
1610	DUMBURNAGAR	RAIMA	LAMBAR SHREE TRIPURA	GAYAJJOY	UCO BANK	1000	IGNOAPS	June'19
1611	DUMBURNAGAR	RAIMA	LAXMI RANI TRIPURA	W/O,ALINDRA	UCO BANK	1000	IGNOAPS	June'19
1612	DUMBURNAGAR	RAIMA	LAXMIDHAN TRIPURA	SALMANI TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1613	DUMBURNAGAR	RAIMA	LAXMIPATI JAMATIA	BISHNU PALAN JAMATIA	TSCB	1200	IGNOAPS	June'19
1614	DUMBURNAGAR	RAIMA	LAXMISHREE TRIPURA	RANA KR TRIPURA	UCO BANK	1200	IGNOAPS	June'19
1615	DUMBURNAGAR	RAIMA	MAHIBHUSHAN TRIPURA	MADHUSUDAN TRIPURA	TSCB	1000	IGNOAPS	June'19
1616	DUMBURNAGAR	RAIMA	MAILYABAN JAMATIA	SADAN KR JAMATIA	UCO BANK	1000	IGNOAPS	June'19
1617	DUMBURNAGAR	RAIMA	MALDA JOY TRIPURA	S/O,LT, RATHI CH.	UCO BANK	1000	IGNOAPS	June'19
1618	DUMBURNAGAR	RAIMA	MANDHAN TRIPURA	SABHA RAM TRIPURA	TSCB	1000	IGNOAPS	June'19
1619	DUMBURNAGAR	RAIMA	Mangal Dhan Chakma	S/O Lt Chandrasen	UCO BANK	1000	IGNOAPS	June'19
1620	DUMBURNAGAR	RAIMA	MANIKRAI TRIPURA	BHANCHAMANI	TSCB	1000	IGNOAPS	June'19
1621	DUMBURNAGAR	RAIMA	Manshree Tripura	Kistarai Tripura	TSCB	1000	IGNOAPS	June'19
1622	DUMBURNAGAR	RAIMA	MANSUM CHAKMA	S/O MAHENDRA CHAKMA	TGB	1000	IGNDPS	June'19
1623	DUMBURNAGAR	RAIMA	MATI KANYA JAMATIA	W/O,RABI MOHAN	UCO BANK	1000	IGNOAPS	June'19
1624	DUMBURNAGAR	RAIMA	MEDHABI CHAKMA	MANGAL DHAN CHAKMA	TSCB	1000	IGNOAPS	June'19
1625	DUMBURNAGAR	RAIMA	MOHINI KR TRIPURA	S/O- LT JATAN KR TRIPURA	TSCB	1000	IGNOAPS	June'19
1626	DUMBURNAGAR	RAIMA	MONGKROITI TRIPURA	BIDHYAJJOY TRIPURA	TSCB	1000	IGNOAPS	June'19
1627	DUMBURNAGAR	RAIMA	NABA CH. TRIPURA	PIYA SING	TSCB	1000	IGNOAPS	June'19
1628	DUMBURNAGAR	RAIMA	NABAMANJURI JAMATIA	PABRITRA SADAN JAMATIA	UCO BANK	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1629	DUMBURNAGAR	RAIMA	NAISAROY TRIPURA	S/O,FELA KR.	UCO BANK	1000	IGNOAPS	June'19
1630	DUMBURNAGAR	RAIMA	NANI CHURA JAMATIA	SURANBASI JAMATIA	TSCB	1200	IGNOAPS	June'19
1631	DUMBURNAGAR	RAIMA	NAYANSREE JAMATIA	NITYA SADAN JAMATIA	TSCB	1200	IGNOAPS	June'19
1632	DUMBURNAGAR	RAIMA	NIL MOHAN JAMATIA	S/O,LT,PURNA BARNA JAMATIA	UCO BANK	1000	IGNOAPS	June'19
1633	DUMBURNAGAR	RAIMA	NILPROBHA CHAKMA	RABIA CHAKMA	UCO BANK	1200	IGNOAPS	June'19
1634	DUMBURNAGAR	RAIMA	NIRJA PATI TRIPURA	JAPAN TRIPURA	TSCB	1000	IGNOAPS	June'19
1635	DUMBURNAGAR	RAIMA	NITYA KANNYA JAMATIA	BAKUNDA JAMATIA	TSCB	1000	IGNOAPS	June'19
1636	DUMBURNAGAR	RAIMA	PADABASHI JAMATIA	SARAN KR JAMATIA	TSCB	1000	IGNOAPS	June'19
1637	DUMBURNAGAR	RAIMA	PAKHI BALA TRIPURA	GUNA JY TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1638	DUMBURNAGAR	RAIMA	PATHIDA TRIPURA	NARAN NOY TRIPURA	TSCB	1000	IGNOAPS	June'19
1639	DUMBURNAGAR	RAIMA	PRAFULLARANI TRIPURA	RUHINI KR TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1640	DUMBURNAGAR	RAIMA	PRAHARI TRIPURA	DHANA CHANDRA TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1641	DUMBURNAGAR	RAIMA	PRAMILA CHAKMA	BADI SIRA	TSCB	1000	IGNOAPS	June'19
1642	DUMBURNAGAR	RAIMA	PRAMILA TRIPURA	W/O,BHADRA CHAN TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1643	DUMBURNAGAR	RAIMA	PREM HARI TRIPURA	S/O- LT MUJA DHAN TRIPURA	TSCB	1000	IGNOAPS	June'19
1644	DUMBURNAGAR	RAIMA	PURNABATI TRIPURA	BISWA RAM TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1645	DUMBURNAGAR	RAIMA	PURNASWARI JAMATIA	W/O,LT,DINABANDHU	UCO BANK	1000	IGNOAPS	June'19
1646	DUMBURNAGAR	RAIMA	RABI MOHAN JAMATIA	HARI CHARAN	TSCB	1000	IGNOAPS	June'19
1647	DUMBURNAGAR	RAIMA	Rabin Joy Tripura	S/o,lt, Lalindra	UCO BANK	1000	IGNOAPS	June'19
1648	DUMBURNAGAR	RAIMA	RABINDRA TRIPURA	S/O- LT MADANJOY TRIPURA	TSCB	1000	IGNOAPS	June'19
1649	DUMBURNAGAR	RAIMA	Radha Bakti Jamatia	Nalani Jamatia	UCO BANK	1000	IGNOAPS	June'19
1650	DUMBURNAGAR	RAIMA	RAJPATI KANYA JAMATIA	CHANDRA MANI JAMATIA	UCO BANK	1000	IGNOAPS	June'19
1651	DUMBURNAGAR	RAIMA	RAMBABATI TRIPURA	LILA KR TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1652	DUMBURNAGAR	RAIMA	Ranjit Tripura	S/O Lt Brajaram	UCO BANK	1000	IGNOAPS	June'19
1653	DUMBURNAGAR	RAIMA	RATANMOHAN TRIPURA	BAKTA DAS TRIPURA	TSCB	1000	IGNOAPS	June'19
1654	DUMBURNAGAR	RAIMA	RUPABAN CHAKMA	S/O LT SATYABAN	UCO BANK	1000	IGNOAPS	June'19
1655	DUMBURNAGAR	RAIMA	SANATI TRIPURA	PREM HARI TRIPURA	TSCB	1000	IGNOAPS	June'19
1656	DUMBURNAGAR	RAIMA	SANTI PRIYA TRIPURA	SANTA DAS BAISHNAB	TSCB	1200	IGNOAPS	June'19
1657	DUMBURNAGAR	RAIMA	SATI RANI JAMATIA	BINDA KR JAMATIA	UCO BANK	1000	IGNOAPS	June'19
1658	DUMBURNAGAR	RAIMA	SATYADEBI JAMATIA	DRUBA SADAN JAMATIA	UCO BANK	1000	IGNOAPS	June'19
1659	DUMBURNAGAR	RAIMA	SHISHURAM CHAKMA	ALA CHAKMA	TSCB	1000	IGNOAPS	June'19
1660	DUMBURNAGAR	RAIMA	SIMNA KR TRIPURA	MANGKRAISA TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1661	DUMBURNAGAR	RAIMA	SIMNADHAN TRIPURA	MANGKRAISA TRIPURA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1662	DUMBURNAGAR	RAIMA	SUBHA KR. TRIPURA	S/O,LT, BIN KR.	UCO BANK	1000	IGNOAPS	June'19
1663	DUMBURNAGAR	RAIMA	SUKENDRA TRIPURA	SANTA DASTRIPURA	TSCB	1200	IGNOAPS	June'19
1664	DUMBURNAGAR	RAIMA	SURJYA KR JAMATIA	NISHI CH. JAMATIA	UCO BANK	1000	IGNOAPS	June'19
1665	DUMBURNAGAR	RAIMA	TABITI CHAKMA	YUDHADHAR CHAKMA	UCO BANK	1000	IGNOAPS	June'19
1666	DUMBURNAGAR	RAIMA	TUITYA CHAKMA	DULIA CHAKMA	UCO BANK	1200	IGNOAPS	June'19
1667	DUMBURNAGAR	RAIMA	YUDDHA DHAR CHAKMA	S/O,LT,BABSING	UCO BANK	1000	IGNOAPS	June'19
1668	DUMBURNAGAR	RAMNAGAR	AMUDBASHI SARKAR	S/OKRISHNADHAN	TSCB	1000	IGNOAPS	June'19
1669	DUMBURNAGAR	RAMNAGAR	BAIYABI CHAKMA	BIRMOHAN CHAKMA	TSCB	1000	IGNOAPS	June'19
1670	DUMBURNAGAR	RAMNAGAR	BARATH REANG	S/O- LT. SATI RAM	TSCB	1000	IGNOAPS	June'19
1671	DUMBURNAGAR	RAMNAGAR	Bashana Mallik	Direndra	TSCB	1000	IGNOAPS	June'19
1672	DUMBURNAGAR	RAMNAGAR	BHAKTI MONTI MOLSOM	PRATAP KR. MOLSOM	TSCB	1000	IGNOAPS	June'19
1673	DUMBURNAGAR	RAMNAGAR	BHAKTI SHANTI MALSOM	W/O FARESTER MOHAN	TSCB	1000	IGNOAPS	June'19
1674	DUMBURNAGAR	RAMNAGAR	Bhubanti Reang	Mahanta	TSCB	1000	IGNOAPS	June'19
1675	DUMBURNAGAR	RAMNAGAR	BIDESHI CHAKMA	S/O- LT. TARASAKHA	TSCB	1200	IGNOAPS	June'19
1676	DUMBURNAGAR	RAMNAGAR	BIPATI CHAKMA	RAJ CHANDRA	TSCB	1000	IGNOAPS	June'19
1677	DUMBURNAGAR	RAMNAGAR	BIR KR CHAKMA	S/O- LT. SUBHA RAM.	TSCB	1000	IGNOAPS	June'19
1678	DUMBURNAGAR	RAMNAGAR	Birguram Reang	S/O- Kariya Ram	TSCB	1000	IGNOAPS	June'19
1679	DUMBURNAGAR	RAMNAGAR	Dayabakti Molsom	Lagal Bashi	TSCB	1000	IGNOAPS	June'19
1680	DUMBURNAGAR	RAMNAGAR	DAYAL CH CHAKMA	S/O,PADMA CHAKMA	TGB	1000	IGNOAPS	June'19
1681	DUMBURNAGAR	RAMNAGAR	Dayaram Chakma	S/O-Sikshadhan	TSCB	1000	IGNOAPS	June'19
1682	DUMBURNAGAR	RAMNAGAR	Dropati Reang	Rasuiya	TSCB	1000	IGNOAPS	June'19
1683	DUMBURNAGAR	RAMNAGAR	Drupati Das	Brajendra	TSCB	1000	IGNOAPS	June'19
1684	DUMBURNAGAR	RAMNAGAR	Galashomukhi Chakma	Patyram	TSCB	1000	IGNOAPS	June'19
1685	DUMBURNAGAR	RAMNAGAR	Gita Rani Sarkar	BINANDA	TSCB	1200	IGNOAPS	June'19
1686	DUMBURNAGAR	RAMNAGAR	GOPAL SARKAR	S/O LT. NANDA KR. SARKAR	TSCB	1000	IGNOAPS	June'19
1687	DUMBURNAGAR	RAMNAGAR	GUARI MALA CHAKMA	BIR KR. CHAKMA	TSCB	1000	IGNOAPS	June'19
1688	DUMBURNAGAR	RAMNAGAR	GULASHOK MOLSOM	MOHAN SING MOLSOM	TSCB	1000	IGNOAPS	June'19
1689	Dumburnagar	Ramnagar	Gulsukhi Chakma	Sanga Chakma	TGB	1000	IGNOAPS	June'19
1690	DUMBURNAGAR	RAMNAGAR	Haisnanti Reang	Pita Rai	TSCB	1000	IGNOAPS	June'19
1691	DUMBURNAGAR	RAMNAGAR	HAMJAKLA MALSUM	S/O-MAHIBHAGYA	TGB	1000	IGNOAPS	June'19
1692	Dumburnagar	Ramnagar	Hiranbashi Sarkar	Bani kanta	TSCB	1000	IGNOAPS	June'19
1693	DUMBURNAGAR	RAMNAGAR	INABI CHAKMA	TANGA POK	TSCB	1000	IGNOAPS	June'19
1694	DUMBURNAGAR	RAMNAGAR	Indrajoy Chakma	S/O-Lt. Nabida	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1695	DUMBURNAGAR	RAMNAGAR	JALDHAR REANG	S/O-ANYADHAY REANG	TSCB	1000	IGNOAPS	June'19
1696	DUMBURNAGAR	RAMNAGAR	Jam (Jan) Bahadur Reang	S/O-Purna Rai	TSCB	1000	IGNOAPS	June'19
1697	DUMBURNAGAR	RAMNAGAR	Jibachandra Molsom	S/O-Dewan Baigya	TSCB	1000	IGNOAPS	June'19
1698	DUMBURNAGAR	RAMNAGAR	Jitaham Molsom	Najilabaghya	TSCB	1000	IGNOAPS	June'19
1699	DUMBURNAGAR	RAMNAGAR	KANDARI CHAKMA	INDRA JOY	TSCB	1000	IGNOAPS	June'19
1700	DUMBURNAGAR	RAMNAGAR	Khandarung Reang	Nabinjoy	TSCB	1000	IGNOAPS	June'19
1701	DUMBURNAGAR	RAMNAGAR	Khitish Barman	S/O-Lt-Abheya Chandra/Brajendra	TSCB	1000	IGNOAPS	June'19
1702	DUMBURNAGAR	RAMNAGAR	KOSHIK CH. DAS	S/O,LT,KUMUD	TGB	1000	IGNOAPS	June'19
1703	DUMBURNAGAR	RAMNAGAR	Kripa Ch. Reang	S/O-Likhindra	TSCB	1200	IGNOAPS	June'19
1704	DUMBURNAGAR	RAMNAGAR	KUARSANTI MALSUM	PRABHAT CH. MALSUM	TGB	1000	IGNOAPS	June'19
1705	DUMBURNAGAR	RAMNAGAR	LAL BHAKTA MOLSOM	S/O, MAHIBHAIGYA	UCO BANK	1000	IGNOAPS	June'19
1706	DUMBURNAGAR	RAMNAGAR	Laxmirani Sarkar	Surendra	TSCB	1000	IGNOAPS	June'19
1707	DUMBURNAGAR	RAMNAGAR	MAHANTA REANG	KAILASH	TSCB	1000	IGNOAPS	June'19
1708	DUMBURNAGAR	RAMNAGAR	MAITARONG REANG	SHANTIBIKASH	SBI	1000	IGNOAPS	June'19
1709	DUMBURNAGAR	RAMNAGAR	MANA BHAKTA MOLSOM	S/O-AUGAN MOHAN	TSCB	1200	IGNOAPS	June'19
1710	DUMBURNAGAR	RAMNAGAR	Manindra Berman	S/O- Dhananjoy	TSCB	1000	IGNOAPS	June'19
1711	DUMBURNAGAR	RAMNAGAR	MAYA CHARAN CHAKMA	S/O NABIN CH.	TSCB	1000	IGNOAPS	June'19
1712	DUMBURNAGAR	RAMNAGAR	Mayadevi Chakma	Gunaban	TSCB	1000	IGNOAPS	June'19
1713	DUMBURNAGAR	RAMNAGAR	MAYAPATI CHAKMA	DINAMOHAN	TSCB	1000	IGNOAPS	June'19
1714	DUMBURNAGAR	RAMNAGAR	Milanbala Sarkar	Binodh	TSCB	1000	IGNOAPS	June'19
1715	DUMBURNAGAR	RAMNAGAR	MOHAN LAL SARKAR	S/O,LT,SUSHIL	TGB	1000	IGNOAPS	June'19
1716	DUMBURNAGAR	RAMNAGAR	MOHAN SING MALSUM	S/O,LT,GULI KR.	TGB	1000	IGNOAPS	June'19
1717	DUMBURNAGAR	RAMNAGAR	Mulyababu Molsom	S/O-Lt. Agun Mohan	TSCB	1000	IGNOAPS	June'19
1718	DUMBURNAGAR	RAMNAGAR	Nakul Ch. Saha	S/O- Lt. Basanta Kr.	TSCB	1200	IGNOAPS	June'19
1719	DUMBURNAGAR	RAMNAGAR	NANDI CHAKMA	SANAJAY	TSCB	1000	IGNOAPS	June'19
1720	DUMBURNAGAR	RAMNAGAR	PADHA CH. CHAKMA	S/O- CHAINDA	TSCB	1200	IGNOAPS	June'19
1721	DUMBURNAGAR	RAMNAGAR	Palaisukh Molsom	S/O- Lt.Sadhan	TSCB	1000	IGNOAPS	June'19
1722	DUMBURNAGAR	RAMNAGAR	PARABI CHAKMA	W/O JOY CH.	TSCB	1000	IGNOAPS	June'19
1723	DUMBURNAGAR	RAMNAGAR	Pedia Chakma	Biswaram	TSCB	1200	IGNOAPS	June'19
1724	DUMBURNAGAR	RAMNAGAR	PRANBALLAB SAHA	S/O-GIRISH CH	TSCB	1000	IGNOAPS	June'19
1725	DUMBURNAGAR	RAMNAGAR	Pratapkr Molsom	S/O- Lt. Athara Bhadur	TSCB	1000	IGNOAPS	June'19
1726	DUMBURNAGAR	RAMNAGAR	Raj Kr. Chakma	S/O- Lt. Raj Ch.	TSCB	1000	IGNOAPS	June'19
1727	DUMBURNAGAR	RAMNAGAR	RAMOHAN RAENG	S/O-LT-FALGUNI REANG	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1728	DUMBURNAGAR	RAMNAGAR	RANJIT DEBNATH	S/O- LT. SUDAR SHON	TSCB	1000	IGNOAPS	June'19
1729	DUMBURNAGAR	RAMNAGAR	Rissauham Molsom	Jibakarta	TSCB	1000	IGNOAPS	June'19
1730	DUMBURNAGAR	RAMNAGAR	SANTIKANYA MOLSOM	PANCHOM BAGHYA	TSCB	1000	IGNOAPS	June'19
1731	DUMBURNAGAR	RAMNAGAR	SARASWATI REANG	BISHANJOY	TSCB	1000	IGNOAPS	June'19
1732	DUMBURNAGAR	RAMNAGAR	SUDDHA DHAN CHAKMA	S/O,LT, KRISHNA MOHAN	TGB	1000	IGNOAPS	June'19
1733	DUMBURNAGAR	RAMNAGAR	SUKRA LATA CHAKMA	W/O,AMULYADHAN	UCO BANK	1000	IGNOAPS	June'19
1734	DUMBURNAGAR	RAMNAGAR	SUKRA SEN CHAKMA	S/O KALACUKHA	TSCB	1000	IGNOAPS	June'19
1735	DUMBURNAGAR	RAMNAGAR	Sunajoy Chakma	S/O- Lt. Nabida	TSCB	1000	IGNOAPS	June'19
1736	DUMBURNAGAR	RAMNAGAR	SURENDRI CHAKMA	LT.SURJYA KR. CHAKMA	TSCB	1000	IGNOAPS	June'19
1737	DUMBURNAGAR	RAMNAGAR	SURJA KR. CHAKMA	S/O-RAJ CHANDRA	TSCB	1000	IGNOAPS	June'19
1738	DUMBURNAGAR	RAMNAGAR	Tabirong Reang	LAXMAN	TGB	1000	IGNOAPS	June'19
1739	DUMBURNAGAR	RAMNAGAR	Tarabati Reang	Lt. Mankarai	TSCB	1000	IGNOAPS	June'19
1740	DUMBURNAGAR	RAMNAGAR	THAKURDHAN SARKAR	S/O,LT,BAISHNAB CHARAN	TGB	1000	IGNOAPS	June'19
1741	DUMBURNAGAR	RAMNAGAR	Tirthajoy Chakma	S/O-Nabi Daya	TSCB	1000	IGNOAPS	June'19
1742	DUMBURNAGAR	RATANNAGAR	Anna Devi Tripura	W/o,Nitya Kr. Tripura	UCO BANK	1000	IGNOAPS	June'19
1743	DUMBURNAGAR	RATANNAGAR	ASWARI TRIPURA	W/O,PARENDRA	TSCB	1000	IGNOAPS	June'19
1744	DUMBURNAGAR	RATANNAGAR	AUSTI TRIPURA	CHALE KUMAR	TSCB	1000	IGNOAPS	June'19
1745	DUMBURNAGAR	RATANNAGAR	BANDESHREE TRIPURA	FARENDRA	TSCB	1000	IGNOAPS	June'19
1746	DUMBURNAGAR	RATANNAGAR	BANGADI CHAKMA	W/O,NATUN CH.	UCO BANK	1000	IGNOAPS	June'19
1747	DUMBURNAGAR	RATANNAGAR	BARTATI TRIPURA	JAPANDA TRIPURA	TSCB	1000	IGNOAPS	June'19
1748	DUMBURNAGAR	RATANNAGAR	BATASHREE TRIPURA	RASSIA KUMAR	TSCB	1000	IGNOAPS	June'19
1749	DUMBURNAGAR	RATANNAGAR	BELANGSHREE TRIPURA	BIR KUMAR	TSCB	1000	IGNOAPS	June'19
1750	DUMBURNAGAR	RATANNAGAR	BIDHYAPATI TRIPURA	RA-KUMAR	TSCB	1000	IGNOAPS	June'19
1751	DUMBURNAGAR	RATANNAGAR	BIPAN KUMAR TRIPURA	S/O-BIRKAMANI	TSCB	1000	IGNOAPS	June'19
1752	DUMBURNAGAR	RATANNAGAR	BIR KR. TRIPURA	S/O-LT. KARIYA CH.	TSCB	1000	IGNOAPS	June'19
1753	DUMBURNAGAR	RATANNAGAR	BONGSHILA TRIPURA	S/O-RATAN MANI	TSCB	1000	IGNOAPS	June'19
1754	DUMBURNAGAR	RATANNAGAR	Brinda Joy Tripura	DINABANDHU	TGB	1000	IGNOAPS	June'19
1755	DUMBURNAGAR	RATANNAGAR	CHAN MH. TRIPURA	S/O-LT. RATAN CH.	TSCB	1000	IGNOAPS	June'19
1756	DUMBURNAGAR	RATANNAGAR	Chenjakti Tripura	W/o,Subash	UCO BANK	1000	IGNOAPS	June'19
1757	DUMBURNAGAR	RATANNAGAR	Darja Kr. Tripura	S/o,lt,Ananta Kr.	UCO BANK	1000	IGNOAPS	June'19
1758	DUMBURNAGAR	RATANNAGAR	DASHALA TRIPURA	S/O,LT, RATANMANI	UCO BANK	1000	IGNOAPS	June'19
1759	DUMBURNAGAR	RATANNAGAR	Daya Kumar Tripura	S/o, Kumar rai	UCO BANK	1000	IGNOAPS	June'19
1760	DUMBURNAGAR	RATANNAGAR	Debendra Tripura	S/o,lt,Banijya Kr.	UCO BANK	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1761	DUMBURNAGAR	RATANNAGAR	DEPENDRA TRIPURA	S/O-UMACHANDRA	TSCB	1000	IGNOAPS	June'19
1762	DUMBURNAGAR	RATANNAGAR	DHACHARAI TRIPURA	S/O-MUKTA RAI	TSCB	1000	IGNOAPS	June'19
1763	DUMBURNAGAR	RATANNAGAR	DHALA KUMAR TRIPURA	S/O-HARI KUMAR	TSCB	1000	IGNOAPS	June'19
1764	Dumburnagar	Ratannagar	Dhanan Joy Tripura	S/o-Lt. mathura mh.	TSCB	1000	IGNOAPS	June'19
1765	DUMBURNAGAR	RATANNAGAR	DINDA SHREE TRIPURA	W/O,HALDA	UCO BANK	1000	IGNOAPS	June'19
1766	DUMBURNAGAR	RATANNAGAR	FARENDRA TRIPURA	S/O-MATHURA MOHAN	TSCB	1000	IGNOAPS	June'19
1767	DUMBURNAGAR	RATANNAGAR	GANELA TRIPURA	S/O,LT,CHANDRA HANSA	UCO BANK	1000	IGNOAPS	June'19
1768	DUMBURNAGAR	RATANNAGAR	GATASHREE TRIPURA	LT. BIDYA KR.	TSCB	1000	IGNWPS	June'19
1769	DUMBURNAGAR	RATANNAGAR	HALDA TRIPURA	S/O-LT. MANGAL CH.	TSCB	1000	IGNOAPS	June'19
1770	DUMBURNAGAR	RATANNAGAR	HARI KAMAL TRIPURA	S/O-NANDICHARAN	TSCB	1000	IGNOAPS	June'19
1771	DUMBURNAGAR	RATANNAGAR	HARIN KR. TRIPURA	S/O-LT. JUGENDRA	TSCB	1000	IGNOAPS	June'19
1772	DUMBURNAGAR	RATANNAGAR	HELA KUMAR TRIPURA	SURJYA MANI	TSCB	1000	IGNOAPS	June'19
1773	DUMBURNAGAR	RATANNAGAR	Hengatya Chakma	LT. MANURAM	UCO BANK	1000	IGNOAPS	June'19
1774	DUMBURNAGAR	RATANNAGAR	INDRA MOHAN CHAKMA	S/O,LT,MANUDHAN	TSCB	1000	IGNOAPS	June'19
1775	DUMBURNAGAR	RATANNAGAR	JALA SHRI TRIPURA	KHATANGLA TRIPURA	TSCB	1000	IGNOAPS	June'19
1776	DUMBURNAGAR	RATANNAGAR	JALASHRI TRIPURA	LT. RANGA JOY	TSCB	1000	IGNWPS	June'19
1777	DUMBURNAGAR	RATANNAGAR	JAMINI KR. TRIPURA	S/O-LT. MAGHAN MH.	TSCB	1000	IGNOAPS	June'19
1778	DUMBURNAGAR	RATANNAGAR	JAPAN KR TRIPURA	S/O-CHANDIDAS	TSCB	1000	IGNOAPS	June'19
1779	DUMBURNAGAR	RATANNAGAR	JAPANDA TRIPURA	S/O-CHAITRA JOY	TSCB	1000	IGNOAPS	June'19
1780	DUMBURNAGAR	RATANNAGAR	JATRAPATI CHAKMA	W/O,BIKRAMSEN	TSCB	1000	IGNOAPS	June'19
1781	DUMBURNAGAR	RATANNAGAR	KALAITI TRIPURA	MANIRAM TRIPURA	TSCB	1000	IGNOAPS	June'19
1782	DUMBURNAGAR	RATANNAGAR	KAMAL HARI TRIPURA	S/O-MAYADHAN	TSCB	1000	IGNOAPS	June'19
1783	DUMBURNAGAR	RATANNAGAR	Kamala Pati Tripura	W/o,lt,Surendra	UCO BANK	1000	IGNOAPS	June'19
1784	DUMBURNAGAR	RATANNAGAR	KANCHANBATI TRIPURA	RAM LOCHAN	TSCB	1000	IGNOAPS	June'19
1785	DUMBURNAGAR	RATANNAGAR	KAOKARANGTI TRIPURA	BAHU KR. TRIPURA	TSCB	1000	IGNOAPS	June'19
1786	DUMBURNAGAR	RATANNAGAR	KARNASREE TRIPURA	SURJYARAI TRIPURA	TSCB	1000	IGNOAPS	June'19
1787	DUMBURNAGAR	RATANNAGAR	KASURI TRIPURA	LUDRASEN	TSCB	1000	IGNOAPS	June'19
1788	DUMBURNAGAR	RATANNAGAR	KATANSHREE TRIPURA	PALIT MOHAN	TSCB	1000	IGNOAPS	June'19
1789	DUMBURNAGAR	RATANNAGAR	KHATUNGLA TRIPURA	S/O-PATINDRA	TSCB	1000	IGNOAPS	June'19
1790	DUMBURNAGAR	RATANNAGAR	KHETALA TRIPURA	S/O,HARI KR TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1791	DUMBURNAGAR	RATANNAGAR	KHUMTOIBI TRIPURA	TAKRAMANI	TSCB	1000	IGNOAPS	June'19
1792	DUMBURNAGAR	RATANNAGAR	KIRAN MALA TRIPURA	W/O,DASALA	UCO BANK	1000	IGNOAPS	June'19
1793	DUMBURNAGAR	RATANNAGAR	KUSAMATI TRIPURA	KOLI KUMAR	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1794	DUMBURNAGAR	RATANNAGAR	LABHA KUMAR TRIPURA	S/O-PRASHANDA	TSCB	1000	IGNOAPS	June'19
1795	DUMBURNAGAR	RATANNAGAR	LALINDRA TRIPURA	S/O- KUMARDHAN	TSCB	1000	IGNOAPS	June'19
1796	DUMBURNAGAR	RATANNAGAR	LUDRASEN TRIPURA	S/O-LT. DURJYADHAN	TSCB	1000	IGNOAPS	June'19
1797	DUMBURNAGAR	RATANNAGAR	MALDING KR. TRIPURA	S/O-MANGAL CH. TRIPURA	TSCB	1000	IGNOAPS	June'19
1798	DUMBURNAGAR	RATANNAGAR	Manmala Tripura	W/o,lt,Gangsing	UCO BANK	1000	IGNOAPS	June'19
1799	DUMBURNAGAR	RATANNAGAR	MATINDRA TRIPURA	S/O-JUGENDRA	TSCB	1000	IGNOAPS	June'19
1800	DUMBURNAGAR	RATANNAGAR	NABASHREE TRIPURA	SADAY KUMAR	TSCB	1200	IGNOAPS	June'19
1801	DUMBURNAGAR	RATANNAGAR	NAITANG KUMAR TRIPURA	LAXMI CHANDRA	TSCB	1000	IGNOAPS	June'19
1802	Dumburnagar	Ratannagar	Nalashree Tripura	Rashi kumar	TSCB	1000	IGNOAPS	June'19
1803	DUMBURNAGAR	RATANNAGAR	NARENDRA TRIPURA	S/O-LT. HARI KR.	TSCB	1000	IGNOAPS	June'19
1804	DUMBURNAGAR	RATANNAGAR	NEHARANI TRIPURA	RANG KUMAR	TSCB	1000	IGNOAPS	June'19
1805	DUMBURNAGAR	RATANNAGAR	Nihari Tripura	W/o,lt,Mahiram	UCO BANK	1000	IGNOAPS	June'19
1806	DUMBURNAGAR	RATANNAGAR	NIRANJAN TRIPURA	S/O- PURAMANI	UCO BANK	1000	IGNOAPS	June'19
1807	DUMBURNAGAR	RATANNAGAR	PURNA KR. TRIPURA	S/O-LT. MADHA	TSCB	1000	IGNOAPS	June'19
1808	DUMBURNAGAR	RATANNAGAR	PURNAMUKHI CHAKMA	W/O.BISUDHAN CHAKMA	TSCB	1000	IGNOAPS	June'19
1809	DUMBURNAGAR	RATANNAGAR	PUSPA RANI CHAKMA	W/O,SHISHURAM	UCO BANK	1000	IGNOAPS	June'19
1810	DUMBURNAGAR	RATANNAGAR	RA KUMAR TRIPURA	S/O- TAIRO CHANDRA TRIPURA	TSCB	1000	IGNOAPS	June'19
1811	DUMBURNAGAR	RATANNAGAR	RABIMOHAN TRIPURA	S/O-RAJKUMAR TRIPURA	TSCB	1000	IGNOAPS	June'19
1812	DUMBURNAGAR	RATANNAGAR	RADHA LAXMI TRIPURA	SITA MOHAN	TSCB	1000	IGNOAPS	June'19
1813	DUMBURNAGAR	RATANNAGAR	Raja Rani Tripura	W/o, Daya Kr.	UCO BANK	1000	IGNOAPS	June'19
1814	DUMBURNAGAR	RATANNAGAR	RANG KUMAR TRIPURA	S/O-GOGANDRA	TSCB	1000	IGNOAPS	June'19
1815	DUMBURNAGAR	RATANNAGAR	RANGAJAY TRIPURA	S/O- RASHI KR. TRIPURA	TSCB	1000	IGNOAPS	June'19
1816	DUMBURNAGAR	RATANNAGAR	RATAN PRIYA TRIPURA	S/O-GIRACHANDRA	TSCB	1000	IGNOAPS	June'19
1817	DUMBURNAGAR	RATANNAGAR	RATANBATI CHAKMA	BISHURAM CHAKMA	TSCB	1000	IGNOAPS	June'19
1818	DUMBURNAGAR	RATANNAGAR	Reb Rung Tripura	W/o,Mohan Chan	UCO BANK	1000	IGNOAPS	June'19
1819	DUMBURNAGAR	RATANNAGAR	REBANI TRIPURA	DEPENDRA	TSCB	1000	IGNOAPS	June'19
1820	DUMBURNAGAR	RATANNAGAR	REMASHREE TRIPURA	SACHILA	TSCB	1000	IGNOAPS	June'19
1821	DUMBURNAGAR	RATANNAGAR	RUHIDA TRIPURA	S/O,PREM KR.	UCO BANK	1000	IGNOAPS	June'19
1822	DUMBURNAGAR	RATANNAGAR	SAMBA SHREE TRIPURA	W/O,SEN KR.	UCO BANK	1000	IGNOAPS	June'19
1823	Dumburnagar	Ratannagar	Sambha Sree Tripura	Lt-Purba mani Tripura	TSCB	1000	IGNWPS	June'19
1824	DUMBURNAGAR	RATANNAGAR	SAMBU LAXMI TRIPURA	PURBA KR.	TSCB	1000	IGNOAPS	June'19
1825	DUMBURNAGAR	RATANNAGAR	SANASHRI TRIPURA	SHREE KUMAR	TSCB	1000	IGNOAPS	June'19
1826	DUMBURNAGAR	RATANNAGAR	SEN KUMAR TRIPURA	S/O-MAYADHAN	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1827	DUMBURNAGAR	RATANNAGAR	SHASHILA TRIPURA	S/O-LT. RATAN MANI	TSCB	1000	IGNOAPS	June'19
1828	DUMBURNAGAR	RATANNAGAR	Sirpati Tripura	W/o,Kusumcha	UCO BANK	1000	IGNOAPS	June'19
1829	DUMBURNAGAR	RATANNAGAR	SONA RUNG TRIPURA	CHELE KR TRIPURA	TGB	1500	IGNDPS	June'19
1830	DUMBURNAGAR	RATANNAGAR	SUCHITRA TRIPURA	DINABANDU	TSCB	1000	IGNOAPS	June'19
1831	DUMBURNAGAR	RATANNAGAR	SURADA TRIPURA	S/O,KRISHNA KR.	UCO BANK	1000	IGNOAPS	June'19
1832	DUMBURNAGAR	RATANNAGAR	SURENDRA TRIPURA	DINGA	SBI	1000	IGNOAPS	June'19
1833	DUMBURNAGAR	RATANNAGAR	SURJYA RAI TRIPURA	S/O,LT, MAJIMANI	UCO BANK	1000	IGNOAPS	June'19
1834	DUMBURNAGAR	RATANNAGAR	TAKRA MANI TRIPURA	PRADANYA	TSCB	1200	IGNOAPS	June'19
1835	DUMBURNAGAR	RATANNAGAR	TANYABI TRIPURA	MARAN	TSCB	1000	IGNOAPS	June'19
1836	DUMBURNAGAR	RATANNAGAR	TARABATI TRIPURA	DARKAMANI	TSCB	1000	IGNOAPS	June'19
1837	DUMBURNAGAR	RATANNAGAR	TAWKhibi TRIPURA	W/O,SURADA	UCO BANK	1000	IGNOAPS	June'19
1838	DUMBURNAGAR	RATANNAGAR	THAIPATI TRIPURA	LT. TALADHAN	TSCB	1000	IGNWPS	June'19
1839	DUMBURNAGAR	RATANNAGAR	TIRTHA RAI TRIPURA	S/O-BINO JOY	TSCB	1000	IGNOAPS	June'19
1840	DUMBURNAGAR	SARMA	ADHIR CH. DEB	S/O-BAIKUNTHA	TSCB	1000	IGNOAPS	June'19
1841	DUMBURNAGAR	SARMA	AFRUMA MOG	RUPADHAN	TSCB	1000	IGNOAPS	June'19
1842	DUMBURNAGAR	SARMA	AMAR BASHI BISWAS	HARIMOHAN BISWAS	TSCB	1000	IGNOAPS	June'19
1843	DUMBURNAGAR	SARMA	AMARI DAS	PARESH	TSCB	1000	IGNOAPS	June'19
1844	DUMBURNAGAR	SARMA	AMIYA BALA MALLIK	PRANESWAR	TSCB	1200	IGNOAPS	June'19
1845	DUMBURNAGAR	SARMA	AMOD BASHI BISWAS	HARIMOHAN	TSCB	1000	IGNOAPS	June'19
1846	DUMBURNAGAR	SARMA	ANAI MOG	MONMN	TSCB	1000	IGNOAPS	June'19
1847	DUMBURNAGAR	SARMA	ANGKIYA MOG	S/O LT.RICHA I MOG	TSCB	1000	IGNOAPS	June'19
1848	DUMBURNAGAR	SARMA	ANIL SARKAR	S/O-RAMDHAN	TSCB	1000	IGNOAPS	June'19
1849	DUMBURNAGAR	SARMA	Anjali Reang	Muktiram	TSCB	1000	IGNOAPS	June'19
1850	DUMBURNAGAR	SARMA	ANJALI SARKAR	KHIRMOHAN SARKAR	TGB	1500	IGNDPS	June'19
1851	DUMBURNAGAR	SARMA	ANJALI SARKAR	W/O, HARIMOHAN SARKAR	TSCB	1000	IGNOAPS	June'19
1852	DUMBURNAGAR	SARMA	ANJANA BISWAS	W/O,LT,BANKA	UCO BANK	1000	IGNOAPS	June'19
1853	DUMBURNAGAR	SARMA	Arati Sarkar	Chandra Kishor	TSCB	1000	IGNOAPS	June'19
1854	DUMBURNAGAR	SARMA	ARUN CHAKMA	S/O,SAMIRAN CHAKMA	TGB	1000	IGNOAPS	June'19
1855	DUMBURNAGAR	SARMA	ARUN JOY CHAKMA	S/O,JUDISTHIR KARBARI	TSCB	1000	IGNOAPS	June'19
1856	DUMBURNAGAR	SARMA	ASTALAL SARKAR	S/O- DHANANJOY	TSCB	1000	IGNOAPS	June'19
1857	DUMBURNAGAR	SARMA	Bakani Chakma	Ft- Kshetra Mh.	TSCB	1200	IGNOAPS	June'19
1858	DUMBURNAGAR	SARMA	BAKUL BANIK	MAKHAN	TSCB	1000	IGNOAPS	June'19
1859	DUMBURNAGAR	SARMA	BAKULA SARKAR	PRAFULLA	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1860	DUMBURNAGAR	SARMA	BALENDRA TRIPURA	S/O,BRAJU KR TRIPURA	TGB	1000	IGNOAPS	June'19
1861	DUMBURNAGAR	SARMA	Basana Das	Manoranjan	TSCB	1000	IGNOAPS	June'19
1862	DUMBURNAGAR	SARMA	BASANA DEBNATH	SATISH	TSCB	1000	IGNOAPS	June'19
1863	DUMBURNAGAR	SARMA	BIHARI TRIPURA	S/O,SAIDAN TRIPURA	UCO BANK	1000	IGNOAPS	June'19
1864	DUMBURNAGAR	SARMA	BIJOY SARKAR	S/O-TARACHAN	TSCB	1000	IGNOAPS	June'19
1865	DUMBURNAGAR	SARMA	BIMAL BISWAS	S/O LT.KRISHANADHAN BISWAS	TSCB	1000	IGNOAPS	June'19
1866	DUMBURNAGAR	SARMA	Bina Rani Chanda	Ramesh	TSCB	1000	IGNOAPS	June'19
1867	DUMBURNAGAR	SARMA	BIPULA SARKAR	RAJENDRA	TSCB	1000	IGNOAPS	June'19
1868	DUMBURNAGAR	SARMA	BIRAJA MALLIK	DHIRENDRE	TSCB	1000	IGNOAPS	June'19
1869	DUMBURNAGAR	SARMA	BIRENDRA BISWAS	S/O-BIPRA	TSCB	1000	IGNOAPS	June'19
1870	DUMBURNAGAR	SARMA	BISHNU PRIYA SARKAR	W/O,INDRA MOHAN	TGB	1000	IGNOAPS	June'19
1871	DUMBURNAGAR	SARMA	BISWAMBER DEBNATH	S/OLT--BANA MALI DEBNATH	TSCB	1000	IGNOAPS	June'19
1872	DUMBURNAGAR	SARMA	BUDHAI SARKAR	S/O-FULBASI	TSCB	1000	IGNOAPS	June'19
1873	DUMBURNAGAR	SARMA	CHADRAM BISWAS	S/O LT.DULAL BISWAS	TSCB	1000	IGNOAPS	June'19
1874	DUMBURNAGAR	SARMA	CHAKRA MOG	S/O-PAICHAANG	TSCB	1000	IGNOAPS	June'19
1875	DUMBURNAGAR	SARMA	CHARU BALA DEBNATH	SURESH	TSCB	1000	IGNOAPS	June'19
1876	DUMBURNAGAR	SARMA	CHATHAI MOG	S/O-ARUI	TSCB	1000	IGNOAPS	June'19
1877	DUMBURNAGAR	SARMA	CHAYA KR. REANG	S/O- MAKARAY	TSCB	1000	IGNOAPS	June'19
1878	DUMBURNAGAR	SARMA	Chintarani Mallik	Sashanbasi	TSCB	1000	IGNOAPS	June'19
1879	DUMBURNAGAR	SARMA	CHINU BALA BISWAS	W/O,BIRENDRA	UCO BANK	1000	IGNOAPS	June'19
1880	DUMBURNAGAR	SARMA	DEBENDRA TRIPURA	KAMDEB	TSCB	1000	IGNOAPS	June'19
1881	DUMBURNAGAR	SARMA	Embahadur Chatri	S/O-Ramprasad	TSCB	1000	IGNOAPS	June'19
1882	DUMBURNAGAR	SARMA	Fulmati Nandi	Sudarshwan	TSCB	1000	IGNOAPS	June'19
1883	DUMBURNAGAR	SARMA	GANESH CH. BISWAS	S/O LT BALARAM	TSCB	1000	IGNOAPS	June'19
1884	DUMBURNAGAR	SARMA	GANGASHREE TRIPURA	CHARAN KR.	TSCB	1000	IGNOAPS	June'19
1885	DUMBURNAGAR	SARMA	GITA RANI ACHARJEE	MANMOHAN``	TSCB	1000	IGNOAPS	June'19
1886	DUMBURNAGAR	SARMA	GITA RANI SARKAR	W/O,RAKHAL CH.	UCO BANK	1000	IGNOAPS	June'19
1887	DUMBURNAGAR	SARMA	HARI DASI DEBNATH	HARALAL	TSCB	1000	IGNOAPS	June'19
1888	DUMBURNAGAR	SARMA	HARIDASI SAKAR	GIRINDRA	TSCB	1000	IGNOAPS	June'19
1889	DUMBURNAGAR	SARMA	HARISH CH SARKAR	DIGAMBHAR SARKAR	TSCB	1200	IGNOAPS	June'19
1890	DUMBURNAGAR	SARMA	HEMALATA DEBNATH	JALADHAR	TSCB	1000	IGNOAPS	June'19
1891	DUMBURNAGAR	SARMA	HIRALAL BHOWMIK	S/O-GIRENDRA	TSCB	1000	IGNOAPS	June'19
1892	DUMBURNAGAR	SARMA	HIRAN BAISHYA	JUDISHTIR	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1893	DUMBURNAGAR	SARMA	HIRAN BALA RAY	GOBINDA	TSCB	1000	IGNOAPS	June'19
1894	DUMBURNAGAR	SARMA	Hiran Bala Roy	Manindra`	TSCB	1000	IGNOAPS	June'19
1895	DUMBURNAGAR	SARMA	HIRAN BASHI SARKAR	W/O HARISH CH. SARKAR	TSCB	1000	IGNOAPS	June'19
1896	DUMBURNAGAR	SARMA	Hirani Mandal	Sampadmandal	TSCB	1000	IGNOAPS	June'19
1897	DUMBURNAGAR	SARMA	JAHAR LAL SARKAR	S/O,JUDHISHHIR SARKAR	TSCB	1000	IGNOAPS	June'19
1898	DUMBURNAGAR	SARMA	Jitendra Das	S/O- Khagendra	TSCB	1000	IGNOAPS	June'19
1899	DUMBURNAGAR	SARMA	JOY KISHOR SARKAR	S/O,JUDHISTIR SARKAR	UCO BANK	1000	IGNOAPS	June'19
1900	DUMBURNAGAR	SARMA	JOY KR SARKAR	S/O LT.SURENDRA SARKAR	TSCB	1000	IGNOAPS	June'19
1901	DUMBURNAGAR	SARMA	JYOTSNA NAMA	S/O,LT,MAKHAN NAMA	TGB	1000	IGNOAPS	June'19
1902	DUMBURNAGAR	SARMA	KALI CHARAN CHAKMA	S/O,LT, JIBAN KR.	UCO BANK	1000	IGNOAPS	June'19
1903	DUMBURNAGAR	SARMA	KANAN BALA DEB	W/O,ADHIR CH.	UCO BANK	1000	IGNOAPS	June'19
1904	DUMBURNAGAR	SARMA	KAPIRAI REANG	S/O- BANIRAM	TSCB	1000	IGNOAPS	June'19
1905	DUMBURNAGAR	SARMA	Karadhan Reang	S/O-Badaha	TSCB	1000	IGNOAPS	June'19
1906	DUMBURNAGAR	SARMA	Kshalaha Reang	S/O- Laxmanjoy	TSCB	1000	IGNOAPS	June'19
1907	DUMBURNAGAR	SARMA	KEBAL MANDAL	S/O LT.MAHENDRA MANDAL	TSCB	1000	IGNOAPS	June'19
1908	DUMBURNAGAR	SARMA	KHANDU RUNG REANG	W/O BIPHARAI REANG	TSCB	1000	IGNOAPS	June'19
1909	DUMBURNAGAR	SARMA	KHIR MOHAN SARKAR	FT- BANCHARAM	TSCB	1000	IGNOAPS	June'19
1910	DUMBURNAGAR	SARMA	KHIRA BALA DAS	LALCHAN	TSCB	1000	IGNOAPS	June'19
1911	DUMBURNAGAR	SARMA	KIRAN MAY DATTA	S/O LT.ANODHA DATTA	TSCB	1000	IGNOAPS	June'19
1912	DUMBURNAGAR	SARMA	KRACHN MOG	W/O,THANRI	TSCB	1000	IGNOAPS	June'19
1913	DUMBURNAGAR	SARMA	KUBJA ROY	RAJENDRA	TSCB	1000	IGNOAPS	June'19
1914	DUMBURNAGAR	SARMA	KUMOD MALLIK	S/O-KUKILESWAR	TSCB	1000	IGNOAPS	June'19
1915	DUMBURNAGAR	SARMA	LAL MOHAN BISWAS	S/O,GOVINDA BISWAS	TGB	1000	IGNOAPS	June'19
1916	DUMBURNAGAR	SARMA	Lalita Mog	Angfro	TSCB	1000	IGNOAPS	June'19
1917	DUMBURNAGAR	SARMA	Laxmikanta Das	S/O Lt.Khagendra Das	TSCB	1000	IGNOAPS	June'19
1918	DUMBURNAGAR	SARMA	MAHAMAYA SUTRADHAR	SURESH SUTRADHAR	TSCB	1200	IGNOAPS	June'19
1919	DUMBURNAGAR	SARMA	MAHARAI TRIPURA	S/O LT.JANIYA TRIPURA	TSCB	1000	IGNOAPS	June'19
1920	DUMBURNAGAR	SARMA	Maiti Shree Tripura	Pushkar	TSCB	1000	IGNOAPS	June'19
1921	DUMBURNAGAR	SARMA	MAKHANI BISWAS	BRAJENDRA	TSCB	1000	IGNOAPS	June'19
1922	DUMBURNAGAR	SARMA	MALATI DATTA	W/OKIRANMOY DATTA	UCO BANK	1000	IGNOAPS	June'19
1923	DUMBURNAGAR	SARMA	MALATI SARKAR	GOPAL	TSCB	1000	IGNOAPS	June'19
1924	DUMBURNAGAR	SARMA	Malati Sarkar	Rajkishor	TSCB	1000	IGNOAPS	June'19
1925	DUMBURNAGAR	SARMA	MANGALI BISWAS	W/O,LT,NARESH CH.	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1926	DUMBURNAGAR	SARMA	MANINDRA SARKAR	S/O- THAKURCHAN	TSCB	1000	IGNOAPS	June'19
1927	DUMBURNAGAR	SARMA	MANNATH DEBNATH	FT- MAHADEV	TSCB	1000	IGNOAPS	June'19
1928	DUMBURNAGAR	SARMA	MANU RAMA SARKAR	BIPUL	TSCB	1000	IGNOAPS	June'19
1929	DUMBURNAGAR	SARMA	MOHANBASHI DAS	S/O LT.SUTRUGHNA DAS	TSCB	1000	IGNOAPS	June'19
1930	DUMBURNAGAR	SARMA	MOMO MOG	S/O-NINGCHAI	TSCB	1000	IGNOAPS	June'19
1931	DUMBURNAGAR	SARMA	Mongfro Mog	S/O-Kilea Mog	TSCB	1200	IGNOAPS	June'19
1932	DUMBURNAGAR	SARMA	MONORANJAN DAS	BIDHYADHAR DAS	TGB	1500	IGNDPS	June'19
1933	DUMBURNAGAR	SARMA	Muktabasi Debnath	Mahesh Debnath	TSCB	1200	IGNOAPS	June'19
1934	DUMBURNAGAR	SARMA	NALINI DEBNATH	S/O,LT, NAGARBASHI	UCO BANK	1000	IGNOAPS	June'19
1935	DUMBURNAGAR	SARMA	NANI GOPAL SHIL	S/O- BASANTA	TSCB	1000	IGNOAPS	June'19
1936	DUMBURNAGAR	SARMA	NARAYAN DEBNATH	LT.BANAMALI DEBNATH	TSCB	1000	IGNOAPS	June'19
1937	DUMBURNAGAR	SARMA	NEPAL SARKAR	S/O LT.NIBARAN SARKAR	TSCB	1000	IGNOAPS	June'19
1938	DUMBURNAGAR	SARMA	NIGUR BASHI DAS	S/O LT.MANINDRA DAS	TSCB	1000	IGNOAPS	June'19
1939	DUMBURNAGAR	SARMA	Nirabala Das	Khagandra	TSCB	1000	IGNOAPS	June'19
1940	DUMBURNAGAR	SARMA	NIRANJAN SARKAR	S/O,NIBARAN SARKAR	TSCB	1000	IGNOAPS	June'19
1941	DUMBURNAGAR	SARMA	NISHI RANI MALLIK	LALCHAN	TSCB	1000	IGNOAPS	June'19
1942	DUMBURNAGAR	SARMA	PAIFRU MOG	S/O-LUSHI	TSCB	1000	IGNOAPS	June'19
1943	DUMBURNAGAR	SARMA	Pandab Mandal	S/O,Lt,Yogeshwar	TSCB	1000	IGNOAPS	June'19
1944	DUMBURNAGAR	SARMA	PRAMILA MALLIK	W/O,SHAILESH	UCO BANK	1000	IGNOAPS	June'19
1945	DUMBURNAGAR	SARMA	PREMA BALA DAS	W/OFULKISHORE	TGB	1000	IGNOAPS	June'19
1946	DUMBURNAGAR	SARMA	PRIYABASI MANDAL	JAGESHWAR	TSCB	1200	IGNOAPS	June'19
1947	DUMBURNAGAR	SARMA	Purnaram Tripura	S/O- Mulai Ch	TSCB	1000	IGNOAPS	June'19
1948	DUMBURNAGAR	SARMA	RAKHAL CH. SARKAR	S/O-BALARAM SARKAR	TSCB	1200	IGNOAPS	June'19
1949	DUMBURNAGAR	SARMA	Ramani Mh. Mallik	S/O- Dhanuram	TSCB	1000	IGNOAPS	June'19
1950	DUMBURNAGAR	SARMA	RANI BALA PAUL	W/O,NARAYAN	TGB	1000	IGNOAPS	June'19
1951	DUMBURNAGAR	SARMA	Rasabala Das	Jadunandan	TSCB	1000	IGNOAPS	June'19
1952	DUMBURNAGAR	SARMA	Rina Rani Deb	Rakhal	TSCB	1000	IGNOAPS	June'19
1953	DUMBURNAGAR	SARMA	RUIP LATA CHAKMA	W/O,ARUN CHAKMA	TGB	1000	IGNOAPS	June'19
1954	DUMBURNAGAR	SARMA	Rukhini Biswas	Rashik	TSCB	1000	IGNOAPS	June'19
1955	DUMBURNAGAR	SARMA	RUKHINI DEBNATH	W/O,LT,NAGENDRA	UCO BANK	1000	IGNOAPS	June'19
1956	DUMBURNAGAR	SARMA	Sabitri Dhar	Sunil	TSCB	1000	IGNOAPS	June'19
1957	DUMBURNAGAR	SARMA	SACHINDRA MALLIK	S/O-SUDHAN	TSCB	1000	IGNOAPS	June'19
1958	DUMBURNAGAR	SARMA	SAMPADI CHAKMA	CHIKAN	TSCB	1000	IGNOAPS	June'19

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1959	DUMBURNAGAR	SARMA	SANAW MOG	D/O- PALAO MOG	TSCB	1200	IGNOAPS	June'19
1960	DUMBURNAGAR	SARMA	SANDHYA DEBNATH	W/O,SUNIL DEBNATH	UCO BANK	1000	IGNOAPS	June'19
1961	DUMBURNAGAR	SARMA	SANTOSH ROY	S/O-THAKURDHAN	TSCB	1000	IGNOAPS	June'19
1962	DUMBURNAGAR	SARMA	SARASWATI PUDDER	W/O,TARANI KANTA	TSCB	1000	IGNOAPS	June'19
1963	DUMBURNAGAR	SARMA	SATYA RANJAN ACHARJEE	S/O,LT,KRISHNA PRASNNA	TSCB	1000	IGNOAPS	June'19
1964	DUMBURNAGAR	SARMA	Shaba Barna Chakma	S/O- Ram Ch.	TSCB	1000	IGNOAPS	June'19
1965	DUMBURNAGAR	SARMA	SHILESH MALLIK	BELA CHANDRA	BOI	1000	IGNOAPS	June'19
1966	DUMBURNAGAR	SARMA	SUDHANSHU SARKAR	S/O,LT,PRAFULLA	TGB	1000	IGNOAPS	June'19
1967	DUMBURNAGAR	SARMA	SUKUMAR SARKAR	S/O,HARISH CH.	TGB	1000	IGNOAPS	June'19
1968	DUMBURNAGAR	SARMA	SUNASAKHI CHAKMA	W/O RENO CHAKMA	TSCB	1000	IGNOAPS	June'19
1969	DUMBURNAGAR	SARMA	SUNIL DEBNATH	S/O,LT,CHANDRA MO.	UCO BANK	1000	IGNOAPS	June'19
1970	DUMBURNAGAR	SARMA	SURABALA DAS	MANINDRA DAS	TSCB	1000	IGNOAPS	June'19
1971	DUMBURNAGAR	SARMA	SURABALA DEBNATH	GOURANGA DEBNATH	TSCB	1000	IGNOAPS	June'19
1972	DUMBURNAGAR	SARMA	Suradhani Bhowmik	Haridhan Bhowmai	TSCB	1200	IGNOAPS	June'19
1973	DUMBURNAGAR	SARMA	SURJA MANDAL	S/O LT.MAHENDRA MANDAL	TSCB	1000	IGNOAPS	June'19
1974	DUMBURNAGAR	SARMA	SUSHIL DEBNATH	LAXMIKANTA	TSCB	1000	IGNOAPS	June'19
1975	DUMBURNAGAR	SARMA	SUSHIL SARKAR	S/O,LT,DANANJOY	UCO BANK	1000	IGNOAPS	June'19
1976	DUMBURNAGAR	SARMA	SUSHILA DEBNATH	SAKHI CHARAN	TSCB	1000	IGNOAPS	June'19
1977	DUMBURNAGAR	SARMA	SWARNABALA DEBNATH	W/- ROHINI DEBNATH	TSCB	1000	IGNOAPS	June'19
1978	DUMBURNAGAR	SARMA	TARANI KANTA PUDDER	S/O,LT,ADHARCHAN	TSCB	1000	IGNOAPS	June'19
1979	DUMBURNAGAR	SARMA	TARINI SARKAR	S/O LT.AWSHINI SARKAR	TSCB	1000	IGNOAPS	June'19
1980	DUMBURNAGAR	SARMA	Una Bashi Sarkar	Krishnadhan	TSCB	1000	IGNOAPS	June'19
1981	DUMBURNAGAR	SARMA	USHA RANI DEBNATH	SHASHI MOHAN DEBNATH	TSCB	1000	IGNOAPS	June'19
1982	DUMBURNAGAR	SARMA	USHA RANI SARKAR	GOPAL SARKAR	TSCB	1000	IGNOAPS	June'19
1983	DUMBURNAGAR	SARMA	USHAJOY MOG	S/O-MANGFRU MOG	TSCB	1000	IGNOAPS	June'19
1984	DUMBURNAGAR	SARMA	USHARANI DEBNATH	RAJENDRA DEBNATH	TSCB	1000	IGNOAPS	June'19
1985	DUMBURNAGAR	SARMA	YADAB MANDAL	S/O,LT, JAINESHWAR	TSCB	1000	IGNOAPS	June'19
1986	DUMBURNAGAR	THAKURCHERRA	Amar Pati Chakma	W/o,It,Dhanya	UCO BANK	1000	IGNOAPS	June'19
1987	DUMBURNAGAR	THAKURCHERRA	ANANADA KR CHAKMA	S/O LT BEJA MOHAN	TSCB	1000	IGNOAPS	June'19
1988	DUMBURNAGAR	THAKURCHERRA	Ananadamuki Chakma	Chikanchan Chakma	TSCB	1000	IGNOAPS	June'19
1989	DUMBURNAGAR	THAKURCHERRA	Ananda Chakma	Dilchan Chakma	TSCB	1200	IGNOAPS	June'19
1990	DUMBURNAGAR	THAKURCHERRA	ANNABI CHAKMA	W/O- SRI ANANDA CHAKMA	TSCB	1000	IGNOAPS	June'19
1991	DUMBURNAGAR	THAKURCHERRA	ATUL CHANDRA CHAKMA	LT. MAYADHAN	TSCB	1200	IGNOAPS	June'19

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1992	DUMBURNAGAR	THAKURCHERRA	Baisista Mani Chakma	S/O,Mangal Ch.	TSCB	1000	IGNOAPS	June'19
1993	DUMBURNAGAR	THAKURCHERRA	BAJAMOHAN CHAKMA	S/OLT BIRASEN CHAKMA	TGB	1000	IGNDPS	June'19
1994	DUMBURNAGAR	THAKURCHERRA	BALA RAM CHAKMA	S/O,KASTARAM	UCO BANK	1000	IGNOAPS	June'19
1995	DUMBURNAGAR	THAKURCHERRA	BANDARAM CHAKMA	S/O LT KINACHAN	TSCB	1000	IGNOAPS	June'19
1996	DUMBURNAGAR	THAKURCHERRA	BANGADHI CHAKMA	BIDUR CHAKMA	TSCB	1000	IGNOAPS	June'19
1997	DUMBURNAGAR	THAKURCHERRA	BARABI CHAKMA	W/O,MAYADHAN	UCO BANK	1000	IGNOAPS	June'19
1998	DUMBURNAGAR	THAKURCHERRA	Basantari Chakma	Sachindra Chakma	TSCB	1200	IGNOAPS	June'19
1999	DUMBURNAGAR	THAKURCHERRA	BHANUPATI CHAKMA	KRIPA MOHAN	TSCB	1000	IGNOAPS	June'19
2000	DUMBURNAGAR	THAKURCHERRA	BHARATYA CHAKMA	BASHIMOHAN	TSCB	1200	IGNOAPS	June'19
2001	DUMBURNAGAR	THAKURCHERRA	BIRAJ MUBI CHAKMA	W/O,MANURATH	UCO BANK	1000	IGNOAPS	June'19
2002	DUMBURNAGAR	THAKURCHERRA	BIRESH CHANDRA CHAKMA	S/O-KINARAM CHAKMA	TSCB	1200	IGNOAPS	June'19
2003	DUMBURNAGAR	THAKURCHERRA	BIRKARMA CHAKMA	S/O LT JOY KR. CHAKMA	TSCB	1000	IGNOAPS	June'19
2004	DUMBURNAGAR	THAKURCHERRA	BIRSEN CHAKMA	ALA	TSCB	1200	IGNOAPS	June'19
2005	DUMBURNAGAR	THAKURCHERRA	BRIHASPATI CHAKMA	W/O,LT,BRISHAKETU	UCO BANK	1000	IGNOAPS	June'19
2006	DUMBURNAGAR	THAKURCHERRA	BUBY CHAKMA	D/O LT BIPANYA CHAKMA	TGB	1000	IGNDPS	June'19
2007	DUMBURNAGAR	THAKURCHERRA	BUDDALAL CHAKMA	MANUDHAN	TSCB	1200	IGNOAPS	June'19
2008	DUMBURNAGAR	THAKURCHERRA	Buddhadev Chakma	Mohanbasi Chakma	TSCB	1200	IGNOAPS	June'19
2009	DUMBURNAGAR	THAKURCHERRA	CHANDAN CHAKMA	S/O LAIPA	TSCB	1000	IGNOAPS	June'19
2010	DUMBURNAGAR	THAKURCHERRA	CHANDRA BAHAN CHAKMA	S/O,RAMANI	TGB	1000	IGNOAPS	June'19
2011	DUMBURNAGAR	THAKURCHERRA	CHANDRA MOHAN CHAKMA	S/O,LT, KALICHARAN	UCO BANK	1000	IGNOAPS	June'19
2012	DUMBURNAGAR	THAKURCHERRA	CIKYARAM CHAKMA	S/O- SURJYA CHANDRA CHAKMA	TSCB	1200	IGNOAPS	June'19
2013	DUMBURNAGAR	THAKURCHERRA	Dagari Chakma	Lt.Purnamani Chakma	TSCB	1000	IGNOAPS	June'19
2014	DUMBURNAGAR	THAKURCHERRA	DANTI KUMARI CHAKMA	W/O,LAXMI BAHAN	UCO BANK	1000	IGNOAPS	June'19
2015	DUMBURNAGAR	THAKURCHERRA	DHANAN JOY CHAKMA	S/O BIPINYA	TSCB	1000	IGNOAPS	June'19
2016	DUMBURNAGAR	THAKURCHERRA	DHANESWARI CHAKMA	TARANI	TSCB	1200	IGNOAPS	June'19
2017	DUMBURNAGAR	THAKURCHERRA	DHANYARAM CHAKMA	KINACHAN CHAKMA	TSCB	1200	IGNOAPS	June'19
2018	DUMBURNAGAR	THAKURCHERRA	DUHSHALA CHAKMA	JATINDRA LAL CHAKMA	TSCB	1200	IGNOAPS	June'19
2019	DUMBURNAGAR	THAKURCHERRA	DUMBI CHAKMA	MOHAN CHAKMA	TSCB	1200	IGNOAPS	June'19
2020	DUMBURNAGAR	THAKURCHERRA	DURGAMANI CHAKMA	LAXMICHAN CHAKMA	TSCB	1200	IGNOAPS	June'19
2021	DUMBURNAGAR	THAKURCHERRA	Ganga Mala Chakma	W/o, Surjya Mohan	UCO BANK	1000	IGNOAPS	June'19
2022	DUMBURNAGAR	THAKURCHERRA	GAYAN RATH CHAKMA	S/O,TARAMOHAN	UCO BANK	1000	IGNOAPS	June'19
2023	DUMBURNAGAR	THAKURCHERRA	GUNAPATI CHAKMA	SURESH CHANDRA	TSCB	1000	IGNOAPS	June'19
2024	DUMBURNAGAR	THAKURCHERRA	GUPANYA CHAKMA	S/O,SORAMOHAN	UCO BANK	1000	IGNOAPS	June'19

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2025	DUMBURNAGAR	THAKURCHERRA	GURI CHAKMA	W/O RAJENDRA	TSCB	1000	IGNOAPS	June'19
2026	DUMBURNAGAR	THAKURCHERRA	Harish Chandra Chakma	Kalaram Chakma	TSCB	1200	IGNOAPS	June'19
2027	DUMBURNAGAR	THAKURCHERRA	JAHAJ CH. CHAKMA	S/O,BAYURATH	UCO BANK	1000	IGNOAPS	June'19
2028	DUMBURNAGAR	THAKURCHERRA	Jannabi Chakma	W/o,Kala	UCO BANK	1000	IGNOAPS	June'19
2029	DUMBURNAGAR	THAKURCHERRA	JATILABATI CHAKMA	NAGARABASI	SBI	1000	IGNOAPS	June'19
2030	DUMBURNAGAR	THAKURCHERRA	JIBANPATI CHAKMA	MEGHRAJ	TSCB	1200	IGNOAPS	June'19
2031	DUMBURNAGAR	THAKURCHERRA	JOGECHAR CHAKMA	CHINTA MOHAN CHAKMA	TSCB	1000	IGNOAPS	June'19
2032	DUMBURNAGAR	THAKURCHERRA	JOY TARA CHAKMA	W/O,BIRESH	TSCB	1200	IGNOAPS	June'19
2033	DUMBURNAGAR	THAKURCHERRA	JUDHAPATI CHAKMA	BIRESH MOHAN CHAKMA	TSCB	1000	IGNOAPS	June'19
2034	DUMBURNAGAR	THAKURCHERRA	Kadallya Chakma	Leppya Chakma	TSCB	1200	IGNOAPS	June'19
2035	DUMBURNAGAR	THAKURCHERRA	KALABI CHAKMA	BANGALYA	TSCB	1200	IGNOAPS	June'19
2036	DUMBURNAGAR	THAKURCHERRA	KALABI CHAKMA	ITUKYA (CHANDAN)	TSCB	1000	IGNOAPS	June'19
2037	DUMBURNAGAR	THAKURCHERRA	KALABI CHAKMA	SURASEN CHAKMA	TSCB	1000	IGNOAPS	June'19
2038	DUMBURNAGAR	THAKURCHERRA	KALABI CHAKMA	W/O,GYANA NATH CHAKMA	UCO BANK	1000	IGNOAPS	June'19
2039	DUMBURNAGAR	THAKURCHERRA	Kali Chakma	Joysing Chakma	TSCB	1000	IGNOAPS	June'19
2040	DUMBURNAGAR	THAKURCHERRA	KAMAL DHAN CHAKMA	S/O,LEPAYA	UCO BANK	1000	IGNOAPS	June'19
2041	DUMBURNAGAR	THAKURCHERRA	KAMALA DAN CHAKMA	ARABU CHAKMA	TSCB	1200	IGNOAPS	June'19
2042	DUMBURNAGAR	THAKURCHERRA	KANDARI CHAKMA	ANANDA KUMAR CHAKMA	TSCB	1200	IGNOAPS	June'19
2043	DUMBURNAGAR	THAKURCHERRA	KANDHARI CHAKMA	W/O SADHAN CH.	TSCB	1000	IGNOAPS	June'19
2044	DUMBURNAGAR	THAKURCHERRA	KARMA MALA CHAKMA	BANGAMANI CHAKMA	TSCB	1200	IGNOAPS	June'19
2045	DUMBURNAGAR	THAKURCHERRA	KARNAFULLI CHAKMA	DAYAL CH. CHAKMA	TSCB	1000	IGNOAPS	June'19
2046	DUMBURNAGAR	THAKURCHERRA	Karunamukhi Chakma	Rajmohan	TSCB	1000	IGNOAPS	June'19
2047	DUMBURNAGAR	THAKURCHERRA	KASHA MANI CHAKMA	S/O,GOPEDA	UCO BANK	1000	IGNOAPS	June'19
2048	DUMBURNAGAR	THAKURCHERRA	Khatra Pati Chakma	Ranjan	TSCB	1200	IGNOAPS	June'19
2049	DUMBURNAGAR	THAKURCHERRA	Krishna Ch. Chakma	Kalaram Chakma	TSCB	1200	IGNOAPS	June'19
2050	DUMBURNAGAR	THAKURCHERRA	KUMUCHYA CHAKMA	S/O,MERAI	UCO BANK	1000	IGNOAPS	June'19
2051	DUMBURNAGAR	THAKURCHERRA	KUTILA CHAKMA	W/O,ANANDA	TSCB	1000	IGNOAPS	June'19
2052	DUMBURNAGAR	THAKURCHERRA	LAKHI GULA CHAKMA	W/O,GANARATH	UCO BANK	1000	IGNOAPS	June'19
2053	DUMBURNAGAR	THAKURCHERRA	LALIT CH. CHAKMA	S/O,MANU CH.	UCO BANK	1000	IGNOAPS	June'19
2054	DUMBURNAGAR	THAKURCHERRA	Madhan Chakma	LANGIA	TSCB	1200	IGNOAPS	June'19
2055	DUMBURNAGAR	THAKURCHERRA	Magukuli Chakma	Satyaban	TSCB	1200	IGNOAPS	June'19
2056	DUMBURNAGAR	THAKURCHERRA	MAHA RANI CHAKMA	W/O SATHYADHAN	TSCB	1000	IGNOAPS	June'19
2057	DUMBURNAGAR	THAKURCHERRA	MANURATA CHAKMA	W/O, TARAMOHAN	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2058	DUMBURNAGAR	THAKURCHERRA	MAYA DHAN CHAKMA	S/O,CHANDRAJOY	UCO BANK	1000	IGNOAPS	June'19
2059	DUMBURNAGAR	THAKURCHERRA	MENAKA CHAKMA	W/O SISHURAM	TSCB	1000	IGNOAPS	June'19
2060	DUMBURNAGAR	THAKURCHERRA	MILI CHAKMA	AJITKUMAR CHAKMA	TSCB	1000	IGNOAPS	June'19
2061	DUMBURNAGAR	THAKURCHERRA	MILI CHAKMA	W/O,LT,JYOTISH CH.	UCO BANK	1000	IGNOAPS	June'19
2062	DUMBURNAGAR	THAKURCHERRA	Mohan Chakma	S/O,Lt,Kamini	TSCB	1000	IGNOAPS	June'19
2063	DUMBURNAGAR	THAKURCHERRA	MOHAN CHAKMA	UBASULA CHAKMA	TSCB	1000	IGNOAPS	June'19
2064	DUMBURNAGAR	THAKURCHERRA	MUNOBI CHAKMA	S/O,RAGHU KR.	TGB	1000	IGNOAPS	June'19
2065	DUMBURNAGAR	THAKURCHERRA	NARAMI CHAKMA	JUMYA	TSCB	1200	IGNOAPS	June'19
2066	DUMBURNAGAR	THAKURCHERRA	NIL PATI CHAKMA	W/O,GIRISH	TGB	1000	IGNOAPS	June'19
2067	DUMBURNAGAR	THAKURCHERRA	NISHIPATI CHAKMA	PATYADHAN CHAKMA	TSCB	1200	IGNOAPS	June'19
2068	DUMBURNAGAR	THAKURCHERRA	NOUBI CHAKMA	W/O DURGAMANI	TSCB	1000	IGNOAPS	June'19
2069	DUMBURNAGAR	THAKURCHERRA	NOYA DHAN CHAKMA	PITTEYA CHAKMA	TSCB	1200	IGNOAPS	June'19
2070	DUMBURNAGAR	THAKURCHERRA	PARPUTI CHAKMA	RAJ KUMAR CHAKMA	TSCB	1000	IGNOAPS	June'19
2071	DUMBURNAGAR	THAKURCHERRA	PATTARI MALA CHAKMA	W/O, SNEHA KR.	TSCB	1000	IGNOAPS	June'19
2072	DUMBURNAGAR	THAKURCHERRA	PRABHURAM CHAKMA	S/OLT-CHIKANYA CHAKMA	TSCB	1000	IGNOAPS	June'19
2073	DUMBURNAGAR	THAKURCHERRA	PUNYA MUKHI CHAKMA	W/O,KAMALA DHAN	UCO BANK	1000	IGNOAPS	June'19
2074	DUMBURNAGAR	THAKURCHERRA	Ragu Kumar Chakma	Rajendra	TSCB	1000	IGNOAPS	June'19
2075	DUMBURNAGAR	THAKURCHERRA	RAJ KR CHAKMA	BINODCHANDRA	TSCB	1200	IGNOAPS	June'19
2076	DUMBURNAGAR	THAKURCHERRA	Rajsala Chakma	Panchokha Chakma	TSCB	1000	IGNOAPS	June'19
2077	DUMBURNAGAR	THAKURCHERRA	Ramesh Ch. Chakma	S/o,ItBhakta Karbari	UCO BANK	1000	IGNOAPS	June'19
2078	DUMBURNAGAR	THAKURCHERRA	RAMESH CHANDRA CHAKMA	SUTARAM	TSCB	1000	IGNOAPS	June'19
2079	DUMBURNAGAR	THAKURCHERRA	RANI CHAKMA	W/O BIRASEN	TSCB	1000	IGNOAPS	June'19
2080	DUMBURNAGAR	THAKURCHERRA	RANJITA CHAKMA	BUDDHADEB CHAKMA	TSCB	1000	IGNOAPS	June'19
2081	DUMBURNAGAR	THAKURCHERRA	REKHA PATI CHAKMA	W/O,LT,CHANDRAJOY	TSCB	1000	IGNOAPS	June'19
2082	DUMBURNAGAR	THAKURCHERRA	RENUKAPATI CHAKMA	KANDRA	TSCB	1200	IGNOAPS	June'19
2083	DUMBURNAGAR	THAKURCHERRA	Rupa Barna Chakma	S/o,It,Bhadra Mohan	UCO BANK	1000	IGNOAPS	June'19
2084	DUMBURNAGAR	THAKURCHERRA	RUPA DHAN CHAKMA	S/O,BHADRA MOHAN	UCO BANK	1000	IGNOAPS	June'19
2085	DUMBURNAGAR	THAKURCHERRA	SABHAPATI CHAKMA	KAMALA	SBI	1000	IGNOAPS	June'19
2086	DUMBURNAGAR	THAKURCHERRA	SABHAPATI CHAKMA	KUDAILA CHAKMA	TGB	1500	IGNDPS	June'19
2087	DUMBURNAGAR	THAKURCHERRA	SABIRAM CHAKMA	S/O SADHI CH.	TSCB	1000	IGNOAPS	June'19
2088	DUMBURNAGAR	THAKURCHERRA	SABITRI CHAKMA	BAKTA KARBARI	TSCB	1200	IGNOAPS	June'19
2089	DUMBURNAGAR	THAKURCHERRA	Sakhisona Chakma	Shachiya	TSCB	1200	IGNOAPS	June'19
2090	DUMBURNAGAR	THAKURCHERRA	SATISH DEWAN	ARANYA KANTA DEWAN	TSCB	1200	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2091	DUMBURNAGAR	THAKURCHERRA	Satya Dhan Chakma	Bhuleiya Chakma	TSCB	1000	IGNOAPS	June'19
2092	DUMBURNAGAR	THAKURCHERRA	SHASHI KR. CHAKMA	S/O,LT, KENGATYA	UCO BANK	1000	IGNOAPS	June'19
2093	DUMBURNAGAR	THAKURCHERRA	SHASHILATA CHAKMA	BUDDLAL	TSCB	1000	IGNOAPS	June'19
2094	DUMBURNAGAR	THAKURCHERRA	SUBARNA MUKHI CHAKMA	KAMAL KRISHNA CHAKMA	TSCB	1200	IGNOAPS	June'19
2095	DUMBURNAGAR	THAKURCHERRA	SUJYA SEN CHAKMA	S/O,CHIKHORAM	UCO BANK	1000	IGNOAPS	June'19
2096	DUMBURNAGAR	THAKURCHERRA	SUKRASEN CHAKMA	JUBARAJ	TSCB	1200	IGNOAPS	June'19
2097	DUMBURNAGAR	THAKURCHERRA	SURA PATI CHAKMA	MOHAN CHAKMA	TSCB	1200	IGNOAPS	June'19
2098	DUMBURNAGAR	THAKURCHERRA	SURASEN CHAKMA	ALA	TSCB	1200	IGNOAPS	June'19
2099	DUMBURNAGAR	THAKURCHERRA	SURMUKHI CHAKMA	RAMCHANDRA CHAKMA	TSCB	1200	IGNOAPS	June'19
2100	DUMBURNAGAR	THAKURCHERRA	SWARNA MUKHI CHAKMA	W/O,BEJARAM	TSCB	1000	IGNOAPS	June'19
2101	DUMBURNAGAR	THAKURCHERRA	Tanabi Chakma	W/o,Chandra Mohan	TGB	1000	IGNOAPS	June'19
2102	DUMBURNAGAR	THAKURCHERRA	TUTRA SEN CHAKMA	S/O,CHIKKYARAM CHAKMA	UCO BANK	1000	IGNOAPS	June'19
2103	DUMBURNAGAR	THAKURCHERRA	YUDDHA PATI CHAKMA	W/O,BIRKARNA	UCO BANK	1000	IGNOAPS	June'19
2104	DUMBURNAGAR	TUICHAKMA	ADANGA MOHAN CHAKMA	S/O,JAMA CH.	UCO BANK	1000	IGNOAPS	June'19
2105	DUMBURNAGAR	TUICHAKMA	Aduchya Chakma	Kalishya	TSCB	1000	IGNOAPS	June'19
2106	DUMBURNAGAR	TUICHAKMA	AJARI PRABA CHAKMA	W/O,KANDRA CHAKMA	UCO BANK	1000	IGNOAPS	June'19
2107	DUMBURNAGAR	TUICHAKMA	ANADA MOHAN CHAKMA	S/O ANUDAS	TSCB	1000	IGNOAPS	June'19
2108	DUMBURNAGAR	TUICHAKMA	ANANDA CH. CHAKMA	KRISHNA CH.	TSCB	1000	IGNOAPS	June'19
2109	DUMBURNAGAR	TUICHAKMA	ANIL CHAKMA	LT. BHARAPYA	TSCB	1200	IGNOAPS	June'19
2110	DUMBURNAGAR	TUICHAKMA	ANJANA CHAKMA	W/O,LT,NIRMALENDU	UCO BANK	1000	IGNOAPS	June'19
2111	DUMBURNAGAR	TUICHAKMA	BAD RANJAN CHAKMA	S/O,KHARAKYA CHAKMA	TSCB	1000	IGNOAPS	June'19
2112	DUMBURNAGAR	TUICHAKMA	Barachukha Chakma	Petuya	TSCB	1000	IGNOAPS	June'19
2113	DUMBURNAGAR	TUICHAKMA	BEHULA CHAKMA	ANIL	TSCB	1000	IGNOAPS	June'19
2114	DUMBURNAGAR	TUICHAKMA	BEJARAM CHAKMA	MERAYA	TSCB	1000	IGNOAPS	June'19
2115	DUMBURNAGAR	TUICHAKMA	BHANU LAL CHAKMA	S/O,KALA CH.	UCO BANK	1000	IGNOAPS	June'19
2116	DUMBURNAGAR	TUICHAKMA	BHUBANTA CHAKMA	S/O,MAHAR CH.	UCO BANK	1200	IGNOAPS	June'19
2117	DUMBURNAGAR	TUICHAKMA	BIDHYA MOHAN CHAKMA	S/O,AJIT KR.	UCO BANK	1000	IGNOAPS	June'19
2118	DUMBURNAGAR	TUICHAKMA	BIDHYAMUKHI CHAKMA	BINOYBUSHAN	TSCB	1000	IGNOAPS	June'19
2119	DUMBURNAGAR	TUICHAKMA	BIDYA MOHAN CHAKMA	S/O,KAMALA KANTA	UCO BANK	1000	IGNOAPS	June'19
2120	DUMBURNAGAR	TUICHAKMA	BIJUKA CHAKMA	W/O,BUDDHAMANI	TSCB	1000	IGNOAPS	June'19
2121	DUMBURNAGAR	TUICHAKMA	BIMALA CHAKMA	W/O,RANGADHAN	UCO BANK	1000	IGNOAPS	June'19
2122	DUMBURNAGAR	TUICHAKMA	Binda Mohan Chakma	S/o,lt,Neichan	UCO BANK	1000	IGNOAPS	June'19
2123	DUMBURNAGAR	TUICHAKMA	BINOY BHUSAN CHAKMA	S/O,LT LASKAR	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2124	DUMBURNAGAR	TUICHAKMA	Birendra Chakma	Lt. Chandiya	TSCB	1000	IGNOAPS	June'19
2125	DUMBURNAGAR	TUICHAKMA	Bishnupriya Chakma	Sadhanchandra	TSCB	1000	IGNOAPS	June'19
2126	DUMBURNAGAR	TUICHAKMA	BISHUBI CHAKMA	AMOYA CHAKMA	TSCB	1000	IGNOAPS	June'19
2127	DUMBURNAGAR	TUICHAKMA	BISHUBI CHAKMA	REBATI	TSCB	1000	IGNOAPS	June'19
2128	Dumburnagar	Tuichakma	Biswa pati Chakma	Buja Dhan	TSCB	1200	IGNOAPS	June'19
2129	DUMBURNAGAR	TUICHAKMA	BUDDHAMANI CHAKMA	S/O,LT,BALICHARAN	TSCB	1000	IGNOAPS	June'19
2130	DUMBURNAGAR	TUICHAKMA	CANDARA CHAKMA	ANIL	TSCB	1000	IGNOAPS	June'19
2131	DUMBURNAGAR	TUICHAKMA	Chagachira Chakma	S/O-Mono Ranjan Chakma	TSCB	1000	IGNOAPS	June'19
2132	DUMBURNAGAR	TUICHAKMA	CHANDRA BATH CHAKMA	S/O,BIRENDRA CHAMKA	UCO BANK	1000	IGNOAPS	June'19
2133	DUMBURNAGAR	TUICHAKMA	Charubala Chakma	Ramanimohan	TSCB	1000	IGNOAPS	June'19
2134	DUMBURNAGAR	TUICHAKMA	CHIKANBI CHAKMA	W/O,SHINHA MANI	UCO BANK	1000	IGNOAPS	June'19
2135	DUMBURNAGAR	TUICHAKMA	CHITRA RANI CHAKMA	RANGA	TSCB	1000	IGNOAPS	June'19
2136	DUMBURNAGAR	TUICHAKMA	CHITRANGALATA CHAKMA	BARLAXMAN	TSCB	1000	IGNOAPS	June'19
2137	DUMBURNAGAR	TUICHAKMA	DAIBAKI CHAKMA	MANUMOHAN	TSCB	1000	IGNOAPS	June'19
2138	DUMBURNAGAR	TUICHAKMA	DARAK CH. CHAKMA	SADHAN CH. CHAKMA	TSCB	1000	IGNOAPS	June'19
2139	DUMBURNAGAR	TUICHAKMA	DAYAL CHANDRA CHAKMA	SADHANCHANDRA	TSCB	1000	IGNOAPS	June'19
2140	DUMBURNAGAR	TUICHAKMA	DAYAL PATI CHAKMA	BARACHOKA CHAKMA	TSCB	1000	IGNOAPS	June'19
2141	DUMBURNAGAR	TUICHAKMA	DAYAMOHAN CHAKMA	RANGAMADAN	TSCB	1000	IGNOAPS	June'19
2142	DUMBURNAGAR	TUICHAKMA	DENGI CHAKMA	W/O,HARIMOHAN	TSCB	1000	IGNOAPS	June'19
2143	DUMBURNAGAR	TUICHAKMA	DHANABI CHAKMA	GAYASUR	TSCB	1200	IGNOAPS	June'19
2144	DUMBURNAGAR	TUICHAKMA	DHAYAMUKHI CHAKMA	SURAJJOY	TSCB	1000	IGNOAPS	June'19
2145	DUMBURNAGAR	TUICHAKMA	Dina Mohan Chakma	S/o,lt,Uttara Chakma	UCO BANK	1000	IGNOAPS	June'19
2146	DUMBURNAGAR	TUICHAKMA	GORI MALA CHAKMA	W/O,LAL KR.	UCO BANK	1200	IGNOAPS	June'19
2147	DUMBURNAGAR	TUICHAKMA	GUL BHANU CHAKMA	S/O,HEMENDRA	TSCB	1000	IGNOAPS	June'19
2148	DUMBURNAGAR	TUICHAKMA	GUL CHAKHI CHAKMA	LT,SHUKNA MOY	UCO BANK	1000	IGNOAPS	June'19
2149	DUMBURNAGAR	TUICHAKMA	GUMAI SING CHAKMA	S/O,NURASING	TSCB	1000	IGNOAPS	June'19
2150	DUMBURNAGAR	TUICHAKMA	Gumed Mala Chakma	Kamini Mohan	TSCB	1000	IGNOAPS	June'19
2151	DUMBURNAGAR	TUICHAKMA	HIRANBALA CHAKMA	Surendra	TSCB	1200	IGNOAPS	June'19
2152	DUMBURNAGAR	TUICHAKMA	HIRANTIBALA CHAKMA	CHANDRA DAS CHAKMA	TSCB	1000	IGNOAPS	June'19
2153	DUMBURNAGAR	TUICHAKMA	JAHAJ CHANDRA CHAKMA	LT. LAMBACHIRA	TSCB	1000	IGNOAPS	June'19
2154	DUMBURNAGAR	TUICHAKMA	JAL PATI CHAKMA	W/O,LT, DURGA MOHAN	UCO BANK	1000	IGNOAPS	June'19
2155	DUMBURNAGAR	TUICHAKMA	Jamini Mukhi Chakma	Kastamuni	TSCB	1000	IGNOAPS	June'19
2156	DUMBURNAGAR	TUICHAKMA	JITANDRA CHAKMA	S/O,TUPANYA CHAKMA	UCO BANK	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2157	DUMBURNAGAR	TUICHAKMA	JOYA RANI CHAKMA	D/O KASTAMANI CHAKMA	TGB	1000	IGNDPS	June'19
2158	DUMBURNAGAR	TUICHAKMA	JUDDAMANI CHAKMA	S/O- PEDA	TSCB	1000	IGNOAPS	June'19
2159	DUMBURNAGAR	TUICHAKMA	JUGULUKYA CHAKMA	S/O-DULACHANDRA	TSCB	1000	IGNOAPS	June'19
2160	DUMBURNAGAR	TUICHAKMA	Kailya Chakma	Bhagirath	TSCB	1000	IGNOAPS	June'19
2161	DUMBURNAGAR	TUICHAKMA	Kala Chokhi Chakma	Bharat Chandra	TSCB	1000	IGNOAPS	June'19
2162	DUMBURNAGAR	TUICHAKMA	KALABI CHAKMA	AMAL BIKASH	TSCB	1000	IGNOAPS	June'19
2163	DUMBURNAGAR	TUICHAKMA	KALADHAN CHAKMA	SUBANKAR CHAKMA	TGB	1500	IGNDPS	June'19
2164	DUMBURNAGAR	TUICHAKMA	KALI DAS CHAKMA	S/O MADHURAM	TSCB	1000	IGNOAPS	June'19
2165	DUMBURNAGAR	TUICHAKMA	Kalla Chakma	Keshachandra	TSCB	1000	IGNOAPS	June'19
2166	DUMBURNAGAR	TUICHAKMA	KANDARI CHAKMA	CHANDRA MOHAN	TSCB	1000	IGNOAPS	June'19
2167	DUMBURNAGAR	TUICHAKMA	Kanika Chakma	W/O Jugebdra	TSCB	1000	IGNOAPS	June'19
2168	DUMBURNAGAR	TUICHAKMA	Kapil Mohan Chakma	Ranjanya	TSCB	1000	IGNOAPS	June'19
2169	DUMBURNAGAR	TUICHAKMA	Karttanpati Chakma	Ranjanya	TSCB	1000	IGNOAPS	June'19
2170	DUMBURNAGAR	TUICHAKMA	KASTA MANI CHAKMA	S/O- HENGATYA	TSCB	1000	IGNOAPS	June'19
2171	DUMBURNAGAR	TUICHAKMA	KINA PATI CHAKMA	W/O,KAPIL MANI	TSCB	1000	IGNOAPS	June'19
2172	DUMBURNAGAR	TUICHAKMA	KIRTI MOHAN CHAKMA	S/O,LT,DAKBADI	TSCB	1000	IGNOAPS	June'19
2173	DUMBURNAGAR	TUICHAKMA	KRIPA MALA CHAKMA	W/O,JAGAT KR.	TSCB	1000	IGNOAPS	June'19
2174	DUMBURNAGAR	TUICHAKMA	KRIPA RAM CHAKMA	S/O,PUSPARAM	TSCB	1000	IGNOAPS	June'19
2175	DUMBURNAGAR	TUICHAKMA	Lal Kr. Chakma	Lt. Amar Ch.	TSCB	1000	IGNOAPS	June'19
2176	DUMBURNAGAR	TUICHAKMA	LALPATI CHAKMA	BIJOY	TSCB	1000	IGNOAPS	June'19
2177	DUMBURNAGAR	TUICHAKMA	Langtin (Landi) Chakma	Rajani Chakma	TSCB	1000	IGNOAPS	June'19
2178	DUMBURNAGAR	TUICHAKMA	MANGAL CHANDRA CHAKMA	S/O,LT,TAMBURA	TSCB	1000	IGNOAPS	June'19
2179	DUMBURNAGAR	TUICHAKMA	MANOBI CHAKMA	BINAYARAM REANG	UBI	1000	IGNOAPS	June'19
2180	DUMBURNAGAR	TUICHAKMA	Manojoy Chakma	Mukta Chandra	TSCB	1000	IGNOAPS	June'19
2181	DUMBURNAGAR	TUICHAKMA	MANU BALA CHAKMA	W/O,LT,HANGSHA CH.	UCO BANK	1000	IGNOAPS	June'19
2182	DUMBURNAGAR	TUICHAKMA	MANU MOHAN CHAKMA	S/O,LT,RANGAMADAN	UCO BANK	1000	IGNOAPS	June'19
2183	DUMBURNAGAR	TUICHAKMA	MANUMALA CHAKMA	BIRENDRA	TSCB	1000	IGNOAPS	June'19
2184	DUMBURNAGAR	TUICHAKMA	MAYA RAM CHAKMA	S/O LT PUSPARAM	TSCB	1000	IGNOAPS	June'19
2185	DUMBURNAGAR	TUICHAKMA	MINA CHAKMA	W/OTARA MOHAN	UCO BANK	1000	IGNOAPS	June'19
2186	DUMBURNAGAR	TUICHAKMA	MOHAN KARBARI	S/O- GOLAK CHAN	TSCB	1000	IGNOAPS	June'19
2187	DUMBURNAGAR	TUICHAKMA	NABADEEP CHAKMA	S/O- DEBENDRA CHAKMA	TSCB	1000	IGNOAPS	June'19
2188	DUMBURNAGAR	TUICHAKMA	NABIN KR. CHAKMA	SURENDRA	TSCB	1000	IGNOAPS	June'19
2189	DUMBURNAGAR	TUICHAKMA	NAKULBATI CHAKMA	JUDHISTHIR	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2190	DUMBURNAGAR	TUICHAKMA	NALIN SEN CHAKMA	S/O,SHACHYA RAM CHAKMA	TSCB	1000	IGNOAPS	June'19
2191	DUMBURNAGAR	TUICHAKMA	NANDA RAM CHAKMA	S/O,BANGALAYA	TSCB	1000	IGNOAPS	June'19
2192	DUMBURNAGAR	TUICHAKMA	NATUN CHANDRA CHAKMA	S/O,GULAKCHAN	TSCB	1000	IGNOAPS	June'19
2193	DUMBURNAGAR	TUICHAKMA	NAYAN MALA CHAKMA	W/O,TUNGIYA RAM CHAKMA	UCO BANK	1000	IGNOAPS	June'19
2194	DUMBURNAGAR	TUICHAKMA	Nepal Chakma	S/O- Guri Ch. Chakma	TSCB	1000	IGNOAPS	June'19
2195	DUMBURNAGAR	TUICHAKMA	NEYA RAM CHAKMA	S/O,MERIYA CHAKMA	TSCB	1000	IGNOAPS	June'19
2196	DUMBURNAGAR	TUICHAKMA	NILI CHAKMA	W/O,LT,AJIT	TSCB	1000	IGNOAPS	June'19
2197	DUMBURNAGAR	TUICHAKMA	NIRBANU CHAKMA	GUMET CHANDRA	TSCB	1000	IGNOAPS	June'19
2198	DUMBURNAGAR	TUICHAKMA	NIRMAL KANTI CHAKMA	S/O,LT,AJIT KR	TSCB	1000	IGNOAPS	June'19
2199	DUMBURNAGAR	TUICHAKMA	NISHI PATI CHAKMA	BIRSING	TSCB	1200	IGNOAPS	June'19
2200	DUMBURNAGAR	TUICHAKMA	PARANDHAN CHAKMA	LT. RABICHANDRA	TSCB	1200	IGNOAPS	June'19
2201	DUMBURNAGAR	TUICHAKMA	Pelabi Chakma	W/O Sukramani Chakma	TSCB	1000	IGNOAPS	June'19
2202	DUMBURNAGAR	TUICHAKMA	Pradip Chakma	S/o,lt,Rajendra	TGB	1000	IGNOAPS	June'19
2203	DUMBURNAGAR	TUICHAKMA	Prati Mohan Chakma	Jamachandra	TSCB	1000	IGNOAPS	June'19
2204	DUMBURNAGAR	TUICHAKMA	PRIYALAL CHAKMA	DAYADHAN CHAKMA	TSCB	1000	IGNOAPS	June'19
2205	DUMBURNAGAR	TUICHAKMA	PUNNYA RANI CHAKMA	SUSAD KUMAR	TSCB	1000	IGNOAPS	June'19
2206	DUMBURNAGAR	TUICHAKMA	PURNA MOHAN CHAKMA	S/O LT ANUDAS	TSCB	1000	IGNOAPS	June'19
2207	DUMBURNAGAR	TUICHAKMA	PUSHPALATA CHAKMA	JOGESH CH.	TSCB	1000	IGNOAPS	June'19
2208	DUMBURNAGAR	TUICHAKMA	PUSHPAPATI CHAKMA	BHAGENDRA CHAKMA	TSCB	1000	IGNOAPS	June'19
2209	DUMBURNAGAR	TUICHAKMA	PUSHPARANI CHAKMA	JAMBUDHAR	TSCB	1000	IGNOAPS	June'19
2210	DUMBURNAGAR	TUICHAKMA	Puspa Ranjan Chakma	BHANU MH	SBI	1000	IGNOAPS	June'19
2211	DUMBURNAGAR	TUICHAKMA	Raj Mohan Chakma	S/o,lt,Parandhan	UCO BANK	1000	IGNOAPS	June'19
2212	DUMBURNAGAR	TUICHAKMA	RAJANGINI CHAKMA	PAILYADHAN	TSCB	1000	IGNOAPS	June'19
2213	DUMBURNAGAR	TUICHAKMA	RAJANI CHAKMA	LT.NISHI CH.CHAKMA	TSCB	1200	IGNOAPS	June'19
2214	DUMBURNAGAR	TUICHAKMA	RAJESWARI CHAKMA	W/O,MASNGAL CH.	TSCB	1000	IGNOAPS	June'19
2215	DUMBURNAGAR	TUICHAKMA	RAJLATA CHAKMA	SARADHA RANJAN	TSCB	1000	IGNOAPS	June'19
2216	DUMBURNAGAR	TUICHAKMA	RANAPUTI CHAKMA	RAGHUNATH	TSCB	1000	IGNOAPS	June'19
2217	DUMBURNAGAR	TUICHAKMA	RANG MALA CHAKMA	W/O,ADANGA	UCO BANK	1000	IGNOAPS	June'19
2218	DUMBURNAGAR	TUICHAKMA	RANGI CHAKMA	W/O,BHUBANTU	UCO BANK	1000	IGNOAPS	June'19
2219	DUMBURNAGAR	TUICHAKMA	Rangila Chakma	Dayal Ch. Chakma	TSCB	1000	IGNOAPS	June'19
2220	DUMBURNAGAR	TUICHAKMA	Rangmala Chakma	Kailya Chakma	TSCB	1000	IGNOAPS	June'19
2221	DUMBURNAGAR	TUICHAKMA	RATNA MOHAN CHAKMA	TUNGELA	TSCB	1000	IGNOAPS	June'19
2222	DUMBURNAGAR	TUICHAKMA	RATNA MUKHI CHAKMA	W/O,LT,GOPAL KRISHNA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2223	DUMBURNAGAR	TUICHAKMA	RENUKAPATI CHAKMA	PURNA MN.	TSCB	1200	IGNOAPS	June'19
2224	DUMBURNAGAR	TUICHAKMA	RUP BHANU CHAKMA	W/O,JAYANTA	UCO BANK	1000	IGNOAPS	June'19
2225	DUMBURNAGAR	TUICHAKMA	RUPA BATI CHAKMA	W/O,LT,NIRANJAN	UCO BANK	1000	IGNOAPS	June'19
2226	DUMBURNAGAR	TUICHAKMA	RUPA MOHAN CHAKMA	S/O,RUPSING	TSCB	1000	IGNOAPS	June'19
2227	DUMBURNAGAR	TUICHAKMA	Sabhapati Chakma	Sukhendra	TSCB	1200	IGNOAPS	June'19
2228	DUMBURNAGAR	TUICHAKMA	SAKHISHUNA CHAKMA	TUNGYA	TSCB	1000	IGNOAPS	June'19
2229	DUMBURNAGAR	TUICHAKMA	SANKASUR CHAKMA	S/O,MANDARAM	TSCB	1000	IGNOAPS	June'19
2230	DUMBURNAGAR	TUICHAKMA	SARADA RANJAN CHAKMA	S/O,KHARAKYA CHAKMA	TSCB	1000	IGNOAPS	June'19
2231	DUMBURNAGAR	TUICHAKMA	SHANTI PRABHA CHAKMA	TIRTHA CH. CHAKMA	TSCB	1000	IGNOAPS	June'19
2232	DUMBURNAGAR	TUICHAKMA	Shantimukhi Chakma	Lalmohan	TSCB	1200	IGNOAPS	June'19
2233	DUMBURNAGAR	TUICHAKMA	SHINHA MANI CHAKMA	S/O,RANGA MADAN	UCO BANK	1000	IGNOAPS	June'19
2234	DUMBURNAGAR	TUICHAKMA	SHOIYA DEVI CHAKMA	W/O,BUDDAJJOY	TSCB	1000	IGNOAPS	June'19
2235	DUMBURNAGAR	TUICHAKMA	Subarna Mohan Chakma	S/o,lt,Anudas	UCO BANK	1000	IGNOAPS	June'19
2236	DUMBURNAGAR	TUICHAKMA	Subhasmani Chakma	S/O- Dayadhan Chakma	TSCB	1000	IGNOAPS	June'19
2237	DUMBURNAGAR	TUICHAKMA	SUDESHNA CHAKMA	D/O DHARMASING CHAKMA	TGB	1000	IGNDPS	June'19
2238	DUMBURNAGAR	TUICHAKMA	SUDHABI CHAKMA	GYANARANJAN	TSCB	1000	IGNOAPS	June'19
2239	DUMBURNAGAR	TUICHAKMA	SUKRAMANI CHAKMA	S/O-LT-AMAR CH.	TSCB	1000	IGNOAPS	June'19
2240	DUMBURNAGAR	TUICHAKMA	SUMITA CHAKMA	ANANDA MOHAN	TSCB	1000	IGNOAPS	June'19
2241	DUMBURNAGAR	TUICHAKMA	SUPREMA CHAKMA	W/O,SURENDRA CHAKMA	UCO BANK	1000	IGNOAPS	June'19
2242	DUMBURNAGAR	TUICHAKMA	Suraja Chakma	Bali	TSCB	1000	IGNOAPS	June'19
2243	DUMBURNAGAR	TUICHAKMA	SURAMITA CHAKMA	ARBUA	TSCB	1000	IGNOAPS	June'19
2244	DUMBURNAGAR	TUICHAKMA	SURENDRA CHAKMA	S/O- HANUMAN	TSCB	1000	IGNOAPS	June'19
2245	DUMBURNAGAR	TUICHAKMA	SURESHMALA CHAKMA	RABANA CHAKMA	TSCB	1000	IGNOAPS	June'19
2246	DUMBURNAGAR	TUICHAKMA	Surjyabanu Chakma	Bashimohan Chakma	TSCB	1000	IGNOAPS	June'19
2247	DUMBURNAGAR	TUICHAKMA	Surpaksha Chakma	Lt. Pusksr	TSCB	1000	IGNOAPS	June'19
2248	DUMBURNAGAR	TUICHAKMA	Takshi Kr. Chakma	Malakya	TSCB	1000	IGNOAPS	June'19
2249	DUMBURNAGAR	TUICHAKMA	TARANI CHAKMA	S/O,DHANAJOY	TGB	1000	IGNOAPS	June'19
2250	DUMBURNAGAR	TUICHAKMA	TUFANYA CHAKMA	LT. GULAK CHAN	TSCB	1000	IGNOAPS	June'19
2251	DUMBURNAGAR	TUICHAKMA	TUNGIYA RAM CHAKMA	S/O,CHITRA KUMAR CHAKMA	TSCB	1000	IGNOAPS	June'19
2252	DUMBURNAGAR	TUICHAKMA	TUNGYA CHAKMA	LT. RAJ CHANDRA	TSCB	1200	IGNOAPS	June'19
2253	Dumburnagar	Ultachara	Sadhuni	Lt. Indra joy	TSCB	1000	IGNWPS	June'19
2254	DUMBURNAGAR	ULTACHARRA	ABHIRAM REANG	S/O DHARMAJOY REANG	TGB	1000	IGNDPS	June'19
2255	DUMBURNAGAR	ULTACHARRA	ABHOYRAM REANG	S/O-RUPADHAN	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2256	DUMBURNAGAR	ULTACHARRA	APICHI MOG	SANGMONG	TSCB	1000	IGNOAPS	June'19
2257	DUMBURNAGAR	ULTACHARRA	ARATI DATTA	BIPIN	UBI	1000	IGNOAPS	June'19
2258	DUMBURNAGAR	ULTACHARRA	BADANTARI TRIPURA	W/O, HIRENDRA	UCO BANK	1000	IGNOAPS	June'19
2259	DUMBURNAGAR	ULTACHARRA	BADURJOY REANG	S/O- ISWARAI	TSCB	1000	IGNOAPS	June'19
2260	DUMBURNAGAR	ULTACHARRA	BAISUMATI REANG	W/O KHORENDRA REANG	TGB	1000	IGNDPS	June'19
2261	DUMBURNAGAR	ULTACHARRA	BAJIGAR REANG	S/O- ALIRAI	TSCB	1000	IGNOAPS	June'19
2262	DUMBURNAGAR	ULTACHARRA	BARNATI REANG	D/O BHUBANJOY REANG	TGB	1000	IGNDPS	June'19
2263	DUMBURNAGAR	ULTACHARRA	BETARAI REANG	S/O-MANIK RAI	TSCB	1000	IGNOAPS	June'19
2264	DUMBURNAGAR	ULTACHARRA	BHUBHAN JOY REANG	S/O,JAMARAI	TSCB	1000	IGNOAPS	June'19
2265	DUMBURNAGAR	ULTACHARRA	BIPAD KR. REANG	S/O,LT,BHARATH CH.	UCO BANK	1000	IGNOAPS	June'19
2266	DUMBURNAGAR	ULTACHARRA	BIRENDRA REANG	S/O-ABHOYRAM	TSCB	1000	IGNOAPS	June'19
2267	DUMBURNAGAR	ULTACHARRA	BRAJA RAM REANG	S/O,NALARAM	UCO BANK	1000	IGNOAPS	June'19
2268	DUMBURNAGAR	ULTACHARRA	BUDDHA LAXMI DEBBARMA	W/O,LT,BHUPENDRA	TSCB	1000	IGNOAPS	June'19
2269	DUMBURNAGAR	ULTACHARRA	CHANDIRONG REANG	MANMOHAN	TSCB	1000	IGNOAPS	June'19
2270	DUMBURNAGAR	ULTACHARRA	CHANDRA MOHAN DEBBARMA	S/O,LT,PADACHANDRA	TSCB	1000	IGNOAPS	June'19
2271	DUMBURNAGAR	ULTACHARRA	CHEKRAKTI REANG	W/O LALINDRA REANG	TSCB	1000	IGNOAPS	June'19
2272	DUMBURNAGAR	ULTACHARRA	DAYABATI REANG	MAJIHAM	TSCB	1000	IGNOAPS	June'19
2273	DUMBURNAGAR	ULTACHARRA	DHAN BABU REANG	S/O,LT,SURAJROY	TSCB	1000	IGNOAPS	June'19
2274	DUMBURNAGAR	ULTACHARRA	DHARMA JOY REANG	S/O- MUKTAJOY	TSCB	1000	IGNOAPS	June'19
2275	DUMBURNAGAR	ULTACHARRA	DIJABATI REANG	TARANI	TSCB	1200	IGNOAPS	June'19
2276	DUMBURNAGAR	ULTACHARRA	Faiderung Reang	Abhoyram Reang	TSCB	1000	IGNOAPS	June'19
2277	DUMBURNAGAR	ULTACHARRA	GANGAJROY REANG	S/O AKMONI REANG	TGB	1000	IGNDPS	June'19
2278	DUMBURNAGAR	ULTACHARRA	GOLA MATI REANG	NAIFIYA	TSCB	1000	IGNOAPS	June'19
2279	DUMBURNAGAR	ULTACHARRA	GOLATAN REANG	S/O-BIRMANI	TSCB	1000	IGNOAPS	June'19
2280	DUMBURNAGAR	ULTACHARRA	GOPI MOHAN REANG	S/O-SURENDRA REANG	TSCB	1000	IGNOAPS	June'19
2281	DUMBURNAGAR	ULTACHARRA	GUMTIRAI REANG	S/O-KAISARAI	TSCB	1000	IGNOAPS	June'19
2282	DUMBURNAGAR	ULTACHARRA	HAMBAL RAM REANG	S/O- LT. KUTUNG RAI	TSCB	1000	IGNOAPS	June'19
2283	DUMBURNAGAR	ULTACHARRA	HARIBATI REANG	BATRIK REANG	TSCB	1000	IGNOAPS	June'19
2284	DUMBURNAGAR	ULTACHARRA	HIRENDRA TRIPURA	DEBENDRA	TSCB	1000	IGNOAPS	June'19
2285	DUMBURNAGAR	ULTACHARRA	JADUBATI REANG	UPENDRA	TSCB	1000	IGNOAPS	June'19
2286	DUMBURNAGAR	ULTACHARRA	JAINA RUNG REANG	W/O,BIRENDRA	UCO BANK	1000	IGNOAPS	June'19
2287	DUMBURNAGAR	ULTACHARRA	JANAKI REANG	ASWINI	TSCB	1000	IGNOAPS	June'19
2288	DUMBURNAGAR	ULTACHARRA	JANAKI RUNG REANG	LAXMI RAI	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2289	DUMBURNAGAR	ULTACHARRA	JATNA RUNG REANG	W/O,BIRMOHAN	TGB	1000	IGNOAPS	June'19
2290	DUMBURNAGAR	ULTACHARRA	JOKTI RUNG REANG	W/O,DHANBABU	TSCB	1000	IGNOAPS	June'19
2291	DUMBURNAGAR	ULTACHARRA	KAITARUNG REANG	CHANDRA KR.	TSCB	1000	IGNOAPS	June'19
2292	DUMBURNAGAR	ULTACHARRA	KALAITI REANG	W/O,MARENDRA REANG	TSCB	1000	IGNOAPS	June'19
2293	DUMBURNAGAR	ULTACHARRA	KHAMCHONGTI REANG	RAMGUNA	TSCB	1000	IGNOAPS	June'19
2294	DUMBURNAGAR	ULTACHARRA	KHARAINTI REANG	W/O,ANANTA	UCO BANK	1000	IGNOAPS	June'19
2295	DUMBURNAGAR	ULTACHARRA	KHATIRONG REANG	RATANJOY	TSCB	1200	IGNOAPS	June'19
2296	DUMBURNAGAR	ULTACHARRA	KHUMABA RAM REANG	S/O.LT,TARACHAN	TSCB	1000	IGNOAPS	June'19
2297	DUMBURNAGAR	ULTACHARRA	KRACHN MOG	THAINGYA MOG	TSCB	1000	IGNOAPS	June'19
2298	DUMBURNAGAR	ULTACHARRA	KRAKHAI MOG	S/O-ATHUI	TSCB	1000	IGNOAPS	June'19
2299	DUMBURNAGAR	ULTACHARRA	KRISHNA JOY REANG	S/O-LT. DEBARAM	TSCB	1000	IGNOAPS	June'19
2300	DUMBURNAGAR	ULTACHARRA	KUMANTI REANG	W/O,MERJASING	TSCB	1000	IGNOAPS	June'19
2301	DUMBURNAGAR	ULTACHARRA	KUSHA CH REANG	S/O-LT. BALA RAI	TSCB	1000	IGNOAPS	June'19
2302	DUMBURNAGAR	ULTACHARRA	LALENDRA REANG	S/O- LT. SUNA RAM	TSCB	1000	IGNOAPS	June'19
2303	DUMBURNAGAR	ULTACHARRA	LAMBARATI DEBBARMA	W/O, NARENDRA	UCO BANK	1000	IGNOAPS	June'19
2304	DUMBURNAGAR	ULTACHARRA	MALATI REANG	AMANJOY	TSCB	1000	IGNOAPS	June'19
2305	DUMBURNAGAR	ULTACHARRA	MALBATI REANG	BHUDIHAM	TSCB	1000	IGNOAPS	June'19
2306	DUMBURNAGAR	ULTACHARRA	MANJURI REANG	W/O,LT, SETBAHAN	TSCB	1000	IGNOAPS	June'19
2307	DUMBURNAGAR	ULTACHARRA	MOHAN LAL REANG	S/O-SHATASHAI	TSCB	1000	IGNOAPS	June'19
2308	DUMBURNAGAR	ULTACHARRA	MUHINI REANG	D/O SAJAL MANI REANG	TGB	1000	IGNDPS	June'19
2309	DUMBURNAGAR	ULTACHARRA	MUJRATI REANG	W/O,PURBAJOY	UCO BANK	1000	IGNOAPS	June'19
2310	DUMBURNAGAR	ULTACHARRA	MUKTADAS (MUKTARAM) REAN	S/O-SEBARAM	TSCB	1000	IGNOAPS	June'19
2311	DUMBURNAGAR	ULTACHARRA	Mungkraitit Reang	Pusta Kr.	TSCB	1000	IGNOAPS	June'19
2312	DUMBURNAGAR	ULTACHARRA	NAJA RUNG REANG	W/O,HUMB AIRAM	UCO BANK	1000	IGNOAPS	June'19
2313	DUMBURNAGAR	ULTACHARRA	NARENDRA DEBBARMA	S/O,LT, RAMCHARAN	UCO BANK	1000	IGNOAPS	June'19
2314	DUMBURNAGAR	ULTACHARRA	NARENDRA TRIPURA	SRIDHAR	TSCB	1200	IGNOAPS	June'19
2315	DUMBURNAGAR	ULTACHARRA	PAIMI MOG	S/O-MAMONG	TSCB	1000	IGNOAPS	June'19
2316	DUMBURNAGAR	ULTACHARRA	PANYATI REANG	PUTRAJOY	TSCB	1000	IGNOAPS	June'19
2317	DUMBURNAGAR	ULTACHARRA	PITA RUNG REANG	W/O,GULATHAN	TSCB	1000	IGNOAPS	June'19
2318	DUMBURNAGAR	ULTACHARRA	PUBE RUNG REANG	W/O,KHARENDRA	TSCB	1000	IGNOAPS	June'19
2319	DUMBURNAGAR	ULTACHARRA	RAMANANDA REANG	S/O- BIRMANI	TSCB	1000	IGNOAPS	June'19
2320	DUMBURNAGAR	ULTACHARRA	Ramguna Reang	S/O-Nandasng	TSCB	1000	IGNOAPS	June'19
2321	DUMBURNAGAR	ULTACHARRA	RANGBATI (RANGHATI) XXX	LT. RUHIDA	TSCB	1000	IGNWPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2322	DUMBURNAGAR	ULTACHARRA	SADERONG REANG	PANCHADAR	TSCB	1000	IGNOAPS	June'19
2323	DUMBURNAGAR	ULTACHARRA	SAILATI REANG	KARAMJOY	TSCB	1000	IGNOAPS	June'19
2324	DUMBURNAGAR	ULTACHARRA	SATHI RUNG REANG	W/O,SURJYARAM	TSCB	1000	IGNOAPS	June'19
2325	DUMBURNAGAR	ULTACHARRA	SUNDAR BATI REANG	W/O,LT,KAIRAHA	TSCB	1000	IGNOAPS	June'19
2326	DUMBURNAGAR	ULTACHARRA	SURJYA RAM REANG	S/O,LT,BHIMBABU	TSCB	1000	IGNOAPS	June'19
2327	DUMBURNAGAR	ULTACHARRA	TAIFANGTI REANG	BIRMOHAN	TSCB	1200	IGNOAPS	June'19
2328	DUMBURNAGAR	ULTACHARRA	Tarani Reang	S/O-Lt-Surendra Reang	TSCB	1000	IGNOAPS	June'19
2329	DUMBURNAGAR	ULTACHARRA	UBARAM REANG	S/O- PANCHADHAR	TSCB	1000	IGNOAPS	June'19
2330	DUMBURNAGAR	ULTACHARRA	UPENDRA REANG	S/O,SHASHI KR.	UCO BANK	1000	IGNOAPS	June'19
2331	DUMBURNAGAR	ULTACHARRA	UTHAY MOG	S/O,LITING MOG	TSCB	1000	IGNOAPS	June'19
		DUMBURNAGAR TOTAL				2371500		
1	KAMALPUR NP	WARD-1	BASANA DEBNATH	MADAN	SBI	1000	IGNOAPS	June'19
2	KAMALPUR NP	WARD-1	BINA RANI SHIL	LT. RASAMAY SHIL	UCO BANK	1000	IGNWPS	June'19
3	KAMALPUR NP	WARD-1	BIRENDRACH DEBNATH	RAMESH	TSCB	1000	IGNOAPS	June'19
4	KAMALPUR NP	WARD-1	Chandra Bala D Nath	Ramesh Chandra	UBI	1200	IGNOAPS	June'19
5	KAMALPUR NP	WARD-1	Chandra Sing Debbarma	Rajkumar	UBI	1000	IGNOAPS	June'19
6	KAMALPUR NP	WARD-1	Chaya Das	ZATHANPUIA DARLONG	SBI	1000	IGNOAPS	June'19
7	KAMALPUR NP	WARD-1	CHAYA RANI GHOSH	LT. ANIL CHANDRA GHOSH	TSCB	1000	IGNOAPS	June'19
8	KAMALPUR NP	WARD-1	DHIRENDRA SINHA	SENACHAUBA	TSCB	1000	IGNOAPS	June'19
9	KAMALPUR NP	WARD-1	JA HAR MAJUMDAR	RUPCHAN MAUJUMDAR	TSCB	1000	IGNOAPS	June'19
10	KAMALPUR NP	WARD-1	Jamini Debnath	Thakur Dhan	UBI	1000	IGNOAPS	June'19
11	KAMALPUR NP	WARD-1	KAMALA NAMA	SAMBU	TGB	1200	IGNOAPS	June'19
12	KAMALPUR NP	WARD-1	KUSUM HRISHIDAS	GANI CHANDRA	SBI	1000	IGNOAPS	June'19
13	KAMALPUR NP	WARD-1	LAKSHI MAHAPATRA	NANUYA	UBI	1000	IGNOAPS	June'19
14	KAMALPUR NP	WARD-1	LAXMI KANTA D NATH	NABADDIP	UBI	1000	IGNOAPS	June'19
15	KAMALPUR NP	WARD-1	Lila Bati Sinha	Aswini	UBI	1000	IGNOAPS	June'19
16	KAMALPUR NP	WARD-1	NANI BALA HRISHIDAS	KRISHNA	TSCB	1000	IGNOAPS	June'19
17	KAMALPUR NP	WARD-1	NARAYAN PAUL	LT. DINABANDHU PAUL	TSCB	1000	IGNOAPS	June'19
18	KAMALPUR NP	WARD-1	NARENDRA GHOSH	AGHOR	TSCB	1000	IGNOAPS	June'19
19	KAMALPUR NP	WARD-1	NIRABALA NAMASUDRA	JOYCHANDRA	UBI	1200	IGNOAPS	June'19
20	KAMALPUR NP	WARD-1	PARATAP CH GOWSAMI	HAREKRISHNA	TGB	1000	IGNOAPS	June'19
21	KAMALPUR NP	WARD-1	PRAFULLA CH DEY	RAJENDRA	TSCB	1000	IGNOAPS	June'19
22	KAMALPUR NP	WARD-1	PURNA MALAKAR	MUKUNDA REANG	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
23	KAMALPUR NP	WARD-1	PUSPA RANI DAS	SURAJIT DAS	TSCB	1000	IGNOAPS	June'19
24	KAMALPUR NP	WARD-1	RENU RISHIDAS	JOYDEB RISHIDAS	TSCB	1000	IGNOAPS	June'19
25	KAMALPUR NP	WARD-1	Rupeswar Debnath	BALARAM	TSCB	1000	IGNOAPS	June'19
26	KAMALPUR NP	WARD-1	SASHI MOHAN GHOSH	LT. INDRA MOHAN GHOSH	UBI	1000	IGNOAPS	June'19
27	KAMALPUR NP	WARD-1	SRICHARAN HRISHIDAS	TARANI HRISHIDAS	TSCB	1000	IGNOAPS	June'19
28	KAMALPUR NP	WARD-1	SUKUMAR DAS	INDRAMOHAN	UBI	1000	IGNOAPS	June'19
29	KAMALPUR NP	WARD-1	SUSHIL CH DEY	SUDHARSHAN	UBI	1000	IGNOAPS	June'19
30	KAMALPUR NP	WARD-1	USHA RANI DATTA	RABINDRA CHANDRA	TSCB	1000	IGNOAPS	June'19
31	KAMALPUR NP	WARD-10	BIRENDRA GHOSH	ABINASH	TSCB	1000	IGNOAPS	June'19
32	KAMALPUR NP	WARD-10	BISHWESHAR DAS	KHARANJOY REANG	SBI	1000	IGNOAPS	June'19
33	KAMALPUR NP	WARD-10	BRAJENDRA DAS	RAJMOHAN	UBI	1000	IGNOAPS	June'19
34	KAMALPUR NP	WARD-10	GURUDAS ACHARYA	MANU RANJAN	TGB	1000	IGNOAPS	June'19
35	KAMALPUR NP	WARD-10	HARENDRA SHABDAKAR	SURENDRA SHABDAKAR	UBI	1000	IGNOAPS	June'19
36	KAMALPUR NP	WARD-10	JITENDRA GHOSH	THAKURCHAND GHOSH	UBI	1000	IGNOAPS	June'19
37	KAMALPUR NP	WARD-10	JITENDRA PAUL	HIRENDRA	TSCB	1000	IGNOAPS	June'19
38	KAMALPUR NP	WARD-10	KAJAL CHAKRABORTY	HARINATH	UBI	1000	IGNOAPS	June'19
39	KAMALPUR NP	WARD-10	LALITA DAS DAS	SUDHIR DAS	TSCB	1000	IGNOAPS	June'19
40	KAMALPUR NP	WARD-10	MADAI GOPE	MATHUR	TSCB	1000	IGNOAPS	June'19
41	KAMALPUR NP	WARD-10	MAHESH DAS	MAHADEB	UBI	1000	IGNOAPS	June'19
42	KAMALPUR NP	WARD-10	MANORAMA GHOSH	BIJOY	UBI	1000	IGNOAPS	June'19
43	KAMALPUR NP	WARD-10	MILAN BHOWMIK	DUKUA	UBI	1000	IGNOAPS	June'19
44	KAMALPUR NP	WARD-10	MILAN SHABDAKAR	RABINDRA SHABDAKAR	TSCB	1000	IGNDPS	June'19
45	KAMALPUR NP	WARD-10	NANDALAL GOSWAMI	SHIB SHANKAR	TSCB	1000	IGNOAPS	June'19
46	KAMALPUR NP	WARD-10	NIBARAN DAS	KALICHARAN DAS	UBI	1000	IGNOAPS	June'19
47	KAMALPUR NP	WARD-10	NIHARBALA GHOSH	SURESH	UBI	1000	IGNOAPS	June'19
48	KAMALPUR NP	WARD-10	NITYANANDA GHOSH	BIPIN	TSCB	1000	IGNOAPS	June'19
49	KAMALPUR NP	WARD-10	PARASHAMANI DAS	JAGAT	TSCB	1000	IGNOAPS	June'19
50	KAMALPUR NP	WARD-10	PRAMOD CH PAUL	HRIDOY PAUL	UBI	1000	IGNOAPS	June'19
51	KAMALPUR NP	WARD-10	RABINDRA CH DAS	NARENDRA CHANDRA DAS	UBI	1000	IGNOAPS	June'19
52	KAMALPUR NP	WARD-10	RADHA MADHAB SHARMA	PRANESH	UBI	1000	IGNOAPS	June'19
53	KAMALPUR NP	WARD-10	RAMNATH GOYALA	SHIBENDRA	TSCB	1000	IGNOAPS	June'19
54	KAMALPUR NP	WARD-10	RENU BALA D NATH	PRASHANNA	UBI	1000	IGNOAPS	June'19
55	KAMALPUR NP	WARD-10	SANDHYA RANI TARAT	AKHIL RANJAN TARAT	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
56	KAMALPUR NP	WARD-10	Subhashi Ghosh	Rabindra	UBI	1000	IGNOAPS	June'19
57	KAMALPUR NP	WARD-10	SUMITRA DAS	NARENDRA	UBI	1000	IGNOAPS	June'19
58	KAMALPUR NP	WARD-10	USHA RANI DAS	MANINDRA DAS	UBI	1000	IGNOAPS	June'19
59	KAMALPUR NP	WARD-11	ARATI GHOSH GHOSH	JAGADISH GHOSH	TSCB	1000	IGNOAPS	June'19
60	KAMALPUR NP	WARD-11	ASHALATA SHARMA	SHYAMACHARAN SHARMA	UBI	1000	IGNOAPS	June'19
61	KAMALPUR NP	WARD-11	BIJOY DAS	INDRAMOHAN	UBI	1000	IGNOAPS	June'19
62	KAMALPUR NP	WARD-11	BRAJENDRA DAS	SRI NIRANJAN DAS	TSCB	1000	IGNDPS	June'19
63	KAMALPUR NP	WARD-11	BULURANJAN DAS	HARENDRA	TSCB	1000	IGNOAPS	June'19
64	KAMALPUR NP	WARD-11	CHANCHALA DAS	BHULANATH DAS	UBI	1000	IGNOAPS	June'19
65	KAMALPUR NP	WARD-11	GOURANGA ROY	GOBARDHAN	TSCB	1000	IGNOAPS	June'19
66	KAMALPUR NP	WARD-11	JATINDRA DAS	GOBINDSA	UBI	1000	IGNOAPS	June'19
67	KAMALPUR NP	WARD-11	JOGENDRA DEB	REBATI	UBI	1000	IGNOAPS	June'19
68	KAMALPUR NP	WARD-11	KANU DAS	MANMOHAN	TSCB	1000	IGNOAPS	June'19
69	KAMALPUR NP	WARD-11	KHAGENDRA DAS	SRIDHAR	TSCB	1000	IGNOAPS	June'19
70	KAMALPUR NP	WARD-11	LAXMI KANTA DAS	PRAKASH	TSCB	1000	IGNOAPS	June'19
71	KAMALPUR NP	WARD-11	MANMOHAN GHOSH GHOSH	MAHENDRA GHOSH	SBI	1000	IGNOAPS	June'19
72	KAMALPUR NP	WARD-11	NIRANJAN DAS	PRAKASH	TSCB	1000	IGNOAPS	June'19
73	KAMALPUR NP	WARD-11	RAJENDRA CH DAS	KSHETRA MOHAN	TSCB	1200	IGNOAPS	June'19
74	KAMALPUR NP	WARD-11	SABITRI DAS	RABINDRA DAS	TSCB	1000	IGNOAPS	June'19
75	KAMALPUR NP	WARD-11	SADHANA DEBROY	MANGALYA	TGB	1000	IGNOAPS	June'19
76	KAMALPUR NP	WARD-11	SUKUMAR DAS	JOYKRISHNA	TSCB	1000	IGNOAPS	June'19
77	KAMALPUR NP	WARD-11	UPENDRA DAS	HAREKRESHNA	TSCB	1000	IGNOAPS	June'19
78	KAMALPUR NP	WARD-2	AGUR DEB	HARENDRA	TSCB	1000	IGNOAPS	June'19
79	KAMALPUR NP	WARD-2	AMAR BEHARA	GHANU BEHARA	SBI	1000	IGNOAPS	June'19
80	KAMALPUR NP	WARD-2	CHANDRA KISHUR HRISHIDAS	KRISHNA	UBI	1000	IGNOAPS	June'19
81	KAMALPUR NP	WARD-2	GOPESH NAMASHUDRA	GAGAN	UBI	1000	IGNOAPS	June'19
82	KAMALPUR NP	WARD-2	INDRAJIT RISHIDAS	CHANDRA MOHAN	TSCB	1000	IGNOAPS	June'19
83	KAMALPUR NP	WARD-2	Induleka Baishnabi	Narottam	UBI	1000	IGNOAPS	June'19
84	KAMALPUR NP	WARD-2	JOYDEB RISHIDAS	ADHUI	UBI	1000	IGNOAPS	June'19
85	KAMALPUR NP	WARD-2	KAMALA BATI D BARMA	SAMPRAY	UBI	1000	IGNOAPS	June'19
86	KAMALPUR NP	WARD-2	LILA BATI CHAKRABARTI	JYOTIBUSHAN	UBI	1200	IGNOAPS	June'19
87	KAMALPUR NP	WARD-2	MANINDRA BARMAN	SAHADEB	UBI	1000	IGNOAPS	June'19
88	KAMALPUR NP	WARD-2	MATILAL GHOSH	MOHANLAL	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
89	KAMALPUR NP	WARD-2	MOHENDRA BONAJ	DUYARI	TSCB	1000	IGNOAPS	June'19
90	KAMALPUR NP	WARD-2	NANIGOPAL PAUL	JAMINI PAUL	TSCB	1000	IGNOAPS	June'19
91	KAMALPUR NP	WARD-2	NEPAL DEBNATH	ASWINI	TSCB	1000	IGNOAPS	June'19
92	KAMALPUR NP	WARD-2	PARUL BALA D NATH	SURESH	UBI	1000	IGNOAPS	June'19
93	KAMALPUR NP	WARD-2	RAMESH D NATH	KHAGENDRA	UBI	1000	IGNOAPS	June'19
94	KAMALPUR NP	WARD-2	RUKSHINI PAUL	ADHAR PAUL	TSCB	1000	IGNOAPS	June'19
95	KAMALPUR NP	WARD-2	SABITRI HRISHIDAS	RAMESH	UBI	1200	IGNOAPS	June'19
96	KAMALPUR NP	WARD-2	SHEFALI PAUL	BIJOY	UBI	1000	IGNOAPS	June'19
97	KAMALPUR NP	WARD-2	Sricharan Das	BIJOY	TGB	1000	IGNOAPS	June'19
98	KAMALPUR NP	WARD-2	SUBODH ROY	SUDARSHAN	SBI	1000	IGNOAPS	June'19
99	KAMALPUR NP	WARD-2	SURENDRA MAITI	GOPINATH	TSCB	1000	IGNOAPS	June'19
100	KAMALPUR NP	WARD-3	AMULYA BALA BARMAN	BRAJABASI	SBI	1000	IGNOAPS	June'19
101	KAMALPUR NP	WARD-3	ARATI DAS	MADHUSUDAN	UBI	1000	IGNOAPS	June'19
102	KAMALPUR NP	WARD-3	BADAL SHIL	JOGESH	TSCB	1000	IGNOAPS	June'19
103	KAMALPUR NP	WARD-3	CHAINA BHATTACHARJEE	HIRALAL	UBI	1200	IGNOAPS	June'19
104	KAMALPUR NP	WARD-3	DWIJENDRA DAS	DEBENDRA	UBI	1000	IGNOAPS	June'19
105	KAMALPUR NP	WARD-3	GANESH PAUL	GOURANGA	TSCB	1000	IGNOAPS	June'19
106	KAMALPUR NP	WARD-3	HIREN BALA DEB	KANAI LAL	UBI	1000	IGNOAPS	June'19
107	KAMALPUR NP	WARD-3	JYOTSNA RANI DEY	W/O - KESHABRANJAN	UBI	1000	IGNOAPS	June'19
108	KAMALPUR NP	WARD-3	Kadambini Chakraborty	Khagendra	UBI	1200	IGNOAPS	June'19
109	KAMALPUR NP	WARD-3	KANAN BALA SHIL	RAMESH	TSCB	1000	IGNWPS	June'19
110	KAMALPUR NP	WARD-3	KANDHARPA MAHANTA	KRISHNA	TSCB	1000	IGNOAPS	June'19
111	KAMALPUR NP	WARD-3	Kshitish Acharjya	Radhakishori	UBI	1000	IGNOAPS	June'19
112	KAMALPUR NP	WARD-3	LABANYA SHIL	JOGESH	UBI	1000	IGNOAPS	June'19
113	KAMALPUR NP	WARD-3	MONMOHAN DAS	MADAN DAS	TSCB	1000	IGNOAPS	June'19
114	KAMALPUR NP	WARD-3	NANI CH RUDRAPAUL	SHYAMACHARAN	TSCB	1000	IGNOAPS	June'19
115	KAMALPUR NP	WARD-3	Parashmani D Nath	Harimohan	UBI	1000	IGNOAPS	June'19
116	KAMALPUR NP	WARD-3	RATHINDRA BHATTACHARJEE	PRAMUD	TSCB	1000	IGNOAPS	June'19
117	KAMALPUR NP	WARD-3	REBATI NAMASUDRA	BIHARI	TSCB	1000	IGNOAPS	June'19
118	KAMALPUR NP	WARD-3	RENU BALA BANIK	RAKHAL	UBI	1000	IGNOAPS	June'19
119	KAMALPUR NP	WARD-3	SADHNA DATTA	SUBUDH	TSCB	1000	IGNOAPS	June'19
120	KAMALPUR NP	WARD-3	SAKHA BARMAN	NIKUNJA	UBI	1000	IGNOAPS	June'19
121	KAMALPUR NP	WARD-3	SANTOSH CHANDRA SHIL	ASWINI	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
122	KAMALPUR NP	WARD-3	SURESH TATI	NIRAKAR	TSCB	1000	IGNOAPS	June'19
123	KAMALPUR NP	WARD-3	Surnanga Namashudra	Khitish	UBI	1000	IGNOAPS	June'19
124	KAMALPUR NP	WARD-3	UMA RANI PAUL	GOURANGA	UBI	1200	IGNOAPS	June'19
125	KAMALPUR NP	WARD-3	UPENDRA NAMASHUDRA	BINOD	TSCB	1000	IGNOAPS	June'19
126	KAMALPUR NP	WARD-4	AJIT ROY	AMAR	TSCB	1000	IGNOAPS	June'19
127	KAMALPUR NP	WARD-4	ASIT KUMAR DEB	ABANI	UBI	1000	IGNOAPS	June'19
128	KAMALPUR NP	WARD-4	BALARAM MALAKAR	BRAJENDRA MALAKAR	TSCB	1000	IGNOAPS	June'19
129	KAMALPUR NP	WARD-4	BELA GOSWAMI	KANAI	UBI	1000	IGNOAPS	June'19
130	KAMALPUR NP	WARD-4	Bichitra Malakar	MADHU CH CHAKMA	TGB	1000	IGNOAPS	June'19
131	KAMALPUR NP	WARD-4	CHANCHALA DEB	ABANI	UBI	1200	IGNOAPS	June'19
132	KAMALPUR NP	WARD-4	DHIRENDRA MALAKAR	NARENDRA	TSCB	1000	IGNOAPS	June'19
133	KAMALPUR NP	WARD-4	HARIDHAN D NATH	HARACHARAN	TSCB	1000	IGNOAPS	June'19
134	KAMALPUR NP	WARD-4	KANAN SHARMA	SUDHIR	UBI	1000	IGNOAPS	June'19
135	KAMALPUR NP	WARD-4	LAXMI RANI DHAR	HARIPADA	UBI	1000	IGNOAPS	June'19
136	KAMALPUR NP	WARD-4	MANADA SUNDARI MALAKAR	UMESH MALAKAR	TSCB	1000	IGNOAPS	June'19
137	KAMALPUR NP	WARD-4	MILAN BALA PAUL	JAGADISH PAUL	TSCB	1000	IGNOAPS	June'19
138	KAMALPUR NP	WARD-4	MIRA BEGAM	BARENDRA	TGB	1000	IGNOAPS	June'19
139	KAMALPUR NP	WARD-4	Mira Das	Rakhal	UBI	1000	IGNOAPS	June'19
140	KAMALPUR NP	WARD-4	PARIMAL CHAKRABORTY	PURNA CHAKRABORTY	TSCB	1200	IGNOAPS	June'19
141	KAMALPUR NP	WARD-4	PHARIDA BEGAM	HARUN ALI	UBI	1000	IGNOAPS	June'19
142	KAMALPUR NP	WARD-4	SHASHADHAR MALAKAR	SURESH	TSCB	1000	IGNOAPS	June'19
143	KAMALPUR NP	WARD-4	SUKHENDRA MALAKAR	DEBENDRA	UBI	1000	IGNOAPS	June'19
144	KAMALPUR NP	WARD-4	TARU BALA ROY	GOPESH	TSCB	1000	IGNWPS	June'19
145	KAMALPUR NP	WARD-5	ABALA D NATH	MONORANJAN	UBI	1000	IGNOAPS	June'19
146	KAMALPUR NP	WARD-5	ARATI DAS	LALIT	UBI	1000	IGNOAPS	June'19
147	KAMALPUR NP	WARD-5	DHARANI CHAKRABARTI	GIRENDRA	UBI	1000	IGNOAPS	June'19
148	KAMALPUR NP	WARD-5	Giri Bala Shil	Harekreshna	UBI	1000	IGNOAPS	June'19
149	KAMALPUR NP	WARD-5	LAXMI DEB	GOPAL	UBI	1000	IGNOAPS	June'19
150	KAMALPUR NP	WARD-5	MALATI BASU	BRAJA KR	TSCB	1000	IGNOAPS	June'19
151	KAMALPUR NP	WARD-5	MD AIN UDDIN	SARAB UDDIN	UBI	1000	IGNOAPS	June'19
152	KAMALPUR NP	WARD-5	MD ANJAB MIA	MANASAP MIA	TSCB	1000	IGNOAPS	June'19
153	KAMALPUR NP	WARD-5	RAHIM UDIN	SARAB	UBI	1000	IGNOAPS	June'19
154	KAMALPUR NP	WARD-5	REBA CHOUDHURY	SHASHADHAR	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
155	KAMALPUR NP	WARD-5	Renu Bala Paul	Kalachan	UBI	1000	IGNOAPS	June'19
156	KAMALPUR NP	WARD-5	Sandhya Rani Deb Dey	Anil Chandra	UBI	1000	IGNOAPS	June'19
157	KAMALPUR NP	WARD-5	Subha D Nath	Anil Debnath	UBI	1000	IGNOAPS	June'19
158	KAMALPUR NP	WARD-6	ABANI DEBNATH	NARMADA	TSCB	1000	IGNOAPS	June'19
159	KAMALPUR NP	WARD-6	Kanai D Nath	Jagat Debnath	UBI	1000	IGNOAPS	June'19
160	KAMALPUR NP	WARD-6	PIRYALAL LODH	RUHINI LODH	UBI	1200	IGNOAPS	June'19
161	KAMALPUR NP	WARD-7	ADHIR RUDRA PAUL	SUKHAMOY	TSCB	1000	IGNOAPS	June'19
162	KAMALPUR NP	WARD-7	GITA RANI DEB	BINOD	UBI	1000	IGNOAPS	June'19
163	KAMALPUR NP	WARD-7	GOWRANGA BARAL	HIRENDRA	UBI	1000	IGNOAPS	June'19
164	KAMALPUR NP	WARD-7	HARENDRA GHOSH	JAMINI	TSCB	1000	IGNOAPS	June'19
165	KAMALPUR NP	WARD-7	KAJAL GHOSH	JAMINI GHOSH	UCO BANK	1000	IGNOAPS	June'19
166	KAMALPUR NP	WARD-7	NALINI DEB	KUSOM	UBI	1000	IGNOAPS	June'19
167	KAMALPUR NP	WARD-7	Phakirchan Rudrapaul	Pratap	UBI	1200	IGNOAPS	June'19
168	KAMALPUR NP	WARD-7	PRAFULLA GHOSH	THAKURDHAN GHOSH	SBI	1000	IGNOAPS	June'19
169	KAMALPUR NP	WARD-7	PRASHANNA DEB	DINESH DEB	TSCB	1000	IGNOAPS	June'19
170	KAMALPUR NP	WARD-7	SURABALA GHOSH	DINABANDU GHOSH	TSCB	1000	IGNOAPS	June'19
171	KAMALPUR NP	WARD-7	THAKURCHAN DEBNATH	MAHANANDA	TSCB	1000	IGNOAPS	June'19
172	KAMALPUR NP	WARD-7	UPENDRA DEBNATH	SACHINDRA DEBNATH	SBI	1000	IGNOAPS	June'19
173	KAMALPUR NP	WARD-8	Chunilal Deb	Mohan	UBI	1000	IGNOAPS	June'19
174	KAMALPUR NP	WARD-8	KHIRODH DEBNATH	JOGESH CHANDRA	TSCB	1000	IGNOAPS	June'19
175	KAMALPUR NP	WARD-8	Madhab Ghosh	Aghur Ghosh	UBI	1000	IGNOAPS	June'19
176	KAMALPUR NP	WARD-8	MONMOHAN RUDRAPAUL	MUKUNDA	TSCB	1000	IGNOAPS	June'19
177	KAMALPUR NP	WARD-8	PATALBASI RUDRAPAL	MURARI RUDRAPAUL	UBI	1200	IGNOAPS	June'19
178	KAMALPUR NP	WARD-8	RATISH BANIK	RAMESH BANIK	SBI	1000	IGNOAPS	June'19
179	KAMALPUR NP	WARD-8	SUDARSHAN PAUL	SADAY	UBI	1000	IGNOAPS	June'19
180	KAMALPUR NP	WARD-8	SUKUMAR SHILSHARMA	JOGESH	SBI	1000	IGNOAPS	June'19
181	KAMALPUR NP	WARD-8	SUNIL ROY	AKKHAY	UBI	1000	IGNOAPS	June'19
182	KAMALPUR NP	WARD-8	Suniti Deb	Dinesh Deb	UBI	1000	IGNOAPS	June'19
183	KAMALPUR NP	WARD-8	SURENDRA CHANDRA GHOSH	NAGAR BASI GHOSH	TSCB	1000	IGNOAPS	June'19
184	KAMALPUR NP	WARD-9	ARABINDA GHOSH	ADHAR GHOSH	UBI	1000	IGNOAPS	June'19
185	KAMALPUR NP	WARD-9	ASHTAMI DAS	RAJENDRA	UBI	1000	IGNOAPS	June'19
186	KAMALPUR NP	WARD-9	BINA DAS	SUBUDH	TSCB	1000	IGNWPS	June'19
187	KAMALPUR NP	WARD-9	Brajabasi Das	Nilmani Das	UBI	1200	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
188	KAMALPUR NP	WARD-9	BUKESH SUTRADHAR	KEDAR	TSCB	1000	IGNOAPS	June'19
189	KAMALPUR NP	WARD-9	DINABANDU DAS	SADANANDA	TSCB	1000	IGNOAPS	June'19
190	KAMALPUR NP	WARD-9	HARIMOHAN DAS	SAHADEB	UBI	1000	IGNOAPS	June'19
191	KAMALPUR NP	WARD-9	JATINDRA CH DAS	GANGADHAR	UBI	1000	IGNOAPS	June'19
192	KAMALPUR NP	WARD-9	KANAI SHABDAKAR	LATAI	TSCB	1000	IGNOAPS	June'19
193	KAMALPUR NP	WARD-9	KAPIL DAS	GOBINDA	TSCB	1000	IGNOAPS	June'19
194	KAMALPUR NP	WARD-9	KHITISH SHABDAKAR	SHYAMA	TSCB	1000	IGNOAPS	June'19
195	KAMALPUR NP	WARD-9	KOUSHALYA RABIDAS	RAMPRASHAD RABIDAS	UBI	1000	IGNOAPS	June'19
196	KAMALPUR NP	WARD-9	MANA SABDAKAR	SURESH	TSCB	1000	IGNOAPS	June'19
197	KAMALPUR NP	WARD-9	MINA GHOSH	NAGAR BASI	TSCB	1000	IGNWPS	June'19
198	KAMALPUR NP	WARD-9	NARAYAN CH SUKLADAS	MAHENDRA	TSCB	1000	IGNOAPS	June'19
199	KAMALPUR NP	WARD-9	NITAI DAS	DHANANJOY	TSCB	1000	IGNOAPS	June'19
200	KAMALPUR NP	WARD-9	PARIMAL CHAKRABARTY	PARESH	TSCB	1000	IGNOAPS	June'19
201	KAMALPUR NP	WARD-9	PRANATI DEB	SEBENDRA DEB	UBI	1000	IGNOAPS	June'19
202	KAMALPUR NP	WARD-9	PRATIVA DEB	SRI KHITISH DAS	TSCB	1000	IGNDPS	June'19
203	KAMALPUR NP	WARD-9	RABINDRA DAS	JAGAT	TSCB	1000	IGNOAPS	June'19
204	KAMALPUR NP	WARD-9	RABINDRA DAS	JAJENSHAWAR	UBI	1000	IGNOAPS	June'19
205	KAMALPUR NP	WARD-9	RAMLAL DAS	MADHUSUDAN	TSCB	1000	IGNOAPS	June'19
206	KAMALPUR NP	WARD-9	RUDRESWAR DAS	CHANDRAMONI	TSCB	1000	IGNOAPS	June'19
207	KAMALPUR NP	WARD-9	SUBHASHINI DAS	AJIT KUMAR	TSCB	1200	IGNOAPS	June'19
208	KAMALPUR NP	WARD-9	UMA RANI DAS	ATAL BASI	TSCB	1000	IGNWPS	June'19
		KAMALPUR NP TOTAL				211200		
1	Manu		2 Gitan Singha	W/o Rakhai	SBI	1000	IGNOAPS	June'19
2	MANU	BATALA	ABHIRAM REANG	S/O RUTUKRAI	TGB	1000	IGNOAPS	June'19
3	MANU	BATALA	AGNI KR. TRIPURA	S/O LT.BURBAMANI	TGB	1000	IGNOAPS	June'19
4	MANU	BATALA	ALIN KUMAR TRIPURA	S/O LT.NANDI KR.	TGB	1000	IGNOAPS	June'19
5	MANU	BATALA	ALINSREE TRIPURA	W/O LALBABU	TGB	1000	IGNOAPS	June'19
6	MANU	BATALA	ANANDA DEBBARMA	KSHIROD DEBBARMA	TGB	1200	IGNOAPS	June'19
7	MANU	BATALA	ANANDA MOHAN TRIPURA	Purbadhan	BOI	1000	IGNOAPS	June'19
8	MANU	BATALA	ANANTABALA TRIPURA	W/O SUMANTA	TGB	1000	IGNOAPS	June'19
9	MANU	BATALA	ANNARAM REANG	S/O DAINAHA	TGB	1000	IGNOAPS	June'19
10	MANU	BATALA	APTARUNG REANG	W/O SURJORUNG	BOI	1000	IGNOAPS	June'19
11	MANU	BATALA	BAHURAM REANG	S/O KASARAM	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
12	MANU	BATALA	BANCHOKTI REANG	W/O UDAIRAM	BOI	1000	IGNOAPS	June'19
13	MANU	BATALA	BANDHAB LAXMI TRIPURA	W/O FALGUNI	TGB	1000	IGNOAPS	June'19
14	MANU	BATALA	BANER MALA TRIPURA	W/O NANDA KR.	BOI	1000	IGNOAPS	June'19
15	MANU	BATALA	BELA CHANDRA REANG	S/O BARSAMA	TGB	1000	IGNOAPS	June'19
16	MANU	BATALA	BIMALA TRIPURA	S/O LT.ABHIRATH	TGB	1000	IGNOAPS	June'19
17	MANU	BATALA	BINATA TRIPURA	BHABNAKUMAR	TGB	1000	IGNOAPS	June'19
18	MANU	BATALA	BIRONJOY TRIPURA	S/O KRISTO CHANDRA	TGB	1000	IGNOAPS	June'19
19	MANU	BATALA	BISHALAXMI DEBBARMA	W/O LT JAICHANDRA	TGB	1000	IGNWPS	June'19
20	MANU	BATALA	BISHUKUMAR TRIPURA	LT. KARTIK	TGB	1000	IGNOAPS	June'19
21	MANU	BATALA	BISWAJIT MARAK	S/O RANJIT	TGB	1000	IGNOAPS	June'19
22	MANU	BATALA	BUDDALAXMI TRIPURA	LABA	TGB	1000	IGNOAPS	June'19
23	MANU	BATALA	BUDHALAXMI REANG	W/O PURRAM	BOI	1000	IGNOAPS	June'19
24	MANU	BATALA	BUDHULAKSHI DEBBARMA	W/O Chikaniya	TGB	1000	IGNOAPS	June'19
25	MANU	BATALA	CANU MARAK	S/O LT.CHANDRA	TGB	1000	IGNOAPS	June'19
26	MANU	BATALA	CHAKRANGTI REANG	W/O Ashiram	BOI	1000	IGNOAPS	June'19
27	MANU	BATALA	CHAKTARUNG REANG	TANGPAIA	BOI	1000	IGNOAPS	June'19
28	MANU	BATALA	CHANDRA KR. DEBBARMA	S/O DHANANJOY	BOI	1000	IGNOAPS	June'19
29	MANU	BATALA	CHANDRA MANI DEBBARMA	S/O LT.SURENDRA	TGB	1000	IGNOAPS	June'19
30	MANU	BATALA	CHANDU LAXMI DEBBARMA	W/O Padma Kr.	BOI	1000	IGNOAPS	June'19
31	MANU	BATALA	CHANU DEBBARMA	S/O CHIKANIYA DEBBARMA	UBI	1000	IGNDPS	June'19
32	MANU	BATALA	Chikanti Debbarma	W/o Ranjan	BOI	1000	IGNOAPS	June'19
33	MANU	BATALA	CHIKANYA DEBBARMA	S/O PADMA MN	TGB	1000	IGNOAPS	June'19
34	MANU	BATALA	DABALA MH. TRIPURA	S/O BAISNAB CHARAN	TGB	1000	IGNOAPS	June'19
35	MANU	BATALA	DASARAM DEBBARMA	S/O LT. BISHUCHANDRA	TGB	1000	IGNOAPS	June'19
36	MANU	BATALA	DHARBRAT LAXMI TRIPURA	W/O MOHAN KR.	TGB	1000	IGNOAPS	June'19
37	MANU	BATALA	DILA MARAK	S/O ANANDA	TGB	1000	IGNOAPS	June'19
38	MANU	BATALA	DIPAR LAXMI TRIPURA	LALIBUSHAN	TGB	1200	IGNOAPS	June'19
39	MANU	BATALA	DURGASWARI TRIPURA	W/O LT. SURENDRA	BOI	1200	IGNOAPS	June'19
40	MANU	BATALA	DURJAPIYA TRIPURA	MAGRA KUMAR	TGB	1200	IGNOAPS	June'19
41	MANU	BATALA	FALGUNSREE TRIPURA	W/O CHITTARANJAN	TGB	1000	IGNOAPS	June'19
42	MANU	BATALA	FULANI TRIPURA	W/O SHAON CHAN	BOI	1000	IGNOAPS	June'19
43	MANU	BATALA	FULANTI TRIPURA	W/O Prafulla	TGB	1000	IGNOAPS	June'19
44	MANU	BATALA	FULKUMARI MARAK	W/O LT.NIPENDRA	TGB	1000	IGNWPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
45	MANU	BATALA	FULKUMARI TRIPURA	W/O RASTABABU	TGB	1000	IGNOAPS	June'19
46	MANU	BATALA	GANGA JOY REANG	S/O LT. SUKA CH.	TGB	1200	IGNOAPS	June'19
47	MANU	BATALA	GARANTI DEBBARMA	MAGARAI	TGB	1000	IGNOAPS	June'19
48	MANU	BATALA	GARUDHAN TRIPURA	S/O LT. BURBADHAN	BOI	1000	IGNOAPS	June'19
49	MANU	BATALA	GASHIRAM REANG	S/O KUSARAM	TGB	1000	IGNOAPS	June'19
50	MANU	BATALA	GATAIHA REANG	S/O BETHARAI	TGB	1000	IGNOAPS	June'19
51	MANU	BATALA	GRAM TALA TRIPURA	S/O LT MANORANJAN	BOI	1000	IGNOAPS	June'19
52	MANU	BATALA	HANSARUNG REANG	W/O. RAMANI	TGB	1000	IGNOAPS	June'19
53	MANU	BATALA	HARA KR. REANG	S/O CHAIYA RAI	BOI	1000	IGNOAPS	June'19
54	MANU	BATALA	HIRANBALA TRIPURA	W/O PURANJOY	TGB	1000	IGNOAPS	June'19
55	MANU	BATALA	IRACHAN TRIPURA	BALAMANI	TGB	1200	IGNOAPS	June'19
56	MANU	BATALA	Jagat Laxmi Tripura	W/o Kakharang Mani	BOI	1000	IGNOAPS	June'19
57	MANU	BATALA	JANENDRA MARAK	S/O LT MOHAN	TGB	1200	IGNOAPS	June'19
58	MANU	BATALA	JEMITI REANG	DARUJOY	TGB	1200	IGNOAPS	June'19
59	MANU	BATALA	JESTARAI TRIPURA	S/O KARNA KR.	TGB	1000	IGNOAPS	June'19
60	MANU	BATALA	JOMI MOHAN TRIPURA	S/O LT.DHANYA RATAN	TGB	1000	IGNOAPS	June'19
61	MANU	BATALA	JUDHARAI REANG	S/O LT BHAIGYARATAN	TGB	1000	IGNOAPS	June'19
62	MANU	BATALA	KAISALAXMI TRIPURA	W/O LT.ANANDA	TGB	1000	IGNWPS	June'19
63	MANU	BATALA	KAKHRAKATI TRIPURA	W/O GURUDHAN	BOI	1000	IGNOAPS	June'19
64	MANU	BATALA	KAKRANGMANI TRIPURA	S/O LT. MATAMANI	BOI	1000	IGNOAPS	June'19
65	MANU	BATALA	KAMANI MN. TRIPURA	S/O MOHAN KR.	TGB	1000	IGNOAPS	June'19
66	MANU	BATALA	KARTIKSEN TRIPURA	LT HARIPURNA	TGB	1200	IGNOAPS	June'19
67	MANU	BATALA	KATALBI TRIPURA	W/O. LT. HEMANTA	TGB	1000	IGNOAPS	June'19
68	MANU	BATALA	KATALTI TRIPURA	W/O GANGARAM	TGB	1000	IGNOAPS	June'19
69	MANU	BATALA	KETURUNG REANG	W/O SHYAMA CH.	BOI	1000	IGNOAPS	June'19
70	MANU	BATALA	KHANJANI TRIPURA	CHINTAKUMAR	TGB	1000	IGNOAPS	June'19
71	MANU	BATALA	KHEDAB TRIPURA	JAPANKUMAR	TGB	1000	IGNOAPS	June'19
72	MANU	BATALA	KOTERUNG REANG	W/O UBARAM	BOI	1000	IGNOAPS	June'19
73	MANU	BATALA	KRITIBUSHAN TRIPURA	JURADHAN	TGB	1200	IGNOAPS	June'19
74	MANU	BATALA	KUMARI MARAK	W/O LT RANJIT	TGB	1200	IGNOAPS	June'19
75	MANU	BATALA	KUMBASREE TRIPURA	W/O PURNAMANI	BOI	1000	IGNOAPS	June'19
76	MANU	BATALA	KUNDARI REANG	W/O. Lt. Daharam	TGB	1000	IGNOAPS	June'19
77	MANU	BATALA	KUTAI LAXMI TRIPURA	W/O MALIN KR.	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
78	MANU	BATALA	LAJANTI DANGSHU	CHITTA	TGB	1000	IGNOAPS	June'19
79	MANU	BATALA	LALBABU TRIPURA	S/O LT.CHAKRAMANI	TGB	1000	IGNOAPS	June'19
80	MANU	BATALA	LALICHARAN TRIPURA	LT. SURENDRA	TGB	1000	IGNOAPS	June'19
81	MANU	BATALA	LANDAMANI TRIPURA	S/O BAVANASEN	BOI	1000	IGNOAPS	June'19
82	MANU	BATALA	MAGRAI DEBBARMA	S/O RAJ MN.	TGB	1000	IGNOAPS	June'19
83	MANU	BATALA	MAIFUYA REANG	S/O SURJAMANI	TGB	1000	IGNOAPS	June'19
84	MANU	BATALA	MAIMAITI REANG	W/O- SISARAI	BOI	1000	IGNOAPS	June'19
85	MANU	BATALA	MAITHAK REANG	W/O MAHENDRA	BOI	1000	IGNOAPS	June'19
86	MANU	BATALA	MALINKUMAR TRIPURA	SURJAKUMAR	TGB	1200	IGNOAPS	June'19
87	MANU	BATALA	MANORANJAN DEBBARMA	S/O LT. ASTA KR.	TGB	1000	IGNOAPS	June'19
88	MANU	BATALA	MANURANJAN DEBBARMA	S/O ENDRA	TGB	1000	IGNOAPS	June'19
89	MANU	BATALA	MATAJOY REANG	S/O MAEALA RAM	BOI	1000	IGNOAPS	June'19
90	MANU	BATALA	MATI RN. TRIPURA	S/O RAMANI MH.	BOI	1000	IGNOAPS	June'19
91	MANU	BATALA	MATILA MAKAR	JANENDRA MARAK	TGB	1000	IGNOAPS	June'19
92	MANU	BATALA	MOHANKR TRIPURA	MACHARMANI	TGB	1200	IGNOAPS	June'19
93	MANU	BATALA	MRINALI DANGSHU	W/O MATILAL	BOI	1000	IGNOAPS	June'19
94	MANU	BATALA	MUNGKURUI DEBBARMA	S/O Lt.Kenbharam	TGB	1000	IGNOAPS	June'19
95	MANU	BATALA	NANDA KR. TRIPURA	S/O MANTU KR.	TGB	1000	IGNOAPS	June'19
96	MANU	BATALA	NAYAN JALI TRIPURA	W/O BIRONJOY	TGB	1000	IGNOAPS	June'19
97	MANU	BATALA	NIHARBALA TRIPURA	W/O NIRATA KR.	TGB	1000	IGNOAPS	June'19
98	MANU	BATALA	NISTARUNG REANG	W/O PRAHALLAT	TGB	1000	IGNOAPS	June'19
99	MANU	BATALA	PADMA KR. DEBBARMA	S/O LT.MANIK	TGB	1000	IGNOAPS	June'19
100	MANU	BATALA	PADMALAXMI TRIPURA	W/O TIRTHARAM	TGB	1000	IGNOAPS	June'19
101	MANU	BATALA	PAIJA MOHAN TRIPURA	SRI JANI MOHAN TRIPURA	UBI	1500	IGNDPS	June'19
102	MANU	BATALA	PANCHABATI TRIPURA	LT.CHAPAKDHAN	TGB	1200	IGNOAPS	June'19
103	MANU	BATALA	PRADIP DEBBARMA	S/O CHANDRA KR.	TGB	1000	IGNOAPS	June'19
104	MANU	BATALA	PRAHALAD REANG	S/O LT RAMPRASAI	TGB	1000	IGNOAPS	June'19
105	MANU	BATALA	PREMTALA TRIPURA	W/O ANANDO	BOI	1000	IGNOAPS	June'19
106	MANU	BATALA	PUNIRAM REANG	S/O LT TALUKDAR	TGB	1000	IGNOAPS	June'19
107	MANU	BATALA	PURNA BARTI REANG	W/O JUDHARAY	BOI	1000	IGNOAPS	June'19
108	MANU	BATALA	PURNAMANI TRIPURA	S/O LT.ASHAMANI	TGB	1000	IGNOAPS	June'19
109	MANU	BATALA	PURNIRAM REANG	HARKUMAR REANG	TGB	1200	IGNOAPS	June'19
110	MANU	BATALA	PUSARAM TRIPURA	S/O JYOTIBABU TRIPURA	BOI	1000	IGNDPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
111	MANU	BATALA	RABALAXMI DEBBARMA	RADHACHARAN	TGB	1000	IGNOAPS	June'19
112	MANU	BATALA	RABI KANYA DEBBARMA	W/O Bishu Kr.	BOI	1000	IGNOAPS	June'19
113	MANU	BATALA	RABI KR. DEBBARMA	S/O BISHU KR.	TGB	1000	IGNOAPS	June'19
114	MANU	BATALA	RABI SACHI TRIPURA	W/O Man Mn.	BOI	1000	IGNOAPS	June'19
115	MANU	BATALA	RADHIKAKANYA TRIPURA	SUBHICHANDRA	TGB	1000	IGNOAPS	June'19
116	MANU	BATALA	RAIPATI REANG	UBAJOY	BOI	1000	IGNOAPS	June'19
117	MANU	BATALA	RAJA KANYA DEBBARMA	W/O PADMA KR.	BOI	1000	IGNOAPS	June'19
118	MANU	BATALA	RAMANI REANG	S/O SURJAMANI	TGB	1000	IGNOAPS	June'19
119	MANU	BATALA	RANGILA TRIPURA	ALINDRA	BOI	1000	IGNOAPS	June'19
120	MANU	BATALA	RANJAN DEBBARMA	S/O Rabindra	BOI	1000	IGNOAPS	June'19
121	MANU	BATALA	RASHIDLAXMI TRIPURA	W/O UTPA KR.	BOI	1000	IGNOAPS	June'19
122	MANU	BATALA	RASTABABU TRIPURA	S/O FANI KR.	TGB	1000	IGNOAPS	June'19
123	MANU	BATALA	RATENDRA TRIPURA	S/O Burbadhan	BOI	1000	IGNOAPS	June'19
124	MANU	BATALA	RENU BALA DANGSHU	W/O SURAN	BOI	1000	IGNOAPS	June'19
125	MANU	BATALA	RUDOINHA REANG	S/O. PANJIHAM	TGB	1000	IGNOAPS	June'19
126	MANU	BATALA	RUPATI DEBBARMA	W/O Manoranjan	BOI	1000	IGNOAPS	June'19
127	MANU	BATALA	SAJANI MARAK	W/O Sailendra	TGB	1000	IGNOAPS	June'19
128	MANU	BATALA	SAMBHU LAXMI DEBBARMA	W/O SUKUMANI	BOI	1000	IGNOAPS	June'19
129	MANU	BATALA	SAMPARI DEBBARMA	SWADIN	BOI	1000	IGNOAPS	June'19
130	MANU	BATALA	SANA TRIPURA	W/O BICHITRA	BOI	1000	IGNOAPS	June'19
131	MANU	BATALA	Sanchi Ram Debbarma	S/o lt. Budhu rai	BOI	1000	IGNOAPS	June'19
132	MANU	BATALA	SANTI RANI DEBBARMA	W/O SUKRA MANI	BOI	1000	IGNOAPS	June'19
133	MANU	BATALA	SARA KANYA DEBBARMA	W/O LT. UMESH	BOI	1000	IGNOAPS	June'19
134	MANU	BATALA	SASHIMOHAN TRIPURA	LT. BAISAKH	TGB	1000	IGNOAPS	June'19
135	MANU	BATALA	SAWAN CH. REANG	S/O PNNCHARAM	TGB	1000	IGNOAPS	June'19
136	MANU	BATALA	SESAI REANG	S/O-LT DARANJAY	BOI	1000	IGNOAPS	June'19
137	MANU	BATALA	SHAMBHURAM DEBBARMA	LT BASAN CH.	TGB	1000	IGNOAPS	June'19
138	MANU	BATALA	SHANTA LAXMI TRIPURA	W/O KIRENDRA	BOI	1000	IGNOAPS	June'19
139	MANU	BATALA	SHOANCHAN TRIPURA	S/O LT BUDHIKUMAR	TGB	1000	IGNOAPS	June'19
140	MANU	BATALA	SHYADHIN KR TRIPURA	S/O LT. ASINGYA	TGB	1000	IGNOAPS	June'19
141	MANU	BATALA	SITA DEBBARMA	S/O LT. BISWA CH.	TGB	1000	IGNOAPS	June'19
142	MANU	BATALA	SUBHARANI DEBBARMA	W/O BUDHARAI	TGB	1000	IGNOAPS	June'19
143	MANU	BATALA	SUBIN DEBBARMA	S/O CHANDRA KR.	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
144	MANU	BATALA	SUDHIR KR TRIPURA	S/O LT.AURJUN KR.	TGB	1000	IGNOAPS	June'19
145	MANU	BATALA	SUKRAMANI DEBBARMA	LT CHANDRA KR	TGB	1200	IGNOAPS	June'19
146	MANU	BATALA	SUKU MANI DEBBARMA	S/O LT.BISHU CH.	BOI	1000	IGNOAPS	June'19
147	MANU	BATALA	SULPINI TRIPURA	W/O JAGAT MN.	BOI	1000	IGNOAPS	June'19
148	MANU	BATALA	SULPINI TRIPURA	W/O JAGAT MN.	BOI	1000	IGNOAPS	June'19
149	MANU	BATALA	SUMANTA KR. TRIPURA	S/O BHADRA MANI	TGB	1000	IGNOAPS	June'19
150	MANU	BATALA	SURAMALA DEBBARMA	W/O CHANDRAMONI	BOI	1000	IGNOAPS	June'19
151	MANU	BATALA	TACHABATI REANG	Belachandra	BOI	1000	IGNOAPS	June'19
152	MANU	BATALA	TANGPAIYA REANG	SURJAMANI	BOI	1000	IGNOAPS	June'19
153	MANU	BATALA	TANYATI REANG	W/O MITRAJOY	BOI	1000	IGNOAPS	June'19
154	MANU	BATALA	THAIKUMAR TRIPURA	LT. KAKHAISA	BOI	1000	IGNOAPS	June'19
155	MANU	BATALA	THANDA MANI DANGSHU	W/O BIJOY	BOI	1000	IGNOAPS	June'19
156	MANU	BATALA	UBARAM REANG	S/O LT MELARAI	TGB	1000	IGNOAPS	June'19
157	MANU	BATALA	UBARAM REANG	S/O NALARAM	BOI	1000	IGNOAPS	June'19
158	MANU	BATALA	UPATI REANG	W/O MATAJOY	BOI	1000	IGNOAPS	June'19
159	MANU	BATALA	URPASREE TRIPURA	W/O Sachi Mn.	BOI	1000	IGNOAPS	June'19
160	MANU	CHAIENGTA	ABALA CHAKMA	W/O SUKRA MANI	UBI	1000	IGNOAPS	June'19
161	MANU	CHAIENGTA	ADHIR SUTRADHAR	KRISHNADHAN SUTRADHAR	TSCB	1000	IGNOAPS	June'19
162	MANU	CHAIENGTA	AKAIL SARKAR	S/O NAGENDRA	UBI	1000	IGNOAPS	June'19
163	MANU	CHAIENGTA	AKASH RAM DAS	S/O SARBARAM	TSCB	1000	IGNOAPS	June'19
164	MANU	CHAIENGTA	AKHAL BALA DAS	W/O GIRISH	TSCB	1000	IGNOAPS	June'19
165	MANU	CHAIENGTA	ALLADI SARKAR	W/O Parameswar	TSCB	1000	IGNOAPS	June'19
166	MANU	CHAIENGTA	AMARENDRA ROY	S/O UDAIRAM	TSCB	1000	IGNOAPS	June'19
167	MANU	CHAIENGTA	AMULYA SARKAR	S/O PANCHANAN	TSCB	1000	IGNOAPS	June'19
168	MANU	CHAIENGTA	ANAIL CH. DAS	S/O SASHI	TSCB	1000	IGNOAPS	June'19
169	MANU	CHAIENGTA	ANIMA ACHARJEE	W/O DIGENDRA	TSCB	1000	IGNOAPS	June'19
170	MANU	CHAIENGTA	ANJALI CHAKRABORTY	Ashutosh	TSCB	1000	IGNOAPS	June'19
171	MANU	CHAIENGTA	ARATI ROY	W/O LT. AMORENDRA	SBI	1000	IGNOAPS	June'19
172	MANU	CHAIENGTA	ARATI SARKAR	W/O KAMINI	TSCB	1000	IGNOAPS	June'19
173	MANU	CHAIENGTA	ASWINI DAS	SATAIRAM	TSCB	1000	IGNOAPS	June'19
174	MANU	CHAIENGTA	BAIRAGYA CHAKMA	HAILYADHAN CHAKMA	TSCB	1000	IGNOAPS	June'19
175	MANU	CHAIENGTA	BANAMALI DEBNATH	S/O ANANDA	TSCB	1000	IGNOAPS	June'19
176	MANU	CHAIENGTA	BANDANA (H/C) BANIK	D/O PRANANATH	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
177	MANU	CHAIENGTA	BASANA RANI GHOSH	W/O PARESH CH. GHOSH	SBI	1000	IGNOAPS	June'19
178	MANU	CHAIENGTA	BASANTI BALA ROY	W/O GOPAL	TSCB	1000	IGNOAPS	June'19
179	MANU	CHAIENGTA	BHABANI BHOWMIK	S/O LT. HARISH	UBI	1000	IGNOAPS	June'19
180	MANU	CHAIENGTA	BIDUR, (H/C) DAS	S/O Binod	TSCB	1000	IGNOAPS	June'19
181	MANU	CHAIENGTA	BIJOY KR. SARKAR	S/O LT.NAKUL CH.	TSCB	1000	IGNOAPS	June'19
182	MANU	CHAIENGTA	BIMAL CHAKMA	S/O MANIKYA	TSCB	1000	IGNOAPS	June'19
183	MANU	CHAIENGTA	BINA ROUTH	SADHAN	TSCB	1000	IGNOAPS	June'19
184	MANU	CHAIENGTA	BIRENDRA DAS	S/O LT. MATHUR	TSCB	1000	IGNOAPS	June'19
185	MANU	CHAIENGTA	BIRESWAR SARKAR	SARBANANDA SARKAR	TSCB	1000	IGNOAPS	June'19
186	MANU	CHAIENGTA	BRAJENDRA DEBNATH	S/O DURGA	TSCB	1000	IGNOAPS	June'19
187	MANU	CHAIENGTA	CHAKTAR MIA	S/O FAMAULLA	TSCB	1000	IGNOAPS	June'19
188	MANU	CHAIENGTA	CHANCHAL CHAKMA	PRANOY	TSCB	1000	IGNOAPS	June'19
189	MANU	CHAIENGTA	CHANCHALA DEBNATH	W/O LT.KRISHNAGOPAL	TSCB	1000	IGNOAPS	June'19
190	MANU	CHAIENGTA	CHANCHALA DEBNATH	W/O SUNIL	TSCB	1000	IGNOAPS	June'19
191	MANU	CHAIENGTA	CHANCHALA SUTRADHAR	W/O AMULLA	TSCB	1000	IGNOAPS	June'19
192	MANU	CHAIENGTA	CHANDRABAHU CHAKMA	S/O SALARBAP	TSCB	1000	IGNOAPS	June'19
193	MANU	CHAIENGTA	CHARUBALA DAS	W/O PARESH	TSCB	1000	IGNOAPS	June'19
194	MANU	CHAIENGTA	CHAYA RANI DAS	W/O BIVUTI	TSCB	1000	IGNOAPS	June'19
195	MANU	CHAIENGTA	DHANAJOY SARKAR	S/O LT.DEBENDRA	TSCB	1000	IGNOAPS	June'19
196	MANU	CHAIENGTA	DHANYABALA DAS	W/O RAMANANDA	TSCB	1000	IGNOAPS	June'19
197	MANU	CHAIENGTA	DHARJABALA SARKAR	NARENDRA	TSCB	1200	IGNOAPS	June'19
198	MANU	CHAIENGTA	Dinesh Das	S/o lt. Chandra Mani	TGB	1000	IGNOAPS	June'19
199	MANU	CHAIENGTA	DUJADHAN BAUL	S/O BANIMALI	TSCB	1000	IGNOAPS	June'19
200	MANU	CHAIENGTA	DULAL KANTI MAJUMDAR	S/O ANNADA	TSCB	1000	IGNOAPS	June'19
201	MANU	CHAIENGTA	DURJODHAN SARKAR	JAGADISH	TSCB	1200	IGNOAPS	June'19
202	MANU	CHAIENGTA	GANGACHARAN SARKAR	S/O Lt. Krishna	TSCB	1000	IGNOAPS	June'19
203	MANU	CHAIENGTA	GOPAL DAS	S/O. GIRISH	TSCB	1000	IGNOAPS	June'19
204	MANU	CHAIENGTA	GOURI RANI GHOSH	W/O LT. HARI	UBI	1000	IGNOAPS	June'19
205	MANU	CHAIENGTA	HARALAL MAJUMDAR	S/O Lt.Hridoy	TSCB	1000	IGNOAPS	June'19
206	MANU	CHAIENGTA	HARIPADA CHAKRABORTY	S/O LT.MADHUSUDHAN	TSCB	1000	IGNOAPS	June'19
207	MANU	CHAIENGTA	HARIPADA MALLIK	S/O LT. CHANDRA MH.	SBI	1000	IGNOAPS	June'19
208	MANU	CHAIENGTA	HENGUITYA CHAKMA	ALICHAN	TSCB	1200	IGNOAPS	June'19
209	MANU	CHAIENGTA	HIRABATI MALLIK	W/O NITAI	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
210	MANU	CHAIENGTA	HIRANBASHI SARKAR	W/O KRISHNADHAN	TSCB	1000	IGNOAPS	June'19
211	MANU	CHAIENGTA	HIRANMOY SAHA	S/O LT.LALMOHAN	TSCB	1000	IGNOAPS	June'19
212	MANU	CHAIENGTA	INNUCH MIA	S/O HASU MIA	TSCB	1000	IGNOAPS	June'19
213	MANU	CHAIENGTA	IYAJIT ALI	S/O LT. RASAMAT ALI	TSCB	1000	IGNOAPS	June'19
214	MANU	CHAIENGTA	JHUNU RANI SAHA	W/O HIRANMOY	TSCB	1000	IGNOAPS	June'19
215	MANU	CHAIENGTA	JOGOMAYA CHAKMA	ANANDA KUMAR	TSCB	1000	IGNOAPS	June'19
216	MANU	CHAIENGTA	JOYMALA CHAKMA	W/O NIRANAJAN	TSCB	1000	IGNOAPS	June'19
217	MANU	CHAIENGTA	JUGAMAYA BHOWMIK	W/O LT BHARAT	TSCB	1000	IGNWPS	June'19
218	MANU	CHAIENGTA	JUGAMAYA SARKAR	W/O LT.SURJAKANTA	TSCB	1000	IGNWPS	June'19
219	MANU	CHAIENGTA	JULAN MALLIK	W/O LT. MANINDRA	TSCB	1000	IGNWPS	June'19
220	MANU	CHAIENGTA	JYOSTNA BOUL	W/O RAJ MANI	SBI	1000	IGNOAPS	June'19
221	MANU	CHAIENGTA	KAMAL MIA	S/O JAMAL MIA	TGB	1000	IGNOAPS	June'19
222	MANU	CHAIENGTA	KHIRUDA DAS	W/O CHAITANNYA	TSCB	1000	IGNOAPS	June'19
223	MANU	CHAIENGTA	KRISHNA DEBBARMA	S/O-KSHIPAD	SBI	1000	IGNOAPS	June'19
224	MANU	CHAIENGTA	KRISHNA MH. DAS	S/O LT. MUKUNDA	UBI	1000	IGNOAPS	June'19
225	MANU	CHAIENGTA	KUKIL BASI DEBNATH	W/O BANAMALI	TSCB	1000	IGNOAPS	June'19
226	MANU	CHAIENGTA	LAKSHI NARAYAN DEBNATH	S/O RAMANI MH.	SBI	1000	IGNOAPS	June'19
227	MANU	CHAIENGTA	LAXMI RANI NANDI	W/O.SACHINDRA	TSCB	1000	IGNOAPS	June'19
228	MANU	CHAIENGTA	LILA BALA DAS	W/O AKSHAY DAS	SBI	1000	IGNOAPS	June'19
229	MANU	CHAIENGTA	MADHAI SARKAR	S/O Lt.Dhananjoy	TSCB	1000	IGNOAPS	June'19
230	MANU	CHAIENGTA	MAHENDRA DAS	S/O BASURAM	TSCB	1000	IGNOAPS	June'19
231	MANU	CHAIENGTA	MAKHAN DAS	S/O RAJMOHAN	TSCB	1000	IGNOAPS	June'19
232	MANU	CHAIENGTA	MANINDRA BHOWMIK	S/O LT. HARICHARAN	TSCB	1000	IGNOAPS	June'19
233	MANU	CHAIENGTA	MANINDRA RISHI DAS	S/O NARAYAN	TSCB	1000	IGNOAPS	June'19
234	MANU	CHAIENGTA	MANJU SUTRADHAR	W/O RABINDRA	TSCB	1000	IGNOAPS	June'19
235	MANU	CHAIENGTA	MANJURANI SAHA	W/O LT. SHYAMAL	TSCB	1000	IGNWPS	June'19
236	MANU	CHAIENGTA	MANNAN MIA	S/O KANA	UBI	1000	IGNOAPS	June'19
237	MANU	CHAIENGTA	MANORANJAN MALLIK	S/O LT. RAMESH	UBI	1000	IGNOAPS	June'19
238	MANU	CHAIENGTA	MANURA SARKAR	W/O DHANANJOY	SBI	1000	IGNOAPS	June'19
239	MANU	CHAIENGTA	MAYARANI DAS	W/O RAMESH CH.	TGB	1000	IGNOAPS	June'19
240	MANU	CHAIENGTA	MENAKKA CHAKMA	S/O Hiranna	TSCB	1000	IGNOAPS	June'19
241	MANU	CHAIENGTA	MILAN MAJUMDAR	W/O. UPENDRA	TSCB	1000	IGNOAPS	June'19
242	MANU	CHAIENGTA	MILAN SARKAR	W/O. DURJODHAN	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
243	MANU	CHAIENGTA	MINATI DEBNATH	W/O BRAJENDRA	SBI	1000	IGNOAPS	June'19
244	MANU	CHAIENGTA	MINATI DEBNATH	W/O BRAJENDRA DEBNATH	TSCB	1000	IGNOAPS	June'19
245	MANU	CHAIENGTA	MIRA BOUL	W/O LT. HARIDHAN	TSCB	1000	IGNWPS	June'19
246	MANU	CHAIENGTA	MUNG HAYA REANG	S/O LT. ADAM RAI	UBI	1000	IGNOAPS	June'19
247	MANU	CHAIENGTA	Nabani Sarkar	W/o Kartik	TSCB	1000	IGNOAPS	June'19
248	MANU	CHAIENGTA	NAMITA DAS	W/O LT.MANARANJAN	TSCB	1000	IGNWPS	June'19
249	MANU	CHAIENGTA	NANDARANI CHAKMA	W/O LT. BANASREE	TSCB	1000	IGNOAPS	June'19
250	MANU	CHAIENGTA	NANIGOPAL ROY	ANNADA ROY	TSCB	1200	IGNOAPS	June'19
251	MANU	CHAIENGTA	NIKHIL RN. KAR	S/O Lt. Dhirendra	TSCB	1000	IGNOAPS	June'19
252	MANU	CHAIENGTA	NIKUNJA DAS	S/O SURESH	TSCB	1000	IGNOAPS	June'19
253	MANU	CHAIENGTA	NILMONI DAS	S/O SOSIRAM	SBI	1000	IGNOAPS	June'19
254	MANU	CHAIENGTA	NIRABALA CHAKMA	W/O Kalicaran	TSCB	1000	IGNOAPS	June'19
255	MANU	CHAIENGTA	PAKHIRANJAN DAS	S/O LT. PANDIT	TSCB	1000	IGNOAPS	June'19
256	MANU	CHAIENGTA	PANNALAL SAHA	S/O Ananta	TSCB	1000	IGNOAPS	June'19
257	MANU	CHAIENGTA	PARESH CH. GHOSH	S/O ENDRA	TSCB	1000	IGNOAPS	June'19
258	MANU	CHAIENGTA	PARESH CHAND DAS	S/O Praksh	TSCB	1000	IGNOAPS	June'19
259	MANU	CHAIENGTA	PARESH DAS	S/O LT. UMESH	TSCB	1000	IGNOAPS	June'19
260	MANU	CHAIENGTA	PARMESHWAR SARKAR	S/O DHANANJOY	SBI	1000	IGNOAPS	June'19
261	MANU	CHAIENGTA	PARULRANI DEBNATH	W/O HARIHAR	TSCB	1000	IGNOAPS	June'19
262	MANU	CHAIENGTA	PHULUPRIYA BAISHNABI	W/O.RUPANANDA	TSCB	1000	IGNOAPS	June'19
263	MANU	CHAIENGTA	PRABASHINI DAS	W/O Mahananda	TSCB	1000	IGNOAPS	June'19
264	MANU	CHAIENGTA	PRABHSINI PAUL	W/O AMARDHAN	TSCB	1000	IGNOAPS	June'19
265	MANU	CHAIENGTA	PRAMILA CHOUDHURY	W/O SAKHICHARAN	TSCB	1000	IGNOAPS	June'19
266	MANU	CHAIENGTA	PRATIBHA DAB ROY	W/O GUNENDRA	TSCB	1000	IGNOAPS	June'19
267	MANU	CHAIENGTA	PRAVATH PAUL	S/O PRABIN	TSCB	1000	IGNOAPS	June'19
268	MANU	CHAIENGTA	PREMANANDA SUKLA DAS	S/O Lt. Suresh	TSCB	1000	IGNOAPS	June'19
269	MANU	CHAIENGTA	PRIYA BALA DAS	W/O KRISHNA MH.	UBI	1000	IGNOAPS	June'19
270	MANU	CHAIENGTA	PRIYABALA BAISHNABI	W/O JUGESH	TSCB	1000	IGNOAPS	June'19
271	MANU	CHAIENGTA	PUBE RUNG REANG	W/O MUNG HAYA	UBI	1000	IGNOAPS	June'19
272	MANU	CHAIENGTA	PURNA CH DEBBARMA	LT SANDHARAI DEBBARMA	UBI	1500	IGNDPS	June'19
273	MANU	CHAIENGTA	PUSHPA RAM DEBBARMA	S/O MANI CH.	TSCB	1000	IGNOAPS	June'19
274	MANU	CHAIENGTA	PUSPA RANI DAS	W/O AKHIL	TSCB	1000	IGNOAPS	June'19
275	MANU	CHAIENGTA	PUTULRANI DEBNATH	MANMOHAN	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
276	MANU	CHAIENGTA	RABI DEBBARMA	W/O SUKURAM DEBBARMA	TGB	1000	IGNOAPS	June'19
277	MANU	CHAIENGTA	RABINDRA CHAKMA	S/O KANDRA	TSCB	1000	IGNOAPS	June'19
278	MANU	CHAIENGTA	Raj Kumar Das	S/o Lt. Umesh	TSCB	1000	IGNOAPS	June'19
279	MANU	CHAIENGTA	RAJENDRA CHAKMA	S/O LT. NAMACH	TSCB	1000	IGNOAPS	June'19
280	MANU	CHAIENGTA	RAJESWAR SARKAR	S/O Lt. Dhananjoy	TSCB	1000	IGNOAPS	June'19
281	MANU	CHAIENGTA	RAJMOHAN BAOWL	S/O JAMINI	TSCB	1000	IGNOAPS	June'19
282	MANU	CHAIENGTA	RAKAMNECHA	W/O RASHID	TSCB	1000	IGNOAPS	June'19
283	MANU	CHAIENGTA	RAMANATH SARKAR	S/O ABHINASH	TSCB	1000	IGNOAPS	June'19
284	MANU	CHAIENGTA	RANI BALA DAS	W/O RAMESH	TSCB	1000	IGNOAPS	June'19
285	MANU	CHAIENGTA	RANI BALA MAJUMDAR	W/O DULAL	TSCB	1000	IGNOAPS	June'19
286	MANU	CHAIENGTA	Ranjit Sarkar	S/o Lt. Ananga	TGB	1000	IGNOAPS	June'19
287	MANU	CHAIENGTA	RASANA SARKAR	W/O BIJOY	TSCB	1000	IGNOAPS	June'19
288	MANU	CHAIENGTA	RASHIKRAM DAS	S/O SURJARAM	TSCB	1000	IGNOAPS	June'19
289	MANU	CHAIENGTA	RENU BALA SARKAR	S/O JUTENDRA	TSCB	1000	IGNOAPS	June'19
290	MANU	CHAIENGTA	RUSSHINI SUTRADHAR	S/O Rupcharan	TSCB	1000	IGNOAPS	June'19
291	MANU	CHAIENGTA	RUPABALA SARKAR	W/O MADAI	TSCB	1000	IGNOAPS	June'19
292	MANU	CHAIENGTA	SACHINDRA(H/C) DAS	S/O UPENDRA	TSCB	1000	IGNOAPS	June'19
293	MANU	CHAIENGTA	SADHAN SARKAR	S/O.LT.DINABANDHU	TSCB	1000	IGNOAPS	June'19
294	MANU	CHAIENGTA	SADHANA DEBNATH	W/O LT. UPENDRA	TSCB	1000	IGNOAPS	June'19
295	MANU	CHAIENGTA	SADHANA DEBNATH	W/O Madan	TSCB	1000	IGNOAPS	June'19
296	MANU	CHAIENGTA	SAKHICHARAN CHOUDHURY	S/O KRISHNADHAN	TSCB	1000	IGNOAPS	June'19
297	MANU	CHAIENGTA	SAKUNTALA SARKAR	W/O SADHAN	TSCB	1000	IGNOAPS	June'19
298	MANU	CHAIENGTA	SAMBUNATH BHOWMIK	SRI BHABANI BHOWMIK	UBI	1500	IGNDPS	June'19
299	MANU	CHAIENGTA	SANA CHAKMA	W/O. HENGATYA	TSCB	1000	IGNOAPS	June'19
300	MANU	CHAIENGTA	SANDHYA ROY	INDRABUSHAN ROY	TSCB	1000	IGNOAPS	June'19
301	MANU	CHAIENGTA	SANTI KR. CHAKMA	S/O BHANU KR.	TSCB	1000	IGNOAPS	June'19
302	MANU	CHAIENGTA	SANTIRANI DEB	W/O PHANI BHUSAN	SBI	1000	IGNOAPS	June'19
303	MANU	CHAIENGTA	SATISH SARKAR	RAMANANDA	TSCB	1200	IGNOAPS	June'19
304	MANU	CHAIENGTA	SEPHALI DEBNATH	D/O DURGACHARAN	TSCB	1000	IGNOAPS	June'19
305	MANU	CHAIENGTA	SICHITRA DAS	W/O ANAIL	UBI	1000	IGNOAPS	June'19
306	MANU	CHAIENGTA	SITENDRA DAS	S/O SURENDRA	TSCB	1000	IGNOAPS	June'19
307	MANU	CHAIENGTA	SMRITIMAYI DEBNATH	W/O HARINARAYAN	TSCB	1000	IGNOAPS	June'19
308	MANU	CHAIENGTA	SRIMATI DAS	W/O RAJENDRA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
309	MANU	CHAIENGTA	SUBHAPATI CHAKMA	Bijoy Krishna	TSCB	1200	IGNOAPS	June'19
310	MANU	CHAIENGTA	SUBHASINI DAS	PRAMODH	TSCB	1000	IGNOAPS	June'19
311	MANU	CHAIENGTA	SUBODH SARKAR	W/O DHANANJOY	TSCB	1000	IGNOAPS	June'19
312	MANU	CHAIENGTA	Sudhan Bhowmik	S/o Lt. Gobinda	TGB	1000	IGNOAPS	June'19
313	MANU	CHAIENGTA	SUDHARSAN BAOUL	S/O MAHANANDA	TSCB	1000	IGNOAPS	June'19
314	MANU	CHAIENGTA	SUKHAMOY DAS	S/O SASHIRAM	TSCB	1000	IGNOAPS	June'19
315	MANU	CHAIENGTA	SUKINI DEBBARMA	W/O LT DUSANTA	TSCB	1000	IGNOAPS	June'19
316	MANU	CHAIENGTA	SUMATI PAUL	W/O PROBhat CH.	UBI	1000	IGNOAPS	June'19
317	MANU	CHAIENGTA	SUMITRA SARKAR	W/O GANGA	SBI	1000	IGNOAPS	June'19
318	MANU	CHAIENGTA	SUNATI RN. CHAKMA	S/O RAMSUNDAR	TSCB	1000	IGNOAPS	June'19
319	MANU	CHAIENGTA	SUNDARI CHAKMA	W/O Bimal	TSCB	1000	IGNOAPS	June'19
320	MANU	CHAIENGTA	SUNIL DAS	S/O SASHIRAM	TSCB	1000	IGNOAPS	June'19
321	MANU	CHAIENGTA	SURJYAMALA CHAKMA	KHAILYA CHAKMA	TSCB	1000	IGNOAPS	June'19
322	MANU	CHAIENGTA	SUSAMA SUTRADHAR	W/O LT. DHANANJOY	TSCB	1000	IGNOAPS	June'19
323	MANU	CHAIENGTA	SUSHILA BHOWMIK	BHARAT	TSCB	1200	IGNOAPS	June'19
324	MANU	CHAIENGTA	SUSHMA DAS	W/O SUKHMAY	TSCB	1000	IGNOAPS	June'19
325	MANU	CHAIENGTA	SWAPNA DEBNATH	W/O SURESH	TSCB	1000	IGNOAPS	June'19
326	MANU	CHAIENGTA	Thakur Chan Sarkar	S/o Mounsi Mohan	TGB	1000	IGNOAPS	June'19
327	MANU	CHAIENGTA	UMARANI DEBCHOUDHURY	W/O Matilal	TSCB	1000	IGNOAPS	June'19
328	MANU	CHAIENGTA	UMESH DAS	S/O UDAY	TSCB	1000	IGNOAPS	June'19
329	MANU	CHAIENGTA	UPENDRA DAS	S/O LT. ADHAR DAS	SBI	1000	IGNOAPS	June'19
330	MANU	CHAIENGTA	USHA DEBNATH	W/O RADHARAMAN	TSCB	1000	IGNOAPS	June'19
331	MANU	CHAIENGTA	USHA RANI DEBNATH	W/O LT. DHIRENDRA	SBI	1000	IGNOAPS	June'19
332	MANU	CHAIENGTA	USHA RANI MAJUMDAR	W/O KHAGENDRA	TSCB	1000	IGNOAPS	June'19
333	MANU	CHICHINGCHERRA	ALAKA LAXMI TRIPURA	W/O ABILASH	UBI	1000	IGNOAPS	June'19
334	MANU	CHICHINGCHERRA	AMAR SING CHAKMA	S/O LT. KAKILMANI	UBI	1000	IGNOAPS	June'19
335	MANU	CHICHINGCHERRA	ANGARA CHAKMA	MATILAL	UBI	1000	IGNOAPS	June'19
336	MANU	CHICHINGCHERRA	ANIL DAS	SURESH	UBI	1000	IGNOAPS	June'19
337	MANU	CHICHINGCHERRA	ANIL KR. TRIPURA	S/O LT.BRIHANALA	UBI	1000	IGNOAPS	June'19
338	MANU	CHICHINGCHERRA	ANTARAM TRIPURA	S/O. GOMATI KR.	UBI	1000	IGNOAPS	June'19
339	MANU	CHICHINGCHERRA	BAGAN KR. TRIPURA	S/O LT. BEJOY KR.	UBI	1000	IGNOAPS	June'19
340	MANU	CHICHINGCHERRA	BAHU KR. TRIPURA	S/O TILAK	UBI	1000	IGNOAPS	June'19
341	MANU	CHICHINGCHERRA	BARASA TRIPURA	S/O LT. SARATH CH.	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
342	MANU	CHICHINGCHERRA	BHADANI CHAKMA	NARAD	UBI	1000	IGNOAPS	June'19
343	MANU	CHICHINGCHERRA	BIJOYSING TRIPURA	KANCHAKUMAR	UBI	1000	IGNOAPS	June'19
344	MANU	CHICHINGCHERRA	BIKRAM KESHAB TRIPURA	S/O KRISHNO KESHAB	UBI	1000	IGNOAPS	June'19
345	MANU	CHICHINGCHERRA	BIKRAMSWARI TRIPURA	W/O LT. BRINDA KRISHNA	TGB	1000	IGNOAPS	June'19
346	MANU	CHICHINGCHERRA	BIRAMALA DEBBARMA	W/O LT. SAMBHU	UBI	1000	IGNOAPS	June'19
347	MANU	CHICHINGCHERRA	BIRATI TRIPURA	W/O RUHINI KR.	UBI	1000	IGNOAPS	June'19
348	MANU	CHICHINGCHERRA	BIRENDRA TRIPURA	S/O LT. HARI PURNA	TGB	1000	IGNOAPS	June'19
349	MANU	CHICHINGCHERRA	BRATADHAN TRIPURA	S/O LT. SUNADHAN	UBI	1000	IGNOAPS	June'19
350	MANU	CHICHINGCHERRA	BRIHASPATI CHAKMA	W/O GADARAM	UBI	1000	IGNOAPS	June'19
351	MANU	CHICHINGCHERRA	BRINDA MN. TRIPURA	S/O LT.DIBYA KR.	UBI	1000	IGNOAPS	June'19
352	MANU	CHICHINGCHERRA	BUBA TRIPURA	S/O LT. KALACHAN	UBI	1000	IGNOAPS	June'19
353	MANU	CHICHINGCHERRA	CHANDER BALA TRIPURA	W/O SHABADHAN	TGB	1000	IGNOAPS	June'19
354	MANU	CHICHINGCHERRA	CHANDRA MN. TRIPURA	SUMADHAN	TGB	1200	IGNOAPS	June'19
355	MANU	CHICHINGCHERRA	CHANDRAMUKHI TRIPURA	W/O LT. NABIN KR	UBI	1000	IGNWPS	June'19
356	MANU	CHICHINGCHERRA	CHENJAKDHAN TRIPURA	S/O LT. RATHA KR.	UBI	1000	IGNOAPS	June'19
357	MANU	CHICHINGCHERRA	CHITTA RN. CHAKMA	DURJADHAN	UBI	1200	IGNOAPS	June'19
358	MANU	CHICHINGCHERRA	DHIRENDRA CH. DAS	S/O LT. BIHARI	TGB	1000	IGNOAPS	June'19
359	MANU	CHICHINGCHERRA	FALGUNA TRIPURA	ISHWAN CH	UBI	1200	IGNOAPS	June'19
360	MANU	CHICHINGCHERRA	FALGUNTI TRIPURA	W/O KARGA KESHAB	UBI	1000	IGNOAPS	June'19
361	MANU	CHICHINGCHERRA	FALMANI TRIPURA	SIDDHIKRISHNA	UBI	1200	IGNOAPS	June'19
362	MANU	CHICHINGCHERRA	GITA RANI DAS	W/O ANIL	UBI	1000	IGNOAPS	June'19
363	MANU	CHICHINGCHERRA	GOPA I CHAKMA	W/O JATINDRA	UBI	1000	IGNOAPS	June'19
364	MANU	CHICHINGCHERRA	HARENDRA TRIPURA	S/O SURATHAKUMAR	UBI	1000	IGNOAPS	June'19
365	MANU	CHICHINGCHERRA	HARI MN. TRIPURA	S/O DIFARMANI	UBI	1000	IGNOAPS	June'19
366	MANU	CHICHINGCHERRA	JAPAN KR. TRIPURA	S/O Lt. Pati Dhan	UBI	1000	IGNOAPS	June'19
367	MANU	CHICHINGCHERRA	JARABI CHAKMA	W/O. RATNA BIHARI	UBI	1000	IGNOAPS	June'19
368	MANU	CHICHINGCHERRA	JOGALAXMI TRIPURA	W/O. KANYAMOCHAN	UBI	1000	IGNOAPS	June'19
369	MANU	CHICHINGCHERRA	JUDDHADHAN CHAKMA	S/O.Lt. Kukilmani	UBI	1000	IGNOAPS	June'19
370	MANU	CHICHINGCHERRA	JUGALCHARAN. TRIPURA	DULAL DEB	TGB	1000	IGNOAPS	June'19
371	MANU	CHICHINGCHERRA	KACHAN MALA TRIPURA	W/O. Shanti Kr.	UBI	1000	IGNOAPS	June'19
372	MANU	CHICHINGCHERRA	KAKARAYTI TRIPURA	W/O KARNJOY	TGB	1000	IGNOAPS	June'19
373	MANU	CHICHINGCHERRA	KANDRAI DEBBARMA	S/O LT.BAIKUNTA	UBI	1000	IGNOAPS	June'19
374	MANU	CHICHINGCHERRA	KANNYA BATI TRIPURA	SWRATHA KR	UBI	1200	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
375	MANU	CHICHINGCHERRA	KARNADHANI TRIPURA	MOHANSA	UBI	1000	IGNOAPS	June'19
376	MANU	CHICHINGCHERRA	KARNASEN TRIPURA	S/O JARI KR.	UBI	1000	IGNOAPS	June'19
377	MANU	CHICHINGCHERRA	KATTISWARI TRIPURA	W/O LT. SUBANYA KR.	UBI	1000	IGNOAPS	June'19
378	MANU	CHICHINGCHERRA	KIRTIMANI TRIPURA	S/O ALIMANI	UBI	1000	IGNOAPS	June'19
379	MANU	CHICHINGCHERRA	KRISHNA RAM TRIPURA	S/O.Lt. Dipya Kr.	UBI	1000	IGNOAPS	June'19
380	MANU	CHICHINGCHERRA	KRISHTASWARI TRIPURA	CHENJAKDHAN	TGB	1000	IGNOAPS	June'19
381	MANU	CHICHINGCHERRA	KUNJABALA TRIPURA	FALGUNI	UBI	1000	IGNOAPS	June'19
382	MANU	CHICHINGCHERRA	LAL KR. CHAKMA	S/O LT. DHANUDHAR	UBI	1000	IGNOAPS	June'19
383	MANU	CHICHINGCHERRA	LATABI CHAKMA	W/O Nailya	UBI	1000	IGNOAPS	June'19
384	MANU	CHICHINGCHERRA	LAXMI KR TRIPURA	S/O LUTHANG KR	TGB	1000	IGNOAPS	June'19
385	MANU	CHICHINGCHERRA	LAXMI MH. TRIPURA	S/O LT. MAHENDRA	UBI	1000	IGNOAPS	June'19
