

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1	UNAKOTI	GOURNAGAR	LATIAPURA	ABALA SABDAKAR	W/O- NISHI MOHAN SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2	UNAKOTI	GOURNAGAR	JALAI	ABANI DEBNATH	W/O LT ABDUL HAMID	UBI	IGNOAPS	1000	Payment made in Nov'20
3	UNAKOTI	GOURNAGAR	JALAI	ABANI DEY	ISWAR	UBI	IGNOAPS	1000	Payment made in Nov'20
4	UNAKOTI	GOURNAGAR	ICHABPUR	ABANI KUMAR NAMA	S/O LT PHARISH MOHAMMAD	TGB	IGNOAPS	1000	Payment made in Nov'20
5	UNAKOTI	GOURNAGAR	ICHABPUR	ABANI MOHAN DE	S/O LT DEBENDRA DEB	TGB	IGNOAPS	1200	Payment made in Nov'20
6	UNAKOTI	GOURNAGAR	FULBARIKANDI	ABBAS ALI	AMINUL	TSCB	IGNOAPS	1000	Payment made in Nov'20
7	UNAKOTI	GOURNAGAR	DEORACHERRA	ABBAS ALI	S/O LT KURPAN	TGB	IGNOAPS	1000	Payment made in Nov'20
8	UNAKOTI	GOURNAGAR	NOORPUR	ABBAS ALI	S/O LT- ALI MOHAMAD	Canara	IGNOAPS	1000	Payment made in Nov'20
9	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ABDUL AJIJ	NOUSA MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
10	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ABDUL ALI	W/O DURGA MOHAN SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
11	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ABDUL ALI	W/O ZATHANGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
12	UNAKOTI	GOURNAGAR	LAXMIPUR	ABDUL ALI	FAJOLAT ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
13	UNAKOTI	GOURNAGAR	IRANI	ABDUL ALI	S/O AJIB ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
14	UNAKOTI	GOURNAGAR	SRINATHPUR	ABDUL ALI	MADASIR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
15	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	ABDUL AZIZ	TAHIR MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
16	UNAKOTI	GOURNAGAR	LATIAPURA	ABDUL AZIZ	S/O MANU	TGB	IGNOAPS	1000	Payment made in Nov'20
17	UNAKOTI	GOURNAGAR	RANGAUTI	ABDUL BARI	LT. ARJAD ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
18	UNAKOTI	GOURNAGAR	NOORPUR	ABDUL BARI	S/O ANAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
19	UNAKOTI	GOURNAGAR	TILLAGAON	ABDUL BARI	S/O LT.ABDUL SAMAD	TGB	IGNOAPS	1000	Payment made in Nov'20
20	UNAKOTI	GOURNAGAR	SRINATHPUR	ABDUL BARI	S/O ABDUL KASIM	SBI	IGNOAPS	1000	Payment made in Nov'20
21	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	Abdul Bari	W/O Gouranga Deb	TGB	IGNOAPS	1000	Payment made in Nov'20
22	UNAKOTI	GOURNAGAR	TILLAGAON	ABDUL BASID	S/O LT. KUTI MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
23	UNAKOTI	GOURNAGAR	IRANI	ABDUL BASIT	ABDUL CHABUR	SBI	IGNOAPS	1000	Payment made in Nov'20
24	UNAKOTI	GOURNAGAR	KHOWRABIL	ABDUL CHAMAD	W/O LTPATRA	TGB	IGNOAPS	1000	Payment made in Nov'20
25	UNAKOTI	GOURNAGAR	KHOWRABIL	ABDUL CHATTAR	RUSMAT ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
26	UNAKOTI	GOURNAGAR	Maguruli	Abdul Chhabur	S/o-Riyachhat Ulla	TGB	IGNOAPS	1000	Payment made in Nov'20
27	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ABDUL CHUBAM	S/O LT SONA ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
28	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ABDUL GAFUR	S/O LT. FARHAD MD	TGB	IGNOAPS	1000	Payment made in Nov'20
29	UNAKOTI	GOURNAGAR	FULBARIKANDI	ABDUL GOFUR KHAN	HAJI MAHARAM KHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
30	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ABDUL GYAPHPHARKHAN	LT. AYUB KHAN	SBI	IGNOAPS	1000	Payment made in Nov'20
31	UNAKOTI	GOURNAGAR	KHOWRABIL	ABDUL HAI	S/O LT. ABDUL MUKTADIR	TGB	IGNOAPS	1000	Payment made in Nov'20
32	UNAKOTI	GOURNAGAR	NOORPUR	ABDUL HALIM	ASRAF ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
33	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ABDUL HAMID	HAJI KANAI MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
34	UNAKOTI	GOURNAGAR	IRANI	ABDUL HAMID	S/O-ABDUL RAHAMAN	SBI	IGNOAPS	1000	Payment made in Nov'20
35	UNAKOTI	GOURNAGAR	IRANI	ABDUL HAMID	S/O. LT- HABIB ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
36	UNAKOTI	GOURNAGAR	KHOWRABIL	ABDUL HAMIJ	W/O LT ABDUL HASIM	TGB	IGNOAPS	1000	Payment made in Nov'20
37	UNAKOTI	GOURNAGAR	IRANI	ABDUL HANNAN	S/O ERSHAD	SBI	IGNOAPS	1000	Payment made in Nov'20
38	UNAKOTI	GOURNAGAR	KHOWRABIL	ABDUL HAQUE	ABDUL SAHID	SBI	IGNOAPS	1000	Payment made in Nov'20
39	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ABDUL JABBAR	S/O-MAFIJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
40	UNAKOTI	GOURNAGAR	KHOWRABIL	ABDUL JABBAR	W/O LT CHANDA URANG	TGB	IGNOAPS	1200	Payment made in Nov'20
41	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ABDUL JALIL	S/O AZIM ULLAH	SBI	IGNOAPS	1200	Payment made in Nov'20
42	UNAKOTI	GOURNAGAR	NOORPUR	ABDUL JALIL	MINAL UDDIN	UBI	IGNOAPS	1000	Payment made in Nov'20
43	UNAKOTI	GOURNAGAR	Khowrabil	Abdul Jalil	S/o- Ajid Mahamad	TGB	IGNOAPS	1000	Payment made in Nov'20
44	UNAKOTI	GOURNAGAR	SRINATHPUR	ABDUL KADHIR	S/O LT AMBAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
45	UNAKOTI	GOURNAGAR	FULBARIKANDI	ABDUL KAIR	S/O AAJ ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
46	UNAKOTI	GOURNAGAR	TILLAGAON	Abdul Kalam	Abdul Malik	UCO	IGNOAPS	1000	Payment made in Nov'20
47	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ABDUL KARIM	ABDUL CHATTAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
48	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ABDUL KARIM	S/O- ABDUL RAHAMAN	TGB	IGNOAPS	1000	Payment made in Nov'20
49	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ABDUL KARIM	S/O HATIM ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
50	UNAKOTI	GOURNAGAR	Irani	Abdul Karim	Assadar Ali	UBI	IGNOAPS	1000	Payment made in Nov'20
51	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ABDUL KAYUM	S/O LT. ABDUL GONI	TGB	IGNOAPS	1000	Payment made in Nov'20
52	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	ABDUL KHALEK	W/O LT AKLESH MIA	UBI	IGNOAPS	1000	Payment made in Nov'20
53	UNAKOTI	GOURNAGAR	FULBARIKANDI	ABDUL KHALIK	SANUR ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
54	UNAKOTI	GOURNAGAR	FULBARIKANDI	ABDUL KHALIK	APTAB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
55	UNAKOTI	GOURNAGAR	KHOWRABIL	ABDUL KHALIK	HATIM ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
56	UNAKOTI	GOURNAGAR	SRINATHPUR	ABDUL KHALIQUE	S/O LT. ABDUL GAFUR	UBI	IGNOAPS	1000	Payment made in Nov'20
57	UNAKOTI	GOURNAGAR	LATIAPURA	ABDUL KHALIQUE	S/O MANU	TGB	IGNOAPS	1000	Payment made in Nov'20
58	UNAKOTI	GOURNAGAR	KHOWRABIL	ABDUL LATIF	LT. PHIRDUCHH ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
59	UNAKOTI	GOURNAGAR	IRANI	ABDUL LATIF	S/O LT. IBRAHIM ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
60	UNAKOTI	GOURNAGAR	NOORPUR	ABDUL LATIF	WAJID ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
61	UNAKOTI	GOURNAGAR	LATIAPURA	ABDUL LATIF	S/O-LT ARMAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
62	UNAKOTI	GOURNAGAR	LAXMIPUR	ABDUL LATIF	W/O LT USTAR ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
63	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ABDUL MACHABBIR	W/O SAILENDRA SINGHA	SBI	IGNOAPS	1000	Payment made in Nov'20
64	UNAKOTI	GOURNAGAR	FULBARIKANDI	ABDUL MAJID	APTAB ALI	TSCB	IGNOAPS	1200	Payment made in Nov'20
65	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ABDUL MAJID	S/O HAZI KANAI	TGB	IGNOAPS	1000	Payment made in Nov'20
66	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ABDUL MAJID	S/O USMAN ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
67	UNAKOTI	GOURNAGAR	IRANI	ABDUL MAJID	S/O- NASIR UDDIN	SBI	IGNOAPS	1000	Payment made in Nov'20
68	UNAKOTI	GOURNAGAR	HIRACHERRA	ABDUL MALIK	S/O.LT- ARJAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
69	UNAKOTI	GOURNAGAR	SRINATHPUR	ABDUL MALIK	W/O KADIR	SBI	IGNOAPS	1000	Payment made in Nov'20
70	UNAKOTI	GOURNAGAR	Gournagar	Abdul Malik	Sarif Ulla	TSCB	IGNOAPS	1000	Payment made in Nov'20
71	UNAKOTI	GOURNAGAR	SRINATHPUR	ABDUL MALIQUE	S/O LT ABDUL JAFUR	UBI	IGNOAPS	1000	Payment made in Nov'20
72	UNAKOTI	GOURNAGAR	DEORACHERRA	ABDUL MANAF	S/O FUL MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
73	UNAKOTI	GOURNAGAR	HIRACHERRA	ABDUL MANNAN	S/O. LT- OYACHIR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
74	UNAKOTI	GOURNAGAR	TILLAGAON	ABDUL MANNAN	S/O LT. ABDUL SATTAR	TGB	IGNOAPS	1000	Payment made in Nov'20
75	UNAKOTI	GOURNAGAR	NOORPUR	ABDUL MANNAN	S/O SUNA MIA	UBI	IGNOAPS	1000	Payment made in Nov'20
76	UNAKOTI	GOURNAGAR	IRANI	ABDUL MANNAN	S/O- LT. SAFAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
77	UNAKOTI	GOURNAGAR	KHOWRABIL	ABDUL MANNAN	S/O LT KANU MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
78	UNAKOTI	GOURNAGAR	RANGAUTI	ABDUL MANNAN	S/O- ASAB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
79	UNAKOTI	GOURNAGAR	KHOWRABIL	ABDUL MANNAN	S/O LT JOGANNATH	TGB	IGNOAPS	1200	Payment made in Nov'20
80	UNAKOTI	GOURNAGAR	HIRACHERRA	ABDUL MANNAN	RAMIJ ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
81	UNAKOTI	GOURNAGAR	IRANI	ABDUL MANNAN	S/O LT JAHUR	UBI	IGNOAPS	1200	Payment made in Nov'20
82	UNAKOTI	GOURNAGAR	TILLAGAON	ABDUL MATIN	S/O ABDUL KARIM	TGB	IGNOAPS	1000	Payment made in Nov'20
83	UNAKOTI	GOURNAGAR	TILLAGAON	ABDUL MATIN	ABDUL AIJ	TGB	IGNOAPS	1000	Payment made in Nov'20
84	UNAKOTI	GOURNAGAR	KHOWRABIL	ABDUL MATIN	W/O KHAMA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
85	UNAKOTI	GOURNAGAR	KHOWRABIL	ABDUL MATIN	S/O-MANAR MOHAMMAD	Canara	IGNOAPS	1000	Payment made in Nov'20
86	UNAKOTI	GOURNAGAR	SRINATHPUR	ABDUL MONAF	S/O LT SONA ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
87	UNAKOTI	GOURNAGAR	LAXMIPUR	ABDUL MUKARIM	S/O LT ACHADDAR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
88	UNAKOTI	GOURNAGAR	LAXMIPUR	ABDUL MUKTAR CHOUDHURI	ABDUL GAFUR CHOWDHURY	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
89	UNAKOTI	GOURNAGAR	SRINATHPUR	ABDUL MUMIT	S/O MOHD. ASHAB ULLAH	TGB	IGNDPS	1000	Payment made in Nov'20
90	UNAKOTI	GOURNAGAR	KHOWRABIL	ABDUL MUNAF	SUAB ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
91	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ABDUL MUTLIB	FARAD ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
92	UNAKOTI	GOURNAGAR	SRINATHPUR	Abdul Nur	S/O Lt.Abdullatif	SBI	IGNOAPS	1000	Payment made in Nov'20
93	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ABDUL RAHAMAN	S/O- ERSAD ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
94	UNAKOTI	GOURNAGAR	KHOWRABIL	ABDUL RAHAMAN	LT. FURKAN	UCO	IGNOAPS	1000	Payment made in Nov'20
95	UNAKOTI	GOURNAGAR	DEORACHERRA	ABDUL RAHAMAN	S/O LT AKLU MIA	TSCB	IGNOAPS	1000	Payment made in Nov'20
96	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ABDUL RAHAMAN	S/O FAZIL MD	SBI	IGNOAPS	1000	Payment made in Nov'20
97	UNAKOTI	GOURNAGAR	HIRACHERRA	ABDUL RAHIM	ASKAR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
98	UNAKOTI	GOURNAGAR	LAXMIPUR	ABDUL RAHIM	S/O. LT- FARMAN ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
99	UNAKOTI	GOURNAGAR	Fulbarikandi	Abdul Rahim	S/o- Rasid Miah	SBI	IGNOAPS	1000	Payment made in Nov'20
100	UNAKOTI	GOURNAGAR	Khowrabil	Abdul Rahim	S/o- Ajid Mahamad	TGB	IGNOAPS	1000	Payment made in Nov'20
101	UNAKOTI	GOURNAGAR	GOURNAGAR	ABDUL RAJAK	S/O SHALCHA	UBI	IGNOAPS	1000	Payment made in Nov'20
102	UNAKOTI	GOURNAGAR	RANGAUTI	ABDUL RAJJAK	S/O LT NINGGZONA	TGB	IGNOAPS	1000	Payment made in Nov'20
103	UNAKOTI	GOURNAGAR	LATIAPURA	ABDUL RAJJAK	S/O AJIR MD	TGB	IGNOAPS	1000	Payment made in Nov'20
104	UNAKOTI	GOURNAGAR	SRINATHPUR	ABDUL RASID	S/O LT AMJAD ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
105	UNAKOTI	GOURNAGAR	KHOWRABIL	ABDUL RASID	LT. ABDUL JABBAR	UCO	IGNOAPS	1000	Payment made in Nov'20
106	UNAKOTI	GOURNAGAR	Khowrabil	Abdul Rasid	Masaraf Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
107	UNAKOTI	GOURNAGAR	Irani	Abdul Rasid	W/O- Noor Mia	TGB	IGNOAPS	1000	Payment made in Nov'20
108	UNAKOTI	GOURNAGAR	IRANI	ABDUL ROZZAK	S/O ABDULLA	UBI	IGNOAPS	1000	Payment made in Nov'20
109	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ABDUL SAHID	ABDUL JBBAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
110	UNAKOTI	GOURNAGAR	SRINATHPUR	ABDUL SAHID	S/O AJIR MD	UBI	IGNOAPS	1000	Payment made in Nov'20
111	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ABDUL SALAM	S/O.LT- FAJIL MD.	TSCB	IGNOAPS	1000	Payment made in Nov'20
112	UNAKOTI	GOURNAGAR	TILLAGAON	ABDUL SALAM	S/O LT ABDUL KARIM	TGB	IGNOAPS	1000	Payment made in Nov'20
113	UNAKOTI	GOURNAGAR	TILLAGAON	ABDUL SALAM	ABDUL RAJJAK	TGB	IGNOAPS	1000	Payment made in Nov'20
114	UNAKOTI	GOURNAGAR	LAXMIPUR	ABDUL SALAM	S/O LT. HASIM ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
115	UNAKOTI	GOURNAGAR	LATIAPURA	ABDUL SATTAR	S/O- LT NAJIB ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
116	UNAKOTI	GOURNAGAR	RANGAUTI	ABDUL SATTAR	W/O SURJO TATI	TGB	IGNOAPS	1000	Payment made in Nov'20
117	UNAKOTI	GOURNAGAR	KHOWRABIL	ABDUL SATTAR	W/O LT INTAJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
118	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ABDUL SATTAR	JAYPHAR MD	SBI	IGNOAPS	1000	Payment made in Nov'20
119	UNAKOTI	GOURNAGAR	TILLAGAON	ABDUL SATTAR	S/O.LT- MAFIJ ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
120	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ABDUL SATTAR	LT. ABDUL HUSSEN	TGB	IGNOAPS	1000	Payment made in Nov'20
121	UNAKOTI	GOURNAGAR	SRINATHPUR	ABDUL SUFAN	S/O LT MEHAR ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
122	UNAKOTI	GOURNAGAR	SRINATHPUR	ABDUL SUFAN	S/O LT ARSAD ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
123	UNAKOTI	GOURNAGAR	KHOWRABIL	ABDUL WAHID CHOUDHURI	S/O ABDUL SAHID	TGB	IGNOAPS	1000	Payment made in Nov'20
124	UNAKOTI	GOURNAGAR	SRINATHPUR	ABDUR RAHAMAN	S/O LT- MD. MUJAFFAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
125	UNAKOTI	GOURNAGAR	TILLAGAON	ABDUR RAHAMAN	LT. MUJAFFAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
126	UNAKOTI	GOURNAGAR	NOORPUR	ABEDA KHATUN	S/O HASMAD	UBI	IGNOAPS	1000	Payment made in Nov'20
127	UNAKOTI	GOURNAGAR	KHOWRABIL	ABEJA BEGAM	W/O LT ERSHAD ALI	TGB	IGNWPS	1000	Payment made in Nov'20
128	UNAKOTI	GOURNAGAR	KHOWRABIL	ABEJA BIBI	W/O AHMED ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
129	UNAKOTI	GOURNAGAR	IRANI	ABID ALI	S/O LT.NOCHIM ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
130	UNAKOTI	GOURNAGAR	Tillagaon	Abid Khan	Sattar Khan	TGB	IGNOAPS	1000	Payment made in Nov'20
131	UNAKOTI	GOURNAGAR	RANGAUTI	ABIJA BIBI	W/O-LT ERSHAD ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
132	UNAKOTI	GOURNAGAR	IRANI	ABJAN BIBI	W/O WAJID ALI	UBI	IGNOAPS	1000	Payment made in Nov'20

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SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
133	UNAKOTI	GOURNAGAR	GOURNAGAR	ABRUJ ALI	S/O-LT. SONA ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
134	UNAKOTI	GOURNAGAR	Srinathpur	Achabun Bibi	Abdul Jabbar	SBI	IGNOAPS	1000	Payment made in Nov'20
135	UNAKOTI	GOURNAGAR	LAXMIPUR	ACHABUN NASSSA	S/O LT MIYAJAN ALI	TSCB	IGNWPS	1000	Payment made in Nov'20
136	UNAKOTI	GOURNAGAR	NOORPUR	ACHADDAR ALI	CHIDDEK ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
137	UNAKOTI	GOURNAGAR	KHOWRABIL	ACHADDAR ALI	S/O LT KHAMBA	TGB	IGNOAPS	1000	Payment made in Nov'20
138	UNAKOTI	GOURNAGAR	KHOWRABIL	ACHARUN BIBI	W/O LT KACHI URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
139	UNAKOTI	GOURNAGAR	TILLAGAON	ACHHARUN BEGAM	W/O- LT.- MAJID ALI.	TGB	IGNOAPS	1000	Payment made in Nov'20
140	UNAKOTI	GOURNAGAR	NOORPUR	ACHHMA BEGAM	ALFU MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
141	UNAKOTI	GOURNAGAR	FULBARIKANDI	ACHIA BEGAM	D/O LT. SUNA MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
142	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ACHIA BEGAM	W/O TARESH DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
143	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ACHIRA BIBI	W/O LT. HUSAN KHAN	SBI	IGNOAPS	1200	Payment made in Nov'20
144	UNAKOTI	GOURNAGAR	IRANI	ACHIRUN BIBI	W/O. RAHAMAT ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
145	UNAKOTI	GOURNAGAR	LAXMIPUR	ACHIYA BEGAM	W/O ABDUL BAKIR BAKSH	TSCB	IGNOAPS	1000	Payment made in Nov'20
146	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	Achiya Bibi	W/O- Ayub Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
147	UNAKOTI	GOURNAGAR	TILLAGAON	ACHIYA BIBI	W/O LT ABDUL HAMID	TGB	IGNWPS	1000	Payment made in Nov'20
148	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ACHKIRUN NESSA	D/O MOHD. MASAID ALI	TGB	IGNDPS	1000	Payment made in Nov'20
149	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ACHMARUN NESSA	W/O KUNJESWAR SHARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
150	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	ACHYA BIBI	ABDUL KHALIK	UBI	IGNWPS	1000	Payment made in Nov'20
151	UNAKOTI	GOURNAGAR	SRINATHPUR	ACIRUN BIBI	W/O LT JAHIR MIAH	UBI	IGNWPS	1000	Payment made in Nov'20
152	UNAKOTI	GOURNAGAR	SRINATHPUR	ADAR ALI	S/O LT ICHAN ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
153	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	ADARINI DEB	W/O LT A ALI	UBI	IGNOAPS	1200	Payment made in Nov'20
154	UNAKOTI	GOURNAGAR	GOURNAGAR	ADHAR CHANDRA NATH	S/O ABDUL KARIM	UBI	IGNOAPS	1000	Payment made in Nov'20
155	UNAKOTI	GOURNAGAR	FULBARIKANDI	AFCHARUN NESSA NESSA	W/O- MD. ALMAS ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
156	UNAKOTI	GOURNAGAR	SRINATHPUR	AFIYA BEGAM	NISHI	UBI	IGNOAPS	1000	Payment made in Nov'20
157	UNAKOTI	GOURNAGAR	NOORPUR	AFJAN BIBI	ABDUL ALI	UBI	IGNOAPS	1200	Payment made in Nov'20
158	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	AFJAN BIBI	MAMUD ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
159	UNAKOTI	GOURNAGAR	IRANI	AFROOJ ALI	S/O OMAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
160	UNAKOTI	GOURNAGAR	SRINATHPUR	AFRUJ ALI	S/O HARENDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
161	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	AFTAB ALI	S/O LT SAFAT ALI	TGB	IGNOAPS	1200	Payment made in Nov'20
162	UNAKOTI	GOURNAGAR	DEORACHERRA	AFTAB ALI	S/O RAMIJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
163	UNAKOTI	GOURNAGAR	TILLAGAON	AFTABUN NESSA	W/O LT ABDUL RASID	TGB	IGNWPS	1000	Payment made in Nov'20
164	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	AGANTI D/BARMA	S/O KUTU MONI	UBI	IGNOAPS	1200	Payment made in Nov'20
165	UNAKOTI	GOURNAGAR	HIRACHERRA	AGARUN NESSA	W/O- MOBOSIR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
166	UNAKOTI	GOURNAGAR	HIRACHERRA	AGNU URANG	S/O LT. KAMALSAI URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
167	UNAKOTI	GOURNAGAR	KHOWRABIL	Ahamad Ali	W/O Lt Surendra	TGB	IGNOAPS	1200	Payment made in Nov'20
168	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	AHMED ALI	S/O.LT- HAZI MAMUD ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
169	UNAKOTI	GOURNAGAR	SRINATHPUR	AHMED ALI	S/O KHUSHI	UBI	IGNOAPS	1000	Payment made in Nov'20
170	UNAKOTI	GOURNAGAR	NOORPUR	AHSIQ UDDIN CHOWDHURY	IMAM UDDIN	UBI	IGNOAPS	1200	Payment made in Nov'20
171	UNAKOTI	GOURNAGAR	NOORPUR	AIAN ALI	MAJMAN ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
172	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	AIN ULLA	W/O LT USTAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
173	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	AIN ULLAH	S/O CHAND ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
174	UNAKOTI	GOURNAGAR	TILLAGAON	Ain Ullah	S/O Lt. Chhaid Ullah	TGB	IGNOAPS	1000	Payment made in Nov'20
175	UNAKOTI	GOURNAGAR	Fulbarikandi	Ain Ullah	S/O Lt. Sikandar Ali	Canara	IGNOAPS	1000	Payment made in Nov'20
176	UNAKOTI	GOURNAGAR	GOURNAGAR	AIRUN NECHA	SUNA ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
177	UNAKOTI	GOURNAGAR	FULBARIKANDI	AJAM UDDIN	S/O KIYAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
178	UNAKOTI	GOURNAGAR	HIRACHERRA	AJAM UDDIN	S/O LT LOYAPUIA	TGB	IGNOAPS	1000	Payment made in Nov'20
179	UNAKOTI	GOURNAGAR	LATIAPURA	AJANTA DEY	W/O LT. KALIPADA DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
180	UNAKOTI	GOURNAGAR	LATIAPURA	AJAY KUMAR DEB	S/O-LT ASHWANI DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
181	UNAKOTI	GOURNAGAR	TILLAGAON	AJBAR ALI	S/O MASTAIR MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
182	UNAKOTI	GOURNAGAR	NOORPUR	AJBAR ALI	S/O- ISMAIL ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
183	UNAKOTI	GOURNAGAR	KHOWRABIL	AJI MIAH	CHHABED ULLA	UBI	IGNOAPS	1000	Payment made in Nov'20
184	UNAKOTI	GOURNAGAR	KHOWRABIL	AJID KHAN	IBRAHIM KHAN	SBI	IGNOAPS	1000	Payment made in Nov'20
185	UNAKOTI	GOURNAGAR	KHOWRABIL	AJIJUL HAQUE CHOUDHURY	ABDUL ALI CHOUDHURY	TGB	IGNOAPS	1000	Payment made in Nov'20
186	UNAKOTI	GOURNAGAR	ICHABPUR	AJIJUN BEGAM	W/O LT. INTAJ ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
187	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	AJIJUN NESSA	AYUB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
188	UNAKOTI	GOURNAGAR	IRANI	AJIJUN NESSA	W/O KARI ABDUL AZIZ	UBI	IGNOAPS	1200	Payment made in Nov'20
189	UNAKOTI	GOURNAGAR	NOORPUR	AJIJUN NOOR	ABDUL GOFUR	TSCB	IGNOAPS	1000	Payment made in Nov'20
190	UNAKOTI	GOURNAGAR	IRANI	AJINA BIBI	W/O. LT.-MOBASIR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
191	UNAKOTI	GOURNAGAR	IRANI	Ajina Bibi	W/O Ayub Ali	UBI	IGNOAPS	1000	Payment made in Nov'20
192	UNAKOTI	GOURNAGAR	LATIAPURA	Ajir Miah	Alal Miah	TGB	IGNOAPS	1000	Payment made in Nov'20
193	UNAKOTI	GOURNAGAR	SRINATHPUR	AJIR UDDIN	AMIR UDDIN	SBI	IGNOAPS	1000	Payment made in Nov'20
194	UNAKOTI	GOURNAGAR	TILLAGAON	AJIRUN BIBI	W/O LTCHAMSUL HAQUE	TGB	IGNOAPS	1000	Payment made in Nov'20
195	UNAKOTI	GOURNAGAR	SRINATHPUR	Ajirun Bibi	Lt. Abdul Jabbar	SBI	IGNWPS	1000	Payment made in Nov'20
196	UNAKOTI	GOURNAGAR	NOORPUR	AJIRUN NECHHA	FARUK MIAH	UBI	IGNOAPS	1000	Payment made in Nov'20
197	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	AJIRUN NESSA	D/O SAFIK	TGB	IGNOAPS	1200	Payment made in Nov'20
198	UNAKOTI	GOURNAGAR	LATIAPURA	AJIRUN NESSA	W/O MANTAJ	TGB	IGNOAPS	1000	Payment made in Nov'20
199	UNAKOTI	GOURNAGAR	HIRACHERRA	AJIRUN NESSA	MABASSIR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
200	UNAKOTI	GOURNAGAR	IRANI	AJIRUN NESSA	W/O LT. TAIMUJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
201	UNAKOTI	GOURNAGAR	IRANI	AJIRUN NESSA	W/O TAIYAB ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
202	UNAKOTI	GOURNAGAR	Sultanpur	Ajirun Nessa	W/O Wachir Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
203	UNAKOTI	GOURNAGAR	LAXMIPUR	AJIRUN NESSA	S/O LT JARU MIA	TSCB	IGNWPS	1000	Payment made in Nov'20
204	UNAKOTI	GOURNAGAR	JALAI	AJIT DEBROY	S/O SAITENDRA DEBROY	UBI	IGNOAPS	1000	Payment made in Nov'20
205	UNAKOTI	GOURNAGAR	KHOWRABIL	AJMAN ALI	S/O AJAM ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
206	UNAKOTI	GOURNAGAR	HIRACHERRA	AJUBAR ALI	S/O.LT- JOYADHULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
207	UNAKOTI	GOURNAGAR	NOORPUR	AKADDUCHH ALI	MONAHAR ALI	Canara	IGNOAPS	1000	Payment made in Nov'20
208	UNAKOTI	GOURNAGAR	ICHABPUR	AKAL BIBI	W/O LT BRAJENDRA PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
209	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	AKBAR ALI	S/O LT. WAB ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
210	UNAKOTI	GOURNAGAR	TILLAGAON	AKBAR KHAN	S/O AHAMED KHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
211	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	AKIBUN NESSA	W/O LT A HANNAN	TGB	IGNWPS	1000	Payment made in Nov'20
212	UNAKOTI	GOURNAGAR	TILLAGAON	AKKAL ALI	LT. RAHAM ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
213	UNAKOTI	GOURNAGAR	KHOWRABIL	AKKAL ALI	S/O LT. AJIB ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
214	UNAKOTI	GOURNAGAR	IRANI	AKKAL ALI	S/O- ASED ALI	UCO	IGNOAPS	1000	Payment made in Nov'20
215	UNAKOTI	GOURNAGAR	IRANI	Aklima Begam	Lt. Kutub Ali	SBI	IGNWPS	1000	Payment made in Nov'20
216	UNAKOTI	GOURNAGAR	GOURNAGAR	AKLU MIA	S/O LT- ALA MIA	TSCB	IGNOAPS	1000	Payment made in Nov'20
217	UNAKOTI	GOURNAGAR	LATIAPURA	AKRAM AKRAM ALI ALI	S/O ATTAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
218	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	AKRAM ALI	S/O LT. ICHA MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
219	UNAKOTI	GOURNAGAR	LAXMIPUR	AKTAR ALI	W/O LT SAYSSTA MIA	TSCB	IGNOAPS	1000	Payment made in Nov'20
220	UNAKOTI	GOURNAGAR	SRINATHPUR	AKTARUN BIBI	W/O- AJIR UDDIN	SBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
221	UNAKOTI	GOURNAGAR	IRANI	ALAL UDDIN	LT. CHAMIR UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
222	UNAKOTI	GOURNAGAR	SRINATHPUR	ALAL UDDIN	S/O FURKAN	UBI	IGNOAPS	1000	Payment made in Nov'20
223	UNAKOTI	GOURNAGAR	TILLAGAON	ALATUN BIBI	W/O LT. ASKAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
224	UNAKOTI	GOURNAGAR	FULBARIKANDI	ALAYA BIBI	W/O KAMRU MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
225	UNAKOTI	GOURNAGAR	IRANI	ALEHA BEGAM	W/O USTAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