386	MANU	CHICHINGCHERRA	MADAN MH. CHAKMA	W/O MADHU RN.	UBI	1000	IGNOAPS	June'19
387	MANU	CHICHINGCHERRA	MADHU RN. CHAKMA	S/O LT. ANANTA CHAKMA	UBI	1000	IGNOAPS	June'19
388	MANU	CHICHINGCHERRA	MAINAPATI CHAKMA	W/O LT.ANUSHA	UBI	1000	IGNOAPS	June'19
389	MANU	CHICHINGCHERRA	MALINI TRIPURA	W/O LT. NAREDNRA	UBI	1000	IGNOAPS	June'19
390	MANU	CHICHINGCHERRA	MANCHARAN CHAKMA	S/O RANJANA	UBI	1000	IGNOAPS	June'19
391	MANU	CHICHINGCHERRA	MANGAL BATI CHAKMA	S/O MANCHARAN	UBI	1000	IGNOAPS	June'19
392	MANU	CHICHINGCHERRA	MANGALAXMI TRIPURA	DHARANI MOHAN	SBI	1000	IGNOAPS	June'19
393	MANU	CHICHINGCHERRA	MASATI TRIPURA	PRAHARI KUMAR	TGB	1000	IGNOAPS	June'19
394	MANU	CHICHINGCHERRA	MAYARANI DAS	W/O NARESH	TGB	1000	IGNOAPS	June'19
395	Manu	Chichingcherra	Milani Tripura	W/o lt. Satya Rn.	UBI	1000	IGNOAPS	June'19
396	MANU	CHICHINGCHERRA	MILI CHAKMA	W/O LT.MONORANJAN	UBI	1000	IGNOAPS	June'19
397	MANU	CHICHINGCHERRA	MOHAN LAXMI TRIPURA	W/O LT. THAKURCHAND	UBI	1000	IGNOAPS	June'19
398	MANU	CHICHINGCHERRA	MOHAN TRIPURA	S/O Lt. Ajit	UBI	1000	IGNOAPS	June'19
399	MANU	CHICHINGCHERRA	MOHANSA TRIPURA	LT. RATHAKUMAR	UBI	1000	IGNOAPS	June'19
400	MANU	CHICHINGCHERRA	MUKHI CHAKMA	W/O JUDDHAHAM	UBI	1000	IGNOAPS	June'19
401	MANU	CHICHINGCHERRA	MUNGKURUI TRIPURA	S/O BAYANNA	UBI	1000	IGNOAPS	June'19
402	MANU	CHICHINGCHERRA	Nagendra Tripura	S/o lt. sharat	UBI	1000	IGNOAPS	June'19
403	MANU	CHICHINGCHERRA	NARESH DAS	S/O LT.SURESH	UBI	1000	IGNOAPS	June'19
404	MANU	CHICHINGCHERRA	NISHIPATHI CHAKMA	W/O LT.SURANGA	UBI	1200	IGNOAPS	June'19
405	MANU	CHICHINGCHERRA	NITYALAXMI TRIPURA	PANDIT	UBI	1200	IGNOAPS	June'19
406	MANU	CHICHINGCHERRA	NOILA CHAKMA	S/O LT. DHANUDHAR	TGB	1000	IGNOAPS	June'19
407	MANU	CHICHINGCHERRA	PRAFULLA TRIPURA	S/O SADHANJOY	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
408	MANU	CHICHINGCHERRA	PTAHARI KU. TRIPURA	LT. SIRAMANI	TGB	1000	IGNOAPS	June'19
409	MANU	CHICHINGCHERRA	PRAMILA TRIPURA	UMENDRA	UBI	1000	IGNOAPS	June'19
410	MANU	CHICHINGCHERRA	PRATHANA TRIPURA	S/O LT. INDRA MN.	UBI	1000	IGNOAPS	June'19
411	MANU	CHICHINGCHERRA	PROMILA TRIPURA	W/O SAHIDON	TGB	1000	IGNOAPS	June'19
412	MANU	CHICHINGCHERRA	RAJYASHRI TRIPURA	W/O LT. NARENDRA	UBI	1000	IGNOAPS	June'19
413	MANU	CHICHINGCHERRA	RAMANI MN TRIPURA	LT PRASHNNA	UBI	1200	IGNOAPS	June'19
414	MANU	CHICHINGCHERRA	RATAN TRIPURA	S/O. PANDIT KR.	UBI	1000	IGNOAPS	June'19
415	MANU	CHICHINGCHERRA	RUPMONI TRIPURA	RAMKUMAR	UBI	1000	IGNOAPS	June'19
416	MANU	CHICHINGCHERRA	SABDALAXMI TRIPURA	W/O JUGALCHARAN	UBI	1000	IGNOAPS	June'19
417	MANU	CHICHINGCHERRA	SABHA DHAN TRIPURA	S/O BAGRA BAHAN	TGB	1000	IGNOAPS	June'19
418	MANU	CHICHINGCHERRA	SAHADEB TRIPURA	SHIROMONI	UBI	1200	IGNOAPS	June'19
419	MANU	CHICHINGCHERRA	SAHIDHAN TRIPURA	S/O LT. SIROMANI	UBI	1000	IGNOAPS	June'19
420	MANU	CHICHINGCHERRA	SARBALAXMI TRIPURA	LT. KANYADHAN	UBI	1000	IGNOAPS	June'19
421	MANU	CHICHINGCHERRA	SARBASACHI TRIPURA	LT PURBA KR.	UBI	1200	IGNOAPS	June'19
422	MANU	CHICHINGCHERRA	SARNABALA TRIPURA	W/O LT. NARENDRA	UBI	1000	IGNWPS	June'19
423	MANU	CHICHINGCHERRA	SARNAMATI DEBBARMA	W/O KANGRA	UBI	1000	IGNOAPS	June'19
424	MANU	CHICHINGCHERRA	SASHALAXMI TRIPURA	RUPADHAN	UBI	1200	IGNOAPS	June'19
425	MANU	CHICHINGCHERRA	SATYAPRIYA TRIPURA	MANURA	UBI	1200	IGNOAPS	June'19
426	MANU	CHICHINGCHERRA	SETABAHAN TRIPURA	S/O SHIRAMANI	UBI	1000	IGNOAPS	June'19
427	MANU	CHICHINGCHERRA	SHACHI RAM TRIPURA	S/O LABYA MH.	UBI	1000	IGNOAPS	June'19
428	MANU	CHICHINGCHERRA	SHYAMSUKU TRIPURA	S/O Lt. Gandhi Kr.	UBI	1000	IGNOAPS	June'19
429	MANU	CHICHINGCHERRA	SULA LAXMI TRIPURA	W/O LT. DIRENDRA	UBI	1000	IGNWPS	June'19
430	MANU	CHICHINGCHERRA	Sun Babu Tripura	C/o Kanya Mohan	UBI	1000	IGNOAPS	June'19
431	MANU	CHICHINGCHERRA	SUNA MU. CHAKMA	W/O ANGRA	UBI	1000	IGNOAPS	June'19
432	MANU	CHICHINGCHERRA	SUNACHAN TRIPURA	PASURAM	TGB	1000	IGNOAPS	June'19
433	MANU	CHICHINGCHERRA	SURUNGIYA CHAKMA	S/O GAJAMANI	UBI	1000	IGNOAPS	June'19
434	MANU	CHICHINGCHERRA	THAITHAKSWARI TRIPURA	W/O .MAG KR.	UBI	1000	IGNOAPS	June'19
435	MANU	CHICHINGCHERRA	TIRENDRA TRIPURA	S/O Lt. Biswa Kr.	UBI	1000	IGNOAPS	June'19
436	MANU	CHICHINGCHERRA	U MOHAN TRIPURA	S/O LT. SURJA KR.	UBI	1000	IGNOAPS	June'19
437	MANU	CHICHINGCHERRA	ULCHAN TRIPURA	S/O KRISHNA KR.	UBI	1000	IGNOAPS	June'19
438	MANU	CHICHINGCHERRA	UPENDRA CHAKMA	KALACHAND	UBI	1200	IGNOAPS	June'19
439	MANU	DALUCHERRA	ANANDA CHAKMA	LT. ARONATH	TGB	1000	IGNOAPS	June'19
440	MANU	DALUCHERRA	ANANDA CHAKMA	S/O.LT.AMARNATH	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
441	MANU	DALUCHERRA	ANANTA TRIPURA	S/O LT. DHANIPURNA	BOI	1000	IGNOAPS	June'19
442	MANU	DALUCHERRA	ANIL CHAKMA	S/O POCHAR MN.	TSCB	1000	IGNOAPS	June'19
443	MANU	DALUCHERRA	BAGHI CHAKMA	BUDHA CH.	TGB	1200	IGNOAPS	June'19
444	MANU	DALUCHERRA	BAJA MN. CHAKMA	S/O LT. PRAHAR CH.	TGB	1000	IGNOAPS	June'19
445	MANU	DALUCHERRA	BARASEN CHAKMA	S/O LT. NILA CH.	TGB	1000	IGNOAPS	June'19
446	MANU	DALUCHERRA	BARCHUKI CHAKMA	S/O LT.SATNAKR.	TGB	1000	IGNOAPS	June'19
447	MANU	DALUCHERRA	BEGIMUI CHAKMA	W/O LT.NAYADHAN	TGB	1000	IGNOAPS	June'19
448	MANU	DALUCHERRA	BHARAT TRIPURA	S/O LT. GURUCHARAN	BOI	1000	IGNOAPS	June'19
449	MANU	DALUCHERRA	BICKRAMOTI REANG	W/O BABUSING	TGB	1000	IGNOAPS	June'19
450	MANU	DALUCHERRA	BIDHYAPOTI CHAKMA	W/O Krista Mn.	TSCB	1000	IGNOAPS	June'19
451	MANU	DALUCHERRA	BIDYA CHAKMA	W/O ANANDO	TGB	1000	IGNOAPS	June'19
452	MANU	DALUCHERRA	BIKRAM PATI CHAKMA	W/O SIBUI BSUHAN	UBI	1000	IGNOAPS	June'19
453	MANU	DALUCHERRA	BINAN KUMARI CHAKMA	GUNASINDHU	TSCB	1000	IGNOAPS	June'19
454	MANU	DALUCHERRA	BIRAJ MANI CHAKMA	C/O BHARAT	UBI	1000	IGNOAPS	June'19
455	MANU	DALUCHERRA	Budda Maya Chakma	W/o Adhindra	UBI	1000	IGNOAPS	June'19
456	MANU	DALUCHERRA	BULI CHAKMA	W/O SUDHA RN.	UBI	1000	IGNOAPS	June'19
457	MANU	DALUCHERRA	CHANCHALA CHAKMA	BHARAT CH.	TGB	1200	IGNOAPS	June'19
458	MANU	DALUCHERRA	CHARULATA CHAKMA	W/O LT. KALU	TGB	1000	IGNOAPS	June'19
459	MANU	DALUCHERRA	CHIRIANGI CHAKMA	W/O.SUSANTA	TGB	1000	IGNOAPS	June'19
460	MANU	DALUCHERRA	DANACH CHAKMA	PRIYRARANJAN	TGB	1200	IGNOAPS	June'19
461	MANU	DALUCHERRA	DHANAMUKHI CHAKMA	W/O TUKUMANI	TGB	1000	IGNOAPS	June'19
462	MANU	DALUCHERRA	DORJOYMONI CHAKMA	S/O ITUKYA CHAKMA	UBI	1000	IGNOAPS	June'19
463	MANU	DALUCHERRA	DURGADEBI CHAKMA	MANGALDHAN	TGB	1200	IGNOAPS	June'19
464	MANU	DALUCHERRA	GANA RUNG REANG	JAYADA	TGB	1200	IGNOAPS	June'19
465	MANU	DALUCHERRA	GOPAL CHAND CHAKMA	LT. MANURA	TGB	1000	IGNOAPS	June'19
466	MANU	DALUCHERRA	JANGALI CHAKMA	W/O UPENDRA	TGB	1000	IGNOAPS	June'19
467	MANU	DALUCHERRA	JAYA BATI REANG	W/O ANANDA	TSCB	1000	IGNOAPS	June'19
468	MANU	DALUCHERRA	JOGENSEN CHAKMA	BHARATH	TGB	1200	IGNOAPS	June'19
469	MANU	DALUCHERRA	JOLENDRA CHAKMA	S/O KHOILA CHAKMA	UBI	1000	IGNOAPS	June'19
470	MANU	DALUCHERRA	JOYJOTI CHAKMA	W/O LT.	TGB	1000	IGNOAPS	June'19
471	MANU	DALUCHERRA	JUGENDRA TRIPURA	S/O BAKYACHANDRA	BOI	1000	IGNOAPS	June'19
472	MANU	DALUCHERRA	KADAMTALA	LT RANGA	TGB	1200	IGNOAPS	June'19
473	MANU	DALUCHERRA	KAINYATI REANG	KICHAKRAI	TGB	1200	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
474	MANU	DALUCHERRA	KALA CHAKMA	RABANI KR.	TGB	1200	IGNOAPS	June'19
475	MANU	DALUCHERRA	KALADHAN CHAKMA	W/O LT.PARRANYA	TGB	1000	IGNOAPS	June'19
476	MANU	DALUCHERRA	KALU CHAKMA	S/O LT.SADHAN	TGB	1000	IGNOAPS	June'19
477	MANU	DALUCHERRA	KHIYATI TRIPURA	W/O TARANI MOHAN	BOI	1000	IGNOAPS	June'19
478	MANU	DALUCHERRA	KINARAM CHAKMA	S/O LT. TARA MN.	TGB	1000	IGNOAPS	June'19
479	MANU	DALUCHERRA	KIRCHAMRAI REANG	S/O LT.KAITHARAI	TGB	1000	IGNOAPS	June'19
480	MANU	DALUCHERRA	KISHTA MN. CHAKMA	S/O LT.SUKRAMANI	TGB	1000	IGNOAPS	June'19
481	MANU	DALUCHERRA	KRIPA RN CHAKMA	S/O LT.CHANDRA KR.	TGB	1000	IGNOAPS	June'19
482	MANU	DALUCHERRA	KRISHNASTYA CHAKMA	NISHIRAM	TGB	1200	IGNOAPS	June'19
483	MANU	DALUCHERRA	LALITBHUSAN CHAKMA	FATRAMOHAN	TGB	1200	IGNOAPS	June'19
484	MANU	DALUCHERRA	LAXMI MALA CHAKMA	W/O KANDARA	TGB	1000	IGNOAPS	June'19
485	MANU	DALUCHERRA	MEJORRAM REANG	S/O PRIHA	TGB	1000	IGNOAPS	June'19
486	MANU	DALUCHERRA	MILI CHAKMA	KALADHA	TGB	1000	IGNOAPS	June'19
487	MANU	DALUCHERRA	MULAMWAR CHAKMA	S/I LT. CHANDRA KUMAR	UBI	1000	IGNOAPS	June'19
488	MANU	DALUCHERRA	NANDIPOTI DEWAN	W/O HRIDOY DEWAN	TSCB	1000	IGNOAPS	June'19
489	MANU	DALUCHERRA	NANDIPOTI DEWAN	W/O HRIDOY DEWAN	TSCB	1000	IGNOAPS	June'19
490	MANU	DALUCHERRA	PADMABATI CHAKMA	BIBHISHAN	TGB	1200	IGNOAPS	June'19
491	MANU	DALUCHERRA	PARKHABATI REANG	W/O Ahbiram	TGB	1000	IGNOAPS	June'19
492	MANU	DALUCHERRA	PRAFULLA CHAKMA	A KR	TGB	1200	IGNOAPS	June'19
493	MANU	DALUCHERRA	PRASANBATI REANG	W/O ARKARAI	TGB	1000	IGNOAPS	June'19
494	MANU	DALUCHERRA	PREMRANJAN CHAKMA	S/O TARA MN.	TSCB	1000	IGNOAPS	June'19
495	MANU	DALUCHERRA	PUBEIRUI REANG	ANANDA	TGB	1200	IGNOAPS	June'19
496	MANU	DALUCHERRA	PURNA TRIPURA	W/O JOYAR KUMAR	BOI	1000	IGNOAPS	June'19
497	MANU	DALUCHERRA	RABI DEBBARMA	W/O NARENDRA	BOI	1000	IGNOAPS	June'19
498	MANU	DALUCHERRA	RAMANI KISHORE CHAKMA	S/O LT.BARAPEDA	TGB	1000	IGNOAPS	June'19
499	MANU	DALUCHERRA	RANJAN MALA CHAKMA	MEYA RAM	TSCB	1000	IGNOAPS	June'19
500	MANU	DALUCHERRA	RASA MN. CHAKMA	S/O LT. INDRA KR.	TGB	1000	IGNOAPS	June'19
501	MANU	DALUCHERRA	RATNA SEN CHAKMA	S/O BALARAM	UBI	1000	IGNOAPS	June'19
502	MANU	DALUCHERRA	RENGA DEWAN	BANGALIA	TGB	1200	IGNOAPS	June'19
503	MANU	DALUCHERRA	RUPABATI REANG	W/O RATAN JOY	SBI	1000	IGNOAPS	June'19
504	MANU	DALUCHERRA	SARABATI REANG	W/O LT. NIBADHAN	SBI	1000	IGNOAPS	June'19
505	MANU	DALUCHERRA	SUBHAPATI CHAKMA	W/O BIDHYA MH.	TSCB	1000	IGNOAPS	June'19
506	MANU	DALUCHERRA	SURENDRA DEBBARMA	DHANIRAM	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
507	MANU	DALUCHERRA	TABIDI CHAKMA	W/O LT.YOGES	TGB	1000	IGNOAPS	June'19
508	MANU	DALUCHERRA	TAKIRAI DEBBARMA	S/O LT. SHIBCHANDRA	BOI	1000	IGNOAPS	June'19
509	MANU	DALUCHERRA	TUGLAKI CHAKMA	W/O KINA RAM	UBI	1000	IGNOAPS	June'19
510	MANU	DALUCHERRA	UPENDRA CHAKMA	S/O LT.BAKSA	TGB	1000	IGNOAPS	June'19
511	MANU	DEMCHARRA	ADHIRUNG REANG	MANIRAM	UBI	1000	IGNOAPS	June'19
512	MANU	DEMCHARRA	AGUNTI REANG	W/O SHAKTIRAM	UBI	1000	IGNOAPS	June'19
513	MANU	DEMCHARRA	AGUR SINGHA	W/O Radhakanta	UBI	1000	IGNOAPS	June'19
514	MANU	DEMCHARRA	Ali Rung Reang	W/o Surendra	BOI	1000	IGNOAPS	June'19
515	MANU	DEMCHARRA	AMILA REANG	LT,KRISHNA CH.	UBI	1000	IGNOAPS	June'19
516	MANU	DEMCHARRA	AMULYA DEBBARMA	S/O LT.SENA SINHA	UBI	1000	IGNOAPS	June'19
517	MANU	DEMCHARRA	ANANTA REANG	S/O LT. PURBA SING	UBI	1000	IGNOAPS	June'19
518	MANU	DEMCHARRA	ANIL DEBBARMA	S/O Sibjoy	UBI	1000	IGNOAPS	June'19
519	MANU	DEMCHARRA	ANNASAN REANG	S/O SARAT CHANDRA	TGB	1000	IGNOAPS	June'19
520	MANU	DEMCHARRA	ANYAI DEBBARMA	SURJAKUMAR	UBI	1000	IGNOAPS	June'19
521	MANU	DEMCHARRA	ARUN DEBBARMA	S/O BALIN	UBI	1000	IGNOAPS	June'19
522	MANU	DEMCHARRA	BADANTARI TRIPURA	LT. GYANESH	BOI	1000	IGNOAPS	June'19
523	MANU	DEMCHARRA	BAISAKTI REANG	SRI JASMAN	UBI	1000	IGNOAPS	June'19
524	MANU	DEMCHARRA	BALIN DEBBARMA	LT. RATHAKUMAR	UBI	1000	IGNOAPS	June'19
525	MANU	DEMCHARRA	BALYATI REANG	W/O RANDIP	UBI	1000	IGNOAPS	June'19
526	MANU	DEMCHARRA	BARAT DHAR	W/O RABINDRA	UBI	1000	IGNOAPS	June'19
527	MANU	DEMCHARRA	BASANTI DEBBARMA	W/O ASWATHAMA	BOI	1000	IGNOAPS	June'19
528	MANU	DEMCHARRA	BIDYALAXMI DEBBARMA	LT. PADMAKUMAR	UBI	1000	IGNOAPS	June'19
529	MANU	DEMCHARRA	BIMALA DEBBARMA	W/O SUKU CH.	UBI	1000	IGNOAPS	June'19
530	MANU	DEMCHARRA	BINANDA DEBBARMA	W/O GAJENDRA	UBI	1000	IGNOAPS	June'19
531	MANU	DEMCHARRA	BIRENDRA MARAK	W/O PANCHADHAN	UBI	1000	IGNOAPS	June'19
532	MANU	DEMCHARRA	BISHNUPATI DEBBARMA	BHAKTIAL	UBI	1000	IGNOAPS	June'19
533	MANU	DEMCHARRA	BRIGURAM REANG	Priyabasi	UBI	1000	IGNOAPS	June'19
534	MANU	DEMCHARRA	BUDU DEBBARMA	RABIA BAARMA	UBI	1000	IGNOAPS	June'19
535	MANU	DEMCHARRA	CHAKRAITI TRIPURA	S/O KRISTO KR.	UBI	1000	IGNOAPS	June'19
536	MANU	DEMCHARRA	CHANCHALA MUNDA	HARKUMAR	UBI	1000	IGNOAPS	June'19
537	MANU	DEMCHARRA	CHANDA REANG	W/O LT. HARANRAM	UBI	1000	IGNWPS	June'19
538	MANU	DEMCHARRA	CHANDI RAM SINGHA	S/O Lt.Sena Manik Singh	UBI	1000	IGNOAPS	June'19
539	MANU	DEMCHARRA	CHANDRA MALA DEBBARMA	W/O LT. MANGAL	BOI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
540	MANU	DEMCHARRA	CHARAN DEBBARMA	HARADHAN	UBI	1000	IGNOAPS	June'19
541	MANU	DEMCHARRA	CHIKANTI DEBBARMA	HARENDRA	UBI	1000	IGNOAPS	June'19
542	MANU	DEMCHARRA	DABUITI REANG	W/O SUKHIRAM	UBI	1000	IGNOAPS	June'19
543	MANU	DEMCHARRA	DAMENJOY REANG	GIRISH	UBI	1000	IGNOAPS	June'19
544	MANU	DEMCHARRA	DHANANJOY DEBBARMA	MADHU CH CHAKMA	TGB	1000	IGNOAPS	June'19
545	MANU	DEMCHARRA	DINESH MARAK	SUSHANTA	UBI	1000	IGNOAPS	June'19
546	MANU	DEMCHARRA	FULARANI REANG	SUBIN	UBI	1000	IGNOAPS	June'19
547	MANU	DEMCHARRA	GANGALAXMI DEBBARMA	UMENDRA	UBI	1000	IGNOAPS	June'19
548	MANU	DEMCHARRA	GANGALAXMI DEBBARMA	W/O SURENDRA	UBI	1000	IGNOAPS	June'19
549	MANU	DEMCHARRA	GIRANI MARAK	LT. RABIKUMAR	UBI	1000	IGNOAPS	June'19
550	MANU	DEMCHARRA	GOPALJOY REANG	W/O JUGENDRA	UBI	1000	IGNOAPS	June'19
551	MANU	DEMCHARRA	HAMBIRUNG CHAKMA	LT/ARUN	UBI	1000	IGNOAPS	June'19
552	MANU	DEMCHARRA	HAMXIRUNG REANG	KANCHAKUMAR	UBI	1000	IGNOAPS	June'19
553	MANU	DEMCHARRA	HOUSIRAM MALAKAR	LT/ MAYUR	UBI	1000	IGNOAPS	June'19
554	MANU	DEMCHARRA	JAGODISH TRIPURA	S/O BHADRI KR.	BOI	1000	IGNOAPS	June'19
555	MANU	DEMCHARRA	JIGARAM DARLONG	W/O RAIKHAM	UBI	1000	IGNOAPS	June'19
556	MANU	DEMCHARRA	JUGALMAYA DEBNATH	Lt. Haricharan	UBI	1000	IGNOAPS	June'19
557	MANU	DEMCHARRA	JYOTSNARANI DEBBARMA	RABIA BAARMA	UBI	1000	IGNOAPS	June'19
558	MANU	DEMCHARRA	KAISARUNG REANG	TRABANJOY	TGB	1000	IGNOAPS	June'19
559	MANU	DEMCHARRA	KANYALAXMI DEBBARMA	S/O-LT.ABRATA	UBI	1000	IGNOAPS	June'19
560	MANU	DEMCHARRA	KARTIK BIJOY TRIPURA	KUSHAA TRIPURA	UBI	1200	IGNOAPS	June'19
561	MANU	DEMCHARRA	KEBALJOY REANG	SURJAKUMAR	UBI	1000	IGNOAPS	June'19
562	MANU	DEMCHARRA	KESORAM REANG	W/O MAHAR CH.	UBI	1000	IGNOAPS	June'19
563	MANU	DEMCHARRA	KHANDA RAM REANG	S/O LT. DAOTA RAI	UBI	1000	IGNOAPS	June'19
564	MANU	DEMCHARRA	KHARANTI REANG	Hariram	UBI	1000	IGNOAPS	June'19
565	MANU	DEMCHARRA	KIRAN MALA DEBBARMA	W/O SHAMBHU	BOI	1000	IGNOAPS	June'19
566	MANU	DEMCHARRA	KISHORE REANG	S/O LT.SABHARAM	UBI	1000	IGNOAPS	June'19
567	MANU	DEMCHARRA	KULCHANDRA REANG	S/O PURBASING	UBI	1000	IGNOAPS	June'19
568	MANU	DEMCHARRA	KUTHUMTI REANG	W/O ANANTA	BOI	1000	IGNOAPS	June'19
569	MANU	DEMCHARRA	LILA BATI TRIPURA	W/O KARTIK BIJOY TRIPURA	UBI	1000	IGNOAPS	June'19
570	MANU	DEMCHARRA	MALINDRA TRIPURA	HARENDRA	UBI	1000	IGNOAPS	June'19
571	MANU	DEMCHARRA	MANARUNG REANG	RATNAJOY	UBI	1000	IGNOAPS	June'19
572	MANU	DEMCHARRA	Mangal Debbarma	S/o lt. Sambhu	BOI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
573	MANU	DEMCHARRA	MANGAL DEBBARMA	S/O RAJA RAM	UBI	1000	IGNOAPS	June'19
574	MANU	DEMCHARRA	MANGAL DEBBARMA	SAMBHU	UBI	1000	IGNOAPS	June'19
575	MANU	DEMCHARRA	MANGALBALA TRIPURA	LANDAMANI	BOI	1000	IGNOAPS	June'19
576	MANU	DEMCHARRA	MANI CHANDRA DEBBARMA	MAHENDRA	UBI	1000	IGNOAPS	June'19
577	MANU	DEMCHARRA	MANI RAM REANG	S/O LT. BRIKUDU	UBI	1000	IGNOAPS	June'19
578	MANU	DEMCHARRA	MANIRAM REANG	S/O Lt. Khuaiha	BOI	1000	IGNOAPS	June'19
579	MANU	DEMCHARRA	MITHI RUNG REANG	W/O NABIN	SBI	1000	IGNOAPS	June'19
580	MANU	DEMCHARRA	Muitu Reang	W/o Parba Ram	UBI	1000	IGNOAPS	June'19
581	MANU	DEMCHARRA	MUNGKWRARWI DEBBARMA	S/O Lt. Binanda	UBI	1000	IGNOAPS	June'19
582	MANU	DEMCHARRA	NABALAXMI DEBBARMA	W/O Samprai	BOI	1000	IGNOAPS	June'19
583	MANU	DEMCHARRA	NIRMAL DEBBARMA	CHANDAMANI	UBI	1000	IGNOAPS	June'19
584	MANU	DEMCHARRA	NIRMALA MARAK	S/O LT.TAJENDRA	UBI	1000	IGNOAPS	June'19
585	MANU	DEMCHARRA	PALTONJOY REANG	W/O BINTA KUMAR	UBI	1000	IGNOAPS	June'19
586	MANU	DEMCHARRA	PANCHA LAXMI DEBBARMA	W/O ANJO	BOI	1000	IGNOAPS	June'19
587	MANU	DEMCHARRA	PANCHAMI MARAK	W/O SENENDRA	UBI	1000	IGNOAPS	June'19
588	MANU	DEMCHARRA	Parba Ram Reang	S/o Dharan	UBI	1000	IGNOAPS	June'19
589	MANU	DEMCHARRA	PUNIRAM DEBBARMA	RAM CHANDRA	TSCB	1000	IGNOAPS	June'19
590	MANU	DEMCHARRA	RABI CHARAN SANGMA	W/O RADHIKA	UBI	1000	IGNOAPS	June'19
591	MANU	DEMCHARRA	RABI KR. DEBBARMA	LT. PADMAKUMAR	UBI	1000	IGNOAPS	June'19
592	MANU	DEMCHARRA	RABI KR. DEBBARMA	S/O Mangal	UBI	1000	IGNOAPS	June'19
593	MANU	DEMCHARRA	RABIA DEBBARMA	CHANDICHARAN	UBI	1000	IGNOAPS	June'19
594	MANU	DEMCHARRA	RABICHARAN DEBBARMA	W/O RATIROMAN	UBI	1000	IGNOAPS	June'19
595	MANU	DEMCHARRA	RABIKANYA DEBBARMA	SAMBHU	UBI	1000	IGNOAPS	June'19
596	MANU	DEMCHARRA	RAMANI DEBBARMA	Patikumar	UBI	1000	IGNOAPS	June'19
597	MANU	DEMCHARRA	RAMBATI DEBBARMA	SANDARAM	UBI	1200	IGNOAPS	June'19
598	MANU	DEMCHARRA	RANADHIP REANG	MAHENDRA	UBI	1200	IGNOAPS	June'19
599	MANU	DEMCHARRA	RASABATI DARLONG	S/O LT.SINGA	UBI	1000	IGNOAPS	June'19
600	MANU	DEMCHARRA	RATNAJOY SANGMA	JAMINI	TSCB	1000	IGNOAPS	June'19
601	MANU	DEMCHARRA	SABITRI DEBBARMA	S/O Lt. Kumodhbasi	UBI	1000	IGNOAPS	June'19
602	MANU	DEMCHARRA	SACHIRANI DEBBARMA	W/O MANI CH.	BOI	1000	IGNOAPS	June'19
603	MANU	DEMCHARRA	SADHUJOY REANG	HARADHAN	UBI	1000	IGNOAPS	June'19
604	MANU	DEMCHARRA	SAJENBATI REANG	S/O LT.KUSHAA	UBI	1000	IGNOAPS	June'19
605	MANU	DEMCHARRA	SAMBHU LAXMI DEBBARMA	W/O JUDDHAMANI	BOI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
606	MANU	DEMCHARRA	SAMBHURAM DEBBARMA	BADHURCHANDRA	UBI	1000	IGNOAPS	June'19
607	MANU	DEMCHARRA	SAMBU DEBBARMA	Birchandra	UBI	1000	IGNOAPS	June'19
608	MANU	DEMCHARRA	SAMBU DEBBARMA	W/O LT. JOGENDRA	UBI	1000	IGNOAPS	June'19
609	MANU	DEMCHARRA	SANDYARANI REANG	W/O HALARAM	UBI	1000	IGNOAPS	June'19
610	MANU	DEMCHARRA	SAREBATI REANG	SANDARAM	UBI	1000	IGNOAPS	June'19
611	MANU	DEMCHARRA	SARPAMANI DEB	LT/ TILAK	UBI	1000	IGNOAPS	June'19
612	MANU	DEMCHARRA	SASHIRANJAN TRIPURA	S/O LT. SRESTA KR.	UBI	1000	IGNOAPS	June'19
613	MANU	DEMCHARRA	SDIR DEBBARMA	S/O LT. KRISNO	BOI	1000	IGNOAPS	June'19
614	MANU	DEMCHARRA	SENENDRA MARAK	Bhaktial	UBI	1000	IGNOAPS	June'19
615	MANU	DEMCHARRA	SUBASH DEBBARMA	LT. NANDALAL	UBI	1000	IGNOAPS	June'19
616	MANU	DEMCHARRA	SUBHA DEBBARMA	BALIN	UBI	1000	IGNOAPS	June'19
617	MANU	DEMCHARRA	SUBHALAXMI DEBBARMA	CHANDRAKUMAR	UBI	1000	IGNOAPS	June'19
618	MANU	DEMCHARRA	SUBIN DEBBARMA	PHANINDRA	UBI	1000	IGNOAPS	June'19
619	MANU	DEMCHARRA	SUKANYA DEBBARMA	LT. CHANDRANATH	UBI	1000	IGNOAPS	June'19
620	MANU	DEMCHARRA	SUKARAM DEBBARMA	W/O KARTIK BIJOY	UBI	1000	IGNOAPS	June'19
621	MANU	DEMCHARRA	SUKHARAI DEBBARMA	S/O LT.ROMANI KR.	UBI	1000	IGNOAPS	June'19
622	MANU	DEMCHARRA	SUKU CH. DEBBARMA	S/O LT.RAKESH	UBI	1000	IGNOAPS	June'19
623	MANU	DEMCHARRA	SUKUCHANDRA DEBBARMA	Lt. Budhurai	UBI	1000	IGNOAPS	June'19
624	MANU	DEMCHARRA	SULARAM REANG	S/O LT.ENDRA	UBI	1000	IGNOAPS	June'19
625	MANU	DEMCHARRA	SUMANTA DEBBARMA	S/O NARENDRA	UBI	1000	IGNOAPS	June'19
626	MANU	DEMCHARRA	SURENDRA REANG	S/O LT. SANADHAR	BOI	1000	IGNOAPS	June'19
627	MANU	DEMCHARRA	SURJA KR. DEBBARMA	Kalamjoy	UBI	1000	IGNOAPS	June'19
628	MANU	DEMCHARRA	SURJA LAXMI DEBBARMA	W/O BUDU	BOI	1000	IGNOAPS	June'19
629	MANU	DEMCHARRA	TAPTAJOY REANG	BIMAL	UBI	1000	IGNOAPS	June'19
630	MANU	DEMCHARRA	TARANI SINGHA	Lt. Babaluk	UBI	1000	IGNOAPS	June'19
631	MANU	DEMCHARRA	TARIT JOY REANG	S/O BRIKHARAM	UBI	1000	IGNOAPS	June'19
632	MANU	DEMCHARRA	TRABANJOY REANG	UPENDRA	UBI	1000	IGNOAPS	June'19
633	MANU	DEO R.F	ADHIR MN. TRIPURA	S/O CHITRA KR.	UBI	1000	IGNOAPS	June'19
634	MANU	DEO R.F	ALADHAN REANG	S/O LT. KESTARAI	UBI	1000	IGNOAPS	June'19
635	MANU	DEO R.F	ANANDA SING TRIPURA	S/O DINAMANI	UBI	1000	IGNOAPS	June'19
636	MANU	DEO R.F	ANANDA TRIPURA	S/O LT. KITINGSHA	UBI	1000	IGNOAPS	June'19
637	MANU	DEO R.F	ANUSREE TRIPURA	W/O BINDACHARAN	UBI	1000	IGNOAPS	June'19
638	MANU	DEO R.F	ANYAKROY REANG	S/O LT. GIRI CH.	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
639	MANU	DEO R.F	BAIGYAMAM REANG	S/O RANGKENG TANG	UBI	1000	IGNOAPS	June'19
640	MANU	DEO R.F	BAIKUNTA CHARAN TRIPURA	ISWAR CH.	UBI	1200	IGNOAPS	June'19
641	MANU	DEO R.F	BALESHWARI TRIPURA	W/O Bhudyjoy Tripura	UBI	1000	IGNOAPS	June'19
642	MANU	DEO R.F	BANGSREE TRIPURA	W/O KARNASEN	UBI	1000	IGNOAPS	June'19
643	MANU	DEO R.F	BASU MH. TRIPURA	S/O PUNASEN	BOI	1000	IGNOAPS	June'19
644	MANU	DEO R.F	BELANGSHREE TRIPURA	W/O RAIMOHAN	UBI	1000	IGNOAPS	June'19
645	MANU	DEO R.F	BHABANI CHARAN TRIPURA	S/O LT. BHARATMANI	UBI	1200	IGNOAPS	June'19
646	MANU	DEO R.F	BHUBANJOY TRIPURA	S/O LT. GANG KR.	SBI	1000	IGNOAPS	June'19
647	MANU	DEO R.F	BIPULA TRIPURA	W/O ANTI RN.	UBI	1000	IGNOAPS	June'19
648	MANU	DEO R.F	BISWA MALA TRIPURA	W/O KARNI DHAN	UBI	1000	IGNOAPS	June'19
649	MANU	DEO R.F	BISWAMALA TRIPURA	W/O GOPAL CHANDRA	UBI	1000	IGNOAPS	June'19
650	MANU	DEO R.F	BRAJABALA TRIPURA	W/O.MANIRATAN	TSCB	1000	IGNWPS	June'19
651	MANU	DEO R.F	BRAJAR MANI TRIPURA	S/O CHANDRA KR.	UBI	1000	IGNOAPS	June'19
652	MANU	DEO R.F	BRIHANALA TRIPURA	MANIK DHAN	UBI	1000	IGNOAPS	June'19
653	MANU	DEO R.F	BUDDHAJOY TRIPURA	S/O LT. RADHABALLAB	UBI	1200	IGNOAPS	June'19
654	MANU	DEO R.F	BUDHIRAM TRIPURA	S/O Praba Krishna	UBI	1000	IGNOAPS	June'19
655	MANU	DEO R.F	CHAKTI TRIPURA	W/O SACHI MN TRIPURA	UBI	1000	IGNOAPS	June'19
656	MANU	DEO R.F	CHANBADAN TRIPURA	S/O LT. NABAR CH.	UBI	1000	IGNOAPS	June'19
657	MANU	DEO R.F	CHANDRA KR. TRIPURA	S/O LT. RABIRAM TRIPURA	UBI	1000	IGNOAPS	June'19
658	MANU	DEO R.F	CHANDRAKETU TRIPURA	S/O CHANDRA KR.	UBI	1000	IGNOAPS	June'19
659	MANU	DEO R.F	CHANDRALATA TRIPURA	W/O RABINDRA	UBI	1000	IGNOAPS	June'19
660	MANU	DEO R.F	CHENJAKRAI TRIPURA	S/O DINAMANI TRIPURA	UBI	1000	IGNOAPS	June'19
661	MANU	DEO R.F	DANANJOY REANG	S/O.LT.BURBARAM	TSCB	1000	IGNOAPS	June'19
662	MANU	DEO R.F	DEHAMALA TRIPURA	W/O MAN MN.	UBI	1000	IGNOAPS	June'19
663	MANU	DEO R.F	DHANANJOY TRIPURA	S/O Bidhur Krishna	UBI	1000	IGNOAPS	June'19
664	MANU	DEO R.F	FALGUNTI REANG	ACHARAN	UBI	1200	IGNOAPS	June'19
665	MANU	DEO R.F	GOLAPTI TRIPURA	W/O BASU MOHAN	UBI	1000	IGNOAPS	June'19
666	MANU	DEO R.F	GOPAL CH. TRIPURA	S/O LT. KHARANJOY	UBI	1000	IGNOAPS	June'19
667	MANU	DEO R.F	Hemanta Swari Tripura	W/o Dhanan Joy	UBI	1000	IGNOAPS	June'19
668	MANU	DEO R.F	JAPAN KR. TRIPURA	S/O CHAMDRADHAN	UBI	1000	IGNOAPS	June'19
669	MANU	DEO R.F	JAPANJOY REANG	S/O RABIRAI	UBI	1000	IGNOAPS	June'19
670	MANU	DEO R.F	JOY MOHAN REANG	S/O MUKTI RAM	UBI	1000	IGNOAPS	June'19
671	MANU	DEO R.F	JYESTARAI REANG	S/O CHOWDHURYHA	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
672	MANU	DEO R.F	KAMALA DHAN TRIPURA	S/O LT. BHAKUMBAR	UBI	1000	IGNOAPS	June'19
673	MANU	DEO R.F	KANARA TRIPURA	S/O LT. DHARMARAM	UBI	1000	IGNOAPS	June'19
674	MANU	DEO R.F	KANCHA KR. TRIPURA	S/O MADHUHARI	UBI	1000	IGNOAPS	June'19
675	MANU	DEO R.F	KANMALA TRIPURA	W/O GIRISANKA	UBI	1000	IGNOAPS	June'19
676	MANU	DEO R.F	KARNADHAN TRIPURA	S/O LT. MAICHAKKUMAR	UBI	1000	IGNOAPS	June'19
677	MANU	DEO R.F	KARNALATA TRIPURA	W/O LT. SADHIN KR.	UBI	1000	IGNWPS	June'19
678	MANU	DEO R.F	KARNAPRIYA TRIPURA	W/O LAXMI CHAND	UBI	1000	IGNOAPS	June'19
679	MANU	DEO R.F	KHAMADHANI TRIPURA	W/O LT. RANINDRA	UBI	1000	IGNWPS	June'19
680	MANU	DEO R.F	KIRIT MN. TRIPURA	S/O ASHINI KR.	UBI	1000	IGNOAPS	June'19
681	MANU	DEO R.F	KUHAMANI TRIPURA	MADHUMANI	UBI	1200	IGNOAPS	June'19
682	MANU	DEO R.F	LAL MOHAN TRIPURA	SUKHUMANI	UBI	1000	IGNOAPS	June'19
683	MANU	DEO R.F	LAXMI MOHAN TRIPURA	S/O Gansen Tripura	UBI	1000	IGNOAPS	June'19
684	MANU	DEO R.F	MADAN MOHAN TRIPURA	S/O LT. PATRA MN.	UBI	1000	IGNOAPS	June'19
685	MANU	DEO R.F	MADHYASHRI TRIPURA	W/O LT BISHIRAM	UBI	1000	IGNWPS	June'19
686	MANU	DEO R.F	Mala Ray Tripura	S/o lt. Sumanta	UBI	1000	IGNOAPS	June'19
687	MANU	DEO R.F	MANMOHAN TRIPURA	S/O BAHURAM	UBI	1000	IGNOAPS	June'19
688	MANU	DEO R.F	MANTI TRIPURA	W/O BIRENDRA	UBI	1000	IGNOAPS	June'19
689	MANU	DEO R.F	MASLIBATI TRIPURA	W/O LALI KR.	UBI	1000	IGNOAPS	June'19
690	MANU	DEO R.F	MATHURA KR. TRIPURA	S/O. SARAT KR.	UBI	1000	IGNOAPS	June'19
691	MANU	DEO R.F	MUKSETI TRIPURA	W/O KUPULJALA	UBI	1000	IGNOAPS	June'19
692	MANU	DEO R.F	NAL BEHARI TRIPURA	W/O KULACHAND	UBI	1000	IGNOAPS	June'19
693	MANU	DEO R.F	NIBARAN TRIPURA	CHITRASEN	UBI	1200	IGNOAPS	June'19
694	MANU	DEO R.F	Nutanabi Tripura	W/o Bharat Kumar	UBI	1000	IGNOAPS	June'19
695	MANU	DEO R.F	PALANBATI REANG	W/O LT. MELARAI	UBI	1000	IGNWPS	June'19
696	MANU	DEO R.F	PALTANSREE TRIPURA	W/O SUDIN KR. TRIPURA	BOI	1000	IGNOAPS	June'19
697	MANU	DEO R.F	PARBATI REANG	W/O SUKRAMANI	UBI	1000	IGNOAPS	June'19
698	MANU	DEO R.F	PARTIRUNG REANG	W/O TIRTHARAM	UBI	1000	IGNOAPS	June'19
699	MANU	DEO R.F	PRAHALLAD TRIPURA	S/O LT. RATAN KR	UBI	1000	IGNOAPS	June'19
700	MANU	DEO R.F	PUNDARI TRIPURA	W/O LT. KHAIKARMANI	UBI	1000	IGNWPS	June'19
701	MANU	DEO R.F	PURNABARMA TRIPURA	S/O BISWA KR.	UBI	1000	IGNOAPS	June'19
702	MANU	DEO R.F	RABI MOHAN TRIPURA	S/O MACHLI KR. TRIPURA	UBI	1000	IGNOAPS	June'19
703	MANU	DEO R.F	RAIMOCHAN TRIPURA	BABURAM	UBI	1200	IGNOAPS	June'19
704	MANU	DEO R.F	RAMAN PRIYA TRIPURA	W/O BRATA KR.	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
705	MANU	DEO R.F	RAMBIDESHI TRIPURA	S/O LT. ASHINI	UBI	1000	IGNOAPS	June'19
706	MANU	DEO R.F	REB KR. TRIPURA	S/O LT. MANUI MINI	UBI	1000	IGNOAPS	June'19
707	MANU	DEO R.F	REBATI TRIPURA	W/O BADRASIL	UBI	1000	IGNOAPS	June'19
708	MANU	DEO R.F	SABITRI REANG	W/O JESTARAM	TGB	1200	IGNOAPS	June'19
709	MANU	DEO R.F	SACHINDRA REANG	S/O PUSIHAM	UBI	1000	IGNOAPS	June'19
710	MANU	DEO R.F	SACHINGGA REANG	S/O LT. DURGAJOY	UBI	1000	IGNOAPS	June'19
711	MANU	DEO R.F	SADHAN KR TRIPURA	S/O.LT.PRADUNYA KR	TGB	1000	IGNOAPS	June'19
712	MANU	DEO R.F	SAJABATI REANG	W/O SASHINGHA	UBI	1000	IGNOAPS	June'19
713	MANU	DEO R.F	SASHI MH. TRIPURA	S/O CHANDRA KR.	UBI	1000	IGNOAPS	June'19
714	MANU	DEO R.F	SATIRUNG REANG	W/O JOYMOHAN	UBI	1000	IGNOAPS	June'19
715	MANU	DEO R.F	SATYABATI REANG	W/O CHELTANJOY	UBI	1000	IGNOAPS	June'19
716	MANU	DEO R.F	SIRA MN. REANG	S/O.LT.BISHARAM	UBI	1000	IGNOAPS	June'19
717	MANU	DEO R.F	SONA DHAN TRIPURA	S/O BAKUMBHAR	UBI	1000	IGNOAPS	June'19
718	MANU	DEO R.F	SUBANYASREE TRIPURA	SARATH KR.	UBI	1000	IGNOAPS	June'19
719	MANU	DEO R.F	SUDHIR KR. TRIPURA	BABU CH.	BOI	1000	IGNOAPS	June'19
720	MANU	DEO R.F	SUKRAMANI REANG	S/O LT. DHANORAM	UBI	1000	IGNOAPS	June'19
721	MANU	DEO R.F	SUNA RN. TRIPURA	S/O SURAT	TSCB	1000	IGNOAPS	June'19
722	MANU	DEO R.F	SUNITYA MN. TRIPURA	S/O MANGAL DHAN	UBI	1000	IGNOAPS	June'19
723	MANU	DEO R.F	SURAJA TRIPURA	W/O RABI.MN.TRIPURA	UBI	1000	IGNOAPS	June'19
724	MANU	DEO R.F	SWAPAN MN TRIPURA	DHANANJOY	UBI	1200	IGNOAPS	June'19
725	MANU	DEO R.F	TARA PATI TRIPURA	W/O LT. MAHENDRA	UBI	1000	IGNWPS	June'19
726	MANU	DEO R.F	TARABATI REANG	W/O ALAMANI	UBI	1000	IGNOAPS	June'19
727	MANU	DEO R.F	TENDRA TRIPURA	S/O AGNI CHARAN	UBI	1000	IGNOAPS	June'19
728	MANU	DEO R.F	THUIASWARI TRIPURA	W/O BHABANICHARAN	TGB	1000	IGNOAPS	June'19
729	MANU	DEO R.F	TIRTHARAM REANG	S/O LT. TANGIRAI	UBI	1000	IGNOAPS	June'19
730	MANU	EAST KARAMCHERRA	AIYANGTI REANG	W/O PATRO JOY	SBI	1000	IGNOAPS	June'19
731	MANU	EAST KARAMCHERRA	ALIDA KANYA TRIPURA	W/O CHAKRI MOHAN TRIPURA	SBI	1000	IGNOAPS	June'19
732	MANU	EAST KARAMCHERRA	ASHI MOHAN TRIPURA	NA	TGB	1000	IGNDPS	June'19
733	MANU	EAST KARAMCHERRA	BALNAGTI TRIPURA	W/O LT. DURGAJOY (H/CAPED)	SBI	1000	IGNWPS	June'19
734	MANU	EAST KARAMCHERRA	BANI REANG	S/O BRIKUDHAR	SBI	1000	IGNOAPS	June'19
735	MANU	EAST KARAMCHERRA	BARALAKSHMI DEBBARMA	W/O LT. GIRIN	SBI	1000	IGNOAPS	June'19
736	MANU	EAST KARAMCHERRA	BAWATI REANG	W/O LT. JALADHAN	SBI	1000	IGNWPS	June'19
737	MANU	EAST KARAMCHERRA	BHABINDRA TRIPURA	S/O ALUYA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
738	MANU	EAST KARAMCHERRA	BHAGYABATI REANG	W/O DAYA RAM	TGB	1000	IGNOAPS	June'19
739	MANU	EAST KARAMCHERRA	BHAGYARAM REANG	S/O Lt. Charn	SBI	1000	IGNOAPS	June'19
740	MANU	EAST KARAMCHERRA	BHANU KR. TRIPURA	S/O LT. BENU KR.	SBI	1000	IGNOAPS	June'19
741	MANU	EAST KARAMCHERRA	BHUNANJOY REANG	S/O LT. KRISIRAI	SBI	1000	IGNOAPS	June'19
742	MANU	EAST KARAMCHERRA	BIPINDRA TRIPURA	S/O ALAYA SING TRIPURA	SBI	1000	IGNOAPS	June'19
743	MANU	EAST KARAMCHERRA	BIRENDRA REANG	S/O MANBAHADUR	SBI	1000	IGNOAPS	June'19
744	MANU	EAST KARAMCHERRA	BOTA RUNG REANG	W/O PATI KR.	UBI	1000	IGNOAPS	June'19
745	MANU	EAST KARAMCHERRA	CHAKRI MN. TRIPURA	S/O LT. RAMANI MN.	SBI	1000	IGNOAPS	June'19
746	MANU	EAST KARAMCHERRA	CHANDIJOY REANG	S/O LT. GANJARAI	SBI	1000	IGNOAPS	June'19
747	MANU	EAST KARAMCHERRA	DAHAN JOY REANG	S/O LT.GANJRAI	SBI	1000	IGNOAPS	June'19
748	MANU	EAST KARAMCHERRA	DARMA KR. TRIPURA	S/O ARNARAM	SBI	1000	IGNOAPS	June'19
749	MANU	EAST KARAMCHERRA	DATTASREE TRIPURA	NIRANANDA	SBI	1000	IGNOAPS	June'19
750	MANU	EAST KARAMCHERRA	EKINJOY REANG	S/O LT. GANJARAI	SBI	1000	IGNOAPS	June'19
751	MANU	EAST KARAMCHERRA	FALERUNG REANG	W/O SABARAM	SBI	1000	IGNOAPS	June'19
752	MANU	EAST KARAMCHERRA	FARENDRA REANG	S/O GUNAMANI	SBI	1000	IGNOAPS	June'19
753	MANU	EAST KARAMCHERRA	GANAPRIYA TRIPURA	W/O NIRANJAN	SBI	1000	IGNOAPS	June'19
754	MANU	EAST KARAMCHERRA	GANDHA BATI DEBBARMA	PUNINDRA	SBI	1000	IGNOAPS	June'19
755	MANU	EAST KARAMCHERRA	GANGARAM TRIPURA	S/O Lt. Kashibali	SBI	1000	IGNOAPS	June'19
756	MANU	EAST KARAMCHERRA	GIRINDRA MN. TRIPURA	S/O Lt. Ratan Kr.	SBI	1000	IGNOAPS	June'19
757	MANU	EAST KARAMCHERRA	GULAPI DEBBARMA	W/O JAGYA NARAYAN	SBI	1000	IGNOAPS	June'19
758	MANU	EAST KARAMCHERRA	JAGAT CH. REANG	S/O KHATAHAM	UBI	1000	IGNOAPS	June'19
759	MANU	EAST KARAMCHERRA	KACHAKTI TRIPURA	W/O BABINDRA	SBI	1000	IGNOAPS	June'19
760	MANU	EAST KARAMCHERRA	KALAMBATI REANG	W/O TARA MN.	TGB	1000	IGNOAPS	June'19
761	MANU	EAST KARAMCHERRA	KANDAMANI TRIPURA	S/O KHARGAMANI	SBI	1000	IGNOAPS	June'19
762	MANU	EAST KARAMCHERRA	KARALALAXMI TRIPURA	W/O LT. LUK MN.	SBI	1000	IGNOAPS	June'19
763	MANU	EAST KARAMCHERRA	KHELABTI REANG	W/O Banijoy]	SBI	1000	IGNOAPS	June'19
764	MANU	EAST KARAMCHERRA	KHELADHAR REANG	S/O LT. DHAINYARAM	SBI	1000	IGNOAPS	June'19
765	MANU	EAST KARAMCHERRA	KHUMBATI REANG	W/O DAHAN JOY	SBI	1000	IGNOAPS	June'19
766	MANU	EAST KARAMCHERRA	KOKILACHARN TRIPURA	S/O LT. DARPA	SBI	1000	IGNOAPS	June'19
767	MANU	EAST KARAMCHERRA	KRIAN MALA DEBBARMA	W/O SURJA	UBI	1000	IGNOAPS	June'19
768	MANU	EAST KARAMCHERRA	KUJA TRIPURA	W/O KASMANI	UBI	1000	IGNOAPS	June'19
769	MANU	EAST KARAMCHERRA	KUKILA LAXMI TRIPURA	W/O LT. DURGAJOY	SBI	1000	IGNWPS	June'19
770	MANU	EAST KARAMCHERRA	LABBA MN. TRIPURA	S/O PRASANA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
771	MANU	EAST KARAMCHERRA	MADHURAM REANG	S/O RAJAKA	SBI	1000	IGNOAPS	June'19
772	MANU	EAST KARAMCHERRA	MANGAL DEBBARMA	S/O LT. MANIK CHAND	SBI	1000	IGNOAPS	June'19
773	MANU	EAST KARAMCHERRA	MANGALAXMI DEBBARMA	W/O LT. RABINDRA	SBI	1000	IGNWPS	June'19
774	MANU	EAST KARAMCHERRA	MANMOHAN REANG	S/O- Biyarai	UBI	1000	IGNOAPS	June'19
775	MANU	EAST KARAMCHERRA	MANURAMA TRIPURA	W/O LT. BHAGIRAM	SBI	1000	IGNWPS	June'19
776	MANU	EAST KARAMCHERRA	MATIKANYA TRIPURA	ALIN KR.	SBI	1000	IGNOAPS	June'19
777	MANU	EAST KARAMCHERRA	MITINGJOY REANG	S/O BIRKUDAR	SBI	1000	IGNOAPS	June'19
778	MANU	EAST KARAMCHERRA	MUTHUNGJOY REANG	S/O LT. HUMBAJOY	SBI	1000	IGNOAPS	June'19
779	MANU	EAST KARAMCHERRA	NANDA CHOUDHURY	S/O SACHINDRA	UBI	1000	IGNDPS	June'19
780	MANU	EAST KARAMCHERRA	NIDA REANG	W/O Khak Chairam	SBI	1000	IGNOAPS	June'19
781	MANU	EAST KARAMCHERRA	PATI KR. TRIPURA	S/O RAJANI KR.	SBI	1000	IGNOAPS	June'19
782	MANU	EAST KARAMCHERRA	PATRAJOY REANG	S/O LT. SAISARAI	SBI	1000	IGNOAPS	June'19
783	MANU	EAST KARAMCHERRA	PITARUNG REANG	W/O GANJA RAI	SBI	1000	IGNOAPS	June'19
784	MANU	EAST KARAMCHERRA	PRAMILA TRIPURA	W/O GANGA RAM	SBI	1000	IGNOAPS	June'19
785	MANU	EAST KARAMCHERRA	RABA KR. JAMATIA	S/O SARAT KR.JAMATIA	SBI	1000	IGNOAPS	June'19
786	MANU	EAST KARAMCHERRA	RAJI KR. TRIPURA	S/O LT. RAI	SBI	1000	IGNOAPS	June'19
787	MANU	EAST KARAMCHERRA	RAMANJOY REANG	S/O LT. DURJADHAN	SBI	1000	IGNOAPS	June'19
788	MANU	EAST KARAMCHERRA	RUPADHAN TRIPURA	S/O GUDA RAM TRIPURA	SBI	1000	IGNOAPS	June'19
789	MANU	EAST KARAMCHERRA	SABITRI TRIPURA	W/O RUPADHAN	TSCB	1000	IGNOAPS	June'19
790	MANU	EAST KARAMCHERRA	SAIDALAXMI TRIPURA	W/O CHINTA MN.	SBI	1000	IGNOAPS	June'19
791	MANU	EAST KARAMCHERRA	SASHURAI REANG	S/O LT. LOKRAM	SBI	1000	IGNOAPS	June'19
792	MANU	EAST KARAMCHERRA	SAUNTI TRIPURA	W/O LT. AULLI KR.	SBI	1000	IGNWPS	June'19
793	MANU	EAST KARAMCHERRA	SETRAJOY REANG	S/O RAMAL	SBI	1000	IGNOAPS	June'19
794	MANU	EAST KARAMCHERRA	SIBHI RUNG REANG	W/O. CHANDIJOY	SBI	1000	IGNOAPS	June'19
795	MANU	EAST KARAMCHERRA	SITARUNG REANG	W/O PARAJJOY	TSCB	1000	IGNOAPS	June'19
796	MANU	EAST KARAMCHERRA	SURADHANI TRIPURA	W/O LT. NABA KR.	SBI	1000	IGNOAPS	June'19
797	MANU	EAST KARAMCHERRA	SURENDRA TRIPURA	S/O SABINDRA	SBI	1000	IGNOAPS	June'19
798	MANU	EAST KARAMCHERRA	TIPANYA KR. TRIPURA	DURA CH	SBI	1000	IGNOAPS	June'19
799	MANU	EAST KARAMCHERRA	TRINA LAXMI TRIPURA	W/O HARI MH.	UBI	1000	IGNOAPS	June'19
800	MANU	EAST KARAMCHERRA	TUIKHA REANG	W/O MATHUM JOY	SBI	1000	IGNOAPS	June'19
801	MANU	EAST KATHALCHERRA	ABHILA SANGMA	S/O LT. NIJENDRA	SBI	1000	IGNOAPS	June'19
802	MANU	EAST KATHALCHERRA	ADHIR SANGMA	S/O LT. MAHENDRA	SBI	1000	IGNOAPS	June'19
803	MANU	EAST KATHALCHERRA	ADHIR SARKAR	S/O.LT. SURESH	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
804	MANU	EAST KATHALCHERRA	AKONI SANGMA	W/O LT. MONIA	SBI	1000	IGNWPS	June'19
805	MANU	EAST KATHALCHERRA	AMRIKA NAMASUTRA	W/O. SUKHAMAY	SBI	1000	IGNOAPS	June'19
806	MANU	EAST KATHALCHERRA	ANIBALA NAMA	W/O LT. TARAMANI	SBI	1000	IGNWPS	June'19
807	MANU	EAST KATHALCHERRA	ANIL DHAR	S/O LT. THUKURMANI	SBI	1000	IGNOAPS	June'19
808	MANU	EAST KATHALCHERRA	ARAMONI MALAKAR	W/O LT.SUDHIR	SBI	1000	IGNOAPS	June'19
809	MANU	EAST KATHALCHERRA	BASANA SARKAR	W/O BIDUR	SBI	1000	IGNOAPS	June'19
810	MANU	EAST KATHALCHERRA	Basi Rung Reang	W/o Mukta Joy	UBI	1000	IGNOAPS	June'19
811	MANU	EAST KATHALCHERRA	BIDHUR SARKAR	KAMINI	SBI	1200	IGNOAPS	June'19
812	MANU	EAST KATHALCHERRA	BIHARI SINGHA	S/O LT. BASANTA	SBI	1000	IGNOAPS	June'19
813	MANU	EAST KATHALCHERRA	BIPUL CH DATTA	MAHINDRA	SBI	1200	IGNOAPS	June'19
814	MANU	EAST KATHALCHERRA	BOTOMI SANGMA	W/O RAMANDRA	SBI	1000	IGNOAPS	June'19
815	MANU	EAST KATHALCHERRA	BRACHAOUBA SINGHA	S/O LT. SAJOU	SBI	1000	IGNOAPS	June'19
816	MANU	EAST KATHALCHERRA	BRAJA SINGHA	S/O LT. HUNA	SBI	1000	IGNOAPS	June'19
817	MANU	EAST KATHALCHERRA	CHABI SINHA	W/O MAHENDRA SINHA	SBI	1000	IGNOAPS	June'19
818	MANU	EAST KATHALCHERRA	CHANDRA KOLA SINHA	W/O DHANANJOY	SBI	1000	IGNOAPS	June'19
819	MANU	EAST KATHALCHERRA	CHANDRA MANI REANG	S/O LT. DEBENDRA REANG	SBI	1000	IGNOAPS	June'19
820	MANU	EAST KATHALCHERRA	CHAYA RANI NAMA	W/O PULESHWAR	SBI	1000	IGNOAPS	June'19
821	MANU	EAST KATHALCHERRA	Chinta Haran Debbarma	S/o lt. Sadhan	TGB	1000	IGNOAPS	June'19
822	MANU	EAST KATHALCHERRA	DAIBAKI NAMA	W/O LT. AKASHAY	SBI	1000	IGNWPS	June'19
823	MANU	EAST KATHALCHERRA	DAIMANTI NAMA	W/O LT. HARENDRA	SBI	1000	IGNWPS	June'19
824	MANU	EAST KATHALCHERRA	DAKSHINA RN. DAS	S/O LT. DAKENDRA	SBI	1000	IGNOAPS	June'19
825	MANU	EAST KATHALCHERRA	DARHMINGA DARLONG	S/O LT. CHUA	SBI	1000	IGNOAPS	June'19
826	MANU	EAST KATHALCHERRA	DINAPATI SINGHA	W/O LT. GOPI	SBI	1000	IGNWPS	June'19
827	MANU	EAST KATHALCHERRA	GANDHI SINGHA	S/O SURJYAMONI	SBI	1000	IGNOAPS	June'19
828	MANU	EAST KATHALCHERRA	Gapal Singha	S/o lt. Ningthouba	SBI	1000	IGNOAPS	June'19
829	MANU	EAST KATHALCHERRA	Gitan Singha	MAHAR CH CHAKMA	UBI	1000	IGNOAPS	June'19
830	MANU	EAST KATHALCHERRA	GOPI MN. SINGHA	S/O LT. TOMAL	SBI	1000	IGNOAPS	June'19
831	MANU	EAST KATHALCHERRA	GOPINATH SANGMA	S/O LT. FULGUNA	SBI	1000	IGNOAPS	June'19
832	MANU	EAST KATHALCHERRA	GULSHARHI SANGMA	W/O LT. PAR	SBI	1000	IGNOAPS	June'19
833	MANU	EAST KATHALCHERRA	HELO SANGMA	S/O JUERUM	SBI	1000	IGNOAPS	June'19
834	MANU	EAST KATHALCHERRA	HEMANGINI DHAR	W/O LT. PARESH CH.	SBI	1000	IGNWPS	June'19
835	MANU	EAST KATHALCHERRA	Hmunsiamia Darlong	S/o Renna	SBI	1000	IGNOAPS	June'19
836	MANU	EAST KATHALCHERRA	HRANGKUPLIANA DARLONG	S/O SOMA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
837	MANU	EAST KATHALCHERRA	HRILI DARLONG DARLONG	W/O LT. Z. LIANA	SBI	1000	IGNWPS	June'19
838	MANU	EAST KATHALCHERRA	HWAPLIANI DARLONG	LT. DINGA	SBI	1000	IGNOAPS	June'19
839	MANU	EAST KATHALCHERRA	JAGADISH DATTA	S/O U	SBI	1000	IGNOAPS	June'19
840	MANU	EAST KATHALCHERRA	JOLURA DARLONG	S/O THANPARI	SBI	1000	IGNOAPS	June'19
841	MANU	EAST KATHALCHERRA	JYOTSHNA DUTTA	W/O JITENDRA	SBI	1000	IGNOAPS	June'19
842	MANU	EAST KATHALCHERRA	KAIA DARLONG	W/O LT.LIANA	SBI	1000	IGNOAPS	June'19
843	MANU	EAST KATHALCHERRA	KAMALA SINGH	S/O LT.SENA MANIK	SBI	1000	IGNOAPS	June'19
844	MANU	EAST KATHALCHERRA	KANAKBALA DATTA	W/O. BIPUL	SBI	1000	IGNOAPS	June'19
845	MANU	EAST KATHALCHERRA	KANAN SINGHA	W/O SHRINIBAS	SBI	1000	IGNOAPS	June'19
846	MANU	EAST KATHALCHERRA	KHAMI DARLONG	THANKHAMA	SBI	1200	IGNOAPS	June'19
847	MANU	EAST KATHALCHERRA	KHANGLAITI REANG	W/O LT. SELAKHAN	SBI	1000	IGNOAPS	June'19
848	MANU	EAST KATHALCHERRA	KHOMA DARLONG	HUMCHULMA	SBI	1000	IGNOAPS	June'19
849	MANU	EAST KATHALCHERRA	KHOMI DARLONG	W/O LT. HUPA	SBI	1000	IGNOAPS	June'19
850	MANU	EAST KATHALCHERRA	KHUKI NAM NAMA	W/O LT. RAM KR.	SBI	1000	IGNWPS	June'19
851	MANU	EAST KATHALCHERRA	KHUMA DARLONG	S/O LT. TINTHUAMA	SBI	1000	IGNOAPS	June'19
852	MANU	EAST KATHALCHERRA	KOMALA RANI DAS	W/O DAKSHINA RN.	SBI	1000	IGNOAPS	June'19
853	MANU	EAST KATHALCHERRA	KRISHNA MN. SINGHA	S/O LT. MAO	SBI	1000	IGNOAPS	June'19
854	MANU	EAST KATHALCHERRA	Kritta Mh. Tripura	S/o lt. Prasanna Kr.	UBI	1000	IGNOAPS	June'19
855	MANU	EAST KATHALCHERRA	Kshitish Deb	C/o Krishna	TGB	1000	IGNOAPS	June'19
856	MANU	EAST KATHALCHERRA	KUNGA DARLONG	S/O LT.SINGA DARLONG	TGB	1000	IGNOAPS	June'19
857	MANU	EAST KATHALCHERRA	LDINGA DARLONG DARLONG	S/O LT.CHOIA	SBI	1000	IGNOAPS	June'19
858	MANU	EAST KATHALCHERRA	LIANPUI DARLONG	W/O KAIN	SBI	1000	IGNOAPS	June'19
859	MANU	EAST KATHALCHERRA	MADHABI SINGHA	W/O BIHARI	SBI	1000	IGNOAPS	June'19
860	MANU	EAST KATHALCHERRA	MAHINDRA SANGMA	NAGENDRA	SBI	1200	IGNOAPS	June'19
861	MANU	EAST KATHALCHERRA	MAIYA DARLONG	HRANGOLA	SBI	1000	IGNOAPS	June'19
862	MANU	EAST KATHALCHERRA	MAJULI SHARMA	W/O.LT. MANINDRA	SBI	1000	IGNWPS	June'19
863	MANU	EAST KATHALCHERRA	MANA JOY REANG	S/O LT. DEBENDRA	SBI	1000	IGNOAPS	June'19
864	MANU	EAST KATHALCHERRA	Manai Lakshmi Tripura	W/o Kritta Mh.	TGB	1000	IGNOAPS	June'19
865	MANU	EAST KATHALCHERRA	MANASA NAMA	W/O DEBENDRA	SBI	1000	IGNOAPS	June'19
866	MANU	EAST KATHALCHERRA	Mangal Mh. Tripura	S/o lt. Phul Ch.	UBI	1000	IGNOAPS	June'19
867	MANU	EAST KATHALCHERRA	Mayura Singha	S/o Raja	SBI	1000	IGNOAPS	June'19
868	MANU	EAST KATHALCHERRA	NABA LAXMI DEBBARMA	W/O SUKU	SBI	1000	IGNOAPS	June'19
869	MANU	EAST KATHALCHERRA	NAKUL SARKAR	S/O INDRA MN	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
870	MANU	EAST KATHALCHERRA	NARESHLAL SANGMA	LT. GONDENG	SBI	1000	IGNOAPS	June'19
871	MANU	EAST KATHALCHERRA	NEINGULI DARLONG	W/O RAIKHAM DARLONG	SBI	1000	IGNOAPS	June'19
872	MANU	EAST KATHALCHERRA	NIRANJAN BISWAS	S/O CHANTA MANI	SBI	1000	IGNOAPS	June'19
873	MANU	EAST KATHALCHERRA	NIRUBALA MARAK	W/O LT. MAKHANLAL	SBI	1000	IGNWPS	June'19
874	MANU	EAST KATHALCHERRA	NISHI KANTA SINGHA	S/O BABADHAN	SBI	1000	IGNOAPS	June'19
875	MANU	EAST KATHALCHERRA	NOBODIP SINGHA	S/O LT.BRAJAMOHAN	SBI	1000	IGNOAPS	June'19
876	MANU	EAST KATHALCHERRA	PANCHAMI SINGHA	Lt. Babaluk	SBI	1000	IGNOAPS	June'19
877	MANU	EAST KATHALCHERRA	PARBA RAM REANG	S/O LT. THANGTI RAI	SBI	1000	IGNOAPS	June'19
878	MANU	EAST KATHALCHERRA	Parboti Tripura	W/o Raji Kr.	UBI	1000	IGNOAPS	June'19
879	MANU	EAST KATHALCHERRA	PARUL BALA SHIL	W/O AMULYA	SBI	1000	IGNOAPS	June'19
880	MANU	EAST KATHALCHERRA	PARUL DEY	S/O RAKESH DEY	SBI	1000	IGNOAPS	June'19
881	MANU	EAST KATHALCHERRA	Phani Bhusan Paul	C/o Bipin Chandra	SBI	1000	IGNOAPS	June'19
882	MANU	EAST KATHALCHERRA	PLURA SANGMA	W/O RADHIKA SANGMA	TSCB	1000	IGNOAPS	June'19
883	MANU	EAST KATHALCHERRA	Pratham Rai Reang	S/o lt. Tali Ram	SBI	1000	IGNOAPS	June'19
884	MANU	EAST KATHALCHERRA	PURNIMA SINGHA	W/O LT. DHANANJOY	SBI	1000	IGNWPS	June'19
885	MANU	EAST KATHALCHERRA	RABINDRA MALAKAR	SRIDHAR MALAKAR	SBI	1000	IGNOAPS	June'19
886	MANU	EAST KATHALCHERRA	RAKHAL DEY	LT RAKHAL CH DEY	UBI	1500	IGNDPS	June'19
887	MANU	EAST KATHALCHERRA	RAKHAL SINGHA	S/O LT. GOPAL	SBI	1000	IGNOAPS	June'19
888	MANU	EAST KATHALCHERRA	Rang Thungha Reang	S/o lt. Deboraj	UBI	1000	IGNOAPS	June'19
889	MANU	EAST KATHALCHERRA	RANI DARLONG	W/O LT. RANGDINGA	SBI	1000	IGNWPS	June'19
890	MANU	EAST KATHALCHERRA	RANKR DHAR REANG	S/O LT. DAITA RAM	SBI	1000	IGNOAPS	June'19
891	MANU	EAST KATHALCHERRA	RISHI SINHA	S/O LT. BABACHAN SINHA	SBI	1000	IGNOAPS	June'19
892	MANU	EAST KATHALCHERRA	ROI DARLONG	W/O THLUNA	SBI	1000	IGNOAPS	June'19
893	MANU	EAST KATHALCHERRA	ROIKHAMDINGA DARLONG	LT. SARIRAMDINGA	SBI	1000	IGNOAPS	June'19
894	MANU	EAST KATHALCHERRA	Roisiama Darlong	S/o Saikunga	TGB	1000	IGNOAPS	June'19
895	MANU	EAST KATHALCHERRA	SABITRI DEY	W/O LT. KRIPESH	SBI	1000	IGNWPS	June'19
896	MANU	EAST KATHALCHERRA	SACHIRANI SINGHA	W/O LT. SHYAMA	SBI	1000	IGNWPS	June'19
897	MANU	EAST KATHALCHERRA	SAHALATA DATTA	W/O LT. MANINDRA	SBI	1000	IGNOAPS	June'19
898	MANU	EAST KATHALCHERRA	SATIRUNG REANG	W/O LT. THANARAI	SBI	1000	IGNOAPS	June'19
899	MANU	EAST KATHALCHERRA	SEFALI SANGMA	W/O LT. JANESH	SBI	1000	IGNWPS	June'19
900	MANU	EAST KATHALCHERRA	SEFALI SARKAR	W/O LT. RAMANANDA	SBI	1000	IGNWPS	June'19
901	MANU	EAST KATHALCHERRA	SHARAT SANGMA	S/O LT.MAHENDRA	SBI	1000	IGNOAPS	June'19
902	MANU	EAST KATHALCHERRA	SOBHARANI DE DEY	W/O LT. RAMKANTA	SBI	1000	IGNWPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
903	MANU	EAST KATHALCHERRA	SRIMOTI NAMA	W/O RAKESH	SBI	1000	IGNOAPS	June'19
904	MANU	EAST KATHALCHERRA	SRINIBASH SINGHA	S/O LT.SENA	SBI	1000	IGNOAPS	June'19
905	MANU	EAST KATHALCHERRA	Suchitra Kumar Jamatia	S/o Lt. Brojo Gosai	UBI	1000	IGNOAPS	June'19
906	MANU	EAST KATHALCHERRA	SUDESHINA DATTA	W/O LT. ANIL DATTA	SBI	1000	IGNOAPS	June'19
907	MANU	EAST KATHALCHERRA	SUDHIR SARKAR	S/O LT. SURESH	SBI	1000	IGNOAPS	June'19
908	MANU	EAST KATHALCHERRA	SUJANI DATTA	W/O LT. SUNIL	SBI	1000	IGNOAPS	June'19
909	MANU	EAST KATHALCHERRA	SUKRITI BALA DEY	W/O LT. JUGENDRA	SBI	1000	IGNOAPS	June'19
910	MANU	EAST KATHALCHERRA	SUKU DEBBARMA	MINI CH.	SBI	1200	IGNOAPS	June'19
911	MANU	EAST KATHALCHERRA	SUPRABA NAMA	W/O LT. RADHA MN.	SBI	1000	IGNOAPS	June'19
912	MANU	EAST KATHALCHERRA	SUSANTI DHAR	W/O. ANIL	SBI	1000	IGNOAPS	June'19
913	MANU	EAST KATHALCHERRA	TANGA REANG	W/O-BIWSAKAMAL	SBI	1000	IGNOAPS	June'19
914	MANU	EAST KATHALCHERRA	TARANGABALA NAMA	W/O LT. NARESH	SBI	1000	IGNWPS	June'19
915	MANU	EAST KATHALCHERRA	TARIJA SANGMA	W/O DHIRENDRA	SBI	1000	IGNOAPS	June'19
916	MANU	EAST KATHALCHERRA	TEJENDRA SANGMA	LT.JUNESH	SBI	1000	IGNOAPS	June'19
917	MANU	EAST KATHALCHERRA	TERAJA SANGMA	S/O LT. BISWANATH	SBI	1000	IGNOAPS	June'19
918	MANU	EAST KATHALCHERRA	THAYBAL SINGHA	W/O, LT.GOURNITAI	SBI	1000	IGNOAPS	June'19
919	MANU	EAST KATHALCHERRA	THLENGA DARLONG	S/O HRANGULA	SBI	1000	IGNOAPS	June'19
920	MANU	EAST KATHALCHERRA	TILAS SANGMA	W/O NABA KR.	SBI	1000	IGNOAPS	June'19
921	MANU	EAST KATHALCHERRA	TILAS SANGMA	W/O NABA KR. SANGMA	SBI	1000	IGNOAPS	June'19
922	MANU	EAST KATHALCHERRA	VANGDINGI DARLONG	S/O DARHMINGA	TGB	1000	IGNOAPS	June'19
923	MANU	EAST MASLI	AKHIL DEB	S/O LT. ADWAIITYA	UBI	1000	IGNOAPS	June'19
924	MANU	EAST MASLI	AMBHI CHAKMA	W/O SURASEN	TGB	1000	IGNOAPS	June'19
925	MANU	EAST MASLI	ANIL MALAKAR	S/O LT. RAMESH	TGB	1000	IGNOAPS	June'19
926	MANU	EAST MASLI	ANIL RUDRAPAUL	S/O JOGENDRA	UBI	1000	IGNOAPS	June'19
927	MANU	EAST MASLI	ANJALI SHABDAKAR	W/O UPENDRA	TGB	1000	IGNOAPS	June'19
928	MANU	EAST MASLI	ANJLI DEB	W/O KSHETRA BASI	UBI	1000	IGNOAPS	June'19
929	MANU	EAST MASLI	APARNA DEB	ANANTA DEB	UBI	1500	IGNDPS	June'19
930	MANU	EAST MASLI	ARATI DAS	D/O PRABUTH	UBI	1000	IGNOAPS	June'19
931	MANU	EAST MASLI	ARATI DATTA	W/O Nidhuban	TGB	1000	IGNOAPS	June'19
932	MANU	EAST MASLI	Arjun Deb	S/o lt. Narendra	UBI	1000	IGNOAPS	June'19
933	MANU	EAST MASLI	ARUN BHATTACHARJEE	S/O GURU DAYAL	TGB	1000	IGNOAPS	June'19
934	MANU	EAST MASLI	Arun Deb	S/o lt. Harinanda	UBI	1000	IGNOAPS	June'19
935	MANU	EAST MASLI	Atul Rudrapaul	S/o lt. Jugendra	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
936	MANU	EAST MASLI	BANI BALA DAS	W/O PARIMAL	UBI	1000	IGNOAPS	June'19
937	MANU	EAST MASLI	BARINDRA DEB	BIDHUR	TGB	1200	IGNOAPS	June'19
938	MANU	EAST MASLI	BARINDRA SHIL	S/O LT. SURYAMANI SHIL	TGB	1000	IGNOAPS	June'19
939	MANU	EAST MASLI	BASANTI DEB	W/O Promod	TGB	1000	IGNOAPS	June'19
940	MANU	EAST MASLI	BHUPESH DAS	S/O LT. RAJ CHANDRA	UBI	1000	IGNOAPS	June'19
941	MANU	EAST MASLI	BIJOY SHABDAKAR	S/O LT. BISWAS	TGB	1000	IGNOAPS	June'19
942	MANU	EAST MASLI	BIPUL MH. CHAKMA	S/O LT.BAJA	UBI	1000	IGNOAPS	June'19
943	MANU	EAST MASLI	CHANDRA PRABHA ACHARJEE	SACHINDRA	TGB	1200	IGNOAPS	June'19
944	MANU	EAST MASLI	Chaya Ranjan Das	S/o Baikuntha	UBI	1000	IGNOAPS	June'19
945	MANU	EAST MASLI	DAM DAS	S/O Indrajit	TGB	1000	IGNOAPS	June'19
946	MANU	EAST MASLI	DHIRENDRA CHANDA	S/O LT. SURESH	TGB	1000	IGNOAPS	June'19
947	MANU	EAST MASLI	DHIRENDRA DEB	S/O Lt. Tirthabasi	TGB	1000	IGNOAPS	June'19
948	MANU	EAST MASLI	DHIRENDRA MALAKAR	S/O Bhajan	TGB	1000	IGNOAPS	June'19
949	MANU	EAST MASLI	GAYANANDA DAS	S/O LT. ABHOY DAS	TGB	1000	IGNOAPS	June'19
950	MANU	EAST MASLI	GOURANGA ACHARJEE	S/O RADHACHARAN	TGB	1000	IGNOAPS	June'19
951	MANU	EAST MASLI	HARIPAD DAS	S/O LT. SURASH CH.	UBI	1000	IGNOAPS	June'19
952	MANU	EAST MASLI	HIRA LAL DAS	S/O LT.JAGAT DAS	TGB	1000	IGNOAPS	June'19
953	MANU	EAST MASLI	HIRAPRABHA ACHARJEE	W/O RAKESH	TGB	1000	IGNOAPS	June'19
954	MANU	EAST MASLI	INDRAJIT SARKAR	S/O LT. GERIDHAN	TGB	1000	IGNOAPS	June'19
955	MANU	EAST MASLI	JIRANDRA SUKLABAIDYA	S/O LT. JATINDRA	UBI	1000	IGNOAPS	June'19
956	MANU	EAST MASLI	JUGAMAYA DAS	W/O Gangacharan	TGB	1000	IGNOAPS	June'19
957	MANU	EAST MASLI	JYOTSNA CHANDA	LT.DHIRENDRA	TGB	1000	IGNOAPS	June'19
958	MANU	EAST MASLI	KAMALENDU CHAKRABORTY	S/O Karunamoy	TGB	1000	IGNOAPS	June'19
959	MANU	EAST MASLI	KANAKLATA ACHARJEE	W/O RAMESH	TGB	1000	IGNOAPS	June'19
960	MANU	EAST MASLI	KHELA RANI DAS	W/O HARIDHAN	UBI	1000	IGNOAPS	June'19
961	MANU	EAST MASLI	KRIPESH MALAKAR	S/O Makairam	TGB	1000	IGNOAPS	June'19
962	MANU	EAST MASLI	Krishna Deb	S/o lt. Narendra	UBI	1000	IGNOAPS	June'19
963	MANU	EAST MASLI	LABAINYA DAS	W/O Hiralal	TGB	1000	IGNOAPS	June'19
964	MANU	EAST MASLI	LAXMIBALA DEY	W/O ANIL	TGB	1000	IGNOAPS	June'19
965	MANU	EAST MASLI	MAHAMAYA RUDRAPAUL	W/O Paresh	TGB	1000	IGNOAPS	June'19
966	MANU	EAST MASLI	MAHENDRA DEB	S/O LT.BIHARI MOHAN	TGB	1000	IGNOAPS	June'19
967	MANU	EAST MASLI	MALATI DAS	BRAJENDRA	TGB	1200	IGNOAPS	June'19
968	MANU	EAST MASLI	MALATI DAS	W/O AMRIT LAL DAS	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
969	MANU	EAST MASLI	MALATI SHIL	W/O MUKANDA	UBI	1000	IGNOAPS	June'19
970	MANU	EAST MASLI	MANIBALA DAS	W/O LT. RAMAN	TGB	1000	IGNWPS	June'19
971	MANU	EAST MASLI	MANIK DEB	S/O LT. SHIRISH	UBI	1000	IGNOAPS	June'19
972	MANU	EAST MASLI	MANINDRA ROY	S/O Lt. Tarak	TGB	1000	IGNOAPS	June'19
973	MANU	EAST MASLI	MARU RANI DAS	W/O SACHINDRA	UBI	1000	IGNOAPS	June'19
974	MANU	EAST MASLI	MATI DAS	S/O LT. SHATRUGNA	UBI	1000	IGNOAPS	June'19
975	MANU	EAST MASLI	MATI DEB	W/O LT. HARIPAD	TGB	1000	IGNWPS	June'19
976	MANU	EAST MASLI	MATILAL DEBNATH	S/O Kshirodlal	TGB	1000	IGNOAPS	June'19
977	MANU	EAST MASLI	MISSIONBALA DAS	W/O Manaranjan	TGB	1000	IGNOAPS	June'19
978	MANU	EAST MASLI	MUKUNDA SHIL	S/O LT. NABIN	TGB	1000	IGNOAPS	June'19
979	MANU	EAST MASLI	NAGENDRA DEB	S/O LT.NABIN	TGB	1000	IGNOAPS	June'19
980	MANU	EAST MASLI	NAKUL MALAKAR	S/O MATHUR	TGB	1000	IGNOAPS	June'19
981	MANU	EAST MASLI	NANDA RANI CHAKMA	W/O BIPUL MH.	TGB	1000	IGNOAPS	June'19
982	MANU	EAST MASLI	NEPAL DAS	S/O LT. GOPI CHARAN	UBI	1000	IGNOAPS	June'19
983	MANU	EAST MASLI	NIKUNJA DAS	S/O DURGACHARAN	TGB	1000	IGNOAPS	June'19
984	MANU	EAST MASLI	NILMANI SINGHA	S/O SENACHAOBA	SBI	1000	IGNOAPS	June'19
985	MANU	EAST MASLI	NIRANJAN DAS	S/O LT. NIBARAM	UBI	1000	IGNOAPS	June'19
986	MANU	EAST MASLI	NIRMALA DAS	W/O. RASIK	UBI	1000	IGNOAPS	June'19
987	MANU	EAST MASLI	NIROD DAS	W/O LT.	TGB	1000	IGNOAPS	June'19
988	MANU	EAST MASLI	PABITRABALA DEB	W/O Lt. Adaittya	TGB	1200	IGNOAPS	June'19
989	MANU	EAST MASLI	PARIMAL DAS	LT.LOKNATH	TGB	1000	IGNOAPS	June'19
990	MANU	EAST MASLI	Parul Sarkar	W/o Amrit	UBI	1000	IGNOAPS	June'19
991	MANU	EAST MASLI	PARULBALA PAUL	W/O HAREDNRA	TGB	1000	IGNOAPS	June'19
992	MANU	EAST MASLI	PHULMALA DAS	Hiralal	UBI	1000	IGNOAPS	June'19
993	MANU	EAST MASLI	PRABSINI DAS	W/O LT. SANATH	TGB	1000	IGNOAPS	June'19
994	MANU	EAST MASLI	PRIYA BALA NAMASUDRA	W/O LT. MANINDRA	UBI	1000	IGNOAPS	June'19
995	MANU	EAST MASLI	PUSHPA RANI SAHA	W/O LT. PARIMAL	UBI	1000	IGNOAPS	June'19
996	MANU	EAST MASLI	PUTUL DEB	S/O LT. SURENDRA	UBI	1000	IGNOAPS	June'19
997	MANU	EAST MASLI	PUTUL SARKAR	W/O LT. SURESH	TGB	1000	IGNOAPS	June'19
998	MANU	EAST MASLI	RABINDRA ACHARJEE	RAKASH ACHARJEE	UBI	1500	IGNDPS	June'19
999	MANU	EAST MASLI	RABINDRA DAS	S/O LT. GOPI CHARAN	TGB	1000	IGNOAPS	June'19
1000	MANU	EAST MASLI	RAJ KR. DAS	S/O KANALILAL	TGB	1000	IGNOAPS	June'19
1001	MANU	EAST MASLI	RAJESH DHAR	S/O RANU DHAR	UBI	1000	IGNDPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1002	MANU	EAST MASLI	RAKESH NAMA	S/O NANDALAL	TGB	1000	IGNOAPS	June'19
1003	MANU	EAST MASLI	RAM JOY DEB	S/O LT. RASBIHARI	TGB	1000	IGNOAPS	June'19
1004	MANU	EAST MASLI	Ramoni Shil	S/o Lt. Nabin	UBI	1000	IGNOAPS	June'19
1005	MANU	EAST MASLI	RANGAMANI MALAKAR	HARENDRA	TGB	1000	IGNOAPS	June'19
1006	MANU	EAST MASLI	RANI BANIK	SURESH	UBI	1200	IGNOAPS	June'19
1007	MANU	EAST MASLI	RANJIT DHAR	S/O Bipin	TGB	1000	IGNOAPS	June'19
1008	MANU	EAST MASLI	RANJIT SARKAR	S/O GOURANGA SARKAR	UBI	1000	IGNDPS	June'19
1009	MANU	EAST MASLI	RANJITA CHAKMA	W/O RAJASEN	TGB	1000	IGNOAPS	June'19
1010	MANU	EAST MASLI	RASAMAY DEB	S/O LT. TIRTHABASHI	TGB	1000	IGNOAPS	June'19
1011	MANU	EAST MASLI	RATI RANI DAS	W/O UTTAM KR.	TGB	1000	IGNOAPS	June'19
1012	MANU	EAST MASLI	REKHA DUTTA	NRIPENDRA	TGB	1200	IGNOAPS	June'19
1013	MANU	EAST MASLI	RENU BALA DAS	W/O LT. BIRENDRA	UBI	1000	IGNOAPS	June'19
1014	MANU	EAST MASLI	ROMONI MH. DEBNATH	S/O LT.PANCHANAN	UBI	1000	IGNOAPS	June'19
1015	MANU	EAST MASLI	SABITRI DAS	UMAKANTA	TGB	1200	IGNOAPS	June'19
1016	MANU	EAST MASLI	SABITRI DEB	W/O ANUPADA	TGB	1000	IGNOAPS	June'19
1017	MANU	EAST MASLI	SABITRII DAS	W/O LT. ABANI	TGB	1000	IGNOAPS	June'19
1018	MANU	EAST MASLI	Sadan Das	S/o Lt. Brajendra	UBI	1000	IGNOAPS	June'19
1019	MANU	EAST MASLI	SADHANA BALA ROY	W/O MANINDRA ROY	TGB	1000	IGNOAPS	June'19
1020	MANU	EAST MASLI	SAJAL NAMASUDRA	S/O BISHESWAR	UBI	1000	IGNDPS	June'19
1021	MANU	EAST MASLI	SAMARENDRA CHAKRABORTY	S/O LT PROMUD	TGB	1000	IGNOAPS	June'19
1022	MANU	EAST MASLI	SAMBHURAM SARKAR	LT. UDAICHANDRA	TGB	1200	IGNOAPS	June'19
1023	MANU	EAST MASLI	SANKAR GIRI	S/O CHANDRA MH.	UBI	1000	IGNOAPS	June'19
1024	MANU	EAST MASLI	SANTIBALA DHAR	W/O RASENDRA	TGB	1000	IGNOAPS	June'19
1025	MANU	EAST MASLI	SARAJINI DHAR	W/O RAJENDRA	TGB	1000	IGNOAPS	June'19
1026	MANU	EAST MASLI	SARASWATI MAJUMDER	LT USHA RN MAJUMDER	UBI	1500	IGNDPS	June'19
1027	MANU	EAST MASLI	SARASWATI SUTRADHAR	W/O LT. ANIL	TGB	1000	IGNWPS	June'19
1028	MANU	EAST MASLI	SATYANANDA CHANDA	S/O LT. UMESH	TGB	1000	IGNOAPS	June'19
1029	MANU	EAST MASLI	SEPHALI CHANDA	UPENDRA	TGB	1200	IGNOAPS	June'19
1030	MANU	EAST MASLI	SHEFALI DAS	W/O SUDHIR	TGB	1000	IGNOAPS	June'19
1031	MANU	EAST MASLI	SUBASHINI CHAKRABORTY	W/O AMAR	UBI	1000	IGNOAPS	June'19
1032	MANU	EAST MASLI	SUBHAIGYA DEB	W/O ADAITA	TGB	1000	IGNOAPS	June'19
1033	MANU	EAST MASLI	SUBHASH MAJUMDAR	S/O LT SURENDRA	TGB	1000	IGNOAPS	June'19
1034	MANU	EAST MASLI	SUBUDH DAS	S/O ADHAR	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1035	MANU	EAST MASLI	SUBUDH DEB	S/O RAIMON	TGB	1000	IGNOAPS	June'19
1036	MANU	EAST MASLI	SUDHANSHU DAS	S/O LT.SAKHICHARAN DAS	TGB	1000	IGNOAPS	June'19
1037	MANU	EAST MASLI	Sudhendhu Sekhar Acharya Adh	S/o Jugesh	TGB	1000	IGNOAPS	June'19
1038	MANU	EAST MASLI	SUKHLAL SARKAR	S/O MANMOHAN SARKAR	UBI	1000	IGNDPS	June'19
1039	MANU	EAST MASLI	SUNATIBALA DAS	LT/GOPAL	TGB	1000	IGNOAPS	June'19
1040	MANU	EAST MASLI	SUPRAVA DAS	W/O. SUKUMAR	TGB	1000	IGNOAPS	June'19
1041	MANU	EAST MASLI	SURABALA DAS	W/O Parameswar	TGB	1000	IGNOAPS	June'19
1042	MANU	EAST MASLI	Surachi Bala Das	W/o lt. Rabindra	UBI	1000	IGNOAPS	June'19
1043	MANU	EAST MASLI	SURBALA DAS	W/O LT.NIBARAN DAS	TGB	1000	IGNOAPS	June'19
1044	MANU	EAST MASLI	SURESH DAS	S/O SATRUGNA	TGB	1000	IGNOAPS	June'19
1045	MANU	EAST MASLI	TARANI MH. DEB	S/O LT.TARA MH.	UBI	1000	IGNOAPS	June'19
1046	MANU	EAST MASLI	Tarani Sarkar	S/o lt. Man Mohan	UBI	1000	IGNOAPS	June'19
1047	MANU	EAST MASLI	USHARANI DAS	W/O LT.NIBARAN DAS	TGB	1000	IGNOAPS	June'19
1048	MANU	EAST MASLI	USHARANI SAJJI	W/O LT.JOGENDRA SAJJI	TGB	1000	IGNOAPS	June'19
1049	MANU	GAINAMA	ABANI MH. ROY	S/O LT.INDRA MN.	TSCB	1000	IGNOAPS	June'19
1050	MANU	GAINAMA	ABDUL MIA	S/O INFAR	TSCB	1000	IGNOAPS	June'19
1051	MANU	GAINAMA	AGUN CH RUPINI	S/O LT.MUNGKURAI	TSCB	1000	IGNOAPS	June'19
1052	MANU	GAINAMA	AKUL MUKHI CHAKMA	W/O RAI MH.	TSCB	1000	IGNOAPS	June'19
1053	MANU	GAINAMA	ALAMPATI CHAKMA	W/O. LALIT BHUSAN	TSCB	1000	IGNOAPS	June'19
1054	MANU	GAINAMA	AMARBI CHAKMA	W/O CHANDA	TSCB	1000	IGNOAPS	June'19
1055	MANU	GAINAMA	Anchal Banshi Sarkar	W/o Hirendra	TGB	1000	IGNOAPS	June'19
1056	MANU	GAINAMA	ANJALI BALA SARKAR	W/O CHITTA RN.	TSCB	1000	IGNOAPS	June'19
1057	MANU	GAINAMA	ANUKUL BHOWMIK	S/O LT.JUGENDRA CH.	TSCB	1000	IGNOAPS	June'19
1058	MANU	GAINAMA	ASHUTOSH SARKAR	S/O LT. SADHU CH.	UBI	1000	IGNOAPS	June'19
1059	MANU	GAINAMA	AULABASI BHOWMIK	PRAFULLYA	TSCB	1200	IGNOAPS	June'19
1060	MANU	GAINAMA	BASANA BHOWMIK	W/O MAN MN	TSCB	1000	IGNOAPS	June'19
1061	MANU	GAINAMA	BASANTI CHAKMA	W/O KALIJOY	TSCB	1000	IGNOAPS	June'19
1062	MANU	GAINAMA	Basona Biswas	W/o lt. Nripendra	UBI	1000	IGNOAPS	June'19
1063	MANU	GAINAMA	BERJADHARI RUPINI	W/O KRISHNA CHARAN	TSCB	1000	IGNOAPS	June'19
1064	MANU	GAINAMA	BHAKANI CHAKMA	W/O YUDHARAM	TSCB	1000	IGNOAPS	June'19
1065	MANU	GAINAMA	BHANUPATI CHAKMA	LT. SINDHU	TSCB	1000	IGNOAPS	June'19
1066	MANU	GAINAMA	BIDYAMANI RUPINI	S/O LT. JOYCHANDRA	TSCB	1000	IGNOAPS	June'19
1067	MANU	GAINAMA	BIMALA BHOWMIK	SACHINDRA	TSCB	1200	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1068	MANU	GAINAMA	BIMALA SARKAR	W/O JOGESH	TSCB	1000	IGNOAPS	June'19
1069	MANU	GAINAMA	BINOY RN. CHAKMA	S/O RAJENDRA	TSCB	1000	IGNOAPS	June'19
1070	MANU	GAINAMA	BIRAJMANI CHAKMA	LEPPYA	TSCB	1200	IGNOAPS	June'19
1071	MANU	GAINAMA	CHANCHALA SARKAR	W/O LT. THAKURDHAN	TSCB	1000	IGNOAPS	June'19
1072	MANU	GAINAMA	CHANDRA MN CHOUDHURY	S/O LT. JAGEYASHWAR	TSCB	1000	IGNOAPS	June'19
1073	MANU	GAINAMA	CHANDRAPATI CHAKMA	W/O LT.SUNIL	TSCB	1000	IGNOAPS	June'19
1074	MANU	GAINAMA	CHITRANG LATA CHAKMA	W/O KIRANJIT	TSCB	1000	IGNOAPS	June'19
1075	MANU	GAINAMA	DEBARAM RUPINI	S/O BAIDHYA CH.	TSCB	1000	IGNOAPS	June'19
1076	MANU	GAINAMA	DHANABALA CHAKMA	W/O KRIRTI RN	TSCB	1000	IGNOAPS	June'19
1077	MANU	GAINAMA	DHANBATI TRIPURA	W/O KEYARAM	TSCB	1000	IGNOAPS	June'19
1078	MANU	GAINAMA	DHARMA KR CHAKMA	S/O KRISHNADHAN	TSCB	1000	IGNOAPS	June'19
1079	MANU	GAINAMA	DHARMA KR. CHAKMA	S/O KRISHNADHAN	SBI	1000	IGNOAPS	June'19
1080	MANU	GAINAMA	Dhirendra Choudhari	S/o lt. Jagabandhu	UBI	1000	IGNOAPS	June'19
1081	MANU	GAINAMA	DHIRENDRA SARKAR	S/O MAHIM	TSCB	1000	IGNOAPS	June'19
1082	MANU	GAINAMA	DINA BANDU CHAKMA	S/O KINA CH	TSCB	1000	IGNOAPS	June'19
1083	MANU	GAINAMA	GAIRABI CHAKMA	TENGA	TSCB	1000	IGNOAPS	June'19
1084	MANU	GAINAMA	GANIDIPATI CHAKMA	W/O SURIMAL	TSCB	1000	IGNOAPS	June'19
1085	MANU	GAINAMA	GAYNA BASHI CHOUDHURY	W/O JITENDRA	SBI	1000	IGNOAPS	June'19
1086	MANU	GAINAMA	GIRABALA BHOWMIK	PRMESWAR	TSCB	1200	IGNOAPS	June'19
1087	MANU	GAINAMA	HARENDRA BAUL	S/O LT. RAMANATH	TSCB	1000	IGNOAPS	June'19
1088	MANU	GAINAMA	JABARAJI CHAKMA	HARIDHAN	TSCB	1200	IGNOAPS	June'19
1089	MANU	GAINAMA	JAMUNYA CHAKMA	BAJA	TSCB	1000	IGNOAPS	June'19
1090	MANU	GAINAMA	JANAKYA CHAKMA	S/O KALA KAIA	TSCB	1000	IGNOAPS	June'19
1091	MANU	GAINAMA	JAYANTA CHAKMA	S/O CHANDRA KR.	TSCB	1000	IGNOAPS	June'19
1092	MANU	GAINAMA	JITENDRA CHOUDHURY	S/O LT. JAGABANDHU	TSCB	1000	IGNOAPS	June'19
1093	MANU	GAINAMA	JOYDHAN CHAKMA	S/O BENGA	SBI	1000	IGNOAPS	June'19
1094	MANU	GAINAMA	JOYDHAN CHAKMA	S/O BENGA CHAKMA	TSCB	1000	IGNOAPS	June'19
1095	MANU	GAINAMA	JYOTILA RUPINI	W/O NARENDRA	SBI	1000	IGNOAPS	June'19
1096	MANU	GAINAMA	KALPANA CHAKMA	RAJ KR.	TSCB	1000	IGNOAPS	June'19
1097	MANU	GAINAMA	KAMALAMUKHI CHAKMA	S/O LT.RAMCHANDRA	TSCB	1000	IGNOAPS	June'19
1098	MANU	GAINAMA	Kamalsari Rupini	RAMKUMAR	TGB	1000	IGNOAPS	June'19
1099	MANU	GAINAMA	KARNADHAR CHAKMA	S/O KANAI LAL	TSCB	1000	IGNOAPS	June'19
1100	MANU	GAINAMA	KHELU BISWAS	S/O LT. PROFULLA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1101	MANU	GAINAMA	Kiran Bala Baul	W/o Harendra	SBI	1000	IGNOAPS	June'19
1102	MANU	GAINAMA	KRISHNAPATI CHAKMA	BIROKISHORE	TSCB	1200	IGNOAPS	June'19
1103	MANU	GAINAMA	KSHETRA MN. BAUL	S/O JAMINI	TSCB	1000	IGNOAPS	June'19
1104	MANU	GAINAMA	KSHIRODE SARKAR	BIGNADHAR	SBI	1000	IGNOAPS	June'19
1105	MANU	GAINAMA	KUMUDBASHI SARKAR	PITAMBAR	TSCB	1200	IGNOAPS	June'19
1106	MANU	GAINAMA	KURMAR RANJAN TRIPURA	W/O LALCHAN	TSCB	1000	IGNOAPS	June'19
1107	MANU	GAINAMA	LAKANA DEVI CHAKMA	W/O KAMINI RN.	TSCB	1000	IGNOAPS	June'19
1108	MANU	GAINAMA	LALIT CHAKMA	S/O TANU	TSCB	1000	IGNOAPS	June'19
1109	MANU	GAINAMA	LATIKA CHAKMA	W/O LALIT.	TSCB	1000	IGNOAPS	June'19
1110	MANU	GAINAMA	LAXMAN CHAKMA	S/O LT. BHAKTA	TSCB	1000	IGNOAPS	June'19
1111	MANU	GAINAMA	LAXMI MANI CHAKMA	W/O KRISHNA BAHAN	TSCB	1000	IGNOAPS	June'19
1112	MANU	GAINAMA	LAXMI ROY	W/O UDDAICHAND	TSCB	1000	IGNOAPS	June'19
1113	MANU	GAINAMA	LILA MANI RUPINI	DULIA CHAKMA	UCO BANK	1200	IGNOAPS	June'19
1114	MANU	GAINAMA	MANIK CH. RUPINI	S/O CHANDRAJOY.	TSCB	1000	IGNOAPS	June'19
1115	MANU	GAINAMA	MANIK KISHORE DEWAN	TRIDIP	TGB	1200	IGNOAPS	June'19
1116	MANU	GAINAMA	MANMOHAN BHOWMIK	NAGENDRA DEBNATH	UBI	1000	IGNOAPS	June'19
1117	MANU	GAINAMA	MANO RN. BHOWMIK	S/O MAHENDRA	TSCB	1000	IGNOAPS	June'19
1118	MANU	GAINAMA	MANORANJAN CHAKMA	S/O BALINDRA	TSCB	1000	IGNOAPS	June'19
1119	MANU	GAINAMA	MANURUPA CHAKMA	W/O NATUN CH.	TSCB	1000	IGNOAPS	June'19
1120	MANU	GAINAMA	MAYA SARKAR	W/O Khirod Mh.	UBI	1000	IGNOAPS	June'19
1121	MANU	GAINAMA	MAYABATI BHOWMIK	W/O JUGESH	TSCB	1000	IGNOAPS	June'19
1122	MANU	GAINAMA	MOHAN BASHI SARKAR	W/O SANTOSH	TSCB	1000	IGNOAPS	June'19
1123	MANU	GAINAMA	MOHANBASI ROY	S/O ROY MN.	TSCB	1000	IGNOAPS	June'19
1124	MANU	GAINAMA	NAKUNJOY RUPINI	S/O MANKARAI	TSCB	1000	IGNOAPS	June'19
1125	MANU	GAINAMA	NARAYAN SARKAR	S/O RAJ MN	TSCB	1000	IGNOAPS	June'19
1126	MANU	GAINAMA	NATUN CH. CHAKMA	S/O LT. BHADRA MANI	UBI	1000	IGNOAPS	June'19
1127	MANU	GAINAMA	NATUNPATI CHAKMA	DHARASYA	TSCB	1200	IGNOAPS	June'19
1128	MANU	GAINAMA	NIRANGBALA ROY	W/O SERESH	TSCB	1000	IGNOAPS	June'19
1129	MANU	GAINAMA	NIRODHINI TRIPURA	W/O KUMAR RN.	TSCB	1000	IGNOAPS	June'19
1130	MANU	GAINAMA	NISHIMALA CHAKMA	W/O SAMAR	TSCB	1000	IGNOAPS	June'19
1131	MANU	GAINAMA	NOYACHAN CHAKMA	S/O KANAILAL	SBI	1000	IGNOAPS	June'19
1132	MANU	GAINAMA	PALAI BHOWMIK	S/O LT. MAHENDRA	TSCB	1000	IGNOAPS	June'19
1133	MANU	GAINAMA	PRADIP BHOWMIK	S/O Nakul	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1134	MANU	GAINAMA	PRADIP CHAKMA	S/O SUDHARSAN	UBI	1000	IGNOAPS	June'19
1135	MANU	GAINAMA	PRAMILI DEWAN	W/O SHIBCHARAN	TGB	1000	IGNOAPS	June'19
1136	MANU	GAINAMA	PURANDAR KALAI	S/O BISHNUPADA	TSCB	1000	IGNOAPS	June'19
1137	MANU	GAINAMA	PUSHPA RANI ROY	W/O ABHANI MH.	SBI	1000	IGNOAPS	June'19
1138	MANU	GAINAMA	PUSPA LATA CHAKMA	W/O JAYANTA	TSCB	1000	IGNOAPS	June'19
1139	MANU	GAINAMA	PUSPA LATA CHAKMA	W/O JAYANTA	SBI	1000	IGNOAPS	June'19
1140	MANU	GAINAMA	PUSPA RANI BHOWMIK	W/O ANUKUL BHOWMIK	TSCB	1000	IGNOAPS	June'19
1141	MANU	GAINAMA	PUSPA RANI CHAKMA	W/O JANAK	TSCB	1000	IGNOAPS	June'19
1142	MANU	GAINAMA	RABIHAM RUPINI	W/O GANGA MANIK	SBI	1000	IGNOAPS	June'19
1143	MANU	GAINAMA	RABIJOY RUPINI	NARAYAN	SBI	1000	IGNOAPS	June'19
1144	MANU	GAINAMA	RABINDRA ROY	S/O MADHUSUDHAN	TSCB	1000	IGNOAPS	June'19
1145	MANU	GAINAMA	RADHANI RUPINI	S/O CHANDANCHARAN	TSCB	1000	IGNOAPS	June'19
1146	MANU	GAINAMA	RAJ KUMAR SARKAR	S/O LT. RAMESH CHANDRA	TSCB	1000	IGNOAPS	June'19
1147	MANU	GAINAMA	RAMBATI CHAKMA	W/O LT.MONMOHAN	TSCB	1000	IGNOAPS	June'19
1148	MANU	GAINAMA	RAMESH SARKAR	S/O LT. PRAKASH	TSCB	1000	IGNOAPS	June'19
1149	MANU	GAINAMA	RAMONI CHAKMA	S/O RAJENDRA	TSCB	1000	IGNOAPS	June'19
1150	MANU	GAINAMA	RANGA CHULA CHAKMA	S/O LT. LARAI CH.	UBI	1000	IGNOAPS	June'19
1151	MANU	GAINAMA	RONGPATI CHAKMA	W/O BICHITRA	TSCB	1000	IGNOAPS	June'19
1152	MANU	GAINAMA	RUPASI BHOWMIK	W/O RAJ MN.	TSCB	1000	IGNOAPS	June'19
1153	MANU	GAINAMA	RUPCHAND BHOWMIK	S/O LT.UMESH	TSCB	1000	IGNOAPS	June'19
1154	MANU	GAINAMA	SANGAPATI CHAKMA	KHAILYA	TSCB	1200	IGNOAPS	June'19
1155	MANU	GAINAMA	SANTOSH SARKAR	S/O LT.NABADIP	TSCB	1000	IGNOAPS	June'19
1156	MANU	GAINAMA	Saya Pakhi Sarkar	W/o Profulla	SBI	1000	IGNOAPS	June'19
1157	MANU	GAINAMA	SEHAPATI CHAKMA	W/O RABI	TSCB	1000	IGNOAPS	June'19
1158	MANU	GAINAMA	SETELMENT CHAKMA	S/O KINA CH	UBI	1000	IGNOAPS	June'19
1159	MANU	GAINAMA	SHAJEK PATI CHAKMA	W/O MANORANJAN	TSCB	1000	IGNOAPS	June'19
1160	MANU	GAINAMA	SHYAM KUNJA CHAKMA	S/O Gerarkhadhan	TSCB	1000	IGNOAPS	June'19
1161	MANU	GAINAMA	Sorojini Chakma	W/o Suresh	TSCB	1000	IGNOAPS	June'19
1162	MANU	GAINAMA	SREEMATI BHOWMIK	W/O KRISHNADHAN	TSCB	1000	IGNOAPS	June'19
1163	MANU	GAINAMA	SUBARNA BHOWMIK	W/O SASHADHAR	TSCB	1000	IGNOAPS	June'19
1164	MANU	GAINAMA	SUJALI CHAKMA	W/O LARAI	TSCB	1000	IGNOAPS	June'19
1165	MANU	GAINAMA	SUJAMANI CHAKMA	S/O JITENDRA	TSCB	1000	IGNOAPS	June'19
1166	MANU	GAINAMA	SUKRAPATI CHAKMA	W/O CHANDRABAHU	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1167	MANU	GAINAMA	SUKSHA BALA BAUL	S/O KRITRA MN	TSCB	1000	IGNOAPS	June'19
1168	MANU	GAINAMA	SUKSHA BALA SARKAR	W/O LT. HARIDHAN	TSCB	1000	IGNWPS	June'19
1169	MANU	GAINAMA	SURADHANI CHOUDHURY	W/O CHADRA MN	TSCB	1000	IGNOAPS	June'19
1170	MANU	GAINAMA	SURALATA CHAKMA	SUKRAMONI	TSCB	1200	IGNOAPS	June'19
1171	MANU	GAINAMA	SURARANJAN CHAKMA	S/O LT. BHANDRA	TSCB	1000	IGNOAPS	June'19
1172	MANU	GAINAMA	SURESH CH. CHAKMA	S/O FELARAM	TSCB	1000	IGNOAPS	June'19
1173	MANU	GAINAMA	SURESH CHAKMA	S/O AKHILA	TSCB	1000	IGNOAPS	June'19
1174	MANU	GAINAMA	SUSHIL SARKAR	S/O GOPAL	UBI	1000	IGNOAPS	June'19
1175	MANU	GAINAMA	TULSE ROY	W/O SUSEN	TSCB	1000	IGNOAPS	June'19
1176	MANU	GAINAMA	UJJALA DAS	SRI HEMANDRA DAS	UBI	1500	IGNDPS	June'19
1177	MANU	GAINAMA	UNAMATI BHOWMIK	W/O MANURANJAN	TSCB	1000	IGNOAPS	June'19
1178	MANU	JAMIR CHERRA	ABHARESH MARAK	S/O SATISH	TGB	1000	IGNOAPS	June'19
1179	MANU	JAMIR CHERRA	AJAPATI DEBBARMA	BHUBAN	TSCB	1000	IGNOAPS	June'19
1180	MANU	JAMIR CHERRA	AKAHI DAS	W/O NIGAMBASHI	TGB	1000	IGNOAPS	June'19
1181	MANU	JAMIR CHERRA	AMARCHAND DEBNATH	S/O LT. RAJANI KANTI	TGB	1000	IGNOAPS	June'19
1182	MANU	JAMIR CHERRA	ANANTA KANYA KALAI	SANDHYAMANIK	TGB	1000	IGNOAPS	June'19
1183	MANU	JAMIR CHERRA	ARATI TRIPURA	W/O BIR KUMAR	TGB	1000	IGNOAPS	June'19
1184	MANU	JAMIR CHERRA	ARUN CH. SAHA	S/O Cintaharan	TGB	1000	IGNOAPS	June'19
1185	MANU	JAMIR CHERRA	ASHI MOHAN TRIPURA	ABHIRAM REANG	TSCB	1000	IGNOAPS	June'19
1186	MANU	JAMIR CHERRA	ASUKA NAMA	W/O Sadhan	TGB	1000	IGNOAPS	June'19
1187	MANU	JAMIR CHERRA	BABINDRA TRIPURA	S/O BHARAT CH.	UBI	1000	IGNOAPS	June'19
1188	MANU	JAMIR CHERRA	BADAMAN DEBBARMA	S/O Chandrakanta	TGB	1000	IGNOAPS	June'19
1189	MANU	JAMIR CHERRA	Badhanya Tripura	S/o Kaiya	TGB	1000	IGNOAPS	June'19
1190	MANU	JAMIR CHERRA	BADRACHAN TRIPURA	S/O Baratchan	TGB	1000	IGNOAPS	June'19
1191	MANU	JAMIR CHERRA	BAHADUR SING KALAI	S/O LT. RADHA KESHAB	UBI	1000	IGNOAPS	June'19
1192	MANU	JAMIR CHERRA	BAMANRAI DEBBARMA	S/O Ramchandra	TGB	1000	IGNOAPS	June'19
1193	MANU	JAMIR CHERRA	BANGAMITRA CHAKMA	S/O JUGENDRA	TGB	1000	IGNOAPS	June'19
1194	MANU	JAMIR CHERRA	BARENDRA DEBBARMA	S/O LT. CHAMARIYA	UBI	1000	IGNOAPS	June'19
1195	MANU	JAMIR CHERRA	BARNESH MARAK	SHRI MARAK	TGB	1000	IGNOAPS	June'19
1196	MANU	JAMIR CHERRA	BARUN MN. TRIPURA	S/O TARANI	TGB	1000	IGNOAPS	June'19
1197	MANU	JAMIR CHERRA	BERANTA TRIPURA	W/O HARIPADA	TGB	1000	IGNOAPS	June'19
1198	MANU	JAMIR CHERRA	BHAGHAYA LAXMI DEBBARMA	W/O. RAJENDRA	TGB	1000	IGNOAPS	June'19
1199	MANU	JAMIR CHERRA	BIMAL KALAI	S/O LT. DHANIYA	BOI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1200	MANU	JAMIR CHERRA	BIMING KALAI	W/O RABI	UBI	1000	IGNOAPS	June'19
1201	MANU	JAMIR CHERRA	BIRENDRA TRIPURA	Lt. Sabyasachi	UBI	1000	IGNOAPS	June'19
1202	MANU	JAMIR CHERRA	BIRENDRA TRIPURA	S/O MADUMANI	TGB	1000	IGNOAPS	June'19
1203	MANU	JAMIR CHERRA	BIRENDRA TRIPURA	S/O Rubaimani	TGB	1000	IGNOAPS	June'19
1204	MANU	JAMIR CHERRA	BISARAT DEBBARMA	S/O Niranjan	TGB	1000	IGNOAPS	June'19
1205	MANU	JAMIR CHERRA	BISHNUPATI SARKAR	JUGESH	TGB	1000	IGNOAPS	June'19
1206	MANU	JAMIR CHERRA	BISHU MARAK	S/O LT. AHINDRA	UBI	1000	IGNOAPS	June'19
1207	MANU	JAMIR CHERRA	BISWAKANYA KALAI	DURGACHARAN	TGB	1000	IGNOAPS	June'19
1208	MANU	JAMIR CHERRA	BISWASPATI KALAI	W/O HANGSMAN	TGB	1000	IGNOAPS	June'19
1209	MANU	JAMIR CHERRA	BITTA LAKSHI TRIPURA	W/O BIDYA KR.	UBI	1000	IGNOAPS	June'19
1210	MANU	JAMIR CHERRA	BRISHA KATU TRIPURA	S/O LT. MANIKDHAN	TGB	1000	IGNOAPS	June'19
1211	MANU	JAMIR CHERRA	BUDI MARAK	W/O Raj Mn.	TGB	1000	IGNOAPS	June'19
1212	MANU	JAMIR CHERRA	CHAMPA DAS	W/O Subal Ch.	TGB	1000	IGNOAPS	June'19
1213	MANU	JAMIR CHERRA	CHANU MARAK	S/O CHANDRA MN.	TGB	1000	IGNOAPS	June'19
1214	MANU	JAMIR CHERRA	CHEKANTI TRIPURA	W/O BAJENDRA	UBI	1000	IGNOAPS	June'19
1215	MANU	JAMIR CHERRA	CHENJAKRAI TRIPURA	S/O LT.ASHINI	TGB	1000	IGNOAPS	June'19
1216	MANU	JAMIR CHERRA	CHENPATI TRIPURA	W/O Kunja Mn.	TGB	1000	IGNOAPS	June'19
1217	MANU	JAMIR CHERRA	CHINTASWARI TRIPURA	PATIKUMAR	TSCB	1000	IGNOAPS	June'19
1218	MANU	JAMIR CHERRA	CHINUBALA BAISHNABI	LT. KRISHNA	TGB	1000	IGNOAPS	June'19
1219	MANU	JAMIR CHERRA	COMPANY KALAI	S/O LT.ISHANCHAN	TGB	1000	IGNOAPS	June'19
1220	MANU	JAMIR CHERRA	DABEKA KALAI	D/O BISWAJIT	UBI	1000	IGNDPS	June'19
1221	MANU	JAMIR CHERRA	DASHA BALA DAS	W/O RAJ KISHORI	TGB	1000	IGNOAPS	June'19
1222	MANU	JAMIR CHERRA	DASHAPATI KALAI	JUDDHA	TGB	1000	IGNOAPS	June'19
1223	MANU	JAMIR CHERRA	DHAILLASARI KALAI	W/O LT. PRAFULLA	TGB	1000	IGNOAPS	June'19
1224	MANU	JAMIR CHERRA	DHARANI BHUSHAN TRIPURA	S/O LT. SARIDHAN	TGB	1000	IGNOAPS	June'19
1225	MANU	JAMIR CHERRA	DHARMAPADA KALAI	S/O AKUNG	TGB	1000	IGNOAPS	June'19
1226	MANU	JAMIR CHERRA	DOBLATI TRIPURA	W/O LT.SURENDRA	TGB	1000	IGNOAPS	June'19
1227	MANU	JAMIR CHERRA	FALGUNTI DEBBARMA	W/O LT.BISWAMANI	TGB	1000	IGNOAPS	June'19
1228	MANU	JAMIR CHERRA	GARMENTI KALAI	W/O RAMPADA	TGB	1000	IGNOAPS	June'19
1229	MANU	JAMIR CHERRA	GIRA MATI TRIPURA	W/O DHARANI BHUSHAN	TGB	1000	IGNOAPS	June'19
1230	MANU	JAMIR CHERRA	GIRENDRA DEBBARMA	S/O PRAKASH	TGB	1000	IGNOAPS	June'19
1231	MANU	JAMIR CHERRA	GIRINDRA DEBBARMA	S/O LT UPENDRA	TGB	1000	IGNOAPS	June'19
1232	MANU	JAMIR CHERRA	GITARANI DEBNATH	AMARCHAND	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1233	MANU	JAMIR CHERRA	GODHAMFA TRIPURA	S/O Lt.Kumar Ratan	UBI	1000	IGNOAPS	June'19
1234	MANU	JAMIR CHERRA	HANGSMAN KALAI	S/O AKANNYA	TGB	1000	IGNOAPS	June'19
1235	MANU	JAMIR CHERRA	HARA SACHI TRIPURA	D/O Lt. Budhi Kumar	TSCB	1000	IGNOAPS	June'19
1236	MANU	JAMIR CHERRA	HARANSACHI TRIPURA	D/O Burddhi Kumar	TGB	1000	IGNDPS	June'19
1237	MANU	JAMIR CHERRA	HEMANTA TRIPURA	S/O LT. KUL KR.	TGB	1000	IGNOAPS	June'19
1238	MANU	JAMIR CHERRA	HEMANTASHREE TRIPURA	PRADIRAI TRIPURA	TGB	1000	IGNOAPS	June'19
1239	MANU	JAMIR CHERRA	HEMOLATA DEBBARMA	W/O SAMBHU	UBI	1000	IGNOAPS	June'19
1240	MANU	JAMIR CHERRA	HUK KARUITI TRIPURA	W/O BASANA KR.	TGB	1000	IGNOAPS	June'19
1241	MANU	JAMIR CHERRA	INDRALAXMI TRIPURA	W/O Budhasing	UBI	1000	IGNOAPS	June'19
1242	MANU	JAMIR CHERRA	JAGAT KUMAR TRIPURA	BAIGYACHANDRA	TGB	1200	IGNOAPS	June'19
1243	MANU	JAMIR CHERRA	JALASREE TRIPURA	W/O Satyaram	TGB	1000	IGNOAPS	June'19
1244	MANU	JAMIR CHERRA	JATANSHREE TRIPURA	W/O RATANMANI	TGB	1000	IGNOAPS	June'19
1245	MANU	JAMIR CHERRA	JIRAM MARAK	S/O Bharat	TGB	1000	IGNOAPS	June'19
1246	MANU	JAMIR CHERRA	JOTIKA DEWAN	W/O. PRIYARANJAN	TGB	1000	IGNOAPS	June'19
1247	MANU	JAMIR CHERRA	JUBAN MN. TRIPURA	S/O. JUDDHARAM	TGB	1000	IGNOAPS	June'19
1248	MANU	JAMIR CHERRA	JUGENDRA TRIPURA	NANUMANI	TGB	1200	IGNOAPS	June'19
1249	MANU	JAMIR CHERRA	JYOTNA MARAK	W/O NIRANJOY	UBI	1000	IGNOAPS	June'19
1250	MANU	JAMIR CHERRA	KAHAITI TRIPURA	W/O Purna Mn.	TGB	1000	IGNOAPS	June'19
1251	MANU	JAMIR CHERRA	KALPANA SARKAR	W/O LT. MADHAB	TGB	1000	IGNOAPS	June'19
1252	MANU	JAMIR CHERRA	KALSHWARI TRIPURA	MON MAHAN	UBI	1000	IGNOAPS	June'19
1253	MANU	JAMIR CHERRA	KALYANIDEBI CHAKMA	RAIRANJAN	TGB	1000	IGNOAPS	June'19
1254	MANU	JAMIR CHERRA	KAMAL CHAND MALSOM	S/O KANDALAL	TGB	1000	IGNOAPS	June'19
1255	MANU	JAMIR CHERRA	KARATI MOHAN TRIPURA	S/O CHANDRA MH.	TGB	1000	IGNDPS	June'19
1256	MANU	JAMIR CHERRA	KARTIK DEBBARMA	KR.	TGB	1200	IGNOAPS	June'19
1257	MANU	JAMIR CHERRA	KATIRAM TRIPURA	S/O JAGANATH	UBI	1000	IGNOAPS	June'19
1258	MANU	JAMIR CHERRA	KHARA KR. TRIPURA	S/O PAR SING	UBI	1000	IGNOAPS	June'19
1259	MANU	JAMIR CHERRA	KIRAN MARAK	S/O LT.ANIL	TGB	1000	IGNOAPS	June'19
1260	MANU	JAMIR CHERRA	KIRANI SANGMA	NRIPENDRA	TGB	1000	IGNOAPS	June'19
1261	MANU	JAMIR CHERRA	KIRANMALA TRIPURA	W/O GUPINATH	TGB	1000	IGNOAPS	June'19
1262	MANU	JAMIR CHERRA	KRISHNA MARAK	S/O LT. CHARAN	UBI	1000	IGNOAPS	June'19
1263	MANU	JAMIR CHERRA	KUMTAI TRIPURA	S/O DURJODHAN TRIPURA	UBI	1000	IGNOAPS	June'19
1264	MANU	JAMIR CHERRA	KUSUMSHA TRIPURA	S/O LT. PATI KR.	UBI	1000	IGNOAPS	June'19
1265	MANU	JAMIR CHERRA	LALANA TRIPURA	S/O RASHI KR.	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1266	MANU	JAMIR CHERRA	LALIT KR. TRIPURA	S/O Lt.Ajudhyamani	TGB	1000	IGNOAPS	June'19
1267	MANU	JAMIR CHERRA	LILA MH. TRIPURA	S/O LT. RAMMANI	TGB	1000	IGNOAPS	June'19
1268	MANU	JAMIR CHERRA	MALIJUK DEBBARMA	W/O Lt.Bijoy	TGB	1000	IGNOAPS	June'19
1269	MANU	JAMIR CHERRA	MALIKA BARUA	W/O SAMIRAN	TGB	1000	IGNOAPS	June'19
1270	MANU	JAMIR CHERRA	MAN MOHAN DEBBARMA	S/O LT. NABADIP	TGB	1000	IGNOAPS	June'19
1271	MANU	JAMIR CHERRA	Mangal Debbarma	C/o Mani Chandra	UBI	1000	IGNOAPS	June'19
1272	MANU	JAMIR CHERRA	MANGAL DEBBARMA	S/O RAMANI	TGB	1000	IGNOAPS	June'19
1273	MANU	JAMIR CHERRA	MANGALSWARI KALAI	W/O SURENDRA	TSCB	1000	IGNOAPS	June'19
1274	MANU	JAMIR CHERRA	MANJU RANI TRIPURA	W/O SALINDRA	UBI	1000	IGNOAPS	June'19
1275	MANU	JAMIR CHERRA	MANMOHAN TRIPURA	S/O KAMINI	TGB	1000	IGNOAPS	June'19
1276	MANU	JAMIR CHERRA	MATAR MN. TRIPURA	S/O RAITAR KR. TRIPURA	UBI	1000	IGNOAPS	June'19
1277	MANU	JAMIR CHERRA	MATILAL TRIPURA	S/O JURADHAN	TGB	1000	IGNOAPS	June'19
1278	MANU	JAMIR CHERRA	MATILAL TRIPURA	S/O LT.CHAPALIYA	TGB	1000	IGNOAPS	June'19
1279	MANU	JAMIR CHERRA	MAYAMUKHI DEWAN	MAHITYA DEWAN	TGB	1000	IGNOAPS	June'19
1280	MANU	JAMIR CHERRA	MERI MARAK	W/O LT.SURENDRA	TGB	1200	IGNOAPS	June'19
1281	MANU	JAMIR CHERRA	MIRA RANI BARUA	W/O Pijuskanti	TGB	1000	IGNOAPS	June'19
1282	MANU	JAMIR CHERRA	MUKHI CHAKMA	SUNIT	TGB	1000	IGNOAPS	June'19
1283	MANU	JAMIR CHERRA	NAKESH DEBBARMA	S/O LT. SURENDRA	TGB	1000	IGNOAPS	June'19
1284	MANU	JAMIR CHERRA	NARENDRA DEBBARMA	Baisakhi	UBI	1000	IGNOAPS	June'19
1285	MANU	JAMIR CHERRA	NEHASWARI TRIPURA	W/O BIRENTA	UBI	1000	IGNOAPS	June'19
1286	MANU	JAMIR CHERRA	NILMANI MARAK	W/O CHUNU	UBI	1000	IGNOAPS	June'19
1287	MANU	JAMIR CHERRA	NIRANJAN TRIPURA	S/O LT. CHAKRAMANI	UBI	1000	IGNOAPS	June'19
1288	MANU	JAMIR CHERRA	PADMALATA TRIPURA	W/O RUPCHAND	TGB	1000	IGNOAPS	June'19
1289	MANU	JAMIR CHERRA	PATI KUMARI KALAI	W/O Ramani	TGB	1000	IGNOAPS	June'19
1290	MANU	JAMIR CHERRA	PRAMILA MARAK	W/O Khirindra	TGB	1000	IGNOAPS	June'19
1291	MANU	JAMIR CHERRA	PRAMILA MARAK	W/O LT. KRANTUN	TGB	1000	IGNOAPS	June'19
1292	MANU	JAMIR CHERRA	PRAMILA RUDRAPAUL	W/O MANMOHAN	TGB	1000	IGNOAPS	June'19
1293	MANU	JAMIR CHERRA	PRAMILA TRIPURA	W/O LT.BISHIDHAN	TGB	1000	IGNWPS	June'19
1294	MANU	JAMIR CHERRA	PROFULLA SINHA	S/O LT. HUNASHU	UBI	1000	IGNOAPS	June'19
1295	MANU	JAMIR CHERRA	PURNA MH. TRIPURA	S/O DEBAPURNA	BOI	1000	IGNOAPS	June'19
1296	MANU	JAMIR CHERRA	PURNAJOY TRIPURA	NABADAN TRIPURA	UBI	1500	IGNDPS	June'19
1297	MANU	JAMIR CHERRA	PURNARANI TRIPURA	W/O CHANJAKRAI	TGB	1000	IGNOAPS	June'19
1298	MANU	JAMIR CHERRA	PUSPABALA DAS	W/O Rasaraj	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1299	MANU	JAMIR CHERRA	PUSTI KALAI	W/O PURBA MANIK	UBI	1000	IGNOAPS	June'19
1300	MANU	JAMIR CHERRA	RABI KALAI	S/O DANYA	TGB	1000	IGNOAPS	June'19
1301	MANU	JAMIR CHERRA	RABINDRA DEBBARMA	S/O Kamini	UBI	1000	IGNOAPS	June'19
1302	MANU	JAMIR CHERRA	RABINDRA DEBBARMA	S/O LT. RAJ KR.	TGB	1000	IGNOAPS	June'19
1303	MANU	JAMIR CHERRA	RADHARANI SARKAR	W/O Lt.Manuranjan	TGB	1000	IGNOAPS	June'19
1304	MANU	JAMIR CHERRA	RAJ KUMARI DEBBARMA	W/O MAN CHARAN	TGB	1000	IGNOAPS	June'19
1305	MANU	JAMIR CHERRA	RAJENDRA DEBBARMA	S/O LT.RABICHANDRA	TGB	1000	IGNOAPS	June'19
1306	MANU	JAMIR CHERRA	RAJKISHORE DAS	S/O Lt. Kunja Mn.	TGB	1000	IGNOAPS	June'19
1307	MANU	JAMIR CHERRA	RAJMANI DAS	NARESH CHANDRA	TGB	1000	IGNOAPS	June'19
1308	MANU	JAMIR CHERRA	RAMBATI DEBBARMA	W/O Samprai	TGB	1000	IGNOAPS	June'19
1309	MANU	JAMIR CHERRA	RAMPRASHAD SAHA	S/O. BULA	TGB	1000	IGNOAPS	June'19
1310	MANU	JAMIR CHERRA	Ranesh Marak	S/o Jinendra	UBI	1000	IGNOAPS	June'19
1311	MANU	JAMIR CHERRA	RANU DEBBARMA	GANGACHARAN	TGB	1200	IGNOAPS	June'19
1312	MANU	JAMIR CHERRA	RASI PURNA TRIPURA	S/O LT. KRITA	UBI	1000	IGNOAPS	June'19
1313	MANU	JAMIR CHERRA	RATA KR. TRIPURA	S/O RATAMANI	TGB	1000	IGNOAPS	June'19
1314	MANU	JAMIR CHERRA	RATANMALA TRIPURA	W/O LT.SANDHYARAM	TGB	1000	IGNOAPS	June'19
1315	MANU	JAMIR CHERRA	ROY RAJAN CHAKMA	S/O LT. SANDHYAMANI	TGB	1000	IGNOAPS	June'19
1316	MANU	JAMIR CHERRA	RUPASHI ROY	W/O APURBA RANJAN ROY	TGB	1000	IGNOAPS	June'19
1317	MANU	JAMIR CHERRA	SABITA SAHA	W/O MANIDRA	TGB	1000	IGNOAPS	June'19
1318	MANU	JAMIR CHERRA	SABITRI DEBBARMA	ARUN	TGB	1200	IGNOAPS	June'19
1319	MANU	JAMIR CHERRA	SABITRI DEBBARMA	W/O RATI RN.	TGB	1000	IGNOAPS	June'19
1320	MANU	JAMIR CHERRA	SACHINDRA NAMA	S/O LT.SHARATH	TGB	1000	IGNOAPS	June'19
1321	MANU	JAMIR CHERRA	SADHANA TALUKDAR	W/O MANURANJAN	TGB	1000	IGNOAPS	June'19
1322	MANU	JAMIR CHERRA	SAHADEB DEBBARMA	RAMKANTA	UBI	1000	IGNOAPS	June'19
1323	MANU	JAMIR CHERRA	SAHERA BHANU DEBBARMA	SATTARAM	TGB	1200	IGNOAPS	June'19
1324	MANU	JAMIR CHERRA	SAKUNTALA DAS	DEBENDRA	TGB	1000	IGNOAPS	June'19
1325	MANU	JAMIR CHERRA	SALINDRA TRIPURA	S/O BIRAT KR.	UBI	1000	IGNOAPS	June'19
1326	MANU	JAMIR CHERRA	SAMBHADHAN TRIPURA	TAKARMANI	TGB	1200	IGNOAPS	June'19
1327	MANU	JAMIR CHERRA	SAMBHU DEBBARMA	S/O ABHICHRAN	UBI	1000	IGNOAPS	June'19
1328	MANU	JAMIR CHERRA	SAMIRAN BARUA	BIRDWAJ	TGB	1200	IGNOAPS	June'19
1329	MANU	JAMIR CHERRA	SAMLAXMI TRIPURA	W/O CHANDRAHARI	UBI	1000	IGNOAPS	June'19
1330	MANU	JAMIR CHERRA	SAMPRAI DEBBARMA	S/O Lt.Surendra	TGB	1000	IGNOAPS	June'19
1331	MANU	JAMIR CHERRA	SANDYALAXMI DEBBARMA	SURESH	BOI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1332	MANU	JAMIR CHERRA	SANKAR SAHA	S/O LT. LAXMAN	TGB	1000	IGNOAPS	June'19
1333	MANU	JAMIR CHERRA	SANTI MARAK	RANJIT	TGB	1200	IGNOAPS	June'19
1334	MANU	JAMIR CHERRA	SATYA LAXMI KALAI	W/O BIMAL	UBI	1000	IGNOAPS	June'19
1335	MANU	JAMIR CHERRA	SENARI DEBBARMA	W/O SUKIYA	TGB	1000	IGNOAPS	June'19
1336	MANU	JAMIR CHERRA	Shachindra Tripura	S/o Sabhaya Sachi	TGB	1000	IGNOAPS	June'19
1337	MANU	JAMIR CHERRA	SHAKTARAI KALAI	S/O LT. BISWARAI	UBI	1000	IGNOAPS	June'19
1338	MANU	JAMIR CHERRA	SHANTI MH. TRIPURA	S/O LT. SACHINDRA	UBI	1000	IGNOAPS	June'19
1339	MANU	JAMIR CHERRA	SHIBCHARAN KALAI	S/O RAMJIBAN	UBI	1000	IGNOAPS	June'19
1340	MANU	JAMIR CHERRA	SHRIMATI DEBBARMA	S/O Lt. Girindra	UBI	1000	IGNOAPS	June'19
1341	MANU	JAMIR CHERRA	SHYAMAKAMTA MARAK	HARICHARAN	TGB	1200	IGNOAPS	June'19
1342	MANU	JAMIR CHERRA	SIDHIJOY TRIPURA	S/O LT. JUGENDRA	TGB	1000	IGNOAPS	June'19
1343	MANU	JAMIR CHERRA	SUBHA KUMAR TRIPURA	S/O LT.CHANBARAM	TGB	1000	IGNOAPS	June'19
1344	MANU	JAMIR CHERRA	SUDHIR SARKAR	S/O LT. DARMA	TGB	1000	IGNOAPS	June'19
1345	MANU	JAMIR CHERRA	SUKIYA DEBBARMA	S/O LT.CHANDRA KANTA	TGB	1000	IGNOAPS	June'19
1346	MANU	JAMIR CHERRA	SUKLAL SARKAR	S/O KALICHARAN	TGB	1000	IGNOAPS	June'19
1347	MANU	JAMIR CHERRA	SUKLARANI SUTRADHAR	W/O RASAMOY	TGB	1000	IGNOAPS	June'19
1348	MANU	JAMIR CHERRA	SUKUMAR DEBBARMA	LT. BISHUCHANDRA	UBI	1000	IGNOAPS	June'19
1349	MANU	JAMIR CHERRA	SUMITA TRIPURA	W/O Gadampa	UBI	1000	IGNOAPS	June'19
1350	MANU	JAMIR CHERRA	SUNITA KALAI	W/O COMPANY	TGB	1000	IGNOAPS	June'19
1351	MANU	JAMIR CHERRA	SURENDRA KALAI	S/O GOBARDHAN	TGB	1000	IGNOAPS	June'19
1352	MANU	JAMIR CHERRA	SURJA MN. DEBBARMA	S/O Balukchand	TGB	1000	IGNOAPS	June'19
1353	MANU	JAMIR CHERRA	SUSHAMATI CHAKMA	W/O. RABIDHAN	TGB	1000	IGNOAPS	June'19
1354	MANU	JAMIR CHERRA	SUSHILA TRIPURA	CHANDRAMANIK	TGB	1200	IGNOAPS	June'19
1355	MANU	JAMIR CHERRA	Sutwi Ram Tripura	S/o Bir Chandra	UBI	1000	IGNOAPS	June'19
1356	MANU	JAMIR CHERRA	TARAPATI MALSOM	W/O Kamal Ch.	UBI	1000	IGNOAPS	June'19
1357	MANU	JAMIR CHERRA	UMATI REANG	W/O LT.DHANABASI	TGB	1000	IGNOAPS	June'19
1358	MANU	JAMIR CHERRA	USHARANI DAS	UPENDRA DAS	TGB	1000	IGNOAPS	June'19
1359	MANU	JAMIR CHERRA	VIBEKANANDA ROY	S/O BASANTO KM.	TGB	1000	IGNOAPS	June'19
1360	Manu	Jamircherra	Malindra Kalai	S/O Chintamani	TGB	1000	IGNOAPS	June'19
1361	Manu	Jamircherra	Milam Makar	W/O Lt.Satindra	TGB	1000	IGNOAPS	June'19
1362	MANU	KANCHANCHERRA	ADHERAI REANG	S/O LT. MUKTAJOY.	SBI	1000	IGNOAPS	June'19
1363	MANU	KANCHANCHERRA	AIRABATI REANG	W/O Padaram	SBI	1000	IGNOAPS	June'19
1364	MANU	KANCHANCHERRA	ALABATI TRIPURA	W/O JITENDRA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1365	MANU	KANCHANCHERRA	AMRIKA TRIPURA	W/O LT. BARANSING.	SBI	1000	IGNOAPS	June'19
1366	MANU	KANCHANCHERRA	AMULTI REANG	W/O LT. RAMBABU	SBI	1000	IGNWPS	June'19
1367	MANU	KANCHANCHERRA	ANIMA DASGUPTA	W/O. ATUL	SBI	1000	IGNOAPS	June'19
1368	MANU	KANCHANCHERRA	ANUSEN TRIPURA	S/O LT. BAMAN KR.	SBI	1000	IGNOAPS	June'19
1369	MANU	KANCHANCHERRA	ARATI DEB	AMARESH DEB	SBI	1000	IGNOAPS	June'19
1370	MANU	KANCHANCHERRA	ARUN REANG	S/O LT. BANCHA RAM	TGB	1000	IGNOAPS	June'19
1371	MANU	KANCHANCHERRA	ATUL DASGUPTA	S/O. AKSHAY	SBI	1000	IGNOAPS	June'19
1372	MANU	KANCHANCHERRA	BANGI DARLONG	W/O LT. BONGA	SBI	1000	IGNOAPS	June'19
1373	MANU	KANCHANCHERRA	Belmati Tripura	W/o Naksha Kr.	SBI	1000	IGNOAPS	June'19
1374	MANU	KANCHANCHERRA	BENG KUMAR TRIPURA	S/O LT. SARAKUMAR.	SBI	1000	IGNOAPS	June'19
1375	MANU	KANCHANCHERRA	BHAGYABATI REANG	W/O DULAIRAM	SBI	1000	IGNOAPS	June'19
1376	MANU	KANCHANCHERRA	BHUBANTI REANG	W/O. BIRBAHADUR	SBI	1000	IGNOAPS	June'19
1377	MANU	KANCHANCHERRA	BIGURAM REANG	S/O GAYADHAR	SBI	1000	IGNOAPS	June'19
1378	MANU	KANCHANCHERRA	BIPINKISHORE TRIPURA	S/O MADHAB CH.	TGB	1000	IGNOAPS	June'19
1379	MANU	KANCHANCHERRA	BISWA KR. DEBBARMA	S/O LT. SONATAN	SBI	1000	IGNOAPS	June'19
1380	MANU	KANCHANCHERRA	BRAJARI TRIPURA	W/O LT. DHABALMOHAN	SBI	1000	IGNWPS	June'19
1381	MANU	KANCHANCHERRA	Bramati Reang	W/o Khara Joy	TGB	1000	IGNOAPS	June'19
1382	MANU	KANCHANCHERRA	BUDDIHUM RUPINI	S/O BIBHISAN	SBI	1000	IGNOAPS	June'19
1383	MANU	KANCHANCHERRA	CHURABATI REANG	W/O CHAITANYA	SBI	1000	IGNOAPS	June'19
1384	MANU	KANCHANCHERRA	DESH RUNG REANG	W/O. DAR KR.	SBI	1000	IGNOAPS	June'19
1385	MANU	KANCHANCHERRA	DHABALA PRIYA TRIPURA	W/O KARASING	TGB	1000	IGNOAPS	June'19
1386	MANU	KANCHANCHERRA	DINABANDHU TRIPURA	S/O MADHAB	SBI	1000	IGNOAPS	June'19
1387	MANU	KANCHANCHERRA	DRUPATI REANG	W/O ISWARRAM	SBI	1000	IGNOAPS	June'19
1388	MANU	KANCHANCHERRA	DULAIRAM REANG	S/O LT. MILARAM	SBI	1000	IGNOAPS	June'19
1389	MANU	KANCHANCHERRA	DURJODHAN REANG	S/O BANIRAM	SBI	1000	IGNOAPS	June'19
1390	MANU	KANCHANCHERRA	GANGAJAY REANG	S/O JAGAT CH.	SBI	1000	IGNOAPS	June'19
1391	MANU	KANCHANCHERRA	GARGABATI TRIPURA	W/O BAJNA KR.	SBI	1000	IGNOAPS	June'19
1392	MANU	KANCHANCHERRA	GOUNANGA REANG	S/O LT. AJARATH	TGB	1000	IGNOAPS	June'19
1393	MANU	KANCHANCHERRA	GUNAPRIYA TRIPURA	W/O CHANDRA KH.	SBI	1000	IGNOAPS	June'19
1394	MANU	KANCHANCHERRA	HAMSHAIRUNG REANG	W/O LT. DULAIRAM	SBI	1000	IGNWPS	June'19
1395	MANU	KANCHANCHERRA	HARENDRA REANG	RAJAPAI.	SBI	1200	IGNOAPS	June'19
1396	MANU	KANCHANCHERRA	Harendra Tripura	S/o lt. Anusen	SBI	1000	IGNOAPS	June'19
1397	MANU	KANCHANCHERRA	HEMANTA TRIPURA	S/O DAKEDAR	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1398	MANU	KANCHANCHERRA	HENRY PETER DARLONG	S/O LALREMTHANGA	SBI	1500	IGNDPS	June'19
1399	MANU	KANCHANCHERRA	HIMINGGA DARLONG	S/O LT. NELA	SBI	1000	IGNOAPS	June'19
1400	MANU	KANCHANCHERRA	IRABATI REANG	W/O LT. NISPARAM	SBI	1000	IGNWPS	June'19
1401	MANU	KANCHANCHERRA	ISHWARAM REANG	BHAGYARAM	SBI	1200	IGNOAPS	June'19
1402	MANU	KANCHANCHERRA	JAMBAHADUR REANG	S/O LT. SATIRAM	SBI	1000	IGNOAPS	June'19
1403	MANU	KANCHANCHERRA	JANI DARLONG	W/O NEITUA	SBI	1000	IGNOAPS	June'19
1404	MANU	KANCHANCHERRA	JATIRUNG REANG	W/O NARENDRA	SBI	1000	IGNOAPS	June'19
1405	MANU	KANCHANCHERRA	JIBANJOY REANG	S/O LT.RAMCHARAN.	SBI	1000	IGNOAPS	June'19
1406	MANU	KANCHANCHERRA	JYOTSNALAXMI TRIPURA	W/O BIHARI	SBI	1000	IGNOAPS	June'19
1407	MANU	KANCHANCHERRA	KAILACHANDRA REANG	S/O LT. KAMALJOY	SBI	1000	IGNOAPS	June'19
1408	MANU	KANCHANCHERRA	KALERAI REANG	S/O RAJCHANDRA	SBI	1000	IGNOAPS	June'19
1409	MANU	KANCHANCHERRA	KAMALA SINGHA	S/O LT. BANDHARI	SBI	1000	IGNOAPS	June'19
1410	MANU	KANCHANCHERRA	KAMALSWARI DEBBARMA	W/O LT. KANU	SBI	1000	IGNOAPS	June'19
1411	MANU	KANCHANCHERRA	KRISHNA PATI TRIPURA	W/O LT. DHARMA KISHOR	SBI	1000	IGNOAPS	June'19
1412	MANU	KANCHANCHERRA	KRISHNAJOY REANG	S/O LT. JOYMONI	SBI	1000	IGNOAPS	June'19
1413	MANU	KANCHANCHERRA	MAHABIR REANG	S/O LT. UTTARAY	SBI	1000	IGNOAPS	June'19
1414	MANU	KANCHANCHERRA	MAHENDRA DEB	LT/ TILAK DEB	TSCB	1000	IGNOAPS	June'19
1415	MANU	KANCHANCHERRA	MALA TRIPURA	BIRALAL TRIPURA	UBI	1000	IGNDPS	June'19
1416	MANU	KANCHANCHERRA	MANDADHARI TRIPURA	NOJOKUMAR TRIPURA	TSCB	1000	IGNOAPS	June'19
1417	MANU	KANCHANCHERRA	MASTERDA TRIPURA	S/O LT. KRISHNA KR.	SBI	1000	IGNOAPS	June'19
1418	MANU	KANCHANCHERRA	MATA RUNG REANG	W/O RUPATAN	SBI	1000	IGNOAPS	June'19
1419	MANU	KANCHANCHERRA	MAYA TRIPURA	W/O KHAJA RAM	SBI	1000	IGNOAPS	June'19
1420	MANU	KANCHANCHERRA	MRIGA REANG	S/O GODADHAN	SBI	1000	IGNOAPS	June'19
1421	MANU	KANCHANCHERRA	NABAIJAHN TRIPURA	S/O LT. KRISHNA	SBI	1000	IGNOAPS	June'19
1422	MANU	KANCHANCHERRA	NAKSAKUMAR TRIPURA	S/O GULIRAI	SBI	1000	IGNOAPS	June'19
1423	MANU	KANCHANCHERRA	NANDALAL SINGHA	S/O KAMINI	SBI	1000	IGNOAPS	June'19
1424	MANU	KANCHANCHERRA	NANIBALA SINGHA	W/O GOPAL	SBI	1000	IGNOAPS	June'19
1425	MANU	KANCHANCHERRA	NARADMANI REANG	S/O NARENDRA	SBI	1000	IGNOAPS	June'19
1426	MANU	KANCHANCHERRA	Narendra Reang	S/o Banja Ram	SBI	1000	IGNOAPS	June'19
1427	MANU	KANCHANCHERRA	NARENDRA REANG	S/O LT. BUDHIHAM	SBI	1000	IGNOAPS	June'19
1428	MANU	KANCHANCHERRA	NIJDHAN REANG	S/O KRISHNA JOY	SBI	1000	IGNOAPS	June'19
1429	MANU	KANCHANCHERRA	NILKANTA SINGHA	S/O KALADHAN	SBI	1000	IGNOAPS	June'19
1430	MANU	KANCHANCHERRA	PAILYARAM REANG	S/O OBIDA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1431	MANU	KANCHANCHERRA	PANDIHUM REANG	S/O LT. THANGHA	SBI	1000	IGNOAPS	June'19
1432	MANU	KANCHANCHERRA	PUNI RUNG REANG	W/O NIJDHAN	SBI	1000	IGNOAPS	June'19
1433	MANU	KANCHANCHERRA	PUSPARAM REANG	S/O LT. SAIJARAM	SBI	1000	IGNOAPS	June'19
1434	MANU	KANCHANCHERRA	PUTRABATI REANG	W/O SARBAJOY	SBI	1000	IGNOAPS	June'19
1435	MANU	KANCHANCHERRA	RABIROY REANG	S/O LT. GOVINDA	SBI	1000	IGNOAPS	June'19
1436	MANU	KANCHANCHERRA	RAHANBATI REANG	W/O DULAIRAM	SBI	1000	IGNOAPS	June'19
1437	MANU	KANCHANCHERRA	RAJAI MALAKAR	W/O NABARAM	SBI	1000	IGNOAPS	June'19
1438	MANU	KANCHANCHERRA	RAMANI KR. TRIPURA	S/O GHAGENDRA	SBI	1000	IGNOAPS	June'19
1439	MANU	KANCHANCHERRA	RAMBABATI REANG	W/O LT. DAINNA RAM	SBI	1000	IGNWPS	June'19
1440	MANU	KANCHANCHERRA	RATAN SINGH TRIPURA	S/O LT. GUPANDAR	SBI	1000	IGNOAPS	June'19
1441	MANU	KANCHANCHERRA	RESHAMYATI REANG	W/O NABAJOY	SBI	1000	IGNOAPS	June'19
1442	MANU	KANCHANCHERRA	RUALI DARLONG	W/O LT. HNELA	SBI	1000	IGNOAPS	June'19
1443	MANU	KANCHANCHERRA	RUHIKA TRIPURA	W/O LT. ANUSEN	SBI	1000	IGNOAPS	June'19
1444	MANU	KANCHANCHERRA	RUPATAN REANG	S/O LT. RAJ PAY	SBI	1000	IGNOAPS	June'19
1445	MANU	KANCHANCHERRA	SABIRAM REANG	S/O LT. BUDHIRAM	SBI	1000	IGNOAPS	June'19
1446	MANU	KANCHANCHERRA	SANA DARLONG	S/O NENLIYANA	SBI	1000	IGNOAPS	June'19
1447	MANU	KANCHANCHERRA	SANGHMINGI DARLONG	W/O HMINGA	SBI	1000	IGNOAPS	June'19
1448	MANU	KANCHANCHERRA	SANGLIYANA DARLONG	S/O SANA	SBI	1000	IGNOAPS	June'19
1449	MANU	KANCHANCHERRA	SANTI KR. CHAKMA	S/O LT. PREM KRISHNA	SBI	1000	IGNOAPS	June'19
1450	MANU	KANCHANCHERRA	SARBA JOY REANG	S/O LT. JARMONI	SBI	1000	IGNOAPS	June'19
1451	MANU	KANCHANCHERRA	SAREHAM REANG	S/O RABIRAM	SBI	1000	IGNOAPS	June'19
1452	MANU	KANCHANCHERRA	SATI RAM REANG	S/O LT. RAJPAI	SBI	1000	IGNOAPS	June'19
1453	MANU	KANCHANCHERRA	SEMLA NAMA	S/O LT. UPENDRA	SBI	1000	IGNOAPS	June'19
1454	MANU	KANCHANCHERRA	SENANU SINGHA	W/O NANDALAL	SBI	1000	IGNOAPS	June'19
1455	MANU	KANCHANCHERRA	SENAPATI DEBBARMA	W/O. MANGAL	SBI	1000	IGNOAPS	June'19
1456	MANU	KANCHANCHERRA	SEPHALI DEB	GOURANGA	SBI	1200	IGNOAPS	June'19
1457	MANU	KANCHANCHERRA	SHYAMALAXMI TRIPURA	W/O PRATAP KH.	SBI	1000	IGNOAPS	June'19
1458	MANU	KANCHANCHERRA	SHYAMSRI TRIPURA	ASHAMANI TRIPURA	TGB	1500	IGNDPS	June'19
1459	MANU	KANCHANCHERRA	SMIRITYRANI DAS	W/O LT. SURJA KR.	SBI	1000	IGNOAPS	June'19
1460	MANU	KANCHANCHERRA	SUDHANGSHU PAUL	S/O LT. SURESH	SBI	1000	IGNOAPS	June'19
1461	MANU	KANCHANCHERRA	SUDHYARAM REANG	S/O LT. UKIJOY	SBI	1000	IGNOAPS	June'19
1462	MANU	KANCHANCHERRA	SUMATI TRIPURA	W/O RATANSING	SBI	1000	IGNOAPS	June'19
1463	MANU	KANCHANCHERRA	SUNIL MALAKAR	S/O SURESH	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1464	MANU	KANCHANCHERRA	SUNITA DEB	W/O LT. BHUPENDRA	SBI	1000	IGNOAPS	June'19
1465	MANU	KANCHANCHERRA	SUNITI DATTA	BRAJA GOPAL	TGB	1000	IGNOAPS	June'19
1466	MANU	KANCHANCHERRA	SURJA KR. DAS	S/O LT. CHANDRA KR.	SBI	1000	IGNOAPS	June'19
1467	MANU	KANCHANCHERRA	SURJAKALA SINGHA	S/O LT. GAKULSENA	SBI	1000	IGNOAPS	June'19
1468	MANU	KANCHANCHERRA	SWARBANNA REANG	S/O GANGARAM	SBI	1000	IGNOAPS	June'19
1469	MANU	KANCHANCHERRA	TABIRAM REANG	RADHARAM	SBI	1000	IGNOAPS	June'19
1470	MANU	KANCHANCHERRA	TANGPAITI REANG	W/O PADMAROY	SBI	1000	IGNOAPS	June'19
1471	MANU	KANCHANCHERRA	TARANBATI REANG	W/O SATIRAI	SBI	1000	IGNOAPS	June'19
1472	MANU	KANCHANCHERRA	THAIYARAI REANG	S/O LT. LIKINDWA	SBI	1000	IGNOAPS	June'19
1473	MANU	KANCHANCHERRA	TIRUCHAN TRIPURA	S/O Binoy Kr.	SBI	1000	IGNOAPS	June'19
1474	MANU	KANCHANCHERRA	TUALIANI DARLONG	W/O LALBAIKA	SBI	1000	IGNOAPS	June'19
1475	MANU	KARATICHERRA	AJILA MARAK	W/O LAXMI KANTA	UBI	1000	IGNOAPS	June'19
1476	MANU	KARATICHERRA	ANANDA MN. TRIPURA	S/O LT HARISH	UBI	1000	IGNOAPS	June'19
1477	MANU	KARATICHERRA	ANMANI MARAK	BRATA KR	UBI	1000	IGNOAPS	June'19
1478	MANU	KARATICHERRA	ASHIRUNG REANG	Tamaljoy	TSCB	1000	IGNOAPS	June'19
1479	MANU	KARATICHERRA	BABITA SANGMA	LT HARENDRA SANGMA	UBI	1500	IGNDPS	June'19
1480	MANU	KARATICHERRA	BAJATI REANG	W/O.BIRMOHAN	UBI	1000	IGNOAPS	June'19
1481	MANU	KARATICHERRA	BAJENDRA SANGMA	S/O LANGSAN	UBI	1000	IGNOAPS	June'19
1482	MANU	KARATICHERRA	BARANANGAYA REANG	S/O INSPRIYA	BOI	1000	IGNOAPS	June'19
1483	MANU	KARATICHERRA	BARANPRIYA TRIPURA	W/O DAMOHAN	BOI	1000	IGNOAPS	June'19
1484	MANU	KARATICHERRA	BICHARAI REANG	S/O LT. GURUDHAR	BOI	1000	IGNOAPS	June'19
1485	MANU	KARATICHERRA	BINDHA SANGMA	S/O KESHAB	UBI	1000	IGNOAPS	June'19
1486	MANU	KARATICHERRA	BIR CH. REANG	S/O TL THAMPAIHA	UBI	1000	IGNOAPS	June'19
1487	MANU	KARATICHERRA	BIRA MN. REANG	S/O LT. PURBAJOY	UBI	1000	IGNOAPS	June'19
1488	MANU	KARATICHERRA	BRIGURAM REANG	S/O LT. CHAMUL RAI	BOI	1000	IGNOAPS	June'19
1489	MANU	KARATICHERRA	CHAMANI MUNDA	W/O LT. NIRU	UBI	1000	IGNOAPS	June'19
1490	MANU	KARATICHERRA	CHAMPA BATI REANG	W/O HAL DHAR	BOI	1000	IGNOAPS	June'19
1491	MANU	KARATICHERRA	CHIKATI DEBBARMA	W/O SACHINDRA	UBI	1000	IGNOAPS	June'19
1492	MANU	KARATICHERRA	DANCHARAI REANG	S/O HAMPLAIHA	UBI	1000	IGNOAPS	June'19
1493	MANU	KARATICHERRA	DASHI RAM DEBBARMA	S/O LT. BISWA RAM	UBI	1000	IGNOAPS	June'19
1494	MANU	KARATICHERRA	DHRUPATI REANG	PALTANJOY REANG	BOI	1500	IGNDPS	June'19
1495	MANU	KARATICHERRA	DIJENDRA REANG	S/O CHAMURAI REANG	UBI	1000	IGNDPS	June'19
1496	MANU	KARATICHERRA	DILU MARAK	Sri Jasman Marak	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1497	MANU	KARATICHERRA	DIPALI SANGMA	W/O TENU	UBI	1000	IGNOAPS	June'19
1498	MANU	KARATICHERRA	DURBASA REANG	S/O SINGH PRASAD	BOI	1000	IGNOAPS	June'19
1499	MANU	KARATICHERRA	DURGACHARAN CHAKMA	S/O JARUJOY	UBI	1000	IGNOAPS	June'19
1500	MANU	KARATICHERRA	FAIDHHUM REANG	KARNADHAN	UBI	1000	IGNOAPS	June'19
1501	MANU	KARATICHERRA	FAIPIRUNG REANG	D/O LT DAMUDHAR REANG	BOI	1000	IGNDPS	June'19
1502	MANU	KARATICHERRA	FULMANI MARAK	W/O MISAN	UBI	1000	IGNOAPS	June'19
1503	MANU	KARATICHERRA	FULMATI MUNDA	W/O BIRENDRA	UBI	1000	IGNOAPS	June'19
1504	MANU	KARATICHERRA	GAYANANDRA MARAK	S/O NAIBAN	UBI	1000	IGNOAPS	June'19
1505	MANU	KARATICHERRA	HALADHAR REANG	S/O LALUCHANDRA	BOI	1000	IGNOAPS	June'19
1506	MANU	KARATICHERRA	HIRANBALA DHAR	W/O BRAJAGOPAL.	UBI	1000	IGNOAPS	June'19
1507	MANU	KARATICHERRA	JAGAT MH. TRIPURA	D/O LT. NARENDRA	BOI	1000	IGNOAPS	June'19
1508	MANU	KARATICHERRA	JAISHTABATI DEBBARMA	W/O ISPIHA	UBI	1000	IGNOAPS	June'19
1509	MANU	KARATICHERRA	JALATE REANG	W/O JUDDHA MANI	TGB	1000	IGNOAPS	June'19
1510	MANU	KARATICHERRA	JAMBAHADUR REANG	S/O LT. PALATRAI	UBI	1000	IGNOAPS	June'19
1511	MANU	KARATICHERRA	JANPATI DEBBARMA	W/O DHANIRAM	BOI	1000	IGNOAPS	June'19
1512	MANU	KARATICHERRA	JAPENDRA SANGMA	S/O KASHOB	UBI	1000	IGNOAPS	June'19
1513	MANU	KARATICHERRA	JAYANTASARI DEBBARMA	W/O RAJKUMAR	UBI	1000	IGNOAPS	June'19
1514	MANU	KARATICHERRA	JYOTI SANGMA	W/O MATI	UBI	1000	IGNOAPS	June'19
1515	MANU	KARATICHERRA	KALA RN. CHAKMA	S/O Lt. Sharat Kr.	UBI	1000	IGNOAPS	June'19
1516	MANU	KARATICHERRA	KALAMJOY REANG	RETAJOY	UBI	1200	IGNOAPS	June'19
1517	MANU	KARATICHERRA	KALI MUNDA	S/O LT. BIJAY	UBI	1000	IGNOAPS	June'19
1518	MANU	KARATICHERRA	KALPANA MARAK	S/O, SANINDRA	UBI	1000	IGNOAPS	June'19
1519	MANU	KARATICHERRA	KAMALA CHAKMA	ARUN	TSCB	1200	IGNOAPS	June'19
1520	MANU	KARATICHERRA	KAMALI DEBBARMA	W/O.NARAYANSING	TSCB	1000	IGNOAPS	June'19
1521	MANU	KARATICHERRA	KAMINI MARAK	S/O LT. JINEDRA	UBI	1000	IGNOAPS	June'19
1522	MANU	KARATICHERRA	KANCHAN SANGMA	W/O PORESH	UBI	1000	IGNOAPS	June'19
1523	MANU	KARATICHERRA	KANINDRA MARAK	S/O INDRAJIT	UBI	1000	IGNOAPS	June'19
1524	MANU	KARATICHERRA	KETU MARAK	SURENDRA	TSCB	1200	IGNOAPS	June'19
1525	MANU	KARATICHERRA	KHATANGBATI REANG	HARIJOY	UBI	1200	IGNOAPS	June'19
1526	MANU	KARATICHERRA	KHETARAI REANG	S/O MAHINDRA	UBI	1000	IGNOAPS	June'19
1527	MANU	KARATICHERRA	KHIRATAN REANG	S/O PARESWAR REANG	UBI	1000	IGNDPS	June'19
1528	MANU	KARATICHERRA	KHUMAITI REANG	W/O KUHARAM	BOI	1000	IGNOAPS	June'19
1529	MANU	KARATICHERRA	KUHARAM REANG	S/O DANACHANDRA	BOI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1530	MANU	KARATICHERRA	LALMATI TRIPURA	W/O GANASEN	TSCB	1000	IGNOAPS	June'19
1531	MANU	KARATICHERRA	LAXMIKANTA MARAK	S/O LT. SENC Gandra	UBI	1000	IGNOAPS	June'19
1532	MANU	KARATICHERRA	MAHENDRA REANG	DHANIRAM	UBI	1200	IGNOAPS	June'19
1533	MANU	KARATICHERRA	MAHINI REANG	W/O GANGARAM	UBI	1000	IGNOAPS	June'19
1534	MANU	KARATICHERRA	MAILATI REANG	W/O TAPLAIHA	UBI	1000	IGNOAPS	June'19
1535	MANU	KARATICHERRA	MANDATA CHAKMA	S/O LT. JURUJOY	UBI	1000	IGNOAPS	June'19
1536	MANU	KARATICHERRA	MATHINDRA MARAK	S/O BHARAT	UBI	1000	IGNOAPS	June'19
1537	MANU	KARATICHERRA	MATI RUNG REANG	W/O HADA MANI	BOI	1000	IGNOAPS	June'19
1538	MANU	KARATICHERRA	MATI SANGMA	S/O LT. SUMANTA	UBI	1000	IGNOAPS	June'19
1539	MANU	KARATICHERRA	MAYA RANI DHAR	W/O ATUL	UBI	1000	IGNOAPS	June'19
1540	MANU	KARATICHERRA	MISAN MARAK	S/O ASHAN	TSCB	1000	IGNOAPS	June'19
1541	MANU	KARATICHERRA	MRINALI SANGMA	W/O NETENDRA	UBI	1000	IGNOAPS	June'19
1542	MANU	KARATICHERRA	MUITARAM REANG	S/O MILIRAM	BOI	1000	IGNOAPS	June'19
1543	MANU	KARATICHERRA	NAJANI SANGMA	W/O GANENDRA	UBI	1000	IGNOAPS	June'19
1544	MANU	KARATICHERRA	NAKMANI MARAK	W/O LT. DILIP	UBI	1000	IGNOAPS	June'19
1545	MANU	KARATICHERRA	NAMILA MARAK	W/O LT. AJINDRA	UBI	1000	IGNOAPS	June'19
1546	MANU	KARATICHERRA	NANABI CHAKMA	D/O MANDATA CHAKMA	UBI	1000	IGNDPS	June'19
1547	MANU	KARATICHERRA	NARAMI CHAKMA	W/O Kala Rn.	UBI	1000	IGNOAPS	June'19
1548	MANU	KARATICHERRA	NATENDRA SANGMA	S/O JITENDRA	UBI	1000	IGNOAPS	June'19
1549	MANU	KARATICHERRA	NIMLATA SANGMA	W/O MATENDRA	UBI	1000	IGNOAPS	June'19
1550	MANU	KARATICHERRA	NIRMALA MARAK	W/O LT. MATINDRA	UBI	1000	IGNOAPS	June'19
1551	MANU	KARATICHERRA	PAINATI REANG	W/O PANGIYARAI	UBI	1000	IGNOAPS	June'19
1552	MANU	KARATICHERRA	PALTANJOY REANG	S/O LT. SUKTIRAM	BOI	1000	IGNOAPS	June'19
1553	MANU	KARATICHERRA	PHILINDRA SANGMA	S/O JACHINDRA	UBI	1000	IGNOAPS	June'19
1554	MANU	KARATICHERRA	PLASID DEBBARMA	S/O, PADAHAM	UBI	1000	IGNOAPS	June'19
1555	MANU	KARATICHERRA	PRAVATI SANGMA	W/O LT. GOBINDA	UBI	1000	IGNOAPS	June'19
1556	MANU	KARATICHERRA	PUNAGBI CHAKMA	MANDATA	UBI	1200	IGNOAPS	June'19
1557	MANU	KARATICHERRA	RABINDRA DEBBARMA	S/O BISWASHAR	UBI	1000	IGNOAPS	June'19
1558	MANU	KARATICHERRA	RAJA SANGMA	PHANINDRA	UBI	1000	IGNOAPS	June'19
1559	MANU	KARATICHERRA	RAJENDRA REANG	Larhum Reang	UBI	1500	IGNDPS	June'19
1560	MANU	KARATICHERRA	RAJENDRA REANG	S/O.Lt.Laraham	TSCB	1000	IGNOAPS	June'19
1561	MANU	KARATICHERRA	RAJENDRA SANGMA	LT/ BINOD SANGMA	TSCB	1000	IGNOAPS	June'19
1562	MANU	KARATICHERRA	RAJMOHAN DEBBARMA	S/O LAXMANSING	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1563	MANU	KARATICHERRA	RAJPATI REANG	W/O LT. PATIRAI	UBI	1000	IGNOAPS	June'19
1564	MANU	KARATICHERRA	RAJPRASAD REANG	S/O TALIRAM	UBI	1000	IGNOAPS	June'19
1565	MANU	KARATICHERRA	RANENDRA SANGMA	S/O LT. ABAL	UBI	1000	IGNOAPS	June'19
1566	MANU	KARATICHERRA	RANJUBATIA REANG	W/O LT. GOBINDA	UBI	1000	IGNOAPS	June'19
1567	MANU	KARATICHERRA	RASANABATI REANG	W/O LT. BICHARAI	UBI	1000	IGNOAPS	June'19
1568	MANU	KARATICHERRA	SABIJAN MARAK	JARESH	UBI	1000	IGNOAPS	June'19
1569	MANU	KARATICHERRA	SAINNA MANI MARAK	S/O SANESH	UBI	1000	IGNOAPS	June'19
1570	MANU	KARATICHERRA	SANESH MARAK	LT/ MAKHAN	UBI	1000	IGNOAPS	June'19
1571	MANU	KARATICHERRA	SANGARAM REANG	S/O LT. DHANCHAND	UBI	1000	IGNOAPS	June'19
1572	MANU	KARATICHERRA	SANTANJOY REANG	S/O SIDDIRAM REANG	UBI	1000	IGNDPS	June'19
1573	MANU	KARATICHERRA	SATYA RAM DEBBARMA	S/O LT. NARENDRA	UBI	1000	IGNOAPS	June'19
1574	MANU	KARATICHERRA	SAVARUNG REANG	W/OLT. ADHINRAI	UBI	1000	IGNOAPS	June'19
1575	MANU	KARATICHERRA	SIDDI RAM REANG	S/O LT. ISPIRHA	BOI	1000	IGNOAPS	June'19
1576	MANU	KARATICHERRA	SRIPAD CHOWHAN	S/O JAKAL	UBI	1000	IGNOAPS	June'19
1577	MANU	KARATICHERRA	SUMITRA CHAKMA	W/O RAI MG	BOI	1000	IGNOAPS	June'19
1578	MANU	KARATICHERRA	SUNMATI DEBBARMA	W/O RAJMOHAN	UBI	1000	IGNOAPS	June'19
1579	MANU	KARATICHERRA	SURAJIRUNG REANG	W/O Lt. Sainsarai	UBI	1000	IGNOAPS	June'19
1580	MANU	KARATICHERRA	SURJALAXMI DEBBARMA	W/O PLASID	BOI	1000	IGNOAPS	June'19
1581	MANU	KARATICHERRA	TAMILA MARAK	W/O SATINNA	UBI	1000	IGNOAPS	June'19
1582	MANU	KARATICHERRA	TANENDRA MARAK	S/O MONGALCHANDRA	UBI	1000	IGNOAPS	June'19
1583	MANU	KARATICHERRA	TARAI MARAK	W/O TANAJAR	UBI	1000	IGNOAPS	June'19
1584	MANU	KARATICHERRA	TARANI REANG	W/O Durbasa	UBI	1000	IGNOAPS	June'19
1585	MANU	KARATICHERRA	TARASH RAI REANG	S/O GURUDHAN	BOI	1000	IGNOAPS	June'19
1586	MANU	KARATICHERRA	URMILA DEBBARMA	W/O LT. KHETRA MN.	TSCB	1000	IGNOAPS	June'19
1587	MANU	LABANCHERRA	ANANDA MUKHI CHAKMA	KENDIKARBARI	TGB	1200	IGNOAPS	June'19
1588	MANU	LABANCHERRA	ANANDAMUKI CHAKMA	W/O. RAMENDU	TGB	1000	IGNOAPS	June'19
1589	MANU	LABANCHERRA	ASENDA CHAKMA	S/O SIMAJROY	TGB	1000	IGNOAPS	June'19
1590	MANU	LABANCHERRA	ASHWANI REANG	PADMARAM	TGB	1200	IGNOAPS	June'19
1591	MANU	LABANCHERRA	ASWABATI REANG	W/O LT.NIBARAN	TGB	1000	IGNOAPS	June'19
1592	MANU	LABANCHERRA	BADIMUKHI CHAKMA	KAMALA	TGB	1200	IGNOAPS	June'19
1593	MANU	LABANCHERRA	BANGARAI REANG	S/O LT SHIBJOY	TGB	1000	IGNOAPS	June'19
1594	MANU	LABANCHERRA	BANI CHAKMA	W/O. CHANDRA KRISHUR	TGB	1000	IGNOAPS	June'19
1595	MANU	LABANCHERRA	BASHI RUNG REANG	W/O RAM JOY REANG	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1596	MANU	LABANCHERRA	BAWARARI REANG	S/O LT. DHARMAJOY	TGB	1000	IGNOAPS	June'19
1597	MANU	LABANCHERRA	BHAGIRATHA REANG	W/O LT. SHIV CH.	TGB	1000	IGNOAPS	June'19
1598	MANU	LABANCHERRA	BHANUMATI REANG	W/O ASHINCHANDRA	TGB	1000	IGNOAPS	June'19
1599	MANU	LABANCHERRA	BHARAT REANG	S/O.UMESHLAL	TGB	1000	IGNOAPS	June'19
1600	MANU	LABANCHERRA	BIDHU MN REANG	S/O LT.AKRAMANI	TGB	1000	IGNOAPS	June'19
1601	MANU	LABANCHERRA	BINDARAI REANG	S/O NATIHA	TGB	1000	IGNOAPS	June'19
1602	MANU	LABANCHERRA	BIRENDRA REANG	S/O LT. JOY KR.	TGB	1000	IGNOAPS	June'19
1603	MANU	LABANCHERRA	BIRENDRA REANG	S/O RANANDA	TGB	1000	IGNOAPS	June'19
1604	MANU	LABANCHERRA	BRIHAD REANG	DESHARAM	TGB	1200	IGNOAPS	June'19
1605	MANU	LABANCHERRA	BROJAMOHAN REANG	S/O LT.BASHICHANDRA	TGB	1000	IGNOAPS	June'19
1606	MANU	LABANCHERRA	CHABIRUNG REANG	W/O Falenjoy	TGB	1000	IGNOAPS	June'19
1607	MANU	LABANCHERRA	CHAYARAM REANG	S/O. LAL MN.	TGB	1000	IGNOAPS	June'19
1608	MANU	LABANCHERRA	DAHA RAM REANG	S/O LT. RAM BABU	UBI	1000	IGNOAPS	June'19
1609	MANU	LABANCHERRA	DAHARAM REANG	TARANI	TGB	1200	IGNOAPS	June'19
1610	MANU	LABANCHERRA	DATARAM REANG	SAMBHURAM	TGB	1200	IGNOAPS	June'19
1611	MANU	LABANCHERRA	DESHAROY REANG	S/O LT. PARSING	TGB	1000	IGNOAPS	June'19
1612	MANU	LABANCHERRA	DHABARUNG REANG	W/O MULYARAM	TGB	1000	IGNOAPS	June'19
1613	MANU	LABANCHERRA	DHAILACHAN REANG	S/O LT. PANDIHUM	TGB	1000	IGNOAPS	June'19
1614	MANU	LABANCHERRA	DURBAJOY REANG	RANENDU	TGB	1200	IGNOAPS	June'19
1615	MANU	LABANCHERRA	DURGAPATI CHAKMA	W/O PADMADHAR	TGB	1000	IGNOAPS	June'19
1616	MANU	LABANCHERRA	FAIYARAI REANG	S/O LT. PYACHAKROY	TGB	1000	IGNOAPS	June'19
1617	MANU	LABANCHERRA	GANGADHAN REANG	S/O LT. RATAN SINGH	UBI	1000	IGNOAPS	June'19
1618	MANU	LABANCHERRA	GASIRAM REANG	S/O LT JATANRAI	TGB	1000	IGNOAPS	June'19
1619	MANU	LABANCHERRA	GATIRUNG REANG	DAILCHAM	TGB	1200	IGNOAPS	June'19
1620	MANU	LABANCHERRA	ISHAN CH. REANG	S/O BARSAITHA	TGB	1000	IGNOAPS	June'19
1621	MANU	LABANCHERRA	JHUNU CH. CHAKMA	S/O. PURNAJOY	TSCB	1000	IGNOAPS	June'19
1622	MANU	LABANCHERRA	JUGENDRA REANG	S/O Pushihum	TGB	1000	IGNOAPS	June'19
1623	MANU	LABANCHERRA	KAISAMANI REANG	S/O Lt. Mahendra	TGB	1000	IGNOAPS	June'19
1624	MANU	LABANCHERRA	KALABOTI REANG	W/O BORUNJOY	TGB	1000	IGNOAPS	June'19
1625	MANU	LABANCHERRA	KAMALABATI REANG	W/O TULARAM	TGB	1000	IGNOAPS	June'19
1626	MANU	LABANCHERRA	KANGSAMANI REANG	SADUCHANDRA	TGB	1200	IGNOAPS	June'19
1627	MANU	LABANCHERRA	KANTARAI REANG	S/O LT.DRUBAJOY	TGB	1000	IGNOAPS	June'19
1628	MANU	LABANCHERRA	KAPTAR REANG	S/O BALAJOY	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1629	MANU	LABANCHERRA	KHAGENDRA REANG	S/O JOYKUMAR	TGB	1000	IGNOAPS	June'19
1630	MANU	LABANCHERRA	KHAPAIRUNG REANG	W/O IHUM	TGB	1000	IGNOAPS	June'19
1631	MANU	LABANCHERRA	KHARGARAM REANG	S/O LT AKRAMANI	TGB	1000	IGNOAPS	June'19
1632	MANU	LABANCHERRA	KRIPAJAY REANG	S/O DHANONJOY	TGB	1000	IGNOAPS	June'19
1633	MANU	LABANCHERRA	KULAKLA REANG	NMANCHANDRA	TGB	1200	IGNOAPS	June'19
1634	MANU	LABANCHERRA	KURICHAGI CHAKMA	S/O. RAMANI	TGB	1000	IGNOAPS	June'19
1635	MANU	LABANCHERRA	KUSHADHAN REANG	KHEDARAM	TGB	1200	IGNOAPS	June'19
1636	MANU	LABANCHERRA	LABANGA REANG	S/O LT. META JOY	UBI	1000	IGNOAPS	June'19
1637	MANU	LABANCHERRA	LAISHBATI REANG	W/O KANGSAMANI	TGB	1000	IGNOAPS	June'19
1638	MANU	LABANCHERRA	LATIRUNG REANG	W/O KLAOULA	TGB	1000	IGNOAPS	June'19
1639	MANU	LABANCHERRA	MAIFIRUNG REANG	W/O SUKUMAR	TGB	1000	IGNOAPS	June'19
1640	MANU	LABANCHERRA	MALABATI REANG	W/O BRAJA MN.	TGB	1000	IGNOAPS	June'19
1641	MANU	LABANCHERRA	MANORATAN CHAKMA	S/O. GOPIKANTA	TSCB	1000	IGNOAPS	June'19
1642	MANU	LABANCHERRA	MAZIRUNG REANG	W/O KHARENDRA	TGB	1000	IGNOAPS	June'19
1643	MANU	LABANCHERRA	MUKCHELA REANG	NAPAIHA .	TGB	1200	IGNOAPS	June'19
1644	MANU	LABANCHERRA	MUKTI RUNG REANG	W/O GANGADHAN	UBI	1000	IGNOAPS	June'19
1645	MANU	LABANCHERRA	NABI RUNG REANG	W/O ANGADH	UBI	1000	IGNOAPS	June'19
1646	MANU	LABANCHERRA	NARADMONI REANG	S/O LT.KHAAN	TGB	1000	IGNOAPS	June'19
1647	MANU	LABANCHERRA	NOUARUNG REANG	W/O BIRENDRA	TGB	1000	IGNOAPS	June'19
1648	MANU	LABANCHERRA	NOUARUNG REANG	W/O TARKARAM	TGB	1000	IGNOAPS	June'19
1649	MANU	LABANCHERRA	PAKSHABOTI REANG	W/O LOLI KR.	TGB	1000	IGNOAPS	June'19
1650	MANU	LABANCHERRA	PANBATI REANG	W/O JAMA RAI	UBI	1000	IGNOAPS	June'19
1651	MANU	LABANCHERRA	PANCHABATI REANG	W/O BIRENDRA	TGB	1000	IGNOAPS	June'19
1652	MANU	LABANCHERRA	PANCHABATI REANG	W/O SUKTIRAI	TGB	1000	IGNOAPS	June'19
1653	MANU	LABANCHERRA	PARBOTI REANG	W/O KHAGENDRA	SBI	1000	IGNOAPS	June'19
1654	MANU	LABANCHERRA	PATIRUNG REANG	W/O SAMBHURAI	TGB	1000	IGNOAPS	June'19
1655	MANU	LABANCHERRA	PURBAJOY REANG	S/O JINGAIHA	TGB	1000	IGNOAPS	June'19
1656	MANU	LABANCHERRA	RABALAXMI REANG	W/O LT. KHARGARAM	TGB	1000	IGNWPS	June'19
1657	MANU	LABANCHERRA	RABIROY REANG	S/O RAKHIROY	TGB	1000	IGNOAPS	June'19
1658	MANU	LABANCHERRA	RAJESWAR CHAKMA	S/O LT. BAIKYA	TGB	1000	IGNOAPS	June'19
1659	MANU	LABANCHERRA	RAM JOY REANG	S/O RAHKE RAI	TGB	1000	IGNOAPS	June'19
1660	MANU	LABANCHERRA	RAMANI CHAKMA	S/O KAMALA	TGB	1000	IGNOAPS	June'19
1661	MANU	LABANCHERRA	RAMANI REANG	S/O LT. BERAILA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1662	MANU	LABANCHERRA	RANGAMATI REANG	W/O BRIHALA	TGB	1000	IGNOAPS	June'19
1663	MANU	LABANCHERRA	RANGTHUMTI REANG	W/O KAPTAR	TGB	1000	IGNOAPS	June'19
1664	MANU	LABANCHERRA	REJA CH REANG	BIJOYMASTER	TGB	1200	IGNOAPS	June'19
1665	MANU	LABANCHERRA	RUBANTI REANG	W/O BIRBAHADUR	TGB	1000	IGNOAPS	June'19
1666	MANU	LABANCHERRA	SAJANTI REANG	W/O. PURBA JOY	TGB	1000	IGNOAPS	June'19
1667	MANU	LABANCHERRA	SAJAWBATI REANG	W/O JATNAJOY	TGB	1000	IGNOAPS	June'19
1668	MANU	LABANCHERRA	SAMAYBATI REANG	W/O. HIRA JOY	TGB	1000	IGNOAPS	June'19
1669	MANU	LABANCHERRA	SAMBANGRAI REANG	S/O NAPAIHA	TGB	1000	IGNOAPS	June'19
1670	MANU	LABANCHERRA	SANTAI RUNG REANG	W/O BANDARAM	TGB	1000	IGNOAPS	June'19
1671	MANU	LABANCHERRA	SANTI RUNG REANG	W/O LABANGA	UBI	1000	IGNOAPS	June'19
1672	MANU	LABANCHERRA	SAREBATI REANG	NALINI	TGB	1200	IGNOAPS	June'19
1673	MANU	LABANCHERRA	SASHANTI REANG	W/O LT DADHANRAI	TGB	1000	IGNOAPS	June'19
1674	MANU	LABANCHERRA	SHASANTI REANG	UDARAM	TGB	1200	IGNOAPS	June'19
1675	MANU	LABANCHERRA	SUDHARAM REANG	S/O LT KHARAMJOY	TGB	1000	IGNOAPS	June'19
1676	MANU	LABANCHERRA	SUKTIRAI REANG	S/O LT. KARNAJOY	TGB	1000	IGNOAPS	June'19
1677	MANU	LABANCHERRA	SUNABATI REANG	W/O. CHANDI RAM	TGB	1000	IGNOAPS	June'19
1678	MANU	LABANCHERRA	THALANI TRIPURA	JATIDA	TGB	1200	IGNOAPS	June'19
1679	MANU	LABANCHERRA	TIRTHRAM REANG	S/O.LT. RAM KANTA	TGB	1000	IGNOAPS	June'19
1680	MANU	LABANCHERRA	UDOYRAM REANG	S/O LAL MN.	TGB	1000	IGNOAPS	June'19
1681	MANU	LABANCHERRA	ULMANI REANG	TICHARAN	TGB	1200	IGNOAPS	June'19
1682	MANU	LALCHERRA	AGUNTI DEBBARMA	KAMINI	TGB	1200	IGNOAPS	June'19
1683	MANU	LALCHERRA	ANANDA KUMAR CHAKMA	S/O LT. SURESH KUMAR	TSCB	1000	IGNOAPS	June'19
1684	MANU	LALCHERRA	ANNADA REANG	NAKULJOY	TSCB	1000	IGNOAPS	June'19
1685	MANU	LALCHERRA	ARCHANA DEBBARMA	W/O PASHORAM	TGB	1000	IGNOAPS	June'19
1686	MANU	LALCHERRA	ARUNBIKASH CHAKMA	S/O LT. JAMINI	SBI	1000	IGNOAPS	June'19
1687	MANU	LALCHERRA	BADARAI REANG	S/O BIHALA	TGB	1000	IGNOAPS	June'19
1688	MANU	LALCHERRA	BAGABI DEWAN	W/O DHARASUK	TGB	1000	IGNOAPS	June'19
1689	MANU	LALCHERRA	BAIDDYA KR. DEBBARMA	S/O NABACHANDRA	TGB	1000	IGNOAPS	June'19
1690	MANU	LALCHERRA	BANGSHIRUNG REANG	W/O MERAJOY	SBI	1000	IGNOAPS	June'19
1691	MANU	LALCHERRA	BASANA DEVI CHAKMA	NA	TGB	1000	IGNDPS	June'19
1692	MANU	LALCHERRA	BHAGIRAT CHAKMA	S/O AKSHAY MANI	TGB	1000	IGNOAPS	June'19
1693	MANU	LALCHERRA	BHAGJA CHAKMA	S/O BIMAL	TGB	1000	IGNOAPS	June'19
1694	MANU	LALCHERRA	BHAGYA BATI CHAKMA	W/O LAL MOHAN	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1695	MANU	LALCHERRA	BIDHYADHAR CHAKMA	S/O SURANDRA	UBI	1000	IGNOAPS	June'19
1696	MANU	LALCHERRA	Bidya Dhar Chakma	BHANU PAUL	UBI	1000	IGNOAPS	June'19
1697	MANU	LALCHERRA	BIDYALAXMI DEBBARMA	W/O BRIGAMANI	TGB	1000	IGNOAPS	June'19
1698	MANU	LALCHERRA	BINANJOY REANG	S/O RAGHURAM	TGB	1000	IGNOAPS	June'19
1699	MANU	LALCHERRA	BINOYRANI DEBBARMA	W/O PRAMODH	TGB	1000	IGNOAPS	June'19
1700	MANU	LALCHERRA	Bira Lata Debbarma	W/o Guri Chandra	TGB	1000	IGNOAPS	June'19
1701	MANU	LALCHERRA	BIRAMUKHI CHAKMA	MANIRAJ	TGB	1200	IGNOAPS	June'19
1702	MANU	LALCHERRA	BIRENDRALAL DEWAN	S/O LT. KALACHAND	TGB	1000	IGNOAPS	June'19
1703	MANU	LALCHERRA	BISHPATI DEBBARMA	W/O MUKUNDA	TGB	1000	IGNOAPS	June'19
1704	MANU	LALCHERRA	BISHUKANYA DEBBARMA	W/O SAMBHU	TGB	1000	IGNOAPS	June'19
1705	MANU	LALCHERRA	BISHULAXMI DEBBARMA	PANKHIRAI	TGB	1200	IGNOAPS	June'19
1706	MANU	LALCHERRA	BISWA LAXMI DEBBARMA	W/O RAMBAHADUR	TSCB	1000	IGNOAPS	June'19
1707	MANU	LALCHERRA	BISWABAHAN CHAKMA	S/O MANCHAND	TGB	1000	IGNOAPS	June'19
1708	MANU	LALCHERRA	BISWAPATI DEBBARMA	W/O BULU	TGB	1000	IGNOAPS	June'19
1709	MANU	LALCHERRA	BISWAPATI DEBBARMA	W/O MANGALIYA	TGB	1000	IGNOAPS	June'19
1710	MANU	LALCHERRA	BRIHA BALA CHAKMA	W/O SHANTI MH.	UBI	1000	IGNOAPS	June'19
1711	MANU	LALCHERRA	BUDDHA NANDI CHAKMA	NIRMAL KANTI	TSCB	1000	IGNOAPS	June'19
1712	MANU	LALCHERRA	BUDHU CHANDRA	MUKUNDA DAS	TGB	1200	IGNOAPS	June'19
1713	MANU	LALCHERRA	BUDHULAXMI DEBBARMA	W/O SAMPARI	TGB	1000	IGNOAPS	June'19
1714	MANU	LALCHERRA	BUDIRAM DEBBARMA	S/O LT. RAJKUMAR	TSCB	1000	IGNOAPS	June'19
1715	MANU	LALCHERRA	BUDU DEBBARMA	S/O SONA CHANDRA	UBI	1000	IGNOAPS	June'19
1716	MANU	LALCHERRA	BUDYAPATI CHAKMA	MANIKYA	TGB	1200	IGNOAPS	June'19
1717	MANU	LALCHERRA	Burbabahan Chakma	S/o lt. Tula Ram	TGB	1000	IGNOAPS	June'19
1718	MANU	LALCHERRA	CHAKBERAI REANG	BIKRAMJOY	TSCB	1000	IGNOAPS	June'19
1719	MANU	LALCHERRA	CHAKKABI CHAKMA	W/O MANGALDHAN	TSCB	1000	IGNOAPS	June'19
1720	MANU	LALCHERRA	CHANCHALA CHAKMA	KALA PANA	TGB	1200	IGNOAPS	June'19
1721	MANU	LALCHERRA	CHANDABI CHAKMA	W/O INDRAJIT	UBI	1000	IGNOAPS	June'19
1722	MANU	LALCHERRA	Charan Bati Reang	W/o Basendra	UBI	1000	IGNOAPS	June'19
1723	MANU	LALCHERRA	CITTA MANI CHAKMA	S/O LT. MAHENDRA	UBI	1000	IGNOAPS	June'19
1724	MANU	LALCHERRA	Daphal Rung Reang	W/o Durjadhan	UBI	1000	IGNOAPS	June'19
1725	MANU	LALCHERRA	DASHARAT CHAKMA	S/O AKSHYAMANI	TGB	1000	IGNOAPS	June'19
1726	MANU	LALCHERRA	DAYAL JOY REANG	S/O LT. MALBARI	TSCB	1000	IGNOAPS	June'19
1727	MANU	LALCHERRA	DAYALPATI CHAKMA	ALICHARAM	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1728	MANU	LALCHERRA	DAYAMATI CHAKMA	DHAKALA	TGB	1200	IGNOAPS	June'19
1729	MANU	LALCHERRA	Dehula Chakma	S/o Burbabahan	TGB	1000	IGNOAPS	June'19
1730	MANU	LALCHERRA	DHANARAM CHAKMA	S/O MAHENDRA	TGB	1000	IGNOAPS	June'19
1731	MANU	LALCHERRA	DIBAKAR CHAKMA	S/O LT. MANURANJAN CHAKMA	TSCB	1000	IGNOAPS	June'19
1732	MANU	LALCHERRA	DRUBAKANYA DEBBARMA	JESTARAM	TGB	1200	IGNOAPS	June'19
1733	MANU	LALCHERRA	DULUBI DEBBARMA	NARENDRA	TGB	1200	IGNOAPS	June'19
1734	MANU	LALCHERRA	FALABI CHAKMA	W/O Rayanta	TGB	1000	IGNOAPS	June'19
1735	MANU	LALCHERRA	FULAMALA DEBBARMA	SUBODH	TGB	1000	IGNOAPS	June'19
1736	MANU	LALCHERRA	GAYABATI REANG	W/O SULEHAM	TGB	1000	IGNOAPS	June'19
1737	Manu	Lalcherra	Gayabati Reang	W/o Suleham Reang	TGB	1000	IGNOAPS	June'19
1738	MANU	LALCHERRA	GIRENDRA DEBBARMA	S/O PALI CH.	UBI	1000	IGNOAPS	June'19
1739	MANU	LALCHERRA	GULMOHAN CHAKMA	S/O LT. CHANAMANI	TSCB	1000	IGNOAPS	June'19
1740	MANU	LALCHERRA	GUNANDRA DEWAN	S/O KALA CHAND	UBI	1000	IGNOAPS	June'19
1741	MANU	LALCHERRA	HALA DHAR REANG	C/O KAHALYA	UBI	1000	IGNOAPS	June'19
1742	MANU	LALCHERRA	HANTARAI REANG	S/O GAHAN CH.	TGB	1000	IGNOAPS	June'19
1743	MANU	LALCHERRA	HANTARUNG REANG	W/O Aljoy	TSCB	1000	IGNOAPS	June'19
1744	MANU	LALCHERRA	HARICHARAN DEBBARMA	S/O ABHICHARAN	TGB	1000	IGNOAPS	June'19
1745	MANU	LALCHERRA	HEMAPATI DEBBARMA	W/O KARTIK	TGB	1000	IGNOAPS	June'19
1746	MANU	LALCHERRA	HEMAPROSHAD CHAKMA	S/O LT. BIMAL KANTI	UBI	1000	IGNOAPS	June'19
1747	MANU	LALCHERRA	HERMBA REANG	S/O LT.BISHAM	TGB	1000	IGNOAPS	June'19
1748	MANU	LALCHERRA	HIRANMALA DEWAN	BIRENDRA LAL	TGB	1200	IGNOAPS	June'19
1749	MANU	LALCHERRA	HIRENDRALAL DEWAN	S/O LT. KALACHAND DEWAN	TSCB	1000	IGNOAPS	June'19