226	UNAKOTI	GOURNAGAR	YEZEKHAWRA	ALEKJAN BIBI	ABDUL KHALIQUE	TGB	IGNOAPS	1000	Payment made in Nov'20
227	UNAKOTI	GOURNAGAR	YEZEKHAWRA	ALEKJAN BIBI	S/O BABAI SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
228	UNAKOTI	GOURNAGAR	KHOWRABIL	ALEKJAN BIBI	JAHIR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
229	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	ALEKJAN BIBI	S/O LT ABDUL SATTAR	UBI	IGNWPS	1000	Payment made in Nov'20
230	UNAKOTI	GOURNAGAR	IRANI	ALEMA BIBI	W/O SAMAD	UBI	IGNOAPS	1000	Payment made in Nov'20
231	UNAKOTI	GOURNAGAR	Gournagar	Alibun Bibi	S/O Neilujoy Halam	UBI	IGNOAPS	1000	Payment made in Nov'20
232	UNAKOTI	GOURNAGAR	DEORACHERRA	ALIBUN NESSA	W/O LT. MD. ABUDULLA	TSCB	IGNOAPS	1000	Payment made in Nov'20
233	UNAKOTI	GOURNAGAR	HIRACHERRA	ALIBUN NESSA	W/O LT ABDUL FOFUR	TGB	IGNWPS	1000	Payment made in Nov'20
234	UNAKOTI	GOURNAGAR	LAXMIPUR	ALIF UDDIN	S/O LT MANGAD MOHAN DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
235	UNAKOTI	GOURNAGAR	SRINATHPUR	ALIJA BIBI	W/O IRFAN ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
236	UNAKOTI	GOURNAGAR	IRANI	ALIJA BIBI	W/O HAJI JAMAL MAHAMUD	UBI	IGNOAPS	1200	Payment made in Nov'20
237	UNAKOTI	GOURNAGAR	YEZEKHAWRA	ALIKJAN BIBI	W/O PARIKHIT SINGHA	SBI	IGNOAPS	1000	Payment made in Nov'20
238	UNAKOTI	GOURNAGAR	KHOWRABIL	ALIMA BIBI	W/O MASUK ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
239	UNAKOTI	GOURNAGAR	IRANI	ALIMA BIBI	W/O- MAYNA MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
240	UNAKOTI	GOURNAGAR	YEZEKHAWRA	ALIYA KHATUN	W/O MANA MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
241	UNAKOTI	GOURNAGAR	YEZEKHAWRA	ALKUM ALI	S/O BACHIR MOHAMMAD	SBI	IGNOAPS	1000	Payment made in Nov'20
242	UNAKOTI	GOURNAGAR	IRANI	ALKUM ALI	AYUB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
243	UNAKOTI	GOURNAGAR	FULBARIKANDI	ALKUMA BIBI	ABDUL KADIR	SBI	IGNOAPS	1000	Payment made in Nov'20
244	UNAKOTI	GOURNAGAR	IRANI	ALLAL UDDIN	S/O CHERAG ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
245	UNAKOTI	GOURNAGAR	NOORPUR	ALMACH ALI	S/O NACHIR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
246	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ALMACH ALI	ABDUL CHUPAN	UBI	IGNOAPS	1000	Payment made in Nov'20
247	UNAKOTI	GOURNAGAR	YEZEKHAWRA	ALO RANI NAMA	W/O.LT- RAM CHANDA NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
248	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ALORANI MAJUMDAR	W/O-BIJOYLAL MAJUMDAR	TGB	IGNOAPS	1200	Payment made in Nov'20
249	UNAKOTI	GOURNAGAR	SRINATHPUR	ALPINA BIBI	HASMAT	UBI	IGNOAPS	1000	Payment made in Nov'20
250	UNAKOTI	GOURNAGAR	YEZEKHAWRA	ALTARUN NESSA	GOUCH MIA	SBI	IGNOAPS	1000	Payment made in Nov'20
251	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ALTI NAMA	W/O- GOPESH NAMA	SBI	IGNOAPS	1000	Payment made in Nov'20
252	UNAKOTI	GOURNAGAR	GOURNAGAR	AMAL KR. DAS	KIRAN DAS	UBI	IGNDPS	1500	Payment made in Nov'20
253	UNAKOTI	GOURNAGAR	RANGAUTI	AMALENDU PAUL	KAMINI PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
254	UNAKOTI	GOURNAGAR	IRANI	AMAN UDDIN	S/O CHAMIR UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
255	UNAKOTI	GOURNAGAR	GOLDHARPUR	AMARENDRA DEB	S/O LT DWARIKA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
256	UNAKOTI	GOURNAGAR	JALAI	AMARENDRA DEY	JUGENDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
257	UNAKOTI	GOURNAGAR	JALAI	AMARI PRAVA SHIL	W/O LT TAKUR MONI	UBI	IGNOAPS	1000	Payment made in Nov'20
258	UNAKOTI	GOURNAGAR	HIRACHERRA	AMASO URANG	KANDA URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
259	UNAKOTI	GOURNAGAR	HIRACHERRA	AMBAR ALI	S/O DIGLIANA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
260	UNAKOTI	GOURNAGAR	SRINATHPUR	AMBAR ALI	S/O LT TAYEB ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
261	UNAKOTI	GOURNAGAR	SRINATHPUR	AMBIA KHATUN	W/O- ABDUL MALIK	TSCB	IGNOAPS	1000	Payment made in Nov'20
262	UNAKOTI	GOURNAGAR	YEZEKHAWRA	AMBOR ALI	S/O LT. SIRAJ MD.	SBI	IGNOAPS	1000	Payment made in Nov'20
263	UNAKOTI	GOURNAGAR	GOURNAGAR	Amcharun Nechha	W/o- Idrish Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
264	UNAKOTI	GOURNAGAR	RANGAUTI	AMINA BIBI	RAPHIK UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
265	UNAKOTI	GOURNAGAR	LAXMIPUR	AMINA BIBI	RANA MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
266	UNAKOTI	GOURNAGAR	HIRACHERRA	AMINA BIBI	W/O APTAB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
267	UNAKOTI	GOURNAGAR	GOURNAGAR	AMIRUN BIBI	TUTI MIAH	UBI	IGNOAPS	1000	Payment made in Nov'20
268	UNAKOTI	GOURNAGAR	SRINATHPUR	AMIRUN BIBI	W/O LT KALA MIAH	UBI	IGNWPS	1000	Payment made in Nov'20
269	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	AMIRUN NECHCHA	GOUCH ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
270	UNAKOTI	GOURNAGAR	TILLAGAON	AMIRUN NESSA	W/O LT RUSAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
271	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	AMIRUN NESSA	S/O LT MENCHOW	TGB	IGNOAPS	1200	Payment made in Nov'20
272	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	AMIRUN NESSA	W/O LT. IMSHED ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
273	UNAKOTI	GOURNAGAR	Uttarborkhala	Amirun Nessa	Ajam Uddin	UBI	IGNOAPS	1000	Payment made in Nov'20
274	UNAKOTI	GOURNAGAR	SRINATHPUR	AMIRUN NESSA	W/O LT KATU MOHD	UBI	IGNWPS	1000	Payment made in Nov'20
275	UNAKOTI	GOURNAGAR	IRANI	AMIRUN NESSA	W/O LT KUTU MIA	UBI	IGNWPS	1000	Payment made in Nov'20
276	UNAKOTI	GOURNAGAR	UNAKOTI	AMITA REANG	W/O LTMANINDRA	TSCB	IGNDPS	1500	Payment made in Nov'20
277	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	AMJAD ALI	WAYAB ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
278	UNAKOTI	GOURNAGAR	GOLDHARPUR	Amodini Deb	W/O- Nikhil Deb	SBI	IGNOAPS	1000	Payment made in Nov'20
279	UNAKOTI	GOURNAGAR	FULBARIKANDI	AMRU MIAH	S/O LT. ELA MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
280	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	AMUDINI SUKLABAIIDYA	LT. SURESH SUKLABAIIDYA	TGB	IGNOAPS	1000	Payment made in Nov'20
281	UNAKOTI	GOURNAGAR	LATIAPURA	AMULYA KUMAR PAUL	S/O JAMINI	TGB	IGNOAPS	1000	Payment made in Nov'20
282	UNAKOTI	GOURNAGAR	KHOWRABIL	AMULYA RAMNAMA	LT. ASHWINI KUMAR NAMA	SBI	IGNOAPS	1000	Payment made in Nov'20
283	UNAKOTI	GOURNAGAR	GOLDHARPUR	AMURAI SINGHA	S/O LT SANKAR DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
284	UNAKOTI	GOURNAGAR	ICHABPUR	ANANDA DEB	W/O LT BIRENDRA SHIL	TGB	IGNOAPS	1200	Payment made in Nov'20
285	UNAKOTI	GOURNAGAR	DEORACHERRA	ANANDA TURIA	S/O LT SUANIA TURIA	TSCB	IGNOAPS	1000	Payment made in Nov'20
286	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	ANANTA DEBNATH	W/O LT RAICH KHAN	UBI	IGNOAPS	1000	Payment made in Nov'20
287	UNAKOTI	GOURNAGAR	DEORACHERRA	ANANTA DEBNATH	S/O LT. PRASHAD DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
288	UNAKOTI	GOURNAGAR	ICHABPUR	ANATH PAUL	S/O BALAI PAUL	TSCB	IGNOAPS	1000	Payment made in Nov'20
289	UNAKOTI	GOURNAGAR	Noorpur	Anchar Ali	Takdir Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
290	UNAKOTI	GOURNAGAR	NOORPUR	ANFOR ALI	S/O GIRINDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
291	UNAKOTI	GOURNAGAR	ICHABPUR	ANGALI NAMO	W/O LT. PULINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
292	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ANGUR BIBI	W/O- ICHAK ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
293	UNAKOTI	GOURNAGAR	LAXMIPUR	ANGUR BIBI	HAMIDUR RAHAMAN	UBI	IGNOAPS	1000	Payment made in Nov'20
294	UNAKOTI	GOURNAGAR	KAULIKURA	ANIL CHANDA	S/O LT ALIM ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
295	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ANIL CHANDRA DAS	S/O- DIGENDRA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
296	UNAKOTI	GOURNAGAR	GOURNAGAR	ANIL DAS	S/O LT PRASANNA DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
297	UNAKOTI	GOURNAGAR	JALAI	ANIL M/DAS	S/O SUBAL M/DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
298	UNAKOTI	GOURNAGAR	LATIAPURA	ANIMA DEY	W/O AMULYA	TGB	IGNOAPS	1000	Payment made in Nov'20
299	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ANIMA DEY	DEGENDRA DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
300	UNAKOTI	GOURNAGAR	IRANI	ANIMA DHAR	BIJIT DHAR	SBI	IGNOAPS	1000	Payment made in Nov'20
301	UNAKOTI	GOURNAGAR	JALAI	ANITA KAR	MILON	UBI	IGNOAPS	1000	Payment made in Nov'20
302	UNAKOTI	GOURNAGAR	ICHABPUR	ANITA SHIL	NIBARAN SHIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
303	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	ANJAB ALI	S/O LT. MAMUD MIA	TSCB	IGNOAPS	1000	Payment made in Nov'20
304	UNAKOTI	GOURNAGAR	GOLDHARPUR	ANJALI ` SINHA	W/O- HARI KR. SINHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
305	UNAKOTI	GOURNAGAR	DEORACHERRA	ANJALI DEBNATH	KRISHNAMOHAN DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
306	UNAKOTI	GOURNAGAR	JALAI	ANJALI DEY	W/O MANINDRA KUMAR DEY	UBI	IGNOAPS	1000	Payment made in Nov'20
307	UNAKOTI	GOURNAGAR	JALAI	ANJALI GOALA	W/O JITENDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
308	UNAKOTI	GOURNAGAR	LATIAPURA	ANJALI MALAKAR	NIRENDRA MALAKAR	UCO	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
309	UNAKOTI	GOURNAGAR	LAXMIPUR	ANJALI MALAKAR	S/O LT PARAN MALAKAR	TSCB	IGNWPS	1000	Payment made in Nov'20
310	UNAKOTI	GOURNAGAR	KHOWRABIL	Anjali Nama	W/o- Amulya Nama	SBI	IGNOAPS	1000	Payment made in Nov'20
311	UNAKOTI	GOURNAGAR	SRINATHPUR	Anjali Rani Shil	Jamini Shil	SBI	IGNOAPS	1000	Payment made in Nov'20
312	UNAKOTI	GOURNAGAR	KAULIKURA	ANJALI SEN	HARMOHAN SEN	UBI	IGNOAPS	1000	Payment made in Nov'20
313	UNAKOTI	GOURNAGAR	ICHABPUR	ANJAN SINHA	S/O LT RAJENDRA SINHA	TGB	IGNOAPS	1200	Payment made in Nov'20
314	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ANNADA NAMA	S/O- ATUL NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
315	UNAKOTI	GOURNAGAR	FULBARIKANDI	ANOWAR HUSSAIN	S/O LT. IBRAHIM ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
316	UNAKOTI	GOURNAGAR	IRANI	ANOWARA BEGAM	W/O ABDUL SABUR	UBI	IGNOAPS	1000	Payment made in Nov'20
317	UNAKOTI	GOURNAGAR	IRANI	ANOWARA BEGAM	ASKAR	UBI	IGNOAPS	1000	Payment made in Nov'20
318	UNAKOTI	GOURNAGAR	LATIAPURA	ANTAMANI MALAKAR	W/O ATUL	TGB	IGNOAPS	1000	Payment made in Nov'20
319	UNAKOTI	GOURNAGAR	LAXMIPUR	ANTAMANI MALAKAR	W/O LT ANUKUL DEB	TSCB	IGNOAPS	1200	Payment made in Nov'20
320	UNAKOTI	GOURNAGAR	GOURNAGAR	ANTAMONI SABDAKAR	W/O JIRA	UBI	IGNOAPS	1000	Payment made in Nov'20
321	UNAKOTI	GOURNAGAR	SRINATHPUR	ANU MIAH	LT. SAHEB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
322	UNAKOTI	GOURNAGAR	IRANI	ANU MIAH	S/O LT. CHAMRU MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
323	UNAKOTI	GOURNAGAR	GOURNAGAR	ANU MIAH	ABDUL ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
324	UNAKOTI	GOURNAGAR	SRINATHPUR	ANU MIAH	S/O LT RUNU MIAH	UBI	IGNOAPS	1000	Payment made in Nov'20
325	UNAKOTI	GOURNAGAR	DEORACHERRA	ANU MIAH MIAH	S/O- HUSON MIA	UBI	IGNOAPS	1000	Payment made in Nov'20
326	UNAKOTI	GOURNAGAR	TILLAGAON	ANUKUL NAMA	LT. JAMINI NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
327	UNAKOTI	GOURNAGAR	JALAI	ANURADHA SINGHA	W/O RAMESH	UBI	IGNOAPS	1000	Payment made in Nov'20
328	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ANUWAR ALI	LT. JUAD ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
329	UNAKOTI	GOURNAGAR	SRINATHPUR	ANUWARA BEGAM	HAJI AMIR UDDIN	SBI	IGNOAPS	1000	Payment made in Nov'20
330	UNAKOTI	GOURNAGAR	RANGAUTI	ANWAR ALI KHADIM	S/O- AKBAR ALI KHADIM	TGB	IGNOAPS	1000	Payment made in Nov'20
331	UNAKOTI	GOURNAGAR	JALAI	Aparna Das	W/o.Lt- Brajendra Das	UBI	IGNWPS	1000	Payment made in Nov'20
332	UNAKOTI	GOURNAGAR	DEORACHERRA	APARNA DEBNATH	W/O LT ANUKUL DEBNATH	TGB	IGNWPS	1000	Payment made in Nov'20
333	UNAKOTI	GOURNAGAR	KHOWRABIL	APHIYA BEGAM	S/O LT NIZAM UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
334	UNAKOTI	GOURNAGAR	NOORPUR	APHIYA KHATUN	W/O AYAL KHATUN	UBI	IGNOAPS	1000	Payment made in Nov'20
335	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	APRABALA DEY	W/O SAMIRAN	TGB	IGNOAPS	1000	Payment made in Nov'20
336	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	APTAB ALI	LT. ANAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
337	UNAKOTI	GOURNAGAR	NOORPUR	APTAB ALI	W/O RAJENDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
338	UNAKOTI	GOURNAGAR	TILLAGAON	ARAB ALI	MASTARI MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
339	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ARAB ALI	AKBAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
340	UNAKOTI	GOURNAGAR	ICHABPUR	ARAB ARAB ALI ALI	S/O LT AMIR HUSSAN	TGB	IGNOAPS	1000	Payment made in Nov'20
341	UNAKOTI	GOURNAGAR	LAXMIPUR	ARABI BIBI	W/O LT NISHI NAMA	TSCB	IGNWPS	1000	Payment made in Nov'20
342	UNAKOTI	GOURNAGAR	KAULIKURA	ARABINDA BHATTACHARJEE	S/O LT AKSHAY BHATTACHARJEE	UBI	IGNOAPS	1000	Payment made in Nov'20
343	UNAKOTI	GOURNAGAR	RANGAUTI	ARABINDA KUMAR PAUL	S/O-LT- ASWANI PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
344	UNAKOTI	GOURNAGAR	LAXMIPUR	ARAS BIBI	W/O LT. GAJI MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
345	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ARASJAN BIBI	MAPHIJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
346	UNAKOTI	GOURNAGAR	KAULIKURA	ARATI BALA ROY	W/O CHUAB ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
347	UNAKOTI	GOURNAGAR	HIRACHERRA	ARATI DEBNATH	HARENDRA DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
348	UNAKOTI	GOURNAGAR	LAXMIPUR	ARATI MALAKAR	W/O LT BRAJANDRA NAMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
349	UNAKOTI	GOURNAGAR	KHOWRABIL	ARATI NAG	W/O JAGADISH NAG	UCO	IGNOAPS	1000	Payment made in Nov'20
350	UNAKOTI	GOURNAGAR	ICHABPUR	ARATI NAMA	W/O LT. SUNIL NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
351	UNAKOTI	GOURNAGAR	ICHABPUR	ARATI NAMO	W/O LT. SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
352	UNAKOTI	GOURNAGAR	JALAI	ARATI SUKLABAIDYA	W/O- HARIPADA SUKLABAIDYA	UBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
353	UNAKOTI	GOURNAGAR	DEORACHERRA	ARATI TATI	W/O SUDHARSHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
354	UNAKOTI	GOURNAGAR	GOURNAGAR	ARCHANA DEY	W/O NABAJOY REANG	UBI	IGNOAPS	1000	Payment made in Nov'20
355	UNAKOTI	GOURNAGAR	TILLAGAON	ARFAN ALI	S/O LT. KURFAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
356	UNAKOTI	GOURNAGAR	ICHABPUR	ARIBUN BIBI	W/O LT SAHAG MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
357	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ARIBUN NESSA	SAD ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
358	UNAKOTI	GOURNAGAR	IRANI	ARJAD ALI	S/O ARMAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
359	UNAKOTI	GOURNAGAR	IRANI	ARJAD ALI	ABDUL ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
360	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ARJAN ALI	HAJI SAYAD ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
361	UNAKOTI	GOURNAGAR	IRANI	ARJAN ALI	S/O ERSHAD ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
362	UNAKOTI	GOURNAGAR	SRINATHPUR	ARJU MIA	S/O- TAJMUL ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
363	UNAKOTI	GOURNAGAR	FULBARIKANDI	ARJU MIAH	S/O.LT- ALA MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
364	UNAKOTI	GOURNAGAR	FULBARIKANDI	ARJU MIAH	EALA MIA	TSCB	IGNOAPS	1000	Payment made in Nov'20
365	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ARJU MIAH	W/O-LT AZAD ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
366	UNAKOTI	GOURNAGAR	LATIAPURA	ARJU MIAH	S/O HAJI AMJAD	TGB	IGNOAPS	1000	Payment made in Nov'20
367	UNAKOTI	GOURNAGAR	RANGAUTI	ARKAM ALI	W/O ROISIAMDINGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
368	UNAKOTI	GOURNAGAR	GOURNAGAR	ARUN KRISHNAROY	LT.-HARE KRISHNA ROY	UBI	IGNOAPS	1000	Payment made in Nov'20
369	UNAKOTI	GOURNAGAR	TILLAGAON	ARUN NAMA	S/O LT. AKSHOY NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
370	UNAKOTI	GOURNAGAR	JALAI	ARUN PRAVA DEY	W/O TAYAB ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
371	UNAKOTI	GOURNAGAR	LAXMIPUR	ASAB ALI	W/O LT TAHIR ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
372	UNAKOTI	GOURNAGAR	IRANI	ASAB ALI	S/O SANAR ALI	UBI	IGNOAPS	1200	Payment made in Nov'20
373	UNAKOTI	GOURNAGAR	YEAEZKHAWRA	Asai Bibi	W/O Mamud Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
374	UNAKOTI	GOURNAGAR	SRINATHPUR	ASAKJAN BIBI	W/O LT TAKDIR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
375	UNAKOTI	GOURNAGAR	DEORACHERRA	ASARUN BIBI	W/O- FOYEJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
376	UNAKOTI	GOURNAGAR	ICHABPUR	ASBIR ALI	S/O LT. FARMUJ ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
377	UNAKOTI	GOURNAGAR	RANGAUTI	ASFAN ALI ALIKHADIM	S/O LT MANDINGA	TGB	IGNOAPS	1000	Payment made in Nov'20
378	UNAKOTI	GOURNAGAR	LATIAPURA	ASHA DEY	W/O NISHI	TGB	IGNOAPS	1000	Payment made in Nov'20
379	UNAKOTI	GOURNAGAR	KAULIKURA	ASHA RANI SHIL	W/O ABDUL CHAMED	UBI	IGNOAPS	1200	Payment made in Nov'20
380	UNAKOTI	GOURNAGAR	HIRACHERRA	ASHAB ALI	S/O LT USMAN ALI	TGB	IGNOAPS	1200	Payment made in Nov'20
381	UNAKOTI	GOURNAGAR	Shrinathpur	Asharun Bibi	W/O Lt Ashab Ali	UBI	IGNWPS	1000	Payment made in Nov'20
382	UNAKOTI	GOURNAGAR	YEAEZKHAWRA	ASHMANA BIBI	W/O LT FAIJUL MD	TGB	IGNOAPS	1200	Payment made in Nov'20
383	UNAKOTI	GOURNAGAR	RANGAUTI	ASHU RANJAN PAUL	S/O ASWINI	TGB	IGNOAPS	1000	Payment made in Nov'20
384	UNAKOTI	GOURNAGAR	Gournagar	Asibun Nessa	Manjir Ali	TSCB	IGNOAPS	1000	Payment made in Nov'20
385	UNAKOTI	GOURNAGAR	KHOWRABIL	ASIDUN NESSA	S/O LT MAHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
386	UNAKOTI	GOURNAGAR	NOORPUR	ASIK ALI	S/O ANNADA	UBI	IGNOAPS	1000	Payment made in Nov'20
387	UNAKOTI	GOURNAGAR	KHOWRABIL	ASIK ALI	S/O LT. SAZID ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
388	UNAKOTI	GOURNAGAR	SRINATHPUR	ASIK UDDIN	ROBI ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
389	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ASIKJAN BIBI	S/O RAIPUIJOY	TGB	IGNOAPS	1000	Payment made in Nov'20
390	UNAKOTI	GOURNAGAR	YEAEZKHAWRA	ASKAR ALI	S/O LT ISMAIL	TGB	IGNOAPS	1000	Payment made in Nov'20
391	UNAKOTI	GOURNAGAR	GOURNAGAR	ASKAR ALI	S/O RAHIM UDDIN	UBI	IGNOAPS	1000	Payment made in Nov'20
392	UNAKOTI	GOURNAGAR	RANGAUTI	ASKAR ALI	RASIK	TGB	IGNOAPS	1000	Payment made in Nov'20
393	UNAKOTI	GOURNAGAR	TILLAGAON	ASKAR ALI	S/O SENAGO SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
394	UNAKOTI	GOURNAGAR	SRINATHPUR	ASKAR ALI	S/O FARMUG ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
395	UNAKOTI	GOURNAGAR	SRINATHPUR	ASKIR ALI	S/O MADARICH ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
396	UNAKOTI	GOURNAGAR	Yeazekhowra	Askir Ali	Lt. Asaddar Ali	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
397	UNAKOTI	GOURNAGAR	SRINATHPUR	ASKIRUN BIBI	S/O- MAYNA MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
398	UNAKOTI	GOURNAGAR	YEZEKHAWRA	ASLU MIA	MADHU MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
399	UNAKOTI	GOURNAGAR	LATIAPURA	ASMARUN NESSA	W/O JUNAB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
400	UNAKOTI	GOURNAGAR	YEZEKHAWRA	ASSADAR ALI	S/O JEYEAH ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
401	UNAKOTI	GOURNAGAR	FULBARIKANDI	ASUK ALI	SURUJ ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
402	UNAKOTI	GOURNAGAR	IRANI	ASUK ALI	S/O LT. MUSSARAF ALI	UCO	IGNOAPS	1000	Payment made in Nov'20
403	UNAKOTI	GOURNAGAR	SRINATHPUR	ASUK ALI	S/O LTSAJID ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
404	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	ASWINI D/NATH	S/O ISAB ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
405	UNAKOTI	GOURNAGAR	LAXMIPUR	ATAUR RAHAMAN	W/O LT KARIKA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
406	UNAKOTI	GOURNAGAR	FULBARIKANDI	ATAUR RAHAMAN	ALKUM ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
407	UNAKOTI	GOURNAGAR	HIRACHERRA	ATIRUN BIBI	W/O LT ESUB ALI	TGB	IGNWPS	1000	Payment made in Nov'20
408	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ATTAR ALI	S/O. LT. ANCCHAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
409	UNAKOTI	GOURNAGAR	RANGAUTI	ATTAR ALI	W/O LT RATAN	TGB	IGNOAPS	1000	Payment made in Nov'20
410	UNAKOTI	GOURNAGAR	SRINATHPUR	ATTARUN NESSA	ABDUL AJIJ	SBI	IGNOAPS	1000	Payment made in Nov'20
411	UNAKOTI	GOURNAGAR	YEZEKHAWRA	ATTTAR ALI	LT. MACHADDAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
412	UNAKOTI	GOURNAGAR	JALAI	ATUA MUNDA	S/O CHAMRA MUNDA	UBI	IGNOAPS	1000	Payment made in Nov'20
413	UNAKOTI	GOURNAGAR	KHOWRABIL	ATUL NAMA	LT. KITU RAM NAMA	SBI	IGNOAPS	1000	Payment made in Nov'20
414	UNAKOTI	GOURNAGAR	LAXMIPUR	AYAMONI NAMA	W/O LT. SUKHAMAY NAMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
415	UNAKOTI	GOURNAGAR	RANGAUTI	AYANABI BIBI	W/O LT.CHHAMIR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
416	UNAKOTI	GOURNAGAR	SRINATHPUR	AYAT ULLAH	S/O LT ICHAB ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
417	UNAKOTI	GOURNAGAR	NOORPUR	AYATUN BIBI	MOBARAK ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
418	UNAKOTI	GOURNAGAR	IRANI	AYATUN BIBI	W/O- JAHIR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
419	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	AYATUN NESSA	JAHUR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
420	UNAKOTI	GOURNAGAR	TILLAGAON	AYATUN NESSA	W/O LT. MANNAN	TGB	IGNOAPS	1000	Payment made in Nov'20
421	UNAKOTI	GOURNAGAR	YEZEKHAWRA	AYESA BEGAM	W/O- ICHUB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
422	UNAKOTI	GOURNAGAR	YEZEKHAWRA	AYUB ALI	RAFAT ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
423	UNAKOTI	GOURNAGAR	Tillagaon	Ayub Ali	S/O Lt Aktar Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
424	UNAKOTI	GOURNAGAR	Bhagabannagar	Ayub Ali	S/o. Lt- Maheb Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
425	UNAKOTI	GOURNAGAR	Srinathpoor	Ayub Ali	Masaddar Ali	TSCB	IGNOAPS	1000	Payment made in Nov'20
426	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	AYUB KHAN	S/O LT ABDUL LATIF	UBI	IGNOAPS	1000	Payment made in Nov'20
427	UNAKOTI	GOURNAGAR	KHOWRABIL	AZIRUN NESSA	D/O ABDUL HAQUE	TGB	IGNDPS	1000	Payment made in Nov'20
428	UNAKOTI	GOURNAGAR	IRANI	AZIRUN NESSA	W/O IBRAHIM ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
429	UNAKOTI	GOURNAGAR	JALAI	B.G DEY	S/O LT TANU	UBI	IGNOAPS	1000	Payment made in Nov'20
430	UNAKOTI	GOURNAGAR	SRINATHPUR	BABADHAN SINGHA	S/O ARSAD ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
431	UNAKOTI	GOURNAGAR	GOURNAGAR	BABUL DEY	S/O RAJKRISHNA DEY	UBI	IGNOAPS	1000	Payment made in Nov'20
432	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	Baburun Nessa	Abdul Raphik	Canara	IGNOAPS	1000	Payment made in Nov'20
433	UNAKOTI	GOURNAGAR	JALAI	BABUSENA SINHA	GOBORDHAN SINHA	UBI	IGNOAPS	1000	Payment made in Nov'20
434	UNAKOTI	GOURNAGAR	JALAI	BABUSENA SINHA	RADHAKANTA	UBI	IGNOAPS	1000	Payment made in Nov'20
435	UNAKOTI	GOURNAGAR	GOLDHARPUR	BABY RANI DAS	W/O LT INTAJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
436	UNAKOTI	GOURNAGAR	TILLAGAON	BACHHU MIAH	S/O UMAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
437	UNAKOTI	GOURNAGAR	FULBARIKANDI	BACHIRUN NESSA	SAFIK MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
438	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	BACHIRUN NESSA	W/O LT. ASHIK ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
439	UNAKOTI	GOURNAGAR	FULBARIKANDI	BACHU MIAH	AJAD BOX	TSCB	IGNOAPS	1000	Payment made in Nov'20
440	UNAKOTI	GOURNAGAR	HIRACHERRA	BADAL ROY	S/O LT KURPAN	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
441	UNAKOTI	GOURNAGAR	YEZEKHAWRA	BADARUN NESSA	FAZAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
442	UNAKOTI	GOURNAGAR	SRINATHPUR	BADARUN NESSA	W/O LT ABDUL NOOR	SBI	IGNWPS	1000	Payment made in Nov'20
443	UNAKOTI	GOURNAGAR	TILLAGAON	BADRUL HUSSAN	S/O LT BASAR ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
444	UNAKOTI	GOURNAGAR	YEZEKHAWRA	BADRUN BIBI	W/O PROMOD DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
445	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	BADSA MIAH	S/O LT JAFAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
446	UNAKOTI	GOURNAGAR	LATIAPURA	BADSHA MIAH	RANU MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
447	UNAKOTI	GOURNAGAR	HIRACHERRA	BAGMANIA URANG	S/O LT RAMIJ	TGB	IGNOAPS	1000	Payment made in Nov'20
448	UNAKOTI	GOURNAGAR	GOURNAGAR	BAHAR ULLAH	S/O-LT. HAYAT ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
449	UNAKOTI	GOURNAGAR	YEZEKHAWRA	BAHAR ULLAH	S/O LT. HASMAT ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
450	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	BAKUL DEY	S/O-LT RASAMAY DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
451	UNAKOTI	GOURNAGAR	HIRACHERRA	BALANG URANG	TIPA URANG	SBI	IGNOAPS	1000	Payment made in Nov'20