1750	MANU	LALCHERRA	HRIDOY CHAKMA	S/O LT. CHANAMANI	TSCB	1000	IGNOAPS	June'19
1751	MANU	LALCHERRA	INANDA CHAKMA	S/O LT. DHANI RAM	TGB	1000	IGNOAPS	June'19
1752	MANU	LALCHERRA	INDRA SHOBHA CHAKMA	W/O NAKYA DHAN	TGB	1000	IGNOAPS	June'19
1753	MANU	LALCHERRA	JAGABI CHAKMA	JUKKY	TSCB	1200	IGNOAPS	June'19
1754	MANU	LALCHERRA	JALANTA CHAKMA	S/O LT. NIBARAN	UBI	1000	IGNOAPS	June'19
1755	MANU	LALCHERRA	JATANBATI REANG	SIDDIRAM	TGB	1200	IGNOAPS	June'19
1756	MANU	LALCHERRA	JUSHNARANI DEBBARMA	KASAI DAS	UBI	1000	IGNOAPS	June'19
1757	MANU	LALCHERRA	KACHABARI CHAKMA	S/O RATNA KR.	TGB	1000	IGNOAPS	June'19
1758	MANU	LALCHERRA	KAILASH CHAKMA	LT CHANDRA KANTA CHAKMA	UBI	1500	IGNDPS	June'19
1759	MANU	LALCHERRA	KALABI CHAKMA	W/O LT. GUNIARANJAN	TSCB	1000	IGNOAPS	June'19
1760	MANU	LALCHERRA	KALAGANJO CHAKMA	S/O LT. PURNA KR.	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1761	MANU	LALCHERRA	KALI CHAKMA	TANGCHAN	TGB	1000	IGNOAPS	June'19
1762	MANU	LALCHERRA	KAMALA CHAKMA	W/O ARUN BIKASHA	TSCB	1000	IGNOAPS	June'19
1763	MANU	LALCHERRA	KAMALARANI CHAKMA	W/O PRAHAR CH.	TGB	1000	IGNOAPS	June'19
1764	MANU	LALCHERRA	KANYA BATI REANG	GAYASUR	TGB	1200	IGNOAPS	June'19
1765	MANU	LALCHERRA	KARTICK DEBBARMA	S/O SURJYA	UBI	1000	IGNOAPS	June'19
1766	MANU	LALCHERRA	KASHYALYA REANG	W/O HANDURAI	TGB	1000	IGNOAPS	June'19
1767	MANU	LALCHERRA	KESARI REANG	W/O LT.HERMBA	TGB	1000	IGNOAPS	June'19
1768	MANU	LALCHERRA	KHANABATI REANG	Chakberai	TSCB	1000	IGNOAPS	June'19
1769	MANU	LALCHERRA	Khatun Rung Reang	W/o Singbang Rai	UBI	1000	IGNOAPS	June'19
1770	MANU	LALCHERRA	KIRANBATI REANG	W/O HARI MN.	TGB	1000	IGNOAPS	June'19
1771	MANU	LALCHERRA	KITTARANI CHAKMA	W/O NANDALAL	TGB	1000	IGNOAPS	June'19
1772	MANU	LALCHERRA	KRIAN MALA DEBBARMA	W/O MANGAL	TGB	1000	IGNOAPS	June'19
1773	MANU	LALCHERRA	KRIPADHAN CHAKMA	S/O LT. GIRIDAS	TGB	1000	IGNOAPS	June'19
1774	MANU	LALCHERRA	KRIPAJAY REANG	S/O BAITHUMRAI	TGB	1000	IGNOAPS	June'19
1775	MANU	LALCHERRA	KRISHNAMUKHI CHAKMA	W/O INANDA	TGB	1000	IGNOAPS	June'19
1776	MANU	LALCHERRA	KUSUM DEBBARMA	W/O Joy Kr.	TGB	1000	IGNOAPS	June'19
1777	MANU	LALCHERRA	KUSUM DEBBARMA	W/O JOY KR.	TGB	1000	IGNOAPS	June'19
1778	MANU	LALCHERRA	Lalit Kumar Reang	S/o Gagaha	UBI	1000	IGNOAPS	June'19
1779	MANU	LALCHERRA	LILADEVI CHAKMA	W/O Astik Mani	TSCB	1000	IGNOAPS	June'19
1780	MANU	LALCHERRA	MADAN MUKHI CHAKMA	W/O LAKSHAN	TGB	1000	IGNOAPS	June'19
1781	MANU	LALCHERRA	MALABATI REANG	W/O HANGSARAI	TGB	1000	IGNOAPS	June'19
1782	MANU	LALCHERRA	MANDURI CHAKMA	SUNADHAN CHAKMA	UBI	1000	IGNDPS	June'19
1783	MANU	LALCHERRA	MANGAL DEBBARMA	S/O PARICHARAN	TGB	1000	IGNOAPS	June'19
1784	MANU	LALCHERRA	MANGAL DEBBARMA	S/O RABI	UBI	1000	IGNOAPS	June'19
1785	MANU	LALCHERRA	MANGALAXMI DEBBARMA	SUKUMANI	TGB	1200	IGNOAPS	June'19
1786	MANU	LALCHERRA	MANGALAXMI DEBBARMA	W/O RATIROMAN	TSCB	1000	IGNOAPS	June'19
1787	MANU	LALCHERRA	MANGALDHAN CHAKMA	S/O PHANGURAM	TGB	1000	IGNOAPS	June'19
1788	MANU	LALCHERRA	MANGALIA CHAKMA	S/O ADEYA	TGB	1000	IGNOAPS	June'19
1789	MANU	LALCHERRA	MANGALLAXMI	W/O KHIROD	TGB	1000	IGNOAPS	June'19
1790	MANU	LALCHERRA	MANGALSHARI	W/O SURENDRA	TGB	1000	IGNOAPS	June'19
1791	MANU	LALCHERRA	MANGALSWARI DEBBARMA	W/O MANICHANDRA	TSCB	1000	IGNOAPS	June'19
1792	MANU	LALCHERRA	MILI CHAKMA	W/O RAHINI	TGB	1000	IGNOAPS	June'19
1793	MANU	LALCHERRA	MIRAJAY REANG	W/O NOBIN CH.	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1794	MANU	LALCHERRA	MOHAN LAL REANG	S/O ANANDRA	UBI	1000	IGNOAPS	June'19
1795	MANU	LALCHERRA	MRIGASEN CHAKMA	DHANBHULA	TGB	1200	IGNOAPS	June'19
1796	MANU	LALCHERRA	MUDRATI REANG	LALCHANDRA	TSCB	1000	IGNOAPS	June'19
1797	MANU	LALCHERRA	MUKTA PATI DEWAN	W/O KALI JOY	UBI	1000	IGNOAPS	June'19
1798	MANU	LALCHERRA	NABAKISHORE CHAKMA	S/O FANGURAM	TGB	1000	IGNOAPS	June'19
1799	MANU	LALCHERRA	NABINDASI DEBBARMA	KHAMACHARAN	TGB	1200	IGNOAPS	June'19
1800	MANU	LALCHERRA	NAGORI CHAKMA	W/O LT. PANCHAJOY	TSCB	1000	IGNOAPS	June'19
1801	MANU	LALCHERRA	NAKYA DHAN CHAKMA	DAYANGA	TGB	1000	IGNOAPS	June'19
1802	MANU	LALCHERRA	NANDARANI DEBBARMA	BISHACHANDRA	TSCB	1200	IGNOAPS	June'19
1803	MANU	LALCHERRA	NARADMANI CHAKMA	S/O DEBENDRA	TSCB	1000	IGNOAPS	June'19
1804	MANU	LALCHERRA	NATUN CH. CHAKMA	S/O BUDDHI KARBARI	UBI	1000	IGNOAPS	June'19
1805	MANU	LALCHERRA	NILKHA CHAKMA	S/O LT. METRA JOY	TGB	1000	IGNOAPS	June'19
1806	MANU	LALCHERRA	NIRANJAN CHAKMA	S/O LT. CHANDRA DHAN	TGB	1000	IGNOAPS	June'19
1807	MANU	LALCHERRA	NIRBHANU CHAKMA	W/O PRABHAT	TGB	1000	IGNOAPS	June'19
1808	MANU	LALCHERRA	NIROBALA CHAKMA	W/O LT. BHAGIRATH	TSCB	1000	IGNOAPS	June'19
1809	MANU	LALCHERRA	NOBANI CHAKMA	W/O PURNALAL	TGB	1000	IGNOAPS	June'19
1810	MANU	LALCHERRA	PADMA DEBBARMA	S/O SAMPARI	TGB	1000	IGNOAPS	June'19
1811	MANU	LALCHERRA	PADMABATI CHAKMA	DASHARATH	TSCB	1000	IGNOAPS	June'19
1812	MANU	LALCHERRA	PADMAMUKHI CHAKMA	W/O NABAKISHORE	TGB	1000	IGNOAPS	June'19
1813	MANU	LALCHERRA	PARESH CHAKMA	S/O LT. SAMSUNDAR	TGB	1000	IGNOAPS	June'19
1814	MANU	LALCHERRA	PASHURAM DEBBARMA	S/O BUDHARAY	TGB	1000	IGNOAPS	June'19
1815	MANU	LALCHERRA	Pata Rung Reang	W/o Mubai Ram	UBI	1000	IGNOAPS	June'19
1816	MANU	LALCHERRA	PHUL KR. CHAKMA	S/O LT. PURNALAL	TGB	1000	IGNOAPS	June'19
1817	MANU	LALCHERRA	PHULARAM CHAKMA	BISAMBAR	TGB	1200	IGNOAPS	June'19
1818	MANU	LALCHERRA	PRABHAT CHAKMA	LT. JOGENDRA	TSCB	1000	IGNOAPS	June'19
1819	MANU	LALCHERRA	PRABHAT CHAKMA	S/O ANANTA	UBI	1000	IGNOAPS	June'19
1820	MANU	LALCHERRA	PREM RN. CHAKMA	S/O BANGALIYA	TGB	1000	IGNOAPS	June'19
1821	Manu	Lalcherra	Purna Laxmi Debbarma	W/O Suku Ch.	TGB	1000	IGNOAPS	June'19
1822	MANU	LALCHERRA	RABALAXMI DEBBARMA	W/O RABI CH.	TGB	1000	IGNOAPS	June'19
1823	MANU	LALCHERRA	RABILAXMI DEBBARMA	W/O RAJENDRA	TGB	1000	IGNOAPS	June'19
1824	MANU	LALCHERRA	RABINDRA DEBBARMA	S/O LALIT MN	TSCB	1000	IGNOAPS	June'19
1825	MANU	LALCHERRA	RADHACHARAN DEBBARMA	KHIRUD	TGB	1000	IGNOAPS	June'19
1826	MANU	LALCHERRA	RADHIKA CHAKMA	ANANTA	TGB	1200	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1827	MANU	LALCHERRA	RAJENDRA DEBBARMA	RAJ KR.	TGB	1200	IGNOAPS	June'19
1828	MANU	LALCHERRA	RAMANI KANTA CHAKMA	S/O JAMCHANDRA	TGB	1000	IGNOAPS	June'19
1829	MANU	LALCHERRA	RAMBATI REANG	W/O RUPACHANDRA	TGB	1000	IGNOAPS	June'19
1830	MANU	LALCHERRA	RANGAMUKHI CHAKMA	MANURANJAN	TGB	1200	IGNOAPS	June'19
1831	MANU	LALCHERRA	RASHA BALA CHAKMA	W/O DIBAKAR CHAKMA	TSCB	1000	IGNOAPS	June'19
1832	MANU	LALCHERRA	RATIRAMAN DEBBARMA	S/O ANANTA KR.	TGB	1000	IGNOAPS	June'19
1833	MANU	LALCHERRA	RATNA KISHORE CHAKMA	S/O PRATIKRIYA	TGB	1000	IGNOAPS	June'19
1834	MANU	LALCHERRA	RAYDHANI CHAKMA	W/O DHANARAM	TGB	1000	IGNOAPS	June'19
1835	MANU	LALCHERRA	RUDAN DEBBARMA	S/O NADYA BASI	TGB	1000	IGNOAPS	June'19
1836	MANU	LALCHERRA	RUHINI CHANDRA CHAKMA	S/O LT. PURNACHANDRA	TGB	1000	IGNOAPS	June'19
1837	MANU	LALCHERRA	SACHINDRA DEBBARMA	S/O GIRENDR(H/CAFT)	TGB	1000	IGNOAPS	June'19
1838	MANU	LALCHERRA	SACHIRANI CHAKMA	W/O PURNA CH.	TGB	1000	IGNOAPS	June'19
1839	MANU	LALCHERRA	SAKHI SONA CHAKMA	W/O GUNADHAR	UBI	1000	IGNOAPS	June'19
1840	MANU	LALCHERRA	SAMA CH. CHAKMA	S/O AGRA MN.	TGB	1000	IGNOAPS	June'19
1841	MANU	LALCHERRA	SAMBATI DEBBARMA	W/O SAMBHURAM	TGB	1000	IGNOAPS	June'19
1842	MANU	LALCHERRA	SAMBHULAXMI DEBBARMA	W/O KANTAMANI	TGB	1000	IGNOAPS	June'19
1843	MANU	LALCHERRA	SANDHARAM DEBBARMA	S/O BISHU KR. (H/CAFT)	TGB	1000	IGNOAPS	June'19
1844	MANU	LALCHERRA	SANDYALAXMI DEBBARMA	BISHU KR	TGB	1200	IGNOAPS	June'19
1845	MANU	LALCHERRA	SANDYAMANI DEBBARMA	SUNACHARAN	TGB	1200	IGNOAPS	June'19
1846	MANU	LALCHERRA	SANTI CHAKMA	S/O LT. NAYARAM	TGB	1000	IGNOAPS	June'19
1847	MANU	LALCHERRA	SANTI MH. CHAKMA	S/O KALABICHA	UBI	1000	IGNOAPS	June'19
1848	MANU	LALCHERRA	SANTIKAMAL CHAKMA	S/O PURNALAL	TGB	1000	IGNOAPS	June'19
1849	MANU	LALCHERRA	SATISH DEBBARMA	S/O INDRAJIT	TGB	1000	IGNOAPS	June'19
1850	MANU	LALCHERRA	SATRUGAN DEBBARMA	S/O JAGAT	TGB	1000	IGNOAPS	June'19
1851	MANU	LALCHERRA	SHANTILATA DEBBARMA	W/O SHARAT	TGB	1000	IGNOAPS	June'19
1852	MANU	LALCHERRA	SHELANI CHAKMA	W/O LITHINGA	TSCB	1000	IGNOAPS	June'19
1853	MANU	LALCHERRA	Shiringi Chakma	W/o lt. Sushan	TGB	1000	IGNOAPS	June'19
1854	MANU	LALCHERRA	Singbang Rai Reang	S/o Joma Ram	UBI	1000	IGNOAPS	June'19
1855	MANU	LALCHERRA	SINGHA MANI CHAKMA	S/O MANIKYA	TGB	1000	IGNOAPS	June'19
1856	MANU	LALCHERRA	SNEHALATA CHAKMA	ARJUN	TGB	1000	IGNOAPS	June'19
1857	MANU	LALCHERRA	Subairay Reang	S/o Amandra	UBI	1000	IGNOAPS	June'19
1858	MANU	LALCHERRA	SUBHALAXMAN CHAKMA	NA	TGB	1000	IGNDPS	June'19
1859	MANU	LALCHERRA	SUBHAMANGAL CHAKMA	S/O LT. SHUBINASH	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1860	MANU	LALCHERRA	SUBHARANI DEBBARMA	W/O GIRENDRA	TGB	1000	IGNOAPS	June'19
1861	MANU	LALCHERRA	SUKHINI DEBBARMA	W/O NAGENDRA	TGB	1000	IGNOAPS	June'19
1862	MANU	LALCHERRA	SUKINI DEBBARMA	BIDYA	TGB	1200	IGNOAPS	June'19
1863	MANU	LALCHERRA	SUKRAMANI CHAKMA	S/O SURENDRA	TGB	1000	IGNOAPS	June'19
1864	MANU	LALCHERRA	SUKSARI DEBBARMA	W/O MANGAL	TGB	1000	IGNOAPS	June'19
1865	MANU	LALCHERRA	SUMAITI DEBBARMA	BAHADUR	TGB	1200	IGNOAPS	June'19
1866	MANU	LALCHERRA	SUMBU LAXMI DEBBARMA	W/O KANTA MANI	TGB	1200	IGNOAPS	June'19
1867	MANU	LALCHERRA	SURAJAY REANG	S/O KHAMCHULA	TGB	1000	IGNOAPS	June'19
1868	MANU	LALCHERRA	SURAPRABHA CHAKMA	KHAGENDRA	TGB	1000	IGNOAPS	June'19
1869	MANU	LALCHERRA	SURENDRA DEBBARMA	S/O BUDURAI	TGB	1000	IGNOAPS	June'19
1870	MANU	LALCHERRA	SURESH DEBBARMA	S/O BIYAL	UBI	1000	IGNOAPS	June'19
1871	Manu	Lalcherra	Swara lekha Chakma	W/o Daya Mh. T/P	TSCB	1000	IGNOAPS	June'19
1872	MANU	LALCHERRA	SWARNAMUKHI CHAKMA	W/O Rameshwar	TSCB	1000	IGNOAPS	June'19
1873	MANU	LALCHERRA	TATYA CHAKMA	S/O SUDANGSHU	TGB	1000	IGNOAPS	June'19
1874	MANU	LALCHERRA	UPENPATI CHAKMA	W/O-NALINI	TGB	1000	IGNOAPS	June'19
1875	MANU	LALCHERRA	YEVASONA CHAKMA	W/O BIRBAHAN	TGB	1000	IGNOAPS	June'19
1876	MANU	LALCHERRA	ZARBI CHAKMA	W/O NATUN CH.	UBI	1000	IGNOAPS	June'19
1877	MANU	LONGTHARAI	ABONISEN TRIPURA	LT. ANANTA KUMAR	BOI	1000	IGNOAPS	June'19
1878	MANU	LONGTHARAI	ADHIN KR. TRIPURA	W/O.NARAYANSING	UBI	1000	IGNOAPS	June'19
1879	MANU	LONGTHARAI	AICHUKTI TRIPURA	W/O ARUN KR.	BOI	1000	IGNOAPS	June'19
1880	MANU	LONGTHARAI	AKHILMOHAN TRIPURA	Lt. Haripurna	UBI	1000	IGNOAPS	June'19
1881	MANU	LONGTHARAI	ALESREE TRIPURA	W/O SAJAI KR.	UBI	1000	IGNOAPS	June'19
1882	MANU	LONGTHARAI	ALIN CHANDRA TRIPURA	S/O-SEN KUMAR	UBI	1000	IGNOAPS	June'19
1883	MANU	LONGTHARAI	ALINKUMAR TRIPURA	S/O LT.SURAJAYA	UBI	1000	IGNOAPS	June'19
1884	MANU	LONGTHARAI	AMIYA TRIPURA	S/O Chandra Ha.	BOI	1000	IGNOAPS	June'19
1885	MANU	LONGTHARAI	ANANDA MN. TRIPURA	S/O TONGMONI	UBI	1000	IGNOAPS	June'19
1886	MANU	LONGTHARAI	ANANTASEN TRIPURA	S/O JATINDRA	UBI	1000	IGNOAPS	June'19
1887	MANU	LONGTHARAI	ARUN KR. TRIPURA	Pradunya	BOI	1000	IGNOAPS	June'19
1888	MANU	LONGTHARAI	ARUN KR. TRIPURA	S/O Chaitra Kr.	UBI	1000	IGNOAPS	June'19
1889	MANU	LONGTHARAI	ARUNA BALA TRIPURA	W/O JATINATH	BOI	1000	IGNOAPS	June'19
1890	MANU	LONGTHARAI	ASHWINSWARI TRIPURA	W/O JITENDRA	UBI	1000	IGNOAPS	June'19
1891	MANU	LONGTHARAI	BAGRA BAHAN TRIPURA	S/O KAMINI KR.	UBI	1000	IGNOAPS	June'19
1892	MANU	LONGTHARAI	BAGYABATI TRIPURA	W/O NAGENDRA	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1893	MANU	LONGTHARAI	BAKPUIRAM TRIPURA	W/O BIRCHANDRA	UBI	1000	IGNOAPS	June'19
1894	MANU	LONGTHARAI	BALATI TRIPURA	W/O LT. MRIGA KR.	BOI	1000	IGNOAPS	June'19
1895	MANU	LONGTHARAI	BALATI TRIPURA	W/O Sambhudhan	BOI	1000	IGNOAPS	June'19
1896	MANU	LONGTHARAI	BALATI TRIPURA	W/O Sumindra	BOI	1000	IGNOAPS	June'19
1897	MANU	LONGTHARAI	BANGALA SWARI TRIPURA	W/O KUSUMJALA	UBI	1000	IGNOAPS	June'19
1898	MANU	LONGTHARAI	Barun Ch. Tripura	S/o Gupta mani	BOI	1000	IGNOAPS	June'19
1899	MANU	LONGTHARAI	BASANTI TRIPURA	W/O ABANISEN	BOI	1000	IGNOAPS	June'19
1900	MANU	LONGTHARAI	BASURAM TRIPURA	S/O SINGH PRASAD	UBI	1000	IGNOAPS	June'19
1901	MANU	LONGTHARAI	BATI MN. TRIPURA	S/O KUMARIYA	UBI	1000	IGNOAPS	June'19
1902	MANU	LONGTHARAI	BEHANALA TRIPURA	W/O BASURAM	UBI	1000	IGNOAPS	June'19
1903	MANU	LONGTHARAI	BHADRA MN. TRIPURA	W/O JUDDHA MANI	UBI	1000	IGNOAPS	June'19
1904	MANU	LONGTHARAI	BHADRABATI TRIPURA	PATINDRA	BOI	1000	IGNOAPS	June'19
1905	MANU	LONGTHARAI	BHADRABATI TRIPURA	W/O PATINDRA	UBI	1000	IGNOAPS	June'19
1906	MANU	LONGTHARAI	BHADRABATI TRIPURA	W/O. SAJAI KR.	UBI	1000	IGNOAPS	June'19
1907	MANU	LONGTHARAI	BINANDA TRIPURA	S/O.LT.RAMANI	TSCB	1000	IGNOAPS	June'19
1908	MANU	LONGTHARAI	BINDAKESHAB TRIPURA	LAVESEN	UBI	1000	IGNOAPS	June'19
1909	MANU	LONGTHARAI	BINTA MN. TRIPURA	S/O LAVESEN	UBI	1000	IGNOAPS	June'19
1910	MANU	LONGTHARAI	BINTAKUMAR TRIPURA	S/O LT.LABHASEN	UBI	1000	IGNOAPS	June'19
1911	MANU	LONGTHARAI	BINTASWARI TRIPURA	W/O KUHARAM	UBI	1000	IGNOAPS	June'19
1912	MANU	LONGTHARAI	BIPADSWARI TRIPURA	W/O-BISWAYA	UBI	1000	IGNWPS	June'19
1913	MANU	LONGTHARAI	BIR BALA TRIPURA	W/O RAJENDRA	UBI	1000	IGNOAPS	June'19
1914	MANU	LONGTHARAI	BIRALAL TRIPURA	S/O LT.RATANMANI	UBI	1000	IGNOAPS	June'19
1915	MANU	LONGTHARAI	BRAJATI TRIPURA	W/O MARJI KR.	UBI	1000	IGNOAPS	June'19
1916	MANU	LONGTHARAI	BURBALAXMI TRIPURA	S/O.LAXMAN	UBI	1000	IGNOAPS	June'19
1917	MANU	LONGTHARAI	CHANDRA BALA TRIPURA	S/O LALUCHANDRA	UBI	1000	IGNOAPS	June'19
1918	MANU	LONGTHARAI	CHEMTI TRIPURA	BIRALAL	UBI	1000	IGNOAPS	June'19
1919	MANU	LONGTHARAI	CHITTHA KR. TRIPURA	TAMALJOY	UBI	1000	IGNOAPS	June'19
1920	MANU	LONGTHARAI	DAMAKTI TRIPURA	W/O KALINDRA	UBI	1000	IGNOAPS	June'19
1921	MANU	LONGTHARAI	DEBARI TRIPURA	W/O.TUMBRUS	UBI	1000	IGNOAPS	June'19
1922	MANU	LONGTHARAI	DINHINI TRIPURA	S/O MAHINDRA	UBI	1000	IGNOAPS	June'19
1923	MANU	LONGTHARAI	DUKHINI TRIPURA	W/O AGUN KR.	UBI	1000	IGNOAPS	June'19
1924	MANU	LONGTHARAI	FULMALA TRIPURA	W/O LAL MN.	UBI	1000	IGNOAPS	June'19
1925	MANU	LONGTHARAI	GAHAN KR. TRIPURA	S/O LT. MAHENDRA	BOI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1926	MANU	LONGTHARAI	GAYANHARA TRIPURA	LT/ BINOD	UBI	1000	IGNOAPS	June'19
1927	MANU	LONGTHARAI	GULA PATI TRIPURA	W/O TINSHA KR.	UBI	1000	IGNOAPS	June'19
1928	MANU	LONGTHARAI	HANTARI TRIPURA	S/O TALIRAM	UBI	1000	IGNOAPS	June'19
1929	MANU	LONGTHARAI	HEMANTA KR. TRIPURA	S/O PADMA CHARAN	UBI	1000	IGNOAPS	June'19
1930	MANU	LONGTHARAI	ICHUKTI TRIPURA	W/O. SANDHYA KR.	UBI	1000	IGNOAPS	June'19
1931	MANU	LONGTHARAI	JAGAMOY TRIPURA	S/O Lt.Endra	UBI	1000	IGNOAPS	June'19
1932	MANU	LONGTHARAI	JAGAT MN TRIPURA	S/O MADAN KR.	BOI	1000	IGNOAPS	June'19
1933	MANU	LONGTHARAI	JAPAN KR. TRIPURA	W/O DAMOHAN	UBI	1000	IGNOAPS	June'19
1934	MANU	LONGTHARAI	JESTARAM TRIPURA	W/O MOHENDRA	UBI	1000	IGNOAPS	June'19
1935	MANU	LONGTHARAI	JIMUKTA TRIPURA	S/O BRAJA KR.	UBI	1000	IGNOAPS	June'19
1936	MANU	LONGTHARAI	JUDDHA MN. TRIPURA	S/O. KACHAJALA	UBI	1000	IGNOAPS	June'19
1937	MANU	LONGTHARAI	JUGENDRA TRIPURA	S/O MATASEN	UBI	1000	IGNOAPS	June'19
1938	MANU	LONGTHARAI	KACHAK JALA TRIPURA	S/O DEVENDRA	UBI	1000	IGNOAPS	June'19
1939	MANU	LONGTHARAI	KACHANGTI TRIPURA	RASIPURNA	UBI	1000	IGNOAPS	June'19
1940	MANU	LONGTHARAI	KAKHARANGTI TRIPURA	W/O PURNA	BOI	1000	IGNOAPS	June'19
1941	MANU	LONGTHARAI	KALAMSHREE TRIPURA	LT/ CHAKUM	UBI	1000	IGNOAPS	June'19
1942	MANU	LONGTHARAI	KALENDRA TRIPURA	S/O SURENDRA	BOI	1000	IGNOAPS	June'19
1943	MANU	LONGTHARAI	KALINDRA TRIPURA	S/O KUMARIA	UBI	1000	IGNOAPS	June'19
1944	MANU	LONGTHARAI	KALINDRA TRIPURA	S/O RAJENDRA	UBI	1000	IGNOAPS	June'19
1945	MANU	LONGTHARAI	KANCHALA TRIPURA	W/O MALINDRA	BOI	1000	IGNOAPS	June'19
1946	MANU	LONGTHARAI	KAPATI TRIPURA	W/O PANCHADHAN	UBI	1000	IGNOAPS	June'19
1947	MANU	LONGTHARAI	KARNALATA TRIPURA	LT/ARUN	UBI	1000	IGNOAPS	June'19
1948	MANU	LONGTHARAI	KATALBI TRIPURA	ANANDAAL	BOI	1000	IGNOAPS	June'19
1949	MANU	LONGTHARAI	KATALLAXMI TRIPURA	W/O JIMUKTA	UBI	1000	IGNOAPS	June'19
1950	MANU	LONGTHARAI	KATHE KR. TRIPURA	S/O.LT.JARAJJOY	UBI	1000	IGNOAPS	June'19
1951	MANU	LONGTHARAI	KHEJENDRA TRIPURA	S/O SRESHTA KR.	BOI	1000	IGNOAPS	June'19
1952	MANU	LONGTHARAI	KHIRABALA TRIPURA	W/O SABAKUMAR	UBI	1000	IGNOAPS	June'19
1953	MANU	LONGTHARAI	KINADHAN TRIPURA	S/O RAJAMANI	BOI	1000	IGNOAPS	June'19
1954	MANU	LONGTHARAI	KUMARDHAN TRIPURA	W/O PLASID	UBI	1000	IGNOAPS	June'19
1955	MANU	LONGTHARAI	KUNGTERENGJALA TRIPURA	S/O DEVENDRA	UBI	1000	IGNOAPS	June'19
1956	MANU	LONGTHARAI	KUNJALAL TRIPURA	S/O Birat Kr.	BOI	1000	IGNOAPS	June'19
1957	MANU	LONGTHARAI	KUSUMA TRIPURA	BINTA MOHAN	UBI	1000	IGNOAPS	June'19
1958	MANU	LONGTHARAI	KUSUMA TRIPURA	W/O. KUMARDHAN	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1959	MANU	LONGTHARAI	KUSUMJALA TRIPURA	S/O DEVENDRA	UBI	1000	IGNOAPS	June'19
1960	MANU	LONGTHARAI	KUSUMJALA TRIPURA	S/O LT. BIPIN KR.	UBI	1000	IGNOAPS	June'19
1961	MANU	LONGTHARAI	KUSUMJALA TRIPURA	S/O MAGNACHANDRA	UBI	1000	IGNOAPS	June'19
1962	MANU	LONGTHARAI	LAHARI TRIPURA	W/O KUNG TUNG JALA	UBI	1000	IGNOAPS	June'19
1963	MANU	LONGTHARAI	LALITA MN. TRIPURA	S/O TARANGA	UBI	1000	IGNOAPS	June'19
1964	MANU	LONGTHARAI	LALITA TRIPURA	W/O Amiya	BOI	1000	IGNOAPS	June'19
1965	MANU	LONGTHARAI	LALMANTI TRIPURA	W/O KAMTO KUMAR	BOI	1000	IGNOAPS	June'19
1966	MANU	LONGTHARAI	LALMOHAN TRIPURA	S/O LT. BINOD	UBI	1000	IGNOAPS	June'19
1967	MANU	LONGTHARAI	LALSWARI TRIPURA	PANCHA MOHAN	BOI	1000	IGNOAPS	June'19
1968	MANU	LONGTHARAI	LAXMI MH. TRIPURA	S/O.Lt. Gagan Ch.	BOI	1000	IGNOAPS	June'19
1969	MANU	LONGTHARAI	MAIBITI TRIPURA	S/O DANACHANDRA	UBI	1000	IGNOAPS	June'19
1970	MANU	LONGTHARAI	MALIN SHREE TRIPURA	W/O GAHAN KR.	BOI	1000	IGNOAPS	June'19
1971	MANU	LONGTHARAI	MALINDRA TRIPURA	S/O SATA KU.	BOI	1000	IGNOAPS	June'19
1972	MANU	LONGTHARAI	MALINKUMAR TRIPURA	S/O.MAJENDRA	UBI	1000	IGNOAPS	June'19
1973	MANU	LONGTHARAI	MAN MN TRIPURA	S/O SURESH	BOI	1000	IGNOAPS	June'19
1974	MANU	LONGTHARAI	MANA BALA TRIPURA	W/O TIKA RAM	BOI	1000	IGNOAPS	June'19
1975	MANU	LONGTHARAI	MANGARANI TRIPURA	MILIRAM	UBI	1200	IGNOAPS	June'19
1976	MANU	LONGTHARAI	MARJI KR. TRIPURA	S/O RAMANI MN.	UBI	1000	IGNOAPS	June'19
1977	MANU	LONGTHARAI	MATARPRIYA TRIPURA	W/O ANANTASEN	UBI	1000	IGNOAPS	June'19
1978	MANU	LONGTHARAI	MUNKARAITI TRIPURA	W/O GANDER JOY	BOI	1000	IGNOAPS	June'19
1979	MANU	LONGTHARAI	NABAR CH. TRIPURA	SRI JASMAN	UBI	1000	IGNOAPS	June'19
1980	MANU	LONGTHARAI	NABINSRI TRIPURA	W/O BASURAM	BOI	1000	IGNOAPS	June'19
1981	MANU	LONGTHARAI	NAKSARLAXMI TRIPURA	W/O JITENDRA	UBI	1000	IGNOAPS	June'19
1982	MANU	LONGTHARAI	NARENDRA TRIPURA	S/O BINANDA	UBI	1000	IGNOAPS	June'19
1983	MANU	LONGTHARAI	NARENDRA TRIPURA	S/O LT.TIRTHA KUMAR	UBI	1000	IGNOAPS	June'19
1984	MANU	LONGTHARAI	NEHAR SHREE TRIPURA	W/O LALI MH.	BOI	1000	IGNOAPS	June'19
1985	MANU	LONGTHARAI	NEHARBALA TRIPURA	W/O JAISTHA KR.	TGB	1000	IGNOAPS	June'19
1986	MANU	LONGTHARAI	NUTAN MH. TRIPURA	S/O RAJA KR.	BOI	1000	IGNOAPS	June'19
1987	MANU	LONGTHARAI	PACHATII TRIPURA	PHANINDRA	UBI	1000	IGNOAPS	June'19
1988	MANU	LONGTHARAI	PADMA MALA TRIPURA	RAVIRAM	UBI	1000	IGNOAPS	June'19
1989	MANU	LONGTHARAI	PADMALATA TRIPURA	W/O BHADRA MN.	UBI	1000	IGNOAPS	June'19
1990	MANU	LONGTHARAI	PAKCHA LAXMI TRIPURA	W/O JUDDHA MH.	BOI	1000	IGNOAPS	June'19
1991	MANU	LONGTHARAI	PAKCHA LAXMI TRIPURA	W/O JUDDHA MH.	BOI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1992	MANU	LONGTHARAI	PANCHA MN TRIPURA	LT/ SUSHANTA	UBI	1000	IGNOAPS	June'19
1993	MANU	LONGTHARAI	PANCHADHAN TRIPURA	S/O Kristo Kr.	UBI	1000	IGNOAPS	June'19
1994	MANU	LONGTHARAI	Parbadhani Tripura	W/o Rang Mohan	BOI	1000	IGNOAPS	June'19
1995	MANU	LONGTHARAI	PARDADHANI TRIPURA	W/O MUIDA KR.	UBI	1000	IGNOAPS	June'19
1996	MANU	LONGTHARAI	PARIJAKUMAR TRIPURA	S/O LT.ROMANI KR.	UBI	1000	IGNOAPS	June'19
1997	MANU	LONGTHARAI	PASAMSREE TRIPURA	W/O KHARGAJOY	UBI	1000	IGNOAPS	June'19
1998	MANU	LONGTHARAI	PATINDRA TRIPURA	S/O BEHAMANI	UBI	1000	IGNOAPS	June'19
1999	MANU	LONGTHARAI	PREMSREE TRIPURA	W/O ADHIN KR.	UBI	1000	IGNOAPS	June'19
2000	MANU	LONGTHARAI	PURBA KR. TRIPURA	S/O BISWASEN	UBI	1000	IGNOAPS	June'19
2001	MANU	LONGTHARAI	PURNAKESHAB TRIPURA	S/O SHERASTA KR.	UBI	1000	IGNOAPS	June'19
2002	MANU	LONGTHARAI	RABIBALA TRIPURA	W/O JAGAMOY	UBI	1000	IGNOAPS	June'19
2003	MANU	LONGTHARAI	RABISHASI TRIPURA	W/O LT. GUNADHAR	UBI	1000	IGNOAPS	June'19
2004	MANU	LONGTHARAI	RANG MALA TRIPURA	ALINDRA	BOI	1200	IGNOAPS	June'19
2005	MANU	LONGTHARAI	RANGLAXMI TRIPURA	W/O KALINDRA	UBI	1000	IGNOAPS	June'19
2006	MANU	LONGTHARAI	RANU BALA TRIPURA	W/O BAJINDRA	BOI	1000	IGNOAPS	June'19
2007	MANU	LONGTHARAI	REPSHWARI TRIPURA	W/O RABISACHI	UBI	1000	IGNOAPS	June'19
2008	MANU	LONGTHARAI	RUHINI KR. TRIPURA	S/O SRESHTA KR.	BOI	1000	IGNOAPS	June'19
2009	MANU	LONGTHARAI	RUPABALA TRIPURA	W/O TUKUMONI	UBI	1000	IGNOAPS	June'19
2010	MANU	LONGTHARAI	SABALAXMI TRIPURA	S/O JAKAL	UBI	1000	IGNOAPS	June'19
2011	MANU	LONGTHARAI	SADYABATI TRIPURA	W/O KINADHAN	UBI	1000	IGNOAPS	June'19
2012	MANU	LONGTHARAI	SAILENDRA TRIPURA	S/O HIRANYA	BOI	1000	IGNOAPS	June'19
2013	MANU	LONGTHARAI	SAJAI KR. TRIPURA	LT/ SURENDRA	UBI	1000	IGNOAPS	June'19
2014	MANU	LONGTHARAI	SAJAI KUMAR TRIPURA	PURNAMANI	UBI	1000	IGNOAPS	June'19
2015	MANU	LONGTHARAI	SAMBUDHAN TRIPURA	S/O. RATANMANI	UBI	1000	IGNOAPS	June'19
2016	MANU	LONGTHARAI	SAMINDRA TRIPURA	S/O GARIDHAN	BOI	1000	IGNOAPS	June'19
2017	MANU	LONGTHARAI	SAMPARAI DEBBARMA	NARAYAN	UBI	1000	IGNOAPS	June'19
2018	MANU	LONGTHARAI	SANTI BALA TRIPURA	W/O SAILENDRA	BOI	1000	IGNOAPS	June'19
2019	MANU	LONGTHARAI	SARABALA TRIPURA	Lt. Parakumar	BOI	1000	IGNOAPS	June'19
2020	MANU	LONGTHARAI	SARNA LAXMI TRIPURA	W/O KAPILA	UBI	1000	IGNOAPS	June'19
2021	MANU	LONGTHARAI	SENKUMAR TRIPURA	S/O GAGAN CHANDRA	UBI	1000	IGNOAPS	June'19
2022	MANU	LONGTHARAI	SEWATAKI TRIPURA	W/O BINTA KUMAR	UBI	1000	IGNOAPS	June'19
2023	MANU	LONGTHARAI	SHANTI KR. TRIPURA	S/O LAMBARMANI	UBI	1000	IGNOAPS	June'19
2024	MANU	LONGTHARAI	SHASHI MN. TRIPURA	S/O LT. RAJAMANI	BOI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2025	MANU	LONGTHARAI	SONAPRIYA TRIPURA	W/O PURBA KR.	UBI	1000	IGNOAPS	June'19
2026	MANU	LONGTHARAI	SUBANTI KR. TRIPURA	S/O CHITRA KR.	BOI	1000	IGNOAPS	June'19
2027	MANU	LONGTHARAI	SUBHA CH. TRIPURA	S/O-LT.ABRATA	UBI	1000	IGNOAPS	June'19
2028	MANU	LONGTHARAI	SUJARAM TRIPURA	S/O LT.MADAN KR.	TSCB	1000	IGNOAPS	June'19
2029	MANU	LONGTHARAI	SUMANJOY TRIPURA	S/O. PARDHA CH.	TGB	1000	IGNOAPS	June'19
2030	MANU	LONGTHARAI	SUNASWARI TRIPURA	W/O RAI MG	UBI	1000	IGNOAPS	June'19
2031	MANU	LONGTHARAI	SUNDARI TRIPURA	W/O LALITA MN	BOI	1000	IGNOAPS	June'19
2032	MANU	LONGTHARAI	SWAPANA KR. TRIPURA	S/O DBYA KR.	UBI	1000	IGNOAPS	June'19
2033	MANU	LONGTHARAI	TARALA TRIPURA	W/O DHARMA MH.	BOI	1000	IGNOAPS	June'19
2034	MANU	LONGTHARAI	TARALATA TRIPURA	W/O. KUSUMJALA	UBI	1000	IGNOAPS	June'19
2035	MANU	LONGTHARAI	TARINIKUMAR TRIPURA	S/O. GINENDRA	UBI	1000	IGNOAPS	June'19
2036	MANU	LONGTHARAI	THUILONG TRIPURA	S/O LT. SUKTIRAM	UBI	1000	IGNOAPS	June'19
2037	MANU	LONGTHARAI	THUYASHWARI TRIPURA	W/O RAJARATH	BOI	1000	IGNOAPS	June'19
2038	MANU	LONGTHARAI	TIKARAM TRIPURA	S/O. CHOWDHURY KR.	UBI	1000	IGNOAPS	June'19
2039	MANU	LONGTHARAI	TUKUMANI TRIPURA	S/O.LT.LARAHAM	UBI	1000	IGNOAPS	June'19
2040	MANU	LONGTHARAI	TULARUNG TRIPURA	W/O SUMANJOY	TGB	1000	IGNOAPS	June'19
2041	MANU	LONGTHARAI	TUMBRUSHING TRIPURA	GAGAN CHANDRA	UBI	1000	IGNOAPS	June'19
2042	MANU	LONGTHARAI	UMIYA MN. TRIPURA	S/O ENDRA	UBI	1000	IGNOAPS	June'19
2043	MANU	LONGTHARAI	UTTARAI TRIPURA	S/O LT.HINDU KR.	UBI	1000	IGNOAPS	June'19
2044	MANU	MAINAMA	AGUNIYA DEBBARMA	S/O TARANGA	TSCB	1000	IGNOAPS	June'19
2045	MANU	MAINAMA	Ambiya Khatun	LT. ALI ARJAN	TGB	1000	IGNOAPS	June'19
2046	MANU	MAINAMA	AMIYA RANI SAHA	SURESH SAHA	TSCB	1200	IGNOAPS	June'19
2047	MANU	MAINAMA	AMRIT RN. CHAKMA	S/O ARANGA KANTA	TSCB	1000	IGNOAPS	June'19
2048	MANU	MAINAMA	ANADA SARKAR	SACHINDRA	TSCB	1200	IGNOAPS	June'19
2049	MANU	MAINAMA	ANIL DEBBARMA	S/O RAJMOHAN	TSCB	1000	IGNOAPS	June'19
2050	MANU	MAINAMA	ARALI CHAKMA	RABI	TSCB	1200	IGNOAPS	June'19
2051	MANU	MAINAMA	ARUN SARKAR	S/O SHACHIDAS	TGB	1000	IGNOAPS	June'19
2052	MANU	MAINAMA	ASHIS BISWAS	S/O LT.RAMESWAR	TSCB	1000	IGNOAPS	June'19
2053	MANU	MAINAMA	BAGADI CHAKMA	DHIRENDRA	TSCB	1200	IGNOAPS	June'19
2054	MANU	MAINAMA	BAIRAGA CHAKMA	S/O HAILYADHAN	UBI	1000	IGNOAPS	June'19
2055	MANU	MAINAMA	BANDHABI CHAKMA	W/O KAIYNARA	TSCB	1000	IGNOAPS	June'19
2056	MANU	MAINAMA	BASHIR UDDIN	S/O SHUKU MIA	UBI	1000	IGNDPS	June'19
2057	MANU	MAINAMA	BASU CHAKMA	S/O MURASING	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2058	MANU	MAINAMA	BHANU MATI CHAKMA	W/O DENGA	SBI	1000	IGNOAPS	June'19
2059	MANU	MAINAMA	BHANU RUDRAPAUL	W/O. BAJENDRA	TSCB	1000	IGNOAPS	June'19
2060	MANU	MAINAMA	BHUBANPATI CHAKMA	W/O PARSHURAM	TSCB	1000	IGNOAPS	June'19
2061	MANU	MAINAMA	BIPALA SARKAR	W/O LT. NITAY	TSCB	1000	IGNOAPS	June'19
2062	MANU	MAINAMA	Bipin Debbarma	S/o lt. Mahendra	TGB	1000	IGNOAPS	June'19
2063	MANU	MAINAMA	BIRAN MALA DEBBARMA	W/O UPENDRA	TGB	1000	IGNOAPS	June'19
2064	MANU	MAINAMA	BISAKHA SARKAR	SARADHA	TSCB	1000	IGNOAPS	June'19
2065	MANU	MAINAMA	BISHACHANDRA DEBBARMA	S/O MONGAL	TSCB	1000	IGNOAPS	June'19
2066	MANU	MAINAMA	BISHU DEBBARMA	S/O BAHADUR	TSCB	1000	IGNOAPS	June'19
2067	MANU	MAINAMA	Bishu Debbarma	S/o lt. Raj Chandra	TGB	1000	IGNOAPS	June'19
2068	MANU	MAINAMA	Biswa Laxmi Debbarma	W/o Dharma Padda	TSCB	1000	IGNOAPS	June'19
2069	MANU	MAINAMA	BISWARAI TRIPURA	W/O CHANDRAKISHOR	TSCB	1000	IGNOAPS	June'19
2070	MANU	MAINAMA	Buddha Ranjan Chakma	GIRINDRA	UCO BANK	1000	IGNOAPS	June'19
2071	MANU	MAINAMA	BUDHI CHANDRA DEBBARMA	ISWAR BABU SINHA	SBI	1000	IGNOAPS	June'19
2072	MANU	MAINAMA	BUDHINI DEBBARMA	W/O ALINDRA	UBI	1000	IGNOAPS	June'19
2073	MANU	MAINAMA	BUDHU DEBBARMA	SAMBHU	TSCB	1200	IGNOAPS	June'19
2074	MANU	MAINAMA	CHIRAJOTI CHAKMA	C/O MARA CHAN	UBI	1000	IGNOAPS	June'19
2075	MANU	MAINAMA	CHITTA RN. RUDRAPAUL	S/O SHRIS	TGB	1000	IGNOAPS	June'19
2076	MANU	MAINAMA	DAIBAKI DEBBARMA	W/O RABI	TSCB	1000	IGNOAPS	June'19
2077	MANU	MAINAMA	DHANA CHAKMA	S/O ANANDA	TSCB	1000	IGNOAPS	June'19
2078	MANU	MAINAMA	DHANAJAY DEBBARMA	LT TIK	TSCB	1200	IGNOAPS	June'19
2079	MANU	MAINAMA	DHANANJOY RUDRAPAUL	S/O LT. BANAMALI	SBI	1000	IGNOAPS	June'19
2080	MANU	MAINAMA	DHANASWARI DEBBARMA	W/O LAXMAN	TGB	1000	IGNOAPS	June'19
2081	MANU	MAINAMA	DHANASWARI DEBBARMA	W/O LAXMAN	TGB	1000	IGNOAPS	June'19
2082	MANU	MAINAMA	DHANIRAM DEBBARMA	S/O RAJANI KANT	TSCB	1000	IGNOAPS	June'19
2083	MANU	MAINAMA	Dhanya Laxmi Debbarma	W/o Dasharath	TSCB	1000	IGNOAPS	June'19
2084	MANU	MAINAMA	DHANYAPATI DEBBARMA	JOYENDRA	TSCB	1200	IGNOAPS	June'19
2085	MANU	MAINAMA	DHARMAPADA DEBBARMA	S/O BISWAMANI	TSCB	1000	IGNOAPS	June'19
2086	Manu	Mainama	Dhirendra Sarkar	S/o lt. Sonathan	UBI	1000	IGNOAPS	June'19
2087	MANU	MAINAMA	DRUPADI DEBBARMA	SAMPARI	TSCB	1200	IGNOAPS	June'19
2088	MANU	MAINAMA	GANABI CHAKMA	W/O LT.CHANDRA SEN	TSCB	1000	IGNWPS	June'19
2089	MANU	MAINAMA	GAURI RUDRAPAUL	W/O-Gopal	SBI	1000	IGNOAPS	June'19
2090	MANU	MAINAMA	GIRIBALA RUDRAPAUL	W/O SACHINDRA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2091	MANU	MAINAMA	Gita Rudrapaul	W/o Gopa	TGB	1000	IGNOAPS	June'19
2092	MANU	MAINAMA	GOPAL DEBBARMA	S/O Lt.Mukunda	TSCB	1200	IGNOAPS	June'19
2093	MANU	MAINAMA	GOPAL RUDRAPAUL	LT. JUGESH	TSCB	1000	IGNOAPS	June'19
2094	MANU	MAINAMA	GUNA CHAKMA	W/O NIJINDRA	SBI	1000	IGNOAPS	June'19
2095	MANU	MAINAMA	HAMANTABASI RUDRAPAUL	RAJENDRA	TSCB	1200	IGNOAPS	June'19
2096	MANU	MAINAMA	HARATH DEBBARMA	S/O LT. SHYAMACHARAN	TSCB	1000	IGNOAPS	June'19
2097	MANU	MAINAMA	HARIPADA SARKAR	S/O.LT. NABADIP	TSCB	1000	IGNOAPS	June'19
2098	MANU	MAINAMA	HARISH CH. SARKAR	S/O LT. SHREEMANTO	UBI	1000	IGNOAPS	June'19
2099	MANU	MAINAMA	Hira Lal Dewan	S/o Amar Chan	TGB	1000	IGNOAPS	June'19
2100	MANU	MAINAMA	HIRAN BALA RUDRAPAUL	W/O SUDHIR	SBI	1000	IGNOAPS	June'19
2101	MANU	MAINAMA	HIRANBALA RUDRAPAUL	JOGENDRA	TSCB	1000	IGNOAPS	June'19
2102	MANU	MAINAMA	HIRANBASI CHOUDHURY	W/O LALMOHAN	TSCB	1000	IGNOAPS	June'19
2103	MANU	MAINAMA	JALAKANYA DEBBARMA	W/O ANIL	TSCB	1000	IGNOAPS	June'19
2104	MANU	MAINAMA	JELIM DEBBARMA	S/O SALIM	UBI	1000	IGNDPS	June'19
2105	MANU	MAINAMA	JOYCHANDRA DEBBARMA	S/O FALGUNI	TSCB	1000	IGNOAPS	June'19
2106	MANU	MAINAMA	Judha Pati Debbarma	W/o Chandra Kr.	TSCB	1000	IGNOAPS	June'19
2107	MANU	MAINAMA	JUGENDRA RUDRAPUL	LT. PRAKASH RUDRAPAUL	UBI	1000	IGNOAPS	June'19
2108	MANU	MAINAMA	JUGESH RUDRAPAUL	S/O ANNADA	TSCB	1000	IGNOAPS	June'19
2109	MANU	MAINAMA	JUSNSRANI SARKAR	W/O TRIBANGA	TSCB	1000	IGNOAPS	June'19
2110	MANU	MAINAMA	JUTIKA CHAKMA	W/O KAMINI RN.	TSCB	1000	IGNOAPS	June'19
2111	MANU	MAINAMA	KAMALA SARKAR	W/O RABATI	TSCB	1000	IGNOAPS	June'19
2112	MANU	MAINAMA	KAMALARUDRA PAUL	W/O AMARCHAN	TSCB	1000	IGNOAPS	June'19
2113	MANU	MAINAMA	KAMINI CHAKMA	W/O MUKTA DHAR	UBI	1000	IGNOAPS	June'19
2114	MANU	MAINAMA	KAMINI RANJAN CHAKMA	S/O LT. LTYAKKE	TSCB	1000	IGNOAPS	June'19
2115	MANU	MAINAMA	KANYA RAM CHAKMA	S/O LT. GULAMANI	TSCB	1200	IGNOAPS	June'19
2116	MANU	MAINAMA	KHIRUD DEBBARMA	S/O RAMKRISHNA	TSCB	1000	IGNOAPS	June'19
2117	MANU	MAINAMA	KRISHNA KR DEBBARMA	BHUBANDA	TSCB	1200	IGNOAPS	June'19
2118	MANU	MAINAMA	KRISHNA KR DEBBARMA	S/O LT.BHUBANDA	TSCB	1000	IGNOAPS	June'19
2119	MANU	MAINAMA	KULUBALA BISWAS	W/O KALU	TSCB	1000	IGNOAPS	June'19
2120	MANU	MAINAMA	KUMUDA RUDRAPAUL	W/O LT DHIRENDRA	TSCB	1000	IGNOAPS	June'19
2121	MANU	MAINAMA	KUNJABALA SARKAR	W/O MADAN	TSCB	1000	IGNOAPS	June'19
2122	MANU	MAINAMA	LAXMIBALA DEBBARMA	BISHU	TGB	1000	IGNOAPS	June'19
2123	MANU	MAINAMA	LAXMIBALA PAUL	KALICHARAN	TSCB	1200	IGNOAPS	June'19

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2124	MANU	MAINAMA	MADHU SUDAAN SARKAR	S/O LT. PABINDA	UBI	1000	IGNOAPS	June'19
2125	MANU	MAINAMA	MAHENDRA CHAKMA	S/O PITAIYA	TGB	1000	IGNOAPS	June'19
2126	MANU	MAINAMA	MALANDRA RUDRAPAUL	W/O SHANTI MH.	TGB	1000	IGNOAPS	June'19
2127	MANU	MAINAMA	MALATI SARKAR	W/O MANINDRA	UBI	1000	IGNOAPS	June'19
2128	MANU	MAINAMA	MALATI SARKAR	W/O YUGESH	TSCB	1000	IGNOAPS	June'19
2129	MANU	MAINAMA	MALATI TRIPURA	ADHAR CHAND	TSCB	1200	IGNOAPS	June'19
2130	MANU	MAINAMA	MALINDHAN TRIPURA	S/O LT. JAYANTO KR.	SBI	1000	IGNOAPS	June'19
2131	MANU	MAINAMA	Mamata Sarkar	W/o Harish Ch.	TGB	1000	IGNOAPS	June'19
2132	MANU	MAINAMA	MANGAL DEBBARMA	S/O BINODE	TSCB	1000	IGNOAPS	June'19
2133	MANU	MAINAMA	MANGAL LAXMI DEBBARMA	RABI	TSCB	1000	IGNOAPS	June'19
2134	MANU	MAINAMA	MANGAL LAXMI DEBBARMA	W/O RAJ MH.	TSCB	1000	IGNOAPS	June'19
2135	MANU	MAINAMA	MANINDRA PAUL	W/O KALICHARAN	TSCB	1000	IGNOAPS	June'19
2136	MANU	MAINAMA	MANMOHINI RUDRAPAL	W/O LT.MANMOHAN	TSCB	1000	IGNOAPS	June'19
2137	MANU	MAINAMA	MILONBALA RUDRAPAL	NIROD	TSCB	1200	IGNOAPS	June'19
2138	MANU	MAINAMA	MINATI SARKAR	RAMANANDA	TSCB	1000	IGNOAPS	June'19
2139	MANU	MAINAMA	MONGALAXMI DEBBARMA	W/O AKHIL	TSCB	1000	IGNOAPS	June'19
2140	MANU	MAINAMA	MONGALXMI DEBBARMA	W/O SANDHARAM	TSCB	1000	IGNOAPS	June'19
2141	MANU	MAINAMA	Mungkarai Debbarma	W/o Budhu	TSCB	1000	IGNOAPS	June'19
2142	MANU	MAINAMA	NAGENDRA DEBBARMA	LT. CHANDRANATH	TSCB	1000	IGNOAPS	June'19
2143	MANU	MAINAMA	Nayantara Chakma	W/o Lt. Kailas	UBI	1000	IGNOAPS	June'19
2144	MANU	MAINAMA	NIJENDRA CHAKMA	S/O RUPCHAN	SBI	1000	IGNOAPS	June'19
2145	MANU	MAINAMA	NIRMALA RUDRAPAL	RUPCHAN	TSCB	1200	IGNOAPS	June'19
2146	MANU	MAINAMA	PADABATI CHAKMA	W/O NUYACHAN	TSCB	1000	IGNOAPS	June'19
2147	MANU	MAINAMA	PADMARANI SARKAR	PURNADHAN	TSCB	1000	IGNOAPS	June'19
2148	MANU	MAINAMA	PARESH SUTRADHAR	S/O LT GOBARDHAN	TSCB	1000	IGNOAPS	June'19
2149	MANU	MAINAMA	PARUL RUDRAPAUL	NIRANJAN RUDRAPAUL	TSCB	1000	IGNOAPS	June'19
2150	MANU	MAINAMA	PRABHAT DEBBARMA	S/O BISHU RANI	SBI	1000	IGNOAPS	June'19
2151	MANU	MAINAMA	Pranati Malakar	W/o Sudhir	TGB	1000	IGNOAPS	June'19
2152	MANU	MAINAMA	PRIYABASI RUDRA PAUL	W/O Lalmohan	TSCB	1000	IGNOAPS	June'19
2153	MANU	MAINAMA	PRUNALAXMI SAHA	W/O LT.BINODE	TSCB	1000	IGNWPS	June'19
2154	MANU	MAINAMA	PURNA LATA CHAKMA	W/O AMRIT RN.	TGB	1000	IGNOAPS	June'19
2155	MANU	MAINAMA	PURNABATI CHAKMA	JOYTILAL	TSCB	1200	IGNOAPS	June'19
2156	MANU	MAINAMA	PURNANDA CHAKMA	S/O LT. CHANDRA KR.	UBI	1000	IGNOAPS	June'19

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2157	MANU	MAINAMA	PUSHPA REKHA CHAKMA	W/O MANINDRA	TSCB	1000	IGNOAPS	June'19
2158	MANU	MAINAMA	PUSTI ABRMA DEBBARMA	W/O LT . SUKI CH.	TSCB	1000	IGNWPS	June'19
2159	MANU	MAINAMA	RABATI MN. SARKAR	S/O NAGARBASI	TSCB	1000	IGNOAPS	June'19
2160	MANU	MAINAMA	RABI CHAKMA	GULAMANI CHAKMA	TSCB	1000	IGNOAPS	June'19
2161	MANU	MAINAMA	RABINDRA DEBBARMA	S/O Lt. Girish	UBI	1000	IGNOAPS	June'19
2162	MANU	MAINAMA	Radha Ranjan Choudhari	S/o Lt. Haradhan	UBI	1000	IGNOAPS	June'19
2163	MANU	MAINAMA	RAHIM MIA	S/O ABDUL	SBI	1000	IGNOAPS	June'19
2164	MANU	MAINAMA	RAINABI CHAKMA	W/O SAMIR KR.	TSCB	1000	IGNOAPS	June'19
2165	MANU	MAINAMA	RAJANI DEBBARMA	S/O MUKUNDA	TGB	1000	IGNOAPS	June'19
2166	MANU	MAINAMA	Rajia Khatun	W/o Rahim Miha	TGB	1000	IGNOAPS	June'19
2167	MANU	MAINAMA	RAMCHARAN DEBBARMA	S/O JOYKRISHNA	TSCB	1000	IGNOAPS	June'19
2168	MANU	MAINAMA	RAMESHSWARI TRIPURA	SANCHA	TSCB	1200	IGNOAPS	June'19
2169	MANU	MAINAMA	RAMONI BARUYA	PANCHAMAN	TGB	1000	IGNOAPS	June'19
2170	MANU	MAINAMA	RANI BALA RUDRAPAUL	W/O MANMOHAN	TGB	1000	IGNOAPS	June'19
2171	MANU	MAINAMA	RANIBALA BANIK	W/O NAPAL	TSCB	1000	IGNOAPS	June'19
2172	MANU	MAINAMA	RANJIT BISWAS	MAISHAK RAM	UCO BANK	1000	IGNOAPS	June'19
2173	MANU	MAINAMA	Renu Bala Choudhari	W/o Radha Ranjan	UBI	1000	IGNOAPS	June'19
2174	MANU	MAINAMA	RUPASHI SARKAR	W/O SACHIDAS	TSCB	1000	IGNOAPS	June'19
2175	MANU	MAINAMA	SADAN DEBBARMA	W/O SUKUMAR	TSCB	1000	IGNOAPS	June'19
2176	MANU	MAINAMA	SAMAKA PAUL	W/O JUGESH	TSCB	1000	IGNOAPS	June'19
2177	MANU	MAINAMA	SAMIR KR. CHAKMA	S/O Lt.Pitiya .	TSCB	1000	IGNOAPS	June'19
2178	MANU	MAINAMA	SANDHYARAM DEBBARMA	S/O RABI	TSCB	1000	IGNOAPS	June'19
2179	MANU	MAINAMA	SANTA RANI RUDRAPAUL	W/O LT. SANTI	TGB	1000	IGNOAPS	June'19
2180	MANU	MAINAMA	SANTI RANI PAUL	W/O LT. NIRA JOY	TGB	1000	IGNOAPS	June'19
2181	MANU	MAINAMA	SASHI BHUSHAN CHAKMA	S/O LT. ANANTA	TGB	1000	IGNOAPS	June'19
2182	MANU	MAINAMA	SHAKU MIYA	S/O LT. ALI UDDIN	UBI	1000	IGNOAPS	June'19
2183	MANU	MAINAMA	SHNAHALATA CHAKMA	AMULLA	TSCB	1200	IGNOAPS	June'19
2184	MANU	MAINAMA	SHUKANYA DEBBARMA	LT. MANGAL	TGB	1000	IGNOAPS	June'19
2185	MANU	MAINAMA	SHYAMA KANTO DEBBARMA	S/O LT. SAMPRAI	SBI	1000	IGNOAPS	June'19
2186	MANU	MAINAMA	SINDHU KR DEBBARMA	JOYDHAN	TSCB	1000	IGNOAPS	June'19
2187	MANU	MAINAMA	SUBAL RUDRAPAUL	S/O SA	TSCB	1000	IGNOAPS	June'19
2188	MANU	MAINAMA	SUBALA SARKAR	W/O THAKURCHAND	TSCB	1000	IGNOAPS	June'19
2189	MANU	MAINAMA	SUBAMUKHI CHAKMA	LT UPENDRA	TSCB	1200	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2190	MANU	MAINAMA	SUBHA LAXMI DEBBARMA	BUDHA CH.	TSCB	1000	IGNOAPS	June'19
2191	MANU	MAINAMA	SUBHA RANI RUDRAPAUL	W/O.LT. NANI GOPAL	TSCB	1000	IGNOAPS	June'19
2192	MANU	MAINAMA	SUDHAN TRIPURA	RANG KR.	TSCB	1200	IGNOAPS	June'19
2193	MANU	MAINAMA	SUDHANYA DEBBARMA	S/O LT. BADAN	UBI	1000	IGNOAPS	June'19
2194	MANU	MAINAMA	SUDHER MALAKAR	S/O LT. SUBAL	TGB	1000	IGNOAPS	June'19
2195	MANU	MAINAMA	SUI BAISHNABI	W/O KAMAL	TSCB	1000	IGNOAPS	June'19
2196	MANU	MAINAMA	SUKHALAKSHMI DEBBARMA	W/O RAM CHARAN	TSCB	1000	IGNOAPS	June'19
2197	MANU	MAINAMA	SUKHALXMI DEBBARMA	W/O Lt. Rajendra	TSCB	1000	IGNWPS	June'19
2198	MANU	MAINAMA	SUKHURANI DEBBARMA	NA	TGB	1000	IGNDPS	June'19
2199	MANU	MAINAMA	SUKRAMANI DEBBARMA	SUBHAJOY HRANGKHAL	SBI	1000	IGNOAPS	June'19
2200	MANU	MAINAMA	SUMA CHOUDHURY	W/O NARAYAN	TSCB	1000	IGNOAPS	June'19
2201	MANU	MAINAMA	SUMATI SARKAR	W/O Dhananjay	TSCB	1000	IGNOAPS	June'19
2202	MANU	MAINAMA	SUMATI SARKAR	W/O Thakurdhan	TSCB	1000	IGNOAPS	June'19
2203	MANU	MAINAMA	SUMITA CHAKMA	W/O LT. SAILENDRA	UBI	1000	IGNOAPS	June'19
2204	MANU	MAINAMA	Sunite Rani Chakma	W/o Buddha Ranjan	UBI	1000	IGNOAPS	June'19
2205	MANU	MAINAMA	SURENDRA DEBBARMA	S/O Lt. Beshmani	TSCB	1000	IGNOAPS	June'19
2206	MANU	MAINAMA	SURENDRA DEBBARMA	S/O Lt.Gangaram	TSCB	1000	IGNOAPS	June'19
2207	MANU	MAINAMA	SURESH RUDRA PAUL	S/O NAIDARCHAN	TSCB	1000	IGNOAPS	June'19
2208	MANU	MAINAMA	SURESH RUDRAPAUL	S/O LT. RAKAL	TGB	1000	IGNOAPS	June'19
2209	MANU	MAINAMA	SUSHAMAYA CHOUDHURY	SUSHIL	TSCB	1000	IGNOAPS	June'19
2210	MANU	MAINAMA	TAKSHA PATI CHAKMA	W/O LT. DEBENDRA	TGB	1000	IGNOAPS	June'19
2211	MANU	MAINAMA	UJJALA DEBBARMA	BARAI	TSCB	1000	IGNOAPS	June'19
2212	MANU	MAINAMA	UPANDRA DEBBARMA	S/O LT. KIRTAN DAS	TGB	1000	IGNOAPS	June'19
2213	MANU	MAINAMA	URMILA SARKAR	W/O AMLYA	SBI	1000	IGNOAPS	June'19
2214	MANU	MAINAMA	USHA RANI BARUA	W/O RAMANI MN	UBI	1000	IGNOAPS	June'19
2215	MANU	MAINAMA	USHA SARKAR	W/O. Raj Krishur	TSCB	1000	IGNOAPS	June'19
2216	MANU	MANU	ADHIN DEBBARMA	BISWACHANDRA	UBI	1000	IGNOAPS	June'19
2217	MANU	MANU	ADITYA DAS	S/O BALARAM	UBI	1000	IGNOAPS	June'19
2218	MANU	MANU	AMBIKA DAS	S/O LT. ABOYCHARAN	UBI	1000	IGNOAPS	June'19
2219	MANU	MANU	AMINA BIBI	W/O SIKANDAR	UBI	1000	IGNOAPS	June'19
2220	MANU	MANU	ANIL PURKAYASTA	JALADHAR	UBI	1200	IGNOAPS	June'19
2221	MANU	MANU	ANINDRA SARKAR	S/O AMULYA	UBI	1000	IGNOAPS	June'19
2222	MANU	MANU	ANIRUHDA DAS	S/O ALAGA	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2223	Manu	MANU	Apu Das	S/O Lt.Ranjan	UBI	1000	IGNOAPS	June'19
2224	MANU	MANU	ARUN DAS	S/O INDRA	UBI	1000	IGNOAPS	June'19
2225	MANU	MANU	ARUNI MALAKAR	S/O LT. RAMAN CH.	UBI	1000	IGNOAPS	June'19
2226	MANU	MANU	BASANA DAS	NARAYAN	UBI	1000	IGNOAPS	June'19
2227	MANU	MANU	BASANA DAS	W/O DHIRENDRA	UBI	1000	IGNOAPS	June'19
2228	MANU	MANU	BASANA SHIL	W/O GOBINDA	UBI	1000	IGNOAPS	June'19
2229	MANU	MANU	BASANTI RUDRAPAUL	W/O RAJANI KANTA	UBI	1000	IGNOAPS	June'19
2230	MANU	MANU	BASHANTI PAUL	W/O LT. HEMENDRA	UBI	1000	IGNOAPS	June'19
2231	MANU	MANU	BHAGABATI DAS	W/O HAREDNRA	UBI	1000	IGNOAPS	June'19
2232	MANU	MANU	BIJENDRA MARAK	S/Olt.Majindra	UBI	1000	IGNOAPS	June'19
2233	MANU	MANU	BIJOYLAXMI DEBBARMA	W/O BIRKRISHNA	UBI	1000	IGNOAPS	June'19
2234	MANU	MANU	BIMAL CH. DAS	S/O BIPIN	UBI	1000	IGNOAPS	June'19
2235	MANU	MANU	BIMAL SAHA	DUARIKA NATH	UBI	1000	IGNOAPS	June'19
2236	MANU	MANU	BINA DAS	LT MAHENDRA DAS	UBI	1500	IGNDPS	June'19
2237	MANU	MANU	BINA RANI DAS	W/O Harednra	UBI	1000	IGNOAPS	June'19
2238	MANU	MANU	BINDU KR. DEBBARMA	S/O ADHIN	UBI	1000	IGNOAPS	June'19
2239	MANU	MANU	BINODE BIHARI SARKAR	S/O LT.JAMANI	UBI	1000	IGNOAPS	June'19
2240	MANU	MANU	BINODLAL DAS	SRINATH	UBI	1000	IGNOAPS	June'19
2241	MANU	MANU	BINOY DAS	S/O LT. NILDHAN	UBI	1000	IGNOAPS	June'19
2242	MANU	MANU	BIR KR CHAKMA	S/OBARSNGDA	UBI	1000	IGNOAPS	June'19
2243	MANU	MANU	BISHNU DEBBARMA	S/O HARISHCHANDRA	UBI	1000	IGNOAPS	June'19
2244	MANU	MANU	BISHNU PRASAD SHARMA	S/O LT. GANESH PRASAD	TGB	1000	IGNOAPS	June'19
2245	MANU	MANU	Bishnu Prashad Chetri	S/o Kulbahadur	UBI	1000	IGNOAPS	June'19
2246	MANU	MANU	BISWA LAXMI DEBBARMA	W/O SAMBU	UBI	1000	IGNOAPS	June'19
2247	MANU	MANU	BISWALAXMI DEBBARMA	W/O ADHIN	TGB	1000	IGNDPS	June'19
2248	MANU	MANU	BISWALAXMI DEBBARMA	W/O BAHADUR	TSCB	1000	IGNOAPS	June'19
2249	MANU	MANU	BISWALAXMI DEBBARMA	W/O BIDHUCHANDRA	UBI	1000	IGNOAPS	June'19
2250	MANU	MANU	BISWAPATI DEBBARMA	W/O RABINDRA	UBI	1000	IGNOAPS	June'19
2251	MANU	MANU	BIYAM MALSUM	S/O. SUGAL BAHADUR	UBI	1000	IGNOAPS	June'19
2252	MANU	MANU	BRAJENDRA MAJUMDAR	S/O Ram	UBI	1000	IGNOAPS	June'19
2253	MANU	MANU	CHADAN DEB	S/O LT. LALIT MN	TGB	1000	IGNOAPS	June'19
2254	MANU	MANU	CHAITRA LAXMI DEBBARMA	W/O BROJOLAL	UBI	1000	IGNOAPS	June'19
2255	MANU	MANU	CHAMELI DAS	W/O ANIL	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2256	MANU	MANU	CHANCHALABALA DAS	W/O PUTUL CHANDRA	UBI	1000	IGNOAPS	June'19
2257	MANU	MANU	CHANDRA MUKHI CHAKMA	W/O LT.MANORANJAN	UBI	1000	IGNOAPS	June'19
2258	MANU	MANU	CHITTA RN DAS	S/O LT. SHYAMAL	UBI	1000	IGNOAPS	June'19
2259	MANU	MANU	CHUTURANI CHAKMA	KSHETRANATH	UBI	1000	IGNOAPS	June'19
2260	MANU	MANU	DABANYA CHAKMA	S/O PUMA KR.	TGB	1000	IGNOAPS	June'19
2261	MANU	MANU	DAIBAKI CHAKMA	W/O LAXMICHARAN	UBI	1000	IGNOAPS	June'19
2262	MANU	MANU	DEBA KANYA DEBBARMA	W/O BISHU KR.	UBI	1000	IGNOAPS	June'19
2263	MANU	MANU	DEBENDRA DAS	S/O LT. MAHADEB	UBI	1000	IGNOAPS	June'19
2264	MANU	MANU	DHAINYABALA DAS	LT. MANINDRA	UBI	1000	IGNOAPS	June'19
2265	MANU	MANU	DRUPADI DAS	W/O MANTU	UBI	1000	IGNOAPS	June'19
2266	MANU	MANU	DRUPADI DEWAN	SUKUMAR	UBI	1000	IGNOAPS	June'19
2267	MANU	MANU	DULAL KANTI SAHA	S/O JAGADISH	UBI	1000	IGNOAPS	June'19
2268	MANU	MANU	FULAMATI DAS	W/O JUGENDRA	UBI	1000	IGNOAPS	June'19
2269	MANU	MANU	GANESH BANIK	SITAL	UBI	1000	IGNOAPS	June'19
2270	MANU	MANU	GOURANGA DAS	S/O LT. RAJNARAYAN	UBI	1000	IGNOAPS	June'19
2271	MANU	MANU	HARALAL DAS	S/O. RAJESWAR	UBI	1000	IGNOAPS	June'19
2272	MANU	MANU	HARAPRIYA DAS	W/O RASEN	UBI	1000	IGNOAPS	June'19
2273	MANU	MANU	HARIDHAN DAS	S/O HARIBAL	UBI	1000	IGNOAPS	June'19
2274	MANU	MANU	HARIDHAN DAS	S/O RAMANI	UBI	1000	IGNOAPS	June'19
2275	MANU	MANU	HASI RANI BARDHAN	W/O Mohan Lal	UBI	1000	IGNOAPS	June'19
2276	MANU	MANU	HASYA SARKAR	W/O KRITIBASH	UBI	1000	IGNOAPS	June'19
2277	MANU	MANU	HIRAN BALA PAUL	W/O CHITTARANJAN	UBI	1000	IGNOAPS	June'19
2278	MANU	MANU	HIRAN CH. DAS	LT MADHUSUDHAN	UBI	1200	IGNOAPS	June'19
2279	MANU	MANU	HORIPRASAD SHARMA	GONESH PRASAD	UBI	1000	IGNOAPS	June'19
2280	MANU	MANU	INDRA MN. DAS	S/O JUGENDRA	UBI	1000	IGNOAPS	June'19
2281	MANU	MANU	INDUBALA DAS	SURESH	UBI	1000	IGNOAPS	June'19
2282	MANU	MANU	INDUBALA SHIL	Prabhat Shil	UBI	1200	IGNOAPS	June'19
2283	MANU	MANU	JAGANATH CHAKMA	S/OGHATAKACH	UBI	1000	IGNOAPS	June'19
2284	MANU	MANU	JASHOMATI DAS	RAS BIHARI	UBI	1200	IGNOAPS	June'19
2285	MANU	MANU	JIBAN GHOSH	S/O Sarda Ghosh	UBI	1000	IGNOAPS	June'19
2286	MANU	MANU	JIBAN SARKAR	S/O LT. ASHWINI	UBI	1000	IGNOAPS	June'19
2287	MANU	MANU	JUGENDRA DEWAN	S/O LT. RAMANANDA	UBI	1000	IGNOAPS	June'19
2288	MANU	MANU	JUVA RAJ DAS	S/O LT. JUGESH	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2289	MANU	MANU	JUVA RAJ DAS	S/O LT. JUGESH	UBI	1000	IGNOAPS	June'19
2290	MANU	MANU	JYOSTNA PAUL	W/O PRAFULLA	UBI	1000	IGNOAPS	June'19
2291	MANU	MANU	JYOTSNA MALAKAR	W/O JATINDRA	UBI	1000	IGNOAPS	June'19
2292	MANU	MANU	KAJAL PAUL	S/O LT.SANAT	TSCB	1000	IGNOAPS	June'19
2293	MANU	MANU	Kali Bhushan Chakma	S/o Jeagindra	UBI	1000	IGNOAPS	June'19
2294	MANU	MANU	KANCHAN BALA DAS	W/O NANI GOPAL	UBI	1000	IGNOAPS	June'19
2295	MANU	MANU	Kanchan Rai Roy	W/o Manat	UBI	1000	IGNOAPS	June'19
2296	MANU	MANU	KANYA LAXMI DEBBARMA	W/O UPENDRA	UBI	1000	IGNOAPS	June'19
2297	MANU	MANU	KARINDRA MARAK	S/O LT.ADU	UBI	1000	IGNOAPS	June'19
2298	MANU	MANU	KHAGENDRA MARAK	DHIRENDRA	UBI	1000	IGNOAPS	June'19
2299	MANU	MANU	KHARANANDA SHARMA	S/O LT. MAHANANDA	UBI	1000	IGNOAPS	June'19
2300	MANU	MANU	Khenta Bala Biswas	NAGARCHAN	UBI	1000	IGNOAPS	June'19
2301	MANU	MANU	KHILINGTI DEBBARMA	W/O MANSING	UBI	1000	IGNOAPS	June'19
2302	MANU	MANU	KRISHNAMUKHI CHAKMA	W/O LT. GIRESHMANI	UBI	1000	IGNWPS	June'19
2303	MANU	MANU	KRITTI BAS SARKAR	S/O LT. KALI	UBI	1000	IGNOAPS	June'19
2304	MANU	MANU	KSHIRODE DEBBARMA	S/O AGUNIA	UBI	1000	IGNOAPS	June'19
2305	MANU	MANU	LABANYA LATA PAUL	NIRAN NANDA	TGB	1200	IGNOAPS	June'19
2306	MANU	MANU	LAXMI BALA DAS	W/O ANIL	UBI	1000	IGNOAPS	June'19
2307	MANU	MANU	LAXMI MARAK	W/O. SACHINDRA	UBI	1000	IGNOAPS	June'19
2308	MANU	MANU	LAXMIRANI DAS	W/O NIMAI	UBI	1000	IGNOAPS	June'19
2309	MANU	MANU	LAXMIRANI MALAKAR	W/O ARUNI	UBI	1000	IGNOAPS	June'19
2310	MANU	MANU	LILARANI DAS	LT. MAKHAN CHANDRA	UBI	1000	IGNOAPS	June'19
2311	MANU	MANU	MAHAMAYA DAS	W/O RUKKUNI DAS	UBI	1000	IGNOAPS	June'19
2312	MANU	MANU	MAINA DEBBARMA	W/O BIDHICHANDRA	UBI	1000	IGNOAPS	June'19
2313	MANU	MANU	MAKHAN CH. SHIL	S/O- JUDHISTHIR	UBI	1000	IGNOAPS	June'19
2314	MANU	MANU	MALATI DAS	MOTILAL	UBI	1200	IGNOAPS	June'19
2315	MANU	MANU	MALI CHAN DEBBARMA	S/O LT. SHAMBHU	UBI	1000	IGNOAPS	June'19
2316	MANU	MANU	MALITI RANI DAS	W/O LT. GIRINDRA	UBI	1000	IGNOAPS	June'19
2317	MANU	MANU	Malsuami Malsom	W/o Nayan Bashi	UBI	1000	IGNOAPS	June'19
2318	MANU	MANU	MANADABALA DAS	W/O MOHANLAL	UBI	1000	IGNOAPS	June'19
2319	MANU	MANU	MANASHA BALA DAS	LT JAIDEB	UBI	1200	IGNOAPS	June'19
2320	MANU	MANU	MANIKLAL SUTRADHAR	S/O RADHACHARAN	UBI	1000	IGNOAPS	June'19
2321	MANU	MANU	MANINDRA DAS	S/O BIPIN	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2322	MANU	MANU	MANINDRA DAS	S/O. MUKUNDA	UBI	1000	IGNOAPS	June'19
2323	MANU	MANU	MANINDRA DEBBARMA	S/O LT. RAJENDRA	UBI	1000	IGNOAPS	June'19
2324	MANU	MANU	MANJUBALA DAS	W/O. Upendra	UBI	1000	IGNOAPS	June'19
2325	MANU	MANU	MANORANJAN CHAKMA	S/O BIRASINGHA	UBI	1000	IGNOAPS	June'19
2326	MANU	MANU	MANTU MALAKAR	S/O MADHAB	UBI	1000	IGNOAPS	June'19
2327	MANU	MANU	MATHANGO MOYI DAS	W/O HARI CH.	UBI	1000	IGNOAPS	June'19
2328	MANU	MANU	MATILAL DAS	S/O LT. MOHANLAL	UBI	1000	IGNOAPS	June'19
2329	MANU	MANU	MAYARANI NAMA	W/O MADAN	UBI	1000	IGNOAPS	June'19
2330	MANU	MANU	MILAN BASHI DAS	RADHA CH	UBI	1000	IGNOAPS	June'19
2331	MANU	MANU	MINATI DAS	W/O. SUDARSHAN	UBI	1000	IGNOAPS	June'19
2332	MANU	MANU	MINATI SAHA	W/O JATINDRAMOHAN	UBI	1000	IGNOAPS	June'19
2333	MANU	MANU	MOHANLAL BARDHAN	S/O LT.MAKHANLAL	UBI	1000	IGNOAPS	June'19
2334	MANU	MANU	NABALAXMI DEBBARMA	W/O BALENDRA	UBI	1000	IGNOAPS	June'19
2335	MANU	MANU	NANDALAL DEBNATH	S/O LT. SACHINDRA	TGB	1000	IGNOAPS	June'19
2336	MANU	MANU	NANIGOPAL DAS	THAKURCHAND	UBI	1000	IGNOAPS	June'19
2337	MANU	MANU	NANIGOPAL SAHA	S/O NABIN	UBI	1000	IGNOAPS	June'19
2338	MANU	MANU	NARAYAN DAS	S/O LT. NAKUL	UBI	1000	IGNOAPS	June'19
2339	MANU	MANU	NARAYAN DEBNATH	S/O BHUBAN	UBI	1000	IGNOAPS	June'19
2340	MANU	MANU	NARESH CH. GHOSH	S/O PRAHALLAD	UBI	1000	IGNOAPS	June'19
2341	MANU	MANU	NARESH DAS	S/O HAREKHISNA	UBI	1000	IGNOAPS	June'19
2342	MANU	MANU	Nayan Basi Malsom	S/o lt. Amulya	UBI	1000	IGNOAPS	June'19
2343	MANU	MANU	NEHAR BALA MAJUMDAR	W/O BRAJA LAL	UBI	1000	IGNOAPS	June'19
2344	MANU	MANU	NIKHIL ROY	S/O NISHI KANTA	UBI	1000	IGNOAPS	June'19
2345	MANU	MANU	NIRABASHI DAS	CHANDRAMOHAN	UBI	1000	IGNOAPS	June'19
2346	MANU	MANU	NIRAN DEBBARMA	DUKHIYA	UBI	1000	IGNOAPS	June'19
2347	MANU	MANU	NIRANI MARAK	W/O JAHINDRA	UBI	1000	IGNOAPS	June'19
2348	MANU	MANU	NIRESH MANI MARAK	S/O SANENDRA	UBI	1000	IGNOAPS	June'19
2349	MANU	MANU	NUR MIA	GENDU	UBI	1000	IGNOAPS	June'19
2350	MANU	MANU	PADMA KR. DEBBARMA	S/O BROJO MH.	UBI	1000	IGNOAPS	June'19
2351	MANU	MANU	Padma Laxmi Debbarma	W/o Sachindra	UBI	1000	IGNOAPS	June'19
2352	MANU	MANU	PADMA MALA DEBBARMA	W/O KHIROD	UBI	1000	IGNOAPS	June'19
2353	MANU	MANU	PARBATI TRIPURA	D/O SENMANI TRIPURA	UBI	1000	IGNDPS	June'19
2354	MANU	MANU	PARESH SARKAR	LAXMI KANTA	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2355	MANU	MANU	PRAMILA DAS	W/O. BISHWESWER	UBI	1000	IGNOAPS	June'19
2356	MANU	MANU	Pran Bahadur Sharma	S/o Kashi Nath	UBI	1000	IGNOAPS	June'19
2357	MANU	MANU	PRANATI REANG	W/O NARENDRA	UBI	1000	IGNOAPS	June'19
2358	MANU	MANU	PRATIMA DAS	ALANGA MOHAN DAS	UBI	1000	IGNOAPS	June'19
2359	MANU	MANU	PREMLAL DAS	S/O LT. MAHANDRA	UBI	1000	IGNOAPS	June'19
2360	MANU	MANU	PREMLAL DAS	S/O LT. MAHANDRA DAS	UBI	1000	IGNOAPS	June'19
2361	MANU	MANU	PRIYA BALA DAS	W/O.LT. HARI CHARAN	UBI	1000	IGNOAPS	June'19
2362	MANU	MANU	PRIYABALA PAUL	CHAITANYA	UBI	1000	IGNOAPS	June'19
2363	Manu	MANU	Priyabasi Das	W/O Harish Chandra	UBI	1000	IGNOAPS	June'19
2364	MANU	MANU	PROFOLLA DAS	S/O LT KRISHNA DAS	UBI	1000	IGNOAPS	June'19
2365	MANU	MANU	PUNAMAYA CHITTRI	W/O KRISHNAPRASAD	UBI	1000	IGNOAPS	June'19
2366	MANU	MANU	PURNIMA PAUL	W/O KAJAK	UBI	1000	IGNOAPS	June'19
2367	MANU	MANU	PUSHPA BALA DEBNATH	W/O KANAL	UBI	1000	IGNOAPS	June'19
2368	MANU	MANU	PUSHPARANI DAS	W/O NAGENDRA	UBI	1000	IGNOAPS	June'19
2369	MANU	MANU	RABIKANYA DEBBARMA	W/O LT. MANGAL	UBI	1000	IGNWPS	June'19
2370	MANU	MANU	RABINDRA MARAK	S/O AJENDRA	UBI	1000	IGNOAPS	June'19
2371	MANU	MANU	RADHARANI SARKAR	W/O LT. ABHINAS	UBI	1000	IGNOAPS	June'19
2372	MANU	MANU	RAJGOBINDA DAS	S/O GOBORDHAN DAS	UBI	1000	IGNOAPS	June'19
2373	MANU	MANU	RAMANANDA NAG	S/O.LT.RAIDHAN	UBI	1000	IGNOAPS	June'19
2374	MANU	MANU	RAMANI MN NAG	S/O RAIDHAN	UBI	1000	IGNOAPS	June'19
2375	MANU	MANU	RAMDHAN DAS	S/O LT. RAMKUMAR	UBI	1000	IGNOAPS	June'19
2376	MANU	MANU	RAMENDRA NARAYAN DHAR	S/O RAKESH DHAR	UBI	1000	IGNOAPS	June'19
2377	MANU	MANU	RAMESHWAR DEBNATH	RAJANI	UBI	1000	IGNOAPS	June'19
2378	MANU	MANU	RANGA BILASH DAS	S/O RAMA KANTA	UBI	1000	IGNOAPS	June'19
2379	MANU	MANU	RANGABALA DAS	W/O BRAKAKANTA	TSCB	1000	IGNOAPS	June'19
2380	MANU	MANU	RANI BALA DAS	W/O PRAFULLA	UBI	1000	IGNOAPS	June'19
2381	MANU	MANU	Ranjit Chakraborty	S/o lt. Harilal	UBI	1000	IGNOAPS	June'19
2382	MANU	MANU	RANJIT DAS	S/O LT. RAJENDRA	UBI	1000	IGNOAPS	June'19
2383	MANU	MANU	RANJIT SARKAR	S/O LT.PUCHKARI	UBI	1000	IGNOAPS	June'19
2384	MANU	MANU	RATAN DEBBARMA	S/O LT. TARAPADA	UBI	1000	IGNOAPS	June'19
2385	MANU	MANU	RENUBALA DEWAN	W/O ..	UBI	1000	IGNOAPS	June'19
2386	MANU	MANU	RENUKA DEBBARMA	W/O Mohan	UBI	1000	IGNOAPS	June'19
2387	MANU	MANU	RUMI GOSWAMI	MANO RANJAN	TGB	1000	IGNDPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2388	MANU	MANU	RUNUCHANDRA PAUL	S/O KUNJA MN.	UBI	1000	IGNOAPS	June'19
2389	MANU	MANU	RUPASHI SARKAR	W/O LT. SACHIDAS	UBI	1000	IGNOAPS	June'19
2390	MANU	MANU	Sachindra Debbarma	BISWA MANI	UBI	1000	IGNOAPS	June'19
2391	MANU	MANU	SACHINDRA PAUL	S/O LT. SACHIMOHAN	TGB	1000	IGNOAPS	June'19
2392	MANU	MANU	SADA NANDA MARAK	MANINDRA	UBI	1200	IGNOAPS	June'19
2393	MANU	MANU	SADHAN CH. DAS	S/O MANINDRA	UBI	1000	IGNOAPS	June'19
2394	MANU	MANU	SAMANBASI DAS	W/O RUHI DAS	UBI	1000	IGNOAPS	June'19
2395	MANU	MANU	SAMBAHADUR ROY	S/O KUL BAHADUR	TGB	1000	IGNDPS	June'19
2396	MANU	MANU	SAMBHU DEBBARMA	S/O SURJYAMONI	TGB	1000	IGNOAPS	June'19
2397	MANU	MANU	SAMIRAN ACHARJEE	S/O LT. JAMINI	UBI	1000	IGNOAPS	June'19
2398	MANU	MANU	SAMPARAI DEBBARMA	MANGAL BAARMA	UBI	1000	IGNOAPS	June'19
2399	MANU	MANU	SANDYA LAXMI DEBBARMA	LT. RAJKUMAR DEBBARMA	UBI	1000	IGNOAPS	June'19
2400	MANU	MANU	SANDYALAXMI DEBBARMA	LT. RAJKUMAR	UBI	1000	IGNOAPS	June'19
2401	MANU	MANU	SAPAN CH SAHA	SRI BAKUL CH SAHA	UBI	1500	IGNDPS	June'19
2402	MANU	MANU	SARAJINI DAS	GIRISH DAS	UBI	1000	IGNOAPS	June'19
2403	MANU	MANU	SARALATA CHAKMA	W/O JAGANNTH	UBI	1000	IGNOAPS	June'19
2404	MANU	MANU	SAROJINI MARAK	W/O MAJENDRA	UBI	1000	IGNOAPS	June'19
2405	MANU	MANU	SAROJONI DAS	W/O LT. NAROTTAM	UBI	1000	IGNOAPS	June'19
2406	MANU	MANU	SATYA DAS	S/O SACHINDRA DAS	UBI	1000	IGNOAPS	June'19
2407	MANU	MANU	SATYA RN. DEY	S/O LT.GOPAL RN.	UBI	1000	IGNOAPS	June'19
2408	MANU	MANU	SHANTI CHAKRABORTY	JATINDRA	UBI	1000	IGNOAPS	June'19
2409	MANU	MANU	SHIBATARA CHOUDHURY	W/O BHUMI	UBI	1000	IGNOAPS	June'19
2410	MANU	MANU	SHYAMLAL BARDHAN	S/O MAKHAN	UBI	1000	IGNOAPS	June'19
2411	MANU	MANU	SITARANI BORDHAN BARDHAN	W/O MOTILAL	UBI	1000	IGNOAPS	June'19
2412	MANU	MANU	SUBASH NANDI	S/O SATYA RANJAN	UBI	1000	IGNOAPS	June'19
2413	MANU	MANU	SUBHAS DAS	S/O LT.BISNULAL	UBI	1000	IGNOAPS	June'19
2414	MANU	MANU	SUDHANGSU BHOWMIK	S/O LT.	UBI	1000	IGNOAPS	June'19
2415	MANU	MANU	SUDIR DAS	S/O LT. SUSANTO	UBI	1000	IGNOAPS	June'19
2416	MANU	MANU	SUKHARAJ RAI	RUDRA	UBI	1200	IGNOAPS	June'19
2417	MANU	MANU	Suku Ram Debbarma	S/o Bisha Chandra	UBI	1000	IGNOAPS	June'19
2418	MANU	MANU	SUMITRA BISWAS	W/O SADHAN	UBI	1000	IGNOAPS	June'19
2419	MANU	MANU	SUMYA PAUL	W/O LT. MUKUNDA	UBI	1000	IGNOAPS	June'19
2420	MANU	MANU	SUNATI DAS	W/O LT.LALMOHAN	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2421	MANU	MANU	SUNIL DAS	S/O ARUN	UBI	1000	IGNOAPS	June'19
2422	MANU	MANU	SUNIL MAJUMDAR	S/O BHAGABAN	UBI	1000	IGNOAPS	June'19
2423	MANU	MANU	SURADHANI PAUL	W/O LT.MANINDRA	UBI	1000	IGNOAPS	June'19
2424	MANU	MANU	SURAMALA CHAKMA	W/O Bir Kr.	UBI	1000	IGNOAPS	June'19
2425	MANU	MANU	SUSAMAYA SARKAR	W/O BINODBIHARI	UBI	1000	IGNOAPS	June'19
2426	MANU	MANU	SUSANTI BISWAS	W/O NANIGOPAL	UBI	1000	IGNOAPS	June'19
2427	MANU	MANU	SUVARANI DEBNATH	W/O Nikunja	BOI	1000	IGNOAPS	June'19
2428	MANU	MANU	TARANGINI MALAKAR	W/O KIRODH	UBI	1000	IGNOAPS	June'19
2429	MANU	MANU	TARINDRA MARAK	S/O LT. ABHU	UBI	1000	IGNOAPS	June'19
2430	MANU	MANU	THAMEN MARAK MARAK	S/O AJENDRA	UBI	1000	IGNOAPS	June'19
2431	MANU	MANU	TIRJONI MARAK	W/O PULINDRA	UBI	1000	IGNOAPS	June'19
2432	MANU	MANU	UMA ACHARJEE	D/O UPENDRA ACHARJEE	UBI	1000	IGNDPS	June'19
2433	MANU	MANU	UPENDRA BISWAS	S/O LT. SARADA	UBI	1000	IGNOAPS	June'19
2434	MANU	MANU	UPENDRA DAS	JOYDHAN	UBI	1200	IGNOAPS	June'19
2435	MANU	MANU	USHA CHAKRABORTY	W/O BHABATARAN	UBI	1000	IGNOAPS	June'19
2436	MANU	MANU	USHA RANI DEBBARMA	W/O BINDU KR.	UBI	1000	IGNOAPS	June'19
2437	MANU	MANU	USHARANI SARKAR	W/O LT. MADAN	UBI	1000	IGNOAPS	June'19
2438	MANU	MANU	USHARANJAN DAS	S/O SUDARSAN	UBI	1000	IGNOAPS	June'19
2439	MANU	MANU	YUDHISTHIR CHAKMA	S/O LT. BYASMANI	UBI	1000	IGNOAPS	June'19
2440	MANU	NAITHONGCHERRA	ADHAYTA DEBNATH	S/O LT. PURNA CH.	UBI	1000	IGNOAPS	June'19
2441	MANU	NAITHONGCHERRA	ADHINBATI REANG	W/O MITRAJOY	UBI	1000	IGNOAPS	June'19
2442	MANU	NAITHONGCHERRA	AGUNIA DEBBARMA	S/O JATINDRA	UBI	1000	IGNOAPS	June'19
2443	MANU	NAITHONGCHERRA	ALIDYA TRIPURA	S/O MUNGKARAI	UBI	1000	IGNOAPS	June'19
2444	MANU	NAITHONGCHERRA	ASHALATA PUDDAR	MATILAL	UBI	1200	IGNOAPS	June'19
2445	MANU	NAITHONGCHERRA	ATUL DEB	S/O ADHAR	UBI	1000	IGNOAPS	June'19
2446	MANU	NAITHONGCHERRA	BADANIA TRIPURA	S/O Lt. Parata	UBI	1000	IGNOAPS	June'19
2447	MANU	NAITHONGCHERRA	BAISHAK DEBBARMA	S/O LT. LALIT	UBI	1000	IGNOAPS	June'19
2448	MANU	NAITHONGCHERRA	BALARAMLAXMI TRIPURA	W/O BAJNA KR.	UBI	1000	IGNOAPS	June'19
2449	MANU	NAITHONGCHERRA	BARAI KR. TRIPURA	S/O LT. MAHENDRA	UBI	1000	IGNOAPS	June'19
2450	MANU	NAITHONGCHERRA	BARINDRA TRIPURA	HALDARAM	UBI	1200	IGNOAPS	June'19
2451	MANU	NAITHONGCHERRA	BASANA LAXMI TRIPURA	W/O JARMONISEN	UBI	1000	IGNOAPS	June'19
2452	MANU	NAITHONGCHERRA	BASANTI TRIPURA	W/O DASA KR.	UBI	1000	IGNOAPS	June'19
2453	MANU	NAITHONGCHERRA	BHIBA RANI DAS	W/O SAILEN	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2454	MANU	NAITHONGCHERRA	BIJALI DAS	W./O NIREDNRA	UBI	1000	IGNOAPS	June'19
2455	MANU	NAITHONGCHERRA	BIPADSHREE TRIPURA	W/O SHIBARAM	UBI	1000	IGNOAPS	June'19
2456	MANU	NAITHONGCHERRA	BIRDHAN TRIPURA	S/O LT. DHARMA CH.	UBI	1200	IGNOAPS	June'19
2457	MANU	NAITHONGCHERRA	BIRENDRA MAJUMDER	S/O LT. RAJ MOHAN	UBI	1000	IGNOAPS	June'19
2458	MANU	NAITHONGCHERRA	BISHNUPRIYA PAUL	W/O LT. PRAMODH	UBI	1000	IGNOAPS	June'19
2459	MANU	NAITHONGCHERRA	BISWA LAXMI JAMATIA	W/O SURENDRA	UBI	1000	IGNOAPS	June'19
2460	MANU	NAITHONGCHERRA	BISWAHARI JAMATIA	S/O BISWAAL	UBI	1000	IGNOAPS	June'19
2461	MANU	NAITHONGCHERRA	BISWALAXMI TRIPURA	W/O KHAGENDRA	UBI	1000	IGNOAPS	June'19
2462	MANU	NAITHONGCHERRA	BISWAPARAYAN JAMATIA	S/O NABAAL	UBI	1000	IGNOAPS	June'19
2463	MANU	NAITHONGCHERRA	BUDHIRAM DEBBARMA	S/O LT. RAMBHAKTA	UBI	1000	IGNOAPS	June'19
2464	MANU	NAITHONGCHERRA	BURBASREE TRIPURA	W/O Gouranga	UBI	1000	IGNOAPS	June'19
2465	MANU	NAITHONGCHERRA	CHANDRA BADAN TRIPURA	PARAT KUMAR	UBI	1200	IGNOAPS	June'19
2466	MANU	NAITHONGCHERRA	CHANDRALAXMI TRIPURA	W/O Dalichandra	UBI	1000	IGNOAPS	June'19
2467	MANU	NAITHONGCHERRA	DALI CHANDRA TRIPURA	S/O HACHUK RAM	UBI	1000	IGNOAPS	June'19
2468	MANU	NAITHONGCHERRA	DANYASREE TRIPURA	W/O LT ASHARAM	UBI	1000	IGNOAPS	June'19
2469	MANU	NAITHONGCHERRA	DARANJOY REANG	S/O LT. NASARAI	TGB	1000	IGNOAPS	June'19
2470	MANU	NAITHONGCHERRA	DASA KR. TRIPURA	S/O MOHINI KR	UBI	1000	IGNOAPS	June'19
2471	MANU	NAITHONGCHERRA	DHIRENDRA DEB	S/O LT DWARIKA	UBI	1000	IGNOAPS	June'19
2472	MANU	NAITHONGCHERRA	DURLAB JAMATIA	S/O TARINI MN	UBI	1000	IGNOAPS	June'19
2473	MANU	NAITHONGCHERRA	FALEDHAN TRIPURA	S/O GAGAN CH.	UBI	1000	IGNOAPS	June'19
2474	MANU	NAITHONGCHERRA	FANIBHUSAN DAS	NANDA KR	TGB	1000	IGNOAPS	June'19
2475	MANU	NAITHONGCHERRA	FULMATI DAS	W/O SUKUMAR	TGB	1000	IGNOAPS	June'19
2476	MANU	NAITHONGCHERRA	GANESH TRIPURA	S/O KAKHARAGMANI	UBI	1000	IGNOAPS	June'19
2477	MANU	NAITHONGCHERRA	GANGA SAGAR TRIPURA	S/O LT. PARAT KR.	UBI	1000	IGNOAPS	June'19
2478	MANU	NAITHONGCHERRA	GANYA TRIPURA	W/O .JAMIN KR.	UBI	1000	IGNOAPS	June'19
2479	MANU	NAITHONGCHERRA	GIRATI LAXMI TRIPURA	W/O SEBARASAN	UBI	1000	IGNOAPS	June'19
2480	MANU	NAITHONGCHERRA	GITARANI DAS	W/O PREMNANDA	UBI	1000	IGNOAPS	June'19
2481	MANU	NAITHONGCHERRA	GORONI DEBBARMA	W/O ROBICHANDRA	TGB	1000	IGNOAPS	June'19
2482	MANU	NAITHONGCHERRA	GOURANGA TRIPURA	S/O LT DHANYA KUMAR	UBI	1000	IGNOAPS	June'19
2483	MANU	NAITHONGCHERRA	GOURIBALA PAUL	MANINDRA	UBI	1000	IGNOAPS	June'19
2484	MANU	NAITHONGCHERRA	HARIMOHAN TRIPURA	PRANKRISHNA	UBI	1200	IGNOAPS	June'19
2485	MANU	NAITHONGCHERRA	JALASHREE TRIPURA	W/O Prabash	UBI	1000	IGNOAPS	June'19
2486	MANU	NAITHONGCHERRA	JUG LAXMI TRIPURA	W/O GAYA CH.	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2487	MANU	NAITHONGCHERRA	KAMALPATI DEBBARMA	W/O LT. BUDHIRAI	UBI	1000	IGNOAPS	June'19
2488	MANU	NAITHONGCHERRA	KAMTARUNG TRIPURA	W/O SUKUDA	UBI	1000	IGNOAPS	June'19
2489	MANU	NAITHONGCHERRA	KANORI TRIPURA	W/O CHANDRA BADAN	UBI	1000	IGNOAPS	June'19
2490	MANU	NAITHONGCHERRA	KANYA BATI DEBBARMA	S/O RAMESH	UBI	1000	IGNOAPS	June'19
2491	MANU	NAITHONGCHERRA	KARMAJOY REANG	W/O MUKTIRAM	TGB	1000	IGNOAPS	June'19
2492	MANU	NAITHONGCHERRA	KARTIK DEBBARMA	BISARATH	UBI	1200	IGNOAPS	June'19
2493	MANU	NAITHONGCHERRA	KAYAJINI TRIPURA	W/O PABAN KUMAR TRIPURA	UBI	1000	IGNOAPS	June'19
2494	MANU	NAITHONGCHERRA	KHUMTHAIRUNG TRIPURA	W/O Nanda Kr.	UBI	1000	IGNOAPS	June'19
2495	MANU	NAITHONGCHERRA	KRISHNA BAHADUR THAPPA	NA	TGB	1000	IGNDPS	June'19
2496	MANU	NAITHONGCHERRA	KRISHNA MN. DAS	S/O LT. NAGARBASHI	TGB	1000	IGNOAPS	June'19
2497	MANU	NAITHONGCHERRA	KUBERUNG REANG	W/O DRARENJOY	TGB	1000	IGNOAPS	June'19
2498	MANU	NAITHONGCHERRA	LALINDRA TRIPURA	S/O MINUGCHAN	UBI	1000	IGNOAPS	June'19
2499	MANU	NAITHONGCHERRA	MADAN TRIPURA	S/O MOHAN CH.	UBI	1000	IGNOAPS	June'19
2500	MANU	NAITHONGCHERRA	MADHABLAXMI TRIPURA	NALICHAN	UBI	1200	IGNOAPS	June'19
2501	MANU	NAITHONGCHERRA	MAGAL DEBBARMA	S/O LT. RAM BHAKTA	UBI	1000	IGNOAPS	June'19
2502	MANU	NAITHONGCHERRA	MAJENDRA TRIPURA	S/O MANIK CH.	UBI	1000	IGNOAPS	June'19
2503	MANU	NAITHONGCHERRA	MALASHREE TRIPURA	KACHAKJALA	TGB	1000	IGNOAPS	June'19
2504	MANU	NAITHONGCHERRA	MALATI DAS	W/O LT. KAMINI	UBI	1000	IGNOAPS	June'19
2505	MANU	NAITHONGCHERRA	Mandadari Tripura	W/o Sudha Kr.	UBI	1000	IGNOAPS	June'19
2506	MANU	NAITHONGCHERRA	MENAKA TRIPURA	W/O ASHA CH.	UBI	1000	IGNOAPS	June'19
2507	MANU	NAITHONGCHERRA	MONORANJAN PAUL	S/O LT.SANATAN	TGB	1000	IGNOAPS	June'19
2508	MANU	NAITHONGCHERRA	NABA LAXMI TRIPURA	W/O Sajan Kr.	UBI	1000	IGNOAPS	June'19
2509	MANU	NAITHONGCHERRA	NABADIP REANG	S/O TANGIRAI	UBI	1000	IGNOAPS	June'19
2510	MANU	NAITHONGCHERRA	NANDA KR. TRIPURA	S/O Chandicharan	UBI	1000	IGNOAPS	June'19
2511	MANU	NAITHONGCHERRA	NIPESH DEY	S/O NIRENDRA	UBI	1000	IGNOAPS	June'19
2512	MANU	NAITHONGCHERRA	PABAN KR. TRIPURA	S/O LT. MINUGCHAR TRIPURA	UBI	1000	IGNOAPS	June'19
2513	MANU	NAITHONGCHERRA	PADALAXMI DEBBARMA	W/O GANESH	UBI	1000	IGNOAPS	June'19
2514	MANU	NAITHONGCHERRA	PRAHARAM TRIPURA	S/O RABI CH.	UBI	1000	IGNOAPS	June'19
2515	MANU	NAITHONGCHERRA	PURNA LAXMI TRIPURA	W/O UPENDRA	UBI	1000	IGNOAPS	June'19
2516	MANU	NAITHONGCHERRA	RAICHANDRA RUDRAPAUL	S/O LT.UMESH	TGB	1000	IGNOAPS	June'19
2517	MANU	NAITHONGCHERRA	RAJ MANGAL DEBBARMA	S/O LT. NAGAR	UBI	1000	IGNOAPS	June'19
2518	MANU	NAITHONGCHERRA	RAJDHAR TRIPURA	S/O LT. RAKAM CHAND	UBI	1000	IGNOAPS	June'19
2519	MANU	NAITHONGCHERRA	RAMSING DEBBARMA	S/O BIKKARAI	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2520	MANU	NAITHONGCHERRA	RANGATI TRIPURA	W/O BADANIA	UBI	1000	IGNOAPS	June'19
2521	MANU	NAITHONGCHERRA	REJANTA TRIPURA	MANENCHANDRA	UBI	1200	IGNOAPS	June'19
2522	MANU	NAITHONGCHERRA	SABARSAN TRIPURA	S/O LT DHANYAKUMAR	UBI	1000	IGNOAPS	June'19
2523	MANU	NAITHONGCHERRA	SABITRI DAS	W/O BANAMALI	UBI	1000	IGNOAPS	June'19
2524	MANU	NAITHONGCHERRA	SABITRI DEBBARMA	W/O SUBI	UBI	1000	IGNOAPS	June'19
2525	MANU	NAITHONGCHERRA	SAILENDRA DAS	S/O LT. UMESH	UBI	1000	IGNOAPS	June'19
2526	MANU	NAITHONGCHERRA	SAMPATI DEBBARMA	W/O KARTIK	UBI	1000	IGNOAPS	June'19
2527	MANU	NAITHONGCHERRA	SANTALAXMI TRIPURA	W/O MANIKRAI	UBI	1000	IGNOAPS	June'19
2528	MANU	NAITHONGCHERRA	SANTI MN. TRIPURA	S/O PARADHAN	UBI	1000	IGNOAPS	June'19
2529	MANU	NAITHONGCHERRA	SEBARASAN TRIPURA	S/O DAINA KR.	UBI	1000	IGNOAPS	June'19
2530	MANU	NAITHONGCHERRA	SELATI TRIPURA	W/O Satindra Tripura	UBI	1000	IGNOAPS	June'19
2531	MANU	NAITHONGCHERRA	SHAKTI KANYA JAMATIA JAMAT	W/O RABA KR.	UBI	1000	IGNOAPS	June'19
2532	MANU	NAITHONGCHERRA	SHANTILAXMI TRIPURA	W/O ALHULI KR.	UBI	1000	IGNOAPS	June'19
2533	MANU	NAITHONGCHERRA	SITARANI DEBNATH	RADHAKRISHNA	UBI	1000	IGNOAPS	June'19
2534	MANU	NAITHONGCHERRA	SREEKUMAR TRIPURA	S/O LT. AJAIDHYARAM	UBI	1000	IGNOAPS	June'19
2535	MANU	NAITHONGCHERRA	SUBARNA DEB	W/O KRISHNADHAN	UBI	1000	IGNOAPS	June'19
2536	MANU	NAITHONGCHERRA	SUBODH PAUL	S/O Kumudh	UBI	1000	IGNOAPS	June'19
2537	MANU	NAITHONGCHERRA	SUKHADHAR TRIPURA	S/O PRADHAN CH	UBI	1000	IGNOAPS	June'19
2538	MANU	NAITHONGCHERRA	SUNDHARUNG TRIPURA	W/O GANGASAGAR	UBI	1000	IGNOAPS	June'19
2539	MANU	NAITHONGCHERRA	SURENDRA JAMATIA	S/O Lt. Lalit	UBI	1000	IGNOAPS	June'19
2540	MANU	NAITHONGCHERRA	UTTAMKANYA JAMATIA	W/O NALINDRA	UBI	1000	IGNOAPS	June'19
2541	MANU	NALKATA	AJA KATI DEBBARMA	C/O RABIA	SBI	1000	IGNOAPS	June'19
2542	MANU	NALKATA	Anjoli Dey	W/o Jatindra Kr.	TGB	1000	IGNOAPS	June'19
2543	MANU	NALKATA	BANGSHIDHARI JAMATIA	S/O JAGAPAD	SBI	1000	IGNOAPS	June'19
2544	MANU	NALKATA	BASANTI DEB	W/O LT. BIMAL	SBI	1000	IGNOAPS	June'19
2545	MANU	NALKATA	BHAJANRANI DEB	W/O LT. NRIPENDRA	SBI	1000	IGNWPS	June'19
2546	MANU	NALKATA	BIBHA DAS	W/O LT. UMESH	SBI	1000	IGNWPS	June'19
2547	MANU	NALKATA	BIRESH NAMA SHUDRA	S/O BISWAMBAR	SBI	1000	IGNOAPS	June'19
2548	MANU	NALKATA	BISWA LAXMI DEBBARMA	W/O LT. BAKUL	SBI	1000	IGNWPS	June'19
2549	MANU	NALKATA	BRAJENDRA NAMA	S/O LT. LABARAM	SBI	1000	IGNOAPS	June'19
2550	MANU	NALKATA	BUDHILAXMI TRIPURA	W/O KAPINDRA	SBI	1000	IGNOAPS	June'19
2551	MANU	NALKATA	DARPASREE TRIPURA	W/O HARAKRISHNA	SBI	1000	IGNOAPS	June'19
2552	MANU	NALKATA	DASHARATI RUPINI	S/O MANGALIYA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2553	MANU	NALKATA	DEB KR. DEBBARMA	S/O LT. CHAMAIRA	SBI	1000	IGNOAPS	June'19
2554	MANU	NALKATA	DHIRENDRA KR. DAS	SUBAL	SBI	1200	IGNOAPS	June'19
2555	MANU	NALKATA	Dipti Rani Deb	W/o Sunil	TGB	1000	IGNOAPS	June'19
2556	MANU	NALKATA	DWEJENDRA DEB	LT DINESH DEB	UBI	1500	IGNDPS	June'19
2557	MANU	NALKATA	GAJENDRA NAMA	S/O LABARAM	SBI	1000	IGNOAPS	June'19
2558	MANU	NALKATA	GANGESH DEY	S/O LT. GIRESH	SBI	1000	IGNOAPS	June'19
2559	MANU	NALKATA	GITA RANI PAUL	W/O AMULYA	SBI	1000	IGNOAPS	June'19
2560	MANU	NALKATA	GITARANI DAS	W/O LT. SUDHIR	SBI	1000	IGNWPS	June'19
2561	MANU	NALKATA	GOPALMANI JAMATIA	S/O LT. KRISHNABHAKTA	SBI	1000	IGNOAPS	June'19
2562	MANU	NALKATA	GOURANGA DAS	S/O LT. SURESH	SBI	1000	IGNOAPS	June'19
2563	MANU	NALKATA	GURUDHAN NAMA	S/O ADHAR	SBI	1000	IGNOAPS	June'19
2564	MANU	NALKATA	HALAM JAMATIA	S/O-Kadar Ch.	SBI	1000	IGNOAPS	June'19
2565	MANU	NALKATA	HEMENDRA DAS	S/O LT. BASANTA	SBI	1000	IGNOAPS	June'19
2566	MANU	NALKATA	HMINGTHANGI DARLONG	W/O LT. ROITUA	SBI	1000	IGNOAPS	June'19
2567	MANU	NALKATA	Hnokdingi Darlong	C/o Bhilama	TGB	1000	IGNOAPS	June'19
2568	MANU	NALKATA	HRENGA DARLONG	S/O KHAMLIANA	SBI	1000	IGNOAPS	June'19
2569	MANU	NALKATA	INDU BHUSAN MAZI	ASWANI	SBI	1200	IGNOAPS	June'19
2570	MANU	NALKATA	JABARANI DEB	W/O LT. RATAN	SBI	1000	IGNWPS	June'19
2571	MANU	NALKATA	JAGESH BACHER	S/O MANO RN.	SBI	1000	IGNOAPS	June'19
2572	MANU	NALKATA	JALONGO MH JAMATIA	S/O	SBI	1000	IGNOAPS	June'19
2573	MANU	NALKATA	JASHOMATI TRIPURA	W/O LT. KANTA	SBI	1000	IGNWPS	June'19
2574	MANU	NALKATA	JATINDRA CHAKRABORTY	JUGESH	SBI	1200	IGNOAPS	June'19
2575	MANU	NALKATA	JATINDRA DEB	NAYAN	SBI	1200	IGNOAPS	June'19
2576	MANU	NALKATA	JHARNA MN. TRIPURA	S/O LT. DHANABABU	SBI	1000	IGNOAPS	June'19
2577	MANU	NALKATA	JHUNU BALA DAS	W/O SIB CHARAN	SBI	1000	IGNOAPS	June'19
2578	MANU	NALKATA	JITENDRE KR. DEY	S/O LT. GIRENDRA	TGB	1000	IGNOAPS	June'19
2579	MANU	NALKATA	JOGESH DEBBARMA	S/O BUDHA CH.	SBI	1000	IGNOAPS	June'19
2580	MANU	NALKATA	JOYDHABANI JAMATIA	S/O BRAJAGUSHI	SBI	1000	IGNOAPS	June'19
2581	MANU	NALKATA	JYOTSNA DEB	W/O LT. KAJAL	SBI	1000	IGNWPS	June'19
2582	MANU	NALKATA	KABINDRA DAS	S/O LT. KAMALCHARAN	SBI	1000	IGNOAPS	June'19
2583	MANU	NALKATA	KAMINI DEBBARMA	W/O LT. KSHUDIRAM	SBI	1000	IGNWPS	June'19
2584	MANU	NALKATA	KANAI DAS	S/O-NANDALAL	SBI	1000	IGNOAPS	June'19
2585	MANU	NALKATA	KANTA MANI JAMATIA	S/O BIDDYA MN.	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2586	MANU	NALKATA	KESOLOXMMI TRIPURA	W/O RABINDRA TRIPURA	SBI	1000	IGNOAPS	June'19
2587	MANU	NALKATA	KHELARANI DEB	W/O LT. JYOTINMOY	SBI	1000	IGNOAPS	June'19
2588	MANU	NALKATA	KHUMI DARLONG	W/O NGULA	TGB	1000	IGNOAPS	June'19
2589	MANU	NALKATA	LAXMI DEBNATH	W/O ISHWAR	SBI	1000	IGNOAPS	June'19
2590	MANU	NALKATA	MAGHRANI RAJBONGSHI	W/O.HARIGOPAL	SBI	1000	IGNOAPS	June'19
2591	MANU	NALKATA	MAHAMAYA DATTA	W/O AMARCHAN	SBI	1000	IGNOAPS	June'19
2592	MANU	NALKATA	MAKHAN NAMASUDRA	S/O LT. NILDHAN	SBI	1000	IGNOAPS	June'19
2593	MANU	NALKATA	MANI KR. TRIPURA	S/O LT. PREMKRISHNA	SBI	1000	IGNOAPS	June'19
2594	MANU	NALKATA	Manoranjan Debbarma	S/o Lt. Budhu Ch.	TGB	1000	IGNOAPS	June'19
2595	MANU	NALKATA	MAYARANI DATTA	W/O LT. HIRALAL	SBI	1000	IGNWPS	June'19
2596	MANU	NALKATA	MONI BALA SINGHA	W/O LT. GANGADHAN	SBI	1000	IGNWPS	June'19
2597	MANU	NALKATA	MUNKARAI DEBBARMA	S/O MANGAL	SBI	1000	IGNOAPS	June'19
2598	MANU	NALKATA	Naba Chandra Singha	S/o Nanda	SBI	1000	IGNOAPS	June'19
2599	MANU	NALKATA	NABLAXMI DEBBARMA	W/O SAMBHU	SBI	1000	IGNOAPS	June'19
2600	MANU	NALKATA	NAGANDRA DEWAN	S/O MANARANJAN	SBI	1000	IGNOAPS	June'19
2601	MANU	NALKATA	NANIGOPAL BHOWMIK	S/O LT. ADHAR	SBI	1000	IGNOAPS	June'19
2602	MANU	NALKATA	NARAYAN DEWAN	S/O LT. NIRANJAN	TGB	1000	IGNOAPS	June'19
2603	MANU	NALKATA	NARMADA DAS	LT. NANDALAL	SBI	1000	IGNOAPS	June'19
2604	MANU	NALKATA	NIKHIL DAS	NA	SBI	1000	IGNDPS	June'19
2605	MANU	NALKATA	NIKHIL RN. DEBBARMA	S/O RASHIK	SBI	1000	IGNOAPS	June'19
2606	MANU	NALKATA	NIRMALA BHATTACHARJEE	W/O HARADHAN	SBI	1000	IGNOAPS	June'19
2607	MANU	NALKATA	PARBATI DEBBARMA	W/O DURBASHA	SBI	1000	IGNOAPS	June'19
2608	MANU	NALKATA	PRAMILA SARKAR	W/O RABATI	SBI	1000	IGNOAPS	June'19
2609	MANU	NALKATA	PRANATI DAS	W/O Upendra	SBI	1000	IGNOAPS	June'19
2610	MANU	NALKATA	PRATIVA GOPE	W/O GOPESH	SBI	1000	IGNOAPS	June'19
2611	MANU	NALKATA	PUSPA RANI DAS	W/O SHACHINDRA	SBI	1000	IGNOAPS	June'19
2612	MANU	NALKATA	RABIA DEBBARMA	S/O RANGIA	SBI	1000	IGNOAPS	June'19
2613	MANU	NALKATA	RABINDRA TRIPURA	S/O LT. RASTAMANI	SBI	1000	IGNOAPS	June'19
2614	MANU	NALKATA	RABINSREE TRIPURA	W/O KSHETRAJOY	SBI	1000	IGNOAPS	June'19
2615	MANU	NALKATA	RAJKANYA DEBBARMA	W/O LT. MANGAL	SBI	1000	IGNWPS	June'19
2616	MANU	NALKATA	RAKTA SINGH TRIPURA	S/O BERNGADER	SBI	1000	IGNOAPS	June'19
2617	MANU	NALKATA	RAMANBASI DAS	S/O Ruhi	SBI	1000	IGNOAPS	June'19
2618	MANU	NALKATA	RANI DEBBARMA	W/O NABIN	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2619	MANU	NALKATA	RASHIYAMA DARLONG	S/O HOYALKHUMA	SBI	1000	IGNOAPS	June'19
2620	MANU	NALKATA	RINARANI DEB	W/O LT. SAILENDRA	SBI	1000	IGNOAPS	June'19
2621	MANU	NALKATA	ROIDINGI DARLONG	W/O NGURHUA	TGB	1000	IGNOAPS	June'19
2622	MANU	NALKATA	ROIZONI DARLONG	W/O KHOMA	SBI	1000	IGNOAPS	June'19
2623	MANU	NALKATA	SABITRI DEBBARMA	NA	SBI	1000	IGNDPS	June'19
2624	MANU	NALKATA	SACHINDRA DAS	S/O Gourchan	SBI	1000	IGNOAPS	June'19
2625	MANU	NALKATA	SARASWATI DEBNATH	W/O LT. BHUBAM	SBI	1000	IGNOAPS	June'19
2626	MANU	NALKATA	SHAMBHA MANI TRIPURA	C/O SHUBHA KR.	SBI	1000	IGNOAPS	June'19
2627	MANU	NALKATA	SHAMBHU BEPARI	S/O LT. JAGGESWAR	SBI	1000	IGNOAPS	June'19
2628	MANU	NALKATA	SHASHI BISWAS	S/O LT. SUKHAMAY	SBI	1000	IGNOAPS	June'19
2629	MANU	NALKATA	SHEFILI DEB	W/O JATINDRA	SBI	1000	IGNOAPS	June'19
2630	MANU	NALKATA	SHEPHALI NAMA	W/O SHYAMA CHARAN	TGB	1000	IGNOAPS	June'19
2631	MANU	NALKATA	SHYAMACHARAN NAMASUDRA	S/O LT. PITAMBAR	SBI	1000	IGNOAPS	June'19
2632	MANU	NALKATA	SNEHALATA CHAKRABORTY	W/O JATINDRA	SBI	1000	IGNOAPS	June'19
2633	MANU	NALKATA	SUACHANDRA JAMATIA	S/O HARICHARAN	SBI	1000	IGNOAPS	June'19
2634	MANU	NALKATA	SUBHASHINI CHAIYAL	W/O RAMLAL	TGB	1000	IGNOAPS	June'19
2635	MANU	NALKATA	SUBODH DATTA	S/O LT. SACHI MH.	SBI	1000	IGNOAPS	June'19
2636	MANU	NALKATA	SUKRITI DATTA DATTA	W/O LT. DHIRENDRA	SBI	1000	IGNWPS	June'19
2637	MANU	NALKATA	SUNALAXMI DEBBARMA	W/O MADHAB	SBI	1000	IGNOAPS	June'19
2638	MANU	NALKATA	SUNIL CH. SARKAR	C/O GOPAL	SBI	1000	IGNOAPS	June'19
2639	MANU	NALKATA	SUNILCHANDRA DEB	S/O BHABANANDA	SBI	1000	IGNOAPS	June'19
2640	MANU	NALKATA	Sushil Jamatia	S/o Adhir	TGB	1000	IGNOAPS	June'19
2641	MANU	NALKATA	SUSHMA NAMASUDRA	W/O SUDHAMAY	SBI	1000	IGNOAPS	June'19
2642	MANU	NALKATA	THINTHUAMI DARLONG	W/O LT LALNULA	SBI	1000	IGNWPS	June'19
2643	MANU	NALKATA	UNAMATI NAMA	W/O NIRADHAN	SBI	1000	IGNOAPS	June'19
2644	MANU	NALKATA	VILMA DARLONG	S/O ROIPUIYA	SBI	1000	IGNOAPS	June'19
2645	MANU	NORTH DHUMACHERRA	ADHIN DEBBARMA	S/O ANNARAM	UBI	1000	IGNOAPS	June'19
2646	MANU	NORTH DHUMACHERRA	AGAN CH DEBBARMA	LAXMIKANTA	UBI	1200	IGNOAPS	June'19
2647	MANU	NORTH DHUMACHERRA	AIBAN BIBI	W/O LT. HABIULLA	UBI	1000	IGNWPS	June'19
2648	MANU	NORTH DHUMACHERRA	ALINDRA TRIPURA	S/O RABINDRA	BOI	1000	IGNOAPS	June'19
2649	MANU	NORTH DHUMACHERRA	Amal Chakraboty	S/o lt. kanai Lal	BOI	1000	IGNOAPS	June'19
2650	MANU	NORTH DHUMACHERRA	AMRETA KU. TRIPURA	S/O LAMBARMANI	BOI	1000	IGNOAPS	June'19
2651	MANU	NORTH DHUMACHERRA	AMRITA DAS	W/O.PARESH	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2652	MANU	NORTH DHUMACHERRA	ANANDA DEBBARMA	S/O MANI CHANDRA	BOI	1000	IGNOAPS	June'19
2653	MANU	NORTH DHUMACHERRA	ANANTA KR. TRIPURA	S/O LT. KUMARIYA	BOI	1000	IGNOAPS	June'19
2654	MANU	NORTH DHUMACHERRA	ANANTO TRIPURA	S/O LT. RASIK CH.	BOI	1000	IGNOAPS	June'19
2655	MANU	NORTH DHUMACHERRA	ANJALI MN TRIPURA	S/O BIRENDRA	BOI	1000	IGNOAPS	June'19
2656	MANU	NORTH DHUMACHERRA	ARAB BEGAM	W/O MANUHAR ALI	BOI	1000	IGNOAPS	June'19
2657	MANU	NORTH DHUMACHERRA	AYATUN BIBI	W/O IDRIS	BOI	1000	IGNOAPS	June'19
2658	MANU	NORTH DHUMACHERRA	BALIJOY TRIPURA	S/O BASHI MN	BOI	1000	IGNOAPS	June'19
2659	MANU	NORTH DHUMACHERRA	BALLAM KR. TRIPURA	LT NABARDHAN	UBI	1200	IGNOAPS	June'19
2660	MANU	NORTH DHUMACHERRA	BANAR MALA TRIPURA	W/O ANILDRA	BOI	1000	IGNOAPS	June'19
2661	MANU	NORTH DHUMACHERRA	BARANPRIYA TRIPURA	W/O MOHAN BASHI	BOI	1000	IGNOAPS	June'19
2662	MANU	NORTH DHUMACHERRA	BARINDRA TRIPURA	S/O KAMINI KR.	BOI	1000	IGNOAPS	June'19
2663	MANU	NORTH DHUMACHERRA	BASANTI TRIPURA	W/O KUKIL MN	BOI	1000	IGNOAPS	June'19
2664	MANU	NORTH DHUMACHERRA	BASILYA PREM TRIPURA	S/O LT. KANTHA KR.	BOI	1000	IGNOAPS	June'19
2665	MANU	NORTH DHUMACHERRA	BHARATSWARI TRIPURA	W/O JUDHA KR. TRIPURA	UBI	1000	IGNOAPS	June'19
2666	MANU	NORTH DHUMACHERRA	BHISHNU KR. DEBBARMA	S/O TARAPADA	UBI	1000	IGNOAPS	June'19
2667	MANU	NORTH DHUMACHERRA	BIDYA RANI DEBBARMA	W/O SUKURAI	BOI	1000	IGNOAPS	June'19
2668	MANU	NORTH DHUMACHERRA	BIDYA RATAN TRIPURA	S/O LT. DIBYA KR.	BOI	1000	IGNOAPS	June'19
2669	MANU	NORTH DHUMACHERRA	BIJALI TRIPURA	W/O RAJENDRA	BOI	1000	IGNOAPS	June'19
2670	MANU	NORTH DHUMACHERRA	BINOD BEHARI PAUL	S/O BIPIN CH.	BOI	1000	IGNOAPS	June'19
2671	MANU	NORTH DHUMACHERRA	BIRAPAKSHA TRIPURA	W/O KALINDRA	UBI	1000	IGNOAPS	June'19
2672	MANU	NORTH DHUMACHERRA	BISHU KR. DEBBARMA	S/O BADAN	BOI	1000	IGNOAPS	June'19
2673	MANU	NORTH DHUMACHERRA	BISWA DEBBARMA	W/O LALIT	BOI	1000	IGNOAPS	June'19
2674	MANU	NORTH DHUMACHERRA	BRAJA PATI TRIPURA	W/O BIRAPAKHA	BOI	1000	IGNOAPS	June'19
2675	MANU	NORTH DHUMACHERRA	BRAJABALA TRIPURA	RAJKUMAR	UBI	1000	IGNOAPS	June'19
2676	MANU	NORTH DHUMACHERRA	BROJOKUMAR DEBBARMA	S/O WAKSHIRAI	BOI	1000	IGNOAPS	June'19
2677	MANU	NORTH DHUMACHERRA	BUDHARAI DEBBARMA	S/O RATI RN.	BOI	1000	IGNOAPS	June'19
2678	MANU	NORTH DHUMACHERRA	BUDIYA DEBBARMA	S/O DAMANA	BOI	1000	IGNOAPS	June'19
2679	MANU	NORTH DHUMACHERRA	BUDULAXMI DEBBARMA	GIRENDRA	UBI	1000	IGNOAPS	June'19
2680	MANU	NORTH DHUMACHERRA	CHAITRA MN DEBBARMA	BUDHURAI	UBI	1200	IGNOAPS	June'19
2681	MANU	NORTH DHUMACHERRA	CHAKTI TRIPURA	W/O SAMPARI	BOI	1000	IGNOAPS	June'19
2682	MANU	NORTH DHUMACHERRA	CHANDRA RAY DEBBARMA	S/O Lt. Kartik	BOI	1000	IGNOAPS	June'19
2683	MANU	NORTH DHUMACHERRA	CHITANBATI TRIPURA	FALINDRA	BOI	1000	IGNOAPS	June'19
2684	MANU	NORTH DHUMACHERRA	DABA KISHNA TRIPURA	S/O Bishu Kr.	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2685	MANU	NORTH DHUMACHERRA	DASARAT DEBBARMA	Laru Chandra Debbarma	UBI	1500	IGNDPS	June'19
2686	MANU	NORTH DHUMACHERRA	DEBAKANYA DEBBARMA	W/O MADHAB	UBI	1000	IGNOAPS	June'19
2687	MANU	NORTH DHUMACHERRA	DRUPADI DEBBARMA	RASHIRAM	UBI	1200	IGNOAPS	June'19
2688	MANU	NORTH DHUMACHERRA	DURPAHARI TRIPURA	S/O LT. HARIDHAN	BOI	1000	IGNOAPS	June'19
2689	MANU	NORTH DHUMACHERRA	EROPLAN KALAI	S/O CHANTA KU.	BOI	1000	IGNOAPS	June'19
2690	MANU	NORTH DHUMACHERRA	FALINDRA TRIPURA	S/O PROFULLO	BOI	1000	IGNOAPS	June'19
2691	MANU	NORTH DHUMACHERRA	FULANGTI TRIPURA	W/O HEMANTA	BOI	1000	IGNOAPS	June'19
2692	MANU	NORTH DHUMACHERRA	GITA RANI BANIK	W/O CHITTA RN.	UBI	1000	IGNOAPS	June'19
2693	MANU	NORTH DHUMACHERRA	Gopal Debbarma	S/o lt. Arjun	BOI	1000	IGNOAPS	June'19
2694	MANU	NORTH DHUMACHERRA	GOPANSEN TRIPURA	S/O LT. PURNASEN	BOI	1000	IGNOAPS	June'19
2695	MANU	NORTH DHUMACHERRA	GUPTALILA TRIPURA	KRISHNARAM TRIPURA	BOI	1000	IGNOAPS	June'19
2696	MANU	NORTH DHUMACHERRA	GUPTASWARI TRIPURA	W/O LT. BISHNU KR.	BOI	1000	IGNOAPS	June'19
2697	MANU	NORTH DHUMACHERRA	HANG PIYA TRIPURA	W/O BINANDA	BOI	1000	IGNOAPS	June'19
2698	MANU	NORTH DHUMACHERRA	HARI TRIPURA	S/O LIL KUMAR	BOI	1000	IGNOAPS	June'19
2699	MANU	NORTH DHUMACHERRA	HEMANTA KR. TRIPURA	S/O SUKHA MANI	BOI	1000	IGNOAPS	June'19
2700	MANU	NORTH DHUMACHERRA	HEMANTARI TRIPURA	W/O RAMANI MOHAN	UBI	1000	IGNOAPS	June'19
2701	MANU	NORTH DHUMACHERRA	HIRADHAN TRIPURA	ANUDHARJA	UBI	1200	IGNOAPS	June'19
2702	MANU	NORTH DHUMACHERRA	HIRAMATI TRIPURA	W/O MALA KR.	UBI	1000	IGNOAPS	June'19
2703	MANU	NORTH DHUMACHERRA	HIRENDRA DEBBARMA	S/O BHADRA MANI	UBI	1000	IGNOAPS	June'19
2704	MANU	NORTH DHUMACHERRA	Hiring Kr. Tripura	S/o Braja Kr.	BOI	1000	IGNOAPS	June'19
2705	MANU	NORTH DHUMACHERRA	INDRANI DEBBARMA	W/O. RASARAJ	BOI	1000	IGNOAPS	June'19
2706	MANU	NORTH DHUMACHERRA	JAGADISH TRIPURA	S/O HARIPAD	BOI	1000	IGNOAPS	June'19
2707	MANU	NORTH DHUMACHERRA	JANTANSWARI TRIPURA	W/O MON MH.	BOI	1000	IGNOAPS	June'19
2708	MANU	NORTH DHUMACHERRA	JAPAN CHARAN TRIPURA	S/O KUNJAMANI	UBI	1000	IGNOAPS	June'19
2709	MANU	NORTH DHUMACHERRA	JARMEN LAXMI TRIPURA	W/O RAJPADA	BOI	1000	IGNOAPS	June'19
2710	MANU	NORTH DHUMACHERRA	Jatanshree Tripura	W/o Sam Chandra	BOI	1000	IGNOAPS	June'19
2711	MANU	NORTH DHUMACHERRA	JATINDRA DEBBARMA	S/O SATTARMANI	UBI	1000	IGNOAPS	June'19
2712	MANU	NORTH DHUMACHERRA	JITENDRA DEB	S/O MAHINDRA	BOI	1000	IGNOAPS	June'19
2713	MANU	NORTH DHUMACHERRA	JUYAR KR TRIPURA	S/O Keshab Kr.	UBI	1000	IGNOAPS	June'19
2714	MANU	NORTH DHUMACHERRA	KADAMPFUL DEBBARMA	W/O KHRODE	UBI	1000	IGNOAPS	June'19
2715	MANU	NORTH DHUMACHERRA	KAMALA DEBBARMA	W/O AMARKRISHNA	UBI	1000	IGNOAPS	June'19
2716	MANU	NORTH DHUMACHERRA	KANDARAY DEBBARMA	S/O LT. KARTIK	BOI	1000	IGNOAPS	June'19
2717	MANU	NORTH DHUMACHERRA	KANTA DEBBARMA	S/O Lt. Rajani	BOI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2718	MANU	NORTH DHUMACHERRA	KESHARI KALAI	W/O KARNA MANI	BOI	1000	IGNOAPS	June'19
2719	MANU	NORTH DHUMACHERRA	KHATALSA TRIPURA	S/O BAGRABAHAN	UBI	1000	IGNOAPS	June'19
2720	MANU	NORTH DHUMACHERRA	KHUKINI TRIPURA	W/O ANANTA	UBI	1000	IGNOAPS	June'19
2721	MANU	NORTH DHUMACHERRA	KOKIL MN. TRIPURA	S/O BHADRA KR.	UBI	1000	IGNOAPS	June'19
2722	MANU	NORTH DHUMACHERRA	KRISHNA RAM TRIPURA	BHAGYA KR	BOI	1200	IGNOAPS	June'19
2723	MANU	NORTH DHUMACHERRA	KSHITISH CH. CHOUDHURY	S/O LT. GIRISH	UBI	1000	IGNOAPS	June'19
2724	MANU	NORTH DHUMACHERRA	KSHRODE TRIPURA	S/O SANTIRAM	UBI	1000	IGNOAPS	June'19
2725	MANU	NORTH DHUMACHERRA	KUFULASHWARI TRIPURA	W/O BIDYA RATAN	BOI	1000	IGNOAPS	June'19
2726	MANU	NORTH DHUMACHERRA	KULENDRA DEBBARMA	S/O LT. SHYAMDHAN	BOI	1000	IGNOAPS	June'19
2727	MANU	NORTH DHUMACHERRA	KUMARI DEBBARMA	W/O LT. DABENDRA	BOI	1000	IGNOAPS	June'19
2728	MANU	NORTH DHUMACHERRA	KUNJALATA TRIPURA	W/O KALI BALAB	BOI	1000	IGNOAPS	June'19
2729	MANU	NORTH DHUMACHERRA	KUSUMA TRIPURA	W/O AMRITA KR.	BOI	1000	IGNOAPS	June'19
2730	MANU	NORTH DHUMACHERRA	LALIT DEBBARMA	S/O LT.HARIRAI	UBI	1000	IGNOAPS	June'19
2731	MANU	NORTH DHUMACHERRA	LALMATI TRIPURA	KRISHNA BHALLAB	BOI	1000	IGNOAPS	June'19
2732	MANU	NORTH DHUMACHERRA	LAMBARASHWARI TRIPURA	W/O AMRIT	BOI	1000	IGNOAPS	June'19
2733	MANU	NORTH DHUMACHERRA	LAXMANA TRIPURA	KHAKHAIRAM	UBI	1200	IGNOAPS	June'19
2734	MANU	NORTH DHUMACHERRA	LAXMI BILAS TRIPURA	W/O BIR BAHAN TRIPURA	UBI	1000	IGNOAPS	June'19
2735	MANU	NORTH DHUMACHERRA	LILABATI TRIPURA	W/O- RABINDRA	BOI	1000	IGNOAPS	June'19
2736	MANU	NORTH DHUMACHERRA	LILABATI TRIPURA	W/O Ramprsb	BOI	1000	IGNOAPS	June'19
2737	MANU	NORTH DHUMACHERRA	MADHAB DEBBARMA	BISWARATH	UBI	1000	IGNOAPS	June'19
2738	MANU	NORTH DHUMACHERRA	MALATI TRIPURA	PONI KR.	UBI	1000	IGNOAPS	June'19
2739	MANU	NORTH DHUMACHERRA	MALATI TRIPURA	W/O MANIRAM	BOI	1000	IGNOAPS	June'19
2740	MANU	NORTH DHUMACHERRA	MALATI TRIPURA	W/O RATAMOHAN	UBI	1000	IGNOAPS	June'19
2741	MANU	NORTH DHUMACHERRA	MALAY KR. TRIPURA	S/O LT. LILA KRISHNA	UBI	1000	IGNOAPS	June'19
2742	MANU	NORTH DHUMACHERRA	MALIN KUMAR TRIPURA	SARBASACHI	UBI	1000	IGNOAPS	June'19
2743	MANU	NORTH DHUMACHERRA	MANGAL DEBBARMA	DURJOY	BOI	1000	IGNOAPS	June'19
2744	MANU	NORTH DHUMACHERRA	MANGALNALI TRIPURA	DHARENDRA TRIPURA	BOI	1000	IGNOAPS	June'19
2745	MANU	NORTH DHUMACHERRA	MANGASWARI DEBBARMA	BISHWA	UBI	1000	IGNOAPS	June'19
2746	MANU	NORTH DHUMACHERRA	MANIK SING TRIPURA	S/O LT. MANCHANDRA	UBI	1000	IGNOAPS	June'19
2747	MANU	NORTH DHUMACHERRA	MANIRAM TRIPURA	S/O LT. MANIBHADRA	UBI	1000	IGNOAPS	June'19
2748	MANU	NORTH DHUMACHERRA	MANJU DHAR	W/O SUDHANGSU	BOI	1000	IGNOAPS	June'19
2749	MANU	NORTH DHUMACHERRA	MANU DEBBARMA	S/O HARI KR	UBI	1000	IGNOAPS	June'19
2750	MANU	NORTH DHUMACHERRA	MD. RASHID ALI	S/O LT. SAHAJIT	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2751	MANU	NORTH DHUMACHERRA	MOHAN BASI TRIPURA	S/O LT. SURJA KR.	UBI	1000	IGNOAPS	June'19
2752	MANU	NORTH DHUMACHERRA	MOHINI DEBBARMA	W/O BISHU KR.	BOI	1000	IGNOAPS	June'19
2753	MANU	NORTH DHUMACHERRA	MUKTA LATA TRIPURA	W/O. KRISHNA DAYAL	BOI	1000	IGNOAPS	June'19
2754	MANU	NORTH DHUMACHERRA	NAITHAKTI TRIPURA	W/O KRISHNA BHALLAB TRIPURA	UBI	1000	IGNOAPS	June'19
2755	MANU	NORTH DHUMACHERRA	NAITHOKTI TRIPURA	W/O BABU KR.	BOI	1000	IGNOAPS	June'19
2756	MANU	NORTH DHUMACHERRA	Nani Pada Shil	S/o lt. Kasmal	UBI	1000	IGNOAPS	June'19
2757	MANU	NORTH DHUMACHERRA	NARENDRA DEBBARMA	GANGA CH.	UBI	1200	IGNOAPS	June'19
2758	MANU	NORTH DHUMACHERRA	NEHARTI TRIPURA	W/O MANINDRA	UBI	1000	IGNOAPS	June'19
2759	MANU	NORTH DHUMACHERRA	NIRANJAN DEBBARMA	S/O LT. BINDU	UBI	1000	IGNOAPS	June'19
2760	MANU	NORTH DHUMACHERRA	NIRMAL KANTI MATSUDI	S/O LT. DASARATH	BOI	1000	IGNOAPS	June'19
2761	MANU	NORTH DHUMACHERRA	NISHIRAM DEBBARMA	S/O SANTOSH	BOI	1000	IGNOAPS	June'19
2762	MANU	NORTH DHUMACHERRA	OYATAI RAM TRIPURA	S/O. DESHATIYA	BOI	1000	IGNOAPS	June'19
2763	MANU	NORTH DHUMACHERRA	PRABHAT DEBBARMA	S/O LT.CHANDRA KR.	UBI	1000	IGNOAPS	June'19
2764	MANU	NORTH DHUMACHERRA	PRABIN PAUL	S/O Baikunta	UBI	1000	IGNOAPS	June'19
2765	MANU	NORTH DHUMACHERRA	PRADIP DEBBARMA	BHADRAMONI	UBI	1000	IGNOAPS	June'19
2766	MANU	NORTH DHUMACHERRA	PRADIP KALAI	SAHANMANI	UBI	1000	IGNOAPS	June'19
2767	MANU	NORTH DHUMACHERRA	PRAFULLA DEBBARMA	S/O LT. SUDISHTHIR	BOI	1000	IGNOAPS	June'19
2768	MANU	NORTH DHUMACHERRA	PRANATI PAUL	W/O BIRENDRA	BOI	1000	IGNOAPS	June'19
2769	MANU	NORTH DHUMACHERRA	PROKESH KANTI MATSUDI	S/O LT. HARADHAR	BOI	1000	IGNOAPS	June'19
2770	MANU	NORTH DHUMACHERRA	PUSPA RANI BARUA	S/O SUKENDRA	UBI	1000	IGNOAPS	June'19
2771	MANU	NORTH DHUMACHERRA	PUSPALAXMI TRIPURA	SACHIBHUSAN	UBI	1200	IGNOAPS	June'19
2772	MANU	NORTH DHUMACHERRA	RABATI DEBBARMA	W/O RATIRANJAN	UBI	1000	IGNOAPS	June'19
2773	MANU	NORTH DHUMACHERRA	RABI CHARAN DEBBARMA	S/O AGUN	UBI	1000	IGNOAPS	June'19
2774	MANU	NORTH DHUMACHERRA	RABI KR. DEBBARMA	S/O MOHAN CH.	UBI	1000	IGNOAPS	June'19
2775	MANU	NORTH DHUMACHERRA	Radha kanya Debbarma	W/o Gopal	BOI	1000	IGNOAPS	June'19
2776	MANU	NORTH DHUMACHERRA	RADHA RANI DEBBARMA	W/O PURNI RAI	BOI	1000	IGNOAPS	June'19
2777	MANU	NORTH DHUMACHERRA	RADHAMOHAN DEBBARMA	BISWARATH	BOI	1000	IGNOAPS	June'19
2778	MANU	NORTH DHUMACHERRA	RADHIKA DEBBARMA	W/O RATI RN	BOI	1000	IGNOAPS	June'19
2779	MANU	NORTH DHUMACHERRA	RAI BATI TRIPURA	W/O DHANIMANI	BOI	1000	IGNOAPS	June'19
2780	MANU	NORTH DHUMACHERRA	RAILA BEGAM	W/O ABDUL ROB	UBI	1000	IGNOAPS	June'19
2781	MANU	NORTH DHUMACHERRA	Raj Kanya Tripura	W/o Hiring Kr.	BOI	1000	IGNOAPS	June'19
2782	MANU	NORTH DHUMACHERRA	RAM PRASHAD TRIPURA	S/O ANUDHWAJ	BOI	1000	IGNOAPS	June'19
2783	MANU	NORTH DHUMACHERRA	RAMANI MN. TRIPURA	S/O LT. MANIBHADRA	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2784	MANU	NORTH DHUMACHERRA	RAMBABATI TRIPURA	W/O BARANI KR.	UBI	1000	IGNOAPS	June'19
2785	MANU	NORTH DHUMACHERRA	RAMKR DEBBARMA	S/O LT. RUHI CH.	UBI	1200	IGNOAPS	June'19
2786	MANU	NORTH DHUMACHERRA	RANADHIR BARUA	S/O LT. DRITARANJAN	UBI	1000	IGNOAPS	June'19
2787	MANU	NORTH DHUMACHERRA	RANI DEBBARMA	W/O SUKU	BOI	1000	IGNOAPS	June'19
2788	MANU	NORTH DHUMACHERRA	RANJIT DEBBARMA	S/O DEBENDRA	UBI	1000	IGNOAPS	June'19
2789	MANU	NORTH DHUMACHERRA	RATO MN. TRIPURA	S/O UGRA CHAN	BOI	1000	IGNOAPS	June'19
2790	MANU	NORTH DHUMACHERRA	SABETA TRIPURA	W/O KESHABAL	BOI	1000	IGNOAPS	June'19
2791	MANU	NORTH DHUMACHERRA	SABITRI DEBBARMA	W/O SASHIKANTA	BOI	1000	IGNOAPS	June'19
2792	MANU	NORTH DHUMACHERRA	SACHINDRA DEBBARMA	S/O LT. BADAN	UBI	1000	IGNOAPS	June'19
2793	MANU	NORTH DHUMACHERRA	SACHINDRA LAL SHIL	S/O Lt.Ramesh	UBI	1000	IGNOAPS	June'19
2794	MANU	NORTH DHUMACHERRA	SACHIPRIYA TRIPURA	W/O SUBHADHAN	BOI	1000	IGNOAPS	June'19
2795	MANU	NORTH DHUMACHERRA	SACHIRANI DEBBARMA	BADAN	UBI	1200	IGNOAPS	June'19
2796	MANU	NORTH DHUMACHERRA	SAMBHU DEBBARMA	S/O LT.HARENDRA	UBI	1000	IGNOAPS	June'19
2797	MANU	NORTH DHUMACHERRA	SAMBHU LAXMI DEBBARMA	W/O DURJOY	BOI	1000	IGNOAPS	June'19
2798	MANU	NORTH DHUMACHERRA	SAMBHULAXMI DEBBARMA	W/O SACHINDRA	BOI	1000	IGNOAPS	June'19
2799	MANU	NORTH DHUMACHERRA	SAMIRUNG BAGAM	ANAMUDDIN	BOI	1000	IGNOAPS	June'19
2800	MANU	NORTH DHUMACHERRA	SAMIRUNG BIBI	W/O ANAMUDDHIN	UBI	1000	IGNOAPS	June'19
2801	MANU	NORTH DHUMACHERRA	SANDHA MALI DEBBARMA	W/O JARMANI	BOI	1000	IGNOAPS	June'19
2802	MANU	NORTH DHUMACHERRA	SANDHI KR DEBBARMA	S/O Chandra Mohan	UBI	1000	IGNOAPS	June'19
2803	MANU	NORTH DHUMACHERRA	SANDHYA LAXMI DEBBARMA	W/O DHARMADATTA	UBI	1000	IGNOAPS	June'19
2804	MANU	NORTH DHUMACHERRA	SANKHARAM DEBBARMA	SURENDRA	UBI	1000	IGNOAPS	June'19
2805	MANU	NORTH DHUMACHERRA	SANTI KANYA KALAI	W/O PURNA CH.	BOI	1000	IGNOAPS	June'19
2806	MANU	NORTH DHUMACHERRA	SARATUN BIBI	W/O RASID ALI	BOI	1000	IGNOAPS	June'19
2807	MANU	NORTH DHUMACHERRA	SAYALAXMI DEBBARMA	SUKUMA	BOI	1000	IGNOAPS	June'19
2808	MANU	NORTH DHUMACHERRA	SHACHI DEBBARMA	W/O RANJIT	BOI	1000	IGNOAPS	June'19
2809	MANU	NORTH DHUMACHERRA	SHANDHYA LAXMI DEBBARMA	W/O KESHO RAM	BOI	1000	IGNOAPS	June'19
2810	MANU	NORTH DHUMACHERRA	SHANTI DEBBARMA	MADHAB	UBI	1000	IGNOAPS	June'19
2811	MANU	NORTH DHUMACHERRA	SHANTI SEN TRIPURA	S/O LT. MUKUNDA	BOI	1000	IGNOAPS	June'19
2812	MANU	NORTH DHUMACHERRA	SUBHALAXMI TRIPURA	W/O JAPAN CHARAN	BOI	1000	IGNOAPS	June'19
2813	MANU	NORTH DHUMACHERRA	Suiati Tripura	W/o Mathura	BOI	1000	IGNOAPS	June'19
2814	MANU	NORTH DHUMACHERRA	SUIYA BATI TRIPURA	W/O KSHIRODE	BOI	1000	IGNOAPS	June'19
2815	MANU	NORTH DHUMACHERRA	SUKU DEBBARMA	S/O Lt. Krishna Kr.	BOI	1000	IGNOAPS	June'19
2816	MANU	NORTH DHUMACHERRA	SUMARI TRIPURA	HEM KR	BOI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2817	MANU	NORTH DHUMACHERRA	SUNA BALA TRIPURA	W/O LILABANTA	BOI	1000	IGNOAPS	June'19
2818	MANU	NORTH DHUMACHERRA	SUNDARI TRIPURA	W/O PRAMESH	BOI	1000	IGNOAPS	June'19
2819	MANU	NORTH DHUMACHERRA	SURABALA TRIPURA	W/O KAKHAIRAM	UBI	1000	IGNOAPS	June'19
2820	MANU	NORTH DHUMACHERRA	SURENSWARI TRIPURA	TARANI	UBI	1000	IGNOAPS	June'19
2821	MANU	NORTH DHUMACHERRA	SURJA RAM TRIPURA	S/O MADAN KUMAR	TGB	1000	IGNOAPS	June'19
2822	MANU	NORTH DHUMACHERRA	Swadhin Kumar Tripura	S/o Lt. Katar Mani	BOI	1000	IGNOAPS	June'19
2823	MANU	NORTH DHUMACHERRA	SWAETAKR TRIPURA	S/O KARNA KR.	UBI	1000	IGNOAPS	June'19
2824	MANU	NORTH DHUMACHERRA	TAKHITI DEBBARMA	SABHA CH.	UBI	1200	IGNOAPS	June'19
2825	MANU	NORTH DHUMACHERRA	TARABATI TRIPURA	W/O HARIPADA	BOI	1000	IGNOAPS	June'19
2826	MANU	NORTH DHUMACHERRA	THALIMOHAN TRIPURA	BIRATTA KR	BOI	1000	IGNOAPS	June'19
2827	MANU	NORTH DHUMACHERRA	THANGCHATI DEBBARMA	W/O RATIRANJAN	UBI	1000	IGNOAPS	June'19
2828	MANU	NORTH DHUMACHERRA	TRILOCHAN TRIPURA	S/O LT. SWARNO KR.	BOI	1000	IGNOAPS	June'19
2829	MANU	NORTH DHUMACHERRA	TUNA MUNDA	S/O BIRSING MUNDA	UBI	1000	IGNOAPS	June'19
2830	MANU	NORTH DHUMACHERRA	UPENDRA DEBBARMA	S/O SAMPRAI	BOI	1000	IGNOAPS	June'19
2831	MANU	NORTH DHUMACHERRA	URMILA DEBBARMA	W/O PARENDRA	UBI	1000	IGNOAPS	June'19
2832	MANU	NORTH DHUMACHERRA	USHARANI SAHA	W/O LT. NIHARENDU	UBI	1000	IGNWPS	June'19
2833	MANU	NORTH DHUMACHERRA	UTTARA BATI TRIPURA	W/O SHWETA KR.	BOI	1000	IGNOAPS	June'19
2834	Manu	S.K Para	Monobala Tripura	W/o Rabindra Tripura	UBI	1000	IGNDPS	June'19
2835	MANU	S.K. PARA	ADHIN TRIPURA	S/O BRAJAKANTA	TGB	1000	IGNOAPS	June'19
2836	MANU	S.K. PARA	AKHILMANIK TRIPURA	S/O BAISHNAB CH.	TGB	1000	IGNOAPS	June'19
2837	MANU	S.K. PARA	ALINDRA TRIPURA	S/O LALKUMAR	TGB	1000	IGNOAPS	June'19
2838	MANU	S.K. PARA	ALINI MOHAN TRIPURA	FARADAS TRIPURA	TGB	1000	IGNOAPS	June'19
2839	MANU	S.K. PARA	ANASEN TRIPURA	LT KHAGENDRA TRIPURA	UBI	1500	IGNDPS	June'19
2840	MANU	S.K. PARA	ANTALAL TRIPURA	S/O LT MAHENDRA	TGB	1000	IGNOAPS	June'19
2841	MANU	S.K. PARA	ATUL CHAKMA	S/O LT. LARA CHAND.	TGB	1000	IGNOAPS	June'19
2842	MANU	S.K. PARA	BADHAKTI TRIPURA	W/O HAIRAMAI	TGB	1000	IGNOAPS	June'19
2843	MANU	S.K. PARA	BADRAI RUPINI	S/O LAXMIKANTA	TGB	1000	IGNOAPS	June'19
2844	MANU	S.K. PARA	BHAKTTARUNG RUPINI	W/O BIDDYACHANDRA	TGB	1000	IGNOAPS	June'19
2845	MANU	S.K. PARA	BIRAHARI DEBBARMA	W/O Lt. Rajendra	TGB	1000	IGNOAPS	June'19
2846	MANU	S.K. PARA	BISHAPATI DEBBARMA	W/O KARTIC	UBI	1000	IGNOAPS	June'19
2847	MANU	S.K. PARA	BISHUNIN RUPINI	S/O GAYANMANI	TGB	1000	IGNOAPS	June'19
2848	MANU	S.K. PARA	BRAJENDRA TRIPURA	S/O LT. SAHAN KR.	TGB	1000	IGNOAPS	June'19
2849	MANU	S.K. PARA	BRINDADHUTI TRIPURA	S/O Jamarai	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2850	MANU	S.K. PARA	CHANDRA CHAKMA	JAGULUKYA	TGB	1200	IGNOAPS	June'19
2851	MANU	S.K. PARA	CHANDRABALI RUPINI	W/O AHIT	TGB	1000	IGNOAPS	June'19
2852	MANU	S.K. PARA	CHANDRASARI RUPINI	W/O LT. BAIDYAMANIK	TGB	1000	IGNOAPS	June'19
2853	MANU	S.K. PARA	CHARANDHAN RUPINI	S/O LT. MANGAL CH.	TGB	1000	IGNOAPS	June'19
2854	MANU	S.K. PARA	CHIKANMALA TRIPURA	W/O CHANMANIK	TGB	1000	IGNOAPS	June'19
2855	MANU	S.K. PARA	DAKSHINSREE TRIPURA	W/O ManiIndra	TGB	1000	IGNOAPS	June'19
2856	MANU	S.K. PARA	DHABA LAXMI TRIPURA	SANAT KR.	TGB	1200	IGNOAPS	June'19
2857	MANU	S.K. PARA	DHANALAXMI TRIPURA	W/O JASHIN KR.TRIPURA	TGB	1000	IGNOAPS	June'19
2858	MANU	S.K. PARA	DHANBILASHI TRIPURA	W/O LT. JALA MN.	TGB	1000	IGNOAPS	June'19
2859	MANU	S.K. PARA	GANTHANARAYAN RUPINI	S/O BIDYAMANIK	TGB	1000	IGNOAPS	June'19
2860	MANU	S.K. PARA	GARITRI RUPINI	W/O KRISHNA CH.	TGB	1000	IGNOAPS	June'19
2861	MANU	S.K. PARA	GIRENDRA RUPINI	S/O RADHAKRISHNA	TGB	1000	IGNOAPS	June'19
2862	MANU	S.K. PARA	GOPAL KRISHNA TRIPURA	S/O Lt. Mani Chandra	TGB	1000	IGNOAPS	June'19
2863	MANU	S.K. PARA	HAIKA TRIPURA	W/O LT. MARIA KR.	TGB	1000	IGNOAPS	June'19
2864	MANU	S.K. PARA	HAIRAPRIYA TRIPURA	HARI	TGB	1200	IGNOAPS	June'19
2865	MANU	S.K. PARA	HEMANTA TRIPURA	S/O LT. DAMINI	TGB	1000	IGNOAPS	June'19
2866	MANU	S.K. PARA	Hirendra Sarkar	S/o Jogendra	TGB	1000	IGNOAPS	June'19
2867	MANU	S.K. PARA	JABINSREE TRIPURA	W/O SHUVACHANDRA	TGB	1000	IGNOAPS	June'19
2868	MANU	S.K. PARA	JALA SANTI TRIPURA	S/O BILAITRAM	TGB	1000	IGNOAPS	June'19
2869	MANU	S.K. PARA	JUDYASREE DEBBARMA	W/O Biswa Ch.	TGB	1000	IGNOAPS	June'19
2870	MANU	S.K. PARA	JYOTISH DEBBARMA	S/O LT. KAMINI	TGB	1000	IGNOAPS	June'19
2871	MANU	S.K. PARA	KALATI TRIPURA	W/O CHAKLA	TGB	1000	IGNOAPS	June'19
2872	MANU	S.K. PARA	KARMA TRIPURA	S/O BAINADHAR.	TGB	1000	IGNOAPS	June'19
2873	MANU	S.K. PARA	KATAL TRIPURA	LT.BRIKHADAR TRIPURA	TGB	1000	IGNOAPS	June'19
2874	MANU	S.K. PARA	KATALPRIYA TRIPURA	NANDI TRIPURA	TGB	1000	IGNOAPS	June'19
2875	MANU	S.K. PARA	KATHARAM TRIPURA	BAJANDRA	TGB	1200	IGNOAPS	June'19
2876	MANU	S.K. PARA	KRISHNA CH. RUPINI	S/O JOY PRASAD	TGB	1000	IGNOAPS	June'19
2877	MANU	S.K. PARA	KRISHNA MANI RUPINI	S/O LT. GONGAMANIK	TGB	1000	IGNOAPS	June'19
2878	MANU	S.K. PARA	KUBJA LAXMI TRIPURA	W/O MALINDRA	TGB	1000	IGNOAPS	June'19
2879	MANU	S.K. PARA	LAKHAN TRIPURA	S/O. SACHI KR. TRIPURA	TGB	1000	IGNOAPS	June'19
2880	MANU	S.K. PARA	LALSING TRIPURA	S/O MANYA KR.	TGB	1000	IGNOAPS	June'19
2881	MANU	S.K. PARA	LAXMAN TRIPURA	S/O. SACHI KR. TRIPURA	TGB	1000	IGNOAPS	June'19
2882	MANU	S.K. PARA	Laxmi Bala Sarkar	W/o Hari Mh.	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2883	MANU	S.K. PARA	LAXMIMALA TRIPURA	W/O RASHI MH.	TGB	1000	IGNOAPS	June'19
2884	MANU	S.K. PARA	LINEBATI TRIPURA	W/O PABITRA	TGB	1000	IGNOAPS	June'19
2885	MANU	S.K. PARA	MADHABILATA TRIPURA	AKHIL MANIK	TGB	1200	IGNOAPS	June'19
2886	MANU	S.K. PARA	MAHARI TRIPURA	W/O SARJYA MOHAN	TGB	1000	IGNOAPS	June'19
2887	MANU	S.K. PARA	MALIN MN TRIPURA	S/O LT. ALANI MN.	TGB	1000	IGNOAPS	June'19
2888	MANU	S.K. PARA	MALINDRA TRIPURA	BRAJENDRA	TGB	1200	IGNOAPS	June'19
2889	MANU	S.K. PARA	MANI MALA CHAKMA	W/O PRIYALAL	TGB	1000	IGNOAPS	June'19
2890	MANU	S.K. PARA	MOHANPRIYA TRIPURA	KAMOLA BABU TRIPURA	UBI	1000	IGNOAPS	June'19
2891	MANU	S.K. PARA	MUNG KARAI TRIPURA	S/O GANDAR KR.	TGB	1000	IGNOAPS	June'19
2892	MANU	S.K. PARA	NABIN KR TRIPURA	S/O SAT KR.	TGB	1000	IGNOAPS	June'19
2893	MANU	S.K. PARA	NAKSHAPRIYA TRIPURA	W/O LT. GOVERNMENT	TGB	1000	IGNOAPS	June'19
2894	MANU	S.K. PARA	NANDICHARAN TRIPURA	S/O LT. RAMANI	TGB	1000	IGNOAPS	June'19
2895	MANU	S.K. PARA	NARAYANSING RUPINI	S/O LT. BIDYAMANIK	TGB	1000	IGNOAPS	June'19
2896	MANU	S.K. PARA	NAYANBALA TRIPURA	NA	TGB	1000	IGNDPS	June'19
2897	MANU	S.K. PARA	Niladharna Tripura	S/o lt. Raman Joy	TGB	1000	IGNOAPS	June'19
2898	MANU	S.K. PARA	NILAPRIYA TRIPURA	JAPAN	TGB	1200	IGNOAPS	June'19
2899	MANU	S.K. PARA	NITYAKANYA DEBBARMA	BELPADA	TGB	1200	IGNOAPS	June'19
2900	MANU	S.K. PARA	PASABATI REANG	W/O SURATA	TGB	1000	IGNOAPS	June'19
2901	MANU	S.K. PARA	PATYABI CHAKMA	DANDA RAM	TGB	1200	IGNOAPS	June'19
2902	MANU	S.K. PARA	PRAVA KANYA TRIPURA	W/O KUSUM	TGB	1000	IGNOAPS	June'19
2903	MANU	S.K. PARA	PRIYALAL CHAKMA	S/O JARUMANI	TGB	1000	IGNOAPS	June'19
2904	MANU	S.K. PARA	PUNI MN TRIPURA	S/O SURENDRA TRIPURA	TGB	1000	IGNOAPS	June'19
2905	MANU	S.K. PARA	RAIKARAI REANG	BIDDYAJJOY	TGB	1200	IGNOAPS	June'19
2906	MANU	S.K. PARA	RAJKANYA TRIPURA	S/O Lt. Sukumar Tripura	UBI	1000	IGNOAPS	June'19
2907	MANU	S.K. PARA	RAJMANI DEBBARMA	S/O LT. CHINTAHARAN	TGB	1000	IGNOAPS	June'19
2908	MANU	S.K. PARA	RANUKA CHAKMA	SURJABAHU	TGB	1200	IGNOAPS	June'19
2909	MANU	S.K. PARA	RASHIT TRIPURA	W/O PASURAM	TGB	1000	IGNOAPS	June'19
2910	MANU	S.K. PARA	REJARAI TRIPURA	S/O LT. BRATADHAR	TGB	1000	IGNOAPS	June'19
2911	MANU	S.K. PARA	RUPAKANYA TRIPURA	W/O LT. REJA KR.	TGB	1000	IGNOAPS	June'19
2912	MANU	S.K. PARA	SAIPRIYA TRIPURA	SASHIMANI	TGB	1200	IGNOAPS	June'19
2913	MANU	S.K. PARA	SAMENDRA TRIPURA	NA	TGB	1000	IGNDPS	June'19
2914	MANU	S.K. PARA	SANDA MALA DEBBARMA	W/O KAMINI	TGB	1000	IGNOAPS	June'19
2915	MANU	S.K. PARA	SANTILILA TRIPURA	W/O LT BIRENDRA	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2916	MANU	S.K. PARA	SARJYA MOHAN TRIPURA	S/O Maising Mani	TGB	1000	IGNOAPS	June'19
2917	MANU	S.K. PARA	SHASHIMANI TRIPURA	S/O MURAKTTA	TGB	1000	IGNOAPS	June'19
2918	MANU	S.K. PARA	SIKYABI CHAKMA	W/O LT. ASHOKYA	TGB	1000	IGNOAPS	June'19
2919	MANU	S.K. PARA	SUBUDH DEBBARMA	S/O Ramkrishna	TGB	1000	IGNOAPS	June'19
2920	MANU	S.K. PARA	SURJABAHU CHAKMA	LT. CHANDRA	TGB	1200	IGNOAPS	June'19
2921	MANU	S.K. PARA	TAKA TRIPURA	W/O BANSEN	TGB	1000	IGNOAPS	June'19
2922	MANU	S.K. PARA	WAINLAXMI TRIPURA	W/O KAPI RN.	TGB	1000	IGNOAPS	June'19
2923	MANU	SOUTH DHUMACHERRA	ADHARI TRIPURA	LT. BASANTA	UBI	1000	IGNOAPS	June'19
2924	MANU	SOUTH DHUMACHERRA	ALFRED JENSEM	ANDHI	UBI	1200	IGNOAPS	June'19
2925	MANU	SOUTH DHUMACHERRA	ALOKPRABHA CHAKMA	BIMAL KANTI	UBI	1000	IGNOAPS	June'19
2926	MANU	SOUTH DHUMACHERRA	AMIRJAN BIBI	W/O LT. ABDULWAKB	BOI	1000	IGNWPS	June'19
2927	MANU	SOUTH DHUMACHERRA	ANANATA DEBBARMA	S/O NIBARAM	TGB	1000	IGNOAPS	June'19
2928	MANU	SOUTH DHUMACHERRA	ANIL PADA SEN	S/O SUBAL	UBI	1000	IGNOAPS	June'19
2929	MANU	SOUTH DHUMACHERRA	ANJALI DAS	W/O LT. CHITTARANJAN	UBI	1000	IGNWPS	June'19
2930	MANU	SOUTH DHUMACHERRA	ANJALI DEBBARMA	W/O RANJAN	UBI	1000	IGNWPS	June'19
2931	MANU	SOUTH DHUMACHERRA	ANTA HARI TRIPURA	S/O Lt.Kangladas	UBI	1000	IGNOAPS	June'19
2932	MANU	SOUTH DHUMACHERRA	ANTI TRIPURA	W/O MAKALSA	UBI	1000	IGNOAPS	June'19
2933	MANU	SOUTH DHUMACHERRA	BAISAKH CH. DEBBARMA	S/O LT. MANI CH.	BOI	1000	IGNOAPS	June'19
2934	MANU	SOUTH DHUMACHERRA	BANDUKTI TRIPURA	W/O ANANTALILA	BOI	1000	IGNOAPS	June'19
2935	MANU	SOUTH DHUMACHERRA	BARMATI TRIPURA	W/O Keshab	BOI	1000	IGNOAPS	June'19
2936	MANU	SOUTH DHUMACHERRA	BHAKTA DAS	S/O BAIKUNTA	UBI	1000	IGNOAPS	June'19
2937	Manu	South Dhumacherra	Bidyabhusan Tripura	S/O Dhandirai Tripura	BOI	1000	IGNOAPS	June'19
2938	MANU	SOUTH DHUMACHERRA	BIKRAM DEBBARMA	S/O LT. BUDDI CH.	BOI	1000	IGNOAPS	June'19
2939	MANU	SOUTH DHUMACHERRA	Biswa Mh. Tripura	S/o lt. Bhuban Mh	BOI	1000	IGNOAPS	June'19
2940	MANU	SOUTH DHUMACHERRA	BISWALAXMI DEBBARMA	MANORANJAN	UBI	1200	IGNOAPS	June'19
2941	MANU	SOUTH DHUMACHERRA	BRAJABATI KALAI	W/O,SANAK MANI	TGB	1000	IGNOAPS	June'19
2942	MANU	SOUTH DHUMACHERRA	CHAN MN. TRIPURA	S/O BAHADUR	BOI	1000	IGNOAPS	June'19
2943	MANU	SOUTH DHUMACHERRA	CHANBILASHI TRIPURA	W/O Gurucharan	UBI	1000	IGNOAPS	June'19
2944	MANU	SOUTH DHUMACHERRA	CHANDRA KR. TRIPURA	S/O LT. TARACHANDRA	BOI	1000	IGNOAPS	June'19
2945	MANU	SOUTH DHUMACHERRA	DAYAMATI TRIPURA	W/O KRISHNAPADA TRIPURA	UBI	1000	IGNOAPS	June'19
2946	MANU	SOUTH DHUMACHERRA	DHANI BALA DEB	W/O SUDHIR	UBI	1000	IGNOAPS	June'19
2947	MANU	SOUTH DHUMACHERRA	DHANUSWARI TRIPURA	W/O DIRA MOHAN	UBI	1000	IGNOAPS	June'19
2948	MANU	SOUTH DHUMACHERRA	DHARMA DATTA	S/O LT.ASHWIREIMAIN	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2949	MANU	SOUTH DHUMACHERRA	DHARMA RAM TRIPURA	KHACHO RAM	UBI	1200	IGNOAPS	June'19
2950	MANU	SOUTH DHUMACHERRA	DHIRAMN. TRIPURA	S/O LT.BAJARMANI	UBI	1000	IGNOAPS	June'19
2951	MANU	SOUTH DHUMACHERRA	DURGASHWARI KALAI	W/O Gopal	UBI	1000	IGNOAPS	June'19
2952	MANU	SOUTH DHUMACHERRA	FANIMN. TRIPURA	DHANDHI	BOI	1000	IGNOAPS	June'19
2953	MANU	SOUTH DHUMACHERRA	FULANGTI TRIPURA	W/O BHARADWAJ	BOI	1000	IGNOAPS	June'19
2954	MANU	SOUTH DHUMACHERRA	GOPESH CH. DEB	S/O Gopal	UBI	1000	IGNOAPS	June'19
2955	MANU	SOUTH DHUMACHERRA	GURPAMN. TRIPURA	S/O Lt. Surendra	UBI	1000	IGNOAPS	June'19
2956	MANU	SOUTH DHUMACHERRA	GURUPADA TRIPURA	CHANDI	UBI	1200	IGNOAPS	June'19
2957	MANU	SOUTH DHUMACHERRA	JAIDEV TRIPURA	S/O LT. KARTIC CH.	BOI	1000	IGNOAPS	June'19
2958	MANU	SOUTH DHUMACHERRA	JARAPRIYA TRIPURA	W/O LT. HARIDAYAL	UBI	1000	IGNWPS	June'19
2959	MANU	SOUTH DHUMACHERRA	JOGAL HARI TRIPURA	LT. DAYAL	UBI	1200	IGNOAPS	June'19
2960	MANU	SOUTH DHUMACHERRA	JUGAL CHAN TRIPURA	S/O LT. DAYAL	UBI	1000	IGNOAPS	June'19
2961	MANU	SOUTH DHUMACHERRA	JYOSTNARANI DEBBARMA	W/O SASHIKANTA	UBI	1000	IGNOAPS	June'19
2962	MANU	SOUTH DHUMACHERRA	KAMALA DEBBARMA	W/O BAISHAKA CH.	BOI	1000	IGNOAPS	June'19
2963	MANU	SOUTH DHUMACHERRA	KAMBILASI TRIPURA	W/O LT SEMANA KU.	BOI	1000	IGNOAPS	June'19
2964	MANU	SOUTH DHUMACHERRA	KANDARI TRIPURA	DARAJA KR.	BOI	1200	IGNOAPS	June'19
2965	MANU	SOUTH DHUMACHERRA	KANTI TRIPURA	W/O Dhanikumar	UBI	1000	IGNOAPS	June'19
2966	MANU	SOUTH DHUMACHERRA	KARNA KR TRIPURA	HARI KR.	UBI	1200	IGNOAPS	June'19
2967	MANU	SOUTH DHUMACHERRA	KARNA PRIYA TRIPURA	W/O LT. PADMALOCHAN	UBI	1000	IGNWPS	June'19
2968	MANU	SOUTH DHUMACHERRA	KARONMOHINI DEBBARMA	S/O Lt.Karna	UBI	1000	IGNOAPS	June'19
2969	MANU	SOUTH DHUMACHERRA	KARTIK DEBBARMA	S/O Gakul Chandra	UBI	1000	IGNOAPS	June'19
2970	MANU	SOUTH DHUMACHERRA	KESHAB BASHI TRIPURA	S/O BULAK BASHI	BOI	1000	IGNOAPS	June'19
2971	MANU	SOUTH DHUMACHERRA	KETAKI RANI DEB	PRATAP	UBI	1200	IGNOAPS	June'19
2972	MANU	SOUTH DHUMACHERRA	KRISHNA CH. PAUL	S/O Jugesh	UBI	1000	IGNOAPS	June'19
2973	MANU	SOUTH DHUMACHERRA	KRISHNAPADA TRIPURA	S/O LT.DHARMA	UBI	1000	IGNOAPS	June'19
2974	MANU	SOUTH DHUMACHERRA	KUNJALA TRIPURA	BHAKTASA	UBI	1000	IGNOAPS	June'19
2975	MANU	SOUTH DHUMACHERRA	MALIN KR. TRIPURA	S/O Lt. Jain Kr.	BOI	1000	IGNOAPS	June'19
2976	MANU	SOUTH DHUMACHERRA	Mangal Das	C/o Mangal	UBI	1000	IGNOAPS	June'19
2977	MANU	SOUTH DHUMACHERRA	MANI CH. DEBBARMA	S/O JAYANTA	BOI	1000	IGNOAPS	June'19
2978	MANU	SOUTH DHUMACHERRA	MIARAM BIBI	W/O Lalit Mn.	UBI	1000	IGNOAPS	June'19
2979	MANU	SOUTH DHUMACHERRA	MOHAN KUMAR TRIPURA	S/O. NITYA KR	UBI	1000	IGNOAPS	June'19
2980	MANU	SOUTH DHUMACHERRA	MONURANJAN PAUL	S/O BHABANAUDA	UBI	1000	IGNOAPS	June'19
2981	MANU	SOUTH DHUMACHERRA	NABADHAN TRIPURA	S/O LT. NAMANJOY	BOI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2982	MANU	SOUTH DHUMACHERRA	NABASREE TRIPURA	W/O Aba Kr	UBI	1000	IGNOAPS	June'19
2983	MANU	SOUTH DHUMACHERRA	NEHARI TRIPURA	W/O RATAN BASI	BOI	1000	IGNOAPS	June'19
2984	MANU	SOUTH DHUMACHERRA	NIKHIL DAS	S/O ATUL	UBI	1000	IGNOAPS	June'19
2985	MANU	SOUTH DHUMACHERRA	NIMAICHAND TRIPURA	NA	UBI	1000	IGNOAPS	June'19
2986	MANU	SOUTH DHUMACHERRA	NIREN BATI TRIPURA	W/ O RASMANI	BOI	1000	IGNOAPS	June'19
2987	MANU	SOUTH DHUMACHERRA	NOCHINDRA TRIPURA	S/O LT. CHARINSHA	BOI	1000	IGNOAPS	June'19
2988	MANU	SOUTH DHUMACHERRA	PADMA LUCHAN TRIPURA	S/O LALSEN	BOI	1000	IGNOAPS	June'19
2989	MANU	SOUTH DHUMACHERRA	PARIKHIT TRIPURA	CHITRA MN	UBI	1000	IGNOAPS	June'19
2990	MANU	SOUTH DHUMACHERRA	PARIMAL DAS	S/O LT. HARENDRA	UBI	1000	IGNOAPS	June'19
2991	MANU	SOUTH DHUMACHERRA	PITAMBAR TRIPURA	S/O,LT.ASWINI	UBI	1000	IGNOAPS	June'19
2992	MANU	SOUTH DHUMACHERRA	PRABIRMN. TRIPURA	S/O Lt.Bajarmoni	UBI	1000	IGNOAPS	June'19
2993	MANU	SOUTH DHUMACHERRA	PREMPADA TRIPURA	S/O Chandidas	BOI	1000	IGNOAPS	June'19
2994	MANU	SOUTH DHUMACHERRA	PROMODE PURKAYASTA	S/O Bidyadhar	UBI	1000	IGNOAPS	June'19
2995	MANU	SOUTH DHUMACHERRA	PURNA BASMA TRIPURA	S/O LT. RABI MH.	BOI	1000	IGNOAPS	June'19
2996	Manu	South Dhumacherra	Purna Laxmi Tripura	W/o Lt.Bidyabhusan	BOI	1000	IGNWPS	June'19
2997	MANU	SOUTH DHUMACHERRA	PURNEMA SEN	W/O BANKIM CH.	BOI	1000	IGNOAPS	June'19
2998	MANU	SOUTH DHUMACHERRA	Rabi Kaina Tripura	W/o Prem Kr.	BOI	1000	IGNOAPS	June'19
2999	MANU	SOUTH DHUMACHERRA	RABI KUMAR DEBBARMA	S/O HARA KR	UBI	1000	IGNOAPS	June'19
3000	MANU	SOUTH DHUMACHERRA	Rabia Debbarma	S/o lt. Dakhal Sing	BOI	1000	IGNOAPS	June'19
3001	MANU	SOUTH DHUMACHERRA	RAMANI DEBBARMA	S/O LT. SURAM	BOI	1000	IGNOAPS	June'19
3002	MANU	SOUTH DHUMACHERRA	RAMBASH BARI TRIPURA	W/O CHAN MH.	BOI	1000	IGNOAPS	June'19
3003	MANU	SOUTH DHUMACHERRA	RAMESH DEBBARMA	S/O DAKHAKALA SING	BOI	1000	IGNOAPS	June'19
3004	MANU	SOUTH DHUMACHERRA	RANA BALA DEBBARMA	W/O MAHAMANI	BOI	1000	IGNOAPS	June'19
3005	MANU	SOUTH DHUMACHERRA	RANU PAUL	S/O GIRISH	UBI	1000	IGNOAPS	June'19
3006	MANU	SOUTH DHUMACHERRA	RASARAJ DEBBARMA	DINESH	UBI	1200	IGNOAPS	June'19
3007	MANU	SOUTH DHUMACHERRA	SABITA DAS	BAJENDRA DAS	UBI	1000	IGNOAPS	June'19
3008	MANU	SOUTH DHUMACHERRA	SABITRI ZENGSEM	W/O ALPHED	BOI	1000	IGNOAPS	June'19
3009	MANU	SOUTH DHUMACHERRA	SACHI KANTA DEBBARMA	S/O GANGA CHARAN	BOI	1000	IGNOAPS	June'19
3010	MANU	SOUTH DHUMACHERRA	Sadan Chakraboty	S/o lt. Bhabataran	UBI	1000	IGNOAPS	June'19
3011	MANU	SOUTH DHUMACHERRA	SADHAN SHIL	S/O Lt. Ramani	UBI	1000	IGNOAPS	June'19
3012	MANU	SOUTH DHUMACHERRA	SADHIN MN. TRIPURA	S/O RABINDRA	BOI	1000	IGNOAPS	June'19
3013	MANU	SOUTH DHUMACHERRA	SAMYA BILASHI TRIPURA	W/O NIMAI CH.	BOI	1000	IGNOAPS	June'19
3014	MANU	SOUTH DHUMACHERRA	SARATH DEBBARMA	S/O LT. NARENDRA	BOI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3015	MANU	SOUTH DHUMACHERRA	SATENDRA TRIPURA	S/O RABINDRA	BOI	1000	IGNOAPS	June'19
3016	MANU	SOUTH DHUMACHERRA	SENDRI TRIPURA	W/O LT. KARNO KR.	BOI	1000	IGNOAPS	June'19
3017	MANU	SOUTH DHUMACHERRA	SHADYARANI DEB(SHARMA)	W/O GOPAL	BOI	1000	IGNOAPS	June'19
3018	MANU	SOUTH DHUMACHERRA	SHAFALI DEB	W/O GOPESH	UBI	1000	IGNOAPS	June'19
3019	MANU	SOUTH DHUMACHERRA	SHIB SUNDARI DEBBARMA	BIKRAM	BOI	1200	IGNOAPS	June'19
3020	MANU	SOUTH DHUMACHERRA	Subi Kumar Debbarma	S/o Lt. Binang	BOI	1000	IGNOAPS	June'19
3021	MANU	SOUTH DHUMACHERRA	SUMANTABASHI TRIPURA	S/O GAKUL	BOI	1000	IGNOAPS	June'19
3022	MANU	SOUTH DHUMACHERRA	SUMATI PAL	W/O MANORANJAN	BOI	1000	IGNOAPS	June'19
3023	MANU	SOUTH DHUMACHERRA	SURENDRA TRIPURA	KATIK	UBI	1200	IGNOAPS	June'19
3024	MANU	SOUTH DHUMACHERRA	SURESH DEBBARMA	S/O DAKHAL SING	BOI	1000	IGNOAPS	June'19
3025	MANU	SOUTH DHUMACHERRA	SURJYA KR. DEBBARMA	GAKUL	UBI	1200	IGNOAPS	June'19
3026	MANU	SOUTH DHUMACHERRA	SUYATI TRIPURA	S/O DINA MOHAN TRUPURA	BOI	1000	IGNOAPS	June'19
3027	MANU	SOUTH DHUMACHERRA	TABIRAM TRIPURA	S/O,Lt.Machara	UBI	1000	IGNOAPS	June'19
3028	MANU	SOUTH DHUMACHERRA	TARANI MOHAN TRIPURA	LT GULAKBASHI TRIPURA	UBI	1500	IGNDPS	June'19
3029	MANU	SOUTH DHUMACHERRA	TARANI TRIPURA	W/O DHARMA RAM	UBI	1000	IGNOAPS	June'19
3030	MANU	SOUTH DHUMACHERRA	TU MN. TRIPURA	S/O LT. DURJOYA	BOI	1000	IGNOAPS	June'19
3031	MANU	SOUTH DHUMACHERRA	UPANANDA DEBNATH	S/O LT. JOGESH	UBI	1000	IGNOAPS	June'19
3032	MANU	SOUTH DHUMACHERRA	URMILA TRIPURA	W/O DHARMADATTA	UBI	1000	IGNOAPS	June'19
3033	MANU	WEST KARAMCHERRA	AGANI MOHAN CHAKMA	S/O.LT.RAICHARAN	SBI	1000	IGNOAPS	June'19
3034	MANU	WEST KARAMCHERRA	AHALYA DAS	W/O LT. KRIPESH	SBI	1000	IGNWPS	June'19
3035	MANU	WEST KARAMCHERRA	AMAR CHANDRA DEB	S/O LT. ABANI	UBI	1000	IGNOAPS	June'19
3036	MANU	WEST KARAMCHERRA	AMULYA DEBNATH	S/O LT. KRISHNA	SBI	1000	IGNOAPS	June'19
3037	MANU	WEST KARAMCHERRA	ANANDA DAS	UMESH	SBI	1200	IGNOAPS	June'19
3038	MANU	WEST KARAMCHERRA	ANANDA MH DAS	HARADHAN	SBI	1200	IGNOAPS	June'19
3039	MANU	WEST KARAMCHERRA	ARATI DEBNATH	W/O HARALAL DEBNATH	UBI	1000	IGNOAPS	June'19
3040	MANU	WEST KARAMCHERRA	ARUN DEB	S/O.LT.PRABHAT	SBI	1000	IGNOAPS	June'19
3041	MANU	WEST KARAMCHERRA	Aruna Chakma	W/o Bir	UBI	1000	IGNOAPS	June'19
3042	MANU	WEST KARAMCHERRA	BAIKUNTHO MAJUMDAR	S/O LT. RAJMOHAN	UBI	1000	IGNOAPS	June'19
3043	MANU	WEST KARAMCHERRA	BANAPATI TRIPURA	W/O LT. HARIDHAN	SBI	1000	IGNWPS	June'19
3044	MANU	WEST KARAMCHERRA	BASANTI DEB	W/O GIRINDRA	SBI	1000	IGNOAPS	June'19
3045	MANU	WEST KARAMCHERRA	BASHANA DEBNATH	W/O GIRENDRA DEBNATH	SBI	1000	IGNOAPS	June'19
3046	MANU	WEST KARAMCHERRA	BHANU MATI DAS	C/O RAJ KISHOR	UBI	1000	IGNOAPS	June'19
3047	MANU	WEST KARAMCHERRA	BIDYA MOHAN CHAKMA	W/O LT. ASKAY MANI	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3048	MANU	WEST KARAMCHERRA	BINA DABI CHAKMA	W/O SHWET BAHAN	SBI	1000	IGNOAPS	June'19
3049	MANU	WEST KARAMCHERRA	BIPLOB SARKAR	S/O LT. SUSIL	SBI	1000	IGNOAPS	June'19
3050	MANU	WEST KARAMCHERRA	BIPULA DAS	W/O LT. SUDANGSU	SBI	1000	IGNWPS	June'19
3051	MANU	WEST KARAMCHERRA	BIRALAXMI TRIPURA	W/O LT. MUNDAR	SBI	1000	IGNWPS	June'19
3052	MANU	WEST KARAMCHERRA	BIRGANGA TRIPURA	S/O LT. SAMBHURAM	SBI	1000	IGNOAPS	June'19
3053	MANU	WEST KARAMCHERRA	BISHNUPADA DEB	S/O LT. BANKARAI	SBI	1000	IGNOAPS	June'19
3054	MANU	WEST KARAMCHERRA	BRAJABALA SHARMA	W/O LT. HARI MN.	SBI	1000	IGNWPS	June'19
3055	MANU	WEST KARAMCHERRA	BURBADHAN TRIPURA	S/O MANGALDHAN	SBI	1000	IGNOAPS	June'19
3056	MANU	WEST KARAMCHERRA	CHARUBALA SAHA	W/O LT. SHYAMLAL	SBI	1000	IGNOAPS	June'19
3057	MANU	WEST KARAMCHERRA	CHAYARANI SIL	W/O LT. RATINDRA	SBI	1000	IGNWPS	June'19
3058	MANU	WEST KARAMCHERRA	CHHAYAMALA DEBNATH	KRISHNACHARAN NATH	SBI	1000	IGNOAPS	June'19
3059	MANU	WEST KARAMCHERRA	CHITTARANJAN DEB	DULAI	SBI	1000	IGNOAPS	June'19
3060	MANU	WEST KARAMCHERRA	DEBENDRA DAS	S/O IDANATH	SBI	1000	IGNOAPS	June'19
3061	MANU	WEST KARAMCHERRA	DHANYAJAY TRIPURA	LT. ISWARCHANDRA TRIPURA	SBI	1000	IGNOAPS	June'19
3062	MANU	WEST KARAMCHERRA	Dhanyashri Tripura	W/o Bir Gunja	UBI	1000	IGNOAPS	June'19
3063	MANU	WEST KARAMCHERRA	DHARMA TRIPURA	S/O KHOGENDR	TGB	1000	IGNOAPS	June'19
3064	MANU	WEST KARAMCHERRA	DHASARATH DEBBARMA	S/O KANU	SBI	1000	IGNOAPS	June'19
3065	MANU	WEST KARAMCHERRA	DIRENDRA DAS	HARIBAL	SBI	1200	IGNOAPS	June'19
3066	MANU	WEST KARAMCHERRA	DRUPADI TALUKDAR	W/O RAMSARAN TATUKDAR	SBI	1000	IGNOAPS	June'19
3067	MANU	WEST KARAMCHERRA	FANIBUSHAN DEBNATH	S/O PANDEV	UBI	1000	IGNOAPS	June'19
3068	MANU	WEST KARAMCHERRA	FULABASHI DAS	W/O LT. RAJENDRA	SBI	1000	IGNOAPS	June'19
3069	MANU	WEST KARAMCHERRA	GARANGA DEB	S/O LT. KUMODHBASI	SBI	1000	IGNOAPS	June'19
3070	MANU	WEST KARAMCHERRA	GIRENDRA DEBNATH	RAMAN	SBI	1200	IGNOAPS	June'19
3071	MANU	WEST KARAMCHERRA	GOSIRAI TRIPURA	S/O LT. MAIMAI	SBI	1000	IGNOAPS	June'19
3072	MANU	WEST KARAMCHERRA	GOURANGA DAS	S/O LT. HUKUM	SBI	1000	IGNOAPS	June'19
3073	MANU	WEST KARAMCHERRA	GUPENDRA LAL DAS	S/O LT. KAMINI	SBI	1000	IGNOAPS	June'19
3074	MANU	WEST KARAMCHERRA	GUPESH CH. DEB	S/O LT. SIRISH	SBI	1000	IGNOAPS	June'19
3075	MANU	WEST KARAMCHERRA	HARALAL DEBNATH	S/O LT. THAKURCHARAN	SBI	1000	IGNOAPS	June'19
3076	MANU	WEST KARAMCHERRA	HARENDRA DEB	HARAMOHAN	SBI	1200	IGNOAPS	June'19
3077	MANU	WEST KARAMCHERRA	HARENDRA MALAKAR	KRISHNA	SBI	1200	IGNOAPS	June'19
3078	MANU	WEST KARAMCHERRA	HARENDRA MALAKAR	S/O Lt. Mahandra	SBI	1000	IGNOAPS	June'19
3079	MANU	WEST KARAMCHERRA	HARIDHAN TRIPURA	S/O LT. SINGHA KR.	SBI	1000	IGNOAPS	June'19
3080	MANU	WEST KARAMCHERRA	HARIKUMAR TRIPURA	S/O LT. SINGHARAM	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3081	MANU	WEST KARAMCHERRA	HARIPADA ROY	HARAKUMAR	SBI	1000	IGNOAPS	June'19
3082	MANU	WEST KARAMCHERRA	JATRAPATI CHAKMA	W/O DHARADHAR	SBI	1000	IGNOAPS	June'19
3083	MANU	WEST KARAMCHERRA	JHARNA DEB	NIBARAN	SBI	1000	IGNOAPS	June'19
3084	MANU	WEST KARAMCHERRA	JOTSNA DATTA	W/O LT. SUKUMAR	SBI	1000	IGNWPS	June'19
3085	MANU	WEST KARAMCHERRA	JOUBAN LAXMI TRIPURA	W/O DHANKUMAR	SBI	1000	IGNOAPS	June'19
3086	MANU	WEST KARAMCHERRA	JUGENDRA DAS	S/O LT. JUDISHTHIR	SBI	1000	IGNOAPS	June'19
3087	MANU	WEST KARAMCHERRA	KAMALA DEB	W/O LT. MANTU	SBI	1000	IGNWPS	June'19
3088	MANU	WEST KARAMCHERRA	KAMALABATI TRIPURA	S/O KARMATIPRASAD	SBI	1000	IGNOAPS	June'19
3089	MANU	WEST KARAMCHERRA	KAMESH DEBNATH	S/O LT. DULAL	SBI	1000	IGNOAPS	June'19
3090	MANU	WEST KARAMCHERRA	KARUNA MAYEE DEB	W/O LT. RATISH	SBI	1000	IGNOAPS	June'19
3091	MANU	WEST KARAMCHERRA	KARUNAMOKHI CHAKMA	W/O AGNI MN.	SBI	1000	IGNOAPS	June'19
3092	MANU	WEST KARAMCHERRA	KHITISH SHIL	NARESH	SBI	1200	IGNOAPS	June'19
3093	MANU	WEST KARAMCHERRA	Korson Bul Halam	S/o lt. Tikta Sen	TGB	1000	IGNOAPS	June'19
3094	MANU	WEST KARAMCHERRA	KRISHNA CH. DEBNATH	S/O LT. NABIN CH.	SBI	1000	IGNOAPS	June'19
3095	MANU	WEST KARAMCHERRA	LAKSHMI SARKAR	W/O LT. JITENDRA	SBI	1000	IGNOAPS	June'19
3096	MANU	WEST KARAMCHERRA	LAXMIMAYA TRIPURA	W/O NIRANTA	SBI	1000	IGNOAPS	June'19
3097	MANU	WEST KARAMCHERRA	Machindra Reang	S/o Gabinda	TGB	1000	IGNOAPS	June'19
3098	MANU	WEST KARAMCHERRA	MAHANANDA DAS	LT. UMESH DAS	UBI	1000	IGNOAPS	June'19
3099	MANU	WEST KARAMCHERRA	MAHANBASHI DAS	S/O LT. NIDHAN	SBI	1000	IGNOAPS	June'19
3100	MANU	WEST KARAMCHERRA	MALOTI DEB	W/O GOPESH	UBI	1000	IGNOAPS	June'19
3101	MANU	WEST KARAMCHERRA	MANADA DEBNATH	W/O LT. JALADHAR	SBI	1000	IGNWPS	June'19
3102	MANU	WEST KARAMCHERRA	MANORAMA DAS	W/O JOJENDRA	UBI	1000	IGNOAPS	June'19
3103	MANU	WEST KARAMCHERRA	NIBASHI DEB	W/O LT. SURENDRA	SBI	1000	IGNWPS	June'19
3104	MANU	WEST KARAMCHERRA	NILMANI DEBNATH	LT. HARICHARAN	SBI	1000	IGNOAPS	June'19
3105	MANU	WEST KARAMCHERRA	NIRANJAN TRIPURA	S/O. BISWA CHANDRA	SBI	1000	IGNOAPS	June'19
3106	MANU	WEST KARAMCHERRA	NITYANANDA DEBNATH	S/O LT. BAIKUNTHA	SBI	1000	IGNOAPS	June'19
3107	MANU	WEST KARAMCHERRA	NRIPENDRA DEBNATH	S/O LT. NIRAI	SBI	1000	IGNOAPS	June'19
3108	MANU	WEST KARAMCHERRA	PARBASREE TRIPURA	W/O. SADHAN KR.	UBI	1000	IGNOAPS	June'19
3109	MANU	WEST KARAMCHERRA	PARUL BALA DAS	W/O GOURANGA	UBI	1000	IGNOAPS	June'19