452	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	BANECHA BIBI	CHATIR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
453	UNAKOTI	GOURNAGAR	UNAKOTI	BANSUKHLU HALAM	W/O GOURANGA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
454	UNAKOTI	GOURNAGAR	UNAKOTI	BANTOBUL HALAM	W/O LT CHOUDHURI SINGH	TGB	IGNOAPS	1000	Payment made in Nov'20
455	UNAKOTI	GOURNAGAR	UNAKOTI	BANTONKHON HALAM	S/O RAJKISHORE	TGB	IGNOAPS	1000	Payment made in Nov'20
456	UNAKOTI	GOURNAGAR	FULBARIKANDI	BAKIR ALI	MABARAK ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
457	UNAKOTI	GOURNAGAR	GOLDHARPUR	BARINDRA MALAKAR	S/O LT ZUKUNGA	TGB	IGNOAPS	1000	Payment made in Nov'20
458	UNAKOTI	GOURNAGAR	HIRACHERRA	BASADEB ROY KHAYRA	S/O. LT- SHUKDEB ROY	SBI	IGNOAPS	1000	Payment made in Nov'20
459	UNAKOTI	GOURNAGAR	GOLDHARPUR	BASANA SINHA	W/O- LT. AMAR SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
460	UNAKOTI	GOURNAGAR	ICHABPUR	BASANTA KUMAR DEB	W/O LT SAHADEBMUKHARJEE	TGB	IGNOAPS	1000	Payment made in Nov'20
461	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	Basanti Das	W/O Gangacharan Das	TGB	IGNOAPS	1000	Payment made in Nov'20
462	UNAKOTI	GOURNAGAR	GOURNAGAR	BASANTI DATTA	D/O MAHENDRA LALA DATTA	UBI	IGNOAPS	1000	Payment made in Nov'20
463	UNAKOTI	GOURNAGAR	KHOWRABIL	BASANTI DEBNATH	W/O BARINDRA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
464	UNAKOTI	GOURNAGAR	GOURNAGAR	BASANTI MALAKAR	S/O DULAN MIAH	UBI	IGNOAPS	1000	Payment made in Nov'20
465	UNAKOTI	GOURNAGAR	KAULIKURA	BASANTI MALAKR	W/O LT MAKBUL	UBI	IGNOAPS	1000	Payment made in Nov'20
466	UNAKOTI	GOURNAGAR	TILLAGAON	BASANTI NAMA	W/O SUDHIR NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
467	UNAKOTI	GOURNAGAR	ICHABPUR	BASANTI NAMO	W/O LT. UTTAM	TGB	IGNOAPS	1000	Payment made in Nov'20
468	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	BASANTI PAUL	GAJUNDRA PAUL	UBI	IGNOAPS	1200	Payment made in Nov'20
469	UNAKOTI	GOURNAGAR	KAULIKURA	BASANTI SABDAKAR	S/O LT NASI ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
470	UNAKOTI	GOURNAGAR	GOURNAGAR	BASANTI SEN	S/O ABDUL SAMAN	UBI	IGNOAPS	1000	Payment made in Nov'20
471	UNAKOTI	GOURNAGAR	FULBARIKANDI	BASIR ALI	SARIYAT ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
472	UNAKOTI	GOURNAGAR	SRINATHPUR	BASIRUN BIBI	W/O- MANIR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
473	UNAKOTI	GOURNAGAR	LAXMIPUR	BATIRUN BIBI	W/O ABDUL MAJID	TSCB	IGNOAPS	1000	Payment made in Nov'20
474	UNAKOTI	GOURNAGAR	RANGAUTI	BEDANA BEGAM	W/O A MUKTADI	TGB	IGNOAPS	1000	Payment made in Nov'20
475	UNAKOTI	GOURNAGAR	DEORACHERRA	BEDANA BIBI	W/O ARJU MIHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
476	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	BEGAM BANU	W/O- IDRIS ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
477	UNAKOTI	GOURNAGAR	JALAI	BELA MUNDA	RASH	UBI	IGNOAPS	1000	Payment made in Nov'20
478	UNAKOTI	GOURNAGAR	YEZEKHAWRA	BELA RANI DAS	W/O. HANA LAL DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
479	UNAKOTI	GOURNAGAR	KAULIKURA	BELARANI DEBNATH	W/O LT KHAMBA	TSCB	IGNDPS	1500	Payment made in Nov'20
480	UNAKOTI	GOURNAGAR	DEORACHERRA	BENGI BIBI	W/O ICHAK	TGB	IGNOAPS	1000	Payment made in Nov'20
481	UNAKOTI	GOURNAGAR	GOLDHARPUR	BENIMADHAB SINHA	S/O SANTA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
482	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	BENU RANI NATH	IRESH NATH	UBI	IGNWPS	1000	Payment made in Nov'20
483	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	BENUBALA MALAKAR	W/O- BINOD BIHARI MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
484	UNAKOTI	GOURNAGAR	LAXMIPUR	BETARA BEGAM (BIBI)	S/O LT USTAR MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
485	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	BHAGABATI DAS	S/O LT. HARIMOHAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
486	UNAKOTI	GOURNAGAR	JALAI	BHAGIRATHI RABI DAS	S/O BHARAT	UBI	IGNOAPS	1000	Payment made in Nov'20
487	UNAKOTI	GOURNAGAR	DEORACHERRA	BHARUMATI DEBBARMA	W/O LT SADHU SINGH	TGB	IGNOAPS	1000	Payment made in Nov'20
488	UNAKOTI	GOURNAGAR	ICHABPUR	BHIBHA MALAKAR	W/O LT ABDUL HADI	TGB	IGNOAPS	1000	Payment made in Nov'20
489	UNAKOTI	GOURNAGAR	KAULIKURA	BHOLA DEBNATH	W/O LT AKLESH MIA	UBI	IGNOAPS	1000	Payment made in Nov'20
490	UNAKOTI	GOURNAGAR	GOLDHARPUR	BHUBAN CHANDRA DEB	S/O LT DARCHUA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
491	UNAKOTI	GOURNAGAR	ICHABPUR	BHUPENDRA ACHARJEE	LT. DHIRENDRA ACHARJEE	SBI	IGNOAPS	1000	Payment made in Nov'20
492	UNAKOTI	GOURNAGAR	DEORACHERRA	BIAKLIANA DARLONG	W/O LT CHARMA	TGB	IGNWPS	1000	Payment made in Nov'20
493	UNAKOTI	GOURNAGAR	KAULIKURA	BIBA MALAKAR	W/O LT ROOFU	UBI	IGNWPS	1000	Payment made in Nov'20
494	UNAKOTI	GOURNAGAR	LATIAPURA	BIBAS DEB	S/O LT. JATINDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
495	UNAKOTI	GOURNAGAR	NOORPUR	BIBIJAN BIBI	S/O FURKAN	UBI	IGNOAPS	1000	Payment made in Nov'20
496	UNAKOTI	GOURNAGAR	GOURNAGAR	BIBIJAN BIBI	S/O BANBUNNIN REANG	UBI	IGNOAPS	1000	Payment made in Nov'20
497	UNAKOTI	GOURNAGAR	KHOWRABIL	BIBIJAN BIBI	S/O LT KUNJA KHOYRA	TGB	IGNOAPS	1000	Payment made in Nov'20
498	UNAKOTI	GOURNAGAR	Goldharpur	Bibisena Sinha	S/O Lt Joyad Ullah	TGB	IGNOAPS	1000	Payment made in Nov'20
499	UNAKOTI	GOURNAGAR	JALAI	BIDESHI TATI	S/O LT ABDUL KARIM	UBI	IGNOAPS	1000	Payment made in Nov'20
500	UNAKOTI	GOURNAGAR	DEORACHERRA	BIDHYADHAN DEBBARMA	S/O_ MOHIMA DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
501	UNAKOTI	GOURNAGAR	GOLDHARPUR	BIDYUT SINGHA	S/O SAMARJIT SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
502	UNAKOTI	GOURNAGAR	HIRACHERRA	BIJAN ROY	S/O. LT- DURGADAS ROY	SBI	IGNOAPS	1000	Payment made in Nov'20
503	UNAKOTI	GOURNAGAR	LAXMIPUR	BIJAY MALAKAR	S/O-BAIKUNTHA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
504	UNAKOTI	GOURNAGAR	IRANI	BIJOY DEB	S/O- LT JOTINDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
505	UNAKOTI	GOURNAGAR	FULBARIKANDI	BIJOY MALAKAR	LT. BIPIN MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
506	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	BIJOY SUTRADHAR	S/O- HARIDAS STRADHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
507	UNAKOTI	GOURNAGAR	GOLDHARPUR	BIJOYA SINGH	W/O LT CHOUDHURI SINGH	TGB	IGNWPS	1000	Payment made in Nov'20
508	UNAKOTI	GOURNAGAR	GOLDHARPUR	BIKASH RANJAN DAS	W/O- BIMAL CHANDRA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
509	UNAKOTI	GOURNAGAR	KAULIKURA	BIKASH SABDAKAR	W/O	UBI	IGNDPS	1500	Payment made in Nov'20
510	UNAKOTI	GOURNAGAR	LAXMIPUR	BIMA BEGAM	S/O LT BARAB ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
511	UNAKOTI	GOURNAGAR	Irani	Bima Begam	Mamud Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
512	UNAKOTI	GOURNAGAR	ICHABPUR	BIMAL KANTI KANTI DEB	HARENDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
513	UNAKOTI	GOURNAGAR	IRANI	BIMALA SUKLYABAIDYA	W/O HARENDRA SUKLYABAIDYA	UBI	IGNOAPS	1000	Payment made in Nov'20
514	UNAKOTI	GOURNAGAR	GOLDHARPUR	BINA DEB	W/O- SOACHAD DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
515	UNAKOTI	GOURNAGAR	SRINATHPUR	BINA DEB	W/O LT SURESH DEB	UBI	IGNOAPS	1000	Payment made in Nov'20
516	UNAKOTI	GOURNAGAR	JALAI	BINA GHOSH	AKIL	UBI	IGNOAPS	1000	Payment made in Nov'20
517	UNAKOTI	GOURNAGAR	JALAI	BINA M/DAS.	SACHINDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
518	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	BINA NAMA	W/O BANTOJOY	TGB	IGNOAPS	1000	Payment made in Nov'20
519	UNAKOTI	GOURNAGAR	ICHABPUR	BINA RANI DEB	W/O LT SUDHIR PAL	TGB	IGNOAPS	1000	Payment made in Nov'20
520	UNAKOTI	GOURNAGAR	LAXMIPUR	BINADINI MALAKAR	S/O LT NARESH DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
521	UNAKOTI	GOURNAGAR	SRINATHPUR	BINAPANI CHOUDHURY	S/O ABDUL MD	UBI	IGNOAPS	1000	Payment made in Nov'20
522	UNAKOTI	GOURNAGAR	HIRACHERRA	BINARANI DEY	W/O LT. SUNIL DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
523	UNAKOTI	GOURNAGAR	LAXMIPUR	BINARANI NAMA	W/O LT. BALAI NAMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
524	UNAKOTI	GOURNAGAR	JALAI	BINDA SHIL.	MANINDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
525	UNAKOTI	GOURNAGAR	KAULIKURA	BINDHU DEBNATH	S/O LT BIHARI SHIL	UBI	IGNOAPS	1200	Payment made in Nov'20
526	UNAKOTI	GOURNAGAR	IRANI	BINOD BALA MALAKAR	W/O- JOGENDRA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
527	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	BINOD BEHARI NATH	S/O LT ABDUL GOFFAR	UBI	IGNOAPS	1000	Payment made in Nov'20
528	UNAKOTI	GOURNAGAR	LAXMIPUR	BINOD MALAKAR	S/O LT. BAIKUNTHA MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
529	UNAKOTI	GOURNAGAR	ICHABPUR	BINOY DEB	LT.GIRISH DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
530	UNAKOTI	GOURNAGAR	KHOWRABIL	BINOY NAMO	NIMAI NAMA	TSCB	IGNDPS	1500	Payment made in Nov'20
531	UNAKOTI	GOURNAGAR	JALAI	BIPUL CHANDRA DEY	BINODBIHARI	UBI	IGNOAPS	1000	Payment made in Nov'20
532	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	BIPULA DEBNATH	W/O-LT. PRAMADA DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
533	UNAKOTI	GOURNAGAR	GOLDHARPUR	BIRAJA BALA DEB.	W/O LT JNANENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
534	UNAKOTI	GOURNAGAR	GOLDHARPUR	BIRAJA MALAKAR	W/O LT KUNGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
535	UNAKOTI	GOURNAGAR	Unakoti	Birchandra Reang	S/o- Jinaray Reang	TGB	IGNOAPS	1000	Payment made in Nov'20
536	UNAKOTI	GOURNAGAR	NOORPUR	BIRCHANDRA SINGHA	MERA SINGHA	SBI	IGNOAPS	1000	Payment made in Nov'20
537	UNAKOTI	GOURNAGAR	NOORPUR	BIRENDRA DAS	S/O- BIPIN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
538	UNAKOTI	GOURNAGAR	GOURNAGAR	BIRENDRA DAS	BANKHO DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
539	UNAKOTI	GOURNAGAR	ICHABPUR	BIRENDRA DEB	S/O DARIKA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
540	UNAKOTI	GOURNAGAR	ICHABPUR	BIRENDRA DEB	S/O LT BIPIN DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
541	UNAKOTI	GOURNAGAR	GOURNAGAR	BIRENDRA DEY	S/O LT. KAMANI DEY	UBI	IGNOAPS	1000	Payment made in Nov'20
542	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	BIRENDRA KUMAR DAS	S/O ABID MD	UBI	IGNOAPS	1000	Payment made in Nov'20
543	UNAKOTI	GOURNAGAR	TILLAGAON	BIRENDRA MALAKAR	LT. BAIKAUNTHA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
544	UNAKOTI	GOURNAGAR	GOURNAGAR	BIRENDRA SINGHA	S/O THAIJAMMUL	UBI	IGNOAPS	1000	Payment made in Nov'20
545	UNAKOTI	GOURNAGAR	JALAI	BIRENDRA SINGHA	S/O . LT- KUSUM SINGHA	UBI	IGNOAPS	1000	Payment made in Nov'20
546	UNAKOTI	GOURNAGAR	GOLDHARPUR	BIRENDRA SINHA	S/O LT. GOSAI SINHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
547	UNAKOTI	GOURNAGAR	GOLDHARPUR	BIRESH DEB	S/O BIPIN DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
548	UNAKOTI	GOURNAGAR	KAULIKURA	BIRESH DEBNATH	GUPI DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
549	UNAKOTI	GOURNAGAR	HIRACHERRA	BIRSHI URANG	S/O LT KRISHNA KR	TSCB	IGNDPS	1500	Payment made in Nov'20
550	UNAKOTI	GOURNAGAR	GOLDHARPUR	BISAKHA SINHA	W/O LT. NABAKUMAR SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
551	UNAKOTI	GOURNAGAR	LATIAPURA	BISHNU PADA ROUTH	S/ONRENDRA CH. ROUTH	TGB	IGNOAPS	1000	Payment made in Nov'20
552	UNAKOTI	GOURNAGAR	KAULIKURA	BISWAMBAR DEBNATH	HAREKRISHNA DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
553	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	BONODH BIHARI MALAKAR	S/O LT. DAYAL MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
554	UNAKOTI	GOURNAGAR	GOURNAGAR	BRAJALAL DEB	LT. BANAMALI DEB	UBI	IGNOAPS	1000	Payment made in Nov'20
555	UNAKOTI	GOURNAGAR	UNAKOTI	BRAJANDRA REANG	S/O LT JAMINI	TGB	IGNOAPS	1200	Payment made in Nov'20
556	UNAKOTI	GOURNAGAR	LATIAPURA	BRAJENDRA KUMAR PAUL	S/O BIRENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
557	UNAKOTI	GOURNAGAR	GOLDHARPUR	BRISHABANU SINGHA	S/O LT GOURA CHAND SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
558	UNAKOTI	GOURNAGAR	HIRACHERRA	BUDHANI URANG	W/O LT. BAKRA URANG	SBI	IGNOAPS	1000	Payment made in Nov'20
559	UNAKOTI	GOURNAGAR	GOLDHARPUR	BUDHIMANTA SINHA	W/O LT LALIT URANG	TGB	IGNOAPS	1200	Payment made in Nov'20
560	UNAKOTI	GOURNAGAR	GOLDHARPUR	BULTI DEB	D/O SAMBHU DEB	TSCB	IGNDPS	1500	Payment made in Nov'20
561	UNAKOTI	GOURNAGAR	LATIAPURA	BUPENDRA CHANDRA DUTTA	S/O RAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
562	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	BUTARI BIBI	W/O SAFAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
563	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	CHABURA KHATUN	HAJI SAFIQ MIA	SBI	IGNOAPS	1000	Payment made in Nov'20
564	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	CHAD ALI	W/O LT CHIDDEK ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
565	UNAKOTI	GOURNAGAR	DEORACHERRA	CHAIDUN BIBI	W/O MAKADUS	TGB	IGNOAPS	1000	Payment made in Nov'20
566	UNAKOTI	GOURNAGAR	TILLAGAON	CHAIDUN NESSA	W/O SAFIK MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
567	UNAKOTI	GOURNAGAR	IRANI	CHAIDUN NESSA	W/O SADAT ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
568	UNAKOTI	GOURNAGAR	GOURNAGAR	CHAIRUN BIBI	W/O WAHID ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
569	UNAKOTI	GOURNAGAR	IRANI	CHAKINA BIBI	W/O MAHAMUD ALI	UBI	IGNOAPS	1200	Payment made in Nov'20
570	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	CHALATUN BIBI	MASHARAPH ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
571	UNAKOTI	GOURNAGAR	IRANI	CHALATUN NESSA	W/O LT. TAIMUJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
572	UNAKOTI	GOURNAGAR	FULBARIKANDI	CHALEHA BEGAM	W/O LT SADAT ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
573	UNAKOTI	GOURNAGAR	RANGAUTI	CHALEKA BIBI	JOYAD ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
574	UNAKOTI	GOURNAGAR	TILLAGAON	CHALEMA BIBI	KUTUB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
575	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	CHALKUM ALI	S/O. LT. - ASKAR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
576	UNAKOTI	GOURNAGAR	SRINATHPUR	CHAMARUN NESSA	ABDUL MUNAF	SBI	IGNOAPS	1000	Payment made in Nov'20
577	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	CHAMELI DEBNATH	BRAJAMOHAN D/NATH	UBI	IGNWPS	1000	Payment made in Nov'20
578	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	CHAMINA BIBI	S/O BOLI CHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
579	UNAKOTI	GOURNAGAR	KHOWRABIL	CHAMIR ALI	S/O-ERASAD ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
580	UNAKOTI	GOURNAGAR	SRINATHPUR	CHAMIRA BIBI	W/O KUTI MIAH	UBI	IGNOAPS	1000	Payment made in Nov'20
581	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	CHAMIRUN BIBI	W/O DALIL MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
582	UNAKOTI	GOURNAGAR	YEZEKHAWRA	CHAMIRUN BIBI	W/O LT. SURAJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
583	UNAKOTI	GOURNAGAR	IRANI	CHAMIRUN BIBI	W/O UMAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
584	UNAKOTI	GOURNAGAR	FULBARIKANDI	CHAMIRUN NESSA	UMESH CH	TSCB	IGNOAPS	1000	Payment made in Nov'20
585	UNAKOTI	GOURNAGAR	SRINATHPUR	CHAMIRUN NESSA	W/O-AJMAT ALI	Canara	IGNOAPS	1000	Payment made in Nov'20
586	UNAKOTI	GOURNAGAR	KHOWRABIL	CHAMIRUN NESSA	W/O LT. AZID MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
587	UNAKOTI	GOURNAGAR	IRANI	CHAMIRUN NESSA	ASAB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
588	UNAKOTI	GOURNAGAR	TILLAGAON	Chamirun Nessa	Lt. Sajid ALI	TGB	IGNWPS	1000	Payment made in Nov'20
589	UNAKOTI	GOURNAGAR	GOLDHARPUR	CHAMPABATI SINHA	W/O LT. CHURACHAND	TGB	IGNOAPS	1000	Payment made in Nov'20
590	UNAKOTI	GOURNAGAR	LAXMIPUR	CHANA ULLAH	S/O- ARAJAN ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
591	UNAKOTI	GOURNAGAR	DEORACHERRA	CHANBULA DARLONG	S/O LT. THINGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
592	UNAKOTI	GOURNAGAR	ICHABPUR	CHANCHALA PAL	W/O LT JAGADISH	TGB	IGNOAPS	1000	Payment made in Nov'20
593	UNAKOTI	GOURNAGAR	TILLAGAON	CHANCHUN NESSA	W/O LT. CHAND ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
594	UNAKOTI	GOURNAGAR	LATIAPURA	CHAND ALI	S/O- IDRAIS ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
595	UNAKOTI	GOURNAGAR	RANGAUTI	CHAND MIAH	S/O LT. DHAN MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
596	UNAKOTI	GOURNAGAR	RANGAUTI	CHAND MIAHKHADIM	KUNGA	TGB	IGNOAPS	1200	Payment made in Nov'20
597	UNAKOTI	GOURNAGAR	TILLAGAON	CHANU (ABDUL KHALIQUE) MIAH	S/O USTAR MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
598	UNAKOTI	GOURNAGAR	TILLAGAON	CHANU BIBI	W/O- CHARKUM ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
599	UNAKOTI	GOURNAGAR	GOURNAGAR	CHAPALA MOHANTA	W/O UPENDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
600	UNAKOTI	GOURNAGAR	RANGAUTI	CHAPALA RANI PAUL	W/O LT. CHITTARANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
601	UNAKOTI	GOURNAGAR	KHOWRABIL	CHAPINA BIBI	W/O LT NEIA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
602	UNAKOTI	GOURNAGAR	NOORPUR	CHARATUN NESSA	D/O TAHIR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
603	UNAKOTI	GOURNAGAR	JALAI	CHARITRA DEY	S/O LT. CHITTA RANJAN DEY	UBI	IGNOAPS	1000	Payment made in Nov'20
604	UNAKOTI	GOURNAGAR	YEZEKHAWRA	CHARKUM ALI	S/O- ICHUB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
605	UNAKOTI	GOURNAGAR	GOURNAGAR	CHARU BALA DAS	NIMAI DAS	UBI	IGNOAPS	1200	Payment made in Nov'20
606	UNAKOTI	GOURNAGAR	GOLDHARPUR	CHARUBALA DEB	W/O LT SUBIR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
607	UNAKOTI	GOURNAGAR	GOLDHARPUR	CHARUBALA DEB	W/O LT KACHI URANG	TGB	IGNOAPS	1200	Payment made in Nov'20
608	UNAKOTI	GOURNAGAR	LAXMIPUR	CHARUTAN BEGAM	W/O LT MAKRAM ALI	TSCB	IGNWPS	1000	Payment made in Nov'20
609	UNAKOTI	GOURNAGAR	LATIAPURA	CHATIR ALI	S/O LTNAJIB	TGB	IGNOAPS	1000	Payment made in Nov'20
610	UNAKOTI	GOURNAGAR	Shrinathpur	Chatir Ali	Tabarak Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
611	UNAKOTI	GOURNAGAR	JALAI	CHAYA GOPE	PARESH	UBI	IGNOAPS	1000	Payment made in Nov'20
612	UNAKOTI	GOURNAGAR	SRINATHPUR	CHAYA RANI DAS	W/O LT- JOGESWAR DAS	UBI	IGNWPS	1000	Payment made in Nov'20
613	UNAKOTI	GOURNAGAR	JALAI	CHAYA SEN	W/O ABDUL BARI	UBI	IGNOAPS	1000	Payment made in Nov'20
614	UNAKOTI	GOURNAGAR	IRANI	Chayabun Nessa	W/O Anu Mia	UBI	IGNOAPS	1000	Payment made in Nov'20
615	UNAKOTI	GOURNAGAR	IRANI	CHAYARA BEGAM	W/O ABDUL MAJID	SBI	IGNOAPS	1000	Payment made in Nov'20
616	UNAKOTI	GOURNAGAR	GOURNAGAR	CHAYARANI DAS	S/O HACHAN	UBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
617	UNAKOTI	GOURNAGAR	Bhagabannagar	chayarani Suklabaidya	Jitendra Suklabaidya	TGB	IGNOAPS	1000	Payment made in Nov'20
618	UNAKOTI	GOURNAGAR	LAXMIPUR	CHAYARUN BIBI	W/O LT. INUS ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
619	UNAKOTI	GOURNAGAR	RANGAUTI	CHAYARUN BIBI	W/O RANJIT DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
620	UNAKOTI	GOURNAGAR	SRINATHPUR	CHAYARUN NESSA	S/O KHUSHI	UBI	IGNOAPS	1000	Payment made in Nov'20
621	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	CHAYERA KHATUN	SAFIQUE MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
622	UNAKOTI	GOURNAGAR	GOURNAGAR	CHAYFURU NESSA	SURUJ ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
623	UNAKOTI	GOURNAGAR	LAXMIPUR	CHAYNA BEGAM	W/O LT. AKKASH ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
624	UNAKOTI	GOURNAGAR	SRINATHPUR	CHAYRA BIBI	W/O LT CHAMIR ALI	UBI	IGNWPS	1000	Payment made in Nov'20
625	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	CHED ULLAH	S/O ARAB ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
626	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	CHERAG ALI	S/O CHHANDU MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
627	UNAKOTI	GOURNAGAR	KHOWRABIL	CHERAG MIAH	S/O SARIF ALI	UCO	IGNOAPS	1000	Payment made in Nov'20
628	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	CHHABED ULLA	S/O-ABDUL RAHAMAN	SBI	IGNOAPS	1000	Payment made in Nov'20
629	UNAKOTI	GOURNAGAR	Ajirun Bibi	Chhaiyab Ali	Oyahid Ali	UBI	IGNOAPS	1000	Payment made in Nov'20
630	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	CHHAMIR ALI	S/O PHARMUJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
631	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	CHHATIRUN BIBI	YEAZID ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
632	UNAKOTI	GOURNAGAR	RANGAUTI	CHHATTAR UDDIN	S/O-LT. RAYAB UDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
633	UNAKOTI	GOURNAGAR	NOORPUR	CHHAUD MIAH	YEAKUB MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
634	UNAKOTI	GOURNAGAR	JALAI	CHHAYA DAS	W/O LT. ADHARCHAND DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
635	UNAKOTI	GOURNAGAR	GOURNAGAR	CHHAYA RANI DEB	W/O- SUNIL DEB	UBI	IGNOAPS	1000	Payment made in Nov'20
636	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	CHHAYAD ALI	RUSAN MOHAMAD	TSCB	IGNOAPS	1000	Payment made in Nov'20
637	UNAKOTI	GOURNAGAR	HIRACHERRA	CHHUPHIYA KHATUN	TOKDIR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
638	UNAKOTI	GOURNAGAR	RANGAUTI	CHIDDEAK ALI	S/O WATIR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
639	UNAKOTI	GOURNAGAR	IRANI	CHIDDEK ALI	S/O BACHIR ALI	UBI	IGNOAPS	1200	Payment made in Nov'20
640	UNAKOTI	GOURNAGAR	KHOWRABIL	CHIDDEK ALI	S/O- LT. CHHAID ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
641	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	CHIDDEKA KHATUM	ARJOD ALI	UBI	IGNWPS	1000	Payment made in Nov'20
642	UNAKOTI	GOURNAGAR	LATIAPURA	CHINA BEGAM	W/O SURAJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
643	UNAKOTI	GOURNAGAR	GOURNAGAR	CHINTA MONI SABDAKAR	W/O RAMAJAY	UBI	IGNOAPS	1000	Payment made in Nov'20
644	UNAKOTI	GOURNAGAR	RANGAUTI	CHINU MIAH	S/O- KUTU MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
645	UNAKOTI	GOURNAGAR	Chinibagan	Choia Darlong	S/o- Marpuia Darlong	TGB	IGNOAPS	1000	Payment made in Nov'20
646	UNAKOTI	GOURNAGAR	DEORACHERRA	CHONGKHAMDINGA DARLONG	S/O LT DARCHUA DARLONG	TGB	IGNOAPS	1200	Payment made in Nov'20
647	UNAKOTI	GOURNAGAR	NOORPUR	CHUFIA BEGAM	RAHAMAT ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
648	UNAKOTI	GOURNAGAR	SRINATHPUR	CHUFIJAN BIBI	S/O RASID	UBI	IGNOAPS	1000	Payment made in Nov'20
649	UNAKOTI	GOURNAGAR	NOORPUR	CHUMCHUL ALAM	S/O MANU	UBI	IGNOAPS	1000	Payment made in Nov'20
650	UNAKOTI	GOURNAGAR	DEORACHERRA	CHUNGA DARLONG .	S/O HRANDINGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
651	UNAKOTI	GOURNAGAR	TILLAGAON	CHUNI BEGAM	ACHADDAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
652	UNAKOTI	GOURNAGAR	HIRACHERRA	CHUNULAL ROY	S/O- RAJENDRA ROY.	SBI	IGNOAPS	1000	Payment made in Nov'20
653	UNAKOTI	GOURNAGAR	TILLAGAON	CHUPIA BEGAM	W/O LT. LAIKAT ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
654	UNAKOTI	GOURNAGAR	GOURNAGAR	CHURAT BIBI	W/O ZATHANGA DARLONG	UBI	IGNOAPS	1200	Payment made in Nov'20
655	UNAKOTI	GOURNAGAR	TILLAGAON	Churatjan Bibi	W/O Kadar Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
656	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	CHURATUN NESA	W/O- MABASIR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
657	UNAKOTI	GOURNAGAR	FULBARIKANDI	CHURUTUN BIBI	ARJAD ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
658	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	CHYARUN NESSA	W/O TUA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
659	UNAKOTI	GOURNAGAR	KHOWRABIL	CORUN BIBI	W/O ROIA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
660	UNAKOTI	GOURNAGAR	NOORPUR	CTHATTAR ALI	S/O LTNAJIB	UBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
661	UNAKOTI	GOURNAGAR	UNAKOTI	DADAN REANG	W/O LT BHUPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
662	UNAKOTI	GOURNAGAR	HIRACHERRA	DADU URANG	S/O LT LAUYA URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
663	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	DAKSHINA RANJAN SHARMA	D/O-LT-DIGENDRA SHARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
664	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	DALIL MD.	S/O GABA SINGH	TGB	IGNOAPS	1000	Payment made in Nov'20
665	UNAKOTI	GOURNAGAR	UNAKOTI	DANTARAM REANG	S/O BRAJESWAR SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
666	UNAKOTI	GOURNAGAR	Amulicharra	Darmainir Halam	W/o Huna Singha	TGB	IGNOAPS	1000	Payment made in Nov'20
667	UNAKOTI	GOURNAGAR	UNAKOTI	DARTHUTHAI HALAM	S/O LT NILDAJ SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
668	UNAKOTI	GOURNAGAR	UNAKOTI	DARTUAJJOY HALAM	W/O KUNJESWAR SHARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
669	UNAKOTI	GOURNAGAR	LAXMIPUR	DAYAMAY MALAKAR	S/O-DASHAIRAM MALAKAR	Canara	IGNOAPS	1000	Payment made in Nov'20
670	UNAKOTI	GOURNAGAR	IRANI	DEBABRATA DEB	S/O SUDHIR DEB	UBI	IGNOAPS	1000	Payment made in Nov'20
671	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	DEBENDRA DEBNATH	S/O MONORANJAN DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
672	UNAKOTI	GOURNAGAR	LATIAPURA	DEBENDRA NATH	S/O BHARAT	TGB	IGNOAPS	1000	Payment made in Nov'20
673	UNAKOTI	GOURNAGAR	IRANI	DEBESH CH. DEB	S/O.LT- DIGENDRA KR. DEB	UBI	IGNOAPS	1000	Payment made in Nov'20
674	UNAKOTI	GOURNAGAR	KHOWRABIL	DEBESH DEB	S/O DARINDRA DEB	UCO	IGNOAPS	1000	Payment made in Nov'20
675	UNAKOTI	GOURNAGAR	UNAKOTI	DEBIMAYA DAS	W/O KRISHNABANDU SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
676	UNAKOTI	GOURNAGAR	ICHABPUR	DEBKANYA SINGHA	W/O MANBABU SINGHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
677	UNAKOTI	GOURNAGAR	KHOWRABIL	DELOYARA BEGAM	S/O LT SURENDRA ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
678	UNAKOTI	GOURNAGAR	Bhagabannagar	Dhan Mia	S/O Lt Inam Ulla	UBI	IGNOAPS	1000	Payment made in Nov'20
679	UNAKOTI	GOURNAGAR	DEORACHERRA	DHANANJOY DEBBARMA	S/O LT CHANDRA KR	TGB	IGNOAPS	1000	Payment made in Nov'20
680	UNAKOTI	GOURNAGAR	JALAI	DHIGENDRA SABDAKAR	SURENDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
681	UNAKOTI	GOURNAGAR		Dhirendra Ch. Debnath	S/o- Krishna Raman Debnath	UBI	IGNOAPS	1000	Payment made in Nov'20
682	UNAKOTI	GOURNAGAR	ICHABPUR	DHIRENDRA DEB	S/O LT PARBAT DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
683	UNAKOTI	GOURNAGAR	KAULIKURA	DHIRENDRA MALAKAR	S/O YEASHIN ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
684	UNAKOTI	GOURNAGAR	LAXMIPUR	DHIRENDRA MALAKAR	LT. JIBANCHARAN MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
685	UNAKOTI	GOURNAGAR	GOLDHARPUR	DHIRENDRA MALAKAR	S/O RAGENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
686	UNAKOTI	GOURNAGAR	LATIAPURA	DIBADAY DHAR	S/O-LT MONORANJAN DHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
687	UNAKOTI	GOURNAGAR	HIRACHERRA	DIBAKAR RAJGAR	SHURENDRA RAJGAR	SBI	IGNOAPS	1000	Payment made in Nov'20
688	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	DIGENDRA DAS	S/O NEILUJOY HALAM	TGB	IGNOAPS	1000	Payment made in Nov'20
689	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	DILARA BEGAM	W/O LT. ABDUL	TGB	IGNOAPS	1000	Payment made in Nov'20
690	UNAKOTI	GOURNAGAR	JALAI	DILIP DEB	DABENDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
691	UNAKOTI	GOURNAGAR	Latiapura	Dilip Kumar Dhar	S/O Monoranjan Dhar	TGB	IGNOAPS	1000	Payment made in Nov'20
692	UNAKOTI	GOURNAGAR	NOORPUR	DILIP KUMAR NAG	S/O. LT- DIGENDRA KUMAR NAG	SBI	IGNOAPS	1000	Payment made in Nov'20
693	UNAKOTI	GOURNAGAR	SRINATHPUR	DINA DINA SINGHA	S/O LT DABA SINGH	UBI	IGNOAPS	1000	Payment made in Nov'20
694	UNAKOTI	GOURNAGAR	NOORPUR	DINA SINGHA	S/O RAJENDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
695	UNAKOTI	GOURNAGAR	GOLDHARPUR	DINABANDU DHAR	S/O DIGENDRA DHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
696	UNAKOTI	GOURNAGAR	KAULIKURA	DINAMONI DEBNATH	S/O KALIMOHAN	UBI	IGNOAPS	1000	Payment made in Nov'20
697	UNAKOTI	GOURNAGAR	DEORACHERRA	DINGHPUI DARLONG	W/O SORHLUNGA DARLONG	TGB	IGNOAPS	1200	Payment made in Nov'20
698	UNAKOTI	GOURNAGAR	HIRACHERRA	DINGLIANA DARLONG	THANGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
699	UNAKOTI	GOURNAGAR	HIRACHERRA	DINGLIANI DARLONG	W/O LT. TUAMA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
700	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	DIPALI DAS	W/O LT GOPAL DAS	UBI	IGNWPS	1000	Payment made in Nov'20
701	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	DIPALI MAJUMDER	W/O- DHIRENDRA MAJUMDER	SBI	IGNOAPS	1000	Payment made in Nov'20
702	UNAKOTI	GOURNAGAR	RANGAUTI	Dipali Suklabaidya	W/o-Lt-Sudharsan Suklabaidya	TGB	IGNWPS	1000	Payment made in Nov'20
703	UNAKOTI	GOURNAGAR	JALAI	DIPESH DEY	DIRENDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
704	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	DIRENDRA DEBNATH	S/O LT. BIHARI DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
705	UNAKOTI	GOURNAGAR	GOURNAGAR	DOULATUN BIBI	HUCHHAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
706	UNAKOTI	GOURNAGAR	DEORACHERRA	DROUPADI DEBNATH	W/O LT. NISHINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
707	UNAKOTI	GOURNAGAR	TILLAGAON	DUANI MIA	LT. MAMDU MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
708	UNAKOTI	GOURNAGAR	HIRACHERRA	DULAB ALI	S/O.LT- ZUAD ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
709	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	DULABI BIBI	W/O IEHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
710	UNAKOTI	GOURNAGAR	TILLAGAON	DULABI BIBI	W/O LT MULFAT	TGB	IGNOAPS	1000	Payment made in Nov'20
711	UNAKOTI	GOURNAGAR	SRINATHPUR	DULABI BIBI	MIYAJAN ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
712	UNAKOTI	GOURNAGAR	TILLAGAON	DULBUN NESSA	W/OLTUMAR BAKSH CHOUDHURI	TGB	IGNOAPS	1000	Payment made in Nov'20
713	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	DULO NAMA	S/O- JOGESH NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
714	UNAKOTI	GOURNAGAR	SRINATHPUR	DULOBJAN NESSA	AYATH ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
715	UNAKOTI	GOURNAGAR	LAXMIPUR	DULU MIAH	W/O LT CHAD ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
716	UNAKOTI	GOURNAGAR	SRINATHPUR	DULU MIAH	S/O. LT- ABDUL KARIM	SBI	IGNOAPS	1000	Payment made in Nov'20
717	UNAKOTI	GOURNAGAR	IRANI	DULUBI BIBI	W/O- SADAT ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
718	UNAKOTI	GOURNAGAR	IRANI	DURABALA RANU NAMA	W/O- MATINDRA NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
719	UNAKOTI	GOURNAGAR	JALAI	DURGESH DAS	S/O SURENDRA DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
720	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	DURUD ALI	LT.RASID ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
721	UNAKOTI	GOURNAGAR	TILLAGAON	Durud Miah	S/O Lt.Mafij Miah	TGB	IGNOAPS	1000	Payment made in Nov'20
722	UNAKOTI	GOURNAGAR	SRINATHPUR	DWIJAMANI SINGHA	S/O UMESH	SBI	IGNOAPS	1000	Payment made in Nov'20
723	UNAKOTI	GOURNAGAR	NOORPUR	EAJJUN NESSA	W/O JABAN	UBI	IGNOAPS	1000	Payment made in Nov'20
724	UNAKOTI	GOURNAGAR	GOURNAGAR	ERSAD ALI	SIDDEAK ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
725	UNAKOTI	GOURNAGAR	NOORPUR	Ersad Ali	S/O- Lt. Warish Md.	TSCB	IGNOAPS	1000	Payment made in Nov'20
726	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	ERSAD ALI	ACHHAD ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
727	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ERSAD MIAH	RAHAMAT ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
728	UNAKOTI	GOURNAGAR	SRINATHPUR	Esad Ali	S/o.Lt- Hachhan Ali	CBI	IGNOAPS	1000	Payment made in Nov'20
729	UNAKOTI	GOURNAGAR	TILLAGAON	ESARUN BIBI	W/O ABDUL BARI	TGB	IGNOAPS	1000	Payment made in Nov'20
730	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	Esarun Bibi	W/O Lt. Hamsu Miah	TGB	IGNOAPS	1000	Payment made in Nov'20
731	UNAKOTI	GOURNAGAR	IRANI	Eserun Bibi	W/O Amjad	UBI	IGNOAPS	1000	Payment made in Nov'20
732	UNAKOTI	GOURNAGAR	SRINATHPUR	ESHARUN NESSA	W/O - ASAB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
733	UNAKOTI	GOURNAGAR	TILLAGAON	EYESA BIBI	W/O- ABDUL MANNAN	TGB	IGNOAPS	1000	Payment made in Nov'20
734	UNAKOTI	GOURNAGAR	UNAKOTI	FAIHATI REANG	S/O MATHUR	TGB	IGNOAPS	1000	Payment made in Nov'20
735	UNAKOTI	GOURNAGAR	SRINATHPUR	FAIJUN BIBI	LT. MONIR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
736	UNAKOTI	GOURNAGAR	LAXMIPUR	FAIJUN KHANAM	W/O LT. IRAN KHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
737	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	FAIJUN NESSA	AJMAT ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
738	UNAKOTI	GOURNAGAR	TILLAGAON	FAIJUN NESSA	W/O LT FORMUJ	TGB	IGNWPS	1000	Payment made in Nov'20
739	UNAKOTI	GOURNAGAR	RANGAUTI	FAIZUL ISLAM	JANU	TGB	IGNDPS	1000	Payment made in Nov'20
740	UNAKOTI	GOURNAGAR	HIRACHERRA	FAIZUN NESSA	W/O LT HATIM ULLAH	TGB	IGNWPS	1000	Payment made in Nov'20
741	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	FAJIRA BIBI	W/O LT. TAKURJAN ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
742	UNAKOTI	GOURNAGAR	RANGAUTI	FAJIRUN BIBI	W/O-ABDUL LATIF	TGB	IGNOAPS	1000	Payment made in Nov'20
743	UNAKOTI	GOURNAGAR	Srinathpur	Fajirun Bibi	Ramjan Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
744	UNAKOTI	GOURNAGAR	KHOWRABIL	Fajirun Nessa	S/O Lt Porsu Urang	TGB	IGNOAPS	1000	Payment made in Nov'20
745	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	Fajirun Nessa	W/O- Islam Uddin	SBI	IGNOAPS	1000	Payment made in Nov'20
746	UNAKOTI	GOURNAGAR	FULBARIKANDI	FANARUL NESSA	W/O GOUCH ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
747	UNAKOTI	GOURNAGAR	KHOWRABIL	FARID ALI	S/O-LT. ABDUL HEKIM	UCO	IGNOAPS	1000	Payment made in Nov'20
748	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	FARID MIAH	S/O WAZID ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
749	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	FARIJA BIBI	W/O.LT-CHAD MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
750	UNAKOTI	GOURNAGAR	SRINATHPUR	FARJAN ALI	S/O LT REJAN ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
751	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	FARUK MIAH	MASAB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
752	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	FARUK MIAH	S/O LT- BARKAT MAHMMAD	UBI	IGNOAPS	1000	Payment made in Nov'20
753	UNAKOTI	GOURNAGAR	RANGAUTI	FARZAN ALI	S/O LT. ABDUL HAKIM	TGB	IGNOAPS	1000	Payment made in Nov'20
754	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	Fatema Begam	W/o- Hasib Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
755	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	FATEMA BEGAM	W/O LT ICHA MIAH	TGB	IGNWPS	1000	Payment made in Nov'20
756	UNAKOTI	GOURNAGAR	LATIAPURA	FATHEMA BIBI	W/O HABIB	TGB	IGNOAPS	1000	Payment made in Nov'20
757	UNAKOTI	GOURNAGAR	NOORPUR	FATIBUN NESSA	W/O MINAL	UBI	IGNOAPS	1000	Payment made in Nov'20
758	UNAKOTI	GOURNAGAR	NOORPUR	FATIBUN NESSA	W/O-IYEANUR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
759	UNAKOTI	GOURNAGAR	Yeazekhowra	Fatima Begam	Abdul Kaiyum	TGB	IGNOAPS	1000	Payment made in Nov'20
760	UNAKOTI	GOURNAGAR	NOORPUR	FATIRUN NESSA	W/O KAYUM	UBI	IGNOAPS	1000	Payment made in Nov'20
761	UNAKOTI	GOURNAGAR	NOORPUR	FAYAJ UDDIN	NEHAL UDDIN	UBI	IGNOAPS	1000	Payment made in Nov'20
762	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	FAYARUN BIBI	W/O LT. PHUL MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
763	UNAKOTI	GOURNAGAR	DEORACHERRA	FAYEJ ALI	S/O MAHEB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
764	UNAKOTI	GOURNAGAR	TILLAGAON	FAYEJ KHAN	S/O BABUL KHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
765	UNAKOTI	GOURNAGAR	NOORPUR	FAYJU NESSA	W/O LT HELAL	UBI	IGNWPS	1000	Payment made in Nov'20
766	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	FAYJUN NESSA	W/O RAMAJAY	TGB	IGNOAPS	1000	Payment made in Nov'20
767	UNAKOTI	GOURNAGAR	TILLAGAON	FAYJUN NESSA	W/O LT. JAHUR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
768	UNAKOTI	GOURNAGAR	LAXMIPUR	FAYJUN NESSA	IKBAL CHOUDHURY	TGB	IGNOAPS	1000	Payment made in Nov'20
769	UNAKOTI	GOURNAGAR	FULBARIKANDI	FAZIRA BIBI	W/O MAJAHID ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
770	UNAKOTI	GOURNAGAR	RANGAUTI	FIROJA BIBI	MANU MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
771	UNAKOTI	GOURNAGAR	IRANI	FIROJA BIBI	W/O-SIDDEK ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
772	UNAKOTI	GOURNAGAR	NOORPUR	FIRUJ ALI	LT. AJMIR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
773	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	FOYJUN NESSA	W/O-KARI ABDUL RAHIM	TSCB	IGNOAPS	1000	Payment made in Nov'20
774	UNAKOTI	GOURNAGAR	KAULIKURA	FULBABU SINHA	S/O DACHU MIAH	UBI	IGNOAPS	1200	Payment made in Nov'20
775	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	Fulbanu Bibi	W/o Lt. Abdul Sukur	TGB	IGNWPS	1000	Payment made in Nov'20
776	UNAKOTI	GOURNAGAR	UNAKOTI	FULBATI REANG	W/O LT KUNJABIHARI	TGB	IGNOAPS	1000	Payment made in Nov'20
777	UNAKOTI	GOURNAGAR	Irani	Fuljan Bibi	Siraj Ali	UCO	IGNOAPS	1000	Payment made in Nov'20
778	UNAKOTI	GOURNAGAR	SRINATHPUR	FULKUMAR DEB	W/O A SAMAD	UBI	IGNOAPS	1000	Payment made in Nov'20
779	UNAKOTI	GOURNAGAR	GOLDHARPUR	FULKUMARI SINGHA	W/O LT AJIT SINGHA	TSCB	IGNWPS	1000	Payment made in Nov'20
780	UNAKOTI	GOURNAGAR	ICHABPUR	FULKUMARI SINHA	W/O LT. SUKUMAR SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
781	UNAKOTI	GOURNAGAR	ICHABPUR	FULPATI SINHA	W/O LT. SHAIENDRA SINGHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
782	UNAKOTI	GOURNAGAR	IRANI	FURKAN ALI	S/O-LT. BAJID ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
783	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	FUTUR BIBI	W/O. RAHIS ALI	TGB	IGNDPS	1500	Payment made in Nov'20
784	UNAKOTI	GOURNAGAR	LAXMIPUR	GAFFAR KHAN	W/O LT ABDUL MATLIB	TSCB	IGNOAPS	1000	Payment made in Nov'20
785	UNAKOTI	GOURNAGAR	SRINATHPUR	GAFUR MIAH	S/O LT MAZAR	UBI	IGNOAPS	1000	Payment made in Nov'20
786	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	GAFURUN NESSA	W/O ABDUL CHABUR	TGB	IGNOAPS	1000	Payment made in Nov'20
787	UNAKOTI	GOURNAGAR	KHOWRABIL	GAFURUN NESSA	W/O LT. HIRA MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
788	UNAKOTI	GOURNAGAR	TILLAGAON	GAFURUN NESSA	W/O LT ABDUL HOK	TGB	IGNWPS	1000	Payment made in Nov'20
789	UNAKOTI	GOURNAGAR	RANGAUTI	GAGENDRA DEY	S/O- GAGON DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
790	UNAKOTI	GOURNAGAR	ICHABPUR	GANGA PAL	W/O LT AMAR PAL	TGB	IGNWPS	1000	Payment made in Nov'20
791	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	GANGACHARAN DAS	W/O ABDULMATIN	UBI	IGNOAPS	1000	Payment made in Nov'20
792	UNAKOTI	GOURNAGAR	UNAKOTI	GAROJOY REANG	W/O LT SURESH	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
793	UNAKOTI	GOURNAGAR	GOURNAGAR	GEDU MIA	LT. AJAT BOX	TSCB	IGNOAPS	1000	Payment made in Nov'20
794	UNAKOTI	GOURNAGAR	JALAI	GIRINDRA M/DAS	BISWAMBAR	UBI	IGNOAPS	1200	Payment made in Nov'20
795	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	GITA RANI DASGUPTA	W/O LT WAJID ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
796	UNAKOTI	GOURNAGAR	KAULIKURA	Gita Rani Debnath	W/O Kanu Lal Debnath	UBI	IGNOAPS	1000	Payment made in Nov'20
797	UNAKOTI	GOURNAGAR	LATIAPURA	GITA RANI DEY	W/O- KIRAN CHANDRA DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
798	UNAKOTI	GOURNAGAR	KHOWRABIL	GITA RANI GHOSH	W/O LT RADHA RAMAN	TGB	IGNOAPS	1000	Payment made in Nov'20
799	UNAKOTI	GOURNAGAR	KAULIKURA	GITAN SINHA	BABU SINHA	UBI	IGNWPS	1000	Payment made in Nov'20
800	UNAKOTI	GOURNAGAR	ICHABPUR	GITARANI SHIL	W/O LT. DHIRENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
801	UNAKOTI	GOURNAGAR	GOLDHARPUR	GOBINDA DEB	LT. UPENDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
802	UNAKOTI	GOURNAGAR	TILLAGAON	GOBINDA RAM NAMA	LT. RAMAN RAM NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
803	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	GOFJAN BIBI	W/O- MAHARAM KHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
804	UNAKOTI	GOURNAGAR	HIRACHERRA	Golab Ali	Phiruj Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
805	UNAKOTI	GOURNAGAR	LATIAPURA	Golabun Nessa	W/o- Taiyab Ali	UCO	IGNOAPS	1000	Payment made in Nov'20
806	UNAKOTI	GOURNAGAR	RANGAUTI	GOLAPJAN NESSA	W/O MAKKADUS ALI KHADIM	TGB	IGNOAPS	1000	Payment made in Nov'20
807	UNAKOTI	GOURNAGAR	SRINATHPUR	GOLJAN BIBI	W/O LT USTAR MIAH	UBI	IGNOAPS	1000	Payment made in Nov'20
808	UNAKOTI	GOURNAGAR	TILLAGAON	GOPAL CHANDRABISWAS	NIRDHANBISWAS	TGB	IGNOAPS	1000	Payment made in Nov'20
809	UNAKOTI	GOURNAGAR	JALAI	GOPAL DEB.	S/O MANU	UBI	IGNOAPS	1000	Payment made in Nov'20
810	UNAKOTI	GOURNAGAR	KAULIKURA	GOPAL SABDAKAR	LT. BONKO SABDAKAR	UBI	IGNOAPS	1000	Payment made in Nov'20
811	UNAKOTI	GOURNAGAR	KAULIKURA	GOPAL SHIL	S/O ARMAN ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
812	UNAKOTI	GOURNAGAR	GOURNAGAR	GOPESH DEBNATH	S/O LALBUNMUL HALAM	UBI	IGNOAPS	1000	Payment made in Nov'20
813	UNAKOTI	GOURNAGAR	GOURNAGAR	GOPESH DEY	S/O. LT.- GAGAN DEY	UBI	IGNOAPS	1000	Payment made in Nov'20
814	UNAKOTI	GOURNAGAR	LATIAPURA	Gopesh Malakar	S/o.Lt- Motun Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
815	UNAKOTI	GOURNAGAR	HIRACHERRA	GOPURUN BIBI	W/O LT. JABID ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
816	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	GOUCH ALI	S/O-LTMIYAJAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
817	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	GOUCH ALI	S/O LT KALIM ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
818	UNAKOTI	GOURNAGAR	KHOWRABIL	GOUCH ALI	S/O LT USMAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
819	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	GOURI DEY	W/O CHUNILAL	TGB	IGNOAPS	1200	Payment made in Nov'20
820	UNAKOTI	GOURNAGAR	RANGAUTI	GULAB ALI	BANGULA	TGB	IGNOAPS	1000	Payment made in Nov'20
821	UNAKOTI	GOURNAGAR	Dhaliarkandhi	Gulabun Nechha	Nayab Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
822	UNAKOTI	GOURNAGAR	IRANI	GULABUN NESSA	W/O ABDUL MANNAN	UBI	IGNOAPS	1200	Payment made in Nov'20
823	UNAKOTI	GOURNAGAR	SRINATHPUR	GULABUN NESSA	W/O LT GABID ALI	UBI	IGNWPS	1000	Payment made in Nov'20
824	UNAKOTI	GOURNAGAR	KHOWRABIL	Gulban Bibi	Lt. Abdul Malik	SBI	IGNWPS	1000	Payment made in Nov'20
825	UNAKOTI	GOURNAGAR	KHOWRABIL	Guljan Bibi	S/O Lt Ramlal Chassa	TGB	IGNOAPS	1000	Payment made in Nov'20
826	UNAKOTI	GOURNAGAR	IRANI	GULJAN BIBI	W/O INTAJ ALI	UBI	IGNOAPS	1200	Payment made in Nov'20
827	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	GULJAN BIBI	W/O CHALIM ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
828	UNAKOTI	GOURNAGAR	FULBARIKANDI	GULJAN BIBI	FARMUJ	TSCB	IGNOAPS	1000	Payment made in Nov'20
829	UNAKOTI	GOURNAGAR	Purba Irani	Guljar Ali	Lt. Meher Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
830	UNAKOTI	GOURNAGAR	TILLAGAON	GULNEHAR BEGAM	W/O LT SARIF ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
831	UNAKOTI	GOURNAGAR	SRINATHPUR	GUNJAR ALI	S/O ATTAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
832	UNAKOTI	GOURNAGAR	SRINATHPUR	GUPAL SHILL	S/O LT JAMINI SHILL	UBI	IGNOAPS	1000	Payment made in Nov'20
833	UNAKOTI	GOURNAGAR	FULBARIKANDI	HABIB MIAH	S/O. LT.- TUTA MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
834	UNAKOTI	GOURNAGAR	TILLAGAON	HABIB MIAH KHADIM	S/O LT. ACHHADAR ALI KHADIM	TGB	IGNOAPS	1000	Payment made in Nov'20
835	UNAKOTI	GOURNAGAR	GOURNAGAR	HABIB ULLAH	S/O SONA	UBI	IGNOAPS	1000	Payment made in Nov'20
836	UNAKOTI	GOURNAGAR	SRINATHPUR	HABIB ULLAH	S/O LT AZID ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
837	UNAKOTI	GOURNAGAR	GOURNAGAR	Habibun Neccha	W/o-Lt- Sona Mia	UBI	IGNWPS	1000	Payment made in Nov'20
838	UNAKOTI	GOURNAGAR	TILLAGAON	HABIBUN NESSA	W/O CHUAB ULLAH	TGB	IGNOAPS	1200	Payment made in Nov'20
839	UNAKOTI	GOURNAGAR	ICHABPUR	HABIBUN NESSA	W/O- MD. HASMOT ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
840	UNAKOTI	GOURNAGAR	LAXMIPUR	HACHAN ALI	W/O LT JUDHISHTHIR	TSCB	IGNOAPS	1000	Payment made in Nov'20
841	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	HACHIB ALI	FARJAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
842	UNAKOTI	GOURNAGAR	YEZEKHAWRA	HACHIB ALI	CHALIM ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
843	UNAKOTI	GOURNAGAR	RANGAUTI	HACHIBUN NESSA	W/O MOUR MIA KHADIM	TGB	IGNOAPS	1000	Payment made in Nov'20
844	UNAKOTI	GOURNAGAR	DEORACHERRA	HACHIBUN NESSA	W/O IDDRISH	TGB	IGNOAPS	1000	Payment made in Nov'20
845	UNAKOTI	GOURNAGAR	HIRACHERRA	HACHIBUN NESSA	W/O LT HATIM ULLAH	TGB	IGNWPS	1000	Payment made in Nov'20
846	UNAKOTI	GOURNAGAR	LAXMIPUR	HACHIMA BEGAM	S/O LT YOUSUF ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
847	UNAKOTI	GOURNAGAR	TILLAGAON	HADIBUN NESSA	W/O LT USTAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
848	UNAKOTI	GOURNAGAR	NOORPUR	HADICH MIAH.	W/O AMULYA	UBI	IGNOAPS	1000	Payment made in Nov'20
849	UNAKOTI	GOURNAGAR	LATIAPURA	HAFIZ MOHAMMAD	LT. ALIM MD.	TGB	IGNDPS	1000	Payment made in Nov'20
850	UNAKOTI	GOURNAGAR	LAXMIPUR	HAUSA KHANAM	W/O LT. SULEMAN HUSSAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
851	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	HAIRUN NESSA	LT. A. MANNAN	TGB	IGNOAPS	1200	Payment made in Nov'20
852	UNAKOTI	GOURNAGAR	TILLAGAON	HAJERA BIBI	W/O YEAMIR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
853	UNAKOTI	GOURNAGAR	IRANI	HAJI ABDUL BARI	S/O-LT-FARAD ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
854	UNAKOTI	GOURNAGAR	IRANI	HAJI JOYANAL ABEDIN	S/O ABDUL MANNAN	UBI	IGNOAPS	1000	Payment made in Nov'20
855	UNAKOTI	GOURNAGAR	TILLAGAON	HAJI MOHAMMAD ALI	HAJI ABDUL GONI	TGB	IGNOAPS	1000	Payment made in Nov'20
856	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	HAJI TAMIJ ALI	S/O-LT. SONOR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
857	UNAKOTI	GOURNAGAR	FULBARIKANDI	HAJINA BIBI	NARENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
858	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	HAJIR ALI	NAJIR ULLAHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
859	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	HAJIRA BIBI	W/O- CHERAG ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
860	UNAKOTI	GOURNAGAR	TILLAGAON	Hajira Bibi	Masuk Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
861	UNAKOTI	GOURNAGAR	LATIAPURA	HALEMA BIBI	W/O A GANI	TGB	IGNOAPS	1000	Payment made in Nov'20
862	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	Halima Bibi	W/O- Kari Abdul Sabur	SBI	IGNOAPS	1000	Payment made in Nov'20
863	UNAKOTI	GOURNAGAR	DEORACHERRA	HAMBATI REANG	W/O TTELICHANDRA REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
864	UNAKOTI	GOURNAGAR	LATIAPURA	HAMENDRA KUMAR PAUL	S/O LT. ROSOMOY PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
865	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	HAMID ALI	HABIJA ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
866	UNAKOTI	GOURNAGAR	TILLAGAON	HAMID MIAH	LT. SYAD MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
867	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	HAMID ULLAH	S/O LT. RABI ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
868	UNAKOTI	GOURNAGAR	NOORPUR	HAMIDA BEGAM	W/O ANOWAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
869	UNAKOTI	GOURNAGAR	RANGAUTI	HAMITA BEGAM	W/O	TGB	IGNOAPS	1000	Payment made in Nov'20
870	UNAKOTI	GOURNAGAR	HIRACHERRA	HANNAN MIA	S/O- HASHON ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
871	UNAKOTI	GOURNAGAR	NOORPUR	HANUFA BIBI	W/O-LT. AKBAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
872	UNAKOTI	GOURNAGAR	HIRACHERRA	HARADHAN DAS	S/O. LT.- PALLAD DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
873	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	HARALAL DAS	S/O-LT. RAMESH DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
874	UNAKOTI	GOURNAGAR	NOORPUR	HARENDRA DEB	S/O GONU	UBI	IGNOAPS	1000	Payment made in Nov'20
875	UNAKOTI	GOURNAGAR	HIRACHERRA	HARENDRA DEBNATH	KANAI DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
876	UNAKOTI	GOURNAGAR	GOLDHARPUR	HARENDRA KUMAR DEY	S/O- LT. RAMESH DEY	TSCB	IGNOAPS	1000	Payment made in Nov'20
877	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	HARENDRA KUMAR GHOSH	S/O LT. PITAMBAR GHOSH	TSCB	IGNOAPS	1000	Payment made in Nov'20
878	UNAKOTI	GOURNAGAR	JALAI	HARI CHANDRA DUTTA	GUNOMONI	UBI	IGNOAPS	1000	Payment made in Nov'20
879	UNAKOTI	GOURNAGAR	JALAI	HARI CHANDRA SUKLADAS	JADHURANJAN	UBI	IGNOAPS	1000	Payment made in Nov'20
880	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	HARIBUN NESSA	W/O HRILA	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
881	UNAKOTI	GOURNAGAR	TILLAGAON	HARICHH MIAH	S/O.LT- KADAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
882	UNAKOTI	GOURNAGAR	JALAI	HARIDAS DE	W/O MUKTAR	UBI	IGNOAPS	1000	Payment made in Nov'20
883	UNAKOTI	GOURNAGAR	JALAI	HARIDAS SINGHA	S/O BRAJAGOPAL SINGHA	UBI	IGNOAPS	1000	Payment made in Nov'20
884	UNAKOTI	GOURNAGAR	JALAI	HARIDAS SINHA	BRAJA GOPAL SINHA	UBI	IGNOAPS	1000	Payment made in Nov'20
885	UNAKOTI	GOURNAGAR	GOURNAGAR	HARIDAY DEBNATH.	S/O KICHUK RAM REANG	UBI	IGNOAPS	1000	Payment made in Nov'20
886	UNAKOTI	GOURNAGAR	DEORACHERRA	HARIMOHAN TATI	S/O GOURANGA TATI	TGB	IGNOAPS	1000	Payment made in Nov'20
887	UNAKOTI	GOURNAGAR	GOURNAGAR	HARIPADA DEY	S/O LT. PRATUL DEY	UBI	IGNOAPS	1000	Payment made in Nov'20
888	UNAKOTI	GOURNAGAR	GOLDHARPUR	HARIPADA DHAR	S/O LT ROSOMOY DHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
889	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	HARIPADA SUKLABAIIDYA	S/O SAHID ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
890	UNAKOTI	GOURNAGAR	LAXMIPUR	HARISH MIAH	W/O LT PRALLAD NAMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
891	UNAKOTI	GOURNAGAR	TILLAGAON	HARIUN NESSA	W/O LT MAJID ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
892	UNAKOTI	GOURNAGAR	TILLAGAON	HASIB ALI	S/O LT ABDUL LATIF	TGB	IGNOAPS	1000	Payment made in Nov'20
893	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	HASINA BEGAM	NIHAR UDDIN CHOWDHURY	TSCB	IGNOAPS	1000	Payment made in Nov'20