3110	MANU	WEST KARAMCHERRA	PRADIP ROY	S/O PANDAP	TGB	1500	IGNDPS	June'19
3111	MANU	WEST KARAMCHERRA	PRAHALLAD DEBNATH	S/O LT. INDRA KR.	SBI	1000	IGNOAPS	June'19
3112	MANU	WEST KARAMCHERRA	PRAMILA TRIPURA	HARKUMAR	SBI	1000	IGNOAPS	June'19
3113	MANU	WEST KARAMCHERRA	PRANATI DAS	W/O- Ananda	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3114	MANU	WEST KARAMCHERRA	PRANATI SUKLABAIIDYA	W/O LT. NARENDRA	SBI	1000	IGNOAPS	June'19
3115	MANU	WEST KARAMCHERRA	PURNAMOCHAN TRIPURA	S/O LT. SINGHRAM	SBI	1000	IGNOAPS	June'19
3116	MANU	WEST KARAMCHERRA	PUSHPALAXMI TRIPURA	W/O LT. BASAN KR.	SBI	1000	IGNWPS	June'19
3117	MANU	WEST KARAMCHERRA	Radharaman Saha	NGURA	SBI	1000	IGNOAPS	June'19
3118	Manu	West Karamcherra	Radharaman Saha	S/O Lt. Bharat	SBI	1000	IGNOAPS	June'19
3119	MANU	WEST KARAMCHERRA	RAGABI CHAKMA	LT. JALESWAR	SBI	1000	IGNOAPS	June'19
3120	MANU	WEST KARAMCHERRA	RAJKISHORE DAS	S/O LT. BIHARI	SBI	1000	IGNOAPS	June'19
3121	MANU	WEST KARAMCHERRA	RANGASREE TRIPURA	W/O MANGAL DHAN	SBI	1000	IGNOAPS	June'19
3122	MANU	WEST KARAMCHERRA	RANGSREE TRIPURA	W/O TIRTHA KR.	SBI	1000	IGNOAPS	June'19
3123	MANU	WEST KARAMCHERRA	RANI BALA DEBNATH	W/O KALI KANTA	SBI	1000	IGNOAPS	June'19
3124	MANU	WEST KARAMCHERRA	Ranja Bati Shil	W/o Kshitish	TGB	1000	IGNOAPS	June'19
3125	MANU	WEST KARAMCHERRA	REJALAXMI TRIPURA	HARADHAN	SBI	1000	IGNOAPS	June'19
3126	MANU	WEST KARAMCHERRA	SABARUNG TRIPURA	W/O GASIRAI	SBI	1000	IGNOAPS	June'19
3127	MANU	WEST KARAMCHERRA	SADHAN KR. TRIPURA	S/O KUMARIA	SBI	1000	IGNOAPS	June'19
3128	MANU	WEST KARAMCHERRA	SAHA DEBNATH	S/O LAB	SBI	1000	IGNOAPS	June'19
3129	MANU	WEST KARAMCHERRA	SAILA BALA SARKAR	W/O BANESWAR	SBI	1000	IGNOAPS	June'19
3130	MANU	WEST KARAMCHERRA	SAILABALA DAS	S/O LT. JATINDRA	SBI	1000	IGNOAPS	June'19
3131	MANU	WEST KARAMCHERRA	SANDHYA DAS	W/O LT.BAIDYANATH	SBI	1000	IGNWPS	June'19
3132	MANU	WEST KARAMCHERRA	SANTIDEBI TRIPURA	W/O LT. NAREDNRA	SBI	1000	IGNWPS	June'19
3133	MANU	WEST KARAMCHERRA	SARAJINI DAS	W/O LT. LAL MN.	SBI	1000	IGNWPS	June'19
3134	MANU	WEST KARAMCHERRA	SARASWATI DEB	PRIYABASI	SBI	1000	IGNOAPS	June'19
3135	MANU	WEST KARAMCHERRA	SHEPALI DAS	SUDHIN	SBI	1200	IGNOAPS	June'19
3136	MANU	WEST KARAMCHERRA	SHISHA RANI DAS	W/O SUBHASH	UBI	1000	IGNOAPS	June'19
3137	MANU	WEST KARAMCHERRA	SHITARANI TRIPURA	LT. LOTIKA	SBI	1000	IGNOAPS	June'19
3138	MANU	WEST KARAMCHERRA	SHYAMALBASHI DAS	NANDAN	SBI	1200	IGNOAPS	June'19
3139	MANU	WEST KARAMCHERRA	SMRITI ROY	W/O LT. RABINDRA	SBI	1000	IGNWPS	June'19
3140	MANU	WEST KARAMCHERRA	SONAJROY TRIPURA	S/O BISHU CH.	SBI	1000	IGNOAPS	June'19
3141	MANU	WEST KARAMCHERRA	SREECHARAN DAS	S/O SHISU MN.	SBI	1000	IGNOAPS	June'19
3142	MANU	WEST KARAMCHERRA	SUBASH DAS	S/O LT. BASANTA	SBI	1000	IGNOAPS	June'19
3143	MANU	WEST KARAMCHERRA	Sukha Laxmi Debbarma	W/o Dasarat	UBI	1000	IGNOAPS	June'19
3144	MANU	WEST KARAMCHERRA	SUKUMAR DEY	S/O LT. SHASHI MN.	SBI	1000	IGNOAPS	June'19
3145	MANU	WEST KARAMCHERRA	SULATA DEB	W/O PRAFULLA	SBI	1000	IGNOAPS	June'19
3146	MANU	WEST KARAMCHERRA	SURABALA NATH DEBNATH	W/O AMALYA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3147	MANU	WEST KARAMCHERRA	SURESH RUDRAPAUL	W/O RADHA RAMAN	TGB	1000	IGNOAPS	June'19
3148	MANU	WEST KARAMCHERRA	SURNINGA DEBNATH	W/O KAMESH	SBI	1000	IGNOAPS	June'19
3149	MANU	WEST KARAMCHERRA	SUSAMA SIL	W/O LT. NIKHIL	SBI	1000	IGNWPS	June'19
3150	MANU	WEST KARAMCHERRA	Sushama Sarkar	W/o Sushil	UBI	1000	IGNOAPS	June'19
3151	MANU	WEST KARAMCHERRA	SUSHIL SARKAR	S/O THAKUR CH.	UBI	1000	IGNOAPS	June'19
3152	MANU	WEST KARAMCHERRA	SWETABAHAN CHAKMA	S/O LT. JOYCHANDRA	SBI	1000	IGNOAPS	June'19
3153	MANU	WEST KARAMCHERRA	TIRTHA KUMAR TRIPURA	CHANDICHARAN	SBI	1000	IGNOAPS	June'19
3154	MANU	WEST KARAMCHERRA	TRIPURESWARI CHAKMA	W/O LT. TRINATHDHANA	SBI	1000	IGNWPS	June'19
3155	MANU	WEST KARAMCHERRA	URMILA DEB	GOURANGA DEB	TGB	1200	IGNOAPS	June'19
3156	MANU	WEST KATHALCHERRA	AJOY HALAM	S/O LT. THANGTA	TGB	1000	IGNOAPS	June'19
3157	MANU	WEST KATHALCHERRA	AJRATI REANG	W/O LT. NANDIRAM	SBI	1000	IGNWPS	June'19
3158	MANU	WEST KATHALCHERRA	AMANTE HALAM	W/O CHARPAILAL	SBI	1000	IGNOAPS	June'19
3159	MANU	WEST KATHALCHERRA	AMILA REANG	W/O PARBARAM	SBI	1000	IGNOAPS	June'19
3160	MANU	WEST KATHALCHERRA	APAY HALAM	W/O BIKOJOY	SBI	1000	IGNOAPS	June'19
3161	MANU	WEST KATHALCHERRA	ASHARAM REANG	A KR	SBI	1200	IGNOAPS	June'19
3162	MANU	WEST KATHALCHERRA	ASKE HALAM	S/O LT.DHUNA	SBI	1000	IGNOAPS	June'19
3163	MANU	WEST KATHALCHERRA	ASLUNGTI REANG	JAGACHANDRA	SBI	1000	IGNOAPS	June'19
3164	MANU	WEST KATHALCHERRA	ATAL HALAM HALAM	S/O GAJING	SBI	1000	IGNOAPS	June'19
3165	MANU	WEST KATHALCHERRA	BAHURAM REANG	S/O. BANANDA	SBI	1000	IGNOAPS	June'19
3166	MANU	WEST KATHALCHERRA	BAISHTHA RUNG REANG	W/O BAJARAI	TGB	1000	IGNOAPS	June'19
3167	MANU	WEST KATHALCHERRA	BASTIRUNG REANG	W/O LT. UTTAMJOY	SBI	1000	IGNWPS	June'19
3168	MANU	WEST KATHALCHERRA	BEJAN RUNG REANG	W/O JUGENDRA	SBI	1000	IGNOAPS	June'19
3169	MANU	WEST KATHALCHERRA	BEJARAI REANG	S/O KAISHARAI	SBI	1000	IGNOAPS	June'19
3170	MANU	WEST KATHALCHERRA	BHANUMATI SINGHA	W/O GIRISH	SBI	1000	IGNOAPS	June'19
3171	MANU	WEST KATHALCHERRA	BIJIY DEBBARMA	S/O. MANGKARAI	SBI	1000	IGNOAPS	June'19
3172	MANU	WEST KATHALCHERRA	BIKHAJOY HALAM	S/O LT. NAIBOMRAM	SBI	1000	IGNOAPS	June'19
3173	MANU	WEST KATHALCHERRA	BIMALINI HRANKHAL	W/O SURAJ	SBI	1000	IGNOAPS	June'19
3174	MANU	WEST KATHALCHERRA	BIRAMJOY REANG	S/O DELWANGHA	SBI	1000	IGNOAPS	June'19
3175	MANU	WEST KATHALCHERRA	BIRBAHAM REANG	LT. BAIAM	TGB	1200	IGNOAPS	June'19
3176	MANU	WEST KATHALCHERRA	BIRENDRA REANG	S/O LT. SUKTHANGA	SBI	1000	IGNOAPS	June'19
3177	MANU	WEST KATHALCHERRA	BORONTI REANG	W/O LT. BAMONJOY	SBI	1000	IGNWPS	June'19
3178	MANU	WEST KATHALCHERRA	BRIKHAJOY REANG	S/O LT. SATIRAM	SBI	1000	IGNOAPS	June'19
3179	MANU	WEST KATHALCHERRA	BRINDA SINGHA	W/O LT. BANI	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3180	MANU	WEST KATHALCHERRA	BUDHIRAI DARLONG	W/O LT. RAMA	SBI	1000	IGNWPS	June'19
3181	MANU	WEST KATHALCHERRA	CHANDRA JOY REANG	S/O AJOYDA	SBI	1000	IGNOAPS	June'19
3182	MANU	WEST KATHALCHERRA	CHANKANYA DEBBARMA	W/O Hanakrai	SBI	1000	IGNOAPS	June'19
3183	MANU	WEST KATHALCHERRA	CHANSARI DEBBARMA	HARIPADA	SBI	1200	IGNOAPS	June'19
3184	MANU	WEST KATHALCHERRA	CHARPAIHAI HALAM	W/O LOKU	SBI	1000	IGNOAPS	June'19
3185	MANU	WEST KATHALCHERRA	CHATIRUNG REANG	S/O LAXMANJOY	SBI	1000	IGNOAPS	June'19
3186	MANU	WEST KATHALCHERRA	CHAYA RANI DAS	W/O MOHANBASHI	UBI	1000	IGNOAPS	June'19
3187	MANU	WEST KATHALCHERRA	CHINTRANI DEBBARMA	PADMA	SBI	1200	IGNOAPS	June'19
3188	MANU	WEST KATHALCHERRA	COPMANI REANG	KRISHNARAM	SBI	1200	IGNOAPS	June'19
3189	MANU	WEST KATHALCHERRA	DAHARAM REANG	S/O PAKARAI	SBI	1000	IGNOAPS	June'19
3190	MANU	WEST KATHALCHERRA	DAKSHINHUM HALAM	S/O,BANISEK	SBI	1000	IGNOAPS	June'19
3191	MANU	WEST KATHALCHERRA	DARCHONDHOI HALAM	W/O AJOY	SBI	1000	IGNOAPS	June'19
3192	MANU	WEST KATHALCHERRA	DARSHAN REANG	S/O RUPA	SBI	1000	IGNOAPS	June'19
3193	MANU	WEST KATHALCHERRA	DEBJANI DEBBARMA	W/O SHUDHARAY	SBI	1000	IGNOAPS	June'19
3194	MANU	WEST KATHALCHERRA	DHANANJOY REANG	S/O BHAKTIRAI	SBI	1000	IGNOAPS	June'19
3195	MANU	WEST KATHALCHERRA	DHARJA HALAM	S/O NIDANJOY	SBI	1000	IGNOAPS	June'19
3196	MANU	WEST KATHALCHERRA	DURJARAM REANG	S/O Bishwalram	SBI	1000	IGNOAPS	June'19
3197	MANU	WEST KATHALCHERRA	DURJARAM REANG	S/O PUSAWRAI	SBI	1000	IGNOAPS	June'19
3198	MANU	WEST KATHALCHERRA	FILABATI REANG	W/O LT. NAKULJOY	SBI	1000	IGNWPS	June'19
3199	MANU	WEST KATHALCHERRA	FULAKANNYA SINGHA	W/O MANI	SBI	1000	IGNOAPS	June'19
3200	MANU	WEST KATHALCHERRA	FULMATI REANG	W/O Gayaram	SBI	1200	IGNOAPS	June'19
3201	MANU	WEST KATHALCHERRA	GANGAPATI DEBBARMA	W/O BHIGURAM	SBI	1000	IGNOAPS	June'19
3202	MANU	WEST KATHALCHERRA	GARUJOY REANG	S/O LT.SAKHANGKHA	SBI	1000	IGNOAPS	June'19
3203	MANU	WEST KATHALCHERRA	GIDEHASENA SINGHA	W/O LT NISIKANTA	SBI	1000	IGNWPS	June'19
3204	MANU	WEST KATHALCHERRA	GORMEN HALAM	S/O Duilaingul	SBI	1000	IGNOAPS	June'19
3205	MANU	WEST KATHALCHERRA	GUNARAM REANG	S/O PAKARAI	SBI	1000	IGNOAPS	June'19
3206	MANU	WEST KATHALCHERRA	HAMSAIBATI REANG	NA	TGB	1000	IGNDPS	June'19
3207	MANU	WEST KATHALCHERRA	HAPIRUNG REANG	W/O LT. BIJENDRA	SBI	1000	IGNWPS	June'19
3208	MANU	WEST KATHALCHERRA	HARKA SINGHA	S/O.LT. NILMANI	SBI	1000	IGNOAPS	June'19
3209	MANU	WEST KATHALCHERRA	HOLARAM RAM REANG	LT SOVARAM	TGB	1000	IGNOAPS	June'19
3210	MANU	WEST KATHALCHERRA	HORETI REANG	W/O PUMA JOY	TGB	1000	IGNOAPS	June'19
3211	MANU	WEST KATHALCHERRA	HUMLAITI REANG	W/O LT. KARMOJOY	SBI	1000	IGNWPS	June'19
3212	MANU	WEST KATHALCHERRA	JABA RAM REANG	S/O.LT. PURPA RAM	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3213	MANU	WEST KATHALCHERRA	JAGARAI REANG	S/O LT. BAIKUNTHA	SBI	1000	IGNOAPS	June'19
3214	MANU	WEST KATHALCHERRA	JALADHAR REANG	S/O LT. PUSPORAM	SBI	1000	IGNOAPS	June'19
3215	MANU	WEST KATHALCHERRA	JANI DEBBARMA	W/O RAJENDRA	SBI	1000	IGNOAPS	June'19
3216	MANU	WEST KATHALCHERRA	JOYLAXMI DEBBARMA	W/O SUBAL CHAND	SBI	1000	IGNOAPS	June'19
3217	MANU	WEST KATHALCHERRA	KAISHALYA REANG	W/O KR.	SBI	1000	IGNOAPS	June'19
3218	MANU	WEST KATHALCHERRA	KAJA SINGHA	W/O HORKA	SBI	1000	IGNOAPS	June'19
3219	MANU	WEST KATHALCHERRA	KALALIMA SINGHA	W/O KRISHNA MN.	SBI	1000	IGNOAPS	June'19
3220	MANU	WEST KATHALCHERRA	KAMALABATI HALAM	W/O LT. SANAITAIN	SBI	1000	IGNWPS	June'19
3221	MANU	WEST KATHALCHERRA	KHAHAILA REANG	S/O LT. UDAIRAM	SBI	1000	IGNOAPS	June'19
3222	MANU	WEST KATHALCHERRA	KHARENDRA REANG	S/O LT. SAKTHANGHA	TGB	1000	IGNOAPS	June'19
3223	MANU	WEST KATHALCHERRA	KHASHI RUNG REANG	W/O DHAN JOY	SBI	1000	IGNOAPS	June'19
3224	MANU	WEST KATHALCHERRA	KHUNTHAI RUNG REANG	W/O GONA RAM	TGB	1000	IGNOAPS	June'19
3225	MANU	WEST KATHALCHERRA	KITICHIM HALAM	W/O LT. ALAL	SBI	1000	IGNWPS	June'19
3226	MANU	WEST KATHALCHERRA	MAIBUNGTI REANG	BAISARAI	SBI	1200	IGNOAPS	June'19
3227	MANU	WEST KATHALCHERRA	MAISMITHI REANG	W/O RAMBURAI	SBI	1000	IGNOAPS	June'19
3228	MANU	WEST KATHALCHERRA	MALIRUNG REANG	W/O LT. KRITISHING	SBI	1000	IGNWPS	June'19
3229	MANU	WEST KATHALCHERRA	MANINDRA DEBBARMA	LT. MAHENDRA	SBI	1000	IGNOAPS	June'19
3230	MANU	WEST KATHALCHERRA	MULLARAM REANG	KHADARAI	SBI	1200	IGNOAPS	June'19
3231	MANU	WEST KATHALCHERRA	MURABATI REANG	W/O. NALBAING ROY	SBI	1000	IGNOAPS	June'19
3232	MANU	WEST KATHALCHERRA	NAITHANGGABBHI SINGHA	W/O RASHMOHAN	SBI	1000	IGNOAPS	June'19
3233	MANU	WEST KATHALCHERRA	NARESH DEBBARMA	S/O LT.RAJENDRA	SBI	1000	IGNOAPS	June'19
3234	MANU	WEST KATHALCHERRA	NAZIRAI REANG	S/O THANGFAIRAI	SBI	1000	IGNOAPS	June'19
3235	MANU	WEST KATHALCHERRA	PABANJOY REANG	W/O LT. PAKHARAI	SBI	1000	IGNOAPS	June'19
3236	MANU	WEST KATHALCHERRA	PAKHI CH. DEBBARMA	S/O LT. ANANDA	SBI	1000	IGNOAPS	June'19
3237	MANU	WEST KATHALCHERRA	PANCHAMI SINGHA	D/O Gula Babu	SBI	1000	IGNOAPS	June'19
3238	MANU	WEST KATHALCHERRA	PARBARAM REANG	S/O BISHNURAM	SBI	1000	IGNOAPS	June'19
3239	MANU	WEST KATHALCHERRA	PARUL RANI DAS	W/O LT. KUMUD	SBI	1000	IGNOAPS	June'19
3240	MANU	WEST KATHALCHERRA	PASA RUNG REANG	W/O ASHARAM	SBI	1000	IGNOAPS	June'19
3241	MANU	WEST KATHALCHERRA	PURNAJOY REANG	S/O LT. PUSHPARAM	SBI	1000	IGNOAPS	June'19
3242	MANU	WEST KATHALCHERRA	PUSPANJALI SARKAR	W/O LT. SUBODH	SBI	1000	IGNWPS	June'19
3243	MANU	WEST KATHALCHERRA	RAJESHWARI SINGHA	W/O RADHAKANTA	SBI	1000	IGNOAPS	June'19
3244	MANU	WEST KATHALCHERRA	RAJMOHAN SINGHA	S/O LT. GIRIDHAN	SBI	1000	IGNOAPS	June'19
3245	MANU	WEST KATHALCHERRA	RAMBA REANG	W/O RAMAN JOY	SBI	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3246	MANU	WEST KATHALCHERRA	RANGUNA REANG	S/O RANFHARAY	SBI	1000	IGNOAPS	June'19
3247	MANU	WEST KATHALCHERRA	RANI SINGHA	W/O LT. KRISHNAMANI	SBI	1000	IGNWPS	June'19
3248	MANU	WEST KATHALCHERRA	REJINA HALAM	D/O-ASHEK HALAM	SBI	1000	IGNDPS	June'19
3249	MANU	WEST KATHALCHERRA	RENGTHUIKHIP HALAM	W/O PANCHAMBHUM	SBI	1000	IGNOAPS	June'19
3250	MANU	WEST KATHALCHERRA	RITIRUNG REANG	W/O LT. ROMANI	SBI	1000	IGNWPS	June'19
3251	MANU	WEST KATHALCHERRA	RUKEYA REANG	S/O BEGRAHA	SBI	1000	IGNOAPS	June'19
3252	MANU	WEST KATHALCHERRA	SABHA RUNG REANG	W/O LT.KULAIHA	SBI	1000	IGNWPS	June'19
3253	MANU	WEST KATHALCHERRA	SAIDHARUNG REANG	W/O JOKHKO	SBI	1000	IGNOAPS	June'19
3254	MANU	WEST KATHALCHERRA	SAMBHU DEBBARMA	S/O LT. MATI	SBI	1000	IGNOAPS	June'19
3255	MANU	WEST KATHALCHERRA	SAMBHULAXMI DEBBARMA	DURGA MN.	SBI	1200	IGNOAPS	June'19
3256	MANU	WEST KATHALCHERRA	SASHIRUNG REANG	W/O KANTERAM	SBI	1000	IGNOAPS	June'19
3257	MANU	WEST KATHALCHERRA	SHISIR KR. SINGHA	S/O DHANI	SBI	1000	IGNOAPS	June'19
3258	MANU	WEST KATHALCHERRA	SIKI RUNG REANG	W/O KSHETRA JOY	TGB	1000	IGNOAPS	June'19
3259	MANU	WEST KATHALCHERRA	SUDURAI DEBBARMA	S/O DUKASING	SBI	1000	IGNOAPS	June'19
3260	MANU	WEST KATHALCHERRA	SUKARAI REANG	S/O CHAKRADHAR	SBI	1000	IGNOAPS	June'19
3261	MANU	WEST KATHALCHERRA	SUMITRA DEBBARMA	W/O PAKI CH	SBI	1000	IGNOAPS	June'19
3262	MANU	WEST KATHALCHERRA	SURAJ HRANKHAL	S/O LT.DHANINYAHAI	SBI	1000	IGNOAPS	June'19
3263	MANU	WEST KATHALCHERRA	SURJARAM REANG	S/O DHANFAIHA	SBI	1000	IGNOAPS	June'19
3264	MANU	WEST KATHALCHERRA	TAKSUKRAI REANG	S/O SATIRAM	SBI	1000	IGNOAPS	June'19
3265	MANU	WEST KATHALCHERRA	TAMALIKA SINGHA	W/O KARNUNG	SBI	1000	IGNOAPS	June'19
3266	MANU	WEST KATHALCHERRA	UBARUNG REANG	D/O NANDALAL	SBI	1500	IGNDPS	June'19
3267	MANU	WEST KATHALCHERRA	UMESH DEBBARMA	S/O ANANDA	SBI	1000	IGNOAPS	June'19
3268	MANU	WEST KATHALCHERRA	UTTARUNG REANG	W/O Kaihalya	SBI	1000	IGNOAPS	June'19
3269	MANU	WEST MASLI	Amulya Rani Deb	W/o Bishnu Pada	UBI	1000	IGNOAPS	June'19
3270	MANU	WEST MASLI	ANIL CH. DAS	S/O Lt. Adhar	BOI	1000	IGNOAPS	June'19
3271	MANU	WEST MASLI	BAJENDRA DAS	S/O LT. BADHYANATH	TGB	1000	IGNOAPS	June'19
3272	MANU	WEST MASLI	BANU BALA DEY	W/O NIPENDRA KR.	UBI	1000	IGNOAPS	June'19
3273	MANU	WEST MASLI	BASANA BALA DAS	W/O BIRENDRA	TGB	1000	IGNOAPS	June'19
3274	MANU	WEST MASLI	BASANTI DEY	W/O GUNAMNI	TGB	1000	IGNOAPS	June'19
3275	MANU	WEST MASLI	BHAGYA BALA DAS	W/O PRAFULLA	TGB	1000	IGNOAPS	June'19
3276	MANU	WEST MASLI	BINODINI DAS	W/O Nikunja	TGB	1000	IGNOAPS	June'19
3277	MANU	WEST MASLI	BIRAJABALA DAS	W/O LT. UPENDRA	TGB	1000	IGNOAPS	June'19
3278	MANU	WEST MASLI	CHANDI RAM REANG	S/O BIRANJOY	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3279	MANU	WEST MASLI	CHAYA RANI DAS	W/O RAJ MN.	UBI	1000	IGNOAPS	June'19
3280	MANU	WEST MASLI	DAMANJOY REANG	S/O BUDDHIHUM	TGB	1000	IGNOAPS	June'19
3281	MANU	WEST MASLI	DAYANANDA DEBATRATA	S/O LT. ENDRA	TGB	1000	IGNOAPS	June'19
3282	MANU	WEST MASLI	DHARANI DEBATRATA	S/O LT. ENDRA	TGB	1000	IGNOAPS	June'19
3283	MANU	WEST MASLI	DIJENDRA DEB	S/O LT. DINAMANI	TGB	1000	IGNOAPS	June'19
3284	MANU	WEST MASLI	GITA DEB	W/O GURUPAD	UBI	1000	IGNOAPS	June'19
3285	MANU	WEST MASLI	GITARANI DAS	W/O NARESH	TGB	1000	IGNOAPS	June'19
3286	MANU	WEST MASLI	GOURANGA DEY	S/O LT. GOPENDRA	TGB	1000	IGNOAPS	June'19
3287	MANU	WEST MASLI	GURUPADA DEB	S/O Bangka	TGB	1000	IGNOAPS	June'19
3288	MANU	WEST MASLI	JATINDRA DEBNATH	S/O MAHESH	TGB	1000	IGNOAPS	June'19
3289	MANU	WEST MASLI	JITANDRA MARAK	S/O LT. CHARAN	UBI	1000	IGNOAPS	June'19
3290	Manu	West Masli	Kanati Marak	W/o lt. Bichindra	UBI	1000	IGNOAPS	June'19
3291	MANU	WEST MASLI	KELANANDA DEB	S/O LT. ENDRA	UBI	1000	IGNOAPS	June'19
3292	MANU	WEST MASLI	KHAGEDNRA MARAK	S/O AJINDRA	TGB	1000	IGNOAPS	June'19
3293	MANU	WEST MASLI	KHITISH DEY	LT. GUNAMANI	TGB	1000	IGNOAPS	June'19
3294	MANU	WEST MASLI	LANGKATI REANG	W/O SABDARAI	TGB	1000	IGNOAPS	June'19
3295	MANU	WEST MASLI	LILABATI MALAKAR	W/O,Lt.Dhirendra	TGB	1000	IGNOAPS	June'19
3296	MANU	WEST MASLI	MAHAMAYA DAS	W/O HIRALAL	TGB	1000	IGNOAPS	June'19
3297	MANU	WEST MASLI	MAHARANI DAS	W/O THAKURCHAND	TGB	1000	IGNOAPS	June'19
3298	MANU	WEST MASLI	MAHESH MUNDA	S/O LT. RAMHARI	TGB	1000	IGNOAPS	June'19
3299	MANU	WEST MASLI	MINATI DAS	W/O GOUR MN.	TGB	1000	IGNOAPS	June'19
3300	MANU	WEST MASLI	NALIN MAJUMDAR	S/O LT. JOY	TGB	1000	IGNOAPS	June'19
3301	MANU	WEST MASLI	NILA MARAK	W/O JITENDRA	TGB	1000	IGNWPS	June'19
3302	MANU	WEST MASLI	NILKANTA REANG	S/O LT. GANGADHAR	TGB	1000	IGNOAPS	June'19
3303	MANU	WEST MASLI	NIRABALA DAS	W/O BHUPESH	TGB	1000	IGNOAPS	June'19
3304	MANU	WEST MASLI	NIRANJAN PURKAYASTA	S/O SUKHAMOY	TGB	1000	IGNOAPS	June'19
3305	MANU	WEST MASLI	NIRUPAMA DEB	W/O KRIPESH	TGB	1000	IGNOAPS	June'19
3306	MANU	WEST MASLI	NRIPENDRA KR DEY	S/O,Lt.Upendra	TGB	1000	IGNOAPS	June'19
3307	MANU	WEST MASLI	PARESHMANI SARKAR	NIBERAN	TGB	1200	IGNOAPS	June'19
3308	MANU	WEST MASLI	PRAFULLA DAS	S/O PIYARI	TGB	1000	IGNOAPS	June'19
3309	MANU	WEST MASLI	PRAMODH DAS	S/O LT. PIYARI MN.	TGB	1000	IGNOAPS	June'19
3310	MANU	WEST MASLI	PRANATI DEB	W./O SUBASH CHANDRA	TGB	1000	IGNOAPS	June'19
3311	MANU	WEST MASLI	PUTULBALA DAS	W/O BRAJENDRA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3312	MANU	WEST MASLI	RAJMOHAN DAS	S/O.LT.KANTARAM	TSCB	1000	IGNOAPS	June'19
3313	MANU	WEST MASLI	RAKHAL DEB	LT GANESH DEB	UBI	1500	IGNDPS	June'19
3314	MANU	WEST MASLI	RAMBALI REANG	MAKHANTA	TGB	1200	IGNOAPS	June'19
3315	MANU	WEST MASLI	RASAMOY DEB	S/O Lt. Hridoy	TGB	1000	IGNOAPS	June'19
3316	MANU	WEST MASLI	RENUBALA DEY	W/O KRITISH	UBI	1000	IGNOAPS	June'19
3317	MANU	WEST MASLI	RUKHINI DEB	S/O Rupchand	TGB	1000	IGNOAPS	June'19
3318	MANU	WEST MASLI	RUPALI MARAK	W/O.NAGARBASI	TGB	1000	IGNOAPS	June'19
3319	MANU	WEST MASLI	SABITRI DEY	ANIL DEY	TGB	1200	IGNOAPS	June'19
3320	MANU	WEST MASLI	SADHANA RANI DAS	W/O PRAMODH	TGB	1000	IGNOAPS	June'19
3321	MANU	WEST MASLI	SAJENDRA MARAK	LT. BHUBAN MARAK	TGB	1000	IGNOAPS	June'19
3322	MANU	WEST MASLI	SATYENDRA MARAK	S/O ROHINDRA	TGB	1000	IGNOAPS	June'19
3323	MANU	WEST MASLI	SHARMILA MARAK MARAK	SACHINDRE MARAK	TGB	1000	IGNOAPS	June'19
3324	MANU	WEST MASLI	SUBADRA DEB	W/O CHANDRA KR.	UBI	1000	IGNOAPS	June'19
3325	MANU	WEST MASLI	SUBINAY DEY	S/O LT. SURENDRA	UBI	1000	IGNOAPS	June'19
3326	MANU	WEST MASLI	SUDHIR ROY	LT.SARAT ROY	UBI	1000	IGNOAPS	June'19
3327	MANU	WEST MASLI	SUKENDRA DEY	S/O Lt. Suresh	TGB	1000	IGNOAPS	June'19
3328	MANU	WEST MASLI	SUMATI DEB	W/O PUTUL	UBI	1000	IGNOAPS	June'19
3329	MANU	WEST MASLI	SUMITRA DAS	W/O MAHAMULYA	UBI	1000	IGNOAPS	June'19
3330	MANU	WEST MASLI	SUNIL MARAK	S/O Lt. Bankim	TGB	1000	IGNOAPS	June'19
3331	MANU	WEST MASLI	SURJAMONI MARAK	NOGENDRA	TGB	1200	IGNOAPS	June'19
3332	MANU	WEST MASLI	TALMANI REANG	LT. NIRANJOY	TGB	1000	IGNOAPS	June'19
3333	MANU	WEST MASLI	TIRAPATI MARAK	W/O Lt Pran	TGB	1000	IGNWPS	June'19
3334	Manu		Suniti Paul	W/o Barindra Chandra	SBI	1000	IGNOAPS	June'19
	MANU TOTAL					3397600		
1	Salema	Chotosurma	Chitta Ranjan Malakar	s/o, Charanram	TSCB	1200	IGNOAPS	June'19
2	SALEMA	APARASKAR	ADHAR SOUTAL	S/O. LT. HIRALAL SOUTAL	UBI	1000	IGNOAPS	June'19
3	SALEMA	APARASKAR	AGHUR DEBBARMA	S/O LT.MANIK	UBI	1000	IGNOAPS	June'19
4	SALEMA	APARASKAR	ALADINI CHANDA	W/O, LT.DHIRENDRA	UBI	1200	IGNOAPS	June'19
5	SALEMA	APARASKAR	AMAR KANTA BARMAN	S/O LT. JOGENDRA CH.	UBI	1000	IGNOAPS	June'19
6	SALEMA	APARASKAR	ANIL MALAKAR	S/O, SURENDRA	UBI	1000	IGNOAPS	June'19
7	SALEMA	APARASKAR	ANIL ROY	S/O NIRENDRA	UBI	1000	IGNOAPS	June'19
8	SALEMA	APARASKAR	ANIMA CHODHURY	W/O BRINDA	UBI	1200	IGNOAPS	June'19
9	SALEMA	APARASKAR	ANIMA NAG	W/O, DEBENDRA	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
10	SALEMA	APARASKAR	ANITA MITRA	W/O SUDHANGSHU	UBI	1000	IGNOAPS	June'19
11	SALEMA	APARASKAR	ARJUN DEBBARMA	S/O. LT. MANICHANDRA	UBI	1000	IGNOAPS	June'19
12	SALEMA	APARASKAR	ARUN DEBBARMA	S/O INDRA MOHAN	UBI	1000	IGNOAPS	June'19
13	SALEMA	APARASKAR	ARUN DEBBARMA	S/O. LT. LAXMI NARAYAN	TSCB	1000	IGNOAPS	June'19
14	SALEMA	APARASKAR	ASHIM KUMAR BARMAN	MITHAN BARMAN	UBI	1500	IGNDPS	June'19
15	SALEMA	APARASKAR	BAKUL BISWAS	W/O, PRAMOD	UBI	1200	IGNOAPS	June'19
16	SALEMA	APARASKAR	BANI DEY	W/O, KARTIK	UBI	1000	IGNOAPS	June'19
17	SALEMA	APARASKAR	BASAKI DEBBARMA	SHOVA JOY REANG	TSCB	1000	IGNOAPS	June'19
18	SALEMA	APARASKAR	BECHANI GOWALA	W/O LT. JOYGOBINDA	UBI	1000	IGNOAPS	June'19
19	SALEMA	APARASKAR	BECHANI KEOT	AGHARAM	UBI	1000	IGNOAPS	June'19
20	SALEMA	APARASKAR	Bhagyacharan Debbarma	S/O. Sambunath	TSCB	1000	IGNOAPS	June'19
21	SALEMA	APARASKAR	BHANU DEB	AMULYA DEB	UBI	1000	IGNDPS	June'19
22	SALEMA	APARASKAR	BHANUMATI GOALA	W/O, LT.KARTIK	UBI	1000	IGNOAPS	June'19
23	SALEMA	APARASKAR	BHUDHU CH. DEBBARMA	S/O- SHIBCHANDRA MITRA	UBI	1000	IGNOAPS	June'19
24	SALEMA	APARASKAR	BIJAYA CHAKRABORTY	W/O LT. NILMOHAN	UBI	1000	IGNOAPS	June'19
25	SALEMA	APARASKAR	BIJOY DEBBARMA	S/O- DHYATARAM	UBI	1000	IGNOAPS	June'19
26	SALEMA	APARASKAR	BINAPATI DEBBARMA	W/O- BUDDHISING	UBI	1000	IGNOAPS	June'19
27	SALEMA	APARASKAR	BIRPATI DEBBARMA	W/O BENULAL	UBI	1000	IGNOAPS	June'19
28	SALEMA	APARASKAR	BISWA KUMAR DEBBARMA	S/O LT.GOBINDA	UBI	1000	IGNOAPS	June'19
29	SALEMA	APARASKAR	BISWALAXMI DEBBARMA	W/O- DASARAT	UBI	1000	IGNOAPS	June'19
30	SALEMA	APARASKAR	BISWARAI DEBBARMA	S/O. LT. MANGALCHAN.	UBI	1000	IGNOAPS	June'19
31	SALEMA	APARASKAR	BRAJABASHI NAMASUDRA	UDDAB	UBI	1000	IGNOAPS	June'19
32	SALEMA	APARASKAR	BUDISING DEBBARMA	S/O, JUDISTIR	UBI	1000	IGNOAPS	June'19
33	SALEMA	APARASKAR	CHABI CHANDA DEBBARMA	W/O- LT.KRISNA KANTA	UBI	1000	IGNOAPS	June'19
34	SALEMA	APARASKAR	CHABIKANYA DEBBARMA	W/O- BISWA MOHAN	UBI	1000	IGNOAPS	June'19
35	SALEMA	APARASKAR	CHANDRABURI DEBBARMA	W/O BISWA KUMAR	UBI	1000	IGNOAPS	June'19
36	SALEMA	APARASKAR	CHATRI GOUR	S/O, BUDUA	UBI	1000	IGNOAPS	June'19
37	SALEMA	APARASKAR	CHAYARANI CHANDA	W/O, PRAHALLAD	UBI	1000	IGNOAPS	June'19
38	SALEMA	APARASKAR	CHAYARANI GOPE	W/O NARAYAN	UBI	1000	IGNOAPS	June'19
39	SALEMA	APARASKAR	CHITTA RANJAN BARMAN	S/O_ LT.CHUNILAL	UBI	1000	IGNOAPS	June'19
40	SALEMA	APARASKAR	DAIBAKI DEBBARAMA	W/O. BHIM	UBI	1000	IGNOAPS	June'19
41	SALEMA	APARASKAR	DALI RANI DEY	KHAMAKHYA	UBI	1000	IGNOAPS	June'19
42	SALEMA	APARASKAR	DASARATH DEBBARMA	S/O- LT. MUNICHANDRA	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
43	SALEMA	APARASKAR	DEBA KANYA SINHA	W/O LT. GOLAP	UBI	1000	IGNOAPS	June'19
44	SALEMA	APARASKAR	DEBAKANYA DEBBARMA	W/O LT. CHANDRAKISHORE	UBI	1000	IGNOAPS	June'19
45	SALEMA	APARASKAR	DEBAKANYA DEBBARMA	W/O. SURENDRA	UBI	1000	IGNOAPS	June'19
46	SALEMA	APARASKAR	DHANAYA KANYA D/BARMA	W/O, MUKTA CH.	UBI	1000	IGNOAPS	June'19
47	SALEMA	APARASKAR	DIPALI NAG	W.O RANJIT	UBI	1000	IGNOAPS	June'19
48	SALEMA	APARASKAR	FULMATI DEBBARAMA	W/O. Kushum	UBI	1000	IGNOAPS	June'19
49	SALEMA	APARASKAR	GIRINDRA DEBBARMA	S/O, DEBENDRA	UBI	1000	IGNOAPS	June'19
50	SALEMA	APARASKAR	GOBINDA DEBBARMA	S/O- LT.SACHIMOHAN	SBI	1000	IGNOAPS	June'19
51	SALEMA	APARASKAR	GOPAL SHIL	S/O, JUGESH	UBI	1000	IGNOAPS	June'19
52	SALEMA	APARASKAR	GOPESH SHIL	S/O- LT.GOPAL	UBI	1000	IGNOAPS	June'19
53	SALEMA	APARASKAR	HARIBILASH DEBBARMA	W/O. LT. BHIMCHANDRA	UBI	1000	IGNOAPS	June'19
54	SALEMA	APARASKAR	HEMENDRA CH. NANDI	S/O, HARICHARAN	UBI	1200	IGNOAPS	June'19
55	SALEMA	APARASKAR	ISWARANI DEBBARMA	W/O. GIRINDRA	UBI	1000	IGNOAPS	June'19
56	SALEMA	APARASKAR	JANTU RAM GOUR	S/O LT. KANAILAL	UBI	1000	IGNOAPS	June'19
57	SALEMA	APARASKAR	JIBAN KRISHNA DE	S/O, HRIDAY	UBI	1000	IGNOAPS	June'19
58	SALEMA	APARASKAR	JOGENDRA DEBBARMA	S/O. LT. FALGONA	UBI	1000	IGNOAPS	June'19
59	SALEMA	APARASKAR	KAJAL PRABHA DHAR	DIGENDRA	UBI	1000	IGNOAPS	June'19
60	SALEMA	APARASKAR	KALI CHARAN D/BARMA	S/O, MANI	UBI	1000	IGNOAPS	June'19
61	SALEMA	APARASKAR	KAMALA MALAKAR	W/O, BALAI	UBI	1000	IGNOAPS	June'19
62	SALEMA	APARASKAR	KANCHAN BATTACHARJEE	S/O LT. RAKHAL	UBI	1000	IGNOAPS	June'19
63	SALEMA	APARASKAR	KANIYA DEBBARMA	LT.DURGADHAN	UBI	1000	IGNOAPS	June'19
64	SALEMA	APARASKAR	KANU DEB	S/O- LT.BHUBAN	UBI	1000	IGNOAPS	June'19
65	SALEMA	APARASKAR	KANYATI DEBBARMA	W/O LT.ARUN	UBI	1000	IGNOAPS	June'19
66	SALEMA	APARASKAR	KHAGENDRA DEBBARMA	S/O LT. MOHANBASI	UBI	1000	IGNOAPS	June'19
67	SALEMA	APARASKAR	KHELA SUTRADHAR	W/O LT.SASINDRA	UBI	1000	IGNOAPS	June'19
68	SALEMA	APARASKAR	KUKIRANI SHIL	RABINDRA	UBI	1000	IGNOAPS	June'19
69	SALEMA	APARASKAR	KUMUDINI SUKLABAIIDYA	W/O, LT.SACHINDRA	UBI	1000	IGNOAPS	June'19
70	SALEMA	APARASKAR	KUNAJA MOHAN DEBBARMA	RAMRATAN	UBI	1000	IGNOAPS	June'19
71	SALEMA	APARASKAR	KUSUM DEB	S/O, PRABHAT	UBI	1200	IGNOAPS	June'19
72	SALEMA	APARASKAR	KUSUM DEBBARMA	S/O- Padha Kr.	UBI	1000	IGNOAPS	June'19
73	SALEMA	APARASKAR	KUSUM DEBBARMA	SWAPAN KR	UBI	1000	IGNOAPS	June'19
74	SALEMA	APARASKAR	KUWAR SING GOUR	S/O- KARTIK	UBI	1000	IGNOAPS	June'19
75	SALEMA	APARASKAR	LALMOHAN GOUR	S/O. LT. DHANUA	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
76	SALEMA	APARASKAR	LAXMEBATI D/BARMA	W/O, GOURISHANKAR	UBI	1000	IGNOAPS	June'19
77	SALEMA	APARASKAR	LAXMI PRASAD DEBBARMA	S/O. LT. BIRANYA	UBI	1000	IGNOAPS	June'19
78	SALEMA	APARASKAR	LAXMI RANI DAS	W/O. SUBODH CH.	UBI	1000	IGNOAPS	June'19
79	SALEMA	APARASKAR	LAXMI RANI DUTTA	W/O, LT.MAKHAN	UBI	1000	IGNOAPS	June'19
80	SALEMA	APARASKAR	LAXMIKANTA DEBBARMA	S/O, RAMMANIK	UBI	1000	IGNOAPS	June'19
81	SALEMA	APARASKAR	Lilamohan Debbarma	S/O. Lt. Giran Chandra	TSCB	1000	IGNOAPS	June'19
82	SALEMA	APARASKAR	MADAB GUALA	RAGHU	UBI	1000	IGNOAPS	June'19
83	SALEMA	APARASKAR	MADHUSUDHAN DEBBARMA	S/O. LT. SAMBU	UBI	1000	IGNOAPS	June'19
84	SALEMA	APARASKAR	MADUTI DEBBARMA DEBBARM	W/O, LT.LAXMAN	UBI	1000	IGNOAPS	June'19
85	SALEMA	APARASKAR	MAHAMAYA N/S	W/O, JOGESH	UBI	1000	IGNOAPS	June'19
86	SALEMA	APARASKAR	MAHIPATI DEBBARAM	W/O. LT. SURJA KUMAR	UBI	1000	IGNOAPS	June'19
87	SALEMA	APARASKAR	MAKHANLAL DEBROY	S/O, DIPENDRA	UBI	1000	IGNOAPS	June'19
88	SALEMA	APARASKAR	MANGAL CH. GOUR	S/O- LT. BUDHUYA	UBI	1000	IGNOAPS	June'19
89	SALEMA	APARASKAR	MANINDRA DEBBARMA	S/O DEBDHAN	UBI	1000	IGNOAPS	June'19
90	SALEMA	APARASKAR	MILAN BHUMIJ	KRISHNA	UBI	1000	IGNOAPS	June'19
91	SALEMA	APARASKAR	NABA KANNA DEBBARMA	W/O- ARUN	UBI	1000	IGNOAPS	June'19
92	SALEMA	APARASKAR	NANDALAL CHANDA	S/O- LT. NARESH	UBI	1000	IGNOAPS	June'19
93	SALEMA	APARASKAR	NANI GOALA	W/O. LT. KRISHNA	UBI	1000	IGNOAPS	June'19
94	SALEMA	APARASKAR	NARAPATI DEBBARMA	W/O- BISWARAI	UBI	1000	IGNOAPS	June'19
95	SALEMA	APARASKAR	NARAYAN CHANDA	S/O- LT.RABINDRA	UBI	1000	IGNOAPS	June'19
96	SALEMA	APARASKAR	NIRU GOWALA	W/O MADHAB	UBI	1000	IGNOAPS	June'19
97	SALEMA	APARASKAR	Niru Gowala	W/O Madhab	UBI	1000	IGNOAPS	June'19
98	SALEMA	APARASKAR	PADHAPATI DEBBARMA	W/O- BIJOY	UBI	1000	IGNOAPS	June'19
99	SALEMA	APARASKAR	PARESH NAMASUDRA	LT.RAMESH N/SUDRA	UBI	1000	IGNOAPS	June'19
100	SALEMA	APARASKAR	PRANKRISHNA DEY	MILON	TGB	1000	IGNOAPS	June'19
101	SALEMA	APARASKAR	PRATHIBA NAG	W/O- LT. DIGENDRA	UBI	1000	IGNOAPS	June'19
102	SALEMA	APARASKAR	PURNIMA CHANDA	W/O,LT.NARMADA	UBI	1000	IGNOAPS	June'19
103	SALEMA	APARASKAR	PUSPA BHATTACHARJEE	NSHIKANTA	UBI	1000	IGNOAPS	June'19
104	SALEMA	APARASKAR	PUTUL BANIK	W/O, MAHENDRA	UBI	1200	IGNOAPS	June'19
105	SALEMA	APARASKAR	PUTUL RANI NAMASUDRA	W/O, SURENDRA	UBI	1000	IGNOAPS	June'19
106	SALEMA	APARASKAR	RABINDRA CHANDA	RAMAN	UBI	1000	IGNOAPS	June'19
107	SALEMA	APARASKAR	RABINDRA DEBBARMA	S/O LT. DEBENDRA	UBI	1000	IGNOAPS	June'19
108	SALEMA	APARASKAR	RABINDRA DEBBARMA	S/O. LT. GUNADGAR	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
109	SALEMA	APARASKAR	RADHACHARA DEBBARMA	S/O- PANDAB	UBI	1000	IGNOAPS	June'19
110	SALEMA	APARASKAR	RANI DEBBARMA	W/O- BRAJENDRA	UBI	1000	IGNOAPS	June'19
111	SALEMA	APARASKAR	RANJIT NAG	S/O LT. RUHINI	UBI	1000	IGNOAPS	June'19
112	SALEMA	APARASKAR	RANU SARKAR	S/O- RADHA CHARAN	UBI	1000	IGNOAPS	June'19
113	SALEMA	APARASKAR	RATILAL GOALA	S/O LT. NANDU	UBI	1000	IGNOAPS	June'19
114	SALEMA	APARASKAR	SABITRI DEB	W/O- LT.RABINDRA CH.	UBI	1000	IGNOAPS	June'19
115	SALEMA	APARASKAR	SAHADEB DEBBARMA	S/O, MANICHANDRA	UBI	1000	IGNOAPS	June'19
116	SALEMA	APARASKAR	SAJAL DEB	W/O- SHAG	UBI	1000	IGNOAPS	June'19
117	SALEMA	APARASKAR	SAMCHANDRA DEBBARMA	LT.LALIT	UBI	1000	IGNOAPS	June'19
118	SALEMA	APARASKAR	SAMPRIYA DEBBARMA	S/O- LT.DIBANANDA	UBI	1000	IGNOAPS	June'19
119	SALEMA	APARASKAR	SANAKUMARI GOUR	W/O- LT. CHATRI	UBI	1000	IGNOAPS	June'19
120	SALEMA	APARASKAR	SANDHYA N/SUDRA	W/O, GOPESH	UBI	1000	IGNOAPS	June'19
121	SALEMA	APARASKAR	SANDHYA RANI NAMASUDRA	W/O MAHENDRA	UBI	1000	IGNOAPS	June'19
122	SALEMA	APARASKAR	SANTOSH MALAKAR	S/O, HARI	UBI	1000	IGNOAPS	June'19
123	SALEMA	APARASKAR	SARANI DEBBARMA	W/O KUNJA MOHAN	UBI	1000	IGNOAPS	June'19
124	SALEMA	APARASKAR	SATISH DEBBARMA	S/O, BISHACHANDRA	UBI	1000	IGNOAPS	June'19
125	SALEMA	APARASKAR	SATISH NAMASUDRA	S/O, SADAY	UBI	1000	IGNOAPS	June'19
126	SALEMA	APARASKAR	SATYA RANI DEBBARMA	W/O- TILO	UBI	1000	IGNOAPS	June'19
127	SALEMA	APARASKAR	SHAMPARAI DEBBARMA	S/O- LT.ANANDA	UBI	1000	IGNOAPS	June'19
128	SALEMA	APARASKAR	SHASHIA DEBBARMA	S/O LT. DHANESWAR	UBI	1000	IGNOAPS	June'19
129	SALEMA	APARASKAR	Shaya Lamxi Debbarma	W/O. Lt. Lila Mohan	TSCB	1000	IGNOAPS	June'19
130	SALEMA	APARASKAR	SMT.DWIJA KANYA DEBBARMA	W/O SAHADEB	UBI	1000	IGNOAPS	June'19
131	SALEMA	APARASKAR	SNEHALATA DE	W/O, PRANKRISHNA	UBI	1000	IGNOAPS	June'19
132	SALEMA	APARASKAR	SONAKANYA DEBBARMA	W/O LT. NARI CHANDRA	UBI	1000	IGNOAPS	June'19
133	SALEMA	APARASKAR	SUBAKANYA DEBBARMA	W/O, BHAKTAMANI	UBI	1000	IGNOAPS	June'19
134	SALEMA	APARASKAR	SUBALAXMI DEBBARMA	W/O, LT.SASHI	UBI	1000	IGNOAPS	June'19
135	SALEMA	APARASKAR	SUBASH DEB	S/O, ADAR	UBI	1000	IGNOAPS	June'19
136	SALEMA	APARASKAR	SUDHIR CH. DAS	S/O, SUDAN	UBI	1000	IGNOAPS	June'19
137	SALEMA	APARASKAR	SUDINI DEBBARMA	W/O- SATISH	UBI	1000	IGNOAPS	June'19
138	SALEMA	APARASKAR	SUHAG BALA SUTRADHAR	W/O, LT.MAHESH	UBI	1000	IGNOAPS	June'19
139	SALEMA	APARASKAR	SUKANYA DEBBARMA	LATE KRISHNA MOHAN	UBI	1000	IGNOAPS	June'19
140	SALEMA	APARASKAR	SUKLA DEY	W/O BIDUBHUSHAN	UBI	1000	IGNOAPS	June'19
141	SALEMA	APARASKAR	SUKUMAR NAMASUDRA	S/O, SUKAIRAM	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
142	SALEMA	APARASKAR	SUMATI DEBBARMA	W/O. LT. MANGAL	UBI	1000	IGNOAPS	June'19
143	SALEMA	APARASKAR	SUNIL DEB	S/O, SUHAG	UBI	1000	IGNOAPS	June'19
144	SALEMA	APARASKAR	SUNITI NAMASUDRA	W/O, SACHINDRA	UBI	1000	IGNOAPS	June'19
145	SALEMA	APARASKAR	SURENDRA DEBBARMA	S/O, SONAKANTA	UBI	1000	IGNOAPS	June'19
146	SALEMA	APARASKAR	SURESH KANDA	ATUL DEB	TSCB	1000	IGNOAPS	June'19
147	SALEMA	APARASKAR	SURJA BAHADUR DEBBARMA	S/O, NARAYAN	UBI	1200	IGNOAPS	June'19
148	SALEMA	APARASKAR	SURUCHI DEB	W/O LT. KESHAB CH.	UBI	1000	IGNOAPS	June'19
149	SALEMA	APARASKAR	SUSHIL ROY	LT.SURENDRA	UBI	1000	IGNOAPS	June'19
150	SALEMA	APARASKAR	SWAPAN KUMAR DEBBARMA	S/O- LT.MANGAL CH.	UBI	1000	IGNOAPS	June'19
151	SALEMA	APARASKAR	SWAPNA ROY	W/O,LT. KALIBHUSAN	UBI	1000	IGNOAPS	June'19
152	SALEMA	APARASKAR	TIL KUMAR DEBBARMA	LT. KRISHNA KANTA	UBI	1000	IGNOAPS	June'19
153	SALEMA	APARASKAR	UKINDRA DEBBARMA	S/O LT. SURENDRA	UBI	1000	IGNOAPS	June'19
154	SALEMA	APARASKAR	USHA RANI CHANDA	W/O- NANDA LAL	UBI	1000	IGNOAPS	June'19
155	SALEMA	APARASKAR	VABALA DEB	W/O, SACHINDRA	UBI	1000	IGNOAPS	June'19
156	SALEMA	ASHAPURNA ROAJA PARA	ADAITYA N/SUDRA	S/O, LT.ISAN	TGB	1000	IGNOAPS	June'19
157	SALEMA	ASHAPURNA ROAJA PARA	ADITYA NAMASUDRA	S/O, NABA KISHORE	TGB	1000	IGNOAPS	June'19
158	SALEMA	ASHAPURNA ROAJA PARA	ALENTA TRIPURA	S/O LT. RAJ CHANDRA	TGB	1000	IGNOAPS	June'19
159	SALEMA	ASHAPURNA ROAJA PARA	ANANDA TRIPURA	RAMANI	TGB	1000	IGNOAPS	June'19
160	SALEMA	ASHAPURNA ROAJA PARA	ANIL DEBBARMA	TAKIRAI	TGB	1000	IGNOAPS	June'19
161	SALEMA	ASHAPURNA ROAJA PARA	ANJU KR. DEBBARMA	S/O, PADMACHAN	TGB	1000	IGNOAPS	June'19
162	SALEMA	ASHAPURNA ROAJA PARA	BAISAKMANI TRIPURA	S/O, BIKHA	TGB	1000	IGNOAPS	June'19
163	SALEMA	ASHAPURNA ROAJA PARA	BANUSHREE TRIPURA	W/O LT.PRADINNA	TGB	1000	IGNOAPS	June'19
164	SALEMA	ASHAPURNA ROAJA PARA	BHUPENDRA D/BARMA	S/O, LT. MUKTA	TGB	1200	IGNOAPS	June'19
165	SALEMA	ASHAPURNA ROAJA PARA	BIDYALAXMI DEBBARMA	W/O. LT. JOGESH	TGB	1000	IGNOAPS	June'19
166	SALEMA	ASHAPURNA ROAJA PARA	BINAMALA NAMASUDRA	W/O BIBHISH	TGB	1000	IGNOAPS	June'19
167	SALEMA	ASHAPURNA ROAJA PARA	BINOD NAMASUDRA	S/O. LT. BIPIN	TGB	1000	IGNOAPS	June'19
168	SALEMA	ASHAPURNA ROAJA PARA	BIRENDRA DEBBARMA	S/O- NAKUL	TGB	1000	IGNOAPS	June'19
169	SALEMA	ASHAPURNA ROAJA PARA	BISTUMANI TRIPURA	S/O, SAMAR	TGB	1000	IGNOAPS	June'19
170	SALEMA	ASHAPURNA ROAJA PARA	BISWAPATI D/BARMA	W/O, LT. INDRAMOHAN	TGB	1000	IGNOAPS	June'19
171	SALEMA	ASHAPURNA ROAJA PARA	BRAJRUNG TRIPURA	W/O SARBAJOY	TGB	1000	IGNOAPS	June'19
172	SALEMA	ASHAPURNA ROAJA PARA	CHANDRA KANYA DEBBARMA	ISHWAR KUMAR	TGB	1000	IGNOAPS	June'19
173	SALEMA	ASHAPURNA ROAJA PARA	CHANDRA SADHU DEBBARMA	S/O, MANKARUI	TGB	1000	IGNOAPS	June'19
174	SALEMA	ASHAPURNA ROAJA PARA	CHANDRABAHADUR DEBBARMA	S/O, RUICHANDRA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
175	SALEMA	ASHAPURNA ROAJA PARA	CHANMUHAN TRIPURA	S/O. BURBACHANDRA	TGB	1000	IGNOAPS	June'19
176	SALEMA	ASHAPURNA ROAJA PARA	CHANTANI D/BARMA	W/O, TAKIRAI	TGB	1200	IGNOAPS	June'19
177	SALEMA	ASHAPURNA ROAJA PARA	CHECHATI TRIPURA	W/O- NATUN KR.	TGB	1000	IGNOAPS	June'19
178	SALEMA	ASHAPURNA ROAJA PARA	CHENSING TRIPURA	LT.KARUNA KUMAR	TGB	1000	IGNOAPS	June'19
179	SALEMA	ASHAPURNA ROAJA PARA	DAITYA DEBBARMA	S/O, SAMPRAI	TGB	1000	IGNOAPS	June'19
180	SALEMA	ASHAPURNA ROAJA PARA	Darimani Tripura	S/O- Lt. Malirai	TSCB	1000	IGNOAPS	June'19
181	SALEMA	ASHAPURNA ROAJA PARA	DEBAMOHAN TRIPURA	S/O, DURANTA	TGB	1000	IGNOAPS	June'19
182	SALEMA	ASHAPURNA ROAJA PARA	DEBKANTA DEBBARMA	S/O, CHANDRAMANGAL	TGB	1000	IGNOAPS	June'19
183	SALEMA	ASHAPURNA ROAJA PARA	DHANALAXMI D/BARMA	S/O, SIKINDRA	TGB	1000	IGNOAPS	June'19
184	SALEMA	ASHAPURNA ROAJA PARA	DIRENDRA DEBBARMA	S/O, BISWA	TGB	1200	IGNOAPS	June'19
185	SALEMA	ASHAPURNA ROAJA PARA	FALENDRA REANG	S/O, LT. SATRUGNA	TGB	1000	IGNOAPS	June'19
186	SALEMA	ASHAPURNA ROAJA PARA	GUNAMANI DEBBARMA	ANANDA	TGB	1000	IGNOAPS	June'19
187	SALEMA	ASHAPURNA ROAJA PARA	HANSILAXMI TRIPURA,	W/O,LT.ANATA	TGB	1000	IGNOAPS	June'19
188	SALEMA	ASHAPURNA ROAJA PARA	HARENDRA DEBBARMA	S/O, RABI CHARAN	TGB	1000	IGNOAPS	June'19
189	SALEMA	ASHAPURNA ROAJA PARA	ISHWAR KUMAR D/BARMA	S/O, LT. MAHENDRA	TGB	1000	IGNOAPS	June'19
190	SALEMA	ASHAPURNA ROAJA PARA	ISHWARI KANYA DEBBARMA	SHASHI KUMAR	TGB	1000	IGNOAPS	June'19
191	SALEMA	ASHAPURNA ROAJA PARA	JANUMANI TRIPURA	S/O, KHAPU	TGB	1000	IGNOAPS	June'19
192	SALEMA	ASHAPURNA ROAJA PARA	JOYKUMAR DEBBARMA	S/O- JAGABANDHU	TGB	1000	IGNOAPS	June'19
193	SALEMA	ASHAPURNA ROAJA PARA	JUGAMAYA DEBBARMA	W/O ANJAN	TGB	1000	IGNOAPS	June'19
194	SALEMA	ASHAPURNA ROAJA PARA	JYAISTHA KR. DEBBARMA	S/O- JOGENDRA	TGB	1000	IGNOAPS	June'19
195	SALEMA	ASHAPURNA ROAJA PARA	JYOTSNA NAMASUDRA	KAJAL NAMASUDRA.	TGB	1000	IGNOAPS	June'19
196	SALEMA	ASHAPURNA ROAJA PARA	KABITA TRIPURA	W/O-BINODE	TGB	1000	IGNOAPS	June'19
197	SALEMA	ASHAPURNA ROAJA PARA	KAGALAITI TRIPURA	W/O, DARIMANI	TGB	1000	IGNOAPS	June'19
198	SALEMA	ASHAPURNA ROAJA PARA	KAJAL NAMASUDRA	S/O- ASHWINI	TGB	1000	IGNOAPS	June'19
199	SALEMA	ASHAPURNA ROAJA PARA	KANGSHIMANI TRIPURA	S/O, LT. MALIROY	TGB	1000	IGNOAPS	June'19
200	SALEMA	ASHAPURNA ROAJA PARA	KANSHRI TRIPURA	W/O,BURBHASING	TGB	1000	IGNOAPS	June'19
201	SALEMA	ASHAPURNA ROAJA PARA	KANYAPATI TRIPURA	W/O CHAN MOHAN	TGB	1000	IGNOAPS	June'19
202	SALEMA	ASHAPURNA ROAJA PARA	KANYATI TRIPURA	W/O, KRITIMOHAN	TGB	1000	IGNOAPS	June'19
203	SALEMA	ASHAPURNA ROAJA PARA	KARTIK KANYA DEBBARMA	LALIT	TGB	1000	IGNOAPS	June'19
204	SALEMA	ASHAPURNA ROAJA PARA	KATHAARAM REANG	S/O, DULAIHA	TGB	1000	IGNOAPS	June'19
205	SALEMA	ASHAPURNA ROAJA PARA	KAYAL DEBBARMA	LT.RADHA KRISHANA	TGB	1000	IGNOAPS	June'19
206	SALEMA	ASHAPURNA ROAJA PARA	KEATANSWARI TRIPURA	W/O, MALIROY	TGB	1000	IGNOAPS	June'19
207	SALEMA	ASHAPURNA ROAJA PARA	KHARGARAM TRIPURA	S/O. MATRAICHA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
208	SALEMA	ASHAPURNA ROAJA PARA	KIRTAN NAMUSUDRA	LT. SONATAN	TGB	1000	IGNOAPS	June'19
209	SALEMA	ASHAPURNA ROAJA PARA	KITISH RISHIDAS	S/O, LABKISHORE	TGB	1000	IGNOAPS	June'19
210	SALEMA	ASHAPURNA ROAJA PARA	KSHIRMOHAN DEBBARMA	S/O SHYAMACHARAN	TGB	1000	IGNOAPS	June'19
211	SALEMA	ASHAPURNA ROAJA PARA	KUKILA NAMUSUDRA	JUGENDRA	TGB	1000	IGNOAPS	June'19
212	SALEMA	ASHAPURNA ROAJA PARA	KUSUM LAXMI DEBBARMA	Sukshrumani	TGB	1000	IGNOAPS	June'19
213	SALEMA	ASHAPURNA ROAJA PARA	KUSUM MANI DEBBARMA	S/O LT. KHARANG CH.	TGB	1000	IGNOAPS	June'19
214	SALEMA	ASHAPURNA ROAJA PARA	LALBHAKTA DEBBARMA	SHIBJAY	TGB	1000	IGNOAPS	June'19
215	SALEMA	ASHAPURNA ROAJA PARA	LALSWARI TRIPURA	W/O, SURANANDA	TGB	1000	IGNOAPS	June'19
216	SALEMA	ASHAPURNA ROAJA PARA	LAXMI D/NATH	W/O, AMARCHAND	TGB	1000	IGNOAPS	June'19
217	SALEMA	ASHAPURNA ROAJA PARA	MANA LAXMI D/BARMA	W/O, SACHINDRA	TGB	1000	IGNOAPS	June'19
218	SALEMA	ASHAPURNA ROAJA PARA	MANDALAKSHI TRIPURA	W/O- LALINDRA	TGB	1000	IGNOAPS	June'19
219	SALEMA	ASHAPURNA ROAJA PARA	MANINDRA DEBBARMA	S/O LT. SHIBJOY	TGB	1000	IGNOAPS	June'19
220	SALEMA	ASHAPURNA ROAJA PARA	MANMOHAN TRIPURA	S/O LT.RANIA TRIPURA	TGB	1000	IGNOAPS	June'19
221	SALEMA	ASHAPURNA ROAJA PARA	MANURANJAN TRIPURA	S/O LT. ASHWA THAMA	TGB	1000	IGNOAPS	June'19
222	SALEMA	ASHAPURNA ROAJA PARA	MATILAL DEBBARMA	S/O CHANDRA KISHORE	TGB	1000	IGNOAPS	June'19
223	SALEMA	ASHAPURNA ROAJA PARA	MRITI TRIPURA	W/O ALENDRA	TGB	1000	IGNOAPS	June'19
224	SALEMA	ASHAPURNA ROAJA PARA	MUKTASWARI TRIPURA	W/O,LT.ALINDRA	TGB	1000	IGNOAPS	June'19
225	SALEMA	ASHAPURNA ROAJA PARA	MUNI LAXMI TRIPURA	W/O, LT. GOPAL	TGB	1000	IGNOAPS	June'19
226	SALEMA	ASHAPURNA ROAJA PARA	MUNKURAITI DEBBARMA	BISWARATH	TGB	1000	IGNOAPS	June'19
227	SALEMA	ASHAPURNA ROAJA PARA	NABAKISHURE D/BARMA	S/O, LT.SAMBHU	TGB	1000	IGNOAPS	June'19
228	SALEMA	ASHAPURNA ROAJA PARA	NARENDRA DEBBARMA	S/O, SITARAM	TGB	1000	IGNOAPS	June'19
229	SALEMA	ASHAPURNA ROAJA PARA	NATUN KR. TRIPURA	S/O- LT.NABA KR.	TGB	1000	IGNOAPS	June'19
230	SALEMA	ASHAPURNA ROAJA PARA	NIDAN DEBBARMA	S/O LT. BRAJA BEHARI	TGB	1000	IGNOAPS	June'19
231	SALEMA	ASHAPURNA ROAJA PARA	NOARAM TRIPURA	S/O, GAYADAN	TGB	1000	IGNOAPS	June'19
232	SALEMA	ASHAPURNA ROAJA PARA	PADHA MOHAN NAMSUDRA	S/O- PRMOD	TGB	1000	IGNOAPS	June'19
233	SALEMA	ASHAPURNA ROAJA PARA	PANCHALAXMI DEBBARMA	W/O, SURJAMOHAN	TGB	1000	IGNOAPS	June'19
234	SALEMA	ASHAPURNA ROAJA PARA	PANCHAPATI DEBBARMA	NAKUL	TGB	1000	IGNOAPS	June'19
235	SALEMA	ASHAPURNA ROAJA PARA	PANKHIROY DEBBARMA	LT. MANGAL	TGB	1000	IGNOAPS	June'19
236	SALEMA	ASHAPURNA ROAJA PARA	PARU DEBBARMA	JAGGYA CHANDRA	TGB	1000	IGNOAPS	June'19
237	SALEMA	ASHAPURNA ROAJA PARA	PRABHAT N/SUDRA	S/O, LT. PRAHALLAD	TGB	1000	IGNOAPS	June'19
238	SALEMA	ASHAPURNA ROAJA PARA	PRAMALATA TRIPURA	W/O,LT. ABALAJAY	TGB	1000	IGNOAPS	June'19
239	SALEMA	ASHAPURNA ROAJA PARA	RABIA DEBBARMA	S/O, CHANDRAMOHAN	TGB	1000	IGNOAPS	June'19
240	SALEMA	ASHAPURNA ROAJA PARA	RADAMOHAN DEBBARMA	S/O, SANDHYA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
241	SALEMA	ASHAPURNA ROAJA PARA	RAIPATI D/BARMA	W/O, LT. PRABANANDA	TGB	1000	IGNOAPS	June'19
242	SALEMA	ASHAPURNA ROAJA PARA	RAMESH DEBBARMA	S/O NAKUL	TGB	1000	IGNOAPS	June'19
243	SALEMA	ASHAPURNA ROAJA PARA	RANI RUNG TRIPURA,	W/O,LT.MILAN MOHAN	TGB	1000	IGNOAPS	June'19
244	SALEMA	ASHAPURNA ROAJA PARA	RENUBALA NAMASUDRA	W/O. HARKUMAR	TGB	1200	IGNOAPS	June'19
245	SALEMA	ASHAPURNA ROAJA PARA	RUJIMA NAMASUDRA	SUKDEB	TGB	1000	IGNDPS	June'19
246	SALEMA	ASHAPURNA ROAJA PARA	SABCHANDRA D/BARMA	S/O, LT.BAKTA	TGB	1000	IGNOAPS	June'19
247	SALEMA	ASHAPURNA ROAJA PARA	SACHINDRA DEBBARMA	S/O, BAIDYA	TGB	1000	IGNOAPS	June'19
248	SALEMA	ASHAPURNA ROAJA PARA	SACHINDRA DEBBARMA	S/O, MANKARUI	TGB	1000	IGNOAPS	June'19
249	SALEMA	ASHAPURNA ROAJA PARA	SACHINDRA DEBBARMA	S/O. DIBANANDA	TGB	1000	IGNOAPS	June'19
250	SALEMA	ASHAPURNA ROAJA PARA	SAMALAXMI DEBBARMA	W/O- SUBUD	TGB	1000	IGNOAPS	June'19
251	SALEMA	ASHAPURNA ROAJA PARA	SAMALAXMI DEBBARMA	W/O, MANIRAM	TGB	1000	IGNOAPS	June'19
252	SALEMA	ASHAPURNA ROAJA PARA	SAMBHU DEBBARMA	SUKRAMANI	TGB	1000	IGNOAPS	June'19
253	SALEMA	ASHAPURNA ROAJA PARA	SAMBUTI DEBBARMA	W/O- GUNAMANI	TGB	1000	IGNOAPS	June'19
254	SALEMA	ASHAPURNA ROAJA PARA	SANJIT DEBBARMA	NILMANI	TGB	1000	IGNOAPS	June'19
255	SALEMA	ASHAPURNA ROAJA PARA	SANKARAM REANG	S/O, BUDARAI	TGB	1000	IGNOAPS	June'19
256	SALEMA	ASHAPURNA ROAJA PARA	SASHI KR. DEBBARMA	S/O, RAMJUDDA	TGB	1000	IGNOAPS	June'19
257	SALEMA	ASHAPURNA ROAJA PARA	SASHI KUMAR D/BARMA	S/O, LT. RABICHARAN	TGB	1000	IGNOAPS	June'19
258	SALEMA	ASHAPURNA ROAJA PARA	SENATI REANG	SATRUGNA	TGB	1000	IGNOAPS	June'19
259	SALEMA	ASHAPURNA ROAJA PARA	SHUBASHINI NAMASUDRA	LT.BALARAM	TGB	1000	IGNOAPS	June'19
260	SALEMA	ASHAPURNA ROAJA PARA	SMT.KENARI TRIPURA	SAMANI	TGB	1000	IGNOAPS	June'19
261	SALEMA	ASHAPURNA ROAJA PARA	SUBHA LAKHI DEBBARMA	W/O- SIDHIDAS	TGB	1000	IGNOAPS	June'19
262	SALEMA	ASHAPURNA ROAJA PARA	SUBODH DEBBARMA	S/O, MANI	TGB	1000	IGNOAPS	June'19
263	SALEMA	ASHAPURNA ROAJA PARA	SUKHA KUMAR TRIPURA	S/O LT. DHARANI	TGB	1000	IGNOAPS	June'19
264	SALEMA	ASHAPURNA ROAJA PARA	SUKHADEB TRIPURA	MALIROY	TGB	1200	IGNOAPS	June'19
265	SALEMA	ASHAPURNA ROAJA PARA	SUKRAMANI DEBBARMA	S/O, SITARAM	TGB	1000	IGNOAPS	June'19
266	SALEMA	ASHAPURNA ROAJA PARA	SUMITRA DEBBARMA	SAMPRAY	TGB	1000	IGNOAPS	June'19
267	SALEMA	ASHAPURNA ROAJA PARA	SUNDARI TRIPURA	W/OLT.SADAI MOHAN	TGB	1000	IGNOAPS	June'19
268	SALEMA	ASHAPURNA ROAJA PARA	SURA SEN TRIPURA	S/O, KAMADA	TGB	1000	IGNOAPS	June'19
269	SALEMA	ASHAPURNA ROAJA PARA	SURENDRA DEBBARMA	S/O, BUDISING	TGB	1000	IGNOAPS	June'19
270	SALEMA	ASHAPURNA ROAJA PARA	SURENDRA DEBBARMA	S/O, SUBHA	TGB	1000	IGNOAPS	June'19
271	SALEMA	ASHAPURNA ROAJA PARA	SURJYA BAHADUR DEBBARMA	HIRAN CHANDRA	TGB	1000	IGNOAPS	June'19
272	SALEMA	ASHAPURNA ROAJA PARA	TAICHAN TRIPURA	S/O. ASHWA	TGB	1000	IGNOAPS	June'19
273	SALEMA	ASHAPURNA ROAJA PARA	TRIGABATI TRIPURA	W/O, ORAIMANI	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
274	SALEMA	ASHAPURNA ROAJA PARA	UDYA MOHAN TRIPURA	S/O- KUSHADAJ	TGB	1000	IGNOAPS	June'19
275	SALEMA	ASHAPURNA ROAJA PARA	UNNATI TRIPURA	W/O- LT. TICHAN	TGB	1000	IGNOAPS	June'19
276	SALEMA	ASHAPURNA ROAJA PARA	URAIMANI TRIPURA	S/O, MALIROY	TGB	1000	IGNOAPS	June'19
277	SALEMA	ASHAPURNA ROAJA PARA	URAIPATI TRIPURA	W/O. BISTHAMANI .	TGB	1000	IGNOAPS	June'19
278	SALEMA	ASHAPURNA ROAJA PARA	USHA RANI NMASUDRA	W/O- PUNNARAI	TGB	1000	IGNOAPS	June'19
279	SALEMA	AVANGA	ABALA DAS	W/O- LT BIPIN	TGB	1000	IGNOAPS	June'19
280	SALEMA	AVANGA	ABDUL BAHAR	S/O- JUNAR ALI	SBI	1000	IGNOAPS	June'19
281	SALEMA	AVANGA	ABDUL SATTAR	S/O BABU MIA	SBI	1000	IGNOAPS	June'19
282	SALEMA	AVANGA	ADHIR DEB	S/O. JUGENDRA CH.	TGB	1000	IGNOAPS	June'19
283	SALEMA	AVANGA	ADHIR MALAKAR	S/O LT. ANANTA	TGB	1000	IGNOAPS	June'19
284	SALEMA	AVANGA	AGNI DAS	S/O, LT. SURESH	TGB	1000	IGNOAPS	June'19
285	SALEMA	AVANGA	AKHIL MALAKAR	S/O LT. ABANI	SBI	1000	IGNOAPS	June'19
286	SALEMA	AVANGA	AMIR UDDIN	S/O- LT.JAMIR	SBI	1000	IGNOAPS	June'19
287	SALEMA	AVANGA	ANAM UDDIN	S/O, LT. AYNUR	TGB	1000	IGNOAPS	June'19
288	SALEMA	AVANGA	ANANTA PRIYA BAISHNAB	SUBAL	TGB	1000	IGNOAPS	June'19
289	SALEMA	AVANGA	ANJALI BHATTACHARJEE	W/O, LT. KETAKI	TGB	1000	IGNOAPS	June'19
290	SALEMA	AVANGA	ANJALI BISWAS	W/O SUSHIL	TGB	1000	IGNOAPS	June'19
291	SALEMA	AVANGA	ARATI DAS	W/O, LT.NARAYAN	TGB	1000	IGNOAPS	June'19
292	SALEMA	AVANGA	ARATI PAUL	W/O, LT. MANINDRA	TGB	1000	IGNOAPS	June'19
293	SALEMA	AVANGA	ARPITA DATTA	D/O JADU	TGB	1000	IGNDPS	June'19
294	SALEMA	AVANGA	BABU SINHA	S/O, LT. KAMDEB	TGB	1000	IGNOAPS	June'19
295	SALEMA	AVANGA	BALURAM MALAKAR	S/O, LT. INDRA RAM	TGB	1000	IGNOAPS	June'19
296	SALEMA	AVANGA	BARATUN BIBI	ANU MIAH	TGB	1000	IGNOAPS	June'19
297	SALEMA	AVANGA	BASANA SUKLABIDYA	W/O - HARENDRA	TGB	1000	IGNOAPS	June'19
298	SALEMA	AVANGA	BASANTI PAUL	W/O PANKA BEHARI	TGB	1000	IGNOAPS	June'19
299	SALEMA	AVANGA	BASIR UDDIN	S/O, LT. HARDAR ALI	TGB	1000	IGNOAPS	June'19
300	SALEMA	AVANGA	BATAKI SINGHA	W/O CHANMANI	UBI	1000	IGNOAPS	June'19
301	SALEMA	AVANGA	BELA DEB	W/O, NAGENDRA	TGB	1000	IGNOAPS	June'19
302	SALEMA	AVANGA	BELA RANI PAUL	W/O- PRAJESH	TGB	1000	IGNOAPS	June'19
303	SALEMA	AVANGA	BENU RUDRAPAUL	S/O, LT. UPENDRA	TGB	1000	IGNOAPS	June'19
304	SALEMA	AVANGA	BENUBHUSAN DAS	S/O, JUGENDRA	TGB	1200	IGNOAPS	June'19
305	SALEMA	AVANGA	BIBA RANI CHOUDHURY	W/O, RAMAN	TGB	1000	IGNOAPS	June'19
306	SALEMA	AVANGA	BIBIJAN BIBI	W/O, HAIDALI	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
307	SALEMA	AVANGA	BIMAL DEBNATH	REMASH	UBI	1000	IGNOAPS	June'19
308	SALEMA	AVANGA	BINA RANI MALAKAR	W/O- RAKHAL	UBI	1000	IGNOAPS	June'19
309	SALEMA	AVANGA	BINOD DAS	S/O- LT.HARIBAL	TGB	1000	IGNOAPS	June'19
310	SALEMA	AVANGA	BINODINI DEB	W/O, DHIRENDRA	TGB	1000	IGNOAPS	June'19
311	SALEMA	AVANGA	BINOY SINGHA	S/O- LT.MANTRI	TGB	1000	IGNOAPS	June'19
312	SALEMA	AVANGA	BIRENDRA MALAKAR	S/O LT. BINOD	TGB	1000	IGNOAPS	June'19
313	SALEMA	AVANGA	BIRENDRA SHIL	S/O, LT. JOGESH SHIL	TGB	1000	IGNOAPS	June'19
314	SALEMA	AVANGA	BIRESWAR DAS	S/O, LT. PRAKASH	TGB	1000	IGNOAPS	June'19
315	SALEMA	AVANGA	BISHAKHA DAS	W/O, LT. PULIN DAS	TGB	1000	IGNOAPS	June'19
316	SALEMA	AVANGA	BRAJENDRA MALAKAR,	S/O, SURENDI	TGB	1000	IGNOAPS	June'19
317	SALEMA	AVANGA	CHAVA RANI DATTA	W/O, PRABHAT	TGB	1200	IGNOAPS	June'19
318	SALEMA	AVANGA	CHAYA DEBNATH	W/O- BIMAL	TGB	1000	IGNOAPS	June'19
319	SALEMA	AVANGA	CHAYA RANI SHIL	W/O BIRENDRA	TGB	1000	IGNOAPS	June'19
320	SALEMA	AVANGA	CHINU BALA DAS	W/O, ANIL	TGB	1000	IGNOAPS	June'19
321	SALEMA	AVANGA	CHITTA RANJAN DAS	S/O, LT. DHANANJOY	TGB	1000	IGNOAPS	June'19
322	SALEMA	AVANGA	CHITTA RANJAN PAUL	S/O- JOGESH	SBI	1000	IGNOAPS	June'19
323	SALEMA	AVANGA	DHANA SINHA	S/O, PITAMBAR	TGB	1000	IGNOAPS	June'19
324	SALEMA	AVANGA	DIGENDRA MALAKAR	S/O, LT. UMESH	TGB	1000	IGNOAPS	June'19
325	SALEMA	AVANGA	DINESH CHANDRA PAUL	S/O, LT. DEBENDRA	TGB	1000	IGNOAPS	June'19
326	SALEMA	AVANGA	DINESH MALAKAR	S/O KUMOD	TGB	1000	IGNOAPS	June'19
327	SALEMA	AVANGA	DIPAK ROY	SUDHIR	TGB	1000	IGNOAPS	June'19
328	SALEMA	AVANGA	EBEM SINGHA	W/O- DHAN	TGB	1000	IGNOAPS	June'19
329	SALEMA	AVANGA	GANDHI DAS	S/O, LT. BIRCHARAN DAS	TGB	1000	IGNOAPS	June'19
330	SALEMA	AVANGA	GEETA RANI DEB	W/O SUSHIL	TGB	1000	IGNOAPS	June'19
331	SALEMA	AVANGA	GITA DEBNATH	W/O- KRIPESH	TGB	1000	IGNOAPS	June'19
332	SALEMA	AVANGA	GITA RANI DAS	LT. MATILAL	TGB	1000	IGNOAPS	June'19
333	SALEMA	AVANGA	GOPURANGA DEY	S/O, LT. PYARI	TGB	1000	IGNOAPS	June'19
334	SALEMA	AVANGA	GOUR CHAND DAS	S/O- LT.MANIK	TGB	1000	IGNOAPS	June'19
335	SALEMA	AVANGA	HABIBUR RAHAMAN	ABDULS	TGB	1000	IGNOAPS	June'19
336	SALEMA	AVANGA	HAITAL BIBI	KAJAL MIAH	TGB	1000	IGNOAPS	June'19
337	SALEMA	AVANGA	HAMIDA BIBI	W/O- LT. NUR UDDIN	TGB	1000	IGNOAPS	June'19
338	SALEMA	AVANGA	HARADHAN PAUL	S/O, LT. LALITMOHAN	TGB	1000	IGNOAPS	June'19
339	SALEMA	AVANGA	HARENDRA KUMAR GOPE	S/O, LT. RASAMOTY	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
340	SALEMA	AVANGA	HARENDRA RUDRA PAUL	S/O, LT. HARADHAN	TGB	1000	IGNOAPS	June'19
341	SALEMA	AVANGA	HARIKUMAR DAS	S/O LT. KANIMI	UBI	1000	IGNOAPS	June'19
342	SALEMA	AVANGA	HEMA RANI SEN	W/O, LT. ANIL	TGB	1000	IGNOAPS	June'19
343	SALEMA	AVANGA	HIRAN BALA DAS	W/O MONORANJAN	TGB	1000	IGNOAPS	June'19
344	SALEMA	AVANGA	HIRAN BALA DAS	W/O, JAYKRISHNA	TGB	1000	IGNOAPS	June'19
345	SALEMA	AVANGA	IMASAOU SINHA	W/O, BINDU	TGB	1200	IGNOAPS	June'19
346	SALEMA	AVANGA	IRESH PAL	S/O, ABHAV	TGB	1000	IGNOAPS	June'19
347	SALEMA	AVANGA	JAGABANDHU DAS	S/O LT. BHAGABAN	SBI	1000	IGNOAPS	June'19
348	SALEMA	AVANGA	JAGABHANDHU DAS	S/O- BANKABIHARI	TGB	1000	IGNOAPS	June'19
349	SALEMA	AVANGA	JAHORA BIBI	W/O RASIJ UDDIN	TGB	1000	IGNOAPS	June'19
350	SALEMA	AVANGA	JIBAN PAUL	S/O, LT. GANESH	TGB	1000	IGNOAPS	June'19
351	SALEMA	AVANGA	JITENDRA DEBBARMA	S/O, LT. KAMINI	TGB	1000	IGNOAPS	June'19
352	SALEMA	AVANGA	JOGENDRA MALAKAR	S/O, LT. JOGESH	TGB	1000	IGNOAPS	June'19
353	SALEMA	AVANGA	JOGESH CHANDRA DAS	S/O, Lt. Ganesh	TGB	1000	IGNOAPS	June'19
354	SALEMA	AVANGA	JOGESH MALAKAR	S/O, LT. JAMINI	TGB	1000	IGNOAPS	June'19
355	SALEMA	AVANGA	JOGESWAR SINHA	LT. NINGTHOK	TGB	1000	IGNOAPS	June'19
356	SALEMA	AVANGA	JOYBABU SINHA	PURNA	TGB	1000	IGNOAPS	June'19
357	SALEMA	AVANGA	JOYDEB DAS	S/O, LT. PULIN	TGB	1000	IGNOAPS	June'19
358	SALEMA	AVANGA	JOYPRAKASH DAS	JAWHARLAL DAS	TGB	1000	IGNDPS	June'19
359	SALEMA	AVANGA	JOYTSNA RANI MALAKAR	W/O- GOPAL	TGB	1000	IGNOAPS	June'19
360	SALEMA	AVANGA	JUBEDA BIBI	W/O NIJAM UDDIN	TGB	1000	IGNOAPS	June'19
361	SALEMA	AVANGA	JUGAMAYA RUDARAPAL	SHYMAL RUDRAPAUL	TGB	1000	IGNOAPS	June'19
362	SALEMA	AVANGA	JUNAB ALI	S/O, LT. JAMER UDDIN	TGB	1000	IGNOAPS	June'19
363	SALEMA	AVANGA	JYOTI RANI PAL	APURBA	TGB	1000	IGNOAPS	June'19
364	SALEMA	AVANGA	KALI RANI DAS	SUKANTA	TGB	1000	IGNOAPS	June'19
365	SALEMA	AVANGA	KALIPADA BHATRACHARJEE	S/O- KEDHARNATH	TGB	1000	IGNOAPS	June'19
366	SALEMA	AVANGA	KALPANA NAMASUDRA	KANU	TGB	1000	IGNOAPS	June'19
367	SALEMA	AVANGA	KANCHAN DUTTA	W/O, LT.NITAI	TGB	1000	IGNOAPS	June'19
368	SALEMA	AVANGA	KANCHAN PAUL	LT.UMAKANTA	TGB	1000	IGNOAPS	June'19
369	SALEMA	AVANGA	KHELA RANI GOPE	W/O, LT. MANADA	TGB	1000	IGNOAPS	June'19
370	SALEMA	AVANGA	KHITISH PAUL	LT.ISWAR	SBI	1000	IGNOAPS	June'19
371	SALEMA	AVANGA	KIRAN BALA DAS	W/O, LT. SUDHIR DAS	TGB	1200	IGNOAPS	June'19
372	SALEMA	AVANGA	KIRAN KANTA SINGHA	LT. RAJ MOHAN	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
373	SALEMA	AVANGA	KIROGOPAL SHARMA	S/O, LT. BASUDEB	TGB	1200	IGNOAPS	June'19
374	SALEMA	AVANGA	KRIPESH DEBNATH	S/O- JOGESH	TGB	1000	IGNOAPS	June'19
375	SALEMA	AVANGA	KRIPESH MALAKAR	S/O- LT.SHORDHAN	TGB	1000	IGNOAPS	June'19
376	SALEMA	AVANGA	KUDIRAM DAS	S/O, SUKLAL	TGB	1200	IGNOAPS	June'19
377	SALEMA	AVANGA	KUKILA SINHA	W/O, TAMBAK	TGB	1000	IGNOAPS	June'19
378	SALEMA	AVANGA	KUKURANI PAL	W/O, SURESH	TGB	1000	IGNOAPS	June'19
379	SALEMA	AVANGA	KUSHUM BALA DAS	PRAFULLA	TGB	1000	IGNOAPS	June'19
380	SALEMA	AVANGA	KUSHUM SINHA	RADHAKANTA	TGB	1000	IGNOAPS	June'19
381	SALEMA	AVANGA	KUSUM BALA DAS	W/O, Krishna	TGB	1000	IGNOAPS	June'19
382	SALEMA	AVANGA	KUSUM SINHA	S/O, MALA	TGB	1000	IGNOAPS	June'19
383	SALEMA	AVANGA	LAILUN NAHAR	SANU NAHAR	TGB	1000	IGNOAPS	June'19
384	SALEMA	AVANGA	Lalita Sinha	W/O- Pancham	TSCB	1000	IGNOAPS	June'19
385	Salema	Avanga	Laxmi Rani Paul	W/O- Girindra	TGB	1000	IGNOAPS	June'19
386	SALEMA	AVANGA	LAXMI RANI DEB	W/O, LT. MUKUL	TGB	1000	IGNOAPS	June'19
387	SALEMA	AVANGA	LAXMIKANTA SHARMA	S/O, LT. KAMINI	TGB	1200	IGNOAPS	June'19
388	SALEMA	AVANGA	LAXMIRANI DAS	W/O, LT. SATISH	TGB	1000	IGNOAPS	June'19
389	SALEMA	AVANGA	LUHIMAN BIBI	JUGAL MIAH	TGB	1000	IGNOAPS	June'19
390	SALEMA	AVANGA	MADHAB DAS	S/O- LT.SUNIL CH.	UBI	1000	IGNOAPS	June'19
391	SALEMA	AVANGA	MAHAMADA BIBI	W/O, LT. BASIR UDDIN	TGB	1000	IGNOAPS	June'19
392	SALEMA	AVANGA	MAINA RANI PAUL	W/O, LT. SUNIRMAL	TGB	1000	IGNOAPS	June'19
393	SALEMA	AVANGA	MALATI DAS	W/O, DHUTIRAM	TGB	1000	IGNOAPS	June'19
394	SALEMA	AVANGA	MALATI PAUL	W/O MADHAN	SBI	1000	IGNOAPS	June'19
395	SALEMA	AVANGA	MALATI SINHA	S/O, LT. NARAYAN	TGB	1000	IGNOAPS	June'19
396	SALEMA	AVANGA	MANDHAN PAUL	S/O LT. HARICHARAN	SBI	1000	IGNOAPS	June'19
397	SALEMA	AVANGA	MANE SINGHA	S/O, LT. LAXMIBABU	TGB	1000	IGNOAPS	June'19
398	SALEMA	AVANGA	MANGAL DAS	S/O, LT. DIPEN	TGB	1000	IGNOAPS	June'19
399	SALEMA	AVANGA	MANI BALA PAUL	RAMANI MOHAN	SBI	1000	IGNOAPS	June'19
400	SALEMA	AVANGA	MANI LAL SINGHA	S/O- LT.LAKSHI BABU	TGB	1000	IGNOAPS	June'19
401	SALEMA	AVANGA	MANIKHYA SINHA	CHANRAR	TGB	1000	IGNOAPS	June'19
402	SALEMA	AVANGA	MANINDRA MALAKAR	S/O LT. KHOKA CHANDRA	TGB	1000	IGNOAPS	June'19
403	SALEMA	AVANGA	MANORANJAN DAS	S/O- LT. HARENDRA	TGB	1000	IGNOAPS	June'19
404	SALEMA	AVANGA	MANURANJAN DAS	S/O- LT.PRAMUD	TGB	1000	IGNOAPS	June'19
405	SALEMA	AVANGA	MATHURA SINHA	S/O- MAIPAK	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
406	SALEMA	AVANGA	MAYA RANI DAS	S/O, LT. BASANI	TGB	1000	IGNOAPS	June'19
407	SALEMA	AVANGA	MAZEDA BIBI	W/O, LT. AMJAD	TGB	1000	IGNOAPS	June'19
408	SALEMA	AVANGA	MILAN DUTTA	S/O, LT. PRAFULLA	TGB	1000	IGNOAPS	June'19
409	SALEMA	AVANGA	MIRABALA DEB	W/O. LT. MANINDRA	TGB	1000	IGNOAPS	June'19
410	SALEMA	AVANGA	MUKUL CHAKRABORTY	RATAN	TGB	1000	IGNOAPS	June'19
411	SALEMA	AVANGA	NAJIR UDDIN	S/O, LT. AYNUR UDDIN	TGB	1000	IGNOAPS	June'19
412	SALEMA	AVANGA	NAJIRA BIBI	NAJIR UDDIN	TGB	1000	IGNOAPS	June'19
413	SALEMA	AVANGA	NAKUL DAS	S/O, KAMINI	TGB	1000	IGNOAPS	June'19
414	SALEMA	AVANGA	NANI MALAKAR	S/O- LT.NISHIKANTA	TGB	1000	IGNOAPS	June'19
415	SALEMA	AVANGA	NANIGOPAL DAS	DINO BANDHU	TGB	1000	IGNOAPS	June'19
416	SALEMA	AVANGA	NARAYAN PAUL	S/O LT. MANINDRA	TGB	1000	IGNOAPS	June'19
417	SALEMA	AVANGA	NASHIRA BIBI	W/O- JUMER ALI	TGB	1000	IGNOAPS	June'19
418	SALEMA	AVANGA	NEJAM UDDIN	S/O. IBRAHIM	TGB	1000	IGNOAPS	June'19
419	SALEMA	AVANGA	NIJAM UDDIN	S/O AINUR UDDIN	SBI	1000	IGNOAPS	June'19
420	SALEMA	AVANGA	NIKHIL BISWAS	S/O LT. NARENDRA	TGB	1000	IGNOAPS	June'19
421	SALEMA	AVANGA	NILIMA DEB	W/O, LT. SUKUMAR	TGB	1000	IGNOAPS	June'19
422	SALEMA	AVANGA	NIRABALA DAS	W/O, LT. MARAN	TGB	1000	IGNOAPS	June'19
423	SALEMA	AVANGA	NIRABALA DAS	W/O. PRAFULLA	TGB	1000	IGNOAPS	June'19
424	SALEMA	AVANGA	NIRADA SUTRADHAR	W/O, SIRISH	TGB	1200	IGNOAPS	June'19
425	SALEMA	AVANGA	NIRMALA MALAKAR	W/O, LT. RATISH CHANDRA	TGB	1000	IGNOAPS	June'19
426	SALEMA	AVANGA	NIRMALA SUTRADHAR	BHUBAN	TGB	1000	IGNOAPS	June'19
427	SALEMA	AVANGA	NISHA RANI DYA	W/O- GURANGA	TGB	1000	IGNOAPS	June'19
428	SALEMA	AVANGA	NRIPESH MALAKAR	S/O, LT. SACHINDRA	TGB	1000	IGNOAPS	June'19
429	SALEMA	AVANGA	NURAIMAN BIBI	HANIF MIAH	TGB	1000	IGNOAPS	June'19
430	SALEMA	AVANGA	NURJAN BIBI	W/O- ABDDULLA MIA	TGB	1000	IGNOAPS	June'19
431	SALEMA	AVANGA	NURUNESSA BIBI	W/O, NUAB ALI	TGB	1000	IGNOAPS	June'19
432	SALEMA	AVANGA	PABITRA DAS	S/O. LT. SACHINDRA	TSCB	1000	IGNOAPS	June'19
433	SALEMA	AVANGA	PADMA RANI MALAKAR	W/O, LT. ANIL	TGB	1000	IGNOAPS	June'19
434	SALEMA	AVANGA	PANCHAMI SINHA	W/O, LT. BADAN	TGB	1000	IGNOAPS	June'19
435	SALEMA	AVANGA	PARESH DEBNATH	S/O, LT. RAMESH	TGB	1000	IGNOAPS	June'19
436	SALEMA	AVANGA	PARIMAL DEBNATH	S/O- RAMESH	TGB	1000	IGNOAPS	June'19
437	SALEMA	AVANGA	PARITOSH DATTA	S/O PRABHAT	TGB	1000	IGNOAPS	June'19
438	SALEMA	AVANGA	PARUL DEB	W/O, LT. BIJAY	TGB	1200	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
439	SALEMA	AVANGA	PRABHAS DATTA	S/O LT. PRABHAT	TGB	1000	IGNOAPS	June'19
440	SALEMA	AVANGA	PRADIP MALAKAR	DIGENDRA MALAKAR	TGB	1000	IGNDPS	June'19
441	SALEMA	AVANGA	PRADUNNA KAR	PULIN KAR	TGB	1000	IGNOAPS	June'19
442	SALEMA	AVANGA	PRAVASHINI SUTRADHAR	SURESH	TGB	1200	IGNOAPS	June'19
443	SALEMA	AVANGA	PUSHPA RANI DAS	LT. SUBODH	TGB	1000	IGNOAPS	June'19
444	SALEMA	AVANGA	PUSPA RANI DAS	W/O BENU BHUSAN	TGB	1000	IGNOAPS	June'19
445	SALEMA	AVANGA	RABINDRA PAUL	S/O, LT. SATISH	TGB	1000	IGNOAPS	June'19
446	SALEMA	AVANGA	RAHIM UDDIN	S/O, LT. MAINOR	TGB	1000	IGNOAPS	June'19
447	SALEMA	AVANGA	RAHIM UDDIN	S/O, LT. SAYAD	TGB	1000	IGNOAPS	June'19
448	SALEMA	AVANGA	RAI MOHAN SINGHA	S/O- LT.BEAI SENA	TGB	1000	IGNOAPS	June'19
449	SALEMA	AVANGA	RAIMANI SUTRADHAR	W/O, SATISH	TGB	1000	IGNOAPS	June'19
450	SALEMA	AVANGA	RAJA BALA SHIL	W/O, SUDANYA	TGB	1000	IGNOAPS	June'19
451	SALEMA	AVANGA	RAJABALA MALAKAR	W/O- BALURAM	TGB	1000	IGNOAPS	June'19
452	SALEMA	AVANGA	RAKHAL DAS	S/O- LT. DHARANI	SBI	1000	IGNOAPS	June'19
453	SALEMA	AVANGA	RAKHAL MALAKAR	S/O- BANKABIHARI	TGB	1000	IGNOAPS	June'19
454	SALEMA	AVANGA	RAMANI MOHAN DUTTA	S/O, LT. HRIDAY	TGB	1000	IGNOAPS	June'19
455	SALEMA	AVANGA	RANJIT RUDRAPAUL	S/O- LT. RASAMAY	UBI	1000	IGNOAPS	June'19
456	SALEMA	AVANGA	RASAMAY MALAKAR	S/O- LT. SASHIMOHAN	TGB	1000	IGNOAPS	June'19
457	SALEMA	AVANGA	RASENDRALAL DHAR	S/O, LT. RAMESH CHANDRA	TGB	1000	IGNOAPS	June'19
458	SALEMA	AVANGA	RASIJ UDDIN	S/O. LT. MIHAJ ALI	TGB	1000	IGNOAPS	June'19
459	SALEMA	AVANGA	RENU BALA NAMASUDRA	W/O, LT. SUSHIL	TGB	1000	IGNOAPS	June'19
460	SALEMA	AVANGA	RENU DEB	W/O, LT. JYOTIRMOY	TGB	1000	IGNOAPS	June'19
461	SALEMA	AVANGA	RUKKINI SINHA	W/O, SENA	TGB	1000	IGNOAPS	June'19
462	SALEMA	AVANGA	SABITRI DHAR	W/O, LT.BAKUL	TGB	1000	IGNOAPS	June'19
463	SALEMA	AVANGA	SABITRI GOPE	W/O, DIGENDRA	TGB	1000	IGNOAPS	June'19
464	SALEMA	AVANGA	SABITRI MALAKAR	W/O, LT. GIRISH	TGB	1000	IGNOAPS	June'19
465	SALEMA	AVANGA	SABITRI PAUL	W/O, LT. SURANANDA	TGB	1000	IGNOAPS	June'19
466	SALEMA	AVANGA	SADHAN DAS	S/O LT.SUNIL	TGB	1000	IGNOAPS	June'19
467	SALEMA	AVANGA	SAHEB JAMAL	S/O, LT. SOBAR UDDIN	TGB	1000	IGNOAPS	June'19
468	SALEMA	AVANGA	SAMIR CH. MALAKAR	SURESH CH MALAKAR	TGB	1500	IGNDPS	June'19
469	SALEMA	AVANGA	SANDHYA DEB	GIRINDRA	TGB	1000	IGNOAPS	June'19
470	SALEMA	AVANGA	SANDHYA RANI DEB	W/O, GIRINDRA	TGB	1000	IGNOAPS	June'19
471	SALEMA	AVANGA	SANDHYA RANI SUTRADHAR	W/O- SUDRSAN	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
472	SALEMA	AVANGA	SANJIT PAUL	S/O- SASHIMOHAN	TGB	1000	IGNOAPS	June'19
473	SALEMA	AVANGA	SANTI RANI PAUL	PRAFULL	TGB	1000	IGNOAPS	June'19
474	SALEMA	AVANGA	SAPHINA BIBI	W/O SIRAJUDDIN	TGB	1000	IGNOAPS	June'19
475	SALEMA	AVANGA	Saraf Uddin	S/O- Ismail	TSCB	1200	IGNOAPS	June'19
476	SALEMA	AVANGA	SAROJINI DAS	W/O, LT. SUSHIL DAS	TGB	1000	IGNOAPS	June'19
477	SALEMA	AVANGA	SAROJINI MALAKAR,	W/O, ABANI	TGB	1200	IGNOAPS	June'19
478	SALEMA	AVANGA	SEFALI DEBNATH	W/O, Lt. Rasendra	TGB	1000	IGNOAPS	June'19
479	SALEMA	AVANGA	SEFALI NAMASUDRA	W/O, LT. MANORANJAN	TGB	1000	IGNOAPS	June'19
480	SALEMA	AVANGA	SEFALI PAUL	W/O, Lt. Naresh	TGB	1000	IGNOAPS	June'19
481	SALEMA	AVANGA	SEFALI RANI PAUL	W/O, LT. NARESH	TGB	1000	IGNOAPS	June'19
482	SALEMA	AVANGA	SHAILESH DAS	S/O LT. NAGARBASI	SBI	1000	IGNOAPS	June'19
483	SALEMA	AVANGA	SHEFALI RUDRAPAUL	W/O- RASAMAY	SBI	1000	IGNOAPS	June'19
484	SALEMA	AVANGA	SHEFALI SINHA	W/O. RAJA	TGB	1000	IGNOAPS	June'19
485	SALEMA	AVANGA	SHYAMAL CHANDA	S/O. LT. SURENDRA	TGB	1000	IGNOAPS	June'19
486	SALEMA	AVANGA	SISULATA SINHA	W/O, KAMINI	TGB	1000	IGNOAPS	June'19
487	SALEMA	AVANGA	SOUDAMANI SHIL	W/O, RAMAN	TGB	1200	IGNOAPS	June'19
488	SALEMA	AVANGA	SRI GUPENDRA MALAKAR	NANDA MALAKAR	TGB	1000	IGNDPS	June'19
489	SALEMA	AVANGA	SUBASINI DAS	W/O- JOGESH CH.	TGB	1000	IGNOAPS	June'19
490	SALEMA	AVANGA	SUBHA RANI SINGHA	W/O- MANILAL	SBI	1000	IGNOAPS	June'19
491	SALEMA	AVANGA	SUDHA RANJAN PAUL	S/O- SUKHAMOY	TGB	1000	IGNOAPS	June'19
492	SALEMA	AVANGA	SUDHIR MALAKAR	S/O- LT. RAMESH	TGB	1000	IGNOAPS	June'19
493	SALEMA	AVANGA	SUDHIR MALAKAR	S/O LT. SURESH	TGB	1000	IGNOAPS	June'19
494	SALEMA	AVANGA	SUKANTALA DAS	PARESH	TGB	1000	IGNOAPS	June'19
495	SALEMA	AVANGA	SUKRITI DEB	W/O, LT. NARENDRA	TGB	1000	IGNOAPS	June'19
496	SALEMA	AVANGA	SUKUMAR BISWAS	S/O- MUKUNDA	TGB	1000	IGNOAPS	June'19
497	SALEMA	AVANGA	SUMITRA DAS	W/O- GANDHI	TGB	1000	IGNOAPS	June'19
498	SALEMA	AVANGA	SUNAICHAND SINHA	S/O, LT. SUNATAN	TGB	1000	IGNOAPS	June'19
499	SALEMA	AVANGA	SUNIL CH. DAS	LT.JAGADANANDA	SBI	1000	IGNOAPS	June'19
500	SALEMA	AVANGA	SUNIL CHANDRA PAUL	S/O. LT. SUKUMAY	TGB	1000	IGNOAPS	June'19
501	SALEMA	AVANGA	SUNIL PAUL	S/O, LT. MANORANJAN	TGB	1000	IGNOAPS	June'19
502	SALEMA	AVANGA	SUNIL PAUL	W/O- LT. SATISH	TGB	1000	IGNOAPS	June'19
503	SALEMA	AVANGA	SUPRABHA KAR	W/O PRADYUT	TGB	1000	IGNOAPS	June'19
504	SALEMA	AVANGA	SUPRAVA PAUL	W/O, KETAKI	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
505	SALEMA	AVANGA	SURACHI MALAKAR	PARINDRA	TGB	1000	IGNOAPS	June'19
506	SALEMA	AVANGA	SUSHENDRA MALAKAR	S/O LT. SHASHIDAR	SBI	1000	IGNOAPS	June'19
507	SALEMA	AVANGA	SUSHIL BISWAS	S/O, LT. SURENDRA	TGB	1000	IGNOAPS	June'19
508	SALEMA	AVANGA	SUSHIL DEB	S/O. LT. SATISH	TGB	1000	IGNOAPS	June'19
509	SALEMA	AVANGA	Sushil Malakar	S/O. Lt. Suresh	TSCB	1000	IGNOAPS	June'19
510	SALEMA	AVANGA	SUVARANI DAS	W/O, LT. SURENDRA CHANDRA	TGB	1000	IGNOAPS	June'19
511	SALEMA	AVANGA	SWAPAN DEY	S/O- LT.SUNIL	TGB	1000	IGNOAPS	June'19
512	SALEMA	AVANGA	SWAPAN KUMAR DAS	S/O LT. BHAGABAN	TGB	1000	IGNOAPS	June'19
513	SALEMA	AVANGA	TALURAM MALAKAR	S/O, INDRARAR	TGB	1000	IGNOAPS	June'19
514	SALEMA	AVANGA	TAMBAK SINHA	S/O- LT.RAJKUMAR	TGB	1000	IGNOAPS	June'19
515	SALEMA	AVANGA	TAMIJUR RAHAMAN	S/O- ABDULSUBAN	SBI	1000	IGNOAPS	June'19
516	SALEMA	AVANGA	TEJENDRA DAS	S/O- LT. RASIK	TGB	1000	IGNOAPS	June'19
517	SALEMA	AVANGA	THAMPULI SINHA	W/O-LT.RAJA	TGB	1000	IGNOAPS	June'19
518	SALEMA	AVANGA	TULSHI SARMA	W/O- LAXMI KANTA	SBI	1000	IGNOAPS	June'19
519	SALEMA	AVANGA	TULSI SINHA	W/O, HEMANTA	TGB	1200	IGNOAPS	June'19
520	SALEMA	AVANGA	UJJALA MALAKAR	W/O,ANANTA	TGB	1200	IGNOAPS	June'19
521	SALEMA	AVANGA	USHA SINHA	KIRAN SINHA	TGB	1000	IGNOAPS	June'19
522	Salema	Bamanchara	Renu Bala Namasudra	W/O, Lt. Gunamani	SBI	1000	IGNOAPS	June'19
523	SALEMA	BAMANCHERRA	ABALA SARKAR	W/O HEMENDRA	TGB	1000	IGNOAPS	June'19
524	SALEMA	BAMANCHERRA	ABANI DEBNATH	S/O- AMARCHAN	TSCB	1000	IGNOAPS	June'19
525	SALEMA	BAMANCHERRA	ABANI NAMASUDRA	S/O LT. ARJUN	SBI	1000	IGNOAPS	June'19
526	SALEMA	BAMANCHERRA	ADHAR DEBNATH	S/O. LT. KULUCAHNDRA	TSCB	1000	IGNOAPS	June'19
527	SALEMA	BAMANCHERRA	ADHARI NAMASUDRA	W/O LT. NARAD	TSCB	1000	IGNOAPS	June'19
528	SALEMA	BAMANCHERRA	Adhir Das	S/O Lt. Manindra	SBI	1000	IGNOAPS	June'19
529	SALEMA	BAMANCHERRA	ADHIR DAS	S/O, GAJENDRA	SBI	1000	IGNOAPS	June'19
530	SALEMA	BAMANCHERRA	ADHIR DEB	S/O- AKHAY	TGB	1000	IGNOAPS	June'19
531	SALEMA	BAMANCHERRA	AHALYA NAMASUDRA	W/O- SUKHAMAY	TGB	1000	IGNOAPS	June'19
532	SALEMA	BAMANCHERRA	AJIT CHANDA	ANANTA	SBI	1000	IGNOAPS	June'19
533	SALEMA	BAMANCHERRA	AKRURAM NAMASUDRA	S/O- KUMARAM	SBI	1000	IGNOAPS	June'19
534	SALEMA	BAMANCHERRA	ALANGA BALA NAMASUDRA	W/O, LT. RASAMAY	SBI	1000	IGNOAPS	June'19
535	SALEMA	BAMANCHERRA	AMARCHAN DAS	S/O, LT KARTIK	SBI	1000	IGNOAPS	June'19
536	SALEMA	BAMANCHERRA	AMARCHAN DEBNATH	S/O, KULACHANDRA	TSCB	1000	IGNOAPS	June'19
537	SALEMA	BAMANCHERRA	AMBIKA DEBNATH	W/O.LT. RATISH	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
538	SALEMA	BAMANCHERRA	AMBIKA NAMASUDRA	S/O- LT. KAMINI	TGB	1000	IGNOAPS	June'19
539	SALEMA	BAMANCHERRA	ANIL DAS	S/O,LT. SATRUGHNA	SBI	1000	IGNOAPS	June'19
540	SALEMA	BAMANCHERRA	ANITA DAS	W/O- JITENDRA MOHAN	TGB	1000	IGNOAPS	June'19
541	SALEMA	BAMANCHERRA	ANITA DAS	W/O, LT. NIBARAN	SBI	1000	IGNOAPS	June'19
542	SALEMA	BAMANCHERRA	ANITA DAS	W/O, LT. SUBODH	UBI	1000	IGNOAPS	June'19
543	SALEMA	BAMANCHERRA	ANITA MALAKAR	W/O, BRAJENDRA	SBI	1000	IGNOAPS	June'19
544	SALEMA	BAMANCHERRA	Anitya Sarkar	W/O, Harkumar	TSCB	1000	IGNOAPS	June'19
545	SALEMA	BAMANCHERRA	ANJALI DEB	W/O. LT. AMALYA	TSCB	1000	IGNOAPS	June'19
546	SALEMA	BAMANCHERRA	ANUMATI DEBNATH	W/O. NIRODH	SBI	1000	IGNOAPS	June'19
547	SALEMA	BAMANCHERRA	ARATIBALA DAS	W/O. LT. MANINDRA	SBI	1000	IGNOAPS	June'19
548	SALEMA	BAMANCHERRA	ARCHANA RANI DEB	W/O, LT. DIPU	UBI	1000	IGNOAPS	June'19
549	SALEMA	BAMANCHERRA	ARUN NAMASUDRA	ASHWINI N/SUDRA	SBI	1000	IGNDPS	June'19
550	SALEMA	BAMANCHERRA	ASHALATA DAS	W/O. LT. DINESH	TGB	1000	IGNOAPS	June'19
551	SALEMA	BAMANCHERRA	ASHARANI CHANDA	HARIDHAN	TGB	1000	IGNDPS	June'19
552	SALEMA	BAMANCHERRA	ASHIT KR. GHOSH	S/O- HARENDRA	TSCB	1000	IGNOAPS	June'19
553	SALEMA	BAMANCHERRA	BANI ACHARJEE	W/O. LT. DHARMADAS	SBI	1000	IGNOAPS	June'19
554	SALEMA	BAMANCHERRA	BASANTI DAS	W/O KISORE MOHAN	TGB	1000	IGNOAPS	June'19
555	SALEMA	BAMANCHERRA	BASANTI GHOSH	W/O- NARENDRA	SBI	1000	IGNOAPS	June'19
556	SALEMA	BAMANCHERRA	BASANTI NAMASUDRA	W/O HARIPADA	TGB	1000	IGNOAPS	June'19
557	SALEMA	BAMANCHERRA	BASANTI NAMASUDRA	W/O, LT. ARUN	UBI	1000	IGNOAPS	June'19
558	SALEMA	BAMANCHERRA	BASANTI SUKLABAIDYA	NIKHIL	SBI	1000	IGNOAPS	June'19
559	SALEMA	BAMANCHERRA	BASHANA DEB	W/O- RANJIT	TGB	1000	IGNOAPS	June'19
560	SALEMA	BAMANCHERRA	BELA DEB	W/O ANJU DEB	TGB	1000	IGNOAPS	June'19
561	SALEMA	BAMANCHERRA	BHAKTA DEB	S/O, BABAN	SBI	1000	IGNOAPS	June'19
562	SALEMA	BAMANCHERRA	Bharati Sarkar	PASANDA KR	UCO BANK	1000	IGNOAPS	June'19
563	SALEMA	BAMANCHERRA	BIMALA NAMASUDRA	W/O, LT. BANKA	SBI	1000	IGNOAPS	June'19
564	SALEMA	BAMANCHERRA	BINA RANI SOME	W/O- NANIGOPAL	TGB	1000	IGNOAPS	June'19
565	SALEMA	BAMANCHERRA	BINOD DEBNATH	S/O, BRAMMANANDA	SBI	1000	IGNOAPS	June'19
566	SALEMA	BAMANCHERRA	BINODH DEBNATH	S/O. LT. BISHNUCHARAN	SBI	1000	IGNOAPS	June'19
567	SALEMA	BAMANCHERRA	BINODINI NAMASUDRA	W/O, RAMAN	SBI	1000	IGNOAPS	June'19
568	SALEMA	BAMANCHERRA	BIRENDRA MALAKAR	S/O- LT. BIPIN	TGB	1000	IGNOAPS	June'19
569	SALEMA	BAMANCHERRA	BISAKA NAMASUDRA	W/O, LT. SUSHEN	SBI	1000	IGNOAPS	June'19
570	SALEMA	BAMANCHERRA	BRAJENDRA DAS	S/O- LT. KALICHARAN	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
571	SALEMA	BAMANCHERRA	BRAJENDRA DEBNATH	S/O, LT. NARUTTAM	SBI	1000	IGNOAPS	June'19
572	SALEMA	BAMANCHERRA	BRAJENDRA NAMASUDRA	S/O, RAMAN	SBI	1000	IGNOAPS	June'19
573	SALEMA	BAMANCHERRA	CHAUDHAN NAMASUDRA	BIHARI	SBI	1000	IGNOAPS	June'19
574	SALEMA	BAMANCHERRA	CHAYA DEB	W/O, LT. ANIL	UBI	1000	IGNOAPS	June'19
575	SALEMA	BAMANCHERRA	CHAYA DEB	W/O. SAILEN	SBI	1000	IGNOAPS	June'19
576	SALEMA	BAMANCHERRA	CHHAYA RANI DAS	W/O SURENDRA	SBI	1000	IGNOAPS	June'19
577	SALEMA	BAMANCHERRA	DARANI NAMSDUDRA	ARJUN	SBI	1000	IGNOAPS	June'19
578	SALEMA	BAMANCHERRA	DEBENDRA CHANDA	S/O MAHENDRA	SBI	1000	IGNOAPS	June'19
579	SALEMA	BAMANCHERRA	DHANANJOY DAS	S/O. LT. RAJMOHAN	TGB	1000	IGNOAPS	June'19
580	SALEMA	BAMANCHERRA	DHARANI KR. NAMASUDRA	S/O. LT. DHANIRAM	SBI	1000	IGNOAPS	June'19
581	SALEMA	BAMANCHERRA	DIBASI NAMASUDRA	W/O, LT. HARENDRA	SBI	1000	IGNOAPS	June'19
582	SALEMA	BAMANCHERRA	DILIP DAS	LT DIGRNDRA DAS.	TGB	1000	IGNOAPS	June'19
583	SALEMA	BAMANCHERRA	DILIP DAS	S/O, DIGENDRA	SBI	1000	IGNOAPS	June'19
584	SALEMA	BAMANCHERRA	DILIP DEB	S/O- NARESH	SBI	1000	IGNOAPS	June'19
585	SALEMA	BAMANCHERRA	DILIP DEB	S/O- NARESH	SBI	1000	IGNOAPS	June'19
586	SALEMA	BAMANCHERRA	FAGUNI GOUR	W/O LT. SHASHI MOHAN	INDIAN BANK	1000	IGNOAPS	June'19
587	SALEMA	BAMANCHERRA	FUL BALA DAS	W/O, LT. HARENDRA	SBI	1000	IGNOAPS	June'19
588	SALEMA	BAMANCHERRA	FULMANI GOUR	W/O- DIPU RAM	TGB	1000	IGNOAPS	June'19
589	SALEMA	BAMANCHERRA	GANESH BHUNAJ	LAB	SBI	1000	IGNOAPS	June'19
590	SALEMA	BAMANCHERRA	GIRINDRA NAMASUDRA	S/O- LT. SURENDRA	SBI	1000	IGNOAPS	June'19
591	SALEMA	BAMANCHERRA	GITA NAMASUDRA	W/O, ABANI	UBI	1000	IGNOAPS	June'19
592	SALEMA	BAMANCHERRA	GOPA ROY	W/O, LT. PINTU	UBI	1000	IGNOAPS	June'19
593	SALEMA	BAMANCHERRA	GOPENDRA DEBNATH	S/O LT. RAJENDRA	SBI	1000	IGNOAPS	June'19
594	SALEMA	BAMANCHERRA	GOPESH NAMASUDRA	S/O, GAGAN	SBI	1000	IGNOAPS	June'19
595	SALEMA	BAMANCHERRA	GURUCHARAN NAMASUDRA	S/O, HARIDAN	SBI	1000	IGNOAPS	June'19
596	SALEMA	BAMANCHERRA	HARADAN DEBNATH	S/O, RAMANANDA	SBI	1000	IGNOAPS	June'19
597	SALEMA	BAMANCHERRA	HARAN DAS	S/O LT. SACHINDRA	SBI	1000	IGNOAPS	June'19
598	SALEMA	BAMANCHERRA	HARENDRA DAS	DARANI	SBI	1000	IGNOAPS	June'19
599	SALEMA	BAMANCHERRA	HARIDAN NAMASUDRA	LT. RAMDAN	SBI	1000	IGNOAPS	June'19
600	SALEMA	BAMANCHERRA	HARIDAS SHIL	MATUR	SBI	1000	IGNOAPS	June'19
601	SALEMA	BAMANCHERRA	HARIDAS ROY	CHUNILAL	SBI	1000	IGNOAPS	June'19
602	SALEMA	BAMANCHERRA	HARIPADA NAMASUDRA	S/O, HARKUMAR	SBI	1000	IGNOAPS	June'19
603	SALEMA	BAMANCHERRA	HARKUMAR DEBNATH	S/O. LT. HARENDRA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
604	SALEMA	BAMANCHERRA	HASI RANI DAS	JUGENDRA	UBI	1000	IGNOAPS	June'19
605	SALEMA	BAMANCHERRA	HASI RANI DAS	W/O LT. KANU LAL	SBI	1000	IGNOAPS	June'19
606	SALEMA	BAMANCHERRA	HELEN RANI SHIL	W/O, SATYENDRA	SBI	1000	IGNOAPS	June'19
607	SALEMA	BAMANCHERRA	HEMENDRA SARKAR	S/O. LT. HARICHARAN	TSCB	1000	IGNOAPS	June'19
608	SALEMA	BAMANCHERRA	HIRALAL DAS	S/O. LT. PRITHWIMOHAN	SBI	1000	IGNOAPS	June'19
609	SALEMA	BAMANCHERRA	HIRAMATI NAMASUDRA	W/O- DHARANI	TGB	1000	IGNOAPS	June'19
610	SALEMA	BAMANCHERRA	IRESH NAMASUDRA	S/O LT. GUNAMANI	SBI	1000	IGNOAPS	June'19
611	SALEMA	BAMANCHERRA	ISHWAR CHANDRA DEBBARMA	S/O LT. KANTA CHARAN	TSCB	1000	IGNOAPS	June'19
612	SALEMA	BAMANCHERRA	Jagatrani Das	W/O. Harimohan	TSCB	1000	IGNOAPS	June'19
613	SALEMA	BAMANCHERRA	JATINDRA NAMASUDRA	S/O LT. JOGENDRA CH.	SBI	1000	IGNOAPS	June'19
614	SALEMA	BAMANCHERRA	JAYANTI NAMASUDRA	W/O, MANTU	UBI	1000	IGNOAPS	June'19
615	SALEMA	BAMANCHERRA	JITENDRA DAS	S/O LT. JATINDRA	SBI	1000	IGNOAPS	June'19
616	SALEMA	BAMANCHERRA	JUGESH NAMASUDRA	S/O, PRAKASH	SBI	1000	IGNOAPS	June'19
617	SALEMA	BAMANCHERRA	JUSHENDRA KR. CHOWDHURI	S/O. LT. JATINDRA	SBI	1000	IGNOAPS	June'19
618	SALEMA	BAMANCHERRA	JYOTSHNA RANI DAS	W/O- BIDHUBUSHAN	TGB	1000	IGNOAPS	June'19
619	SALEMA	BAMANCHERRA	JYOTSNA DAS	KRISHNAMOHAN	SBI	1000	IGNOAPS	June'19
620	SALEMA	BAMANCHERRA	JYOTSNA DAS	W/O, SUBODH	SBI	1000	IGNOAPS	June'19
621	SALEMA	BAMANCHERRA	Jyotsna Debnath	KARNA KR	UCO BANK	1000	IGNOAPS	June'19
622	SALEMA	BAMANCHERRA	JYOTSNA MALAKAR	W/O, LT.TARANI	UBI	1000	IGNOAPS	June'19
623	SALEMA	BAMANCHERRA	JYOTSNA NAMASUDRA	W/O, LT. SUDHIR	UBI	1000	IGNOAPS	June'19
624	SALEMA	BAMANCHERRA	JYOTSNA RANI DAS	W/O LT. RUPCHAN	TGB	1000	IGNOAPS	June'19
625	SALEMA	BAMANCHERRA	KACHAN DEBNATH	S/O, BRAMMANANDA	SBI	1000	IGNOAPS	June'19
626	SALEMA	BAMANCHERRA	KADAR MIA	S/O LT. KONA MIA	TGB	1000	IGNOAPS	June'19
627	SALEMA	BAMANCHERRA	KANAI ROY	S/O. LT. BASANTA	SBI	1000	IGNOAPS	June'19
628	SALEMA	BAMANCHERRA	KARTIK TANTI	S/O- BINODH	SBI	1000	IGNOAPS	June'19
629	SALEMA	BAMANCHERRA	KAUSHALYA NAMASUDRA	W/O, AMARCHAN	SBI	1000	IGNOAPS	June'19
630	SALEMA	BAMANCHERRA	KELA RANI DEB	W/O, SACHINDRA	SBI	1000	IGNOAPS	June'19
631	SALEMA	BAMANCHERRA	KHIRODA NAMASUDRA	W/O, HARKUMAR	UBI	1000	IGNOAPS	June'19
632	SALEMA	BAMANCHERRA	KHIRODA NAMASUDRA	W/O, LT.DHANANJAY	SBI	1000	IGNOAPS	June'19
633	SALEMA	BAMANCHERRA	KHUKA NAMASUDRA	S/O- BRAMANANDA	SBI	1000	IGNOAPS	June'19
634	SALEMA	BAMANCHERRA	KIRAN BALA DAS	W/O RABINDRA	TGB	1000	IGNOAPS	June'19
635	SALEMA	BAMANCHERRA	KOUSHLYA NAMASUDR	W/O, BRAJENDRA	SBI	1000	IGNOAPS	June'19
636	SALEMA	BAMANCHERRA	KRIPESH PAUL	S/O LT. PARESH	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
637	SALEMA	BAMANCHERRA	KRISHANA KOIRI	S/O- LT. RUPCHAN	SBI	1000	IGNOAPS	June'19
638	SALEMA	BAMANCHERRA	KRISHANA SARKAR	S/O- LT.SASHI MOHAN	TSCB	1000	IGNOAPS	June'19
639	SALEMA	BAMANCHERRA	KRISHNA CHURA DEBBARMA	W/O LT. SHASHI MOHAN	SBI	1000	IGNOAPS	June'19
640	SALEMA	BAMANCHERRA	KRISHNA KUMAR DEBBARMA	S/O LT. KANTA CHARAN	TSCB	1000	IGNOAPS	June'19
641	SALEMA	BAMANCHERRA	KSHIRMOHAN DAS	LT. HARIMOHAN	TGB	1000	IGNOAPS	June'19
642	SALEMA	BAMANCHERRA	LAKHI DEB	W/O LT. SUDHANSHU	TGB	1000	IGNOAPS	June'19
643	SALEMA	BAMANCHERRA	LAXMI DEBNATH	W/O, LT. SUDHIR	UBI	1000	IGNOAPS	June'19
644	SALEMA	BAMANCHERRA	LAXMIRANI DAS	W/O. SUBODH	TGB	1000	IGNOAPS	June'19
645	SALEMA	BAMANCHERRA	Lila Roy	W/O Nikhil	TGB	1000	IGNOAPS	June'19
646	SALEMA	BAMANCHERRA	MAHARANI NAMASUDRA	W/O, BANKA	SBI	1200	IGNOAPS	June'19
647	SALEMA	BAMANCHERRA	MAKHANI NAMASUDRA	W/O, MAHIM	SBI	1000	IGNOAPS	June'19
648	SALEMA	BAMANCHERRA	MALATI BISWAS	W/O, LT. SAMAR	SBI	1000	IGNOAPS	June'19
649	SALEMA	BAMANCHERRA	MALATI DAS	W/O. LT. NABAKUMAR	SBI	1000	IGNOAPS	June'19
650	SALEMA	BAMANCHERRA	MALINA CHANDA	W/O. AJIT	SBI	1000	IGNOAPS	June'19
651	SALEMA	BAMANCHERRA	MANINDRA CH. DAS	S/O- LT. UPANANDA	SBI	1000	IGNOAPS	June'19
652	SALEMA	BAMANCHERRA	MANINDRA DAS	S/O, SITARAM	SBI	1200	IGNOAPS	June'19
653	SALEMA	BAMANCHERRA	MANINDRA DEBNATH	S/O, SURANANADA	SBI	1000	IGNOAPS	June'19
654	SALEMA	BAMANCHERRA	MANORANJAN SARKAR	S/O, BANKA	SBI	1000	IGNOAPS	June'19
655	SALEMA	BAMANCHERRA	MATILAL DAS	S/O- HARI CH.	SBI	1000	IGNOAPS	June'19
656	SALEMA	BAMANCHERRA	MAYA RANI KAR	W/O, RUHINI	SBI	1000	IGNOAPS	June'19
657	SALEMA	BAMANCHERRA	MAYA RANI PAL	W/O, LT. RASENDRA	SBI	1000	IGNOAPS	June'19
658	SALEMA	BAMANCHERRA	MAYA RANI SARKAR	W/O, LT. TARINI SARKAR	SBI	1000	IGNOAPS	June'19
659	SALEMA	BAMANCHERRA	MAYARANI DEBNATH	HARADHAN	TGB	1000	IGNOAPS	June'19
660	SALEMA	BAMANCHERRA	MINATI DAS	HARENDRA DAS	TGB	1500	IGNDPS	June'19
661	SALEMA	BAMANCHERRA	MINATI DEBNATH	MANINDRA	TGB	1000	IGNOAPS	June'19
662	SALEMA	BAMANCHERRA	MINATI SUKLABAIIDYA	W/O RATHINDRA	SBI	1000	IGNOAPS	June'19
663	SALEMA	BAMANCHERRA	MIRA NAMASUDRA	W/O- LT.SUKUMAR	SBI	1000	IGNOAPS	June'19
664	SALEMA	BAMANCHERRA	MUKUL NANDI	HARICHARAN	SBI	1000	IGNOAPS	June'19
665	SALEMA	BAMANCHERRA	NAKUL CH. MALLIK	S/O- PRAMUD	SBI	1000	IGNOAPS	June'19
666	SALEMA	BAMANCHERRA	Namita Chakraborty	W/O Shihsir	TGB	1000	IGNOAPS	June'19
667	SALEMA	BAMANCHERRA	Namita Namasudra	BRISHAKETU	TGB	1000	IGNOAPS	June'19
668	SALEMA	BAMANCHERRA	NANDA RANI NAMASUDRA	W/O, ASWANI	SBI	1000	IGNOAPS	June'19
669	SALEMA	BAMANCHERRA	NANI GOPAL SHOME	S/O, ISHAN	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
670	SALEMA	BAMANCHERRA	NARAD NAMASUDRA	S/O, RAJANI	TSCB	1000	IGNOAPS	June'19
671	SALEMA	BAMANCHERRA	NARAYAN DAS	RASHIK DAS	SBI	1000	IGNDPS	June'19
672	SALEMA	BAMANCHERRA	NARMADA DAS	W/O, SATISH	SBI	1000	IGNOAPS	June'19
673	SALEMA	BAMANCHERRA	NEPAL CH. ROY	S/O LT. KSHTRA MOHAN	SBI	1000	IGNOAPS	June'19
674	SALEMA	BAMANCHERRA	NEPAL DAS	S/O, MAHENDRA	SBI	1000	IGNOAPS	June'19
675	SALEMA	BAMANCHERRA	NIKHIL CH. DAS	S/O- BANKA CH.	TGB	1000	IGNOAPS	June'19
676	SALEMA	BAMANCHERRA	NIKHIL ROY	S/O- LT.NARENDRA	TGB	1000	IGNOAPS	June'19
677	SALEMA	BAMANCHERRA	NILMANI NAMASUDRA	S/O LT. KAMINI	SBI	1000	IGNOAPS	June'19
678	SALEMA	BAMANCHERRA	NIMAI SABDAKAR	S/O- LT. GANESH	SBI	1000	IGNOAPS	June'19
679	SALEMA	BAMANCHERRA	NIRANJAN NAMASUDRA	LT.RAJANI	SBI	1000	IGNOAPS	June'19
680	SALEMA	BAMANCHERRA	NIRANJAN NAMASUDRA	S/O- LT.HARICHARAN	TGB	1000	IGNOAPS	June'19
681	SALEMA	BAMANCHERRA	NIRANJAN NAMASUDRA	S/O. LT. MANTA	SBI	1000	IGNOAPS	June'19
682	SALEMA	BAMANCHERRA	NIRMAL DEB	S/O LT. LALMOHAN	SBI	1000	IGNOAPS	June'19
683	SALEMA	BAMANCHERRA	NIRMALA DAS	W/O, MANORANJAN	SBI	1000	IGNOAPS	June'19
684	SALEMA	BAMANCHERRA	NIRMALA DEBNATH	W/O BRAJENDRA	TGB	1000	IGNOAPS	June'19
685	SALEMA	BAMANCHERRA	Nirmala Sarkar	W/O Prafullya	TGB	1000	IGNOAPS	June'19
686	SALEMA	BAMANCHERRA	NIRODA RANI MALAKAR	W/O, MAKHAN	SBI	1000	IGNOAPS	June'19
687	SALEMA	BAMANCHERRA	Nitai Namasudra	S/O- Baneswar	TSCB	1000	IGNOAPS	June'19
688	SALEMA	BAMANCHERRA	Niyati Deb	W/O Adhir	TGB	1000	IGNOAPS	June'19
689	SALEMA	BAMANCHERRA	NIYATI MALAKAR	CHITTARANJAN	SBI	1000	IGNOAPS	June'19
690	SALEMA	BAMANCHERRA	PARASMANI DEBNATH	W/O. DIGENDRA	TGB	1000	IGNOAPS	June'19
691	SALEMA	BAMANCHERRA	PARESH MALAKAR	S/O, LT. PADU	SBI	1000	IGNOAPS	June'19
692	SALEMA	BAMANCHERRA	PARINDRA DEBNATH	S/O, KULA	SBI	1000	IGNOAPS	June'19
693	SALEMA	BAMANCHERRA	PARUL NAMASUDRA	W/O, LT. PARESH	UBI	1000	IGNOAPS	June'19
694	SALEMA	BAMANCHERRA	PATUL DEBNATH	S/O. LT. SONATAN	TGB	1000	IGNOAPS	June'19
695	SALEMA	BAMANCHERRA	PIRYADA NAMASUDRA	W/O JATINDRA	TSCB	1000	IGNOAPS	June'19
696	SALEMA	BAMANCHERRA	PRABHASINI DEBNATH	W/O KACHAN	SBI	1000	IGNOAPS	June'19
697	SALEMA	BAMANCHERRA	PRAFULLA SARKAR	S/O. LT. PRAHALLAD	TGB	1000	IGNOAPS	June'19
698	SALEMA	BAMANCHERRA	PRAMILA MALLIK	W/O, ANIL	SBI	1000	IGNOAPS	June'19
699	SALEMA	BAMANCHERRA	PRAMILA NAMASUDRA	W/O- HARIDHAN	TGB	1000	IGNOAPS	June'19
700	SALEMA	BAMANCHERRA	PRAMOD DEBNATH	S/O, PIYARI	SBI	1000	IGNOAPS	June'19
701	SALEMA	BAMANCHERRA	PRANATI DAS	D/O- KAJAL	TGB	1000	IGNOAPS	June'19
702	SALEMA	BAMANCHERRA	PRATIBA DEB	D/O, ANIL	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
703	SALEMA	BAMANCHERRA	PREMADA NAMASUDRA	W/O.SONAMANI	TGB	1000	IGNOAPS	June'19
704	SALEMA	BAMANCHERRA	PRIYABALA DAS	W/O, KRISHNA GOPAL	SBI	1000	IGNOAPS	June'19
705	SALEMA	BAMANCHERRA	PRIYADA NAMASUDRA	W/O, DURGA	SBI	1000	IGNOAPS	June'19
706	SALEMA	BAMANCHERRA	PRIYADA SARKAR	W/O, NIMAI	SBI	1000	IGNOAPS	June'19
707	SALEMA	BAMANCHERRA	PURAN GOUR	S/O, SABU	SBI	1000	IGNOAPS	June'19
708	SALEMA	BAMANCHERRA	PUSPA MALAKAR	W/O, SUKUMAR	SBI	1000	IGNOAPS	June'19
709	SALEMA	BAMANCHERRA	RABINDRA DAS	S/O, SAMBHU	SBI	1000	IGNOAPS	June'19
710	SALEMA	BAMANCHERRA	RABINDRA DEBNATH	S/O LT. RATISH	TGB	1000	IGNOAPS	June'19
711	SALEMA	BAMANCHERRA	RABINDRA DHAR	S/O. LT. GOURMOHAN	TSCB	1000	IGNOAPS	June'19
712	SALEMA	BAMANCHERRA	RADARANI NAMASUDRA	ANIL	SBI	1000	IGNOAPS	June'19
713	SALEMA	BAMANCHERRA	RADHARANI DEBNATH	W/O. LT. MANORANJAN	SBI	1000	IGNOAPS	June'19
714	SALEMA	BAMANCHERRA	RADHARANI NAMASUDRA	W/O- GOPESH	TGB	1000	IGNOAPS	June'19
715	SALEMA	BAMANCHERRA	RAJAN MALAKAR	S/O- LT.MANARAM	UBI	1000	IGNOAPS	June'19
716	SALEMA	BAMANCHERRA	RAJESH NAMASUDRA	UPENDRA NAMASUDRA	SBI	1000	IGNDPS	June'19
717	SALEMA	BAMANCHERRA	RAMESH GOUR	PURNARAM	TGB	1000	IGNDPS	June'19
718	SALEMA	BAMANCHERRA	RANI BALA DAS	W/O, DIGENDRA	SBI	1000	IGNOAPS	June'19
719	SALEMA	BAMANCHERRA	RANJIT DEB	S/O, NARESH	SBI	1000	IGNOAPS	June'19
720	SALEMA	BAMANCHERRA	RANU DEB	S/O- LT.BRINDHABAN	SBI	1000	IGNOAPS	June'19
721	SALEMA	BAMANCHERRA	RATINDRA SUKLABAIIDYA	S/O, UMESH	SBI	1000	IGNOAPS	June'19
722	SALEMA	BAMANCHERRA	RENU BALA DEB	W/O- DILIP	TGB	1000	IGNOAPS	June'19
723	SALEMA	BAMANCHERRA	RENU BALA NAMASUDRA	W/O SOUDHAN	SBI	1000	IGNOAPS	June'19
724	SALEMA	BAMANCHERRA	RENUBALA DAS	W/O, UMESH	SBI	1000	IGNOAPS	June'19
725	SALEMA	BAMANCHERRA	SABITRI ACHARJEE	W/O, RAMESH	SBI	1000	IGNOAPS	June'19
726	SALEMA	BAMANCHERRA	SABITRI NAMASUDRA	W/O, ASWANI	SBI	1000	IGNOAPS	June'19
727	SALEMA	BAMANCHERRA	SABITRI NAMSUDRA	W/O, LT.MANINDRA	SBI	1000	IGNOAPS	June'19
728	SALEMA	BAMANCHERRA	SAILEN DEB	S/O, ISHAN	SBI	1000	IGNOAPS	June'19
729	SALEMA	BAMANCHERRA	SANDHAYA DAS	W/O, LT. BIPUL	UBI	1000	IGNOAPS	June'19
730	SALEMA	BAMANCHERRA	SANDHYA DEBNATH	W/O- KHUKA	SBI	1000	IGNOAPS	June'19
731	SALEMA	BAMANCHERRA	SANDHYA RANI DEBNATH	W/O, LT. BISHNU	SBI	1000	IGNOAPS	June'19
732	SALEMA	BAMANCHERRA	SANKAR DAS	S/O LT. PRIYANATH	SBI	1000	IGNOAPS	June'19
733	SALEMA	BAMANCHERRA	SATYENDRA SUKLABAIIDYA	S/O, UMESH	SBI	1000	IGNOAPS	June'19
734	SALEMA	BAMANCHERRA	SEFALI NAMASUDRA	W/O, LT.BRAJENDRA	SBI	1000	IGNOAPS	June'19
735	SALEMA	BAMANCHERRA	SHEFALI NAMASUDAR	W/O LT. HARIPAD	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
736	SALEMA	BAMANCHERRA	SHIKA DEB	W/O- MNORANJAN	SBI	1000	IGNOAPS	June'19
737	SALEMA	BAMANCHERRA	SHISHIR CHAKRABORTY	S/O, SUKAMAY	SBI	1000	IGNOAPS	June'19
738	SALEMA	BAMANCHERRA	SHYAMALA SUKLABAIDYA	W/O. LT. SURESH	TGB	1000	IGNOAPS	June'19
739	SALEMA	BAMANCHERRA	SIBANI DEB	W/O, LT. BALAI	SBI	1000	IGNWPS	June'19
740	SALEMA	BAMANCHERRA	SNEHALATA DEBNATH	W/O- PARINDRA	TGB	1000	IGNOAPS	June'19
741	SALEMA	BAMANCHERRA	SOBHA DEB (TANTI)	W/O, LT.NANI	SBI	1000	IGNOAPS	June'19
742	SALEMA	BAMANCHERRA	SONABASI DAS	GOPAL	SBI	1000	IGNOAPS	June'19
743	SALEMA	BAMANCHERRA	SONAMANI NAMSDUDRA	GUNAMANI	SBI	1000	IGNOAPS	June'19
744	SALEMA	BAMANCHERRA	SUBAL CH. DAS	GOURCHAN	SBI	1000	IGNOAPS	June'19
745	SALEMA	BAMANCHERRA	SUBANYA NAMASUDRA	SAHADEB	SBI	1000	IGNOAPS	June'19
746	SALEMA	BAMANCHERRA	SUBASINI DAS	W/O, LT. KABIRANJAN	UBI	1000	IGNOAPS	June'19
747	SALEMA	BAMANCHERRA	SUBASINI ROY	W/O, KETRAMOHAN	SBI	1200	IGNOAPS	June'19
748	SALEMA	BAMANCHERRA	SUBHASHINI DEBNATH	W/O. HAR KUMAR	TGB	1000	IGNOAPS	June'19
749	SALEMA	BAMANCHERRA	SUBODH CH. DAS	S/O, GAJENDRA	SBI	1000	IGNOAPS	June'19
750	SALEMA	BAMANCHERRA	SUBODH CH. SHIL	S/O- GAJENDRA	TGB	1000	IGNOAPS	June'19
751	SALEMA	BAMANCHERRA	SUDEBI ADHIKARI	W/O, NIMAI	SBI	1000	IGNOAPS	June'19
752	SALEMA	BAMANCHERRA	SUDHANGSHU DEB	KRISHNA	SBI	1000	IGNOAPS	June'19
753	SALEMA	BAMANCHERRA	SUDHIR MALLIK	S/O- LT.RAJANI	TGB	1000	IGNOAPS	June'19
754	SALEMA	BAMANCHERRA	SUDHIR SHIL	S/O- LT.GAJENDRA	TGB	1000	IGNOAPS	June'19
755	SALEMA	BAMANCHERRA	SUKANTA NAMASUDRA	SASHIMOHAN	SBI	1000	IGNDPS	June'19
756	SALEMA	BAMANCHERRA	SUKRITI DAS	NIRANJAN	SBI	1000	IGNOAPS	June'19
757	SALEMA	BAMANCHERRA	SUMATI DAS	GOPAL CHANDRA	SBI	1000	IGNOAPS	June'19
758	SALEMA	BAMANCHERRA	SUMATI DATTA	W/O- RAMAKANTA	TGB	1000	IGNOAPS	June'19
759	SALEMA	BAMANCHERRA	SUMATI DEBNATH	W/O-LT.JATINDRA	TGB	1000	IGNOAPS	June'19
760	SALEMA	BAMANCHERRA	SUMATI NAMASUDRA	W/O- LT. ANANTA	TGB	1000	IGNOAPS	June'19
761	SALEMA	BAMANCHERRA	SUMITRA MARAR	W/O, LT. KUMA	SBI	1000	IGNOAPS	June'19
762	SALEMA	BAMANCHERRA	SUNAMANI NAMASUDRA	S/O, RAMAN	SBI	1000	IGNOAPS	June'19
763	SALEMA	BAMANCHERRA	SUNAMANI NAMASUDRA	S/O, SUBAL	SBI	1000	IGNOAPS	June'19
764	SALEMA	BAMANCHERRA	SUNATI NAMASUDRA	W/O, LT. BASANTA	SBI	1000	IGNOAPS	June'19
765	SALEMA	BAMANCHERRA	SUNIL DAS	S/O, LT. GAGENDRA	SBI	1000	IGNOAPS	June'19
766	SALEMA	BAMANCHERRA	SUNIL DEBNATH	LT. MAHANANDA	TGB	1000	IGNOAPS	June'19
767	SALEMA	BAMANCHERRA	SUNURAM GOUR	S/O, LT. DARSHAN	SBI	1000	IGNOAPS	June'19
768	SALEMA	BAMANCHERRA	Suprabha Bala Das	JAMINI	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
769	SALEMA	BAMANCHERRA	SURABALA DAS	W/O, BIPIN	SBI	1000	IGNOAPS	June'19
770	SALEMA	BAMANCHERRA	SURABALA DAS	W/O, SURJAKANTA	SBI	1000	IGNOAPS	June'19
771	SALEMA	BAMANCHERRA	SURABALA NAMASUDRA	LALI	SBI	1000	IGNOAPS	June'19
772	SALEMA	BAMANCHERRA	SURENDRA DAS	S/O, SATINATH	SBI	1000	IGNOAPS	June'19
773	SALEMA	BAMANCHERRA	Sushama Das	W/O Harendra	SBI	1000	IGNOAPS	June'19
774	SALEMA	BAMANCHERRA	SUSHAMA DEBNATH	BINODE DEBNATH.	SBI	1000	IGNOAPS	June'19
775	SALEMA	BAMANCHERRA	SUSHAMABALA DAS	W/O. NRIPENDRA	SBI	1000	IGNOAPS	June'19
776	SALEMA	BAMANCHERRA	SUSHILA NAMASUDRA	W/O, JUGENDRA	SBI	1000	IGNOAPS	June'19
777	SALEMA	BAMANCHERRA	SWAPNA NANDI	SANKAR DATTA	UBI	1500	IGNDPS	June'19
778	SALEMA	BAMANCHERRA	TARANGABALA SARKAR	W/O, SATISH	SBI	1000	IGNOAPS	June'19
779	SALEMA	BAMANCHERRA	Tulshi Sarkar	W/O- Anitya	TSCB	1000	IGNOAPS	June'19
780	SALEMA	BAMANCHERRA	UJJLA NAMASUDRA	W/O, RAMESH	SBI	1000	IGNOAPS	June'19
781	SALEMA	BAMANCHERRA	UNMADINI NAMASUDRA	ANIL	SBI	1000	IGNOAPS	June'19
782	SALEMA	BAMANCHERRA	UPENDRA NAMASUDRA	S/O LT. JAMINI	SBI	1000	IGNOAPS	June'19
783	SALEMA	BAMANCHERRA	URDAPATI DEBBARMA	W/O, RUPCHAN	SBI	1000	IGNOAPS	June'19
784	SALEMA	BAMANCHERRA	USHA MALAKAR	W/O- KHAGENDRA	TGB	1000	IGNOAPS	June'19
785	SALEMA	BAMANCHERRA	USHA RANI DAS	W/O, LT. MANINDRA	SBI	1000	IGNOAPS	June'19
786	SALEMA	BAMANCHERRA	USHA RANI NAMASUDRA	W/O- BRAJENDRA	SBI	1000	IGNOAPS	June'19
787	SALEMA	BAMANCHERRA	ZARNA DHAR	W/O- RABINDRA	TSCB	1000	IGNOAPS	June'19
788	SALEMA	BARALUTMA	AJIT DAS	S/O, BABATARAN	UBI	1000	IGNOAPS	June'19
789	SALEMA	BARALUTMA	AJIT SINGH	SASHI SINGH	UBI	1000	IGNDPS	June'19
790	SALEMA	BARALUTMA	AKHIL DAS	S/O- LT. SACHINDRA	UBI	1000	IGNOAPS	June'19
791	SALEMA	BARALUTMA	ANIL DAS	S/O, LT.BANABASI	UBI	1000	IGNOAPS	June'19
792	SALEMA	BARALUTMA	ANIL DATTA	S/O- LT. RAMAN	UBI	1000	IGNOAPS	June'19
793	SALEMA	BARALUTMA	ANJALI DAS	W/O, RAMDEB	UBI	1000	IGNOAPS	June'19
794	SALEMA	BARALUTMA	ANJALLI CHAKRABORTY	W/O- DURGSH	UBI	1000	IGNOAPS	June'19
795	SALEMA	BARALUTMA	ARATI GHOSH	W/O- MOKUNDA	UBI	1000	IGNOAPS	June'19
796	SALEMA	BARALUTMA	ARATI GOPE,	W/O,LT.PARESH	UBI	1000	IGNOAPS	June'19
797	SALEMA	BARALUTMA	ARUN BHATTACHARJEE	S/O- LT. SONADHAN	UBI	1000	IGNOAPS	June'19
798	SALEMA	BARALUTMA	BABAISENA SINHA	S/O, GADADHAR	UBI	1000	IGNOAPS	June'19
799	SALEMA	BARALUTMA	BADANI SINHA	W/O, JOY CHANDRA	UBI	1000	IGNOAPS	June'19
800	SALEMA	BARALUTMA	BALARAM GOUR	S/O LT. PANCHURAM	UBI	1000	IGNOAPS	June'19
801	SALEMA	BARALUTMA	BENU SHIL	D/O-PRAMUD	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
802	SALEMA	BARALUTMA	BHANU PAUL	S/O LT. AKHIL	TGB	1000	IGNOAPS	June'19
803	SALEMA	BARALUTMA	BHULANANDA SINGHA	S/O LT. BABUDHAN	UBI	1000	IGNOAPS	June'19
804	SALEMA	BARALUTMA	BIJAY LAXMI DEY	PARIMAL DEY.	UBI	1000	IGNOAPS	June'19
805	SALEMA	BARALUTMA	BINA RANI PAL	W/O, LT. KUMUD	UBI	1000	IGNOAPS	June'19
806	SALEMA	BARALUTMA	BINODINI SINHA	W/O. KHAMBATAL	UBI	1000	IGNOAPS	June'19
807	SALEMA	BARALUTMA	BRAJARANI SINHA	W/O, LT. MANGAL	UBI	1000	IGNOAPS	June'19
808	SALEMA	BARALUTMA	CHAMPA SABDAKAR	W/O. LT.PUTUL	UBI	1000	IGNOAPS	June'19
809	SALEMA	BARALUTMA	CHANDRAMANI SINHA	S/O, LT. KALA	UBI	1000	IGNOAPS	June'19
810	SALEMA	BARALUTMA	CHAYA RANI DAS	RAKESH DEB	UBI	1000	IGNOAPS	June'19
811	SALEMA	BARALUTMA	CHITTA RANJAN PAUL	S/O- LT. MTHUR	UBI	1000	IGNOAPS	June'19
812	SALEMA	BARALUTMA	DANI GOUR,	W/O, L.T. LAXMAN	UBI	1000	IGNOAPS	June'19
813	SALEMA	BARALUTMA	DHANAJAY RISIDAS	S/O, LT. SADUCHARAN	UBI	1000	IGNOAPS	June'19
814	SALEMA	BARALUTMA	DHANANJAY SINHA	S/O, LEHAOUBA	UBI	1000	IGNOAPS	June'19
815	SALEMA	BARALUTMA	DIGENDRANATH SHIL	W/O, AMULLYA	UBI	1000	IGNOAPS	June'19
816	SALEMA	BARALUTMA	DINESH CH. MALAKAR	S/O, LT. LABRAM	UBI	1000	IGNOAPS	June'19
817	SALEMA	BARALUTMA	DROUPADI DEBNATH	W/O, SURENDRA	UBI	1000	IGNOAPS	June'19
818	SALEMA	BARALUTMA	DURGESH CHAKRABARTY	S/O,DEBESH	UBI	1000	IGNOAPS	June'19
819	SALEMA	BARALUTMA	DWARIKA GOUR	S/O LT. NANDA	UBI	1000	IGNOAPS	June'19
820	SALEMA	BARALUTMA	EMANO SINHA	W/O,DHANI	UBI	1000	IGNOAPS	June'19
821	SALEMA	BARALUTMA	GANESH SABDAKAR	S/O-LT.SURESH	UBI	1000	IGNOAPS	June'19
822	SALEMA	BARALUTMA	GIRINDRA SUTRADHAR	S/O- LT. RAMAN	UBI	1000	IGNOAPS	June'19
823	SALEMA	BARALUTMA	GITA NAMASUDRA,	W/O,LT.JATUISH	UBI	1000	IGNOAPS	June'19
824	SALEMA	BARALUTMA	GITA RANI DEB	MON MOHAN	UBI	1000	IGNOAPS	June'19
825	SALEMA	BARALUTMA	GITA RANI HRISHIDAS	DANANJOY	UBI	1000	IGNOAPS	June'19
826	SALEMA	BARALUTMA	GOPAL GOUR	S/O SUKDEB	UBI	1000	IGNOAPS	June'19
827	SALEMA	BARALUTMA	GOUR BABU SINHA	S/O LT. SHISHURANJAN	UBI	1000	IGNOAPS	June'19
828	SALEMA	BARALUTMA	GOUR MOHAN SINGHA	S/O- LT. MUKTA	UBI	1000	IGNOAPS	June'19
829	SALEMA	BARALUTMA	GOURANGA CHAKRABORTY	S/O- BINIP	UBI	1000	IGNOAPS	June'19
830	SALEMA	BARALUTMA	GOURANGA GOUR	S/O, LT. S/O,LT. LAMPU	UBI	1000	IGNOAPS	June'19
831	SALEMA	BARALUTMA	HIRAMATI GOUR	W/O, HIRALAL	UBI	1000	IGNOAPS	June'19
832	SALEMA	BARALUTMA	JADAB GHOSH	S/O, JAGABANDU	UBI	1000	IGNOAPS	June'19
833	SALEMA	BARALUTMA	JAGANNATH GOUR	S/O- LT.LAMBA	UBI	1000	IGNOAPS	June'19
834	SALEMA	BARALUTMA	JASHUDA HRISHIDAS	W/O- PHANINDRA	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
835	SALEMA	BARALUTMA	JASUDA DEBBARMA	W/O- RAJMOHAN	UBI	1000	IGNOAPS	June'19
836	SALEMA	BARALUTMA	JAYANTI PAL	W/O, PULIN	UBI	1000	IGNOAPS	June'19
837	SALEMA	BARALUTMA	JOGAMAYA DEB	W/O. JOGENDRA	UBI	1000	IGNOAPS	June'19
838	SALEMA	BARALUTMA	JOGAMAYA GOPE	W/O, GOURANGA	UBI	1000	IGNOAPS	June'19
839	SALEMA	BARALUTMA	JOGENDRA GOPE	S/O, GURUDHAN	UBI	1000	IGNOAPS	June'19
840	SALEMA	BARALUTMA	JYOTSHNA PAUL	W/O. DHIRENDRA	UBI	1000	IGNOAPS	June'19
841	SALEMA	BARALUTMA	KABAKSENA SINGHA	W/O- JAGAT	UBI	1000	IGNOAPS	June'19
842	SALEMA	BARALUTMA	KABAKSENA SINHA	W/O DHANANJOY	UBI	1000	IGNOAPS	June'19
843	SALEMA	BARALUTMA	KADDUCH MIA	S/O - LT. SWARAT	TSCB	1000	IGNOAPS	June'19
844	SALEMA	BARALUTMA	KAILASH DHAR	S/O- LT.RAMESH	UBI	1000	IGNOAPS	June'19
845	SALEMA	BARALUTMA	KALPANA GHOSH,	W/O, KHUKA	UBI	1000	IGNOAPS	June'19
846	SALEMA	BARALUTMA	KALPANA RANI PAUL	W/O- JAGADISH	UBI	1000	IGNOAPS	June'19
847	SALEMA	BARALUTMA	KAMALA BABU SINHA	S/O- LT. BIHARI	UBI	1000	IGNOAPS	June'19
848	SALEMA	BARALUTMA	KAMALASUNDAR SINGHA	S/O- LT. CHANDRA	UBI	1000	IGNOAPS	June'19
849	SALEMA	BARALUTMA	KAMINI SINHA	S/O, GOPICHAND	UBI	1000	IGNOAPS	June'19
850	SALEMA	BARALUTMA	KANAI SABDAKAR	W/O, LT. SASHIMOHAN	UBI	1000	IGNOAPS	June'19
851	SALEMA	BARALUTMA	KANCHAN GOUR	S/O, LT. UMESH	UBI	1000	IGNOAPS	June'19
852	SALEMA	BARALUTMA	KANU CHANDRA SHIL	PRAMOD SHIL	UBI	1000	IGNOAPS	June'19
853	SALEMA	BARALUTMA	KETAKI GOPE	W/O, UMESH	UBI	1000	IGNOAPS	June'19
854	SALEMA	BARALUTMA	KHIRMOHAN SINHA	S/O- LT. MEIPAK	UBI	1000	IGNOAPS	June'19
855	SALEMA	BARALUTMA	KHITISH PAUL	S/O- LT.KUMUD	SBI	1000	IGNOAPS	June'19
856	SALEMA	BARALUTMA	KHUKI RANI DHAR,	W/O, NANIKANTA	UBI	1000	IGNOAPS	June'19
857	SALEMA	BARALUTMA	KHUKI SHIL	W/O- KANU	UBI	1000	IGNOAPS	June'19
858	SALEMA	BARALUTMA	KIRAN BALA DAS	W/O, SUKLAL	UBI	1000	IGNOAPS	June'19
859	SALEMA	BARALUTMA	KRIPAMAYEE DE	D/O, RAJENDRA	UBI	1000	IGNOAPS	June'19
860	SALEMA	BARALUTMA	KRIPESH SUTRADHAR	S/O- LT. UMESH	UBI	1000	IGNOAPS	June'19
861	SALEMA	BARALUTMA	KUMARIA GOUR	W/O, LT. KARANSING	UBI	1000	IGNOAPS	June'19
862	SALEMA	BARALUTMA	KUMODE SHIL	S/O LT. PRASSANA	UBI	1000	IGNOAPS	June'19
863	SALEMA	BARALUTMA	KUMUDINI SINHA	W/O, LT. GAKULCHAN	UBI	1000	IGNOAPS	June'19
864	SALEMA	BARALUTMA	KUNJA RANI SINHA	W/O- SASHIMOHAN	UBI	1000	IGNOAPS	June'19
865	SALEMA	BARALUTMA	KUNJA RANI SINHA	W/O- LAXMI KANTA	UBI	1000	IGNOAPS	June'19
866	SALEMA	BARALUTMA	KUSHUM BALA GOPE	W/O- JOGENDRA	UBI	1000	IGNOAPS	June'19
867	SALEMA	BARALUTMA	KUSUM BALA SINHA	W/O- MANMOHAN	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
868	SALEMA	BARALUTMA	LAGYACHAN DEBBARMA	S/O- LT.CHANDRAMANI	UBI	1000	IGNOAPS	June'19
869	SALEMA	BARALUTMA	LALITA SINHA	W/O, PARIKSHIT	UBI	1000	IGNOAPS	June'19
870	SALEMA	BARALUTMA	LALMOHAN SINHA	S/O, NAYAN	UBI	1000	IGNOAPS	June'19
871	SALEMA	BARALUTMA	LAXMI KANTA SINGHA	S/O- BIHARI	UBI	1000	IGNOAPS	June'19
872	SALEMA	BARALUTMA	LAXMI KANTA SINHA	S/O, LT. GOBINDA	UBI	1000	IGNOAPS	June'19
873	SALEMA	BARALUTMA	LAXMI RANI GOPE ,	W/O,L/T.SUNIL	UBI	1000	IGNOAPS	June'19
874	SALEMA	BARALUTMA	LAXMIBALA DEB	W/O, SUDHIR	UBI	1000	IGNOAPS	June'19
875	SALEMA	BARALUTMA	LAXMISENA SINHA	KRISHNA KR.	UBI	1000	IGNOAPS	June'19
876	SALEMA	BARALUTMA	LEIMA SINHA,	W/O, RADAMOHAN	UBI	1000	IGNOAPS	June'19
877	SALEMA	BARALUTMA	MADHAB SHIL	W/O, DIGENDRA	UBI	1000	IGNOAPS	June'19
878	SALEMA	BARALUTMA	MAKHAN NAMASUDRA	S/O MOHAN	TGB	1000	IGNOAPS	June'19
879	SALEMA	BARALUTMA	MALATI SINGHA	W/O- LT.GOURMOHAN	UBI	1000	IGNOAPS	June'19
880	SALEMA	BARALUTMA	MANIK CH. PAUL	S/O- LT. BIHARI	UBI	1000	IGNOAPS	June'19
881	SALEMA	BARALUTMA	MANORANJAN DEBNATH	S/O- Lt.Chandra Mani	TSCB	1000	IGNOAPS	June'19
882	SALEMA	BARALUTMA	MANORANJAN SINHA	S/O, LT.DRUBACHAD	UBI	1000	IGNOAPS	June'19
883	SALEMA	BARALUTMA	MAYUR SINHA	S/O LT. NANDA KUMAR	UBI	1000	IGNOAPS	June'19
884	SALEMA	BARALUTMA	MILLAN ADHIKARI	W/O RAMDHAN	UBI	1000	IGNOAPS	June'19
885	SALEMA	BARALUTMA	MINATI DEB	W/O, NANIGOPAL	UBI	1000	IGNOAPS	June'19
886	Salema	Baralutma	MOHAN SABDAKAR	S/O LT. Suresh	UBI	1000	IGNOAPS	June'19
887	SALEMA	BARALUTMA	MON MOHAN SINHA	BHAKTA	UBI	1000	IGNOAPS	June'19
888	SALEMA	BARALUTMA	MUKANDA GHOSH	S/O, DEBENDRA	UBI	1000	IGNOAPS	June'19
889	SALEMA	BARALUTMA	NANIGOPAL DAS	S/O, MAKHAN	UBI	1000	IGNOAPS	June'19
890	SALEMA	BARALUTMA	NANTU DEY	S/O. PIYARIMOHAN	UBI	1000	IGNOAPS	June'19
891	SALEMA	BARALUTMA	NARESH CHANDRA CHANDRA D	KALI KUMAR DEB.	UBI	1000	IGNOAPS	June'19
892	SALEMA	BARALUTMA	NAYAN SENA SINHA	W/O MANIK KHOMBA	UBI	1000	IGNOAPS	June'19
893	SALEMA	BARALUTMA	NIBASHINI SABDAKAR	W/O- RADHAMOHAN	UBI	1000	IGNOAPS	June'19
894	SALEMA	BARALUTMA	NILKANTA DEB	S/O, NIROD	UBI	1000	IGNOAPS	June'19
895	SALEMA	BARALUTMA	NIMAI CHAN SINHA	S/O LT. FUL SINHA	UBI	1000	IGNOAPS	June'19
896	SALEMA	BARALUTMA	NISHI KANTA DEY	NABAKISHOR	UBI	1000	IGNOAPS	June'19
897	SALEMA	BARALUTMA	NISHIKANTA DHAR	S/O- NANI KANTA	UBI	1000	IGNOAPS	June'19
898	SALEMA	BARALUTMA	NITI MOHAN SEN	S/O, CHANDRA MOHAN	UBI	1000	IGNOAPS	June'19
899	SALEMA	BARALUTMA	PADMA GOUR,	W/O,LT. MONILLAL	UBI	1000	IGNOAPS	June'19
900	SALEMA	BARALUTMA	PANCHAN SINGHA	S/O- Lt.Churaji	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
901	SALEMA	BARALUTMA	PANINDRA HRISHIDAS	S/O,ARJUN	UBI	1000	IGNOAPS	June'19
902	SALEMA	BARALUTMA	PARUL BALA GOPE	W/O NANI GOPAL	UBI	1000	IGNOAPS	June'19
903	SALEMA	BARALUTMA	PARUL BHATTERCHERJEE	W/O, SUNIL	UBI	1000	IGNOAPS	June'19
904	SALEMA	BARALUTMA	PHANI BUSHAN DAS	S/O- LT.MAKHAN	UBI	1000	IGNOAPS	June'19
905	SALEMA	BARALUTMA	PHULON BALA DEY	W/O- LT.BISWAKETO	UBI	1000	IGNOAPS	June'19
906	SALEMA	BARALUTMA	PIJUSH PAUL	S/O- LT. PRAFULLA	UBI	1000	IGNOAPS	June'19
907	SALEMA	BARALUTMA	PRANOY DEB	S/O- LT. PIARI	UBI	1000	IGNOAPS	June'19
908	SALEMA	BARALUTMA	PRATAP CHANDRA PAUL	S/O LT. PRAMOD	UBI	1000	IGNOAPS	June'19
909	SALEMA	BARALUTMA	PURNA GOUR	S/O- LT.UMESH	UBI	1000	IGNOAPS	June'19
910	SALEMA	BARALUTMA	PURNIMA PAUL	BHANU PAUL	TGB	1500	IGNDPS	June'19
911	SALEMA	BARALUTMA	PURNIMA SINHA	W/O, Krishna Kumar	UBI	1000	IGNOAPS	June'19
912	SALEMA	BARALUTMA	PUSHPA RANI GOPE	W/O, AKSHOY	UBI	1000	IGNOAPS	June'19
913	SALEMA	BARALUTMA	PUSPA RANI BARMAN	LT.BANESWAR	UBI	1000	IGNOAPS	June'19
914	SALEMA	BARALUTMA	PUSPA RANI GOPE	W/O,LT.NRIPENDRA	UBI	1000	IGNOAPS	June'19
915	SALEMA	BARALUTMA	PUTUL S/KAR	S/O, SADHURAM	UBI	1000	IGNOAPS	June'19
916	SALEMA	BARALUTMA	RADARANI DUTTA	W/O, LT. ABANI	UBI	1000	IGNOAPS	June'19
917	SALEMA	BARALUTMA	RADARANI SINHA	W/O, LT. LEOHABA	UBI	1000	IGNOAPS	June'19
918	SALEMA	BARALUTMA	RADARANI SINHA,	W/O,KAISAIABA	UBI	1000	IGNOAPS	June'19
919	SALEMA	BARALUTMA	RADHA MADHAB SINHA	S/O- LT. NABAKISHOR	UBI	1000	IGNOAPS	June'19
920	SALEMA	BARALUTMA	RADHA MOHAN SABDAKAR	S/O, LT. MURAI	UBI	1000	IGNOAPS	June'19
921	SALEMA	BARALUTMA	RADHAMOHAN SINHA	S/O, LT. PURNA	UBI	1000	IGNOAPS	June'19
922	SALEMA	BARALUTMA	RAGUNATH SHARMA	S/O, MURACHAND	UBI	1000	IGNOAPS	June'19
923	SALEMA	BARALUTMA	RAMANI SINHA	W/O- HARIMOHAN	UBI	1000	IGNOAPS	June'19
924	SALEMA	BARALUTMA	RAMDHAN ADHIKARI	S/O. DURLAB	UBI	1200	IGNOAPS	June'19
925	SALEMA	BARALUTMA	RANI SINHA	W/O- LALMOHAN	UBI	1000	IGNOAPS	June'19
926	SALEMA	BARALUTMA	RANJIT DAS	LT.BHABATARAN	UBI	1000	IGNOAPS	June'19
927	SALEMA	BARALUTMA	RANJIT SINHA	S/O- KUNJA MOHAN	UBI	1000	IGNOAPS	June'19
928	SALEMA	BARALUTMA	RASABATI SINHA	W/O, LT. MANINDRA	UBI	1000	IGNOAPS	June'19
929	SALEMA	BARALUTMA	RASABATI SINHA ,	W/O,SURAJIT	UBI	1000	IGNOAPS	June'19
930	SALEMA	BARALUTMA	RATISH CH. SHARMA	S/O, RAJANI	UBI	1000	IGNOAPS	June'19
931	SALEMA	BARALUTMA	RATNA GHOSH,	W/O,LT.HARI	UBI	1000	IGNOAPS	June'19
932	SALEMA	BARALUTMA	REBA DEB	W/O- PRABHUD CH.	UBI	1000	IGNOAPS	June'19
933	SALEMA	BARALUTMA	RENUKA SABDAKAR	W/O, LT. NARENDRA	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
934	SALEMA	BARALUTMA	RUPABALA HIRISHI DAS,	W/O,LT.TUFANI	UBI	1000	IGNOAPS	June'19
935	SALEMA	BARALUTMA	SABITRI DEB	W/O, LT. DIJENDRA	UBI	1000	IGNOAPS	June'19
936	SALEMA	BARALUTMA	SABITRI SINGHA	BABAISENA	UBI	1000	IGNOAPS	June'19
937	SALEMA	BARALUTMA	SACHI RANI PAL	W/O, LT. SUDHIR	UBI	1000	IGNOAPS	June'19
938	SALEMA	BARALUTMA	SADANA RUDRA PAL,	W/O, CHITTA	UBI	1000	IGNOAPS	June'19
939	SALEMA	BARALUTMA	SANDHYA PAUL	SUDHANGSHU	UBI	1000	IGNOAPS	June'19
940	SALEMA	BARALUTMA	SANTI BALA PAL,	W/O, RATISH	UBI	1000	IGNOAPS	June'19
941	SALEMA	BARALUTMA	SARAJINI SINHA	W/O- LAXMIKANTA	UBI	1000	IGNOAPS	June'19
942	SALEMA	BARALUTMA	SASHIMOHAN HRISHIDAS	KANAK HRISHIDAS	UBI	1200	IGNOAPS	June'19
943	SALEMA	BARALUTMA	SASI KUMAR SINHA	S/O, RAMNARAYAN	UBI	1000	IGNOAPS	June'19
944	SALEMA	BARALUTMA	SATYARANJAN DAS	S/O, RAJ CHANDRA	UBI	1000	IGNOAPS	June'19
945	SALEMA	BARALUTMA	SENA SINHA	W/O-LT.RAJA	UBI	1000	IGNOAPS	June'19
946	SALEMA	BARALUTMA	SHANTI BHATTARCHARJEE	W/O, NIBARAN	UBI	1000	IGNOAPS	June'19
947	SALEMA	BARALUTMA	SHOBHA DUTTA	W/O AMIYA	UBI	1000	IGNOAPS	June'19
948	SALEMA	BARALUTMA	SHUBANKARI HRISHIDAS	W/O- SAASHIMOHAN	UBI	1000	IGNOAPS	June'19
949	SALEMA	BARALUTMA	SMT AMARI DAS	SUNIL CH.DAS	UBI	1500	IGNDPS	June'19
950	SALEMA	BARALUTMA	SUBHADRA MALAKAR	W/O. DINESH	UBI	1000	IGNOAPS	June'19
951	SALEMA	BARALUTMA	SUBHALAXMI DEBBARMA	W/O- JAWHARLAL	UBI	1000	IGNOAPS	June'19
952	SALEMA	BARALUTMA	SUDHIR DE	S/O, LT. JAMINI	UBI	1000	IGNOAPS	June'19
953	SALEMA	BARALUTMA	SUKDEB GOUR	S/O,UMESH LAL	UBI	1000	IGNOAPS	June'19
954	SALEMA	BARALUTMA	SUKRITI ACHERJEE	W/O, LT. MANORANJAN	UBI	1000	IGNOAPS	June'19
955	SALEMA	BARALUTMA	SUMITRA GOPE	W/O- DIGENDRA	UBI	1000	IGNOAPS	June'19
956	SALEMA	BARALUTMA	SURJAMUKHI SINHA	W/O, BABU	UBI	1000	IGNOAPS	June'19
957	SALEMA	BARALUTMA	SURJYAKANTA SINHA	S/O- GONAMANI	UBI	1000	IGNOAPS	June'19
958	SALEMA	BARALUTMA	SUSHAMA GOPE	W/OLT.SHASHI MOHAN	UBI	1000	IGNOAPS	June'19
959	SALEMA	BARALUTMA	SUSHIL PAL	S/O, LT. SURENDRA	UBI	1000	IGNOAPS	June'19
960	SALEMA	BARALUTMA	SUTISNA GOPE,	W/O,LT.HIRENDRA	UBI	1000	IGNOAPS	June'19
961	SALEMA	BARALUTMA	SWAPNA PAL,	W/O, SANJOY	UBI	1000	IGNOAPS	June'19
962	SALEMA	BARALUTMA	TARALAIMA SINHA	W/O, SENA	UBI	1000	IGNOAPS	June'19
963	SALEMA	BARALUTMA	TARANI SHIL	W/O, MONORANJAN	UBI	1000	IGNOAPS	June'19
964	SALEMA	BARALUTMA	UPENDRA DEB	S/O, LT. DINANATH	UBI	1000	IGNOAPS	June'19
965	SALEMA	BARALUTMA	UPENDRA S/KAR	S/O, BIRAI	UBI	1000	IGNOAPS	June'19
966	SALEMA	BARALUTMA	USHARANI DEB	W/O- LT. MAKHAN	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
967	Salema	Bilashchara	Laxmi Debbarma	W/O. Lt. Ramshing	TSCB	1000	IGNOAPS	June'19
968	SALEMA	BILASHCHARRA	ABANI DEBNATH	S/O SHASI MOHAN	UBI	1000	IGNOAPS	June'19
969	SALEMA	BILASHCHARRA	ABDUL OAB	S/O, LATIF	TSCB	1000	IGNOAPS	June'19
970	SALEMA	BILASHCHARRA	AHLADI DAS	W/O - LT.BINOYA	UBI	1000	IGNOAPS	June'19
971	SALEMA	BILASHCHARRA	AJIT SHIL	S/O- ABHAY	TSCB	1000	IGNOAPS	June'19
972	SALEMA	BILASHCHARRA	AJMAT MIA	LT.ALKACH	TSCB	1000	IGNOAPS	June'19
973	SALEMA	BILASHCHARRA	ALIMUN BIBI	D/O, LT.JALAL	TSCB	1000	IGNOAPS	June'19
974	SALEMA	BILASHCHARRA	AMIRUL BIBI	W/O, Indan	TSCB	1000	IGNOAPS	June'19
975	SALEMA	BILASHCHARRA	AMIRUN BIBI	W/O, Lt. Indan	TSCB	1000	IGNOAPS	June'19
976	SALEMA	BILASHCHARRA	ANCHAR MIA	S/O LT. SATTAR MIA	TSCB	1000	IGNOAPS	June'19
977	SALEMA	BILASHCHARRA	ANJALI DAS	W/O, LT, JATINDRA	TSCB	1000	IGNOAPS	June'19
978	SALEMA	BILASHCHARRA	ANJU MALAKAR	W/O- MANINDRA	TSCB	1000	IGNOAPS	June'19
979	SALEMA	BILASHCHARRA	ARAB ALI	ABDUL LATIB.	TSCB	1000	IGNOAPS	June'19
980	SALEMA	BILASHCHARRA	ASMA KHATUM	W/O. LT. GOUSH ALI	TSCB	1000	IGNOAPS	June'19
981	SALEMA	BILASHCHARRA	ASTAMA DEBBARMA	S/O, RABI	TSCB	1200	IGNOAPS	June'19
982	SALEMA	BILASHCHARRA	BAKUL MIA	S/O- SHYAESTA	TSCB	1000	IGNOAPS	June'19
983	SALEMA	BILASHCHARRA	BANKA DEBBARMA	S/O- RAMAN	UBI	1000	IGNOAPS	June'19
984	SALEMA	BILASHCHARRA	BARAM MIA	S/O LT.RUSHON	TSCB	1000	IGNOAPS	June'19
985	SALEMA	BILASHCHARRA	BASANTI NAMASUDRA	S/O- NARENDRA	UCO BANK	1000	IGNOAPS	June'19
986	SALEMA	BILASHCHARRA	Basurai Das	RAMPRASAD	TSCB	1000	IGNOAPS	June'19
987	SALEMA	BILASHCHARRA	BELA KAR	NANIGOPAL	TSCB	1000	IGNOAPS	June'19
988	SALEMA	BILASHCHARRA	BIJAY DAS	SADAY	TSCB	1000	IGNOAPS	June'19
989	SALEMA	BILASHCHARRA	BIPIN NAMASUDRA	S/O, BEHATI	TSCB	1000	IGNOAPS	June'19
990	SALEMA	BILASHCHARRA	CHANDRA SING DEBBARMA	S/O LT. BAIKUNTA	TSCB	1000	IGNOAPS	June'19
991	SALEMA	BILASHCHARRA	CHANMANI BHUMIJ	S/O, PREMCHAN	TSCB	1000	IGNOAPS	June'19
992	SALEMA	BILASHCHARRA	Charan Debbarma	S/O, Kala Krishna	TSCB	1200	IGNOAPS	June'19
993	SALEMA	BILASHCHARRA	CHITTA RANJAN MALAKAR	S/O LT. NARESH CH.	TSCB	1000	IGNOAPS	June'19
994	SALEMA	BILASHCHARRA	CHURAMATI DEBBARMA	W/O, LT. DANGKALA	TSCB	1000	IGNOAPS	June'19
995	SALEMA	BILASHCHARRA	Daymati Bhar	W/O, Lt. Laxmicharan	TSCB	1000	IGNOAPS	June'19
996	SALEMA	BILASHCHARRA	FATIK MIA	S/O- LT.KALIM	TSCB	1000	IGNOAPS	June'19
997	SALEMA	BILASHCHARRA	FULKANYA DEBBARMA	W/O MANSINGHA	TSCB	1000	IGNOAPS	June'19
998	SALEMA	BILASHCHARRA	GANDHYAMALI DEBBARMA	LT. ANANTA	TSCB	1000	IGNOAPS	June'19
999	SALEMA	BILASHCHARRA	GENADA MALAKAR	W/O, DEBENDRA	TSCB	1200	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1000	SALEMA	BILASHCHARRA	GITA DEBBARMA	W/O, LT. BHUTIA	TSCB	1000	IGNOAPS	June'19
1001	SALEMA	BILASHCHARRA	GITA RANI GHOSH	W/O NARESH	TSCB	1000	IGNOAPS	June'19
1002	SALEMA	BILASHCHARRA	GITA SUKLABAIDYA	W/O, Lt. Shitesh	TSCB	1000	IGNOAPS	June'19
1003	SALEMA	BILASHCHARRA	GOUCH ALI	S/O-MOCHLOM	TSCB	1000	IGNOAPS	June'19
1004	SALEMA	BILASHCHARRA	GOURANGA KARMAKAR	S/O, BAGIRATH	TSCB	1000	IGNOAPS	June'19
1005	SALEMA	BILASHCHARRA	HACHANA BHANU	W/O- LT.RAMIZ ALI	TSCB	1000	IGNOAPS	June'19
1006	SALEMA	BILASHCHARRA	HASIA KHATUN	W/O, HAIDAR	TSCB	1000	IGNOAPS	June'19
1007	SALEMA	BILASHCHARRA	HASNA BIBI	W/O, LT, AJAR	TSCB	1000	IGNOAPS	June'19
1008	SALEMA	BILASHCHARRA	HEMENDRA DEB	S/O- RADHACHARAN	UBI	1000	IGNOAPS	June'19
1009	SALEMA	BILASHCHARRA	IBRA MIA	S/O- MAJID	TSCB	1000	IGNOAPS	June'19
1010	SALEMA	BILASHCHARRA	IDRIS MIA	CHANDU	TSCB	1000	IGNOAPS	June'19
1011	SALEMA	BILASHCHARRA	IMANI MIA	S/O, HANDU	TSCB	1200	IGNOAPS	June'19
1012	SALEMA	BILASHCHARRA	Indrapati Debbarma	W/O, Krishnamohan	TSCB	1000	IGNOAPS	June'19
1013	SALEMA	BILASHCHARRA	Iresh Das	S/O Lt. Mahim	TGB	1000	IGNOAPS	June'19
1014	SALEMA	BILASHCHARRA	JABEDA BIBI	W/O, LT. JAMSED	TSCB	1000	IGNOAPS	June'19
1015	SALEMA	BILASHCHARRA	JAFAR MIA	S/O LT.TERAB	TSCB	1000	IGNOAPS	June'19
1016	SALEMA	BILASHCHARRA	JAIFUL BIBI	W/O, LT. RUCHAY	TSCB	1000	IGNOAPS	June'19
1017	SALEMA	BILASHCHARRA	JAITUN BIBI	W/O, LATIF	TSCB	1000	IGNOAPS	June'19
1018	SALEMA	BILASHCHARRA	JALAL MIA	HALIM	TSCB	1000	IGNOAPS	June'19
1019	SALEMA	BILASHCHARRA	JAMINA BIBI	W/O, SURAT	TSCB	1000	IGNOAPS	June'19
1020	SALEMA	BILASHCHARRA	JITENDRA MALAKAR	S/O LT. NARESH	TSCB	1000	IGNOAPS	June'19
1021	SALEMA	BILASHCHARRA	JOYBAN BIBI	W/O -CHERAG ALI	TSCB	1000	IGNOAPS	June'19
1022	SALEMA	BILASHCHARRA	JUDHISHTHIR DEBBARMA	S/O LT. BHUDU CHARAN	TSCB	1000	IGNOAPS	June'19
1023	SALEMA	BILASHCHARRA	JUNUR MIA	S/O LT. MANTAZ	TSCB	1000	IGNOAPS	June'19
1024	SALEMA	BILASHCHARRA	JYOTSNA GHOSH	W/O-LT.AMULYA	TSCB	1000	IGNOAPS	June'19
1025	SALEMA	BILASHCHARRA	KADIR MIA	S/O, TAKURI	TSCB	1000	IGNOAPS	June'19
1026	SALEMA	BILASHCHARRA	KAJALI NAMASUDRA	W/O, LT, RAMAKANTA	TSCB	1000	IGNOAPS	June'19
1027	SALEMA	BILASHCHARRA	KALYANI RAY	W/O, LT. BIRENDRA	TSCB	1000	IGNOAPS	June'19
1028	SALEMA	BILASHCHARRA	KAMALA DAS	W/O, Lt. Nripendra	TSCB	1000	IGNOAPS	June'19
1029	SALEMA	BILASHCHARRA	KANAR MIA	S/O CHAMIR	TSCB	1000	IGNOAPS	June'19
1030	SALEMA	BILASHCHARRA	KANU MALAKAR	S/O, MAHENMDRA	TSCB	1000	IGNOAPS	June'19
1031	SALEMA	BILASHCHARRA	KANULAL DEB	SURENDRA	TGB	1000	IGNOAPS	June'19
1032	SALEMA	BILASHCHARRA	KARIJA BIBI	W/O. LT. NANU MIA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1033	SALEMA	BILASHCHARRA	KARIM MIA	S/O-KANA	UBI	1000	IGNOAPS	June'19
1034	SALEMA	BILASHCHARRA	KHALIL MIA	S/O LT. GUL MIA	TSCB	1000	IGNOAPS	June'19
1035	SALEMA	BILASHCHARRA	KIRAN DAS	W/O, PARESH	TSCB	1000	IGNOAPS	June'19
1036	SALEMA	BILASHCHARRA	KUDBAN BIBI	W/O, KANU MIA	TSCB	1200	IGNOAPS	June'19
1037	SALEMA	BILASHCHARRA	Kukila Debbarma	W/O, Lalit	TSCB	1000	IGNOAPS	June'19
1038	SALEMA	BILASHCHARRA	Kunti Bhar	W/O, Lt. Satyanarayna	TSCB	1000	IGNOAPS	June'19
1039	SALEMA	BILASHCHARRA	KURFAM MIA	S/O- RUSHAN	TSCB	1000	IGNOAPS	June'19
1040	SALEMA	BILASHCHARRA	KUSUM BIBI	W/O, LT. ALOUDIN	TSCB	1000	IGNOAPS	June'19
1041	SALEMA	BILASHCHARRA	KUSUM DEBBARMA	S/O, LALIT	TSCB	1200	IGNOAPS	June'19
1042	SALEMA	BILASHCHARRA	KUSUM LAIMA SINHA	W/O, HAIRUNGBA	TSCB	1000	IGNOAPS	June'19
1043	SALEMA	BILASHCHARRA	Kusumaya Debbarma	RAJMOHAN	TSCB	1000	IGNOAPS	June'19
1044	SALEMA	BILASHCHARRA	Labanya Namasudra	W/O, Lt. Nepal	TSCB	1000	IGNOAPS	June'19
1045	SALEMA	BILASHCHARRA	LAHANI DEBBARMA	W/O- CHARAN	TSCB	1000	IGNOAPS	June'19
1046	SALEMA	BILASHCHARRA	LAKHI BHAR	W/O HIRALAL BHAR	TSCB	1000	IGNOAPS	June'19
1047	SALEMA	BILASHCHARRA	LAXMI DEBBARMA	RAMSHING	TSCB	1000	IGNOAPS	June'19
1048	SALEMA	BILASHCHARRA	MAJAI MIA	S/O. ABDUL MIA	TSCB	1000	IGNOAPS	June'19
1049	SALEMA	BILASHCHARRA	MAJID MIA	S/O- :T.NAME	UBI	1000	IGNOAPS	June'19
1050	SALEMA	BILASHCHARRA	Makani Malakar	W/O, Sama	TSCB	1000	IGNOAPS	June'19
1051	SALEMA	BILASHCHARRA	MALA KHATUN	W/O- GOUCH	TSCB	1000	IGNOAPS	June'19
1052	SALEMA	BILASHCHARRA	MALANTI BIBI	ABDUL MATLIB	TSCB	1000	IGNOAPS	June'19
1053	SALEMA	BILASHCHARRA	MALATI BHUMIK	W/O LT GOURSING	TSCB	1000	IGNOAPS	June'19
1054	SALEMA	BILASHCHARRA	MAMTAJ MIA	S/O, SISHU	TSCB	1000	IGNOAPS	June'19
1055	SALEMA	BILASHCHARRA	Manik Suklabaidya	S/O Lt. Narendra	TSCB	1000	IGNOAPS	June'19
1056	SALEMA	BILASHCHARRA	MANINDRA DEBBARMA	S/O- Garhai	TSCB	1000	IGNOAPS	June'19
1057	SALEMA	BILASHCHARRA	MANJU MALAKAR	W/O,DIGENDRA	TSCB	1000	IGNOAPS	June'19
1058	SALEMA	BILASHCHARRA	MANTU RANI MALAKAR	W/O, ANANDA	TSCB	1000	IGNOAPS	June'19
1059	SALEMA	BILASHCHARRA	MD. NJIB ALI	S/O- LT.SCHARKUM	TSCB	1000	IGNOAPS	June'19
1060	SALEMA	BILASHCHARRA	Mohanika Bibi	W/O, Siraj	TSCB	1000	IGNOAPS	June'19
1061	SALEMA	BILASHCHARRA	MOUMINA BIBI	W/O, ABDUL	TSCB	1000	IGNOAPS	June'19
1062	SALEMA	BILASHCHARRA	MURARI DEBBARMA	S/O, SURENDRA	TSCB	1000	IGNOAPS	June'19
1063	SALEMA	BILASHCHARRA	NABIN BOURI	NARHARI	TSCB	1000	IGNOAPS	June'19
1064	SALEMA	BILASHCHARRA	Nanda Tanti	S/O, Kesab	TSCB	1000	IGNOAPS	June'19
1065	SALEMA	BILASHCHARRA	Narendra Namasudra	S/O, Surendra	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1066	SALEMA	BILASHCHARRA	NARESH GHOSH	S/O, BRINDABAN	TSCB	1000	IGNOAPS	June'19
1067	SALEMA	BILASHCHARRA	NEPAL BHATTACHERJEE	S/O, BRAJENDRA	TSCB	1000	IGNOAPS	June'19
1068	SALEMA	BILASHCHARRA	NIKIL SUKLABAIDYA	S/O, KAMINI	TSCB	1000	IGNOAPS	June'19
1069	SALEMA	BILASHCHARRA	NIRANGA SUKLABAIDYA	W/O, ASWINI	TSCB	1000	IGNOAPS	June'19
1070	SALEMA	BILASHCHARRA	PABITRA SUKLABAIDYA	S/O- LT. MAHESH	TSCB	1000	IGNOAPS	June'19
1071	SALEMA	BILASHCHARRA	Padma Tanti	W/O, Lt. Bulu	TSCB	1000	IGNOAPS	June'19
1072	SALEMA	BILASHCHARRA	PARBATI DEBBARMA	W/O, GIRINDRA	TSCB	1000	IGNOAPS	June'19
1073	SALEMA	BILASHCHARRA	Parul Bala Deb	W/O Kanu lal	TGB	1000	IGNOAPS	June'19
1074	SALEMA	BILASHCHARRA	PARUL MALAKAR	W/O, LT. KRISHNAPADA	TSCB	1000	IGNOAPS	June'19
1075	SALEMA	BILASHCHARRA	PRABASINI DAS	W/O, SITESH	TSCB	1000	IGNOAPS	June'19
1076	SALEMA	BILASHCHARRA	Prabasisni Malakar	W/O, Lt. Sachindra	TSCB	1000	IGNOAPS	June'19
1077	SALEMA	BILASHCHARRA	PRABHAT NAMASUDRA	S/O LT. AKKUR	TSCB	1000	IGNOAPS	June'19
1078	SALEMA	BILASHCHARRA	Pramila Das	KANATTA MH CHAKMA	TGB	1000	IGNOAPS	June'19
1079	SALEMA	BILASHCHARRA	PRAMILA TANTI	SUBAL	TSCB	1000	IGNOAPS	June'19
1080	SALEMA	BILASHCHARRA	PRATIBHA MALAKAR	W/O, PANI	TSCB	1000	IGNOAPS	June'19
1081	SALEMA	BILASHCHARRA	PRATIMA DAS	JITU	TSCB	1000	IGNOAPS	June'19
1082	SALEMA	BILASHCHARRA	PRITI BALA DAS	PRABIR	TSCB	1000	IGNOAPS	June'19
1083	SALEMA	BILASHCHARRA	PUSPA PAL	W/O, HARENDRA	TSCB	1000	IGNOAPS	June'19
1084	SALEMA	BILASHCHARRA	PUTUL BIBI	W/O, JABED	TSCB	1000	IGNOAPS	June'19
1085	SALEMA	BILASHCHARRA	PUTUL DAS	S/O- CHARITRA	TSCB	1000	IGNOAPS	June'19
1086	SALEMA	BILASHCHARRA	Rabindra Malakar	S/O Lt. Jamini	TSCB	1000	IGNOAPS	June'19
1087	SALEMA	BILASHCHARRA	RABINDRA MALAKAR	S/O- LT. RAMAKANTA	TSCB	1000	IGNOAPS	June'19
1088	SALEMA	BILASHCHARRA	RAHIM MIA	S/O LT. KALA MIA	UBI	1000	IGNOAPS	June'19
1089	SALEMA	BILASHCHARRA	RAIFUL BIBI	W/O, LT. MATLIB	TSCB	1000	IGNOAPS	June'19
1090	SALEMA	BILASHCHARRA	Raipati Debbarma	W/O, Lt. Khagendra	TSCB	1000	IGNOAPS	June'19
1091	SALEMA	BILASHCHARRA	RAJANI DEBBARMA	W/O- LT. FAGUCHAN	TSCB	1000	IGNOAPS	June'19
1092	SALEMA	BILASHCHARRA	RAKHAL SABDAKAR	S/O, NAGENDRA	TSCB	1000	IGNOAPS	June'19
1093	SALEMA	BILASHCHARRA	RAMDANI PASHI	W/O, PALTU	TSCB	1000	IGNOAPS	June'19
1094	SALEMA	BILASHCHARRA	RAMJAN ALI	S/O LT. BACHAR MIA	TSCB	1000	IGNOAPS	June'19
1095	SALEMA	BILASHCHARRA	RAMNARESH BHAR	S/O, DUKAI	TSCB	1000	IGNOAPS	June'19
1096	SALEMA	BILASHCHARRA	RANGAMALA DEBBARMA	W/O, LT. BAISAK	TSCB	1000	IGNOAPS	June'19
1097	SALEMA	BILASHCHARRA	RANI DHAR	W/O, LT. ANIL	TSCB	1000	IGNOAPS	June'19
1098	SALEMA	BILASHCHARRA	RANI SUKLABAIDYA	W/O PABITRA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1099	SALEMA	BILASHCHARRA	RANJIT BAHAR	S/O- CHANDIKA	TGB	1000	IGNOAPS	June'19
1100	SALEMA	BILASHCHARRA	RAPHIK MIA	S/O Lt. Sona Mia	TSCB	1000	IGNOAPS	June'19
1101	SALEMA	BILASHCHARRA	RASAMAY MALAKAR	S/O, TARAK	TSCB	1000	IGNOAPS	June'19
1102	SALEMA	BILASHCHARRA	RASID ALI	S/O- LT.MAHAMAD	UBI	1000	IGNOAPS	June'19
1103	SALEMA	BILASHCHARRA	REKATI DEBBARMA	W/O, LT, JUGENDRA	TSCB	1000	IGNOAPS	June'19
1104	SALEMA	BILASHCHARRA	REKHA MALAKAR	W/O RASHAMAY	UBI	1000	IGNOAPS	June'19
1105	SALEMA	BILASHCHARRA	SABITA SINHA	W/O, HARILAL	TSCB	1000	IGNOAPS	June'19
1106	SALEMA	BILASHCHARRA	SADEK MIA	S/O, DANISH	TSCB	1000	IGNOAPS	June'19
1107	SALEMA	BILASHCHARRA	SADHANA SHIL	W/O LT.SUKUMAR	UBI	1000	IGNOAPS	June'19
1108	SALEMA	BILASHCHARRA	Sajina Bibi	W/O, Ibra	TSCB	1000	IGNOAPS	June'19
1109	SALEMA	BILASHCHARRA	SAMAR DEB	S/O LT. PHANI	UBI	1000	IGNOAPS	June'19
1110	SALEMA	BILASHCHARRA	SANTI SUKLABAIIDYA	RATANMONI TRIPURA	TSCB	1000	IGNOAPS	June'19
1111	SALEMA	BILASHCHARRA	Saraswati Debbarma	W/O, Lt Biswaram	TSCB	1000	IGNOAPS	June'19
1112	SALEMA	BILASHCHARRA	SATTAR MIA	S/O, NAGAI	TSCB	1200	IGNOAPS	June'19
1113	SALEMA	BILASHCHARRA	Sayed Mia	S/O Lt. Ebadulla	TSCB	1000	IGNOAPS	June'19
1114	SALEMA	BILASHCHARRA	Sayesta Mia	RAJURAY	UBI	1000	IGNOAPS	June'19
1115	SALEMA	BILASHCHARRA	Shahera Bibi	W/O Ajmat	TSCB	1000	IGNOAPS	June'19
1116	SALEMA	BILASHCHARRA	Shanbashi Pashi	DEBENDRA DAS	SBI	1000	IGNOAPS	June'19
1117	SALEMA	BILASHCHARRA	SHEFALI SUTRADHAR	W/O. LT. GIRINDRA	TSCB	1000	IGNOAPS	June'19
1118	SALEMA	BILASHCHARRA	SHIPRA MALAKAR	W/O, Kajal	TSCB	1000	IGNOAPS	June'19
1119	SALEMA	BILASHCHARRA	Shusanti Debnath	W/O Lt. Satish	TSCB	1000	IGNOAPS	June'19
1120	SALEMA	BILASHCHARRA	Sibani Pal	W/O, Lt. Suresh	TSCB	1000	IGNOAPS	June'19
1121	SALEMA	BILASHCHARRA	SITA MALAKAR	W/O, Lt, Jiten	TSCB	1000	IGNOAPS	June'19
1122	SALEMA	BILASHCHARRA	SUBAL MALAKAR	S/O. SURESH	TSCB	1000	IGNOAPS	June'19
1123	SALEMA	BILASHCHARRA	SUBARNA DAS	W/O, NARESH	TSCB	1000	IGNOAPS	June'19
1124	SALEMA	BILASHCHARRA	Subasini Das	PRATAP	TSCB	1000	IGNOAPS	June'19