894	UNAKOTI	GOURNAGAR	HIRACHERRA	HASMAT ALI	S/O LT JOYAD ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
895	UNAKOTI	GOURNAGAR	NOORPUR	HASMAT ALI	S/O LT TANU	UBI	IGNOAPS	1000	Payment made in Nov'20
896	UNAKOTI	GOURNAGAR	RANGAUTI	HASNA BEGAM	W/O SUDHARSHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
897	UNAKOTI	GOURNAGAR	NOORPUR	HASNA BEGAM	W/O MASABBIR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
898	UNAKOTI	GOURNAGAR	TILLAGAON	HAWA BIBI	W/O LT. ALEK MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
899	UNAKOTI	GOURNAGAR	KHOWRABIL	HAWARUN BIBI	W/O AJMAN ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
900	UNAKOTI	GOURNAGAR	SRINATHPUR	HAWARUN BIBI	ASUK ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
901	UNAKOTI	GOURNAGAR	Tillagaon	Hawarun Bibi	W/O Lt Roofu	TGB	IGNOAPS	1000	Payment made in Nov'20
902	UNAKOTI	GOURNAGAR	TILLAGAON	HAWARUN BIBI	W/O LT CHIDDEK ALI	TGB	IGNWPS	1000	Payment made in Nov'20
903	UNAKOTI	GOURNAGAR	TILLAGAON	HAWARUN KHATUN	W/O LT MANIR UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
904	UNAKOTI	GOURNAGAR	SRINATHPUR	HAWARUN NESSA	RASID ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
905	UNAKOTI	GOURNAGAR	DEORACHERRA	HAWRUN BIBI	W/O JAYANAB	TGB	IGNOAPS	1000	Payment made in Nov'20
906	UNAKOTI	GOURNAGAR	LAXMIPUR	HAYDAR ALI	S/O-LT-CHATTAR	UBI	IGNOAPS	1000	Payment made in Nov'20
907	UNAKOTI	GOURNAGAR	ICHABPUR	HELIMA BIBI	W/O ALAM ALI SAHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
908	UNAKOTI	GOURNAGAR	NOORPUR	HEMALATA DEBI	W/O MILAN	UBI	IGNOAPS	1000	Payment made in Nov'20
909	UNAKOTI	GOURNAGAR	JALAI	HEMOLATA M/DAS	S/O MANU	UBI	IGNOAPS	1000	Payment made in Nov'20
910	UNAKOTI	GOURNAGAR	UNAKOTI	HENGUMI DARLONG	S/O CHANDRA MOHAN SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
911	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	HILIM ULLA	RABI ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
912	UNAKOTI	GOURNAGAR	GOLDHARPUR	HIRA LAL DEB	S/O LT SAHADEB	TGB	IGNOAPS	1200	Payment made in Nov'20
913	UNAKOTI	GOURNAGAR	KAULIKURA	HIRALAL DEBNATH	S/O LT YEAKUB ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
914	UNAKOTI	GOURNAGAR	JALAI	HIRALAL LAL GHOSH	SOSHIMOHAN	UBI	IGNOAPS	1000	Payment made in Nov'20
915	UNAKOTI	GOURNAGAR	JALAI	HIRALAL M/DAS	S/O LT. RADHACHARAN M/DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
916	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	HIRAN MIAH	S/O-LT TARIB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
917	UNAKOTI	GOURNAGAR	IRANI	HIRAN MIAH	CHAMRU MIA	SBI	IGNOAPS	1000	Payment made in Nov'20
918	UNAKOTI	GOURNAGAR	GOLDHARPUR	HIRANMAY DEB	LT. RAMCHARAN DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
919	UNAKOTI	GOURNAGAR	KAULIKURA	HIRANYA SABDAKAR	W/O HARENDRA SABDAKAR	UBI	IGNOAPS	1000	Payment made in Nov'20
920	UNAKOTI	GOURNAGAR	GOLDHARPUR	HIRSHIRAJ SINHA	W/O LT. BASUDEB SINHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
921	UNAKOTI	GOURNAGAR	UNAKOTI	HMUNTHANGI DARLONG	W/O CHAINAYA DARLONG	TSCB	IGNOAPS	1000	Payment made in Nov'20
922	UNAKOTI	GOURNAGAR	HIRACHERRA	HNELA DARLONG	S/O LT. DINPUIYA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
923	UNAKOTI	GOURNAGAR	DEORACHERRA	HNELI DARLONG	W/O ZACHUDINGA	TGB	IGNOAPS	1200	Payment made in Nov'20
924	UNAKOTI	GOURNAGAR	Hirracherra	Hnengi Darlong	Dingliana darlong	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
925	UNAKOTI	GOURNAGAR	HIRACHERRA	HONUFA BIBI	W/O LT SUBIR ALI	TGB	IGNOAPS	1200	Payment made in Nov'20
926	UNAKOTI	GOURNAGAR	FULBARIKANDI	HOWARUN NESSA	JAHIR MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
927	UNAKOTI	GOURNAGAR	HIRACHERRA	HRUNDINGA DARLONG	S/O LT LALKAIYA	TGB	IGNOAPS	1000	Payment made in Nov'20
928	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	HSMAT ALI	S/O CHAFED	SBI	IGNOAPS	1200	Payment made in Nov'20
929	UNAKOTI	GOURNAGAR	UNAKOTI	HUALA DARLONG	YEASIN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
930	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	HUCHAN ALI	GOCH ALI	TGB	IGNDPS	1000	Payment made in Nov'20
931	UNAKOTI	GOURNAGAR	NOORPUR	HUCHNA BEGAM CHOUDHURY	SAFIK ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
932	UNAKOTI	GOURNAGAR	IRANI	HUSNA BEGAM	W/O- ASKAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
933	UNAKOTI	GOURNAGAR	TILLAGAON	HUSNA BEGAM	W/O AKKAL ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
934	UNAKOTI	GOURNAGAR	GOURNAGAR	Husna Bibi	S/O Abdul Noor	UBI	IGNOAPS	1000	Payment made in Nov'20
935	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	IBRAHIM ALI	S/O.LT- SOYAB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
936	UNAKOTI	GOURNAGAR	DEORACHERRA	IBRAHIM ALI	S/O KANAR BOX	TSCB	IGNOAPS	1000	Payment made in Nov'20
937	UNAKOTI	GOURNAGAR	SRINATHPUR	IBRAHIM ALI	KUDRAT ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
938	UNAKOTI	GOURNAGAR	IRANI	IBRAHIM ALI	S/O-LT. ASAB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
939	UNAKOTI	GOURNAGAR	IRANI	IBRAHIM ALI	S/O NAZIM ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
940	UNAKOTI	GOURNAGAR	Srinathpur	Ibrahim Ali	Hachan Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
941	UNAKOTI	GOURNAGAR	HIRACHERRA	ICHA MIA	S/O APTAB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
942	UNAKOTI	GOURNAGAR	DEORACHERRA	ICHAK MIA	S/O-RUPA MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
943	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ICHHAB ALI	NAJIB MD.	TGB	IGNOAPS	1000	Payment made in Nov'20
944	UNAKOTI	GOURNAGAR	GOURNAGAR	ICHHAMONI DEBNATH	W/O SUBOL CH. DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
945	UNAKOTI	GOURNAGAR	SRINATHPUR	ICHHUB ALI	ASKAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
946	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ICHIM ALI	W/O INDRAJOY	TGB	IGNOAPS	1000	Payment made in Nov'20
947	UNAKOTI	GOURNAGAR	LATIAPURA	Idris Ali	Yeakub Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
948	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	IDRISH ALI	S/O LT. HASHIM MD.	SBI	IGNOAPS	1000	Payment made in Nov'20
949	UNAKOTI	GOURNAGAR	DEORACHERRA	ILLIM ULLA	S/O-LT AHAMAD ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
950	UNAKOTI	GOURNAGAR	HIRACHERRA	IMAN ALI	FIRUJ ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
951	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	INAM ULLAH	S/O-CHALIM ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
952	UNAKOTI	GOURNAGAR	LAXMIPUR	INAM ULLAH	W/O LT NIMAI MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
953	UNAKOTI	GOURNAGAR	GOURNAGAR	INDHUREKHA SINGHA	W/O LT. BABUCHAND SINGHA	UBI	IGNOAPS	1200	Payment made in Nov'20
954	UNAKOTI	GOURNAGAR	IRANI	INDRA ROY	S/O LT. MONOHAR ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
955	UNAKOTI	GOURNAGAR	JALAI	INDRANI SINGHA	W/O RASAMOY	UBI	IGNOAPS	1000	Payment made in Nov'20
956	UNAKOTI	GOURNAGAR	JALAI	INDRESHWAR SHARMA	S/O-LT. INDRAMANI SHARMA	UBI	IGNOAPS	1200	Payment made in Nov'20
957	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	INNUCH ALI	DARACH MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
958	UNAKOTI	GOURNAGAR	IRANI	Innuch Ali	S/O-Abdul Jabbar	TGB	IGNOAPS	1000	Payment made in Nov'20
959	UNAKOTI	GOURNAGAR	SRINATHPUR	INTAG ALI	S/O LT NANU MIAH	UBI	IGNOAPS	1000	Payment made in Nov'20
960	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	INUCH ALI	S/O- KHALIL MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
961	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	Inuch Ali	Lt. Yeakub Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
962	UNAKOTI	GOURNAGAR	TILLAGAON	INUCH MIAH	S/O.LT- CHAD MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
963	UNAKOTI	GOURNAGAR	LATIAPURA	Iresh Sabdakar	S/O Lt. Romesh Sabdakar	TGB	IGNOAPS	1000	Payment made in Nov'20
964	UNAKOTI	GOURNAGAR	KAULIKURA	IRESH SABDAKAR	S/O. LT. UMESH SABDAKAR	UBI	IGNOAPS	1000	Payment made in Nov'20
965	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	ISLAM UDDIN	FORMUJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
966	UNAKOTI	GOURNAGAR	GOURNAGAR	ISLAM UDDIN	W/O.LT-ASAD ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
967	UNAKOTI	GOURNAGAR	DEORACHERRA	ISMAIL ALI	S/O ABDULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
968	UNAKOTI	GOURNAGAR	TILLAGAON	ISMAIL ALI	S/O LT ABDUL KADIR	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
969	UNAKOTI	GOURNAGAR	TILLAGAON	ISMAIL ALI	W/O LT. SAMARJIT	TGB	IGNOAPS	1000	Payment made in Nov'20
970	UNAKOTI	GOURNAGAR	DEORACHERRA	ISMAIL ALI	S/O KANAR BOX	TGB	IGNOAPS	1000	Payment made in Nov'20
971	UNAKOTI	GOURNAGAR	Purba Irani	Ismail Ali	S/o-Lt.Iyamis Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
972	UNAKOTI	GOURNAGAR	SRINATHPUR	IYACHHIN ALI	LT. NANU MIAH	UBI	IGNOAPS	1000	Payment made in Nov'20
973	UNAKOTI	GOURNAGAR	RANGAUTI	IYAJID ALI KHADIM	BHUNGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
974	UNAKOTI	GOURNAGAR	DEORACHERRA	IYAKUB ALI	S/O- RAMJAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
975	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	IYANUR BIBI	MUSTAFA MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
976	UNAKOTI	GOURNAGAR	GOURNAGAR	IYASIN ALI	S/O IYAKUB	UBI	IGNOAPS	1000	Payment made in Nov'20
977	UNAKOTI	GOURNAGAR	ICHABPUR	IYNAB BIBI	W/O LT. ARAJAT MIYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
978	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	IYUB ALI	S/O LT. REJAN ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
979	UNAKOTI	GOURNAGAR	LATIAPURA	JABA BEGAM	W/O ARKAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
980	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	JABEDA KHATUN	S/O THAIJAMMUL	TGB	IGNOAPS	1000	Payment made in Nov'20
981	UNAKOTI	GOURNAGAR	SRINATHPUR	JABEDA KHATUN	W/O A SAMAD	UBI	IGNOAPS	1000	Payment made in Nov'20
982	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	JABID ALI	S/O LT. ARAB ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
983	UNAKOTI	GOURNAGAR	IRANI	JABID ALI	S/O LT. MOYNA MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
984	UNAKOTI	GOURNAGAR	LATIAPURA	JAGADISH DEBNATH	S/O- ANANDA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
985	UNAKOTI	GOURNAGAR	LAXMIPUR	JAGAT NAMA	W/O LT RUP KHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
986	UNAKOTI	GOURNAGAR	HIRACHERRA	JAGAT RAM URANG	S/O LT. SUKUA URANG	SBI	IGNOAPS	1000	Payment made in Nov'20
987	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	JAHR ALI	S/O-SIDDIK ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
988	UNAKOTI	GOURNAGAR	KHOWRABIL	JAHARUN NESSA	W/O ABDUL MANNAN	TGB	IGNOAPS	1000	Payment made in Nov'20
989	UNAKOTI	GOURNAGAR	ICHABPUR	JAHR ALI	S/O- AFTAB ALI	TGB	IGNDPS	1000	Payment made in Nov'20
990	UNAKOTI	GOURNAGAR	IRANI	JAHR ALI	AYUB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
991	UNAKOTI	GOURNAGAR	IRANI	JAHR ALI	S/O-LT- ABDUL SATTAR	SBI	IGNOAPS	1000	Payment made in Nov'20
992	UNAKOTI	GOURNAGAR	LAXMIPUR	JAHR ALI	S/O LT SEBED ULLYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
993	UNAKOTI	GOURNAGAR	TILLAGAON	JAHRUN BIBI	W/O-TASAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
994	UNAKOTI	GOURNAGAR	SRINATHPUR	JAHRUN JAHRUN NESSA NESSA	W/O ISLAM	SBI	IGNOAPS	1000	Payment made in Nov'20
995	UNAKOTI	GOURNAGAR	TILLAGAON	JAHR ALI	DUNAI MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
996	UNAKOTI	GOURNAGAR	Yazehkhawra	Jahur Ali	Tara Miah	SBI	IGNOAPS	1000	Payment made in Nov'20
997	UNAKOTI	GOURNAGAR	TILLAGAON	JAHR MIAH	S/O. LT- TAHIR MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
998	UNAKOTI	GOURNAGAR	Srinathpur	Jahurun Nessa	Sadek Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
999	UNAKOTI	GOURNAGAR	Tillagaon	Jalika Bibi	Mamud Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
1000	UNAKOTI	GOURNAGAR	LAXMIPUR	JAMILA BEGAM	W/O LT ASUK ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1001	UNAKOTI	GOURNAGAR	KHOWRABIL	JAMILA BIBI	S/O LT HANSHARAJ	TGB	IGNOAPS	1000	Payment made in Nov'20
1002	UNAKOTI	GOURNAGAR	NOORPUR	JAMILA BIBI	W/O WAJID	UBI	IGNOAPS	1000	Payment made in Nov'20
1003	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	JAMILA KHATUN	W/O ABDUL RAHAMAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1004	UNAKOTI	GOURNAGAR	KHOWRABIL	JAMILA KHATUN	W/O LT. ABDUL ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1005	UNAKOTI	GOURNAGAR	RANGAUTI	JAMIR ALI	IDRIS ALI	TGB	IGNOAPS	1200	Payment made in Nov'20
1006	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	JAMIR ALI	PHURKAN ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1007	UNAKOTI	GOURNAGAR	GOURNAGAR	JAMIR ALI	S/O-LT.LAL MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1008	UNAKOTI	GOURNAGAR	NOORPUR	JAMIR ALI	S/O LT. HAMID ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1009	UNAKOTI	GOURNAGAR	ICHABPUR	JAMIR ALI	W/O LT RAMANI SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1010	UNAKOTI	GOURNAGAR	IRANI	JAMIR ALI	S/O-LT. AYUB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1011	UNAKOTI	GOURNAGAR	Srinathpoor	Jamir Ali	S/o- Gulab Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
1012	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	JAMIRUN BIBI	W/O MAKADDACH ALI	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1013	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	JAMIRUN BIBI	FIROJ ALI	UBI	IGNWPS	1000	Payment made in Nov'20
1014	UNAKOTI	GOURNAGAR	TILLAGAON	JAMIRUN BIBI	W/O LT ABDUL JANI	TGB	IGNWPS	1000	Payment made in Nov'20
1015	UNAKOTI	GOURNAGAR	NOORPUR	JAMIRUN NECHA	W/O LT- CHANA MIA	UBI	IGNOAPS	1000	Payment made in Nov'20
1016	UNAKOTI	GOURNAGAR	Shrinathpur	Jamirun Nessa	S/O Lt Tanu	UBI	IGNOAPS	1000	Payment made in Nov'20
1017	UNAKOTI	GOURNAGAR	KHOWRABIL	JAMIRUN NESSA NESSA	W/O TALEB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1018	UNAKOTI	GOURNAGAR	KHOWRABIL	JAMSHED ALI	S/O LT. ACHADDAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1019	UNAKOTI	GOURNAGAR	SRINATHPUR	JANILA BIBI	W/O USTAR	UBI	IGNOAPS	1000	Payment made in Nov'20
1020	UNAKOTI	GOURNAGAR	GOURNAGAR	JANNABHI SINHA	W/O LT DINAMONI SINHA	UBI	IGNWPS	1000	Payment made in Nov'20
1021	UNAKOTI	GOURNAGAR	LAXMIPUR	JANNAT ABDIN	S/O LT. MANNAN MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1022	UNAKOTI	GOURNAGAR	SRINATHPUR	JANU MIAH	SAHEB ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1023	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	JARIBUN BIBI	AIN ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
1024	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	JARIBUN NESSA	W/O-ABDUL JBBER	SBI	IGNOAPS	1000	Payment made in Nov'20
1025	UNAKOTI	GOURNAGAR	KHOWRABIL	JARIBUN NESSA	KHUSED ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1026	UNAKOTI	GOURNAGAR	SRINATHPUR	JARIBUN NESSA	KHATAI MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1027	UNAKOTI	GOURNAGAR	TILLAGAON	JARIDA BIBI	W/O LT. MASU MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1028	UNAKOTI	GOURNAGAR	KHOWRABIL	JARNA DEB	S/O LT SANICHERA URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1029	UNAKOTI	GOURNAGAR	HIRACHERRA	JAROA DARLONG	W/O LT KHUMA	TGB	IGNWPS	1000	Payment made in Nov'20
1030	UNAKOTI	GOURNAGAR	NOORPUR	JASHUMATI DEBI	W/O LT GOURA	UBI	IGNWPS	1000	Payment made in Nov'20
1031	UNAKOTI	GOURNAGAR	GOURNAGAR	JATINDRA DAS	S/O KALI CHARAN REANG	UBI	IGNOAPS	1000	Payment made in Nov'20
1032	UNAKOTI	GOURNAGAR	IRANI	JAYANTA KUMARDEB	S/O-LT.JATISH DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1033	UNAKOTI	GOURNAGAR	JALAI	JAYANTI PAUL	RABINDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
1034	UNAKOTI	GOURNAGAR	FULBARIKANDI	JAYANUR BIBI	S/O- MAJAMIL ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1035	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	JAYARUN BIBI	W/O LT HAJI JAHIR MD	UBI	IGNOAPS	1000	Payment made in Nov'20
1036	UNAKOTI	GOURNAGAR	ICHABPUR	JAYARUN BIBI	D/O BAKHARUT ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1037	UNAKOTI	GOURNAGAR	NOORPUR	JAYBABU SINGHA	GOLAP SINHA	UBI	IGNOAPS	1000	Payment made in Nov'20
1038	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	JAYEDA KHATUN	W/O ALIM ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1039	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	JAYGON BIBI	JAOUR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1040	UNAKOTI	GOURNAGAR	KHOWRABIL	JAYGUN BIBI	YEASIN ALI	TGB	IGNOAPS	1200	Payment made in Nov'20
1041	UNAKOTI	GOURNAGAR	HIRACHERRA	JAYGUN BIBI	W/O LT MUCHA MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1042	UNAKOTI	GOURNAGAR	LAXMIPUR	JAYGUN NESSA	S/O LT DHANAI MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1043	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	JAYNAL BHANU	W/O-INNUJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1044	UNAKOTI	GOURNAGAR	NOORPUR	Jayrun Bibi	Jamshed Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
1045	UNAKOTI	GOURNAGAR	LATIAPURA	JAYRUN BIBI	W/O-CHAND ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1046	UNAKOTI	GOURNAGAR	IRANI	JAYRUN NESSA	ARAB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1047	UNAKOTI	GOURNAGAR	FULBARIKANDI	JAYTUN BIBI	SAMSAD UDDIN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1048	UNAKOTI	GOURNAGAR	KHOWRABIL	JAYTUN BIBI	W/O LT. ABDUL SATTAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1049	UNAKOTI	GOURNAGAR	Fulbarikandi	Jaytun Bibi	W/o- Usthar Mia	TSCB	IGNOAPS	1000	Payment made in Nov'20
1050	UNAKOTI	GOURNAGAR	TILLAGAON	JAYTUN NESSA	W/O LT. SAMUJ MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1051	UNAKOTI	GOURNAGAR	SRINATHPUR	JAYTUN NESSA	ABDUL NOOR	SBI	IGNOAPS	1000	Payment made in Nov'20
1052	UNAKOTI	GOURNAGAR	SRINATHPUR	JHUNU BALA DEB	S/O MOHAMMAD	UBI	IGNOAPS	1000	Payment made in Nov'20
1053	UNAKOTI	GOURNAGAR	KAULIKURA	JHUNU MALAKAR	ASWANI MALAKAR	UBI	IGNOAPS	1000	Payment made in Nov'20
1054	UNAKOTI	GOURNAGAR	DEORACHERRA	JIRAJAICHUNG HALAM	W/O- RAININGBUL HALAM	Canara	IGNOAPS	1000	Payment made in Nov'20
1055	UNAKOTI	GOURNAGAR	GOURNAGAR	JITENDRA DAS	S/O ISWAR DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
1056	UNAKOTI	GOURNAGAR	JALAI	JITENDRA DAS	S/O-LT.NILKANTA DAS	UBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1057	UNAKOTI	GOURNAGAR	JALAI	JITENDRA GHOSH	S/O JAMANI GHOSH	UBI	IGNOAPS	1000	Payment made in Nov'20
1058	UNAKOTI	GOURNAGAR	LATIAPURA	JITENDRA MALAKAR	S/O LT. SUKRAM MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1059	UNAKOTI	GOURNAGAR	ICHABPUR	JITENDRA SHILL	BARINDRA SHILL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1060	UNAKOTI	GOURNAGAR	Bhagabannagar	Jitendra Suklabaidya	Chittaranjanh Suklabaidya	TSCB	IGNOAPS	1000	Payment made in Nov'20
1061	UNAKOTI	GOURNAGAR	GOLDHARPUR	JITU SINGHA	S/O LT NIZAM UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
1062	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	JMIRUN BIBI	W/O LT ABDUL HOK	UBI	IGNOAPS	1000	Payment made in Nov'20
1063	UNAKOTI	GOURNAGAR	DEORACHERRA	JNAI BIBI	JUAD ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1064	UNAKOTI	GOURNAGAR	KAULIKURA	JOGAMAYA ACHARJEE	W/O LT BASIR	UBI	IGNWPS	1000	Payment made in Nov'20
1065	UNAKOTI	GOURNAGAR	Khowrabil	Jogendra Nama	S/O Lt Kirti Ram Nama	TGB	IGNOAPS	1000	Payment made in Nov'20
1066	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	JOGESH SABDAKAR	LT. PARESH SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1067	UNAKOTI	GOURNAGAR	SRINATHPUR	JOMIR ALI	S/O-RAJU MIA	UBI	IGNOAPS	1000	Payment made in Nov'20
1068	UNAKOTI	GOURNAGAR	DEORACHERRA	JONAB ALI	S/O LT RAMIJ	TGB	IGNOAPS	1000	Payment made in Nov'20
1069	UNAKOTI	GOURNAGAR	ICHABPUR	JOTHIKA RANI DEY	W/O KIRON CH DEY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1070	UNAKOTI	GOURNAGAR	LAXMIPUR	JOYAD ULLAH	S/O LT HURMAT ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1071	UNAKOTI	GOURNAGAR	GOURNAGAR	JOYGUN BIBI	W/O THANG LIANG DARLONG	UBI	IGNOAPS	1000	Payment made in Nov'20
1072	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	JOYGUN BIBI	W/O KHALIL MD	TGB	IGNOAPS	1000	Payment made in Nov'20
1073	UNAKOTI	GOURNAGAR	IRANI	JOYGUN BIBI	W/O MONIR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1074	UNAKOTI	GOURNAGAR	DEORACHERRA	JOYMANGAL DEBBARMA	S/O LT RAJONI DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1075	UNAKOTI	GOURNAGAR	IRANI	JOYRUN BIBI	MIJAN ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1076	UNAKOTI	GOURNAGAR	LATIAPURA	JOYRUN NESSA	W/O JABBAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1077	UNAKOTI	GOURNAGAR	KHOWRABIL	JOYRUN NESSA	S/O LT BAKUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1078	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	JOYTUN BIBI	W/O LT-ASHIK ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1079	UNAKOTI	GOURNAGAR	SRINATHPUR	JOYTUN BIBI	W/O LTABDUL RAHAMAN	UBI	IGNOAPS	1000	Payment made in Nov'20
1080	UNAKOTI	GOURNAGAR	FULBARIKANDI	JOYTUN NESSA	W/O SONA MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1081	UNAKOTI	GOURNAGAR	HIRACHERRA	JUAJI DARLONG	W/O LT KUNGA DARLONG	TGB	IGNWPS	1000	Payment made in Nov'20
1082	UNAKOTI	GOURNAGAR	NOORPUR	JUBER ALI	SUNAHAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1083	UNAKOTI	GOURNAGAR	RANGAUTI	JUBERA BEGAM	W/O.LT- SUNAP ALI	TGB	IGNWPS	1000	Payment made in Nov'20
1084	UNAKOTI	GOURNAGAR	GOURNAGAR	JUGAMAYA DAS	SUKHAMOY DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1085	UNAKOTI	GOURNAGAR	ICHABPUR	JUGESH DEB	JAMINI	TGB	IGNOAPS	1000	Payment made in Nov'20
1086	UNAKOTI	GOURNAGAR	SRINATHPUR	JUGINI URANG	W/O SAHARA URANG	UBI	IGNOAPS	1000	Payment made in Nov'20
1087	UNAKOTI	GOURNAGAR	SRINATHPUR	JUMERA BIBI	W/O LT JABED ALI	UBI	IGNWPS	1000	Payment made in Nov'20
1088	UNAKOTI	GOURNAGAR	FULBARIKANDI	JUNAB ALI	S/O-JAHUR MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1089	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	JUNAB ALI	LT. ABDUL RASID	SBI	IGNOAPS	1000	Payment made in Nov'20
1090	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	JUNAB ALI	S/O TAHIR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1091	UNAKOTI	GOURNAGAR	NOORPUR	JUNAB ALI	S/O LT. SAZID ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1092	UNAKOTI	GOURNAGAR	KHOWRABIL	JUNAB ALI	S/O AHAMMAD ALI	UCO	IGNOAPS	1000	Payment made in Nov'20
1093	UNAKOTI	GOURNAGAR	SRINATHPUR	JUNAB ALI	W/O LAL	UBI	IGNOAPS	1000	Payment made in Nov'20
1094	UNAKOTI	GOURNAGAR	GOLDHARPUR	JUNUBALA DEY	W/O LT SMANTA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1095	UNAKOTI	GOURNAGAR	Gournagar	Jyolika Das	Babul Das	UBI	IGNOAPS	1000	Payment made in Nov'20
1096	UNAKOTI	GOURNAGAR	KHOWRABIL	JYOTI RANI DEB	W/O LT. SUDHAMOY DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1097	UNAKOTI	GOURNAGAR	SRINATHPUR	JYOTIRMOY CHOUDHURY	S/O JOYKRISHORE	UBI	IGNOAPS	1000	Payment made in Nov'20
1098	UNAKOTI	GOURNAGAR	Kaulikura	Jyotsna Debnath	Rasamoy Debnath	UBI	IGNOAPS	1000	Payment made in Nov'20
1099	UNAKOTI	GOURNAGAR	LATIAPURA	JYOTSNA DEY	W/O GYANENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1100	UNAKOTI	GOURNAGAR	ICHABPUR	JYOTSNA PAUL	PROMASH PAUL	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1101	UNAKOTI	GOURNAGAR	LATIAPURA	KABIRUN BIBI	W/O LT KALA	TGB	IGNWPS	1000	Payment made in Nov'20
1102	UNAKOTI	GOURNAGAR	YEZEKHAWRA	KABIRUN NESSA	W/O TARIB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1103	UNAKOTI	GOURNAGAR	GOURNAGAR	KABIRUN NESSA	W/O APTAB ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
1104	UNAKOTI	GOURNAGAR	Fulbarikandi	Kabirun Nessa	Phiroj Ali	TSCB	IGNOAPS	1000	Payment made in Nov'20
1105	UNAKOTI	GOURNAGAR	Yazehkhawra	Kabirun Nessa	Khalil Ali	TGB	IGNWPS	1000	Payment made in Nov'20
1106	UNAKOTI	GOURNAGAR	GOURNAGAR	KABUKLEI SINHA	W/O LT JOY KUMAR SINHA	UBI	IGNWPS	1000	Payment made in Nov'20
1107	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	KABUL ALI	SABAJ ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1108	UNAKOTI	GOURNAGAR	IRANI	KACHIM ALI	S/O NACHIM ALI	UBI	IGNOAPS	1200	Payment made in Nov'20
1109	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	KACHIR ALI	HASIM ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1110	UNAKOTI	GOURNAGAR	NOORPUR	KACHIRA BIBI	S/O BHARAT	UBI	IGNOAPS	1000	Payment made in Nov'20
1111	UNAKOTI	GOURNAGAR	YEZEKHAWRA	KACHIRUN BIBI	W/O ACHADDAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1112	UNAKOTI	GOURNAGAR	NOORPUR	KACHIRUN NESSA	IDRICJH ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1113	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	KADAR ALI	NUR MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1114	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	KADAR ALI	S/O LT. KHALIL ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1115	UNAKOTI	GOURNAGAR	KHOWRABIL	KADAR ALI	S/O LT. ANJAB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1116	UNAKOTI	GOURNAGAR	SRINATHPUR	KADBANU BIBI	W/O LT MON ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
1117	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	KADIR ALI	W/O THANG LIANG DARLONG	TGB	IGNOAPS	1200	Payment made in Nov'20
1118	UNAKOTI	GOURNAGAR	JALAI	KAILESH DEBNATH	GOURMOHAN	UBI	IGNOAPS	1000	Payment made in Nov'20
1119	UNAKOTI	GOURNAGAR	SRINATHPUR	KAIREN SINGHA	PULINDRA SINGHA	SBI	IGNOAPS	1000	Payment made in Nov'20
1120	UNAKOTI	GOURNAGAR	YEZEKHAWRA	KAIRUN BIBI	W/O LT. MAKBUL ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1121	UNAKOTI	GOURNAGAR	TILLAGAON	KAIRUN NESSA	W/O SAID ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1122	UNAKOTI	GOURNAGAR	DEORACHERRA	KAITURI BIBI	W/O- FIRUJ ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1123	UNAKOTI	GOURNAGAR	ICHABPUR	KAJAL RANI DEB	W/O LT NILMANI SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1124	UNAKOTI	GOURNAGAR	SRINATHPUR	KALA MIAH	AHAMMED ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1125	UNAKOTI	GOURNAGAR	JALAI	KALAMONI RENG	S/O CHANDRAMONI RENG	UBI	IGNOAPS	1000	Payment made in Nov'20
1126	UNAKOTI	GOURNAGAR	YEZEKHAWRA	KALCHUMA BEGAM	S/O MEGANATH SINGHA	SBI	IGNOAPS	1000	Payment made in Nov'20
1127	UNAKOTI	GOURNAGAR	YEZEKHAWRA	KALCHUMA BIBI	W/O ABDUL MAZID	TGB	IGNOAPS	1000	Payment made in Nov'20
1128	UNAKOTI	GOURNAGAR	LAXMIPUR	KALCHUMA BIBI	W/O NUR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1129	UNAKOTI	GOURNAGAR	KHOWRABIL	KALCHUMA BIBI	W/O LT RAMIJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1130	UNAKOTI	GOURNAGAR	YEZEKHAWRA	Kalijan Bibi	W/O Lt. Ambar Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
1131	UNAKOTI	GOURNAGAR	GOURNAGAR	KALIM ULLA	S/O. LT- SHONA ULLA	UBI	IGNOAPS	1000	Payment made in Nov'20
1132	UNAKOTI	GOURNAGAR	SRINATHPUR	KALIM ULLAH	S/O HALIM ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
1133	UNAKOTI	GOURNAGAR	GOURNAGAR	KALIMOHAN DEBNATH	S/O RUHINI DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
1134	UNAKOTI	GOURNAGAR	LAXMIPUR	KALU KHAN	S/O AYAD KHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1135	UNAKOTI	GOURNAGAR	ICHABPUR	KALYANI SHIL	W/O LT BIRENDRA SHIL	TGB	IGNWPS	1000	Payment made in Nov'20
1136	UNAKOTI	GOURNAGAR	JALAI	KAMALA BATI SINGHA	S/O GONU	UBI	IGNOAPS	1000	Payment made in Nov'20
1137	UNAKOTI	GOURNAGAR	LATIAPURA	KAMALA BEGAM	W/O USTAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1138	UNAKOTI	GOURNAGAR	LAXMIPUR	KAMALA MALAKAR	S/O LT BANKA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1139	UNAKOTI	GOURNAGAR	GOLDHARPUR	KAMALA MUKHARJEE	LT. KRISHNAMONI MUKARJEE	TGB	IGNOAPS	1000	Payment made in Nov'20
1140	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	KAMALA NAMA	W/O- NARESH NAMO	TGB	IGNOAPS	1000	Payment made in Nov'20
1141	UNAKOTI	GOURNAGAR	KHOWRABIL	KAMALA RANI DATTA	S/O LT ABDUL HASIM	TGB	IGNOAPS	1000	Payment made in Nov'20
1142	UNAKOTI	GOURNAGAR	NOORPUR	KAMARUN NESSA	W/O KHIROD	UBI	IGNOAPS	1000	Payment made in Nov'20
1143	UNAKOTI	GOURNAGAR	FULBARIKANDI	KAMRU MIAH	ALA MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1144	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	KAMRUL HUSSIN	ALMACH ALI	SBI	IGNDPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1145	UNAKOTI	GOURNAGAR	KHOWRABIL	KANA BIBI	W/O LT. AJID MOHD	TGB	IGNOAPS	1200	Payment made in Nov'20
1146	UNAKOTI	GOURNAGAR	DEORACHERRA	KANA MIA	S/O-LT. JUAD ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1147	UNAKOTI	GOURNAGAR	SRINATHPUR	KANAI BIBI	W/O LT CHAPIR ALI	UBI	IGNWPS	1000	Payment made in Nov'20
1148	UNAKOTI	GOURNAGAR	GOLDHARPUR	KANAILAL DEB	S/O- LT. UPENDRA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1149	UNAKOTI	GOURNAGAR	GOURNAGAR	KANAN BALA DEBNATH	W/O MONTOSH DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1150	UNAKOTI	GOURNAGAR	RANGAUTI	KANAN BALA DEY	ZATUADINGA	TGB	IGNOAPS	1000	Payment made in Nov'20
1151	UNAKOTI	GOURNAGAR	JALAI	KANAN DHAR	W/O. MAKHAN DHAR	UBI	IGNOAPS	1000	Payment made in Nov'20
1152	UNAKOTI	GOURNAGAR	GOURNAGAR	KANAN SINHA	W/O TUA DARLONG	UBI	IGNOAPS	1000	Payment made in Nov'20
1153	UNAKOTI	GOURNAGAR	LATIAPURA	KANCHAN BALA PAUL	W/O RASAMOY	TGB	IGNOAPS	1200	Payment made in Nov'20
1154	UNAKOTI	GOURNAGAR	RANGAUTI	KANCHAN NATH	W/O JITENDRA NATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1155	UNAKOTI	GOURNAGAR	YEZEKHAWRA	KANCHAN PROBA SHARMA	DAKSHINA RANJAN SHARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1156	UNAKOTI	GOURNAGAR	HIRACHERRA	KANCHANI DAS	W/O LT. NARESH DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1157	UNAKOTI	GOURNAGAR	HIRACHERRA	KANCHANI DAS	W/O- BUDHA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
1158	UNAKOTI	GOURNAGAR	KHOWRABIL	KANIJA BIBI	W/O LT. MACHADDAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1159	UNAKOTI	GOURNAGAR	TILLAGAON	KANIJA BIBI	W/O MAMUD MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1160	UNAKOTI	GOURNAGAR	KHOWRABIL	KANIJA BIBI	ABDUL JBBAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1161	UNAKOTI	GOURNAGAR	YEZEKHAWRA	KANIJA BIBI	S/O- JABID ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1162	UNAKOTI	GOURNAGAR	GOURNAGAR	KANIJA BIBI	W/O FARMIJ	UBI	IGNOAPS	1200	Payment made in Nov'20
1163	UNAKOTI	GOURNAGAR	SRINATHPUR	Kanija Bibi	S/O Haji Amjad	UBI	IGNOAPS	1000	Payment made in Nov'20
1164	UNAKOTI	GOURNAGAR	KHOWRABIL	KANIJA BIBI	S/O RAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1165	UNAKOTI	GOURNAGAR	JALAI	KANNUNG SINGHA	W/O LT. SONAMOTI SINGHA	UBI	IGNOAPS	1000	Payment made in Nov'20
1166	UNAKOTI	GOURNAGAR	GOLDHARPUR	KANU BALA DEB	W/O- RENUAL DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1167	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	KANU DAS	S/O. LT- DHIRENDRA DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
1168	UNAKOTI	GOURNAGAR	ICHABPUR	KANU KANU MIAH MIAH	S/O LT SIFAT ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1169	UNAKOTI	GOURNAGAR	KAULIKURA	Kanu Malakar	S/O Lt. Umesh Malakar	UBI	IGNOAPS	1000	Payment made in Nov'20
1170	UNAKOTI	GOURNAGAR	GOLDHARPUR	KANU SINHA	W/O LT CHUNU GATUAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1171	UNAKOTI	GOURNAGAR	GOLDHARPUR	KANUJ KUMAR DEB	W/O LT KHUMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1172	UNAKOTI	GOURNAGAR	IRANI	KANULAL DAS	S/O HARENDRA DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
1173	UNAKOTI	GOURNAGAR	IRANI	KARI ABDUL AJIJ	S/O HASIM ALI	UBI	IGNOAPS	1200	Payment made in Nov'20
1174	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	KARI CHAMCHIR ALI	S/O-LT. KAYNUR MOHAMMAD	TGB	IGNOAPS	1000	Payment made in Nov'20
1175	UNAKOTI	GOURNAGAR	IRANI	KARI HACHAN ALI	S/O BAHARAM ULLA	UBI	IGNOAPS	1000	Payment made in Nov'20
1176	UNAKOTI	GOURNAGAR	YEZEKHAWRA	KARI TAHIR ALI	S/O LT SONA ULLAH	SBI	IGNOAPS	1200	Payment made in Nov'20
1177	UNAKOTI	GOURNAGAR	TILLAGAON	KARI WAJID ALI	S/O LT JAFAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1178	UNAKOTI	GOURNAGAR	YEZEKHAWRA	KARIBUN NESSA	W/O-KANA MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
1179	UNAKOTI	GOURNAGAR	HIRACHERRA	KARIBUN NESSA	W/O LT HASMAT ULLAH	TGB	IGNOAPS	1200	Payment made in Nov'20
1180	UNAKOTI	GOURNAGAR	SRINATHPUR	KARIBUN NESSA	W/O ABDUL KADIR	SBI	IGNOAPS	1000	Payment made in Nov'20
1181	UNAKOTI	GOURNAGAR	SRINATHPUR	KARIBUN NESSA	W/O ABDUL KADIR	SBI	IGNOAPS	1000	Payment made in Nov'20
1182	UNAKOTI	GOURNAGAR	GOURNAGAR	KARIBUN NESSA	KATU MIAH	UBI	IGNWPS	1000	Payment made in Nov'20
1183	UNAKOTI	GOURNAGAR	UNAKOTI	KARSAILIN HALAM	W/O LT MONMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1184	UNAKOTI	GOURNAGAR	ICHABPUR	KARTIKSENA SINGHA	S/O LTBABUNGA	TGB	IGNOAPS	1000	Payment made in Nov'20
1185	UNAKOTI	GOURNAGAR	KAULIKURA	KARUBALA DEBNATH	W/O LT. HARIPRASANNA DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
1186	UNAKOTI	GOURNAGAR	SRINATHPUR	KASIRUN KASIRUN NESSA NESSA	W/O LT ARJAD ALI	UBI	IGNWPS	1000	Payment made in Nov'20
1187	UNAKOTI	GOURNAGAR	GOURNAGAR	KATI SABDAKAR	W/O KARNA DEBBARMA	UBI	IGNOAPS	1000	Payment made in Nov'20
1188	UNAKOTI	GOURNAGAR	SRINATHPUR	KATU MIAH	S/O ILIM ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1189	UNAKOTI	GOURNAGAR	Ichabpur	Kayrun Bibi	Kanu Miah	TGB	IGNOAPS	1000	Payment made in Nov'20
1190	UNAKOTI	GOURNAGAR	HIRACHERRA	KAYUB ALI	S/O LT SEKH KUTU	TGB	IGNOAPS	1000	Payment made in Nov'20
1191	UNAKOTI	GOURNAGAR	SRINATHPUR	KAZI ABDUL AZIZ	S/O LT ABDUL LATIF	UBI	IGNOAPS	1000	Payment made in Nov'20
1192	UNAKOTI	GOURNAGAR	SRINATHPUR	KAZI ABDUL SATTAR	S/O LT ABDUL JABBAR	UBI	IGNOAPS	1000	Payment made in Nov'20
1193	UNAKOTI	GOURNAGAR	LAXMIPUR	KEDAR ALI	W/O LT LAL MIA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1194	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	KESHAB KURMI	RAM KURMI	UBI	IGNOAPS	1000	Payment made in Nov'20
1195	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	KESHAB NAMA	S/O-LT. KRISHNA NAMO	TGB	IGNOAPS	1000	Payment made in Nov'20
1196	UNAKOTI	GOURNAGAR	KHOWRABIL	KHADIJA BIBI	W/O LT. MADHU MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1197	UNAKOTI	GOURNAGAR	Dhaliarkandi	Khadija Bibi	Umed Khan	TGB	IGNOAPS	1000	Payment made in Nov'20
1198	UNAKOTI	GOURNAGAR	SRINATHPUR	KHADIR ALI	HAJI BASIR MOHD	UBI	IGNOAPS	1200	Payment made in Nov'20
1199	UNAKOTI	GOURNAGAR	KHOWRABIL	KHAGENDRA DEBNATH	S/O LT DINAI DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1200	UNAKOTI	GOURNAGAR	YEZEKHAWRA	KHAIRUN BIBI	W/O LT. ABDUL MAZID	TGB	IGNOAPS	1000	Payment made in Nov'20
1201	UNAKOTI	GOURNAGAR	HIRACHERRA	KHAIRUN BIBI	W/O LT IDRIS ALI	TGB	IGNWPS	1000	Payment made in Nov'20
1202	UNAKOTI	GOURNAGAR	HIRACHERRA	KHAJIRUN NECHA	W/O- SAMIR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1203	UNAKOTI	GOURNAGAR	LATIAPURA	KHALIK MIAH	S/O MANU	TGB	IGNOAPS	1000	Payment made in Nov'20
1204	UNAKOTI	GOURNAGAR	IRANI	KHALIL ALI	S/O- ASAB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1205	UNAKOTI	GOURNAGAR	SRINATHPUR	KHALIL ULLAH	INRAHIM ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1206	UNAKOTI	GOURNAGAR	SRINATHPUR	KHALIQUE MIAH	S/O LT THAKURA	SBI	IGNOAPS	1000	Payment made in Nov'20
1207	UNAKOTI	GOURNAGAR	HIRACHERRA	KHAMI DARLONG	W/O LT. DANIAL DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
1208	UNAKOTI	GOURNAGAR	DEORACHERRA	KHAMI DARLONG	KUNGA DARLONG	SBI	IGNOAPS	1000	Payment made in Nov'20
1209	UNAKOTI	GOURNAGAR	SRINATHPUR	KHATAI MIAH	S/O LT TASLIM ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1210	UNAKOTI	GOURNAGAR	ICHABPUR	KHATIA BIBI	W/O LT ERSAD ALI	TGB	IGNWPS	1000	Payment made in Nov'20
1211	UNAKOTI	GOURNAGAR	RANGAUTI	KHATUA BIBI	W/O- CHHAD ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1212	UNAKOTI	GOURNAGAR	GOURNAGAR	KHATUN BIBI	S/O LT MAJAN ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1213	UNAKOTI	GOURNAGAR	RANGAUTI	KHAWRUN NESSA	W/O- JAMIR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1214	UNAKOTI	GOURNAGAR	NOORPUR	KHAYRUL ALAM	S/O LT HAJI KURPAN	UBI	IGNOAPS	1000	Payment made in Nov'20
1215	UNAKOTI	GOURNAGAR	YEZEKHAWRA	KHAYRUN NESSA	W/O MUSA MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1216	UNAKOTI	GOURNAGAR	KHOWRABIL	KHAYRUN NESSA	W/O LT ABDUL FOFUR	TGB	IGNOAPS	1000	Payment made in Nov'20
1217	UNAKOTI	GOURNAGAR	KHOWRABIL	KHAYRUN NESSA	W/O HAJI MAFIJ UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
1218	UNAKOTI	GOURNAGAR	JALAI	KHELA RANI BADYAKAR	S/O LT ABDUL SATTAR	UBI	IGNOAPS	1000	Payment made in Nov'20
1219	UNAKOTI	GOURNAGAR	YEZEKHAWRA	KHETAKI BALA BALA DEY	W/O LT HARENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
1220	UNAKOTI	GOURNAGAR	JALAI	KHOKI M/DAS	S/O RASHID	UBI	IGNOAPS	1000	Payment made in Nov'20
1221	UNAKOTI	GOURNAGAR	TILLAGAON	KHOKI NAMA	W/O LT KALICHARN	TGB	IGNWPS	1000	Payment made in Nov'20
1222	UNAKOTI	GOURNAGAR	NOORPUR	KHOKOI DEBI	S/O SARADA	UBI	IGNOAPS	1000	Payment made in Nov'20
1223	UNAKOTI	GOURNAGAR	DEORACHERRA	KHOMA DARLONG	S/O NEITHLUNGA DARLONG	TGB	IGNOAPS	1200	Payment made in Nov'20
1224	UNAKOTI	GOURNAGAR	KHOWRABIL	KHUDAJA BIBI	W/O LT LALIT URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1225	UNAKOTI	GOURNAGAR	SRINATHPUR	KHUDBANU BIBI	W/O LT SANAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1226	UNAKOTI	GOURNAGAR	IRANI	KHUDEJA BEGAM	W/O IBRAHIM ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1227	UNAKOTI	GOURNAGAR	NOORPUR	KHUDEJA BIBI	ISMAIL ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1228	UNAKOTI	GOURNAGAR	FULBARIKANDI	KHUDEJA BIBI	CHALIM ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1229	UNAKOTI	GOURNAGAR	KAULIKURA	Khuki Bala Malakar	W/O-Pratul Malakar	UBI	IGNOAPS	1000	Payment made in Nov'20
1230	UNAKOTI	GOURNAGAR	HIRACHERRA	KHUMBI DARLONG	W/O KHAMA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
1231	UNAKOTI	GOURNAGAR	HIRACHERRA	KHUMI DARLONG	NEIA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
1232	UNAKOTI	GOURNAGAR	UNAKOTI	KHUMI DARLONG	S/O LT RAMLAL CHASSA	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1233	UNAKOTI	GOURNAGAR	DEORACHERRA	KHUMLIANA DARLONG	S/O LT. KHAMA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
1234	UNAKOTI	GOURNAGAR	UNAKOTI	KHUMPULI HALAM	W/O LAXMI KANTA SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1235	UNAKOTI	GOURNAGAR	YEZEKHAHAWRA	KHURSED ALI	LT. BHIRAI MIA	SBI	IGNOAPS	1000	Payment made in Nov'20
1236	UNAKOTI	GOURNAGAR	YEZEKHAHAWRA	KHURSED ALI	S/O LT. SOWAB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1237	UNAKOTI	GOURNAGAR	LAXMIPUR	KHUSED ALI	W/O LT ABDUL KHALEK	TSCB	IGNOAPS	1000	Payment made in Nov'20
1238	UNAKOTI	GOURNAGAR	IRANI	KHUSHBA BEGAM	D/O-TAIAB ALI	UBI	IGNDPS	1000	Payment made in Nov'20
1239	UNAKOTI	GOURNAGAR	KAULIKURA	KIRAN BALABHOWMIK	W/O TARAK BANDHU BHOWMIK	UBI	IGNOAPS	1000	Payment made in Nov'20
1240	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	KIRAN D/NATH	W/O CHAITANYA D/NATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1241	UNAKOTI	GOURNAGAR	ICHABPUR	KIRON BALA DEB	W/O-LT. MATILAL DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1242	UNAKOTI	GOURNAGAR	JALAI	KIRONBALA GOPE	W/O KUMODH GOPE	UBI	IGNOAPS	1000	Payment made in Nov'20
1243	UNAKOTI	GOURNAGAR	LAXMIPUR	KORIMA BIBI	W/O LT HACHAN ALI	TSCB	IGNOAPS	1200	Payment made in Nov'20
1244	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	KOUSALYA SABDAKAR	W/O LT TAKUR MONI	UBI	IGNOAPS	1000	Payment made in Nov'20
1245	UNAKOTI	GOURNAGAR	ICHABPUR	KRIPESH PAUL	S/O LT SATYENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1246	UNAKOTI	GOURNAGAR	GOLDHARPUR	KRISHNA KUMARI	W/O BUDHIMANTA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1247	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	KRISHNA RANI SEN	BABUL SEN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1248	UNAKOTI	GOURNAGAR	RANGAUTI	KRISHNAPADA DATTA	W/O LT KRISHNA	TGB	IGNOAPS	1000	Payment made in Nov'20
1249	UNAKOTI	GOURNAGAR	NOORPUR	KSHIRABABU SINHA	S/O-LT- GOLAP SINHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1250	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	KUDDUCH ALI	S/O-LT. ABID ALI	TSCB	IGNOAPS	1200	Payment made in Nov'20
1251	UNAKOTI	GOURNAGAR	East yeazekhowra	Kuddus Ali	Rejan Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
1252	UNAKOTI	GOURNAGAR	GOLDHARPUR	KUKILSENA SINHA	W/O LT. DANANJOY SINHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1253	UNAKOTI	GOURNAGAR	GOLDHARPUR	KULABATI SINHA	W/O- GOPI MOHAN SINHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1254	UNAKOTI	GOURNAGAR	DEORACHERRA	KULSUM BIBI	W/O HAMID	TGB	IGNOAPS	1000	Payment made in Nov'20
1255	UNAKOTI	GOURNAGAR	NOORPUR	KUMARI DEVI	W/O- DINO SINGHA	Canara	IGNOAPS	1000	Payment made in Nov'20
1256	UNAKOTI	GOURNAGAR	UNAKOTI	KUMI DARLONG	S/O LAXMI SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1257	UNAKOTI	GOURNAGAR	DEORACHERRA	KUNGA DARLONG	NEIPULALA DARLONG	SBI	IGNOAPS	1000	Payment made in Nov'20
1258	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	KUNGI DARLONG	TUAKUNGI DARLONG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1259	UNAKOTI	GOURNAGAR	GOLDHARPUR	KUNJALAXMI SINGHA	S/O LT PORSU URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1260	UNAKOTI	GOURNAGAR	IRANI	KUPAD ALI	S/O NACHIM ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1261	UNAKOTI	GOURNAGAR	DEORACHERRA	KUSUM URANG	W/O BABULAL URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1262	UNAKOTI	GOURNAGAR	NOORPUR	KUTI MIAH	S/O LATE WAJID	UBI	IGNOAPS	1000	Payment made in Nov'20
1263	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	KUTI MIAH	S/O LT. REMAN ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1264	UNAKOTI	GOURNAGAR	NOORPUR	Kutub Ali	Khatabar Ali	UBI	IGNOAPS	1000	Payment made in Nov'20
1265	UNAKOTI	GOURNAGAR	HIRACHERRA	KUTUB ALI	INTAJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1266	UNAKOTI	GOURNAGAR	HIRACHERRA	KUTUB ALI	S/O LT HURMAT ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1267	UNAKOTI	GOURNAGAR	GOURNAGAR	KUTUB ALI	MANSUR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1268	UNAKOTI	GOURNAGAR	RANGAUTI	KUTUB ALI KHADIM	S/O LT KUALA	TGB	IGNOAPS	1000	Payment made in Nov'20
1269	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	KUTUB KHA	W/O LT MULFAT	UBI	IGNOAPS	1000	Payment made in Nov'20
1270	UNAKOTI	GOURNAGAR	KHOWRABIL	KUTUBUN NESSA	W/O KUSHAD ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1271	UNAKOTI	GOURNAGAR	YEZEKHAHAWRA	KUTUBUN NESSA	KATU MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1272	UNAKOTI	GOURNAGAR	IRANI	KUTUBUN NESSA	NA	UBI	IGNOAPS	1000	Payment made in Nov'20
1273	UNAKOTI	GOURNAGAR	NOORPUR	KUTUBUN NESSA	D/O HAMID ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
1274	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	KUTUBUN NESSA	W/O KARNA DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1275	UNAKOTI	GOURNAGAR	LAXMIPUR	KUTUBUN NESSA	W/O LT. FARUK MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1276	UNAKOTI	GOURNAGAR	KAULIKURA	LABANGA DEBNATH	W/O LT UMAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1277	UNAKOTI	GOURNAGAR	JALAI	LACHMANIYA MUNDA	S/O LTNAJIB	UBI	IGNOAPS	1000	Payment made in Nov'20
1278	UNAKOTI	GOURNAGAR	SRINATHPUR	LAHAARU URANG	S/O LT SAMAI URANG	UBI	IGNOAPS	1000	Payment made in Nov'20
1279	UNAKOTI	GOURNAGAR	GOLDHARPUR	LAIPAKLAI SINHA	W/O LT ANUKUL DEBNATH	TGB	IGNOAPS	1200	Payment made in Nov'20
1280	UNAKOTI	GOURNAGAR	HIRACHERRA	LAKSHI RAY KHAYARA	W/O- BADAL RAY KHAYARA	SBI	IGNOAPS	1000	Payment made in Nov'20
1281	UNAKOTI	GOURNAGAR	FULBARIKANDI	LAL BANU	SUSHIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1282	UNAKOTI	GOURNAGAR	Fulbarikandi	Lal Bhanu Begam	Jalal Uddin	IDFC	IGNOAPS	1000	Payment made in Nov'20
1283	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	LAL MIAH	S/O GIRISH NAMA	UBI	IGNOAPS	1000	Payment made in Nov'20
1284	UNAKOTI	GOURNAGAR	DEORACHERRA	LALA DARLONG	S/O LT MANDINGA	TGB	IGNOAPS	1000	Payment made in Nov'20
1285	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	LALBAN BIBI	ARJAN ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1286	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	LALBANU BIBI	NA	SBI	IGNWPS	1000	Payment made in Nov'20
1287	UNAKOTI	GOURNAGAR	DEORACHERRA	LALBLAKSANGA DARLONG	S/O-SUADINGA DARLONG	SBI	IGNOAPS	1000	Payment made in Nov'20
1288	UNAKOTI	GOURNAGAR	GOLDHARPUR	LALIT MOHAN SINGHA	S/O KAMALAKANTA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1289	UNAKOTI	GOURNAGAR	Deorracherra	Lalroia Darlong	Sualoia Darlong	TSCB	IGNOAPS	1000	Payment made in Nov'20
1290	UNAKOTI	GOURNAGAR	UNAKOTI	LALSEAK HALAM	W/O LT SOMAR URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1291	UNAKOTI	GOURNAGAR	DEORACHERRA	LALTUAMA DARLONG	S/O- KHOMA DARLONG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1292	UNAKOTI	GOURNAGAR	FULBARIKANDI	LATIB ALI	ASKAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1293	UNAKOTI	GOURNAGAR	FULBARIKANDI	LATIB ALI	REKHAN ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1294	UNAKOTI	GOURNAGAR	NOORPUR	LATIBUN NESSA	S/O HAJI AMJAD	UBI	IGNOAPS	1000	Payment made in Nov'20
1295	UNAKOTI	GOURNAGAR	IRANI	LATIFA BIBI	W/O ASKAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1296	UNAKOTI	GOURNAGAR	LAXMIPUR	LAXMI BALA NAMA	S/O LT SURESH PAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1297	UNAKOTI	GOURNAGAR	GOURNAGAR	LAXMI DEBNATH	GOPESH DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
1298	UNAKOTI	GOURNAGAR	GOURNAGAR	LAXMI DEBNATH	W/O SACHINDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
1299	UNAKOTI	GOURNAGAR	JALAI	LAXMI GHOSH	W/O LT. HIRALALA GHOSH	UBI	IGNOAPS	1000	Payment made in Nov'20
1300	UNAKOTI	GOURNAGAR	GOLDHARPUR	LAXMI RANIDEB	RAJKUMAR DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1301	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	LAXMI SINHA	D/O-LT. KRISHNA MOHAN SINHA	UBI	IGNDPS	1000	Payment made in Nov'20
1302	UNAKOTI	GOURNAGAR	LAXMIPUR	LAXMIBALA NAMA	W/O LT. SAILENDRA NAMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1303	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	LAXMIBALA S/DHAR	W/O SATISH	TGB	IGNOAPS	1000	Payment made in Nov'20
1304	UNAKOTI	GOURNAGAR	JALAI	LAXMISENA SINHA	GANDHI	UBI	IGNOAPS	1000	Payment made in Nov'20
1305	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	LAYALA BEGAM	TABARAK ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1306	UNAKOTI	GOURNAGAR	Latiapura	Layek Alishah	S/o-Lt Makaddas Alisaha	TGB	IGNOAPS	1000	Payment made in Nov'20
1307	UNAKOTI	GOURNAGAR	DEORACHERRA	LAYLA BEGAM	W/O LT AWAB ALI	TGB	IGNWPS	1000	Payment made in Nov'20
1308	UNAKOTI	GOURNAGAR	GOLDHARPUR	LEHAW SINGHA	JITU SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1309	UNAKOTI	GOURNAGAR	JALAI	LEIPAKMI SINGHA.	W/O LT S MIA	UBI	IGNOAPS	1000	Payment made in Nov'20
1310	UNAKOTI	GOURNAGAR	NOORPUR	LIAKAT ALI	S/O MASHARAF ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1311	UNAKOTI	GOURNAGAR	Tillagaon	Liakat Ali	S/o- Kanu Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
1312	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	LIANI DARLONG	NGULA DINGA DARLONG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1313	UNAKOTI	GOURNAGAR	UNAKOTI	LIANI DARLONG	W/O LTGOURKRISHNA	TGB	IGNOAPS	1000	Payment made in Nov'20
1314	UNAKOTI	GOURNAGAR	DEORACHERRA	LIANKUNGA DARLONG	LT.DINGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
1315	UNAKOTI	GOURNAGAR	LAXMIPUR	LILA MALAKAR	W/O LT GIASHMIA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1316	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	LILA NAMA	W/O CHOWMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1317	UNAKOTI	GOURNAGAR	RANGAUTI	LILA PAUL	W/O-NRIPENDRA KR. PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1318	UNAKOTI	GOURNAGAR	GOURNAGAR	LILA RANI DAS	W/O AMRIT KASHIA	UBI	IGNOAPS	1000	Payment made in Nov'20
1319	UNAKOTI	GOURNAGAR	FULBARIKANDI	LILLING KHASIA.	SHEK	TSCB	IGNOAPS	1000	Payment made in Nov'20
1320	UNAKOTI	GOURNAGAR	HIRACHERRA	LILMONI URANG	W/O LT KACHI URANG	TGB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1321	UNAKOTI	GOURNAGAR	YEZEKHAWRA	LIPIKARANI DEY	W/O LT. ABINASH	TGB	IGNOAPS	1000	Payment made in Nov'20
1322	UNAKOTI	GOURNAGAR	FULBARIKANDI	LIYKAT ALI	S/O LT. MAMTAJ ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1323	UNAKOTI	GOURNAGAR	IRANI	LOTIBUN NESSA	W/O_ MAINUDDIN	SBI	IGNOAPS	1000	Payment made in Nov'20
1324	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	LUKESH NAMA	S/O- LT. RASHIK NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1325	UNAKOTI	GOURNAGAR	TILLAGAON	LUTFA BEGAM	W/O RAMIJ UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
1326	UNAKOTI	GOURNAGAR	NOORPUR	LUTFA BEGAM	W/O SONAHAR	UBI	IGNOAPS	1200	Payment made in Nov'20
1327	UNAKOTI	GOURNAGAR	RANGAUTI	MABASHAR ALI	S/O- IYASHIN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1328	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	Mabashir Ali Ali	S/O Lt.Abdul Mutlib	SBI	IGNOAPS	1000	Payment made in Nov'20
1329	UNAKOTI	GOURNAGAR	NOORPUR	MABASIR ALI	S/O LT. IBRAHIM ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1330	UNAKOTI	GOURNAGAR	YEZEKHAWRA	MABASSIR ALI	S/O JAMIYAT ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1331	UNAKOTI	GOURNAGAR	TILLAGAON	MABASSIR KHAN	LT. SATTAR KHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1332	UNAKOTI	GOURNAGAR	YEZEKHAWRA	MACHADDAR ALI	RAIM ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1333	UNAKOTI	GOURNAGAR	SRINATHPUR	MACHADDAR ALI	S/O LT DANA ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
1334	UNAKOTI	GOURNAGAR	Khowrabil	Machhabbir Ali	Lt. Mansur ali	TGB	IGNOAPS	1000	Payment made in Nov'20
1335	UNAKOTI	GOURNAGAR	GOURNAGAR	MADAN MOHAN SINHA	S/O BIJOY SINHA	UBI	IGNOAPS	1000	Payment made in Nov'20
1336	UNAKOTI	GOURNAGAR	KHOWRABIL	MADANMOHAN DEB	MUHIM DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
1337	UNAKOTI	GOURNAGAR	LATIAPURA	MADARICH MADARICH ALI ALI	S/O MOHAMMAD	TGB	IGNOAPS	1000	Payment made in Nov'20