1125	SALEMA	BILASHCHARRA	SUDHIR SUTRADHAR	S/O, SURENDRA	TSCB	1000	IGNOAPS	June'19
1126	SALEMA	BILASHCHARRA	Sudin Deb	S/O Lt. Jogesh	TSCB	1000	IGNOAPS	June'19
1127	SALEMA	BILASHCHARRA	SUKHOMAY MALAKAR	S/O- LT.SUDHIR	TSCB	1000	IGNOAPS	June'19
1128	SALEMA	BILASHCHARRA	SUKRITI DHAR	W/O, RUNU	TSCB	1000	IGNOAPS	June'19
1129	SALEMA	BILASHCHARRA	SULATA SUTRADHAR	MAHENDRA	TSCB	1000	IGNOAPS	June'19
1130	SALEMA	BILASHCHARRA	SUMATI DAS	W/O, GIRINDRA	TSCB	1000	IGNOAPS	June'19
1131	SALEMA	BILASHCHARRA	SUMATI DEBNAHT	LT. HARI	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1132	SALEMA	BILASHCHARRA	SUMITRA DEB	W/O, LT, BENU	TSCB	1000	IGNOAPS	June'19
1133	SALEMA	BILASHCHARRA	SUNDARI BIBI	W/O, KANU	TSCB	1200	IGNOAPS	June'19
1134	SALEMA	BILASHCHARRA	SUNIL MALAKAR	JAMINI	TSCB	1000	IGNOAPS	June'19
1135	SALEMA	BILASHCHARRA	SUNITI MALAKAR	W/O, SACHINDRA	TSCB	1000	IGNOAPS	June'19
1136	SALEMA	BILASHCHARRA	SUPIA KHATUN	W/O, LT. NURISLAM	TSCB	1000	IGNOAPS	June'19
1137	SALEMA	BILASHCHARRA	Surabala Sutradhar	W/O, Digendra	TSCB	1000	IGNOAPS	June'19
1138	SALEMA	BILASHCHARRA	SURABALA SUTRADHAR	W/O, NADIA	TSCB	1000	IGNOAPS	June'19
1139	SALEMA	BILASHCHARRA	SURJAMATI DEBBARMA	KITAN	TSCB	1000	IGNOAPS	June'19
1140	SALEMA	BILASHCHARRA	SURUTUN BIBI	W/O, ABDUL MATLIB	TSCB	1000	IGNOAPS	June'19
1141	SALEMA	BILASHCHARRA	TAIMUS MIA	S/O, Sukkur	TSCB	1000	IGNOAPS	June'19
1142	SALEMA	BILASHCHARRA	TARAI MIA	S/O, TEJAB	TSCB	1000	IGNOAPS	June'19
1143	SALEMA	BILASHCHARRA	Tirtapati Debbarma	W/O, Rajendra	TSCB	1000	IGNOAPS	June'19
1144	SALEMA	BILASHCHARRA	TULSI SINHA	S/O, NILKANTA	TSCB	1000	IGNOAPS	June'19
1145	SALEMA	BILASHCHARRA	Turab Ali	S/O Lt.Anich	UBI	1000	IGNOAPS	June'19
1146	SALEMA	BILASHCHARRA	TURABAN BIBI	W/O, AINUDDIN	TSCB	1000	IGNOAPS	June'19
1147	SALEMA	BILASHCHARRA	UJJALA SUTRADHAR	W/O, LALIT	TSCB	1000	IGNOAPS	June'19
1148	SALEMA	BILASHCHARRA	USHA DEB	KARUNA	TSCB	1000	IGNOAPS	June'19
1149	SALEMA	BILASHCHARRA	USHA DEBNATH	W/O LT.JIBAN	TSCB	1000	IGNOAPS	June'19
1150	SALEMA	CHULUBARI	AJIT DAS	S/O- NIRDHAN	SBI	1000	IGNOAPS	June'19
1151	SALEMA	CHULUBARI	ALUMANI SAOUTAHL	MANGAL	SBI	1000	IGNOAPS	June'19
1152	SALEMA	CHULUBARI	AMARCHANDRA DAS	S/O, DARIKA	SBI	1000	IGNOAPS	June'19
1153	SALEMA	CHULUBARI	AMITA BALA DAS	W/O MATILAL DAS	TSCB	1000	IGNOAPS	June'19
1154	SALEMA	CHULUBARI	AMULYA DAS	LT.CHANDRA KISHOR	TSCB	1000	IGNOAPS	June'19
1155	SALEMA	CHULUBARI	Amulya Das	Ram Kr.	TSCB	1000	IGNOAPS	June'19
1156	SALEMA	CHULUBARI	AMULYA DAS	S/O, ASWAINI	SBI	1000	IGNOAPS	June'19
1157	SALEMA	CHULUBARI	ANGABASHI DAS	S/O- LT. AMRITLAL	SBI	1000	IGNOAPS	June'19
1158	SALEMA	CHULUBARI	ANJALI SABDAKAR	W/O, LT.JAGADISH	TGB	1000	IGNOAPS	June'19
1159	SALEMA	CHULUBARI	ANNABALA DAS	W/O. MATILAL	SBI	1000	IGNOAPS	June'19
1160	SALEMA	CHULUBARI	ARATI SHIL	W/O, LT. KANU	SBI	1000	IGNOAPS	June'19
1161	SALEMA	CHULUBARI	ARJUN DAS	S/O- LT.PARESH	SBI	1000	IGNOAPS	June'19
1162	SALEMA	CHULUBARI	ASHWINI DEBBARMA	S/O. LT. JUGESH	SBI	1000	IGNOAPS	June'19
1163	SALEMA	CHULUBARI	ASTAMI DAS	ASWANI KR	TGB	1000	IGNOAPS	June'19
1164	SALEMA	CHULUBARI	ASTAMI DAS	W/O, UPENDRA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1165	SALEMA	CHULUBARI	ATUL NAMASUDRA	S/O, AADAR	SBI	1000	IGNOAPS	June'19
1166	SALEMA	CHULUBARI	BALAI SARKAR	S/O LT.NIRODH	SBI	1000	IGNOAPS	June'19
1167	SALEMA	CHULUBARI	BANI SARKAR	W/O, LT. MANMOHAN	SBI	1000	IGNOAPS	June'19
1168	SALEMA	CHULUBARI	BASANA DAS	W/O LT.UPENDRA	TGB	1000	IGNOAPS	June'19
1169	SALEMA	CHULUBARI	BASANTI ACHERJEE	W/O SUKUMAR	TSCB	1000	IGNOAPS	June'19
1170	SALEMA	CHULUBARI	Bimal Sen	S/O- Kripesh	TSCB	1000	IGNOAPS	June'19
1171	SALEMA	CHULUBARI	BINOD NAMASUDRA	S/O, CHANDRA	SBI	1000	IGNOAPS	June'19
1172	SALEMA	CHULUBARI	BIRENDRA CH. DAS	S/O LT. SADHUCHARAN	SBI	1000	IGNOAPS	June'19
1173	SALEMA	CHULUBARI	BIRENDRA DAS	LT MAHENDRA DAS.	SBI	1000	IGNOAPS	June'19
1174	SALEMA	CHULUBARI	BISHWA RANJAN DAS	S/O- SURESH	TGB	1000	IGNOAPS	June'19
1175	SALEMA	CHULUBARI	BISWAPATI DEBBARMA	KARNA	SBI	1000	IGNOAPS	June'19
1176	SALEMA	CHULUBARI	Braja Lal Das	Nabin Das.	TSCB	1000	IGNOAPS	June'19
1177	SALEMA	CHULUBARI	BUDHANTI NAGBANSHI	W/O, RADHAMOHAN	SBI	1000	IGNOAPS	June'19
1178	SALEMA	CHULUBARI	CHAYA RANI DEBNATH	W/O, PRANESH	SBI	1000	IGNOAPS	June'19
1179	SALEMA	CHULUBARI	CHITTA RANJAN DAS	LT.DHARANI	TSCB	1000	IGNOAPS	June'19
1180	SALEMA	CHULUBARI	DAMAYANTI DEBBARMA	W/O- LT.KUMAR	TGB	1000	IGNOAPS	June'19
1181	SALEMA	CHULUBARI	DEBENDRA CH. DAS	PITARI MOHAN	TGB	1000	IGNOAPS	June'19
1182	SALEMA	CHULUBARI	DEOSINGH GOUR	S/O- LT. KARTIK	SBI	1000	IGNOAPS	June'19
1183	SALEMA	CHULUBARI	DHANANJOY DAS	S/O. LT. NADIIA CHAN	SBI	1000	IGNOAPS	June'19
1184	SALEMA	CHULUBARI	DHANANJOY SARKAR	LT.HARIDAY	TGB	1000	IGNOAPS	June'19
1185	SALEMA	CHULUBARI	DHANI NAMASUDRA	W/O KUSAI	TGB	1000	IGNOAPS	June'19
1186	SALEMA	CHULUBARI	DILIP DEBBARMA	S/O, DURGA	SBI	1000	IGNOAPS	June'19
1187	SALEMA	CHULUBARI	Dinesh Das	S/O, Darika	TSCB	1000	IGNOAPS	June'19
1188	SALEMA	CHULUBARI	DINESH DEBBARMA	S/O- LT. KRISHNA	SBI	1000	IGNOAPS	June'19
1189	SALEMA	CHULUBARI	DINESH SUTRADHAR	S/O SONATAN	SBI	1000	IGNOAPS	June'19
1190	SALEMA	CHULUBARI	DIPALI DAS	AJIT	SBI	1000	IGNOAPS	June'19
1191	SALEMA	CHULUBARI	DIRENDRA DAS	S/O,UPENDRA	SBI	1200	IGNOAPS	June'19
1192	SALEMA	CHULUBARI	DROUPADI DAS	W/O, ANIL	SBI	1000	IGNOAPS	June'19
1193	SALEMA	CHULUBARI	DURGACHARAN DAS	S/O, LALMOHAN	SBI	1000	IGNOAPS	June'19
1194	SALEMA	CHULUBARI	EKADASHI DAS	W/O- SUDHIR	TGB	1000	IGNOAPS	June'19
1195	SALEMA	CHULUBARI	FAGU RAM NAGBANSHI	S/O, RUPCHAN	SBI	1000	IGNOAPS	June'19
1196	SALEMA	CHULUBARI	GENA BALA DAS	W/O, LT. NABADWIP	SBI	1000	IGNWPS	June'19
1197	SALEMA	CHULUBARI	GIRINDRA DAS	S/O- LT.DHIRENDRA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1198	SALEMA	CHULUBARI	GITA DAS	W/O, LT.JATINDRA	SBI	1000	IGNOAPS	June'19
1199	SALEMA	CHULUBARI	GITARANI DAS	AMYALLA	SBI	1000	IGNOAPS	June'19
1200	SALEMA	CHULUBARI	GOPESH DEBBARMA	S/O, SHASHI MOHAN	SBI	1000	IGNOAPS	June'19
1201	SALEMA	CHULUBARI	GOURANGA CH. DAS	S/O LT.SURJA KR.	SBI	1000	IGNOAPS	June'19
1202	SALEMA	CHULUBARI	Gulapi Sautal	W/O-Lt.Taru	TSCB	1000	IGNOAPS	June'19
1203	SALEMA	CHULUBARI	HARI LAL DAS	S/O- LT.NAGAR BASHI	SBI	1000	IGNOAPS	June'19
1204	SALEMA	CHULUBARI	HEMALATA DAS	W/O LT. KSHIRMOAHN	TSCB	1000	IGNOAPS	June'19
1205	SALEMA	CHULUBARI	HEMALATA DAS	W/O, HARENDRA	SBI	1000	IGNOAPS	June'19
1206	SALEMA	CHULUBARI	HEMENDRA CH. DAS	NEPAL CH.	TGB	1000	IGNDPS	June'19
1207	SALEMA	CHULUBARI	HIRA LAL DAS	S/O- LT.JOYGESWAR	SBI	1000	IGNOAPS	June'19
1208	SALEMA	CHULUBARI	HIRALAL DAS	S/O, NIKUNJA	SBI	1000	IGNOAPS	June'19
1209	SALEMA	CHULUBARI	HIRAN BALA DAS	W/O- LT.ISWAR	TSCB	1000	IGNOAPS	June'19
1210	SALEMA	CHULUBARI	HIRAN BALA DAS	W/O- SAMBHU	TGB	1000	IGNOAPS	June'19
1211	SALEMA	CHULUBARI	Jagat Rani Das	W/O Krishna Charan	TSCB	1000	IGNOAPS	June'19
1212	SALEMA	CHULUBARI	JASUDA DAS	W/O, LT. MANINDRA	SBI	1000	IGNOAPS	June'19
1213	SALEMA	CHULUBARI	JATINDRA DAS	S/O- SONATAN	SBI	1000	IGNOAPS	June'19
1214	SALEMA	CHULUBARI	JATINDRA NAMASUDRA	S/O- LT.PARAMANANDA	SBI	1000	IGNOAPS	June'19
1215	SALEMA	CHULUBARI	Jayantani Das	W/O Nikhil	SBI	1000	IGNOAPS	June'19
1216	SALEMA	CHULUBARI	JAYTARA DAS	W/O, LT. RAMESH	SBI	1000	IGNOAPS	June'19
1217	SALEMA	CHULUBARI	JHARNA DAS	NARAYAN DAS	TGB	1500	IGNDPS	June'19
1218	SALEMA	CHULUBARI	JOGESH CH. DAS	S/O- LT.FANIBUSHAN	TGB	1000	IGNOAPS	June'19
1219	SALEMA	CHULUBARI	Joyram Gour	S/Olt.Barsan	SBI	1000	IGNOAPS	June'19
1220	SALEMA	CHULUBARI	JUGENDRA DAS	S/O, KALI	SBI	1000	IGNOAPS	June'19
1221	SALEMA	CHULUBARI	JYOTSNA DAS	W/O, LT. MANINDRA	SBI	1000	IGNOAPS	June'19
1222	SALEMA	CHULUBARI	KALABATI AHIR	RAJKUMAR	SBI	1000	IGNOAPS	June'19
1223	SALEMA	CHULUBARI	KALANI DAS	W/O- NEPAL	TGB	1000	IGNOAPS	June'19
1224	SALEMA	CHULUBARI	KALI TARA DAS	W/O SUDHAN CH..	SBI	1000	IGNOAPS	June'19
1225	SALEMA	CHULUBARI	KANAK BALA DAS	W/O, LT. JAY	SBI	1000	IGNWPS	June'19
1226	SALEMA	CHULUBARI	KANAK BALA DEBBARMA	W/O, CHINTAHARAN	SBI	1000	IGNOAPS	June'19
1227	SALEMA	CHULUBARI	KANAKLATA DAS	MANINDRA	SBI	1000	IGNOAPS	June'19
1228	SALEMA	CHULUBARI	KETAKI DAS	W/O, MAHENDRA	SBI	1000	IGNOAPS	June'19
1229	SALEMA	CHULUBARI	KRISHNA CHARAN DAS	S/O LT. AMARCHAN	INDIAN BANK	1000	IGNOAPS	June'19
1230	SALEMA	CHULUBARI	KRISHNA DAN DAS	S/O,RAGU	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1231	SALEMA	CHULUBARI	KRISHNA KR DEBBARMA	HARI	SBI	1000	IGNOAPS	June'19
1232	SALEMA	CHULUBARI	KUKILA DAS	W/O, NIROD	SBI	1000	IGNOAPS	June'19
1233	SALEMA	CHULUBARI	KULABATI DEBBARMA	W/O, LT.LAXMICHARAN	SBI	1000	IGNOAPS	June'19
1234	SALEMA	CHULUBARI	Kunjabala Das	W/O-Lt.Sirish Ch.	TSCB	1000	IGNOAPS	June'19
1235	SALEMA	CHULUBARI	Kusum Mala Debbarma	W/O Lt. Chandmani	INDIAN BANK	1000	IGNOAPS	June'19
1236	SALEMA	CHULUBARI	Lakshan Ch. Das	S/O Lt.Surjya	INDIAN BANK	1000	IGNOAPS	June'19
1237	SALEMA	CHULUBARI	LALITA RANI DAS	W/O MATILAL	TGB	1000	IGNOAPS	June'19
1238	SALEMA	CHULUBARI	LANI DAS	BISHWARANJAN	TGB	1000	IGNOAPS	June'19
1239	SALEMA	CHULUBARI	LAXMI RANI DAS	MANINDRA	SBI	1000	IGNOAPS	June'19
1240	SALEMA	CHULUBARI	MAKHAN DAS	KULACHAN	SBI	1000	IGNOAPS	June'19
1241	SALEMA	CHULUBARI	MALATI DAS	W/O- BRAJA LAL	TSCB	1000	IGNOAPS	June'19
1242	SALEMA	CHULUBARI	MALATI DAS	W/O, KUMUD	SBI	1000	IGNOAPS	June'19
1243	SALEMA	CHULUBARI	MAMANI DAS	MONMOTH DAS	SBI	1000	IGNDPS	June'19
1244	SALEMA	CHULUBARI	MANABALA DAS	W/O, LT.ANIL	SBI	1000	IGNOAPS	June'19
1245	SALEMA	CHULUBARI	MANASA DAS	LATE JOGESH DAS.	SBI	1000	IGNOAPS	June'19
1246	SALEMA	CHULUBARI	Manju Das	Makhan Das.	TSCB	1000	IGNOAPS	June'19
1247	SALEMA	CHULUBARI	MANJU SARKAR	MANINDRA SARKAR	SBI	1000	IGNDPS	June'19
1248	SALEMA	CHULUBARI	MANSING DEBBARMA	S/O, SURJA	SBI	1000	IGNOAPS	June'19
1249	SALEMA	CHULUBARI	MATI LAL DAS	S/O LT. MOHANLAL	SBI	1000	IGNOAPS	June'19
1250	SALEMA	CHULUBARI	MAYA RANI DEBBARMA	RANJAN	SBI	1000	IGNOAPS	June'19
1251	SALEMA	CHULUBARI	MILAN DAS	W/O. RAMAN	SBI	1000	IGNOAPS	June'19
1252	SALEMA	CHULUBARI	MINA RANI DAS	W/O KRISHNA DHAN	TGB	1000	IGNOAPS	June'19
1253	SALEMA	CHULUBARI	MINA RANI DEBBARMA	W/O, LT.MADU	SBI	1000	IGNWPS	June'19
1254	SALEMA	CHULUBARI	MINATI DAS	W/O- NITYALAL	TGB	1000	IGNOAPS	June'19
1255	SALEMA	CHULUBARI	MOHANMALA DEBBARMA	W/O LT. SAMSING	TGB	1000	IGNOAPS	June'19
1256	SALEMA	CHULUBARI	MUKTA BALA DAS	W/O, LT.HARIDAN	SBI	1000	IGNOAPS	June'19
1257	SALEMA	CHULUBARI	NAGENDRA BAIDYAKAR	S/O, JADU	SBI	1000	IGNOAPS	June'19
1258	SALEMA	CHULUBARI	NANDA RANI DAS	W/O, LT.LAXMAN	SBI	1000	IGNOAPS	June'19
1259	SALEMA	CHULUBARI	NARENDRA DAS	S/O- NABIN	SBI	1000	IGNOAPS	June'19
1260	SALEMA	CHULUBARI	NARESH DAS	S/O- LT.RAMESH	SBI	1000	IGNOAPS	June'19
1261	SALEMA	CHULUBARI	NARESH DAS	S/O, KRISHNA	SBI	1000	IGNOAPS	June'19
1262	SALEMA	CHULUBARI	NIKUNJA DAS	S/O LT. KAMALA KANTA	TGB	1000	IGNOAPS	June'19
1263	SALEMA	CHULUBARI	NIRANJAN DAS	S/O- LT.MOHAN	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1264	SALEMA	CHULUBARI	NIRMAL DEB	S/O- LT. KUMUD	TSCB	1000	IGNOAPS	June'19
1265	SALEMA	CHULUBARI	NIRODH CH. DAS	W/O- LT. PRAKASH	SBI	1000	IGNOAPS	June'19
1266	SALEMA	CHULUBARI	NISPA BALA DAS	W/O- LT.BRAJENDRA	SBI	1000	IGNOAPS	June'19
1267	SALEMA	CHULUBARI	NITAI DAS	S/O, HARIMOHAN	SBI	1000	IGNOAPS	June'19
1268	SALEMA	CHULUBARI	NITYALAL DAS	MAHENDRA	SBI	1000	IGNOAPS	June'19
1269	SALEMA	CHULUBARI	NITYANANDA DAS	S/O LT. JOGENDRA CH.	SBI	1000	IGNOAPS	June'19
1270	SALEMA	CHULUBARI	PARIMAL DAS	S/O- KRISHANA KR.	INDIAN BANK	1000	IGNOAPS	June'19
1271	SALEMA	CHULUBARI	PIJUSH KANTI DAS	S/O LT. PARMESWAR	TGB	1000	IGNOAPS	June'19
1272	SALEMA	CHULUBARI	PRAMOD DEBNATH	S/O, PRAKASH	TSCB	1000	IGNOAPS	June'19
1273	SALEMA	CHULUBARI	PRATIMA DAS	W/O, NIBARAN	SBI	1000	IGNOAPS	June'19
1274	SALEMA	CHULUBARI	PREMA LATA DATTA	W/O- SHYLENDRA KR.	TSCB	1000	IGNOAPS	June'19
1275	SALEMA	CHULUBARI	PRIYA BALA DAS	W/O, RAJKUMAR	SBI	1000	IGNOAPS	June'19
1276	SALEMA	CHULUBARI	PRIYA BALA SUTRADHAR	W/O ATUL	SBI	1000	IGNOAPS	June'19
1277	SALEMA	CHULUBARI	PUSPA DAS	W/O- LT.MANINDRA	TGB	1000	IGNOAPS	June'19
1278	SALEMA	CHULUBARI	RABINDRA BAIDYAKAR	LATE JOGENDRA	TSCB	1000	IGNOAPS	June'19
1279	SALEMA	CHULUBARI	RABINDRA DAS	S/O LT. JAMINI	INDIAN BANK	1000	IGNOAPS	June'19
1280	SALEMA	CHULUBARI	RABINDRA DAS	S/O, MAHESH	SBI	1000	IGNOAPS	June'19
1281	SALEMA	CHULUBARI	RADHA RANI DAS	W/O, LT.PRABHAT	SBI	1000	IGNOAPS	June'19
1282	SALEMA	CHULUBARI	Radharani Das	Denish	TSCB	1000	IGNOAPS	June'19
1283	SALEMA	CHULUBARI	RAJENDRA DAS	S/O, SADAGAR	SBI	1000	IGNOAPS	June'19
1284	SALEMA	CHULUBARI	RAMAN CH. DAS	S/O. LT. JAGYESWAR	SBI	1000	IGNOAPS	June'19
1285	SALEMA	CHULUBARI	RAMLAL DAS	S/O, JUGENDRA	SBI	1000	IGNOAPS	June'19
1286	SALEMA	CHULUBARI	RANJIT KUMAR DAS	S/O LT. SUDHIR	TGB	1000	IGNOAPS	June'19
1287	SALEMA	CHULUBARI	REBATI DAS	S/O LT. ASHWINI	SBI	1000	IGNOAPS	June'19
1288	SALEMA	CHULUBARI	REBATI MOHAN DAS	RAJCHANDRA	UBI	1000	IGNOAPS	June'19
1289	SALEMA	CHULUBARI	Rekha Rani Deb	Setish	TSCB	1000	IGNOAPS	June'19
1290	SALEMA	CHULUBARI	RUPCHAN DAS	S/O, GADADAR	SBI	1000	IGNOAPS	June'19
1291	SALEMA	CHULUBARI	SABITA DAS	W/O, LT. UPENDRA	SBI	1000	IGNOAPS	June'19
1292	SALEMA	CHULUBARI	SABITRI DAS	W/O- DHANANJOYA	TSCB	1000	IGNOAPS	June'19
1293	SALEMA	CHULUBARI	SACHI RANI DAS	W/O, ATUL	SBI	1000	IGNOAPS	June'19
1294	SALEMA	CHULUBARI	SACHI RANI DAS	W/O, LT. SUKUMAR	SBI	1000	IGNOAPS	June'19
1295	SALEMA	CHULUBARI	SACHINDRA DEBBARMA	S/O GAGAN	SBI	1000	IGNOAPS	June'19
1296	SALEMA	CHULUBARI	SACHINDRA NAMASUDRA	S/O- SADAY	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1297	SALEMA	CHULUBARI	SADAN DAS	S/O, PURNACHANDRA	SBI	1000	IGNOAPS	June'19
1298	SALEMA	CHULUBARI	SAILA BALA DAS	W/O, RAGUNATH	SBI	1200	IGNOAPS	June'19
1299	SALEMA	CHULUBARI	SAILEN DUTTA	S/O, JATINDRA	SBI	1000	IGNOAPS	June'19
1300	SALEMA	CHULUBARI	SAMBHU CHARAN DAS	S/O, RAJMOHAN	SBI	1000	IGNOAPS	June'19
1301	SALEMA	CHULUBARI	SAMBHU KANYA DEBBARMA	JAYKRISHNA	SBI	1000	IGNOAPS	June'19
1302	SALEMA	CHULUBARI	SANDHYA RANI MALAKAR	W/O- LT. SHYAMACHARAN	TSCB	1000	IGNOAPS	June'19
1303	SALEMA	CHULUBARI	SANTI LATA CHAKRABOTY	W/O- LT ANANTA	TGB	1000	IGNOAPS	June'19
1304	SALEMA	CHULUBARI	SANTI RANJAN DAS	SAHADEB	SBI	1000	IGNOAPS	June'19
1305	SALEMA	CHULUBARI	SARADA DAS	W/O- RUPCHAN	SBI	1000	IGNOAPS	June'19
1306	SALEMA	CHULUBARI	SARASWATI DAS	W/O, LT. JAGAT	SBI	1000	IGNWPS	June'19
1307	SALEMA	CHULUBARI	SARATHI DAS	W/O ASHWINI	TGB	1000	IGNOAPS	June'19
1308	SALEMA	CHULUBARI	Sarujini Das	Murari Das.	TSCB	1000	IGNOAPS	June'19
1309	SALEMA	CHULUBARI	SEFALI DAS	W/O, LT. AMARCHAN	SBI	1000	IGNOAPS	June'19
1310	SALEMA	CHULUBARI	SEFALI DAS	W/O, LT. NIBARAN	SBI	1000	IGNWPS	June'19
1311	SALEMA	CHULUBARI	Shambhu Charan Das	S/O Harekrishna	INDIAN BANK	1000	IGNOAPS	June'19
1312	SALEMA	CHULUBARI	SHYAMAL DAS	S/O- LT.MANINDRA	SBI	1000	IGNOAPS	June'19
1313	SALEMA	CHULUBARI	SHYAMALI DAS	Lt Prafulla Das.	SBI	1000	IGNOAPS	June'19
1314	SALEMA	CHULUBARI	SHYAMALI DAS	W/O Lt. Prafullya	TGB	1000	IGNOAPS	June'19
1315	SALEMA	CHULUBARI	SHYLA BALA DAS	W/O- LT.UPENDRA	SBI	1000	IGNOAPS	June'19
1316	SALEMA	CHULUBARI	SISHU KUMAR DAS	S/O- LT PALANI	SBI	1000	IGNOAPS	June'19
1317	SALEMA	CHULUBARI	SITESH DEB	S/O. LT. SITANATH	SBI	1000	IGNOAPS	June'19
1318	SALEMA	CHULUBARI	Sricharan Namasudra	S/O Lt. Madhai	INDIAN BANK	1000	IGNOAPS	June'19
1319	SALEMA	CHULUBARI	SRIMATI DAS	W/O, LT. NARAYAN	TGB	1000	IGNOAPS	June'19
1320	SALEMA	CHULUBARI	SRIMATI SARKAR	W/O, LT.DEBENDRA	SBI	1000	IGNOAPS	June'19
1321	SALEMA	CHULUBARI	SUBAL CH. DAS	S/O, RAJMOHAN	SBI	1000	IGNOAPS	June'19
1322	SALEMA	CHULUBARI	SUBARNA SARKAR	PRABUD	SBI	1000	IGNOAPS	June'19
1323	SALEMA	CHULUBARI	SUBASHINI SARKAR	W/O- SASHIMOHAN	SBI	1000	IGNOAPS	June'19
1324	SALEMA	CHULUBARI	SUBODH DAS	S/O LT. RAMLAL	SBI	1000	IGNOAPS	June'19
1325	SALEMA	CHULUBARI	SUDHAN CH. DAS	S/O, JUDISTIR	SBI	1000	IGNOAPS	June'19
1326	SALEMA	CHULUBARI	SUKAMAY NAMASUDRA	S/O, BEHARI	SBI	1000	IGNOAPS	June'19
1327	SALEMA	CHULUBARI	SUKEN DAS	S/O- LT.JIVAN	SBI	1000	IGNOAPS	June'19
1328	SALEMA	CHULUBARI	SUKLA DAS	W/O- BIRENDRA	SBI	1000	IGNOAPS	June'19
1329	SALEMA	CHULUBARI	SUKUMAR ACHERJEE	S/O LT. KAMALA KANTA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1330	SALEMA	CHULUBARI	SUKUMAR DAS	S/O- LT.LEBU	SBI	1000	IGNOAPS	June'19
1331	SALEMA	CHULUBARI	SUMATI DAS	W/O- SRI KRISHNADHAN	TGB	1000	IGNOAPS	June'19
1332	SALEMA	CHULUBARI	SUMATI NAMASUDRA	W/O- SHIRISH	SBI	1000	IGNOAPS	June'19
1333	SALEMA	CHULUBARI	SUNATI DAS	W/O, LT.PRATAP	SBI	1000	IGNOAPS	June'19
1334	SALEMA	CHULUBARI	SUNITI NAMASUDRA	PRAMUD	SBI	1000	IGNOAPS	June'19
1335	SALEMA	CHULUBARI	SUPALA SARKAR	W/O, LT. DIGENDRA	SBI	1000	IGNOAPS	June'19
1336	SALEMA	CHULUBARI	SURA BALA DAS	W/O - DHIRENDRA	TGB	1000	IGNOAPS	June'19
1337	SALEMA	CHULUBARI	SURABALA DAS	MANINDRA	SBI	1000	IGNOAPS	June'19
1338	SALEMA	CHULUBARI	SURABALA DAS	W/O, DEBENDRA	SBI	1000	IGNOAPS	June'19
1339	SALEMA	CHULUBARI	TARUBALA DAS	W/O, GANGA	SBI	1000	IGNOAPS	June'19
1340	SALEMA	CHULUBARI	UJJALA DAS	PARESH	SBI	1000	IGNOAPS	June'19
1341	SALEMA	CHULUBARI	UJJALA RANI DAS	W/O, ASHWINI KUMAR	SBI	1200	IGNOAPS	June'19
1342	SALEMA	CHULUBARI	Upendra Das	LAXMI CHARAN SARKAR	TGB	1000	IGNOAPS	June'19
1343	SALEMA	CHULUBARI	UPENDRA DAS	S/O, JAYCHANDRA	SBI	1000	IGNOAPS	June'19
1344	SALEMA	CHULUBARI	USHA RANI DAS	W/O- BISWARANJAN	TGB	1000	IGNOAPS	June'19
1345	SALEMA	CHULUBARI	USHA RANI DAS	W/O- LT. AJIT	SBI	1000	IGNOAPS	June'19
1346	SALEMA	CHUNKAP	ADHIR DAS	THAKURDHAN	UBI	1000	IGNOAPS	June'19
1347	SALEMA	CHUNKAP	AHALYA DAS	BIRENDRA	UBI	1000	IGNOAPS	June'19
1348	SALEMA	CHUNKAP	AKUPI SINHA	W/O, PRAFULLA	UBI	1000	IGNOAPS	June'19
1349	SALEMA	CHUNKAP	AMAL PAUL	S/O LT.GOPAL	UBI	1000	IGNOAPS	June'19
1350	SALEMA	CHUNKAP	AMRIT LAL DAS	S/O- JAYCHAN	TGB	1000	IGNOAPS	June'19
1351	SALEMA	CHUNKAP	Anil Chandra Paul	MANMOHAN	TSCB	1000	IGNOAPS	June'19
1352	SALEMA	CHUNKAP	ANIL DAS	S/O, HARUMANI	UBI	1200	IGNOAPS	June'19
1353	SALEMA	CHUNKAP	ANIL DAS	S/O, PULIN	UBI	1000	IGNOAPS	June'19
1354	SALEMA	CHUNKAP	ANIL GOPE	S/O- RADHABALLAB	UBI	1000	IGNOAPS	June'19
1355	SALEMA	CHUNKAP	ANJALI DAS	S/O- NILKANTA	UBI	1000	IGNOAPS	June'19
1356	SALEMA	CHUNKAP	ANJALI PAUL	W/O- CHANDRABILASH	UBI	1000	IGNOAPS	June'19
1357	SALEMA	CHUNKAP	ANJALIPRAVA DAS	W/O- PARESH CH.	TSCB	1000	IGNOAPS	June'19
1358	SALEMA	CHUNKAP	ARUN KR. DAS	S/O- DHARANI KANTA	UBI	1000	IGNOAPS	June'19
1359	SALEMA	CHUNKAP	ASHALATA DAS	JUGESH	UBI	1000	IGNOAPS	June'19
1360	SALEMA	CHUNKAP	ASHALATA DAS	W/O, LT. TARANI	UBI	1000	IGNOAPS	June'19
1361	SALEMA	CHUNKAP	ASHIT BARAN PAUL	S/O LT. GOPAL	TGB	1000	IGNOAPS	June'19
1362	SALEMA	CHUNKAP	Atul Ch. Paul	S/O. Lt. Tarini Charan.	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1363	SALEMA	CHUNKAP	BAKUL ROY	W/O, GOPAL	UBI	1200	IGNOAPS	June'19
1364	SALEMA	CHUNKAP	BAMACHARAN DAS	S/O, PRAKASH	UBI	1200	IGNOAPS	June'19
1365	SALEMA	CHUNKAP	BANCHA RANI DAS	W/O, LT. GOURCHAN	UBI	1000	IGNOAPS	June'19
1366	SALEMA	CHUNKAP	BANESWAR DAS	S/O- LT.BRAJABASHI	UBI	1000	IGNOAPS	June'19
1367	SALEMA	CHUNKAP	BASANTI DAS	W/O, LT.KRISHNA	UBI	1000	IGNOAPS	June'19
1368	SALEMA	CHUNKAP	BENIMADHAB RAY	S/O- CHARANIMADHAB	UBI	1000	IGNOAPS	June'19
1369	SALEMA	CHUNKAP	BHAGYABATI DAS	W/O, ASWINI	UBI	1000	IGNOAPS	June'19
1370	SALEMA	CHUNKAP	BHANUMATI NAMADAS	W/O, LT.GITA	UBI	1000	IGNOAPS	June'19
1371	SALEMA	CHUNKAP	BIJAOLAXMI NAMADAS	NIMAIRATAN	UBI	1000	IGNOAPS	June'19
1372	SALEMA	CHUNKAP	BIMAL SINHA	S/O- MANGULI	UBI	1000	IGNOAPS	June'19
1373	SALEMA	CHUNKAP	BIPULA DAS	W/O, LT. NAGENDRA	UBI	1000	IGNOAPS	June'19
1374	SALEMA	CHUNKAP	BIRANGBALA DAS	W/O- PULIN	UBI	1000	IGNOAPS	June'19
1375	SALEMA	CHUNKAP	BIRENDRA DAS	S/O LT. GIRINDRA	TSCB	1000	IGNOAPS	June'19
1376	SALEMA	CHUNKAP	BRAJABALA DAS	GOURANGA	UBI	1000	IGNOAPS	June'19
1377	SALEMA	CHUNKAP	BRAJABALA PAL	W/O, RAIMOHAN	UBI	1000	IGNOAPS	June'19
1378	SALEMA	CHUNKAP	BUSHAN PAL	S/O- LT.GOPAL	UBI	1000	IGNOAPS	June'19
1379	SALEMA	CHUNKAP	CHAMILI DAS	W/O- RAJKUMAR	TSCB	1000	IGNOAPS	June'19
1380	SALEMA	CHUNKAP	CHANDRA BILAS PAL	S/O, SACHINDRA	UBI	1000	IGNOAPS	June'19
1381	SALEMA	CHUNKAP	CHETANI DAS	KUNJA	UBI	1000	IGNOAPS	June'19
1382	SALEMA	CHUNKAP	CHINTARANI DAS	W/O. LT. PURNACHAN	TSCB	1000	IGNOAPS	June'19
1383	SALEMA	CHUNKAP	CHINU BALA NAMADAS	LALITMOHAN	UBI	1000	IGNOAPS	June'19
1384	SALEMA	CHUNKAP	DHANANJOY DAS	SURENDRA	UBI	1000	IGNOAPS	June'19
1385	SALEMA	CHUNKAP	DHANIA DEBBARMA	W/O. LT. JOGENDRA	TGB	1000	IGNOAPS	June'19
1386	SALEMA	CHUNKAP	Dhirendra Das	S/O- Lt.Mohanbashi	TSCB	1000	IGNOAPS	June'19
1387	SALEMA	CHUNKAP	DIPALI DAS	W/O- UPENDRA	TGB	1000	IGNOAPS	June'19
1388	SALEMA	CHUNKAP	DIPALI DAS	W/O, LT. BIRENDRA	UBI	1000	IGNOAPS	June'19
1389	SALEMA	CHUNKAP	DIPALI DAS	W/O, LT. NARAYAN	UBI	1000	IGNOAPS	June'19
1390	SALEMA	CHUNKAP	FATIK BASHI DAS	S/O- DHANANJOY	TSCB	1000	IGNOAPS	June'19
1391	SALEMA	CHUNKAP	FULBASHI DAS	W/O- BAMACHARAN	TGB	1000	IGNOAPS	June'19
1392	SALEMA	CHUNKAP	FULKANYA DEBBARMA	W/O. NARENDRA	UBI	1000	IGNOAPS	June'19
1393	SALEMA	CHUNKAP	GAYETRI CHAKRABORTY	RASARAJ	UBI	1000	IGNOAPS	June'19
1394	SALEMA	CHUNKAP	GIRIBALA DAS	W/O- LT. JYOTIMOHAN	UBI	1000	IGNOAPS	June'19
1395	SALEMA	CHUNKAP	GIRIBALA PAL	W/O- LT.RAMDAN	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1396	SALEMA	CHUNKAP	Gopi Mohan Das	S/O- Jogesh	TSCB	1000	IGNOAPS	June'19
1397	SALEMA	CHUNKAP	GOURANGA CHAKRABORTY	LATE RASARAJ	UBI	1000	IGNOAPS	June'19
1398	SALEMA	CHUNKAP	GOURANGA SHIL	S/O LT.SURENDRA	UBI	1000	IGNOAPS	June'19
1399	SALEMA	CHUNKAP	GOURCHAN DAS	S/O. LT. RADHACHARAN	UBI	1000	IGNOAPS	June'19
1400	SALEMA	CHUNKAP	GOURI KANTA DAS	S/O. LT. HIRAMOCHAN	UBI	1000	IGNOAPS	June'19
1401	SALEMA	CHUNKAP	GYANADA DAS	W/O. GURUCHARAN	UBI	1000	IGNOAPS	June'19
1402	SALEMA	CHUNKAP	HARADHAN DAS	S/O LT. HARENDRA	UBI	1000	IGNOAPS	June'19
1403	SALEMA	CHUNKAP	HARADHAN DAS	TAPASWIRAM	UBI	1000	IGNOAPS	June'19
1404	SALEMA	CHUNKAP	HARALAL DAS	S/O- LT.KRISHANA	UBI	1000	IGNOAPS	June'19
1405	SALEMA	CHUNKAP	HARAMATI DAS	W/O PARIMAL	TSCB	1000	IGNOAPS	June'19
1406	SALEMA	CHUNKAP	HARAMATI DAS	W/O. LT. MAHARAJ	UBI	1000	IGNOAPS	June'19
1407	SALEMA	CHUNKAP	HARENDRA DAS	S/O, NISHI	UBI	1200	IGNOAPS	June'19
1408	SALEMA	CHUNKAP	HEMALATA DAS	W/O SATYACHARAN	UBI	1000	IGNOAPS	June'19
1409	SALEMA	CHUNKAP	HEMALATA DAS	W/O, LT. JAYKANTA	UBI	1000	IGNOAPS	June'19
1410	SALEMA	CHUNKAP	HIRALAL DAS	S/O LT. KRISHNAGOBINDA	UBI	1000	IGNOAPS	June'19
1411	SALEMA	CHUNKAP	HUNAMAI SINHA	S/O, KHELENDRA	UBI	1000	IGNOAPS	June'19
1412	SALEMA	CHUNKAP	JAGANNATH DAS	S/O- LT.NABADIP	UBI	1000	IGNOAPS	June'19
1413	SALEMA	CHUNKAP	JATINDRA DAS	S/O- LT.JOGENDRA	TGB	1000	IGNOAPS	June'19
1414	SALEMA	CHUNKAP	JAYLAL DAS	S/O, GUSTA	UBI	1000	IGNOAPS	June'19
1415	SALEMA	CHUNKAP	JHARNA DAS	W/O, LT. SWAPAN	UBI	1000	IGNOAPS	June'19
1416	SALEMA	CHUNKAP	JHULANTARA DAS	W/O, RAMANI	UBI	1000	IGNOAPS	June'19
1417	SALEMA	CHUNKAP	JOY KR. NAMADAS	S/O- LT.DEBENDRA	UBI	1000	IGNOAPS	June'19
1418	SALEMA	CHUNKAP	JYOTSNA RANI NAMADAS	W/O, LT. GOURANGA	UBI	1000	IGNOAPS	June'19
1419	SALEMA	CHUNKAP	Jyotsna Rani Paul	W/O. Priyalal	TSCB	1000	IGNOAPS	June'19
1420	SALEMA	CHUNKAP	KALPANA DAS	W/O HARADHAN	UBI	1000	IGNOAPS	June'19
1421	SALEMA	CHUNKAP	KALPANA PAUL	W/O SUNIL	UBI	1000	IGNOAPS	June'19
1422	SALEMA	CHUNKAP	KANAN BALA PAUL	NIRMAL PAUL.	UBI	1000	IGNOAPS	June'19
1423	SALEMA	CHUNKAP	KARUNA BALA DAS	S/O- HIRA LAL	UBI	1000	IGNOAPS	June'19
1424	SALEMA	CHUNKAP	KHIRA BALA NAMADAS	W/O- PRABINDRA	UBI	1000	IGNOAPS	June'19
1425	SALEMA	CHUNKAP	KHOKAN PAUL	S/O LT. KRISHNA MOHAN	UBI	1000	IGNOAPS	June'19
1426	SALEMA	CHUNKAP	Khukan Paul	S/O. Gopal	TSCB	1000	IGNOAPS	June'19
1427	SALEMA	CHUNKAP	KRISHANA CHANDRA DAS	S/O- LT. MANGALA	SBI	1000	IGNOAPS	June'19
1428	SALEMA	CHUNKAP	KRISHANA KR. DAS	S/O- LT. BAGLA KR.	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1429	SALEMA	CHUNKAP	KUKILA DAS	W/O, JUGENDRA	UBI	1000	IGNOAPS	June'19
1430	SALEMA	CHUNKAP	LALIT DAS	UPENDRA DAS.	UBI	1000	IGNOAPS	June'19
1431	SALEMA	CHUNKAP	LALTONCHOI HALAM	W/O- LT.LALBHUNGIR	TGB	1000	IGNOAPS	June'19
1432	SALEMA	CHUNKAP	LAXMI RANI DAS	BECHULAL DAS	TGB	1000	IGNDPS	June'19
1433	SALEMA	CHUNKAP	LAXMI RANI DAS	W/O, LT. UPENDRA	UBI	1000	IGNOAPS	June'19
1434	SALEMA	CHUNKAP	LAXMIRANI DAS	W/O- LT. MATILAL	UBI	1000	IGNOAPS	June'19
1435	SALEMA	CHUNKAP	LAXMIRANI DAS	W/O. BRAJALAL	UBI	1000	IGNOAPS	June'19
1436	SALEMA	CHUNKAP	MADHAB DAS	MANTU DAS	UBI	1000	IGNDPS	June'19
1437	SALEMA	CHUNKAP	MAHARAJ DAS	S/O. LT. RABI DAS	UBI	1200	IGNOAPS	June'19
1438	SALEMA	CHUNKAP	Maharaj Das	S/O. Sambucharam	TSCB	1000	IGNOAPS	June'19
1439	SALEMA	CHUNKAP	MAKHANI SINHA	W/O. LT. MANORANJAN	TSCB	1000	IGNOAPS	June'19
1440	SALEMA	CHUNKAP	MALATI DAS	W/O ADHIR	SBI	1000	IGNOAPS	June'19
1441	SALEMA	CHUNKAP	MALATI RANI DAS	W/O- RAMESH	UBI	1000	IGNOAPS	June'19
1442	SALEMA	CHUNKAP	MALINA DAS	W/O, LT. RADHA KANTA	UBI	1000	IGNOAPS	June'19
1443	SALEMA	CHUNKAP	MALLIKA SINGHA	W/O PRABHAT	UBI	1000	IGNOAPS	June'19
1444	SALEMA	CHUNKAP	MAN SINHA	W/O, LT.GOPI	UBI	1000	IGNOAPS	June'19
1445	SALEMA	CHUNKAP	MANASHA DAS	W/O. JOGESH CH.	TSCB	1000	IGNOAPS	June'19
1446	SALEMA	CHUNKAP	MANDADHARI DAS	W/O, HEMANLAL	UBI	1000	IGNOAPS	June'19
1447	SALEMA	CHUNKAP	MANIK LAL DAS	S/O- MANINDRA	UBI	1000	IGNOAPS	June'19
1448	SALEMA	CHUNKAP	MANINDRA DAS	S/O, NABIN	UBI	1000	IGNOAPS	June'19
1449	SALEMA	CHUNKAP	MARANI BALA DAS	W/O- ANIL	TGB	1000	IGNOAPS	June'19
1450	SALEMA	CHUNKAP	MATANGA DAS	S/O. LT. KAMDEB	TSCB	1000	IGNOAPS	June'19
1451	SALEMA	CHUNKAP	MATILAL DAS	MAHENDRA	UBI	1000	IGNOAPS	June'19
1452	SALEMA	CHUNKAP	MATILAL DAS	S/O, JAYLAL	UBI	1000	IGNOAPS	June'19
1453	SALEMA	CHUNKAP	MAYA RANI DAS	W/O PARESH	UBI	1000	IGNOAPS	June'19
1454	SALEMA	CHUNKAP	MENAKA DAS	W/O, LT. RAMLAL	UBI	1000	IGNOAPS	June'19
1455	SALEMA	CHUNKAP	MILAN PAUL	W/O- SUDHAN	UBI	1000	IGNOAPS	June'19
1456	SALEMA	CHUNKAP	MINATI BALA DAS	W/O SUKUMAR	TSCB	1000	IGNOAPS	June'19
1457	SALEMA	CHUNKAP	MIRA SINHA	W/O, LT. SANKA	UBI	1000	IGNOAPS	June'19
1458	SALEMA	CHUNKAP	NANDA RANI DAS	W/O, LT. PARESH	UBI	1000	IGNOAPS	June'19
1459	SALEMA	CHUNKAP	NARAD DAS	S/O, NIDAN	UBI	1000	IGNOAPS	June'19
1460	SALEMA	CHUNKAP	NARAYAN PAUL	S/O- LT. AMAR KRISHNA	UBI	1000	IGNOAPS	June'19
1461	SALEMA	CHUNKAP	NARENDRA DEBBARMA	S/O. LT. NILMANI	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1462	SALEMA	CHUNKAP	NAYANTARA DAS	W/O, GIRINDRA	UBI	1200	IGNOAPS	June'19
1463	SALEMA	CHUNKAP	NIBASHI DAS	W/O. GIRISH	UBI	1000	IGNOAPS	June'19
1464	SALEMA	CHUNKAP	NIHAR RANI PAL	W/O, LT. SURJA	UBI	1000	IGNOAPS	June'19
1465	SALEMA	CHUNKAP	NILKANTA DAS	DINABANDU	UBI	1000	IGNOAPS	June'19
1466	SALEMA	CHUNKAP	NIRANGA DAS	S/O, UPENDRA	UBI	1200	IGNOAPS	June'19
1467	SALEMA	CHUNKAP	NIRMAL CH PAL	GOPAL	UBI	1000	IGNOAPS	June'19
1468	SALEMA	CHUNKAP	NITAI CHAKRABORTY	S/O, RASARAJ	UBI	1000	IGNOAPS	June'19
1469	SALEMA	CHUNKAP	NOVARANI DAS	W/O. LT. HARALAL	UBI	1000	IGNOAPS	June'19
1470	SALEMA	CHUNKAP	PADMA RANI DAS	GUNAMONI	TGB	1000	IGNOAPS	June'19
1471	SALEMA	CHUNKAP	PARESH DAS	S/O- LTSUBAL	UBI	1000	IGNOAPS	June'19
1472	SALEMA	CHUNKAP	PARIJAT SHARMA	S/O DWARIKA	UBI	1000	IGNOAPS	June'19
1473	SALEMA	CHUNKAP	PARIMAL DAS	S/O.LT. SADHUCHARAN	TSCB	1000	IGNOAPS	June'19
1474	SALEMA	CHUNKAP	PARUL BALA DAS	W/O. LT. DAYAL	TSCB	1000	IGNOAPS	June'19
1475	SALEMA	CHUNKAP	PRABHAT SINHA	NINGJAY	UBI	1000	IGNOAPS	June'19
1476	SALEMA	CHUNKAP	PRABHATI DAS	W/O. GOURIKANTA	UBI	1000	IGNOAPS	June'19
1477	SALEMA	CHUNKAP	PRAFULLA DAS	DAMODHAR DAS.	TSCB	1000	IGNOAPS	June'19
1478	SALEMA	CHUNKAP	PRAMOD PAUL	S/O LT. RADHACHARAN	UBI	1000	IGNOAPS	June'19
1479	SALEMA	CHUNKAP	PREMA BALA DAS	W/O- MATILAL	UBI	1000	IGNOAPS	June'19
1480	SALEMA	CHUNKAP	PREMADA DAS	W/O- KHITISH	TGB	1000	IGNOAPS	June'19
1481	SALEMA	CHUNKAP	PRIYA BALA DAS	W/O- MOHAN LAL	UBI	1000	IGNOAPS	June'19
1482	SALEMA	CHUNKAP	PRIYABALA DAS	GOPAL	UBI	1000	IGNOAPS	June'19
1483	SALEMA	CHUNKAP	PRIYABALA DAS	W/O, LT.SANANDA	UBI	1200	IGNOAPS	June'19
1484	SALEMA	CHUNKAP	PRIYALAL PAL	S/O, Pyarimohan	UBI	1000	IGNOAPS	June'19
1485	SALEMA	CHUNKAP	PRIYALAL PAL	W/O, Lt.Piyari	TSCB	1000	IGNOAPS	June'19
1486	SALEMA	CHUNKAP	PUSPA RANI SHIL	W/O- HARIPAD	TGB	1000	IGNOAPS	June'19
1487	SALEMA	CHUNKAP	PUSPABALA DAS	W/O, PIYARI	UBI	1000	IGNOAPS	June'19
1488	SALEMA	CHUNKAP	PUTUL RANI DAS	W/O, LT. PANCHANANDA	UBI	1000	IGNOAPS	June'19
1489	SALEMA	CHUNKAP	RABICHARAN DAS	S/O, RAMESH	UBI	1000	IGNOAPS	June'19
1490	SALEMA	CHUNKAP	RADHAKANTA DAS	S/O. LT. PIYARI MOHAN	UBI	1000	IGNOAPS	June'19
1491	SALEMA	CHUNKAP	RADHARANI PAUL	W/O. ATUL CH.	TSCB	1000	IGNOAPS	June'19
1492	SALEMA	CHUNKAP	RAIMOHAN DAS	S/O LT. JOGENDRA	UBI	1000	IGNOAPS	June'19
1493	SALEMA	CHUNKAP	RAJKUMAR DAS	S/O.LT. SAMBUCHARAN	TSCB	1000	IGNOAPS	June'19
1494	SALEMA	CHUNKAP	RAJLAXMI SINHA	W/O. LT. HARIMOHAN	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1495	SALEMA	CHUNKAP	RAMANI DAS	S/O- LT.RAM LAL	TSCB	1000	IGNOAPS	June'19
1496	SALEMA	CHUNKAP	RAMANIBALA DAS	W/O. LT. NARESH	TSCB	1000	IGNOAPS	June'19
1497	SALEMA	CHUNKAP	RAMESH DAS	S/O. LT. HURAMANI	UBI	1000	IGNOAPS	June'19
1498	SALEMA	CHUNKAP	RAMU CH. DAS	S/O, PRAKASH	UBI	1200	IGNOAPS	June'19
1499	SALEMA	CHUNKAP	RANJIT NAMASUDRA	S/O LT. THAKURDHAN	UBI	1000	IGNOAPS	June'19
1500	SALEMA	CHUNKAP	RATAN CH PAUL	UMACHARAN	UBI	1000	IGNOAPS	June'19
1501	SALEMA	CHUNKAP	RATAN DAS	S/O TAPPASHI	TGB	1000	IGNOAPS	June'19
1502	SALEMA	CHUNKAP	RATI BALA DAS	W/O LT. HARENDRA	TGB	1000	IGNOAPS	June'19
1503	SALEMA	CHUNKAP	RENUKA DEBBARMA	W/O- LT.HARINATH	UBI	1000	IGNOAPS	June'19
1504	SALEMA	CHUNKAP	RUHINI SINHA	W/O. LT. BIDYAMOHAN	UBI	1000	IGNOAPS	June'19
1505	SALEMA	CHUNKAP	SABITA DAS	W/O MANIK LAL	UBI	1000	IGNOAPS	June'19
1506	SALEMA	CHUNKAP	SABITA PAL	W/O ASHIT BARAN	UBI	1000	IGNOAPS	June'19
1507	SALEMA	CHUNKAP	SABITA RAY	W/O, LT. NARAYAN	UBI	1000	IGNOAPS	June'19
1508	SALEMA	CHUNKAP	SABITRI DAS	W/O, CHANDRA KANTA	UBI	1000	IGNOAPS	June'19
1509	SALEMA	CHUNKAP	SADHANA BALA DAS	W/O NIKUNJA	UBI	1000	IGNOAPS	June'19
1510	SALEMA	CHUNKAP	SADHANA NAMADAS	W/O. LT. KHAGENDRA	UBI	1200	IGNOAPS	June'19
1511	SALEMA	CHUNKAP	SANDHYA DAS	W/O, LT. HIRALAL	UBI	1000	IGNOAPS	June'19
1512	SALEMA	CHUNKAP	SANDHYA RANI DAS	W/O- HARALAL	UBI	1000	IGNOAPS	June'19
1513	SALEMA	CHUNKAP	SANTI BALA DAS	W/O- LT.BRAJA LAL	UBI	1000	IGNOAPS	June'19
1514	SALEMA	CHUNKAP	SANTIBALA DAS	W/O, LT. BINOD	UBI	1000	IGNWPS	June'19
1515	SALEMA	CHUNKAP	SANTIBALA DAS	W/O, LT. MAHADEB	UBI	1000	IGNOAPS	June'19
1516	SALEMA	CHUNKAP	SANTOSH PAL	LT. UPENDRA	TSCB	1000	IGNOAPS	June'19
1517	SALEMA	CHUNKAP	SARALA BALA DAS	W/O, LT. KHETRAMOHAN	UBI	1000	IGNOAPS	June'19
1518	SALEMA	CHUNKAP	SARALA SHIL	NIKUNJA	UBI	1000	IGNOAPS	June'19
1519	SALEMA	CHUNKAP	SARASWATI DAS	W/O HARADHAN	UBI	1000	IGNOAPS	June'19
1520	SALEMA	CHUNKAP	SARASWATI DAS	W/O, LT. NIKESH	UBI	1000	IGNOAPS	June'19
1521	SALEMA	CHUNKAP	SARBADABALA DAS	W/O, GIRINDRA	UBI	1000	IGNOAPS	June'19
1522	SALEMA	CHUNKAP	SARNABALA DAS	W/O- SURENDRA	UBI	1200	IGNOAPS	June'19
1523	SALEMA	CHUNKAP	SATYACHARAN DAS	S/O. LT. SURENDRA CHANDRA	TSCB	1000	IGNOAPS	June'19
1524	SALEMA	CHUNKAP	SEFALI DAS	W/O-LT.SURESH CH.	UBI	1000	IGNOAPS	June'19
1525	SALEMA	CHUNKAP	SEFALI PAUL	W/O- LT. MANMOHAN	UBI	1000	IGNOAPS	June'19
1526	SALEMA	CHUNKAP	Shari Sinha	W/O. Lt. Sonachan	TSCB	1000	IGNOAPS	June'19
1527	SALEMA	CHUNKAP	SHEPHALI BALA DAS	W/O- ANIL	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1528	SALEMA	CHUNKAP	SISHU BALA PAUL	KRISHANA MOHAN	UBI	1000	IGNOAPS	June'19
1529	SALEMA	CHUNKAP	SNEHA BALA DAS	ANIL CH.	UBI	1000	IGNOAPS	June'19
1530	SALEMA	CHUNKAP	SNEHABALA DAS	W/O. SHUKUMAR	UBI	1000	IGNOAPS	June'19
1531	SALEMA	CHUNKAP	SONACHANDRA SINHA	RAJ KANAI	UBI	1000	IGNOAPS	June'19
1532	SALEMA	CHUNKAP	SUBARNA DAS	W/O, LT. BALAI	UBI	1000	IGNOAPS	June'19
1533	SALEMA	CHUNKAP	SUBHASH DAS	S/O. LT. SURENDRA	UBI	1000	IGNOAPS	June'19
1534	SALEMA	CHUNKAP	SUDHAN CH. PAUL	S/O. LT. UPENDRA CH.	UBI	1000	IGNOAPS	June'19
1535	SALEMA	CHUNKAP	SUDHIR PAUL	S/O LT. HAREKRISHNA	UBI	1000	IGNOAPS	June'19
1536	SALEMA	CHUNKAP	SUKANTA DAS	JAMPRASA	TSCB	1000	IGNOAPS	June'19
1537	SALEMA	CHUNKAP	SUMATI DAS	W/O- SRI JAYLAL	UBI	1000	IGNOAPS	June'19
1538	SALEMA	CHUNKAP	SUMILAN DEBNATH	S/O. LT. SURENDRA	UBI	1000	IGNOAPS	June'19
1539	SALEMA	CHUNKAP	SUMITRA DAS	W/O- RABINDRA	UBI	1000	IGNOAPS	June'19
1540	SALEMA	CHUNKAP	SUNIL CH. NAMADAS	S/O. LT. NADIACHAN	UBI	1000	IGNOAPS	June'19
1541	SALEMA	CHUNKAP	SUNIL PAUL	S/O- LT. KRISHNAMOHAN	UBI	1000	IGNOAPS	June'19
1542	SALEMA	CHUNKAP	SURA DAS	W/O BRAJENDRA	TSCB	1000	IGNOAPS	June'19
1543	SALEMA	CHUNKAP	SURESWARI CHAKRABORTY	W/O, SACHINDRA	UBI	1000	IGNOAPS	June'19
1544	SALEMA	CHUNKAP	SWARASATI DAS	W/O- MOHITLAL	TGB	1000	IGNOAPS	June'19
1545	SALEMA	CHUNKAP	TAKAN BALA PAL	RAMANI	UBI	1000	IGNOAPS	June'19
1546	SALEMA	CHUNKAP	TITU RANI DAS	W/O, LT. NAGENDRA	UBI	1000	IGNOAPS	June'19
1547	SALEMA	CHUNKAP	TULSI SEN	W/O, LT. JAGADISH	UBI	1000	IGNOAPS	June'19
1548	SALEMA	CHUNKAP	TUNU DAS	S/O- SHUKUMAR	TSCB	1000	IGNOAPS	June'19
1549	SALEMA	CHUNKAP	TURABALA PAUL	UPENDRA	UBI	1000	IGNOAPS	June'19
1550	SALEMA	CHUNKAP	UJJALA DAS	W/O, LT. MOHANLAL	UBI	1000	IGNOAPS	June'19
1551	SALEMA	CHUNKAP	UPENDRA DAS	S/O- RAMESH	TGB	1000	IGNOAPS	June'19
1552	SALEMA	CHUTASURMA	ADHIR MALAKAR	S/O SHUDAN	TSCB	1000	IGNOAPS	June'19
1553	SALEMA	CHUTASURMA	AGNIKUMAR DAS	PRANKUMAR DAS	SBI	1000	IGNDPS	June'19
1554	SALEMA	CHUTASURMA	AHILYA GOYALA	W/O GURUCHARAN	TSCB	1000	IGNOAPS	June'19
1555	SALEMA	CHUTASURMA	AMRIT LAL DAS	CHANDRAKISHOR	SBI	1000	IGNOAPS	June'19
1556	SALEMA	CHUTASURMA	AMRIT LAL DAS	S/O- PARESH CH.	TGB	1000	IGNOAPS	June'19
1557	SALEMA	CHUTASURMA	ANIL DAS	S/O, KALACHAN	TGB	1000	IGNOAPS	June'19
1558	SALEMA	CHUTASURMA	ANITA DAS	W/O, LT.BIMAL	SBI	1000	IGNWPS	June'19
1559	SALEMA	CHUTASURMA	ANTAMANI MALAKAR	W/O GURUDHAN	TSCB	1000	IGNOAPS	June'19
1560	SALEMA	CHUTASURMA	ANUBALA DAS	LT. RAJKISHORE	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1561	SALEMA	CHUTASURMA	Arati Das	W/O Harendra	TGB	1000	IGNOAPS	June'19
1562	SALEMA	CHUTASURMA	ARATI DAS	W/O, LT.NIMCHAN	SBI	1000	IGNOAPS	June'19
1563	SALEMA	CHUTASURMA	ARJUN DAS	S/O, SRISTI	SBI	1000	IGNOAPS	June'19
1564	SALEMA	CHUTASURMA	ASHALATA DAS	MADUSUDAN	TGB	1000	IGNOAPS	June'19
1565	SALEMA	CHUTASURMA	ATUL DAS	S/O- LT. BRINDABAN	TGB	1000	IGNOAPS	June'19
1566	SALEMA	CHUTASURMA	BALARAM AHIR	S/O- LT. TAJNARAYAN	TGB	1000	IGNOAPS	June'19
1567	SALEMA	CHUTASURMA	BASANTI DAS	W/O, KANCHAN	TGB	1000	IGNOAPS	June'19
1568	SALEMA	CHUTASURMA	BASHANA SHIL	W/O, RATISH	SBI	1000	IGNOAPS	June'19
1569	SALEMA	CHUTASURMA	BASHU DAS	S/O LT.SUKUMAR	SBI	1000	IGNOAPS	June'19
1570	SALEMA	CHUTASURMA	BHAGABATI AHIR	W/O. LT. RAMNARAYAN	TGB	1000	IGNOAPS	June'19
1571	SALEMA	CHUTASURMA	BHANUMATI AHIR	W/O, BOULNATH	TGB	1000	IGNOAPS	June'19
1572	SALEMA	CHUTASURMA	BHANUMATI NAMASUDRA	W/O, DIGENDRA	TGB	1000	IGNOAPS	June'19
1573	SALEMA	CHUTASURMA	BHARAT MARRAR	S/O, DIPAL	SBI	1000	IGNOAPS	June'19
1574	SALEMA	CHUTASURMA	BHUTTU SATNAMI	MATILAL	TGB	1000	IGNOAPS	June'19
1575	SALEMA	CHUTASURMA	BISAKA MALAKAR	W/O, LT.JATINDRA	SBI	1000	IGNOAPS	June'19
1576	SALEMA	CHUTASURMA	BISAKHA DAS	W/O, BALANBASHI	TGB	1000	IGNOAPS	June'19
1577	SALEMA	CHUTASURMA	BISESWAR DAS	S/O, SRIDAR	TGB	1000	IGNOAPS	June'19
1578	SALEMA	CHUTASURMA	BISHNUPRIYA DAS	W/O,LT.SAILESH	SBI	1000	IGNOAPS	June'19
1579	SALEMA	CHUTASURMA	BRAJENDRA CH. DAS	S/O- LT. AMARCHAN	TGB	1000	IGNOAPS	June'19
1580	SALEMA	CHUTASURMA	CHANCHALA DEB	W/O, JUGESH	TGB	1000	IGNOAPS	June'19
1581	SALEMA	CHUTASURMA	Chanchala Rani Das	SANGA	SBI	1000	IGNOAPS	June'19
1582	SALEMA	CHUTASURMA	CHANDRABASHI DAS	S/O, Krishnadhan	TGB	1000	IGNOAPS	June'19
1583	SALEMA	CHUTASURMA	CHANDRABASHI DAS	W/O,Lt.Krishnadan	SBI	1000	IGNOAPS	June'19
1584	SALEMA	CHUTASURMA	CHANDRAKALA DAS	W/O. SURESH	SBI	1000	IGNOAPS	June'19
1585	SALEMA	CHUTASURMA	CHOUMANI SHIL	BARADA	TGB	1000	IGNOAPS	June'19
1586	SALEMA	CHUTASURMA	DEBENDRA MALAKAR	S/O, JYOTISH	TGB	1000	IGNOAPS	June'19
1587	SALEMA	CHUTASURMA	DINAMANI MALAKAR	NILMANI	TGB	1000	IGNOAPS	June'19
1588	SALEMA	CHUTASURMA	DURGA PRASAD AHAIH	S/O, Jagganath	SBI	1000	IGNOAPS	June'19
1589	SALEMA	CHUTASURMA	FULA BALA DAS	S/O- RABINDRA	TSCB	1000	IGNOAPS	June'19
1590	SALEMA	CHUTASURMA	FULBASI DAS	W/O, MAHESWAR	TGB	1000	IGNOAPS	June'19
1591	SALEMA	CHUTASURMA	FULIA MALI	W/O, LT, SANKAR	SBI	1000	IGNOAPS	June'19
1592	SALEMA	CHUTASURMA	FULMATI SATNAMI	DASARU	TGB	1000	IGNOAPS	June'19
1593	SALEMA	CHUTASURMA	GIRIBALA DAS	SURESH	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1594	SALEMA	CHUTASURMA	GITA RANI DAS	LALMOHAN	TGB	1000	IGNOAPS	June'19
1595	SALEMA	CHUTASURMA	GOPALCHAND AHIR	LT. RAMCHAND	SBI	1000	IGNDPS	June'19
1596	SALEMA	CHUTASURMA	GOURANGA DAS	S/O, MAHESH	SBI	1000	IGNOAPS	June'19
1597	SALEMA	CHUTASURMA	GOURI SANKAR AHAIR	S/O, JADUNANDAN	SBI	1000	IGNOAPS	June'19
1598	SALEMA	CHUTASURMA	GURUCHARAN GOYALA	S/O LT.RAMJIT	TGB	1000	IGNOAPS	June'19
1599	SALEMA	CHUTASURMA	GURUDHAN MALAKAR	S/O, GIRISH	SBI	1000	IGNOAPS	June'19
1600	SALEMA	CHUTASURMA	HARAMATI DAS	W/O, RAJDURLAB	TGB	1200	IGNOAPS	June'19
1601	SALEMA	CHUTASURMA	Harendra Das	S/O Lt. Jogendra Ch.	TGB	1000	IGNOAPS	June'19
1602	SALEMA	CHUTASURMA	HARENDRA DAS	S/O, HEMCHANDRA	SBI	1000	IGNOAPS	June'19
1603	SALEMA	CHUTASURMA	HARENDRA MALAKAR	NARENDRA	TSCB	1000	IGNOAPS	June'19
1604	SALEMA	CHUTASURMA	HARIDAS GOUR	S/O, RAMDAS	SBI	1000	IGNOAPS	June'19
1605	SALEMA	CHUTASURMA	HARISH CH. DAS	DHANANJOY	SBI	1000	IGNOAPS	June'19
1606	SALEMA	CHUTASURMA	HASI DEB	W/O- LT. NITAI	TSCB	1000	IGNOAPS	June'19
1607	SALEMA	CHUTASURMA	HIRA MOHAN DAS	S/O, RAJANI	SBI	1000	IGNOAPS	June'19
1608	SALEMA	CHUTASURMA	HIRAN BALA DAS	W/O, DUKAI	TGB	1000	IGNOAPS	June'19
1609	SALEMA	CHUTASURMA	INDRAMATI DAS	W/O- MANURANJAN	TGB	1000	IGNOAPS	June'19
1610	SALEMA	CHUTASURMA	JAGABANDU DAS	S/O, KHAGENDRA MOHAN	SBI	1000	IGNOAPS	June'19
1611	SALEMA	CHUTASURMA	JAMINI RABIDAS	SOHANALA	TGB	1000	IGNOAPS	June'19
1612	SALEMA	CHUTASURMA	JANAKI AHIR	W/O. Durga Prasad	SBI	1000	IGNOAPS	June'19
1613	SALEMA	CHUTASURMA	JARANA BALA DAS	W/O RAJMOHAN	TGB	1000	IGNOAPS	June'19
1614	SALEMA	CHUTASURMA	JHARNA DAS	W/O, LT.NIRMAL	SBI	1000	IGNOAPS	June'19
1615	SALEMA	CHUTASURMA	JOTSNA DAS	W/O- MATILAL	TGB	1000	IGNOAPS	June'19
1616	SALEMA	CHUTASURMA	JUDHISTIR DAS	S/O, SURJAKUMAR	SBI	1000	IGNOAPS	June'19
1617	SALEMA	CHUTASURMA	JYOTSNA DAS	W/O ANIL DAS	TSCB	1000	IGNOAPS	June'19
1618	SALEMA	CHUTASURMA	JYOTSNA DAS	W/O, RAMESH	SBI	1000	IGNOAPS	June'19
1619	SALEMA	CHUTASURMA	KABITA DAS	W/O,LT.DEBENDRA	SBI	1000	IGNOAPS	June'19
1620	SALEMA	CHUTASURMA	Kali charan Das	S/O Lt. Mahesh	TSCB	1000	IGNOAPS	June'19
1621	SALEMA	CHUTASURMA	KALIKISHORE DAS	TARANI DAS	TGB	1000	IGNDPS	June'19
1622	SALEMA	CHUTASURMA	KAMAL KANTA AHIR	S/O- RAM RATAN	SBI	1000	IGNOAPS	June'19
1623	SALEMA	CHUTASURMA	KELIA MUNDA	S/O, PILUM	TGB	1000	IGNOAPS	June'19
1624	SALEMA	CHUTASURMA	KHAGENDRA CHAJKRABORTY	S/O. LT. SASHIBUSHA	SBI	1000	IGNOAPS	June'19
1625	SALEMA	CHUTASURMA	KHELA RANI DAS	W/O, LT.RADHACHARAN	SBI	1000	IGNOAPS	June'19
1626	SALEMA	CHUTASURMA	KHITISH DAS	LT.GIRISH	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1627	SALEMA	CHUTASURMA	KOUSHALYA AHIR	W/O, LT. RAJESWAR	SBI	1000	IGNOAPS	June'19
1628	SALEMA	CHUTASURMA	KRISHNAKANTA DAS	S/O, SACHINDRA	SBI	1000	IGNOAPS	June'19
1629	SALEMA	CHUTASURMA	KUSUM DAS	W/O, BISHESWAR	TGB	1000	IGNOAPS	June'19
1630	SALEMA	CHUTASURMA	LAL MOHAN DAS	S/O, ASWINI	SBI	1000	IGNOAPS	June'19
1631	SALEMA	CHUTASURMA	LILABATI AHIR	W/O, LT.GUBARDHAN	SBI	1000	IGNWPS	June'19
1632	SALEMA	CHUTASURMA	LITAN NAMASUDRA	KEBAL NAMASUDRA	TGB	1000	IGNDPS	June'19
1633	SALEMA	CHUTASURMA	MAHESH AHAIK	SAHADEB	SBI	1000	IGNOAPS	June'19
1634	SALEMA	CHUTASURMA	MAKHAN CH. DAS	S/O, ATUL	SBI	1000	IGNOAPS	June'19
1635	SALEMA	CHUTASURMA	MAKHAN DEBROY	SISUTUSH	TGB	1000	IGNOAPS	June'19
1636	SALEMA	CHUTASURMA	MATANGINI MALAKAR	W/O, DEBESH	TGB	1000	IGNOAPS	June'19
1637	SALEMA	CHUTASURMA	MAYARANI MALAKAR	W/O-LT. GOPAL	TSCB	1000	IGNOAPS	June'19
1638	SALEMA	CHUTASURMA	MENDHI GOUR	KHAJU	SBI	1000	IGNOAPS	June'19
1639	SALEMA	CHUTASURMA	MILAN DAS	W/O- ATUL	TGB	1000	IGNOAPS	June'19
1640	SALEMA	CHUTASURMA	MONOROMA DAS	W/O, LT.HIRALAL	SBI	1000	IGNOAPS	June'19
1641	SALEMA	CHUTASURMA	MUNIA GOUR	W/O, FULCHANDRA	TGB	1000	IGNOAPS	June'19
1642	SALEMA	CHUTASURMA	NANDA RANI DAS	W/O- DHUBARAJ	TGB	1000	IGNOAPS	June'19
1643	SALEMA	CHUTASURMA	NANDA RANI NAMASUDRA	W/O- NIRANJAN	TGB	1000	IGNOAPS	June'19
1644	SALEMA	CHUTASURMA	NARAYAN DAS	S/O- LT.AMARCHAN	TSCB	1000	IGNOAPS	June'19
1645	SALEMA	CHUTASURMA	NEMAI NIYAK	S/O- LT. PRAMOD	TGB	1000	IGNOAPS	June'19
1646	SALEMA	CHUTASURMA	NIBARAN DAS	S/O, ANANDACHANDRA	SBI	1000	IGNOAPS	June'19
1647	SALEMA	CHUTASURMA	NIHAR BANIK	W/O, BISWARANJAN	TSCB	1000	IGNOAPS	June'19
1648	SALEMA	CHUTASURMA	NIKHIL NAMASUDRA	LATE RAJANIRAM	SBI	1000	IGNOAPS	June'19
1649	SALEMA	CHUTASURMA	NISHIKANTA DEB	S/O- JOGESH	TGB	1000	IGNOAPS	June'19
1650	SALEMA	CHUTASURMA	NITYA NANDA DAS	W/O LT. ANNADA	TSCB	1000	IGNOAPS	June'19
1651	SALEMA	CHUTASURMA	NORODH DAS	S/O. LT. HAREKRISHNA	TGB	1000	IGNOAPS	June'19
1652	SALEMA	CHUTASURMA	PARULBALA DAS	W/O,LT.MAHARAJ	SBI	1000	IGNOAPS	June'19
1653	SALEMA	CHUTASURMA	Phagu Rajak	S/O. Lt. Santaki	TSCB	1000	IGNOAPS	June'19
1654	SALEMA	CHUTASURMA	PRABATI DAS	W/O, Joychandra	SBI	1000	IGNOAPS	June'19
1655	SALEMA	CHUTASURMA	PRABHARANI DAS	W/O- BALARAM	SBI	1000	IGNOAPS	June'19
1656	SALEMA	CHUTASURMA	PRAFULLA DAS	S/O, BAIKUNTA	SBI	1000	IGNOAPS	June'19
1657	SALEMA	CHUTASURMA	PRAMOD DAS	S/O, HARISHCHANDRA	TGB	1000	IGNOAPS	June'19
1658	SALEMA	CHUTASURMA	PRASH MANI DAS	LT.NAGARBASHI	TGB	1000	IGNOAPS	June'19
1659	SALEMA	CHUTASURMA	PRATIBHA DAS	W/O, CHITTA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1660	SALEMA	CHUTASURMA	PREM RANJAN AHAIR	S/O, RAMJOGI	SBI	1000	IGNOAPS	June'19
1661	SALEMA	CHUTASURMA	PREMLATA DAS	W/O NIBARAN	TSCB	1000	IGNOAPS	June'19
1662	SALEMA	CHUTASURMA	PREMODA DAS	W/O. JATINDRA	TGB	1000	IGNOAPS	June'19
1663	SALEMA	CHUTASURMA	PRIYA BALA MALAKAR	W/O- ANIL	TGB	1000	IGNOAPS	June'19
1664	SALEMA	CHUTASURMA	PRIYABALA DAS	W/O, LT.ARJUN	SBI	1000	IGNWPS	June'19
1665	SALEMA	CHUTASURMA	PUSPARANI DAS	W/O, SACHUNI	TGB	1000	IGNOAPS	June'19
1666	SALEMA	CHUTASURMA	PUTUL MALAKAR	S/O, Bhabesh	SBI	1000	IGNOAPS	June'19
1667	SALEMA	CHUTASURMA	PUTUL RANI DAS	MONOHAR	SBI	1000	IGNOAPS	June'19
1668	SALEMA	CHUTASURMA	RABINDRA DAS	S/O- LT. PRAKASH	TGB	1000	IGNOAPS	June'19
1669	SALEMA	CHUTASURMA	RADARANI MALAKAR	W/O, BAGIRATH	TGB	1000	IGNOAPS	June'19
1670	SALEMA	CHUTASURMA	RAGHUNATH AHIR	S/O LT. MUKHARAM	TGB	1000	IGNOAPS	June'19
1671	SALEMA	CHUTASURMA	RAJMATI GOALA	W/O, BISWANATH	TGB	1000	IGNOAPS	June'19
1672	SALEMA	CHUTASURMA	RAJMOHAN DAS	LATE ASHWINI DAS.	TGB	1000	IGNOAPS	June'19
1673	SALEMA	CHUTASURMA	RAMKRISHNA AHIR	S/O, RAMPRASAD	SBI	1000	IGNOAPS	June'19
1674	SALEMA	CHUTASURMA	RAMSARUP GOUR	S/O, TEJRAM	SBI	1000	IGNOAPS	June'19
1675	SALEMA	CHUTASURMA	RANUBALA DAS	W/O, DHIRENDRA	SBI	1000	IGNOAPS	June'19
1676	SALEMA	CHUTASURMA	RASUBALA DAS	W/O, ANIL	TGB	1000	IGNOAPS	June'19
1677	SALEMA	CHUTASURMA	REBATI MALAKAR	S/O, RAJENDRA	TGB	1000	IGNOAPS	June'19
1678	SALEMA	CHUTASURMA	RENU BALA DAS	LT.SRIMANTA	TGB	1000	IGNOAPS	June'19
1679	SALEMA	CHUTASURMA	RENU BALA NAMASUDRA	W/O, BRAJENDRA	TGB	1000	IGNOAPS	June'19
1680	SALEMA	CHUTASURMA	RINA DAS	W/O,LT.HARIPADA	SBI	1000	IGNOAPS	June'19
1681	SALEMA	CHUTASURMA	SABITA DAS	W/O, SRIDAM	TGB	1000	IGNOAPS	June'19
1682	SALEMA	CHUTASURMA	SABITRI DAS	W/O, BALAKBASHI	SBI	1000	IGNOAPS	June'19
1683	SALEMA	CHUTASURMA	SABITRI RABIDAS	LAXMAN	TGB	1000	IGNOAPS	June'19
1684	SALEMA	CHUTASURMA	SAITANI GOUR	W/O, LACHU	TGB	1000	IGNOAPS	June'19
1685	SALEMA	CHUTASURMA	SANDHABATI SATNAMI	GANGA	TGB	1000	IGNOAPS	June'19
1686	SALEMA	CHUTASURMA	SANDHYARANI DAS	W/O,LT.GOPESH	SBI	1000	IGNOAPS	June'19
1687	SALEMA	CHUTASURMA	SANDHYARANI GOUR	W/O,LT.SURJALAL	SBI	1000	IGNOAPS	June'19
1688	SALEMA	CHUTASURMA	SARAJINI MALAKAR	W/O, SRIDAM	TGB	1000	IGNOAPS	June'19
1689	SALEMA	CHUTASURMA	SARASWATI CHASHA	W/O, LAXMICHARAN	SBI	1000	IGNOAPS	June'19
1690	SALEMA	CHUTASURMA	SARASWATI DAS	W/O- JATINDRA	TGB	1000	IGNOAPS	June'19
1691	SALEMA	CHUTASURMA	SATYA GOUR	W/O- LT.MATI LAL	TSCB	1000	IGNOAPS	June'19
1692	SALEMA	CHUTASURMA	SEFALI BHATTACHERJEE	W/O, SANATH	TSCB	1200	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1693	SALEMA	CHUTASURMA	Shantana Das	Haripada	TGB	1000	IGNOAPS	June'19
1694	SALEMA	CHUTASURMA	SHEFALI DAS	W/O, NARESH	TGB	1000	IGNOAPS	June'19
1695	SALEMA	CHUTASURMA	SHIU KUMARI AHIR	W/O. DASHARATH	TGB	1000	IGNOAPS	June'19
1696	SALEMA	CHUTASURMA	SHYAMAL ACHARJEE	W/O- LT.SURENDRA	TSCB	1000	IGNOAPS	June'19
1697	SALEMA	CHUTASURMA	SHYAMRATI AHIR	RAMJIT AHIR.	TGB	1000	IGNOAPS	June'19
1698	SALEMA	CHUTASURMA	SONIA FULMALI	NARNGHA	TGB	1000	IGNOAPS	June'19
1699	SALEMA	CHUTASURMA	SRIMATI DAS	W/O, DEBENDRA	TGB	1000	IGNOAPS	June'19
1700	SALEMA	CHUTASURMA	SUBASHI DAS	JAGABANDU	TGB	1000	IGNOAPS	June'19
1701	SALEMA	CHUTASURMA	SUBODH MALAKAR	S/O, SURJA	TGB	1000	IGNOAPS	June'19
1702	SALEMA	CHUTASURMA	SUKHENDRA MALAKAR	S/O- LT.SADAYA	TSCB	1000	IGNOAPS	June'19
1703	SALEMA	CHUTASURMA	SUMATI DAS	W/O- HARIPADA	TGB	1000	IGNOAPS	June'19
1704	SALEMA	CHUTASURMA	SUMATI DAS	W/O, AKRAMANI	SBI	1000	IGNOAPS	June'19
1705	SALEMA	CHUTASURMA	SUMATI DAS	W/O, FIRANI	TGB	1000	IGNOAPS	June'19
1706	SALEMA	CHUTASURMA	SUNIL MALAKAR	S/O,Surendra	TSCB	1000	IGNOAPS	June'19
1707	SALEMA	CHUTASURMA	SURA BALA DAS	W/O- LT. LALIT MOHAN	SBI	1000	IGNOAPS	June'19
1708	SALEMA	CHUTASURMA	Surabala Das	W/O Lt. Pramod Lal	TSCB	1000	IGNOAPS	June'19
1709	SALEMA	CHUTASURMA	SURJATA BALA DAS	W/O, MILAI	TGB	1000	IGNOAPS	June'19
1710	SALEMA	CHUTASURMA	SUSHAMA DAS	W/O- BHUBAN	TGB	1000	IGNOAPS	June'19
1711	SALEMA	CHUTASURMA	TANTI MALAKAR	W/O, MANINDRA	TGB	1000	IGNOAPS	June'19
1712	SALEMA	CHUTASURMA	TARANI NAMASUDRA	BIBHISIN	TSCB	1000	IGNOAPS	June'19
1713	SALEMA	CHUTASURMA	TARINI NAMASUDRA	S/O, BIBISON	TGB	1000	IGNOAPS	June'19
1714	SALEMA	CHUTASURMA	TIRITHRAJ AHIR	BANGSHIDAR AHIR.	TGB	1000	IGNOAPS	June'19
1715	SALEMA	CHUTASURMA	TULSHI PRASAD GARA	S/O LT. JHARU	TGB	1000	IGNOAPS	June'19
1716	SALEMA	CHUTASURMA	UMESH DAS	S/O, SONATAN	SBI	1000	IGNOAPS	June'19
1717	SALEMA	CHUTASURMA	UPENDRA CH. DAS	GURUCHARAN	TGB	1000	IGNOAPS	June'19
1718	SALEMA	CHUTASURMA	USHA RANI DAS	W/O, SURJA	TGB	1000	IGNOAPS	June'19
1719	SALEMA	DABBARI	ABALA BISWAS	W/O SUDHIR	TGB	1000	IGNOAPS	June'19
1720	SALEMA	DABBARI	ABANI BISWAS	MAHENDRA	TGB	1000	IGNOAPS	June'19
1721	SALEMA	DABBARI	ABINASH BISWAS	S/O- LT.RAMANI	TGB	1000	IGNOAPS	June'19
1722	SALEMA	DABBARI	ADARI NAMASUDRA	W/O, LT. BIRESWAR	TGB	1000	IGNOAPS	June'19
1723	SALEMA	DABBARI	ADITYA N/SUDRA	RABINDRA NAMASUDRA	TGB	1000	IGNDPS	June'19
1724	SALEMA	DABBARI	AMARCHAN BISWAS	S/O - CHANDRA KUMAR	TGB	1000	IGNOAPS	June'19
1725	SALEMA	DABBARI	ANIL BAIDYA	S/O,MANINDRA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1726	SALEMA	DABBARI	ANIL CH. DAS	S/O. LT. DEBENDRA CH.	TGB	1000	IGNOAPS	June'19
1727	SALEMA	DABBARI	ANIL DAS	S/O. LT. PIYARI MOHAN	TGB	1000	IGNOAPS	June'19
1728	SALEMA	DABBARI	ANIL NAMASUDRA	S/O- LT. SADHYA	TGB	1000	IGNOAPS	June'19
1729	SALEMA	DABBARI	ARATI DAS	W/O- HAREKRISHANA	TGB	1000	IGNOAPS	June'19
1730	SALEMA	DABBARI	ARATI NAMADAS	W/O, LT. KUMUD	TGB	1000	IGNOAPS	June'19
1731	SALEMA	DABBARI	ARATI NAMASUDRA	W/O- KAMINI	TGB	1000	IGNOAPS	June'19
1732	SALEMA	DABBARI	ARUN DEBNATH	S/O- LT. KILASH	TGB	1000	IGNOAPS	June'19
1733	SALEMA	DABBARI	ASHALATA DAS	W/O - SACHINDRA	TGB	1200	IGNOAPS	June'19
1734	SALEMA	DABBARI	BANDURGA BISWAS	S/O,PARESH	TGB	1000	IGNOAPS	June'19
1735	SALEMA	DABBARI	BANU NAMASUDRA	W/O- BRAJENDRA	TGB	1000	IGNOAPS	June'19
1736	SALEMA	DABBARI	BASANTI DAS	W/O - UPENDRA	TGB	1000	IGNOAPS	June'19
1737	SALEMA	DABBARI	BASANTI NAMASUDRA	W/O - MAKHAN	TGB	1000	IGNOAPS	June'19
1738	SALEMA	DABBARI	BECHURAM DAS	S/O. LT. SUBAL	TGB	1000	IGNOAPS	June'19
1739	SALEMA	DABBARI	BHANDARI NAMASUDRA	S/O,MANINDRA	TGB	1000	IGNOAPS	June'19
1740	SALEMA	DABBARI	BIDHYALAXMI DEBBARMA DAS	NILESH DAS	TGB	1000	IGNOAPS	June'19
1741	SALEMA	DABBARI	BIMALA DEB NATH	S/O,NISHI KANTA	TGB	1000	IGNOAPS	June'19
1742	SALEMA	DABBARI	BINOD DAS	S/O- RASIK	TGB	1000	IGNOAPS	June'19
1743	SALEMA	DABBARI	BIPULA DAS	W/O, LT. RAMANI	TGB	1000	IGNOAPS	June'19
1744	SALEMA	DABBARI	BIREJA NAMASUDRA	S/O,NAGENDRA	TGB	1000	IGNOAPS	June'19
1745	SALEMA	DABBARI	BRAJALAL NAMASUDRA	S/O,BISWAMBAR	TGB	1000	IGNOAPS	June'19
1746	SALEMA	DABBARI	BRAJENDRA NAMASUDRA	S/O- JOGENDRA	TGB	1000	IGNOAPS	June'19
1747	SALEMA	DABBARI	CHANCHALA DAS	W/O - JADURANJAN	TGB	1200	IGNOAPS	June'19
1748	SALEMA	DABBARI	CHAPALA NAMASUDRA	S/O,GOVINDA	TGB	1000	IGNOAPS	June'19
1749	SALEMA	DABBARI	CHAYARANI DAS	HARIDHAN	TGB	1000	IGNOAPS	June'19
1750	SALEMA	DABBARI	DEBENDRA NAMASUDRA	S/O- LT.GIRINDRA	TGB	1000	IGNOAPS	June'19
1751	SALEMA	DABBARI	DHANAJOY BISWAS	S/O- LT.BRAJENDRA	TGB	1000	IGNOAPS	June'19
1752	SALEMA	DABBARI	DILIP DEBNATH	S/O- NABAKISHOR	TGB	1000	IGNOAPS	June'19
1753	SALEMA	DABBARI	DINESH NAMASUDRA	S/O,INDRA MOHAN	TGB	1000	IGNOAPS	June'19
1754	SALEMA	DABBARI	DROUPADA BISWAS	W/O GANESH	TGB	1000	IGNOAPS	June'19
1755	SALEMA	DABBARI	FULCHAND NAMASUDRA	S/O,CHOWDHAN	TGB	1200	IGNOAPS	June'19
1756	SALEMA	DABBARI	GANESH BISWAS	S/O- LT. NIBARAN	TGB	1000	IGNOAPS	June'19
1757	SALEMA	DABBARI	GITA NAMASUDRA	W/O, LT. RUP KR.	TGB	1000	IGNOAPS	June'19
1758	SALEMA	DABBARI	GOBINDA NAMASUDRA	S/O- LT. MOKUNDA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1759	SALEMA	DABBARI	GOPAL DAS	S/O,GOKUL	TGB	1000	IGNOAPS	June'19
1760	SALEMA	DABBARI	GOPESH DEB NATH	S/O,RAJANI	TGB	1000	IGNOAPS	June'19
1761	SALEMA	DABBARI	GOURANGA DEB NATH	S/O,SURENDRA	TGB	1000	IGNOAPS	June'19
1762	SALEMA	DABBARI	GUNAMANI NAMASUDRA	S/O,SASHIMOHAN	TGB	1000	IGNOAPS	June'19
1763	SALEMA	DABBARI	GYANABALA BISWAS	W/O - MANINDRA	TGB	1000	IGNOAPS	June'19
1764	SALEMA	DABBARI	GYANBALA BISWAS	S/O,BHUBAN	TGB	1000	IGNOAPS	June'19
1765	SALEMA	DABBARI	HARAKRISHNA DAS	S/O,RAJANI	TGB	1000	IGNOAPS	June'19
1766	SALEMA	DABBARI	HAREKRISHANA MAJUMDRA	S/O- MATILAL	TGB	1000	IGNOAPS	June'19
1767	SALEMA	DABBARI	HARENDRA CHANDRA DAS	S/O- LT.RAJENDRA	TGB	1000	IGNOAPS	June'19
1768	SALEMA	DABBARI	HARENDRA DEB NATH	S/O, SURENDRA	TGB	1000	IGNOAPS	June'19
1769	SALEMA	DABBARI	HEMA BALA NAMASUDRA	W/O, LT. NARENDRA	TGB	1000	IGNOAPS	June'19
1770	SALEMA	DABBARI	HEMDHAN NAMASUDRA	W/O - MUKUNDA	TGB	1200	IGNOAPS	June'19
1771	SALEMA	DABBARI	HIMANGSHU DAS	S/O- LT. SURJA KR.	TGB	1000	IGNOAPS	June'19
1772	SALEMA	DABBARI	JASHODA DEBNATH	W/O- KHIROD	TGB	1000	IGNOAPS	June'19
1773	SALEMA	DABBARI	JATINDRA BISWAS	LAXMAN	TGB	1000	IGNOAPS	June'19
1774	SALEMA	DABBARI	JATINDRA NAMASUDRA	S/O. JOYGOPAL	TGB	1200	IGNOAPS	June'19
1775	SALEMA	DABBARI	JOGENDRA NAMASUDRA	S/O KHACHAN	TGB	1000	IGNOAPS	June'19
1776	SALEMA	DABBARI	JOY NARAYAN BAIDYA	S/O,ANIL	TGB	1000	IGNOAPS	June'19
1777	SALEMA	DABBARI	JOYKUMAR DAS	S/O- LT.SARBSHWAR	TGB	1000	IGNOAPS	June'19
1778	SALEMA	DABBARI	JUBARAJ DAS	S/O- LT.HARENDRA	TGB	1000	IGNOAPS	June'19
1779	SALEMA	DABBARI	JUGAMAYA NAMASUDRA	W/O, LT. MAHENDRA	TGB	1000	IGNOAPS	June'19
1780	SALEMA	DABBARI	JUGENDRA MALLIK	S/O. LT. SURENDRA	TGB	1000	IGNOAPS	June'19
1781	SALEMA	DABBARI	JYOTSHNABALA DAS	W/O, BIPIN	TGB	1000	IGNOAPS	June'19
1782	SALEMA	DABBARI	JYOTSNA DAS	HARIDHAN DAS	TGB	1500	IGNDPS	June'19
1783	SALEMA	DABBARI	JYOTSNA DAS	W/O - BYASMUNI	TGB	1200	IGNOAPS	June'19
1784	SALEMA	DABBARI	JYOTSNA DEBNATH	W/O - MAHANANDA	TGB	1200	IGNOAPS	June'19
1785	SALEMA	DABBARI	KAJAL RANI DAS	W/O, LT. NRIPENDRA	TGB	1000	IGNOAPS	June'19
1786	SALEMA	DABBARI	KALPANA DEBNATH	S/O- HARENDRA	TGB	1000	IGNOAPS	June'19
1787	SALEMA	DABBARI	KAMINI NAMASUDRA	S/O,BANRAM	TGB	1000	IGNOAPS	June'19
1788	SALEMA	DABBARI	KANAN BALA DAS	W/O- MANINDRA	TGB	1000	IGNOAPS	June'19
1789	SALEMA	DABBARI	KANCHAN DEBNATH	W/O - JITENDRA	TGB	1000	IGNOAPS	June'19
1790	SALEMA	DABBARI	KARTIK DAS	S/O - SASHIMOHAN	TGB	1000	IGNOAPS	June'19
1791	SALEMA	DABBARI	KHAGENDRA DAS	S/O,MUKTAMOHAN	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1792	SALEMA	DABBARI	KHIRODE DEBNATH	S/O - GOBINDA	TGB	1000	IGNOAPS	June'19
1793	SALEMA	DABBARI	KHIRUDHANI NAMASUDRA	W/O - HARKUMAR	TGB	1000	IGNOAPS	June'19
1794	SALEMA	DABBARI	KHITISH DEBNATH	S/O- KAILASH	TGB	1000	IGNOAPS	June'19
1795	SALEMA	DABBARI	KIRAN BALA DAS	LALMOHAN	TGB	1000	IGNOAPS	June'19
1796	SALEMA	DABBARI	KIRANBALA DAS	W/O. GOPAL CH.	TGB	1000	IGNOAPS	June'19
1797	SALEMA	DABBARI	KRISHANA KUMAR DAS	S/O- LT.RAJMOHAN	TGB	1000	IGNOAPS	June'19
1798	SALEMA	DABBARI	KUBJA RANI DAS	W/O- DHARANI	TGB	1000	IGNOAPS	June'19
1799	SALEMA	DABBARI	KUKILA DAS	W/O, LT. NARAYAN	TGB	1000	IGNOAPS	June'19
1800	SALEMA	DABBARI	KUMUD NAMADAS	S/O. LT. SASHIMOHAN	TGB	1000	IGNOAPS	June'19
1801	SALEMA	DABBARI	KUMUD RN. NAMASUDRA	MAHIM	TGB	1000	IGNOAPS	June'19
1802	SALEMA	DABBARI	KUMUDINI NAMASUDRA	BRAJENDRA	TGB	1000	IGNOAPS	June'19
1803	SALEMA	DABBARI	LABNYA NAMASUDRA	W/O - SURENDRA	TGB	1000	IGNOAPS	June'19
1804	SALEMA	DABBARI	LALITA NAMASUDRA	W/O, LT. MAHESH	TGB	1000	IGNOAPS	June'19
1805	SALEMA	DABBARI	LAXMI DEBNATH	W/O- DAKSHINA	TGB	1000	IGNOAPS	June'19
1806	SALEMA	DABBARI	LAXMI NAMASUDRA	S/O,KANU	TGB	1000	IGNOAPS	June'19
1807	SALEMA	DABBARI	MAHARAJ DAS	S/O. RASIK	TGB	1000	IGNOAPS	June'19
1808	SALEMA	DABBARI	MAHENDRA DEBNATH	S/O- LT.GOVINDA	TGB	1000	IGNOAPS	June'19
1809	SALEMA	DABBARI	MALANCHA DAS	W/O- LT. GANESH	TGB	1000	IGNOAPS	June'19
1810	SALEMA	DABBARI	MALATI BALA DAS	W/O- BACHURAM	TGB	1000	IGNOAPS	June'19
1811	SALEMA	DABBARI	MALATI DAS	W/O, LT. NITYANANDA	TGB	1000	IGNOAPS	June'19
1812	SALEMA	DABBARI	MALATI MANDAL	W/O - Suresh	TGB	1000	IGNOAPS	June'19
1813	SALEMA	DABBARI	MALAY DAS	S/O- LT. MAHADEB	TGB	1000	IGNOAPS	June'19
1814	SALEMA	DABBARI	MANINDRA NAMASUDRA	S/O- LT. MAHIM	TGB	1000	IGNOAPS	June'19
1815	SALEMA	DABBARI	MANJUBALA DAS	W/O, LT. MARAN	TGB	1000	IGNOAPS	June'19
1816	SALEMA	DABBARI	MANOHAR DAS	S/O LT. BANABASHI	TGB	1000	IGNOAPS	June'19
1817	SALEMA	DABBARI	MILANBALA DAS	W/O SHITAL	TGB	1000	IGNOAPS	June'19
1818	SALEMA	DABBARI	MUKUNDA NAMASUDRA	S/O LT. MAHIM	TGB	1000	IGNOAPS	June'19
1819	SALEMA	DABBARI	NAGENDRA NAMASUDRA	S/O LT. GIRINDRA	TGB	1000	IGNOAPS	June'19
1820	SALEMA	DABBARI	NANI GOPAL NAMASUDRA	S/O- LT.LAXMAN	TGB	1000	IGNOAPS	June'19
1821	SALEMA	DABBARI	NARENDRA CH. DAS	S/O- RAJENDRA CH.	TGB	1000	IGNOAPS	June'19
1822	SALEMA	DABBARI	NARENDRA DEBNATH	RAMANI	TGB	1000	IGNOAPS	June'19
1823	SALEMA	DABBARI	NARENDRA DEBNATH	S/O- LT. KOYLASH	TGB	1000	IGNOAPS	June'19
1824	SALEMA	DABBARI	NARENDRA NAMASUDRA	S/O,CHOWDHAN	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1825	SALEMA	DABBARI	NARENDRA NAMASUDRA	S/O. LT. JOGENDRA	TGB	1000	IGNOAPS	June'19
1826	SALEMA	DABBARI	NAYANBALA BISWAS	S/O,ABANI	TGB	1000	IGNOAPS	June'19
1827	SALEMA	DABBARI	NEPAL CH. DAS	S/O- LT. GAKUL	TGB	1000	IGNOAPS	June'19
1828	SALEMA	DABBARI	NILIMA DAS	W/O, MANIK	TGB	1000	IGNOAPS	June'19
1829	SALEMA	DABBARI	NIPENDRA NAMASUDRA	S/O- RAMESH	TGB	1000	IGNOAPS	June'19
1830	SALEMA	DABBARI	NIPESH NAMASUDRA	S/O - GIRENDRA	TGB	1000	IGNOAPS	June'19
1831	SALEMA	DABBARI	NIRANJAN DAS	S/O- LT.BISHWESHWAR	TGB	1000	IGNOAPS	June'19
1832	SALEMA	DABBARI	NIRANJAN DEBNATH	S/O-NITYANANDA	TGB	1000	IGNOAPS	June'19
1833	SALEMA	DABBARI	NIRANJAN SARKAR	LT.BINODH	TGB	1000	IGNOAPS	June'19
1834	SALEMA	DABBARI	NIRMALA DEBNATH	W/O- BUPESH	TGB	1000	IGNOAPS	June'19
1835	SALEMA	DABBARI	NIRMALA NAMASUDRA	W/O- BRAJENDRA	TGB	1000	IGNOAPS	June'19
1836	SALEMA	DABBARI	NIRMALA NAMASUDRA	W/O- SASHIMOHAN	TGB	1000	IGNOAPS	June'19
1837	SALEMA	DABBARI	NITYANANDA DAS	S/O,MOHAN BASHI	TGB	1000	IGNOAPS	June'19
1838	SALEMA	DABBARI	PADMA MOHAN DEBBARMA	S/O- LT. PRANSING	TGB	1000	IGNOAPS	June'19
1839	SALEMA	DABBARI	PALANI DAS	S/O,RAJENDRA	TGB	1000	IGNOAPS	June'19
1840	SALEMA	DABBARI	PARASHMANI NAMASUDRA	W/O - SURENDRA	TGB	1000	IGNOAPS	June'19
1841	SALEMA	DABBARI	PARBATI NAMASUDRA	SUBODH	TGB	1000	IGNOAPS	June'19
1842	SALEMA	DABBARI	PARESH GOSWAMI	S/O- THAKUR CHAN	TGB	1000	IGNOAPS	June'19
1843	SALEMA	DABBARI	PARULBALA DAS	W/O - SRIDAM	TGB	1200	IGNOAPS	June'19
1844	SALEMA	DABBARI	PBINDRA NAMASUDRA	S/O LT. RAMESH	TGB	1000	IGNOAPS	June'19
1845	SALEMA	DABBARI	PRABHA DAS	W/O, LT. MANINDRA	TGB	1000	IGNOAPS	June'19
1846	SALEMA	DABBARI	PRABHOD NAMASUDRA	S/O- AMARDHAN	TGB	1000	IGNOAPS	June'19
1847	SALEMA	DABBARI	PRADA BALA DAS	W/O- ANIL	TGB	1000	IGNOAPS	June'19
1848	SALEMA	DABBARI	PRADIP DEBNATH	S/O- LT. NABAKISHOR	TGB	1000	IGNOAPS	June'19
1849	SALEMA	DABBARI	PRADIP GUSAMI	S/O,THAKURCHAN	TGB	1000	IGNOAPS	June'19
1850	SALEMA	DABBARI	PRAMOD DAS	S/O- RASIK	TGB	1000	IGNOAPS	June'19
1851	SALEMA	DABBARI	PRAMOD LAL DAS	S/O _LT. JAGAT MOHAN	TGB	1000	IGNOAPS	June'19
1852	SALEMA	DABBARI	PRAMOD NAMASUDRA	S/O LT. AKSHAY	TGB	1000	IGNOAPS	June'19
1853	SALEMA	DABBARI	PREMANANDA NAMASUDRA	S/O. LT. MAHENDRA	TGB	1000	IGNOAPS	June'19
1854	SALEMA	DABBARI	PRIYA LAL DAS	S/O- HARIMOHAN	TGB	1000	IGNOAPS	June'19
1855	SALEMA	DABBARI	PRIYABASI NAMSUDRA	W/O SUBAL	TGB	1000	IGNOAPS	June'19
1856	SALEMA	DABBARI	PURNA LAXMI DAS	W/O,CHINTAHARAN	TGB	1200	IGNOAPS	June'19
1857	SALEMA	DABBARI	PUSPA BAIDYA	W/O ANIL	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1858	SALEMA	DABBARI	PUSPABALA DAS	S/O,LALIT MOHAN	TGB	1000	IGNOAPS	June'19
1859	SALEMA	DABBARI	PUTUL BALA NAMASUDRA	W/O- BRAJALAL	TGB	1000	IGNOAPS	June'19
1860	SALEMA	DABBARI	RADHA RANI DAS	W/O- NANI MOHAN	TGB	1000	IGNOAPS	June'19
1861	SALEMA	DABBARI	RADHARANI NAMASUDRA	W/O- LT. NARENDRA	TGB	1000	IGNOAPS	June'19
1862	SALEMA	DABBARI	RAJ KANNYA DEBBARMA	W/O- PADMA KR.	TGB	1000	IGNOAPS	June'19
1863	SALEMA	DABBARI	RAJANI DAS	S/O,RAMNATH	TGB	1000	IGNOAPS	June'19
1864	SALEMA	DABBARI	RAJENDRA NAMASUDRA	S/O,MAKHAN	TGB	1000	IGNOAPS	June'19
1865	SALEMA	DABBARI	RAJKUMAR NAMASUDRA	S/O- LT.SURENDRA	TGB	1000	IGNOAPS	June'19
1866	SALEMA	DABBARI	RAJKUMARI NAMASUDRA	W/O - RAJENDRA	TGB	1000	IGNOAPS	June'19
1867	SALEMA	DABBARI	RAKHAL DAS	GAKUL	TGB	1000	IGNOAPS	June'19
1868	SALEMA	DABBARI	RAM KR. NAMASUDRA	S/O- LT.DUJADHAN	TGB	1000	IGNOAPS	June'19
1869	SALEMA	DABBARI	RAMANI MOHAN DAS	PIARI MOHAN	TGB	1000	IGNOAPS	June'19
1870	SALEMA	DABBARI	RANI MALLIK	W/O- JOGENDRA	TGB	1000	IGNOAPS	June'19
1871	SALEMA	DABBARI	RASABALA DAS	LT. JITENDRA	TGB	1200	IGNOAPS	June'19
1872	SALEMA	DABBARI	RENUBALA DAS	W/O - ABINASH	TGB	1000	IGNOAPS	June'19
1873	SALEMA	DABBARI	RENUBALA NAMASUDRA	S/O,JAMINI	TGB	1000	IGNOAPS	June'19
1874	SALEMA	DABBARI	SABHYA NAMASUDRA	W/O, LT. KRISHNA	TGB	1000	IGNOAPS	June'19
1875	SALEMA	DABBARI	SABITRI DAS	W/O - MANINDRA	TGB	1000	IGNOAPS	June'19
1876	SALEMA	DABBARI	SABITRI DAS	W/O SURESH	TGB	1000	IGNOAPS	June'19
1877	SALEMA	DABBARI	SACHIRANI BISWAS	W/O - BRAJENDRA	TGB	1000	IGNOAPS	June'19
1878	SALEMA	DABBARI	SADHANA BISWAS	W/O - HARENDRA	TGB	1000	IGNOAPS	June'19
1879	SALEMA	DABBARI	SANAKA SARKAR	W/O- MANARANJAN	TGB	1000	IGNOAPS	June'19
1880	SALEMA	DABBARI	SANDHYA DAS	W/O- RAKHAL	TGB	1000	IGNOAPS	June'19
1881	SALEMA	DABBARI	SANDHYA RANI BISWAS	W/O, LT. MANINDRA	TGB	1000	IGNOAPS	June'19
1882	SALEMA	DABBARI	SANDHYA RANI DAS	W/O- NARENDRA	TGB	1000	IGNOAPS	June'19
1883	SALEMA	DABBARI	SANTI DEBNATH	W/O, LT. NIRANJAN	TGB	1000	IGNOAPS	June'19
1884	SALEMA	DABBARI	SANTUSH BISWAS	S/O- BHUBAN	TGB	1000	IGNOAPS	June'19
1885	SALEMA	DABBARI	SARAJINI DAS	W/O-LT.DHIRENDRA	TGB	1000	IGNOAPS	June'19
1886	SALEMA	DABBARI	SARASWATI NAMASUDRA	SUDHIR	TGB	1000	IGNOAPS	June'19
1887	SALEMA	DABBARI	SAROJANI BISWAS	W/O- DHANANJOYA	TGB	1000	IGNOAPS	June'19
1888	SALEMA	DABBARI	SARUJINI BARAI	W/O - HIRALAL	TGB	1000	IGNOAPS	June'19
1889	SALEMA	DABBARI	SATISH DAS	LT. RAJENDRA	TGB	1000	IGNOAPS	June'19
1890	SALEMA	DABBARI	SATYA RANJAN NAMASUDRA	S/O- SURESH	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1891	SALEMA	DABBARI	SHITAL DAS	S/O- GAKUL CH.	TGB	1000	IGNOAPS	June'19
1892	SALEMA	DABBARI	SHUKENDRA NAMASUDRA	S/O- NARENDRA	TGB	1000	IGNOAPS	June'19
1893	SALEMA	DABBARI	SHYAMALA NAMASUDRA	GIRENDRA	TGB	1200	IGNOAPS	June'19
1894	SALEMA	DABBARI	SRIMATI SARKAR	S/O,BRAJENDRA	TGB	1000	IGNOAPS	June'19
1895	SALEMA	DABBARI	SUBAL NAMASUDRA	S/O- LT.RAJANI	TGB	1000	IGNOAPS	June'19
1896	SALEMA	DABBARI	SUBARNA NAMASUDRA	W/O, LT. DULAL	TGB	1000	IGNOAPS	June'19
1897	SALEMA	DABBARI	SUBHADRA BISWAS	W/O, LT. DURJADAN	TGB	1000	IGNOAPS	June'19
1898	SALEMA	DABBARI	SUBHAGYA NAMASUDRA	SUKUMAR	TGB	1000	IGNOAPS	June'19
1899	SALEMA	DABBARI	SUBHASINI NAMASUDRA	DHANANJOY	TGB	1000	IGNOAPS	June'19
1900	SALEMA	DABBARI	SUDEBI BISWAS	LARE MAHESH SARKAR.	TGB	1000	IGNOAPS	June'19
1901	SALEMA	DABBARI	SUDHIR BISWAS	S/O- RAMSUNDAR	TGB	1000	IGNOAPS	June'19
1902	SALEMA	DABBARI	SUDHIR DEBNATH	S/O- LT.SIRISH	TGB	1000	IGNOAPS	June'19
1903	SALEMA	DABBARI	SUDHIR NAMASUDRA	S/O- LT.SURENDRA	TGB	1000	IGNOAPS	June'19
1904	SALEMA	DABBARI	SUKLAL DAS	SHASHIMOHAN	TGB	1000	IGNOAPS	June'19
1905	SALEMA	DABBARI	SUMITRA RANI DAS	W/O- ANIL CH.	TGB	1000	IGNOAPS	June'19
1906	SALEMA	DABBARI	SUNIL NAMASUDRA	S/O,GOBINDA	TGB	1000	IGNOAPS	June'19
1907	SALEMA	DABBARI	SUNITI NAMASUDRA	PHANINDRA	TGB	1000	IGNOAPS	June'19
1908	SALEMA	DABBARI	SURA BALA NAMASUDRA	W/O- NRIPENDRA	TGB	1000	IGNOAPS	June'19
1909	SALEMA	DABBARI	SURABALA BISWAS	W/O, LT. SUBAL	TGB	1000	IGNOAPS	June'19
1910	SALEMA	DABBARI	SURADINI NAMASUDRA	W/O- GUNAMANI	TGB	1000	IGNOAPS	June'19
1911	SALEMA	DABBARI	SUSAMA NAMASUDRA	W/O, LT. JAYKURMAR	TGB	1000	IGNOAPS	June'19
1912	SALEMA	DABBARI	SUSHAMA DAS	W/O - JATINDRA	TGB	1000	IGNOAPS	June'19
1913	SALEMA	DABBARI	SUSHILA DAS BAISNAB	DHARMADAS2	TGB	1000	IGNOAPS	June'19
1914	SALEMA	DABBARI	SWARASATI NAMASUDRA	W/O- BINOD	TGB	1000	IGNOAPS	June'19
1915	SALEMA	DABBARI	UPENDRA DAS	S/O,SARAT	TGB	1000	IGNOAPS	June'19
1916	Salema	Debichara	Tapan Deb	S/O Lt. Annada	TSCB	1000	IGNOAPS	June'19
1917	SALEMA	DEBICHARRA	ADEN HALAM	S/O, ABHIRAM	UBI	1000	IGNOAPS	June'19
1918	SALEMA	DEBICHARRA	ADHIR DAS	S/O- LT.ASWANI	UBI	1000	IGNOAPS	June'19
1919	SALEMA	DEBICHARRA	AKUP HALAM	W/O, LT.LALBANGIR	UBI	1000	IGNOAPS	June'19
1920	SALEMA	DEBICHARRA	AMALABATI DEBBARMA	BRAJENDRA	UBI	1000	IGNOAPS	June'19
1921	SALEMA	DEBICHARRA	ANIMA DEBNATH	W/O- LT. SUBODH	UBI	1000	IGNOAPS	June'19
1922	SALEMA	DEBICHARRA	ANJALI MALAKAR	W/O, LT. SIDANNAYA	UBI	1000	IGNOAPS	June'19
1923	SALEMA	DEBICHARRA	ANNESWARI DEBBARMA	W/O, BRIGURAM	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1924	SALEMA	DEBICHARRA	ANTAMANI MALAKAR	S/O, RAKESH	UBI	1000	IGNOAPS	June'19
1925	SALEMA	DEBICHARRA	ARATI NAMASUDRA	W/O LT. ANIL	UBI	1000	IGNWPS	June'19
1926	SALEMA	DEBICHARRA	ARPANA ROY	W/O, Lt.Prasanta	UBI	1000	IGNOAPS	June'19
1927	SALEMA	DEBICHARRA	ARUN SUKLABIDYA	S/O- LT.TARINI	UBI	1000	IGNOAPS	June'19
1928	SALEMA	DEBICHARRA	ASHULATA BISWAS	MATILAL	UBI	1000	IGNOAPS	June'19
1929	SALEMA	DEBICHARRA	BABU SINHA	S/O, FULBABU	UBI	1000	IGNOAPS	June'19
1930	SALEMA	DEBICHARRA	BABUCHAN SINHA	BALLAB	UBI	1000	IGNOAPS	June'19
1931	SALEMA	DEBICHARRA	BABUSENA SINHA	S/O. LT. HUNA	UBI	1000	IGNOAPS	June'19
1932	SALEMA	DEBICHARRA	BADAL SUKLABAIDYA	S/O, TARANI	UBI	1000	IGNOAPS	June'19
1933	SALEMA	DEBICHARRA	BADRASEK HALAM	CHARMAN	UBI	1000	IGNOAPS	June'19
1934	SALEMA	DEBICHARRA	BANABASI MALAKAR	W/O NIKHIL	UBI	1000	IGNOAPS	June'19
1935	SALEMA	DEBICHARRA	BARENDRA MALAKAR	SRIDAM	UBI	1000	IGNOAPS	June'19
1936	SALEMA	DEBICHARRA	BASAKI TANTI	LT.BASUDEB	UBI	1000	IGNOAPS	June'19
1937	SALEMA	DEBICHARRA	BASANTI DEBBARMA	W/O LT. KHAGENNDRA	UBI	1000	IGNOAPS	June'19
1938	SALEMA	DEBICHARRA	BASANTI ROY	RAJBALLAB	UBI	1000	IGNOAPS	June'19
1939	SALEMA	DEBICHARRA	BELARANI SINHA	RUPBAN	UBI	1000	IGNOAPS	June'19
1940	SALEMA	DEBICHARRA	BIDYADHAR DEBBARMA	S/O Lt. Dhansing	UBI	1000	IGNOAPS	June'19
1941	SALEMA	DEBICHARRA	BIGU RAM DEBBARMA	S/O. SURENDRA	UBI	1000	IGNOAPS	June'19
1942	SALEMA	DEBICHARRA	BINA RANI MALAKAR	W/O RASAMAY	UBI	1000	IGNOAPS	June'19
1943	SALEMA	DEBICHARRA	BINADINI MALAKAR	W/O- KALINDRA	UBI	1000	IGNOAPS	June'19
1944	SALEMA	DEBICHARRA	BINARANI DAS	W/O LT JAGADISH	UBI	1000	IGNOAPS	June'19
1945	SALEMA	DEBICHARRA	BINDHU RANI PAUL	GOPAL	UBI	1000	IGNOAPS	June'19
1946	SALEMA	DEBICHARRA	BIRAMANAI SINHA	S/O, GURUDHAN	UBI	1000	IGNOAPS	June'19
1947	SALEMA	DEBICHARRA	BIRBAHU REANG	SAJALRAI	UBI	1000	IGNOAPS	June'19
1948	SALEMA	DEBICHARRA	BIRENDRA MALAKAR	S/O LT. BADAIRAM	UBI	1000	IGNOAPS	June'19
1949	SALEMA	DEBICHARRA	BIRENDRA MALAKAR	S/O- Rajani	UBI	1000	IGNOAPS	June'19
1950	SALEMA	DEBICHARRA	BIRENDRA MALAKAR	S/O, BALAI	UBI	1000	IGNOAPS	June'19
1951	SALEMA	DEBICHARRA	BRAJENDRA MALAKAR	S/O. Lt. Durlab	UBI	1200	IGNOAPS	June'19
1952	SALEMA	DEBICHARRA	CHANDRAMOHAN SINHA	KAIBA	UBI	1000	IGNOAPS	June'19
1953	SALEMA	DEBICHARRA	CHANDRAPATI SINHA	W/O, MANINDRA	UBI	1000	IGNOAPS	June'19
1954	SALEMA	DEBICHARRA	CHARUBALA MALAKAR	W/O, LT. BALARAM	UBI	1000	IGNOAPS	June'19
1955	SALEMA	DEBICHARRA	CHETRI GOUR	W/O LT. ISHWAR	UBI	1000	IGNOAPS	June'19
1956	SALEMA	DEBICHARRA	DANALAXMI DEBBARMA	W/O, KICHURAU	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1957	SALEMA	DEBICHARRA	DEBABALA DEBBARMA	W/O, LT.JUGENDRA	UBI	1000	IGNOAPS	June'19
1958	SALEMA	DEBICHARRA	DEBAKANYA DEBBARMA	W/O PRADHAN CHANDRA	TGB	1000	IGNOAPS	June'19
1959	SALEMA	DEBICHARRA	DHANI SINHA	CHANDRAMOHAN	UBI	1000	IGNOAPS	June'19
1960	SALEMA	DEBICHARRA	DHIRENDRA MALAKAR	S/O, BEHARI	UBI	1000	IGNOAPS	June'19
1961	SALEMA	DEBICHARRA	DHIRENDRA MALAKAR	S/O, LT. GIRINDRA	UBI	1000	IGNOAPS	June'19
1962	SALEMA	DEBICHARRA	DROUPADI DEBBARMA	D/O LT. DHANSING	UBI	1000	IGNOAPS	June'19
1963	SALEMA	DEBICHARRA	DURGAPADA MALAKAR	S/O, SURESH	UBI	1000	IGNOAPS	June'19
1964	SALEMA	DEBICHARRA	FALGUNCHANG HALAM	W/O- MATALAL	TGB	1000	IGNOAPS	June'19
1965	SALEMA	DEBICHARRA	GANESH MALAKAR	S/O- LT. NARENDRA	UBI	1000	IGNOAPS	June'19
1966	SALEMA	DEBICHARRA	GAYASREE DEBBARMA	BASANIA	UBI	1000	IGNOAPS	June'19
1967	SALEMA	DEBICHARRA	GOLAPSENA SINGHA	W/O- KRISHANA KUMAR	UBI	1000	IGNOAPS	June'19
1968	SALEMA	DEBICHARRA	GOPAL MALAKAR	S/O, NADIA	UBI	1000	IGNOAPS	June'19
1969	SALEMA	DEBICHARRA	GOUR HARI SINHA	S/O, TAHIMAOU	UBI	1000	IGNOAPS	June'19
1970	SALEMA	DEBICHARRA	GOURHI TELENGA	W/O ANIL	UBI	1000	IGNOAPS	June'19
1971	SALEMA	DEBICHARRA	GOURI RANI MALAKAR	W/O LALIT MOHAN	UBI	1000	IGNOAPS	June'19
1972	SALEMA	DEBICHARRA	HANENDRA MALAKAR	S/O, BEHARI	UBI	1000	IGNOAPS	June'19
1973	SALEMA	DEBICHARRA	HARADAN RUDRAPAL	MANMOHAN	UBI	1000	IGNOAPS	June'19
1974	SALEMA	DEBICHARRA	HARENDRA MALAKAR	S/O- LT. PRABESH	UBI	1000	IGNOAPS	June'19
1975	SALEMA	DEBICHARRA	HARENDRA MALAKAR	S/O LT. RASIK	UBI	1000	IGNOAPS	June'19
1976	SALEMA	DEBICHARRA	HARIDASI ROY	W/O- LT. HARIDHAN	UBI	1000	IGNOAPS	June'19
1977	SALEMA	DEBICHARRA	HEMALATA BISWAS	JITENDRA	UBI	1200	IGNOAPS	June'19
1978	SALEMA	DEBICHARRA	HEMALATA DUTTA	W/O, LT.NAGENDRA	UBI	1000	IGNOAPS	June'19
1979	SALEMA	DEBICHARRA	HEMLATA MALAKAR	W/O LT.BRAJENDRA	UBI	1000	IGNOAPS	June'19
1980	SALEMA	DEBICHARRA	HIMANI DAS	W/O LT. SIDHANGSU	UBI	1000	IGNOAPS	June'19
1981	SALEMA	DEBICHARRA	HRIDYA TANTI	S/O- LT.GONA	UBI	1000	IGNOAPS	June'19
1982	SALEMA	DEBICHARRA	IBEM SINHA	W/O. BABU	UBI	1000	IGNOAPS	June'19
1983	SALEMA	DEBICHARRA	JAGATPATI HALAM	ISWAR	UBI	1000	IGNOAPS	June'19
1984	SALEMA	DEBICHARRA	JANCHUJAY HALAM	S/O, MILET	UBI	1000	IGNOAPS	June'19
1985	SALEMA	DEBICHARRA	JASHODA DEBNATH	W/O- NAKUL	TGB	1000	IGNOAPS	June'19
1986	SALEMA	DEBICHARRA	JATINDRA MALAKAR	S/O LT. DEBENDRA	UBI	1000	IGNOAPS	June'19
1987	SALEMA	DEBICHARRA	JATISH NAMASUDRA	S/O, BALARAM	UBI	1000	IGNOAPS	June'19
1988	SALEMA	DEBICHARRA	JATRAMOHAN RUDRAPAL	S/O- LT.MANMOHAN	UBI	1000	IGNOAPS	June'19
1989	SALEMA	DEBICHARRA	JAYANTI MALAKAR	W/O- NAGENDRA	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
1990	SALEMA	DEBICHARRA	JOSADA SINHA	W/O. LT. KRISHNA KR.	UBI	1000	IGNOAPS	June'19
1991	SALEMA	DEBICHARRA	JUDDHABATI DEBBARMA	D/O- RAJU RAY	UBI	1000	IGNOAPS	June'19
1992	SALEMA	DEBICHARRA	JUMURI MALAKAR	D/O ADHIR	UBI	1000	IGNDPS	June'19
1993	SALEMA	DEBICHARRA	JYOTI SINHA	W/O- SHACHI	UBI	1000	IGNOAPS	June'19
1994	SALEMA	DEBICHARRA	JYTI PRABA RAY	W/O MOTILAL	UBI	1000	IGNOAPS	June'19
1995	SALEMA	DEBICHARRA	KAITIHAI HALAM	W/O- PURNISEK	TGB	1000	IGNOAPS	June'19
1996	SALEMA	DEBICHARRA	KALABATI SINHA	W/O, LT.BEHARI	UBI	1000	IGNOAPS	June'19
1997	SALEMA	DEBICHARRA	KALACHAN MALAKAR	S/O, RAMAN	UBI	1000	IGNOAPS	June'19
1998	SALEMA	DEBICHARRA	KALPANA BHOWMIK	W/O- LT.ASHUTOSH	UBI	1000	IGNOAPS	June'19
1999	SALEMA	DEBICHARRA	KAMALA MALAKAR	PREM KR	UCO BANK	1000	IGNOAPS	June'19
2000	SALEMA	DEBICHARRA	KAMALA MALAKAR	W/O- DURGAPADA	UBI	1000	IGNOAPS	June'19
2001	SALEMA	DEBICHARRA	KAMALARING HALAM	W/O, CHNDRA KR.	UBI	1000	IGNOAPS	June'19
2002	SALEMA	DEBICHARRA	KAMINI MOHAN SINHA	S/O LT. NITAI	UBI	1000	IGNOAPS	June'19
2003	SALEMA	DEBICHARRA	KHAGENDRA DEBBARMA	S/O, PABANIA	UBI	1000	IGNOAPS	June'19
2004	SALEMA	DEBICHARRA	KHOLAGIRI SINHA	S/O, LT. ANKIR	UBI	1000	IGNOAPS	June'19
2005	SALEMA	DEBICHARRA	KHUKA MALAKAR	S/O, KOUSHAL	UBI	1000	IGNOAPS	June'19
2006	SALEMA	DEBICHARRA	KIRAN MALAKAR	S/O MAHENDRA	UBI	1000	IGNOAPS	June'19
2007	SALEMA	DEBICHARRA	KOIRINGOUR HALAM	S/O, LALTANGHAI	UBI	1000	IGNOAPS	June'19
2008	SALEMA	DEBICHARRA	KRISHANA BABU BABU SINHA	LAKSHIKANTA	UBI	1000	IGNOAPS	June'19
2009	SALEMA	DEBICHARRA	KRISHNA CHARAN DEBBARMA	S/O. LT. SAMBHU CH.	UBI	1000	IGNOAPS	June'19
2010	SALEMA	DEBICHARRA	KRISHNA KR. SINHA	S/O, BIJAY	UBI	1000	IGNOAPS	June'19
2011	SALEMA	DEBICHARRA	KRISHNA KR. SINHA	S/O,SASHI	UBI	1000	IGNOAPS	June'19
2012	SALEMA	DEBICHARRA	KULAJIT SINHA	S/O LT. NAKUL	UBI	1000	IGNOAPS	June'19
2013	SALEMA	DEBICHARRA	KUMIDINI MALAKAR	W/O, LT.BANKA BEHARI	UBI	1000	IGNOAPS	June'19
2014	SALEMA	DEBICHARRA	KUMIDINI MALAKAR	W/O, LT.RAMESH	UBI	1000	IGNOAPS	June'19
2015	SALEMA	DEBICHARRA	Kuntabali Singha	W/O Lt. kamini	UBI	1000	IGNOAPS	June'19
2016	SALEMA	DEBICHARRA	KUNTABALI SINGHA	W/O LT. KAMINI	UBI	1000	IGNOAPS	June'19
2017	SALEMA	DEBICHARRA	KUSUMIYA DEBBARMA	W/O- BISHA CH	UBI	1000	IGNOAPS	June'19
2018	SALEMA	DEBICHARRA	KUSUMPATI DEBBARMA	W/O, LT.PRASANNA	UBI	1200	IGNOAPS	June'19
2019	SALEMA	DEBICHARRA	LALIT MOHAN TELENGA	S/O- RAMCHARAN	UBI	1000	IGNOAPS	June'19
2020	SALEMA	DEBICHARRA	LALITA SINHA	W/O, LT.NABADWIP	UBI	1000	IGNOAPS	June'19
2021	SALEMA	DEBICHARRA	LALITMOHAN MALAKAR	S/O, LANGRAM	UBI	1000	IGNOAPS	June'19
2022	SALEMA	DEBICHARRA	LAXMI BISWAS	W/O .LT. PULAK	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2023	SALEMA	DEBICHARRA	LAXMI DEB	W/O- LT. PRIYANATH	UBI	1000	IGNOAPS	June'19
2024	SALEMA	DEBICHARRA	LAXMI MALAKAR	W/O GOPAL	UBI	1000	IGNOAPS	June'19
2025	SALEMA	DEBICHARRA	LAXMIPATI DEBBARMA	W/O- LT.KISHORAI	UBI	1000	IGNOAPS	June'19
2026	SALEMA	DEBICHARRA	MAHENDRA MALAKAR	S/O LT. SHASIKANTA	UBI	1000	IGNOAPS	June'19
2027	SALEMA	DEBICHARRA	MAKHAN TELENGA	S/O LT. POLAYA	UBI	1000	IGNOAPS	June'19
2028	SALEMA	DEBICHARRA	MALATI DEB	W/O, LT.ANANDA	UBI	1200	IGNOAPS	June'19
2029	SALEMA	DEBICHARRA	MAN SINHA	S/O, KAIJU	UBI	1000	IGNOAPS	June'19
2030	SALEMA	DEBICHARRA	MANASHA DAS	W/O- LT.SUDHIN	SBI	1000	IGNOAPS	June'19
2031	SALEMA	DEBICHARRA	MANDADARI DEBBARMA	W/O, LT. ISWARDAYAL	UBI	1000	IGNOAPS	June'19
2032	SALEMA	DEBICHARRA	MANGAI HALAM	S/O, ABHIRAM	UBI	1000	IGNOAPS	June'19
2033	SALEMA	DEBICHARRA	Manindra Singha	SHATKARAI	BOI	1000	IGNOAPS	June'19
2034	SALEMA	DEBICHARRA	MANJURI MALAKAR	W/O Nripendra	UBI	1000	IGNOAPS	June'19
2035	SALEMA	DEBICHARRA	MANMOHINI MALAKAR	LT.RASENDRA	UBI	1000	IGNOAPS	June'19
2036	SALEMA	DEBICHARRA	MANORANJAN BISWAS	S/O- RUHINI	UBI	1000	IGNOAPS	June'19
2037	SALEMA	DEBICHARRA	Mantu Telenga	S/O Lt. Jagannath	UBI	1000	IGNOAPS	June'19
2038	SALEMA	DEBICHARRA	MANTU TELENGA	S/O LT. JAGANNATH	UBI	1000	IGNOAPS	June'19
2039	SALEMA	DEBICHARRA	MATALAL HALAM	MANGALRAM	UBI	1000	IGNOAPS	June'19
2040	SALEMA	DEBICHARRA	MATI RAY	S/O, KAMINI	UBI	1000	IGNOAPS	June'19
2041	SALEMA	DEBICHARRA	MAYA MALAKAR	W/O- Birendra	UBI	1000	IGNOAPS	June'19
2042	SALEMA	DEBICHARRA	MEGABATI SINHA	W/O. LT. BABUSENA	UBI	1000	IGNOAPS	June'19
2043	SALEMA	DEBICHARRA	MILAN BISWAS	W/O- RABINDRA	UBI	1000	IGNOAPS	June'19
2044	SALEMA	DEBICHARRA	MINATI MALAKAR	W/O, SUKAMAY	UBI	1000	IGNOAPS	June'19
2045	SALEMA	DEBICHARRA	NAGENDRA MALAKAR	S/O, KEKAI	UBI	1200	IGNOAPS	June'19
2046	SALEMA	DEBICHARRA	NAHAI HALAM	W/O- SAMARJOY	TGB	1000	IGNOAPS	June'19
2047	SALEMA	DEBICHARRA	NAYAN SENA SINHA	W/O, NILMANI	UBI	1000	IGNOAPS	June'19
2048	SALEMA	DEBICHARRA	NIHAR MALAKAR	W/O, LT.RASAMAY	UBI	1000	IGNOAPS	June'19
2049	SALEMA	DEBICHARRA	NIKHIL MALAKAR	S/O, NIMAI	UBI	1000	IGNOAPS	June'19
2050	SALEMA	DEBICHARRA	NILMANI MALAKAR	S/O- LT. LABANI	UBI	1000	IGNOAPS	June'19
2051	SALEMA	DEBICHARRA	NILMANI MALAKAR	S/O LT. LONGRAM	UBI	1000	IGNOAPS	June'19
2052	SALEMA	DEBICHARRA	NILMOHAN SINGHA	S/O LT. KUNJA	UBI	1000	IGNOAPS	June'19
2053	SALEMA	DEBICHARRA	NIRANJAN MALAKAR	S/O- LT. NARESH	UBI	1000	IGNOAPS	June'19
2054	SALEMA	DEBICHARRA	NIRENDRA CHAKRABORTY	S/O LT.UPENDRA	UBI	1000	IGNOAPS	June'19
2055	SALEMA	DEBICHARRA	NIRMALA DEBBARMA	S/O- SUDHA CHARAN	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2056	SALEMA	DEBICHARRA	NISHA MALAKAR	NARESH	UBI	1000	IGNDPS	June'19
2057	SALEMA	DEBICHARRA	Nishi Chandra Debnath	LALMOHAN	SBI	1000	IGNOAPS	June'19
2058	SALEMA	DEBICHARRA	NISIKANTA SINHA	NISHAN CH	UBI	1000	IGNOAPS	June'19
2059	SALEMA	DEBICHARRA	NIYATI DEBNATH	W/O- LT. DHIRENDRA	UBI	1200	IGNOAPS	June'19
2060	SALEMA	DEBICHARRA	NIYATI RUDRAPAL	W/O- HARADHAN	UBI	1000	IGNOAPS	June'19
2061	SALEMA	DEBICHARRA	PABITRA DAS	W/O- NITYANANDA	UBI	1000	IGNOAPS	June'19
2062	SALEMA	DEBICHARRA	PANCHA KANYA KANYA DEBBARMA	W/O GANGACHARAN	UBI	1000	IGNOAPS	June'19
2063	SALEMA	DEBICHARRA	PANCHU MALAKAR	S/O LT. CHARAN	UBI	1000	IGNOAPS	June'19
2064	SALEMA	DEBICHARRA	PANJANI DEBBARMA	W/O- NILMOHAN	UBI	1000	IGNOAPS	June'19
2065	SALEMA	DEBICHARRA	PARESH MALAKAR	S/O- PARU	UBI	1000	IGNOAPS	June'19
2066	SALEMA	DEBICHARRA	PARIKHIT SINGHA	S/O- LT. LIKLU	UBI	1000	IGNOAPS	June'19
2067	SALEMA	DEBICHARRA	PARUL BISWAS	W/O, HIRALAL	UBI	1000	IGNOAPS	June'19
2068	SALEMA	DEBICHARRA	PRABHA RANI BASAK	W/O SUNIL	UBI	1000	IGNOAPS	June'19
2069	SALEMA	DEBICHARRA	PRADHAN DEBBARMA	S/O, SIKRAI	UBI	1000	IGNOAPS	June'19
2070	SALEMA	DEBICHARRA	PRAFULLA BISWAS	S/O- RUHINI	UBI	1000	IGNOAPS	June'19
2071	SALEMA	DEBICHARRA	PRAHALLAD DAS	PIYARI	UBI	1000	IGNOAPS	June'19
2072	SALEMA	DEBICHARRA	PRAMILA DEBBARMA	W/O - LT. SHIBCHARAN	UBI	1000	IGNOAPS	June'19
2073	SALEMA	DEBICHARRA	PRANATI MALLIK	W/O, BHARAT	UBI	1000	IGNOAPS	June'19
2074	SALEMA	DEBICHARRA	PRIYA BALA BISWAS	W/O LT.HIRALAL	UBI	1000	IGNOAPS	June'19
2075	SALEMA	DEBICHARRA	RABI KANTI HALAM	S/O, SANKRATEN	UBI	1000	IGNOAPS	June'19
2076	SALEMA	DEBICHARRA	RABI SEN HALAM	S/O, PURNILAL	UBI	1000	IGNOAPS	June'19
2077	SALEMA	DEBICHARRA	RABICHIN HALAM	S/O, ADHUM	UBI	1000	IGNOAPS	June'19
2078	SALEMA	DEBICHARRA	RABINDRA BISWAS	S/O, BRAJENDRA	UBI	1000	IGNOAPS	June'19
2079	SALEMA	DEBICHARRA	RADAKANTA SINHA	S/O, KAMINI	UBI	1000	IGNOAPS	June'19
2080	SALEMA	DEBICHARRA	RAINGIRATIN HALAM	W/O- BIKHAJOY	TGB	1000	IGNOAPS	June'19
2081	SALEMA	DEBICHARRA	RAJENDRA DEBBARMA	S/O. KUMARCHAND	UBI	1000	IGNOAPS	June'19
2082	SALEMA	DEBICHARRA	RAJENDRA MALAKAR	S/O LT. RASENDRA	UBI	1000	IGNOAPS	June'19
2083	SALEMA	DEBICHARRA	RAJENDRA MALAKAR	S/O, JASURAM	UBI	1000	IGNOAPS	June'19
2084	SALEMA	DEBICHARRA	RAJKUMAR DEBBARMA	SATYA CHAKMA	SBI	1000	IGNOAPS	June'19
2085	SALEMA	DEBICHARRA	RAJPATI DEBBARMA	SUKENDRA	UBI	1000	IGNOAPS	June'19
2086	SALEMA	DEBICHARRA	RAM PADA MALAKAR	BINDHABAN	UBI	1000	IGNOAPS	June'19
2087	SALEMA	DEBICHARRA	RANGINI MALAKAR	W/O, LT.CHAITANYA	UBI	1000	IGNOAPS	June'19
2088	SALEMA	DEBICHARRA	RANJIT DEB	S/O LT. BIRENDRA	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2089	SALEMA	DEBICHARRA	Rasamay Bala Malakar	W/O Lt. Sachindra	SBI	1000	IGNOAPS	June'19
2090	SALEMA	DEBICHARRA	RAY CHANDRA DEBBARMA	S/O- NISAN CH.	TGB	1000	IGNOAPS	June'19
2091	SALEMA	DEBICHARRA	REBATI MALAKAR	Brajendra	UBI	1000	IGNDPS	June'19
2092	SALEMA	DEBICHARRA	RENGDAMJOY HALAM	BANDARBOM	UBI	1000	IGNOAPS	June'19
2093	SALEMA	DEBICHARRA	RENU NAMASUDRA	W/O - BIHARI	UBI	1000	IGNOAPS	June'19
2094	SALEMA	DEBICHARRA	RUKHINI KANTA SEN	S/O-LT. RAMAN KANTA	SBI	1000	IGNOAPS	June'19
2095	SALEMA	DEBICHARRA	SABITRI SINGHA	W/O- BAKTA	UBI	1000	IGNOAPS	June'19
2096	SALEMA	DEBICHARRA	SACHI RANI MALAKAR	W/O, SUKUMAR	UBI	1000	IGNOAPS	June'19
2097	SALEMA	DEBICHARRA	SACHINDRA DEBBARMA	TARANI	TGB	1000	IGNOAPS	June'19
2098	SALEMA	DEBICHARRA	SACHINDRA HALAM	LAYMOHAN	UBI	1000	IGNOAPS	June'19
2099	SALEMA	DEBICHARRA	SACHINDRA MALAKAR	S/O, BRINDABAN	UBI	1000	IGNOAPS	June'19
2100	SALEMA	DEBICHARRA	SAILESH MALAKAR	S/O, SURENDRA	UBI	1000	IGNOAPS	June'19
2101	SALEMA	DEBICHARRA	SAMARJAY HALAM	S/O- LT.SARTHAN	TGB	1000	IGNOAPS	June'19
2102	SALEMA	DEBICHARRA	SANDHA NAMASUDRA	W/O LT. SUSIL	UBI	1000	IGNOAPS	June'19
2103	SALEMA	DEBICHARRA	SANDHYA RANI DEBNATH	W/O LT. NIKHIL CH.	UBI	1000	IGNOAPS	June'19
2104	SALEMA	DEBICHARRA	SANGRANTEN HALAM	S/O- KHURASJOY	TGB	1000	IGNOAPS	June'19
2105	SALEMA	DEBICHARRA	SANTIBALA DHAR	W/O, LT.LAIT	UBI	1000	IGNOAPS	June'19
2106	SALEMA	DEBICHARRA	SANTOSH ROY	S/O LT. KAMINI	UBI	1000	IGNOAPS	June'19
2107	SALEMA	DEBICHARRA	SATIKANYA DEBBARMA	W/O Bidyadhar	UBI	1000	IGNOAPS	June'19
2108	SALEMA	DEBICHARRA	SEFALI MALAKAR	W/O, LT. PUTUL	UBI	1000	IGNOAPS	June'19
2109	SALEMA	DEBICHARRA	SEFALI PAL	W/O, KHAGENDRA	UBI	1000	IGNOAPS	June'19
2110	SALEMA	DEBICHARRA	SENA SINGHA	S/O- BARAK CHUBA	UBI	1000	IGNOAPS	June'19
2111	SALEMA	DEBICHARRA	Shanti bala Das	W/O Sunil Ch. Das	UBI	1000	IGNOAPS	June'19
2112	SALEMA	DEBICHARRA	SHANTI MALAKAR	PRADHAN	TGB	1000	IGNOAPS	June'19
2113	SALEMA	DEBICHARRA	SMT.SABITRI MALAKAR	GOPESH	UBI	1000	IGNOAPS	June'19
2114	SALEMA	DEBICHARRA	SONAI SINGHA	S/O. LT. KARUBA SINHGA	UBI	1000	IGNOAPS	June'19
2115	SALEMA	DEBICHARRA	SONALAXMI DEBBARMA	W/O, KUSUM	UBI	1000	IGNOAPS	June'19
2116	SALEMA	DEBICHARRA	SUBASI TANTI	W/O, LT.SURESH	UBI	1000	IGNOAPS	June'19
2117	SALEMA	DEBICHARRA	SUDHANYA MALAKAR	S/O LT. SURENDRA	UBI	1000	IGNOAPS	June'19
2118	SALEMA	DEBICHARRA	SUJIT DAS	S/O LT.SUSIL	UBI	1000	IGNOAPS	June'19
2119	SALEMA	DEBICHARRA	SUKAMANI SINHA	HARENDRA	UBI	1000	IGNOAPS	June'19
2120	SALEMA	DEBICHARRA	SUKENDRA MALAKAR	SANKAR	UBI	1000	IGNOAPS	June'19
2121	SALEMA	DEBICHARRA	SUKHAMAY MALAKAR	S/O- SONAIRAM	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2122	SALEMA	DEBICHARRA	SUMITRA MALAKAR	JUGENDRA	UBI	1000	IGNOAPS	June'19
2123	SALEMA	DEBICHARRA	SUMITRA MALAKAR	S/O LT. PARESH	UBI	1000	IGNOAPS	June'19
2124	SALEMA	DEBICHARRA	SUNIL DAS	S/O, JATINDRA	UBI	1000	IGNOAPS	June'19
2125	SALEMA	DEBICHARRA	SUNIL NAMASUDRA	S/O RADHA CHARAN	UBI	1000	IGNOAPS	June'19
2126	SALEMA	DEBICHARRA	SUNITI MALAKAR	W/O, LT. JATINDRA	UBI	1000	IGNOAPS	June'19
2127	SALEMA	DEBICHARRA	SURA BALA MALAKAR	W/O- DHIRENDRA	UBI	1000	IGNOAPS	June'19
2128	SALEMA	DEBICHARRA	SURESH MALAKAR	S/O, RAJANI	UBI	1000	IGNOAPS	June'19
2129	SALEMA	DEBICHARRA	SUSAMA MALAKAR	W/O, LT.PRAKASH	UBI	1000	IGNOAPS	June'19
2130	SALEMA	DEBICHARRA	SUSANTI MALAKAR	W/O, LT. DHIRENDRA	UBI	1000	IGNOAPS	June'19
2131	SALEMA	DEBICHARRA	SUSHAMA MALAKAR	W/O- LT. PARESH	UBI	1000	IGNOAPS	June'19
2132	SALEMA	DEBICHARRA	SUSHAMA MALAKAR	W/O- UPENDRA	UBI	1000	IGNOAPS	June'19
2133	SALEMA	DEBICHARRA	SUSHIL MALAKAR	S/O LT. SURESH	UBI	1000	IGNOAPS	June'19
2134	SALEMA	DEBICHARRA	Tapan Deb	CHICHIKA	TSCB	1000	IGNOAPS	June'19
2135	SALEMA	DEBICHARRA	TARABATI SINHA	W/O, LT.GOURA	UBI	1000	IGNOAPS	June'19
2136	SALEMA	DEBICHARRA	TARADEBI SINHA	DEBAHARI	UBI	1000	IGNOAPS	June'19
2137	SALEMA	DEBICHARRA	TARJANEI HALAM	RANA	UBI	1000	IGNOAPS	June'19
2138	SALEMA	DEBICHARRA	TEOYARI DEBBARMA	TAKHIRAI	TGB	1000	IGNOAPS	June'19
2139	SALEMA	DEBICHARRA	TIRTTHYAJJOY HALAM	S/O- LALBUNGIR	TGB	1000	IGNOAPS	June'19
2140	SALEMA	DEBICHARRA	TRABATI SINGHA	W/O- LT. SARIKBA	UBI	1000	IGNOAPS	June'19
2141	SALEMA	DEBICHARRA	TULSI SINHA	W/O LT. KIRAN	UBI	1000	IGNWPS	June'19
2142	SALEMA	DEBICHARRA	UPENDRA MALAKAR	S/O, Surjaram	UBI	1000	IGNOAPS	June'19
2143	SALEMA	DEBICHARRA	USHA RANI DEB	W/O LT. SISITAL	UBI	1000	IGNOAPS	June'19
2144	SALEMA	DHAN CHANDRA PARA	ACHAIDA DEBBARMA	S/O- LT. SAMBU	UBI	1000	IGNOAPS	June'19
2145	SALEMA	DHAN CHANDRA PARA	ADAN HALAM	W/O-AKUP	TGB	1000	IGNOAPS	June'19
2146	SALEMA	DHAN CHANDRA PARA	ANIL DEBBARMA	S/O- KAMDEB	SBI	1000	IGNOAPS	June'19
2147	SALEMA	DHAN CHANDRA PARA	BADURCHARAN DEBBARMA	S/O, KARTIK	UBI	1000	IGNOAPS	June'19
2148	SALEMA	DHAN CHANDRA PARA	BHAKTAPATI HALAM	W/O, LT. PUMILAL	UBI	1000	IGNOAPS	June'19
2149	SALEMA	DHAN CHANDRA PARA	Bidyabhagi Debbarma	KARTIK	TSCB	1000	IGNOAPS	June'19
2150	SALEMA	DHAN CHANDRA PARA	BIDYASWARI DEBBARMA	W/O, RAICHANDRA	UBI	1000	IGNOAPS	June'19
2151	SALEMA	DHAN CHANDRA PARA	BINANDA DEBBARMA	S/O- SURENDRA	TGB	1000	IGNOAPS	June'19
2152	SALEMA	DHAN CHANDRA PARA	BISWAKANYA DEBBARMA	SUKANTA	UBI	1000	IGNOAPS	June'19
2153	SALEMA	DHAN CHANDRA PARA	BISWALAXMI DEBBARMA	BADUR	TSCB	1000	IGNOAPS	June'19
2154	SALEMA	DHAN CHANDRA PARA	BRISTIRAI DEBBARMA	DURANTA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2155	SALEMA	DHAN CHANDRA PARA	Chandra Kanya Debbarma	W/O, Rameswar	TSCB	1000	IGNOAPS	June'19
2156	SALEMA	DHAN CHANDRA PARA	CHANGSUMJANG HALAM	W/O- JANGCHUNGJOY	TGB	1000	IGNOAPS	June'19
2157	SALEMA	DHAN CHANDRA PARA	DEBALAXMI DEBBARMA	W/O, Kamal	UBI	1000	IGNOAPS	June'19
2158	SALEMA	DHAN CHANDRA PARA	DEBCHARAN DEBBARMA	S/O, KAILASH	UBI	1000	IGNOAPS	June'19
2159	SALEMA	DHAN CHANDRA PARA	DHANANJOY HALAM	S/O- PUTI	TGB	1000	IGNOAPS	June'19
2160	SALEMA	DHAN CHANDRA PARA	DRUPADI DEBBARMA	W/O, Faelndra	UBI	1000	IGNOAPS	June'19
2161	SALEMA	DHAN CHANDRA PARA	DURGACHARAN DEBBARMA	S/O, PRASANNA	UBI	1000	IGNOAPS	June'19
2162	SALEMA	DHAN CHANDRA PARA	JASUDA DEBBARMA	W/O,PARSURAM	TSCB	1000	IGNOAPS	June'19
2163	SALEMA	DHAN CHANDRA PARA	JESTAPATI DEBBARMA	W/O, LT.SACHINDRA	UBI	1000	IGNOAPS	June'19
2164	SALEMA	DHAN CHANDRA PARA	JUDHAKANYA DEBBARMA	W/O- DURGACHARAN	TSCB	1000	IGNOAPS	June'19
2165	SALEMA	DHAN CHANDRA PARA	KAMALSING DEBBARMA	S/O, KAMDEB	TSCB	1000	IGNOAPS	June'19
2166	SALEMA	DHAN CHANDRA PARA	KICHURAI DEBBARMA	S/O, RUPRAI	UBI	1000	IGNOAPS	June'19
2167	SALEMA	DHAN CHANDRA PARA	KIRANTI DEBBARMA	W/O, LT.BINAY KR.	UBI	1000	IGNOAPS	June'19
2168	SALEMA	DHAN CHANDRA PARA	KRISHNAKALI DEBBARMA	W/O, LT. BESMANI	UBI	1000	IGNOAPS	June'19
2169	SALEMA	DHAN CHANDRA PARA	KUNJALATA DEBBARMA	W/O, DEBCHARAN	UBI	1000	IGNOAPS	June'19
2170	SALEMA	DHAN CHANDRA PARA	KUSIA MARAR	W/O, LT.	UBI	1000	IGNOAPS	June'19
2171	SALEMA	DHAN CHANDRA PARA	LAIPUITIEN HALAM	W/O, LT.LALPUI	UBI	1000	IGNOAPS	June'19
2172	SALEMA	DHAN CHANDRA PARA	LALBIKING HALAM	S/O, BANDHU	UBI	1000	IGNOAPS	June'19
2173	SALEMA	DHAN CHANDRA PARA	LALITA DEBBARMA	LT RAJENDRA D/MA.	UBI	1000	IGNOAPS	June'19
2174	SALEMA	DHAN CHANDRA PARA	LALRILSEN HALAM	S/O- LT.PAILAL	UBI	1000	IGNOAPS	June'19
2175	SALEMA	DHAN CHANDRA PARA	LALTHAIKHAN HALAM	W/O- Kailingul	TGB	1000	IGNOAPS	June'19
2176	SALEMA	DHAN CHANDRA PARA	LAXMICHARAN DEBBARMA	S/O, RAMDAS	UBI	1000	IGNOAPS	June'19
2177	SALEMA	DHAN CHANDRA PARA	LAXMIDAN DEBBARMA	W/O, LT. HIRAN	UBI	1000	IGNOAPS	June'19
2178	SALEMA	DHAN CHANDRA PARA	MADAN RABIDAS	S/O, MANOHAR	UBI	1000	IGNOAPS	June'19
2179	SALEMA	DHAN CHANDRA PARA	MANDADEBI DEBBARMA	W/O- DHIRENDRA	TGB	1000	IGNOAPS	June'19
2180	SALEMA	DHAN CHANDRA PARA	MANIK DEB DEBBARMA	S/O, ABANI	UBI	1000	IGNOAPS	June'19
2181	SALEMA	DHAN CHANDRA PARA	MANINDRA HALAM	S/O, LALMOHAN	UBI	1000	IGNOAPS	June'19
2182	SALEMA	DHAN CHANDRA PARA	MANKI GOUR	W/O, LT.SRICHARAN	UBI	1000	IGNOAPS	June'19
2183	SALEMA	DHAN CHANDRA PARA	MARKANDA TANTI	RAM TANTI	UBI	1000	IGNOAPS	June'19
2184	SALEMA	DHAN CHANDRA PARA	Mukha Lal Rabidas	Budhu	TSCB	1000	IGNOAPS	June'19
2185	SALEMA	DHAN CHANDRA PARA	MUNILAL RABIDAS	S/O LT. BIDHU	INDIAN BANK	1000	IGNOAPS	June'19
2186	SALEMA	DHAN CHANDRA PARA	NAKUL DEBNATH	S/O, BEHARI	UBI	1000	IGNOAPS	June'19
2187	SALEMA	DHAN CHANDRA PARA	NILMOHAN DEBBARMA	S/O- BADURAKHAY	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2188	SALEMA	DHAN CHANDRA PARA	NRIPENDRA MALLIK	S/O, DEBENDRA	UBI	1000	IGNOAPS	June'19
2189	SALEMA	DHAN CHANDRA PARA	PATANTI DEBBARMA	W/O, CHINTAHARN	TSCB	1000	IGNOAPS	June'19
2190	SALEMA	DHAN CHANDRA PARA	PURNISEK HALAM	S/O, SURJAMANGAL	UBI	1000	IGNOAPS	June'19
2191	SALEMA	DHAN CHANDRA PARA	PURNISON HALAM	BHADRASEK	TGB	1000	IGNOAPS	June'19
2192	SALEMA	DHAN CHANDRA PARA	RABIKHAN HALAM	W/O- MANINDRA	TGB	1000	IGNOAPS	June'19
2193	SALEMA	DHAN CHANDRA PARA	RABINDRA DEBBARMA	S/O- KULAMANI	TGB	1000	IGNOAPS	June'19
2194	SALEMA	DHAN CHANDRA PARA	RADACHARAN DEBBARMA	S/O, MUKUNDA	UBI	1000	IGNOAPS	June'19
2195	SALEMA	DHAN CHANDRA PARA	RADAKANYA DEBBARMA	W/O, MUKUL	UBI	1000	IGNOAPS	June'19
2196	SALEMA	DHAN CHANDRA PARA	RAISANJEN HALAM	S/O, KUTIRJAY	UBI	1000	IGNOAPS	June'19
2197	SALEMA	DHAN CHANDRA PARA	RAJENDRA DEBBARMA	S/O, MONGKURUI	UBI	1000	IGNOAPS	June'19
2198	SALEMA	DHAN CHANDRA PARA	RAJKUMARI DEBBARMA	W/O, RAJENDRA	UBI	1000	IGNOAPS	June'19
2199	SALEMA	DHAN CHANDRA PARA	RAJMANGAL DEBBARMA	S/O, MANGAL	UBI	1000	IGNOAPS	June'19
2200	SALEMA	DHAN CHANDRA PARA	RASMANI MUDI	W/O, TARANI	UBI	1000	IGNOAPS	June'19
2201	SALEMA	DHAN CHANDRA PARA	RENUKA DEBBARMA	W/O, KANAI	UBI	1000	IGNOAPS	June'19
2202	SALEMA	DHAN CHANDRA PARA	SACHIMOHAN DEBBARMA	S/O, LAXMICHARAN	UBI	1000	IGNOAPS	June'19
2203	SALEMA	DHAN CHANDRA PARA	SAMRATI LUHAR	RAMDAS	TSCB	1000	IGNOAPS	June'19
2204	SALEMA	DHAN CHANDRA PARA	SANKARAM DEBBARMA	S/O, BISTA	UBI	1000	IGNOAPS	June'19
2205	SALEMA	DHAN CHANDRA PARA	SARAJINI DEBBARMA	W/O- BIDYAMANI	UBI	1000	IGNOAPS	June'19
2206	SALEMA	DHAN CHANDRA PARA	SHYAM CHANDRA SINGHA	S/O LT.BABU SINGHA	SBI	1000	IGNOAPS	June'19
2207	SALEMA	DHAN CHANDRA PARA	SMT BISHAKA TELENGA	MOHAN TELENGA	UBI	1500	IGNDPS	June'19
2208	SALEMA	DHAN CHANDRA PARA	SRIMATI DEBBARMA	W/O, LT. SACHINDRA	UBI	1000	IGNWPS	June'19
2209	SALEMA	DHAN CHANDRA PARA	SRIRAM GOUR GOUR	SUKUA	UBI	1000	IGNOAPS	June'19
2210	SALEMA	DHAN CHANDRA PARA	SUBHA KANYA DEBBARMA	W/O, LT.ANATA	UBI	1000	IGNOAPS	June'19
2211	SALEMA	DHAN CHANDRA PARA	SUCHITRA DEBBARMA	W/O- LT. GANGAMANIK	UBI	1000	IGNOAPS	June'19
2212	SALEMA	DHAN CHANDRA PARA	Sukha Rani Rabidas	W/O- Mukh Lal	TSCB	1000	IGNOAPS	June'19
2213	SALEMA	DHAN CHANDRA PARA	SUKHI KANYA DEBBARMA	OATIRAI	UBI	1000	IGNOAPS	June'19
2214	SALEMA	DHAN CHANDRA PARA	SUKRAMANI TELENGA	S/O. LT. NILAYA	UBI	1200	IGNOAPS	June'19
2215	SALEMA	DHAN CHANDRA PARA	Sumitra Deb	W/O- Manik	TSCB	1000	IGNOAPS	June'19
2216	SALEMA	DHAN CHANDRA PARA	TARANI DEBBARMA	S/O, GANGARAM	UBI	1000	IGNOAPS	June'19
2217	SALEMA	DHAN CHANDRA PARA	TARJAKIP HALAM	S/O DURAIJAY	UBI	1000	IGNOAPS	June'19
2218	SALEMA	DHAN CHANDRA PARA	TARJANAI HALAM	W/O, LT. RANA	UBI	1000	IGNOAPS	June'19
2219	SALEMA	DHAN CHANDRA PARA	Tilakttama Debbarma	W/O, Sibsankar	TSCB	1000	IGNOAPS	June'19
2220	SALEMA	DHAN CHANDRA PARA	TULAKANYA DEBBARMA	W/O, LT.SANKARAM	UBI	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2221	SALEMA	DURAI SHIBBARI	ADWITA BISWAS	S/OLT.ANANTA	UBI	1000	IGNOAPS	June'19
2222	SALEMA	DURAI SHIBBARI	AJIT DEB	S/O LT. ADHAR	UBI	1000	IGNOAPS	June'19
2223	SALEMA	DURAI SHIBBARI	AKSHUMARY DHAR	W/O. LT. RAKESH	UBI	1000	IGNOAPS	June'19
2224	SALEMA	DURAI SHIBBARI	AMAR CH. DATTA	S/O- LT. GORUDHYAL	UBI	1000	IGNOAPS	June'19
2225	SALEMA	DURAI SHIBBARI	AMARDHAN NAMASUDRA	MOHIM	UBI	1000	IGNOAPS	June'19
2226	SALEMA	DURAI SHIBBARI	AMULLYA NAMASUDRA	S/O. LT. LALRAM	UBI	1000	IGNOAPS	June'19
2227	SALEMA	DURAI SHIBBARI	ANANDA DEBNATH	S/O- SURANANDA	UBI	1000	IGNOAPS	June'19
2228	SALEMA	DURAI SHIBBARI	ANIL NMASUDRA	LALRAM	UBI	1000	IGNOAPS	June'19
2229	SALEMA	DURAI SHIBBARI	ARATI BALA DAS,	W/O, MANINDRA	UBI	1000	IGNOAPS	June'19
2230	SALEMA	DURAI SHIBBARI	ARATI DEB	S/O- SUBASH	SBI	1000	IGNOAPS	June'19
2231	SALEMA	DURAI SHIBBARI	ARATI DEBNATH	W/O LALMOHAN	UBI	1000	IGNOAPS	June'19
2232	SALEMA	DURAI SHIBBARI	ARATI NAMASUDRA,	W/O, BANAMALI	UBI	1000	IGNOAPS	June'19
2233	SALEMA	DURAI SHIBBARI	ARBINDA PAUL	S/O- LT.UPENDRA	UBI	1000	IGNOAPS	June'19
2234	SALEMA	DURAI SHIBBARI	ARCHANA DE,	W/O, BASUDEB	UBI	1000	IGNOAPS	June'19
2235	SALEMA	DURAI SHIBBARI	ASHOTOSH DEY	S/O LT.JOGENDRA	UBI	1000	IGNOAPS	June'19
2236	SALEMA	DURAI SHIBBARI	ASHOTOSH SUTRADHAR	S/O LT.JOGENDRA	UBI	1000	IGNOAPS	June'19
2237	SALEMA	DURAI SHIBBARI	ATUL DUTTA	S/O, AMBIKA	UBI	1000	IGNOAPS	June'19
2238	SALEMA	DURAI SHIBBARI	BADAL D/NATH	PREMANANDA	SBI	1000	IGNOAPS	June'19
2239	SALEMA	DURAI SHIBBARI	BAKUL MALAKAR	S/O, DURJADHAN	UBI	1000	IGNOAPS	June'19
2240	SALEMA	DURAI SHIBBARI	BALARAM NAMASUDRA	S/O, BEHARI	UBI	1000	IGNOAPS	June'19
2241	SALEMA	DURAI SHIBBARI	BENU BALA DEY	W/O- MANIK LAL	UBI	1000	IGNOAPS	June'19
2242	SALEMA	DURAI SHIBBARI	BHANUMATI NAMASUDRA,	MANIK	UBI	1000	IGNOAPS	June'19
2243	SALEMA	DURAI SHIBBARI	BIDHAN CH. DATTA	S/O. LT. RAJANIKANTA	UBI	1000	IGNOAPS	June'19
2244	SALEMA	DURAI SHIBBARI	BILLA BASI DEBNATH	MANAHARI	UBI	1000	IGNOAPS	June'19
2245	SALEMA	DURAI SHIBBARI	BINA DAS	W/O- Dhananjoy	SBI	1000	IGNOAPS	June'19
2246	SALEMA	DURAI SHIBBARI	BINA RANI PAL	W/O, LT. AMAR	UBI	1000	IGNOAPS	June'19
2247	SALEMA	DURAI SHIBBARI	CHAYA MALAKAR	W/O BAKUL	UBI	1000	IGNOAPS	June'19
2248	SALEMA	DURAI SHIBBARI	CHYARANI DATTA	S/O- PARIMAL	UBI	1000	IGNOAPS	June'19
2249	SALEMA	DURAI SHIBBARI	DHIRENDRA DATTA	S/O- ISHAN	UBI	1000	IGNOAPS	June'19
2250	SALEMA	DURAI SHIBBARI	DIPALI SUKLABAIDYA,	W/O, MANIK	UBI	1000	IGNOAPS	June'19
2251	SALEMA	DURAI SHIBBARI	GITA DAS	W/O- Satyendra	UBI	1000	IGNOAPS	June'19
2252	SALEMA	DURAI SHIBBARI	GITA DEB,	W/O Sailendra	UBI	1000	IGNOAPS	June'19
2253	SALEMA	DURAI SHIBBARI	GITA PAL,	W/O, BINOY	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2254	SALEMA	DURAI SHIBBARI	GITA RANI	NAMASUDRA	UBI	1000	IGNOAPS	June'19
2255	SALEMA	DURAI SHIBBARI	GITA SUKLABAIIDYA,	W/O NEPAL	UBI	1000	IGNOAPS	June'19
2256	SALEMA	DURAI SHIBBARI	GOPAL DEBNATH	S/O. LT. HARIMOHAN	UBI	1000	IGNOAPS	June'19
2257	SALEMA	DURAI SHIBBARI	GOURANGA SEN	S/O, GURUCHARAN	UBI	1000	IGNOAPS	June'19
2258	SALEMA	DURAI SHIBBARI	HARADHAN SUTRADHAR	RABIDHAN	TSCB	1000	IGNOAPS	June'19
2259	SALEMA	DURAI SHIBBARI	HARICHARAN SING BOUMIJ	S/O- LT. NIKO	UBI	1000	IGNOAPS	June'19
2260	SALEMA	DURAI SHIBBARI	HARIMAY DEB	S/O- LT. KAMINI	UBI	1000	IGNOAPS	June'19
2261	SALEMA	DURAI SHIBBARI	IRESH PAL	S/O, ISHAN	UBI	1000	IGNOAPS	June'19
2262	SALEMA	DURAI SHIBBARI	JATINDRA DEBNATH	S/O- HRIDAY	UBI	1000	IGNOAPS	June'19
2263	SALEMA	DURAI SHIBBARI	JATINDRA DEBNATH	S/O- LT.NIDHU	UBI	1000	IGNOAPS	June'19
2264	SALEMA	DURAI SHIBBARI	JATINDRA DHAR	S/O, RAMANI	UBI	1000	IGNOAPS	June'19
2265	SALEMA	DURAI SHIBBARI	JATINDRA NAMASUDRA	S/O LT. NARAYAN	UBI	1000	IGNOAPS	June'19
2266	SALEMA	DURAI SHIBBARI	JATINDRA SHARMA	LATE KRISHNA	UBI	1000	IGNOAPS	June'19
2267	SALEMA	DURAI SHIBBARI	JAYMANI DEBNATH	S/O. LT. GOPAL	UBI	1000	IGNOAPS	June'19
2268	SALEMA	DURAI SHIBBARI	JHAMUNA DEBNATH	W/O RATISH	UBI	1000	IGNOAPS	June'19
2269	SALEMA	DURAI SHIBBARI	JHARNA DAS,	W/O, JOGESH	UBI	1000	IGNOAPS	June'19
2270	SALEMA	DURAI SHIBBARI	JOGESH NAMASUDRA	S/O- LT. KAMINI	UBI	1000	IGNOAPS	June'19
2271	SALEMA	DURAI SHIBBARI	JUGAMAYA GHOSH	W/O, LT.AMBIKA	UBI	1000	IGNOAPS	June'19
2272	SALEMA	DURAI SHIBBARI	JUTSNA SEN	W/O- LT. MANTU LAL	UBI	1000	IGNOAPS	June'19
2273	SALEMA	DURAI SHIBBARI	JYOTSNA DE	HARENDRA	UBI	1000	IGNOAPS	June'19
2274	SALEMA	DURAI SHIBBARI	JYOTSNA SUKLABAIIDYA,	W/O BANU	UBI	1000	IGNOAPS	June'19
2275	SALEMA	DURAI SHIBBARI	JYOTSNA SUTRADHAR	W/O, PARESH	UBI	1000	IGNOAPS	June'19
2276	SALEMA	DURAI SHIBBARI	KALITARA DAS	W/O, DINESH	UBI	1000	IGNOAPS	June'19
2277	SALEMA	DURAI SHIBBARI	KAMALA RANI DEB	W/O, LT. SUKUMAR	UBI	1000	IGNOAPS	June'19
2278	SALEMA	DURAI SHIBBARI	KANU DEBNATH	S/O LT. MANHARI	UBI	1000	IGNOAPS	June'19
2279	SALEMA	DURAI SHIBBARI	KANUJ KUMARI DUTTA	BINOD	UBI	1000	IGNOAPS	June'19
2280	SALEMA	DURAI SHIBBARI	KAUSHALYA NAMASUDRA,	W/O, PRIYADHAN	UBI	1000	IGNOAPS	June'19
2281	SALEMA	DURAI SHIBBARI	KHELA DAS	W/O- MAHITOSH	TGB	1000	IGNOAPS	June'19
2282	SALEMA	DURAI SHIBBARI	KRIPESH SEN	S/O- LT.GURUDHAN	UBI	1000	IGNOAPS	June'19
2283	SALEMA	DURAI SHIBBARI	KRISHANA PADA DATTA	S/O- LT.PRAHALLAD	UBI	1000	IGNOAPS	June'19
2284	SALEMA	DURAI SHIBBARI	KRISHNA MANI DEBNATH	S/O LT.GOPAL	UBI	1000	IGNOAPS	June'19
2285	SALEMA	DURAI SHIBBARI	LABANGA NAMASUDRA	W/O, LT.ATUL	UBI	1200	IGNOAPS	June'19
2286	SALEMA	DURAI SHIBBARI	LILU BALA DATTA,	W/O, AMBHIKA	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2287	SALEMA	DURAI SHIBBARI	MAHANDRA MALAKAR	S/O, LT. MARARRAM	UBI	1000	IGNOAPS	June'19
2288	SALEMA	DURAI SHIBBARI	MAHITOSH DAS	S/O- MAHENDRA	UBI	1000	IGNOAPS	June'19
2289	SALEMA	DURAI SHIBBARI	MALATI SHARMA,	W/O, GOPAL	UBI	1000	IGNOAPS	June'19
2290	SALEMA	DURAI SHIBBARI	MALATI SINGH BHUMIJ,	W/O, GABIN	UBI	1000	IGNOAPS	June'19
2291	SALEMA	DURAI SHIBBARI	MALLIKA SING BHUMIJ	W/O, LT.RAGHU	UBI	1000	IGNOAPS	June'19
2292	SALEMA	DURAI SHIBBARI	MANIK LAL DE	S/O, CHANDRAMANI	UBI	1000	IGNOAPS	June'19
2293	SALEMA	DURAI SHIBBARI	MANINDRA DEBNATH	S/O- LT.SACHINDRA	UBI	1000	IGNOAPS	June'19
2294	SALEMA	DURAI SHIBBARI	MAYA NAMASUDRA	W/O- AMARDHAN	UBI	1000	IGNOAPS	June'19
2295	SALEMA	DURAI SHIBBARI	MAYA RANI DEB	DHIRENDRA	UBI	1000	IGNOAPS	June'19
2296	SALEMA	DURAI SHIBBARI	Maya Rani Deb	W/O Lt. Ramesh	UBI	1000	IGNOAPS	June'19
2297	SALEMA	DURAI SHIBBARI	MILAN SUTRADHAR	W/O- HARADHAN	UBI	1000	IGNOAPS	June'19
2298	SALEMA	DURAI SHIBBARI	MOHIT DHAR	S/O - LT.MANINDRA	UBI	1000	IGNOAPS	June'19
2299	SALEMA	DURAI SHIBBARI	NARENDRA CH. DEB	S/O, LT. PRABIN	UBI	1000	IGNOAPS	June'19
2300	SALEMA	DURAI SHIBBARI	NELU DEB	W/O- LT. KHOKA	UBI	1000	IGNOAPS	June'19
2301	SALEMA	DURAI SHIBBARI	NIBA DE,	W/O, Sasendra	UBI	1000	IGNOAPS	June'19
2302	SALEMA	DURAI SHIBBARI	NIHARBALA DEB	W/O- LT. HATIMAY	UBI	1000	IGNOAPS	June'19
2303	SALEMA	DURAI SHIBBARI	NIKHIL DEB	S/O- LT. RAMANI	UBI	1000	IGNOAPS	June'19
2304	SALEMA	DURAI SHIBBARI	NILIMA DEBNATH,	W/O KHIRMOHAN	UBI	1000	IGNOAPS	June'19
2305	SALEMA	DURAI SHIBBARI	NIRADA MAYEE DAS	W/O, LT.DIGENDRA	UBI	1000	IGNOAPS	June'19
2306	SALEMA	DURAI SHIBBARI	NIRANJAN DEBNATH	S/O- LT. PREMANANDA	UBI	1000	IGNOAPS	June'19
2307	SALEMA	DURAI SHIBBARI	NIRANJAN DHAR	S/O LT. NIRDHAN	UBI	1000	IGNOAPS	June'19
2308	SALEMA	DURAI SHIBBARI	NIRANJAN NAMASUDRA	W/O LT.GOURDHAN	UBI	1000	IGNOAPS	June'19
2309	SALEMA	DURAI SHIBBARI	NIYATI DATTA	W/O RAMENDRA	SBI	1000	IGNOAPS	June'19
2310	SALEMA	DURAI SHIBBARI	PARESH NAMASUDRA	S/O- NITAI	UBI	1000	IGNOAPS	June'19
2311	SALEMA	DURAI SHIBBARI	PARUL BALA DATTA	S/O- ATUL	SBI	1000	IGNOAPS	June'19
2312	SALEMA	DURAI SHIBBARI	PARUL BALA DATTA	W/O- AMAR CH.	UBI	1000	IGNOAPS	June'19
2313	SALEMA	DURAI SHIBBARI	PARUL MALAKAR	W/O- LT.JADHUNANDAN	UBI	1000	IGNOAPS	June'19
2314	SALEMA	DURAI SHIBBARI	PRABHAT MALAKAR	S/O PRAMODE	UBI	1000	IGNOAPS	June'19
2315	SALEMA	DURAI SHIBBARI	PRAMOD SUTRADHAR	S/O LT. SONAMANI	UBI	1000	IGNOAPS	June'19
2316	SALEMA	DURAI SHIBBARI	PRAMODH RUDRAPAUL	S/O- MUKUNDA	UBI	1000	IGNOAPS	June'19
2317	SALEMA	DURAI SHIBBARI	PRANATI MALAKAR,	W/O, AKHIL	UBI	1000	IGNOAPS	June'19
2318	SALEMA	DURAI SHIBBARI	PRANATI SUTRADHAR	W/O, LT.KUMUD	UBI	1000	IGNOAPS	June'19
2319	SALEMA	DURAI SHIBBARI	PRATAP MALAKAR	S/O. PRAMOD	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2320	SALEMA	DURAI SHIBBARI	PREMADA DEBNATH	W/O- LT. ASWANI	UBI	1000	IGNOAPS	June'19
2321	SALEMA	DURAI SHIBBARI	PUSPA SEN	SISHU	UBI	1000	IGNOAPS	June'19
2322	SALEMA	DURAI SHIBBARI	RABINDRA KR. DEB	S/O, LT. PRASANNA	UBI	1000	IGNOAPS	June'19
2323	SALEMA	DURAI SHIBBARI	RABINDRA SUTRADHAR	S/O- LT.DEBENDRA	UBI	1000	IGNOAPS	June'19
2324	SALEMA	DURAI SHIBBARI	RAMENDRA DATTA	S/O LT.RAMANANDA	UBI	1000	IGNOAPS	June'19
2325	SALEMA	DURAI SHIBBARI	RENU BALA DEBNATH	KHATRIYA MH JAMATIA	UCO BANK	1000	IGNOAPS	June'19
2326	SALEMA	DURAI SHIBBARI	RUHINI NAMASUDRA	LT.NARENDRA	UBI	1000	IGNOAPS	June'19
2327	SALEMA	DURAI SHIBBARI	SAILENDRA CH. DEB	SURESH	UBI	1200	IGNOAPS	June'19
2328	SALEMA	DURAI SHIBBARI	SAJAL SUKLABIDYA	S/O- SURESH	UBI	1000	IGNOAPS	June'19
2329	SALEMA	DURAI SHIBBARI	SANTI RANI PAL,	W/O, GANESH	UBI	1000	IGNOAPS	June'19
2330	SALEMA	DURAI SHIBBARI	SANTIBALA SUTRADHAR	W/O, LT.DHIRENDRA	UBI	1000	IGNOAPS	June'19
2331	SALEMA	DURAI SHIBBARI	SARASWATI SUTRADHAR	W/O PRABHAT	UBI	1000	IGNOAPS	June'19
2332	SALEMA	DURAI SHIBBARI	SARATHI MUNDA	W/O, LT. RAJENDRA	UBI	1000	IGNOAPS	June'19
2333	SALEMA	DURAI SHIBBARI	SARUJINI SUTRADHAR,	W/O, AMULYA	UBI	1000	IGNOAPS	June'19
2334	SALEMA	DURAI SHIBBARI	SHANKAR CHOUDHARY	S/O- SACHINDRA	UBI	1000	IGNOAPS	June'19
2335	SALEMA	DURAI SHIBBARI	SHUKUMARI DEB	W/O. LT. NIKHIL	UBI	1000	IGNOAPS	June'19
2336	SALEMA	DURAI SHIBBARI	SHUSHAMA DHAR	GANESH CHANDRA DHAR	UBI	1000	IGNOAPS	June'19
2337	SALEMA	DURAI SHIBBARI	SONACHAN DEBNATH	W/O, LT.BALARAM	UBI	1200	IGNOAPS	June'19
2338	SALEMA	DURAI SHIBBARI	SUBASH DEB	S/O- LT.SURESH	UBI	1000	IGNOAPS	June'19
2339	SALEMA	DURAI SHIBBARI	SUBOD SUTRADHAR	S/O- SONAMANO	UBI	1000	IGNOAPS	June'19
2340	SALEMA	DURAI SHIBBARI	SUBODH DE	S/O, SONAMANI	UBI	1000	IGNOAPS	June'19
2341	SALEMA	DURAI SHIBBARI	SUDANGSHU DATTA	S/O- RAJANIKANTA	UBI	1000	IGNOAPS	June'19
2342	SALEMA	DURAI SHIBBARI	SUJAL NAMASUDRA	W/O JATINDRA	UBI	1000	IGNOAPS	June'19
2343	SALEMA	DURAI SHIBBARI	SULAKSHI DEB	W/O- NARAYAN	UBI	1000	IGNOAPS	June'19
2344	SALEMA	DURAI SHIBBARI	SULEK BALA SEN,	SAILEN	UBI	1000	IGNOAPS	June'19
2345	SALEMA	DURAI SHIBBARI	SULEKHA DUTTA	LT.PARESH	UBI	1000	IGNOAPS	June'19
2346	SALEMA	DURAI SHIBBARI	SUNDAN NAMASUDRA	GURUIDHAN	UBI	1000	IGNOAPS	June'19
2347	SALEMA	DURAI SHIBBARI	SUNIL DEY	S/O- LT. CHANDRA MANI	UBI	1000	IGNOAPS	June'19
2348	SALEMA	DURAI SHIBBARI	SUNITI DEBNATH,	W/O, SATISH	UBI	1000	IGNOAPS	June'19
2349	SALEMA	DURAI SHIBBARI	Supriya Datta	W/O Dwijapada	UBI	1000	IGNOAPS	June'19
2350	SALEMA	DURAI SHIBBARI	SURJYA BALA DAS	W/O- LT.MANINDRA	SBI	1000	IGNOAPS	June'19
2351	SALEMA	DURAI SHIBBARI	SUSHAMA NAMASUDRA	W/O ANIL	UBI	1000	IGNOAPS	June'19
2352	SALEMA	DURAI SHIBBARI	SWARAMANI DEBNATH	BRAMHANANDA	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2353	SALEMA	DURAI SHIBBARI	SYUMITRA SUTRADHAR,	W/O, GURUCHARAN	UBI	1000	IGNOAPS	June'19
2354	SALEMA	DURAI SHIBBARI	UPENDRA DAS	S/O, LT. NANDALAL	UBI	1000	IGNOAPS	June'19
2355	SALEMA	DURAI SHIBBARI	USHA NAMASUDRA,	W/O, NIRANJAN	UBI	1000	IGNOAPS	June'19
2356	SALEMA	DURAI SHIBBARI	USHA RANI SEN	W/O, LT.GOPIKA	UBI	1000	IGNOAPS	June'19
2357	SALEMA	DURAI SHIBBARI	USHARANJAN PAL	S/O, UPENDRA	UBI	1000	IGNOAPS	June'19
2358	SALEMA	EAST LAMBOOCHARRA	ANJANA GHOSH	W/O, LT. NRIPENDRA	SBI	1000	IGNWPS	June'19
2359	SALEMA	EAST LAMBOOCHARRA	ANNAPURNA DEB	ANANDA	SBI	1000	IGNOAPS	June'19
2360	SALEMA	EAST LAMBOOCHARRA	ARCHANA PAL	W/O, LT. PARESH	SBI	1000	IGNWPS	June'19
2361	SALEMA	EAST LAMBOOCHARRA	BANU KANDA	W/O, LT. DANESH	SBI	1000	IGNWPS	June'19
2362	SALEMA	EAST LAMBOOCHARRA	BASANTI PAL	W/O, LT. AMULYA	SBI	1000	IGNWPS	June'19
2363	SALEMA	EAST LAMBOOCHARRA	BELARANI ROY	W/O. LT. BINOYBISHAN	SBI	1000	IGNOAPS	June'19
2364	SALEMA	EAST LAMBOOCHARRA	BIDHUBHUSAN SHIL	S/O, NANDALAL	SBI	1000	IGNOAPS	June'19
2365	SALEMA	EAST LAMBOOCHARRA	BINA NAMASUDRA	W/O, JAMINI	SBI	1000	IGNOAPS	June'19
2366	SALEMA	EAST LAMBOOCHARRA	BISWA CHANDRA DAS	BIRENDRA CH. DAS	SBI	1000	IGNDPS	June'19
2367	SALEMA	EAST LAMBOOCHARRA	BRAJENDRA KANDA	S/O - JAMBU	SBI	1000	IGNOAPS	June'19
2368	SALEMA	EAST LAMBOOCHARRA	CHAYA RANI NAMASUDRA	W/O, KITISH	SBI	1000	IGNOAPS	June'19
2369	SALEMA	EAST LAMBOOCHARRA	CHENGKUITI D/B	BISHNU KANTA D/B	TGB	1500	IGNDPS	June'19
2370	SALEMA	EAST LAMBOOCHARRA	CHYA RANI GHOSH	W/O- RUPCHAN	SBI	1000	IGNOAPS	June'19
2371	SALEMA	EAST LAMBOOCHARRA	CHYA RANI PAUL	W/O- MAKHAN	SBI	1000	IGNOAPS	June'19
2372	SALEMA	EAST LAMBOOCHARRA	DHIRENDRA DEB	S/O, JADAB	SBI	1000	IGNOAPS	June'19
2373	SALEMA	EAST LAMBOOCHARRA	DRUPATI CANDA	W/O- LT.SUJAN	SBI	1000	IGNOAPS	June'19
2374	SALEMA	EAST LAMBOOCHARRA	FANINDRA DEB	GAGAN	SBI	1000	IGNOAPS	June'19
2375	SALEMA	EAST LAMBOOCHARRA	GOURANGA PAUL	S/O LT.HARISH CHANDRA	SBI	1000	IGNOAPS	June'19
2376	SALEMA	EAST LAMBOOCHARRA	HARIBAL DEB	S/O, NABA KR.	SBI	1000	IGNOAPS	June'19
2377	SALEMA	EAST LAMBOOCHARRA	HARMOHAN MALAKAR	HARACHANDRA	SBI	1000	IGNOAPS	June'19
2378	SALEMA	EAST LAMBOOCHARRA	ILA DEB	W/O, LT. RAJENDRA	SBI	1000	IGNOAPS	June'19
2379	SALEMA	EAST LAMBOOCHARRA	KAMALA RANI DEB	W/O, SUKUMAR	SBI	1000	IGNOAPS	June'19
2380	SALEMA	EAST LAMBOOCHARRA	KHITENDRA GHOSH	S/O- LT.BIPIN	SBI	1000	IGNOAPS	June'19
2381	SALEMA	EAST LAMBOOCHARRA	KHUKI BALA DEB	W/O, ASWINI	SBI	1000	IGNOAPS	June'19
2382	SALEMA	EAST LAMBOOCHARRA	KITISH DAS	S/O, BANKA	SBI	1000	IGNOAPS	June'19
2383	SALEMA	EAST LAMBOOCHARRA	KUSANTI KANDA	W/O, KIMA	SBI	1000	IGNOAPS	June'19
2384	SALEMA	EAST LAMBOOCHARRA	LABANYA DEB	W/O, ATUL	SBI	1000	IGNOAPS	June'19
2385	SALEMA	EAST LAMBOOCHARRA	LALU NAYEK	S/O- KRISHNA	SBI	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2386	SALEMA	EAST LAMBOOCHARRA	LAXMI CHARAN DEBBARMA	S/O. LT. KALIKUMAR	SBI	1000	IGNOAPS	June'19
2387	SALEMA	EAST LAMBOOCHARRA	LILA DE	W/O, LT. GUNENDRA	SBI	1000	IGNOAPS	June'19
2388	SALEMA	EAST LAMBOOCHARRA	MAKHAN PAL	S/O, KAMINI	SBI	1200	IGNOAPS	June'19
2389	SALEMA	EAST LAMBOOCHARRA	MALATI PAL	W/O, RAKESH	SBI	1000	IGNOAPS	June'19
2390	SALEMA	EAST LAMBOOCHARRA	MANAPRABHA SEN	W/O, MAKHAN	SBI	1000	IGNOAPS	June'19
2391	SALEMA	EAST LAMBOOCHARRA	MAYA RANI DEB	W/O- DHIRENDRA	SBI	1000	IGNOAPS	June'19
2392	SALEMA	EAST LAMBOOCHARRA	MAYA RANI GHOSH	W/O, LT. NIRANJAN	SBI	1000	IGNWPS	June'19
2393	SALEMA	EAST LAMBOOCHARRA	MAYA RANI GHOSH	W/O, RAMANANDA	SBI	1000	IGNOAPS	June'19
2394	SALEMA	EAST LAMBOOCHARRA	MILAN RANI SHYAM	W/O, SUNIL	SBI	1000	IGNOAPS	June'19
2395	SALEMA	EAST LAMBOOCHARRA	MINARANI DUTTA	W/O, PANDAB	SBI	1000	IGNOAPS	June'19
2396	SALEMA	EAST LAMBOOCHARRA	MOHANBASHI GOSH	S/O, RAMKANTA	SBI	1000	IGNOAPS	June'19
2397	SALEMA	EAST LAMBOOCHARRA	NAMITA GHOSH	W/O, LT. SAMIRAN	SBI	1000	IGNWPS	June'19
2398	SALEMA	EAST LAMBOOCHARRA	NANDESWARI DEBBARMA	W/O, LT. BIRENDRA	SBI	1000	IGNOAPS	June'19
2399	SALEMA	EAST LAMBOOCHARRA	NILU RANI GHOSH	W/O, LT.AJIT	SBI	1000	IGNWPS	June'19
2400	SALEMA	EAST LAMBOOCHARRA	NIRA BALA GHOSH	W/O- HIRALAL	SBI	1000	IGNOAPS	June'19
2401	SALEMA	EAST LAMBOOCHARRA	NIRAMALA DEB	W/O, KIROD	SBI	1000	IGNOAPS	June'19
2402	SALEMA	EAST LAMBOOCHARRA	PADMA MALA DEBBARMA	W/O, UMESH	SBI	1000	IGNOAPS	June'19
2403	SALEMA	EAST LAMBOOCHARRA	PRABIR KR. DEB	S/O- RAJANI MOHAN	SBI	1000	IGNOAPS	June'19
2404	SALEMA	EAST LAMBOOCHARRA	PRANATI DEB	W/O, LT. BULU	SBI	1000	IGNWPS	June'19
2405	SALEMA	EAST LAMBOOCHARRA	PURNIMA DEB	W/O, LT. FATIK	SBI	1000	IGNOAPS	June'19
2406	SALEMA	EAST LAMBOOCHARRA	PUSPA RANI SHIL	W/O LT. HARIPAD	SBI	1000	IGNOAPS	June'19
2407	SALEMA	EAST LAMBOOCHARRA	PUTUL RANI DEB	W/O, MAHESH	SBI	1000	IGNOAPS	June'19
2408	SALEMA	EAST LAMBOOCHARRA	RABINDRA DEB	S/O, CHANDRAMOHAN	SBI	1000	IGNOAPS	June'19
2409	SALEMA	EAST LAMBOOCHARRA	RADA RANJAN GHOSH	S/O, RAJENDRA	SBI	1000	IGNOAPS	June'19
2410	SALEMA	EAST LAMBOOCHARRA	RAJENDRA GHOSH	S/O, RAJANI	SBI	1000	IGNOAPS	June'19
2411	SALEMA	EAST LAMBOOCHARRA	RAMANANDA DEB	S/O, HARKUMAR	SBI	1000	IGNOAPS	June'19
2412	SALEMA	EAST LAMBOOCHARRA	RASARAJ GHOSH	RAMAN CHANDRA	SBI	1000	IGNOAPS	June'19
2413	SALEMA	EAST LAMBOOCHARRA	RATISH PAL	RAMANI	SBI	1000	IGNOAPS	June'19
2414	SALEMA	EAST LAMBOOCHARRA	SABITRI GHOSH	W/O, LT. RAKESH	SBI	1000	IGNWPS	June'19
2415	SALEMA	EAST LAMBOOCHARRA	SANDHYA DEB	W/O, ABINASH	SBI	1000	IGNOAPS	June'19
2416	SALEMA	EAST LAMBOOCHARRA	Sarakhati Sen	ANANDA KR	BOI	1000	IGNOAPS	June'19
2417	SALEMA	EAST LAMBOOCHARRA	SARMISTA DEB	W/O, RAMANANDA	SBI	1000	IGNOAPS	June'19
2418	SALEMA	EAST LAMBOOCHARRA	SEFALI GOALA	W/O, LT. GANGARAM	SBI	1000	IGNWPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2419	SALEMA	EAST LAMBOOCHARRA	SHEFALI DEB	W/O. LT. NRIPENDRA	SBI	1000	IGNOAPS	June'19
2420	SALEMA	EAST LAMBOOCHARRA	SMT SUKUMARI DEBBARMA	RADHAKUMAR DEBBARMA	SBI	1500	IGNDPS	June'19
2421	SALEMA	EAST LAMBOOCHARRA	SNEHALATA GHOSH	W/O- LT. MANINDRA GHOSH	SBI	1000	IGNOAPS	June'19
2422	SALEMA	EAST LAMBOOCHARRA	SUBAL KANDA	S/O- LAB	SBI	1000	IGNOAPS	June'19
2423	SALEMA	EAST LAMBOOCHARRA	SUDARSHAN NAMASUDRA	SUNAMANI	SBI	1000	IGNOAPS	June'19
2424	SALEMA	EAST LAMBOOCHARRA	SUDHA RANI DEB	W/O, GIRINDRA	SBI	1000	IGNOAPS	June'19
2425	SALEMA	EAST LAMBOOCHARRA	SUKHAMAY DEB	S/O LT. UPENDRA	SBI	1000	IGNOAPS	June'19
2426	SALEMA	EAST LAMBOOCHARRA	SULEKHA RAY	W/O, LT. SAILEN	SBI	1000	IGNOAPS	June'19
2427	SALEMA	EAST LAMBOOCHARRA	SUMATI KANDA	W/O, AGAHI	SBI	1000	IGNOAPS	June'19
2428	SALEMA	EAST LAMBOOCHARRA	SUPRABHA AANDA	W/O, LT. AKHIL	SBI	1000	IGNOAPS	June'19
2429	SALEMA	EAST LAMBOOCHARRA	SURABALA NAMASUDRA	W/O, RAMESH	SBI	1000	IGNOAPS	June'19
2430	SALEMA	EAST LAMBOOCHARRA	TIKLU RANI GHOSH	W/O, LT. PATITPABAN	SBI	1000	IGNWPS	June'19
2431	SALEMA	EAST LAMBOOCHARRA	UNMADINI NAMASUDRA	W/O, BARADA	SBI	1000	IGNOAPS	June'19
2432	SALEMA	HALAHALI	ABDUL MARIN	S/O. MD. ALI HAZI	UBI	1000	IGNOAPS	June'19
2433	SALEMA	HALAHALI	ABDUL RAHAMAT	S/O- LT. ABDUL JAMAL	UBI	1000	IGNOAPS	June'19
2434	SALEMA	HALAHALI	ABDUL SATTAR	S/O. LT. ABDUL MAJID	UBI	1000	IGNOAPS	June'19
2435	SALEMA	HALAHALI	ABEDA KHATUN	D/O- LT.RAHIM UDDIN	UBI	1000	IGNOAPS	June'19
2436	SALEMA	HALAHALI	ABEDA KHATUN	W/O, LT, BADRUJJAMAN	UBI	1000	IGNOAPS	June'19
2437	SALEMA	HALAHALI	AJER UDDIN	S/O- LT. NAJER	UBI	1000	IGNOAPS	June'19
2438	SALEMA	HALAHALI	AJIT PAUL	JAMBADU	TSCB	1000	IGNOAPS	June'19
2439	SALEMA	HALAHALI	AKHIL CH. SARMA	S/O- LT.ASHINI	SBI	1000	IGNOAPS	June'19
2440	SALEMA	HALAHALI	ALI AHAMED	S/O HOSEH ALI	UBI	1000	IGNOAPS	June'19
2441	SALEMA	HALAHALI	AMAR BABU SINHA	S/O LT. HARIMOHAN	UBI	1000	IGNOAPS	June'19
2442	SALEMA	HALAHALI	AMARENDRA PAUL	S/O KAMALRAM	UBI	1000	IGNOAPS	June'19
2443	SALEMA	HALAHALI	AMARI DAS	W/O, LT.SUKUMAR	UBI	1000	IGNWPS	June'19
2444	SALEMA	HALAHALI	ANANDA DEBNATH	ANATA	UBI	1000	IGNOAPS	June'19
2445	SALEMA	HALAHALI	ANIL NAMASUDRA	S/O- LT.PARESH	UBI	1000	IGNOAPS	June'19
2446	SALEMA	HALAHALI	ANIL PAL	S/O LT. KAMALRAM	UBI	1000	IGNOAPS	June'19
2447	SALEMA	HALAHALI	ANJALI NAMASUDRA	W/O, LT. RAMDHAN	UBI	1000	IGNOAPS	June'19
2448	SALEMA	HALAHALI	ANURAM SABDAKAR	LT.SAJAIRAM SABDAKAR	UBI	1000	IGNOAPS	June'19
2449	SALEMA	HALAHALI	ARABINDA ROY	S/O NANDA KUMAR	UBI	1000	IGNOAPS	June'19
2450	SALEMA	HALAHALI	ARATI SABDAKAR	W/O NIBARAN	UBI	1000	IGNOAPS	June'19
2451	SALEMA	HALAHALI	ARUN ACHERJEE	S/O- LT.ANATBANDHU	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2452	SALEMA	HALAHALI	ASHARANI DAS	W/O, LT.SURJAKUMAR	UBI	1000	IGNOAPS	June'19
2453	SALEMA	HALAHALI	ATUL DEB	S/O- LT. UPENDRA	UBI	1000	IGNOAPS	June'19
2454	SALEMA	HALAHALI	ATUL NAMASUDRA	S/O-CHATUR	UBI	1000	IGNOAPS	June'19
2455	SALEMA	HALAHALI	AYESA BIBI	W/O- JAMAL UDDIN	UBI	1000	IGNOAPS	June'19
2456	SALEMA	HALAHALI	BADAJAMAN KHAN	S/O- ABDUL	UBI	1000	IGNOAPS	June'19
2457	SALEMA	HALAHALI	BARNALI SUKLABAIDYA	LT. PUTUL	UBI	1000	IGNDPS	June'19
2458	SALEMA	HALAHALI	BASANTI CHETRI	W/O LT. HARISH CH.	UBI	1000	IGNOAPS	June'19
2459	SALEMA	HALAHALI	BASANTI SINHA	W/O, LT. DINABANDU	UBI	1000	IGNOAPS	June'19
2460	SALEMA	HALAHALI	BASIR JAN BIBI	W/O, LT. SAMSURJAMAN	UBI	1000	IGNOAPS	June'19
2461	SALEMA	HALAHALI	BASIR UDDIN	S/O- SASER	UBI	1000	IGNOAPS	June'19
2462	SALEMA	HALAHALI	BHADRA SINGA	S/O. LT. ATAL	UBI	1000	IGNOAPS	June'19
2463	SALEMA	HALAHALI	BIGYA BATI SINGHA	W/O- TAMBU	UBI	1000	IGNOAPS	June'19
2464	SALEMA	HALAHALI	BIJOY KRISHNA DHAR	PURNA KR	BOI	1000	IGNOAPS	June'19
2465	SALEMA	HALAHALI	BIKODHER SINHA	S/O. MANI	UBI	1000	IGNOAPS	June'19
2466	SALEMA	HALAHALI	BIMAL N/SUDRA	S/O . ASWINI	UBI	1000	IGNOAPS	June'19
2467	SALEMA	HALAHALI	BINARANI DAS	W/O- LT. SUBADH	UBI	1000	IGNOAPS	June'19
2468	SALEMA	HALAHALI	BRAJA MALAKAR	S/O, SACHINDRA	UBI	1000	IGNOAPS	June'19
2469	SALEMA	HALAHALI	BRAJA MOHAN SINHA	ATAMBA	UBI	1000	IGNOAPS	June'19
2470	SALEMA	HALAHALI	BULBUL ACHERJEE	S/O, SACHINDRA	UBI	1000	IGNOAPS	June'19
2471	SALEMA	HALAHALI	CHANDRA CHATTARJEE	S/O- LT. NAGGESWAR	UBI	1000	IGNOAPS	June'19
2472	SALEMA	HALAHALI	CHANDRA KANTA SINHA	S/O- LT. KUSUM	UBI	1000	IGNOAPS	June'19
2473	SALEMA	HALAHALI	CHANDRAMOHAN SINGH	S/O. LT. PAROKSHIT	UBI	1000	IGNOAPS	June'19
2474	SALEMA	HALAHALI	CHANDRAMOHAN SINHA	S/O, SALIA	UBI	1000	IGNOAPS	June'19
2475	SALEMA	HALAHALI	CHARUBALA DAS	W/O, LT.PRAFULLA	UBI	1000	IGNOAPS	June'19
2476	SALEMA	HALAHALI	CHAUBA SINGH	S/O. LT. BABULCHAN	UBI	1000	IGNOAPS	June'19
2477	SALEMA	HALAHALI	CHAYARANI DAS	W/O, LT. ABHIMUNNYA	UBI	1000	IGNOAPS	June'19
2478	SALEMA	HALAHALI	CHAYARANI SHIL	SURJA KR	UBI	1000	IGNOAPS	June'19
2479	SALEMA	HALAHALI	CHIRABALA DAS	W/O- HARISH	UBI	1000	IGNOAPS	June'19
2480	SALEMA	HALAHALI	CHITTA RN. ROY	S/O. MAHIM	UBI	1000	IGNOAPS	June'19
2481	SALEMA	HALAHALI	DEBAKANYA SINHA,	W/O, LT. LAXMI KUMAR	UBI	1000	IGNOAPS	June'19