1338	UNAKOTI	GOURNAGAR	GOLDHARPUR	MADHAB LAL SINHA	S/O LT HURMAT ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1339	UNAKOTI	GOURNAGAR	RANGAUTI	MADHABI PAUL	SAHADEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1340	UNAKOTI	GOURNAGAR	GOLDHARPUR	MADHABI SINGHA	S/O LT DINGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
1341	UNAKOTI	GOURNAGAR	YEZEKHAWRA	MADHACHIR ALI	S/O LT KHAYAD ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1342	UNAKOTI	GOURNAGAR	GOURNAGAR	MADHU MIA	TUTA MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1343	UNAKOTI	GOURNAGAR	GOLDHARPUR	MADHU SINHA	S/O LT LAUYA URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1344	UNAKOTI	GOURNAGAR	KHOWRABIL	MADHUSUDHAN DEB	MUHIM DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
1345	UNAKOTI	GOURNAGAR	RANGAUTI	MAFIJ ALI	S/O- ARFAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1346	UNAKOTI	GOURNAGAR	IRANI	MAFIJ ALI	S/O- CHAMAD ALI	UCO	IGNOAPS	1000	Payment made in Nov'20
1347	UNAKOTI	GOURNAGAR	Barkhala	Mafij Ali	S/o.Lt- Halim ullah	TSCB	IGNOAPS	1000	Payment made in Nov'20
1348	UNAKOTI	GOURNAGAR	TILLAGAON	MAFIJAN NESSA	W/O NIYAMAT ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1349	UNAKOTI	GOURNAGAR	KHOWRABIL	MAFIJUN NESSA	S/O LT AKSHAI RAJ	TGB	IGNOAPS	1000	Payment made in Nov'20
1350	UNAKOTI	GOURNAGAR	KHOWRABIL	MAHABUN NESSA	S/O LT SANKAR DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1351	UNAKOTI	GOURNAGAR	ICHABPUR	MAHAMAYA DEB	W/O- MONORANJAN DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1352	UNAKOTI	GOURNAGAR	GOURNAGAR	MAHAMAYA DEBNATH	W/O LALJIK	UBI	IGNOAPS	1000	Payment made in Nov'20
1353	UNAKOTI	GOURNAGAR	SRINATHPUR	MAHARAJIA RABIDAS	W/O JAGANNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1354	UNAKOTI	GOURNAGAR	NOORPUR	Maharam Ali	S/O Lt.Yeamich Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
1355	UNAKOTI	GOURNAGAR	TILLAGAON	MAHARAM BIBI	W/O CHURA CHAN SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1356	UNAKOTI	GOURNAGAR	SRINATHPUR	MAHEB ULLAH	AJID ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1357	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	MAHENDRA DEBNATH	UPENDRA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1358	UNAKOTI	GOURNAGAR	GOURNAGAR	MAHERUN NESSA	BASIR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1359	UNAKOTI	GOURNAGAR	KHOWRABIL	MAHIBUN NESSA	W/O CHERAG MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1360	UNAKOTI	GOURNAGAR	JALAI	MAHIM DEY	S/O MONORANJAN DEY	UBI	IGNOAPS	1000	Payment made in Nov'20
1361	UNAKOTI	GOURNAGAR	NOORPUR	MAINUL ISLAM	S/O LT.MADARIS ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1362	UNAKOTI	GOURNAGAR	Tillagaon	Mainul Islam	Chan Miah	TSCB	IGNOAPS	1000	Payment made in Nov'20
1363	UNAKOTI	GOURNAGAR	SRINATHPUR	MAIRUNG BIBI	SAFAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1364	UNAKOTI	GOURNAGAR	FULBARIKANDI	MAJAMIL ALI	S/O LT. YEAKUB ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1365	UNAKOTI	GOURNAGAR	GOURNAGAR	MAJAR ALI	W/O JESTRAM REANG	UBI	IGNOAPS	1000	Payment made in Nov'20
1366	UNAKOTI	GOURNAGAR	IRANI	Majid Ali	S/O Sajid Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
1367	UNAKOTI	GOURNAGAR	TILLAGAON	MAJID ALI	S/O LT. MANIK	TGB	IGNOAPS	1000	Payment made in Nov'20
1368	UNAKOTI	GOURNAGAR	LAXMIPUR	MAJID ALI	S/O LT ALIMULLA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1369	UNAKOTI	GOURNAGAR	YEZEKHAWRA	Majid Khan	S/O Ibrahim	TGB	IGNOAPS	1000	Payment made in Nov'20
1370	UNAKOTI	GOURNAGAR	Irani	Majirun Nessa	Ramu Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
1371	UNAKOTI	GOURNAGAR	FULBARIKANDI	MAJMIL ALI	S/O LT. SARIOT ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1372	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	MAKADDUCH ALI	S/O.LT FARJAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1373	UNAKOTI	GOURNAGAR	DEORACHERRA	MAKADDUS ALI	S/O KANAR BOX	TSCB	IGNOAPS	1000	Payment made in Nov'20
1374	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	MAKADDUS ALI	S/O-LT- HATIM ULLA	UBI	IGNOAPS	1000	Payment made in Nov'20
1375	UNAKOTI	GOURNAGAR	KAULIKURA	MAKAR SABDAKAR	S/O- MATHUR SABDAKAR	UBI	IGNOAPS	1000	Payment made in Nov'20
1376	UNAKOTI	GOURNAGAR	ICHABPUR	MAKARADHWAJ ALI	S/O- SADAT ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1377	UNAKOTI	GOURNAGAR	RANGAUTI	MAKASDDAS ALI KHADIM	S/O LT SURENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1378	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	MAKBUL ALI	ABDUL GOFUR	TGB	IGNDPS	1000	Payment made in Nov'20
1379	UNAKOTI	GOURNAGAR	TILLAGAON	MAKBUL ALI	FAJAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1380	UNAKOTI	GOURNAGAR	NOORPUR	MAKBULUN NESSA	W/O HABIB ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
1381	UNAKOTI	GOURNAGAR	TILLAGAON	MAKCHAND ALI	S/O- ARJAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1382	UNAKOTI	GOURNAGAR	JALAI	MAKHAN DHAR	S/O RAJENDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
1383	UNAKOTI	GOURNAGAR	JALAI	MAKHAN MALAKAR	S/O-MANIRAM MALAKAR	UBI	IGNOAPS	1000	Payment made in Nov'20
1384	UNAKOTI	GOURNAGAR	JALAI	MAKHAN NAMA	W/O LT. RASID ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1385	UNAKOTI	GOURNAGAR	KHOWRABIL	MAKHCHHANDA ALI	S/O-LT. MAJMIL ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1386	UNAKOTI	GOURNAGAR	RANGAUTI	MAKKI MIAH	MAJID ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1387	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	MAKLIS ALI	S/O LT. HAYDAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1388	UNAKOTI	GOURNAGAR	HIRACHERRA	MAKLIS MIAH	JAIMAT ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1389	UNAKOTI	GOURNAGAR	ICHABPUR	MALANCHA BALA DEB	W/O NIRANJAN DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1390	UNAKOTI	GOURNAGAR	HIRACHERRA	MALATI DEBNATH	W/O LT. MAHENDRA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1391	UNAKOTI	GOURNAGAR	KHOWRABIL	MALATI NAG	W/O RABINDRA NAG	UCO	IGNOAPS	1000	Payment made in Nov'20
1392	UNAKOTI	GOURNAGAR	JALAI	MALATI SINHA	W/O- LT- BADAN SINHA	UBI	IGNOAPS	1000	Payment made in Nov'20
1393	UNAKOTI	GOURNAGAR	JALAI	MALATI SINHA	W/O.LT-BADAR SINHA	UBI	IGNOAPS	1000	Payment made in Nov'20
1394	UNAKOTI	GOURNAGAR	GOLDHARPUR	MALATI SINHA	S/O LT LALA	TGB	IGNOAPS	1000	Payment made in Nov'20
1395	UNAKOTI	GOURNAGAR	GOURNAGAR	MALATI SINHA	W/O LT KANTA SINHA	UBI	IGNWPS	1000	Payment made in Nov'20
1396	UNAKOTI	GOURNAGAR	JALAI	MALATI SUNDHI	PARDESHI SUNDHI	UBI	IGNOAPS	1000	Payment made in Nov'20
1397	UNAKOTI	GOURNAGAR	GOURNAGAR	MALAYA SINHA	W/O	UBI	IGNOAPS	1000	Payment made in Nov'20
1398	UNAKOTI	GOURNAGAR	LATIAPURA	Malik Miah	S/o- Lt- Mahamad Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
1399	UNAKOTI	GOURNAGAR	TILLAGAON	MALIKA BEGAM	W/O LT AKLU MIA	TGB	IGNWPS	1000	Payment made in Nov'20
1400	UNAKOTI	GOURNAGAR	RANGAUTI	MALIKA BIBI	S/O LT LALA	TGB	IGNOAPS	1000	Payment made in Nov'20
1401	UNAKOTI	GOURNAGAR	FULBARIKANDI	MALIKHA BIBI	FAKRUDDIN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1402	UNAKOTI	GOURNAGAR	FULBARIKANDI	Malikun Necha	Gedu Mia	SBI	IGNOAPS	1000	Payment made in Nov'20
1403	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	MALIKUN NESSA	MALIK MIA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1404	UNAKOTI	GOURNAGAR	YEZEKHAWRA	MALIKUN NESSA	W/O LT. IMAN ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1405	UNAKOTI	GOURNAGAR	YEZEKHAWRA	MALIKUN NESSA	W/O LT AFTAB ALI	TGB	IGNWPS	1000	Payment made in Nov'20
1406	UNAKOTI	GOURNAGAR	JALAI	MALINA DAS	NAPEL	UBI	IGNOAPS	1000	Payment made in Nov'20
1407	UNAKOTI	GOURNAGAR	NOORPUR	MALLIKA DEBI	W/O MANJOR	UBI	IGNOAPS	1000	Payment made in Nov'20
1408	UNAKOTI	GOURNAGAR	TILLAGAON	MALLIKA KHANAM	W/O LT MONAF MIA	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1409	UNAKOTI	GOURNAGAR	HIRACHERRA	MALOTI JOTI	S/O LT KUNGA	TGB	IGNOAPS	1000	Payment made in Nov'20
1410	UNAKOTI	GOURNAGAR	HIRACHERRA	Malsoma Darlong	S/O Lt- Kunga Darlong	TSCB	IGNOAPS	1000	Payment made in Nov'20
1411	UNAKOTI	GOURNAGAR	LAXMIPUR	MAMAD ALI	MARAM ALI	UCO	IGNOAPS	1000	Payment made in Nov'20
1412	UNAKOTI	GOURNAGAR	Bhagabannagar	Mamata Begam	Asik Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
1413	UNAKOTI	GOURNAGAR	SRINATHPUR	MAMATA SINHA	W/O KAIREN SINGHA	UBI	IGNOAPS	1000	Payment made in Nov'20
1414	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	MAMATAJ BEGAM	D/O-SAPHIK ALI	TGB	IGNDPS	1000	Payment made in Nov'20
1415	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	MAMATAJ BEGAM	W/O ABDUL KHALIQUE	TGB	IGNOAPS	1000	Payment made in Nov'20
1416	UNAKOTI	GOURNAGAR	GOURNAGAR	MAMTAJ BEGAM	S/O LT CHANDUMUL	UBI	IGNOAPS	1000	Payment made in Nov'20
1417	UNAKOTI	GOURNAGAR	TILLAGAON	MAMUD ALI	S/O DULAN MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1418	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	Man Ulla	W/O Lt Rais Ali	UBI	IGNOAPS	1200	Payment made in Nov'20
1419	UNAKOTI	GOURNAGAR	SRINATHPUR	MAN ULLAH	S/O LT KATU MOHD	UBI	IGNOAPS	1000	Payment made in Nov'20
1420	UNAKOTI	GOURNAGAR	TILLAGAON	MANA ALI	FAJAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1421	UNAKOTI	GOURNAGAR	JALAI	MANA SINHA	HARIMOHAN	UBI	IGNOAPS	1000	Payment made in Nov'20
1422	UNAKOTI	GOURNAGAR	LAXMIPUR	MANADA MALAKAR	S/O LT PHARMAN ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1423	UNAKOTI	GOURNAGAR	UNAKOTI	MANAITI REANG	S/O RAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1424	UNAKOTI	GOURNAGAR	ICHABPUR	MANASA RANI DEB	W/O SUNIL CH. DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1425	UNAKOTI	GOURNAGAR	ICHABPUR	MANBABU SINGHA	S/O LT SAPHAT ULLAH	TGB	IGNOAPS	1200	Payment made in Nov'20
1426	UNAKOTI	GOURNAGAR	DEORACHERRA	MANDHAN NAMA	S/O. LT- MAHENDRA NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1427	UNAKOTI	GOURNAGAR	Tillagaon	Manfar Ali	Mastari Miah	TGB	IGNOAPS	1000	Payment made in Nov'20
1428	UNAKOTI	GOURNAGAR	DEORACHERRA	MANGAL DEBBARMA	S/O DHONI RAM DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1429	UNAKOTI	GOURNAGAR	JALAI	MANGALA GOPE	W/O LT. BRAGENDRA GOPE	UBI	IGNOAPS	1000	Payment made in Nov'20
1430	UNAKOTI	GOURNAGAR	JALAI	MANGALA SINHA	CHANDRAMOHAN	UBI	IGNOAPS	1000	Payment made in Nov'20
1431	UNAKOTI	GOURNAGAR	JALAI	MANI RABIDAS	JOYDEB	UBI	IGNOAPS	1000	Payment made in Nov'20
1432	UNAKOTI	GOURNAGAR	LATIAPURA	Manija Khatun	Lt.- Wayhid Ali	TGB	IGNWPS	1000	Payment made in Nov'20
1433	UNAKOTI	GOURNAGAR	JALAI	MANIK CHANDRA DEB	S/O BIPIN DEB	UBI	IGNOAPS	1000	Payment made in Nov'20
1434	UNAKOTI	GOURNAGAR	JALAI	MANIK CHANDRA DEY	S/O LT PREMADA CHARAN DEY	UBI	IGNOAPS	1000	Payment made in Nov'20
1435	UNAKOTI	GOURNAGAR	TILLAGAON	MANIK MIAH	S/O USTAR MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1436	UNAKOTI	GOURNAGAR	LATIAPURA	MANIK PAUL	S/O ANNADA	TGB	IGNOAPS	1000	Payment made in Nov'20
1437	UNAKOTI	GOURNAGAR	ICHABPUR	MANIK PAUL	HARENDRA PAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
1438	UNAKOTI	GOURNAGAR	KAULIKURA	MANIK SUKLYA DAS	S/O LT. SARADA SUKLYA DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
1439	UNAKOTI	GOURNAGAR	GOLDHARPUR	Manika Singha	Lt. Nirmal Singha	TGB	IGNWPS	1000	Payment made in Nov'20
1440	UNAKOTI	GOURNAGAR	ICHABPUR	MANINDRA DEB	S/O MOHIT DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1441	UNAKOTI	GOURNAGAR	Bhagabannagar	Manindra Ghosh	S/O-Pitambar Ghosh	TGB	IGNOAPS	1000	Payment made in Nov'20
1442	UNAKOTI	GOURNAGAR	JALAI	MANINDRA KUMAR DEB	S/O MAHENDRA DEB	UBI	IGNOAPS	1000	Payment made in Nov'20
1443	UNAKOTI	GOURNAGAR	JALAI	MANINDRA M/DAS.	MATHUR	UBI	IGNOAPS	1000	Payment made in Nov'20
1444	UNAKOTI	GOURNAGAR	LAXMIPUR	MANINDRA MALAKAR	S/O LT. MAHENDRA MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1445	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	MANIR MIAH	S/O JAHUR MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1446	UNAKOTI	GOURNAGAR	LATIAPURA	MANIR MIAH	LT. GENDU MIAH	UCO	IGNOAPS	1000	Payment made in Nov'20
1447	UNAKOTI	GOURNAGAR	RANGAUTI	MANJIR ALI	S/O MANAR ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1448	UNAKOTI	GOURNAGAR	SRINATHPUR	MANJIR ALI	W/O KHIROD	UBI	IGNOAPS	1000	Payment made in Nov'20
1449	UNAKOTI	GOURNAGAR	GOLDHARPUR	MANJIRA SINGHA	S/O LT GONESH DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1450	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	MANJU DEY	W/O- SAILEN DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
1451	UNAKOTI	GOURNAGAR	SRINATHPUR	MANJU RANI DAS	W/O SHITAL DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
1452	UNAKOTI	GOURNAGAR	GOLDHARPUR	MANJULA SINGHA	JAYKUMAR SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1453	UNAKOTI	GOURNAGAR	GOURNAGAR	MANMOHAN MALAKAR	S/O LT. MANINDRA MALAKAR	UBI	IGNOAPS	1000	Payment made in Nov'20
1454	UNAKOTI	GOURNAGAR	NOORPUR	MANNA KHANAM CHOWDHURI	ASIQ UDIN	UBI	IGNOAPS	1000	Payment made in Nov'20
1455	UNAKOTI	GOURNAGAR	LAXMIPUR	MANORANJAN MALAKAR	W/OMAKLISH MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1456	UNAKOTI	GOURNAGAR	HIRACHERRA	MANSA URANG	S/O LT SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1457	UNAKOTI	GOURNAGAR	TILLAGAON	MANSUR ALI	LT. JAHUR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1458	UNAKOTI	GOURNAGAR	SRINATHPUR	MANSUR NESSA	W/O LT ASRAF ULLAH	UBI	IGNWPS	1000	Payment made in Nov'20
1459	UNAKOTI	GOURNAGAR	RANGAUTI	MANTAJ ALI	MAJAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1460	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	MANTURI BIBI	W/O NARAYAN DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
1461	UNAKOTI	GOURNAGAR	RANGAUTI	MANU MIAH	S/O LT SUMLOYA	TGB	IGNOAPS	1000	Payment made in Nov'20
1462	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	MANUWARA BEGAM	ASUK ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1463	UNAKOTI	GOURNAGAR	SRINATHPUR	MANWARA BEGAM	D/O- GOLAB ALI	UBI	IGNDPS	1000	Payment made in Nov'20
1464	UNAKOTI	GOURNAGAR	JALAI	MAPATI SINGHA	W/O BASANTA SINGHA	UBI	IGNOAPS	1000	Payment made in Nov'20
1465	UNAKOTI	GOURNAGAR	KHOWRABIL	MARTUJ ALI	CHIFAT ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1466	UNAKOTI	GOURNAGAR	NOORPUR	MASABBIR ALI	S/O LT. MAHABAT ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1467	UNAKOTI	GOURNAGAR	IRANI	MASADDAR ALI	S/O-LT. ASKAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1468	UNAKOTI	GOURNAGAR	ICHABPUR	MASAHID ALI	MOBOSWAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1469	UNAKOTI	GOURNAGAR	IRANI	Masahid Ali	Lt. Hayadar Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
1470	UNAKOTI	GOURNAGAR	ICHABPUR	MASRUF ALI	S/O- ISMAIL ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1471	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	MASSABIR ALI	S/O LT. BASIR MD	TSCB	IGNOAPS	1000	Payment made in Nov'20
1472	UNAKOTI	GOURNAGAR	FULBARIKANDI	MASTAFA MIAH	FAKHRUDDIN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1473	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	MASUK ALI	MASAB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1474	UNAKOTI	GOURNAGAR	TILLAGAON	MASUK ALI	S/O INTAG ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1475	UNAKOTI	GOURNAGAR	TILLAGAON	MASUK ALI	LT. USMAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1476	UNAKOTI	GOURNAGAR	SRINATHPUR	MASUK ALI	S/O LT SAZID ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
1477	UNAKOTI	GOURNAGAR	ICHABPUR	MASUK ALI	S/O-LT. USMAN ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1478	UNAKOTI	GOURNAGAR	IRANI	MASUK ALI	S/O MOTIUR RAHAMAN	UCO	IGNOAPS	1000	Payment made in Nov'20
1479	UNAKOTI	GOURNAGAR	KHOWRABIL	MASUK ALI	S/O LTRAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1480	UNAKOTI	GOURNAGAR	Fulbarikandi	Masuk Ali	Sam Ullah	TGB	IGNOAPS	1000	Payment made in Nov'20
1481	UNAKOTI	GOURNAGAR	RANGAUTI	MATHIRUN NESSA	S/O SUAROAIA	TGB	IGNOAPS	1000	Payment made in Nov'20
1482	UNAKOTI	GOURNAGAR	LAXMIPUR	MATI BEGAM	W/O LT. HACHAN ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1483	UNAKOTI	GOURNAGAR	DEORACHERRA	MATILAL BAURI	S/O- RAGHU BAURI	TGB	IGNOAPS	1000	Payment made in Nov'20
1484	UNAKOTI	GOURNAGAR	ICHABPUR	MATILAL DEB	W/O LT DINESH PAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1485	UNAKOTI	GOURNAGAR	ICHABPUR	MATILAL PAUL	S/O LT DHIRENDRA PAUL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1486	UNAKOTI	GOURNAGAR	GOLDHARPUR	MATINDRA DEB	W/O LT LALIT URANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1487	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	MAULA MIAH	S/O.LT- AFTAB ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
1488	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	MAYA BIBI	ESUB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1489	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	MAYA DEBNATH	S/O LT HASAN MIA	UBI	IGNOAPS	1000	Payment made in Nov'20
1490	UNAKOTI	GOURNAGAR	RANGAUTI	MAYA MIAH	S/O-LT. GONU MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1491	UNAKOTI	GOURNAGAR	IRANI	MAYA MIAH	S/O IDRISH ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1492	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	MAYA MIAH	ABDUL RAHAMAN	SBI	IGNOAPS	1000	Payment made in Nov'20
1493	UNAKOTI	GOURNAGAR	FULBARIKANDI	MAYA RANI BHATTACHARJEE	SAJAL BHATTACHARJEE	TSCB	IGNOAPS	1000	Payment made in Nov'20
1494	UNAKOTI	GOURNAGAR	DEORACHERRA	MAYAN DARLONG	W/O LT NEIDINGA	TGB	IGNOAPS	1200	Payment made in Nov'20
1495	UNAKOTI	GOURNAGAR	ICHABPUR	MAYARANI DEB	W/O LT. NIPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1496	UNAKOTI	GOURNAGAR	KHOWRABIL	MAYARUN BIBI	MAYNA MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1497	UNAKOTI	GOURNAGAR	TILLAGAON	MAYARUN BIBI	W/O LT. ABDUL BARI	TGB	IGNOAPS	1000	Payment made in Nov'20
1498	UNAKOTI	GOURNAGAR	YEZEKHAWRA	MAYARUN BIBI	W/O MACHADDAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1499	UNAKOTI	GOURNAGAR	TILLAGAON	MAYARUN BIBI	W/O LT SAI MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
1500	UNAKOTI	GOURNAGAR	IRANI	MAYARUN BIBI	W/O AJIR UDDIN	UBI	IGNOAPS	1000	Payment made in Nov'20
1501	UNAKOTI	GOURNAGAR	IRANI	MAYARUN NECHA	BAJID ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1502	UNAKOTI	GOURNAGAR	IRANI	MAYARUN NESSA	TALEB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1503	UNAKOTI	GOURNAGAR	NOORPUR	MAYARUN NESSA	MABASWIR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1504	UNAKOTI	GOURNAGAR	SRINATHPUR	MAYARUN NESSA	ABDUL MANNAN	UBI	IGNOAPS	1000	Payment made in Nov'20
1505	UNAKOTI	GOURNAGAR	IRANI	MAYARUN NESSA	W/O ABDUL SATTAR	UBI	IGNOAPS	1000	Payment made in Nov'20
1506	UNAKOTI	GOURNAGAR	TILLAGAON	MAYARUN NESSA	W/O LT ABDUL RASHID	TGB	IGNWPS	1000	Payment made in Nov'20
1507	UNAKOTI	GOURNAGAR	TILLAGAON	MAYARUN NESSA	W/O LT ABDUL RASHID	TGB	IGNWPS	1000	Payment made in Nov'20
1508	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	MAYMAN NESSA BEGAM	AMAT ULLAH	UBI	IGNWPS	1000	Payment made in Nov'20
1509	UNAKOTI	GOURNAGAR	SRINATHPUR	MAYNA BIBI	CHANDAI MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1510	UNAKOTI	GOURNAGAR	KHOWRABIL	MAYNA BIBI	W/O LT CHUNU GATUAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1511	UNAKOTI	GOURNAGAR	LAXMIPUR	MAYNA MIAH	S/O LT RAM CHARAN DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1512	UNAKOTI	GOURNAGAR	SRINATHPUR	MAYNA MIAH	W/O MURSID	UBI	IGNOAPS	1000	Payment made in Nov'20
1513	UNAKOTI	GOURNAGAR	Rangauti	Mayna Rani Shil	Satendra Shil	TSCB	IGNOAPS	1000	Payment made in Nov'20
1514	UNAKOTI	GOURNAGAR	UNAKOTI	MAYNOBATI REANG	W/O GOLAP SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1515	UNAKOTI	GOURNAGAR	SRINATHPUR	MAYOR MIAH	S/O LT SAI MIAH	UBI	IGNOAPS	1000	Payment made in Nov'20
1516	UNAKOTI	GOURNAGAR	RANGAUTI	MAYRUN BIBI	HURMAT ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1517	UNAKOTI	GOURNAGAR	RANGAUTI	MAYRUN NESSA	W/O-LT- MOUR MIAH	UCO	IGNWPS	1000	Payment made in Nov'20
1518	UNAKOTI	GOURNAGAR	FULBARIKANDI	MAYURA KHASIA	HARENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1519	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	MD. ABDULLA	S/O-OYAB	TGB	IGNOAPS	1000	Payment made in Nov'20
1520	UNAKOTI	GOURNAGAR	IRANI	MD. JAMSED ALI	LT. MAJAHAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1521	UNAKOTI	GOURNAGAR	YEZEKHAWRA	MD. KANA MIA	MASAB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1522	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	MD. MAHIM UDDIN	S/O SABAR ALI	UBI	IGNDPS	1000	Payment made in Nov'20
1523	UNAKOTI	GOURNAGAR	SRINATHPUR	MD. MAYNA MIAH	S/O-ILIM ULLA	SBI	IGNOAPS	1000	Payment made in Nov'20
1524	UNAKOTI	GOURNAGAR	NOORPUR	MD.RAFIK ALI	W/O AYUB	UBI	IGNOAPS	1000	Payment made in Nov'20
1525	UNAKOTI	GOURNAGAR	GOLDHARPUR	MEGAMALA SINGHA	W/O LT ROIPUIA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
1526	UNAKOTI	GOURNAGAR	LAXMIPUR	MEHARJAN BIBI	W/O LT RASAMAY MALAKAR	TSCB	IGNWPS	1000	Payment made in Nov'20
1527	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	MEHER ULLAH	CHIFAT ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1528	UNAKOTI	GOURNAGAR	YEZEKHAWRA	MEHER ULLAH	S/O LT. HASMAT ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1529	UNAKOTI	GOURNAGAR	YEZEKHAWRA	MEHERJAN BIBI	AMBAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1530	UNAKOTI	GOURNAGAR	NOORPUR	MEHERUN NESSA	ANFAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1531	UNAKOTI	GOURNAGAR	UNAKOTI	MEMRISH KHASIA	S/O PRALLAD	TGB	IGNOAPS	1000	Payment made in Nov'20
1532	UNAKOTI	GOURNAGAR	TILLAGAON	MENI BIBI	W/O LT. SONA MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1533	UNAKOTI	GOURNAGAR	NOORPUR	MERA SINGHA	S/O JUGESHAR	UBI	IGNOAPS	1000	Payment made in Nov'20
1534	UNAKOTI	GOURNAGAR	HIRACHERRA	METHILA BAWRI	W/O- SAMBU BAWRI	SBI	IGNOAPS	1000	Payment made in Nov'20
1535	UNAKOTI	GOURNAGAR	TILLAGAON	MIAJAN ALI	S/O LT SUFED MD	TGB	IGNOAPS	1000	Payment made in Nov'20
1536	UNAKOTI	GOURNAGAR	FULBARIKANDI	MICHHIR ALI	IDRCHH ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1537	UNAKOTI	GOURNAGAR	YEZEKHAWRA	Michir Ullah	S/o.Lt- Hasmat Ullah	TGB	IGNOAPS	1000	Payment made in Nov'20
1538	UNAKOTI	GOURNAGAR	LAXMIPUR	MICHIRUN NESSA	W/O LT BANAMALI DEB	TSCB	IGNWPS	1000	Payment made in Nov'20
1539	UNAKOTI	GOURNAGAR	GOLDHARPUR	MIHIR SINHA	W/O LT HATIM ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1540	UNAKOTI	GOURNAGAR	HIRACHERRA	MILAN BIBI	W/O- YEAKUB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1541	UNAKOTI	GOURNAGAR	JALAI	MILAN M/DAS.	NARENDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
1542	UNAKOTI	GOURNAGAR	DEORACHERRA	MILONBALA DEBNATH	W/O LT. SUDHIR CH. DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1543	UNAKOTI	GOURNAGAR	IRANI	MINA BEGAM	ABDUL RAHAMAN	UBI	IGNOAPS	1000	Payment made in Nov'20
1544	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	MINA BIBI	USTAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1545	UNAKOTI	GOURNAGAR	TILLAGAON	MINARA BEGAM	W/O LT. RANU MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1546	UNAKOTI	GOURNAGAR	JALAI	MINATI GHOSH	MANINDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
1547	UNAKOTI	GOURNAGAR	IRANI	MINATI SUKLABAIIDYA	W/O NARESH SUKLABAIIDYA	UBI	IGNOAPS	1000	Payment made in Nov'20
1548	UNAKOTI	GOURNAGAR	GOLDHARPUR	MIRA BALA DEB	W/O LT. SUSENDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1549	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	MIRA DAS	DIGENDRA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
1550	UNAKOTI	GOURNAGAR	SRINATHPUR	MIRA DEB	S/O FURKAN	UBI	IGNOAPS	1000	Payment made in Nov'20
1551	UNAKOTI	GOURNAGAR	KHOWRABIL	MIRA RANI DATTA	W/O LT. KALYAN DATTA	TGB	IGNOAPS	1000	Payment made in Nov'20
1552	UNAKOTI	GOURNAGAR	SRINATHPUR	MIRA RANI DEB	S/O BIRENDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
1553	UNAKOTI	GOURNAGAR	ICHABPUR	MIRA RANI DHAR	W/O LT AMARENDRA DHAR	TGB	IGNWPS	1000	Payment made in Nov'20
1554	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	Mira Sarkar	W/O Bansukrai Halam	TGB	IGNOAPS	1000	Payment made in Nov'20
1555	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	MIRJAN BIBI	W/O.LT- TERAB ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1556	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	MIRJAN BIBI	W/O LT ABDUL RASID	UBI	IGNWPS	1000	Payment made in Nov'20
1557	UNAKOTI	GOURNAGAR	NOORPUR	MIRJUN BIBI	W/O MAMUD	UBI	IGNOAPS	1000	Payment made in Nov'20
1558	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	MISFA UDDIN CHOUDHURY	AJAM UDDIN CHOUDHURY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1559	UNAKOTI	GOURNAGAR	JALAI	MITHER RANI BHATTACHARJEE.	W/O RAJENDRA	UBI	IGNOAPS	1200	Payment made in Nov'20
1560	UNAKOTI	GOURNAGAR	ICHABPUR	MJAHID ALI	ABDUL BARI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1561	UNAKOTI	GOURNAGAR	FULBARIKANDI	MOHABHAT KHAN	W/O LT BRAJENDRA	TGB	IGNDPS	1500	Payment made in Nov'20
1562	UNAKOTI	GOURNAGAR	KAULIKURA	MOHAN MALAKAR	S/O LT. MONA MALAKAR	UBI	IGNOAPS	1000	Payment made in Nov'20