2482	SALEMA	HALAHALI	DEPALUI DUTTA	W/O LT. KSHITISH	UBI	1000	IGNOAPS	June'19
2483	SALEMA	HALAHALI	DHABALA SINHA	S/O- LT.NATEK	UBI	1000	IGNOAPS	June'19
2484	SALEMA	HALAHALI	DHALA SINGHA	S/O LT.SENATAN	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2485	SALEMA	HALAHALI	DHANANJOY SINHA	S/O MADHU	UBI	1000	IGNOAPS	June'19
2486	SALEMA	HALAHALI	DIGENDRA CH. DEB	SARBANGARAY	TSCB	1000	IGNOAPS	June'19
2487	SALEMA	HALAHALI	DILIP BASAK	S/O. LT. JITENDRA BASAK	UBI	1000	IGNOAPS	June'19
2488	SALEMA	HALAHALI	DIPURANI DATTA	W/O- TARANIKANTA	UBI	1000	IGNOAPS	June'19
2489	SALEMA	HALAHALI	FALU DAS	S/O- LT. ASWANI	UBI	1000	IGNOAPS	June'19
2490	SALEMA	HALAHALI	FULBABU SINGHA	LT.GIRAKSAI	UBI	1000	IGNOAPS	June'19
2491	SALEMA	HALAHALI	GAURANGA NAMASUDRA	GOBARDHAN	UBI	1000	IGNOAPS	June'19
2492	SALEMA	HALAHALI	GIRIDHAN GOPE	S/O. HARIDHAN	UBI	1000	IGNOAPS	June'19
2493	SALEMA	HALAHALI	GIRINDRA PAUL	S/O LT BINOD	UBI	1000	IGNOAPS	June'19
2494	SALEMA	HALAHALI	GOUR BABU SINHA	S/O,LT, KRISHNABABU	UBI	1000	IGNOAPS	June'19
2495	SALEMA	HALAHALI	GOURANGA BANIK	S/O- BIPIN	UBI	1000	IGNOAPS	June'19
2496	SALEMA	HALAHALI	GOURANGA DEBNATH	S/O .GURUCHARAN	UBI	1000	IGNOAPS	June'19
2497	SALEMA	HALAHALI	GOURANGA DEBNATH	S/O. LT. MAHANANDA	UBI	1000	IGNOAPS	June'19
2498	SALEMA	HALAHALI	GOURBABU SINGHA	GABINDA SINGHA.	UBI	1000	IGNOAPS	June'19
2499	SALEMA	HALAHALI	GUNABATI SINHA	W/O GOURKISHORE	UBI	1000	IGNOAPS	June'19
2500	SALEMA	HALAHALI	GURUDHAN DEBNATH	S/O- LT. RAMANI	UBI	1000	IGNOAPS	June'19
2501	SALEMA	HALAHALI	HABIBUR RAHAMAN	JUGESH	TSCB	1000	IGNOAPS	June'19
2502	SALEMA	HALAHALI	HABIJ ULLA	S/O- LT. AIZIT UALLA	UBI	1000	IGNOAPS	June'19
2503	SALEMA	HALAHALI	HAMID ALI	S/O, HOUBA	UBI	1000	IGNOAPS	June'19
2504	SALEMA	HALAHALI	HARADHAN S/DHAR	S/O. JALADHAR	UBI	1000	IGNOAPS	June'19
2505	SALEMA	HALAHALI	HARENDRA KR. DEBNATH	S/O. LT. HRIDOY	UBI	1000	IGNOAPS	June'19
2506	SALEMA	HALAHALI	HARESH SUTRADHAR	S/O. AKSHAY	UBI	1000	IGNOAPS	June'19
2507	SALEMA	HALAHALI	HARIBALA DAS	W/O, LT.KRISHNA	UBI	1200	IGNOAPS	June'19
2508	SALEMA	HALAHALI	HASHI RANI PAL	W/O SURESH CH	UBI	1000	IGNOAPS	June'19
2509	SALEMA	HALAHALI	HAYATUN BIBI	W/O, LT.ABDUL RAHAMAN	UBI	1000	IGNOAPS	June'19
2510	SALEMA	HALAHALI	HEMENDRA GOPE	SUMAN GOPE	UBI	1000	IGNOAPS	June'19
2511	SALEMA	HALAHALI	HERANDRA DEBNATH	RAMANANDA	UBI	1000	IGNOAPS	June'19
2512	SALEMA	HALAHALI	HIMIDA BIBI	W/O, LT.ALIM	UBI	1000	IGNOAPS	June'19
2513	SALEMA	HALAHALI	HIRLAL ASCHARIJEE	KSHIROD CH	TGB	1000	IGNOAPS	June'19
2514	SALEMA	HALAHALI	ICHAMYEE MALAKAR	BIRENDRA	UBI	1000	IGNOAPS	June'19
2515	SALEMA	HALAHALI	IMANU SINHA	SUNILKANTI	TGB	1000	IGNOAPS	June'19
2516	SALEMA	HALAHALI	IRESH DEB	S/O LT.ISHAN	UBI	1000	IGNOAPS	June'19
2517	SALEMA	HALAHALI	JAGADISH DEB	NABADIP	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2518	SALEMA	HALAHALI	JAIBUN NESSA	MUPIJUDDIN	UBI	1000	IGNOAPS	June'19
2519	SALEMA	HALAHALI	JAMAL UDDIN	S/O, USMAN ALI	UBI	1000	IGNOAPS	June'19
2520	SALEMA	HALAHALI	JAMIR UDDIN	S/O- ALLIM ULLA	UBI	1000	IGNOAPS	June'19
2521	SALEMA	HALAHALI	JAMIRA BIBI	W/O LT. KARIM ULLA	UBI	1000	IGNOAPS	June'19
2522	SALEMA	HALAHALI	JAMIRA BIBI	W/O, LT.SHAMSER JAMAL	UBI	1000	IGNOAPS	June'19
2523	SALEMA	HALAHALI	JAMRA KHATYUN	W/O.KURSHED ALI	UBI	1000	IGNOAPS	June'19
2524	SALEMA	HALAHALI	JAMSED ALI	S/O LT. KERAMAT	UBI	1000	IGNOAPS	June'19
2525	SALEMA	HALAHALI	JAMSED ALI	SEIYAD	UBI	1000	IGNOAPS	June'19
2526	SALEMA	HALAHALI	JHONU MUSHAHAR	W/O- LT.SANICHU	SBI	1000	IGNOAPS	June'19
2527	SALEMA	HALAHALI	JHUMA MIA	PURNADHAN	SBI	1000	IGNOAPS	June'19
2528	SALEMA	HALAHALI	JITENDRA MALAKAR	S/O- LT. RAJANI	UBI	1000	IGNOAPS	June'19
2529	SALEMA	HALAHALI	JOGAMAYA SHARMA	W/O. KSHIRODE	UBI	1000	IGNOAPS	June'19
2530	SALEMA	HALAHALI	JOGAMAYA SUTRADHAR	W/O. JUGENDRA	UBI	1000	IGNOAPS	June'19
2531	SALEMA	HALAHALI	JOGESH NAMASUDRA	S/O LT. SRIBASH	UBI	1000	IGNOAPS	June'19
2532	SALEMA	HALAHALI	JOY CHARAN DEBNATH	S/O LT. PREMANANDA	UBI	1000	IGNOAPS	June'19
2533	SALEMA	HALAHALI	JTENDRA SHARMA	S/O. BRAMANANDA	UBI	1000	IGNOAPS	June'19
2534	SALEMA	HALAHALI	JUBEDA KHATUN	W/O LT. ABDUL RAHAMAN	UBI	1000	IGNOAPS	June'19
2535	SALEMA	HALAHALI	JUGAL PRASAD KANU	BADAL KANTI	TSCB	1000	IGNOAPS	June'19
2536	SALEMA	HALAHALI	KAIRI NESSA BIBI	W/O, LT.AHMED	UBI	1000	IGNOAPS	June'19
2537	SALEMA	HALAHALI	KAIRINESSA BIBI	W/O, LT. MAINURDDIN	UBI	1000	IGNOAPS	June'19
2538	SALEMA	HALAHALI	KALACHAN SINHA	S/O Lt.Semba	UBI	1000	IGNOAPS	June'19
2539	SALEMA	HALAHALI	KALI BALA BALA NAMASUDRA	W/O- AHALAD	UBI	1000	IGNOAPS	June'19
2540	SALEMA	HALAHALI	KAMAL UDDIN	S/O- BASIR	UBI	1000	IGNOAPS	June'19
2541	SALEMA	HALAHALI	KAMALA SINHA	S/O. LT. RAJBABU	UBI	1200	IGNOAPS	June'19
2542	SALEMA	HALAHALI	KAMALINI SHARMA	W/O.KAMALA RN.	UBI	1000	IGNOAPS	June'19
2543	SALEMA	HALAHALI	KAMALINI SINHA	W/O, LT.JAMINI	Bandhan Bank	1000	IGNOAPS	June'19
2544	SALEMA	HALAHALI	KAMINI SINHA	S/O. JAGYESWAR	UBI	1000	IGNOAPS	June'19
2545	SALEMA	HALAHALI	KARTICK DAS	S/O Lt. Surendra	UBI	1000	IGNOAPS	June'19
2546	SALEMA	HALAHALI	KATI SINHA	W/O NANDA	UBI	1000	IGNOAPS	June'19
2547	SALEMA	HALAHALI	KHAGENDRA DEBNATH	S/O LT. NADIYA CHAN	UBI	1000	IGNOAPS	June'19
2548	SALEMA	HALAHALI	KHAGENDRA KR. BASAK	BASANTA	UBI	1000	IGNOAPS	June'19
2549	SALEMA	HALAHALI	KHAIRUNNESA BEGAM	D/O JAMAL UDDIN	UBI	1000	IGNDPS	June'19
2550	SALEMA	HALAHALI	KHATUN BIBI	HARI MN	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2551	SALEMA	HALAHALI	KHIRODA MALAKAR	W/O LT. HARICHARAN	UBI	1000	IGNOAPS	June'19
2552	SALEMA	HALAHALI	KRISHANAMANI SINGHA	GOPAL	UBI	1000	IGNOAPS	June'19
2553	SALEMA	HALAHALI	KRISHNA DHAN SINHA	LEHOUBA SINGHA.	UBI	1000	IGNOAPS	June'19
2554	SALEMA	HALAHALI	KRISHNA KANTA SINHA	S/O- LT. GOPAL	UBI	1000	IGNOAPS	June'19
2555	SALEMA	HALAHALI	KSHIRODA MALAKAR	W/O KAMAL	UBI	1000	IGNOAPS	June'19
2556	SALEMA	HALAHALI	KUKI SUKLABAIIDYA	SURENDRA	UBI	1000	IGNOAPS	June'19
2557	SALEMA	HALAHALI	KUKILA SINHA	W/O, LT. GOPI	UBI	1000	IGNOAPS	June'19
2558	SALEMA	HALAHALI	LABIA BABI	W/O, LT.SIRAJ ALI	UBI	1000	IGNOAPS	June'19
2559	SALEMA	HALAHALI	LAIMATHL BIBI	W/O- LT.BADRN JAMAN	UBI	1000	IGNOAPS	June'19
2560	SALEMA	HALAHALI	LAKSHITAN SINHA	W/O- KAMINI	UBI	1000	IGNOAPS	June'19
2561	SALEMA	HALAHALI	LALITA SINHA	W/O- SUNADHAN	UBI	1000	IGNOAPS	June'19
2562	SALEMA	HALAHALI	LAXMI D/NATH	W/O, ADHAR	UBI	1000	IGNOAPS	June'19
2563	SALEMA	HALAHALI	LAXMI NAMASUDRA	LT. MANARANJAN N/SUDRA	UBI	1500	IGNDPS	June'19
2564	SALEMA	HALAHALI	LAXMI SUKLABAIIDYA	W/O. LT. DHARANI	UBI	1000	IGNOAPS	June'19
2565	SALEMA	HALAHALI	LAXMIRANI SABDAKAR	W/O, LT. MANORAM	UBI	1000	IGNOAPS	June'19
2566	SALEMA	HALAHALI	LILA DEBNATH	GOURANGA DEBNATH.	UBI	1000	IGNOAPS	June'19
2567	SALEMA	HALAHALI	LUHIMAN BIBI	W/O, LT.SALAUDI	UBI	1000	IGNOAPS	June'19
2568	SALEMA	HALAHALI	LUKAMANI CHATTERJEE	W/O, LT.BRAJADHAN	UBI	1000	IGNOAPS	June'19
2569	SALEMA	HALAHALI	MADHURI SINHA	GIRIDHARI SINHA	UBI	1000	IGNOAPS	June'19
2570	SALEMA	HALAHALI	MAHAMMAD ALI	S/O- LT. SAMASER	UBI	1000	IGNOAPS	June'19
2571	SALEMA	HALAHALI	MAHANANDA DEBNATH	S/O, LT, MUKUNDA	UBI	1000	IGNOAPS	June'19
2572	SALEMA	HALAHALI	MAIMINA BIBI	W/O- SRIRAJ	UBI	1000	IGNOAPS	June'19
2573	SALEMA	HALAHALI	MALATI DAS	Lt. Kartik	UBI	1000	IGNOAPS	June'19
2574	SALEMA	HALAHALI	MALATI SUTRADHAR	W/O- ANIL	UBI	1000	IGNOAPS	June'19
2575	SALEMA	HALAHALI	MAMATA RANI PAUL	W/O-CHITTARANJAN	UBI	1000	IGNOAPS	June'19
2576	SALEMA	HALAHALI	MANA SINGHA	W/O DHANANJOY	UBI	1000	IGNOAPS	June'19
2577	SALEMA	HALAHALI	MANADA DEBNATH	W/O LT. MAKHAN	UBI	1000	IGNOAPS	June'19
2578	SALEMA	HALAHALI	MANIK NAMASUDRA	S/O LT.MAHANANDA	UBI	1000	IGNOAPS	June'19
2579	SALEMA	HALAHALI	MANINDRA PAUL	S/O- MAHENDRA	UBI	1000	IGNOAPS	June'19
2580	SALEMA	HALAHALI	MANIORANJAN SABDAKAR	S/O- LT.ANIL	UBI	1000	IGNOAPS	June'19
2581	SALEMA	HALAHALI	MANIRA BIBI	W/O LT. AMBBAR MIA	UBI	1000	IGNOAPS	June'19
2582	SALEMA	HALAHALI	MANORANJAN DAS	S/O- LT.PRAFULLA	UBI	1000	IGNOAPS	June'19
2583	SALEMA	HALAHALI	MAREJAN BIBI	W/O- LT. BAHAR UDDIN	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2584	SALEMA	HALAHALI	MATILAL HRISHIDAS	S/O NAGARBASHI	UBI	1000	IGNOAPS	June'19
2585	SALEMA	HALAHALI	MAYA DEBNATH	BRAJENDRA	UBI	1000	IGNOAPS	June'19
2586	SALEMA	HALAHALI	MAYARANI MALAKAR	W/O- SACHINDRA	UBI	1000	IGNOAPS	June'19
2587	SALEMA	HALAHALI	MEHERJAN BIBI	NIBARAN	TGB	1000	IGNOAPS	June'19
2588	SALEMA	HALAHALI	MEHERJAN BIBI	W/O LT.JAMSED ALI	TSCB	1000	IGNOAPS	June'19
2589	SALEMA	HALAHALI	MINTU BANIK	S/O- LT.HALADHAR	UBI	1000	IGNOAPS	June'19
2590	SALEMA	HALAHALI	MIRA ROY	W/O, LT.NRIPENDRA	UBI	1000	IGNOAPS	June'19
2591	SALEMA	HALAHALI	MITHU SINHA	W/O, LT.TAMPAL	UBI	1000	IGNOAPS	June'19
2592	SALEMA	HALAHALI	MOUBI SINHA	W/O, LT.DUMBA	UBI	1000	IGNOAPS	June'19
2593	SALEMA	HALAHALI	MOULANARIJA UDDIN	UPENDRA	SBI	1000	IGNOAPS	June'19
2594	SALEMA	HALAHALI	MUFIJ UDDIN	S/O LT NASIB ALI	UBI	1000	IGNOAPS	June'19
2595	SALEMA	HALAHALI	MUREN BIBI	W/O, LT.ABDUL BAHADUR	UBI	1000	IGNOAPS	June'19
2596	SALEMA	HALAHALI	NABACHANDRA SINHA	S/O- LT. NATH	UBI	1000	IGNOAPS	June'19
2597	SALEMA	HALAHALI	NAGENDRA SUTRADHAR	W/O LT.GAGAN CHANSRA	UBI	1000	IGNOAPS	June'19
2598	SALEMA	HALAHALI	NANDA SINGHA	S/O- LT. JUGESWAR	UBI	1000	IGNOAPS	June'19
2599	SALEMA	HALAHALI	NANI SHARMA	S/O, SURENDRA	UBI	1000	IGNOAPS	June'19
2600	SALEMA	HALAHALI	NARESH NAMASUDRA	S/O. LT. RAMESH	UBI	1000	IGNOAPS	June'19
2601	SALEMA	HALAHALI	NASIB ALI	S/O- LT. ABDUL	UBI	1000	IGNOAPS	June'19
2602	SALEMA	HALAHALI	NASIR UDDIN	S/O KASHIM ALI	UBI	1000	IGNOAPS	June'19
2603	SALEMA	HALAHALI	NAYAN DEBNATH	RIDAY	UBI	1000	IGNOAPS	June'19
2604	SALEMA	HALAHALI	NEJAM UDDIN	S/O LT. JAMAL UDIN	SBI	1000	IGNOAPS	June'19
2605	SALEMA	HALAHALI	NEYATI DEB	W/O NRIPENDRA	UBI	1000	IGNOAPS	June'19
2606	SALEMA	HALAHALI	NIBARAN SABDAKAR	S/O LT.HARADHAN	UBI	1000	IGNOAPS	June'19
2607	SALEMA	HALAHALI	NIBARANI DEB	W/O LT. SUBODH	UBI	1000	IGNOAPS	June'19
2608	SALEMA	HALAHALI	NIHAR KANA BISWAS	W/O- LT.JATINDRA MOHAN	UBI	1000	IGNOAPS	June'19
2609	SALEMA	HALAHALI	NIKANTA SINHA	S/O. KAINEU	UBI	1000	IGNOAPS	June'19
2610	SALEMA	HALAHALI	NIKHIL DAS	S/O- LT.KAMINI	UBI	1000	IGNOAPS	June'19
2611	SALEMA	HALAHALI	NILIMA RANI DATTA	ATUL DEB	TGB	1500	IGNDPS	June'19
2612	SALEMA	HALAHALI	NILMANI SHARMA	S/O- LT. KALA CH.	TGB	1000	IGNOAPS	June'19
2613	SALEMA	HALAHALI	NIRANJAN DEB	S/O LT. NARENDRA	UBI	1000	IGNOAPS	June'19
2614	SALEMA	HALAHALI	NIRANJAN SUTRADHAR	S/O LT. BIHARILAL	UBI	1000	IGNOAPS	June'19
2615	SALEMA	HALAHALI	NIRENJAN SUTRADHAR	NARENDRA PAUL	UBI	1000	IGNOAPS	June'19
2616	SALEMA	HALAHALI	NIRMALA DEBNATH	W/O, BAIKUNTA	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2617	SALEMA	HALAHALI	NISHARANI DEBNATH	W/O. LT. GIRENDRA	UBI	1000	IGNOAPS	June'19
2618	SALEMA	HALAHALI	NISHI KANTA DAS	S/O- NAGENDRA	UBI	1000	IGNOAPS	June'19
2619	SALEMA	HALAHALI	NISHIKANTA ROY	S/O- LT. JAMINI	UBI	1000	IGNOAPS	June'19
2620	SALEMA	HALAHALI	NITISH DAS	LALINDRA	UBI	1000	IGNOAPS	June'19
2621	SALEMA	HALAHALI	NUR UDDIN	S/O . JAMER UDDIN	UBI	1000	IGNOAPS	June'19
2622	SALEMA	HALAHALI	NUR UDDIN	S/O- LT. JAHER	UBI	1000	IGNOAPS	June'19
2623	SALEMA	HALAHALI	NUREDA BIBI	W/O ABDUL HAMID	UBI	1000	IGNOAPS	June'19
2624	SALEMA	HALAHALI	NUREIMAN BIBI,	W/O, LT. NAJIM UDDIN	UBI	1000	IGNOAPS	June'19
2625	SALEMA	HALAHALI	NURUL NASA	W/O MAFIJ ALI	UBI	1000	IGNOAPS	June'19
2626	SALEMA	HALAHALI	NURUL NASA BABI	W/O MUFIJALI	UBI	1000	IGNOAPS	June'19
2627	SALEMA	HALAHALI	PADMA SINHA	W/O, LT.BHAKTI	UBI	1000	IGNOAPS	June'19
2628	SALEMA	HALAHALI	PADMABATI SINHA	SHANKARAM	TSCB	1000	IGNOAPS	June'19
2629	SALEMA	HALAHALI	PARAN BALA DAS	W/O, LT. ARJUNJ	UBI	1000	IGNOAPS	June'19
2630	SALEMA	HALAHALI	PARBATI DEBNATH	W/O RASAMOY	UBI	1000	IGNOAPS	June'19
2631	SALEMA	HALAHALI	PARESH CH. ROY	S/O. PRASANNYA KR.	UBI	1000	IGNOAPS	June'19
2632	SALEMA	HALAHALI	PARESH CHANDA	S/O- Pramodh	UBI	1000	IGNOAPS	June'19
2633	SALEMA	HALAHALI	PARESH DAS	S/O- DHARANI	SBI	1000	IGNOAPS	June'19
2634	SALEMA	HALAHALI	PARESH DEBNATH	S/O- HRIDYA	UBI	1000	IGNOAPS	June'19
2635	SALEMA	HALAHALI	PARESH DEBNATH	S/O. LT. TILAK	UBI	1000	IGNOAPS	June'19
2636	SALEMA	HALAHALI	PARESH SUKLABAIIDYA	S/O. PRASANNA	UBI	1000	IGNOAPS	June'19
2637	SALEMA	HALAHALI	PARESH SUTRADHAR	KALICHARAN	UBI	1000	IGNOAPS	June'19
2638	SALEMA	HALAHALI	PARUL MALAKAR	W/O LT, NILMANI	UBI	1000	IGNOAPS	June'19
2639	SALEMA	HALAHALI	PHUL RANI BHATTACHARJEE	W/O LT. NIBARAN	UBI	1000	IGNOAPS	June'19
2640	SALEMA	HALAHALI	PRABASINI DAS	W/O, LT.PRAFULLA	UBI	1000	IGNOAPS	June'19
2641	SALEMA	HALAHALI	PRABHAT CH. DAS	S/O PRAFULLA	UBI	1000	IGNOAPS	June'19
2642	SALEMA	HALAHALI	PRAJAPATI DAS	W/O LT. MANINDRA	UBI	1000	IGNOAPS	June'19
2643	SALEMA	HALAHALI	PRAMILA DHAR	W/O, LT. MANORANJAN	UBI	1000	IGNOAPS	June'19
2644	SALEMA	HALAHALI	PRATIBHA PAITHA	W/O ANIL	UBI	1000	IGNOAPS	June'19
2645	SALEMA	HALAHALI	PRATIMA DAS	W/O- SHYAMAKANTA	UBI	1000	IGNOAPS	June'19
2646	SALEMA	HALAHALI	PRATIMA ROY	HARENDRA	UBI	1000	IGNOAPS	June'19
2647	SALEMA	HALAHALI	PREMTOSH ROY	S/O LT. KAMINI	UBI	1000	IGNOAPS	June'19
2648	SALEMA	HALAHALI	PURNABATI SINHA	W/O. LT. KUNJAMOHAN	UBI	1000	IGNOAPS	June'19
2649	SALEMA	HALAHALI	PURNIMA SINGHA	W/O- RADHA MOHAN	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2650	SALEMA	HALAHALI	PURNIMA SINHA	W/O, LT.DANSING	UBI	1000	IGNOAPS	June'19
2651	SALEMA	HALAHALI	PUSPA BALA DAS	W/O- JADU	UBI	1000	IGNOAPS	June'19
2652	SALEMA	HALAHALI	PUSPA DAS	W/O, LT. SACHINDRA	UBI	1000	IGNOAPS	June'19
2653	SALEMA	HALAHALI	RABINDRA DEBNATH	S/O LT.NADIA DEBNATH	UBI	1000	IGNOAPS	June'19
2654	SALEMA	HALAHALI	RADAMOHAN SINHA	JOYKRISHANA	UBI	1000	IGNOAPS	June'19
2655	SALEMA	HALAHALI	RADHA MOHAN MOHAN SINGH	S/O LT.KUNUNG	UBI	1000	IGNOAPS	June'19
2656	SALEMA	HALAHALI	RAIMOHAN SINHA	S/O CHOUBA	UBI	1000	IGNOAPS	June'19
2657	SALEMA	HALAHALI	RAJANI SINHA	S/O. LT. BARINDRA	UBI	1000	IGNOAPS	June'19
2658	SALEMA	HALAHALI	RAJCHARAN DEBNATH	S/O- LT. SHYAMA	UBI	1000	IGNOAPS	June'19
2659	SALEMA	HALAHALI	RAJENDRA MALAKAR	S./O, CHARAN	UBI	1000	IGNOAPS	June'19
2660	SALEMA	HALAHALI	RAMANANDA SHILASARMA	XXX	UBI	1000	IGNOAPS	June'19
2661	SALEMA	HALAHALI	RAMENDRA NARAYAN DEB	S/O. LT. RAJENDRA	UBI	1000	IGNOAPS	June'19
2662	SALEMA	HALAHALI	RANI SUTRADHAR	W/O HARADHAN	UBI	1000	IGNOAPS	June'19
2663	SALEMA	HALAHALI	RANJIT SINHA	S/O- DHANANJAY	UBI	1000	IGNOAPS	June'19
2664	SALEMA	HALAHALI	RASAMAY DEBNATH	S/O LT. RAMESH	UBI	1000	IGNOAPS	June'19
2665	SALEMA	HALAHALI	RASHAMAY DAS	S/O- MAHENDRA	UBI	1000	IGNOAPS	June'19
2666	SALEMA	HALAHALI	RATAN SINGBHUMIJ	S/O- NIKOSING	UBI	1000	IGNOAPS	June'19
2667	SALEMA	HALAHALI	REHIJAN BIBI	W/O LT. ABDUL NUR	UBI	1000	IGNOAPS	June'19
2668	SALEMA	HALAHALI	RENUKA BHATTACHERJEE	MAHANYA	UBI	1000	IGNOAPS	June'19
2669	SALEMA	HALAHALI	RUKHINI DEBNATH	S/O- LT. ADHAR	UBI	1000	IGNOAPS	June'19
2670	SALEMA	HALAHALI	RUPMANJURI , SINHA	W/O, LT. PARIKKIT	UBI	1000	IGNOAPS	June'19
2671	SALEMA	HALAHALI	SABITRI MALAKAR	W/O LT. MUNRAM	UBI	1000	IGNOAPS	June'19
2672	SALEMA	HALAHALI	SABITRI SINHA	CHANDRA KR	TGB	1000	IGNOAPS	June'19
2673	SALEMA	HALAHALI	SADHANA SUTRADHAR	W/O LT. BALARAM	UBI	1000	IGNOAPS	June'19
2674	SALEMA	HALAHALI	SAILA BALA MALAKAR	W/O LT. NEPAL	SBI	1000	IGNOAPS	June'19
2675	SALEMA	HALAHALI	SAMIRAN SEN	S/O- ANIL CH.	UBI	1000	IGNOAPS	June'19
2676	SALEMA	HALAHALI	SANDHYARANI DAS	W/O- MANINDRA	UBI	1000	IGNOAPS	June'19
2677	SALEMA	HALAHALI	SARABINDU ROY	S/O. LT.BHUSHAN	UBI	1000	IGNOAPS	June'19
2678	SALEMA	HALAHALI	SARAJINI PAL	KRIPAMANI	SBI	1000	IGNOAPS	June'19
2679	SALEMA	HALAHALI	SARALA DUTTA	KANCHONMANI TRIPURA	UBI	1000	IGNOAPS	June'19
2680	SALEMA	HALAHALI	SARASWATI DEBNATH	W/O, LT.TAKUCHAN	UBI	1000	IGNOAPS	June'19
2681	SALEMA	HALAHALI	SATYA RANJAN BISWAS	S/O- JATINDRA MOHAN	UBI	1000	IGNOAPS	June'19
2682	SALEMA	HALAHALI	SATYENDRA SUTRADHAR	S/O- THAKURDHAN	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2683	SALEMA	HALAHALI	SAYAN HRISHIDAS	S/O LT. RUPDHAN	UBI	1000	IGNOAPS	June'19
2684	SALEMA	HALAHALI	SEFALI DEBNATH	W/O, LT.SONAMANI	UBI	1000	IGNOAPS	June'19
2685	SALEMA	HALAHALI	SHANTI MALAKAR	W/O, LT. DIRENDRA	UBI	1000	IGNOAPS	June'19
2686	SALEMA	HALAHALI	SHANTIBALA SUTRADHAR	W/O LT,UMESH	UBI	1000	IGNOAPS	June'19
2687	SALEMA	HALAHALI	SHEFALI DEBNATH	W/O, LT. ANIL	UBI	1000	IGNOAPS	June'19
2688	SALEMA	HALAHALI	SHEFALI DUTTA	W/O Kshetra Mohan	UBI	1000	IGNOAPS	June'19
2689	SALEMA	HALAHALI	SHEFALI RANI PAUL	W/O LT. ARUN CH.	UBI	1000	IGNOAPS	June'19
2690	SALEMA	HALAHALI	SHYAMAKANTA DAS	SADHANY CHAKMA	TGB	1000	IGNOAPS	June'19
2691	SALEMA	HALAHALI	SITESH DAS	S/O- LT. DIPCHARAN	UBI	1000	IGNOAPS	June'19
2692	SALEMA	HALAHALI	SNIGDHA BASI GHOSH	W/O NAGARBASHI	UBI	1000	IGNOAPS	June'19
2693	SALEMA	HALAHALI	SONADHAN SINHA	S/O LT. DAMODHAR	UBI	1000	IGNOAPS	June'19
2694	SALEMA	HALAHALI	SUBARNA DAS	W/O- NANDALAL	UBI	1000	IGNOAPS	June'19
2695	SALEMA	HALAHALI	SUBARNA DEBNATH	LT.AMULYA	UBI	1000	IGNOAPS	June'19
2696	SALEMA	HALAHALI	SUBHASHINI MALAKAR	SACHINDRA	UBI	1000	IGNOAPS	June'19
2697	SALEMA	HALAHALI	SUBHASINI NAMASUDRA	W/O LT. ASWINI	UBI	1000	IGNOAPS	June'19
2698	SALEMA	HALAHALI	SUBINOY MALAKAR	W/O- SURENDRA	UBI	1000	IGNOAPS	June'19
2699	SALEMA	HALAHALI	SUBODH CH. CH SHIL	S/O LT GOPAL	UBI	1000	IGNOAPS	June'19
2700	SALEMA	HALAHALI	SUKESI MALAKAR	W/O, LT.BARADA	UBI	1000	IGNOAPS	June'19
2701	SALEMA	HALAHALI	SUKHAMAY DABNATH	S/O RAMESH	UBI	1000	IGNOAPS	June'19
2702	SALEMA	HALAHALI	SUKHENDU DEB	S/O LT.SHASHIMOHAN	UBI	1000	IGNOAPS	June'19
2703	SALEMA	HALAHALI	SUMATI NAMADAS	W/O Lt, Jogesh	UBI	1000	IGNOAPS	June'19
2704	SALEMA	HALAHALI	SUMITRA MALAKAR	W/O, LT. NANI	UBI	1000	IGNOAPS	June'19
2705	SALEMA	HALAHALI	SUNIL CH. BASAK	S/O. LT. DINABANDU	UBI	1000	IGNOAPS	June'19
2706	SALEMA	HALAHALI	SUNIL NAMASUDRA	S/O- BIPIN	UBI	1000	IGNOAPS	June'19
2707	SALEMA	HALAHALI	SUNIL ROY	S/O LT. JATINDRA	UBI	1000	IGNOAPS	June'19
2708	SALEMA	HALAHALI	SURENDRA ROY	AHMED	TSCB	1000	IGNOAPS	June'19
2709	SALEMA	HALAHALI	SURESH NAMASUDRA	S/O- BIPIN	UBI	1000	IGNOAPS	June'19
2710	SALEMA	HALAHALI	SWAPAN ROY	DHANAJOY	TGB	1000	IGNOAPS	June'19
2711	SALEMA	HALAHALI	SWARNA SINGHA	S/O- LT.KRISHANA KANTA	UBI	1000	IGNOAPS	June'19
2712	SALEMA	HALAHALI	TARABATI SINHA	W/O. LT. CHANDRAMIHAN	UBI	1000	IGNOAPS	June'19
2713	SALEMA	HALAHALI	TEJENDRA CH DEB	S/O LT. NRIPENDRA	UBI	1000	IGNOAPS	June'19
2714	SALEMA	HALAHALI	THAMPALEI SINHA	W/O CHANDRA MOHAN	UBI	1000	IGNOAPS	June'19
2715	SALEMA	HALAHALI	TILOTTAMA SINHA	W/O- DHABALA	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.I No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2716	SALEMA	HALAHALI	TRIPENDRA CHANDRA DAS	S/O. LT. ADHAR	UBI	1000	IGNOAPS	June'19
2717	SALEMA	HALAHALI	TRISHNA NAMASUDRA	W/O, LT. RAKESH	UBI	1000	IGNOAPS	June'19
2718	SALEMA	HALAHALI	TULSHIRANI DEB	W/O NALINI KUMAR	UBI	1000	IGNOAPS	June'19
2719	SALEMA	HALAHALI	UPENDRA DEBNATH	S/O LT. AKSHAY	UBI	1000	IGNOAPS	June'19
2720	SALEMA	HALAHALI	URMILA DEBNATH	W/O, LT. NARESH	UBI	1000	IGNOAPS	June'19
2721	Salema	Halhali	Khela Chanda	W/O- Paresh	UBI	1000	IGNOAPS	June'19
2722	SALEMA	HALHULI	AAKTAR MIA	KANAI	TSCB	1000	IGNOAPS	June'19
2723	SALEMA	HALHULI	Abeda Khatun	SURJA KANTA SINHA	TGB	1000	IGNOAPS	June'19
2724	SALEMA	HALHULI	AJAYA MALAKAR	HERU	TSCB	1000	IGNDPS	June'19
2725	SALEMA	HALHULI	AMRIKA DAS	W/O- HARIDHAN	TSCB	1000	IGNOAPS	June'19
2726	SALEMA	HALHULI	AMRIT LAL DAS	S/O- LT. AMARCHAN	TSCB	1000	IGNOAPS	June'19
2727	SALEMA	HALHULI	AMULYA DAS	JAGABANDU	TGB	1000	IGNOAPS	June'19
2728	SALEMA	HALHULI	Anath Das	S/O. Lt. Sridhar	TSCB	1000	IGNOAPS	June'19
2729	SALEMA	HALHULI	ANIL DAS	S/O, ASWINI	TGB	1000	IGNOAPS	June'19
2730	SALEMA	HALHULI	Anil Karmakar	S/O. Ananda	TSCB	1000	IGNOAPS	June'19
2731	SALEMA	HALHULI	Annapurna Datta	W/O. Lt. Sukumar	TSCB	1000	IGNOAPS	June'19
2732	SALEMA	HALHULI	ARATI DAS	W/O, Pramode	TGB	1000	IGNOAPS	June'19
2733	SALEMA	HALHULI	ARATI DEBNATH	W/O, BIRENDRA	TGB	1000	IGNOAPS	June'19
2734	SALEMA	HALHULI	ARJUN NAMASUDRA	S/O- GOURCHAN	TSCB	1000	IGNOAPS	June'19
2735	SALEMA	HALHULI	ASHALATA DAS	W/O LT. SUKUMAR	TSCB	1000	IGNOAPS	June'19
2736	SALEMA	HALHULI	BABADHAN SINHA	S/O, LAYRI	TGB	1000	IGNOAPS	June'19
2737	SALEMA	HALHULI	BAIKUNTA DEBNATH	SARAT	TGB	1000	IGNOAPS	June'19
2738	SALEMA	HALHULI	BANIKANTA DAS	JOYHARI	TGB	1000	IGNOAPS	June'19
2739	SALEMA	HALHULI	Barindra Malakar	S/O Lt. Rajani	UBI	1000	IGNOAPS	June'19
2740	SALEMA	HALHULI	BASANTI DAS	JUGENDRA	TGB	1000	IGNOAPS	June'19
2741	SALEMA	HALHULI	BASANTI DEBNATH	W/O,UPANANDA	TGB	1000	IGNOAPS	June'19
2742	SALEMA	HALHULI	BASANTI SHIL	W/O, NIRANJAN	TGB	1000	IGNOAPS	June'19
2743	SALEMA	HALHULI	BASATI GOALA	W/O, LT.RADKISAN	TGB	1000	IGNOAPS	June'19
2744	SALEMA	HALHULI	Bhanu Mati Mushahar	W/O- Janu	TSCB	1000	IGNOAPS	June'19
2745	SALEMA	HALHULI	Bidhu Bhushan Deb	ADHAR	TGB	1000	IGNOAPS	June'19
2746	SALEMA	HALHULI	BIDHUBOSAN DEBNATH	S/O- BIPIN CH.	TSCB	1000	IGNOAPS	June'19
2747	SALEMA	HALHULI	BIJOY CHAKRABORTY	S/O- BIDHUBUSHAN	TSCB	1000	IGNOAPS	June'19
2748	SALEMA	HALHULI	BIMAL DEBNATH	SASHIMOHAN	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2749	SALEMA	HALHULI	BIRAJA NAMASUDRA	W/O- GOPESH	TSCB	1000	IGNOAPS	June'19
2750	SALEMA	HALHULI	BISWESWAR DAS	JOGESH	TGB	1000	IGNOAPS	June'19
2751	SALEMA	HALHULI	BRAJAGOPAL DEB	S/O LT.SURENDRA	UBI	1000	IGNOAPS	June'19
2752	SALEMA	HALHULI	CHANSALA DAS	W/O,JATINDRA	TGB	1000	IGNOAPS	June'19
2753	SALEMA	HALHULI	CHAPALA DEBNATH	ABHAY	TGB	1000	IGNOAPS	June'19
2754	SALEMA	HALHULI	CHITTA RANJAN DEB	S/O SUKUMAY	TSCB	1000	IGNOAPS	June'19
2755	SALEMA	HALHULI	DANESWAR SINHA	S/O- LT. RAJBABU	TSCB	1000	IGNOAPS	June'19
2756	SALEMA	HALHULI	DEBAMATI PARSHI	W/O- LT.PARSHURAM	TSCB	1000	IGNOAPS	June'19
2757	SALEMA	HALHULI	DHIRENDRA MALAKAR	S/O- LT.NARENDRA	TSCB	1000	IGNOAPS	June'19
2758	SALEMA	HALHULI	DINESH DAS	S/O LT. RAJMOHAN	SBI	1000	IGNOAPS	June'19
2759	SALEMA	HALHULI	DINESH DAS	S/O, SURENDRA	TGB	1000	IGNOAPS	June'19
2760	SALEMA	HALHULI	DIPAK SHIL	S/O- DHIGENDRA	TSCB	1000	IGNOAPS	June'19
2761	SALEMA	HALHULI	DIPENDRA NAMASUDRA	S/O, MAHIM	TGB	1000	IGNOAPS	June'19
2762	SALEMA	HALHULI	DULAL DEB	S/O- LT.SUBHUD	SBI	1000	IGNOAPS	June'19
2763	SALEMA	HALHULI	FULBASHI DAS	GOURANGA	TGB	1000	IGNOAPS	June'19
2764	SALEMA	HALHULI	GAHANA MUSHAHAR	W/O- LT.MANUA	TSCB	1000	IGNOAPS	June'19
2765	SALEMA	HALHULI	GANESH DAS	S/O, KRISHNABANDU	TGB	1000	IGNOAPS	June'19
2766	SALEMA	HALHULI	GANESH SHIL	S/O, JAYCHANDRA	TGB	1000	IGNOAPS	June'19
2767	SALEMA	HALHULI	GIRIDHAN SHARMA	S/O LT. BATAISON	SBI	1000	IGNOAPS	June'19
2768	SALEMA	HALHULI	GITA DEB	W/O,MAHENDRA	TGB	1000	IGNOAPS	June'19
2769	SALEMA	HALHULI	GITA RANI DEBNATH	W/O, MAKHAN	TGB	1000	IGNOAPS	June'19
2770	SALEMA	HALHULI	GITA SABDAKAR	W/O,BRAJENDRA	TGB	1000	IGNOAPS	June'19
2771	SALEMA	HALHULI	Gopeshwar Singha	S/O Lt. Nanda	UBI	1000	IGNOAPS	June'19
2772	SALEMA	HALHULI	GUNAMANI SINGHA	S/O LT. CHUHA	SBI	1000	IGNOAPS	June'19
2773	SALEMA	HALHULI	HARENDRA DAS	S/O, DEBENDRA	TGB	1000	IGNOAPS	June'19
2774	SALEMA	HALHULI	HARENDRA NAMASUDRA	S/O, RANOU	TGB	1000	IGNOAPS	June'19
2775	SALEMA	HALHULI	HARIDHAN DAS	S/O- LT.DEBENDRA	UBI	1000	IGNOAPS	June'19
2776	SALEMA	HALHULI	HIRALAL DENBNATH	S/O- LT.DUNICHAN	TSCB	1000	IGNOAPS	June'19
2777	SALEMA	HALHULI	IBEMA CHU SINHA	W/O,Bechu	TGB	1000	IGNOAPS	June'19
2778	SALEMA	HALHULI	JAGABANDU DAS	S/O LT. JHATHU	SBI	1000	IGNOAPS	June'19
2779	SALEMA	HALHULI	JAMINI MISAHAR	S/O, SUKRAM	TGB	1000	IGNOAPS	June'19
2780	SALEMA	HALHULI	JASUDIA KUMAR	BISHNUBALA	TGB	1000	IGNOAPS	June'19
2781	SALEMA	HALHULI	Jatindra Namasudra	S/O-Lt. Jamini	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2782	SALEMA	HALHULI	Jharna Chanda	W/O Narayan	UBI	1000	IGNOAPS	June'19
2783	SALEMA	HALHULI	JHARNA DEBNATH	W/O, LT.MONORANJAN	TGB	1000	IGNOAPS	June'19
2784	SALEMA	HALHULI	JITEDRA MOHAN DEBNATH	S/O- LT. JOYCHANDRA	SBI	1000	IGNOAPS	June'19
2785	SALEMA	HALHULI	JITENDRA MALAKAR	S/O-LT.GAKUL	TSCB	1000	IGNOAPS	June'19
2786	SALEMA	HALHULI	JUGAMAYA CHAKRABORTY,	MAHENDRA	TGB	1000	IGNOAPS	June'19
2787	SALEMA	HALHULI	JYOTSNA DAS	KARTIK	TGB	1000	IGNOAPS	June'19
2788	SALEMA	HALHULI	KALPANA DEBNATH	BALARAM	TGB	1000	IGNOAPS	June'19
2789	SALEMA	HALHULI	KALU DEB	S/O- LT. MANINDRA	TSCB	1000	IGNOAPS	June'19
2790	SALEMA	HALHULI	KAMAL DAS	S/O- LT.SRIDHAR	TSCB	1000	IGNOAPS	June'19
2791	SALEMA	HALHULI	KAMBA SINHA	S/O, MUHI	TGB	1000	IGNOAPS	June'19
2792	SALEMA	HALHULI	KANAK LATA CHANDA	W/O SUDHIR	TGB	1000	IGNOAPS	June'19
2793	SALEMA	HALHULI	KARUNA KARMAKAR	S/O, SASHI MOHAN	TGB	1000	IGNOAPS	June'19
2794	SALEMA	HALHULI	KASHI NATH DAS	S/O LT. ALANGA MOHAN	TSCB	1000	IGNOAPS	June'19
2795	SALEMA	HALHULI	KHITISH CH. DAS	S/O. KRISHNADHAN	TGB	1000	IGNOAPS	June'19
2796	SALEMA	HALHULI	KIRANBALA SABDAKAR	W/O,NAGENDRA	TGB	1000	IGNOAPS	June'19
2797	SALEMA	HALHULI	Kripesh Bhattacharjee	S/O Lt. Phabindra	UBI	1000	IGNOAPS	June'19
2798	SALEMA	HALHULI	KRISHNA DAS	S/O LT. BHAGIRAT	SBI	1000	IGNOAPS	June'19
2799	SALEMA	HALHULI	KRISHNA KR. SINHA	S/O- LT. GOPAL	UBI	1000	IGNOAPS	June'19
2800	SALEMA	HALHULI	KUNDABALI SINHA,	W/O,CHANDRAMOHAN	TGB	1000	IGNOAPS	June'19
2801	SALEMA	HALHULI	KUSHUM RABIDAS	W/O, LAXMAN	TSCB	1000	IGNOAPS	June'19
2802	SALEMA	HALHULI	LABANYA SABDAKAR	W/O, LT.GOPAL	TGB	1000	IGNOAPS	June'19
2803	SALEMA	HALHULI	LAXMI DEBNATH	W/O,LT.PREMANANDA	TGB	1000	IGNOAPS	June'19
2804	SALEMA	HALHULI	Laxmi Karmakar	W/O. Lt. Lalmohan	TSCB	1000	IGNOAPS	June'19
2805	SALEMA	HALHULI	MADAN NAMASUDRA	S/O. LT. MATHUR	TSCB	1000	IGNOAPS	June'19
2806	SALEMA	HALHULI	Mahamaya Das	W/O. Bishwambar	TSCB	1000	IGNOAPS	June'19
2807	SALEMA	HALHULI	MAHAMAYA DAS	W/O. LT. AGNI	TSCB	1000	IGNOAPS	June'19
2808	SALEMA	HALHULI	MAKAN DEBNATH	S/O, BIPIN	TGB	1200	IGNOAPS	June'19
2809	SALEMA	HALHULI	MANADA BALA DAS	ABANI	TSCB	1000	IGNOAPS	June'19
2810	SALEMA	HALHULI	MANADA SABDAKAR	W/O,GOPI	TGB	1000	IGNOAPS	June'19
2811	SALEMA	HALHULI	MANDADARI NAMSUDRA	W/O, LT.AMULYA	TGB	1000	IGNOAPS	June'19
2812	SALEMA	HALHULI	MANIK KARMAKAR	S/O- LT.HARENDRA	UBI	1000	IGNOAPS	June'19
2813	SALEMA	HALHULI	MANIKANTA SINGHA	GOURMATI SINHA	UBI	1500	IGNDPS	June'19
2814	SALEMA	HALHULI	MANU RANJAN DEBNATH	S/O- Lt. Chandra Mani	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2815	SALEMA	HALHULI	MANURANJAN DEB	W/O- LT.SUKHAMAY	SBI	1000	IGNOAPS	June'19
2816	SALEMA	HALHULI	MATI LAL DEB	S/O- LT.RASARAJ	TSCB	1000	IGNOAPS	June'19
2817	SALEMA	HALHULI	MAYARANI SABDAKAR	W/O, GOPAL	TGB	1000	IGNOAPS	June'19
2818	SALEMA	HALHULI	Mohitosh Roy	RASAMAY	TGB	1000	IGNOAPS	June'19
2819	SALEMA	HALHULI	Nagendra Sutradhar	RANDRA HARI JAMATIA	UCO BANK	1000	IGNOAPS	June'19
2820	SALEMA	HALHULI	NARAYAN CHANDA	S/O-HARICHARAN	SBI	1000	IGNOAPS	June'19
2821	SALEMA	HALHULI	Narayan Das	S/O- Lt. Mahendra	TSCB	1000	IGNOAPS	June'19
2822	SALEMA	HALHULI	NARESH DAS	S/O- KRISHANA BANDHU	SBI	1000	IGNOAPS	June'19
2823	SALEMA	HALHULI	NARMADA NAMASUDRA	W/O, PRAHALLAD	TGB	1000	IGNOAPS	June'19
2824	SALEMA	HALHULI	NAYANSENA SINHA	W/O, BIJOY	TGB	1000	IGNOAPS	June'19
2825	SALEMA	HALHULI	NEPAL DEBNATH	S/O- JAMINI	SBI	1000	IGNOAPS	June'19
2826	SALEMA	HALHULI	NIBARAN SHIL	S/O, JAMINI	TGB	1000	IGNOAPS	June'19
2827	SALEMA	HALHULI	NIL CHAN SINGHA	S/O- LT. GOURMANI	SBI	1000	IGNOAPS	June'19
2828	SALEMA	HALHULI	NIPENDRA NAMASUDRA	S/O LT. BEHARI	TSCB	1000	IGNOAPS	June'19
2829	SALEMA	HALHULI	NIRANJAN DAS	S/O- ASWANI	SBI	1000	IGNOAPS	June'19
2830	SALEMA	HALHULI	NIRANJAN SHILL	NARADA	TSCB	1000	IGNOAPS	June'19
2831	SALEMA	HALHULI	NISHIKANTA DEBNATH	S/O. HRIDOY CH.	TSCB	1000	IGNOAPS	June'19
2832	SALEMA	HALHULI	NITYA NANDA DEBNATH	S/O- Sarbananda	TSCB	1000	IGNOAPS	June'19
2833	SALEMA	HALHULI	NIVA DEBNATH	W/O, LT. ADAITYA	TGB	1000	IGNOAPS	June'19
2834	SALEMA	HALHULI	NRIPENDRA SARMA	S/O- LT.SONAMANI	TGB	1000	IGNOAPS	June'19
2835	SALEMA	HALHULI	PADMA MUKHI SINHA	W/O,LALIT	TGB	1200	IGNOAPS	June'19
2836	SALEMA	HALHULI	PANCHAM SINHA	S/O - Lt. Churajit	SBI	1000	IGNOAPS	June'19
2837	SALEMA	HALHULI	PARBATI DAS	W/O,LT.HARI KUMAR	TGB	1000	IGNOAPS	June'19
2838	SALEMA	HALHULI	PARBATI TANTI	W/O LT. SATRUGUN	TSCB	1000	IGNOAPS	June'19
2839	SALEMA	HALHULI	PARESH DEBNATH	S/O, SARAT	TGB	1000	IGNOAPS	June'19
2840	SALEMA	HALHULI	PARIMAL DAS	S/O- LT.BRAJAMANI	SBI	1000	IGNOAPS	June'19
2841	SALEMA	HALHULI	PARITOSH NATH	S/O- LT.JAMINI	TSCB	1000	IGNOAPS	June'19
2842	SALEMA	HALHULI	PASURAM PARSHI	GAKUL	TGB	1000	IGNOAPS	June'19
2843	SALEMA	HALHULI	PRABASHI NAMASUDRA	W/O, LT. KITISH	TGB	1000	IGNOAPS	June'19
2844	SALEMA	HALHULI	PRAFULLA CHANDRA SHIL	S/O- LT.PRMODH	TSCB	1000	IGNOAPS	June'19
2845	SALEMA	HALHULI	PURNA KANDA	S/O- MANGALA	TSCB	1000	IGNOAPS	June'19
2846	SALEMA	HALHULI	PUSPA BALA DAS	W/O, LT. SUDHIR	TGB	1000	IGNOAPS	June'19
2847	SALEMA	HALHULI	PUSPA BALA DAS	W/O,DURJADHAN	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2848	SALEMA	HALHULI	PUSPA BALA DAS	W/O,RAJESH	TGB	1000	IGNOAPS	June'19
2849	SALEMA	HALHULI	Puspa Debnath	W/O Mahananda	TSCB	1000	IGNOAPS	June'19
2850	SALEMA	HALHULI	RADHA MOHAN DEBNATH	S/O. LT. TULSI	TSCB	1000	IGNOAPS	June'19
2851	SALEMA	HALHULI	RADHA SINGHA	S/O- LT.CHANDRA MOHAN	TSCB	1000	IGNOAPS	June'19
2852	SALEMA	HALHULI	RAJENDRA DAS	S/O, HARICHARAN	TGB	1000	IGNOAPS	June'19
2853	SALEMA	HALHULI	RAJENDRA DEBNATH	S/O- LT.SASHI MOHAN	TGB	1000	IGNOAPS	June'19
2854	SALEMA	HALHULI	RAMNATH KUMAR	S/O, RAMSUNDAR	TGB	1000	IGNOAPS	June'19
2855	SALEMA	HALHULI	RASA DAS	W/O- RAMLAL	TSCB	1000	IGNOAPS	June'19
2856	SALEMA	HALHULI	RASANA DEB	W/O, SONAKANTA	TGB	1000	IGNOAPS	June'19
2857	SALEMA	HALHULI	RATISH DEBNATH	S/O LT. SARADA	TSCB	1000	IGNOAPS	June'19
2858	SALEMA	HALHULI	REKHA KARMAKAR	W/O ANIL	TSCB	1000	IGNOAPS	June'19
2859	SALEMA	HALHULI	RITA DEBNATH	W/O, LT.PRANESH	TGB	1000	IGNOAPS	June'19
2860	SALEMA	HALHULI	Sadhana Dutta	W/O, Fatik	TSCB	1000	IGNOAPS	June'19
2861	SALEMA	HALHULI	SAILA DEBNATH	W/O- LT. BRINDABAN	UBI	1000	IGNOAPS	June'19
2862	SALEMA	HALHULI	Sanaka Debnaht	Lt. Srinanda	TSCB	1000	IGNOAPS	June'19
2863	SALEMA	HALHULI	SANDHYA RANI DAS	W/O,ABANI	TGB	1000	IGNOAPS	June'19
2864	SALEMA	HALHULI	SARASWATI DAS	W/O, SACHINDRA	TGB	1000	IGNOAPS	June'19
2865	SALEMA	HALHULI	SARBANANDA DEBNATH	S/O LT. MATHUR	SBI	1000	IGNOAPS	June'19
2866	SALEMA	HALHULI	Shafali Das	W/O Anath	TSCB	1000	IGNOAPS	June'19
2867	SALEMA	HALHULI	SHANTI BALA BISWAS	W/O- SADHAN	TSCB	1000	IGNOAPS	June'19
2868	SALEMA	HALHULI	SHATI RIKIASON	W/O, LT.DURGA	TGB	1000	IGNOAPS	June'19
2869	SALEMA	HALHULI	SHIB SANKAR PARSHI	S/O- LT. HAJARI	TSCB	1000	IGNOAPS	June'19
2870	SALEMA	HALHULI	SHIBNARAYAN PARSHI	S/O- LT.RAMDHANI	TSCB	1000	IGNOAPS	June'19
2871	SALEMA	HALHULI	SHILA DATTA	W/O- LT. PRATHAB CH.	TSCB	1000	IGNOAPS	June'19
2872	SALEMA	HALHULI	SHYAMALI DEBNATH	W/O LT. NARESH	TGB	1000	IGNOAPS	June'19
2873	SALEMA	HALHULI	Sima Rani Roy	W/O Harekrishna	UBI	1000	IGNOAPS	June'19
2874	SALEMA	HALHULI	Sitarani Das	W/O. Lt. Sashanka	TSCB	1000	IGNOAPS	June'19
2875	SALEMA	HALHULI	SMITI DEBNATH	W/O,LT.RASAMAY	TGB	1000	IGNOAPS	June'19
2876	SALEMA	HALHULI	SUBASH DAS	W/O- LT.PRABAT	UBI	1000	IGNOAPS	June'19
2877	SALEMA	HALHULI	SUBASINI SABDAKAR	W/O,SHUSI	TGB	1000	IGNOAPS	June'19
2878	SALEMA	HALHULI	Subhadra Namasudra	W/O Gouranga	UBI	1000	IGNOAPS	June'19
2879	SALEMA	HALHULI	SUCHITRA DASCHOU DHURY	W/O,LT.DIPASH	TGB	1000	IGNOAPS	June'19
2880	SALEMA	HALHULI	SUDHIR CHANDA	S/O, HARICHARAN	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2881	SALEMA	HALHULI	SUKDEO RIKIASHAN	S/O, SANICHAR	TGB	1000	IGNOAPS	June'19
2882	SALEMA	HALHULI	SUKUMAR SHIL	S/O LT. SURENDRA	SBI	1000	IGNOAPS	June'19
2883	SALEMA	HALHULI	SUNARANI DAS	W/O, NIRDHAN	TGB	1000	IGNOAPS	June'19
2884	SALEMA	HALHULI	SUNATI NAMASUDRA	W/O-LT. JUGESH	TSCB	1000	IGNOAPS	June'19
2885	SALEMA	HALHULI	SUNIL PAUL	S/O- SARAJ	TSCB	1000	IGNOAPS	June'19
2886	SALEMA	HALHULI	SUNITI DEBNATH	W/O, LT.DHIRENDRA	TGB	1000	IGNOAPS	June'19
2887	SALEMA	HALHULI	Supriti Namasudra	RAJ MOHAN	TSCB	1000	IGNOAPS	June'19
2888	SALEMA	HALHULI	SURABALA DAS	W/O,ANANGA	TGB	1000	IGNOAPS	June'19
2889	SALEMA	HALHULI	SUSAMA , SHARMA	W/O,SURENDRA	TGB	1000	IGNOAPS	June'19
2890	SALEMA	HALHULI	SUSAMA KARMAKAR	W/O, HARENDRA	TGB	1000	IGNOAPS	June'19
2891	SALEMA	HALHULI	SUSHIL NATH	S/O- LT. SRADHA	SBI	1000	IGNOAPS	June'19
2892	SALEMA	HALHULI	TABA BALA DEBNATH	W/O,RASIK	TGB	1000	IGNOAPS	June'19
2893	SALEMA	HALHULI	TAGAR SHARMA	W/O, LT.HARIPADA	TGB	1000	IGNOAPS	June'19
2894	SALEMA	HALHULI	TAPAN KUMAR DEB	S/O- LT.HARIMOHAN	TSCB	1000	IGNOAPS	June'19
2895	SALEMA	HALHULI	TARABI SINHA	W/O,GOURMANI	TGB	1000	IGNOAPS	June'19
2896	SALEMA	HALHULI	TARANI DAS	RUHIDAD	SBI	1000	IGNOAPS	June'19
2897	SALEMA	HALHULI	Thakur Dhar	W/O Lt. Parindra	TGB	1000	IGNOAPS	June'19
2898	SALEMA	HALHULI	UMA NAMASUDRA	W/O- HARENDRA	TGB	1000	IGNOAPS	June'19
2899	SALEMA	HALHULI	UPENDRA DAS	S/O, JOGENDRA	TGB	1000	IGNOAPS	June'19
2900	SALEMA	HALHULI	UPENDRA SABDAKAR	S/O LT.GAGAN	TSCB	1000	IGNOAPS	June'19
2901	SALEMA	HARERKHOLA	ADARI DAS	W/OLT. NARAYAN	TGB	1000	IGNOAPS	June'19
2902	SALEMA	HARERKHOLA	AJIT DAS	S/O, KAMINI	TGB	1000	IGNOAPS	June'19
2903	SALEMA	HARERKHOLA	AJIT DEB	S/O LT.JITENDRA	TSCB	1000	IGNOAPS	June'19
2904	SALEMA	HARERKHOLA	AMRITLAL DAS	S/O, MUKUNDA	TGB	1000	IGNOAPS	June'19
2905	SALEMA	HARERKHOLA	ANANGA DHAR	S/O, DEBENDRA	TGB	1000	IGNOAPS	June'19
2906	SALEMA	HARERKHOLA	ANITA BAIDYAKAR	W/O, SURESH	TGB	1000	IGNOAPS	June'19
2907	SALEMA	HARERKHOLA	ANJALI DAS	W/O GOPAL	SBI	1000	IGNOAPS	June'19
2908	SALEMA	HARERKHOLA	ASHALATA DAS	W/O/. NIDAN	SBI	1000	IGNOAPS	June'19
2909	SALEMA	HARERKHOLA	BASANTI BARMAN	W/O, LT.GIRINDRA	TGB	1000	IGNOAPS	June'19
2910	SALEMA	HARERKHOLA	BASANTI DAS	W/O,LT.NRIPENDRA	TGB	1000	IGNOAPS	June'19
2911	SALEMA	HARERKHOLA	BASANTI TANGLA	W/O,LT.RANJIT	TGB	1000	IGNOAPS	June'19
2912	SALEMA	HARERKHOLA	BATE KHARIA	S/O. SUKRA KHARIA	TGB	1000	IGNOAPS	June'19
2913	SALEMA	HARERKHOLA	BIBA GOALA	W/OLT.JADU	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2914	SALEMA	HARERKHOLA	BIJOY SABDAKAR	HRIDOY	UBI	1000	IGNDPS	June'19
2915	SALEMA	HARERKHOLA	BINA BALA DAS	W/O, RAMSING	TGB	1000	IGNOAPS	June'19
2916	SALEMA	HARERKHOLA	BIPIN KANDA	S/O. LT. MANGAL	SBI	1000	IGNOAPS	June'19
2917	SALEMA	HARERKHOLA	BRAJENDRA DAS	S/O, BARENDRA	TGB	1200	IGNOAPS	June'19
2918	SALEMA	HARERKHOLA	CHANCHALA DAS	W/O- SASHI MOHAN	SBI	1000	IGNOAPS	June'19
2919	SALEMA	HARERKHOLA	CHANSALA TENGLA	W/O, LAXMIKANTA	TGB	1000	IGNOAPS	June'19
2920	SALEMA	HARERKHOLA	CHARUBALA MALAKAR	W/O, KAMINI	TGB	1000	IGNOAPS	June'19
2921	SALEMA	HARERKHOLA	CHAYA RANI ADIKARI	W/O, KRISHNAKANTA	TGB	1000	IGNOAPS	June'19
2922	SALEMA	HARERKHOLA	DASAI SABDAKAR	S/O. INDRAMOHAN	TSCB	1000	IGNOAPS	June'19
2923	SALEMA	HARERKHOLA	DASAMATI GOWALA	W/O LT.GOPAL	SBI	1000	IGNOAPS	June'19
2924	SALEMA	HARERKHOLA	DEYONTI RABIDAS	W./O,LT.RAMCHARAN	TGB	1000	IGNOAPS	June'19
2925	SALEMA	HARERKHOLA	FANIBUSHAN DAS	S/O- KARTIK	SBI	1000	IGNOAPS	June'19
2926	SALEMA	HARERKHOLA	FULCHAN RABIDAS	S/O, LAXMAN	TGB	1000	IGNOAPS	June'19
2927	SALEMA	HARERKHOLA	GOPAL DAS	S/O LT. DEBENDRA	SBI	1000	IGNOAPS	June'19
2928	SALEMA	HARERKHOLA	HARI RANI DAS	W/O, MASIRENDRA	TGB	1000	IGNOAPS	June'19
2929	SALEMA	HARERKHOLA	HARIA RABIDAS	S/O, SUKKUR	TGB	1000	IGNOAPS	June'19
2930	SALEMA	HARERKHOLA	HARIDAS DAS	W/O,LT.BIKAS	TGB	1000	IGNOAPS	June'19
2931	SALEMA	HARERKHOLA	HELAN SABDAKAR	W/O,LT.GAURANGA	TGB	1000	IGNOAPS	June'19
2932	SALEMA	HARERKHOLA	HIMANI ACHERJEE	W/O, HARICHANDRA	TGB	1000	IGNOAPS	June'19
2933	SALEMA	HARERKHOLA	HIMANI DAS	W/O,LT.ANJAN	TGB	1000	IGNOAPS	June'19
2934	SALEMA	HARERKHOLA	HIRENDRA DAS	S/O, HARENDRA	TGB	1000	IGNOAPS	June'19
2935	SALEMA	HARERKHOLA	JUGENDRA BHUMIJ	S/O. HALADHAR	TGB	1000	IGNOAPS	June'19
2936	SALEMA	HARERKHOLA	JYOTSANA BAIDYAKAR	W/O, KRISHNA	TGB	1000	IGNOAPS	June'19
2937	SALEMA	HARERKHOLA	JYOTSNA DAS	BHUBAN	TGB	1000	IGNOAPS	June'19
2938	SALEMA	HARERKHOLA	KALIKUMAR GHOSH	S/O. JAGABANDU	UBI	1000	IGNOAPS	June'19
2939	SALEMA	HARERKHOLA	KALPANA MALAKAR	W/O LT. SACHINDRA	SBI	1000	IGNOAPS	June'19
2940	SALEMA	HARERKHOLA	KIRODH DAS	S/O- SARADHA	UBI	1000	IGNOAPS	June'19
2941	SALEMA	HARERKHOLA	KRISHNA DAS BAI SNAB(CHAKRA	S/O LT. NABADWIP	UBI	1000	IGNOAPS	June'19
2942	SALEMA	HARERKHOLA	KUSUM SABDAKAR	S/O, SASHI	TGB	1000	IGNOAPS	June'19
2943	SALEMA	HARERKHOLA	LAXMI SHIL	W/O, LT.MANORANJAN	TGB	1000	IGNOAPS	June'19
2944	SALEMA	HARERKHOLA	Mahesh Rabidas	W/O Lt. Kishan	TGB	1000	IGNOAPS	June'19
2945	SALEMA	HARERKHOLA	MALIN DEB	INDRA	TGB	1000	IGNOAPS	June'19
2946	SALEMA	HARERKHOLA	MANI BALA SHIL	MANINDRA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2947	SALEMA	HARERKHOLA	MANIK MIA	S/O. UYABULLA	TGB	1000	IGNOAPS	June'19
2948	SALEMA	HARERKHOLA	MANORAMA DEB	SACHINDRA	TGB	1000	IGNOAPS	June'19
2949	SALEMA	HARERKHOLA	MINATI GHOSH	W/O,LT.KANAILAL	TGB	1000	IGNOAPS	June'19
2950	SALEMA	HARERKHOLA	NIBARAN NAMASUDRA	S/O, JAYRAM	TGB	1000	IGNOAPS	June'19
2951	SALEMA	HARERKHOLA	NIHARIKA DAS	LT.HARALAL	TGB	1000	IGNOAPS	June'19
2952	SALEMA	HARERKHOLA	NILMANI GHOSH	S/O- KRISHANA	SBI	1000	IGNOAPS	June'19
2953	SALEMA	HARERKHOLA	Nimai Tangla	S/O Lt.Jogendra	TGB	1000	IGNOAPS	June'19
2954	SALEMA	HARERKHOLA	NIRODA BALA GHOSH	W/O, NARENDRA	TGB	1000	IGNOAPS	June'19
2955	SALEMA	HARERKHOLA	NITAI BAIDYAKAR	S/O, MEGHA	TGB	1000	IGNOAPS	June'19
2956	SALEMA	HARERKHOLA	NITISH DAS	S/O, KAILASH	TGB	1000	IGNOAPS	June'19
2957	SALEMA	HARERKHOLA	NRIPENDRA GOPE	UPENDRA	TGB	1000	IGNOAPS	June'19
2958	SALEMA	HARERKHOLA	PRAMILA TANGLA	W/O, LT.BABULAL	TGB	1000	IGNOAPS	June'19
2959	SALEMA	HARERKHOLA	PRIYABALA , SAUTHAL	RUBIA	TGB	1000	IGNOAPS	June'19
2960	SALEMA	HARERKHOLA	PRIYABALA GHOSH	W/O, DEBENDRA	TGB	1000	IGNOAPS	June'19
2961	SALEMA	HARERKHOLA	RAIMANI MUNDA	W/O, LT. NARAYAN	TGB	1000	IGNOAPS	June'19
2962	SALEMA	HARERKHOLA	RAMESH KANDA	S/O, DUKIA	TGB	1000	IGNOAPS	June'19
2963	SALEMA	HARERKHOLA	RANJIT DAS	S/O, MATILAL	TGB	1000	IGNOAPS	June'19
2964	SALEMA	HARERKHOLA	RINA DAS	W/O- KHIROD	SBI	1000	IGNOAPS	June'19
2965	SALEMA	HARERKHOLA	RINKU BADYAKAR	W/O,LY.ARUN	TGB	1000	IGNOAPS	June'19
2966	SALEMA	HARERKHOLA	Rita Rani Dey(Deb)	W/O- Lt. Sanjib Kr.	TSCB	1000	IGNOAPS	June'19
2967	SALEMA	HARERKHOLA	SABITRI DAS	W/O,LT.SACHINDRA	TGB	1000	IGNOAPS	June'19
2968	SALEMA	HARERKHOLA	SANDHYA GHOSH	CHUNI	TGB	1000	IGNOAPS	June'19
2969	SALEMA	HARERKHOLA	SANDHYA RANI GOPE	W/O, MANMOHAN	TGB	1000	IGNOAPS	June'19
2970	SALEMA	HARERKHOLA	SANKAR BAIDYAKAR	DEBENDRA	TGB	1000	IGNOAPS	June'19
2971	SALEMA	HARERKHOLA	SARASWATI DAS	W/O- SUBHOD	SBI	1000	IGNOAPS	June'19
2972	SALEMA	HARERKHOLA	SARASWATI GHOSH	W/O, CHATAK	TGB	1000	IGNOAPS	June'19
2973	SALEMA	HARERKHOLA	SEFALI DAS	W/O FANI BHUSHAN	SBI	1000	IGNOAPS	June'19
2974	SALEMA	HARERKHOLA	SHANTI BALA DAS	W/O KHAGENDRA	UCO BANK	1000	IGNOAPS	June'19
2975	SALEMA	HARERKHOLA	SHUKENDU DAS	SUDANSHU DAS	UBI	1500	IGNDPS	June'19
2976	SALEMA	HARERKHOLA	SIBANI DHAR	DINESH	TGB	1000	IGNOAPS	June'19
2977	SALEMA	HARERKHOLA	SNEHALATA PAL	W/O, JUGESH	TGB	1000	IGNOAPS	June'19
2978	SALEMA	HARERKHOLA	SUBAL BONA J	S/O. SURENDRA BONA J	UBI	1000	IGNOAPS	June'19
2979	SALEMA	HARERKHOLA	SUBAL DAS	S/O- LT.SADHU CHARAN	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
2980	SALEMA	HARERKHOLA	SUBARANI DAS	W/O,LT.BRAJENDRA	TGB	1000	IGNOAPS	June'19
2981	SALEMA	HARERKHOLA	SUDAM NAMASUDRA	S/O, SURENDRA	TGB	1000	IGNOAPS	June'19
2982	SALEMA	HARERKHOLA	SUDHIR DAS	S/O, DEBENDRA	TGB	1000	IGNOAPS	June'19
2983	SALEMA	HARERKHOLA	SUMATI DAS	W/O, BANESWAR	TGB	1000	IGNOAPS	June'19
2984	SALEMA	HARERKHOLA	SUNIL DAS	S/O, UPENDRA	TGB	1000	IGNOAPS	June'19
2985	SALEMA	HARERKHOLA	SUNIL DAS	S/O. BIRENDRA	TGB	1000	IGNOAPS	June'19
2986	SALEMA	HARERKHOLA	SUNITI SARKAR	W/O, LAXMIKANTA	TGB	1200	IGNOAPS	June'19
2987	SALEMA	HARERKHOLA	Suprava Ghosh	W/O Lt. Ranjit	UBI	1000	IGNOAPS	June'19
2988	SALEMA	HARERKHOLA	SURUCHI BALA GHOSH	W/O, JATINDRA	TGB	1000	IGNOAPS	June'19
2989	SALEMA	HARERKHOLA	SWAPNA DAS	W/O,LT.HIRALAL	TGB	1000	IGNOAPS	June'19
2990	SALEMA	HARERKHOLA	UJJALA DAS	W/O, LT.SUBODH	TGB	1000	IGNOAPS	June'19
2991	SALEMA	HARERKHOLA	UJJALA MALAKAR	NARESH	TGB	1000	IGNOAPS	June'19
2992	SALEMA	HARERKHOLA	UPENDRA DAS	S/O, RAJANI	TGB	1000	IGNOAPS	June'19
2993	SALEMA	HARERKHOLA	USMAN MIA	S/O. LT. KALI MULLA	TGB	1000	IGNOAPS	June'19
2994	SALEMA	JHAMTHUM	ADENATE HALAM	LT.NEYAJYOYASON	TGB	1000	IGNOAPS	June'19
2995	SALEMA	JHAMTHUM	AKHUP HALAM	S/O - DARINGUL	TGB	1000	IGNOAPS	June'19
2996	SALEMA	JHAMTHUM	BAHADUR HALAM	S/O. LT. SUKRAMANI	TGB	1000	IGNOAPS	June'19
2997	SALEMA	JHAMTHUM	BANITA DEBBARMA	S/O- LT. RABIRAM	TGB	1000	IGNOAPS	June'19
2998	SALEMA	JHAMTHUM	BANKA HALAM	S/O - PILIM	TGB	1200	IGNOAPS	June'19
2999	SALEMA	JHAMTHUM	BIDYAMOHAN DEBBARMA	BABU	TGB	1000	IGNOAPS	June'19
3000	SALEMA	JHAMTHUM	BILASWARI DEBBARMA	JOGENDRA	TGB	1000	IGNOAPS	June'19
3001	SALEMA	JHAMTHUM	BIMAL DEBBARMA	S/O - CHANSING	TGB	1000	IGNOAPS	June'19
3002	SALEMA	JHAMTHUM	BIRAJA DEBBARMA	SUBAL	TGB	1000	IGNOAPS	June'19
3003	SALEMA	JHAMTHUM	BIRENDRA DEBBARMA	S/O, DAYAL	TGB	1000	IGNOAPS	June'19
3004	SALEMA	JHAMTHUM	BISWA CHARAN DEBBARMA	S/O LT. BISWA RAM	TGB	1000	IGNOAPS	June'19
3005	SALEMA	JHAMTHUM	BISWA LAXMI DEBBARMA.	GAGAN DEBBARMA.	TGB	1000	IGNOAPS	June'19
3006	SALEMA	JHAMTHUM	CHANALAXMI DEBBARMA	W/O. LT. NILKANTA	TGB	1000	IGNOAPS	June'19
3007	SALEMA	JHAMTHUM	CHARAPEIBUL HALAM	S/O. LALALUTHAMANG	TGB	1000	IGNOAPS	June'19
3008	SALEMA	JHAMTHUM	CHARPAISON HALAM	S/O LT. MAITAM	TGB	1000	IGNOAPS	June'19
3009	SALEMA	JHAMTHUM	CHARPEINEING HALAM	MUNTHANGBUM	TGB	1000	IGNOAPS	June'19
3010	SALEMA	JHAMTHUM	CHEPSIGIAL HALAM	W/O, LT.JIBANTHAL	TGB	1200	IGNOAPS	June'19
3011	SALEMA	JHAMTHUM	CHITTA RANJAN DEBBARMA	S/O LT. KANAI'	TGB	1000	IGNOAPS	June'19
3012	SALEMA	JHAMTHUM	DEBA BALA DEBBARMA	W/O, LT. PRAFULLA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3013	SALEMA	JHAMTHUM	DIPALI DEBBARMA	W/O, LT. BIRENDRA	TGB	1000	IGNOAPS	June'19
3014	SALEMA	JHAMTHUM	GAGAN DEBBARMA	S/O, SONAI	TGB	1000	IGNOAPS	June'19
3015	SALEMA	JHAMTHUM	HALAM HALAM	W/O. NEIBHUMTIYEN	TGB	1000	IGNOAPS	June'19
3016	SALEMA	JHAMTHUM	HARANLIEN HALAM	S/O - CHARSUKRAM	TGB	1000	IGNOAPS	June'19
3017	SALEMA	JHAMTHUM	JAPILA DEBBARAMA	W/O. ANANDAMANI	TGB	1200	IGNOAPS	June'19
3018	SALEMA	JHAMTHUM	JATHA KUMAR DEBBARMA	S/O. LT. BITARAM	TGB	1200	IGNOAPS	June'19
3019	SALEMA	JHAMTHUM	KAMATI DEBBARMA	W/O, LT. RAJMOHAN	TGB	1000	IGNOAPS	June'19
3020	SALEMA	JHAMTHUM	KANANBALA DEBBARMA	LT. BRAJAKISHORE	TGB	1000	IGNOAPS	June'19
3021	SALEMA	JHAMTHUM	KHANA HALAM	W/O, LT.PILEM	TGB	1000	IGNOAPS	June'19
3022	SALEMA	JHAMTHUM	KRISHANA KALI DEBBARMA	W/O- KIRTI CH.	TGB	1000	IGNOAPS	June'19
3023	SALEMA	JHAMTHUM	KRISHNA CH. DEBBARMA	S/O - KRISHNAMANI	TGB	1200	IGNOAPS	June'19
3024	SALEMA	JHAMTHUM	KRISHNA MOHAN DEBBARMA	S/O - CHANDRAMOHAN	TGB	1000	IGNOAPS	June'19
3025	SALEMA	JHAMTHUM	KUSUM DEBBARMA	S/O - RAYSING	TGB	1200	IGNOAPS	June'19
3026	SALEMA	JHAMTHUM	LAKMINAL HALAM	W/O, LT.NIENPOL	TGB	1000	IGNOAPS	June'19
3027	SALEMA	JHAMTHUM	LAL MATI DEBBARMA	W/O- TUTAN CHANDRA	TGB	1000	IGNOAPS	June'19
3028	SALEMA	JHAMTHUM	LALIT DEBBARMA	W/O, LT.PRADHAN	TGB	1000	IGNOAPS	June'19
3029	SALEMA	JHAMTHUM	LALSUIBUL HALAM	S/O - MUNJOYGUL	TGB	1200	IGNOAPS	June'19
3030	SALEMA	JHAMTHUM	LALSUIHAM HALAM	GANGASON	TGB	1000	IGNOAPS	June'19
3031	SALEMA	JHAMTHUM	LALSUILAL HALAM	S/O. RAIDHANBHUM	TGB	1000	IGNOAPS	June'19
3032	SALEMA	JHAMTHUM	LALTHAITING HALAM	W/O - MEITINGSON	TGB	1000	IGNOAPS	June'19
3033	SALEMA	JHAMTHUM	LAXMICHARI DEBBARMA	RAMESH	TGB	1000	IGNOAPS	June'19
3034	SALEMA	JHAMTHUM	LENPUI HALAM	MAKALBUM	TGB	1000	IGNOAPS	June'19
3035	SALEMA	JHAMTHUM	MADHU LAXMI DEBBARMA	W/O. BIKRAM	TGB	1000	IGNOAPS	June'19
3036	SALEMA	JHAMTHUM	MAITANG LAXMI DEBBARMA	RAJENDRA	TGB	1000	IGNOAPS	June'19
3037	SALEMA	JHAMTHUM	MANAKANYA DEBBARMA	W/O- SUKRISHANA	TGB	1000	IGNOAPS	June'19
3038	SALEMA	JHAMTHUM	MANIKTING HALAM	LALDINGTING	TGB	1200	IGNOAPS	June'19
3039	SALEMA	JHAMTHUM	MANMAHINI REANG	BIRBAHU REANG	TGB	1000	IGNOAPS	June'19
3040	SALEMA	JHAMTHUM	NAGUTI DEBBARMA	W/O - BIDHYAMOHAN	TGB	1000	IGNOAPS	June'19
3041	SALEMA	JHAMTHUM	NANDA RANI DEBBARMA	PRAFULLA	TGB	1000	IGNOAPS	June'19
3042	SALEMA	JHAMTHUM	NAYANTARA DEBBARMA	W/O -JATHA KUMAR	TGB	1000	IGNOAPS	June'19
3043	SALEMA	JHAMTHUM	NEIBUMGJOY HALAM	NEIDHANSON	TGB	1000	IGNOAPS	June'19
3044	SALEMA	JHAMTHUM	NEIBUMGTIEN HALAM	NEIDHANSON	TGB	1200	IGNOAPS	June'19
3045	SALEMA	JHAMTHUM	NEIBUMTIEN HALAM	S/O - RAIGIRGEN	TGB	1200	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3046	SALEMA	JHAMTHUM	NEITIN KHAN HALAM	W/O, LT.LAINEISON	TGB	1000	IGNOAPS	June'19
3047	SALEMA	JHAMTHUM	NEITINLUE HALAM	S/O - DENGIRJOY	TGB	1000	IGNOAPS	June'19
3048	SALEMA	JHAMTHUM	OYANLALLOMA DARLONG	S/O. LT. CHUIYA	TGB	1000	IGNOAPS	June'19
3049	SALEMA	JHAMTHUM	PANCHANGNEI HALAM	BABUM	TGB	1000	IGNOAPS	June'19
3050	SALEMA	JHAMTHUM	PARBATI DEBBARMA	SACHINDRA	TGB	1000	IGNOAPS	June'19
3051	SALEMA	JHAMTHUM	PRAFULLA DEBBARMA	S/O - MANSING	TGB	1000	IGNOAPS	June'19
3052	SALEMA	JHAMTHUM	PUARI DEBBARMA	S/O, JOY KRISHNA	TGB	1000	IGNOAPS	June'19
3053	SALEMA	JHAMTHUM	PUSPA KANYA DEBBARMA	W/O - SUBINDRA	TGB	1200	IGNOAPS	June'19
3054	SALEMA	JHAMTHUM	RABIKANYA DEBBARMA	W/O- KIRTICHANDRA	TGB	1000	IGNOAPS	June'19
3055	SALEMA	JHAMTHUM	RAJENDRA DEBBARMA	W/O, LT.SUBAL	TGB	1000	IGNOAPS	June'19
3056	SALEMA	JHAMTHUM	RAJYALAKSHI DEBBARMA	W/O- BIRENDRA	TGB	1000	IGNOAPS	June'19
3057	SALEMA	JHAMTHUM	RANJANMALA DEBBARMA	CHANDRA KUMAR	TGB	1000	IGNOAPS	June'19
3058	SALEMA	JHAMTHUM	REICHUNGLAL HALAM	S/O. LT. THANGPA	TGB	1000	IGNOAPS	June'19
3059	SALEMA	JHAMTHUM	RINGPUINEI HALAM	MUNTHANGBUL	TGB	1000	IGNOAPS	June'19
3060	SALEMA	JHAMTHUM	RUHINI DEBBARMA	W/O - KANAI	TGB	1200	IGNOAPS	June'19
3061	SALEMA	JHAMTHUM	SACHINDRA DEBBARMA	S/O - BISHWA CH.	TGB	1000	IGNOAPS	June'19
3062	SALEMA	JHAMTHUM	SAMTINTIYEN HALAM	S/O. LT. NEIMUNLAL	TGB	1000	IGNOAPS	June'19
3063	SALEMA	JHAMTHUM	SANGRAMLAL HALAM	S/O. LT. BAMLARG	TGB	1000	IGNOAPS	June'19
3064	SALEMA	JHAMTHUM	SANTIA DEBBARMA	W/O - DINESH	TGB	1000	IGNOAPS	June'19
3065	SALEMA	JHAMTHUM	SUBHA KANYA DEBBARMA	DHANIRAM	TGB	1000	IGNOAPS	June'19
3066	SALEMA	JHAMTHUM	SUBHADRA DEBBARMA	GIRIDHAN	TGB	1000	IGNOAPS	June'19
3067	SALEMA	JHAMTHUM	SUBHALAXMI DEBBARMA	W/O. BARENDRA	TGB	1000	IGNOAPS	June'19
3068	SALEMA	JHAMTHUM	SUBODH DEBBARMA	S/O LT. ANANTA	TGB	1000	IGNOAPS	June'19
3069	SALEMA	JHAMTHUM	SUKUDEB DEBBARMA	S/O SUBINDRA	TGB	1000	IGNOAPS	June'19
3070	SALEMA	JHAMTHUM	SUMAT SABDAKAR	S/O LT. KUMUD	TGB	1000	IGNOAPS	June'19
3071	SALEMA	JHAMTHUM	SURABALA DEBBARMA	BIMAL	TGB	1000	IGNOAPS	June'19
3072	SALEMA	JHAMTHUM	SURYA CHARAN HALAM	W/O, LT.PURBASON	TGB	1000	IGNOAPS	June'19
3073	SALEMA	JHAMTHUM	SUSHILA DEBBARMA	W/O- MADHUCHARAN	TSCB	1000	IGNOAPS	June'19
3074	SALEMA	JHAMTHUM	TARUN KUMAR HALAM	S/O. DARINALGUL	TSCB	1000	IGNOAPS	June'19
3075	SALEMA	JHAMTHUM	TELPETGON HALAM	W/O - FALGUN	TGB	1000	IGNOAPS	June'19
3076	SALEMA	JHAMTHUM	TURPAIKING HALAM	NEISEKHUP	TGB	1000	IGNOAPS	June'19
3077	SALEMA	KALACHARI	ABDUL BARIK	S/O. LT. ABDUL BASIR	SBI	1000	IGNOAPS	June'19
3078	SALEMA	KALACHARI	ABDUL SAMAD	S/O, UMED	SBI	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3079	SALEMA	KALACHARI	ABHIJIT ROY	AJAY KUMAR	SBI	1000	IGNDPS	June'19
3080	SALEMA	KALACHARI	AJOY BADIYAKAR	LATE JOGENDRA	SBI	1000	IGNOAPS	June'19
3081	SALEMA	KALACHARI	ALANGA DEB	W/O, ABHAY	SBI	1000	IGNOAPS	June'19
3082	SALEMA	KALACHARI	AMARCHAN NAMASUDRA	GIRISH NAMASUDRA.	SBI	1000	IGNOAPS	June'19
3083	SALEMA	KALACHARI	AMRIT LAL GHOSH	W/O- LT.LALCHAN	SBI	1000	IGNOAPS	June'19
3084	SALEMA	KALACHARI	AMRITLAL DAS	S/O, APUBASHI	SBI	1000	IGNOAPS	June'19
3085	SALEMA	KALACHARI	AMRITMAYEE DAS	W/O, LT.AMARCHAN	SBI	1200	IGNOAPS	June'19
3086	SALEMA	KALACHARI	AMULLYA BAIDYAKAR	S/O LT. NADIA	SBI	1000	IGNOAPS	June'19
3087	SALEMA	KALACHARI	ARATI NAMASUDRA	W/O, LT. NIROD	SBI	1000	IGNOAPS	June'19
3088	SALEMA	KALACHARI	ARCHANA DHAR	W/O, LT. ABHINAY	SBI	1000	IGNWPS	June'19
3089	SALEMA	KALACHARI	ARCHANA SABDAKAR	W/O, LT. DANAI	SBI	1000	IGNOAPS	June'19
3090	SALEMA	KALACHARI	ARCHANA SARKAR	W/O, LT. ANIL	SBI	1000	IGNOAPS	June'19
3091	SALEMA	KALACHARI	ARUN MALAKAR	S/O LT. AMARCHAN	SBI	1000	IGNOAPS	June'19
3092	SALEMA	KALACHARI	ARUN NAMASUDRA	S/O- LT.KUMAR	SBI	1000	IGNOAPS	June'19
3093	SALEMA	KALACHARI	Barindra Ghosh	S/O Lt. Puran	SBI	1000	IGNOAPS	June'19
3094	SALEMA	KALACHARI	BASANA CHAKRABORTI	W/O- Satyandre	SBI	1000	IGNOAPS	June'19
3095	SALEMA	KALACHARI	BASANTI BAIDYAKAR	W/O, SUKAMAY	SBI	1000	IGNOAPS	June'19
3096	SALEMA	KALACHARI	BASANTI DAS	W/O- Dhanesh	SBI	1000	IGNOAPS	June'19
3097	SALEMA	KALACHARI	BASANTI DAS	W/O Lt. Dhanesh	SBI	1000	IGNOAPS	June'19
3098	SALEMA	KALACHARI	BASANTI GHOSH	W/O. LT. NIRDHAN	SBI	1000	IGNOAPS	June'19
3099	SALEMA	KALACHARI	BELA DEB	W/O, LT. SURANANDA	SBI	1000	IGNOAPS	June'19
3100	SALEMA	KALACHARI	BIJOYA SUNDAR GHOSH	S/O LT. JAGAT	SBI	1000	IGNOAPS	June'19
3101	SALEMA	KALACHARI	BIMAL MALAKAR	S/O- KHUKAN	SBI	1000	IGNOAPS	June'19
3102	SALEMA	KALACHARI	BIMALA BAIDYAKAR	W/O, LT. NAGENDRA	SBI	1000	IGNOAPS	June'19
3103	SALEMA	KALACHARI	BINDURANI RAY	DIRENDRA	SBI	1200	IGNOAPS	June'19
3104	SALEMA	KALACHARI	BINODLAL NAMASUDRA	S/O. LT. MANALAL	SBI	1200	IGNOAPS	June'19
3105	SALEMA	KALACHARI	BIRAJA BISWAS	BHUBAN	SBI	1000	IGNOAPS	June'19
3106	SALEMA	KALACHARI	BISHU BAIDYAKAR	S/O LT.MOHAN	SBI	1000	IGNOAPS	June'19
3107	SALEMA	KALACHARI	BRAJENDRA SABDAKAR	S/O LT. KSHIROD	SBI	1000	IGNOAPS	June'19
3108	SALEMA	KALACHARI	DHIRENDRA CH. PAUL	S/O - LT.DEBENDRA CH.	SBI	1000	IGNOAPS	June'19
3109	SALEMA	KALACHARI	DIPAK CHAKROBORTY	S/O LT. RAMESH	SBI	1000	IGNOAPS	June'19
3110	SALEMA	KALACHARI	DIPALI CHAKRABORTY	W/O, LT.PRANESH	SBI	1000	IGNOAPS	June'19
3111	SALEMA	KALACHARI	DIPALI SARKAR	W/O, LT. RAKESH	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3112	SALEMA	KALACHARI	DRUPADI NAMASUDRA	RASAMAY	SBI	1200	IGNOAPS	June'19
3113	SALEMA	KALACHARI	DRUPATI DAS MALAKAR	RAKHAL	TSCB	1000	IGNOAPS	June'19
3114	SALEMA	KALACHARI	GENADA BAIDYAKAR	W/O, MANORANJAN	SBI	1000	IGNOAPS	June'19
3115	SALEMA	KALACHARI	GITA CHAKRABORTY	W/O LT. NALINI	SBI	1000	IGNOAPS	June'19
3116	SALEMA	KALACHARI	GITA CHAKRABORTY	W/O,DIPAK	SBI	1000	IGNOAPS	June'19
3117	SALEMA	KALACHARI	GITA RANI BHATTACHERJEE	W/O, LT. NANDA	SBI	1000	IGNWPS	June'19
3118	SALEMA	KALACHARI	GOPAL BIDHYAKAR	S/O- LT.MANORNJAN	SBI	1000	IGNOAPS	June'19
3119	SALEMA	KALACHARI	GOPAL DAS	S/O, KARTIK	SBI	1000	IGNOAPS	June'19
3120	SALEMA	KALACHARI	GOUANGA NAMASUDRA	S/O LT. GURUDHAN	SBI	1000	IGNOAPS	June'19
3121	SALEMA	KALACHARI	GOURI DAS	W/O, LT. SAMARENDRA	SBI	1000	IGNOAPS	June'19
3122	SALEMA	KALACHARI	Habul Banik	SURENDRA	TGB	1000	IGNOAPS	June'19
3123	SALEMA	KALACHARI	HAMENDRA BADIYAKAR	DEBANDRA	SBI	1000	IGNOAPS	June'19
3124	SALEMA	KALACHARI	HARA LAL DAS	S/O- PRAKASH	SBI	1000	IGNOAPS	June'19
3125	SALEMA	KALACHARI	HARALAL SUKLADAS	MAHENDRA	SBI	1000	IGNOAPS	June'19
3126	SALEMA	KALACHARI	HARENDRA BIDHYAKAR	S/O- HARI	SBI	1000	IGNOAPS	June'19
3127	SALEMA	KALACHARI	HARIDHAN DAS	S/O- LT. SACHINDRA	SBI	1000	IGNOAPS	June'19
3128	SALEMA	KALACHARI	HARIPADA NAMASUDRA	S/O- NIBARAN	SBI	1000	IGNOAPS	June'19
3129	SALEMA	KALACHARI	HARMUJ MIA	ARSHAD	SBI	1000	IGNOAPS	June'19
3130	SALEMA	KALACHARI	HEMALATA DAS	SURJYA KR	SBI	1000	IGNOAPS	June'19
3131	SALEMA	KALACHARI	Hiralal Das	S/O Lt. Gurudas	SBI	1000	IGNOAPS	June'19
3132	SALEMA	KALACHARI	JASADA HRISHIDAS	W/O. LT. SURENDRA	SBI	1000	IGNOAPS	June'19
3133	SALEMA	KALACHARI	JASUDA DAS	W/O, JUGESH	SBI	1000	IGNOAPS	June'19
3134	SALEMA	KALACHARI	JAYA GOPE	W/O, LT. BIBAS	SBI	1000	IGNOAPS	June'19
3135	SALEMA	KALACHARI	JHANTU DEY	S/O LT. NANIGOPAL	UBI	1000	IGNOAPS	June'19
3136	SALEMA	KALACHARI	JHARLAL ADITYA	S/O LT. LALMOHAN	SBI	1000	IGNOAPS	June'19
3137	SALEMA	KALACHARI	KABAKLAI BIBI	W/O, AKBAR	SBI	1000	IGNOAPS	June'19
3138	SALEMA	KALACHARI	KADAMBINI SABDAKAR	W/O: JOGESH	SBI	1000	IGNOAPS	June'19
3139	SALEMA	KALACHARI	KALPANA DAS	W/O, LT. SUBODH	SBI	1000	IGNWPS	June'19
3140	SALEMA	KALACHARI	KALPANA GHOSH	W/O, LT. NITAI	SBI	1000	IGNWPS	June'19
3141	SALEMA	KALACHARI	KAMALA DAS	W/O, LT. BINOD	SBI	1000	IGNOAPS	June'19
3142	SALEMA	KALACHARI	KAMALA RISIDAS	W/O, GUNAMOHAN	SBI	1000	IGNOAPS	June'19
3143	SALEMA	KALACHARI	KARUNA NAMASUDRA	W/O- SATYARANJAN	SBI	1000	IGNOAPS	June'19
3144	SALEMA	KALACHARI	Khodeja Bibi	W/O Lt. Hahmoj	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3145	SALEMA	KALACHARI	KHUKA BISWAS	S/O LT. KANAI	SBI	1000	IGNOAPS	June'19
3146	SALEMA	KALACHARI	KOUSHALYA DAS	W/O, LT. JUGESH	SBI	1000	IGNWPS	June'19
3147	SALEMA	KALACHARI	LAIPHAL BIBI	W/O- ABDUL RAHAMAN	SBI	1000	IGNOAPS	June'19
3148	SALEMA	KALACHARI	LALITA DAS	W/O, SUKLAL	SBI	1200	IGNOAPS	June'19
3149	SALEMA	KALACHARI	LAXMI GOPE	W/O, UPANANDA	SBI	1200	IGNOAPS	June'19
3150	SALEMA	KALACHARI	MALA BIBI	W/O LT. KASEM	SBI	1000	IGNOAPS	June'19
3151	SALEMA	KALACHARI	MALATI NAMASUDRA	W/O GOPENDRA	SBI	1000	IGNOAPS	June'19
3152	SALEMA	KALACHARI	MANORANJAN DEBNATH	S/O. LT. SURANANDA	SBI	1000	IGNOAPS	June'19
3153	SALEMA	KALACHARI	MANORANJAN SHIL	S/O- DINABANDHU	SBI	1000	IGNOAPS	June'19
3154	SALEMA	KALACHARI	MAYA SABDAKAR	W/O, LT. RASAMAY	SBI	1000	IGNOAPS	June'19
3155	SALEMA	KALACHARI	MAYARANI DAS	W/O-LT.BRAJALAL	SBI	1000	IGNOAPS	June'19
3156	SALEMA	KALACHARI	MILAN BALA DEB	W/O, LT. RANJIT	SBI	1000	IGNOAPS	June'19
3157	SALEMA	KALACHARI	MILAN MALAKAR	LT AMARCHAN	SBI	1000	IGNOAPS	June'19
3158	SALEMA	KALACHARI	MITHU NAMASUDRA	D/O- LT.MANINDRA	SBI	1000	IGNDPS	June'19
3159	SALEMA	KALACHARI	NAGAR BAIDYAKAR	S/O, JUGENDRA	SBI	1000	IGNOAPS	June'19
3160	SALEMA	KALACHARI	Nantu Namasudra	S/O Lt.Kshirod	SBI	1000	IGNOAPS	June'19
3161	SALEMA	KALACHARI	NARAYAN CHANDRA GHOSH	S/O - LT.CHATAK	UBI	1000	IGNOAPS	June'19
3162	SALEMA	KALACHARI	NARAYAN MALAKAR	ASHWINI MALAKAR.	SBI	1000	IGNOAPS	June'19
3163	SALEMA	KALACHARI	NARESH KAR	S/O- PARESH	SBI	1000	IGNOAPS	June'19
3164	SALEMA	KALACHARI	NEMAI DAS	S/O- LT. LALMOHAN	SBI	1000	IGNOAPS	June'19
3165	SALEMA	KALACHARI	NETAI ROY	S/O- KAILASH	SBI	1000	IGNOAPS	June'19
3166	SALEMA	KALACHARI	NIDRABATI DAS	W/O, LT. AJIT	SBI	1000	IGNOAPS	June'19
3167	SALEMA	KALACHARI	NILMANI BISWAS	PRAHALAD	SBI	1000	IGNOAPS	June'19
3168	SALEMA	KALACHARI	NIMU SUKLADAS	S/O LT. KALACHAN	SBI	1000	IGNOAPS	June'19
3169	SALEMA	KALACHARI	NIRMALA DAS	W/O, LT. NISIKANTA	SBI	1000	IGNOAPS	June'19
3170	SALEMA	KALACHARI	NIYATI BHATTACHARJEE	W/O. LT. SRIKANTA	SBI	1000	IGNOAPS	June'19
3171	SALEMA	KALACHARI	NRIPENDRA NAMASUDRA	S/O LT. JAMINI	SBI	1000	IGNOAPS	June'19
3172	SALEMA	KALACHARI	NURNESSA BIBI	AKBAR	SBI	1000	IGNOAPS	June'19
3173	SALEMA	KALACHARI	PARESH DAS	S/O- LT.BHUBAN	SBI	1000	IGNOAPS	June'19
3174	SALEMA	KALACHARI	Paresh Debnath	BALARAM	TGB	1000	IGNOAPS	June'19
3175	SALEMA	KALACHARI	PARESH DEBNATH	S/O- LT.KANAK	SBI	1000	IGNOAPS	June'19
3176	SALEMA	KALACHARI	PARUL BALA DEB	LT NARESH	SBI	1000	IGNOAPS	June'19
3177	SALEMA	KALACHARI	PARUL SUKLADAS	W/O, LT.PRAFULLA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3178	SALEMA	KALACHARI	PATIT PABAN DAS	S/O- LT.SACHUNI	SBI	1000	IGNOAPS	June'19
3179	SALEMA	KALACHARI	PRAFULLYA DAS	S/O LT. PRAKASH	SBI	1000	IGNOAPS	June'19
3180	SALEMA	KALACHARI	Pran kaumar Das	S/O Lt. Suramani	SBI	1000	IGNOAPS	June'19
3181	SALEMA	KALACHARI	PRANATI DEB	W/O NANI DEB	SBI	1000	IGNOAPS	June'19
3182	SALEMA	KALACHARI	PRITI RANI DEB	RANJIT DEB	TGB	1500	IGNDPS	June'19
3183	SALEMA	KALACHARI	PRIYA LATA NAMASUDRA	W/O- LT. NIBASHA	SBI	1000	IGNOAPS	June'19
3184	SALEMA	KALACHARI	PUTUL DEB	LT.RATISH	SBI	1000	IGNOAPS	June'19
3185	SALEMA	KALACHARI	RABINDRA BHUMIJ	S/O LT. RATAN	SBI	1000	IGNOAPS	June'19
3186	SALEMA	KALACHARI	RABINDRA SUKLABAIIDYA	RAJ CH	SBI	1000	IGNOAPS	June'19
3187	SALEMA	KALACHARI	RADACHARAN BISWAS	S/O, KANAI	SBI	1000	IGNOAPS	June'19
3188	SALEMA	KALACHARI	RAJ LAXMI ROY	GOURANGA	SBI	1000	IGNOAPS	June'19
3189	SALEMA	KALACHARI	RAKHAL DAS	S/O LT. MAHIM	SBI	1000	IGNOAPS	June'19
3190	SALEMA	KALACHARI	RAMAN DAS	RASHIK	TSCB	1000	IGNOAPS	June'19
3191	SALEMA	KALACHARI	RASAMATI DAS	W/O LT. UPENDRA	SBI	1000	IGNOAPS	June'19
3192	SALEMA	KALACHARI	RASBIHARI N/SUDRA	S/O: LT.PIYARI	SBI	1000	IGNOAPS	June'19
3193	SALEMA	KALACHARI	REKHA DEB	W/O- BIJOY	SBI	1000	IGNOAPS	June'19
3194	SALEMA	KALACHARI	RENU BALA DAS	W/O- ANIL CH.	SBI	1000	IGNOAPS	June'19
3195	SALEMA	KALACHARI	RENU BALA DAS	W/O- PYRAI MOHAN	SBI	1000	IGNOAPS	June'19
3196	SALEMA	KALACHARI	RINA RAY	W/O, LT. KALIPADA	SBI	1000	IGNOAPS	June'19
3197	SALEMA	KALACHARI	Rsamani Ghosh	LALMOHN	TSCB	1000	IGNOAPS	June'19
3198	SALEMA	KALACHARI	SABITRI BADIYAKAR	W/O LT. RAJENDRA	SBI	1000	IGNOAPS	June'19
3199	SALEMA	KALACHARI	SABITRI CHAKRABORTY	W/O, LT.RANJIT	SBI	1000	IGNOAPS	June'19
3200	SALEMA	KALACHARI	SABITRI DAS	W/O- LT.AMBIKA CHARAN	SBI	1000	IGNOAPS	June'19
3201	SALEMA	KALACHARI	SADANA DAS	NARESH	SBI	1000	IGNOAPS	June'19
3202	SALEMA	KALACHARI	SADHAN NAMASUDRA	S/O LT. KANAILAL	SBI	1000	IGNOAPS	June'19
3203	SALEMA	KALACHARI	SAILA DAS	W/O- NARESH	SBI	1000	IGNOAPS	June'19
3204	SALEMA	KALACHARI	SAITYA RANJAN NAMASUDRA	S/O LT. SHACHINDRA	SBI	1000	IGNOAPS	June'19
3205	SALEMA	KALACHARI	SANJOY BHATRACHARJEE	S/O- PRAMOD	SBI	1000	IGNOAPS	June'19
3206	SALEMA	KALACHARI	SANKAR NAMASUDRA	S/O- PRANKRISHANA	SBI	1000	IGNOAPS	June'19
3207	SALEMA	KALACHARI	SARASWATI DE	W/O, LT.SUDHIR	SBI	1000	IGNOAPS	June'19
3208	SALEMA	KALACHARI	SARASWATI NAMASUDRA	W/O, ABANI	SBI	1000	IGNOAPS	June'19
3209	SALEMA	KALACHARI	SAROJINI GHOSH	W/O, BIPIN	SBI	1000	IGNOAPS	June'19
3210	SALEMA	KALACHARI	SATYAPADA CHAKRABORTY	S/O. Lt. Ramesh	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3211	SALEMA	KALACHARI	SHAFALI DAS	W/O-SUNIL	SBI	1000	IGNOAPS	June'19
3212	SALEMA	KALACHARI	Shailesh Paul	KUSUM CH TRIPURA	UCO BANK	1000	IGNOAPS	June'19
3213	SALEMA	KALACHARI	SHANTI RANI DAS	W/O HARIDHAN	SBI	1000	IGNOAPS	June'19
3214	SALEMA	KALACHARI	SHUKUMAR ROY	LT. KALIPADA	SBI	1000	IGNDPS	June'19
3215	SALEMA	KALACHARI	SMT BABLI BHYATTACHARJEE	MANBHAT BHYATTACHARJEE	UBI	1500	IGNDPS	June'19
3216	SALEMA	KALACHARI	SMT MUKTI ACHARJEE	ARABINDA ACHARJEE	SBI	1500	IGNDPS	June'19
3217	SALEMA	KALACHARI	SMT.CHAYARANI DEB	LT.ANIL CH.	SBI	1000	IGNOAPS	June'19
3218	SALEMA	KALACHARI	SRIMATI NAMASUDRA	W/O, RASAMAY	SBI	1000	IGNOAPS	June'19
3219	SALEMA	KALACHARI	SUBAL NAMASUDRA	S/O LT. BANAMALI	SBI	1000	IGNOAPS	June'19
3220	SALEMA	KALACHARI	SUBARNA PRABHA DEB	W/O, GOPAL	SBI	1000	IGNOAPS	June'19
3221	SALEMA	KALACHARI	SUBASINI RAY	W/O, LT. MAHAPRABHU	SBI	1000	IGNWPS	June'19
3222	SALEMA	KALACHARI	SUDAM KANDA	SURESH	SBI	1000	IGNOAPS	June'19
3223	SALEMA	KALACHARI	SUDAMANI NAMSUDRA	W/O, LT.JAYCHANDRA	SBI	1000	IGNOAPS	June'19
3224	SALEMA	KALACHARI	SUDHIR DEB	S/O LT. SURESH	SBI	1000	IGNOAPS	June'19
3225	SALEMA	KALACHARI	SUKA BAIDYAKAR	W/O, LT. NARESH	SBI	1000	IGNOAPS	June'19
3226	SALEMA	KALACHARI	SUKHAMAY BIDHYAKAR	S/O- LT.SUSHIL	SBI	1000	IGNOAPS	June'19
3227	SALEMA	KALACHARI	SUKRITI CHOUDHURY	W/O, ADHIR	SBI	1000	IGNOAPS	June'19
3228	SALEMA	KALACHARI	SUKRITI GHOSH	W/O, LT. CHANDAN	SBI	1000	IGNWPS	June'19
3229	SALEMA	KALACHARI	SUKUMARI RAY	W/O, GOBINDA	SBI	1200	IGNOAPS	June'19
3230	SALEMA	KALACHARI	SUMATI DAS	W/O- LT.RADHA BINOD	UBI	1000	IGNOAPS	June'19
3231	SALEMA	KALACHARI	SUMATI DAS	W/O. LT. RUKMINI MOHAN	SBI	1000	IGNOAPS	June'19
3232	SALEMA	KALACHARI	SUNIL BHATTACHARJEE	S/O LT. SUDHIR	SBI	1000	IGNOAPS	June'19
3233	SALEMA	KALACHARI	SUNIL DAS	S/O- KARTIK	SBI	1000	IGNOAPS	June'19
3234	SALEMA	KALACHARI	SUNIL NAMASUDRA	S/O- LT.SATISH	SBI	1000	IGNOAPS	June'19
3235	SALEMA	KALACHARI	SUNIL NAMSUDRA	S/O, SAHADEB	SBI	1000	IGNOAPS	June'19
3236	SALEMA	KALACHARI	SUNITI ACHARJEE	LT.MANARANJAN	SBI	1000	IGNOAPS	June'19
3237	SALEMA	KALACHARI	SUNITI SUTRADHAR	W/O, LT.DIRENDRA	SBI	1000	IGNOAPS	June'19
3238	SALEMA	KALACHARI	SURABALA DAS	W/O, LT. NIBARAN	SBI	1000	IGNOAPS	June'19
3239	SALEMA	KALACHARI	SURENDRA CH. KAR	S/O- GIRISH	SBI	1000	IGNOAPS	June'19
3240	SALEMA	KALACHARI	SUSHAMA GOSH	W/O: HAREDRA CH.	SBI	1000	IGNOAPS	June'19
3241	SALEMA	KALACHARI	SWAPNA CHAKRABORTY	D/O- LT.KHAGENDRA	SBI	1000	IGNOAPS	June'19
3242	SALEMA	KALACHARI	TEJABALA GHOSH	W/O:LT.RAJANI	SBI	1000	IGNOAPS	June'19
3243	SALEMA	KALACHARI	TULSHI NAMASUDRA	W/O LT. RABINDRA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3244	SALEMA	KALACHARI	TULSI DAS	W/O, LT. SUDHIR	SBI	1000	IGNOAPS	June'19
3245	SALEMA	KALACHARI	UDYA BIDHYAKAR	S/O- LAXMAN	SBI	1000	IGNOAPS	June'19
3246	SALEMA	KALACHARI	UMA CHAKRABORTY	W/O, LT. AJIT	SBI	1000	IGNWPS	June'19
3247	SALEMA	KALACHARI	UNMADINI NAMASUDRA	W/O, LT.BIPINRAM	SBI	1000	IGNOAPS	June'19
3248	SALEMA	KALACHARI	UPA BALA DAS	W/O, LT. HIRALAL	SBI	1000	IGNWPS	June'19
3249	SALEMA	KALACHARI	USHA RANI CHAKRABORTY	W/O, RAMANI	SBI	1000	IGNOAPS	June'19
3250	SALEMA	KALACHARI	USHA RANI DUTTA	W/O, LT.ANATH	SBI	1000	IGNOAPS	June'19
3251	SALEMA	KATALUTMA	ANNALAXMI DEBBARMA	W/O. KUNJAKUMAR	TGB	1000	IGNOAPS	June'19
3252	SALEMA	KATALUTMA	ASATI DEBBARMA	W/O, PANDABIA	TGB	1000	IGNOAPS	June'19
3253	SALEMA	KATALUTMA	ASHI CHANDRA DEBBARMA	S/O- LT. HARIYA	TGB	1000	IGNOAPS	June'19
3254	SALEMA	KATALUTMA	ASHIKANYA DEBBARMA	W/O LT. HARIA	TGB	1000	IGNOAPS	June'19
3255	SALEMA	KATALUTMA	BAHADUR DEBBARMA	S/O LT. ADHAR CH.	TGB	1000	IGNOAPS	June'19
3256	SALEMA	KATALUTMA	BAISHAKHI DEBBARMA	W/O UPENDRA	TGB	1000	IGNOAPS	June'19
3257	SALEMA	KATALUTMA	BAISHAKHI DEBBARMA	W/O, DHUTIRAM	TGB	1000	IGNOAPS	June'19
3258	SALEMA	KATALUTMA	BENU MALA DEBBARMA	W/O SACHINDRA	TGB	1000	IGNOAPS	June'19
3259	SALEMA	KATALUTMA	BICHITRA DEBBARMA	S/O. BISHALAKSHA	TGB	1000	IGNOAPS	June'19
3260	SALEMA	KATALUTMA	BIDHYA LAXMI DEBBARMA	W/O CHANDRA MANI	TGB	1000	IGNOAPS	June'19
3261	SALEMA	KATALUTMA	BIKRAM DEBBARMA	S/O- NARENDRA	TGB	1000	IGNOAPS	June'19
3262	SALEMA	KATALUTMA	BIMALA DEBBARMA	W/O, LT. DEBAKANTA	TGB	1000	IGNOAPS	June'19
3263	SALEMA	KATALUTMA	BIRKANYA DEBBARMA	W/O. LT KRISHNA KANTA	TGB	1200	IGNOAPS	June'19
3264	SALEMA	KATALUTMA	BISWALAXMI DEBBARMA	W/O ABIMANYA	TGB	1000	IGNOAPS	June'19
3265	SALEMA	KATALUTMA	BISWALAXMI DEBBARMA	W/O, NARENDRA	TGB	1000	IGNOAPS	June'19
3266	SALEMA	KATALUTMA	BISWANANDA DEBBARMA	S/O, SARADAS	TGB	1000	IGNOAPS	June'19
3267	SALEMA	KATALUTMA	BISWAPATI DEBBARMA	W/O- LT. SUKDEB	TGB	1000	IGNOAPS	June'19
3268	SALEMA	KATALUTMA	BISWAPATI DEBBARMA	W/O, BISWADAN	TGB	1000	IGNOAPS	June'19
3269	SALEMA	KATALUTMA	BUDHU MOHAN DEBBARMA	S/O- MANGAL	TGB	1000	IGNOAPS	June'19
3270	SALEMA	KATALUTMA	CHABI KANYA DEBBARMA	S/O, RAMCHANDRA	TGB	1000	IGNOAPS	June'19
3271	SALEMA	KATALUTMA	CHANDALIA DEBBARMA	S/O, RAMPRASAD	TGB	1000	IGNOAPS	June'19
3272	SALEMA	KATALUTMA	CHANDRAMANGAL DEBBARMA	S/O, NABAKANTA	TGB	1000	IGNOAPS	June'19
3273	SALEMA	KATALUTMA	CHANDRAMANI DEBBARMA	NABAKANTA	TGB	1000	IGNOAPS	June'19
3274	SALEMA	KATALUTMA	DANESWARI DEBBARMA	W/O, RAMBABU	TGB	1200	IGNOAPS	June'19
3275	SALEMA	KATALUTMA	DAYAMATI DEBBARMA	W/O, MOHAN	TGB	1000	IGNOAPS	June'19
3276	SALEMA	KATALUTMA	DAYANANDA DEBBARMA	S/O, PABASING	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3277	SALEMA	KATALUTMA	DAYAPATI DEBBARMA	W/O, DEBCHANDRA	TGB	1000	IGNOAPS	June'19
3278	SALEMA	KATALUTMA	DHANYA LAXMI DEBBARMA	SUKHENDRA	TGB	1000	IGNOAPS	June'19
3279	SALEMA	KATALUTMA	DHANYA LAXMI DEBBARMA	W/O LT. SONA MANI	TGB	1000	IGNOAPS	June'19
3280	SALEMA	KATALUTMA	DRUPADI DEBBARMA	W/O, RAMDAYAL	TGB	1000	IGNOAPS	June'19
3281	SALEMA	KATALUTMA	DWIJENDRA LAL SHIL	S/O- LT. AMYAULLA	SBI	1000	IGNOAPS	June'19
3282	SALEMA	KATALUTMA	FULBABU DEBBARMA	S/O. RAMKRISHNA	TGB	1000	IGNOAPS	June'19
3283	SALEMA	KATALUTMA	FULMATI DEBBARMA	DAYA SANKAR	TGB	1000	IGNOAPS	June'19
3284	SALEMA	KATALUTMA	GANA MUNDA	S/O- LT. ARJUN	TSCB	1000	IGNOAPS	June'19
3285	SALEMA	KATALUTMA	HARIKUMAR DEBBARMA	S/O, PADMAMOHAN	TGB	1000	IGNOAPS	June'19
3286	SALEMA	KATALUTMA	JAGADISH DEBBARMA	S/O LT. RUHIDAS	UBI	1000	IGNOAPS	June'19
3287	SALEMA	KATALUTMA	JANAKANYA DEBBARMA	RAISING	TGB	1000	IGNOAPS	June'19
3288	SALEMA	KATALUTMA	JATINDRA DEBBARMA	S/O LT. RAMSANKAR	TGB	1000	IGNOAPS	June'19
3289	SALEMA	KATALUTMA	JATINDRA DEBBARMA	SUBASING	TGB	1000	IGNOAPS	June'19
3290	SALEMA	KATALUTMA	JOYANTA MANI MANI DEBBARMA	INDRA MANI	UBI	1000	IGNOAPS	June'19
3291	SALEMA	KATALUTMA	JYOTSNA DEBBARMA	W/O SONA KANTA	TGB	1000	IGNOAPS	June'19
3292	SALEMA	KATALUTMA	KALI CHARAN DEBBARMA	S/O, RAMSUNDAR	TGB	1000	IGNOAPS	June'19
3293	SALEMA	KATALUTMA	KALIMOHAN DEBBARMA	S/O. MANGALNATH	TGB	1000	IGNOAPS	June'19
3294	SALEMA	KATALUTMA	KALIPRASAD DEBBARMA	S/O, RAJMOHAN	TGB	1000	IGNOAPS	June'19
3295	SALEMA	KATALUTMA	KANCHAN PRIYA DEBBARMA	W/O, RAJMOHAN	TGB	1200	IGNOAPS	June'19
3296	SALEMA	KATALUTMA	KANCHANMALA DEBBARMA	W/O, BAGABAN	TGB	1000	IGNOAPS	June'19
3297	SALEMA	KATALUTMA	KANYA LAXMI DEBBARMA	W/O LT. KRISHNA CHARAN	TGB	1000	IGNOAPS	June'19
3298	SALEMA	KATALUTMA	KANYAMATI DEBBARMA	W/O- UPENDRA	TGB	1000	IGNOAPS	June'19
3299	SALEMA	KATALUTMA	KETAMANIK DEBBARMA	S/O, JITENDRA	TGB	1000	IGNOAPS	June'19
3300	SALEMA	KATALUTMA	KITISH DEBBARMA	S/O, BIMCHANDRA	TGB	1200	IGNOAPS	June'19
3301	SALEMA	KATALUTMA	KRISHNA BAHADUR DEBBARMA	PANDARIA	TGB	1000	IGNOAPS	June'19
3302	SALEMA	KATALUTMA	KRISHNA CHARAN DEBBARMA	S/O LT. BISHWAKETU	TGB	1000	IGNOAPS	June'19
3303	SALEMA	KATALUTMA	KRISHNA KUMAR DEBBARMA	S/O, NABAKUMAR	TGB	1000	IGNOAPS	June'19
3304	SALEMA	KATALUTMA	KRISHNA MANI DEBBARMA	S/O LT. BAHADUR	TGB	1000	IGNOAPS	June'19
3305	SALEMA	KATALUTMA	KRISHNA RAM DEBBARMA	S/O, CHITRAMAM	TGB	1200	IGNOAPS	June'19
3306	SALEMA	KATALUTMA	KTRICHANDRA DEBBARMA	SUBACHANDRA	TGB	1000	IGNOAPS	June'19
3307	SALEMA	KATALUTMA	KULAPATI DEBBARMA	W/O, NARENDRA	TGB	1200	IGNOAPS	June'19
3308	SALEMA	KATALUTMA	KUSUM LAKSHI DEBBARMA	W/O SUBHAMANI	TGB	1000	IGNOAPS	June'19
3309	SALEMA	KATALUTMA	LALIT MOHAN DEBBARMA	S/O, DHUMRAI	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3310	SALEMA	KATALUTMA	LAXMI CH. DEBBARMA	S/O, BAGIRATH	TGB	1200	IGNOAPS	June'19
3311	SALEMA	KATALUTMA	LAXMI CH. DEBBARMA	S/O, RUTI	TGB	1000	IGNOAPS	June'19
3312	SALEMA	KATALUTMA	LAXMI KANYA DEBBARMA	W/O, LT.INDRAMOHAN	TGB	1000	IGNOAPS	June'19
3313	SALEMA	KATALUTMA	LAXMI MUNDA	W/O ANNADA	TGB	1000	IGNOAPS	June'19
3314	SALEMA	KATALUTMA	LAXMIPATI DEBBARMA	W/O- LT. MANGALCHANDRA	TGB	1000	IGNOAPS	June'19
3315	SALEMA	KATALUTMA	LAXMIPATI DEBBARMA	W/O, MUKTARAI	TGB	1000	IGNOAPS	June'19
3316	SALEMA	KATALUTMA	LILABATI DEBBARMA	W/O, BIKRAM	TGB	1000	IGNOAPS	June'19
3317	SALEMA	KATALUTMA	MAHENDRA DEBBARMA	S/O, MANKURUI	TGB	1000	IGNOAPS	June'19
3318	SALEMA	KATALUTMA	MAHENDRA DEBBARMA	S/O. KHICHAKRAI	TGB	1000	IGNOAPS	June'19
3319	SALEMA	KATALUTMA	MANALKSHI DEBBARMA	W/O- LT.MANORANJAN	TGB	1000	IGNOAPS	June'19
3320	SALEMA	KATALUTMA	MANGALKANYA DEBBARMA	W/O- ASHI CHANDRA	TGB	1000	IGNOAPS	June'19
3321	SALEMA	KATALUTMA	MANGATI DEBBARMA	W/O, NARSING	TGB	1000	IGNOAPS	June'19
3322	SALEMA	KATALUTMA	MANU KANYA DEBBARMA	W/O, LT. BIDYA	TGB	1000	IGNOAPS	June'19
3323	SALEMA	KATALUTMA	MINKATI DEBBARMA	S/O CHANDRA MANGAL	TGB	1000	IGNOAPS	June'19
3324	SALEMA	KATALUTMA	MOHAN CHANDRA DEBBARMA	S/O LT. SURENDRA	TGB	1000	IGNOAPS	June'19
3325	SALEMA	KATALUTMA	Muked Debbarma	MUHINI KR TRIPURA	UCO BANK	1000	IGNOAPS	June'19
3326	SALEMA	KATALUTMA	MUNKURUI DEBBARMA	S/O. LT. BIYARAY	TGB	1000	IGNOAPS	June'19
3327	SALEMA	KATALUTMA	NABA LAXMI DEBBARMA	W/O, LT. DEBENDRA	TGB	1000	IGNOAPS	June'19
3328	SALEMA	KATALUTMA	NABALAXMI DEBBARMA	W/O, DEBENDRA	TGB	1000	IGNOAPS	June'19
3329	SALEMA	KATALUTMA	NAKUL DEBBARMA	SUBHACHANDRA	TGB	1000	IGNOAPS	June'19
3330	SALEMA	KATALUTMA	NIDAN CH. DEBBARMA	S/O, SONATAN	TGB	1000	IGNOAPS	June'19
3331	SALEMA	KATALUTMA	PADMA LAXMI DEBBARMA	W/O SAIYA MANI	TGB	1000	IGNOAPS	June'19
3332	SALEMA	KATALUTMA	PADMA MALA DEBBARMA	W/O, RABINDRA	TGB	1000	IGNOAPS	June'19
3333	SALEMA	KATALUTMA	PANCHA LAXMI DEBBARMA	W/O CHANDRA	TGB	1000	IGNOAPS	June'19
3334	SALEMA	KATALUTMA	PARBATI DEBBARMA	W/O, HEMENDRA	TGB	1000	IGNOAPS	June'19
3335	SALEMA	KATALUTMA	PARENDRA DEBBARMA	S/O LT. SAMCHANDRA	TGB	1000	IGNOAPS	June'19
3336	SALEMA	KATALUTMA	PATI KANYA DEBBARMA	W/O JATINDRA	TGB	1000	IGNOAPS	June'19
3337	SALEMA	KATALUTMA	PATI LAXMI DEBBARMA	W/O KRISHNA BHADUR	TGB	1000	IGNOAPS	June'19
3338	SALEMA	KATALUTMA	PETA KANYA DEBBARMA	W/O AKAIRAI	TGB	1000	IGNOAPS	June'19
3339	SALEMA	KATALUTMA	PRABHALAXMI DEBBARMA	W/O, LT. JATINDRA	TGB	1000	IGNOAPS	June'19
3340	SALEMA	KATALUTMA	PRAMOD DEBBARMA	S/O LT. KRISHAN	TGB	1000	IGNOAPS	June'19
3341	SALEMA	KATALUTMA	PUSPA RANI DEBBARMA	W/O- BUDHU MOHAN	TGB	1000	IGNOAPS	June'19
3342	SALEMA	KATALUTMA	RABAN DEBBARMA	S/O, RADHANANDA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3343	SALEMA	KATALUTMA	RABI KANYA DEBBARMA	W/O, SRIHARI	TGB	1000	IGNOAPS	June'19
3344	SALEMA	KATALUTMA	RABINDRA DEBBARMA	S/O NARENDRA	TGB	1000	IGNOAPS	June'19
3345	SALEMA	KATALUTMA	RABINDRA DEBBARMA	S/O, PADMAMOHAN	TGB	1000	IGNOAPS	June'19
3346	SALEMA	KATALUTMA	RADHA KANYAN DEBBARMA	W/O LT.BIR CHANDRA	TGB	1000	IGNOAPS	June'19
3347	SALEMA	KATALUTMA	RAIBATI DEBBARMA	BISHWANANDA	TGB	1000	IGNOAPS	June'19
3348	SALEMA	KATALUTMA	RAICHARAN DEBBARMA	W/O, SARADAS	TGB	1000	IGNOAPS	June'19
3349	SALEMA	KATALUTMA	RAJENDRA DEBBARMA	S/O LT.RAI CHARAN	TGB	1000	IGNOAPS	June'19
3350	SALEMA	KATALUTMA	RAKESH DEBBARMA	S/O, CHANDRASING	TGB	1000	IGNOAPS	June'19
3351	SALEMA	KATALUTMA	RAMCHARAN MURHA	S/O. RUPA MURHA	TGB	1000	IGNOAPS	June'19
3352	SALEMA	KATALUTMA	RAMKANYA DEBBARMA	LT. JOGESH	TGB	1000	IGNOAPS	June'19
3353	SALEMA	KATALUTMA	RAMKESHAB DEBBARMA	S/O, BISWACHANDRA	TGB	1000	IGNOAPS	June'19
3354	SALEMA	KATALUTMA	RATAN KANYA DEBBARMA	W/O, LT. MILAN	TGB	1000	IGNOAPS	June'19
3355	SALEMA	KATALUTMA	RUISING DEBBARMA	W/O, RAGUNATH	TGB	1000	IGNOAPS	June'19
3356	SALEMA	KATALUTMA	RUPINI DEBBARMA	W/O. Satish	TGB	1000	IGNOAPS	June'19
3357	SALEMA	KATALUTMA	SACHI RANI DEBBARMA	W/O- LT.MANMOHAN	TGB	1000	IGNOAPS	June'19
3358	SALEMA	KATALUTMA	SACHINDRA DEBBARMA	S/O, BHIMCHANDRA	TGB	1000	IGNOAPS	June'19
3359	SALEMA	KATALUTMA	SACHIPRIYA DEBBARMA	W/O, RABINDRA	TGB	1200	IGNOAPS	June'19
3360	SALEMA	KATALUTMA	SACHIPRIYEE BAISHNABIU	BAMSHI	TGB	1000	IGNOAPS	June'19
3361	SALEMA	KATALUTMA	SAMBATI DEBBARMA	W/O, BANCHAMANI	TGB	1000	IGNOAPS	June'19
3362	SALEMA	KATALUTMA	SAMBATI DEBBARMA	W/O, SACHINDRA	TGB	1000	IGNOAPS	June'19
3363	SALEMA	KATALUTMA	SANKABATI DEBBARMA	W/O, SUBASH CH.	TGB	1000	IGNOAPS	June'19
3364	SALEMA	KATALUTMA	SANKAPATUI DEBBARMA	W/O, RIYASING	TGB	1200	IGNOAPS	June'19
3365	SALEMA	KATALUTMA	SARASWATI DEBBARMA	W/O RAIBACHARAN	TGB	1000	IGNOAPS	June'19
3366	SALEMA	KATALUTMA	SATISH DEBBARMA	S/O, Bimchandra	TGB	1000	IGNOAPS	June'19
3367	SALEMA	KATALUTMA	SHACHI LAKSHI DEBBARMA	W/O BINANDA	TGB	1000	IGNOAPS	June'19
3368	SALEMA	KATALUTMA	SHITA DEBI DEBBARMA	W/O- LT.BISWARATH	TGB	1000	IGNOAPS	June'19
3369	SALEMA	KATALUTMA	SHUSIL DEBBARMA	S/O LT. BANGSHI	TGB	1000	IGNOAPS	June'19
3370	SALEMA	KATALUTMA	Shyamacharan Malakar	S/O Lt.Surendra	UBI	1000	IGNOAPS	June'19
3371	SALEMA	KATALUTMA	SIKINDRA DEBBARMA	S/O, BISWANATH	TGB	1000	IGNOAPS	June'19
3372	SALEMA	KATALUTMA	SONALAXMI DEBBARMA	W/O, BIRENDRA	TGB	1000	IGNOAPS	June'19
3373	SALEMA	KATALUTMA	SUBHAMANI DEBBARMA	RAJKUMAR	TGB	1000	IGNOAPS	June'19
3374	SALEMA	KATALUTMA	SUBIN LAKSHI DEBBARMA	W/O JAGADISH	TGB	1000	IGNOAPS	June'19
3375	SALEMA	KATALUTMA	SUBINDRA DEBBARMA	S/O, JAYKANTA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3376	SALEMA	KATALUTMA	SUBINDRA DEBBARMA	S/O, MANKAROI	TGB	1000	IGNOAPS	June'19
3377	SALEMA	KATALUTMA	SUKDEB DEBBARMA	S/O RAJMOHAN	TGB	1000	IGNOAPS	June'19
3378	SALEMA	KATALUTMA	SUKENDRA DEBBARMA	S/O, JAGAT	TGB	1200	IGNOAPS	June'19
3379	SALEMA	KATALUTMA	SUKHA MATI DEBBARMA	JAYANTA MANI	UBI	1000	IGNOAPS	June'19
3380	SALEMA	KATALUTMA	SUKHA RANJAN DEBBARMA	S/O LAKSHMICHARAN	TGB	1000	IGNOAPS	June'19
3381	SALEMA	KATALUTMA	SUKHAMANI DEBBARMA	S/O BIKRAM	TGB	1000	IGNOAPS	June'19
3382	SALEMA	KATALUTMA	SUNAKANTA DEBBARMA	S/O. KUSHUM CHANDRA	TGB	1000	IGNOAPS	June'19
3383	SALEMA	KATALUTMA	SURAMALA DEBBARMA	PARESH	TGB	1000	IGNOAPS	June'19
3384	SALEMA	KATALUTMA	SURENDRA DEBBARMA	DANIRAM	TGB	1000	IGNOAPS	June'19
3385	SALEMA	KATALUTMA	SURENDRA DEBBARMA	S/O, HARI	TGB	1200	IGNOAPS	June'19
3386	SALEMA	KATALUTMA	SURESH DEBBARMA	S/O- KUSUM CH.	TGB	1000	IGNOAPS	June'19
3387	SALEMA	KATALUTMA	SURJA KUMAR DEBBARMA	S/O LT. RUHI CHANDRA	TGB	1000	IGNOAPS	June'19
3388	SALEMA	KATALUTMA	SURJAK KUMAR DEBBARMA	S/O LT. BIKRAM	TGB	1000	IGNOAPS	June'19
3389	SALEMA	KATALUTMA	SURJYA KUMAR DEBBARMA	S/O- LT. ABHIMANYA	TGB	1000	IGNOAPS	June'19
3390	SALEMA	KATALUTMA	TARALAXMI DEBBARMA	BISWAKETU	TGB	1000	IGNOAPS	June'19
3391	SALEMA	KATALUTMA	TARAMANI SAOTAL	W/O LT. MAHENDRA	TGB	1000	IGNOAPS	June'19
3392	SALEMA	KATALUTMA	TARANI DEBBARMA	S/O, RAJENDRA	TGB	1000	IGNOAPS	June'19
3393	SALEMA	KATALUTMA	TARAPATI DEBBARMA	W/O, RAJMANI	TGB	1000	IGNOAPS	June'19
3394	SALEMA	KATALUTMA	UPENDRA DEBBARMA	JOYGA CHANDRA	TGB	1000	IGNOAPS	June'19
3395	SALEMA	KATALUTMA	UPENDRA DEBBARMA	S/O- BISWAMANI	TGB	1000	IGNOAPS	June'19
3396	SALEMA	KATALUTMA	UPENDRA DEBBARMA	S/O. SHIBMANGAL	TGB	1000	IGNOAPS	June'19
3397	SALEMA	KUCHAINALA	ABDUL BARIK	S/O- AZIZ	SBI	1000	IGNOAPS	June'19
3398	SALEMA	KUCHAINALA	ABDUL GAFUR	S/O, MAJID	SBI	1000	IGNOAPS	June'19
3399	SALEMA	KUCHAINALA	ABDUL MANAFASHA	S/O- LT. RAHIM UDDIN	SBI	1000	IGNOAPS	June'19
3400	SALEMA	KUCHAINALA	ABDUL RAHAMAN	S/O LT. AMU	SBI	1000	IGNOAPS	June'19
3401	SALEMA	KUCHAINALA	ABDUL RASID	AMINUL	SBI	1000	IGNOAPS	June'19
3402	SALEMA	KUCHAINALA	ABDUL SAHID	S/O- MAJID MIYA	SBI	1000	IGNOAPS	June'19
3403	SALEMA	KUCHAINALA	ABDUL SATTAR	AJIJ	SBI	1000	IGNOAPS	June'19
3404	SALEMA	KUCHAINALA	ABDULLA SHAHA	S/O, RAMIJ UDDIN	SBI	1000	IGNOAPS	June'19
3405	SALEMA	KUCHAINALA	ABINASH MALAKAR	LT.DEBENDRA	TSCB	1000	IGNOAPS	June'19
3406	SALEMA	KUCHAINALA	ABULLA SAMED	S/O AZIZ ULLA	SBI	1000	IGNOAPS	June'19
3407	SALEMA	KUCHAINALA	AJMAT KHAN	S/O- SARAB UDDIN	SBI	1000	IGNOAPS	June'19
3408	SALEMA	KUCHAINALA	AMBIKA BHUMIJ	S/O NARESH	SBI	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3409	SALEMA	KUCHAINALA	ANGABHIBI SINHA	S/O, BIRAMANI	SBI	1000	IGNOAPS	June'19
3410	SALEMA	KUCHAINALA	ANIL DAS	S/O- ABINASH	SBI	1000	IGNOAPS	June'19
3411	SALEMA	KUCHAINALA	ANIL DAS	S/O, KARTIK	SBI	1000	IGNOAPS	June'19
3412	SALEMA	KUCHAINALA	ARATI BALA DAS	W/O- Joykrishana	SBI	1000	IGNOAPS	June'19
3413	SALEMA	KUCHAINALA	ARATI DAS	W/O. LT. SASHADHAR	SBI	1000	IGNOAPS	June'19
3414	SALEMA	KUCHAINALA	ARATI DEB	W/O. LT. CHANAKYA	SBI	1000	IGNOAPS	June'19
3415	SALEMA	KUCHAINALA	BACHA SINHA	S/O. LT. NABA	SBI	1000	IGNOAPS	June'19
3416	SALEMA	KUCHAINALA	BADRUJJAMAN KHAN	S/O, NISIR	SBI	1000	IGNOAPS	June'19
3417	SALEMA	KUCHAINALA	BAGAPATI DAS	W/O- LT.REBATI MOHAN	SBI	1000	IGNOAPS	June'19
3418	SALEMA	KUCHAINALA	BAJA UDDIN	S/O MANER UDDIN	SBI	1000	IGNOAPS	June'19
3419	SALEMA	KUCHAINALA	BALARAM DAS	S/O.Lt. Brindaban Das	SBI	1200	IGNOAPS	June'19
3420	SALEMA	KUCHAINALA	BALARAM GOUR	S/O, BARDA	SBI	1000	IGNOAPS	June'19
3421	SALEMA	KUCHAINALA	BANABASI DAS	W/O. LT. UMESH	SBI	1000	IGNOAPS	June'19
3422	SALEMA	KUCHAINALA	BASANA DAS	W/O, HARENDRA	SBI	1000	IGNOAPS	June'19
3423	SALEMA	KUCHAINALA	BASHIRA BIBI	W/O- TAMIJ	SBI	1000	IGNOAPS	June'19
3424	SALEMA	KUCHAINALA	BHANU DAS	W/O, LT. BINOD	TGB	1000	IGNOAPS	June'19
3425	SALEMA	KUCHAINALA	BILASI BHUNAJ	W/O, MADAB	SBI	1000	IGNOAPS	June'19
3426	SALEMA	KUCHAINALA	BILASI DAS	LT.TARANI	SBI	1000	IGNOAPS	June'19
3427	SALEMA	KUCHAINALA	BIMALA DAS	W/O,NAGENDRA	SBI	1000	IGNOAPS	June'19
3428	SALEMA	KUCHAINALA	BIRAN GOUR	BARDA	SBI	1000	IGNOAPS	June'19
3429	SALEMA	KUCHAINALA	BIRENDRA CH. DAS	S/O- SRIDHAR	SBI	1000	IGNOAPS	June'19
3430	SALEMA	KUCHAINALA	BISAKA DAS	W/O,JAGAT	SBI	1000	IGNOAPS	June'19
3431	SALEMA	KUCHAINALA	BISESWAR DAS	S/O- LT. BANABASHI	TGB	1000	IGNOAPS	June'19
3432	SALEMA	KUCHAINALA	BISWANATH AHIR	S/O, HANUMAN	SBI	1000	IGNOAPS	June'19
3433	SALEMA	KUCHAINALA	BRAJANANDAN SARMA	S/O, BASUDEB	SBI	1000	IGNOAPS	June'19
3434	SALEMA	KUCHAINALA	CHAN BABU SINGHA	S/O LT. SUNACHAN	SBI	1000	IGNOAPS	June'19
3435	SALEMA	KUCHAINALA	CHANCHALA DAS	CHANDRA MOHAN	SBI	1000	IGNOAPS	June'19
3436	SALEMA	KUCHAINALA	CHANDRA SINGHA	RADHA	SBI	1000	IGNOAPS	June'19
3437	SALEMA	KUCHAINALA	CHANDRAMANI SINHA	W/O, PANCHANAN	SBI	1000	IGNOAPS	June'19
3438	SALEMA	KUCHAINALA	CHANMATI DEBBARMA	S/O, SUSHIL	SBI	1000	IGNOAPS	June'19
3439	SALEMA	KUCHAINALA	CHUBI SINHA	W/O- GOUR MOHAN	SBI	1000	IGNOAPS	June'19
3440	SALEMA	KUCHAINALA	CHUNI LAL GOUR	S/O LT. UMESH	SBI	1000	IGNOAPS	June'19
3441	SALEMA	KUCHAINALA	DALIA DAS	LT. PARIMAL DAS	SBI	1000	IGNDPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3442	SALEMA	KUCHAINALA	DEBI DAS	W/O, SACHUNI	SBI	1000	IGNOAPS	June'19
3443	SALEMA	KUCHAINALA	DHANANJOY SINGHA	S/O- LT.TAMAL	SBI	1000	IGNOAPS	June'19
3444	SALEMA	KUCHAINALA	DHANI MALAKAR	S/O- LT.SURESH	SBI	1000	IGNOAPS	June'19
3445	SALEMA	KUCHAINALA	DHARANI DAS	S/O- MAHIM	SBI	1000	IGNOAPS	June'19
3446	SALEMA	KUCHAINALA	DIBA RANI SARKAR	W/O- RANGA LAL	SBI	1000	IGNOAPS	June'19
3447	SALEMA	KUCHAINALA	DINABANDU DAS	S/O, KIRTI MOHAN	SBI	1000	IGNOAPS	June'19
3448	SALEMA	KUCHAINALA	DIPIKA MALAKAR	W/O, LT. UPENDRA	TGB	1000	IGNOAPS	June'19
3449	SALEMA	KUCHAINALA	FATIMAN BIBI	MANNA MIAH	TGB	1000	IGNOAPS	June'19
3450	SALEMA	KUCHAINALA	FULBASHI DAS	NAGENDRA	SBI	1000	IGNOAPS	June'19
3451	SALEMA	KUCHAINALA	FULMANI GOUR	W/O- PURAN	SBI	1200	IGNOAPS	June'19
3452	SALEMA	KUCHAINALA	FULMANI NAYEK	W/O, NARAYAN	SBI	1000	IGNOAPS	June'19
3453	SALEMA	KUCHAINALA	FULMATI NAMASUDRA	W/O, SACHINDRA	SBI	1000	IGNOAPS	June'19
3454	SALEMA	KUCHAINALA	GANGA AHIR	S/O, SEW NARAYAN	SBI	1000	IGNOAPS	June'19
3455	SALEMA	KUCHAINALA	GANGABATI AHIR	W/O- RAMPRASAD	SBI	1000	IGNOAPS	June'19
3456	SALEMA	KUCHAINALA	GOPAL DAS	S/O- LT. NISHIKANTA	SBI	1000	IGNOAPS	June'19
3457	SALEMA	KUCHAINALA	GOPAL DAS	S/O- LT.JANAKI	SBI	1000	IGNOAPS	June'19
3458	SALEMA	KUCHAINALA	GOPAL GOUR	S/O, Ujiari	SBI	1200	IGNOAPS	June'19
3459	SALEMA	KUCHAINALA	GOPAL MALAKAR	S/O, UPENDRA	SBI	1000	IGNOAPS	June'19
3460	SALEMA	KUCHAINALA	GOUR PRASAD MARAR	LT.SUKHUR	SBI	1000	IGNOAPS	June'19
3461	SALEMA	KUCHAINALA	GOURANGA DAS	RASHIK	SBI	1000	IGNOAPS	June'19
3462	SALEMA	KUCHAINALA	GUNAMANI GOUR	W/O, LT. SUKRAM	TGB	1000	IGNOAPS	June'19
3463	SALEMA	KUCHAINALA	GUPENDRA MALAKAR	S/O. LT. GIRISH	SBI	1000	IGNOAPS	June'19
3464	SALEMA	KUCHAINALA	HAREKRISHNA DAS	S/O, JAGABANDU	SBI	1000	IGNOAPS	June'19
3465	SALEMA	KUCHAINALA	HARENDRA MALAKAR	S/O- LT.NARENDRA	SBI	1000	IGNOAPS	June'19
3466	SALEMA	KUCHAINALA	HARENDRA MALAKAR	S/O- Mahendra	SBI	1000	IGNOAPS	June'19
3467	SALEMA	KUCHAINALA	HARI MOHAN MALAKAR	S/O, SACHINDRA	SBI	1000	IGNOAPS	June'19
3468	SALEMA	KUCHAINALA	HASINA BIBI	W/O MASTUR ALI	SBI	1000	IGNOAPS	June'19
3469	SALEMA	KUCHAINALA	HEMALATA MALAKAR	W/O, LT.KAJAL	TGB	1000	IGNOAPS	June'19
3470	SALEMA	KUCHAINALA	HIRANNYA NAMASUDRA	S/O, RAMKANTA	SBI	1000	IGNOAPS	June'19
3471	SALEMA	KUCHAINALA	IBEMAN SINHA	W/O. LT. DHAN	SBI	1000	IGNOAPS	June'19
3472	SALEMA	KUCHAINALA	INDRAJIT SINHA	S/O, BABA	SBI	1000	IGNOAPS	June'19
3473	SALEMA	KUCHAINALA	JA HARLAL DAS	S/O- LT. BIDYADHAR	SBI	1000	IGNOAPS	June'19
3474	SALEMA	KUCHAINALA	JAMAL UDDIN	S/O- KMAR UDDIN	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3475	SALEMA	KUCHAINALA	JANAB ALI,	S/O, TURAB	SBI	1000	IGNOAPS	June'19
3476	SALEMA	KUCHAINALA	JANAKI AHIR	W/O- LT. JAYPAL	SBI	1000	IGNOAPS	June'19
3477	SALEMA	KUCHAINALA	JAYKRISHNA DAS	S/O- Lt. Kantiram	SBI	1000	IGNOAPS	June'19
3478	SALEMA	KUCHAINALA	JAYMATI MALAKAR	W/O, LT. BICHITRA	TGB	1000	IGNOAPS	June'19
3479	SALEMA	KUCHAINALA	JAYSAKHI SINHA	S/O, ABHIRAM	SBI	1000	IGNOAPS	June'19
3480	SALEMA	KUCHAINALA	JIBAN DAS	JOGESWAR	SBI	1000	IGNOAPS	June'19
3481	SALEMA	KUCHAINALA	JOGENDRA SINGHA	S/O- NABIN	SBI	1000	IGNOAPS	June'19
3482	SALEMA	KUCHAINALA	JOGESWAR SARMA	BRAJA GOPAL	SBI	1000	IGNOAPS	June'19
3483	SALEMA	KUCHAINALA	JOGESWAR SINGHA	S/O LT.KRISHNADHAN	SBI	1000	IGNOAPS	June'19
3484	SALEMA	KUCHAINALA	JOYTSNA DAS	W/O- LT. ANIL	SBI	1000	IGNOAPS	June'19
3485	SALEMA	KUCHAINALA	JYOTSNA DAS	LT CHAN MOHAN DAS.	SBI	1000	IGNOAPS	June'19
3486	SALEMA	KUCHAINALA	JYOTSNA DAS	W/O, LT. BIRENDRA	TGB	1000	IGNOAPS	June'19
3487	SALEMA	KUCHAINALA	KADUBALA DAS	W/O, JOGENDRA CH.	TSCB	1000	IGNOAPS	June'19
3488	SALEMA	KUCHAINALA	KAIRINUJESSA BIBI	W/O, JHUMMA	SBI	1000	IGNOAPS	June'19
3489	SALEMA	KUCHAINALA	KALACHAN MALAKAR	S/O, JATINDRA	SBI	1000	IGNOAPS	June'19
3490	SALEMA	KUCHAINALA	KALI DAS	SARBANANDA	SBI	1000	IGNOAPS	June'19
3491	SALEMA	KUCHAINALA	KALPANA DAS	DIPAK DAS	TGB	1000	IGNOAPS	June'19
3492	SALEMA	KUCHAINALA	KALPANA DAS	W/O- NITAI LAL	SBI	1000	IGNOAPS	June'19
3493	SALEMA	KUCHAINALA	KAMAL UDDIN	S/O, JAMAL	SBI	1000	IGNOAPS	June'19
3494	SALEMA	KUCHAINALA	KAMALA DAS	LT. AMAR CH.	SBI	1000	IGNOAPS	June'19
3495	SALEMA	KUCHAINALA	KAMALA MALAKAR	S/O-DHANI	SBI	1000	IGNOAPS	June'19
3496	SALEMA	KUCHAINALA	KAMALABALA DAS	S/O, SURESH	SBI	1000	IGNOAPS	June'19
3497	SALEMA	KUCHAINALA	KAMINI SINHA	LT DAMBA SINGHA.	SBI	1000	IGNOAPS	June'19
3498	SALEMA	KUCHAINALA	KANAN BALA DAS	W/O, BIBUTI	SBI	1000	IGNOAPS	June'19
3499	SALEMA	KUCHAINALA	KARTIK DAS	S/O- LT.RUPCHAN	SBI	1000	IGNOAPS	June'19
3500	SALEMA	KUCHAINALA	KARUNA MALAKAR	W/O- SUKHMROY	SBI	1000	IGNOAPS	June'19
3501	SALEMA	KUCHAINALA	KAUSHILYA MALAKAR	W/O- UPENDRA	SBI	1000	IGNOAPS	June'19
3502	SALEMA	KUCHAINALA	KHAIRUNNESA BIBI	W/O. LT. ISLAM	SBI	1000	IGNOAPS	June'19
3503	SALEMA	KUCHAINALA	KIRANI BALA DAS	W/O- RAIMOHAN	SBI	1000	IGNOAPS	June'19
3504	SALEMA	KUCHAINALA	KIRANMALA DEBBARMA	W/O, LT.SUSHIL	TGB	1000	IGNOAPS	June'19
3505	SALEMA	KUCHAINALA	KRISHNA PRIYA MALAKAR	W/O, KRISHNAMROY	SBI	1000	IGNOAPS	June'19
3506	SALEMA	KUCHAINALA	KRITTIKA SARKAR	W/O. LT. MAHENDRA	SBI	1200	IGNOAPS	June'19
3507	SALEMA	KUCHAINALA	KUNDAREI BIBI	W/O- AAMUTHAIMID	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3508	SALEMA	KUCHAINALA	KUSUM BALA DAS	W/O, LT. ANANDA	TGB	1000	IGNOAPS	June'19
3509	SALEMA	KUCHAINALA	KUTUB ALI	S/O, ABDUL	SBI	1000	IGNOAPS	June'19
3510	SALEMA	KUCHAINALA	LABCHARAN SARKAR	S/O, LAXMAN	SBI	1000	IGNOAPS	June'19
3511	SALEMA	KUCHAINALA	LAKHIMAN KAIRI	W/O. LT. SATYARAYA	SBI	1000	IGNOAPS	June'19
3512	SALEMA	KUCHAINALA	LALCHAN DAS	GOUR KISHORE	SBI	1000	IGNOAPS	June'19
3513	SALEMA	KUCHAINALA	LALITA SINHA	W/O- SUBASH	SBI	1000	IGNOAPS	June'19
3514	SALEMA	KUCHAINALA	LAXMI DAS	W/O- RAJENDRA	SBI	1000	IGNOAPS	June'19
3515	SALEMA	KUCHAINALA	LAXMIBALA DAS	W/O, UPENDRA	SBI	1000	IGNOAPS	June'19
3516	SALEMA	KUCHAINALA	MADHUBALA MALAKAR	W/O- MANINDRA	SBI	1000	IGNOAPS	June'19
3517	SALEMA	KUCHAINALA	MAHIR UDDIN	S/O- LT. AMU	SBI	1000	IGNOAPS	June'19
3518	SALEMA	KUCHAINALA	MAHUB ALIKAZI	S/O- SAMSER	SBI	1000	IGNOAPS	June'19
3519	SALEMA	KUCHAINALA	MAKHAN ACHERJEE	S/O, PRAKASH	SBI	1000	IGNOAPS	June'19
3520	SALEMA	KUCHAINALA	MALATI BALA DAS	W/O, LT. JOGESH	UBI	1000	IGNOAPS	June'19
3521	SALEMA	KUCHAINALA	MALATI DAS	W/O, NAGENDRA	SBI	1000	IGNOAPS	June'19
3522	SALEMA	KUCHAINALA	MALATI MALAKAR	W/O- KALINDRA	TSCB	1000	IGNOAPS	June'19
3523	SALEMA	KUCHAINALA	MAMATAJ BEGAM	SIRAJ AHAMMAD	SBI	1000	IGNDPS	June'19
3524	SALEMA	KUCHAINALA	MANAKANTA TANTI	S/O, BAGABAT	SBI	1000	IGNOAPS	June'19
3525	SALEMA	KUCHAINALA	MANASA DAS	W/O, LT.SUNIL	TGB	1000	IGNOAPS	June'19
3526	SALEMA	KUCHAINALA	MANGRU NAKBANSHI	S/O- MANIKLAL	SBI	1000	IGNOAPS	June'19
3527	SALEMA	KUCHAINALA	MANIKCHAN SINHA	ANGU	SBI	1000	IGNOAPS	June'19
3528	SALEMA	KUCHAINALA	MANINDRA CH. DAS	S/O. LT. JAYKUMAR	SBI	1000	IGNOAPS	June'19
3529	SALEMA	KUCHAINALA	MANORANJAN DAS	S/O- PARSHURAM	SBI	1000	IGNOAPS	June'19
3530	SALEMA	KUCHAINALA	MANORANJAN NAMASUDRA	S/O LT. RADHA CHARAN	SBI	1000	IGNOAPS	June'19
3531	SALEMA	KUCHAINALA	MAZID ALI	S/O. LT. JAITHUN ALI	SBI	1200	IGNOAPS	June'19
3532	SALEMA	KUCHAINALA	MD. ABDUL BASIR MIAH	S/O,LT.HABIZ ULLAH	SBI	1000	IGNOAPS	June'19
3533	SALEMA	KUCHAINALA	MD.SER KHAN	S/O- NAJAR	SBI	1000	IGNOAPS	June'19
3534	SALEMA	KUCHAINALA	MEGA NAGBANSHI	MANILAL	SBI	1000	IGNOAPS	June'19
3535	SALEMA	KUCHAINALA	MEHER BANU	W/O AJMAT KHAN	SBI	1000	IGNOAPS	June'19
3536	SALEMA	KUCHAINALA	MEHERJAN KHAN	JAMAL	SBI	1000	IGNOAPS	June'19
3537	SALEMA	KUCHAINALA	MINATI BALA DAS	W/O- MANORANJAN	SBI	1000	IGNOAPS	June'19
3538	SALEMA	KUCHAINALA	MOHANBASHI DAS	S/O. LT. MURARI	SBI	1000	IGNOAPS	June'19
3539	SALEMA	KUCHAINALA	MOHANLAL DAS	NARENDRA	SBI	1000	IGNDPS	June'19
3540	SALEMA	KUCHAINALA	NAGENDRA DAS	S/O, SURENDRA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3541	SALEMA	KUCHAINALA	NAJIMUDDIN KHAN	S/O. LT. RAHIM KHAN	SBI	1200	IGNOAPS	June'19
3542	SALEMA	KUCHAINALA	NAJIRUN BIBI	MAJID ALI.	SBI	1000	IGNOAPS	June'19
3543	SALEMA	KUCHAINALA	NANATAMBI SINHA	W/O, TANIN	SBI	1000	IGNOAPS	June'19
3544	SALEMA	KUCHAINALA	NARAYAN DAS	MAHENDRA	SBI	1000	IGNOAPS	June'19
3545	SALEMA	KUCHAINALA	NARAYAN DAS	S/O, GIRISH	SBI	1000	IGNOAPS	June'19
3546	SALEMA	KUCHAINALA	NARENDRA DAS	S/O- LT. GOPAL	SBI	1000	IGNOAPS	June'19
3547	SALEMA	KUCHAINALA	NARESH DAS	S/O- LT. SURENDRA	SBI	1000	IGNOAPS	June'19
3548	SALEMA	KUCHAINALA	NARESH DAS	S/O- LT.LALCHAN	SBI	1000	IGNOAPS	June'19
3549	SALEMA	KUCHAINALA	NARUDDIN KAZI	S/O, SAMSURUDDIN	SBI	1000	IGNOAPS	June'19
3550	SALEMA	KUCHAINALA	NARUNESSA BIBI	W/O, Samsujamman	SBI	1000	IGNOAPS	June'19
3551	SALEMA	KUCHAINALA	NASIRA BIBI	NUR RAHAMAN	SBI	1000	IGNDPS	June'19
3552	SALEMA	KUCHAINALA	NEEYAREI SINGHA	Gakul	SBI	1000	IGNOAPS	June'19
3553	SALEMA	KUCHAINALA	NEMAICHAN SINGHA	LT.BABATAN	SBI	1000	IGNOAPS	June'19
3554	SALEMA	KUCHAINALA	NEPAL CH. DAS	S/O. RAMANANDA	SBI	1000	IGNOAPS	June'19
3555	SALEMA	KUCHAINALA	NIHAR BALA MALAKAR	W/O, LT. GIRINDRA	TGB	1000	IGNOAPS	June'19
3556	SALEMA	KUCHAINALA	NILCHAN SINHA	LT SONACHAN SINGHA.	SBI	1000	IGNOAPS	June'19
3557	SALEMA	KUCHAINALA	NIRANJAN DAS	S/O- LT. HARADHAN	TGB	1000	IGNOAPS	June'19
3558	SALEMA	KUCHAINALA	NISHIKANTA DAS	S/O- LT. BASHIRAM	SBI	1000	IGNOAPS	June'19
3559	SALEMA	KUCHAINALA	NITAI LAL DAS	S/O- Binod	SBI	1000	IGNOAPS	June'19
3560	SALEMA	KUCHAINALA	NITAILAL DAS	S/O- Lt. Prabhananda	SBI	1000	IGNOAPS	June'19
3561	SALEMA	KUCHAINALA	Nripendra Malakar	DUKLARAM REANG	TGB	1000	IGNOAPS	June'19
3562	SALEMA	KUCHAINALA	NUREDA BIBI	W/O- NAJIM	SBI	1000	IGNOAPS	June'19
3563	SALEMA	KUCHAINALA	NURIMAN BIBI	W/O. MAHAMMAD	SBI	1000	IGNOAPS	June'19
3564	SALEMA	KUCHAINALA	NURINA BIBI	W/O, JALAL	SBI	1000	IGNOAPS	June'19
3565	SALEMA	KUCHAINALA	NURINA BIBI	W/O, NAJER UDDIN	SBI	1000	IGNOAPS	June'19
3566	SALEMA	KUCHAINALA	PARESH DAS	LT. PRATAP	SBI	1000	IGNOAPS	June'19
3567	SALEMA	KUCHAINALA	PRADIP MALLIK	S/O- LT. PRANABALLAB	SBI	1000	IGNOAPS	June'19
3568	SALEMA	KUCHAINALA	PRAMILA SINHA	W/O- NABA	SBI	1000	IGNOAPS	June'19
3569	SALEMA	KUCHAINALA	Pramod Malakar	S/O Lt, Prasnnaram	TSCB	1000	IGNOAPS	June'19
3570	SALEMA	KUCHAINALA	PRAMOD MALAKAR	S/O LT. PIYARI MOHAN	SBI	1000	IGNOAPS	June'19
3571	SALEMA	KUCHAINALA	PRATIMA MALAKAR	BIKESHMALAKAR	TGB	1000	IGNOAPS	June'19
3572	SALEMA	KUCHAINALA	PRIYABASHI DAS	W/O, LT. HIRALAL	TGB	1000	IGNOAPS	June'19
3573	SALEMA	KUCHAINALA	PUSPA BALA DAS	W/O, RAIMOHAN	SBI	1200	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3574	SALEMA	KUCHAINALA	PUSPARANI DAS	W/O, BIJOY	SBI	1000	IGNOAPS	June'19
3575	SALEMA	KUCHAINALA	PUTUL NAMASUDRA	W/O. SUBHUD	SBI	1000	IGNOAPS	June'19
3576	SALEMA	KUCHAINALA	RADESWAM AHIR	S/O, JAMUNA	SBI	1000	IGNOAPS	June'19
3577	SALEMA	KUCHAINALA	RADHA MOHAN SHINGHA	S/O- LT.SANABA	SBI	1000	IGNOAPS	June'19
3578	SALEMA	KUCHAINALA	Radha rani Rani Das	BIRENDRA	UCO BANK	1200	IGNOAPS	June'19
3579	SALEMA	KUCHAINALA	RADHARANI MALAKAR	CHURAMANI	SBI	1000	IGNOAPS	June'19
3580	SALEMA	KUCHAINALA	RAIMANI DAS	W/O, SUKUMAR	SBI	1000	IGNOAPS	June'19
3581	SALEMA	KUCHAINALA	RAJENDRA DAS	S/O- LT. RADHABALLABH	SBI	1000	IGNOAPS	June'19
3582	SALEMA	KUCHAINALA	RAJENDRA DAS	S/O LT. RAJMOHAN	SBI	1000	IGNOAPS	June'19
3583	SALEMA	KUCHAINALA	RAM NATH AHIR	S/O LT.HANUMAN	SBI	1000	IGNOAPS	June'19
3584	SALEMA	KUCHAINALA	RAM PRASAD MARAR	S/O, SUKRA	SBI	1000	IGNOAPS	June'19
3585	SALEMA	KUCHAINALA	RAMANI DAS	S/O- LT. RAMESH	SBI	1000	IGNOAPS	June'19
3586	SALEMA	KUCHAINALA	RAMEN KHAN	S/O- SARABUDDIN KHAN	SBI	1000	IGNOAPS	June'19
3587	SALEMA	KUCHAINALA	RAMIJ UDDIN	S/O- LT.MD.TAMIJ	SBI	1000	IGNOAPS	June'19
3588	SALEMA	KUCHAINALA	RANGA BALA DAS	W/O,NIDAN	SBI	1000	IGNOAPS	June'19
3589	SALEMA	KUCHAINALA	RASARAJ DAS	MANINDRA	SBI	1200	IGNOAPS	June'19
3590	SALEMA	KUCHAINALA	RASURAM MALAKAR	S/O, BALARAM	SBI	1000	IGNOAPS	June'19
3591	SALEMA	KUCHAINALA	REBATI SINHA	S/O, GOURMOHAN	SBI	1000	IGNOAPS	June'19
3592	SALEMA	KUCHAINALA	REKHA SARKAR	W/O- JAMINI	SBI	1000	IGNOAPS	June'19
3593	SALEMA	KUCHAINALA	RENUBALA DAS	W/O- Sri Arun	SBI	1000	IGNOAPS	June'19
3594	SALEMA	KUCHAINALA	RINA DAS	W/O, LT. PRABINDRA	TGB	1000	IGNOAPS	June'19
3595	SALEMA	KUCHAINALA	SABITRI AHIR	LT. RAMSAGAR	TGB	1000	IGNOAPS	June'19
3596	SALEMA	KUCHAINALA	SABITRI MALAKAR	W/O- LT. BRAJENDRA	SBI	1000	IGNOAPS	June'19
3597	SALEMA	KUCHAINALA	SABYA RANI DAS	W/O, LT. NEPAL	TGB	1000	IGNOAPS	June'19
3598	SALEMA	KUCHAINALA	Sadana Das	W/O- Gouranga	SBI	1000	IGNOAPS	June'19
3599	SALEMA	KUCHAINALA	SADANA DAS	W/O, LT. UPANANDA	TGB	1000	IGNOAPS	June'19
3600	SALEMA	KUCHAINALA	SADHAN DAS	S/O. LT. MATHUR	SBI	1000	IGNOAPS	June'19
3601	SALEMA	KUCHAINALA	SAFER UDDIN	S/O LT. MAHIR UDDIN	SBI	1000	IGNOAPS	June'19
3602	SALEMA	KUCHAINALA	SAJAL MALAKAR	S/O- LT.JOGENDRA	SBI	1000	IGNOAPS	June'19
3603	SALEMA	KUCHAINALA	SAJAL MARAR	W/O,MUHARA	SBI	1000	IGNOAPS	June'19
3604	SALEMA	KUCHAINALA	SAKINA BIBI	W/O SHER KHAN	SBI	1000	IGNOAPS	June'19
3605	SALEMA	KUCHAINALA	SAKINA BIBI	W/O,AMINUL	SBI	1000	IGNOAPS	June'19
3606	SALEMA	KUCHAINALA	SAMSUR UDDIN	W/O- LT. SAMSU JAMAN	SBI	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3607	SALEMA	KUCHAINALA	SANDHYA MALAKAR	W/O, LT. BINOD	TGB	1000	IGNOAPS	June'19
3608	SALEMA	KUCHAINALA	SANGAM SINHA	S/O IBUMATAN	SBI	1000	IGNOAPS	June'19
3609	SALEMA	KUCHAINALA	SANKAR DAS	HARESH CH	UCO BANK	1000	IGNOAPS	June'19
3610	SALEMA	KUCHAINALA	SARAJNI SARMA	W/O- JAJNESWAR	TSCB	1000	IGNOAPS	June'19
3611	SALEMA	KUCHAINALA	SARALA BALA DAS	S/O, NISHI KANTA	SBI	1000	IGNOAPS	June'19
3612	SALEMA	KUCHAINALA	SARALA BALA DAS	W/O- LALIT	TGB	1000	IGNOAPS	June'19
3613	SALEMA	KUCHAINALA	SARASWATI DAS	W/O, MANMOHAN	SBI	1000	IGNOAPS	June'19
3614	SALEMA	KUCHAINALA	SEFALI ROY	W/O- NARESH	SBI	1000	IGNOAPS	June'19
3615	SALEMA	KUCHAINALA	SEHERUN BIBI	W/O, LT. JABBAR	TGB	1000	IGNOAPS	June'19
3616	SALEMA	KUCHAINALA	SHAMALA SARKAR	W/O- LT.GOURANGA	SBI	1000	IGNOAPS	June'19
3617	SALEMA	KUCHAINALA	SHANTA BALA DAS	W/O LT. PRIYANATH	SBI	1000	IGNOAPS	June'19
3618	SALEMA	KUCHAINALA	SHIBYA RANI DAS	W/O- NARAYAN	SBI	1000	IGNOAPS	June'19
3619	SALEMA	KUCHAINALA	SHISHIR MALAKAR	SUKHAMOY MALAKAR	UBI	1000	IGNDPS	June'19
3620	SALEMA	KUCHAINALA	SHUKUMAR MALAKAR	SUDAM	SBI	1000	IGNOAPS	June'19
3621	SALEMA	KUCHAINALA	SIRISH DAS	SO	SBI	1000	IGNOAPS	June'19
3622	SALEMA	KUCHAINALA	SMT SIMA SINHA	GOURMOHAMN	UBI	1500	IGNDPS	June'19
3623	SALEMA	KUCHAINALA	SNEHALATA DAS	SUBODH DAS.	SBI	1000	IGNOAPS	June'19
3624	SALEMA	KUCHAINALA	SRIMATI NAYEK	W/O,MADHU	SBI	1000	IGNOAPS	June'19
3625	SALEMA	KUCHAINALA	SUBARNA BALA DAS	W/O, LT. NAGENDRA	TGB	1000	IGNOAPS	June'19
3626	SALEMA	KUCHAINALA	SUBARNA DAS	S/O, ARJUN	SBI	1000	IGNOAPS	June'19
3627	SALEMA	KUCHAINALA	SUBHASH SINGHA	GULAMJAD	SBI	1000	IGNOAPS	June'19
3628	SALEMA	KUCHAINALA	SUBODH DAS	S/O, RASHIK	SBI	1000	IGNOAPS	June'19
3629	SALEMA	KUCHAINALA	SUDHIR SARKAR	MANINDRA	TGB	1000	IGNOAPS	June'19
3630	SALEMA	KUCHAINALA	SUKHAMAY MALAKAR	S/O- LT. SURENDRA	SBI	1000	IGNOAPS	June'19
3631	SALEMA	KUCHAINALA	SUKHAMOY MALAKAR	S/O, SHYAMACHARAN	SBI	1000	IGNOAPS	June'19
3632	SALEMA	KUCHAINALA	SUKHLAL DAS	S/O LT. RATI KANTA	SBI	1000	IGNOAPS	June'19
3633	SALEMA	KUCHAINALA	SUKRAM NAGBANSHI	S/O, AMARESH	SBI	1000	IGNOAPS	June'19
3634	SALEMA	KUCHAINALA	SUKRAMANI GANJU	W/O, MANGAL	SBI	1000	IGNOAPS	June'19
3635	SALEMA	KUCHAINALA	SUMATI MALAKAR	W/O, TARANI	SBI	1000	IGNOAPS	June'19
3636	SALEMA	KUCHAINALA	SUMITRA AHIR	SRIGABINDRA	SBI	1000	IGNOAPS	June'19
3637	SALEMA	KUCHAINALA	SUMITRA DAS	RAJENDRA CH.	SBI	1000	IGNOAPS	June'19
3638	SALEMA	KUCHAINALA	SUMITRA DAS	W/O Balaram	SBI	1200	IGNOAPS	June'19
3639	SALEMA	KUCHAINALA	SUMITRA GOUR	W/O,BISWARATH	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3640	SALEMA	KUCHAINALA	SUNITI NAMASUDRA	W/O. LT. RAMANI	SBI	1000	IGNOAPS	June'19
3641	SALEMA	KUCHAINALA	SURABALA DAS	W/O, RAMESH	SBI	1000	IGNOAPS	June'19
3642	SALEMA	KUCHAINALA	SURENDRA DAS	S/O- LT. ANANDA	SBI	1000	IGNOAPS	June'19
3643	SALEMA	KUCHAINALA	SURJAMANI MALAKAR	LATE SUDAM MALAKAR.	SBI	1000	IGNOAPS	June'19
3644	SALEMA	KUCHAINALA	SUSAMA MALAKAR	W/O, LT. SUKAMAY	TGB	1000	IGNOAPS	June'19
3645	SALEMA	KUCHAINALA	SUSANTI MALAKAR	W/O- HARENDRA	SBI	1000	IGNOAPS	June'19
3646	SALEMA	KUCHAINALA	SUSHAMA DAS	W/O, AMARCHAN	SBI	1000	IGNOAPS	June'19
3647	SALEMA	KUCHAINALA	SUSHENDRA MALAKAR	S/O LT. UMESH	SBI	1000	IGNOAPS	June'19
3648	SALEMA	KUCHAINALA	SUSHILA SINGHA	W/O- CHANDRA	SBI	1000	IGNOAPS	June'19
3649	SALEMA	KUCHAINALA	Swarna Bala Das	W/O Lt. Harendra	SBI	1000	IGNOAPS	June'19
3650	SALEMA	KUCHAINALA	TABABI SINHA	W/O. LT. BABUMACHA	SBI	1000	IGNOAPS	June'19
3651	SALEMA	KUCHAINALA	TALEN SINGHA	LT. LEIREN	SBI	1000	IGNOAPS	June'19
3652	SALEMA	KUCHAINALA	TARU BIBI	LT.MAJID	SBI	1000	IGNOAPS	June'19
3653	SALEMA	KUCHAINALA	TIRTHABASHI DAS	S/O, MAKHAN	SBI	1000	IGNOAPS	June'19
3654	SALEMA	KUCHAINALA	UMEHANI BIBI	W/O-SARAB UDDIN	SBI	1000	IGNOAPS	June'19
3655	SALEMA	KUCHAINALA	USHA DAS	W/O- LT.DHIRENDRA	SBI	1000	IGNOAPS	June'19
3656	SALEMA	KUCHAINALA	USHARANI DAS	W/O- LT. PARESH	SBI	1000	IGNOAPS	June'19
3657	SALEMA	MAHABIR	AHALYA BAKTI	W/O NIMAI BAKTI	UBI	1000	IGNOAPS	June'19
3658	SALEMA	MAHABIR	AMULLYA MUNDA	S/O- Samira	UBI	1000	IGNOAPS	June'19
3659	SALEMA	MAHABIR	Ana Tanti	Mangulo	TSCB	1000	IGNOAPS	June'19
3660	SALEMA	MAHABIR	ANIL SHIL	PIYARI	UBI	1000	IGNOAPS	June'19
3661	SALEMA	MAHABIR	ANIL TANTI	S/O LT. JOGESH	TGB	1000	IGNOAPS	June'19
3662	SALEMA	MAHABIR	ANITA NAMASUDRA	W/O,LT. DEBU	UBI	1000	IGNOAPS	June'19
3663	SALEMA	MAHABIR	ANJALI GOUR	W/O,LT. BEDUSI	UBI	1000	IGNOAPS	June'19
3664	SALEMA	MAHABIR	ANJALI TANTI	W/O,LT. MANINDRA	UBI	1000	IGNOAPS	June'19
3665	SALEMA	MAHABIR	Arjun Tanti	S/O.Raghu	TSCB	1000	IGNOAPS	June'19
3666	SALEMA	MAHABIR	BADAL MUNDA	HAYJUR RAHAMAN	SBI	1000	IGNOAPS	June'19
3667	SALEMA	MAHABIR	BALIA GOUR	S/O, HAJARI	UBI	1000	IGNOAPS	June'19
3668	SALEMA	MAHABIR	BELBATI TANTI	W/O, Lt. Paresh	UBI	1000	IGNOAPS	June'19
3669	SALEMA	MAHABIR	BHARAT PARSHI	LT.RAMRUP	UBI	1000	IGNOAPS	June'19
3670	SALEMA	MAHABIR	BHARATI GOALA	W/O, LT. HARILAL	UBI	1000	IGNOAPS	June'19
3671	SALEMA	MAHABIR	BHARATI GOUR	W/O LT. DHANIRAM	UBI	1000	IGNOAPS	June'19
3672	SALEMA	MAHABIR	BHOLA GARH	S/O LT.SUBAL GARH	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3673	SALEMA	MAHABIR	BIDYAPATI PARSHI	W/O. RAMJANAM	SBI	1000	IGNOAPS	June'19
3674	SALEMA	MAHABIR	BINADA MALAKAR	NARENDRA	TGB	1000	IGNOAPS	June'19
3675	SALEMA	MAHABIR	BINATA PATRI	W/O- NITIYANANDA	UBI	1000	IGNOAPS	June'19
3676	SALEMA	MAHABIR	BIR URIA	S/O- JUGAL	UBI	1000	IGNOAPS	June'19
3677	SALEMA	MAHABIR	BIRBAL URIYA	S/O- LT.NARASIHA	UBI	1000	IGNOAPS	June'19
3678	SALEMA	MAHABIR	BISAKA MUNDHA	W/O. BIR	UBI	1200	IGNOAPS	June'19
3679	SALEMA	MAHABIR	BISWALAXMI NAYEK	W/O, LT. TANU	UBI	1000	IGNOAPS	June'19
3680	SALEMA	MAHABIR	BISWAMATI NAYEK	SADHU RAM REANG	TGB	1500	IGNDPS	June'19
3681	SALEMA	MAHABIR	CHADRA KANYA DEBBARMA	W/OSONAC	UBI	1000	IGNOAPS	June'19
3682	SALEMA	MAHABIR	CHANDA TANTI	W/O.PADMAKUMAR	UBI	1000	IGNOAPS	June'19
3683	SALEMA	MAHABIR	CHMNP A MUNDA	W/O- Amullya	UBI	1000	IGNOAPS	June'19
3684	SALEMA	MAHABIR	DEBENDRA DEBBARMA	S/O LT. KANGALI	UBI	1000	IGNOAPS	June'19
3685	SALEMA	MAHABIR	DHANIRAM GOUR	S/O- BIRSHING	UBI	1000	IGNOAPS	June'19
3686	SALEMA	MAHABIR	DUDNATH GOALA	S/O, SITARAM	UBI	1000	IGNOAPS	June'19
3687	SALEMA	MAHABIR	DULAL GOWALA	S/O LT. BISHU	UBI	1000	IGNOAPS	June'19
3688	SALEMA	MAHABIR	FULMANI BAKTI	W/O SANAT	UBI	1000	IGNOAPS	June'19
3689	SALEMA	MAHABIR	GOPAL KOURI	S/O- SRINANDAN	UBI	1000	IGNOAPS	June'19
3690	SALEMA	MAHABIR	GOURI BALA DAS	W/O,RAMAN	UBI	1000	IGNOAPS	June'19
3691	SALEMA	MAHABIR	GOURI TANTI	W/O, GURU PASAD	UBI	1000	IGNOAPS	June'19
3692	SALEMA	MAHABIR	HARICHARAN GOLALA	S/O, CHANDRA	UBI	1000	IGNOAPS	June'19
3693	SALEMA	MAHABIR	HEMANTI KAL	SUBAL	UBI	1000	IGNOAPS	June'19
3694	SALEMA	MAHABIR	ISHWAR GOUR	S/O- LT. GOPAL	UBI	1000	IGNOAPS	June'19
3695	SALEMA	MAHABIR	JAMUNA MUNDA	W/O- MITHAN	UBI	1000	IGNOAPS	June'19
3696	SALEMA	MAHABIR	JANAKI GOUR	W/O, LT. JAGAT	UBI	1000	IGNWPS	June'19
3697	SALEMA	MAHABIR	JANGU GOUR	S/O, PARUO	UBI	1000	IGNOAPS	June'19
3698	SALEMA	MAHABIR	JITI URIA	LT, NARENDRA	UBI	1000	IGNDPS	June'19
3699	SALEMA	MAHABIR	JOYANTI GOALA	W/O- JADHA	UBI	1000	IGNOAPS	June'19
3700	SALEMA	MAHABIR	KABUTTARI GOUR	W/O,SHAMBHU	UBI	1000	IGNOAPS	June'19
3701	SALEMA	MAHABIR	KARTICK BAKTI	S/O, ISWAR	UBI	1000	IGNOAPS	June'19
3702	SALEMA	MAHABIR	KARTICK TATI	S/O, ARATIA	UBI	1000	IGNOAPS	June'19
3703	SALEMA	MAHABIR	KRISHANA TANTI	S/O- ARJUN	TGB	1000	IGNOAPS	June'19
3704	SALEMA	MAHABIR	KRISHNA RANA	W/O,KAMBAHADUR	UBI	1000	IGNOAPS	June'19
3705	SALEMA	MAHABIR	LAKHI CHARAN GOUR	JAGANNATH DAS	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3706	SALEMA	MAHABIR	LAXMI PRASAD GOALA	S/O. LT. BISARJAM	UBI	1000	IGNOAPS	June'19
3707	SALEMA	MAHABIR	MAHESWARI GOALA	W/O, BISARJAN	UBI	1000	IGNOAPS	June'19
3708	SALEMA	MAHABIR	MALATI MUNDA	ATUL	TGB	1000	IGNOAPS	June'19
3709	SALEMA	MAHABIR	MANARANJAN MUNDA	S/O. Lt. Sibnath	UBI	1000	IGNOAPS	June'19
3710	SALEMA	MAHABIR	MENAKA TANTI	W/O- LT. SUBAL	TGB	1000	IGNOAPS	June'19
3711	SALEMA	MAHABIR	MILAN NAYEK	LT. NARAYAN NAYEK	UBI	1000	IGNOAPS	June'19
3712	SALEMA	MAHABIR	NANDA RANI TELENGA	W/O RAJENDRA	UBI	1000	IGNOAPS	June'19
3713	SALEMA	MAHABIR	NARAYAN AHIR	SANKAR	UBI	1000	IGNOAPS	June'19
3714	SALEMA	MAHABIR	NARENDRA PRASAD LOHAR	S/O, GANNGA PRASAD	UBI	1000	IGNOAPS	June'19
3715	SALEMA	MAHABIR	NAYANI MUNDA	W/O Lt. Manoranjan	UBI	1000	IGNOAPS	June'19
3716	SALEMA	MAHABIR	NETAI TANTI	S/O,SURENDRA	UBI	1000	IGNOAPS	June'19
3717	SALEMA	MAHABIR	NIRANJAN BAGDI	S/O,GANESH	UBI	1000	IGNOAPS	June'19
3718	SALEMA	MAHABIR	NITYANANDA BAKTI	S/O- NIMAI	UBI	1000	IGNOAPS	June'19
3719	SALEMA	MAHABIR	PARBATI DEBBARMA	W/O Lt. Shachikanta	UBI	1000	IGNOAPS	June'19
3720	SALEMA	MAHABIR	PARESH DEBBARMA	S/O RUPCHAN	UBI	1000	IGNOAPS	June'19
3721	SALEMA	MAHABIR	Prem basi Nayek	W/O Manindra	TSCB	1000	IGNOAPS	June'19
3722	SALEMA	MAHABIR	PURNALAXMI TELENGA	W/O,LT.NEPAL	UBI	1000	IGNOAPS	June'19
3723	SALEMA	MAHABIR	RABINDRA DEBBARMA	S/O.RUPCHAN	UBI	1000	IGNOAPS	June'19
3724	SALEMA	MAHABIR	RABISWARI DEBBARMA	W/O LT. BIRENDRA	UBI	1000	IGNOAPS	June'19
3725	SALEMA	MAHABIR	RAIMANI KAIRI	W/O,LT. ANIL	UBI	1000	IGNOAPS	June'19
3726	SALEMA	MAHABIR	RAM KR. KALAR	S/O- Narayan	UBI	1000	IGNOAPS	June'19
3727	SALEMA	MAHABIR	RAMAKANTA GOALA	S/O- LT.BISWANATH	UBI	1000	IGNOAPS	June'19
3728	SALEMA	MAHABIR	RAMBATI GOUR	W.O RAMPRASAD	UBI	1000	IGNOAPS	June'19
3729	SALEMA	MAHABIR	RAMPRASAD GOUR	S/O. LT. NARESH	UBI	1000	IGNOAPS	June'19
3730	SALEMA	MAHABIR	RAMSAKHI GOWALA	W/O LAKSHI PRASAD	TGB	1000	IGNOAPS	June'19
3731	SALEMA	MAHABIR	RANIA MUNDA	W/O KARTIK	UBI	1000	IGNOAPS	June'19
3732	SALEMA	MAHABIR	RIMA TANTI	W/O,LT. DULAL	UBI	1000	IGNOAPS	June'19
3733	SALEMA	MAHABIR	RUHINI TANTI	W/O, JOGESH	SBI	1000	IGNOAPS	June'19
3734	SALEMA	MAHABIR	SABITA GOOUR	W/O,LT. FAGU	UBI	1000	IGNOAPS	June'19
3735	SALEMA	MAHABIR	SAKUNTALA GOALA	W/O. LT. GANDI	UBI	1000	IGNOAPS	June'19
3736	SALEMA	MAHABIR	SALIGRAM GOALA	S/O. RAMJANAM	UBI	1000	IGNOAPS	June'19
3737	SALEMA	MAHABIR	SAMARU GOUR	S/O, DUKUA	UBI	1000	IGNOAPS	June'19
3738	SALEMA	MAHABIR	SAMKUMARI GOALA	W/O LT. LAKHIA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3739	SALEMA	MAHABIR	SANTHI URIYA	W/O- BIRBAL	UBI	1000	IGNOAPS	June'19
3740	SALEMA	MAHABIR	SARASWATI RABIDAS	W/O. BIJAY	UBI	1000	IGNOAPS	June'19
3741	SALEMA	MAHABIR	SARATI TANTI	W/O- SUDHIR	UBI	1000	IGNOAPS	June'19
3742	SALEMA	MAHABIR	SHYAMPIARI GOALA	S/O- JOYPADA	TGB	1000	IGNOAPS	June'19
3743	SALEMA	MAHABIR	SIKA RANI TATI	W/O, GANGA CHARAN	UBI	1000	IGNOAPS	June'19
3744	SALEMA	MAHABIR	SUBAL NAYEK	S/O LT. JAGIYA	UBI	1000	IGNOAPS	June'19
3745	SALEMA	MAHABIR	SUBATI TANTI	W/O SURENDRA	TGB	1000	IGNOAPS	June'19
3746	SALEMA	MAHABIR	SUHANA GOUR	W/O, SONAHAR	UBI	1000	IGNOAPS	June'19
3747	SALEMA	MAHABIR	SUMATI GOUR	W/O. LT. LAXMIRAM	UBI	1000	IGNOAPS	June'19
3748	SALEMA	MAHABIR	SUMITRA PARSHI	LATE RAMNATH PASHI.	TGB	1000	IGNOAPS	June'19
3749	SALEMA	MAHABIR	SUNIL SHIL	S/O- PIYARI	TGB	1000	IGNOAPS	June'19
3750	SALEMA	MAHABIR	SURENDRA TANTI	S/O LT. BIR TANTI	TGB	1000	IGNOAPS	June'19
3751	SALEMA	MAHABIR	SUSILA SONAR	W/O. BRAJANATH	UBI	1000	IGNOAPS	June'19
3752	SALEMA	MAHABIR	TARAMANI SANTAL	W/O LT. SUKHRAM	TSCB	1000	IGNOAPS	June'19
3753	SALEMA	MAHABIR	TUNNAT URIA	LT, NARENDRA	UBI	1000	IGNDPS	June'19
3754	SALEMA	MAHABIR	URMILA NAYAK	W/O,JATIA	UBI	1000	IGNOAPS	June'19
3755	SALEMA	MAHARANIPUR	ABDUL BARIK	S/O- ABDUL OARISH	TGB	1000	IGNOAPS	June'19
3756	SALEMA	MAHARANIPUR	ABDUL SUBAN	S/O, ABDUL MAJID	TGB	1000	IGNOAPS	June'19
3757	SALEMA	MAHARANIPUR	AHALYA DEBBARMA	W/O, LT.KARNA KISHORE	TGB	1200	IGNOAPS	June'19
3758	SALEMA	MAHARANIPUR	ANAM UDDIN	S/O SAMSUR UDDIN	TGB	1000	IGNOAPS	June'19
3759	SALEMA	MAHARANIPUR	ANANGA DEBBARMA	S/O RAMCHARAN	TGB	1000	IGNOAPS	June'19
3760	SALEMA	MAHARANIPUR	ANIL DEBBARMA	S/O- LT.BALAKCHAN	TGB	1000	IGNOAPS	June'19
3761	SALEMA	MAHARANIPUR	ANN DAMAYEE DEBBARMA	W/O, LT.SACHI KANTA	TGB	1000	IGNOAPS	June'19
3762	SALEMA	MAHARANIPUR	ARUN DEB	S/O- LT. ANIL	TGB	1000	IGNOAPS	June'19
3763	SALEMA	MAHARANIPUR	ASWINI DEBBARMA	S/O, ANSING	TGB	1000	IGNOAPS	June'19
3764	SALEMA	MAHARANIPUR	BALASHWARA DEBBARMA	W/O- ASHINI	TGB	1000	IGNOAPS	June'19
3765	SALEMA	MAHARANIPUR	BHAGYATI DEBBARMA	W/O, LT.RAJENDRA	TGB	1000	IGNOAPS	June'19
3766	SALEMA	MAHARANIPUR	BHAJANA PRIYA DEBBARMA	W/O LT.KRIPADA	TGB	1000	IGNOAPS	June'19
3767	SALEMA	MAHARANIPUR	BHAKTACHARAN DEBBARMA	S/O, BRINDABAN	TGB	1000	IGNOAPS	June'19
3768	SALEMA	MAHARANIPUR	BHUBAN DEBBARMA	S/O, CHANDRAHARI	TGB	1000	IGNOAPS	June'19
3769	SALEMA	MAHARANIPUR	BIBISON DEBBARMA	S/O- MANIK	TGB	1000	IGNOAPS	June'19
3770	SALEMA	MAHARANIPUR	BIDYA CH. DEBBARMA	S/O- PANCHANAN	TGB	1000	IGNOAPS	June'19
3771	SALEMA	MAHARANIPUR	BILASHMANI DEBBARMA	S/O, BHAGYAMANI	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3772	SALEMA	MAHARANIPUR	BIMAL DEBBARMA	S/O. LT. BIDHYA	TGB	1000	IGNOAPS	June'19
3773	SALEMA	MAHARANIPUR	BINA PANI DEBBARMA	W/O- JITENDRA	TGB	1000	IGNOAPS	June'19
3774	SALEMA	MAHARANIPUR	BIR CHANDRA DEBBARMA	S/O- NARAYAN	TGB	1000	IGNOAPS	June'19
3775	SALEMA	MAHARANIPUR	BIRAPATI DEBBBARMA	W/O LT. BHUBAN	TGB	1000	IGNOAPS	June'19
3776	SALEMA	MAHARANIPUR	BIRENDRA DEBBARMA	S/O. LT. JOYMANI	TGB	1000	IGNOAPS	June'19
3777	SALEMA	MAHARANIPUR	BISHWA MOHAN DEBBARMA	S/O- LT.MUNKUROY	TGB	1000	IGNOAPS	June'19
3778	SALEMA	MAHARANIPUR	BISWA BHANU DEBBARMA	S/O BABU SINGH	TGB	1000	IGNOAPS	June'19
3779	SALEMA	MAHARANIPUR	BISWA CHARAN DE3BBARMA	S/O BANGSHI	TGB	1000	IGNOAPS	June'19
3780	SALEMA	MAHARANIPUR	BISWA KANYA DEBBARMA	W/O,IT.NAGURAI	TGB	1000	IGNOAPS	June'19
3781	SALEMA	MAHARANIPUR	BISWA RANI DEBBARMA	W/O-BIDHYA CHARAN	TGB	1000	IGNOAPS	June'19
3782	SALEMA	MAHARANIPUR	BISWAKANYA DEBBARMA	W/O. DEBENDRA	TGB	1200	IGNOAPS	June'19
3783	SALEMA	MAHARANIPUR	BISWAKUMAR DEBBARMA	S/O. LT. MANGKARUI	TGB	1000	IGNOAPS	June'19
3784	SALEMA	MAHARANIPUR	BISWAPATI DEBBARMA	LT. SATISH CH.	TGB	1000	IGNOAPS	June'19
3785	SALEMA	MAHARANIPUR	BODHUSWARI DEBBARMA	W/O- SUBINDRA	TGB	1000	IGNOAPS	June'19
3786	SALEMA	MAHARANIPUR	BRAJENDRA DEBBARMA	S/O, KAMAL SING	TGB	1000	IGNOAPS	June'19
3787	SALEMA	MAHARANIPUR	BUDHUCHARAN DEBBARMA	S/O, HARIKUMAR	TGB	1000	IGNOAPS	June'19
3788	SALEMA	MAHARANIPUR	BUDIRAM DEBBARMA	S/O, SURJAKANTA	TGB	1200	IGNOAPS	June'19
3789	SALEMA	MAHARANIPUR	CHANDANI DEBBARMA	W/O, JUGESH	TGB	1000	IGNOAPS	June'19
3790	SALEMA	MAHARANIPUR	CHANDLAXMI DEBBARMA	W/O. MANGALIA	TGB	1000	IGNOAPS	June'19
3791	SALEMA	MAHARANIPUR	CHIKANMALA DEBBARMA	GOBINDA	TGB	1000	IGNOAPS	June'19
3792	SALEMA	MAHARANIPUR	DANESH RANI DEBBARMA	W/O, LT.HARIMANGAL	TGB	1000	IGNOAPS	June'19
3793	SALEMA	MAHARANIPUR	DARARAM DEBBARMA	BISWAKUMAR	TGB	1000	IGNOAPS	June'19
3794	SALEMA	MAHARANIPUR	DASARATH TANTI	S/O, NIMAI	TGB	1000	IGNOAPS	June'19
3795	SALEMA	MAHARANIPUR	DASHARAT DEBBARMA	S/O- LT.SONAKANTA	TGB	1000	IGNOAPS	June'19
3796	SALEMA	MAHARANIPUR	DAYAMALA DEBBARMA	W/O. LT. LALIT	TGB	1200	IGNOAPS	June'19
3797	SALEMA	MAHARANIPUR	DEBENDRA DEBBARMA	S/O, BUDHU	TGB	1200	IGNOAPS	June'19
3798	SALEMA	MAHARANIPUR	DHANJOY DEBBARMA	S/O- LT.KRISHANA KR.	TGB	1000	IGNOAPS	June'19
3799	SALEMA	MAHARANIPUR	DIBANANDA DEBBARMA	S/O, PURNIRAM	TGB	1000	IGNOAPS	June'19
3800	SALEMA	MAHARANIPUR	DINESH DEBBARMA	S/O- LT.JOYMANI	TGB	1000	IGNOAPS	June'19
3801	SALEMA	MAHARANIPUR	DINESH SARKAR	S/O- KANI LAL	TGB	1000	IGNOAPS	June'19
3802	SALEMA	MAHARANIPUR	DIPIKA DEBBARMA	W/O KUSUM	SBI	1000	IGNOAPS	June'19
3803	SALEMA	MAHARANIPUR	DULANI DEBBARMA	W/O. SACHIMOHAN	TGB	1000	IGNOAPS	June'19
3804	SALEMA	MAHARANIPUR	FALGUNTI DEBBARMA	W/O- BILASH MANI	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3805	SALEMA	MAHARANIPUR	FULESWARI DEBBARMA	W/O, LT.BINOD	TGB	1200	IGNOAPS	June'19
3806	SALEMA	MAHARANIPUR	GANDAMAYEE DEBBARMA	LT.PADMA KUMAR	TGB	1000	IGNOAPS	June'19
3807	SALEMA	MAHARANIPUR	GARAM PATI DEBBARMA	W/O, LT.KARNA KISHORE	TGB	1000	IGNOAPS	June'19
3808	SALEMA	MAHARANIPUR	GARAMKANYA DEBBARMA	W/O. LT. BISWARUKAR	TGB	1000	IGNOAPS	June'19
3809	SALEMA	MAHARANIPUR	GAYALAXMI DEBBARMA	W/O,IT.PRADIP	TGB	1000	IGNOAPS	June'19
3810	SALEMA	MAHARANIPUR	HEM LAL DAS	S/O- LT.RUPCHAN	TGB	1000	IGNOAPS	June'19
3811	SALEMA	MAHARANIPUR	HEMENDRA DEBBARMA	S/O, RANJIT	TGB	1000	IGNOAPS	June'19
3812	SALEMA	MAHARANIPUR	HIRANI DEBBARMA	SHIBCHARAN	TGB	1000	IGNOAPS	June'19
3813	SALEMA	MAHARANIPUR	JAGA SWARI DEBBARMA	W/O- RANABAHADUR	TGB	1000	IGNOAPS	June'19
3814	SALEMA	MAHARANIPUR	JAGAT DEBBARMA	S/O- LT. JOYMANGAL	TGB	1000	IGNOAPS	June'19
3815	SALEMA	MAHARANIPUR	JAGATSWARI DEBBARMA	LT. RAMSING	TGB	1000	IGNDPS	June'19
3816	SALEMA	MAHARANIPUR	JATILA DEBBARMA	W/O, LT.MOHAN KR.	TGB	1000	IGNOAPS	June'19
3817	SALEMA	MAHARANIPUR	JATINDRA DEBBARMA	S/O- HARIMANGAL	TGB	1000	IGNOAPS	June'19
3818	SALEMA	MAHARANIPUR	JAYASREE DEBBARMA	KUSUM CH.	TGB	1000	IGNDPS	June'19
3819	SALEMA	MAHARANIPUR	JITENDRA DEBBARMA	S/O, RAMKRISHNA	TGB	1000	IGNOAPS	June'19
3820	SALEMA	MAHARANIPUR	JOGENDRA DEBBARMA	S/O- BISHWAMOHAN	TGB	1000	IGNOAPS	June'19
3821	SALEMA	MAHARANIPUR	JUGENDRA DEBBARMA	S/O LT.SHABCHANDRA	TGB	1000	IGNOAPS	June'19
3822	SALEMA	MAHARANIPUR	JUTI KANYA DEBBARMA	W/O,IT.MANIK	TGB	1000	IGNOAPS	June'19
3823	SALEMA	MAHARANIPUR	KALISANKAR DEBBARMA	S/O. KESHAB CH.	TGB	1000	IGNOAPS	June'19
3824	SALEMA	MAHARANIPUR	KANYAMATI DEBBARMA	W/O, MANGAL	TGB	1000	IGNOAPS	June'19
3825	SALEMA	MAHARANIPUR	KASHI CHARAN DEBBARMA	S/O, PADMARAM	TGB	1000	IGNOAPS	June'19
3826	SALEMA	MAHARANIPUR	KRISHANA BAKTA DEBBARMA	S/O- NAKARI	TGB	1000	IGNOAPS	June'19
3827	SALEMA	MAHARANIPUR	KRISHANA BHAKTA DEBBARMA	S/O Lt. Dayananda	TGB	1000	IGNOAPS	June'19
3828	SALEMA	MAHARANIPUR	KRISHANABAKTA DEBBARMA	S/O - Lt.Dhyananda	TGB	1000	IGNOAPS	June'19
3829	SALEMA	MAHARANIPUR	KRISHNAKALI DEBBARMA	W/O, BAHADUR	TGB	1000	IGNOAPS	June'19
3830	SALEMA	MAHARANIPUR	KUKILA DEBBARMA	W/O, LT.KUSICHANDRA	TGB	1200	IGNOAPS	June'19
3831	SALEMA	MAHARANIPUR	KUNTI RANI DEBBARMA	W/O KALICHARAN	TGB	1000	IGNOAPS	June'19
3832	SALEMA	MAHARANIPUR	KUSUM KUMAR DEBBARMA	S/O LT. RAJMOHAN	TGB	1000	IGNOAPS	June'19
3833	SALEMA	MAHARANIPUR	LALIT KANNYA DEBBARMA	W/O- SACHINDRA	TGB	1000	IGNOAPS	June'19
3834	SALEMA	MAHARANIPUR	LAXMI CHARAN DEBBARMA	S/O- SAHADEB	TGB	1000	IGNOAPS	June'19
3835	SALEMA	MAHARANIPUR	MADHABI CHANDA	W/O-LT.RABINDRA	TGB	1000	IGNOAPS	June'19
3836	SALEMA	MAHARANIPUR	MADHUJIJT DEBBARMA	S/OLT.SACHIMOHAN	TGB	1000	IGNOAPS	June'19
3837	SALEMA	MAHARANIPUR	MAHENDRA DEBBARMA	S/O- SUKRAMANI	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3838	SALEMA	MAHARANIPUR	MANGALAXMI DEBBARMA	W/O, SACHIRAM	TGB	1000	IGNOAPS	June'19
3839	SALEMA	MAHARANIPUR	MANGALSWARI DEBBARMA	W/O, LT.SASHIKANTA	TGB	1200	IGNOAPS	June'19
3840	SALEMA	MAHARANIPUR	MANILAL DEBBARMA	S/O- MANGALIA	TGB	1000	IGNOAPS	June'19
3841	SALEMA	MAHARANIPUR	MANINDRA DEBBARMA	SURJAKANTA	TGB	1000	IGNOAPS	June'19
3842	SALEMA	MAHARANIPUR	MANINDRA TANTI	S/O- LT. SAMSUNDAR	TGB	1000	IGNOAPS	June'19
3843	SALEMA	MAHARANIPUR	MISTU RANI DEBBARMA	W/O, LT.RANGASING	TGB	1000	IGNOAPS	June'19
3844	SALEMA	MAHARANIPUR	NANDABULI DEBBARMA	LT.BARAT	TGB	1000	IGNOAPS	June'19
3845	SALEMA	MAHARANIPUR	NIRANJAN DEBBARMA	S/O, KHETRAMOHAN	TGB	1000	IGNOAPS	June'19
3846	SALEMA	MAHARANIPUR	NISHIRANI DEBBARMA	LALIT	TGB	1000	IGNOAPS	June'19
3847	SALEMA	MAHARANIPUR	NRIPENDRA DEBBARMA	S/O- LT.DEBENDRA	TGB	1000	IGNOAPS	June'19
3848	SALEMA	MAHARANIPUR	PRAFULLA DEBBARMA	S/O- BARENDRA	TGB	1000	IGNOAPS	June'19
3849	SALEMA	MAHARANIPUR	PRAJAPATI DEBBARMA	W/O- LT.UPENDRA	TGB	1000	IGNOAPS	June'19
3850	SALEMA	MAHARANIPUR	PUSPA KANNA DEBBARMA	W/O- RAJMANI	TGB	1000	IGNOAPS	June'19
3851	SALEMA	MAHARANIPUR	RABI KR DEBBARMA	S/O- BICHITRA	TGB	1000	IGNOAPS	June'19
3852	SALEMA	MAHARANIPUR	RABINDRA DEBBARMA	S/O- LT.CHONAIRAM	TGB	1000	IGNOAPS	June'19
3853	SALEMA	MAHARANIPUR	RABINDRA DEBBARMA	S/O- SURENDRA	TGB	1000	IGNOAPS	June'19
3854	SALEMA	MAHARANIPUR	RABINDRA DEBBARMA	S/O. LT. CHANDRANATH	TGB	1200	IGNOAPS	June'19
3855	SALEMA	MAHARANIPUR	RADA SAKHI DEBBARMA	W/O, LT.SASHIKUMAR	TGB	1000	IGNOAPS	June'19
3856	SALEMA	MAHARANIPUR	RADHA LAKHI DEBBARMA	W/O- NABA CH.	TGB	1000	IGNOAPS	June'19
3857	SALEMA	MAHARANIPUR	RAJMANI DEBBARMA	W/O, BHAGYAMANI	TGB	1200	IGNOAPS	June'19
3858	SALEMA	MAHARANIPUR	RAMANANDA DEBBARMA	S/O, Bidyamani	TGB	1200	IGNOAPS	June'19
3859	SALEMA	MAHARANIPUR	RAMESH DEBBARMA	S/O, SADAY	TGB	1200	IGNOAPS	June'19
3860	SALEMA	MAHARANIPUR	RANABAHADUR DEBBARMA	S/O, SONATAN	TGB	1000	IGNOAPS	June'19
3861	SALEMA	MAHARANIPUR	RANGASWARI DEBBARMA	W/O. Lt. Aghur	TGB	1000	IGNOAPS	June'19
3862	SALEMA	MAHARANIPUR	RENU BALA NAMASUDRA	W/O SANTOSH	TGB	1000	IGNOAPS	June'19
3863	SALEMA	MAHARANIPUR	SACHI RANI DEBBARMA	W/O- SANTOSH	TGB	1000	IGNOAPS	June'19
3864	SALEMA	MAHARANIPUR	SACHINDRA DEBBARMA	S/O, KIBUKRAI	TGB	1000	IGNOAPS	June'19
3865	SALEMA	MAHARANIPUR	SAILENDRA DEBBARMA	S/O- LT. BEGURAM	TGB	1000	IGNOAPS	June'19
3866	SALEMA	MAHARANIPUR	SAMCHANDRA DEBBRAMA	S/O- Nakul	TGB	1000	IGNOAPS	June'19
3867	SALEMA	MAHARANIPUR	SAMRAT DEBBARMA	S/O LT. JAGAT	TGB	1000	IGNOAPS	June'19
3868	SALEMA	MAHARANIPUR	SAMSUR UDDIN	S/O MAINUR UDDIN	TGB	1000	IGNOAPS	June'19
3869	SALEMA	MAHARANIPUR	SANI CHARAN DEBBARMA	S/O NAKUL	TGB	1000	IGNOAPS	June'19
3870	SALEMA	MAHARANIPUR	SANTOSH KR. DEBBARMA	S/O. LT. BICHITRA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3871	SALEMA	MAHARANIPUR	SANWAKANYA DEBBARMA	W/O. LT. KESHAB	TGB	1000	IGNOAPS	June'19
3872	SALEMA	MAHARANIPUR	SATYAMALA DEBBARMA	W/O, HARIPAD	TGB	1000	IGNOAPS	June'19
3873	SALEMA	MAHARANIPUR	SHARAT DEBBARMA	S/O- LT. DEBPRASHAD	TGB	1000	IGNOAPS	June'19
3874	SALEMA	MAHARANIPUR	SHRIKANYA DEBBARMA	W/O RABINDRA	TGB	1000	IGNOAPS	June'19
3875	SALEMA	MAHARANIPUR	SHYAM RAI DEBBARMA	S/O- LT.KESHAB	TGB	1000	IGNOAPS	June'19
3876	SALEMA	MAHARANIPUR	SONAKANYA DEBBARMA	W/O,lt.Laxmi	TGB	1000	IGNOAPS	June'19
3877	SALEMA	MAHARANIPUR	SONALAXMI DEBBARMA	W/O- LT.SACHINDRA	TGB	1000	IGNOAPS	June'19
3878	SALEMA	MAHARANIPUR	SONAPATI DEBBARMA	LT.BIRAMANI	TGB	1000	IGNOAPS	June'19
3879	SALEMA	MAHARANIPUR	SONASWARI DEBBARMA	W/O, LT.KRISHNAKANTA	TGB	1000	IGNOAPS	June'19
3880	SALEMA	MAHARANIPUR	SRIKANYA DEBBARMA	W/O, LT.LAXMIPRASAD	TGB	1000	IGNOAPS	June'19
3881	SALEMA	MAHARANIPUR	SUBARNNA PRIYA BISHNAB	W/O- NARAHARI DAS	TGB	1000	IGNOAPS	June'19
3882	SALEMA	MAHARANIPUR	SUBHADRA DEBBARMA	W/O, NARENDRA	TGB	1200	IGNOAPS	June'19
3883	SALEMA	MAHARANIPUR	SUDHIR DEBBARMA	S/O- BHIM CH.	TGB	1000	IGNOAPS	June'19
3884	SALEMA	MAHARANIPUR	SUMATI DEBBARMA	W/O. LT. NARENDRA	TGB	1000	IGNOAPS	June'19
3885	SALEMA	MAHARANIPUR	SUNIL DEBBARMA	S/O LT. SACHI KR.	TGB	1000	IGNOAPS	June'19
3886	SALEMA	MAHARANIPUR	SUNIL DEBBARMA	S/O- LT.DASHAMANI	TGB	1000	IGNOAPS	June'19
3887	SALEMA	MAHARANIPUR	SUPAREN DEBBARMA	KUNJAMOHAN D/BARMA	TGB	1000	IGNOAPS	June'19
3888	SALEMA	MAHARANIPUR	SURJA KANYA DEBBARMA	W/O,IT.MOHAN KR.	TGB	1000	IGNOAPS	June'19
3889	SALEMA	MAHARANIPUR	SURJA KR. DEBBARMA	S/O, BIDYAMOHAN	TGB	1200	IGNOAPS	June'19
3890	SALEMA	MAHARANIPUR	SURJYAMATI DEBBARMA	W/O- DHANANJOYA	TGB	1000	IGNOAPS	June'19
3891	SALEMA	MAHARANIPUR	SUSHEN DEBBARMA	S/O- LT.DASAMANI	TGB	1000	IGNOAPS	June'19
3892	SALEMA	MAHARANIPUR	TIRTHA KUMAR DEBBARMA	S/O MUKTA CHARAN	TGB	1000	IGNOAPS	June'19
3893	SALEMA	MAHARANIPUR	UMESH DEBBARMA	S/O- KUNJA MOHAN	TGB	1000	IGNOAPS	June'19
3894	SALEMA	MAHARANIPUR	UPENDRA DEBBARMA	S/O. LT. SUKRAMANI	TGB	1000	IGNOAPS	June'19
3895	SALEMA	MANIK BHANDER	ABANI MOHAN PAUL	ASHWANI	SBI	1000	IGNOAPS	June'19
3896	SALEMA	MANIK BHANDER	ABDUL MATLIB	S/O- ABTABUR	SBI	1000	IGNOAPS	June'19
3897	SALEMA	MANIK BHANDER	ABDUL RAHIM	S/O- ABDUL	SBI	1000	IGNOAPS	June'19
3898	SALEMA	MANIK BHANDER	ABDULLA AJIJ	S/O- ABDUL HAMIJ	SBI	1000	IGNOAPS	June'19
3899	SALEMA	MANIK BHANDER	AHILA KANDA	W/O- LT.LABAN	SBI	1000	IGNOAPS	June'19
3900	SALEMA	MANIK BHANDER	AMRITI DEB	W/O, LT.PRAFULLA	SBI	1000	IGNOAPS	June'19
3901	SALEMA	MANIK BHANDER	ANIL DEBNATH	NAGENDRA	SBI	1000	IGNOAPS	June'19
3902	SALEMA	MANIK BHANDER	ANITA DUTTA	W/O, LT. KETAKI	SBI	1000	IGNOAPS	June'19
3903	SALEMA	MANIK BHANDER	ANJALI DAS	W/O- PRAMOD	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3904	SALEMA	MANIK BHANDER	ANJALI DE	W/O, LT. SUJIT	SBI	1000	IGNOAPS	June'19
3905	SALEMA	MANIK BHANDER	ANJALI DEBNATH	W/O- SUNIL	UBI	1000	IGNOAPS	June'19
3906	SALEMA	MANIK BHANDER	ARATI DAS	W/O, LT. RADAPADA	SBI	1000	IGNOAPS	June'19
3907	SALEMA	MANIK BHANDER	ARATI MAJUMDER	W/O, ANIL	SBI	1000	IGNOAPS	June'19
3908	SALEMA	MANIK BHANDER	ASHALATA DAS	W/O LT. RUDRESWAR	SBI	1000	IGNOAPS	June'19
3909	SALEMA	MANIK BHANDER	ASHIT GHOSH	S/O- DIGENDRA	SBI	1000	IGNOAPS	June'19
3910	SALEMA	MANIK BHANDER	ASHWINI DEBNATH	SHYAMA CHARAN	SBI	1000	IGNOAPS	June'19
3911	SALEMA	MANIK BHANDER	Babul Chanda	S/O Lt. Choumani	SBI	1000	IGNOAPS	June'19
3912	SALEMA	MANIK BHANDER	BADHAL DATTA	S/O- LT.SASHI MOHAN	SBI	1000	IGNOAPS	June'19
3913	SALEMA	MANIK BHANDER	BASANTI CHANDA	W/O SURESH	SBI	1000	IGNOAPS	June'19
3914	SALEMA	MANIK BHANDER	BASANTI DEB	RAJKUMAR	SBI	1000	IGNOAPS	June'19
3915	SALEMA	MANIK BHANDER	BASANTI SHIL	W/O, LT. NISIKANTA	SBI	1000	IGNWPS	June'19
3916	SALEMA	MANIK BHANDER	BASHI KANDA	SHYAMRAI	SBI	1000	IGNOAPS	June'19
3917	SALEMA	MANIK BHANDER	BASIRA BIBI	JALAL UDDIN	SBI	1000	IGNOAPS	June'19
3918	SALEMA	MANIK BHANDER	BASIRA BIBI	W/O- PHYAJ	SBI	1000	IGNOAPS	June'19
3919	SALEMA	MANIK BHANDER	BELA DEB	AMULYA	SBI	1000	IGNOAPS	June'19
3920	SALEMA	MANIK BHANDER	BELMATI DEBBARMA	W/O, LT. BALARAM	SBI	1000	IGNOAPS	June'19
3921	SALEMA	MANIK BHANDER	BINA RANI DEB	W/O- LT.MATI LAL	SBI	1000	IGNOAPS	June'19
3922	SALEMA	MANIK BHANDER	BINOD DAS	S/O- LUMESH	SBI	1000	IGNOAPS	June'19
3923	SALEMA	MANIK BHANDER	BISHWA DAS	LT.HARADHAN	SBI	1000	IGNOAPS	June'19
3924	SALEMA	MANIK BHANDER	CHAMERUN BIBI	PAREL	SBI	1000	IGNOAPS	June'19
3925	SALEMA	MANIK BHANDER	CHAMPA LATA DEB	W/O, LT.SURESH	SBI	1000	IGNOAPS	June'19
3926	SALEMA	MANIK BHANDER	CHARITRA SUKLABIDYA	LT.MAHESH	SBI	1000	IGNOAPS	June'19
3927	SALEMA	MANIK BHANDER	CHAYA RANI DEB	W/O, LT. SACHINDRA	SBI	1000	IGNWPS	June'19
3928	SALEMA	MANIK BHANDER	CHAYALAXMI DEBBARMA	W/O, LT.MAHI	SBI	1200	IGNOAPS	June'19
3929	SALEMA	MANIK BHANDER	CHERAG ALI	S/O- SEFAR	SBI	1000	IGNOAPS	June'19
3930	SALEMA	MANIK BHANDER	CHURACHAND SINHA	S/O, GIRISH BABU	SBI	1000	IGNOAPS	June'19
3931	SALEMA	MANIK BHANDER	CHURAMANI DEBNATH	S/O, TAKURDHAN	SBI	1200	IGNOAPS	June'19
3932	SALEMA	MANIK BHANDER	CHURAMANI SINGH	S/O. LT. MADAN	SBI	1000	IGNOAPS	June'19
3933	SALEMA	MANIK BHANDER	DEBENDRA DEBBARMA	SHYAMRAI	SBI	1000	IGNOAPS	June'19
3934	SALEMA	MANIK BHANDER	DHIRENDRA DAS	HARICHARAN	SBI	1000	IGNOAPS	June'19
3935	SALEMA	MANIK BHANDER	DIGENDRA SUKLABAIDYA	S/O. LT. PRAHALLAD	SBI	1000	IGNOAPS	June'19
3936	SALEMA	MANIK BHANDER	DINESH CH. DEB	S/O. LT. DEBENDRA CH.	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3937	SALEMA	MANIK BHANDER	DIPAK CHAKRABORTY	S/O- RAMESH	SBI	1000	IGNOAPS	June'19
3938	SALEMA	MANIK BHANDER	DIPAK DAS	S/O- LT.BIPRACHARAN	TSCB	1000	IGNOAPS	June'19
3939	SALEMA	MANIK BHANDER	GEETA LAXMI DEBBARMA	W/O, LT. JUGENDRA	SBI	1000	IGNOAPS	June'19
3940	SALEMA	MANIK BHANDER	GOPAL CH. DEB	S/O- LT. SATYENDRA	SBI	1000	IGNOAPS	June'19
3941	SALEMA	MANIK BHANDER	GOURANGA DEB	S/O, LT. HARIMOHAN	SBI	1000	IGNOAPS	June'19
3942	SALEMA	MANIK BHANDER	HABUL BANIK	S/O LT. LAL MOHAN	SBI	1000	IGNOAPS	June'19
3943	SALEMA	MANIK BHANDER	HAFIJ UDDIN	S/O- MAFIJ	SBI	1000	IGNOAPS	June'19
3944	SALEMA	MANIK BHANDER	HARENDRA CH. DAS	S/O. LT. HRIDOY	SBI	1000	IGNOAPS	June'19
3945	SALEMA	MANIK BHANDER	HASHINA BEGAM	TAMIJUR	SBI	1000	IGNOAPS	June'19
3946	SALEMA	MANIK BHANDER	HAYAJUR RAHAMAN	S/O.LT. MUJAFUR ALI	SBI	1000	IGNOAPS	June'19
3947	SALEMA	MANIK BHANDER	IBEMA SINHA	W/O, LT.INDRADWAJ	SBI	1000	IGNOAPS	June'19
3948	SALEMA	MANIK BHANDER	IRESH DEB	S/O, GUNAMANI	SBI	1000	IGNOAPS	June'19
3949	SALEMA	MANIK BHANDER	JAHAR LAL DEY	LATE NANDA LAL DEY.	SBI	1000	IGNOAPS	June'19
3950	SALEMA	MANIK BHANDER	JAHURA BIBI	W/O, FAYAJ UDDIN	SBI	1200	IGNOAPS	June'19
3951	SALEMA	MANIK BHANDER	JAINAB BIBI	W/O- LT. MOHAM	SBI	1000	IGNOAPS	June'19
3952	SALEMA	MANIK BHANDER	JAINUR NESSA BGAM	W/O, LT. PAKKAR	SBI	1000	IGNOAPS	June'19
3953	SALEMA	MANIK BHANDER	JAMIRA BIBI	W/O, ABDUL RASID	SBI	1000	IGNOAPS	June'19
3954	SALEMA	MANIK BHANDER	JASUDA DEBNATH	W/O, AKRURMANI	SBI	1000	IGNOAPS	June'19
3955	SALEMA	MANIK BHANDER	JITENDRA SHIL	S/O. LT. RAMAN	SBI	1000	IGNOAPS	June'19
3956	SALEMA	MANIK BHANDER	JUBEDA BIBI	W/O, LT. MD. ALI	SBI	1000	IGNOAPS	June'19
3957	SALEMA	MANIK BHANDER	JUMAR ALI	S/O- SEFAR	SBI	1000	IGNOAPS	June'19
3958	SALEMA	MANIK BHANDER	Jyoti Rani Chanda	W/O Lt. Ramchandra	SBI	1000	IGNOAPS	June'19
3959	SALEMA	MANIK BHANDER	JYOTSNA RANI DEB	W/O, LT. JANTU	SBI	1000	IGNOAPS	June'19
3960	SALEMA	MANIK BHANDER	JYOTSNA RANI GHOSH	W/O, LT. BASANTA	SBI	1000	IGNOAPS	June'19
3961	SALEMA	MANIK BHANDER	KABAKALI BIBI	W/O- NUR UDDIN	SBI	1000	IGNOAPS	June'19
3962	SALEMA	MANIK BHANDER	KAJAL RANI SEN	W/O, LT. SATYENDRA	SBI	1000	IGNOAPS	June'19
3963	SALEMA	MANIK BHANDER	KALI CHARAN DAS	S/O- HARICHARAN	SBI	1000	IGNOAPS	June'19
3964	SALEMA	MANIK BHANDER	KALYANI DEB	W/O HARI MOHAN	SBI	1000	IGNOAPS	June'19
3965	SALEMA	MANIK BHANDER	KANA RANI DAS	LT.RAMAKANTA	SBI	1000	IGNOAPS	June'19
3966	SALEMA	MANIK BHANDER	KANAK LATA DAS	W/O, BIPIN	SBI	1000	IGNOAPS	June'19
3967	SALEMA	MANIK BHANDER	KESHABLAL DEB	S/O. LT. KANAILAL `	SBI	1000	IGNOAPS	June'19
3968	SALEMA	MANIK BHANDER	KHELA SUKLADAS	W/O, LT.PREMANANDA	SBI	1000	IGNOAPS	June'19
3969	SALEMA	MANIK BHANDER	KHIRADA DEBNATH	W/O. LT. SURAAANANDA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
3970	SALEMA	MANIK BHANDER	KHUDIRAM DAS	S/O LT. NAGENDRA	SBI	1000	IGNOAPS	June'19
3971	SALEMA	MANIK BHANDER	KRISHANA CHANDRA PAUL	BANAMALI	SBI	1000	IGNOAPS	June'19
3972	SALEMA	MANIK BHANDER	KRISHANA DEBNATH	S/O- KALICHARAN	SBI	1000	IGNOAPS	June'19
3973	SALEMA	MANIK BHANDER	KRISHNA SUKLABADYA	S/O LT. RAKESH	SBI	1000	IGNOAPS	June'19
3974	SALEMA	MANIK BHANDER	KUSHIKLAL DEB	S/O- KANILAL	SBI	1000	IGNOAPS	June'19
3975	SALEMA	MANIK BHANDER	KUSUM BALA SHIL	W/O, LT.SUKUMAR	SBI	1000	IGNOAPS	June'19
3976	SALEMA	MANIK BHANDER	LAKMAN BIBI	W/O- RAMIJ UDDIN	SBI	1000	IGNOAPS	June'19
3977	SALEMA	MANIK BHANDER	LALITMOHAN SHIL	S/O. LT. LOKANATH	SBI	1000	IGNOAPS	June'19
3978	SALEMA	MANIK BHANDER	LAXMI FULMALI	W/O, HARI	SBI	1200	IGNOAPS	June'19
3979	SALEMA	MANIK BHANDER	LAXMIRANI SUKLABAIDYA	W/O, LT. JAMINI	SBI	1000	IGNWPS	June'19
3980	SALEMA	MANIK BHANDER	LILA DEBNATH	W/O, LT. NARAYAN	SBI	1000	IGNOAPS	June'19
3981	SALEMA	MANIK BHANDER	LIPIKA DEB	D/O, KIROD	SBI	1000	IGNOAPS	June'19
3982	SALEMA	MANIK BHANDER	MADHABI SHARMA	KISHORGOPAL	SBI	1000	IGNOAPS	June'19
3983	SALEMA	MANIK BHANDER	MADIJA BIBI	W/O HAYAJUR RAHAMAN	SBI	1000	IGNOAPS	June'19
3984	SALEMA	MANIK BHANDER	MAHENDRA SUKLABAIDYA	S/O- MATHUR	SBI	1000	IGNOAPS	June'19
3985	SALEMA	MANIK BHANDER	MAJID ULLA	S/O, NAHER UDDIN	SBI	1200	IGNOAPS	June'19
3986	SALEMA	MANIK BHANDER	MALATI SHIL	W/O KSHITISH	SBI	1000	IGNOAPS	June'19
3987	SALEMA	MANIK BHANDER	MALATI SUKLABAIDYA	W/O, KAILASH	SBI	1000	IGNOAPS	June'19
3988	SALEMA	MANIK BHANDER	MANIRA BIBI	W/O, LT. NUAB ALI	SBI	1000	IGNOAPS	June'19
3989	SALEMA	MANIK BHANDER	MANJULAL DEB	S/O, KAMINIMOHAN	SBI	1200	IGNOAPS	June'19
3990	SALEMA	MANIK BHANDER	MANORANJAN DEB	S/O- MAHENDRA	SBI	1000	IGNOAPS	June'19
3991	SALEMA	MANIK BHANDER	MANU RANJAN DEBBARMA	S/O- NARENDRA	SBI	1000	IGNOAPS	June'19
3992	SALEMA	MANIK BHANDER	MAYA RANI DE	W/O, LT.NIKIL	SBI	1000	IGNOAPS	June'19
3993	SALEMA	MANIK BHANDER	MAYA RANI SUKLABAIDYA	W/O, LT. SACHINDRA	SBI	1000	IGNOAPS	June'19
3994	SALEMA	MANIK BHANDER	MAYNA RANI SUKLABIDYA	W/O- ABANI	SBI	1000	IGNOAPS	June'19
3995	SALEMA	MANIK BHANDER	MINATI BALA SARKAR	W/O. LT. SITANATH	SBI	1000	IGNOAPS	June'19
3996	SALEMA	MANIK BHANDER	MINATI DAS	ARUN	SBI	1000	IGNOAPS	June'19
3997	SALEMA	MANIK BHANDER	MINATI DUTTA	W/O, LT. MANORANJAN	SBI	1000	IGNOAPS	June'19
3998	SALEMA	MANIK BHANDER	MIRA BALA DEBNATH	W/O- MATILAL	SBI	1000	IGNOAPS	June'19
3999	SALEMA	MANIK BHANDER	NAGENDRA DEB	S/O. LT. MASKHAN	SBI	1200	IGNOAPS	June'19
4000	SALEMA	MANIK BHANDER	NEPAL DEBNATH	S/O LT. HARIMAHAN	UBI	1000	IGNOAPS	June'19
4001	SALEMA	MANIK BHANDER	NIBA SHIL	MANORANJAN	SBI	1000	IGNOAPS	June'19
4002	SALEMA	MANIK BHANDER	NIKHIL DAS	S/O LT. NIBARAN	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4003	SALEMA	MANIK BHANDER	NIRADA BALA DAS	W/O- ARJUN	TSCB	1000	IGNOAPS	June'19
4004	SALEMA	MANIK BHANDER	NIRANJAN DAS	S/O- LT.SURJYA MANI	SBI	1000	IGNOAPS	June'19
4005	SALEMA	MANIK BHANDER	NIRANJAN DEB	HRIDAY	SBI	1000	IGNOAPS	June'19
4006	SALEMA	MANIK BHANDER	NIRANJAN DEB	S/O. Lt. Hriday	SBI	1000	IGNOAPS	June'19
4007	SALEMA	MANIK BHANDER	NIROD CHANDRA DEB	S/O, NISIKANTA	SBI	1000	IGNOAPS	June'19
4008	SALEMA	MANIK BHANDER	NIRUPAMA CHAKRABORTY	HARIBILAS	SBI	1200	IGNOAPS	June'19
4009	SALEMA	MANIK BHANDER	NUREDA BIBI	W/O SIRAJ UDDIN	SBI	1000	IGNOAPS	June'19
4010	SALEMA	MANIK BHANDER	PABINDRA DATTA	S/O- PRAHALAD	SBI	1000	IGNOAPS	June'19
4011	SALEMA	MANIK BHANDER	PADMABATI SINGHAROY	W/O. PREMANANDA	SBI	1200	IGNOAPS	June'19
4012	SALEMA	MANIK BHANDER	PARBATI SHUKLABAIDYA	W/O, SUDHIR	SBI	1000	IGNOAPS	June'19
4013	SALEMA	MANIK BHANDER	PAREL MIA	PATHUO	SBI	1000	IGNOAPS	June'19
4014	SALEMA	MANIK BHANDER	PARIJAN BIBI	W/O, LT. KAMAR	SBI	1000	IGNOAPS	June'19
4015	SALEMA	MANIK BHANDER	PARIMAL KUMAR NATH	S/O LT. JAMINI	SBI	1000	IGNOAPS	June'19
4016	SALEMA	MANIK BHANDER	PARIMAL NANDI	S/O LT. PYARI MOHAN	SBI	1000	IGNOAPS	June'19
4017	SALEMA	MANIK BHANDER	PRABHA RANI RANI PAUL	W/O LT.TARUNI MOHAN	UBI	1000	IGNOAPS	June'19
4018	SALEMA	MANIK BHANDER	PRABHAT DAS	S/O,DHANJOY DAS	SBI	1000	IGNOAPS	June'19
4019	SALEMA	MANIK BHANDER	PRAMUD SUKLABAIDYA	ABAHY CHARAN	SBI	1000	IGNOAPS	June'19
4020	SALEMA	MANIK BHANDER	PRAN KRISHNA SEN	SARADA SEN	TGB	1500	IGNDPS	June'19
4021	SALEMA	MANIK BHANDER	PRANAB DATTA	S/O- PRAHALAD	SBI	1000	IGNOAPS	June'19
4022	SALEMA	MANIK BHANDER	PRATIMA DAS	W/O, LT. MOHANLAL	SBI	1000	IGNOAPS	June'19
4023	SALEMA	MANIK BHANDER	PRATIVA DAS	W/O. LT. LABANI	SBI	1200	IGNOAPS	June'19
4024	SALEMA	MANIK BHANDER	PREMADA NAMASUDRA	W/O, LT.NANIRAM	SBI	1000	IGNOAPS	June'19
4025	SALEMA	MANIK BHANDER	PRIYA BALA CHANDA	W/O- LT.JAHAR LAL	SBI	1000	IGNOAPS	June'19
4026	SALEMA	MANIK BHANDER	PURNI SHARMA	W/O, LT.KARU	SBI	1000	IGNOAPS	June'19
4027	SALEMA	MANIK BHANDER	PUTULBALA DAS	W/O. KANAILAL	SBI	1000	IGNOAPS	June'19
4028	SALEMA	MANIK BHANDER	PUTULBALA DAS	W/O. LT. UPENDRA	SBI	1000	IGNOAPS	June'19
4029	SALEMA	MANIK BHANDER	RABINDRA DEBBARMA	S/O. LT. CHANDRAHARI	SBI	1000	IGNOAPS	June'19
4030	SALEMA	MANIK BHANDER	RAKHAL CH. PAUL	S/O. LT. RAJANIKANTA	SBI	1000	IGNOAPS	June'19
4031	SALEMA	MANIK BHANDER	RAMAKANTA DUTTA	S/O, RAMESWAR	SBI	1000	IGNOAPS	June'19
4032	SALEMA	MANIK BHANDER	Rasamay Deb	S/O Lt. Shibcharan	SBI	1000	IGNOAPS	June'19
4033	SALEMA	MANIK BHANDER	RASAMAY SUKLABAIDYA	S/O. LT. HRIDOY	SBI	1000	IGNOAPS	June'19
4034	SALEMA	MANIK BHANDER	RATISH CH. PAUL	S/O- LT.SUDHIR	SBI	1000	IGNOAPS	June'19
4035	SALEMA	MANIK BHANDER	REBA PAL	W/O, LT. SAHYAMAL	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4036	SALEMA	MANIK BHANDER	RENU BALA SUKLADAS	UPENDRA	SBI	1000	IGNOAPS	June'19
4037	SALEMA	MANIK BHANDER	RENUBALA DEB	PRAHALLAD	SBI	1000	IGNOAPS	June'19
4038	SALEMA	MANIK BHANDER	RINA DEB	W/O, LT. NARESH	SBI	1000	IGNOAPS	June'19
4039	SALEMA	MANIK BHANDER	SABITRI BHOUMIK	W/O, LT. GOPESH	SBI	1000	IGNOAPS	June'19
4040	SALEMA	MANIK BHANDER	SADAN CH. DAS	S/O, SURESH	SBI	1000	IGNOAPS	June'19
4041	SALEMA	MANIK BHANDER	SADUR RAHAMN	S/O- FAJUR	SBI	1000	IGNOAPS	June'19
4042	SALEMA	MANIK BHANDER	SAIBALINI DEY	W/O. LT. GOPAL	UBI	1000	IGNOAPS	June'19
4043	SALEMA	MANIK BHANDER	SAILESH CHANDA DAS	SURJA	SBI	1000	IGNOAPS	June'19
4044	SALEMA	MANIK BHANDER	SAMERENDRA DEB	S/O- LT.RAJENDRA	SBI	1000	IGNOAPS	June'19
4045	SALEMA	MANIK BHANDER	SANDHYA RANI CHANDA	W/O, LT. INDRAJIT	SBI	1000	IGNOAPS	June'19
4046	SALEMA	MANIK BHANDER	SANTI BALA SHIL	SUBODH	SBI	1000	IGNOAPS	June'19
4047	SALEMA	MANIK BHANDER	SANTI GHOSH	W/O, LT.PRABHAT	SBI	1000	IGNOAPS	June'19
4048	SALEMA	MANIK BHANDER	SANTIRANJAN DAS	S/O. LT. REBATIMOHAN	SBI	1000	IGNOAPS	June'19
4049	SALEMA	MANIK BHANDER	SATENDRA CHANDA	S/O- Lt.Mahendra	SBI	1000	IGNOAPS	June'19
4050	SALEMA	MANIK BHANDER	SEFALI BHATTACHARJEE	W/O. GITESH BHATT	SBI	1000	IGNOAPS	June'19
4051	SALEMA	MANIK BHANDER	SEFALI SHIL	W/O, LT. RABINDRA	SBI	1000	IGNOAPS	June'19
4052	SALEMA	MANIK BHANDER	SHANTIRAM DAS	BANCHARAM	SBI	1000	IGNOAPS	June'19
4053	SALEMA	MANIK BHANDER	SHIRAJ UDDIN	S/O- BASHIR	SBI	1000	IGNOAPS	June'19
4054	SALEMA	MANIK BHANDER	SHUNIL DEBNATH	S/O- LT.MANURANJAN	UBI	1000	IGNOAPS	June'19
4055	SALEMA	MANIK BHANDER	SONACHARAN DEBBARMA	SUBAL DEBBARMA	TGB	1500	IGNDPS	June'19
4056	SALEMA	MANIK BHANDER	SRIMATI KANDA	SUDAM	SBI	1000	IGNOAPS	June'19
4057	SALEMA	MANIK BHANDER	SUBAINYA CHANDA	W/O, NAGENDRA	SBI	1000	IGNOAPS	June'19
4058	SALEMA	MANIK BHANDER	SUBAL DEB	S/O. LT. MAKHAN	SBI	1000	IGNOAPS	June'19
4059	SALEMA	MANIK BHANDER	SUBAL KANDA	S/O. CHAITAN KANADA	SBI	1000	IGNOAPS	June'19
4060	SALEMA	MANIK BHANDER	SUBASINI DHAR	W/O, LT.AMARCHAND	SBI	1000	IGNOAPS	June'19
4061	SALEMA	MANIK BHANDER	SUBUDH DEB	GANGACHARAM	SBI	1000	IGNOAPS	June'19
4062	SALEMA	MANIK BHANDER	SUHAG DAS	S/O, NANDALAL	SBI	1000	IGNOAPS	June'19
4063	SALEMA	MANIK BHANDER	SUJALA DEBNATH	W/O. LT. SURENDRA	SBI	1000	IGNOAPS	June'19
4064	SALEMA	MANIK BHANDER	SUKHENDRA DEBNATH	S/O LT. GOBINDA	TSCB	1000	IGNOAPS	June'19
4065	SALEMA	MANIK BHANDER	SUMATI DAS	W/O, LT. PRIYANATH	SBI	1000	IGNOAPS	June'19
4066	SALEMA	MANIK BHANDER	Sumati Deb	W/O Rasamay	SBI	1000	IGNOAPS	June'19
4067	SALEMA	MANIK BHANDER	SUMATI DEB	W/O, LT. NIRANJAN	SBI	1000	IGNOAPS	June'19
4068	SALEMA	MANIK BHANDER	SUMAYA DEBNATH	W/O, LT. JATINDRA	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4069	SALEMA	MANIK BHANDER	SUMITRA KANDA	W/O, LT. SURESH	SBI	1000	IGNOAPS	June'19
4070	SALEMA	MANIK BHANDER	SUNIL CH. DEY	S/O- LT.SHURANANDA	SBI	1000	IGNOAPS	June'19
4071	SALEMA	MANIK BHANDER	SURA BALA DAS	W/O PRABHAT	UCO BANK	1000	IGNOAPS	June'19
4072	SALEMA	MANIK BHANDER	SUSHAMA SARKAR	W/O- KULACHAN	SBI	1000	IGNOAPS	June'19
4073	SALEMA	MANIK BHANDER	Sushama Shil	BHARAT KR	UCO BANK	1000	IGNOAPS	June'19
4074	SALEMA	MANIK BHANDER	SUSILA KANDA	W/O, LT. KALICHARAN	SBI	1000	IGNWPS	June'19
4075	SALEMA	MANIK BHANDER	TARANGAMAYEE DEB	W/O, MANIKLAL	SBI	1000	IGNOAPS	June'19
4076	SALEMA	MANIK BHANDER	TIT GOUR	W/O, LT.NANDARAM	SBI	1000	IGNOAPS	June'19
4077	SALEMA	MANIK BHANDER	UPENDRA CH. DEBNATH	S/O- LT.HARIMOHAN	SBI	1000	IGNOAPS	June'19
4078	SALEMA	MANIK BHANDER	UPENDRA KAPALI	S/O LT. JAGANNATH	SBI	1000	IGNOAPS	June'19
4079	SALEMA	MANIK BHANDER	URMATI NAMASUDRA	W/O- LT.GIRISH	SBI	1000	IGNOAPS	June'19
4080	SALEMA	MANIK BHANDER	USHA RANI DEB	MANINDRA	SBI	1000	IGNOAPS	June'19
4081	Salema	Marachara	Renuka Paul	W/O Lt. Durga Prasanna	TSCB	1000	IGNOAPS	June'19
4082	SALEMA	MARRACHARA	AJIT SUTRADHAR	S/O, CHANDRAMOHAN	TGB	1000	IGNOAPS	June'19
4083	SALEMA	MARRACHARA	ALPANA DEBBARMA	W/O- MANIK	TGB	1000	IGNOAPS	June'19
4084	SALEMA	MARRACHARA	ANIL MALAKAR	S/O, BABAESH	TGB	1000	IGNOAPS	June'19
4085	SALEMA	MARRACHARA	ARATI DAS	W/O, JUGESWAR	TGB	1000	IGNOAPS	June'19
4086	SALEMA	MARRACHARA	ARATI KAIRI	W/O, RAMJANAM	TGB	1000	IGNOAPS	June'19
4087	SALEMA	MARRACHARA	ASRAPI TELI	S/O, RAJKISHORE	TGB	1000	IGNOAPS	June'19
4088	SALEMA	MARRACHARA	Badrinarayan Teli	S/O. Lt. Rajaram	TSCB	1000	IGNOAPS	June'19
4089	SALEMA	MARRACHARA	BAHADUR GOUR	S/O, SIBLAL	TGB	1000	IGNOAPS	June'19
4090	SALEMA	MARRACHARA	BASANA DAS	W/O,LT HARIDAS	TGB	1000	IGNOAPS	June'19
4091	SALEMA	MARRACHARA	BASANA DEBROY	W/O, SWADESH	TGB	1000	IGNOAPS	June'19
4092	SALEMA	MARRACHARA	BASANTI SURJABANGSI	W/O, LT. SALIKRAM	TGB	1000	IGNOAPS	June'19
4093	SALEMA	MARRACHARA	BASIRAM DAS	S/O,GANESH	TGB	1000	IGNOAPS	June'19
4094	SALEMA	MARRACHARA	BASU DAS	S/O, SAKHI	TGB	1000	IGNOAPS	June'19
4095	SALEMA	MARRACHARA	BHANU BIBI	W/O,RASID	TGB	1000	IGNOAPS	June'19
4096	SALEMA	MARRACHARA	BIHARI LAL MARAR	S/O LT. DRIPAL	SBI	1000	IGNOAPS	June'19
4097	SALEMA	MARRACHARA	BINA DEB	W/O,ANIL	TGB	1000	IGNOAPS	June'19
4098	SALEMA	MARRACHARA	BINA RANI DAS	W/O,BRAJENDRA	TGB	1000	IGNOAPS	June'19
4099	SALEMA	MARRACHARA	BIRAJA NAYEK	W/O,RABI	TGB	1000	IGNOAPS	June'19
4100	SALEMA	MARRACHARA	BIRSI MUNDA	W/O, LT. BIGAL	TGB	1000	IGNOAPS	June'19
4101	SALEMA	MARRACHARA	BISHINI GOUR	W/O- LT.LAXMICHARAN	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4102	SALEMA	MARRACHARA	BISHWESWAR DAS	S/O. BINODH	TSCB	1000	IGNOAPS	June'19
4103	SALEMA	MARRACHARA	BRAJALAL DEBBARMA	S/O, DHANANJAY	TGB	1000	IGNOAPS	June'19
4104	SALEMA	MARRACHARA	CHAYA RANI DAS	W/O, LT.LALIT	TGB	1000	IGNOAPS	June'19
4105	SALEMA	MARRACHARA	DANESH CHASA	S/O, NILKANTA	TGB	1000	IGNOAPS	June'19
4106	SALEMA	MARRACHARA	DANIRAM SURJABANSHI	S/O, BABULAL	TGB	1000	IGNOAPS	June'19
4107	SALEMA	MARRACHARA	DEBJANI DEBBARMA	W/O, LT. MAHARATAN	TGB	1000	IGNOAPS	June'19
4108	SALEMA	MARRACHARA	DHUT NATH AHIR	S/O- LT. RAMJATAN	SBI	1000	IGNOAPS	June'19
4109	SALEMA	MARRACHARA	DINESH DEBROY	S/O, NARESH	TGB	1000	IGNOAPS	June'19
4110	SALEMA	MARRACHARA	DRUPATI KAMKAR	LOKNATH	TSCB	1000	IGNOAPS	June'19
4111	SALEMA	MARRACHARA	FAGURAM NAYEK	S/O, BASUDEB	TGB	1000	IGNOAPS	June'19
4112	SALEMA	MARRACHARA	FULMATI MUNDA	W/O, LT.GAUTAM	TGB	1000	IGNOAPS	June'19
4113	SALEMA	MARRACHARA	FULMATI NAYEK	W/O, LT.HARIA	TGB	1000	IGNOAPS	June'19
4114	SALEMA	MARRACHARA	GAPENDRA MALAKAR	ANANDA	TSCB	1000	IGNOAPS	June'19
4115	SALEMA	MARRACHARA	GOUR MATI KURMI	W/O, LT.BAGBAT	TGB	1000	IGNOAPS	June'19
4116	SALEMA	MARRACHARA	HAMJA BIBI	RASUN ULLA	TGB	1000	IGNOAPS	June'19
4117	SALEMA	MARRACHARA	HARDEO RABIDAS	S/O, MATILAL	TGB	1000	IGNOAPS	June'19
4118	SALEMA	MARRACHARA	HAREKRISHNA DEB	LALIT .	TGB	1000	IGNOAPS	June'19
4119	SALEMA	MARRACHARA	HARIPRASAD SURJYABANGSHI	NARAYAN	TSCB	1000	IGNOAPS	June'19
4120	SALEMA	MARRACHARA	HIRA BALA DEB	W/O,MAKHAN	TGB	1000	IGNOAPS	June'19
4121	SALEMA	MARRACHARA	HIRA MATI SURJABANGSHI	W/O DHANIRAM	SBI	1000	IGNOAPS	June'19
4122	SALEMA	MARRACHARA	JAGADISH KAHAR	S/O LT. LAXMI KAHAR	TGB	1000	IGNOAPS	June'19
4123	SALEMA	MARRACHARA	JAGANNATH KURMI	S/O, MAHABIR	TGB	1000	IGNOAPS	June'19
4124	SALEMA	MARRACHARA	JAMER MIA	S/O, SAMSER	TGB	1000	IGNOAPS	June'19
4125	SALEMA	MARRACHARA	JANAKI KAIRI	W/O, LT. BALIRAJ	TGB	1000	IGNOAPS	June'19
4126	SALEMA	MARRACHARA	JATINDRA DEBBRMA	S/O,BRAJENDRA	TGB	1000	IGNOAPS	June'19
4127	SALEMA	MARRACHARA	JHARNA , DEBBARMA	SURENDRA	TGB	1000	IGNOAPS	June'19
4128	SALEMA	MARRACHARA	JHARNA DAS	W/O, LT. BHOSIRAM	TGB	1000	IGNOAPS	June'19
4129	SALEMA	MARRACHARA	JOYNAB BIBI	W/O, ABDUL MUNNAF	TGB	1000	IGNOAPS	June'19
4130	SALEMA	MARRACHARA	JUGESH LUHAR	S/O, JETHA	TGB	1000	IGNOAPS	June'19
4131	SALEMA	MARRACHARA	KAJAL DEB	S/O- LT. KASHI	TSCB	1000	IGNOAPS	June'19
4132	SALEMA	MARRACHARA	Kalipada Debroy	S/O Lt. Paresh	TSCB	1000	IGNOAPS	June'19
4133	SALEMA	MARRACHARA	KALIPADA DEBROY	S/O LT. PARESH	TSCB	1000	IGNOAPS	June'19
4134	SALEMA	MARRACHARA	KAMANA DEB ROY	W/O- DINESH	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4135	SALEMA	MARRACHARA	KARUNESWAR DAS	S/O LT. BINOD	TSCB	1000	IGNOAPS	June'19
4136	SALEMA	MARRACHARA	KAUSHLYA KAIRI	W/O, LT. SABANTA	TGB	1000	IGNOAPS	June'19
4137	SALEMA	MARRACHARA	KAUSHLYA SATNAMI	W/O, LT. MADAN	TGB	1000	IGNOAPS	June'19
4138	SALEMA	MARRACHARA	KHURSHED ALI	S/O, SAMSABAR	TGB	1000	IGNOAPS	June'19
4139	SALEMA	MARRACHARA	KIRANBALA CHAKRABORTY	W/O,DINESH	TGB	1000	IGNOAPS	June'19
4140	SALEMA	MARRACHARA	KRISHNA KR. DEBBARMA	S/O, GANGAMOHAN	TGB	1000	IGNOAPS	June'19
4141	SALEMA	MARRACHARA	KUSUM BALA DAS	W/O, LT.PULIN	TGB	1000	IGNOAPS	June'19
4142	SALEMA	MARRACHARA	LAXMI RABIDAS	W/O, Lt. Darika	TGB	1000	IGNOAPS	June'19
4143	SALEMA	MARRACHARA	LAXMI RABIDAS	W/O, Lt.Darika	TGB	1000	IGNOAPS	June'19
4144	SALEMA	MARRACHARA	LAXMI RANI KUMARI	W/O, AJUDHA	TGB	1000	IGNOAPS	June'19
4145	SALEMA	MARRACHARA	LAXMICHARAN GOUR	NRIPENDRA	SBI	1000	IGNOAPS	June'19
4146	SALEMA	MARRACHARA	LAXMINIA PARSHI	W/O, SRIDAS	TGB	1000	IGNOAPS	June'19
4147	SALEMA	MARRACHARA	LUKNATH KARMAKAR	S/O, RAMSARUP	TGB	1000	IGNOAPS	June'19
4148	SALEMA	MARRACHARA	MAHABIR KURMI	RAMJIBAN	TGB	1000	IGNOAPS	June'19
4149	SALEMA	MARRACHARA	MALANCHA BANIK	W/O, HARIDAS	TGB	1000	IGNOAPS	June'19
4150	SALEMA	MARRACHARA	MALATI SURJABANGSI	W/O MANIRAM	UBI	1000	IGNOAPS	June'19
4151	SALEMA	MARRACHARA	MANJU AHIR	W/O- BHUT NATH AHIR	TSCB	1000	IGNOAPS	June'19
4152	SALEMA	MARRACHARA	MANJU RANI DEB	W/O- LT.RANJIT	UBI	1000	IGNOAPS	June'19
4153	SALEMA	MARRACHARA	MATHURAPRASAD KARMI	JADU NANDAN	TSCB	1000	IGNOAPS	June'19
4154	SALEMA	MARRACHARA	MAYA DEBBARMA	W/O, LT.SHYAM	TGB	1000	IGNOAPS	June'19
4155	SALEMA	MARRACHARA	MILANI RAJJAK	W/O, HARI	TGB	1000	IGNOAPS	June'19
4156	SALEMA	MARRACHARA	MINA RANI DEB	W/O LT. SANTI RANJAN	SBI	1000	IGNOAPS	June'19
4157	SALEMA	MARRACHARA	MINARANI DEB	RANJIT	TSCB	1000	IGNOAPS	June'19
4158	SALEMA	MARRACHARA	MINATI SATNAMI	W/O BRINDA SATNAMI	TSCB	1000	IGNOAPS	June'19
4159	SALEMA	MARRACHARA	MUJAFFAR ALI	GANU	TGB	1000	IGNOAPS	June'19
4160	SALEMA	MARRACHARA	MULYA BALA MALAKAR	W/O- LT.BIPIN	TSCB	1000	IGNOAPS	June'19
4161	SALEMA	MARRACHARA	MUNIRAM SURJABANSHI	BABULAL	TGB	1000	IGNOAPS	June'19
4162	SALEMA	MARRACHARA	NAGENDRA MALAKAR	ANANDA	TGB	1000	IGNOAPS	June'19
4163	SALEMA	MARRACHARA	NAGENDRA MALAKAR	S/O, HARICHARAN	TGB	1000	IGNOAPS	June'19
4164	SALEMA	MARRACHARA	NARAYAN KEOT	S/O, BANCHA	TGB	1000	IGNOAPS	June'19
4165	SALEMA	MARRACHARA	NARESH DAS	LATE JOGESH DAS.	TSCB	1000	IGNOAPS	June'19
4166	SALEMA	MARRACHARA	NILANJAN DAS	S/O, BIPIN	TGB	1000	IGNOAPS	June'19
4167	SALEMA	MARRACHARA	PADMABATI MARAR	SAHARU	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4168	SALEMA	MARRACHARA	PATAN BALA DEBROY	SUBAL DEBROY	TGB	1000	IGNOAPS	June'19
4169	SALEMA	MARRACHARA	PRABHASINI DAS	W/O, PARAMESWAR	TGB	1000	IGNOAPS	June'19
4170	SALEMA	MARRACHARA	Priya Bala Rajak	W/O Faghu Rajak	TSCB	1000	IGNOAPS	June'19
4171	SALEMA	MARRACHARA	PUSPA DAS	W/O, LT.HARIPADA	TGB	1000	IGNOAPS	June'19
4172	SALEMA	MARRACHARA	RADESHYAM KAIRI	S/O LT. SITARAM	TSCB	1000	IGNOAPS	June'19
4173	SALEMA	MARRACHARA	RAGUNATH TELI	RAJKISHORE	TGB	1000	IGNOAPS	June'19
4174	SALEMA	MARRACHARA	RAJENDRA MALAKAR	S/O,KALUCHANDRA	TGB	1000	IGNOAPS	June'19
4175	SALEMA	MARRACHARA	RAJKUMAR BARAI	RAJYWSWAR	UBI	1000	IGNOAPS	June'19
4176	SALEMA	MARRACHARA	RAMPYARI TELI	RAJARAM	TGB	1000	IGNOAPS	June'19
4177	SALEMA	MARRACHARA	RAMRATI KURMI	W/O, LT. GOPAL	TGB	1000	IGNOAPS	June'19
4178	SALEMA	MARRACHARA	RANJIT DEB	S/O, HARIMOHAN	TGB	1000	IGNOAPS	June'19
4179	SALEMA	MARRACHARA	RANJIT RABI DAS	SHYAMLAL RABIDAS	TGB	1500	IGNDPS	June'19
4180	SALEMA	MARRACHARA	RASMANI DAS	W/O,DUKAI	TGB	1000	IGNOAPS	June'19
4181	SALEMA	MARRACHARA	RENUKA DEBROY	W/O,PRAFULLA	TGB	1000	IGNOAPS	June'19
4182	SALEMA	MARRACHARA	SABITRI DAS	W/O, LT. RAJESWAR	TGB	1000	IGNOAPS	June'19
4183	SALEMA	MARRACHARA	SABITRI DAS	W/O, LT.MAHADEB	TGB	1000	IGNOAPS	June'19
4184	SALEMA	MARRACHARA	SABITRI MUNDA	W/O- LT.BUDHURAM	TSCB	1000	IGNOAPS	June'19
4185	SALEMA	MARRACHARA	SADANA DAS	BABUL DAS	TGB	1000	IGNOAPS	June'19
4186	SALEMA	MARRACHARA	SAMPIYARI KURMI	LT.LAXMIPRASAD	TGB	1000	IGNOAPS	June'19
4187	SALEMA	MARRACHARA	SARASWATI HAJAM	W/O- GOURPADA	TGB	1000	IGNOAPS	June'19
4188	SALEMA	MARRACHARA	SARASWATI KURMI	W/O,HIRALAL	TGB	1000	IGNOAPS	June'19
4189	SALEMA	MARRACHARA	SARBAKANYA DEBBARMA	W/O, LT. ABHAI	TGB	1000	IGNOAPS	June'19
4190	SALEMA	MARRACHARA	SEFALI MALAKAR	W/O, LT. ABANI	TGB	1000	IGNOAPS	June'19
4191	SALEMA	MARRACHARA	SEFALIA DEBBARMA	LT. NARENDRA CH.	TGB	1000	IGNOAPS	June'19
4192	SALEMA	MARRACHARA	Shephali Deb	W/O, Lt.Nani	TSCB	1000	IGNOAPS	June'19
4193	SALEMA	MARRACHARA	SHIBDASI AHIR	W/O- LT.KRISHANA	TGB	1000	IGNOAPS	June'19
4194	SALEMA	MARRACHARA	SRI RAKHAL MALAKAR	RASHAMAYA	TSCB	1500	IGNDPS	June'19
4195	SALEMA	MARRACHARA	SRIDAM , DAS	S/O, GURUDAS	TGB	1000	IGNOAPS	June'19
4196	SALEMA	MARRACHARA	SRIMATI KAIRI	W/O, LT. BIJOY	TGB	1000	IGNOAPS	June'19
4197	SALEMA	MARRACHARA	SUBADRA NAHAR	W/O, LT.SASANKA	TGB	1000	IGNOAPS	June'19
4198	SALEMA	MARRACHARA	SUBASHI KEOT	W/O, LT.FAKIR	TGB	1000	IGNOAPS	June'19
4199	SALEMA	MARRACHARA	SUBHA MANI D/B	S/O,JAYSING	TGB	1000	IGNOAPS	June'19
4200	SALEMA	MARRACHARA	SUMATI DAS	MAHENDRA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4201	SALEMA	MARRACHARA	SUMATI MALAKAR	W/O, LT.RASAMAY	TGB	1000	IGNOAPS	June'19
4202	SALEMA	MARRACHARA	SUNIL CHAKRABORTY	S/O, SURJANANDA	TGB	1000	IGNOAPS	June'19
4203	SALEMA	MARRACHARA	SURATIA KAIRI	W/O, LT.RAMAKANTA	TGB	1000	IGNOAPS	June'19
4204	SALEMA	MARRACHARA	SURESH KURMI	S/O, MAYALAL	TGB	1000	IGNOAPS	June'19
4205	SALEMA	MARRACHARA	Suresh Teli	S/O. Lt. Sitaram	TSCB	1000	IGNOAPS	June'19
4206	SALEMA	MARRACHARA	TARALATA KARMAKAR	W/O, SANKAR	TGB	1000	IGNOAPS	June'19
4207	SALEMA	MARRACHARA	TARAMATI TELI	W/O, LT. RAMESH	TGB	1000	IGNOAPS	June'19
4208	SALEMA	MARRACHARA	TETARI KAIRI	W/O LT.RAMSUNDAR	TSCB	1000	IGNOAPS	June'19
4209	SALEMA	MARRACHARA	USHA RANI CHAKRABORTY	W/O LT. SUBODH	TSCB	1000	IGNOAPS	June'19
4210	SALEMA	MARRACHARA	USHA RANI CHAKRABORTY	W/O, KALIPADA	TGB	1000	IGNOAPS	June'19
4211	SALEMA	MAYACHARI	BABULAL SABAR	S/O, GOURANGA	TGB	1000	IGNOAPS	June'19
4212	SALEMA	MAYACHARI	Bahadur Debbarma	S/O- Lt. Krishnakanta	TSCB	1000	IGNOAPS	June'19
4213	SALEMA	MAYACHARI	BALARAM KANDA	S/O, LAXMAN	TGB	1000	IGNOAPS	June'19
4214	SALEMA	MAYACHARI	BAR KANTA DEBBARMA	S/O,DROWN	TSCB	1000	IGNOAPS	June'19
4215	SALEMA	MAYACHARI	BASMATIA GOALA	W/O,LAXMIPRASAD	TGB	1000	IGNOAPS	June'19
4216	SALEMA	MAYACHARI	BELA DEBNATH	W/O- LT.SUKUMAR	UBI	1000	IGNOAPS	June'19
4217	SALEMA	MAYACHARI	BHARAT KANYA DEBBARMA	W/O BAHADUR	TGB	1000	IGNOAPS	June'19
4218	SALEMA	MAYACHARI	BHARATI BENIA	W/O- LT.INDRA	UBI	1000	IGNOAPS	June'19
4219	SALEMA	MAYACHARI	BHUBAN NAMA DAS	S/O- LT.HARIDAS	SBI	1000	IGNOAPS	June'19
4220	SALEMA	MAYACHARI	BIBISAN KANDA	KALIJAY	TGB	1000	IGNOAPS	June'19
4221	SALEMA	MAYACHARI	BIDYADHARI DEBBARMA	S/O,RADHAKRISHNA	TSCB	1000	IGNOAPS	June'19
4222	SALEMA	MAYACHARI	BIMAL BUNAJ	S/O- LT.PRAHALAD	UBI	1000	IGNOAPS	June'19
4223	SALEMA	MAYACHARI	BINA LAXMI DEBBARMA	W/O BISWARAM	UBI	1000	IGNOAPS	June'19
4224	SALEMA	MAYACHARI	BINATI GATUAL	W/O, LT. SUKESH	TGB	1000	IGNOAPS	June'19
4225	SALEMA	MAYACHARI	BIPIN NAMASUDRA	S/O- LT.BIKHARI	TGB	1000	IGNOAPS	June'19
4226	SALEMA	MAYACHARI	BIRALA KANDA	W/O, MANTU	TGB	1000	IGNOAPS	June'19
4227	SALEMA	MAYACHARI	Biren Gowala S/O Bimal	MANINDRA DEBNATH	TSCB	1500	IGNDPS	June'19
4228	SALEMA	MAYACHARI	BISHASHAN DEBBARMA	CHANDRAKANTA	SBI	1000	IGNOAPS	June'19
4229	SALEMA	MAYACHARI	BISWA RAM DEBBARMA	S/O LT. CHANDRA KUMAR	UBI	1000	IGNOAPS	June'19
4230	SALEMA	MAYACHARI	BISWALAXMI DEBBARMA	W/O,BISWACHANDRA	TGB	1000	IGNOAPS	June'19
4231	SALEMA	MAYACHARI	BISWANATH KANDA	S/O,DUBRA	TGB	1000	IGNOAPS	June'19
4232	SALEMA	MAYACHARI	BUDHI SABAR	NILKANTA	TGB	1000	IGNOAPS	June'19
4233	SALEMA	MAYACHARI	CHANCHALA KANDA	W/O DUBRA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4234	SALEMA	MAYACHARI	CHANMATI DEBBARMA	W/O,MANIK	TGB	1000	IGNOAPS	June'19
4235	SALEMA	MAYACHARI	CHAYARANI BHATTACHERJEE	W/O,NARENDRA	TGB	1000	IGNOAPS	June'19
4236	SALEMA	MAYACHARI	CHAYARANI GHOSH	W/O,UMESH	TGB	1000	IGNOAPS	June'19
4237	SALEMA	MAYACHARI	DHANI KANDA	S/O,BISWANATH	TGB	1000	IGNOAPS	June'19
4238	SALEMA	MAYACHARI	DHUMRA MUNDA	S/O,LACHU	TGB	1000	IGNOAPS	June'19
4239	SALEMA	MAYACHARI	DINESAH DAS	S/O LT. NITYANANDA	TGB	1000	IGNOAPS	June'19
4240	SALEMA	MAYACHARI	DUKHI GOALA	HARENDRA	TGB	1000	IGNOAPS	June'19
4241	SALEMA	MAYACHARI	DULAL DAS	S/O- LT. RAMANI MOHAN	TGB	1000	IGNOAPS	June'19
4242	SALEMA	MAYACHARI	FULBASHI GHOSH	W/O, GENA	TGB	1000	IGNOAPS	June'19
4243	SALEMA	MAYACHARI	GANAPATI DEBBARMA	W/O,CHANDRA KANTA	TGB	1000	IGNOAPS	June'19
4244	SALEMA	MAYACHARI	GANESH DAS	S/O LT. SACHUNI	TGB	1000	IGNOAPS	June'19
4245	SALEMA	MAYACHARI	GULAMANI SABAR	W/O, LT. SHYAMAL	TGB	1000	IGNOAPS	June'19
4246	SALEMA	MAYACHARI	HABIL MUNDA	S/O,DAOD	TGB	1000	IGNOAPS	June'19
4247	SALEMA	MAYACHARI	HARICHARAN DAS	S/O LT. UMAKANTA	TGB	1000	IGNOAPS	June'19
4248	SALEMA	MAYACHARI	HEMA LATA DEBNATH	W/O- SUBAL	UBI	1000	IGNOAPS	June'19
4249	SALEMA	MAYACHARI	IRESH DEB	S/O LT. SURESH	SBI	1000	IGNOAPS	June'19
4250	SALEMA	MAYACHARI	JAGADISH DAS	S/O- LT.BIPIN	UBI	1000	IGNOAPS	June'19
4251	SALEMA	MAYACHARI	JAIRAM ORANG	S/O,KALIA	TGB	1000	IGNOAPS	June'19
4252	SALEMA	MAYACHARI	JANAKI GOALA	W/O,CHANDRAMA	TGB	1000	IGNOAPS	June'19
4253	SALEMA	MAYACHARI	KALI BAHADUR GURUM	W/O, LT. KARNA BAHADUR	TGB	1000	IGNOAPS	June'19
4254	SALEMA	MAYACHARI	KALIKR. DEBBARMA	S/O,LAXMIRAM	TGB	1000	IGNOAPS	June'19
4255	SALEMA	MAYACHARI	Kanai Debnath	S/O. Kamini Mohan	TSCB	1000	IGNOAPS	June'19
4256	SALEMA	MAYACHARI	KANDRA LOHAR	S/O- LT.DINGA	SBI	1000	IGNOAPS	June'19
4257	SALEMA	MAYACHARI	KANDRA ORANG	WALISH	TGB	1000	IGNOAPS	June'19
4258	SALEMA	MAYACHARI	KANTI ORANG	W/O,LT.SHAWNA	TGB	1000	IGNOAPS	June'19
4259	SALEMA	MAYACHARI	KASHISWAR DAS	S/O LT. JAGYESWAR	TGB	1000	IGNOAPS	June'19
4260	SALEMA	MAYACHARI	KHELA DEBNATH	W/O- HARKUMAR	TGB	1000	IGNOAPS	June'19
4261	SALEMA	MAYACHARI	KRISHNA DEBNATH	S/O LT. HARIPADA	SBI	1000	IGNOAPS	June'19
4262	SALEMA	MAYACHARI	KUKUMANI KANDA	W/O. LT,MADAN	TGB	1000	IGNOAPS	June'19
4263	SALEMA	MAYACHARI	KUMAR KANDA	MANASA	TGB	1000	IGNOAPS	June'19
4264	SALEMA	MAYACHARI	KUMAR KHARIA	MANGRA	TGB	1000	IGNOAPS	June'19
4265	SALEMA	MAYACHARI	KUSAMATI DEBBARMA	W/O, DASARATH	TGB	1000	IGNOAPS	June'19
4266	SALEMA	MAYACHARI	KUSUM LATA DEBBARMA	RADACHARAN	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4267	SALEMA	MAYACHARI	LAL MOHAN DAS	W/O- LAL MOHAN	TGB	1000	IGNOAPS	June'19
4268	SALEMA	MAYACHARI	LAXMI BABU SINGHA	S/O- KAMBADAL	TGB	1000	IGNOAPS	June'19
4269	SALEMA	MAYACHARI	LAXMI RAY	W/O,PARITOSH	TGB	1000	IGNOAPS	June'19
4270	SALEMA	MAYACHARI	MAHABIR KANDA	S/O, MANASA	TGB	1000	IGNOAPS	June'19
4271	SALEMA	MAYACHARI	MALATI DEBBARMA	W/O,BRAJENDRA	TGB	1000	IGNOAPS	June'19
4272	SALEMA	MAYACHARI	MANGALAXMI DEBBARMA	W/O- SURENDRA	TGB	1000	IGNOAPS	June'19
4273	SALEMA	MAYACHARI	Mantu Sabar	MALU	SBI	1000	IGNOAPS	June'19
4274	SALEMA	MAYACHARI	MASKATI DEBBARMA	W/O- LT.KAMPA	UBI	1000	IGNOAPS	June'19
4275	SALEMA	MAYACHARI	MAYA DAS	W/O- NARAYAN	TGB	1000	IGNOAPS	June'19
4276	SALEMA	MAYACHARI	MAYA RANI GHOSH	W/O,LT.MOHANLAL	TGB	1000	IGNOAPS	June'19
4277	SALEMA	MAYACHARI	MUKTA KANDA	W/O,RAKHAL	TGB	1000	IGNOAPS	June'19
4278	SALEMA	MAYACHARI	MURAL ORANG	S/O,MANGRU	TGB	1000	IGNOAPS	June'19
4279	SALEMA	MAYACHARI	NARESH DAS	S/O- NAGENDRA	TGB	1000	IGNOAPS	June'19
4280	SALEMA	MAYACHARI	NIDHAN DEBBARMA	S/O,GURUCHARAN	TGB	1000	IGNOAPS	June'19
4281	SALEMA	MAYACHARI	NIMULAL SABAR	NILAMBAR	TGB	1000	IGNOAPS	June'19
4282	SALEMA	MAYACHARI	NIRALA KANDA	W/O,LT,BUDHU	TGB	1000	IGNOAPS	June'19
4283	SALEMA	MAYACHARI	NITAI TANTI	S/O. LT. ABHIMUNYA	TSCB	1000	IGNOAPS	June'19
4284	SALEMA	MAYACHARI	PADHAMANI KANDA	W/O- LT.SUBAL	UBI	1000	IGNOAPS	June'19
4285	SALEMA	MAYACHARI	PANCHA KANYA DEBBARMA	W/O LT. SHYAMCHARAN	TSCB	1000	IGNOAPS	June'19
4286	SALEMA	MAYACHARI	PARUL BALA DAS	W/O MOTILAL	TGB	1000	IGNOAPS	June'19
4287	SALEMA	MAYACHARI	PARUL GOPE	W/O. LT. ANIL	TGB	1000	IGNOAPS	June'19
4288	SALEMA	MAYACHARI	PARUL RANI SARKAR	PARESH	TGB	1000	IGNOAPS	June'19
4289	SALEMA	MAYACHARI	PRALAXMI DEBBARMA	W/O, BIRENDRA	TGB	1000	IGNOAPS	June'19
4290	SALEMA	MAYACHARI	PULINBIHARI DHAR	S/O-PURNA CH.	UBI	1000	IGNOAPS	June'19
4291	SALEMA	MAYACHARI	PUSPA URIA	W/O.LT.BALARAM	TGB	1000	IGNOAPS	June'19
4292	SALEMA	MAYACHARI	PUTUL TANTI	W/O,LT.RAMPRASAD	TGB	1000	IGNOAPS	June'19
4293	SALEMA	MAYACHARI	RABI KANYA DEBBARMA	W/O.KUSUM	TSCB	1000	IGNOAPS	June'19
4294	SALEMA	MAYACHARI	RADHA CHARAN DAS	S/O- LT.RAJANI	SBI	1000	IGNOAPS	June'19
4295	SALEMA	MAYACHARI	RAJBULI DEBBARMA	W/O,BISHNU CHARAN	TGB	1000	IGNOAPS	June'19
4296	SALEMA	MAYACHARI	RAKESH DAS	S/O LT. UMACHARAN	TGB	1000	IGNOAPS	June'19
4297	SALEMA	MAYACHARI	RANJIT CHAKRABORTY	S/O- LT.KRISHANA	TSCB	1000	IGNOAPS	June'19
4298	SALEMA	MAYACHARI	RASMOHAN DEBNATH	RASAMAY	TGB	1000	IGNOAPS	June'19
4299	SALEMA	MAYACHARI	RUHINI DAS	S/O- SWARAT	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4300	SALEMA	MAYACHARI	RUPA KANYA DEBBARMA	W/O,RAMESH	TGB	1000	IGNOAPS	June'19
4301	SALEMA	MAYACHARI	SABITA MAZUMDAR	W/O,BIBHUTI	TGB	1000	IGNOAPS	June'19
4302	SALEMA	MAYACHARI	SABITRI CHAKRABORTY	W/O, LAXMIKANTA	TGB	1200	IGNOAPS	June'19
4303	SALEMA	MAYACHARI	SABITRI SABAR	W/O.LT. MANA	TGB	1000	IGNOAPS	June'19
4304	SALEMA	MAYACHARI	SABITRI SABAR	W/O.LT.KUSHA	TGB	1000	IGNOAPS	June'19
4305	SALEMA	MAYACHARI	SAHADEB DAS	S/O- LT.PURNA CHAN	TGB	1000	IGNOAPS	June'19
4306	SALEMA	MAYACHARI	SAHINDRA DEBBARMA	S/O- SABASING	TGB	1000	IGNOAPS	June'19
4307	SALEMA	MAYACHARI	SAKUNTALA ORIA	W/O,ANIL	TGB	1000	IGNOAPS	June'19
4308	SALEMA	MAYACHARI	SANBARSHI PARSHI	W/O, DUDNATH	TGB	1000	IGNOAPS	June'19
4309	SALEMA	MAYACHARI	SARALA KAIBATRA	W/O, SURI	TGB	1000	IGNOAPS	June'19
4310	SALEMA	MAYACHARI	SARALA TANTI	W/O.LT. JUGESH	TGB	1000	IGNOAPS	June'19
4311	SALEMA	MAYACHARI	SATYA RANJAN DEBBARMA	S/O- ANGUR	UBI	1000	IGNOAPS	June'19
4312	SALEMA	MAYACHARI	SHANKAR KEOAT	S/O- LT. RAGU	UBI	1000	IGNOAPS	June'19
4313	SALEMA	MAYACHARI	SRIMATI SABAR	W/O,LT.SATYA	TGB	1000	IGNOAPS	June'19
4314	SALEMA	MAYACHARI	SUBAL DEBNATH	S/O, SURESH	TGB	1000	IGNOAPS	June'19
4315	SALEMA	MAYACHARI	SUBINI DEBBARMA	W/O- RAMANANDA	TGB	1000	IGNOAPS	June'19
4316	SALEMA	MAYACHARI	SUKANTI GOUR	W/O,LT.PARSURAM	TGB	1000	IGNOAPS	June'19
4317	SALEMA	MAYACHARI	SUKENDRA DEBBARMA	S/O, SABASING	TGB	1000	IGNOAPS	June'19
4318	SALEMA	MAYACHARI	SUKRAMANI KHARIA	S/O, DHANIRAM	SBI	1000	IGNOAPS	June'19
4319	SALEMA	MAYACHARI	SUKRI KHERIA	W/O, SUKRA	TGB	1000	IGNOAPS	June'19
4320	SALEMA	MAYACHARI	SUKUMARI KANDA	W/O,KABI	TGB	1000	IGNOAPS	June'19
4321	SALEMA	MAYACHARI	SULABA KANDA	HARI	TGB	1000	IGNOAPS	June'19
4322	SALEMA	MAYACHARI	SULEKA TANI	W/O, LT. NIRANJAN	TGB	1000	IGNOAPS	June'19
4323	SALEMA	MAYACHARI	SUNIL TANTI	S/O- LT.BULA	TGB	1000	IGNOAPS	June'19
4324	SALEMA	MAYACHARI	SURENDRA BETRA	S/O,HARIA	TGB	1000	IGNOAPS	June'19
4325	SALEMA	MAYACHARI	SWAPNA BENIA	W/O,LT.PARESH	TGB	1000	IGNOAPS	June'19
4326	SALEMA	MAYACHARI	SWAPNA CHAKRABORTY	W/O,LT.CHINIBAS	TGB	1000	IGNOAPS	June'19
4327	SALEMA	MAYACHARI	TARAMANI TANTI	W/O, LT. BHAGIRATH	TGB	1000	IGNOAPS	June'19
4328	SALEMA	MAYACHARI	TUSHUMANI PANIKHA	W/O,DHANI	TGB	1000	IGNOAPS	June'19
4329	SALEMA	MAYACHARI	UPANANDA DEBNATH	S/O- SURESH	UBI	1000	IGNOAPS	June'19
4330	SALEMA	MAYACHARI	UPENDRA KOYRI	S/O- LT.DHARMA	TSCB	1000	IGNOAPS	June'19
4331	SALEMA	MAYACHARI	Usha Kanda	W/O Haripada	UCO BANK	1000	IGNOAPS	June'19
4332	SALEMA	MECHURIA	AKSHOY SINHA	W/O, KSHIR GOPAL	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4333	SALEMA	MECHURIA	AMARI NAMDAS	W/O BHUSHAN	TGB	1000	IGNOAPS	June'19
4334	SALEMA	MECHURIA	ANANDA SUKLABAIIDYA	S/O, ADHIRAM	TGB	1200	IGNOAPS	June'19
4335	SALEMA	MECHURIA	ANIL SINHA	S/O, PHULBABU	TGB	1000	IGNOAPS	June'19
4336	SALEMA	MECHURIA	ANITA NAMADAS	W/O, LT. DANANAJAY	TGB	1000	IGNOAPS	June'19
4337	SALEMA	MECHURIA	ANJALI RANI DAS	W/O. HARENDRA	TGB	1000	IGNOAPS	June'19
4338	SALEMA	MECHURIA	ANUKUL SUKLABAIIDYA	S/O, LT. ATUL	TGB	1000	IGNOAPS	June'19
4339	SALEMA	MECHURIA	ARATI DAS	W/O, LT.UPENDRA	TGB	1000	IGNOAPS	June'19
4340	SALEMA	MECHURIA	ARATIBALA DAS	W/O, LT. MANOHARAN	TGB	1000	IGNOAPS	June'19
4341	SALEMA	MECHURIA	BASANA DAS	W/O, LT. RAKHAL	TGB	1000	IGNOAPS	June'19
4342	SALEMA	MECHURIA	BASANTI DEB	W/O, LT.SURESH	TGB	1000	IGNOAPS	June'19
4343	SALEMA	MECHURIA	BASANTI SINHA	W/O, LT. BINOD	TGB	1000	IGNOAPS	June'19
4344	SALEMA	MECHURIA	BINABALA DAS	W/O, KUTISWAR	TGB	1000	IGNOAPS	June'19
4345	SALEMA	MECHURIA	BINOD DAS	S/O, LT. BIPIN	TGB	1000	IGNOAPS	June'19
4346	SALEMA	MECHURIA	CHANDRA MOHAN DAS	S/O. LT. NILKANTA	TGB	1000	IGNOAPS	June'19
4347	SALEMA	MECHURIA	DEBJANI SINHA	W/O, KUNJA BEHARI	TGB	1000	IGNOAPS	June'19
4348	SALEMA	MECHURIA	FULMALA DAS	W/O, LT.JUGESH	TGB	1200	IGNOAPS	June'19
4349	SALEMA	MECHURIA	GAKULEI SINHA	W/O. LT. MATUM	TGB	1000	IGNOAPS	June'19
4350	SALEMA	MECHURIA	GHANASHYAM DAS	S/O, SARADA	TGB	1000	IGNOAPS	June'19
4351	SALEMA	MECHURIA	GOURANGA NAMASUDRE	S/O, RAMESH	TGB	1000	IGNOAPS	June'19
4352	SALEMA	MECHURIA	Harendra Das	S/O, Bishamber	TSCB	1000	IGNOAPS	June'19
4353	SALEMA	MECHURIA	HARI BALLABA SINHA	S/O, KALACHAN	TGB	1200	IGNOAPS	June'19
4354	SALEMA	MECHURIA	JAWAHARLAL DAS	S/O, MOHANLAL	TGB	1000	IGNOAPS	June'19
4355	SALEMA	MECHURIA	JUGAMAYA DAS	W/O, LT.SUDHIR	TGB	1000	IGNOAPS	June'19
4356	SALEMA	MECHURIA	JYOTI RANI BARMAN	W/O, LT.ADHIR	TGB	1000	IGNOAPS	June'19
4357	SALEMA	MECHURIA	JYOTSNA RANI DAS	SRINIBASH DAS	TGB	1500	IGNDPS	June'19
4358	SALEMA	MECHURIA	KAJALBALA NAMADAS	W/O, JOGESWAR	TGB	1000	IGNOAPS	June'19
4359	SALEMA	MECHURIA	KALI KR. NAMASUDRA	S/O, DARIKA	TGB	1200	IGNOAPS	June'19
4360	SALEMA	MECHURIA	KHUKO RANI DAS	W/O, LT. MANIK	TGB	1000	IGNOAPS	June'19
4361	SALEMA	MECHURIA	KOUSHLYA DAS	W/O, LT.MANORANJAN	TGB	1000	IGNOAPS	June'19
4362	SALEMA	MECHURIA	KUNJABIHARI SINHA	S/O, HUNAISU	TGB	1000	IGNOAPS	June'19
4363	SALEMA	MECHURIA	LAXMI RANI DAS	W/O, LT. HARADAN	TGB	1000	IGNOAPS	June'19
4364	SALEMA	MECHURIA	LAXMIBALA DAS	W/O, LT.JAGABANDU	TGB	1000	IGNOAPS	June'19
4365	SALEMA	MECHURIA	LAXMISENA SINHA	W/O SANTA	TGB	1200	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4366	SALEMA	MECHURIA	LILUBALA DAS	W/O, LT. MANORANJAN	TGB	1000	IGNOAPS	June'19
4367	SALEMA	MECHURIA	MAHAMAYA SUKLABAIDYA	W/O, LT.RAMESH	TGB	1000	IGNOAPS	June'19
4368	SALEMA	MECHURIA	MAKHAN DAS	S/O, NAGENDRA	TGB	1000	IGNOAPS	June'19
4369	SALEMA	MECHURIA	MAMATA DAS	LT.GOPAL	TGB	1000	IGNOAPS	June'19
4370	SALEMA	MECHURIA	MANOBALA DAS	W/O, LT.SURESH	TGB	1000	IGNOAPS	June'19
4371	SALEMA	MECHURIA	MATILAL DAS	S/O, RAMCHANDRA	TGB	1000	IGNOAPS	June'19
4372	SALEMA	MECHURIA	MILAN DEBBARMA	W/O- BISWANATH	TGB	1000	IGNOAPS	June'19
4373	SALEMA	MECHURIA	MOHAN SINHA	S/O, RATTAN	TGB	1000	IGNOAPS	June'19
4374	SALEMA	MECHURIA	MONOKUSHI NAMADAS	S/O, HARALAL	TGB	1000	IGNOAPS	June'19
4375	SALEMA	MECHURIA	MONORANJAN DAS	S/O, RAJANI	TGB	1000	IGNOAPS	June'19
4376	SALEMA	MECHURIA	NANDABABU SINHA	S/O, KHAMBATAL	TGB	1200	IGNOAPS	June'19
4377	SALEMA	MECHURIA	NARAYAN DAS	S/O- NAGENDRA	UBI	1000	IGNOAPS	June'19
4378	SALEMA	MECHURIA	NARAYAN DAS	SRIDAM	SBI	1000	IGNOAPS	June'19
4379	SALEMA	MECHURIA	NIRADA BALA DAS	W/O RUHINI	TGB	1000	IGNOAPS	June'19
4380	SALEMA	MECHURIA	NIRMALA DAS	W/O. SUNIL	TGB	1000	IGNOAPS	June'19
4381	SALEMA	MECHURIA	PADMABALA DAS	W/O, LT.NABAKISHORE	TGB	1000	IGNOAPS	June'19
4382	SALEMA	MECHURIA	PARUL BALA DAS	W/O, LT.BIRENDRA	TGB	1000	IGNOAPS	June'19
4383	SALEMA	MECHURIA	PARUL SUKLABAIDYA	ANANDA SHUKLABAIDYA.	TGB	1000	IGNOAPS	June'19
4384	SALEMA	MECHURIA	PURNA BARMAN	S/O, LT.GUNARAM	TGB	1000	IGNOAPS	June'19
4385	SALEMA	MECHURIA	RAMDHAN DAS	S/O, LT. MURARI	TGB	1000	IGNOAPS	June'19
4386	SALEMA	MECHURIA	RATNESWAR DAS	S/O LT. SACHINDRA	TGB	1000	IGNOAPS	June'19
4387	SALEMA	MECHURIA	REKA BALA DEBROY	W/O, LT. MAKAHN	TGB	1000	IGNOAPS	June'19
4388	SALEMA	MECHURIA	REKA RANI DAS	W/O, LT. SUNIL	TGB	1000	IGNOAPS	June'19
4389	SALEMA	MECHURIA	RENUBALA DAS	W/O, LT. HARENDRA	TGB	1000	IGNOAPS	June'19
4390	SALEMA	MECHURIA	SADHANBALA DAS	W/O. MOHAN	TGB	1000	IGNOAPS	June'19
4391	SALEMA	MECHURIA	SANTA SINHA	S/O, LT. HUNAISHU	TGB	1200	IGNOAPS	June'19
4392	SALEMA	MECHURIA	SAROJINI DAS	W/O, LT. SUKLAL	TGB	1000	IGNOAPS	June'19
4393	SALEMA	MECHURIA	SASHIKALA SINHA	S/O, KHIR GOPAL	TGB	1000	IGNOAPS	June'19
4394	SALEMA	MECHURIA	SHANTIBALA NAMASUDRA	W/O, DHARANI	TGB	1000	IGNOAPS	June'19
4395	SALEMA	MECHURIA	SHEFALI DAS	W/O, NAGENDRA	TGB	1000	IGNOAPS	June'19
4396	SALEMA	MECHURIA	SOUBHAGYA NAMASUDRA	W/O. KALIKUMAR	TGB	1000	IGNOAPS	June'19
4397	SALEMA	MECHURIA	SRIMATI DAS	W/O, LT.CHANDRAMOHAN	TGB	1000	IGNOAPS	June'19
4398	SALEMA	MECHURIA	SUBADRA BARMAN	W/O, LTRSIDAM	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4399	SALEMA	MECHURIA	SURABALA BARMAN	W/O, NIDHIR	TGB	1000	IGNOAPS	June'19
4400	SALEMA	MECHURIA	SURABALA NAMASUDRA	W/O, LT. SUDARSAN	TGB	1000	IGNOAPS	June'19
4401	SALEMA	MECHURIA	SURENDRA DAS	S/O, BISWAMBAR	TGB	1000	IGNOAPS	June'19
4402	SALEMA	MECHURIA	SURESH DAS	BASANTA KUMAR	TGB	1200	IGNOAPS	June'19
4403	SALEMA	MECHURIA	SURESH SABDAKAR	S/O. LT. GONAMANI	TGB	1000	IGNOAPS	June'19
4404	SALEMA	MECHURIA	SURJAMUKHI SINHA	W/O, KSHETRA MOHAN	TGB	1000	IGNOAPS	June'19
4405	SALEMA	MECHURIA	SUSHIL CHANDRA DAS	SUKUMAR DAS	TGB	1000	IGNDPS	June'19
4406	SALEMA	MECHURIA	THAMPAL SINHA	PURNACHAN	TGB	1000	IGNOAPS	June'19
4407	SALEMA	MENDI	ABANI DEBBARMA	S/O, BRAJAKISHORE	TGB	1000	IGNOAPS	June'19
4408	SALEMA	MENDI	AMIYA BALA DEBBARMA	W/O NISHIKANTA	TGB	1000	IGNOAPS	June'19
4409	SALEMA	MENDI	ANITA DEBBARMA	W/O, BUDHU	TGB	1000	IGNOAPS	June'19
4410	SALEMA	MENDI	ANNALAXMI DEBBARMA	S/O- LT.NABA KR.	TGB	1000	IGNOAPS	June'19
4411	SALEMA	MENDI	BAHUPATI DEBBARMA	W/O, LT.KIRANIA	TGB	1000	IGNOAPS	June'19
4412	SALEMA	MENDI	BIDHYA KR. DEBBARMA	S/O- LT.THAKUR CHAN	TGB	1000	IGNOAPS	June'19
4413	SALEMA	MENDI	BIDHYAPATI DEBBARMA	W/O- LT.SUMANGAL	TGB	1000	IGNOAPS	June'19
4414	SALEMA	MENDI	BIDYAMOHAN DEBBARMA	RABICHARAN	TGB	1000	IGNOAPS	June'19
4415	SALEMA	MENDI	BILASWARI DEBBARMA	W/O, LT.SACHINDRA	TGB	1000	IGNOAPS	June'19
4416	SALEMA	MENDI	BINA DE	W/O, LT.BIDUBHUSAN	TGB	1000	IGNOAPS	June'19
4417	SALEMA	MENDI	BIPINDRA DEBBARMA	S/O, CHANDRAMANIK	TGB	1200	IGNOAPS	June'19
4418	SALEMA	MENDI	BISHNU CHARAN DEBBARMA	S/O, RAJMANGAL	TGB	1200	IGNOAPS	June'19
4419	SALEMA	MENDI	BISHWA KUMAR DEBBARMA	S/O LT. INDRA KR.	TGB	1000	IGNOAPS	June'19
4420	SALEMA	MENDI	BISHWALAKHA DEBBARMA	S/O- JODERSTI	TGB	1000	IGNOAPS	June'19
4421	SALEMA	MENDI	BISWA LAXMI DEBBARMA	W/O, BUDHU	TGB	1000	IGNOAPS	June'19
4422	SALEMA	MENDI	BISWALAXMI DEBBARMA	W/O LT.LAXMICHARAN	TGB	1000	IGNOAPS	June'19
4423	SALEMA	MENDI	BISWALAXMI DEBBARMA	W/O, LT.MANMOHAN	TGB	1000	IGNOAPS	June'19
4424	SALEMA	MENDI	BISWALAXMI DEBBARMA	W/O, LT.MANORANJAN	TGB	1000	IGNOAPS	June'19
4425	SALEMA	MENDI	BISWARAI DEBBARMA	S/O- LT.SHAMPRAI	TGB	1000	IGNOAPS	June'19
4426	SALEMA	MENDI	BRAJALAXMI DEBBARMA	W/O- NARENDRA	TGB	1000	IGNOAPS	June'19
4427	SALEMA	MENDI	BUDUKANYA DEBBARMA	W/O, LT.BISWA	TGB	1000	IGNOAPS	June'19
4428	SALEMA	MENDI	BUDULAXMI DEBBARMA	W/O, LT.SHADEB	TGB	1000	IGNOAPS	June'19
4429	SALEMA	MENDI	BUDULAXMI JAMATIA	W/O, LT.ANANTASUDAN	TGB	1000	IGNOAPS	June'19
4430	SALEMA	MENDI	BULAPATI DEBBARMA	W/O- RAJENDRA	TGB	1000	IGNOAPS	June'19
4431	SALEMA	MENDI	CHAYA RANI NAMASUDRA	W/O, LT.LALMOHAN	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4432	SALEMA	MENDI	CHAYATI DEBBARMA	W/O, LT.RAMCHARAN	TGB	1000	IGNOAPS	June'19
4433	SALEMA	MENDI	DAIBAKI DEBNATH	W/O, LT.UDAY	TGB	1200	IGNOAPS	June'19
4434	SALEMA	MENDI	DANESH DEBBARMA	S/O- LT.SUBAL	TGB	1000	IGNOAPS	June'19
4435	SALEMA	MENDI	DAYANANDA DEBBARMA	S/O, CHANDRASING	TGB	1000	IGNOAPS	June'19
4436	SALEMA	MENDI	DEBAKI DEBBARMA	W/O, LT.DHANCHANDRA	TGB	1200	IGNOAPS	June'19
4437	SALEMA	MENDI	DEBALAXMI DEBBARMA	W/O LT. DHANAYA RAJ	TGB	1000	IGNOAPS	June'19
4438	SALEMA	MENDI	DEBENDRA TANTI	S/O, NITAI	TGB	1200	IGNOAPS	June'19
4439	SALEMA	MENDI	DEBISWARI DEBBARMA	W/O- BPINDRA	TGB	1000	IGNOAPS	June'19
4440	SALEMA	MENDI	DEBISWARI DEBBARMA	W/O- BPINDRA	TGB	1000	IGNOAPS	June'19
4441	SALEMA	MENDI	DEBJANI DEBBARMA	W/O- RABICHARAN	TGB	1000	IGNOAPS	June'19
4442	SALEMA	MENDI	DHAKESHWARI DEBBARMA	W/O BISWARAI	TGB	1000	IGNOAPS	June'19
4443	SALEMA	MENDI	DHIRENDRA DEBBARMA	S/O- LT. DURGA PRASAD	TSCB	1000	IGNOAPS	June'19
4444	SALEMA	MENDI	DHYANNA KUMAR DEBBARMA	W/O- RABINDRA	TGB	1000	IGNOAPS	June'19
4445	SALEMA	MENDI	DIBANANDA DEBBARMA	S/O LT. DAKSHASING	TGB	1000	IGNOAPS	June'19
4446	SALEMA	MENDI	DURJADHAN DEBBARMA	S/O, MOHAN KR.	TGB	1200	IGNOAPS	June'19
4447	SALEMA	MENDI	FULSHING GOUR	S/O- RANU	UCO BANK	1000	IGNOAPS	June'19
4448	SALEMA	MENDI	GITARANI DEBNATH	LT.BRAJESWAR	TGB	1000	IGNOAPS	June'19
4449	SALEMA	MENDI	GURUPADA DEBBARMA	S/O LT. SUBAL CH.	TGB	1000	IGNOAPS	June'19
4450	SALEMA	MENDI	HAITIA DEBBARMA	W/O, LT.SURENDRA	TGB	1200	IGNOAPS	June'19
4451	SALEMA	MENDI	HIRA KANYA DEBBARMA	W/O, DIJAMANI	TGB	1000	IGNOAPS	June'19
4452	SALEMA	MENDI	HIRANMALA DEBBARMA	W/O, BIMAL	TGB	1000	IGNOAPS	June'19
4453	SALEMA	MENDI	HRIDAY MANI DEBBARMA	S/O LT. JADU SING	TGB	1000	IGNOAPS	June'19
4454	SALEMA	MENDI	INDRA KUMAR DEBBARMA	S/O LT. JOGAL	TGB	1000	IGNOAPS	June'19
4455	SALEMA	MENDI	INDRAMOHAN DEBBARMA	S/O, BISWACHARAN	TGB	1200	IGNOAPS	June'19
4456	SALEMA	MENDI	JANAPATI DEBBARMA	W/O LABU CHANADRA	TGB	1000	IGNOAPS	June'19
4457	SALEMA	MENDI	JAYMANGAL DEBBARMA	S/O, SAMBHU	TGB	1000	IGNOAPS	June'19
4458	SALEMA	MENDI	KALIMOHAN DEBBARMA	S/O. NAKSHIRAI	TGB	1000	IGNOAPS	June'19
4459	SALEMA	MENDI	KAMAL SING GOUR	S/O, BHANU	TGB	1000	IGNOAPS	June'19
4460	SALEMA	MENDI	KHIYATI DEBBARMA	W/O. LT. BIPINDRA	TGB	1000	IGNOAPS	June'19
4461	SALEMA	MENDI	KICHUKTI DEBBARMA	W/O, LT.BIKRAM	TGB	1000	IGNOAPS	June'19
4462	SALEMA	MENDI	KIRADA BALA DEBNATH	UPENDRA	TGB	1000	IGNOAPS	June'19
4463	SALEMA	MENDI	KIRAN MALA DEBBARMA	W/O- MANURANJAN	TGB	1000	IGNOAPS	June'19
4464	SALEMA	MENDI	KIRAN PRABHA DEBBARMA	W/O, LT.JATINDRA	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4465	SALEMA	MENDI	KNYALAXMI DEBBARMA	W/O. LT. LOBKISHNA	TGB	1000	IGNOAPS	June'19
4466	SALEMA	MENDI	KRISHANA DHAN DEBBARMA	S/O- LT.SUBINDRA	TGB	1000	IGNOAPS	June'19
4467	SALEMA	MENDI	KUSUM KR DEBBARMA	UMAKANTA	TGB	1000	IGNOAPS	June'19
4468	SALEMA	MENDI	KUSUM MATI DEBBARMA	W/O, LT.REBATI	TGB	1000	IGNOAPS	June'19
4469	SALEMA	MENDI	KUSUMBALA NAMASUDRA	W/O- LT. PARESH	TGB	1000	IGNOAPS	June'19
4470	SALEMA	MENDI	LABKANYA DEBBARMA	W/O SURENDRA	TGB	1000	IGNOAPS	June'19
4471	SALEMA	MENDI	LALIT MOHAN DEBBARMA	S/O- LALMOHAN	TGB	1000	IGNOAPS	June'19
4472	SALEMA	MENDI	LALIT MOHAN DEBBARMA	S/O LT. RAICHANDRA	TGB	1000	IGNOAPS	June'19
4473	SALEMA	MENDI	LALITMOHAN DEBBARMA	S/O, SACHIKANTA	TGB	1000	IGNOAPS	June'19
4474	SALEMA	MENDI	LALMATI DEBBARMA	W/O, LT.HEMENDRA	TGB	1200	IGNOAPS	June'19
4475	SALEMA	MENDI	LAXMI DEBBARMA	W/O- LT.JOGENDRA	TGB	1000	IGNOAPS	June'19
4476	SALEMA	MENDI	LEBU CH. DEBBARMA	S/O, NANDA	TGB	1000	IGNOAPS	June'19
4477	SALEMA	MENDI	LILAPATI DEBBARMA	W/O- RABINDA	TGB	1000	IGNOAPS	June'19
4478	SALEMA	MENDI	MADUMANGAL DEBBARMA	S/O, SUBASING	TGB	1200	IGNOAPS	June'19
4479	SALEMA	MENDI	MANADA NAMASUDRA	W/O, LT.HARKUMAR	TGB	1000	IGNOAPS	June'19
4480	SALEMA	MENDI	MANGA LAXMI DEBBARMA	W/O SHANTA MANI	TGB	1000	IGNOAPS	June'19
4481	SALEMA	MENDI	MANGA LAXMI DEBBBARMA	W/O- SANTAMANI	TGB	1000	IGNOAPS	June'19
4482	SALEMA	MENDI	MANGAL CHANDRA DEBBARMA	S/O LT. LAXMI CHARAN	TGB	1000	IGNOAPS	June'19
4483	SALEMA	MENDI	MANGALAXMI DEBBARMA	W/O- MADHUMANGAL	TGB	1000	IGNOAPS	June'19
4484	SALEMA	MENDI	MANINDRA DEBNATH	S/O, NADIA	TGB	1000	IGNOAPS	June'19
4485	SALEMA	MENDI	MANJU PRIYA TANTI	W/O, SAMBHURAM	TGB	1000	IGNOAPS	June'19
4486	SALEMA	MENDI	MANOLAL NAMASUDRA	W/O, LT.NABA	TGB	1000	IGNOAPS	June'19
4487	SALEMA	MENDI	MANORANJAN DEBBARMA	SUBAL	TGB	1000	IGNOAPS	June'19
4488	SALEMA	MENDI	MANORANJAN DEBNATH	S/O, MAHIM	TGB	1000	IGNOAPS	June'19
4489	SALEMA	MENDI	MATI KANYA DEBBARMA	W/O, LT.KAMINI	TGB	1000	IGNOAPS	June'19
4490	SALEMA	MENDI	MEM KANYA DEBBARMA	W/O- DEBCHARAN	TGB	1000	IGNOAPS	June'19
4491	SALEMA	MENDI	MOHANKUMAR DEBBARMA	NAKASINGH	TGB	1000	IGNOAPS	June'19
4492	SALEMA	MENDI	MUKUNDA DEBBARMA	S/O, GOLAP	TGB	1000	IGNOAPS	June'19
4493	SALEMA	MENDI	MUNIA GOUR	W/O, LT.BIRUA	TGB	1000	IGNOAPS	June'19
4494	SALEMA	MENDI	MUNKRAI DEBBARMA	S/O. BHARASIN	TGB	1000	IGNOAPS	June'19
4495	SALEMA	MENDI	NABA CH DEBBARMA	RAMGOPAL	TGB	1000	IGNOAPS	June'19
4496	SALEMA	MENDI	NARENDRA DEBBARMA	S/O, HARIMOHAN	TGB	1200	IGNOAPS	June'19
4497	SALEMA	MENDI	NARENDRA DEBBARMA	S/O, NADIA	TGB	1200	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4498	SALEMA	MENDI	NETAI NAMASUDRA	S/O- DARIKA	TGB	1000	IGNOAPS	June'19
4499	SALEMA	MENDI	NIMA RANI DEBBARMA	W/O, PUSHPA	TGB	1000	IGNOAPS	June'19
4500	SALEMA	MENDI	NISIKANTA DEBBARMA	S/O, MANICHANDRA	TGB	1200	IGNOAPS	June'19
4501	SALEMA	MENDI	NISIRAM DEBBARMA	S/O, MANIK	TGB	1000	IGNOAPS	June'19
4502	SALEMA	MENDI	NITYA BALA NAMASUDRA	S/O- UMESH	TGB	1000	IGNOAPS	June'19
4503	SALEMA	MENDI	NRIPENDRA DEBNATH	S/O- LT. JAMINI	TGB	1000	IGNOAPS	June'19
4504	SALEMA	MENDI	PABITRA DEBBARMA	S/O LT. KUSUM	TGB	1000	IGNOAPS	June'19
4505	SALEMA	MENDI	PANCHAKANNA DEBBARMA	W/O- ASHU	TGB	1000	IGNOAPS	June'19
4506	SALEMA	MENDI	PARBATI NAMASUDRA	W/O, NITAI	TGB	1000	IGNOAPS	June'19
4507	SALEMA	MENDI	PARENDRA DEBBARMA	S/O- LT.SANAD	TSCB	1000	IGNOAPS	June'19
4508	SALEMA	MENDI	PRIYABALA NAMASUDRA	W/O. KUSHAN	TGB	1000	IGNOAPS	June'19
4509	SALEMA	MENDI	RABI CHARAN DEBBARMA	S/O, NIDIRAM	TGB	1000	IGNOAPS	June'19
4510	SALEMA	MENDI	RABINDRA DEBBARMA	CHANDRA KR	TGB	1000	IGNOAPS	June'19
4511	SALEMA	MENDI	RABINDRA DEBBARMA	S/O- LT.INDRA MOHAN	TGB	1000	IGNOAPS	June'19
4512	SALEMA	MENDI	RABISWARI DEBBARMA	W/O, LT.BUDICHANDRA	TGB	1200	IGNOAPS	June'19
4513	SALEMA	MENDI	RADHA RANI DEBBARMA	W/O- RADHACHARAN	TGB	1000	IGNOAPS	June'19
4514	SALEMA	MENDI	RADHARANI NAMASUDRA	W/O. MANALAL	TGB	1000	IGNOAPS	June'19
4515	SALEMA	MENDI	RADHIKA DEBBARMA	W/O, MADHUCHARAN	TGB	1000	IGNOAPS	June'19
4516	SALEMA	MENDI	RAIBASWARI DEBBARMA	W/O, GURUPADA	TGB	1000	IGNOAPS	June'19
4517	SALEMA	MENDI	RAJENDRA DEBBARMA	S/O, KRISHNARAM	TGB	1200	IGNOAPS	June'19
4518	SALEMA	MENDI	RAJLAXMI DEBBARMA	W/O,UTTAM	TGB	1000	IGNOAPS	June'19
4519	SALEMA	MENDI	RAJYAPATI DEBBARMA	W/O, AJIT	TGB	1000	IGNOAPS	June'19
4520	SALEMA	MENDI	RAJYAPATI DEBBARMA	W/O, LT.SUKA	TGB	1000	IGNOAPS	June'19
4521	SALEMA	MENDI	RAMATI GOUR	W/O, LT.SUKRAM	TGB	1000	IGNOAPS	June'19
4522	SALEMA	MENDI	RAMBARNA DEBBARMA	S/O, JAYKUMAR	TGB	1000	IGNOAPS	June'19
4523	SALEMA	MENDI	RASATI DEBBARMA	NIDIRAM	TGB	1000	IGNOAPS	June'19
4524	SALEMA	MENDI	SABITA MALAKAR	W/O, DHIRENDRA	TGB	1000	IGNOAPS	June'19
4525	SALEMA	MENDI	SACHI RANI DEBBARMA	W/O, LT.KRISHNA	TGB	1200	IGNOAPS	June'19
4526	SALEMA	MENDI	SADANANDA DEBBARMA	W/O, LT.RAMDAS	TGB	1200	IGNOAPS	June'19
4527	SALEMA	MENDI	SAM CHANDRA DEBBARMA	S/O LT. BISWACHANDRA	TGB	1000	IGNOAPS	June'19
4528	SALEMA	MENDI	SAMAKANYA DEBBARMA	W/O- HRIDHYA MANI	TGB	1000	IGNOAPS	June'19
4529	SALEMA	MENDI	SAMBHU CHANDRA DEBBARMA	S/O, ISWAR DAYAL	TGB	1200	IGNOAPS	June'19
4530	SALEMA	MENDI	SAMCHANDRA DEBBARMA	S/O LT. SHASHI KANTA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4531	SALEMA	MENDI	SAMENDRA DENBBARMA	S/O LT. DHANYADAS	TGB	1000	IGNOAPS	June'19
4532	SALEMA	MENDI	SAMMANGAL DEBBARMA	S/O, CHANDRA	TGB	1000	IGNOAPS	June'19
4533	SALEMA	MENDI	SAMPARAI DEBBARMA	S/O- NARENDRA	TGB	1000	IGNOAPS	June'19
4534	SALEMA	MENDI	SAMRAI DEBBARMA	S/O, KISHORERAI	TGB	1000	IGNOAPS	June'19
4535	SALEMA	MENDI	SANAD DEBBARMA	S/O- LT.GULAK	TGB	1000	IGNOAPS	June'19
4536	SALEMA	MENDI	SANICHARAN DEBBARMA	S/O, ISWARDAYAL	TGB	1200	IGNOAPS	June'19
4537	SALEMA	MENDI	SANTAMANI DEBBARMA	W/O, LT.JAYKUMAR	TGB	1000	IGNOAPS	June'19
4538	SALEMA	MENDI	SASHI KR. DEBBARMA	S/O, DAYARAM	TGB	1000	IGNOAPS	June'19
4539	SALEMA	MENDI	SATRAJIT DEBBARMA	S/O, SUBAL	TGB	1000	IGNOAPS	June'19
4540	SALEMA	MENDI	SATYA BALA DEBBARMA	W/O, LT.DANYADAS	TGB	1200	IGNOAPS	June'19
4541	SALEMA	MENDI	SAYANGINI DEBBARMA	W/O, LT.UPENDRA	TGB	1200	IGNOAPS	June'19
4542	SALEMA	MENDI	SHAILEN DEBBARMA	S/O LT.PASHARAY	TGB	1000	IGNOAPS	June'19
4543	SALEMA	MENDI	SHYAMANANDA DEBBARMA	S/O LT. KALI KUMAR	TGB	1000	IGNOAPS	June'19
4544	SALEMA	MENDI	SIRMATI NAMASUDRA	W/O, LT.AKKAY	TGB	1200	IGNOAPS	June'19
4545	SALEMA	MENDI	SITA KANYA DEBBARMA	BISITRA	TGB	1200	IGNOAPS	June'19
4546	SALEMA	MENDI	SONACHARAN DEBBARMA	S/O, BHARAT	TGB	1200	IGNOAPS	June'19
4547	SALEMA	MENDI	SONAMATI DEBBARMA DEBBARMA	LT.MAKARDHAN	TGB	1000	IGNOAPS	June'19
4548	SALEMA	MENDI	SUBINDRA DEBBARMA	S/O, RAMGOPAL	TGB	1000	IGNOAPS	June'19
4549	SALEMA	MENDI	SUDANNYA DEBBARMA	S/O, BHIM	TGB	1200	IGNOAPS	June'19
4550	SALEMA	MENDI	SUKANYA DEBBARMA	W/O. LT. PARENDRA	TGB	1000	IGNOAPS	June'19
4551	SALEMA	MENDI	SUKDEB DEBBARMA	S/O. JOYKANTA	TSCB	1000	IGNOAPS	June'19
4552	SALEMA	MENDI	SUKHAMATI DEBBARMA	W/O MANGAL	TGB	1000	IGNOAPS	June'19
4553	SALEMA	MENDI	SUKHI CHANDRA DEBBARMA	DAMKARA	TGB	1000	IGNOAPS	June'19
4554	SALEMA	MENDI	SUKU RANJAN DEBBARMA	S/O- RAMSING	TSCB	1000	IGNOAPS	June'19
4555	SALEMA	MENDI	SUKURAI DEBBARMA	S/O LT. CHANDRA KR.	TGB	1000	IGNOAPS	June'19
4556	SALEMA	MENDI	SULAXMI DEBBARMA	W/O LT. SURESH	TGB	1000	IGNOAPS	June'19
4557	SALEMA	MENDI	SUNDARI DEBBARMA	W/O, LALIT MOHAN	TGB	1000	IGNOAPS	June'19
4558	SALEMA	MENDI	SUNIL DEBBARMA	S/O, SACHINDRA	TGB	1000	IGNOAPS	June'19
4559	SALEMA	MENDI	SURATI GOUR	W/O, Nandalal	TGB	1000	IGNOAPS	June'19
4560	SALEMA	MENDI	SURENDRA DEBBARMA	S/O, RAJENDRA	TGB	1200	IGNOAPS	June'19
4561	SALEMA	MENDI	SURJA KANYA DEBBARMA	W/O, LT.BADRAMANI	TGB	1000	IGNOAPS	June'19
4562	SALEMA	MENDI	SURJA LAXMI DEBBARMA	W/O, LT.RABI	TGB	1200	IGNOAPS	June'19
4563	SALEMA	MENDI	SURJALAXMI DEBBARMA	W/O, LT.RABIA	TGB	1200	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4564	SALEMA	MENDI	SURJAMATI DEBBARMA	W/O, LT.MANINDRA	TGB	1200	IGNOAPS	June'19
4565	SALEMA	MENDI	SURJYA MATI DEBBARMA	W/O, MANGALSING	TGB	1000	IGNOAPS	June'19
4566	SALEMA	MENDI	SWAPAN KR. DEBBARMA	LT. LABCHAN	TGB	1000	IGNDPS	June'19
4567	SALEMA	MENDI	SWARNAPATI DEBBARMA	W/O KALI MOHAN	TGB	1000	IGNOAPS	June'19
4568	SALEMA	MENDI	TERI KANYA DEBBARMA	W/O, LT.BUDU	TGB	1200	IGNOAPS	June'19
4569	SALEMA	MENDI	UMESH NAMASUDRA	S/O, KAILASH	TGB	1000	IGNOAPS	June'19
4570	SALEMA	MENDI	USHARANI NAMASUDRA	W/O. SANTI KUMAR	TGB	1200	IGNOAPS	June'19
4571	SALEMA	MOHANPUR	ABDUL SAMED	S/O LT. MAHAMMAD	TSCB	1000	IGNOAPS	June'19
4572	SALEMA	MOHANPUR	ABEDA KHATUN	W/O ABDUL MANNAN	TSCB	1000	IGNOAPS	June'19
4573	SALEMA	MOHANPUR	Ajid Mia	JASIM UDDIN	TSCB	1000	IGNOAPS	June'19
4574	SALEMA	MOHANPUR	AJMAT MIA	S/O, MANSAF	TSCB	1000	IGNOAPS	June'19
4575	SALEMA	MOHANPUR	AKKAY SINHA	CHARUBI	TSCB	1000	IGNOAPS	June'19
4576	SALEMA	MOHANPUR	ALAL MIA	S/O, MATLIB	TSCB	1000	IGNOAPS	June'19
4577	SALEMA	MOHANPUR	ALKCH MIA	S/O- Lt.Chandhu	TSCB	1000	IGNOAPS	June'19
4578	SALEMA	MOHANPUR	AMBAR MIA	S/O GABUR MIA	TSCB	1000	IGNOAPS	June'19
4579	SALEMA	MOHANPUR	AMIR ALI	S/O, HAIDAR	TSCB	1000	IGNOAPS	June'19
4580	SALEMA	MOHANPUR	ANIL SINHA	S/O BAXAL	TSCB	1000	IGNOAPS	June'19
4581	SALEMA	MOHANPUR	ANURADA SINHA	W/O,MAHENDRA	TSCB	1000	IGNOAPS	June'19
4582	SALEMA	MOHANPUR	ARJAT ALI	S/O- LT.ARMAN	UCO BANK	1000	IGNOAPS	June'19
4583	SALEMA	MOHANPUR	BABUTAMBI SINHA	W/ODHANBABU	TSCB	1000	IGNOAPS	June'19
4584	SALEMA	MOHANPUR	BADRUJ JAMAN	JURAB ALI	TSCB	1000	IGNOAPS	June'19
4585	SALEMA	MOHANPUR	BANI BIBI	W/O,KALU	TSCB	1000	IGNOAPS	June'19
4586	SALEMA	MOHANPUR	BARIKA BIBI,	W/O, LT. SAMRU	TSCB	1000	IGNOAPS	June'19
4587	SALEMA	MOHANPUR	BASIRA BIBI	W/O,TURABLAJ	TSCB	1000	IGNOAPS	June'19
4588	SALEMA	MOHANPUR	BASIRA BIBI,	W/O, LT. AHMED KALEK	TSCB	1000	IGNOAPS	June'19
4589	SALEMA	MOHANPUR	BASIRUL BIBI	W/O, NURJAMAN	TSCB	1000	IGNOAPS	June'19
4590	SALEMA	MOHANPUR	BIBIJAN BIBI	W/O,RASIDULLA	TSCB	1200	IGNOAPS	June'19
4591	SALEMA	MOHANPUR	BIDU SINHA	S/O, KUNJA	TSCB	1000	IGNOAPS	June'19
4592	SALEMA	MOHANPUR	BINODINI DEBNATH	W/O,KANAI	TSCB	1000	IGNOAPS	June'19
4593	SALEMA	MOHANPUR	BIPULA BIBI,	W/O, LT. MANI	TSCB	1000	IGNOAPS	June'19
4594	SALEMA	MOHANPUR	CHAHERA BIBI	W/O MAHAR ALI	TSCB	1000	IGNOAPS	June'19
4595	SALEMA	MOHANPUR	CHAMIRUN BIBI	W/O LT. BAKTAJAMAN	UBI	1000	IGNOAPS	June'19
4596	SALEMA	MOHANPUR	DANESWAR SINHA	S/O, DANBABU	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4597	SALEMA	MOHANPUR	DARMAJIT SINHA	S/O, INDRAJIT	TSCB	1000	IGNOAPS	June'19
4598	SALEMA	MOHANPUR	FALGUNI SINHA	W/O LT. SINGHA MANI	TSCB	1000	IGNOAPS	June'19
4599	SALEMA	MOHANPUR	FULKUMARI SINGHA	W/O- PRAFULLA	TSCB	1000	IGNOAPS	June'19
4600	SALEMA	MOHANPUR	GATANI SINHA	NILDAJ	TSCB	1000	IGNOAPS	June'19
4601	SALEMA	MOHANPUR	GITAN SINHA,	W/O, LT. KHAMBA	TSCB	1000	IGNOAPS	June'19
4602	SALEMA	MOHANPUR	GOLAP BABU SINHA	S/O, SANATAN	TSCB	1000	IGNOAPS	June'19
4603	SALEMA	MOHANPUR	GOLAP SENA SINHA	SANATAN	TSCB	1000	IGNOAPS	June'19
4604	SALEMA	MOHANPUR	GOURHARI SINHA	S/O NETAIL	TSCB	1000	IGNOAPS	June'19
4605	SALEMA	MOHANPUR	GULBAHAR BIBI,	W/O, LT. FAJAR	TSCB	1000	IGNOAPS	June'19
4606	SALEMA	MOHANPUR	HABIB ALI	S/O LT. JUNAB ALI	TSCB	1000	IGNOAPS	June'19
4607	SALEMA	MOHANPUR	HAMIDA BIBI	W/O, NASIM	TSCB	1000	IGNOAPS	June'19
4608	SALEMA	MOHANPUR	HARI MOHAN SINHA	S/O BABUGA	TSCB	1000	IGNOAPS	June'19
4609	SALEMA	MOHANPUR	HARI MOHAN SINHA	S/ONETAI	TSCB	1000	IGNOAPS	June'19
4610	SALEMA	MOHANPUR	HASNA BIBI,	W/O, LT. SUKKUR	TSCB	1000	IGNOAPS	June'19
4611	SALEMA	MOHANPUR	HUSEN MIA	S/O LT. KANU MIA	TSCB	1000	IGNOAPS	June'19
4612	SALEMA	MOHANPUR	IBAMA SINHA	W/O,TAMPAL	TSCB	1200	IGNOAPS	June'19
4613	SALEMA	MOHANPUR	Jabeda Khatun	GYACHARAN	SBI	1000	IGNOAPS	June'19
4614	SALEMA	MOHANPUR	JABEDA KHATUN	W/O ABBUL HAI	TSCB	1000	IGNOAPS	June'19
4615	SALEMA	MOHANPUR	JAGADISH DEBNATH	S/O LT. AKHIL	SBI	1000	IGNOAPS	June'19
4616	SALEMA	MOHANPUR	JALIKA BIBI	W/O, DILBAR	TSCB	1000	IGNOAPS	June'19
4617	SALEMA	MOHANPUR	JAMAL UDDIN	S/O MAHAMMAD	TSCB	1000	IGNOAPS	June'19
4618	SALEMA	MOHANPUR	JAMINA BIBI,	W/O, LT. ASD	TSCB	1000	IGNOAPS	June'19
4619	SALEMA	MOHANPUR	JAMIRUL BIBI,	W/O, LT. JHUMMA	TSCB	1000	IGNOAPS	June'19
4620	SALEMA	MOHANPUR	JAMIRUN BIBI,	W/O, LT. SONA MIA	TSCB	1000	IGNOAPS	June'19
4621	SALEMA	MOHANPUR	JARIBAN BIBI,	W/O, LT. HABIJ MIA	TSCB	1000	IGNOAPS	June'19
4622	SALEMA	MOHANPUR	JARIDA BIBI	W/O, SUNDAR	TSCB	1000	IGNOAPS	June'19
4623	SALEMA	MOHANPUR	JHARNA SINHA	W/O, LT. RADAMOHAN	TSCB	1000	IGNOAPS	June'19
4624	SALEMA	MOHANPUR	JUBEDA BIBI	W/O,SOLAIMAN	TSCB	1200	IGNOAPS	June'19
4625	SALEMA	MOHANPUR	JUBEDA BIBI,	W/O, LT. ABDUL MATLIB	TSCB	1000	IGNOAPS	June'19
4626	SALEMA	MOHANPUR	KAINARI BIBI	W/OISMIL	TSCB	1000	IGNOAPS	June'19
4627	SALEMA	MOHANPUR	KAMINI SINHA	W/O,KUNJA	TSCB	1000	IGNOAPS	June'19
4628	SALEMA	MOHANPUR	KAMRU JAMAN	S/O LT. SAMSUJAMAN	TSCB	1000	IGNOAPS	June'19
4629	SALEMA	MOHANPUR	KASTURA BIBI,	W/O, ATTAR ALI	TSCB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4630	SALEMA	MOHANPUR	KRISHNA MOHAN SINHA	S/O SALIA	TSCB	1000	IGNOAPS	June'19
4631	SALEMA	MOHANPUR	KUSUM KANNYA DEBBARMA	W/O- LEPAI	UBI	1000	IGNOAPS	June'19
4632	SALEMA	MOHANPUR	LATIFA BIBI	W/OMUSLIM	TSCB	1000	IGNOAPS	June'19
4633	SALEMA	MOHANPUR	LAXMISENA SINGHA	W/O- LT.GOULAPSENA	TSCB	1000	IGNOAPS	June'19
4634	SALEMA	MOHANPUR	LEHAO BIBI	S/O- SIRAJ	TSCB	1000	IGNOAPS	June'19
4635	SALEMA	MOHANPUR	LEIMATAN BIBI	W/O SAIDUR RAHAMAN	TSCB	1000	IGNOAPS	June'19
4636	SALEMA	MOHANPUR	MADURI SINHA	W/O,RADA	TSCB	1000	IGNOAPS	June'19
4637	SALEMA	MOHANPUR	MADURI SINHA	W/O,RADA	TGB	1200	IGNOAPS	June'19
4638	SALEMA	MOHANPUR	MAIMINA BIBI	LT. ABDUL MOHAMAD	TSCB	1000	IGNOAPS	June'19
4639	SALEMA	MOHANPUR	MAIMINA BIBI	W/O TANJOU	TSCB	1000	IGNOAPS	June'19
4640	SALEMA	MOHANPUR	MAJIDA BIBI	W/O,JIYA UDDIN	TSCB	1000	IGNOAPS	June'19
4641	SALEMA	MOHANPUR	MAJIDA KHATUN,	W/O, LT. ABDUL	TSCB	1000	IGNOAPS	June'19
4642	SALEMA	MOHANPUR	MALEKHA BIBI	W/O KANA MIA	TSCB	1000	IGNOAPS	June'19
4643	SALEMA	MOHANPUR	MALEKJAN BIBI,	W/O, Lt. Abdul Malek	TSCB	1000	IGNOAPS	June'19
4644	SALEMA	MOHANPUR	MALINI SINHA	W/O LT. DHARMAJIT	TSCB	1000	IGNOAPS	June'19
4645	SALEMA	MOHANPUR	MANIR UDDIN	S/O AJIM UDDIN	TSCB	1200	IGNOAPS	June'19
4646	SALEMA	MOHANPUR	MARJINA BIBI	W/O LT. NAJIM UDDIN	TSCB	1000	IGNOAPS	June'19
4647	SALEMA	MOHANPUR	MASTURA BIBI	W/O RAKMAN	TSCB	1000	IGNOAPS	June'19
4648	SALEMA	MOHANPUR	MATURI SINHA,	W/O, LT. KAMALA	TSCB	1000	IGNOAPS	June'19
4649	SALEMA	MOHANPUR	MD. BHAKTAJAMAN MAJUMDE	S/O, BADRUJAMAN	TSCB	1000	IGNOAPS	June'19
4650	SALEMA	MOHANPUR	MD.KAMARU UDDIN	S/O Lt. Nur Uddin	TSCB	1000	IGNOAPS	June'19
4651	SALEMA	MOHANPUR	MEHERJAN BIBI	W/O,FAIDUR	TSCB	1000	IGNOAPS	June'19
4652	SALEMA	MOHANPUR	MELESA BIBI,	W/O, LT. AKKAL	TSCB	1000	IGNOAPS	June'19
4653	SALEMA	MOHANPUR	MOHAB ALI	S/O, ABDUL	TSCB	1200	IGNOAPS	June'19
4654	SALEMA	MOHANPUR	MOHAM UDDIN	S/O, SAMSER	TSCB	1200	IGNOAPS	June'19
4655	SALEMA	MOHANPUR	MONORAMA SINHA	W/O KRISHNA KANTA	TSCB	1000	IGNOAPS	June'19
4656	SALEMA	MOHANPUR	MOURAS BIBI	W/O ABDUL RAHAMAN	TSCB	1000	IGNOAPS	June'19
4657	SALEMA	MOHANPUR	NAJIBA BIBI	W/O,SIRAJ UDDIN	TSCB	1000	IGNOAPS	June'19
4658	SALEMA	MOHANPUR	NAJIRUN BIBI	W/O NASIB ALI	TSCB	1000	IGNOAPS	June'19
4659	SALEMA	MOHANPUR	NASIB ALI	S/O Suleman Ali	TSCB	1000	IGNOAPS	June'19
4660	SALEMA	MOHANPUR	NASIRA BIBI,	W/O, LT. MUHIR UDDIN	TSCB	1000	IGNOAPS	June'19
4661	SALEMA	MOHANPUR	NEJAM UDDIN	S/O ABUL CHOU	TSCB	1000	IGNOAPS	June'19
4662	SALEMA	MOHANPUR	NIJAM UDDIN	S/O, MOHAMMAD	TSCB	1200	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4663	SALEMA	MOHANPUR	Nur Uddin	JOGENDRA	UBI	1000	IGNOAPS	June'19
4664	SALEMA	MOHANPUR	NURJAN BIBI,	W/O, LT. KUDDUS	TSCB	1000	IGNOAPS	June'19
4665	SALEMA	MOHANPUR	NURULAI BIBI	W/O Jamal Uddin	TSCB	1000	IGNOAPS	June'19
4666	SALEMA	MOHANPUR	NURULEI BIBI	W/O PATHAI MIA	TSCB	1000	IGNOAPS	June'19
4667	SALEMA	MOHANPUR	Parimal Kanta Sinha	S/O Lt. Atul	TGB	1000	IGNOAPS	June'19
4668	SALEMA	MOHANPUR	PETULI SINHA	RAJBABU	TSCB	1000	IGNOAPS	June'19
4669	SALEMA	MOHANPUR	Phajirun Bibi	HARENDRA	TGB	1000	IGNOAPS	June'19
4670	SALEMA	MOHANPUR	PHAYAI UDDIN	S/O NUR UDDIN	TSCB	1000	IGNOAPS	June'19
4671	SALEMA	MOHANPUR	PISHAK BIBI	NIRAMANI	UCO BANK	1000	IGNOAPS	June'19
4672	SALEMA	MOHANPUR	PRAFULLA SINHA	S/O SONA	TSCB	1000	IGNOAPS	June'19
4673	SALEMA	MOHANPUR	Premananda Debnath	S/O Lt. Abhoy	TSCB	1000	IGNOAPS	June'19
4674	SALEMA	MOHANPUR	RADHA KANTA KANTA SINHA	S/O- TANBATAL	UBI	1000	IGNOAPS	June'19
4675	SALEMA	MOHANPUR	RAJKUMAR SINGHA	S/O LT. GAJENDRA	TSCB	1000	IGNOAPS	June'19
4676	SALEMA	MOHANPUR	RAKMAN MIA	S/O CHANDU	TSCB	1000	IGNOAPS	June'19
4677	SALEMA	MOHANPUR	RANJIT SINHA	S/O, NANDA	TSCB	1000	IGNOAPS	June'19
4678	SALEMA	MOHANPUR	RASEDA BIBI,	W/O, LT. AJI MIA	TSCB	1000	IGNOAPS	June'19
4679	SALEMA	MOHANPUR	RASIJA BIBI	W/O,SAHER UDDIN	TSCB	1000	IGNOAPS	June'19
4680	SALEMA	MOHANPUR	REHANA , BEGAM	W/O, LT. ABDUL SATTAR	TSCB	1000	IGNOAPS	June'19
4681	SALEMA	MOHANPUR	RIAJ MIA	KALIL	TSCB	1000	IGNOAPS	June'19
4682	SALEMA	MOHANPUR	SABARJAN BIBI	W/O. LT. JABID MIA	TSCB	1000	IGNOAPS	June'19
4683	SALEMA	MOHANPUR	SABURA BIBI	W/O REJA UDDIN	TSCB	1200	IGNOAPS	June'19
4684	SALEMA	MOHANPUR	SAJINA BIBI	JUMMA	TSCB	1000	IGNOAPS	June'19
4685	SALEMA	MOHANPUR	SAKINA BIBI	W/O,CHARAB	TSCB	1000	IGNOAPS	June'19
4686	SALEMA	MOHANPUR	SAKINA BIBI,	W/O, LT. KEYEMAT	TSCB	1000	IGNOAPS	June'19
4687	SALEMA	MOHANPUR	SAKUNTALA SINGHA	W/O KRISHNA MOHAN	TSCB	1000	IGNOAPS	June'19
4688	SALEMA	MOHANPUR	SAMIJA BIBI	W/O,FAJAR	TSCB	1000	IGNOAPS	June'19
4689	SALEMA	MOHANPUR	SAMIJA BIBI,	W/O, LT. JABBAR	TSCB	1000	IGNOAPS	June'19
4690	SALEMA	MOHANPUR	SANAREI BIBI,	W/O, Lt. Abdul Hak	TSCB	1000	IGNOAPS	June'19
4691	SALEMA	MOHANPUR	SANATAN BIBI	W/O JUNNAMIA	TSCB	1000	IGNOAPS	June'19
4692	SALEMA	MOHANPUR	SANUARA BIBI,	W/O, LT. JUMERHUSSAIN	TSCB	1000	IGNOAPS	June'19
4693	SALEMA	MOHANPUR	Sarban Bibi	W/O Rakman Mia	TSCB	1000	IGNOAPS	June'19
4694	SALEMA	MOHANPUR	SERAJ UDDIN	S/O LT. SABAR UDDIN	TSCB	1000	IGNOAPS	June'19
4695	SALEMA	MOHANPUR	SHEFALI , SINHA	W/O, LT. SUKUMAR	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4696	SALEMA	MOHANPUR	SHEFALI SINGHA	W/O LT. RAJKUMAR	TSCB	1000	IGNOAPS	June'19
4697	SALEMA	MOHANPUR	SIRAJ UDDIN	MAHI UDDIN	TSCB	1000	IGNOAPS	June'19
4698	SALEMA	MOHANPUR	SIRIJAN BIBI,	W/O, LT. LJAT	TSCB	1000	IGNOAPS	June'19
4699	SALEMA	MOHANPUR	SONA MIA	S/O- LT.MAYNA	TGB	1000	IGNOAPS	June'19
4700	SALEMA	MOHANPUR	SRIMATI DEBNATH,	W/O, LT. RANJU	TSCB	1000	IGNOAPS	June'19
4701	SALEMA	MOHANPUR	SUFIL BEGUM	W/O PIER MAHAMMAD	TSCB	1000	IGNOAPS	June'19
4702	SALEMA	MOHANPUR	SUKKUR MIA	INUS	TSCB	1000	IGNOAPS	June'19
4703	SALEMA	MOHANPUR	SURAJAB BIBI	W/O. LT. AJIT MIA	TGB	1000	IGNOAPS	June'19
4704	SALEMA	MOHANPUR	SUSMA NAMASUDRA	W/O HRIDOY	TSCB	1000	IGNOAPS	June'19
4705	SALEMA	MOHANPUR	TAIRUN BIBI,	W/O, LT. HASAN	TSCB	1000	IGNOAPS	June'19
4706	SALEMA	NAKFUL	AKU GOUR	S/O. DALAKA	UBI	1000	IGNOAPS	June'19
4707	SALEMA	NAKFUL	AMARCHAN DEBBARMA	S/O, BRAJA	UBI	1000	IGNOAPS	June'19
4708	SALEMA	NAKFUL	AMARPATI DEBBARMA,	W/O,LT.SACHICCHANDRA	UBI	1000	IGNOAPS	June'19
4709	SALEMA	NAKFUL	AMBIKA DEBNATH	S/O- LT. RASAMOY	UBI	1000	IGNOAPS	June'19
4710	SALEMA	NAKFUL	ANARKALI DEBBARMA	W/O- KARTIK CHARAN	UBI	1000	IGNOAPS	June'19
4711	SALEMA	NAKFUL	ANJULAXMI DEBBARMA	W/O, GIRINDRA	UBI	1200	IGNOAPS	June'19
4712	SALEMA	NAKFUL	ARUN CH. DATTA	S/O. LT. AMULLA	UBI	1000	IGNOAPS	June'19
4713	SALEMA	NAKFUL	ARUN DEBBARMA	S/O, MAINA	UBI	1000	IGNOAPS	June'19
4714	SALEMA	NAKFUL	ATUL SHIL	S/O, SARADA	UBI	1200	IGNOAPS	June'19
4715	SALEMA	NAKFUL	BANESWAR NAMASUDRA	RAM ALAL NAMASUDRA	UBI	1000	IGNOAPS	June'19
4716	SALEMA	NAKFUL	BANUMATI DEBBARMA	W/O, KALIDAN	UBI	1000	IGNOAPS	June'19
4717	SALEMA	NAKFUL	BARENDRA DEBBARMA	BIRSINGHA	UBI	1000	IGNOAPS	June'19
4718	SALEMA	NAKFUL	BHAKTI KANYA DEBBARMA	W/O, SONACHARAN	UBI	1000	IGNOAPS	June'19
4719	SALEMA	NAKFUL	BIDHYASWARI DEBBARMA	W/O. BRAJAMOHAN	UBI	1000	IGNOAPS	June'19
4720	SALEMA	NAKFUL	BIDYABAGHI DEBBARMA	BISWAMANI	UBI	1000	IGNOAPS	June'19
4721	SALEMA	NAKFUL	BIMAL KAIBARTA	S/O- MANASA	UBI	1000	IGNOAPS	June'19
4722	SALEMA	NAKFUL	BINA SUKLABAIIDYA	W/O, MUKUL	UBI	1000	IGNOAPS	June'19
4723	SALEMA	NAKFUL	BIRENDRA DEBBARMA	S/O LT. RASENDRA	UBI	1000	IGNOAPS	June'19
4724	SALEMA	NAKFUL	BISWA CHARAN DEBBARMA	S/O LT. MUNGKARAI	UBI	1000	IGNOAPS	June'19
4725	SALEMA	NAKFUL	BISWAHARI DEBBARMA	W/O- LT. RABIROY	UBI	1000	IGNOAPS	June'19
4726	SALEMA	NAKFUL	BISWANATH DEBBARMA	S/O, RAJMOHAN	UBI	1000	IGNOAPS	June'19
4727	SALEMA	NAKFUL	BISWATI DEBBARMA	W/O,	UBI	1000	IGNOAPS	June'19
4728	SALEMA	NAKFUL	BRAJAMOHAN DEBBARMA	S/O, SUBAL	UBI	1200	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4729	SALEMA	NAKFUL	BUDULAXMI DEBBARMA	W/O, KALIDAN	UBI	1000	IGNOAPS	June'19
4730	SALEMA	NAKFUL	CHAYARANI SHIL	W/O, RASAMAY	UBI	1000	IGNOAPS	June'19
4731	SALEMA	NAKFUL	DAN KR. DEBBARMA	S/O, BISWADATA	UBI	1000	IGNOAPS	June'19
4732	SALEMA	NAKFUL	DANYALAXMI DEBBARMA	WO	UBI	1000	IGNOAPS	June'19
4733	SALEMA	NAKFUL	DASAKANYA DEBBARMA	W/O, DEBENDRA	UBI	1000	IGNOAPS	June'19
4734	SALEMA	NAKFUL	DASARATH DEBBARMA	S/O, SONACHARAN	UBI	1000	IGNOAPS	June'19
4735	SALEMA	NAKFUL	DAYAMATI DEBBARMA	W/O, NABADWIP	UBI	1000	IGNOAPS	June'19
4736	SALEMA	NAKFUL	DHANYA LAXMI DEBBARMA	W/O NAGENDRA	UBI	1000	IGNOAPS	June'19
4737	SALEMA	NAKFUL	DIPESH DAS	S/O, DIGENDRA	UBI	1000	IGNOAPS	June'19
4738	SALEMA	NAKFUL	DUDU DEBBARMA	S/O, RADAKRISHNA	UBI	1000	IGNOAPS	June'19
4739	SALEMA	NAKFUL	DULAN DAS	S/O- LT.DIGENDRA	UBI	1000	IGNOAPS	June'19
4740	SALEMA	NAKFUL	DURGESH SUKLABAIDYA	S/O, DAYAL	UBI	1000	IGNOAPS	June'19
4741	SALEMA	NAKFUL	DURGI GOUR	LT UMESH GOUR.	UBI	1000	IGNOAPS	June'19
4742	SALEMA	NAKFUL	FAGUNIA DEBBARMA	S/O, CHANDRA	UBI	1200	IGNOAPS	June'19
4743	SALEMA	NAKFUL	GULAPATI GOUR	W/O, SUNAI	UBI	1000	IGNOAPS	June'19
4744	SALEMA	NAKFUL	HARERKISHNA ROY	HARASUNDAR	UBI	1000	IGNOAPS	June'19
4745	SALEMA	NAKFUL	HARICHARAN DUTTA	S/O, RAMAN	UBI	1000	IGNOAPS	June'19
4746	SALEMA	NAKFUL	HIMANGSHU DAS	SACHI	UBI	1000	IGNOAPS	June'19
4747	SALEMA	NAKFUL	HIRALAL SARKAR	S/O LT. NARAYAN	UBI	1000	IGNOAPS	June'19
4748	SALEMA	NAKFUL	ISWAR RANI DEBBARMA,	W/O,LT.SUBODH	UBI	1000	IGNOAPS	June'19
4749	SALEMA	NAKFUL	JAHAR DEBBBARMA	S/O LT. SUBAL	UBI	1000	IGNOAPS	June'19
4750	SALEMA	NAKFUL	JAJANACHAN DEBBARMA	S/O. LT. CHANDRAMANI	UBI	1000	IGNOAPS	June'19
4751	SALEMA	NAKFUL	JANAKI GOUR	W/O, MAHADEB	UBI	1000	IGNOAPS	June'19
4752	SALEMA	NAKFUL	JAWHARLAL DEBBARMA	S/O- SUBAL	UBI	1000	IGNOAPS	June'19
4753	SALEMA	NAKFUL	KABIMOHAN DEBBARMA	S/O,	UBI	1000	IGNOAPS	June'19
4754	SALEMA	NAKFUL	KANALAXMI DEBBARMA	W/O, GOURKANTA	UBI	1000	IGNOAPS	June'19
4755	SALEMA	NAKFUL	KANU SHABDAKAR	S/O, KAMINI	UBI	1000	IGNOAPS	June'19
4756	SALEMA	NAKFUL	KANU SHIL	S/O, SUKAMAY	UBI	1000	IGNOAPS	June'19
4757	SALEMA	NAKFUL	KARMATI DEBBARMA	W/O, KALICHARAN	UBI	1000	IGNOAPS	June'19
4758	SALEMA	NAKFUL	KUCHANTI DEBBARMA	W/O,	UBI	1000	IGNOAPS	June'19
4759	SALEMA	NAKFUL	KUSUMLAXMI DEBBARMA	W/O,	UBI	1000	IGNOAPS	June'19
4760	SALEMA	NAKFUL	KUSUMPATI DEBBARMA	W/O, SUNARAM	UBI	1200	IGNOAPS	June'19
4761	SALEMA	NAKFUL	LAB CH. DEBBARMA	S/O, JADU	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4762	SALEMA	NAKFUL	LALITA SINHA	W/O RAIMOHAN	UBI	1000	IGNOAPS	June'19
4763	SALEMA	NAKFUL	LALU DEBBARMA	S/O, RADAKRISHNA	UBI	1000	IGNOAPS	June'19
4764	SALEMA	NAKFUL	LAXMAN GOUR	S/O, DAYAL	UBI	1000	IGNOAPS	June'19
4765	SALEMA	NAKFUL	LAXMI SINHA	W/O, RANJIT	UBI	1000	IGNOAPS	June'19
4766	SALEMA	NAKFUL	LAXMIKANYA DEBBARMA	W/O, KUSUM	UBI	1000	IGNOAPS	June'19
4767	SALEMA	NAKFUL	MADHURI NAMASUDRA	W/O SRI SUNADHAN	UBI	1000	IGNOAPS	June'19
4768	SALEMA	NAKFUL	MANGAITI DEBBARMA	W/O, MANGAL	UBI	1000	IGNOAPS	June'19
4769	SALEMA	NAKFUL	MANGAL MOHAN DEBBARMA	S/O LT.SAMBURAM	UBI	1000	IGNOAPS	June'19
4770	SALEMA	NAKFUL	MANGASWARI DEBBARMA	LT RAM SINGH DEB/MA	UBI	1000	IGNOAPS	June'19
4771	SALEMA	NAKFUL	MANGASWARI DEBBARMA	W/O,	UBI	1000	IGNOAPS	June'19
4772	SALEMA	NAKFUL	MANGATI DEBBARMA	W/O BIRENDRA	UBI	1000	IGNOAPS	June'19
4773	SALEMA	NAKFUL	NAGENDRA DEBBARMA	S/O. RADHAMANIK	UBI	1000	IGNOAPS	June'19
4774	SALEMA	NAKFUL	NAKUL DEB	NAGENDRA	UBI	1000	IGNOAPS	June'19
4775	SALEMA	NAKFUL	NIDAN KANYA DEBBARMA	RAKHAL	UBI	1000	IGNOAPS	June'19
4776	SALEMA	NAKFUL	PRABHABATI SINHA	W/O- LT.PADMA MOHAN	UBI	1000	IGNOAPS	June'19
4777	SALEMA	NAKFUL	PRABHASH DEBNATH	S/O LT. NAGENDRA	UBI	1000	IGNOAPS	June'19
4778	SALEMA	NAKFUL	RABINDRA DEBBARMA	S/O LT.BIRMOHAN	UBI	1000	IGNOAPS	June'19
4779	SALEMA	NAKFUL	RABINDRA MALAKAR	S/O, RAMESH	UBI	1000	IGNOAPS	June'19
4780	SALEMA	NAKFUL	RABIRAY DEBBARMA	LT CHANDRA MOHAN	UBI	1000	IGNOAPS	June'19
4781	SALEMA	NAKFUL	RADHA RANI DEBBARMA	LT PREMANANDA DEB/MA	UBI	1000	IGNOAPS	June'19
4782	SALEMA	NAKFUL	RADHIKA DEBBARMA	W/O, NAKESH	UBI	1000	IGNOAPS	June'19
4783	SALEMA	NAKFUL	RADHUSING DEBBARMA	SATTARAM	UBI	1200	IGNOAPS	June'19
4784	SALEMA	NAKFUL	RAMDAN SARKAR	S/O, RAJDHAN	UBI	1000	IGNOAPS	June'19
4785	SALEMA	NAKFUL	RASENDRA DEBBARMA	S/O, HARI	UBI	1200	IGNOAPS	June'19
4786	SALEMA	NAKFUL	RENUBAHADUR DEBBARMA	S/O,	UBI	1000	IGNOAPS	June'19
4787	SALEMA	NAKFUL	SACHIRANI DEBBARMA,	W/O,LT.RABI	UBI	1000	IGNOAPS	June'19
4788	SALEMA	NAKFUL	SAHADEB SABAR	S/O- LT. NARSING	TSCB	1000	IGNOAPS	June'19
4789	SALEMA	NAKFUL	SAKUNTALA DEBBARMA,	W/O,LT.SURJA KR.	UBI	1000	IGNOAPS	June'19
4790	SALEMA	NAKFUL	SAMARIA GOUR,	W/O,LT.JETU	UBI	1000	IGNOAPS	June'19
4791	SALEMA	NAKFUL	SARALA DUTTA	W/O, AMULYA	UBI	1000	IGNOAPS	June'19
4792	SALEMA	NAKFUL	SARUKUMAR DEBBARMA	S/O,	UBI	1000	IGNOAPS	June'19
4793	SALEMA	NAKFUL	SHANTI DEBBARMA	TARAMOHAN	UBI	1000	IGNOAPS	June'19
4794	SALEMA	NAKFUL	SHASHI DEBBARMA	S/O LT. CHANDRA KUMAR	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4795	SALEMA	NAKFUL	SMT ANGA LAXMI DEBBARMA	LT NARENDRA DEBBARMA.	UBI	1000	IGNOAPS	June'19
4796	SALEMA	NAKFUL	SMT SAMPATIYA GOUR	LT PURNA GOUR.	UBI	1000	IGNOAPS	June'19
4797	SALEMA	NAKFUL	SONA RANI DEBBARMA	W/O SARU KUMAR	UBI	1000	IGNOAPS	June'19
4798	SALEMA	NAKFUL	SUBA RANI DEBBARMA,	W/O,LT.BHAGENDRA	UBI	1000	IGNOAPS	June'19
4799	SALEMA	NAKFUL	SUKCHAN DEBBARMA	JUGENDRA	UBI	1000	IGNOAPS	June'19
4800	SALEMA	NAKFUL	SUKURANI DEBBARMA,	W/O,LT.FAGURAM	UBI	1000	IGNOAPS	June'19
4801	SALEMA	NAKFUL	SUMANGAL DEBBARMA	S/O. BALAKMANIK	UBI	1000	IGNOAPS	June'19
4802	SALEMA	NAKFUL	SUNKUITI DEBBARMA	W/O JAGHACHAN	UBI	1000	IGNOAPS	June'19
4803	SALEMA	NAKFUL	SURJA KANYA DEBBARMA	RENU	UBI	1000	IGNOAPS	June'19
4804	SALEMA	NAKFUL	SURJAKANYA DEBBARMA	W/O, NARENDRA	UBI	1000	IGNOAPS	June'19
4805	SALEMA	NAKFUL	SURJAMOHAN DEBBARMA	S/O,	UBI	1000	IGNOAPS	June'19
4806	SALEMA	NAKFUL	TAMSING GOUR	S/O, BABULAL	UBI	1200	IGNOAPS	June'19
4807	SALEMA	NAKFUL	TARAMOHAN DEBBARMA	SHANTIMANI	SBI	1000	IGNOAPS	June'19
4808	SALEMA	NAKFUL	USHA RANI DEBBARMA	W/O SRI SUMANGAL	UBI	1000	IGNOAPS	June'19
4809	SALEMA	NAKFUL	UTTAM DEBBARMA	S/O, SONACHARAN	UBI	1000	IGNOAPS	June'19
4810	SALEMA	NOAGAON	Akhil Ch das	S/O Lt. Nripendra	UBI	1000	IGNOAPS	June'19
4811	SALEMA	NOAGAON	AKHIL CH DAS	S/O LT. NRIPENDRA	UBI	1000	IGNOAPS	June'19
4812	SALEMA	NOAGAON	ALAMANI PATHAR,	W/O.SAMBHU	TSCB	1000	IGNOAPS	June'19
4813	SALEMA	NOAGAON	AMAR SING GOUR	S/O LT. GURUFAKNA	UBI	1000	IGNOAPS	June'19
4814	SALEMA	NOAGAON	ANANDA GOPE	S/O, RAJANI	TSCB	1000	IGNOAPS	June'19
4815	SALEMA	NOAGAON	ANIL BHOWMIK	S/O. LT. CHANDRASHEKHAR	TSCB	1000	IGNOAPS	June'19
4816	SALEMA	NOAGAON	ANIMA SUKLABAIIDYA	S/O, DEBENDRA	TSCB	1000	IGNOAPS	June'19
4817	SALEMA	NOAGAON	ANJALI DAS	S/O, BHARAT	TSCB	1000	IGNOAPS	June'19
4818	SALEMA	NOAGAON	ANJALI GHOSH,	W/O,LT. SATISH	TSCB	1000	IGNOAPS	June'19
4819	SALEMA	NOAGAON	ARATI ACHERJEE	W/O, LT.GANAGACHARAN	TSCB	1000	IGNOAPS	June'19
4820	SALEMA	NOAGAON	ARCHANA GHOSH	W/O, Ratish	TSCB	1000	IGNOAPS	June'19
4821	SALEMA	NOAGAON	BARADA DHAR	BAIKUNTA	TSCB	1000	IGNOAPS	June'19
4822	SALEMA	NOAGAON	BASANI DAS	W/O, LT.ABINASH	TSCB	1000	IGNOAPS	June'19
4823	SALEMA	NOAGAON	BASANTI GHOSH	W/O, LT.AMULYA	TSCB	1000	IGNOAPS	June'19
4824	SALEMA	NOAGAON	BASKAR DEB	W/O. SWADESH	TSCB	1000	IGNOAPS	June'19
4825	SALEMA	NOAGAON	BINATA SHIL	W/Olt. Ganesh	TSCB	1000	IGNOAPS	June'19
4826	SALEMA	NOAGAON	BIRENDRA DEBNATH	S/O, ANANDA	TSCB	1000	IGNOAPS	June'19
4827	SALEMA	NOAGAON	BIRENDRA SABAKAR	LT.BANAMALI	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4828	SALEMA	NOAGAON	CHANDRA DEBNATH,	W/O,Lt. Sudhir	TSCB	1000	IGNOAPS	June'19
4829	SALEMA	NOAGAON	Chansala Das	RAKHAL	TSCB	1000	IGNOAPS	June'19
4830	SALEMA	NOAGAON	DHIRENDRA MALAKAR	S/O LT. MUKANDA	TSCB	1000	IGNOAPS	June'19
4831	SALEMA	NOAGAON	DIGENDRA PAUL	S/O. KRISHNA	TSCB	1000	IGNOAPS	June'19
4832	SALEMA	NOAGAON	DIPAK DAS	S/O LT. AMRIT CHARAN	TSCB	1000	IGNOAPS	June'19
4833	SALEMA	NOAGAON	DIPALI SUTRADHAR	W/O,LT.KAMAKHYA	TSCB	1000	IGNOAPS	June'19
4834	SALEMA	NOAGAON	DIRENDRA DEB	S/O, GANESH	TSCB	1000	IGNOAPS	June'19
4835	SALEMA	NOAGAON	DURGAMANI BOWMIJ	LT.SAMBHU	TSCB	1000	IGNOAPS	June'19
4836	SALEMA	NOAGAON	GENADA GHOSH	W/O, LT.GOPENDRA	TSCB	1000	IGNOAPS	June'19
4837	SALEMA	NOAGAON	GITA RANI MAJUMDER	NIRMAL	TSCB	1000	IGNOAPS	June'19
4838	SALEMA	NOAGAON	GOBARDHAN KANDA	S/O- LT.GOBINDA	TSCB	1000	IGNOAPS	June'19
4839	SALEMA	NOAGAON	GOPAL KAIRI	W/O, LT.BRAJENDRA	TSCB	1000	IGNOAPS	June'19
4840	SALEMA	NOAGAON	GOPESH DAS	LT.JATINDRA	TSCB	1000	IGNOAPS	June'19
4841	SALEMA	NOAGAON	GOPESH RN. DAS	S/O. LT. GAGAN	TSCB	1000	IGNOAPS	June'19
4842	SALEMA	NOAGAON	GOURANGA BANIK	MAHESH	TSCB	1000	IGNOAPS	June'19
4843	SALEMA	NOAGAON	GOURI DEB	NETAI	TSCB	1000	IGNOAPS	June'19
4844	SALEMA	NOAGAON	HASHIBALA DEB,	W/O, Nani	TSCB	1000	IGNOAPS	June'19
4845	SALEMA	NOAGAON	Hemalata Ghosh	W/O, Lt.Mahesh	TSCB	1200	IGNOAPS	June'19
4846	SALEMA	NOAGAON	HIRA MOHAN DAS	MADHUSUDHAN	TGB	1000	IGNOAPS	June'19
4847	SALEMA	NOAGAON	HIREN RUDRAPAL	GURU	TSCB	1000	IGNOAPS	June'19
4848	SALEMA	NOAGAON	Jaba Sabdakar,	PRAFULLA	TSCB	1000	IGNOAPS	June'19
4849	SALEMA	NOAGAON	JASUDA KANDA	W/O, LT.CHANDRA	TSCB	1000	IGNOAPS	June'19
4850	SALEMA	NOAGAON	JATINDRA GHOSH	W/O, LT.SURENDRA	TSCB	1000	IGNOAPS	June'19
4851	SALEMA	NOAGAON	Jatish Ghosh	S/O Lt.Gangacharan	TSCB	1000	IGNOAPS	June'19
4852	SALEMA	NOAGAON	JAYANTI BHATTACHARJEE,	W/O - LT. PRASANTA	TSCB	1000	IGNOAPS	June'19
4853	SALEMA	NOAGAON	Jitendra Shil Sharma	S/O, Jagat	TSCB	1200	IGNOAPS	June'19
4854	SALEMA	NOAGAON	JOYSUNDAR GHOSH	S/O. LT. JAGATCHANDRA	TSCB	1000	IGNOAPS	June'19
4855	SALEMA	NOAGAON	JYOTI RANI DEB	W/O, LT.SHAMACHARAN	TSCB	1000	IGNOAPS	June'19
4856	SALEMA	NOAGAON	JYOTSNA GHOSH	JATINDRA	TSCB	1000	IGNOAPS	June'19
4857	SALEMA	NOAGAON	KANAN SHIL	W/O, LT.HARIPAD	TSCB	1000	IGNOAPS	June'19
4858	SALEMA	NOAGAON	KANANBALA SHIL	GOURANGA	TSCB	1000	IGNOAPS	June'19
4859	SALEMA	NOAGAON	KANU KARMAKAR	UPENDRA	TSCB	1000	IGNOAPS	June'19
4860	SALEMA	NOAGAON	Kashari Tanti	W/O Lt.Gouranga	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4861	SALEMA	NOAGAON	KHOKA DAS	S/O LT. HARENDRA	UBI	1000	IGNOAPS	June'19
4862	SALEMA	NOAGAON	KITISH GHOSH	W/O, LT.BRAJENDRA	TSCB	1000	IGNOAPS	June'19
4863	SALEMA	NOAGAON	LABANGA GHOSH	RAKHAL	TSCB	1200	IGNOAPS	June'19
4864	SALEMA	NOAGAON	LABANGA KAPALI	W/O, LT.KITISH	TSCB	1000	IGNOAPS	June'19
4865	SALEMA	NOAGAON	LAXIMI SABDAKAR,	W/O,Dilip	TSCB	1000	IGNOAPS	June'19
4866	SALEMA	NOAGAON	LAXMI DAS	W/O, LT.SURENDRA	TSCB	1000	IGNOAPS	June'19
4867	SALEMA	NOAGAON	MALATI DEBNATH,	W/O,JATISH	TSCB	1000	IGNOAPS	June'19
4868	SALEMA	NOAGAON	MANORANJAN DEBNATH	S/O- MAHENDRA	SBI	1000	IGNOAPS	June'19
4869	SALEMA	NOAGAON	MINATI GHOSH,	W/O.Jagadish	TSCB	1000	IGNOAPS	June'19
4870	SALEMA	NOAGAON	MOHAN LAL GHOSH	S/O- LT. MANMOHAN	SBI	1000	IGNOAPS	June'19
4871	SALEMA	NOAGAON	NAMITA DEB	S/O, SACHINDRA	TSCB	1000	IGNOAPS	June'19
4872	SALEMA	NOAGAON	Namita Ghosh	W/O Nikhil	TSCB	1000	IGNOAPS	June'19
4873	SALEMA	NOAGAON	NEPAL DEBNATH	S/O, BHARAT	TSCB	1000	IGNOAPS	June'19
4874	SALEMA	NOAGAON	NIBA MALAKAR	SUNIL	TSCB	1000	IGNOAPS	June'19
4875	SALEMA	NOAGAON	NILIMA SARKAR	S/O, PRAFULLA	TSCB	1000	IGNOAPS	June'19
4876	SALEMA	NOAGAON	NIRADA GOPE	W/O, LT.RADACHARAN	TSCB	1200	IGNOAPS	June'19
4877	SALEMA	NOAGAON	NIRANJAN DEBNATH	S/O LT. AMARCHAN	TSCB	1000	IGNOAPS	June'19
4878	SALEMA	NOAGAON	NIRENDRA GHOSH	LT. NILMONI	TSCB	1000	IGNOAPS	June'19
4879	SALEMA	NOAGAON	NIRMAL NANDI	RUHINI	TSCB	1000	IGNOAPS	June'19
4880	SALEMA	NOAGAON	NITYANANDA DEB	S/O, LT. MAHANANDA	TSCB	1200	IGNOAPS	June'19
4881	SALEMA	NOAGAON	NIYATI CHANDA,	W/O,Lt. Mantu	TSCB	1000	IGNOAPS	June'19
4882	SALEMA	NOAGAON	NIYATI GHOSH	W/O KIRMOHAN	TSCB	1000	IGNOAPS	June'19
4883	SALEMA	NOAGAON	NIYATI SUTRADHAR	W/O - LT. RASAMOY	TSCB	1000	IGNOAPS	June'19
4884	SALEMA	NOAGAON	PANKAJ GOPE	W/O, LT.JATINDRA	TSCB	1000	IGNOAPS	June'19
4885	SALEMA	NOAGAON	PARESH CH. ROY	S/O LT. PRAFULLA	TSCB	1000	IGNOAPS	June'19
4886	SALEMA	NOAGAON	PRABATI GHOSH	W/O, LT.SANTA	TSCB	1000	IGNOAPS	June'19
4887	SALEMA	NOAGAON	PRAMILA , GHOSH	W/O,LT RAKHAL	TSCB	1000	IGNOAPS	June'19
4888	SALEMA	NOAGAON	PRAMILA CHASA	W/O, LT.DURJADHAN	TSCB	1000	IGNOAPS	June'19
4889	SALEMA	NOAGAON	PRANATI DAS	W/O, LT.SUKUMAR	TSCB	1000	IGNOAPS	June'19
4890	SALEMA	NOAGAON	PRANATI PAL	MATILAL	TSCB	1000	IGNOAPS	June'19
4891	SALEMA	NOAGAON	PRATIBHA DEBRAKSHIT,	W/O,Jagadish	TSCB	1000	IGNOAPS	June'19
4892	SALEMA	NOAGAON	PROMOD MALAKAR	S/O- LT.BISAMBAR	TSCB	1000	IGNOAPS	June'19
4893	SALEMA	NOAGAON	PUSPA DEB	AGHOREMANI	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4894	SALEMA	NOAGAON	PUSPA DEBNATH	S/O, MUKRIYA	TSCB	1000	IGNOAPS	June'19
4895	SALEMA	NOAGAON	PUSPA LATA NAMASUDRA,	W/O, Narendra	TSCB	1000	IGNOAPS	June'19
4896	SALEMA	NOAGAON	PUTUL RANI DEB	W/O, LT.NANI	TSCB	1000	IGNOAPS	June'19
4897	SALEMA	NOAGAON	PUTUL RANI SUTRADHAR	W/O, LT.RAJANI	TSCB	1200	IGNOAPS	June'19
4898	SALEMA	NOAGAON	RABINDRA DAS	S/O LT. RAJENDRA	TSCB	1000	IGNOAPS	June'19
4899	SALEMA	NOAGAON	RABINDRA DEB	JOGENDRA	TSCB	1000	IGNOAPS	June'19
4900	SALEMA	NOAGAON	RABINDRA DEBBARMA	S/O LT. BADHUR KHA	UBI	1000	IGNOAPS	June'19
4901	SALEMA	NOAGAON	RAIDHAN KANDA	S/O LT. GOBINDA	TSCB	1000	IGNOAPS	June'19
4902	SALEMA	NOAGAON	RAIMANI CHASA	W/O, LT. BHAGYA	TSCB	1200	IGNOAPS	June'19
4903	SALEMA	NOAGAON	RAKHAL CH. GHOSH	LT.RAMAKANTA	TSCB	1000	IGNOAPS	June'19
4904	SALEMA	NOAGAON	RAKHAL DEB	RADHA RAMAN	UBI	1000	IGNOAPS	June'19
4905	SALEMA	NOAGAON	RAMAN GOPE	S/O. LT. RAJANI GOPE	TSCB	1200	IGNOAPS	June'19
4906	SALEMA	NOAGAON	RAMANANDA DEBNATH	S/O, RADHA	TSCB	1000	IGNOAPS	June'19
4907	SALEMA	NOAGAON	RAMESH DAS	W/O, LT. DINESH	TSCB	1000	IGNOAPS	June'19
4908	SALEMA	NOAGAON	RANJIT BANIK	S/O. LT. HARIMOHAN	TSCB	1000	IGNOAPS	June'19
4909	SALEMA	NOAGAON	RASIA DEBBARMA	S/O DAYAMOAHN	UBI	1000	IGNOAPS	June'19
4910	SALEMA	NOAGAON	REMESWAR DEBNATH	S/O- LT.RAJESWAR	TSCB	1000	IGNOAPS	June'19
4911	SALEMA	NOAGAON	RENU BANIK	HARIMOHAN	TSCB	1000	IGNOAPS	June'19
4912	SALEMA	NOAGAON	RENU MALAKAR	W/O LT. NARESH	TSCB	1000	IGNOAPS	June'19
4913	SALEMA	NOAGAON	RENUBALA GHOSH	S/O, DIRENDRA	TSCB	1000	IGNOAPS	June'19
4914	SALEMA	NOAGAON	SABITA , ROY	W/O, Lt, Gouranga	TSCB	1000	IGNOAPS	June'19
4915	SALEMA	NOAGAON	SACHINDRA DEBNATH	SURENDRA	TSCB	1000	IGNOAPS	June'19
4916	SALEMA	NOAGAON	SADHAN SHIL	S/O, BHARAT	TSCB	1000	IGNOAPS	June'19
4917	SALEMA	NOAGAON	SADHANA GHOSH	W/O-LT.ANIL	TSCB	1000	IGNOAPS	June'19
4918	SALEMA	NOAGAON	SANAKA , MUNDA	W/O,Lt. Binu	TSCB	1000	IGNOAPS	June'19
4919	SALEMA	NOAGAON	SANDHYA SUKLABAIIDYA	S/O, DINESH	TSCB	1000	IGNOAPS	June'19
4920	SALEMA	NOAGAON	SANTIBALA DAS	W/O. LT. GOVINDA	TSCB	1000	IGNOAPS	June'19
4921	SALEMA	NOAGAON	SANTOSH DEB	S/O, JOGESH	TSCB	1000	IGNOAPS	June'19
4922	SALEMA	NOAGAON	SARALA DEBNATH,	W/O,LT AMULYA	TSCB	1000	IGNOAPS	June'19
4923	SALEMA	NOAGAON	SARALA GOPE	W/O, LT.RAMAN	TSCB	1000	IGNOAPS	June'19
4924	SALEMA	NOAGAON	SHEFALI DAS	NANDALAL	TSCB	1000	IGNOAPS	June'19
4925	SALEMA	NOAGAON	SHUBA LATA GHOSH	W/O - LT. UPANANDA	TSCB	1000	IGNOAPS	June'19
4926	SALEMA	NOAGAON	SHYAMAL DEBNATH	S/O-LT.AMULYA	TSCB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4927	SALEMA	NOAGAON	SUBHAS CHKROBORTY	S/O LT. MADHUSUDHAN	TSCB	1000	IGNOAPS	June'19
4928	SALEMA	NOAGAON	SUBINDRA DEBBARMA	S/O LT. INDRA MOHAN	UBI	1000	IGNOAPS	June'19
4929	SALEMA	NOAGAON	SUKUMAR ROY	SATISH	TSCB	1000	IGNOAPS	June'19
4930	SALEMA	NOAGAON	Sumati Ghosh	W/O-Lt.Manmohan	TSCB	1000	IGNOAPS	June'19
4931	SALEMA	NOAGAON	SUMITRA DEBBARMA	W/O MOHAN KUMAR	UBI	1000	IGNOAPS	June'19
4932	SALEMA	NOAGAON	SURABALA DEBNATH	SURENDRA	TSCB	1000	IGNOAPS	June'19
4933	SALEMA	NOAGAON	SURABALA GHOSH	GAGAN	TSCB	1000	IGNOAPS	June'19
4934	SALEMA	NOAGAON	SURJA KUMAR DEBBARA	S/O LT. BUDHU	UBI	1000	IGNOAPS	June'19
4935	SALEMA	NOAGAON	SWAPANA MALAKAR,	W/O, NILMANI	TSCB	1000	IGNOAPS	June'19
4936	SALEMA	NOAGAON	Swapana Malakar,	W/O, Nilmani	TSCB	1000	IGNOAPS	June'19
4937	SALEMA	NOAGAON	TARUBALA RAKKIT	W/O, LT.KITISH	TSCB	1200	IGNOAPS	June'19
4938	SALEMA	NOAGAON	TILAMANI CHASHA	W/O. LT. ARUN CHASHA	TSCB	1000	IGNOAPS	June'19
4939	SALEMA	NOAGAON	UPENDRA MALAKAR	S/O- LT.SUNIL	UBI	1000	IGNOAPS	June'19
4940	SALEMA	NOAGAON	UPENDRA SHIL	GIRINDRA	TSCB	1000	IGNOAPS	June'19
4941	SALEMA	NOAGAON	USHARANI RAY	S/O, BASHIRAM	TSCB	1000	IGNOAPS	June'19
4942	SALEMA	NORTH KACHUCHERRA	ABALA BALA DAS	W/O- RAIMOHAN	TGB	1000	IGNOAPS	June'19
4943	SALEMA	NORTH KACHUCHERRA	ABHIMAN SABAR	S/O- LT.BAKTA	TGB	1000	IGNOAPS	June'19
4944	SALEMA	NORTH KACHUCHERRA	ABINASH DAS	S/O: DINABANDU	TGB	1000	IGNOAPS	June'19
4945	SALEMA	NORTH KACHUCHERRA	ACHINTA SARKAR	S/O- LT.JAGADISH	TGB	1000	IGNOAPS	June'19
4946	SALEMA	NORTH KACHUCHERRA	AJIT BISWAS	NITANANDA	TGB	1000	IGNOAPS	June'19
4947	SALEMA	NORTH KACHUCHERRA	AKHIL CH. SARKAR	S/O. LT. AMBURISH	TGB	1000	IGNOAPS	June'19
4948	SALEMA	NORTH KACHUCHERRA	AMUDINI DAS	W/O- HARALAL	TGB	1000	IGNOAPS	June'19
4949	SALEMA	NORTH KACHUCHERRA	ANIL CH. SHIL	S/O- LT. NABIN	TGB	1000	IGNOAPS	June'19
4950	SALEMA	NORTH KACHUCHERRA	ANIL CH. SHIL SARMA	SATISH CH.	TGB	1000	IGNOAPS	June'19
4951	SALEMA	NORTH KACHUCHERRA	ANIL CHANDRA DAS	S/O- LT.BHIM	TGB	1000	IGNOAPS	June'19
4952	SALEMA	NORTH KACHUCHERRA	ANJALI GHOSH	W/O, ADAITYA	TGB	1200	IGNOAPS	June'19
4953	SALEMA	NORTH KACHUCHERRA	ANJALI SHIL	W/O- LT,BANU	TGB	1000	IGNOAPS	June'19
4954	SALEMA	NORTH KACHUCHERRA	ANJU SARKAR	W/O- RAMCHANDRA	TGB	1000	IGNOAPS	June'19
4955	SALEMA	NORTH KACHUCHERRA	APARNA CHAKRABORTY	W/O LT.DHANANJAY	TGB	1000	IGNOAPS	June'19
4956	SALEMA	NORTH KACHUCHERRA	ARABINDA ACHARJEE	S/O- RAJ KR.	TGB	1000	IGNOAPS	June'19
4957	SALEMA	NORTH KACHUCHERRA	ARABINDA SARKAR	S/O- LT.ANIL	TGB	1000	IGNOAPS	June'19
4958	SALEMA	NORTH KACHUCHERRA	ARUN CHANDRA SARKAR	S/O- LT. ANGARIS	TGB	1000	IGNOAPS	June'19
4959	SALEMA	NORTH KACHUCHERRA	ARUNABALA DAS	W/O: SATYANDRA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4960	SALEMA	NORTH KACHUCHERRA	ASHARANI D/NATH	W/O, KARUNAKANTA	TGB	1000	IGNOAPS	June'19
4961	SALEMA	NORTH KACHUCHERRA	ASWINI BISWAS	S/O, RAJENDRA	TGB	1000	IGNOAPS	June'19
4962	SALEMA	NORTH KACHUCHERRA	BADAL DEB	S/O, RAJENDRA	TGB	1000	IGNOAPS	June'19
4963	SALEMA	NORTH KACHUCHERRA	BASANA BISWAS	JUGENDRA	TGB	1000	IGNOAPS	June'19
4964	SALEMA	NORTH KACHUCHERRA	BASANA CHAKRABARTY	W/O, PRAFULLA	TGB	1000	IGNOAPS	June'19
4965	SALEMA	NORTH KACHUCHERRA	BASANTI BISWAS	W/O.LT.SANTOSH	TGB	1000	IGNOAPS	June'19
4966	SALEMA	NORTH KACHUCHERRA	BASANTI N/SUDRA	W/O, DINAMANI	TGB	1000	IGNOAPS	June'19
4967	SALEMA	NORTH KACHUCHERRA	BASANTI RAY	W/O- SUDENDRA KR.	TGB	1000	IGNOAPS	June'19
4968	SALEMA	NORTH KACHUCHERRA	BHAGABATI DAS	LT.INDRAMOHAN	TGB	1000	IGNOAPS	June'19
4969	SALEMA	NORTH KACHUCHERRA	BHARATI NAMASUDRA	W/O LT DILIP	TGB	1000	IGNOAPS	June'19
4970	SALEMA	NORTH KACHUCHERRA	BHUBAN DEBNATH	S/O, MADAN	TGB	1000	IGNOAPS	June'19
4971	SALEMA	NORTH KACHUCHERRA	BICHITRA BISWAS	W/O, Lt.Mahendra	TGB	1000	IGNOAPS	June'19
4972	SALEMA	NORTH KACHUCHERRA	BIJAY CHAKRABORTY	S/O, BANKA	TGB	1000	IGNOAPS	June'19
4973	SALEMA	NORTH KACHUCHERRA	BIJOY KR. KAR	S/O- LT. DHIRESH	TGB	1000	IGNOAPS	June'19
4974	SALEMA	NORTH KACHUCHERRA	BINA RANI CHAKRABORTY	W/O- NIRMAL	TGB	1000	IGNOAPS	June'19
4975	SALEMA	NORTH KACHUCHERRA	BIPULA DEBNATH	W/O MANMOHAN	TGB	1000	IGNOAPS	June'19
4976	SALEMA	NORTH KACHUCHERRA	BIPULA DEBNATH	W/O.LT.ASWANI	TGB	1000	IGNOAPS	June'19
4977	SALEMA	NORTH KACHUCHERRA	BIRENDRA DAS	S/O,LT.BISHWESHER	TGB	1000	IGNOAPS	June'19
4978	SALEMA	NORTH KACHUCHERRA	BIRENDRA DEB	DHIRENDRA DEB.	TGB	1000	IGNOAPS	June'19
4979	SALEMA	NORTH KACHUCHERRA	BIRENDRA MALAKAR	S/O: BIPIN	TGB	1000	IGNOAPS	June'19
4980	SALEMA	NORTH KACHUCHERRA	BISAKA DAS	W/O LT. NANTU	TGB	1000	IGNOAPS	June'19
4981	SALEMA	NORTH KACHUCHERRA	BISHAKHA DAS	W/O, MUKUNDA	TGB	1200	IGNOAPS	June'19
4982	SALEMA	NORTH KACHUCHERRA	BISHKHA DAS	HARALAL	TGB	1000	IGNOAPS	June'19
4983	SALEMA	NORTH KACHUCHERRA	BISHNU HRISHIDAS	S/O. Raichan	TGB	1000	IGNOAPS	June'19
4984	SALEMA	NORTH KACHUCHERRA	BRAJABASHI DEBNATH	S/O- GAGAN	TGB	1000	IGNOAPS	June'19
4985	SALEMA	NORTH KACHUCHERRA	BUDULAXMI KALOI	W/O LT SIBANPADA	TGB	1000	IGNOAPS	June'19
4986	SALEMA	NORTH KACHUCHERRA	CHANCHALA BISWAS	DEBENDRA	TGB	1000	IGNOAPS	June'19
4987	SALEMA	NORTH KACHUCHERRA	CHANMOHAN DAS	S/O. KHETRAMOHAN	TGB	1000	IGNOAPS	June'19
4988	SALEMA	NORTH KACHUCHERRA	CHANSALA DEBNATH	W/O LT.NIRODE	TGB	1000	IGNOAPS	June'19
4989	SALEMA	NORTH KACHUCHERRA	CHAYA CHAKRABORTY	W/O- BIJOY	TGB	1000	IGNOAPS	June'19
4990	SALEMA	NORTH KACHUCHERRA	CHAYARANI KAR	W/O, RABINDRA	TGB	1000	IGNOAPS	June'19
4991	SALEMA	NORTH KACHUCHERRA	CHITTA RANJAN DAS	S/O, TINKARI	TGB	1000	IGNOAPS	June'19
4992	SALEMA	NORTH KACHUCHERRA	CHITTA RN. DAS	S/O- BRINDABAN	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
4993	SALEMA	NORTH KACHUCHERRA	DEBI RANI DAS	W/O- LT.BRAJENDRA	TGB	1000	IGNOAPS	June'19
4994	SALEMA	NORTH KACHUCHERRA	DHARMA RAI DEBBARMA	S/O- LT.MANGALSING	TGB	1000	IGNOAPS	June'19
4995	SALEMA	NORTH KACHUCHERRA	DHIRENDRA DAS	S/O. LT. KAMINI	TGB	1000	IGNOAPS	June'19
4996	SALEMA	NORTH KACHUCHERRA	DINESH BISWAS	S/O. LT. KAMINI	TGB	1000	IGNOAPS	June'19
4997	SALEMA	NORTH KACHUCHERRA	DRUPADI DAS	W/O- DHIRENDRA	TGB	1000	IGNOAPS	June'19
4998	SALEMA	NORTH KACHUCHERRA	DRUPADI SABAR	W/O, LT.BANKA	TGB	1000	IGNOAPS	June'19
4999	SALEMA	NORTH KACHUCHERRA	FULMALA BISWAS	W/O- AJIT	TGB	1000	IGNOAPS	June'19
5000	SALEMA	NORTH KACHUCHERRA	FULMATI DAS	W/O LT.SARBANANDA	TGB	1000	IGNOAPS	June'19
5001	SALEMA	NORTH KACHUCHERRA	GITA ACHERJEE	SURESH	TGB	1000	IGNOAPS	June'19
5002	SALEMA	NORTH KACHUCHERRA	GOPAL NAMASUDRA	S/O LT. DURGACHARAN	TGB	1000	IGNOAPS	June'19
5003	SALEMA	NORTH KACHUCHERRA	GOPENDRA RAY	S/O, KAMINI	TGB	1000	IGNOAPS	June'19
5004	SALEMA	NORTH KACHUCHERRA	GOURANGA DAS	S/O, NARENDRA	TGB	1000	IGNOAPS	June'19
5005	SALEMA	NORTH KACHUCHERRA	GOURCHAN DAS	SACHINDRA	TGB	1000	IGNOAPS	June'19
5006	SALEMA	NORTH KACHUCHERRA	HAR KISHOR DAS	S/O- LT.MAHANANDA	TGB	1000	IGNOAPS	June'19
5007	SALEMA	NORTH KACHUCHERRA	HARALAL DAS	HARIBAL	TGB	1000	IGNOAPS	June'19
5008	SALEMA	NORTH KACHUCHERRA	HARAMATI DAS	W/O. LT. BIRENDRA	TGB	1000	IGNOAPS	June'19
5009	SALEMA	NORTH KACHUCHERRA	HARI DEBNATH	S/O, NABADWIP	TGB	1000	IGNOAPS	June'19
5010	SALEMA	NORTH KACHUCHERRA	HIRALAL DAS	S/O, NABADWIP	TGB	1000	IGNOAPS	June'19
5011	SALEMA	NORTH KACHUCHERRA	HIRENDRA CH. BISWAS	GIRISH	TGB	1000	IGNOAPS	June'19
5012	SALEMA	NORTH KACHUCHERRA	JANTU DAS	S/O- LT.NARENDRA	TGB	1000	IGNOAPS	June'19
5013	SALEMA	NORTH KACHUCHERRA	JASUDA DAS	W/O, AKHIL	TGB	1000	IGNOAPS	June'19
5014	SALEMA	NORTH KACHUCHERRA	JATINDRA CH. DAS	S/O- LT. PIYARIMOHAN	TGB	1000	IGNOAPS	June'19
5015	SALEMA	NORTH KACHUCHERRA	JATINDRA CH. DAS	S/O, BHUBAN	TGB	1200	IGNOAPS	June'19
5016	SALEMA	NORTH KACHUCHERRA	JHARNA ACHARJEE	W/O- ARABINDHU	TGB	1000	IGNOAPS	June'19
5017	SALEMA	NORTH KACHUCHERRA	JOTSNA RANI DAS	W/O- HARALAL	TGB	1000	IGNOAPS	June'19
5018	SALEMA	NORTH KACHUCHERRA	JUDISHTI DAS	S/O- LR.RAMANI	TGB	1000	IGNOAPS	June'19
5019	SALEMA	NORTH KACHUCHERRA	JYOTSNA DAS	W/O, LT. SUNIL	TGB	1000	IGNOAPS	June'19
5020	SALEMA	NORTH KACHUCHERRA	KANAI DAS	S/O, GOBINDA	TGB	1000	IGNOAPS	June'19
5021	SALEMA	NORTH KACHUCHERRA	KANAN BALA DAS	W/O,LT.HARIMOHAN	TGB	1000	IGNOAPS	June'19
5022	SALEMA	NORTH KACHUCHERRA	KANANBALA DEBNATH	W/O. LT. BRAJENDRA	TGB	1000	IGNOAPS	June'19
5023	SALEMA	NORTH KACHUCHERRA	KANU DAS	S/O- SAHADEB	TGB	1000	IGNOAPS	June'19
5024	SALEMA	NORTH KACHUCHERRA	KESAMATI SARKAR	W/O LT. UPANANDA	TGB	1000	IGNOAPS	June'19
5025	SALEMA	NORTH KACHUCHERRA	KHITISH NAMASUDRA	S/O- NABA KISHPR	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5026	SALEMA	NORTH KACHUCHERRA	KHUKU RANI DEBNATH	W/O- BHUBAN	TGB	1000	IGNOAPS	June'19
5027	SALEMA	NORTH KACHUCHERRA	KIRODA NAMASUDRA	W/O, LT.RAJANI	TGB	1000	IGNOAPS	June'19
5028	SALEMA	NORTH KACHUCHERRA	KISHOREMALA DEBBARMA	W/O,LT.SANATAN	TGB	1000	IGNOAPS	June'19
5029	SALEMA	NORTH KACHUCHERRA	KRISHNA DHAN DAS	W/O, BISWAMBER	TGB	1000	IGNOAPS	June'19
5030	SALEMA	NORTH KACHUCHERRA	KSHIRA BALA DAS	W/O- MANMOHAN	TGB	1000	IGNOAPS	June'19
5031	SALEMA	NORTH KACHUCHERRA	KUMUDINI BISWAS	W/O, LT.SHYMAL	TGB	1000	IGNOAPS	June'19
5032	SALEMA	NORTH KACHUCHERRA	LAKSHI RANI DAS	W/O- MNORANJAN	TGB	1000	IGNOAPS	June'19
5033	SALEMA	NORTH KACHUCHERRA	LANIBALA DAS	W/O. RAMLAL	TGB	1000	IGNOAPS	June'19
5034	SALEMA	NORTH KACHUCHERRA	LAXMI DEBNATH	W/O, LT.SARAMANI	TGB	1000	IGNOAPS	June'19
5035	SALEMA	NORTH KACHUCHERRA	LAXMI SUTRADHAR	W/O.LT HIMANGSHU	TGB	1000	IGNOAPS	June'19
5036	SALEMA	NORTH KACHUCHERRA	MAHARANI DAS	LT .NARAYAN	TGB	1000	IGNOAPS	June'19
5037	SALEMA	NORTH KACHUCHERRA	MAHENDRA BISWAS	S/O, Surendra	TGB	1200	IGNOAPS	June'19
5038	SALEMA	NORTH KACHUCHERRA	MALATI SARKAR	W/O NARESH	TGB	1000	IGNOAPS	June'19
5039	SALEMA	NORTH KACHUCHERRA	MANIKLAL NAMADAS	S/O-BANKA BIHARI	TGB	1000	IGNOAPS	June'19
5040	SALEMA	NORTH KACHUCHERRA	MANINDRA CHAKRABORTY	S/O- LT. JUGENDRA	TGB	1000	IGNOAPS	June'19
5041	SALEMA	NORTH KACHUCHERRA	MANINDRA HRISHIDAS	S/O. RAJANI	TGB	1000	IGNOAPS	June'19
5042	SALEMA	NORTH KACHUCHERRA	MANO RANJAN DAS	S/O- PIYARI MOHAN	TGB	1000	IGNOAPS	June'19
5043	SALEMA	NORTH KACHUCHERRA	MANTU DAS	SARBESWAR	TGB	1000	IGNOAPS	June'19
5044	SALEMA	NORTH KACHUCHERRA	MANU RANJAN DAS	S/O LT. MATILAL	TGB	1000	IGNOAPS	June'19
5045	SALEMA	NORTH KACHUCHERRA	MARANI BARMAN	W/O- LT.SUDHIR	TGB	1000	IGNOAPS	June'19
5046	SALEMA	NORTH KACHUCHERRA	MATI LAL DAS	S/O- LT.SADHANANDA	TGB	1000	IGNOAPS	June'19
5047	SALEMA	NORTH KACHUCHERRA	MAYARANI DAS	LT NARAYAN	TGB	1000	IGNOAPS	June'19
5048	SALEMA	NORTH KACHUCHERRA	MAYARANI DAS	W/O. LT. PARESH	TGB	1000	IGNOAPS	June'19
5049	SALEMA	NORTH KACHUCHERRA	MAYARANI DEBNATH	W/O-LT.PRAFULLA KR.	TGB	1000	IGNOAPS	June'19
5050	SALEMA	NORTH KACHUCHERRA	MILAN BALA DAS	W/O, LT.DINABASHI	TGB	1000	IGNOAPS	June'19
5051	SALEMA	NORTH KACHUCHERRA	MILAN BISWAS	W/O, LT.JATINDRA	TGB	1200	IGNOAPS	June'19
5052	SALEMA	NORTH KACHUCHERRA	MILAN DAS	W/O- SANKAR	TGB	1000	IGNOAPS	June'19
5053	SALEMA	NORTH KACHUCHERRA	MINATI SARKAR	W/O LT SRIKANTA	TGB	1000	IGNOAPS	June'19
5054	SALEMA	NORTH KACHUCHERRA	MINTU DAS	S/O- LT.NARENDRA	TGB	1000	IGNOAPS	June'19
5055	SALEMA	NORTH KACHUCHERRA	NAGENDRA DAS	S/O, HARIBAL	TGB	1000	IGNOAPS	June'19
5056	SALEMA	NORTH KACHUCHERRA	NANI GOPAL DEBNATH	S/O: MONMOHAN .	TGB	1000	IGNOAPS	June'19
5057	SALEMA	NORTH KACHUCHERRA	NARAYAN CHANDRA DAS	S/O- LT.GOPAL	TGB	1000	IGNOAPS	June'19
5058	SALEMA	NORTH KACHUCHERRA	NARAYAN DAS	S/O, SATISH	TGB	1200	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5059	SALEMA	NORTH KACHUCHERRA	NARENDRA DAS	S/O, NAGENDRA	TGB	1000	IGNOAPS	June'19
5060	SALEMA	NORTH KACHUCHERRA	NARENDRA DEBNATH	RABINDRA DEBNATH	TGB	1000	IGNDPS	June'19
5061	SALEMA	NORTH KACHUCHERRA	NARESH CH. DAS	S/O, PIYARI	TGB	1000	IGNOAPS	June'19
5062	SALEMA	NORTH KACHUCHERRA	NARESH CH. SARKAR	S/O, RAMAN	TGB	1000	IGNOAPS	June'19
5063	SALEMA	NORTH KACHUCHERRA	NAYALAXMI DEBBARMA	W/O, LT.SURENDRA	TGB	1000	IGNOAPS	June'19
5064	SALEMA	NORTH KACHUCHERRA	NAYANTARA BISWAS	W/O- DURGA CHARAN	TGB	1000	IGNOAPS	June'19
5065	SALEMA	NORTH KACHUCHERRA	NAYANTARA DAS	W/O, MUKANDHA	TGB	1000	IGNOAPS	June'19
5066	SALEMA	NORTH KACHUCHERRA	NILESH DAS	S/O- LT.DINABANDU	TGB	1000	IGNOAPS	June'19
5067	SALEMA	NORTH KACHUCHERRA	NIRANJAN DAS	S/O- CHANDRAMOHAN	TGB	1000	IGNOAPS	June'19
5068	SALEMA	NORTH KACHUCHERRA	NIRMALA DAS	W/O: LT JATINDRA	TGB	1000	IGNOAPS	June'19
5069	SALEMA	NORTH KACHUCHERRA	NISHI RANI DAS	W/O- RUPCHAN	TGB	1000	IGNOAPS	June'19
5070	SALEMA	NORTH KACHUCHERRA	NITAI CHANDRA DAS	S/O- LT.NARENDRA	TGB	1000	IGNOAPS	June'19
5071	SALEMA	NORTH KACHUCHERRA	NITYANANDA GHOSH	S/O, AKRUMANI	TGB	1000	IGNOAPS	June'19
5072	SALEMA	NORTH KACHUCHERRA	NRIMAL CH. DAS	S/O, BASANTA	TGB	1000	IGNOAPS	June'19
5073	SALEMA	NORTH KACHUCHERRA	PAKHI BALA DEBNATH	LT.JOGENDRA	TGB	1200	IGNOAPS	June'19
5074	SALEMA	NORTH KACHUCHERRA	PRABIR RN, DAS	S/O. LT. PARAMESWAR	TGB	1000	IGNOAPS	June'19
5075	SALEMA	NORTH KACHUCHERRA	PRAFULLA DUTTA	S/O, JAMINI	TGB	1000	IGNOAPS	June'19
5076	SALEMA	NORTH KACHUCHERRA	PRAMOD HRISHIDAS	S/O- LT.PULIN	TGB	1000	IGNOAPS	June'19
5077	SALEMA	NORTH KACHUCHERRA	PRANABANDU DAS	LT. ANIL CHANDRA	TGB	1000	IGNDPS	June'19
5078	SALEMA	NORTH KACHUCHERRA	PRANATI DAS	W/O- CHITTA RANJAN	TGB	1000	IGNOAPS	June'19
5079	SALEMA	NORTH KACHUCHERRA	PRATIMA DAS	W/O LT RANJIT	TGB	1000	IGNOAPS	June'19
5080	SALEMA	NORTH KACHUCHERRA	PREMADA BISWAS	W/O, LT.MANINDRA	TGB	1000	IGNOAPS	June'19
5081	SALEMA	NORTH KACHUCHERRA	PREMANANDA DAS	S/O, NARENDRA	TGB	1000	IGNOAPS	June'19
5082	SALEMA	NORTH KACHUCHERRA	PRIYA BALA DAS	NARENDRA	TGB	1000	IGNOAPS	June'19
5083	SALEMA	NORTH KACHUCHERRA	PRIYA BALA DAS	W/O- BIRESWAR	TGB	1000	IGNOAPS	June'19
5084	SALEMA	NORTH KACHUCHERRA	PRURNIMA DAS	W/O- NARENDRA	TGB	1000	IGNOAPS	June'19
5085	SALEMA	NORTH KACHUCHERRA	PUSPA BALA DAS	W/O- CHAN MOHAN	TGB	1000	IGNOAPS	June'19
5086	SALEMA	NORTH KACHUCHERRA	PUSPABALA DAS	W/O, AKHIL	TGB	1000	IGNOAPS	June'19
5087	SALEMA	NORTH KACHUCHERRA	PUTUL DAS	W/O LT .SWAPAN	TGB	1000	IGNOAPS	June'19
5088	SALEMA	NORTH KACHUCHERRA	RABINDRA DEBNATH	S/O - JATINDRA	TGB	1000	IGNOAPS	June'19
5089	SALEMA	NORTH KACHUCHERRA	RAIMANI DEBNATH	W/O. HARIMOHAN DEBNATH	TGB	1200	IGNOAPS	June'19
5090	SALEMA	NORTH KACHUCHERRA	RAM CH SARKAR	MAHIM	TGB	1000	IGNOAPS	June'19
5091	SALEMA	NORTH KACHUCHERRA	RAMCHANDRA GOALA	S/O, BHULA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5092	SALEMA	NORTH KACHUCHERRA	RAMLAL DAS	KANAI	TGB	1000	IGNOAPS	June'19
5093	SALEMA	NORTH KACHUCHERRA	RANI BALA DAS	PALANI	TGB	1000	IGNOAPS	June'19
5094	SALEMA	NORTH KACHUCHERRA	RANJIT HRISHIDAS	S/O- LT.RAJKISHOR	TGB	1000	IGNOAPS	June'19
5095	SALEMA	NORTH KACHUCHERRA	RASARAJ DAS	S/O, RASIK	TGB	1000	IGNOAPS	June'19
5096	SALEMA	NORTH KACHUCHERRA	RATILAL DAS	S/O- CHANDRAMOHAN	TGB	1200	IGNOAPS	June'19
5097	SALEMA	NORTH KACHUCHERRA	REKHA RANI ASH	W/O, LT.ANIL	TGB	1000	IGNOAPS	June'19
5098	SALEMA	NORTH KACHUCHERRA	RUPCHAN DAS	S/O: LT SUREDRA	TGB	1000	IGNOAPS	June'19
5099	SALEMA	NORTH KACHUCHERRA	SABITA DAS	W/O- GURUCHARANN	TGB	1000	IGNOAPS	June'19
5100	SALEMA	NORTH KACHUCHERRA	SABITA ROY	W/O- GOPENDRA	TGB	1000	IGNOAPS	June'19
5101	SALEMA	NORTH KACHUCHERRA	SABITRI NAMASUDRA	W/O HARIBAL	TGB	1000	IGNOAPS	June'19
5102	SALEMA	NORTH KACHUCHERRA	SABITRI NAMASUDRA	W/O LT SATYENDRA	TGB	1000	IGNOAPS	June'19
5103	SALEMA	NORTH KACHUCHERRA	SACHI RANI DEBNATH	W/O- RABINDRA	TGB	1000	IGNOAPS	June'19
5104	SALEMA	NORTH KACHUCHERRA	SACHINDRA BISWAS	S/O: JATINDRA	TGB	1000	IGNOAPS	June'19
5105	SALEMA	NORTH KACHUCHERRA	SACHINDRA DAS	S/O. LT. JOGESH	TGB	1000	IGNOAPS	June'19
5106	SALEMA	NORTH KACHUCHERRA	SADHANA DAS	W/O- KALIDAS	SBI	1000	IGNOAPS	June'19
5107	SALEMA	NORTH KACHUCHERRA	SAMATIA DEBBARMA	W/O LT.BIRENDRA	TGB	1000	IGNOAPS	June'19
5108	SALEMA	NORTH KACHUCHERRA	SANDHYA GHOSH	W/O. RAJENDRA	TGB	1000	IGNOAPS	June'19
5109	SALEMA	NORTH KACHUCHERRA	SANDHYA RANI DAS	W/O LTNANDALAL	TGB	1000	IGNOAPS	June'19
5110	SALEMA	NORTH KACHUCHERRA	SANKAR DAS	S/O- LT.SADHANANDA	TGB	1000	IGNOAPS	June'19
5111	SALEMA	NORTH KACHUCHERRA	SATYANDRA SUTRADHAR	W/O- LT. SUKLAL	TGB	1000	IGNOAPS	June'19
5112	SALEMA	NORTH KACHUCHERRA	SATYENDRA CH. DAS	S/O, PIYARI	TGB	1000	IGNOAPS	June'19
5113	SALEMA	NORTH KACHUCHERRA	SEFALLI DAS	W/O, LT.DHANANJAY	TGB	1000	IGNOAPS	June'19
5114	SALEMA	NORTH KACHUCHERRA	SHUKUMAR DEBNATH	S/O- ADHARA	TGB	1000	IGNOAPS	June'19
5115	SALEMA	NORTH KACHUCHERRA	SHYAMAL DEB	S/O- JATINDRA	TGB	1000	IGNOAPS	June'19
5116	SALEMA	NORTH KACHUCHERRA	SHYAMALA D/NATH	W/O, SUDHIR	TGB	1200	IGNOAPS	June'19
5117	SALEMA	NORTH KACHUCHERRA	SMT SHIBANI BALA DAS	RAMESWAR DAS	TGB	1500	IGNDPS	June'19
5118	SALEMA	NORTH KACHUCHERRA	SRI BIPLAB NAMASUDRA	BAKUL NAMASUDRA	TGB	1500	IGNDPS	June'19
5119	SALEMA	NORTH KACHUCHERRA	SUBASH DAS	S/O- MANINDRA	TGB	1000	IGNOAPS	June'19
5120	SALEMA	NORTH KACHUCHERRA	SUBASHI DAS	W/O- KRISHANA DHAN	TGB	1000	IGNOAPS	June'19
5121	SALEMA	NORTH KACHUCHERRA	SUBASHINI SABAR	KRISHNA	TGB	1000	IGNOAPS	June'19
5122	SALEMA	NORTH KACHUCHERRA	SUBHASHINI DAS	RAJENDRA	TGB	1000	IGNOAPS	June'19
5123	SALEMA	NORTH KACHUCHERRA	SUCHITRA BISWAS	W/O, LT.DEBENDRA	TGB	1200	IGNOAPS	June'19
5124	SALEMA	NORTH KACHUCHERRA	SUDANGSHU DAS	S/O- LT.PIYARI	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5125	SALEMA	NORTH KACHUCHERRA	SUDHA RANI SARKAR	W/O- AKHIL CH.	TGB	1000	IGNOAPS	June'19
5126	SALEMA	NORTH KACHUCHERRA	SUDHIR DAS	S/O, Piyari	TGB	1000	IGNOAPS	June'19
5127	SALEMA	NORTH KACHUCHERRA	SUNIL SHIL	MANARANJAN SHIL	TGB	1500	IGNDPS	June'19
5128	SALEMA	NORTH KACHUCHERRA	SUNILA SARKAR	W/O LT. SUBODH	TGB	1000	IGNOAPS	June'19
5129	SALEMA	NORTH KACHUCHERRA	SURA BALA DAS	W/O- GOURANGA	TGB	1000	IGNOAPS	June'19
5130	SALEMA	NORTH KACHUCHERRA	SURABALA DAS	W/O. ABHINASH	TGB	1000	IGNOAPS	June'19
5131	SALEMA	NORTH KACHUCHERRA	SURAMANI DEBNATH	NABADIP	TGB	1000	IGNOAPS	June'19
5132	SALEMA	NORTH KACHUCHERRA	SURENDRA DEBNATH	S/O LT. JITENDRA	TGB	1000	IGNOAPS	June'19
5133	SALEMA	NORTH KACHUCHERRA	SURESH CH. ACHERJEE	S/O, TAKURCHAN	TGB	1000	IGNOAPS	June'19
5134	SALEMA	NORTH KACHUCHERRA	SUSAMA RANI DAS	W/O: RAJENDRA CH.	TGB	1000	IGNOAPS	June'19
5135	SALEMA	NORTH KACHUCHERRA	SUSAMA SARKAR	HIRENDRA	TGB	1000	IGNOAPS	June'19
5136	SALEMA	NORTH KACHUCHERRA	SUSHAMA DAS	ABIMUNYS	TGB	1000	IGNOAPS	June'19
5137	SALEMA	NORTH KACHUCHERRA	SUSHIL CH. NAMASUDRA	S/O, HARKUMAR	TGB	1000	IGNOAPS	June'19
5138	SALEMA	NORTH KACHUCHERRA	SUSHIL DAS	S/O- NAGARBASHI	TGB	1000	IGNOAPS	June'19
5139	SALEMA	NORTH KACHUCHERRA	TARUBALA BISWAS	W/O, LT.PRAHALLAD	TGB	1000	IGNOAPS	June'19
5140	SALEMA	NORTH KACHUCHERRA	TULSI DAS	W/O, RATILAL	TGB	1000	IGNOAPS	June'19
5141	SALEMA	NORTH KACHUCHERRA	UPENDRA NAMASUDRA	S/O- UMESH	TGB	1000	IGNOAPS	June'19
5142	SALEMA	NORTH KACHUCHERRA	USHARANI DEBNATH	W/O LT MONMHONA	TGB	1000	IGNOAPS	June'19
5143	SALEMA	NORTH KACHUCHERRA	UTTARA DAS	W/O, RAMANI	TGB	1200	IGNOAPS	June'19
5144	SALEMA	PANBUA	BADUR CH. DEBBARMA	S/O, LT. JADUCHAN	UBI	1000	IGNOAPS	June'19
5145	SALEMA	PANBUA	BADUR CHARAN DEBBARMA	S/O, BODHIMAN	UBI	1000	IGNOAPS	June'19
5146	SALEMA	PANBUA	BAGIRATH REANG	W/O, LT. KRISHNAJAY	UBI	1000	IGNOAPS	June'19
5147	SALEMA	PANBUA	BAGYASWARI DEBBARMA	W/O, DASARATH	UBI	1000	IGNOAPS	June'19
5148	SALEMA	PANBUA	BALAKMANI REANG	S/O, ISWARAI	UBI	1000	IGNOAPS	June'19
5149	SALEMA	PANBUA	BAREBDRA DEBBARMA	S/O- LT. BUDHUSING	UBI	1000	IGNOAPS	June'19
5150	SALEMA	PANBUA	BARENDRA DEBBARMA	BADRAMANI	UBI	1000	IGNOAPS	June'19
5151	SALEMA	PANBUA	BASAKI DEBBARMA	W/O, LT. SACHI	UBI	1000	IGNOAPS	June'19
5152	SALEMA	PANBUA	BHUDURAI DEBBARMA	S/O- LT. BADHUR	UBI	1000	IGNOAPS	June'19
5153	SALEMA	PANBUA	BIBISON DEBBARMA	S/O, SAMBHU	UBI	1000	IGNOAPS	June'19
5154	SALEMA	PANBUA	BIDYA KR. DEBBARMA	S/O, LT. SAMBHU	UBI	1000	IGNOAPS	June'19
5155	SALEMA	PANBUA	BIDYALAXMI DEBBARMA	W/O, SUBASH	UBI	1000	IGNOAPS	June'19
5156	SALEMA	PANBUA	BIDYAMOHAN DEBBARMA	S/O, SONAISING	UBI	1000	IGNOAPS	June'19
5157	SALEMA	PANBUA	BIKRAM DEBBARMA	SHAKTISHEL.	UBI	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5158	SALEMA	PANBUA	BIKRAM KANYA DEBBARMA	W/O, BIDYA	UBI	1000	IGNOAPS	June'19
5159	SALEMA	PANBUA	BIRMOHAN DEBBARMA	S/O LT. BUDU	UBI	1000	IGNOAPS	June'19
5160	SALEMA	PANBUA	BISAM KANYA DEBBARMA	W/O, BISWARAI	UBI	1000	IGNOAPS	June'19
5161	SALEMA	PANBUA	BISWABULI DEBBARMA	RASIA	UBI	1000	IGNOAPS	June'19
5162	SALEMA	PANBUA	BISWAMITRA DEBBARMA	S/O.,LT.RAJKRISHNA	UBI	1000	IGNOAPS	June'19
5163	SALEMA	PANBUA	BISWANANDA DEBBARMA	S/O, DENURAM	UBI	1000	IGNOAPS	June'19
5164	SALEMA	PANBUA	BISWAPATI DEBBARMA	PADMA KR	UBI	1000	IGNOAPS	June'19
5165	SALEMA	PANBUA	CHANDHIRAM DEBBARMA	S/OLT.KANTIA.	UBI	1000	IGNOAPS	June'19
5166	SALEMA	PANBUA	CHANDRAKALA DEBBARMA	W/O- LT. LALITMOHAN	UBI	1000	IGNOAPS	June'19
5167	SALEMA	PANBUA	CHARANIA DEBBARMA	S/O, GOURUKANTA	UBI	1000	IGNOAPS	June'19
5168	SALEMA	PANBUA	DAGATI DEBBARMA	D/O, ANANDA	UBI	1200	IGNOAPS	June'19
5169	SALEMA	PANBUA	DASAMATI DEBBARMA	W/O, KANTAMANI	UBI	1000	IGNOAPS	June'19
5170	SALEMA	PANBUA	DAYAMATI DEBBARMA	W/O, MONMOHAN	UBI	1000	IGNOAPS	June'19
5171	SALEMA	PANBUA	DAYANADA DEBBARMA	S/O,LT.CHANDRA DEBBARMA,	UBI	1000	IGNOAPS	June'19
5172	SALEMA	PANBUA	DEOSINGH GOUR	S/O- LT. KARTIK	UBI	1000	IGNOAPS	June'19
5173	SALEMA	PANBUA	DUKALU GOUR	S/O, SUKARAM	UBI	1000	IGNOAPS	June'19
5174	SALEMA	PANBUA	GANGAMANI GOUR	W/O LT. MANGALASING	UBI	1000	IGNOAPS	June'19
5175	SALEMA	PANBUA	GOUR SING GOUR	S/O, SALARAM	UBI	1000	IGNOAPS	June'19
5176	SALEMA	PANBUA	HARIA DEBBARMA	S/O, MANGKURUI	UBI	1000	IGNOAPS	June'19
5177	SALEMA	PANBUA	HARIHAR GOUR	S/O- LT. MANBUDH	UBI	1000	IGNOAPS	June'19
5178	SALEMA	PANBUA	HIRENDRA DEBBARMA	S/O,LT.BHADRAMANI.	UBI	1000	IGNOAPS	June'19
5179	SALEMA	PANBUA	JAISTHA MOHAN DEBBARMA	MANGALNATH.	UBI	1000	IGNOAPS	June'19
5180	SALEMA	PANBUA	JAMINI DEBBARMA	W/O, KUSUM	UBI	1000	IGNOAPS	June'19
5181	SALEMA	PANBUA	JATAMALA DEBBARMA	W/O- LT. BIRSHING	UBI	1000	IGNOAPS	June'19
5182	SALEMA	PANBUA	JATINDRA DEBBARMA	S/O,LT.BINANDA.	UBI	1000	IGNOAPS	June'19
5183	SALEMA	PANBUA	JIRANIA DEBBARMA	S/OLT.ROHICHANDRA.	UBI	1000	IGNOAPS	June'19
5184	SALEMA	PANBUA	JUGENDRA DEBBARMA	S/O, INDRA	UBI	1000	IGNOAPS	June'19
5185	SALEMA	PANBUA	JUGESH DEBBARMA	S/O- SACINANDA	UBI	1000	IGNOAPS	June'19
5186	SALEMA	PANBUA	KALISANKAR DEBBARMA	RAMAN MN	UBI	1000	IGNOAPS	June'19
5187	SALEMA	PANBUA	KAMALA KANTA DEBBARMA	S/O, BUDANGSING	UBI	1000	IGNOAPS	June'19
5188	SALEMA	PANBUA	KUSUM CH. DEBBARMA	S/O, MONGKURUI	UBI	1200	IGNOAPS	June'19
5189	SALEMA	PANBUA	KUSUM KANNYA KANYA DEBBA	W/O LT. JAMINI	UBI	1000	IGNOAPS	June'19
5190	SALEMA	PANBUA	KUSUM LAXMI DEBBARMA	S/O- KRISHANA	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5191	SALEMA	PANBUA	KUSUMPATI DEBBARMA	W/O, LT. LALMOHAN	UBI	1000	IGNOAPS	June'19
5192	SALEMA	PANBUA	LAKHI GOUR,	W/O, JAGA	UBI	1000	IGNOAPS	June'19
5193	SALEMA	PANBUA	LALIT MOHAN MOHAN DEBBAR	RUPACHANDRA	UBI	1000	IGNOAPS	June'19
5194	SALEMA	PANBUA	LALITA DEBBARMA	W/O, MANGKURUI	UBI	1000	IGNOAPS	June'19
5195	SALEMA	PANBUA	LAPEI DEBBARMA	MUKTA	UBI	1000	IGNOAPS	June'19
5196	SALEMA	PANBUA	LAXMAN GOUR	S/O-LT.CHAITRAM	UBI	1000	IGNOAPS	June'19
5197	SALEMA	PANBUA	LILAMANI DEBBARMA	S/O, LTKARMAMANI	UBI	1000	IGNOAPS	June'19
5198	SALEMA	PANBUA	MADHULAXMI DEBBARMA	W/O, LT. KUSUM	UBI	1000	IGNOAPS	June'19
5199	SALEMA	PANBUA	MAHENDRA DEBBARMA	S/O, LT. BUDHIMAN.	UBI	1000	IGNOAPS	June'19
5200	SALEMA	PANBUA	MANALAXMI DEBBARMA	W/O- LT. ISWAR CH.	UBI	1000	IGNOAPS	June'19
5201	SALEMA	PANBUA	MANI CHANDRA DEBBARMA	S/O LT. MANKARAI	UBI	1000	IGNOAPS	June'19
5202	SALEMA	PANBUA	MANI RAM DEBBARMA	S/O- LT. KALICHARAN	UBI	1000	IGNOAPS	June'19
5203	SALEMA	PANBUA	Manorajan Debbarma	S/O Lt. Rajkrishna	UBI	1000	IGNOAPS	June'19
5204	SALEMA	PANBUA	MAYARANI DEBBARMA	W/O- LT. KUSUM KR.	UBI	1000	IGNOAPS	June'19
5205	SALEMA	PANBUA	MOHAN KR. DEBBARMA	S/O, BIMCHANDRA	UBI	1000	IGNOAPS	June'19
5206	SALEMA	PANBUA	MUNGKARAITI DEBBARMA	W/O, KETAMANIK	UBI	1000	IGNOAPS	June'19
5207	SALEMA	PANBUA	NABA KUMAR DEBBARMA	S/O- LT. JHANSING	UBI	1000	IGNOAPS	June'19
5208	SALEMA	PANBUA	NARENDRA DEBBARMA	S/O, BIRENDRA	UBI	1000	IGNOAPS	June'19
5209	SALEMA	PANBUA	NILMANI DEBBARMA	S/O, LT. BADURKHA	UBI	1000	IGNOAPS	June'19
5210	SALEMA	PANBUA	PANCHALAXMI DEBBARMA	W/O, LT. HEMANTA	UBI	1000	IGNOAPS	June'19
5211	SALEMA	PANBUA	PANCHALI DEBBARMA	W/O, BADUR CHANDRA	UBI	1000	IGNOAPS	June'19
5212	SALEMA	PANBUA	PANCHAPATI DEBBARMA	W/O, BALARAM	UBI	1000	IGNOAPS	June'19
5213	SALEMA	PANBUA	PANDIT DEBBARMA	S/O- LT. SHIB CHANDRA	UBI	1000	IGNOAPS	June'19
5214	SALEMA	PANBUA	PRABHA RANI DEBBARMA	W/O. CHANDIRAM	UBI	1000	IGNOAPS	June'19
5215	SALEMA	PANBUA	RABI KUMAR DEBBARMA	S/O- LT. LALIT	UBI	1000	IGNOAPS	June'19
5216	SALEMA	PANBUA	RABINDRA DEBBARMA	S/O, LT. SOITIA	UBI	1200	IGNOAPS	June'19
5217	SALEMA	PANBUA	RADAKANYA DEBBARMA	W/O, DAYAMOHAN	UBI	1000	IGNOAPS	June'19
5218	SALEMA	PANBUA	RADHA MOHAN DEBBARMA	S/O, LT. SONAISINGH.	UBI	1000	IGNOAPS	June'19
5219	SALEMA	PANBUA	RADHA RANI DEBBARMA	W/O- LT. SEBABHAKTA	UBI	1000	IGNOAPS	June'19
5220	SALEMA	PANBUA	RAIBAHADUR REANG	S/O, KHANTARAI	UBI	1000	IGNOAPS	June'19
5221	SALEMA	PANBUA	RAIBATI DEBBARMA	W/O, RANGATI	UBI	1000	IGNOAPS	June'19
5222	SALEMA	PANBUA	RASMANI GOUR	W/O, NANDALAL	UBI	1000	IGNOAPS	June'19
5223	SALEMA	PANBUA	RENU DEBBARMA	S/O. LT. SHAKTISEN	UBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5224	SALEMA	PANBUA	RUPESWARI DEBBARMA	W/O, KUSUM	UBI	1000	IGNOAPS	June'19
5225	SALEMA	PANBUA	SAMARSING GOUR	S/O- GOURFEKNA	UBI	1000	IGNOAPS	June'19
5226	SALEMA	PANBUA	SANDAMALI DEBBARMA	SURJAMANI	UBI	1000	IGNOAPS	June'19
5227	SALEMA	PANBUA	SANDHYA RANI DEBBARMA	W/O- JIRANIA	UBI	1000	IGNOAPS	June'19
5228	SALEMA	PANBUA	SONACHARAN DEBBARMA	S/O,LT.SATYADAS DEBBARMA,	UBI	1000	IGNOAPS	June'19
5229	SALEMA	PANBUA	SUKUDEB DEBBARMA	S/O- LT. BIYARAI	UBI	1000	IGNOAPS	June'19
5230	SALEMA	PANBUA	SUKURAI DEBBARMA	S/O, BIBISAN	UBI	1000	IGNOAPS	June'19
5231	SALEMA	PANBUA	SUMILA DEBBARMA	W/O, LT. RANBAHADUR	UBI	1000	IGNOAPS	June'19
5232	SALEMA	PANBUA	SURJA KANTA DEBBARMA	D/O- BADAN KANTA	UBI	1000	IGNOAPS	June'19
5233	SALEMA	PANBUA	SURJA KR. DEBBARMA	S/O, KIRAI	UBI	1000	IGNOAPS	June'19
5234	SALEMA	PANBUA	SURJYA LAKSHI DEBBARMA	W/O KHEMACHARAN	UBI	1000	IGNOAPS	June'19
5235	SALEMA	PANBUA	TARAKANYA DEBBARMA	W/O, BISWAKUMAR	UBI	1000	IGNOAPS	June'19
5236	SALEMA	PASCHIM DALUCHARRA	ALANGA DEBNATH	W/O. SATISH	TGB	1000	IGNOAPS	June'19
5237	SALEMA	PASCHIM DALUCHARRA	AMAR NAMASUDRA	S/O LT.SURESH	TGB	1000	IGNOAPS	June'19
5238	SALEMA	PASCHIM DALUCHARRA	AMARCHAN DEBNATH	S/O LT. SHASHI MOHAN	TGB	1000	IGNOAPS	June'19
5239	SALEMA	PASCHIM DALUCHARRA	AMARI MANDAL	W/O,SUDHIR	TGB	1000	IGNOAPS	June'19
5240	SALEMA	PASCHIM DALUCHARRA	AMILYA BISWAS	S/O- LT.BIRCHARAN	TGB	1000	IGNOAPS	June'19
5241	SALEMA	PASCHIM DALUCHARRA	AMULYA BISWAS	S/O LT. SACHINDRA	TGB	1000	IGNOAPS	June'19
5242	SALEMA	PASCHIM DALUCHARRA	ANIL DEBNATH	S/O- NADIYA CHAN	TGB	1000	IGNOAPS	June'19
5243	SALEMA	PASCHIM DALUCHARRA	ANUKUL HRISHIDAS	S/O. LT. RAMDHAN	TGB	1000	IGNOAPS	June'19
5244	SALEMA	PASCHIM DALUCHARRA	ARALLYA D/NATH	W/O,DEBENDRA	TGB	1000	IGNOAPS	June'19
5245	SALEMA	PASCHIM DALUCHARRA	ARATI NAMASUDRA	GOPAL	TGB	1000	IGNOAPS	June'19
5246	SALEMA	PASCHIM DALUCHARRA	ARJUN NAMASUDRA	S/O- LT. ANANTA	TGB	1000	IGNOAPS	June'19
5247	SALEMA	PASCHIM DALUCHARRA	ARUN NAMASUDRA	S/O LT. SURESH	TGB	1000	IGNOAPS	June'19
5248	SALEMA	PASCHIM DALUCHARRA	BAHADUR DEBBARMA	S/O, BARSING	TGB	1200	IGNOAPS	June'19
5249	SALEMA	PASCHIM DALUCHARRA	BASANTI DEBBARMA	W/O, SURESH	TGB	1000	IGNOAPS	June'19
5250	SALEMA	PASCHIM DALUCHARRA	BASANTI NAMASUDRA	W/O- LT.AKRUMANI	TGB	1000	IGNOAPS	June'19
5251	SALEMA	PASCHIM DALUCHARRA	BASANTI NAMASUDRA	W/O,IRESH	TGB	1000	IGNOAPS	June'19
5252	SALEMA	PASCHIM DALUCHARRA	BHARAT DAS	S/O LT. SACHINDRA	TGB	1000	IGNOAPS	June'19
5253	SALEMA	PASCHIM DALUCHARRA	BIDHYA LAXMI DEBBARMA	W/O,KUSUM	TGB	1000	IGNOAPS	June'19
5254	SALEMA	PASCHIM DALUCHARRA	BIDYAMOHAN DEBBARMA	S/O, MADUSUDAN	TGB	1000	IGNOAPS	June'19
5255	SALEMA	PASCHIM DALUCHARRA	BIMALA D/NATH	W/O,BHABA NANDA	TGB	1000	IGNOAPS	June'19
5256	SALEMA	PASCHIM DALUCHARRA	BINA NAMASUDRA	W/O,SURESH	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5257	SALEMA	PASCHIM DALUCHARRA	BINADINI NAMASUDRA	W/O. LT. MOHAN	TGB	1000	IGNOAPS	June'19
5258	SALEMA	PASCHIM DALUCHARRA	BISTA DEBBARMA	S/O- LT. DAYANANDA	TGB	1000	IGNOAPS	June'19
5259	SALEMA	PASCHIM DALUCHARRA	BISWAKUMAR DEBBARMA	S/O. GAGAN	TGB	1000	IGNOAPS	June'19
5260	SALEMA	PASCHIM DALUCHARRA	BISWAMANI DEBBARMA	S/O. LT. CHANDAN	TGB	1000	IGNOAPS	June'19
5261	SALEMA	PASCHIM DALUCHARRA	BONODINI D/NATH	W/O,SASIMOHAN	TGB	1000	IGNOAPS	June'19
5262	SALEMA	PASCHIM DALUCHARRA	BRAJENDRA DEBBARMA	S/O- BRAJA RAM	TGB	1000	IGNOAPS	June'19
5263	SALEMA	PASCHIM DALUCHARRA	BRAJENDRA DEBNATH	S/O LT. DEBENDRA	TGB	1000	IGNOAPS	June'19
5264	SALEMA	PASCHIM DALUCHARRA	CHANDRABAHADUR DEBBARMA	S/O, BARSING	TGB	1000	IGNOAPS	June'19
5265	SALEMA	PASCHIM DALUCHARRA	CHANDRAPATI DEBBARMA	W/O, BAHADUR	TGB	1200	IGNOAPS	June'19
5266	SALEMA	PASCHIM DALUCHARRA	CHARAMBI DEBBARMA	W/O-LT.SURENDRA	TGB	1000	IGNOAPS	June'19
5267	SALEMA	PASCHIM DALUCHARRA	DAYANANDA DEBBARMA	S/O, NARENDRA	TGB	1000	IGNOAPS	June'19
5268	SALEMA	PASCHIM DALUCHARRA	DEBENDRA DEBBARMA	S/O. LT. GABINDA	TGB	1000	IGNOAPS	June'19
5269	SALEMA	PASCHIM DALUCHARRA	DHASYSWARI DEBBARMA	W/O- SACHINDRA	TGB	1000	IGNOAPS	June'19
5270	SALEMA	PASCHIM DALUCHARRA	DIGENDRA DEBBARMA	S/O- ARJUN	TGB	1000	IGNOAPS	June'19
5271	SALEMA	PASCHIM DALUCHARRA	DIPALI BHATRACHARJEE	W/O- PRASEN KR.	TGB	1000	IGNOAPS	June'19
5272	SALEMA	PASCHIM DALUCHARRA	DUSHRANI DEBBARMA	W/O, MATUR	TGB	1000	IGNOAPS	June'19
5273	SALEMA	PASCHIM DALUCHARRA	GAKUL DEBNATH	S/O. GAGAN	TGB	1000	IGNOAPS	June'19
5274	SALEMA	PASCHIM DALUCHARRA	GANGAMAYEE DEBBARMA	W/O, Gopal	TGB	1000	IGNOAPS	June'19
5275	SALEMA	PASCHIM DALUCHARRA	GITARANI SHARMA	W/O, SACHINDRA	TGB	1000	IGNOAPS	June'19
5276	SALEMA	PASCHIM DALUCHARRA	GOLAPI RANI HRISHIDAS	W/O- ANUKUL	TGB	1000	IGNOAPS	June'19
5277	SALEMA	PASCHIM DALUCHARRA	GOPAL DEBBARMA	S/O,RAISING	TGB	1000	IGNOAPS	June'19
5278	SALEMA	PASCHIM DALUCHARRA	HARENDRA DAS	S/O- LT. SCHINDRA	TGB	1000	IGNOAPS	June'19
5279	SALEMA	PASCHIM DALUCHARRA	HARIKANYA DEBBARMA	W/O DAYANANDA	TGB	1000	IGNOAPS	June'19
5280	SALEMA	PASCHIM DALUCHARRA	JARIKANYA DEBBARMA	W/O. MANICHANDRA	TGB	1000	IGNOAPS	June'19
5281	SALEMA	PASCHIM DALUCHARRA	JOGENDRA DEBBARMA	S/O LT. NILU	TGB	1000	IGNOAPS	June'19
5282	SALEMA	PASCHIM DALUCHARRA	JOYNARAYAN DEBBARMA	S/O,BAIBARTYA	TGB	1000	IGNOAPS	June'19
5283	SALEMA	PASCHIM DALUCHARRA	JOYTSNA DAS	W/O- HARENDRA	TGB	1000	IGNOAPS	June'19
5284	SALEMA	PASCHIM DALUCHARRA	JUGESH BISWAS	S/O- BIRCHARAN	TGB	1000	IGNOAPS	June'19
5285	SALEMA	PASCHIM DALUCHARRA	KALI RANI NAMASUDRA	W/O ARJUN	TGB	1000	IGNOAPS	June'19
5286	SALEMA	PASCHIM DALUCHARRA	KALPANA NAMASUDRA	W/O- PRASANNA	TGB	1000	IGNOAPS	June'19
5287	SALEMA	PASCHIM DALUCHARRA	KAMALA NAMASUDRA	W/O,SUKLAL	TGB	1000	IGNOAPS	June'19
5288	SALEMA	PASCHIM DALUCHARRA	KANU DEBNATH	S/O- DEBENDRA	TGB	1000	IGNOAPS	June'19
5289	SALEMA	PASCHIM DALUCHARRA	KHITISH NAMASUDRA	S/O LT. SUDARSHAN	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5290	SALEMA	PASCHIM DALUCHARRA	KRISHNA HRISHIDAS	S/O. LT. KHETRA MOHAN	TGB	1000	IGNOAPS	June'19
5291	SALEMA	PASCHIM DALUCHARRA	KRISHNALAXMI DEBBARMA	W/O, KIRANJAY	TGB	1000	IGNOAPS	June'19
5292	SALEMA	PASCHIM DALUCHARRA	KSHITISH DEBNATH	W/O- GANESH	TGB	1000	IGNOAPS	June'19
5293	SALEMA	PASCHIM DALUCHARRA	KUSAI NAMASUDRA	S/O. GOBARDHAN	TGB	1000	IGNOAPS	June'19
5294	SALEMA	PASCHIM DALUCHARRA	KUSUMAYA DEBBARMA	W/O, ABIMUNYA	TGB	1000	IGNOAPS	June'19
5295	SALEMA	PASCHIM DALUCHARRA	KUSUMAYA DEBBARMA	W/O, KRISHNAKUMAR	TGB	1200	IGNOAPS	June'19
5296	SALEMA	PASCHIM DALUCHARRA	LABCHARAN NAMASUDRA	GOBARDHAN	TGB	1000	IGNOAPS	June'19
5297	SALEMA	PASCHIM DALUCHARRA	LAKSHINANDA DEBBARMA	S/O- LT. RUPA CH.	TGB	1000	IGNOAPS	June'19
5298	SALEMA	PASCHIM DALUCHARRA	LALIT MOHAN DEBBARMA	S/O,LAXMAN	TGB	1000	IGNOAPS	June'19
5299	SALEMA	PASCHIM DALUCHARRA	LAXMI BALA NAMASUDRA	W/O,JOGESH	TGB	1000	IGNOAPS	June'19
5300	SALEMA	PASCHIM DALUCHARRA	MADHUSUDAN BISWAS	S/O,BIRCHARAN	TGB	1000	IGNOAPS	June'19
5301	SALEMA	PASCHIM DALUCHARRA	MAKHAN DEBNATH	S/O. LT. SASHIMOHAN	TGB	1000	IGNOAPS	June'19
5302	SALEMA	PASCHIM DALUCHARRA	MALATI NAMASUDRA	ABANI	TGB	1000	IGNOAPS	June'19
5303	SALEMA	PASCHIM DALUCHARRA	MALATI NAMASUDRA	W/O- NARENDRA	TGB	1000	IGNOAPS	June'19
5304	SALEMA	PASCHIM DALUCHARRA	MALLIKA BISWAS	W/O JOGESH	TGB	1000	IGNOAPS	June'19
5305	SALEMA	PASCHIM DALUCHARRA	MALLIKA DEBBARMA	W/O CHANDRABAHADUR	TGB	1000	IGNOAPS	June'19
5306	SALEMA	PASCHIM DALUCHARRA	MANGALAXMI DEBBARMA	W/O, RADACHARAN	TGB	1000	IGNOAPS	June'19
5307	SALEMA	PASCHIM DALUCHARRA	MANIMALA DEBBARMA	W/O,GANDHARAJ	TGB	1000	IGNOAPS	June'19
5308	SALEMA	PASCHIM DALUCHARRA	MANINDRA DEBBARMA	S/O- DEBENDRA	TGB	1000	IGNOAPS	June'19
5309	SALEMA	PASCHIM DALUCHARRA	MANORANJAN NAMASUDRA	S/O LT. CHANDRA MN.	TGB	1000	IGNOAPS	June'19
5310	SALEMA	PASCHIM DALUCHARRA	MANTU NAMASUDRA	S/O LT. GOBINDA	TGB	1000	IGNOAPS	June'19
5311	SALEMA	PASCHIM DALUCHARRA	MATILAL BISWAS	S/O-LT. KANAI	TGB	1000	IGNOAPS	June'19
5312	SALEMA	PASCHIM DALUCHARRA	MAYALAXMI DEBBARMA	W/O. DEBENDRA	TGB	1000	IGNOAPS	June'19
5313	SALEMA	PASCHIM DALUCHARRA	MITAN GHOSH	BABUL	TGB	1000	IGNDPS	June'19
5314	SALEMA	PASCHIM DALUCHARRA	NAGENDRA DEBNATH	W/O LT. HRIDAY	TGB	1000	IGNOAPS	June'19
5315	SALEMA	PASCHIM DALUCHARRA	NANDALAXMI DEBBARMA	PURNAROY	TGB	1000	IGNOAPS	June'19
5316	SALEMA	PASCHIM DALUCHARRA	NANIGOPAL MANDAL	S/O LT. SURENDRA	TGB	1000	IGNOAPS	June'19
5317	SALEMA	PASCHIM DALUCHARRA	NARAHARI DEBBARMA	S/O,RAIKRISHNA	TGB	1000	IGNOAPS	June'19
5318	SALEMA	PASCHIM DALUCHARRA	NARENDRA DEBBARMA	JIBAN DAS	TGB	1000	IGNOAPS	June'19
5319	SALEMA	PASCHIM DALUCHARRA	NARESH DEBBARMA	S/O. SUBHA	TGB	1000	IGNOAPS	June'19
5320	SALEMA	PASCHIM DALUCHARRA	NILMANI NAMASUDRA	S/O- AKHAYA	TGB	1000	IGNOAPS	June'19
5321	SALEMA	PASCHIM DALUCHARRA	NIRMALA NAMASUDRA	W/O UPENDRA	TGB	1000	IGNOAPS	June'19
5322	SALEMA	PASCHIM DALUCHARRA	NIROD NAMASUDRA	S/O LT. UMESH	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5323	SALEMA	PASCHIM DALUCHARRA	PADMALAKSHI DEBBARMA	W/O BUDUMOHAN	TGB	1000	IGNOAPS	June'19
5324	SALEMA	PASCHIM DALUCHARRA	PRABHASINI NAMASUDRA	W/O- LT. CHANDRAMOHAN	TGB	1000	IGNOAPS	June'19
5325	SALEMA	PASCHIM DALUCHARRA	PRABIN NAMASUDRA	S/O. MANCHANAN	TGB	1000	IGNOAPS	June'19
5326	SALEMA	PASCHIM DALUCHARRA	PRAFULLA NAMASUDRA	S/O. LT. GIRISH	TGB	1000	IGNOAPS	June'19
5327	SALEMA	PASCHIM DALUCHARRA	PRANATI DEBNATH	W/O ANANTA	TGB	1000	IGNOAPS	June'19
5328	SALEMA	PASCHIM DALUCHARRA	PRASANNA NAMASUDRA	PASHAN NAMASUDRA.	TGB	1000	IGNOAPS	June'19
5329	SALEMA	PASCHIM DALUCHARRA	PRASEN KR. BHATTCHARJEE	S/O,DHIRENDRA	TGB	1000	IGNOAPS	June'19
5330	SALEMA	PASCHIM DALUCHARRA	PREMANANDA DEBNATH	S/O. KATUMOHAN	TGB	1000	IGNOAPS	June'19
5331	SALEMA	PASCHIM DALUCHARRA	RABIKANYA DEBBARMA	W/O BISWA KUMAR	TGB	1000	IGNOAPS	June'19
5332	SALEMA	PASCHIM DALUCHARRA	RADHA LAKHI DEBBARMA	W/O- JATINDRA	TGB	1000	IGNOAPS	June'19
5333	SALEMA	PASCHIM DALUCHARRA	RADHA MOHAN DEBBARMA	S/O- LT.GANDHARAJ	TGB	1000	IGNOAPS	June'19
5334	SALEMA	PASCHIM DALUCHARRA	RAJANI DEBBARMA	S/O. LT. SAMBU	TGB	1200	IGNOAPS	June'19
5335	SALEMA	PASCHIM DALUCHARRA	RASIK DEBNATH	S/O LT. MAHENDRA	TGB	1000	IGNOAPS	June'19
5336	SALEMA	PASCHIM DALUCHARRA	RASMANI NAMASUDRA	W/O PRABIN	TGB	1000	IGNOAPS	June'19
5337	SALEMA	PASCHIM DALUCHARRA	RENU DEBBARMA	S/O- KRISHANA CHARAN	TGB	1000	IGNOAPS	June'19
5338	SALEMA	PASCHIM DALUCHARRA	RENUBALA DEBBARMA	W/O. RAMESH	TGB	1000	IGNOAPS	June'19
5339	SALEMA	PASCHIM DALUCHARRA	SACHINDRA DEBBARMA	S/O,CHANDRA KISHORE	TGB	1000	IGNOAPS	June'19
5340	SALEMA	PASCHIM DALUCHARRA	SAILESH NAMASUDRA	S/O,GINISH	TGB	1200	IGNOAPS	June'19
5341	SALEMA	PASCHIM DALUCHARRA	SANDHYA DEBBARMA	W/O- JOYNARAYAN	TGB	1000	IGNOAPS	June'19
5342	SALEMA	PASCHIM DALUCHARRA	SANDHYA DEBNATH	W/O, LT.KRISHNA	TGB	1000	IGNOAPS	June'19
5343	SALEMA	PASCHIM DALUCHARRA	SARAN LAXMI DEBBARMA	S/O,MANINDRA	TGB	1000	IGNOAPS	June'19
5344	SALEMA	PASCHIM DALUCHARRA	SARASWATI NAMASUDRA	HARENDRA	TGB	1000	IGNOAPS	June'19
5345	SALEMA	PASCHIM DALUCHARRA	SASHIKUMAR DEBBARMA	S/O- SUBA CH.	TGB	1000	IGNOAPS	June'19
5346	SALEMA	PASCHIM DALUCHARRA	SEFALI DEBNATH	W/O, SACHINDRA	TGB	1000	IGNOAPS	June'19
5347	SALEMA	PASCHIM DALUCHARRA	SHARAMA DEBBARMA	W/O, SURENDRA	TGB	1000	IGNOAPS	June'19
5348	SALEMA	PASCHIM DALUCHARRA	SHYAMALA NAMASUDRA	W/O- RAKHAL	TGB	1000	IGNOAPS	June'19
5349	SALEMA	PASCHIM DALUCHARRA	SUBARNA D/NATH	W/O,BINANDA	TGB	1000	IGNOAPS	June'19
5350	SALEMA	PASCHIM DALUCHARRA	SUBASHI BISWAS	W/O. LT. SACHINDRA	TGB	1000	IGNOAPS	June'19
5351	SALEMA	PASCHIM DALUCHARRA	SUBHADRA DEBBARMA	W/O. CHANDRA KUMAR	TGB	1200	IGNOAPS	June'19
5352	SALEMA	PASCHIM DALUCHARRA	SUCITRA DEBBARMA	W/O BISWAMANI	TGB	1000	IGNOAPS	June'19
5353	SALEMA	PASCHIM DALUCHARRA	SUDHIR DEBNATH	S/O SURJA MANI	TGB	1000	IGNOAPS	June'19
5354	SALEMA	PASCHIM DALUCHARRA	SUKUMAR SHARMA	S/O LT. SURJAMANI	TGB	1000	IGNOAPS	June'19
5355	SALEMA	PASCHIM DALUCHARRA	SUNAKA BISWAS	MATILAL	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5356	SALEMA	PASCHIM DALUCHARRA	SUNDARI DEBBARMA	W/O. BIDYAMOCHAN	TGB	1000	IGNOAPS	June'19
5357	SALEMA	PASCHIM DALUCHARRA	SUNIL HARIDAS	S/O- RAMDHAN	TGB	1000	IGNOAPS	June'19
5358	SALEMA	PASCHIM DALUCHARRA	Suranga Bala Debnath	W/O Lt Dhirendra	TGB	1000	IGNOAPS	June'19
5359	SALEMA	PASCHIM DALUCHARRA	SURENDRA DEBBARMA	S/O, BHARAT	TGB	1000	IGNOAPS	June'19
5360	SALEMA	PASCHIM DALUCHARRA	SURJAMATI DEBBARMA	W/O, SACHINDRA	TGB	1000	IGNOAPS	June'19
5361	SALEMA	PASCHIM DALUCHARRA	SWAPAN NAMASUDRA	S/O- LT. RADHAKANTA	TGB	1000	IGNOAPS	June'19
5362	SALEMA	PASCHIM DALUCHARRA	TARANGINI DEBNATH	W/O. LT. RASAMAY	TGB	1000	IGNOAPS	June'19
5363	SALEMA	PASCHIM DALUCHARRA	UPENDRA DEBBARMA	S/O- DEBENDRA	TGB	1000	IGNOAPS	June'19
5364	SALEMA	PASCHIM DALUCHARRA	UPENDRA NAMASUDRA	S/O,NIDAN	TGB	1000	IGNOAPS	June'19
5365	SALEMA	PURBA DALUCHARRA	ADWAITYA DEBNATH	S/O- ANANDA	TGB	1000	IGNOAPS	June'19
5366	SALEMA	PURBA DALUCHARRA	AKHIL BISWAS	S/O: ASHINI	TGB	1000	IGNOAPS	June'19
5367	SALEMA	PURBA DALUCHARRA	ALURANI SHARMA	W/O, LT. KALACHAN	TGB	1000	IGNOAPS	June'19
5368	SALEMA	PURBA DALUCHARRA	AMAR BISWAS	S/O- LT. MAHESH	TGB	1000	IGNOAPS	June'19
5369	SALEMA	PURBA DALUCHARRA	AMARCHAN DEBNATH	S/O- LT.ANANDA	TGB	1000	IGNOAPS	June'19
5370	SALEMA	PURBA DALUCHARRA	AMARI BALA DAS	TARANI	TGB	1000	IGNOAPS	June'19
5371	SALEMA	PURBA DALUCHARRA	AMIYA PRABHA DEBBARMA	W/O, LT.BISWA	TGB	1000	IGNOAPS	June'19
5372	SALEMA	PURBA DALUCHARRA	AMRIT LAL DAS	S/O- THIRTHA	TGB	1000	IGNOAPS	June'19
5373	SALEMA	PURBA DALUCHARRA	AMRITLAL DAS	S/O. LT. AGHUR	TGB	1000	IGNOAPS	June'19
5374	SALEMA	PURBA DALUCHARRA	ANIL DEBNATH	S/O LT. INDRAMANI	TGB	1000	IGNOAPS	June'19
5375	SALEMA	PURBA DALUCHARRA	ANJALI DAS	W/O- Ranjit	TGB	1000	IGNOAPS	June'19
5376	SALEMA	PURBA DALUCHARRA	ANJALI DEBNATH	W/O. JOGESH	TGB	1000	IGNOAPS	June'19
5377	SALEMA	PURBA DALUCHARRA	ANNADA BALA DAS	W/O, LT.BANAMALI	TGB	1200	IGNOAPS	June'19
5378	SALEMA	PURBA DALUCHARRA	ANNADA BALA DAS	W/O, LT.BHUBAN	TGB	1200	IGNOAPS	June'19
5379	SALEMA	PURBA DALUCHARRA	ARATI DAS	W/O- DUKHI	TGB	1000	IGNOAPS	June'19
5380	SALEMA	PURBA DALUCHARRA	ARATI DEBNATH	KHAGENDRA	TGB	1000	IGNOAPS	June'19
5381	SALEMA	PURBA DALUCHARRA	ARATI DEBNATH	W/O JAGADISH	TGB	1000	IGNOAPS	June'19
5382	SALEMA	PURBA DALUCHARRA	ASHA RANI DAS	W/O- HIRA LAL	TGB	1000	IGNOAPS	June'19
5383	SALEMA	PURBA DALUCHARRA	ASHUTOSH DEBNATH	S/O- BANKABIHARI	TGB	1000	IGNOAPS	June'19
5384	SALEMA	PURBA DALUCHARRA	BARUNBIKASH DEBNATH	RASMUHAN	TGB	1000	IGNDPS	June'19
5385	SALEMA	PURBA DALUCHARRA	BASANA DAS	W/O, LT.NIBARAN	TGB	1000	IGNOAPS	June'19
5386	SALEMA	PURBA DALUCHARRA	BHAJAN BALA DAS	W/O- PRAN KR.	TGB	1000	IGNOAPS	June'19
5387	SALEMA	PURBA DALUCHARRA	BIDYALAXMI DEBBARMA	W/O, LT.KUSUM	TGB	1000	IGNOAPS	June'19
5388	SALEMA	PURBA DALUCHARRA	BIMALA DEBBARMA	W/O. SUKHAMOY	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5389	SALEMA	PURBA DALUCHARRA	BINA DAS,	W/O,Dhirendra	TGB	1000	IGNOAPS	June'19
5390	SALEMA	PURBA DALUCHARRA	BINA DEBNATH	W/O, Nagendra	TGB	1000	IGNOAPS	June'19
5391	SALEMA	PURBA DALUCHARRA	BINA PAUL	W/O- SUSHAMAY	TGB	1000	IGNOAPS	June'19
5392	SALEMA	PURBA DALUCHARRA	BINANDA DEBNATH	S/O- LT BIPIN	TGB	1000	IGNOAPS	June'19
5393	SALEMA	PURBA DALUCHARRA	BINARANI BISWAS	W/O. SACHINDRA	TGB	1000	IGNOAPS	June'19
5394	SALEMA	PURBA DALUCHARRA	BINARANI DEBNATH	W/O. LT. SUKHAMAY	TGB	1000	IGNOAPS	June'19
5395	SALEMA	PURBA DALUCHARRA	BINDU DEBNATH	W/O. LT. RAMESH	TGB	1000	IGNOAPS	June'19
5396	SALEMA	PURBA DALUCHARRA	BIPUL DEBBARMA	S/O- SUBINDRA	TGB	1000	IGNOAPS	June'19
5397	SALEMA	PURBA DALUCHARRA	BIRAS MANI DAS	W/O, UPANANDA	TGB	1200	IGNOAPS	June'19
5398	SALEMA	PURBA DALUCHARRA	BIRENDRA DAS	BISWAKETU	TGB	1200	IGNOAPS	June'19
5399	SALEMA	PURBA DALUCHARRA	BIRENDRA DEBBARMA	S/O, SONAMANI	TGB	1000	IGNOAPS	June'19
5400	SALEMA	PURBA DALUCHARRA	BIRENDRA DEBNATH	S/O, UDAY	TGB	1000	IGNOAPS	June'19
5401	SALEMA	PURBA DALUCHARRA	BISHNU PADA DEBBARMA	S/O SUBAL DEBBARMA	TGB	1000	IGNOAPS	June'19
5402	SALEMA	PURBA DALUCHARRA	BISHNUBALA DEBNATH	W/O, LT.NIRMAL	TGB	1000	IGNOAPS	June'19
5403	SALEMA	PURBA DALUCHARRA	BRAJAMANI DEBBARMA	S/O. LT. PRASANA	TGB	1000	IGNOAPS	June'19
5404	SALEMA	PURBA DALUCHARRA	BRAJENDRA KR. DEBBARMA	S/O- BANKABIHARI	TGB	1000	IGNOAPS	June'19
5405	SALEMA	PURBA DALUCHARRA	CHAMPA DEBNATH	KHITISH	TGB	1000	IGNDPS	June'19
5406	SALEMA	PURBA DALUCHARRA	CHANDRA KANNYA DEBBARMA	W/O- LT.SUBAL	TGB	1000	IGNOAPS	June'19
5407	SALEMA	PURBA DALUCHARRA	CHANDRA KR. DEBBARMA	S/O- BADRAI	TGB	1000	IGNOAPS	June'19
5408	SALEMA	PURBA DALUCHARRA	DAYARANI DEBNATH	W/O, LT.LALMOHAN	TGB	1000	IGNOAPS	June'19
5409	SALEMA	PURBA DALUCHARRA	DEBAKANYA DEBBARMA	W/O, LT.KRISHNABAHADUR	TGB	1000	IGNOAPS	June'19
5410	SALEMA	PURBA DALUCHARRA	DEBASWARI DEBBARMA	W/O, LT.JAGANNATH	TGB	1000	IGNOAPS	June'19
5411	SALEMA	PURBA DALUCHARRA	DEBENDRA DEBBARMA	S/O. BISWAKUMAR	TGB	1000	IGNOAPS	June'19
5412	SALEMA	PURBA DALUCHARRA	DHANYA PATI DEBBARMA	W/O LT.LAXMIRAM	TGB	1000	IGNOAPS	June'19
5413	SALEMA	PURBA DALUCHARRA	DHIRENDRA DAS	S/O- ANANDA	TGB	1000	IGNOAPS	June'19
5414	SALEMA	PURBA DALUCHARRA	DHIRENDRA DEBNATH	S/O LT.GIRINDRA	TGB	1000	IGNOAPS	June'19
5415	SALEMA	PURBA DALUCHARRA	DHIRENDRA DEBNATH	S/O, SURENDRA	TGB	1000	IGNOAPS	June'19
5416	SALEMA	PURBA DALUCHARRA	DIGENDRA DAS	S/O- LT. SATISH	TGB	1000	IGNOAPS	June'19
5417	SALEMA	PURBA DALUCHARRA	DIJENDRA DEBNATH	S/O, RADAMADAB	TGB	1000	IGNOAPS	June'19
5418	SALEMA	PURBA DALUCHARRA	DILIP CHANDRA DEBNATH	S/O- LT.MAHANANDA	TGB	1000	IGNOAPS	June'19
5419	SALEMA	PURBA DALUCHARRA	DILIP KUMAR DEBNATH	S/O - LT.GOBINDRA	TGB	1000	IGNOAPS	June'19
5420	SALEMA	PURBA DALUCHARRA	DRUPADI DAS	W/O, LT.MOHANBASHI	TGB	1000	IGNOAPS	June'19
5421	SALEMA	PURBA DALUCHARRA	DULU RANI DEBNATH	W/O NANDA LAL	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5422	SALEMA	PURBA DALUCHARRA	DURGA RANI DAS	W/O- LT. PRAFULLA	TGB	1000	IGNOAPS	June'19
5423	SALEMA	PURBA DALUCHARRA	FATINDRA DEBBARMA	S/O: JUGOL	TGB	1000	IGNOAPS	June'19
5424	SALEMA	PURBA DALUCHARRA	GANDHARAJ DEBBARMA	W/O FATINDRA	TGB	1000	IGNOAPS	June'19
5425	SALEMA	PURBA DALUCHARRA	GIRINDRA DEBBARMA	S/O, SUBINDRA	TGB	1000	IGNOAPS	June'19
5426	SALEMA	PURBA DALUCHARRA	GOPAL BISWAS	S/O. LT. BAIKUNTHA	TGB	1000	IGNOAPS	June'19
5427	SALEMA	PURBA DALUCHARRA	GOPAL DEBNATH	S/O, NABA	TGB	1000	IGNOAPS	June'19
5428	SALEMA	PURBA DALUCHARRA	GOPESH DEBANTH	S/O, RAJANI	TGB	1000	IGNOAPS	June'19
5429	SALEMA	PURBA DALUCHARRA	GUNAPATI DEBBARMA	W/O, Lt.Surja	TGB	1000	IGNOAPS	June'19
5430	SALEMA	PURBA DALUCHARRA	GURUCHARAN DEBNATH	S/O- LT.GOPAL	TGB	1000	IGNOAPS	June'19
5431	SALEMA	PURBA DALUCHARRA	HARENDRA DAS	S/O, JUGARAM	TGB	1200	IGNOAPS	June'19
5432	SALEMA	PURBA DALUCHARRA	HARENDRA DEBBARMA	S/O- LT.DWARJOYA	TGB	1000	IGNOAPS	June'19
5433	SALEMA	PURBA DALUCHARRA	HARICHARAN DAS	S/O, SURESH	TGB	1200	IGNOAPS	June'19
5434	SALEMA	PURBA DALUCHARRA	HARINANDA DEBBARMA	S/O, NARENDRA	TGB	1000	IGNOAPS	June'19
5435	SALEMA	PURBA DALUCHARRA	HEM LATA DAS	W/O- RABINDRA	TGB	1000	IGNOAPS	June'19
5436	SALEMA	PURBA DALUCHARRA	HEMENDRA DEBBARMA	S/O LT. RATAN DAS BAISWNAB	TGB	1000	IGNOAPS	June'19
5437	SALEMA	PURBA DALUCHARRA	HEMENDRA DEBNATH	S/O- LT.MAHENDRA	TGB	1000	IGNOAPS	June'19
5438	SALEMA	PURBA DALUCHARRA	HIRALAL DAS	LT. SURENDRA	TGB	1000	IGNOAPS	June'19
5439	SALEMA	PURBA DALUCHARRA	HIRAN BALA DAS,	W/O,LT.MANIK	TGB	1000	IGNOAPS	June'19
5440	SALEMA	PURBA DALUCHARRA	IRESH DEBNATH	S/O, KAILASH	TGB	1000	IGNOAPS	June'19
5441	SALEMA	PURBA DALUCHARRA	JAGADISH DEBNATH	S/O, ATAL	TGB	1000	IGNOAPS	June'19
5442	SALEMA	PURBA DALUCHARRA	JANAPATI DEBBARMA	W/O, LT.MUKAMANIK	TGB	1000	IGNOAPS	June'19
5443	SALEMA	PURBA DALUCHARRA	JATILA DEBBARMA	W/O. UPENDRA	TGB	1000	IGNOAPS	June'19
5444	SALEMA	PURBA DALUCHARRA	JATINDRA DAS	BALAI	TGB	1000	IGNOAPS	June'19
5445	SALEMA	PURBA DALUCHARRA	JAYDEB DEBBARMA	S/O, JADAB	TGB	1200	IGNOAPS	June'19
5446	SALEMA	PURBA DALUCHARRA	JOGENDRA DEBBARMA	S/O- LT.HARIDAS	TGB	1000	IGNOAPS	June'19
5447	SALEMA	PURBA DALUCHARRA	JOYCHAN DAS	S/O- ARJUN	TGB	1000	IGNOAPS	June'19
5448	SALEMA	PURBA DALUCHARRA	JOYTSNA DEBNATH	W/O- IRESH	TGB	1000	IGNOAPS	June'19
5449	SALEMA	PURBA DALUCHARRA	JUGAMAYA DEBNATH	W/O, LT.MANORANJAN	TGB	1000	IGNOAPS	June'19
5450	SALEMA	PURBA DALUCHARRA	JUGESH CH. DEBNATH	S/O, LT. NABIN	TGB	1200	IGNOAPS	June'19
5451	SALEMA	PURBA DALUCHARRA	JUGESH DEBNATH	S/O, KAILASH	TGB	1000	IGNOAPS	June'19
5452	SALEMA	PURBA DALUCHARRA	JYOTSAN DEBNATH	W/O, LT.NITAI	TGB	1000	IGNOAPS	June'19
5453	SALEMA	PURBA DALUCHARRA	KADAMBINI DEBNATH	W/O, ABANI	TGB	1000	IGNOAPS	June'19
5454	SALEMA	PURBA DALUCHARRA	KAISALYA DEBNATH	W/O:LT. ADHAR	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5455	SALEMA	PURBA DALUCHARRA	KALA CHAN SARMA	S/O- LT. SUBAL	TGB	1000	IGNOAPS	June'19
5456	SALEMA	PURBA DALUCHARRA	KALINDRA NAMASUDRA	S/O. Lt. Mikanda	TGB	1000	IGNOAPS	June'19
5457	SALEMA	PURBA DALUCHARRA	KAMALINI DEBNATH,	BIRENDRA	TGB	1000	IGNOAPS	June'19
5458	SALEMA	PURBA DALUCHARRA	KANAK DAS	W/O, LT.RADACHARAN	TGB	1000	IGNOAPS	June'19
5459	SALEMA	PURBA DALUCHARRA	KANAN BALA DAS	W/O MANTU	TGB	1000	IGNOAPS	June'19
5460	SALEMA	PURBA DALUCHARRA	KANANBALA DAS	W/O, LT.PANCHALAL	TGB	1000	IGNOAPS	June'19
5461	SALEMA	PURBA DALUCHARRA	KARINDRA NAMASUDRA	S/O LT. KUMAR NAMA	TGB	1000	IGNOAPS	June'19
5462	SALEMA	PURBA DALUCHARRA	KARTIK DAS	S/O- LT. DHIRENDRA	TGB	1000	IGNOAPS	June'19
5463	SALEMA	PURBA DALUCHARRA	KHAGENDRA DEBBARMA	S/O, Kanta	TGB	1000	IGNOAPS	June'19
5464	SALEMA	PURBA DALUCHARRA	KHIRMOHAN DAS	S/O. LT. HARIMOHAN	TGB	1000	IGNOAPS	June'19
5465	SALEMA	PURBA DALUCHARRA	KHUMOD CH. DAS	S/O- SURJA KR.	TGB	1000	IGNOAPS	June'19
5466	SALEMA	PURBA DALUCHARRA	KIRAN BALA DEBNATH	W/O, LT.RAMANI	TGB	1200	IGNOAPS	June'19
5467	SALEMA	PURBA DALUCHARRA	KIROD DEBANTH	JUGESH	TGB	1000	IGNOAPS	June'19
5468	SALEMA	PURBA DALUCHARRA	KUSUM KANYA DEBBARMA	W/O- LT.SHIBCHARAN	TGB	1200	IGNOAPS	June'19
5469	SALEMA	PURBA DALUCHARRA	LANI BALA DAS	W/O- AMRIT LALA	TGB	1000	IGNOAPS	June'19
5470	SALEMA	PURBA DALUCHARRA	LAXMAN DAS	S/O- LT.MOHAN BASHI	TGB	1000	IGNOAPS	June'19
5471	SALEMA	PURBA DALUCHARRA	LAXMATI DEBBARMA	SURENDRA	TGB	1200	IGNOAPS	June'19
5472	SALEMA	PURBA DALUCHARRA	LAXMI DAS	TARANI	TGB	1000	IGNOAPS	June'19
5473	SALEMA	PURBA DALUCHARRA	LAXMI DEBNATH	W/O- GOPESH	TGB	1000	IGNOAPS	June'19
5474	SALEMA	PURBA DALUCHARRA	LAXMI DEBNATH	W/O, LT.KIROD	TGB	1000	IGNOAPS	June'19
5475	SALEMA	PURBA DALUCHARRA	LAXMIBALA DAS	W/O, LT.HARENDRA	TGB	1000	IGNOAPS	June'19
5476	SALEMA	PURBA DALUCHARRA	LAXMIBALA DEBNATH	W/O. NILMANI	TGB	1000	IGNOAPS	June'19
5477	SALEMA	PURBA DALUCHARRA	LAXMISWARI DEBBARMA	W/O, LT.UDAY	TGB	1200	IGNOAPS	June'19
5478	SALEMA	PURBA DALUCHARRA	LAXMISWARI DEBBARMA,	W/O,LT. SACHINDRA	TGB	1000	IGNOAPS	June'19
5479	SALEMA	PURBA DALUCHARRA	MADAN DEBNATH	MATHUR	TGB	1000	IGNOAPS	June'19
5480	SALEMA	PURBA DALUCHARRA	MADHAI DEBNATH	S/O. LT. BAIKUNTHA	TGB	1000	IGNOAPS	June'19
5481	SALEMA	PURBA DALUCHARRA	MAHESH DEBNATH	S/O- LT.UMESH	TGB	1000	IGNOAPS	June'19
5482	SALEMA	PURBA DALUCHARRA	MAKHAN DAS	S/O, NIDAN	TGB	1000	IGNOAPS	June'19
5483	SALEMA	PURBA DALUCHARRA	MALANCHA DEBNATH	ANANDA	TGB	1000	IGNDPS	June'19
5484	SALEMA	PURBA DALUCHARRA	MALATI DEBNATH	W/O, LT.SUKAMAY	TGB	1000	IGNOAPS	June'19
5485	SALEMA	PURBA DALUCHARRA	MANGAL CHAN DEBBARMA	S/O - LT.CHANDRA KR.	TGB	1000	IGNOAPS	June'19
5486	SALEMA	PURBA DALUCHARRA	MANINDRA DEBBARMA	S/O-LT.INDRA	TGB	1000	IGNOAPS	June'19
5487	SALEMA	PURBA DALUCHARRA	MANORANJAN DEBNATH	W/O, LT.BAIKUNTHA	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5488	SALEMA	PURBA DALUCHARRA	MANTU DAS	LT AMAR CHAN DAS.	TGB	1000	IGNOAPS	June'19
5489	SALEMA	PURBA DALUCHARRA	MANURANJAN DEBNATH	LT.RADHAMADHAB	TGB	1000	IGNOAPS	June'19
5490	SALEMA	PURBA DALUCHARRA	MATILAL DEBNATH	AGNI	TGB	1000	IGNOAPS	June'19
5491	SALEMA	PURBA DALUCHARRA	MAYA DEBNATH	W/O, NRIPENDRA	TGB	1000	IGNOAPS	June'19
5492	SALEMA	PURBA DALUCHARRA	MAYA RANI DEBNATH	MATHI LAL	TGB	1000	IGNOAPS	June'19
5493	SALEMA	PURBA DALUCHARRA	MAYA RANI DEBNATH	W/O- SUKUMAR	TGB	1000	IGNOAPS	June'19
5494	SALEMA	PURBA DALUCHARRA	MAYA RANI DEBNATH	W/O. MANORANJAN	TGB	1000	IGNOAPS	June'19
5495	SALEMA	PURBA DALUCHARRA	MINATI DAS	W/O- LT.KUMOD	TGB	1000	IGNOAPS	June'19
5496	SALEMA	PURBA DALUCHARRA	MOHAN CH. DEBBARMA	S/O- SHIBCHARAN	TGB	1000	IGNOAPS	June'19
5497	SALEMA	PURBA DALUCHARRA	MURATI DEBNATH	W/OLT. DHIRENDRA	TGB	1000	IGNOAPS	June'19
5498	SALEMA	PURBA DALUCHARRA	NABA KR. DEBBARMA	S/O. UDAY	TGB	1000	IGNOAPS	June'19
5499	SALEMA	PURBA DALUCHARRA	NAGARBASHI DAS	S/O- LT.NAKUL	TGB	1000	IGNOAPS	June'19
5500	SALEMA	PURBA DALUCHARRA	NAKUL BISWAS	S/O. LT. MAHESH	TGB	1000	IGNOAPS	June'19
5501	SALEMA	PURBA DALUCHARRA	NAMITA DAS	JATINDRA	TGB	1000	IGNOAPS	June'19
5502	SALEMA	PURBA DALUCHARRA	NANDA DEBNATH	LT DEEP CHAN DEBNATH.	TGB	1000	IGNOAPS	June'19
5503	SALEMA	PURBA DALUCHARRA	NANDA RANI DAS	W/O- TIRTHA LALA	TGB	1000	IGNOAPS	June'19
5504	SALEMA	PURBA DALUCHARRA	NANDALAL DEBANTH	S/O, RADAMADAB	TGB	1000	IGNOAPS	June'19
5505	SALEMA	PURBA DALUCHARRA	NANDALAL DEBNATH	S/O, BEHARI	TGB	1200	IGNOAPS	June'19
5506	SALEMA	PURBA DALUCHARRA	NARENDRA DEBBARMA	BISHARATH DEBBARMA.	TGB	1000	IGNOAPS	June'19
5507	SALEMA	PURBA DALUCHARRA	NAYANTARA DAS	W/O- NAGARBASHI	TGB	1000	IGNOAPS	June'19
5508	SALEMA	PURBA DALUCHARRA	NAYANTARA DAS	W/O, LT.JADAB	TGB	1200	IGNOAPS	June'19
5509	SALEMA	PURBA DALUCHARRA	NILMANI DEBANTH	S/O, DEBENDRA	TGB	1000	IGNOAPS	June'19
5510	SALEMA	PURBA DALUCHARRA	NILMANI DEBNATH	S/O, RAJANI	TGB	1000	IGNOAPS	June'19
5511	SALEMA	PURBA DALUCHARRA	NIMAI DAS	S/O. LT. BIRENDRA	TGB	1000	IGNOAPS	June'19
5512	SALEMA	PURBA DALUCHARRA	NRIPENDRA DEBNATH	S/O- LT. RAMESH	TGB	1000	IGNOAPS	June'19
5513	SALEMA	PURBA DALUCHARRA	PADMAMOHAN DEBBARMA	S/O. LT. KARNAMOHAN	TGB	1000	IGNOAPS	June'19
5514	SALEMA	PURBA DALUCHARRA	PRABASHINI DEBNATH	W/O. LT. SURESH	TGB	1000	IGNOAPS	June'19
5515	SALEMA	PURBA DALUCHARRA	PRAHALAD DEBNATH	PRAMODH	TGB	1000	IGNOAPS	June'19
5516	SALEMA	PURBA DALUCHARRA	PRANESH DAS	S/O. LT. DHIRENDRA	TGB	1000	IGNOAPS	June'19
5517	SALEMA	PURBA DALUCHARRA	PRANKUMAR DAS	S/O, NARAD	TGB	1000	IGNOAPS	June'19
5518	SALEMA	PURBA DALUCHARRA	PRATIBHA DEBNATH	W/O LT. NARESH	TGB	1000	IGNOAPS	June'19
5519	SALEMA	PURBA DALUCHARRA	PRATIMA BISWAS,	W/O, JAYKUMAR	TGB	1000	IGNOAPS	June'19
5520	SALEMA	PURBA DALUCHARRA	PRATIMA DEBNATH	W/O, Pradip	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5521	SALEMA	PURBA DALUCHARRA	PURNA CHANDRA DEBBARMA	S/O, SONACHARAN	TGB	1000	IGNOAPS	June'19
5522	SALEMA	PURBA DALUCHARRA	RABIKANYA DEBBARMA	NABIN	TGB	1000	IGNOAPS	June'19
5523	SALEMA	PURBA DALUCHARRA	RABINDRA DAS	RASIK	TGB	1000	IGNOAPS	June'19
5524	SALEMA	PURBA DALUCHARRA	RABINDRA DEBBARMA	S/O- RAMJAY	TGB	1000	IGNOAPS	June'19
5525	SALEMA	PURBA DALUCHARRA	RADHABULI DEBBARMA	W/O. SHOBHANANDA	TGB	1000	IGNOAPS	June'19
5526	SALEMA	PURBA DALUCHARRA	RAJENDRA DEBBARMA	BADRA	TGB	1000	IGNOAPS	June'19
5527	SALEMA	PURBA DALUCHARRA	RAMANI DAS	S/O, UPANANDA	TGB	1200	IGNOAPS	June'19
5528	SALEMA	PURBA DALUCHARRA	RAMCHARAN DEBBARMA	S/O, MEHER	TGB	1000	IGNOAPS	June'19
5529	SALEMA	PURBA DALUCHARRA	RAMENDRA DEBANTH	RATISH	TGB	1000	IGNOAPS	June'19
5530	SALEMA	PURBA DALUCHARRA	RAMPRASHAD DEBBARMA	S/O- LT.LAXMIPRASHAD	TGB	1000	IGNOAPS	June'19
5531	SALEMA	PURBA DALUCHARRA	RANI DEBNATH	W/O, LT.HARIMOHAN	TGB	1000	IGNOAPS	June'19
5532	SALEMA	PURBA DALUCHARRA	RANI DEBNATH,	W/O,LT.RABINDRA	TGB	1000	IGNOAPS	June'19
5533	SALEMA	PURBA DALUCHARRA	RANJIT DAS	S/O. Lt. Chitta Rn.	TGB	1000	IGNOAPS	June'19
5534	SALEMA	PURBA DALUCHARRA	RASENDRA DEBBARMA	S/O- LT.SUNAMANI	TGB	1000	IGNOAPS	June'19
5535	SALEMA	PURBA DALUCHARRA	RASMANI DEBNATH	W/O, LT.NARESH	TGB	1000	IGNOAPS	June'19
5536	SALEMA	PURBA DALUCHARRA	RATI RANJAN DEBBARMA	RUHI	TGB	1000	IGNOAPS	June'19
5537	SALEMA	PURBA DALUCHARRA	RATN DEBNATH	S/O- LT.MAHANANDA	TGB	1000	IGNOAPS	June'19
5538	SALEMA	PURBA DALUCHARRA	RATNA MALA DEBBARMA	W/O SHACHINDRA	TGB	1000	IGNOAPS	June'19
5539	SALEMA	PURBA DALUCHARRA	REAJESWAR DAS	S/O, GOURANGA	TGB	1200	IGNOAPS	June'19
5540	SALEMA	PURBA DALUCHARRA	RENU BALA BISWAS	W/O, LT.SANATAN	TGB	1200	IGNOAPS	June'19
5541	SALEMA	PURBA DALUCHARRA	RENU BALA DEBNATH	W/OLT.NANDALAL	TGB	1000	IGNOAPS	June'19
5542	SALEMA	PURBA DALUCHARRA	RENU DEBNATH	W/O, LT.RASIK	TGB	1200	IGNOAPS	June'19
5543	SALEMA	PURBA DALUCHARRA	RENU DEBNATH	W/O, LT.SATISH	TGB	1000	IGNOAPS	June'19
5544	SALEMA	PURBA DALUCHARRA	RUHINI DAS	W/O- GOPAL DAS	TGB	1000	IGNOAPS	June'19
5545	SALEMA	PURBA DALUCHARRA	RUP CHAN DAS	S/O- LT.GANGACHARAN	TGB	1000	IGNOAPS	June'19
5546	SALEMA	PURBA DALUCHARRA	SABITRI DAS	W/O. Lt. Jagat	TGB	1200	IGNOAPS	June'19
5547	SALEMA	PURBA DALUCHARRA	SABITRI DAS DEBNATH	W/O, Lt.Brajalal	TGB	1000	IGNOAPS	June'19
5548	SALEMA	PURBA DALUCHARRA	SACHINDRA BISWAS	S/O: LT. GURUCHARAN	TGB	1000	IGNOAPS	June'19
5549	SALEMA	PURBA DALUCHARRA	SACHINDRA DAS	LATE SATISH DAS.	TGB	1000	IGNOAPS	June'19
5550	SALEMA	PURBA DALUCHARRA	SACHINDRA DEBBARMA	S/O. HARIDAS	TGB	1000	IGNOAPS	June'19
5551	SALEMA	PURBA DALUCHARRA	SACHIPATI DEBBARMA	W/O, LT.PARIMAL	TGB	1000	IGNOAPS	June'19
5552	SALEMA	PURBA DALUCHARRA	SADHANA BISWAS	W/O- NAKUL	TGB	1000	IGNOAPS	June'19
5553	SALEMA	PURBA DALUCHARRA	SADHANA DEBNATH	W/O- ASHOTOSH	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5554	SALEMA	PURBA DALUCHARRA	SAJAL BISWAS	SATISH BISWAS	TGB	1000	IGNDPS	June'19
5555	SALEMA	PURBA DALUCHARRA	SANKARAM DEBBARMA	S/O, SUBANANDA	TGB	1000	IGNOAPS	June'19
5556	SALEMA	PURBA DALUCHARRA	SANTI RANI NAMASUDRA	W/O- Phulendra	TGB	1000	IGNOAPS	June'19
5557	SALEMA	PURBA DALUCHARRA	SARAJANI NAMASUDRA	W/O- Kalindra	TGB	1000	IGNOAPS	June'19
5558	SALEMA	PURBA DALUCHARRA	SARAJU BALA BISWAS	W/O. GANGADHAR	TGB	1000	IGNOAPS	June'19
5559	SALEMA	PURBA DALUCHARRA	SARASWATI DAS	W/O, LT.ASWINI	TGB	1000	IGNOAPS	June'19
5560	SALEMA	PURBA DALUCHARRA	SATISH BISWAS	S/O. MAHESH	TGB	1000	IGNOAPS	June'19
5561	SALEMA	PURBA DALUCHARRA	SHYAMALA DEBNATH	W/O, LT.BINOD	TGB	1000	IGNOAPS	June'19
5562	SALEMA	PURBA DALUCHARRA	SHYAMALA DEBNATH	W/O. JOGESH	TGB	1000	IGNOAPS	June'19
5563	SALEMA	PURBA DALUCHARRA	SHYAMALI DEBNATH	W/O, LT.SUKENDRA	TGB	1000	IGNOAPS	June'19
5564	SALEMA	PURBA DALUCHARRA	SILEN DEBNATH	S/O- KAMINI	TGB	1000	IGNOAPS	June'19
5565	SALEMA	PURBA DALUCHARRA	SITA DEBNATH	W/O- SRIDAM	TGB	1000	IGNOAPS	June'19
5566	SALEMA	PURBA DALUCHARRA	SITALAXMI DEBBARMA	W/O, LT.UPENDRA	TGB	1000	IGNOAPS	June'19
5567	SALEMA	PURBA DALUCHARRA	SNEHA LATA PAUL	W/O- NRIPENDRA	TGB	1000	IGNOAPS	June'19
5568	SALEMA	PURBA DALUCHARRA	SONAMANI DEBBARMA	JANAKMANI	TGB	1200	IGNOAPS	June'19
5569	SALEMA	PURBA DALUCHARRA	SONIA DEBBARMA	W/O, LT. CHANDRAMOHAN	TGB	1000	IGNOAPS	June'19
5570	SALEMA	PURBA DALUCHARRA	SUBALAXMI DEBBARMA	W/O, LT.SURENDRA	TGB	1000	IGNOAPS	June'19
5571	SALEMA	PURBA DALUCHARRA	SUBHA CHANDRA DEBBARMA	S/O- LT. SURJYA KR.	TGB	1000	IGNOAPS	June'19
5572	SALEMA	PURBA DALUCHARRA	SUBHADRA DEBBARMA	W/O. LT. PADMA MUHAN	TGB	1000	IGNOAPS	June'19
5573	SALEMA	PURBA DALUCHARRA	SUBODH DEBNATH	S/O. SRISH	TGB	1000	IGNOAPS	June'19
5574	SALEMA	PURBA DALUCHARRA	SUJUKTI DEBBARMA	W/O, LT.SURJA	TGB	1000	IGNOAPS	June'19
5575	SALEMA	PURBA DALUCHARRA	SUKAMAY DEBBARMA	S/O, SRIRAM	TGB	1200	IGNOAPS	June'19
5576	SALEMA	PURBA DALUCHARRA	SUKUMAY MAJUMDHAR	S/O. LT. MAHESH	TGB	1000	IGNOAPS	June'19
5577	SALEMA	PURBA DALUCHARRA	SUNAKA DEBNATH	DEBENDRA	TGB	1000	IGNOAPS	June'19
5578	SALEMA	PURBA DALUCHARRA	SUNAKA DEBNATH	W/O- Surendra	TGB	1000	IGNOAPS	June'19
5579	SALEMA	PURBA DALUCHARRA	SUNIL DEBBARMA	S/O- LT.SURENDRA	TGB	1000	IGNOAPS	June'19
5580	SALEMA	PURBA DALUCHARRA	SUNITI DAS	W/O, LT.UPENDRA	TGB	1000	IGNOAPS	June'19
5581	SALEMA	PURBA DALUCHARRA	SURABALA DAS	W/O, LT.GOURANGA	TGB	1200	IGNOAPS	June'19
5582	SALEMA	PURBA DALUCHARRA	SURABALA DEBNATH	SACHINDRA	TGB	1000	IGNOAPS	June'19
5583	SALEMA	PURBA DALUCHARRA	SURENDRA DEBBARMA	S/O LT. SHYAMRAI	TGB	1000	IGNOAPS	June'19
5584	SALEMA	PURBA DALUCHARRA	SURENDRA DEBBARMA	S/O, DHANCHANDRA	TGB	1000	IGNOAPS	June'19
5585	SALEMA	PURBA DALUCHARRA	SURESH DEBNATH	S/O, MATHUR	TGB	1000	IGNOAPS	June'19
5586	SALEMA	PURBA DALUCHARRA	SURJALAXMI DEBBARMA	W/O- LT. BISWAMITRA	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5587	SALEMA	PURBA DALUCHARRA	SURJALAXMI DEBBARMA	W/O, LT.KULI CHANDRA	TGB	1000	IGNOAPS	June'19
5588	SALEMA	PURBA DALUCHARRA	SUSAMA DAS	JAGABANDU	TGB	1000	IGNOAPS	June'19
5589	SALEMA	PURBA DALUCHARRA	SUSILA DEBBARMA	SHYAMSUNDAR	TGB	1000	IGNOAPS	June'19
5590	SALEMA	PURBA DALUCHARRA	SWARAJANI NAMASUDRA	W/O- Kalindra	TGB	1000	IGNOAPS	June'19
5591	SALEMA	PURBA DALUCHARRA	SWARUJANI DEBNATH	W/O- MANORANJAN	TGB	1000	IGNOAPS	June'19
5592	SALEMA	PURBA DALUCHARRA	TAPAN DEBNATH	S/O LT. BRINDABAN	TGB	1000	IGNOAPS	June'19
5593	SALEMA	PURBA DALUCHARRA	TARU DEBNATH	KALICHARAN	TGB	1000	IGNOAPS	June'19
5594	SALEMA	PURBA DALUCHARRA	UPENDRA DEBNATH	S/O- LT.RAMANI	TGB	1000	IGNOAPS	June'19
5595	SALEMA	PURBA DALUCHARRA	UPENDRA DEBNATH	S/O, SANTOSH	TGB	1000	IGNOAPS	June'19
5596	SALEMA	PURBA DALUCHARRA	USHA RANI CHANDA	MANINDRA	TGB	1000	IGNOAPS	June'19
5597	SALEMA	PURBA DALUCHARRA	USHARANI DAS	W/O- SUNIL	TGB	1000	IGNOAPS	June'19
5598	SALEMA	SALEMA	ABHA RANI DAS	W/O, Lt.Dhirendra	TGB	1000	IGNOAPS	June'19
5599	SALEMA	SALEMA	ADHAR DEBNATH	S/O- LT. RASAMAY	TGB	1000	IGNOAPS	June'19
5600	SALEMA	SALEMA	ALAKA DEBBARMA	W/O PANDAVLAL	TGB	1000	IGNOAPS	June'19
5601	SALEMA	SALEMA	AMAR DEBNATH	S/O. Raichan	TGB	1000	IGNOAPS	June'19
5602	SALEMA	SALEMA	AMIYO BALA DAS	S/O, GOPI	TGB	1000	IGNOAPS	June'19
5603	SALEMA	SALEMA	AMULYA DAS	RAMCHARAN	TGB	1000	IGNOAPS	June'19
5604	SALEMA	SALEMA	ANANTA NAMASUDRA	S/O, ADITYA	TGB	1000	IGNOAPS	June'19
5605	SALEMA	SALEMA	ANGURBALA DAS	W/O, HARISHCHANDRA	TGB	1000	IGNOAPS	June'19
5606	SALEMA	SALEMA	ANIL ACHARJEE	S/O LT. AMBIKA	TGB	1000	IGNOAPS	June'19
5607	SALEMA	SALEMA	ANIL DEBBARMA	S/O- SUKURAM	TGB	1000	IGNOAPS	June'19
5608	SALEMA	SALEMA	ANIL DEBNATH	S/O- GOPENDRA	TGB	1000	IGNOAPS	June'19
5609	SALEMA	SALEMA	ANIL NAMASUDRA	MAHANANDA	TGB	1000	IGNOAPS	June'19
5610	SALEMA	SALEMA	ANITA DAS	W/O, LT. PARIMAL	TGB	1000	IGNOAPS	June'19
5611	SALEMA	SALEMA	ANITA DEBNATH	RAKHAL DEBNATH	TGB	1500	IGNDPS	June'19
5612	SALEMA	SALEMA	ANUKUL NAMASUDRA	S/O AMAR CHAND	TGB	1000	IGNOAPS	June'19
5613	SALEMA	SALEMA	APARNA CHAKRABORTY	W/O- HARIPAD	TGB	1000	IGNOAPS	June'19
5614	SALEMA	SALEMA	ARATI ACHARJEE	W/O. LT. SUDHANGSHU	TGB	1000	IGNOAPS	June'19
5615	SALEMA	SALEMA	ARATI DEBNATH	W/O, LT.RABINDRA	TGB	1000	IGNOAPS	June'19
5616	SALEMA	SALEMA	ARJUN DEBNATH	JUGENDRA	TGB	1000	IGNDPS	June'19
5617	SALEMA	SALEMA	ARUN DAS	HARENDRA	TGB	1000	IGNOAPS	June'19
5618	SALEMA	SALEMA	ASHALATA CHAKRABORTY	LT.NIBARAN	TGB	1000	IGNOAPS	June'19
5619	SALEMA	SALEMA	ASHALATA DAS	W/O, SACHUNI	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5620	SALEMA	SALEMA	ASHARANI CHAKRABARTY	W/O, LT.MAKHAN	TGB	1000	IGNOAPS	June'19
5621	SALEMA	SALEMA	ASHU DEBNATH	W/O, LT. ABANI	TGB	1000	IGNOAPS	June'19
5622	SALEMA	SALEMA	ASTHAMI NAMASUDRA	AMULLYA	TGB	1000	IGNOAPS	June'19
5623	SALEMA	SALEMA	BANAMALA DEBNATH	W/O, PRAHALLAD	TGB	1000	IGNOAPS	June'19
5624	SALEMA	SALEMA	BASANA DEBNATH	W/O. LT. GOPAL	TSCB	1000	IGNOAPS	June'19
5625	SALEMA	SALEMA	BASANA PAUL	W/O, RATISH	TGB	1000	IGNOAPS	June'19
5626	SALEMA	SALEMA	BASANTI BHATTACHERJEE	W/O, LT.PRADIP	TGB	1000	IGNOAPS	June'19
5627	SALEMA	SALEMA	BASANTI DEBNATH	W/O- MAHANANDA	TGB	1000	IGNOAPS	June'19
5628	SALEMA	SALEMA	BASANTI DEBNATH	W/O- MAHENDRA	TGB	1000	IGNOAPS	June'19
5629	SALEMA	SALEMA	BASANTI SEN	W/O,AMULLYA	TGB	1000	IGNOAPS	June'19
5630	SALEMA	SALEMA	BASHANA DEBNATH	W/O GOURANGA	TGB	1000	IGNOAPS	June'19
5631	SALEMA	SALEMA	BELA RANI DEBNATH	W/O- Amar	TGB	1000	IGNOAPS	June'19
5632	SALEMA	SALEMA	BENU PAUL	S/O LT. DEBENDRA	TGB	1000	IGNOAPS	June'19
5633	SALEMA	SALEMA	BHIMCHAND DAS	S/O- LT.JALADHAR	TGB	1000	IGNOAPS	June'19
5634	SALEMA	SALEMA	BIDYAMOHAN DEBBARMA	SAMBU	TGB	1000	IGNOAPS	June'19
5635	SALEMA	SALEMA	BIMALA DAS	W/O-LT.RUKHINI	TGB	1000	IGNOAPS	June'19
5636	SALEMA	SALEMA	BIMALA DEBNATH	W/O. LT. BIRAJA	TGB	1000	IGNOAPS	June'19
5637	SALEMA	SALEMA	BINA DAS	NILKANTA	TGB	1000	IGNOAPS	June'19
5638	SALEMA	SALEMA	BINDOBASHI DAS	W/O- BHIMCHAN	TGB	1000	IGNOAPS	June'19
5639	SALEMA	SALEMA	BINDU RANI DEBNATH	W/O, NIKUNJA	TGB	1000	IGNOAPS	June'19
5640	SALEMA	SALEMA	BINDUBALA DAS	W/O- DURGAMOHAN	TGB	1000	IGNOAPS	June'19
5641	SALEMA	SALEMA	BINDUBASHI DAS	W/O, LT.ARJUN	TGB	1000	IGNOAPS	June'19
5642	SALEMA	SALEMA	BINOD DATTA	S/O- LT,SARADA	TGB	1000	IGNOAPS	June'19
5643	SALEMA	SALEMA	BINOD DEBNATH	W/O- LT. KAILASH	TGB	1000	IGNOAPS	June'19
5644	SALEMA	SALEMA	BINOY DAS	ABANI	TGB	1000	IGNOAPS	June'19
5645	SALEMA	SALEMA	BIPULA DAS	W/O. LT. LARI KANTA	TGB	1000	IGNOAPS	June'19
5646	SALEMA	SALEMA	BIRENDRA CH. CHOWDHURY	S/O- BISWAMBER	TGB	1000	IGNOAPS	June'19
5647	SALEMA	SALEMA	BIRENDRA CH. DAS	RABINDRA	TGB	1000	IGNOAPS	June'19
5648	SALEMA	SALEMA	BIRENDRA DEBBARMA	S/O LT.MANIK	TGB	1000	IGNOAPS	June'19
5649	SALEMA	SALEMA	BIRHARI DEBBARMA	NILMANI	TGB	1000	IGNOAPS	June'19
5650	SALEMA	SALEMA	BISAKA DAS	W/O, LT.KALACHAN	TGB	1000	IGNOAPS	June'19
5651	SALEMA	SALEMA	BISHNU DEBBARMA	S/O LT. SHAMBHU	TGB	1000	IGNOAPS	June'19
5652	SALEMA	SALEMA	BISWAMOHAN DEBBARMA	S/O. LT. KUSHUM CH.	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5653	SALEMA	SALEMA	BRINDABAN CH. DEBNATH	S/O- JAGAT	TGB	1000	IGNOAPS	June'19
5654	SALEMA	SALEMA	CHANDANA DUTTA	W/O, SACHINDRA	TGB	1000	IGNOAPS	June'19
5655	SALEMA	SALEMA	CHANDRAREKHA DEBNATH	W/O, NARENDRA	TGB	1000	IGNOAPS	June'19
5656	SALEMA	SALEMA	CHAPALA DEBNATH	DEBENDRA	TGB	1000	IGNOAPS	June'19
5657	SALEMA	SALEMA	CHARU BALA DEBNATH	W/O- LT.GOPI CHANDRA	TGB	1000	IGNOAPS	June'19
5658	SALEMA	SALEMA	CHARU BALA MALAKAR	W/O TULU RAM	TGB	1000	IGNOAPS	June'19
5659	SALEMA	SALEMA	CHARUBALA NAMASUDRA	W/O, LT. KALICHARAN	TGB	1000	IGNOAPS	June'19
5660	SALEMA	SALEMA	CHAYA ACHARJEE	W/O. ANIL	TGB	1000	IGNOAPS	June'19
5661	SALEMA	SALEMA	CHAYARANI CHANDA	W/O- HEMENDRA	TGB	1000	IGNOAPS	June'19
5662	SALEMA	SALEMA	CHAYARANI CHOWDHURY	W/O. SHYAMAL	TGB	1000	IGNOAPS	June'19
5663	SALEMA	SALEMA	CHAYARANI NAMASUDRA	W/O, MAHESH	TGB	1000	IGNOAPS	June'19
5664	SALEMA	SALEMA	CHINTARANI DAS	W/O, RAM KANTA	TGB	1000	IGNOAPS	June'19
5665	SALEMA	SALEMA	DAKHINA DEBNATH	S/O. LT. UDAY	TGB	1000	IGNOAPS	June'19
5666	SALEMA	SALEMA	DEBA KANNYA DEBBARMA	S/O- BIRENDRA	TGB	1000	IGNOAPS	June'19
5667	SALEMA	SALEMA	DHARANI MOHAN DAS	S/O- RAMESH	TGB	1000	IGNOAPS	June'19
5668	SALEMA	SALEMA	DHIENDRA SARKAR	S/O, LT. NARENDRA	TGB	1000	IGNOAPS	June'19
5669	SALEMA	SALEMA	DINABANDU DEBNATH	S/O. LT. JATINDRA	TGB	1000	IGNOAPS	June'19
5670	SALEMA	SALEMA	DINESH CH. SAHA	S/O:LT RAJBIHARI SAHA	TGB	1200	IGNOAPS	June'19
5671	SALEMA	SALEMA	DINESH DEBNATH	S/O- LT.NIBARAN	TGB	1000	IGNOAPS	June'19
5672	SALEMA	SALEMA	DIPAK KAR	S/O, DIGENDRA	TGB	1000	IGNOAPS	June'19
5673	SALEMA	SALEMA	DIPTI KAR	W/O, SUSHIL RANJAN	TGB	1000	IGNOAPS	June'19
5674	SALEMA	SALEMA	DUHAI CH. DAS	S/O, RAM CHARAN	TGB	1000	IGNOAPS	June'19
5675	SALEMA	SALEMA	Dukhai Ch. Das	S/O Lt.Gurudayal	TGB	1000	IGNOAPS	June'19
5676	SALEMA	SALEMA	DULAL SAHA	S/O- NITYANANDA	TGB	1000	IGNOAPS	June'19
5677	SALEMA	SALEMA	DURBALA DEBNATH	W/O. UPENDRA	TGB	1000	IGNOAPS	June'19
5678	SALEMA	SALEMA	DURGA MOHAN DAS	S/O, LT.RAM KRISHNA	TGB	1000	IGNOAPS	June'19
5679	SALEMA	SALEMA	FULBASHI DAS	W/O. DURGAMOHAN	TGB	1000	IGNOAPS	June'19
5680	SALEMA	SALEMA	FULMALA DAS	W/O- DHARANI MOHAN	TGB	1000	IGNOAPS	June'19
5681	SALEMA	SALEMA	GANESH DEBNATH	S/O- GUNAMANI	TGB	1000	IGNOAPS	June'19
5682	SALEMA	SALEMA	GIRIBALA DEBNATH	W/O- JAGADISH	TGB	1000	IGNOAPS	June'19
5683	SALEMA	SALEMA	GIRIDHAN NAMASUDRA	S/O. LT. SHIBRAM	TGB	1200	IGNOAPS	June'19
5684	SALEMA	SALEMA	GITA DEBNATH	W/O, LT.RAMAKANTA	TGB	1000	IGNOAPS	June'19
5685	SALEMA	SALEMA	GITA DEBNATH	W/O, RAMAN	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5686	SALEMA	SALEMA	GITARANI DEB NATH (SHARMA)	W/O SHANTIRANJAN	TGB	1000	IGNOAPS	June'19
5687	SALEMA	SALEMA	GOPAL DEY	S/O- LT. RAJKUMAR	TGB	1000	IGNOAPS	June'19
5688	SALEMA	SALEMA	GOURANGA DEBROY	S/O- BANKABIHARI	TGB	1000	IGNOAPS	June'19
5689	SALEMA	SALEMA	GOURI PAL	W/O, LT. BIRENDRA	TGB	1200	IGNOAPS	June'19
5690	SALEMA	SALEMA	GUPESH BAIDYA	S/O. LT. BHAGABAN	TGB	1000	IGNOAPS	June'19
5691	SALEMA	SALEMA	HAR KR. NAMASUDRA	S/O- L. SURESH	TGB	1000	IGNOAPS	June'19
5692	SALEMA	SALEMA	HARADHAN DAS	S/O- HARIMOHAN	TGB	1000	IGNOAPS	June'19
5693	SALEMA	SALEMA	HARENDRA CHANDRA DAS	S/O- LT.MADHUSUDHAN	TGB	1000	IGNOAPS	June'19
5694	SALEMA	SALEMA	HARENDRA DAS	S/O LT. SURENDRA	TGB	1000	IGNOAPS	June'19
5695	SALEMA	SALEMA	HARIDHAN DAS	LT. BALAKBASHI	TGB	1000	IGNOAPS	June'19
5696	SALEMA	SALEMA	HARILAL ROY	S/O GOPENDRA	TGB	1000	IGNOAPS	June'19
5697	SALEMA	SALEMA	HARIMOHAN DAS	S/O, KSHETRA MOHAN	TGB	1000	IGNOAPS	June'19
5698	SALEMA	SALEMA	HARIMOHAN DAS	S/O. LT. KANTIRAM	TGB	1000	IGNOAPS	June'19
5699	SALEMA	SALEMA	HASIRANI ACHARJEE	KANUMADHAB	TGB	1000	IGNOAPS	June'19
5700	SALEMA	SALEMA	HEMA LATA DAS	W/O- UMAKANTA	TGB	1000	IGNOAPS	June'19
5701	SALEMA	SALEMA	HEMALATA DAS	W/O, LT. BASUDEB	TGB	1000	IGNOAPS	June'19
5702	SALEMA	SALEMA	HENA BALA DAS	W/O PRAN KUMAR	TGB	1000	IGNOAPS	June'19
5703	SALEMA	SALEMA	HIRAMATI DEBNATH	NANI	TGB	1000	IGNOAPS	June'19
5704	SALEMA	SALEMA	HIRAN BALA DAS	W/O RABINDRA	TGB	1000	IGNOAPS	June'19
5705	SALEMA	SALEMA	HIRAN BALA DAS	W/O, LT. SUNIL	TGB	1000	IGNOAPS	June'19
5706	SALEMA	SALEMA	JAGABANDU DEBNATH	JATINDRA	TGB	1000	IGNOAPS	June'19
5707	SALEMA	SALEMA	JAGADISH DEBNATH	S/O, MURARI	TGB	1000	IGNOAPS	June'19
5708	SALEMA	SALEMA	JA HAR LAL DAS	S/O- JOGENDRA	TGB	1000	IGNOAPS	June'19
5709	SALEMA	SALEMA	JA HAR LAL DAS	S/O-LT. NEPAL	TGB	1000	IGNOAPS	June'19
5710	SALEMA	SALEMA	JAILAXMI SHARMA	W/O, SACHINDRA	TGB	1000	IGNOAPS	June'19
5711	SALEMA	SALEMA	JAMINI BALA DAS	W/O. LT. PURNA CH.	TGB	1000	IGNOAPS	June'19
5712	SALEMA	SALEMA	JAMUNA DAS	W/O, LT. RASBEHARI	TGB	1000	IGNOAPS	June'19
5713	SALEMA	SALEMA	JATINDRA DAS	S/O, PRAKASH	TGB	1000	IGNOAPS	June'19
5714	SALEMA	SALEMA	JHARNA DAS	W/O. LT. DEBENDRA	TGB	1000	IGNOAPS	June'19
5715	SALEMA	SALEMA	JITANDRA DEBNATH	S/O, BASHI	TGB	1000	IGNOAPS	June'19
5716	SALEMA	SALEMA	JOGENDRA DAS	S/O, SURAJ	TGB	1000	IGNOAPS	June'19
5717	SALEMA	SALEMA	JOGENDRA DEBNATH	S/O. LT. ISANCHANDRA	TGB	1200	IGNOAPS	June'19
5718	SALEMA	SALEMA	JOGESH SARKAR	S/O, KAMINI	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5719	SALEMA	SALEMA	JOY DURGA DAS	W/O, DHIRENDRA	TGB	1000	IGNOAPS	June'19
5720	SALEMA	SALEMA	JOYTSNA DEBROY	W/O- GOURANGA	TGB	1000	IGNOAPS	June'19
5721	SALEMA	SALEMA	JYOGAMAYA CHAKRABORTY	W/O. NIBARAN	TGB	1000	IGNOAPS	June'19
5722	SALEMA	SALEMA	JYOTIRANI SARKAR	W/O. LT. BISHWESWAR	TGB	1000	IGNOAPS	June'19
5723	SALEMA	SALEMA	JYOTSHNA RANI DAS	W/O. RAMESWAR	TGB	1000	IGNOAPS	June'19
5724	SALEMA	SALEMA	JYOTSNA CHANDA	W/O SHYAMAL	TGB	1000	IGNOAPS	June'19
5725	SALEMA	SALEMA	KALPANA DAS	W/O. LT. MADHUSUDHAN	TGB	1200	IGNOAPS	June'19
5726	SALEMA	SALEMA	KALPANA DEBNATH	S/O- GURUCHARAN	TGB	1000	IGNOAPS	June'19
5727	SALEMA	SALEMA	KAMALA DAS	PARESH	TGB	1000	IGNOAPS	June'19
5728	SALEMA	SALEMA	KAMALA DAS	S/O- LT.BALAKBASHI	TGB	1000	IGNOAPS	June'19
5729	SALEMA	SALEMA	KAMALA MALAKAR	W/O TARANI	TGB	1000	IGNOAPS	June'19
5730	SALEMA	SALEMA	KAMINI BALA DAS	LT.JAGATMOHAN	TGB	1000	IGNOAPS	June'19
5731	SALEMA	SALEMA	KANAK BALA DAS	PALANI	TGB	1000	IGNOAPS	June'19
5732	SALEMA	SALEMA	KANCHAN BIBI	W/O- Taimuch	TSCB	1000	IGNOAPS	June'19
5733	SALEMA	SALEMA	KANCHAN DAS	W/O- FULKISHOR	TGB	1000	IGNOAPS	June'19
5734	SALEMA	SALEMA	KANU DEB	S/O- SURENDRA	TGB	1000	IGNOAPS	June'19
5735	SALEMA	SALEMA	KHELA RANI DEBNATH	W/O- BALARAM	TGB	1000	IGNOAPS	June'19
5736	SALEMA	SALEMA	KIRANBALA DAS	W/O. LT. BHARAT	TGB	1200	IGNOAPS	June'19
5737	SALEMA	SALEMA	KOUSHLYA DAS	W/O, LT. LALBEHARI	TGB	1000	IGNOAPS	June'19
5738	SALEMA	SALEMA	KRISHANA DAS	S/O- LT. HARENDRA	TGB	1000	IGNOAPS	June'19
5739	SALEMA	SALEMA	KRISHNAPADA DAS	S/O, JAMINI	TGB	1000	IGNOAPS	June'19
5740	SALEMA	SALEMA	KUMUDINI NAMASUDRA	W/O, MUKUNDA	TGB	1000	IGNOAPS	June'19
5741	SALEMA	SALEMA	KUSHUMBALA DAS	W/O, PARESH CH.	TGB	1000	IGNOAPS	June'19
5742	SALEMA	SALEMA	Kusum Pati Debbarma	W/O Lt. Bikash	TGB	1000	IGNOAPS	June'19
5743	SALEMA	SALEMA	KUSUMBALA DAS	W/O, LT. NIBARAN	TGB	1000	IGNOAPS	June'19
5744	SALEMA	SALEMA	LAXMI BALA DAS	W/O- DHUKHI	TGB	1000	IGNOAPS	June'19
5745	SALEMA	SALEMA	LAXMI DEBNATH	W/O- LT.UMESH	TGB	1000	IGNOAPS	June'19
5746	SALEMA	SALEMA	LAXMI DEBNATH	W/O, LT. JIBAN	TGB	1000	IGNOAPS	June'19
5747	SALEMA	SALEMA	LAXMI KANTA DEBBARMA	S/O- MOHAN CH.	TGB	1000	IGNOAPS	June'19
5748	SALEMA	SALEMA	MADHAV DAS	S/O, PUKAI	TGB	1000	IGNOAPS	June'19
5749	SALEMA	SALEMA	MAHADEB DAS	S/O. LT. PURNA	TGB	1000	IGNOAPS	June'19
5750	SALEMA	SALEMA	MAHAMAYA DAS	W/O, AMULYA	TGB	1000	IGNOAPS	June'19
5751	SALEMA	SALEMA	MAHANANDA DEBNATH	S/O. LT. PRAKASH CH.	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5752	SALEMA	SALEMA	MAHESH DEBNATH	S/O- LT.KARTIK	TGB	1000	IGNOAPS	June'19
5753	SALEMA	SALEMA	MAKHAN DEBNATH	S/O, MATHUR	TGB	1000	IGNOAPS	June'19
5754	SALEMA	SALEMA	MALATI BALA DAS	W/O. LT. AKHOY	TGB	1000	IGNOAPS	June'19
5755	SALEMA	SALEMA	MALATI DEBNATH	W/O- ANIL	UBI	1000	IGNOAPS	June'19
5756	SALEMA	SALEMA	MALATI DEBNATH	W/O, LT. KRISHNA	TGB	1000	IGNOAPS	June'19
5757	SALEMA	SALEMA	MANADA DAS	W/O- HARIDHAN	TGB	1000	IGNOAPS	June'19
5758	SALEMA	SALEMA	Manasa Das	W/O Dukhai Ch.	TGB	1000	IGNOAPS	June'19
5759	SALEMA	SALEMA	MANJU RANI SAHAR	W/O, LT. PARESH	TGB	1000	IGNOAPS	June'19
5760	SALEMA	SALEMA	MANOPRABHA DEBNATH	W/O, LT. HARENDRA	TGB	1000	IGNOAPS	June'19
5761	SALEMA	SALEMA	MANORANJAN DEB	S/O, JUGENDRA	TGB	1000	IGNOAPS	June'19
5762	SALEMA	SALEMA	MATILAL DEB	S/O- SHYAMACHARAN	TGB	1000	IGNOAPS	June'19
5763	SALEMA	SALEMA	Maya Dhar	W/O Nepal Dhar	TGB	1000	IGNOAPS	June'19
5764	SALEMA	SALEMA	MAYA RANI DATTA	W/O- SANKAR	TGB	1000	IGNOAPS	June'19
5765	SALEMA	SALEMA	MAYA RANI DEBNATH	W/O, LT. HARENDRA	TGB	1000	IGNOAPS	June'19
5766	SALEMA	SALEMA	MINATI BALA DAS	W/O. ROHINI	TGB	1000	IGNOAPS	June'19
5767	SALEMA	SALEMA	MIRA DAS	W/O- FANI	TGB	1000	IGNOAPS	June'19
5768	SALEMA	SALEMA	MOHANMALA DAS	W/O- KUTISWAR	TGB	1000	IGNOAPS	June'19
5769	SALEMA	SALEMA	MONOJENDRA SINGH	S/O MAKHANLAL	TGB	1000	IGNOAPS	June'19
5770	SALEMA	SALEMA	NAGENDRA CH. DAS	DURJAYDHAN	TGB	1000	IGNOAPS	June'19
5771	SALEMA	SALEMA	NAMITA DAS	W/O, LT. AJIT	TGB	1000	IGNOAPS	June'19
5772	SALEMA	SALEMA	NANDA LAL DAS	S/O- LT.JOGENDRA	TGB	1000	IGNOAPS	June'19
5773	SALEMA	SALEMA	NANDARANI BSWAS	W/O- SRITHI	TGB	1000	IGNOAPS	June'19
5774	SALEMA	SALEMA	NANI BALA DAS	W/O- SATISH	TGB	1000	IGNOAPS	June'19
5775	SALEMA	SALEMA	NANI PRIYA BAISHNAB	W/O, LT.HARIDAS	TGB	1000	IGNOAPS	June'19
5776	SALEMA	SALEMA	NARESH DEBNATH	S/O- LT. KARTIK	TGB	1000	IGNOAPS	June'19
5777	SALEMA	SALEMA	NAYAN PATI DEBBARMA	W/O, LT.JATINDRA	TGB	1000	IGNOAPS	June'19
5778	SALEMA	SALEMA	NEMAI NAMASUDRA	S/O, DASARATH	TGB	1000	IGNOAPS	June'19
5779	SALEMA	SALEMA	NEPAL DAS	LT SAM CH	TSCB	1000	IGNOAPS	June'19
5780	SALEMA	SALEMA	NEPAL DHAR	S/O LT. UMESH	TGB	1000	IGNOAPS	June'19
5781	SALEMA	SALEMA	NIDHUBALA DEB NATH	BIMALA DEB NATH	TGB	1000	IGNOAPS	June'19
5782	SALEMA	SALEMA	NIL KANTA DAS	S/O, PARAMESWAR	TGB	1000	IGNOAPS	June'19
5783	SALEMA	SALEMA	NIL MOHAN DAS	S/O, KSHETRA MOHAN	TGB	1200	IGNOAPS	June'19
5784	SALEMA	SALEMA	NILU SHIL	W/O, LT.NARESH	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5785	SALEMA	SALEMA	NIRADA DEBNATH	W/O- RAIMOHAN	TGB	1000	IGNOAPS	June'19
5786	SALEMA	SALEMA	NIRANJAN DEBNATH	S/O- LT. MAHESWAR	TGB	1000	IGNOAPS	June'19
5787	SALEMA	SALEMA	NIRMALA DEBNATH	W/O, LT.UDAY	TGB	1000	IGNOAPS	June'19
5788	SALEMA	SALEMA	NRIPENDRA N/SUDRA	NIMAI NAMASUDRA	TGB	1500	IGNDPS	June'19
5789	SALEMA	SALEMA	PARASH CH. DAS	S/O, LT. SURESH	TGB	1000	IGNOAPS	June'19
5790	SALEMA	SALEMA	PAREMASWAR DAS	S/O- CHAKRADHAR	TGB	1000	IGNOAPS	June'19
5791	SALEMA	SALEMA	PARUL BALA DAS	W/O. MAHADEB	TGB	1000	IGNOAPS	June'19
5792	SALEMA	SALEMA	PRABHA RANI DEY	W/O LT. GOPAL CH.	TGB	1000	IGNOAPS	June'19
5793	SALEMA	SALEMA	PRABHASHINI DEBNATH	W/O, NARASH	TGB	1000	IGNOAPS	June'19
5794	SALEMA	SALEMA	PRABHASI NAMASUDRA	W/O. LT. BRAJENDRA	TGB	1000	IGNOAPS	June'19
5795	SALEMA	SALEMA	PRAFULLA DAS	S/O- Rajdhan	TGB	1000	IGNOAPS	June'19
5796	SALEMA	SALEMA	PRAFULLYA PAUL	S/O. LT. ISWAR	TGB	1000	IGNOAPS	June'19
5797	SALEMA	SALEMA	PRAMANYA DEBNATH	W/O- NARMADA	TGB	1000	IGNOAPS	June'19
5798	SALEMA	SALEMA	PRAMILA DEBNATH	LT. SACHINDRA	TGB	1000	IGNOAPS	June'19
5799	SALEMA	SALEMA	PRAN KRISHANA DAS	S/O- LT. NITYA NANDA	TGB	1000	IGNOAPS	June'19
5800	SALEMA	SALEMA	PRANATI DAS	W/O, LT. HIRALAL	TGB	1000	IGNOAPS	June'19
5801	SALEMA	SALEMA	PRAVA RANI N/SUDRA	NIMAI NAMASUDRA	TGB	1500	IGNDPS	June'19
5802	SALEMA	SALEMA	PRIYA BALA DEBBARMA	W/O- SURENDRA	TGB	1000	IGNOAPS	June'19
5803	SALEMA	SALEMA	PRIYA BALA DEBNATH	W/O- HARENDRA	TGB	1000	IGNOAPS	June'19
5804	SALEMA	SALEMA	PRIYABALA NAMASUDRA	W/O,SRIDAM	TGB	1000	IGNOAPS	June'19
5805	SALEMA	SALEMA	PRIYODA DEB NATH	W/O, BINADA	TGB	1000	IGNOAPS	June'19
5806	SALEMA	SALEMA	PUSPA BALA DAS	W/O- HAREKRISHNA	TGB	1000	IGNOAPS	June'19
5807	SALEMA	SALEMA	PUSPA RANI DEBNATH	W/O. LT. CHAUDHAN	TGB	1000	IGNOAPS	June'19
5808	SALEMA	SALEMA	PUSPABALA DAS	W/O. NEPAL	TGB	1000	IGNOAPS	June'19
5809	SALEMA	SALEMA	RABINDRA DAS	S/O, TARINI	TGB	1000	IGNOAPS	June'19
5810	SALEMA	SALEMA	RABINDRA DEBNATH	S/O- DIGENDRA	TGB	1000	IGNOAPS	June'19
5811	SALEMA	SALEMA	RABINDRA DEBNATH	S/O- LT.RAMESH	TGB	1000	IGNOAPS	June'19
5812	SALEMA	SALEMA	RABITI DEBBARMA	W/O, LT. BUDURAI	TGB	1000	IGNOAPS	June'19
5813	SALEMA	SALEMA	RAIMANI DEBNATH	W/O, KAMINI	TGB	1000	IGNOAPS	June'19
5814	SALEMA	SALEMA	RAJ KUMAR RAJBHAR	DHANIRAM	TGB	1000	IGNOAPS	June'19
5815	SALEMA	SALEMA	RAJ RANI DAS	W/O, RAJ KUMAR	TGB	1000	IGNOAPS	June'19
5816	SALEMA	SALEMA	RAJANI KANTA DAS	S/O- RANJIT	TGB	1000	IGNOAPS	June'19
5817	SALEMA	SALEMA	RAJRANI DAS	W/O, NABIN	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5818	SALEMA	SALEMA	RAKHAL CHANDRA DAS	S/O - LT.GOPAL	TGB	1000	IGNOAPS	June'19
5819	SALEMA	SALEMA	RAMAKANTA DEB	LT. UPENDRA	TGB	1000	IGNOAPS	June'19
5820	SALEMA	SALEMA	RAMANI MOHAN DAS	S/O- RAMESH	TGB	1000	IGNOAPS	June'19
5821	SALEMA	SALEMA	RAMESWAR DAS	S/O, RAMAKANTA	TGB	1200	IGNOAPS	June'19
5822	SALEMA	SALEMA	RAMSING DEBBARMA	S/O- BASANTA	UBI	1000	IGNOAPS	June'19
5823	SALEMA	SALEMA	RANJAN CHAKRABARTY	S/O, RADHA RAMAN	TGB	1000	IGNOAPS	June'19
5824	SALEMA	SALEMA	RANJIT DEBBARMA	S/O LT. RAMJUDDHA	TGB	1000	IGNOAPS	June'19
5825	SALEMA	SALEMA	RANU DAS	W/O- BINAY	TGB	1000	IGNOAPS	June'19
5826	SALEMA	SALEMA	RASA BALA DAS	W/O- MADHAB	TGB	1000	IGNOAPS	June'19
5827	SALEMA	SALEMA	RATINDRA DAS	S/O- LT.KALACHAN	TGB	1000	IGNOAPS	June'19
5828	SALEMA	SALEMA	REKHA RANI DAS	W/O, LT. UPENDRA	TGB	1000	IGNOAPS	June'19
5829	SALEMA	SALEMA	RENU BALA DEBNATH	GIRENDRA	TGB	1000	IGNOAPS	June'19
5830	SALEMA	SALEMA	RENUBALA DEBBARMA	NAGENDRA	TGB	1000	IGNOAPS	June'19
5831	SALEMA	SALEMA	RENUBALA DEBNATH	W/O: NIRODH DEBNATH	TGB	1200	IGNOAPS	June'19
5832	SALEMA	SALEMA	RUHI KR. DEBBARMA	DEBENDRA	TGB	1200	IGNOAPS	June'19
5833	SALEMA	SALEMA	RUHINI MALAKAR	S/O LT. SUSHIL	TGB	1000	IGNOAPS	June'19
5834	SALEMA	SALEMA	SABITRI DEBNATH	W/O, MANINDRA	TGB	1000	IGNOAPS	June'19
5835	SALEMA	SALEMA	SACHI RANI DAS	W/O- KHIR MOHAN	TGB	1000	IGNOAPS	June'19
5836	SALEMA	SALEMA	SADANA DEB	W/O, LT. GOPAL	TGB	1000	IGNOAPS	June'19
5837	SALEMA	SALEMA	SADHANA BALA DAS	W/O- JOYDEB	TGB	1000	IGNOAPS	June'19
5838	SALEMA	SALEMA	SADHANA DEBBARMA	W/O- JUDDA CHARAN	TGB	1000	IGNOAPS	June'19
5839	SALEMA	SALEMA	SAILA BALA DAS	W/O. LT. LAL MOHAN	TGB	1000	IGNOAPS	June'19
5840	SALEMA	SALEMA	SAMBHU DAS	S/O, PRAKASH	TGB	1000	IGNOAPS	June'19
5841	SALEMA	SALEMA	SANDHYA DEBNATH	W/O, KALICARAN	TGB	1000	IGNOAPS	June'19
5842	SALEMA	SALEMA	SANDHYA DEBNATH	W/O, LT. NALINI	TGB	1000	IGNOAPS	June'19
5843	SALEMA	SALEMA	SANJOY DEBBARMA	S/O, SANKHARAM	TGB	1000	IGNOAPS	June'19
5844	SALEMA	SALEMA	SANTI BALA DAS	W/O- SAMBHU CHARAN	TGB	1000	IGNOAPS	June'19
5845	SALEMA	SALEMA	SANTI BALA SHARMA	W/O- LT. BRAJENDRA	TGB	1000	IGNOAPS	June'19
5846	SALEMA	SALEMA	SANTI DEBNATH	W/O. LT. SAILENDRA	TGB	1000	IGNOAPS	June'19
5847	SALEMA	SALEMA	SANTOSH NAMASUDRA	S/O, SURESH	TGB	1000	IGNOAPS	June'19
5848	SALEMA	SALEMA	SARAJINI DAS	W/O, LT. KANAI	TGB	1000	IGNOAPS	June'19
5849	SALEMA	SALEMA	SARALA DAS	W/O- HARIMOHAN	TGB	1000	IGNOAPS	June'19
5850	SALEMA	SALEMA	SARALA DEBNATH	W/O, ABANI	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5851	SALEMA	SALEMA	SARASWATI DAS	W/O, LT.LAXMIKANTA	TGB	1000	IGNOAPS	June'19
5852	SALEMA	SALEMA	SARBESWAR DAS	S/O LT. DEBENDRA	TGB	1000	IGNOAPS	June'19
5853	SALEMA	SALEMA	SEFALI DAS	W/O, LT.JITENDRA	TGB	1000	IGNOAPS	June'19
5854	SALEMA	SALEMA	SHANTI RN. SHARMA	S/O- LT. KRISHNALAL	TGB	1000	IGNOAPS	June'19
5855	SALEMA	SALEMA	SITESH ROY	S/O- SUREMDRA	TGB	1000	IGNOAPS	June'19
5856	SALEMA	SALEMA	SMT MILAN DAS	RAJKUMAR DAS	TGB	1500	IGNDPS	June'19
5857	SALEMA	SALEMA	SONA CHAN DEBNATH	S/O LT. SONA MANI	TGB	1000	IGNOAPS	June'19
5858	SALEMA	SALEMA	SOVA RANI LODH	W/O. LT. SUDHANGSU	TGB	1200	IGNOAPS	June'19
5859	SALEMA	SALEMA	SRIMATI NAMASUDRA	W/O, GIRIDHAN	TGB	1000	IGNOAPS	June'19
5860	SALEMA	SALEMA	SUBASHI DEBNATH	W/O. RAJENDRA	TGB	1000	IGNOAPS	June'19
5861	SALEMA	SALEMA	SUBASHINI NAMASUDRA	W/O. JUGENDRA	TGB	1000	IGNOAPS	June'19
5862	SALEMA	SALEMA	SUBINDRA DEBBARMA	S/O- MANIK	TGB	1000	IGNOAPS	June'19
5863	SALEMA	SALEMA	SUDAMANI NAMASUDRA	W/O- RAJENDRA	TGB	1000	IGNOAPS	June'19
5864	SALEMA	SALEMA	SUDHANYA DEBBARMA	S/O. LT. SADAGAR	TGB	1000	IGNOAPS	June'19
5865	SALEMA	SALEMA	SUKHENDRA DEB NATH	S/O, KAMINI	TGB	1000	IGNOAPS	June'19
5866	SALEMA	SALEMA	SUKUMAR DAS	S/O- LT. NANDA LAL	TGB	1000	IGNOAPS	June'19
5867	SALEMA	SALEMA	SUKUMAR DATTA	S/O- LT.SURESH	TGB	1000	IGNOAPS	June'19
5868	SALEMA	SALEMA	SUMATI DAS	W/O, KARTIK	TGB	1000	IGNOAPS	June'19
5869	SALEMA	SALEMA	SUMATI DEBNATH	W/O, LT. UPANANDA	TGB	1000	IGNOAPS	June'19
5870	SALEMA	SALEMA	SUMITRA AHIR	W/O- SANKAR PRASAD	TGB	1000	IGNOAPS	June'19
5871	SALEMA	SALEMA	SUMITRA DAS	W/O- HARALAL	TGB	1000	IGNOAPS	June'19
5872	SALEMA	SALEMA	SUMITRA SUTRADHAR	W/O, LT.JAYDEB	TGB	1000	IGNOAPS	June'19
5873	SALEMA	SALEMA	SUNAKA DEBNATH	MATHUR	TGB	1000	IGNOAPS	June'19
5874	SALEMA	SALEMA	SUNIL DEBNATH	S/O- PREMANANDA	TGB	1000	IGNOAPS	June'19
5875	SALEMA	SALEMA	SUNIL RANJAN DAS	W/O- MADHUSUDHAN	TGB	1000	IGNOAPS	June'19
5876	SALEMA	SALEMA	SUNITI DAS	W/O, PARESH	TGB	1000	IGNOAPS	June'19
5877	SALEMA	SALEMA	SUPRITI DAS	W/O PABITRA	TGB	1000	IGNOAPS	June'19
5878	SALEMA	SALEMA	SURA BALA DEB	W/O. LT. SURENDRA	TGB	1200	IGNOAPS	June'19
5879	SALEMA	SALEMA	SURABALA DEBNATH	W/O, DINESH	TGB	1000	IGNOAPS	June'19
5880	SALEMA	SALEMA	SURANGA BALA SHIL	W/O. LT. BRAJENDRA	TGB	1000	IGNOAPS	June'19
5881	SALEMA	SALEMA	SURANJAN PAL	S/O- LT.SASHIMOHAN	TGB	1000	IGNOAPS	June'19
5882	SALEMA	SALEMA	SUREKHA DEBNATH	W/O, ABALA	TGB	1000	IGNOAPS	June'19
5883	SALEMA	SALEMA	SURENDRA DEBBARMA	S/O- HARISH CH.	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5884	SALEMA	SALEMA	SURESH DAS	S/O, RAMENDRA	TGB	1000	IGNOAPS	June'19
5885	SALEMA	SALEMA	SUSHAMA NAMASUDRA	W/O. ISHANN	TGB	1000	IGNOAPS	June'19
5886	SALEMA	SALEMA	SUSHILA DAS	W/O- LT. BARADAKANTA	TGB	1000	IGNOAPS	June'19
5887	SALEMA	SALEMA	SUSHILA SARKAR	KSHRIOD	TGB	1000	IGNOAPS	June'19
5888	SALEMA	SALEMA	SWARNALATA PAL	W/O, PRAFULLA	TGB	1000	IGNOAPS	June'19
5889	SALEMA	SALEMA	TARU BALA DAS	W/O- JOGENDRA	TGB	1000	IGNOAPS	June'19
5890	SALEMA	SALEMA	TARU BIBI	W/O LT. APTAP UDDIN	TGB	1000	IGNOAPS	June'19
5891	SALEMA	SALEMA	TARUBALA DAS	W/O, LT. RAMESH	TGB	1200	IGNOAPS	June'19
5892	SALEMA	SALEMA	UMAKANTA DAS	S/O, DINABANDU	TGB	1000	IGNOAPS	June'19
5893	SALEMA	SALEMA	USHA RANI DAS	W/O- JATINDRA	TGB	1000	IGNOAPS	June'19
5894	SALEMA	SALEMA	USHA RANI DEBNATH	S/O LALMOHAN	TGB	1000	IGNOAPS	June'19
5895	SALEMA	SALEMA	USHA RANI SAHA	WO/ LT. NARANYAN SAHA	TGB	1000	IGNOAPS	June'19
5896	SALEMA	SALEMA	USHARANI DAS	W/O. LT. JITENDRA	TGB	1000	IGNOAPS	June'19
5897	SALEMA	SETRAI	AJRAI DEBBARMA	W/O, LT. RAMNATH	SBI	1000	IGNOAPS	June'19
5898	SALEMA	SETRAI	AJUMUT REANG	W/O, LT. SONARAM	SBI	1000	IGNOAPS	June'19
5899	SALEMA	SETRAI	AMARSING DEBBARMA	S/O LT. CHANDRA KR.	INDIAN BANK	1000	IGNOAPS	June'19
5900	SALEMA	SETRAI	Annada Reang	S/O Lt. Birchandra	TGB	1000	IGNOAPS	June'19
5901	SALEMA	SETRAI	ASTANGAL HALAM	S/O, MATILAL	SBI	1000	IGNOAPS	June'19
5902	SALEMA	SETRAI	ATURUNG REANG	W/O, LT.DANIRAM	SBI	1000	IGNOAPS	June'19
5903	SALEMA	SETRAI	Basharam Reang	S/O Lt. Bichandra	TGB	1000	IGNOAPS	June'19
5904	SALEMA	SETRAI	BELKANYA DEBBARMA	W/O LALIT	TGB	1000	IGNOAPS	June'19
5905	SALEMA	SETRAI	BHARAT KANYA DEBBARMA	W/O, LT. KAPINDRA	SBI	1000	IGNWPS	June'19
5906	SALEMA	SETRAI	BHUBANTI REANG	W/O SUNARAM	TGB	1000	IGNOAPS	June'19
5907	SALEMA	SETRAI	BIDHYAMANI DEBBARMA	KAILASH	SBI	1000	IGNOAPS	June'19
5908	SALEMA	SETRAI	BIJOY DEBBARMA	S/O LT. JOY CHANDRA	INDIAN BANK	1000	IGNOAPS	June'19
5909	SALEMA	SETRAI	BIKRAMMATI DEBBARMA	W/O, LT. SAISING	SBI	1000	IGNWPS	June'19
5910	SALEMA	SETRAI	BILAL DEBBARMA	BICHITRA	SBI	1000	IGNOAPS	June'19
5911	SALEMA	SETRAI	BINANDU DEBBARMA	JAYCHANDRA	SBI	1000	IGNOAPS	June'19
5912	SALEMA	SETRAI	BINGA DARLONG	S/O, NAGARSENA	SBI	1000	IGNOAPS	June'19
5913	SALEMA	SETRAI	BIREN DEBBARMA	S/O, SARSING	SBI	1000	IGNOAPS	June'19
5914	SALEMA	SETRAI	BISHAKUMARI DEBBARMA	SUKHARAM	SBI	1000	IGNOAPS	June'19
5915	SALEMA	SETRAI	BISWAKUMAR DEBBARMA	S/O. PRAKASHSINGH	SBI	1000	IGNOAPS	June'19
5916	SALEMA	SETRAI	Briharam Reang	S/O Lt. Dharbajoy	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5917	SALEMA	SETRAI	Chandrabati Reang	W/O Binanda	TGB	1000	IGNOAPS	June'19
5918	SALEMA	SETRAI	CHINPUY DARLONG	TIKUM	SBI	1000	IGNOAPS	June'19
5919	SALEMA	SETRAI	CHINTARAI REANG	DICKCHAN REANG	SBI	1000	IGNOAPS	June'19
5920	SALEMA	SETRAI	Dadanti Reang	W/O Juktaram	TGB	1000	IGNOAPS	June'19
5921	SALEMA	SETRAI	Daharam Reang	S/O Lt. Surjaram	TGB	1000	IGNOAPS	June'19
5922	SALEMA	SETRAI	DEBARUNG REANG	W/O, RATANJAY	SBI	1000	IGNOAPS	June'19
5923	SALEMA	SETRAI	DINGLIANA DARLONG	S/O- HUMTUMA	TGB	1000	IGNOAPS	June'19
5924	SALEMA	SETRAI	GARATI REANG	W/O, KARNAJOY	SBI	1000	IGNOAPS	June'19
5925	SALEMA	SETRAI	GESTARAM REANG	S/O LT. DHARBADHAR	TSCB	1000	IGNOAPS	June'19
5926	SALEMA	SETRAI	Hamsai Rung Reang	W/O Sudhram	TGB	1000	IGNOAPS	June'19
5927	SALEMA	SETRAI	ISHWAR DEBBARMA	S/O, RAJKUMAR	SBI	1000	IGNOAPS	June'19
5928	SALEMA	SETRAI	JAMATI REANG	W/O, JITENDRA	SBI	1000	IGNOAPS	June'19
5929	SALEMA	SETRAI	Jaynabangrung Reang	W/O Lt.Bongshiram	TGB	1000	IGNOAPS	June'19
5930	SALEMA	SETRAI	JHAMBHUKTI DEBBARMA	W/O, MANGAL	SBI	1000	IGNOAPS	June'19
5931	SALEMA	SETRAI	JHUANPATI DEBBARMA	W/O, PUSKARAY	TSCB	1000	IGNOAPS	June'19
5932	SALEMA	SETRAI	JOGENDRA REANG	S/O LT. JOGESH CH.	TSCB	1000	IGNOAPS	June'19
5933	SALEMA	SETRAI	JUKTARAM REANG	S/O, PUSPARAM	SBI	1000	IGNOAPS	June'19
5934	SALEMA	SETRAI	KARNABATI REANG	W/O, PUSPARAM	SBI	1000	IGNOAPS	June'19
5935	SALEMA	SETRAI	KASIRUNG REANG	W/O- NABIN	SBI	1000	IGNOAPS	June'19
5936	SALEMA	SETRAI	Kumariya Debbarma	S/O Lt. Biswa Kr.	TGB	1000	IGNOAPS	June'19
5937	SALEMA	SETRAI	KUNJALAXMI DEBBARMA	W/O, SATRUGNA	SBI	1000	IGNOAPS	June'19
5938	SALEMA	SETRAI	KUSUM DEBBARMA	W/O, BIDHYABHAGI	SBI	1000	IGNOAPS	June'19
5939	SALEMA	SETRAI	Lahari Reang	W/O Dhananjoy	TSCB	1000	IGNOAPS	June'19
5940	SALEMA	SETRAI	LAIMAOYANI DARLOLNG	W/O- RANGKUMA	SBI	1000	IGNOAPS	June'19
5941	SALEMA	SETRAI	LALHROYA DARLONG	S/O, LT.THUMA	SBI	1000	IGNOAPS	June'19
5942	SALEMA	SETRAI	LALIT DEBBARMA	S/O, GOBARDHAN	SBI	1000	IGNOAPS	June'19
5943	SALEMA	SETRAI	LALKHUMA DARLONG	S/O- BANMURA	TGB	1000	IGNOAPS	June'19
5944	SALEMA	SETRAI	LALMARI DARLONG	W/O, NAGRA	SBI	1000	IGNOAPS	June'19
5945	SALEMA	SETRAI	LALPUAI DARLONG	W/O, PAIPIANGER	SBI	1000	IGNOAPS	June'19
5946	SALEMA	SETRAI	LIANJUALY DARLONG	W/O, LIANHMINGH	SBI	1000	IGNOAPS	June'19
5947	SALEMA	SETRAI	MAYNA DEBBARMA	S/O, LT. KAICHANDRA	SBI	1000	IGNOAPS	June'19
5948	SALEMA	SETRAI	NILI DARLONG	D/O- LT.HNMATHUYAMA	TGB	1000	IGNOAPS	June'19
5949	SALEMA	SETRAI	NRIPATI DEBBARMA	W/O, PADMAKUMAR	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5950	SALEMA	SETRAI	PADMABATI REANG	W/O, BIKAJJOY	SBI	1000	IGNOAPS	June'19
5951	SALEMA	SETRAI	PANCHAMALA DEBBARMA	W/O, LT. DAYSANKAR	SBI	1000	IGNOAPS	June'19
5952	SALEMA	SETRAI	PANCHAMI DEBBARMA	W/O, LT.KAMALA	SBI	1000	IGNOAPS	June'19
5953	SALEMA	SETRAI	PANDARUNG REANG	W/O, LT.DAHARAM	SBI	1000	IGNOAPS	June'19
5954	SALEMA	SETRAI	PATIKANNYA DEBBARMA	W/O- LT.MANMOHAN	UBI	1000	IGNOAPS	June'19
5955	SALEMA	SETRAI	PATIRAM REANG	S/O, RAJMANI	SBI	1000	IGNOAPS	June'19
5956	SALEMA	SETRAI	PRAKASH CH. DEBBARMA	S/O, SARBAJAY	SBI	1000	IGNOAPS	June'19
5957	SALEMA	SETRAI	PURNARAM REANG	S/O, ATIHA	SBI	1000	IGNOAPS	June'19
5958	SALEMA	SETRAI	RAHINGI DARLONG	W/O, LT. BANALAL	UBI	1000	IGNOAPS	June'19
5959	SALEMA	SETRAI	RAJLAKSHI DEBBARMA	RAJPANDIT	TSCB	1000	IGNOAPS	June'19
5960	SALEMA	SETRAI	Ratanjoy Reang	S/O Lt. Surjaram	TSCB	1000	IGNOAPS	June'19
5961	SALEMA	SETRAI	RIKAL BATI REANG	W/O, LT. KARMANJAY	SBI	1000	IGNOAPS	June'19
5962	SALEMA	SETRAI	Sachindra Reang	S/O Lt. Durgajoy	SBI	1000	IGNOAPS	June'19
5963	SALEMA	SETRAI	SAMBURAM DEBBARMA	GURUDHYAL	INDIAN BANK	1000	IGNOAPS	June'19
5964	SALEMA	SETRAI	SATYA LAXMI DEBBARMA	W/O, LT.BIKRAMSING	SBI	1000	IGNOAPS	June'19
5965	SALEMA	SETRAI	SUMITRA DEBBARMA	W/O, DURGA	SBI	1000	IGNOAPS	June'19
5966	SALEMA	SETRAI	SUNARAM REANG	SIMTALA	SBI	1000	IGNOAPS	June'19
5967	SALEMA	SETRAI	TARUBATI REANG	W/O, DURBAJOY	SBI	1000	IGNOAPS	June'19
5968	SALEMA	SHIBBARI	ANANTA BAIDYAKAR	JOGENDAR	SBI	1000	IGNOAPS	June'19
5969	SALEMA	SHIBBARI	ARATI DEBBARMA	W/O, LT. KRISHNASING	TGB	1000	IGNOAPS	June'19
5970	SALEMA	SHIBBARI	BAGAIRATH DEBBARMA	S/O, KHAGENDRA	TGB	1000	IGNOAPS	June'19
5971	SALEMA	SHIBBARI	BAGIRATH DEBBARMA	S/O, JOGENDRA	TGB	1000	IGNOAPS	June'19
5972	SALEMA	SHIBBARI	BALARAM DEBBARMA	SANTINIA	TGB	1000	IGNOAPS	June'19
5973	SALEMA	SHIBBARI	BHAGYA PATI DEBBARMA	W/O. MANMOHAN	TGB	1000	IGNOAPS	June'19
5974	SALEMA	SHIBBARI	BIBHAKANYA DEBBARMA	W/O. UPENDRA	TGB	1000	IGNOAPS	June'19
5975	SALEMA	SHIBBARI	BRAJALAXMI DEBBARMA	PURBACHARAN	TSCB	1000	IGNOAPS	June'19
5976	SALEMA	SHIBBARI	BUDANI MUNDA	W/O,BUDUA	TGB	1000	IGNOAPS	June'19
5977	SALEMA	SHIBBARI	CHANDRAMALA DEBBARMA	SURENDRA	TGB	1000	IGNOAPS	June'19
5978	SALEMA	SHIBBARI	FUL KUMARI DEBNATH	W/O- RABINDRA	TGB	1000	IGNOAPS	June'19
5979	SALEMA	SHIBBARI	FULBASHI MALI	SRIPRASAD	TGB	1000	IGNOAPS	June'19
5980	SALEMA	SHIBBARI	FULMALA DEBBARMA	W/O- THIRTHAMANI	TGB	1000	IGNOAPS	June'19
5981	SALEMA	SHIBBARI	GANESH DEBBARMA	DHANANJAY	TGB	1000	IGNOAPS	June'19
5982	SALEMA	SHIBBARI	GAYATRI AHIR	LAXMAN	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
5983	SALEMA	SHIBBARI	GITA DEBBARMA	HAJARI	TGB	1000	IGNOAPS	June'19
5984	SALEMA	SHIBBARI	GUNALAXMI DEBBARMA	W/O, LT. INDRA MOHAN	TGB	1000	IGNOAPS	June'19
5985	SALEMA	SHIBBARI	HAJARI DEBBARMA	MANIK	TGB	1000	IGNOAPS	June'19
5986	SALEMA	SHIBBARI	HARILAL MARAR	DRIPAL	TSCB	1000	IGNOAPS	June'19
5987	SALEMA	SHIBBARI	HIRAMAN MALI	RAMANANDA	TGB	1000	IGNOAPS	June'19
5988	SALEMA	SHIBBARI	ISWARARAGIA KARAMATI	W/O,SUNIL	TGB	1000	IGNOAPS	June'19
5989	SALEMA	SHIBBARI	JAGATRAM BAIDYAKAR	S/O. JIBAN	TGB	1000	IGNOAPS	June'19
5990	SALEMA	SHIBBARI	JATILA DEBBARMA	W/O,KUSUMANI	TGB	1000	IGNOAPS	June'19
5991	SALEMA	SHIBBARI	JATINDRA DAS	ARJUN	TGB	1000	IGNOAPS	June'19
5992	SALEMA	SHIBBARI	JAYANTI GARA	W/O, LT. PREMLAL	TGB	1000	IGNOAPS	June'19
5993	SALEMA	SHIBBARI	JIBAN BAIDYAKAR	S/O, BIRAI	TGB	1000	IGNOAPS	June'19
5994	SALEMA	SHIBBARI	JIBANRAM DEBBARMA	DURLABSING	TGB	1000	IGNOAPS	June'19
5995	SALEMA	SHIBBARI	JITENDRA DEBBARMA	S/O, LT. DURGASING	TGB	1000	IGNOAPS	June'19
5996	SALEMA	SHIBBARI	JITENDRA DEBBARMA	S/O, RAIMOHAN	TGB	1000	IGNOAPS	June'19
5997	SALEMA	SHIBBARI	JODDA CHARAN DEBBARMA	S/O- Duranta	TGB	1000	IGNOAPS	June'19
5998	SALEMA	SHIBBARI	JOGENDRA DEBBARMA	DAYANANDA	TGB	1000	IGNOAPS	June'19
5999	SALEMA	SHIBBARI	JUDHAPATI DEBBARMA	W/O, LT. ASWINI	TGB	1000	IGNOAPS	June'19
6000	SALEMA	SHIBBARI	JUGENDRA BAIDYAKAR	S/O, JUGESH	TGB	1200	IGNOAPS	June'19
6001	SALEMA	SHIBBARI	KALIMOHAN DEBBARMA	S/O. LT. PARSUMANI	TGB	1000	IGNOAPS	June'19
6002	SALEMA	SHIBBARI	Khpanrai Debbarma	Gubardhan	TSCB	1000	IGNOAPS	June'19
6003	SALEMA	SHIBBARI	KIRAN DEBBARMA	W/O,RADACHANDRA	TGB	1000	IGNOAPS	June'19
6004	SALEMA	SHIBBARI	KRISHNA CHANDRA DEBBARMA	S/O, RABI	TGB	1000	IGNOAPS	June'19
6005	SALEMA	SHIBBARI	KUKILA NAMASUDRA	W/O. LT. GAGAN	TGB	1000	IGNOAPS	June'19
6006	SALEMA	SHIBBARI	KULPI DEBBARMA	W/O- Joddacharan	TGB	1000	IGNOAPS	June'19
6007	SALEMA	SHIBBARI	KUSUM MALI DEBBARMA	W/O- GAGAN	TGB	1000	IGNOAPS	June'19
6008	SALEMA	SHIBBARI	LAXMAN AHIR	S/O, LT. RABI	TGB	1000	IGNOAPS	June'19
6009	SALEMA	SHIBBARI	LAXMI GOUR	W/O, LT. SANATAN	TGB	1000	IGNOAPS	June'19
6010	SALEMA	SHIBBARI	LAXMISWARI DABBARMA	W/O, LT. ANIL	TGB	1000	IGNOAPS	June'19
6011	SALEMA	SHIBBARI	LILA MARAR	W/O, HARILAL	TGB	1000	IGNOAPS	June'19
6012	SALEMA	SHIBBARI	MADHAN BISWAS	S/O- DEBENDRA	TGB	1000	IGNOAPS	June'19
6013	SALEMA	SHIBBARI	MAHU GOUR	S/O, LT. BISWARAI	TGB	1000	IGNOAPS	June'19
6014	SALEMA	SHIBBARI	MAKHAN KARMUDI	RAMKRISHNA	TGB	1000	IGNOAPS	June'19
6015	SALEMA	SHIBBARI	MALA GOUR	W/O, LT. SUKLAL	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
6016	SALEMA	SHIBBARI	MANGALESWARI DEBBARMA	JOGENDAR	TGB	1000	IGNOAPS	June'19
6017	SALEMA	SHIBBARI	MANGALI GARA	W/O. LT. BHAILAL GARA	TGB	1000	IGNOAPS	June'19
6018	SALEMA	SHIBBARI	MANTU KARAMUDI	S/O. RAMKISHO KARAMUDI	TGB	1000	IGNOAPS	June'19
6019	SALEMA	SHIBBARI	MOHANSWARI DEBBARMA	W/O,PADMA	TGB	1000	IGNOAPS	June'19
6020	SALEMA	SHIBBARI	NRIPENDRA DEBBARMA	LT. DAYARAM	TGB	1000	IGNOAPS	June'19
6021	SALEMA	SHIBBARI	NRIPENDRA DEBBARMA	S/O. SAPMARAI	TGB	1000	IGNOAPS	June'19
6022	SALEMA	SHIBBARI	PANCHUMOHAN DEBBARMA	S/O, BIKHA	TGB	1000	IGNOAPS	June'19
6023	SALEMA	SHIBBARI	PARBATI MALI	SAHADEB	TGB	1000	IGNOAPS	June'19
6024	SALEMA	SHIBBARI	PRABAT BAIDYAKAR	SURESH	TGB	1000	IGNOAPS	June'19
6025	SALEMA	SHIBBARI	PRAMILA DEBBARMA	NARENDRA	TGB	1000	IGNOAPS	June'19
6026	SALEMA	SHIBBARI	Purba Debbarma	Padma	TSCB	1000	IGNOAPS	June'19
6027	SALEMA	SHIBBARI	PUSPA MALA DEBBARMA	W/O,BENGALI	TGB	1000	IGNOAPS	June'19
6028	SALEMA	SHIBBARI	PUSPARANI DEBBARMA	MANORANJAN	TGB	1000	IGNOAPS	June'19
6029	SALEMA	SHIBBARI	PUTIRANI DEBBARMA	W/O, LT. BISWAKARMA	TGB	1000	IGNOAPS	June'19
6030	SALEMA	SHIBBARI	RAIKANYA DEBBARMA,	W/O, KITISH	TGB	1000	IGNOAPS	June'19
6031	SALEMA	SHIBBARI	RAJKUMAR DEBBARMA	S/O. LT. MANIK	TSCB	1000	IGNOAPS	June'19
6032	SALEMA	SHIBBARI	RAJMANGAL DEBBARMA	S/O, BIKHACHANDRA	TGB	1000	IGNOAPS	June'19
6033	SALEMA	SHIBBARI	RANJAN MALAKAR	SRICHARAN	TGB	1000	IGNOAPS	June'19
6034	SALEMA	SHIBBARI	RATISH BAIDYAKAR	S/O. SHIRISH	TGB	1000	IGNOAPS	June'19
6035	SALEMA	SHIBBARI	RENUBALA DEBBARMA	W/O, LT. BALARAM	TGB	1000	IGNOAPS	June'19
6036	SALEMA	SHIBBARI	RUHINI NAMASUDRA	W/O,TARINI	TGB	1000	IGNOAPS	June'19
6037	SALEMA	SHIBBARI	RUKHINI NAMASUDRA	S/O. LT. TARANI	TGB	1000	IGNOAPS	June'19
6038	SALEMA	SHIBBARI	SABITRA DEBBARMA	W/O, LT. MANGAL	TGB	1000	IGNOAPS	June'19
6039	SALEMA	SHIBBARI	SACHI MOHAN DEBBARMA	S/O, NILMANI	TGB	1000	IGNOAPS	June'19
6040	SALEMA	SHIBBARI	SACHINDRA DEBBARMA	LT. RATANSING	TSCB	1000	IGNOAPS	June'19
6041	SALEMA	SHIBBARI	SACHIRAN DEBBARMA	BANIRAM	TGB	1000	IGNOAPS	June'19
6042	SALEMA	SHIBBARI	SADHU MARAR	S/O, DRIPAL	TGB	1000	IGNOAPS	June'19
6043	SALEMA	SHIBBARI	Sahasram Gara	S/O Lt. Daharu Gara	TGB	1000	IGNOAPS	June'19
6044	SALEMA	SHIBBARI	SAMBATI DEBBARMA	RAIMOHAN	TGB	1000	IGNOAPS	June'19
6045	SALEMA	SHIBBARI	SAMOHAN DEBBARMA	S/O, MANAI	TGB	1000	IGNOAPS	June'19
6046	SALEMA	SHIBBARI	SAMPATI DEBBARMA	S/O, MAHIM	TGB	1000	IGNOAPS	June'19
6047	SALEMA	SHIBBARI	SANDHYARANI DEBBARMA	W/O, LT. GURUCHARAN	TGB	1000	IGNOAPS	June'19
6048	SALEMA	SHIBBARI	SANKAR RABIDAS	S/O, RABI	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
6049	SALEMA	SHIBBARI	SARBALAXMI DEBBARMA	W/O,MANTRIMOHAN	TGB	1000	IGNOAPS	June'19
6050	SALEMA	SHIBBARI	SHAMBU KANYA DEBBARMA	W/O KALI MOHAN	TGB	1000	IGNOAPS	June'19
6051	SALEMA	SHIBBARI	SHANKARI DEBBARMA	W/O- GANESH	TGB	1000	IGNOAPS	June'19
6052	SALEMA	SHIBBARI	SHEFALI BAIDYAKAR	W/O. DIGENDRA	TGB	1000	IGNOAPS	June'19
6053	SALEMA	SHIBBARI	SONASWARI DEBBARMA	JITENDRA	TGB	1000	IGNOAPS	June'19
6054	SALEMA	SHIBBARI	SRIMATI DEBBARMA	W/O,BAGIRATH	TGB	1000	IGNOAPS	June'19
6055	SALEMA	SHIBBARI	SUBAL DEBBARMA	S/O. DURLABSHING	TGB	1000	IGNOAPS	June'19
6056	SALEMA	SHIBBARI	SUCHITRA MALI	W/O, LT. HIRALAL	TGB	1000	IGNOAPS	June'19
6057	SALEMA	SHIBBARI	SUDANYA DEBBARMA	S/O, GIRISH	TGB	1000	IGNOAPS	June'19
6058	SALEMA	SHIBBARI	SUJUKTI DEBBARMA	W/O, LT. SUBAL	TGB	1000	IGNOAPS	June'19
6059	SALEMA	SHIBBARI	SUMITRA DEBBARMA	W/O, LT. CHANDRAMANI	TGB	1000	IGNOAPS	June'19
6060	SALEMA	SHIBBARI	SUMITRA DEBBARMA	W/O, LT. PURNAMOHAN	TGB	1000	IGNOAPS	June'19
6061	SALEMA	SHIBBARI	SUMITRA GOUR	W/O, ASARAM	TGB	1000	IGNOAPS	June'19
6062	SALEMA	SHIBBARI	SUNAKANYA DEBBARMA	W/O,RASI	TGB	1000	IGNOAPS	June'19
6063	SALEMA	SHIBBARI	SUNDARSING DEBBARMA	S/O. DURGASING	TGB	1000	IGNOAPS	June'19
6064	SALEMA	SHIBBARI	SURJYA KANYA DEBBARMA	W/O- BISAWARAM	TGB	1000	IGNOAPS	June'19
6065	SALEMA	SHIBBARI	SURJYAMATI DEBBARMA	W/O, LT. JAHARLAL	TGB	1000	IGNOAPS	June'19
6066	SALEMA	SHIBBARI	TIRTHA MANI DEBBARMA	S/O LT. SARAN MANI	TGB	1000	IGNOAPS	June'19
6067	SALEMA	SHIBBARI	Tirtha mani Debbarma	S/O Lt. Saranmani	SBI	1000	IGNOAPS	June'19
6068	SALEMA	SHIBBARI	UJJALA BAIDYAKAR	W/O, JOGENDRA	TGB	1000	IGNOAPS	June'19
6069	SALEMA	SHIBBARI	UPENDRA DEBBARMA	S/O, MAHENDRA	TGB	1000	IGNOAPS	June'19
6070	SALEMA	SHYAMRAI PARA	AMULLYA DEBBARMA	CHIKAN	SBI	1000	IGNDPS	June'19
6071	SALEMA	SHYAMRAI PARA	AMULLYA DEBBARMA	S/O- KESHARIA	SBI	1000	IGNOAPS	June'19
6072	SALEMA	SHYAMRAI PARA	AMULYA DEBBARMA	S/O LT. RAMDEB	SBI	1000	IGNOAPS	June'19
6073	SALEMA	SHYAMRAI PARA	AMULYA DEBBARMA	S/O, RUPRAM	SBI	1000	IGNOAPS	June'19
6074	SALEMA	SHYAMRAI PARA	BARMATI DEBBARMA	W/O, DHANESWAR	SBI	1000	IGNOAPS	June'19
6075	SALEMA	SHYAMRAI PARA	BHAMATI DEBBARMA	W/O LT. ABHIMUNYA	SBI	1000	IGNOAPS	June'19
6076	SALEMA	SHYAMRAI PARA	BINA LAXMI DEBBARMA	W/O, LT. RABINDRA	SBI	1000	IGNWPS	June'19
6077	SALEMA	SHYAMRAI PARA	BIPINDRA DEBBARMA	S/O. LT. MUHINI	SBI	1000	IGNOAPS	June'19
6078	SALEMA	SHYAMRAI PARA	BISHNU CHANAR DEBBARMA	S/O. LT. RAMDEB	SBI	1000	IGNOAPS	June'19
6079	SALEMA	SHYAMRAI PARA	BISWAKUMAR DEBBARMA	S/O, CHANDI	SBI	1000	IGNOAPS	June'19
6080	SALEMA	SHYAMRAI PARA	BISWALAXMI DEBBARMA	W/O-LT.NARENDRA	SBI	1000	IGNOAPS	June'19
6081	SALEMA	SHYAMRAI PARA	BUDHUSING DEBBARMA	S/O LT. MANGKARAI	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
6082	SALEMA	SHYAMRAI PARA	DHIRENDRA DEBBARMA	S/O, SITAL	SBI	1000	IGNOAPS	June'19
6083	SALEMA	SHYAMRAI PARA	HARENDRA DEBBARMA	S/O, SITAL	SBI	1000	IGNOAPS	June'19
6084	SALEMA	SHYAMRAI PARA	HARICHARAN DEBBARMA	S/O LT. HARINANDA	SBI	1000	IGNOAPS	June'19
6085	SALEMA	SHYAMRAI PARA	JYOTISH DEBBARMA	S/O LT. MANSING	TGB	1000	IGNOAPS	June'19
6086	SALEMA	SHYAMRAI PARA	KAMALAPATI DEBBARMA	W/O, KUSUM	SBI	1000	IGNOAPS	June'19
6087	SALEMA	SHYAMRAI PARA	KAMI KANYA DEBBARMA	W/O RABINDRA	SBI	1000	IGNOAPS	June'19
6088	SALEMA	SHYAMRAI PARA	KRISHNA CHARAN DEBBARMA	S/O, BAIKUNTA	SBI	1000	IGNOAPS	June'19
6089	SALEMA	SHYAMRAI PARA	KRISHNAPADMA DEBBARMA	S/O, MANMOHAN	SBI	1000	IGNOAPS	June'19
6090	SALEMA	SHYAMRAI PARA	KRITA CHARAN DEBBARMA	S/O, GAFUR	SBI	1000	IGNOAPS	June'19
6091	SALEMA	SHYAMRAI PARA	KUSUM BALI DEBBARMA	W/O, RABINDRA	SBI	1000	IGNOAPS	June'19
6092	SALEMA	SHYAMRAI PARA	KUSUM KR. DEBBARMA	BISRAM	SBI	1000	IGNOAPS	June'19
6093	SALEMA	SHYAMRAI PARA	LAKSHINI DEBBARMA	W/O. LT. SUBASH CH.	SBI	1000	IGNOAPS	June'19
6094	SALEMA	SHYAMRAI PARA	LALIT DEBBARMA	W/O, BISWAMANI	SBI	1000	IGNOAPS	June'19
6095	SALEMA	SHYAMRAI PARA	LALIT KR. DEBBARMA	S/O, MANGALIA	SBI	1000	IGNOAPS	June'19
6096	SALEMA	SHYAMRAI PARA	LALITA DEBBARMA	W/O, NANDAMANI	SBI	1000	IGNOAPS	June'19
6097	SALEMA	SHYAMRAI PARA	LAXMI KANTA DEBBARMA	S/O, GANARAM	SBI	1000	IGNOAPS	June'19
6098	SALEMA	SHYAMRAI PARA	LAXMICHARAN DEBBARMA	S/O, GUNARAM	SBI	1000	IGNOAPS	June'19
6099	SALEMA	SHYAMRAI PARA	LAXMIKANTA DEBBARMA	S/O. LT. MANGAL	SBI	1000	IGNOAPS	June'19
6100	SALEMA	SHYAMRAI PARA	MANGACHANDRA DEBBARMA	S/O, RABI	SBI	1000	IGNOAPS	June'19
6101	SALEMA	SHYAMRAI PARA	Mangal Swari Debbarma	W/O Nishiram	SBI	1000	IGNOAPS	June'19
6102	SALEMA	SHYAMRAI PARA	MANGALCHANDRA DEBBARMA	S/O, MANGAL	SBI	1000	IGNOAPS	June'19
6103	SALEMA	SHYAMRAI PARA	NABALAXMI DEBBARMA	W/O, KANTA	SBI	1000	IGNOAPS	June'19
6104	SALEMA	SHYAMRAI PARA	NAKUL DEBBARMA	BANAMALI	SBI	1000	IGNOAPS	June'19
6105	SALEMA	SHYAMRAI PARA	NISHIRAM DEBBARMA	S/O, RAM NARAYAN	SBI	1000	IGNOAPS	June'19
6106	SALEMA	SHYAMRAI PARA	NRIPENDRA DEBBARMA	S/O LT. MANGAL BASI	SBI	1000	IGNOAPS	June'19
6107	SALEMA	SHYAMRAI PARA	PARIMAL DATTA	S/O. RAJANIKANTA	SBI	1000	IGNOAPS	June'19
6108	SALEMA	SHYAMRAI PARA	PARINDRA DEBBARMA	S/O. LT. MANGAL CH.	SBI	1000	IGNOAPS	June'19
6109	SALEMA	SHYAMRAI PARA	RABINDRA DEBBARMA	S/O, ADAR	SBI	1000	IGNOAPS	June'19
6110	SALEMA	SHYAMRAI PARA	RABINDRA DEBBARMA	S/O, BISWARAI	SBI	1000	IGNOAPS	June'19
6111	SALEMA	SHYAMRAI PARA	Radha Mala Debbarma	W/O Harendra	SBI	1000	IGNOAPS	June'19
6112	SALEMA	SHYAMRAI PARA	RADHA MANIK DEBBARMA	S/O LT. HARINANDA	SBI	1000	IGNOAPS	June'19
6113	SALEMA	SHYAMRAI PARA	RADHARANI DEBBARMA	W/O, RAJENDRA	SBI	1000	IGNOAPS	June'19
6114	SALEMA	SHYAMRAI PARA	RAJENDRA DEBBARMA	S/O, MANGALNATH	SBI	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
6115	SALEMA	SHYAMRAI PARA	RAMANANDA DEBBARMA	S/O, SHAYAMACHARAN	SBI	1000	IGNOAPS	June'19
6116	SALEMA	SHYAMRAI PARA	RASINDRA DEBBARMA	S/O, SUBASH	SBI	1000	IGNOAPS	June'19
6117	SALEMA	SHYAMRAI PARA	SABITRI DEBBARMA	BASICHANDRA	SBI	1000	IGNOAPS	June'19
6118	SALEMA	SHYAMRAI PARA	SABITRI DEBBARMA	W/O, Ukendra	SBI	1000	IGNOAPS	June'19
6119	SALEMA	SHYAMRAI PARA	SACHINDRA DEBBARMA	S/O LT. NAYAN CHANDRA	SBI	1000	IGNOAPS	June'19
6120	SALEMA	SHYAMRAI PARA	SAMPATI DEBBARMA	W/O, BIRCHARAN	SBI	1000	IGNOAPS	June'19
6121	SALEMA	SHYAMRAI PARA	SANDHYAMALI DEBBARMA	W/O, SASHI	SBI	1000	IGNOAPS	June'19
6122	SALEMA	SHYAMRAI PARA	SARPANA DEBBARMA	W/O, LT. KARNAMANI	SBI	1000	IGNOAPS	June'19
6123	SALEMA	SHYAMRAI PARA	SHAMBHU PATI DEBBARMA	W/O- LT.CHIKAN	SBI	1000	IGNOAPS	June'19
6124	SALEMA	SHYAMRAI PARA	SHANUA GOUR	S/O LT. KETURAM	SBI	1000	IGNOAPS	June'19
6125	SALEMA	SHYAMRAI PARA	SINDHU KANNYA DEBBARMA	W/O- KITACHAN	SBI	1000	IGNOAPS	June'19
6126	SALEMA	SHYAMRAI PARA	SRIMATI DEBBARMA	W/O, AMAR	SBI	1000	IGNOAPS	June'19
6127	SALEMA	SHYAMRAI PARA	SUBHA RANI DEBBARMA	W/O, LT. ARJUN	SBI	1000	IGNOAPS	June'19
6128	SALEMA	SHYAMRAI PARA	SUDEBI PRIYA BAISHNAB	W/O- MATHURADAS	SBI	1000	IGNOAPS	June'19
6129	SALEMA	SHYAMRAI PARA	SUKANTALA DEBBARMA	W/O, BRAJENDRA	SBI	1000	IGNOAPS	June'19
6130	SALEMA	SHYAMRAI PARA	SUKANYA DEBBARMA	W/O, BABACHANDRA	SBI	1000	IGNOAPS	June'19
6131	SALEMA	SHYAMRAI PARA	SURESH DEBBARMA	S/O, SAMBHU	SBI	1000	IGNOAPS	June'19
6132	SALEMA	SHYAMRAI PARA	UKENDRA DEBBARMA	S/O, MANMOHAN	SBI	1000	IGNOAPS	June'19
6133	SALEMA	SIMBUKCHAK	ABHINANDA DEBBARMA	S/O LT. KANTARAY	TGB	1000	IGNOAPS	June'19
6134	SALEMA	SIMBUKCHAK	AFUL HALAM	S/O- CHANDRA	UBI	1000	IGNOAPS	June'19
6135	SALEMA	SIMBUKCHAK	ALANAI HALAM	W/O, LT SUMARILSEL	TGB	1000	IGNOAPS	June'19
6136	SALEMA	SIMBUKCHAK	AMARTI REANG	HAMCHARAN	TGB	1000	IGNOAPS	June'19
6137	SALEMA	SIMBUKCHAK	AYACHUKTI DEBBARMA	W/O SURENDRA	TGB	1000	IGNOAPS	June'19
6138	SALEMA	SIMBUKCHAK	BAHADURI DEBBARMA	ABHICHARAN	TGB	1000	IGNOAPS	June'19
6139	SALEMA	SIMBUKCHAK	BANEIBUM HALAM	S/O- LT.BOJORGUI	TGB	1000	IGNOAPS	June'19
6140	SALEMA	SIMBUKCHAK	BASANTI DEBBARMA	DURGADHAN	TGB	1000	IGNOAPS	June'19
6141	SALEMA	SIMBUKCHAK	BASIKUMAR DEBBARMA	RADHAKRISHNA	TGB	1000	IGNOAPS	June'19
6142	SALEMA	SIMBUKCHAK	BINAMDI DEBBARMA	W/O, LT BIRMOHAN	TGB	1000	IGNOAPS	June'19
6143	SALEMA	SIMBUKCHAK	BISHNUPATI DEBBARMA	W/O, GARANCHANDRA	TGB	1000	IGNOAPS	June'19
6144	SALEMA	SIMBUKCHAK	BISWA KR. DEBBARMA	S/O, RADHA KRISHNA	TGB	1000	IGNOAPS	June'19
6145	SALEMA	SIMBUKCHAK	BISWA MOHAN DEBBARMA	LT. DEBENDRA	TGB	1000	IGNOAPS	June'19
6146	SALEMA	SIMBUKCHAK	BISWAPATI DEBBARMA	W/O, LT BIDYASAGAR	TGB	1000	IGNOAPS	June'19
6147	SALEMA	SIMBUKCHAK	BISWARANI DEBBARMA	W/O. LALIT	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
6148	SALEMA	SIMBUKCHAK	CHANGMUN SING HALAM	S/O LT. BADARJOY	TGB	1000	IGNOAPS	June'19
6149	SALEMA	SIMBUKCHAK	DAIBAKI DEBBARMA	W/O, DAYAL	TGB	1000	IGNOAPS	June'19
6150	SALEMA	SIMBUKCHAK	DAKSHINADEN HALAM	NARANGIR	TGB	1000	IGNOAPS	June'19
6151	SALEMA	SIMBUKCHAK	DANNANNING HALAM	W/O, LT KILAKBUL	TGB	1000	IGNOAPS	June'19
6152	SALEMA	SIMBUKCHAK	DEBKANTA DEBBARMA	S/O- LT.LAXMIRAM	TGB	1000	IGNOAPS	June'19
6153	SALEMA	SIMBUKCHAK	DHANARUNG REANG	S/O, SUKHELA	TGB	1000	IGNOAPS	June'19
6154	SALEMA	SIMBUKCHAK	GANDHARAJ DEBBARMA	JOYCHANDRA	TGB	1000	IGNOAPS	June'19
6155	SALEMA	SIMBUKCHAK	JAGATSWARI DEBBARMA	W/O, LT RAJMANGAL	TGB	1000	IGNOAPS	June'19
6156	SALEMA	SIMBUKCHAK	JAILAXMI DEBBARMA	W/O, SACHIKANTA	TGB	1000	IGNOAPS	June'19
6157	SALEMA	SIMBUKCHAK	JIBANJOY HALAM	S/O, NEISUTIEN	TGB	1000	IGNOAPS	June'19
6158	SALEMA	SIMBUKCHAK	JOGESH DEBBARMA	S/O, MONSING	TGB	1000	IGNOAPS	June'19
6159	SALEMA	SIMBUKCHAK	JUBAN KANYA DEBBARMA	W/O, LT RAJENDRA	TGB	1000	IGNOAPS	June'19
6160	SALEMA	SIMBUKCHAK	JUGESH DEBBARMA	S/O, DINAMANI	TGB	1000	IGNOAPS	June'19
6161	SALEMA	SIMBUKCHAK	KAISHICHIN HALAM	MANIKTIEN	TGB	1000	IGNOAPS	June'19
6162	SALEMA	SIMBUKCHAK	KANCHAN MALA DEBBARMA	W/O BISHWA MOHAN	TGB	1000	IGNOAPS	June'19
6163	SALEMA	SIMBUKCHAK	KHUPSUTIEN HALAM	S/O, NEIMUNSHL	TGB	1000	IGNOAPS	June'19
6164	SALEMA	SIMBUKCHAK	KRISHNAKALI DEBBARMA	W/O, LT JYOTISH	TGB	1000	IGNOAPS	June'19
6165	SALEMA	SIMBUKCHAK	KRISHNASING DEBBARMA	S/O, NABACHANDRA	TGB	1200	IGNOAPS	June'19
6166	SALEMA	SIMBUKCHAK	KUSHUM DEBBARMA	S/O, KALARAM	TGB	1000	IGNOAPS	June'19
6167	SALEMA	SIMBUKCHAK	LALDINGKHAN HALAM	CHANDRASING	TGB	1000	IGNOAPS	June'19
6168	SALEMA	SIMBUKCHAK	LALIT DEBBARMA	S/O, MN MOHAN	TGB	1000	IGNOAPS	June'19
6169	SALEMA	SIMBUKCHAK	LALJOYKHUP HALAM	W/O, JIBANDHAN	TGB	1000	IGNOAPS	June'19
6170	SALEMA	SIMBUKCHAK	LALTIENLU HALAM	S/O, TUIPAITHANG	TGB	1000	IGNOAPS	June'19
6171	SALEMA	SIMBUKCHAK	LAXMI HALAM	S/O- KHUPSOPTIYEN	TGB	1000	IGNOAPS	June'19
6172	SALEMA	SIMBUKCHAK	LIYENCHANJOY HALAM	W/O. NEICHUNTIEN	TGB	1000	IGNOAPS	June'19
6173	SALEMA	SIMBUKCHAK	MANGAL CHANDRA DEBBARMA	S/O LT. RAMAN	TGB	1000	IGNOAPS	June'19
6174	SALEMA	SIMBUKCHAK	MANGAL DEBBARMA	S/O, LT. UMAKANTA	TGB	1000	IGNOAPS	June'19
6175	SALEMA	SIMBUKCHAK	MANIKTIEN HALAM	S/O, NEIMUNANGIR	TGB	1000	IGNOAPS	June'19
6176	SALEMA	SIMBUKCHAK	MONKURUI DEBBARMA	S/O, ABHIRAM	TGB	1200	IGNOAPS	June'19
6177	SALEMA	SIMBUKCHAK	NAGENDRA DEBBARMA	S/O- LT. CHANSING	TGB	1000	IGNOAPS	June'19
6178	SALEMA	SIMBUKCHAK	NANDARANI DEBBARMA	W/O- PURNI ROY	TGB	1000	IGNOAPS	June'19
6179	SALEMA	SIMBUKCHAK	NARENDRA DEBBARMA	S/O, BRAJENDRA	TGB	1200	IGNOAPS	June'19
6180	SALEMA	SIMBUKCHAK	NEICHUNJOY HALAM	S/O. LT. LAILIBUL	TGB	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
6181	SALEMA	SIMBUKCHAK	NEICHUNKIP HALAM	W/O, LALNEIBUL	TGB	1000	IGNOAPS	June'19
6182	SALEMA	SIMBUKCHAK	NIDANCHIM HALAM	W/O- CHANGMUNGRAM	TGB	1000	IGNOAPS	June'19
6183	SALEMA	SIMBUKCHAK	NIDANGIR HALAM	S/O- LT.NIMUNTHANG	TGB	1000	IGNOAPS	June'19
6184	SALEMA	SIMBUKCHAK	NIRABALA DEBBARMA	W/O, LT PALTU	TGB	1000	IGNOAPS	June'19
6185	SALEMA	SIMBUKCHAK	PARAM HARI HALAM	S/O LT. SUMTINLAL HALAM	TGB	1000	IGNOAPS	June'19
6186	SALEMA	SIMBUKCHAK	PUNKHITI DEBBARMA	W/O, SUBHANAN	TGB	1200	IGNOAPS	June'19
6187	SALEMA	SIMBUKCHAK	RABIDEN HALAM	W/O, LT INFIRSON	TGB	1000	IGNOAPS	June'19
6188	SALEMA	SIMBUKCHAK	RAICHUN TIEN HALAM	S/O LT.NEILALSAN	TGB	1000	IGNOAPS	June'19
6189	SALEMA	SIMBUKCHAK	RAICHUNGTIYEN HALAM	S/O- NEIMONG RAM	TGB	1000	IGNOAPS	June'19
6190	SALEMA	SIMBUKCHAK	RAIPATI DEBBARMA	W/O, BAISAKRAI	TGB	1200	IGNOAPS	June'19
6191	SALEMA	SIMBUKCHAK	RAJKANYA DEBBARMA	W/O, BICHITRA	TGB	1000	IGNOAPS	June'19
6192	SALEMA	SIMBUKCHAK	RAM KUMAR REANG	S/O, KHERSEIHAR	TGB	1000	IGNOAPS	June'19
6193	SALEMA	SIMBUKCHAK	RENGJOYHAI HALAM	W/O, CHERITIEN	TGB	1000	IGNOAPS	June'19
6194	SALEMA	SIMBUKCHAK	RINGLAIHA REANG	S/O RAYASUTHANG	TGB	1000	IGNOAPS	June'19
6195	SALEMA	SIMBUKCHAK	SACHINDRA DEBBARMA	S/O, CHARANIA	TGB	1000	IGNOAPS	June'19
6196	SALEMA	SIMBUKCHAK	SAMBUKANYA DEBBARMA	W/O. PARSURAM	TGB	1000	IGNOAPS	June'19
6197	SALEMA	SIMBUKCHAK	SATYA RANI DEBBARMA	W/O GANDHARAJ	TGB	1000	IGNOAPS	June'19
6198	SALEMA	SIMBUKCHAK	SHIB CHARAN DEBBARMA	S/O LT. KIRTISING	TGB	1000	IGNOAPS	June'19
6199	SALEMA	SIMBUKCHAK	SUBANTI DEBBARMA	W/O, BIDHYACHARAN	TGB	1200	IGNOAPS	June'19
6200	SALEMA	SIMBUKCHAK	SUCHINDRA DEBBARMA	S/O, CHANDRA KISHORE	TGB	1000	IGNOAPS	June'19
6201	SALEMA	SIMBUKCHAK	SURJAMUKHI DEBBARMA	MANSING	TGB	1200	IGNOAPS	June'19
6202	SALEMA	SIMBUKCHAK	SWAPNA BALA DEBBARMA	W/O, LT DEBABRATA	TGB	1000	IGNOAPS	June'19
6203	SALEMA	SIMBUKCHAK	UDUNTING HALAM	W/O, KARMAJOY	TGB	1000	IGNOAPS	June'19
6204	SALEMA	SOUTH KACHUCHERRA	ADHARI SHIL	W/O- BINOD SHIL	TGB	1000	IGNOAPS	June'19
6205	SALEMA	SOUTH KACHUCHERRA	AHINDRA MARAK	S/O- HARESH	TGB	1000	IGNOAPS	June'19
6206	SALEMA	SOUTH KACHUCHERRA	AMINDRA MARAK	S/O LT. CHANDRA	TGB	1000	IGNOAPS	June'19
6207	SALEMA	SOUTH KACHUCHERRA	ANESH MARAK	S/O. SURESH MARAK	TGB	1000	IGNOAPS	June'19
6208	SALEMA	SOUTH KACHUCHERRA	ANIL BHATTACHARJEE	RAKESH	TGB	1000	IGNOAPS	June'19
6209	SALEMA	SOUTH KACHUCHERRA	ANITA DEBNATH	JAYKRISHNA	TGB	1000	IGNDPS	June'19
6210	SALEMA	SOUTH KACHUCHERRA	AYODHYA BISWAS	W/O - LT. NARENDRA	TGB	1000	IGNOAPS	June'19
6211	SALEMA	SOUTH KACHUCHERRA	BANINDRA MARAK	S/O, IAYSIN	TGB	1200	IGNOAPS	June'19
6212	SALEMA	SOUTH KACHUCHERRA	BARENDRA DEBBARMA	KARNARAM	TGB	1000	IGNOAPS	June'19
6213	SALEMA	SOUTH KACHUCHERRA	BELUNI, MARAK	W/O - LT. PRABAJAN	TGB	1000	IGNWPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
6214	SALEMA	SOUTH KACHUCHERRA	BICHITRA SINHA	W/O, GOKUL	TGB	1000	IGNOAPS	June'19
6215	SALEMA	SOUTH KACHUCHERRA	BIDHYA DEBBARMA	S/O- KRISHANA RAM	TGB	1000	IGNOAPS	June'19
6216	SALEMA	SOUTH KACHUCHERRA	BIKHAKEEP HALAM	W/O. LT. MOHANTIYEN	TGB	1000	IGNOAPS	June'19
6217	SALEMA	SOUTH KACHUCHERRA	BIKHANAI HALAM	W/O, TANSUNSIK	TGB	1000	IGNOAPS	June'19
6218	SALEMA	SOUTH KACHUCHERRA	BIMALA DAS	W/O, JATINDRA	TGB	1000	IGNOAPS	June'19
6219	SALEMA	SOUTH KACHUCHERRA	BIRAJINI SANGMA	W/O, GANESH	TGB	1000	IGNOAPS	June'19
6220	SALEMA	SOUTH KACHUCHERRA	BISATLEE HALAM	W/O, KUNTIEN	TGB	1000	IGNOAPS	June'19
6221	SALEMA	SOUTH KACHUCHERRA	BISWALAXMI DEBBARMA,	W/O - LT. SASHIMOHAN	TGB	1000	IGNOAPS	June'19
6222	SALEMA	SOUTH KACHUCHERRA	BUDHU LAXMI DEBBARMA	W/O- PADMA	TGB	1000	IGNOAPS	June'19
6223	SALEMA	SOUTH KACHUCHERRA	BUDHU LAXMI DEBBARMA	W/O- PARESH	TGB	1000	IGNOAPS	June'19
6224	SALEMA	SOUTH KACHUCHERRA	BUDHULAXMI DEBBARMA	W/O, PUNJEE	TGB	1000	IGNOAPS	June'19
6225	SALEMA	SOUTH KACHUCHERRA	CHANDICHARAN TRIPURA	S/O, MANKURUI	TGB	1000	IGNOAPS	June'19
6226	SALEMA	SOUTH KACHUCHERRA	CHANGLAISON HALAM	S/O- JOYKUMTIEN	TGB	1000	IGNOAPS	June'19
6227	SALEMA	SOUTH KACHUCHERRA	CHARANGAL HALAM	S/O CHARPAISON	TGB	1000	IGNOAPS	June'19
6228	SALEMA	SOUTH KACHUCHERRA	CHONGMUN LAXMI HALAM	W/O- LT. RAMLALGUL	TGB	1000	IGNOAPS	June'19
6229	SALEMA	SOUTH KACHUCHERRA	CHYA DEBNATH	W/O- PARESH	SBI	1000	IGNOAPS	June'19
6230	SALEMA	SOUTH KACHUCHERRA	DHANYAPATI DEBBARMA	W/O, RADHA RANI	TGB	1000	IGNOAPS	June'19
6231	SALEMA	SOUTH KACHUCHERRA	DHARMAHAI HALAM	RAITHUKHUP	TGB	1000	IGNOAPS	June'19
6232	SALEMA	SOUTH KACHUCHERRA	DHARMANING HALAM	DAIGUNGLOO	TGB	1000	IGNOAPS	June'19
6233	SALEMA	SOUTH KACHUCHERRA	DITLUHAI HALAM	W/O, NEISEAKTIEN	TGB	1000	IGNOAPS	June'19
6234	SALEMA	SOUTH KACHUCHERRA	DUIGANAI HALAM	W/O- LT.CHANGMONTIYAN	TGB	1000	IGNOAPS	June'19
6235	SALEMA	SOUTH KACHUCHERRA	DUIGUNLOO HALAM	S/O, LT. NDRALIEN	TGB	1000	IGNOAPS	June'19
6236	SALEMA	SOUTH KACHUCHERRA	DUKHAI CHARAN DAS	S/O LT. RAJESHWAR	TGB	1000	IGNOAPS	June'19
6237	SALEMA	SOUTH KACHUCHERRA	ELENDRA MARRACK	S/O, LT. RAJENDRA	TGB	1200	IGNOAPS	June'19
6238	SALEMA	SOUTH KACHUCHERRA	FUL KISHOR DAS	S/O- AMULYA	TGB	1000	IGNOAPS	June'19
6239	SALEMA	SOUTH KACHUCHERRA	GANDALAXMI HALAM	W/O, CHANTISEA	TGB	1000	IGNOAPS	June'19
6240	SALEMA	SOUTH KACHUCHERRA	GARAITIEN HALAM	S/O, METIENSONG	TGB	1000	IGNOAPS	June'19
6241	SALEMA	SOUTH KACHUCHERRA	GIRI BALA DAS	W/O- NITYA NANDA	TGB	1000	IGNOAPS	June'19
6242	SALEMA	SOUTH KACHUCHERRA	GOURANGA DEBBARMA	S/O, SURJA KUMAR	TGB	1000	IGNOAPS	June'19
6243	SALEMA	SOUTH KACHUCHERRA	HARAMATI DAS	W/O, MADAB	TGB	1000	IGNOAPS	June'19
6244	SALEMA	SOUTH KACHUCHERRA	HARIDASHI DAS	W/O- MOHAN LAL	TGB	1000	IGNOAPS	June'19
6245	SALEMA	SOUTH KACHUCHERRA	HIRAN DEBBARMA	S/O, GARIROY	TGB	1000	IGNOAPS	June'19
6246	SALEMA	SOUTH KACHUCHERRA	IRESH DEBBARMA	S/O, ANSING	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
6247	SALEMA	SOUTH KACHUCHERRA	JADUPATI DEBBARMA	W/O, BIKRAM	TGB	1000	IGNOAPS	June'19
6248	SALEMA	SOUTH KACHUCHERRA	JANILA SANGMA	W/O, UPENDRA	TGB	1000	IGNOAPS	June'19
6249	SALEMA	SOUTH KACHUCHERRA	JATINDRA DAS	S/O, AGHOREBASHI	TGB	1000	IGNOAPS	June'19
6250	SALEMA	SOUTH KACHUCHERRA	JINGPHAIDEN HALAM	CHARPAI HALAM.	TGB	1000	IGNOAPS	June'19
6251	SALEMA	SOUTH KACHUCHERRA	JYOTSNA DEBANTH	W/O, JAMINI	TGB	1000	IGNOAPS	June'19
6252	SALEMA	SOUTH KACHUCHERRA	JYOTSNA DEBNATH	W/O-LT.MAKHAN	TGB	1000	IGNOAPS	June'19
6253	SALEMA	SOUTH KACHUCHERRA	KALAI HALAM	S/O- NEJIRTEN	TGB	1000	IGNOAPS	June'19
6254	SALEMA	SOUTH KACHUCHERRA	KAMALANING HALAM	W/O, NEIMUNHTIEN	TGB	1000	IGNOAPS	June'19
6255	SALEMA	SOUTH KACHUCHERRA	KANNATI DEBBARMA	W/O, LAXMIRAI	TGB	1000	IGNOAPS	June'19
6256	SALEMA	SOUTH KACHUCHERRA	KANU DEBNATH	S/O- LT. KAMINI	TGB	1000	IGNOAPS	June'19
6257	SALEMA	SOUTH KACHUCHERRA	KARANG DEBBARMA	S/O, MNGALSING	TGB	1000	IGNOAPS	June'19
6258	SALEMA	SOUTH KACHUCHERRA	KHANJARANI DEBBARMA	W/O - LT. MOHAN	TGB	1000	IGNOAPS	June'19
6259	SALEMA	SOUTH KACHUCHERRA	KHOYAN SAN HALAM	MANIKLAL	TGB	1000	IGNOAPS	June'19
6260	SALEMA	SOUTH KACHUCHERRA	KRISHANA DHAN DEBBARMA	S/O- LT.CHARAN	TGB	1000	IGNOAPS	June'19
6261	SALEMA	SOUTH KACHUCHERRA	KRISHNADHAN DAS	S/O, NAGARBASHI	TGB	1000	IGNOAPS	June'19
6262	SALEMA	SOUTH KACHUCHERRA	KSHIRODA NAMADAS	W/O, BINODE	TGB	1000	IGNOAPS	June'19
6263	SALEMA	SOUTH KACHUCHERRA	KUMANTI SANGMA	W/O, RAJMOHAN	TGB	1200	IGNOAPS	June'19
6264	SALEMA	SOUTH KACHUCHERRA	KUNDRA SANTAL	S/O, RPCHAND	TGB	1000	IGNOAPS	June'19
6265	SALEMA	SOUTH KACHUCHERRA	KUSUMKALI DEBBARMA	W/O, HARICHARAN	TGB	1000	IGNOAPS	June'19
6266	SALEMA	SOUTH KACHUCHERRA	LAKHI CHIM HALAM	S/O LALSUNJOY	TGB	1000	IGNOAPS	June'19
6267	SALEMA	SOUTH KACHUCHERRA	LALCHANGJOY HALAM	S/O, LT. CHARSUKBUM	TGB	1000	IGNOAPS	June'19
6268	SALEMA	SOUTH KACHUCHERRA	LALNEIBUM HALAM	S/O, BARMABUL	TGB	1000	IGNOAPS	June'19
6269	SALEMA	SOUTH KACHUCHERRA	LALPUIJUI HALAM	S/O, NEIDANGTHANG	TGB	1000	IGNOAPS	June'19
6270	SALEMA	SOUTH KACHUCHERRA	LALSANKAN DEBBARMA	W/O, GOURANGA	TGB	1000	IGNOAPS	June'19
6271	SALEMA	SOUTH KACHUCHERRA	LALTHAITIEN HALAM	S/O, RMLUIBUL	TGB	1000	IGNOAPS	June'19
6272	SALEMA	SOUTH KACHUCHERRA	LAXMI BALA SHIL	W/O- DHANANJOY	TGB	1000	IGNOAPS	June'19
6273	SALEMA	SOUTH KACHUCHERRA	LAXMI HALAM	W/O- LT.CHANLAISIYEK	TGB	1000	IGNOAPS	June'19
6274	SALEMA	SOUTH KACHUCHERRA	LAXMI KANNYA DEBBARMA	W/O- AMULYA	TGB	1000	IGNOAPS	June'19
6275	SALEMA	SOUTH KACHUCHERRA	MALALSON HALAM	S/O, LAKTU	TGB	1200	IGNOAPS	June'19
6276	SALEMA	SOUTH KACHUCHERRA	MALLIKA SANGMA	W/O, NARENDRA	TGB	1000	IGNOAPS	June'19
6277	SALEMA	SOUTH KACHUCHERRA	MANADA SHARMA	W/O BRAMMA NANDA	TGB	1000	IGNOAPS	June'19
6278	SALEMA	SOUTH KACHUCHERRA	MANGALESWARI HALAM	W/O,LOKTU	TGB	1000	IGNOAPS	June'19
6279	SALEMA	SOUTH KACHUCHERRA	MANIKPEI HALAM	S/O, WANGTIENJAY	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
6280	SALEMA	SOUTH KACHUCHERRA	MANIKSON HALAM	S/O, NAITHUTIEN	TGB	1000	IGNOAPS	June'19
6281	SALEMA	SOUTH KACHUCHERRA	MANORAMA DAS	W/O, KRISHNA	TGB	1000	IGNOAPS	June'19
6282	SALEMA	SOUTH KACHUCHERRA	MATILAL MARRACK	S/O, SANJUKTA	TGB	1000	IGNOAPS	June'19
6283	SALEMA	SOUTH KACHUCHERRA	MOHAN CHANDRA DEBBARMA	S/O. NILMANI	TGB	1000	IGNOAPS	June'19
6284	SALEMA	SOUTH KACHUCHERRA	MORANATH SANGMA	JOGENDRA	TGB	1000	IGNOAPS	June'19
6285	SALEMA	SOUTH KACHUCHERRA	NABA KR. DEBBARMA	S/O, RAIKRISHNA	TGB	1200	IGNOAPS	June'19
6286	SALEMA	SOUTH KACHUCHERRA	NABADWIP DAS	GOURCHANDA	TGB	1200	IGNOAPS	June'19
6287	SALEMA	SOUTH KACHUCHERRA	NARAYAN LIYEN HALAM	BIKALA HALAM	TGB	1000	IGNDPS	June'19
6288	SALEMA	SOUTH KACHUCHERRA	NARAYAN NAG	S/O. SURENDRA	TGB	1200	IGNOAPS	June'19
6289	SALEMA	SOUTH KACHUCHERRA	NARAYAN SARKAR	S/O- LT.RAM KR.	TGB	1000	IGNOAPS	June'19
6290	SALEMA	SOUTH KACHUCHERRA	NATIJAN HALAM	SAMCHUGAL	TGB	1000	IGNOAPS	June'19
6291	SALEMA	SOUTH KACHUCHERRA	NEILALBUM HALAM	S/O, BARMABUL	TGB	1200	IGNOAPS	June'19
6292	SALEMA	SOUTH KACHUCHERRA	NEPAL CHANDAR DAS	S/O- LT.KRISHANA MOHAN	TGB	1000	IGNOAPS	June'19
6293	SALEMA	SOUTH KACHUCHERRA	NESIEAKTIEN HALAM	S/O, GGAN	TGB	1000	IGNOAPS	June'19
6294	SALEMA	SOUTH KACHUCHERRA	NIRMALA DAS	W/O- JATINDRA	TGB	1000	IGNOAPS	June'19
6295	SALEMA	SOUTH KACHUCHERRA	OYAN LIYENASAN HALAM	S/O LT. DAIMOHAN	TGB	1000	IGNOAPS	June'19
6296	SALEMA	SOUTH KACHUCHERRA	PADMA KR. DEBBARMA	RAI KRISHNA	TGB	1000	IGNOAPS	June'19
6297	SALEMA	SOUTH KACHUCHERRA	PANJI SHIBBARI	S/O, MANIRAM	TGB	1000	IGNOAPS	June'19
6298	SALEMA	SOUTH KACHUCHERRA	PARMESHWAR DAS	S/O LT. RUDRESHWAR	TGB	1000	IGNOAPS	June'19
6299	SALEMA	SOUTH KACHUCHERRA	PHULMANI SABAR	W/O, RBINDRA	TGB	1000	IGNOAPS	June'19
6300	SALEMA	SOUTH KACHUCHERRA	PITENDRA SANGMA	HARENDRA	TGB	1000	IGNOAPS	June'19
6301	SALEMA	SOUTH KACHUCHERRA	PRABHASINI DEBNATH	SIRISH	TGB	1000	IGNOAPS	June'19
6302	SALEMA	SOUTH KACHUCHERRA	PRATIMA SAHA	W/O- KRISHNA	TGB	1000	IGNOAPS	June'19
6303	SALEMA	SOUTH KACHUCHERRA	PREMADA BISWAS	W/O, PREMANANDA	TGB	1000	IGNOAPS	June'19
6304	SALEMA	SOUTH KACHUCHERRA	RABINDRA BISWAS	S/O- LT.HRIDHYA	TGB	1000	IGNOAPS	June'19
6305	SALEMA	SOUTH KACHUCHERRA	RADAMANIK DEBBARMA	S/O, TEORI	TGB	1000	IGNOAPS	June'19
6306	SALEMA	SOUTH KACHUCHERRA	RADHA MOHAN DAS	S/O- JAGABANDHU	TGB	1000	IGNOAPS	June'19
6307	SALEMA	SOUTH KACHUCHERRA	RAIMANI BHIL	S/O. GAJENDRA BHIL	TGB	1000	IGNOAPS	June'19
6308	SALEMA	SOUTH KACHUCHERRA	RAIMANI MARAK	W/O, RAMDING	TGB	1200	IGNOAPS	June'19
6309	SALEMA	SOUTH KACHUCHERRA	RAITUKUP HALAM	SUDHIR HALAM	TGB	1000	IGNOAPS	June'19
6310	SALEMA	SOUTH KACHUCHERRA	RAJAMANI MARRACK	W/O, AMINDRA	TGB	1000	IGNOAPS	June'19
6311	SALEMA	SOUTH KACHUCHERRA	RAJLAXMI DEBBARMA	W/O, BHUBAN	TGB	1000	IGNOAPS	June'19
6312	SALEMA	SOUTH KACHUCHERRA	RAMNA SABAR	S/O, MADHU	TGB	1000	IGNOAPS	June'19

Payment list for the month of June'19 under NSAP Scheme

S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
6313	SALEMA	SOUTH KACHUCHERRA	RANGAMAYEE DEBNATH	W/O, RAMESH	TGB	1200	IGNOAPS	June'19
6314	SALEMA	SOUTH KACHUCHERRA	RANJIT SANGMA	BIJOY	TGB	1000	IGNOAPS	June'19
6315	SALEMA	SOUTH KACHUCHERRA	RATAN HALAM	S/O LT. DAPSANLU	TGB	1000	IGNOAPS	June'19
6316	SALEMA	SOUTH KACHUCHERRA	REKHA MALAKAR	W/O- SUNIL	TGB	1000	IGNOAPS	June'19
6317	SALEMA	SOUTH KACHUCHERRA	RINGJAMSEL HALAM	S/O- LALJAMBU	TGB	1000	IGNOAPS	June'19
6318	SALEMA	SOUTH KACHUCHERRA	SACHINDRA DEBBARMA	S/O NABA KUMAR	TGB	1000	IGNOAPS	June'19
6319	SALEMA	SOUTH KACHUCHERRA	SADHANA NAG	NARAYAN	TGB	1000	IGNOAPS	June'19
6320	SALEMA	SOUTH KACHUCHERRA	SANANAIP HALAM	W/O. LT. KARTIBUL	TGB	1200	IGNOAPS	June'19
6321	SALEMA	SOUTH KACHUCHERRA	SANDHYA SARKAR	W/O- NARAYAN	TGB	1000	IGNOAPS	June'19
6322	SALEMA	SOUTH KACHUCHERRA	SARAJINI NAMADAS	S/O, JAYDEB	TGB	1000	IGNOAPS	June'19
6323	SALEMA	SOUTH KACHUCHERRA	SAROJINI SANGMA	W/O, BRAJENDRA	TGB	1000	IGNOAPS	June'19
6324	SALEMA	SOUTH KACHUCHERRA	SARUP SABAR	BINDU	TGB	1200	IGNOAPS	June'19
6325	SALEMA	SOUTH KACHUCHERRA	SEBETI DEBBARMA	W/O, CHANDRAMANI	TGB	1000	IGNOAPS	June'19
6326	SALEMA	SOUTH KACHUCHERRA	SEMCHANGUL HALAM	S/O,LACHONTAI	TGB	1200	IGNOAPS	June'19
6327	SALEMA	SOUTH KACHUCHERRA	SEMSUNGLIEN HALAM	S/O, LALCHONGTAI	TGB	1000	IGNOAPS	June'19
6328	SALEMA	SOUTH KACHUCHERRA	SHANTI DEBBARMA	S/O LT. CHANDRA MANI	TGB	1000	IGNOAPS	June'19
6329	SALEMA	SOUTH KACHUCHERRA	SHYAMCHUNGSEL HALAM	S/O- LT.LAXMANJOY	TGB	1000	IGNOAPS	June'19
6330	SALEMA	SOUTH KACHUCHERRA	SONAMANI DEBNATH	S/O, CHANDRAMANI	TGB	1000	IGNOAPS	June'19
6331	SALEMA	SOUTH KACHUCHERRA	SUKINI DEBBARMA	W/O, RABINDRA	TGB	1200	IGNOAPS	June'19
6332	SALEMA	SOUTH KACHUCHERRA	SUMTIEL LAL HALAM	S/O- WAIPANGIR	TGB	1000	IGNOAPS	June'19
6333	SALEMA	SOUTH KACHUCHERRA	SURABALA BISWAS	W/O, TARINI	TGB	1000	IGNOAPS	June'19
6334	SALEMA	SOUTH KACHUCHERRA	SURABALA DAS	W/O. NABADWIP	TGB	1000	IGNOAPS	June'19
6335	SALEMA	SOUTH KACHUCHERRA	SURESH SABAR	S/O, RAJANI	TGB	1000	IGNOAPS	June'19
6336	SALEMA	SOUTH KACHUCHERRA	SWAPNA BISWAS	W/O, NIKHIL	TGB	1000	IGNOAPS	June'19
6337	SALEMA	SOUTH KACHUCHERRA	SWARNALAXI SHIBBARI	D/O, KRISHNARAM	TGB	1000	IGNOAPS	June'19
6338	SALEMA	SOUTH KACHUCHERRA	TAKHIROY DEBBARMA	S/O- TIBINIYA	TGB	1000	IGNOAPS	June'19
6339	SALEMA	SOUTH KACHUCHERRA	TEPENDRA MARAK	S/O, NATINDRA	TGB	1000	IGNOAPS	June'19
6340	SALEMA	SOUTH KACHUCHERRA	TIKENDRA DEBBARMA	S/O- MRUTAAN	TGB	1000	IGNOAPS	June'19
6341	SALEMA	SOUTH KACHUCHERRA	WANECHUNGKIP HALAM	W/O, SAMCHUNGKUL	TGB	1000	IGNOAPS	June'19
6342	SALEMA	SOUTH KACHUCHERRA	YONLAL BHUM HALAM	S/O LAKHANJOY	TGB	1000	IGNOAPS	June'19
6343	SALEMA	SRIRAMPUR	AHALYA DEB	W/O- DHIRENDRA	SBI	1000	IGNOAPS	June'19
6344	SALEMA	SRIRAMPUR	ARATI GOALA	W/O LT. NARAYAN	SBI	1000	IGNOAPS	June'19
6345	SALEMA	SRIRAMPUR	ATHINDRA DEB	S/O- BHOPENDRA	SBI	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
6346	SALEMA	SRIRAMPUR	BHANDARI DEBBARMA	W/O, MANMOHAN	SBI	1000	IGNOAPS	June'19
6347	SALEMA	SRIRAMPUR	Bhuban Laxmi Debbarma	RAJENDRA TRIPURA	UCO BANK	1000	IGNOAPS	June'19
6348	SALEMA	SRIRAMPUR	BHUPENDRA DEBBARMA	S/O. LT. JOYSING	SBI	1000	IGNOAPS	June'19
6349	SALEMA	SRIRAMPUR	BIDYAMOAHN DEBBARMA	S/O, Raibehari	SBI	1000	IGNOAPS	June'19
6350	SALEMA	SRIRAMPUR	BIMATI DEBBARMA	W/O, KUSUMKUMAR	SBI	1000	IGNOAPS	June'19
6351	SALEMA	SRIRAMPUR	BISWAKANNA DEBBARMA	W/O- KHETRA MOHAN	SBI	1000	IGNOAPS	June'19
6352	SALEMA	SRIRAMPUR	BISWALAXMI DEBBARMA	W/O, LT.SACHINANDA	SBI	1000	IGNOAPS	June'19
6353	SALEMA	SRIRAMPUR	BISWALAXMI DEBBARMA	W/O. LT. BIRENDRA	SBI	1000	IGNOAPS	June'19
6354	SALEMA	SRIRAMPUR	BUDHULAXMI DEBBARMA	W/O, Balaram	SBI	1000	IGNOAPS	June'19
6355	SALEMA	SRIRAMPUR	BUDHULAXMI DEBBARMA	W/O, SURJAKUMAR	SBI	1000	IGNOAPS	June'19
6356	SALEMA	SRIRAMPUR	BUDULAXMI DEBBARMA	W/O, Lt.Judda	SBI	1000	IGNOAPS	June'19
6357	SALEMA	SRIRAMPUR	CHANDRAKANYA DEBBARMA	W/O, RABINDRA	SBI	1000	IGNOAPS	June'19
6358	SALEMA	SRIRAMPUR	DEBJANI DEBBARMA	W/O, LT. KRISHNARAM	SBI	1000	IGNOAPS	June'19
6359	SALEMA	SRIRAMPUR	DHANYA KANYA DEBBARMA	W/O LT. DEB CHARAN	SBI	1000	IGNOAPS	June'19
6360	SALEMA	SRIRAMPUR	DHANYAKANYA DEBBARMA	W/O, SUBODH	SBI	1000	IGNOAPS	June'19
6361	SALEMA	SRIRAMPUR	DHANYALAXMI DEBBARMA	W/O, KRISHNABHAKTA	SBI	1000	IGNOAPS	June'19
6362	SALEMA	SRIRAMPUR	Hariprasad Debbarma	S/O Lt. Mohankumar	SBI	1000	IGNOAPS	June'19
6363	SALEMA	SRIRAMPUR	HARIPRASAD DEBBARMA	S/O LT. MOHANKUMAR	SBI	1000	IGNOAPS	June'19
6364	SALEMA	SRIRAMPUR	HEMENDRA DEBBARMA	S/O- CHANDRA MOHAN	SBI	1000	IGNOAPS	June'19
6365	SALEMA	SRIRAMPUR	JAYMATI DEBBARMA	W/O LT. RABINDRA	SBI	1000	IGNOAPS	June'19
6366	SALEMA	SRIRAMPUR	JHAHARLAL DEBBARMA	S/O LT. CHANDRA BHARAT	SBI	1000	IGNOAPS	June'19
6367	SALEMA	SRIRAMPUR	JUDHYAPATI DEBBARMA	W/O, BHAGABAN	SBI	1000	IGNOAPS	June'19
6368	SALEMA	SRIRAMPUR	JUDHYARANI DEBBARMA	W/O, GOPALNANDA	SBI	1000	IGNOAPS	June'19
6369	SALEMA	SRIRAMPUR	KABJA RANI DEBBARMA	W/O, LT. CHANDRAHARI	SBI	1000	IGNWPS	June'19
6370	SALEMA	SRIRAMPUR	KAMAL CH. DEBBARMA	S/O- DANI RAM	SBI	1000	IGNOAPS	June'19
6371	SALEMA	SRIRAMPUR	KAMALAPATI DEBBARMA	W/O, SACHINANDA	SBI	1000	IGNOAPS	June'19
6372	SALEMA	SRIRAMPUR	KAMINI DEBBARMA	S/O, SHIBAPRASAD	SBI	1000	IGNOAPS	June'19
6373	SALEMA	SRIRAMPUR	KHAGENDRA DEBBARMA	S/O LT. BISWA CHARAN	SBI	1000	IGNOAPS	June'19
6374	SALEMA	SRIRAMPUR	KHEDAMATI DEBBAMA	W/O- LT. BISWA KR.	SBI	1000	IGNOAPS	June'19
6375	SALEMA	SRIRAMPUR	KHETRA MOHAN DEBBARMA	S/O- KARNA CHANDRA	SBI	1000	IGNOAPS	June'19
6376	SALEMA	SRIRAMPUR	KRISHNA KANTA DEBBARMA	S/O, RAJENDRA	SBI	1000	IGNOAPS	June'19
6377	SALEMA	SRIRAMPUR	KRISHNAKUMAR DEBBARMA	BISWARAI	SBI	1000	IGNOAPS	June'19
6378	SALEMA	SRIRAMPUR	KULAPATI DEBBARMA	W/O, LT. NAKUL	SBI	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
6379	SALEMA	SRIRAMPUR	KUSUMBULI DEBBARMA	W/O, KARNAMANI	SBI	1000	IGNOAPS	June'19
6380	SALEMA	SRIRAMPUR	KUSUMMATI DEBBARMA	W/O, BISWADEB	SBI	1000	IGNOAPS	June'19
6381	SALEMA	SRIRAMPUR	LAIBATI DEBBARMA	W/O, LT. BISWADEB	SBI	1000	IGNOAPS	June'19
6382	SALEMA	SRIRAMPUR	LAXMAN KANDA	S/O, BHARAT	SBI	1000	IGNOAPS	June'19
6383	SALEMA	SRIRAMPUR	MADHAI DEBBARMA	S/O, INDRAMANI	SBI	1200	IGNOAPS	June'19
6384	SALEMA	SRIRAMPUR	MANGALCHAN DEBBARMA	MANKURUI	SBI	1000	IGNOAPS	June'19
6385	SALEMA	SRIRAMPUR	MANGALCHANDRA DEBBARMA	S/O, RUHICHANDRA	SBI	1000	IGNOAPS	June'19
6386	SALEMA	SRIRAMPUR	MANIMALA DEBBARMA	W/O- Lt. Biswa Kr.	SBI	1000	IGNOAPS	June'19
6387	SALEMA	SRIRAMPUR	MANOLAXMI DEBBARMA	LT. MANORANJAN	SBI	1000	IGNOAPS	June'19
6388	SALEMA	SRIRAMPUR	Mohan Kumar Debbarma	S/O Lt. Ansing	SBI	1000	IGNOAPS	June'19
6389	SALEMA	SRIRAMPUR	MOHAN KUMAR DEBBARMA	S/O LT.ANASING	SBI	1000	IGNOAPS	June'19
6390	SALEMA	SRIRAMPUR	NABALAXMI DEBBARMA	W/O, LT. BUDURAM	SBI	1000	IGNWPS	June'19
6391	SALEMA	SRIRAMPUR	NAKUL DEBBARMA	S/O, BIKHARIA	SBI	1000	IGNOAPS	June'19
6392	SALEMA	SRIRAMPUR	NARENDRA DEBBARMA	S/O LT.RAMESH	SBI	1000	IGNOAPS	June'19
6393	SALEMA	SRIRAMPUR	NIMAISINGH DEBBARMA	S/O, KUMARSINGH	SBI	1000	IGNOAPS	June'19
6394	SALEMA	SRIRAMPUR	PADMABATI DEBBARMA	W/O, MANGAL CHAND	SBI	1000	IGNOAPS	June'19
6395	SALEMA	SRIRAMPUR	PADMABURI DEBBARMA	W/O, MANGAL CHAND	SBI	1000	IGNOAPS	June'19
6396	SALEMA	SRIRAMPUR	PANCHALAXMI DEBBARMA	W/O, MANICHANDRA	SBI	1000	IGNOAPS	June'19
6397	SALEMA	SRIRAMPUR	PREMANANDA DEBBARMA	S/O, NABAKUMAR	SBI	1000	IGNOAPS	June'19
6398	SALEMA	SRIRAMPUR	RABI KANYA DEBBARMA	W/O BICHITRA	SBI	1000	IGNOAPS	June'19
6399	Salema	Srirampur	Radhanath Debbarma	S/O Lt. Ramnarayan	SBI	1000	IGNOAPS	June'19
6400	SALEMA	SRIRAMPUR	RAMAN CHANDRA DEBBARMA	S/O- LT. SHAMBHU	SBI	1000	IGNOAPS	June'19
6401	SALEMA	SRIRAMPUR	RAMCHARAN DEBBARMA	S/O, RAMNARAYAN	SBI	1000	IGNOAPS	June'19
6402	SALEMA	SRIRAMPUR	RAMDEWAN DEBBARMA	RAMKRISHNA	SBI	1000	IGNOAPS	June'19
6403	SALEMA	SRIRAMPUR	RAMKRISHNA DEBBARMA	S/O, RAMNARAYAN	SBI	1000	IGNOAPS	June'19
6404	SALEMA	SRIRAMPUR	RAMMOHAN DEBBARMA	S/O, RAMNARAYAN	SBI	1000	IGNOAPS	June'19
6405	SALEMA	SRIRAMPUR	RAMPRASAD DEBBARMA	S/O, MOHAN	SBI	1000	IGNOAPS	June'19
6406	SALEMA	SRIRAMPUR	RASAKANYA DEBBARMA	W/O- Lt.Kusum	SBI	1000	IGNOAPS	June'19
6407	SALEMA	SRIRAMPUR	SACHI KANYA DEBBARMA	SAMPARI	SBI	1000	IGNOAPS	June'19
6408	SALEMA	SRIRAMPUR	SACHINDRA DEBBARMA	S/O, RABIRAY	SBI	1000	IGNOAPS	June'19
6409	SALEMA	SRIRAMPUR	SASHI RANI DEBBARMA	W/O- CHANDRASING	SBI	1000	IGNOAPS	June'19
6410	SALEMA	SRIRAMPUR	SHASHINANDA DEBBARMA	S/O LT. BADANCHAND	SBI	1000	IGNOAPS	June'19
6411	SALEMA	SRIRAMPUR	SIDHUKANYA DEBBARMA	W/O- LAXMIKANTA	SBI	1000	IGNOAPS	June'19

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S.L No.	Name of the Project	Name of the G.P/AMC	Name of the Beneficiries	Name of the father & husband	Bank Name	Amount June 19	Scheme	Payment made in Jun,19
6412	SALEMA	SRIRAMPUR	SUBAL KANDA	S/O, KESHAB	SBI	1000	IGNOAPS	June'19
6413	SALEMA	SRIRAMPUR	SUKHADEB DEBBARMA	S/O Lt. Mahikumar	SBI	1000	IGNOAPS	June'19
6414	SALEMA	SRIRAMPUR	SUKIA DEBBARMA	MAHI	SBI	1000	IGNOAPS	June'19
6415	SALEMA	SRIRAMPUR	SULAKANYA DEBBARMA	W/O, LT. CHANDRASING	SBI	1000	IGNOAPS	June'19
6416	SALEMA	SRIRAMPUR	SUNABALI DEBBARMA	W/O, RAMESH	SBI	1000	IGNOAPS	June'19
6417	SALEMA	SRIRAMPUR	SWARNALAXMI DEBBARMA	W/O, LT. GAYAPRASAD	SBI	1000	IGNWPS	June'19
6418	SALEMA	SRIRAMPUR	UMESH DEBBARMA	S/O, RAJENDRA	SBI	1000	IGNOAPS	June'19
6419	SALEMA	SRIRAMPUR	UPENDRA DEBBARMA	S/O, PUNARAM	SBI	1000	IGNOAPS	June'19
6420	Salema	West Daluchara	Akrur Namasudra	S/O- Akshay	TGB	1000	IGNOAPS	June'19
6421	SALEMA	WEST LAMBOOCHARRA	ABHIRAM KANDA	S/O, MANORANJAN	SBI	1000	IGNOAPS	June'19
6422	SALEMA	WEST LAMBOOCHARRA	AGANTI DEBBARMA	W/O, BUDUCHANDRA	SBI	1000	IGNOAPS	June'19
6423	SALEMA	WEST LAMBOOCHARRA	ANURUPA DEBBARMA	W/O, LT. JITEN	SBI	1000	IGNOAPS	June'19
6424	SALEMA	WEST LAMBOOCHARRA	BAIYATI DEBBARMA	W/O- MANIK CH.	SBI	1000	IGNOAPS	June'19
6425	SALEMA	WEST LAMBOOCHARRA	BASUDEB SABAR	BRINDA	SBI	1000	IGNOAPS	June'19
6426	SALEMA	WEST LAMBOOCHARRA	BIDHYA CHARAN DEBBARMA	S/O- LT. GOPAL	SBI	1000	IGNOAPS	June'19
6427	SALEMA	WEST LAMBOOCHARRA	BIDYALAXMI DEBBARMA	DASARATH	SBI	1000	IGNOAPS	June'19
6428	SALEMA	WEST LAMBOOCHARRA	BINA KISHORE DEBBARMA	S/O, LAXMI	SBI	1200	IGNOAPS	June'19
6429	SALEMA	WEST LAMBOOCHARRA	BINDU DEBBARMA	W/O-BHAGYACHARAN	SBI	1000	IGNOAPS	June'19
6430	SALEMA	WEST LAMBOOCHARRA	BISWALAXMI DEBBARMA	W/O, LT. BABUSING	SBI	1000	IGNOAPS	June'19
6431	SALEMA	WEST LAMBOOCHARRA	BISWANANDA DEBBARMA	S/O, MAHIRAM	SBI	1000	IGNOAPS	June'19
6432	SALEMA	WEST LAMBOOCHARRA	BISWAPATI DEBBARMA	W/O, RAMKUMAR	SBI	1000	IGNOAPS	June'19
6433	SALEMA	WEST LAMBOOCHARRA	BRAJAGOPAL DEBBARMA	S/O, BRAJABASHI	SBI	1200	IGNOAPS	June'19
6434	SALEMA	WEST LAMBOOCHARRA	BUDHUMOHAN DEBBARMA	S/O LT.MANGALCHANDRA	SBI	1000	IGNOAPS	June'19
6435	SALEMA	WEST LAMBOOCHARRA	BUDHURAI DEBBARMA	CHANDRA KR.	SBI	1000	IGNOAPS	June'19
6436	SALEMA	WEST LAMBOOCHARRA	CHANDRA DEBBARMA	SASHI	SBI	1200	IGNOAPS	June'19
6437	SALEMA	WEST LAMBOOCHARRA	CHIPINTI DEBBARMA	W/O, NILMANI	SBI	1200	IGNOAPS	June'19
6438	SALEMA	WEST LAMBOOCHARRA	DAMUDHAR DEBBARMA	S/O, KRISHNABASHI	SBI	1000	IGNOAPS	June'19
6439	SALEMA	WEST LAMBOOCHARRA	DEBAKI DEBBARMA	W/O, LT. BIDYA	SBI	1000	IGNOAPS	June'19
6440	SALEMA	WEST LAMBOOCHARRA	DINESH NAMASUDRA	S/O, GIRISH	SBI	1200	IGNOAPS	June'19
6441	SALEMA	WEST LAMBOOCHARRA	DIPTI RANI DATTA	W/O- RABINDRA KR.	SBI	1000	IGNOAPS	June'19
6442	SALEMA	WEST LAMBOOCHARRA	DRUPADI KANDA	W/O, SRIHARI	SBI	1000	IGNOAPS	June'19
6443	SALEMA	WEST LAMBOOCHARRA	FATIK CHARAN DEBBARMA	S/O, SAMBHU	SBI	1000	IGNOAPS	June'19
6444	SALEMA	WEST LAMBOOCHARRA	GITA DEBBARMA	W/O, LT. NITYA	SBI	1000	IGNOAPS	June'19

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6445	SALEMA	WEST LAMBOOCHARRA	HARENDRA DEBBARMA	S/O, SURENDRA	SBI	1000	IGNOAPS	June'19
6446	SALEMA	WEST LAMBOOCHARRA	HARICHARAN DEBBARMA	S/O, SAMBHU	SBI	1000	IGNOAPS	June'19
6447	SALEMA	WEST LAMBOOCHARRA	HARIMOHAN DEBBARMA	LT MANGAL SINGH	SBI	1000	IGNOAPS	June'19
6448	SALEMA	WEST LAMBOOCHARRA	JASUDA SC DEBBARMA	W/O, LT. MADU	SBI	1000	IGNWPS	June'19
6449	SALEMA	WEST LAMBOOCHARRA	JOYRAM SABAR	S/O. BHIM SABAR	SBI	1000	IGNOAPS	June'19
6450	SALEMA	WEST LAMBOOCHARRA	KESAB BHUNAJ	S/O, SATRUGNA	SBI	1200	IGNOAPS	June'19
6451	SALEMA	WEST LAMBOOCHARRA	KIRTI CH. DEBBARMA	MUKUL DEBBARMA	SBI	1000	IGNOAPS	June'19
6452	SALEMA	WEST LAMBOOCHARRA	KRISHNAMOHAN DEBBARMA	S/O, MANGAL	SBI	1200	IGNOAPS	June'19
6453	SALEMA	WEST LAMBOOCHARRA	KRISHNASING DEBBARMA	S/O- LT. RAMCHARAN	SBI	1000	IGNOAPS	June'19
6454	SALEMA	WEST LAMBOOCHARRA	LAHINDRA DEBBARMA	S/O, SHYAM	SBI	1000	IGNOAPS	June'19
6455	SALEMA	WEST LAMBOOCHARRA	LAKSHMICHARAN DEBBARMA	S/O- BISHNUCHARAN	SBI	1000	IGNOAPS	June'19
6456	SALEMA	WEST LAMBOOCHARRA	LALITA DEBBARMA	W/O, Baistamani	SBI	1200	IGNOAPS	June'19
6457	SALEMA	WEST LAMBOOCHARRA	Laxmi Prasad Debbarma	S/O Lt.Raj Kumar	SBI	1000	IGNOAPS	June'19
6458	SALEMA	WEST LAMBOOCHARRA	MADULAXMI DEBBARMA	W/O, LT. SWAPAN	SBI	1000	IGNOAPS	June'19
6459	SALEMA	WEST LAMBOOCHARRA	MANGAL CHARNA DEBBARMA	S/O- LT. CHANDRA KR.	SBI	1000	IGNOAPS	June'19
6460	SALEMA	WEST LAMBOOCHARRA	MANIK CH. DEBBARMA	S/O Chandra Kumar	SBI	1000	IGNOAPS	June'19
6461	SALEMA	WEST LAMBOOCHARRA	MANIK CHANDRA DEBBARMA	S/O, Raikrishna	SBI	1000	IGNOAPS	June'19
6462	SALEMA	WEST LAMBOOCHARRA	MANORANJAN DEBBARMA	S/O, MANGAL	SBI	1000	IGNOAPS	June'19
6463	SALEMA	WEST LAMBOOCHARRA	MOHAN KR. DEBBARMA	S/O, GANGAMANI	SBI	1000	IGNOAPS	June'19
6464	SALEMA	WEST LAMBOOCHARRA	NANI KR. DEBBARMA	S/O, KUSUM	SBI	1000	IGNOAPS	June'19
6465	SALEMA	WEST LAMBOOCHARRA	PADMA KANDA	PATRA	SBI	1000	IGNOAPS	June'19
6466	SALEMA	WEST LAMBOOCHARRA	RABI CHARAN DEBBARMA	S/O LT. DURJADHAN	SBI	1000	IGNOAPS	June'19
6467	SALEMA	WEST LAMBOOCHARRA	RABINDRA DEBBARMA	S/O LT. DURJADHAN	SBI	1000	IGNOAPS	June'19
6468	SALEMA	WEST LAMBOOCHARRA	RADA DEBBARMA	S/O, HARINANDA	SBI	1000	IGNOAPS	June'19
6469	SALEMA	WEST LAMBOOCHARRA	RADAKRISHNA DEBBARMA	S/O, DAYAL	SBI	1000	IGNOAPS	June'19
6470	SALEMA	WEST LAMBOOCHARRA	RADHA BAKTHA DEBBARMA	S/O- LT.HARINANDHA	SBI	1000	IGNOAPS	June'19
6471	SALEMA	WEST LAMBOOCHARRA	RAJENDRA DEBBARMA	S/O LT. KARTIK ROY	SBI	1000	IGNOAPS	June'19
6472	SALEMA	WEST LAMBOOCHARRA	SABITA DEBBARMA	W/O, LT.LAXMINARAYAN	SBI	1000	IGNOAPS	June'19
6473	SALEMA	WEST LAMBOOCHARRA	SAMBHU KANYA DEBBARMA	W/O, LT. KALI	SBI	1000	IGNOAPS	June'19
6474	SALEMA	WEST LAMBOOCHARRA	SANDHA LAXMI DEBBARMA	DASARATH DEBBARMA	SBI	1500	IGNDPS	June'19
6475	SALEMA	WEST LAMBOOCHARRA	SANDHYA BAIDYAKAR	W/O. LT. UPENDRA	SBI	1000	IGNOAPS	June'19
6476	SALEMA	WEST LAMBOOCHARRA	SARUJ DAS	S/O - SATISH	SBI	1000	IGNOAPS	June'19
6477	SALEMA	WEST LAMBOOCHARRA	SONA DEBBARMA	S/O, KALIKUMAR	SBI	1000	IGNOAPS	June'19

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6478	SALEMA	WEST LAMBOOCHARRA	SONALAXMI DEBBARMA	W/O, LT. MONAIYA	SBI	1000	IGNOAPS	June'19
6479	SALEMA	WEST LAMBOOCHARRA	SUBHA RANI DEBBARMA	W/O- SURJA KR.	SBI	1000	IGNOAPS	June'19
6480	SALEMA	WEST LAMBOOCHARRA	SUDA KANDA	W/O, BASUDEB	SBI	1000	IGNOAPS	June'19
6481	SALEMA	WEST LAMBOOCHARRA	SUDARSON KANDA	S/O, BABULAL	SBI	1000	IGNOAPS	June'19
6482	SALEMA	WEST LAMBOOCHARRA	SURESH BHUNAJ	S/O, JUGENDRA	SBI	1000	IGNOAPS	June'19
6483	SALEMA	WEST LAMBOOCHARRA	SURJA KUAMR DEBBARMA	S/O LT. DHANCHANDRA	SBI	1000	IGNOAPS	June'19
SALEMA TOTAL						6560600		