1563	UNAKOTI	GOURNAGAR	LAXMIPUR	MOHENDRA MALAKAR	S/O.LT- BASANTA MALAKAR	Canara	IGNOAPS	1000	Payment made in Nov'20
1564	UNAKOTI	GOURNAGAR	LATIAPURA	MOHIRUN BIBI	W/O AYUB	TGB	IGNOAPS	1000	Payment made in Nov'20
1565	UNAKOTI	GOURNAGAR	FULBARIKANDI	MOHIT ALI	MASUD ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1566	UNAKOTI	GOURNAGAR	FULBARIKANDI	MOJUFA BEGAM	W/O LT. MACHABBIR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1567	UNAKOTI	GOURNAGAR	TILLAGAON	MOKLIGA MIA	S/O CHAD NIA	TGB	IGNOAPS	1000	Payment made in Nov'20
1568	UNAKOTI	GOURNAGAR	DEORACHERRA	MONAKANYA DEBBARMA	S/O LT SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1569	UNAKOTI	GOURNAGAR	IRANI	MONIJA BIBI	W/O GONU MIA	UBI	IGNOAPS	1200	Payment made in Nov'20
1570	UNAKOTI	GOURNAGAR	HIRACHERRA	MONILAL KHOYRA	W/O LT KIRTISING	TGB	IGNOAPS	1000	Payment made in Nov'20
1571	UNAKOTI	GOURNAGAR	GOURNAGAR	MONIR ALI	LT AFTAB ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1572	UNAKOTI	GOURNAGAR	KHOWRABIL	MONMOHAN DEB	MUHIM DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
1573	UNAKOTI	GOURNAGAR	DEORACHERRA	MONORANJAN BHAKTI	S/O LT BHUBAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1574	UNAKOTI	GOURNAGAR	IRANI	MONORANJAN BOURI	S/O LT GOBINDA BOURI	SBI	IGNOAPS	1000	Payment made in Nov'20
1575	UNAKOTI	GOURNAGAR	KAULIKURA	MONORANJAN DEBNATH	S/O LT KURFAN MIAH	UBI	IGNOAPS	1000	Payment made in Nov'20
1576	UNAKOTI	GOURNAGAR	LATIAPURA	MONORANJAN MALAKAR	S/O-LT- RATCHANDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1577	UNAKOTI	GOURNAGAR	ICHABPUR	MONORANJAN PAUL	S/O LT. SIRISH PAUL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1578	UNAKOTI	GOURNAGAR	FULBARIKANDI	MONOWARA BEGAM	NA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1579	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	MONSUR ALI	LT. OYAHID ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1580	UNAKOTI	GOURNAGAR	IRANI	MONTAJ ALI	S/O ABBAS ALI	UBI	IGNOAPS	1200	Payment made in Nov'20
1581	UNAKOTI	GOURNAGAR	GOURNAGAR	MONTOSH DEBNATH	S/O HARA KUMAR	UBI	IGNOAPS	1000	Payment made in Nov'20
1582	UNAKOTI	GOURNAGAR	DEORACHERRA	MORENDRA DEBBARMA	S/O- SOROYCH DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1583	UNAKOTI	GOURNAGAR	IRANI	MORTUJA BIBI	W/O ASKIR ALI	UBI	IGNOAPS	1200	Payment made in Nov'20
1584	UNAKOTI	GOURNAGAR	GOURNAGAR	MOSABBIR ALI	ARSAD ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1585	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	MOULA MIAH	S/O LT. ABDUL GANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1586	UNAKOTI	GOURNAGAR	YEZEKHAWRA	MOULA MIAH	S/O LT CHANU MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1587	UNAKOTI	GOURNAGAR	GOLDHARPUR	MOUNABATA SINGHA	S/O LT LAINGURA	TGB	IGNOAPS	1200	Payment made in Nov'20
1588	UNAKOTI	GOURNAGAR	ICHABPUR	MOUNABATI SINHA	W/O LT KALASENA SINGHA	TGB	IGNWPS	1000	Payment made in Nov'20
1589	UNAKOTI	GOURNAGAR	IRANI	MOUR ALI	NUAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1590	UNAKOTI	GOURNAGAR	TILLAGAON	MOUR MIA	S/O LT- JEBAD ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
1591	UNAKOTI	GOURNAGAR	TILLAGAON	MOUR MIAH	S/O ISAB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1592	UNAKOTI	GOURNAGAR	TILLAGAON	MOUR MIAH	LT. RIFAT ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1593	UNAKOTI	GOURNAGAR	NOORPUR	MOURAS BIBI	W/O MABASHIR	UBI	IGNOAPS	1000	Payment made in Nov'20
1594	UNAKOTI	GOURNAGAR	SRINATHPUR	MOURUN BIBI	KHALIK MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1595	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	MOURUN BIBI	LT. FAIEJ ALI	UBI	IGNWPS	1000	Payment made in Nov'20
1596	UNAKOTI	GOURNAGAR	TILLAGAON	MOURUN NESSA	W/O- AJBAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1597	UNAKOTI	GOURNAGAR	KHOWRABIL	MOURUN NESSA	S/O BISHWAMBAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1598	UNAKOTI	GOURNAGAR	KHOWRABIL	MOURUN NESSA	W/O LT. MD. ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1599	UNAKOTI	GOURNAGAR	KHOWRABIL	MOURUN NESSA	W/O LT. JALAL UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
1600	UNAKOTI	GOURNAGAR	GOLDHARPUR	MOW RANI SINHA	W/O LT BHUPENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1601	UNAKOTI	GOURNAGAR	NOORPUR	MOYMONA BEGAM	W/O MAMAN CHOUDHURI	UBI	IGNOAPS	1000	Payment made in Nov'20
1602	UNAKOTI	GOURNAGAR	TILLAGAON	MOYNA MIA	S/O- MOMDU MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
1603	UNAKOTI	GOURNAGAR	ICHABPUR	MOYRUN BIBI	W/O MAYA MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1604	UNAKOTI	GOURNAGAR	IRANI	MRINAL MALAKAR	S/O LT DINESH	TGB	IGNDPS	1500	Payment made in Nov'20
1605	UNAKOTI	GOURNAGAR	GOLDHARPUR	MRINALINI SINGHA	MADHUSUDHAN SINGHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1606	UNAKOTI	GOURNAGAR	UNAKOTI	MUANI DARLONG	W/O LT RAMLAL URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1607	UNAKOTI	GOURNAGAR	KHOWRABIL	MUBARAK ALI	S/O LT DEONATH	TGB	IGNOAPS	1200	Payment made in Nov'20
1608	UNAKOTI	GOURNAGAR	NOORPUR	MUCHAMMAT KUMARUN NEASSA	S/O HAJI AJER	UBI	IGNOAPS	1200	Payment made in Nov'20
1609	UNAKOTI	GOURNAGAR	TILLAGAON	MUJIFA BIBI	W/O LT. ABDUL RASHID	TGB	IGNOAPS	1000	Payment made in Nov'20
1610	UNAKOTI	GOURNAGAR	GOURNAGAR	Muktan Miah	S/o.Lt- Sun Ulla	UBI	IGNOAPS	1000	Payment made in Nov'20
1611	UNAKOTI	GOURNAGAR	NOORPUR	MUKTAR ALI	LT. ABBAS ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1612	UNAKOTI	GOURNAGAR	HIRACHERRA	MUKTAR ALI	S/O- MANCHUR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1613	UNAKOTI	GOURNAGAR	NOORPUR	MUKTAR ALI	AMANUDDIN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1614	UNAKOTI	GOURNAGAR	ICHABPUR	MUKTAR ALI	S/O-LT SURAJ ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1615	UNAKOTI	GOURNAGAR	SRINATHPUR	MUKTARUN NESSA	W/O- ABDUL SUFAN	UBI	IGNOAPS	1000	Payment made in Nov'20
1616	UNAKOTI	GOURNAGAR	LAXMIPUR	MUKTARUN NESSA	W/O LT. TAMIJ ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1617	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	MUKUNDA CHANDRA DEB	LT. NAGENDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1618	UNAKOTI	GOURNAGAR	YEZEKHAWRA	MUSA MIAH	S/O SALIM ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1619	UNAKOTI	GOURNAGAR	TILLAGAON	MUSA MIAH	S/O LT ABDUL SATTAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1620	UNAKOTI	GOURNAGAR	NOORPUR	MUSTAFA MIAH	NACHHIR MOHAMMAD	UBI	IGNOAPS	1000	Payment made in Nov'20
1621	UNAKOTI	GOURNAGAR	GOLDHARPUR	MYGELA SINGHA	S/O LT JALEB ALI	TGB	IGNOAPS	1200	Payment made in Nov'20
1622	UNAKOTI	GOURNAGAR	JALAI	N.R DATTA	KRISHNAMOHAN	UBI	IGNOAPS	1000	Payment made in Nov'20
1623	UNAKOTI	GOURNAGAR	KHOWRABIL	NABIJA BIBI	W/O DINGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
1624	UNAKOTI	GOURNAGAR	Irani	nabija Bibi	Idrich Ali	TSCB	IGNOAPS	1000	Payment made in Nov'20
1625	UNAKOTI	GOURNAGAR	IRANI	NACHIRA BIBI	W/O MEHAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1626	UNAKOTI	GOURNAGAR	IRANI	NACHIRA BIBI	W/O LT. NECHAR UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
1627	UNAKOTI	GOURNAGAR	GOURNAGAR	NAGENDRA MALAKAR	S/O RAIPUIJOY	UBI	IGNOAPS	1000	Payment made in Nov'20
1628	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	NAGENDRA NAMA	S/O- LAXMICHARAN	TGB	IGNOAPS	1200	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1629	UNAKOTI	GOURNAGAR	JALAI	NAGENDRA SUKLABAIIDYA.	S/O HAJI AJER	UBI	IGNOAPS	1000	Payment made in Nov'20
1630	UNAKOTI	GOURNAGAR	NOORPUR	NAJAT ULLAH	S/O LT. RABI ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1631	UNAKOTI	GOURNAGAR	TILLAGAON	NAJAYA BEGAM	W/O LT SAFIR MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1632	UNAKOTI	GOURNAGAR	KHOWRABIL	NAJIB ALI	W/O LT ROIPUIA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
1633	UNAKOTI	GOURNAGAR	YEZEKHAWRA	NAJIM UDDIN	WAJID ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1634	UNAKOTI	GOURNAGAR	GOURNAGAR	NAJIR ALI	S/O JAHUR	UBI	IGNOAPS	1000	Payment made in Nov'20
1635	UNAKOTI	GOURNAGAR	NOORPUR	NAJIR ALI	W/O RAMESH	UBI	IGNOAPS	1000	Payment made in Nov'20
1636	UNAKOTI	GOURNAGAR	FULBARIKANDI	NAJIR ULLAH	USMAN ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1637	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	NAJIRUN BIBI	S/O KALI CHARAN REANG	TGB	IGNOAPS	1200	Payment made in Nov'20
1638	UNAKOTI	GOURNAGAR	NOORPUR	NAJIRUN NESSA	ARSAD ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1639	UNAKOTI	GOURNAGAR	GOLDHARPUR	NAKUL SENA RAJKUMAR	S/O MEGABARAN RAJKUMAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1640	UNAKOTI	GOURNAGAR	DEORACHERRA	NALINE DEBBARMA	W/O LT RENU SING DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1641	UNAKOTI	GOURNAGAR	YEZEKHAWRA	NAMAN ALI	S/O HAZIR MD	SBI	IGNOAPS	1000	Payment made in Nov'20
1642	UNAKOTI	GOURNAGAR	DEORACHERRA	NANDA RANI DEBBARMA	W/O LT KIRTISING	TGB	IGNOAPS	1000	Payment made in Nov'20
1643	UNAKOTI	GOURNAGAR	JALAI	NANDALAL DEBNATH	LT.BIPIN BIHARI DEB	UBI	IGNOAPS	1000	Payment made in Nov'20
1644	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	NANDARANI DAS	W/O- ANIL CH. DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
1645	UNAKOTI	GOURNAGAR	JALAI	Nanigopal Dey	S/O Kailash Dey	UBI	IGNOAPS	1000	Payment made in Nov'20
1646	UNAKOTI	GOURNAGAR	TILLAGAON	NARAYAN BISWAS	S/O LT MOHENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1647	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	NARAYAN DAS	S/O- MANINDRA KR. DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
1648	UNAKOTI	GOURNAGAR	Gournagar	Narayan Debnath	S/o.Lt- Ramani Debnath	UBI	IGNOAPS	1000	Payment made in Nov'20
1649	UNAKOTI	GOURNAGAR	KAULIKURA	NARENDRA DEBNATH	W/O LT BADSA MIA	UBI	IGNOAPS	1000	Payment made in Nov'20
1650	UNAKOTI	GOURNAGAR	JALAI	NARENDRA DEBNATH	S/O NABIN DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
1651	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	NARENDRA NAMA	S/O LT. SHYAM RAM NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1652	UNAKOTI	GOURNAGAR	DEORACHERRA	NARESH BAURI	S/O-RAGHUDES BAURI	TGB	IGNOAPS	1000	Payment made in Nov'20
1653	UNAKOTI	GOURNAGAR	IRANI	NARESH ROY	SAHADEB ROY	SBI	IGNOAPS	1000	Payment made in Nov'20
1654	UNAKOTI	GOURNAGAR	IRANI	NARESH SUKLABAIIDYA	S/O ANANDA SUKLABAIIDYA	UBI	IGNOAPS	1000	Payment made in Nov'20
1655	UNAKOTI	GOURNAGAR	KAULIKURA	NARMADA DEBNATH	W/O LT BASIR	UBI	IGNOAPS	1000	Payment made in Nov'20
1656	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	NASARUN BIBI	S/O ISWAR DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1657	UNAKOTI	GOURNAGAR	ICHABPUR	NATUM SINHA	S/O-LT MOHAN SINHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1658	UNAKOTI	GOURNAGAR	Fulbarikandi	Nazim Uddin	S/o-Abdul Sahid	SBI	IGNOAPS	1000	Payment made in Nov'20
1659	UNAKOTI	GOURNAGAR	YEZEKHAWRA	NAZIRUN BIBI	W/O LT. GOUCH ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1660	UNAKOTI	GOURNAGAR	LAXMIPUR	NECHA BEGAM	W/O LT. ALEB ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1661	UNAKOTI	GOURNAGAR	YEZEKHAWRA	NECHAR ALI	RAPHAT ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1662	UNAKOTI	GOURNAGAR	TILLAGAON	NECHAR ALI	S/O ARJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1663	UNAKOTI	GOURNAGAR	IRANI	NECHAR UDDIN	S/O LT. INAM UDDIN	UCO	IGNOAPS	1000	Payment made in Nov'20
1664	UNAKOTI	GOURNAGAR	SRINATHPUR	NECHARUN BIBI	MACHADDAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1665	UNAKOTI	GOURNAGAR	IRANI	NECHER ALI	S/O LT. MODRIS ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1666	UNAKOTI	GOURNAGAR	TILLAGAON	NECHHAR UDDIN	S/O- REKHAN UDDIN	SBI	IGNOAPS	1000	Payment made in Nov'20
1667	UNAKOTI	GOURNAGAR	NOORPUR	Neckjan Bibi	Majid Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
1668	UNAKOTI	GOURNAGAR	IRANI	NEEHARUN BIBI	W/O IAMICH ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1669	UNAKOTI	GOURNAGAR	TILLAGAON	NEFARUN NESSA	W/O JABED	TGB	IGNOAPS	1000	Payment made in Nov'20
1670	UNAKOTI	GOURNAGAR	TILLAGAON	NEFARUN NESSA	W/O LT YEAJID ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1671	UNAKOTI	GOURNAGAR	KHOWRABIL	NEFURUN NESSA	ACHADDAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1672	UNAKOTI	GOURNAGAR	TILLAGAON	NEHAR BEGAM	W/O LT. TOFA MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1673	UNAKOTI	GOURNAGAR	NOORPUR	NEHARUDIN CHOWDHURI	IMAN CHOWDHURY	UBI	IGNOAPS	1000	Payment made in Nov'20
1674	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	NEHARUN NESSA	WAHID ALI	UBI	IGNDPS	1000	Payment made in Nov'20
1675	UNAKOTI	GOURNAGAR	TILLAGAON	NEHARUN NESSA	W/O LT NUR MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
1676	UNAKOTI	GOURNAGAR	UNAKOTI	NEICHUNGLI HALAM	S/O LT KHAMBA	TGB	IGNOAPS	1000	Payment made in Nov'20
1677	UNAKOTI	GOURNAGAR	DEORACHERRA	NEIDOMI DARLONG	W/O LT. NEIBULA DARLONG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1678	UNAKOTI	GOURNAGAR	UNAKOTI	NEIJOYMUL HALAM	S/O BABAI SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1679	UNAKOTI	GOURNAGAR	DEORACHERRA	NEIKHUMA DARLONG	W/O- LT. ZATUADINGA DARLONG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1680	UNAKOTI	GOURNAGAR	DEORACHERRA	NEIKHUNGI DARLONG	S/O LT ROIRTIN	TGB	IGNOAPS	1200	Payment made in Nov'20
1681	UNAKOTI	GOURNAGAR	DEORACHERRA	NEILLIANEI HALAM	W/O NEILUNGLUO HALAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1682	UNAKOTI	GOURNAGAR	UNAKOTI	NEILUBUL HALAM	S/O RAJKUMAR SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1683	UNAKOTI	GOURNAGAR	DEORACHERRA	NEITHANGI DARLONG	W/O ROISIAMDINGA DARLONG	TGB	IGNOAPS	1200	Payment made in Nov'20
1684	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	NEITUADINGI DARLONG	D/O HRENG DINGADARLONG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1685	UNAKOTI	GOURNAGAR	HIRACHERRA	NEIYA DARLONG	S/O LT. JIKA DARLONG	SBI	IGNOAPS	1000	Payment made in Nov'20
1686	UNAKOTI	GOURNAGAR	FULBARIKANDI	NEKAJAN BIBI	MANIR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1687	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	NEKJAN BIBI	ABDUL MATIN CHOUDHRY	TGB	IGNOAPS	1000	Payment made in Nov'20
1688	UNAKOTI	GOURNAGAR	KHOWRABIL	NEKJAN BIBI	W/O LT KUNGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
1689	UNAKOTI	GOURNAGAR	TILLAGAON	NEOWA BEGAM	W/O TAYAB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1690	UNAKOTI	GOURNAGAR	IRANI	NEOYARUN BIBI	W/O- KACHIM ALI	UCO	IGNOAPS	1000	Payment made in Nov'20
1691	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	NEOYARUN NECHA	MONSUR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1692	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	NEOYARUN NESSA	RAJAB UDDIN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1693	UNAKOTI	GOURNAGAR	ICHABPUR	NESARUN BIBI	S/O LT MOHAN SINGHA	TGB	IGNOAPS	1200	Payment made in Nov'20
1694	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	NESSARUN BIBI	W/O.LT- ISAK ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1695	UNAKOTI	GOURNAGAR	TILLAGAON	NESSARUN BIBI	W/O LT JUBER	TGB	IGNWPS	1000	Payment made in Nov'20
1696	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	NEWARUN NESSA	W/O MAJID KHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1697	UNAKOTI	GOURNAGAR	LAXMIPUR	NEYARUN NESSA	W/O LT BRAJENDRA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1698	UNAKOTI	GOURNAGAR	DEORACHERRA	NGURCHUA DARLONG	S/O LT. NGURA DARLONG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1699	UNAKOTI	GOURNAGAR	DEORACHERRA	NGURCHUA DARLONG	S/O- KHUMA DARLONG	SBI	IGNOAPS	1000	Payment made in Nov'20
1700	UNAKOTI	GOURNAGAR	DEORACHERRA	NGURKHAMA DARLONG	S/O LT SUMLOYA	TGB	IGNOAPS	1000	Payment made in Nov'20
1701	UNAKOTI	GOURNAGAR	JALAI	NIBA RANI RANI PAUL	PURNNA	UBI	IGNOAPS	1000	Payment made in Nov'20
1702	UNAKOTI	GOURNAGAR	JALAI	NIBARAN DUTTA	NIKUNJA	UBI	IGNOAPS	1000	Payment made in Nov'20
1703	UNAKOTI	GOURNAGAR	ICHABPUR	NIBARAN SHIL	W/O LT RASID ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1704	UNAKOTI	GOURNAGAR	JALAI	NIBASH PAUL	S/O NIRENDRA PAUL	UBI	IGNOAPS	1000	Payment made in Nov'20
1705	UNAKOTI	GOURNAGAR	JALAI	NIBASINI GOPE	S/O ABID MD	UBI	IGNOAPS	1000	Payment made in Nov'20
1706	UNAKOTI	GOURNAGAR	UNAKOTI	NIBEDHAN REANG	W/O RUPANANDA SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1707	UNAKOTI	GOURNAGAR	ICHABPUR	NIDHUBALA DEB	W/O LT KARIKA DEB	TGB	IGNWPS	1000	Payment made in Nov'20
1708	UNAKOTI	GOURNAGAR	GOURNAGAR	NIHAR BALA DEBNATH. DEBNATH	S/O MACHABIR	UBI	IGNOAPS	1000	Payment made in Nov'20
1709	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	NIJAM UDDIN	LT. ISLAM ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1710	UNAKOTI	GOURNAGAR	GOLDHARPUR	NIKHIL DEB	S/O ASHIT DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1711	UNAKOTI	GOURNAGAR	ICHABPUR	NIKHIL RANJAN DEB	S/O LT BRAJENDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1712	UNAKOTI	GOURNAGAR	Goldharpur	Nikunja Deb	Nirod Ded	TSCB	IGNOAPS	1000	Payment made in Nov'20
1713	UNAKOTI	GOURNAGAR	TILLAGAON	NILBANU BEGAM	W/O LT ARAFIQUE	TGB	IGNOAPS	1200	Payment made in Nov'20
1714	UNAKOTI	GOURNAGAR	ICHABPUR	NILIMA DEB	W/O LT. NARESH DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1715	UNAKOTI	GOURNAGAR	DEORACHERRA	NILMOHAN BHUJIA	S/O LT JOYSHRI	TGB	IGNOAPS	1000	Payment made in Nov'20
1716	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	NILUFA BEGAM	W/O -MAINA MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1717	UNAKOTI	GOURNAGAR	RANGAUTI	NIPENDRA NAMA	SURENDRA NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1718	UNAKOTI	GOURNAGAR	KHOWRABIL	NIRALA NAMA	W/O LT MONMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1719	UNAKOTI	GOURNAGAR	GOLDHARPUR	NIRANJAN DEB	W/O LT HATIM ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1720	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	NIRANJAN MALAKAR	NIRAD MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1721	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	NIRANJAN NAMA	S/O PRAHLAD NAMA	SBI	IGNOAPS	1000	Payment made in Nov'20
1722	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	NIRDHAN NAMA	S/O-LT. SWARDHAN NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1723	UNAKOTI	GOURNAGAR	LATIAPURA	NIRENDRA MALAKAR	S/O- LT- RAJCHANDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1724	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	NIRENDRA SARKAR	LT. SUBAL SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1725	UNAKOTI	GOURNAGAR	GOLDHARPUR	NIRMAL DEB	S/O NAGENDRA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1726	UNAKOTI	GOURNAGAR	IRANI	NIRMAL DEB	S/O DIPANKAJ DEB	UBI	IGNOAPS	1000	Payment made in Nov'20
1727	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	NIRMAL JOTI DAS	W/O JAMINI KR. DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
1728	UNAKOTI	GOURNAGAR	ICHABPUR	NIRMALA DEB	S/O ANIL CH. DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1729	UNAKOTI	GOURNAGAR	SRINATHPUR	NIRMALA DHAR	W/O LT BANAMALI	SBI	IGNWPS	1000	Payment made in Nov'20
1730	UNAKOTI	GOURNAGAR	LATIAPURA	NIRMALA MALAKAR	W/O-LT. BIMAL RAM MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1731	UNAKOTI	GOURNAGAR	ICHABPUR	NIRMALA NAMA	W/O SURENDRA NAMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1732	UNAKOTI	GOURNAGAR	DEORACHERRA	NIRMALA PAUL	W/O MITON PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1733	UNAKOTI	GOURNAGAR	KHOWRABIL	NIROD NAMA	LT. BIDHAN NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1734	UNAKOTI	GOURNAGAR	ICHABPUR	SHIT NISHIT RN.CHOUHDURY RN.CHOUDHU	W/O HASMAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1735	UNAKOTI	GOURNAGAR	TILLAGAON	NIWARUN NESSA	W/O LT ATTAR ALI	TGB	IGNWPS	1000	Payment made in Nov'20
1736	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	NIYAMAT ALI	LT. JAHUR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1737	UNAKOTI	GOURNAGAR	ICHABPUR	NIYATI DEB	NIRENDRA DEB	UBI	IGNOAPS	1000	Payment made in Nov'20
1738	UNAKOTI	GOURNAGAR	ICHABPUR	NIYATI DEB	W/O- NIRENDRA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1739	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	NIYATI DEB	HARIPADA DEB	UBI	IGNWPS	1000	Payment made in Nov'20
1740	UNAKOTI	GOURNAGAR	ICHABPUR	NIYATI DEB	W/O LT BANAMALI DEB	TGB	IGNWPS	1000	Payment made in Nov'20
1741	UNAKOTI	GOURNAGAR	KAULIKURA	NIYATI MALAKAR	HARENDRA MALAKAR	UBI	IGNWPS	1000	Payment made in Nov'20
1742	UNAKOTI	GOURNAGAR	KHOWRABIL	NIYATIBALA NAMA	W/O NIROD NAMA	SBI	IGNOAPS	1000	Payment made in Nov'20
1743	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	NOCHIM ALI	LT. SOWAB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1744	UNAKOTI	GOURNAGAR	RANGAUTI	NONA MIAH	FIRUJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1745	UNAKOTI	GOURNAGAR	GOURNAGAR	NONI GOPAL DEY	PUKAIRAM DEY	UBI	IGNOAPS	1000	Payment made in Nov'20
1746	UNAKOTI	GOURNAGAR	LATIAPURA	NONI MALAKAR	S/O LT NADYA RAM MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1747	UNAKOTI	GOURNAGAR	TILLAGAON	NOOR MIAH	S/O LT ABDUL HASIN	TGB	IGNOAPS	1000	Payment made in Nov'20
1748	UNAKOTI	GOURNAGAR	NOORPUR	NOUBI DEBI	W/O HEMONTA	UBI	IGNOAPS	1000	Payment made in Nov'20
1749	UNAKOTI	GOURNAGAR	GOURNAGAR	NRIPENDRA DEBNATH	W/O JABBAR	UBI	IGNOAPS	1000	Payment made in Nov'20
1750	UNAKOTI	GOURNAGAR	KHOWRABIL	NRIPENDRA MALAKAR	LT. NIROD MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1751	UNAKOTI	GOURNAGAR	KHOWRABIL	NRIPESH NAMA	S/O. LT- ANANDA NAMA	UCO	IGNOAPS	1000	Payment made in Nov'20
1752	UNAKOTI	GOURNAGAR	FULBARIKANDI	NUR MIAH	SONA MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1753	UNAKOTI	GOURNAGAR	IRANI	NURANNAHAR BEGAM	RAHAMAT ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1754	UNAKOTI	GOURNAGAR	SRINATHPUR	NURJAN BIBI	W/O MASUK ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1755	UNAKOTI	GOURNAGAR	KHOWRABIL	NURJAN BIBI	S/O LT ROIA DARLONG	TGB	IGNOAPS	1200	Payment made in Nov'20
1756	UNAKOTI	GOURNAGAR	TILLAGAON	NURUJ MIAH	LT. FIROJ MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1757	UNAKOTI	GOURNAGAR	FULBARIKANDI	NURUL ALAM	S/O LT INTAG ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1758	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	NURUN NESSA	BAKSH ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1759	UNAKOTI	GOURNAGAR	KHOWRABIL	NURUN NESSA	W/O LT. MAKCHAM ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1760	UNAKOTI	GOURNAGAR	SRINATHPUR	NURUN NESSA	KATU MIAH	UBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1761	UNAKOTI	GOURNAGAR	IRANI	NURUN NESSA NESSA	S/O CHIFAT ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
1762	UNAKOTI	GOURNAGAR	IRANI	NYACHARUN BIBI	W/O- ABDUL LATIF	SBI	IGNOAPS	1000	Payment made in Nov'20
1763	UNAKOTI	GOURNAGAR	LAXMIPUR	PABITRI NAMA	S/O LT LALMIA CHOUDHURY	TSCB	IGNWPS	1000	Payment made in Nov'20
1764	UNAKOTI	GOURNAGAR	UNAKOTI	PALANTI REANG	W/O LT NAGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1765	UNAKOTI	GOURNAGAR	NOORPUR	PANA ULLAH	W/O JITENDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
1766	UNAKOTI	GOURNAGAR	JALAI	PANCHU TANTI	KUNJA	UBI	IGNOAPS	1000	Payment made in Nov'20
1767	UNAKOTI	GOURNAGAR	HIRACHERRA	Panchu Urang	S/O Lt. Sanichara Urang	TGB	IGNOAPS	1000	Payment made in Nov'20
1768	UNAKOTI	GOURNAGAR	GOURNAGAR	PANU SABDAKAR	LT. TARANI SABDAKAR	UBI	IGNOAPS	1000	Payment made in Nov'20
1769	UNAKOTI	GOURNAGAR	ICHABPUR	PARBATI NAMA	W/O LTABDUL BARI	TGB	IGNOAPS	1000	Payment made in Nov'20
1770	UNAKOTI	GOURNAGAR	UNAKOTI	PARDARUNG REANG	S/O ANNADA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1771	UNAKOTI	GOURNAGAR	TILLAGAON	PARESH CHANDA	S/O LT. PIYARI CHANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1772	UNAKOTI	GOURNAGAR	KAULIKURA	PARESH DEBNATH	S/O LT. DINABANDHU DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
1773	UNAKOTI	GOURNAGAR	LATIAPURA	PARESH MALAKAR	S/O- LT BIPIN MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1774	UNAKOTI	GOURNAGAR	IRANI	PARESH ROY	S/O- LT. SAHADEB ROY	SBI	IGNOAPS	1000	Payment made in Nov'20
1775	UNAKOTI	GOURNAGAR	KAULIKURA	PARESH SABDAKAR	S/O LT MANINDRA	UBI	IGNDPS	1500	Payment made in Nov'20
1776	UNAKOTI	GOURNAGAR	JALAI	PARI GOPE	TARANI	UBI	IGNOAPS	1000	Payment made in Nov'20
1777	UNAKOTI	GOURNAGAR	KHOWRABIL	PARIJA BIBI	W/O LT HAJI HABIB UDDIN	TGB	IGNWPS	1000	Payment made in Nov'20
1778	UNAKOTI	GOURNAGAR	JALAI	PARIMAL DEY	LT. PRATUL DEY	UBI	IGNOAPS	1000	Payment made in Nov'20
1779	UNAKOTI	GOURNAGAR	LAXMIPUR	PARINDRA MALAKAR	S/O LT ABHARA NAMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1780	UNAKOTI	GOURNAGAR	TILLAGAON	PARUL BALA CHANDA	W/O LT BASANTA	TGB	IGNWPS	1000	Payment made in Nov'20
1781	UNAKOTI	GOURNAGAR	FULBARIKANDI	PARUL BEGAM	W/O- ASID ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1782	UNAKOTI	GOURNAGAR	GOURNAGAR	PATIBUN NESSA	NAJIR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1783	UNAKOTI	GOURNAGAR	DEORACHERRA	Patra Rani Debbarma	W/o-Lt-Sreshtha Debbarma	TGB	IGNWPS	1000	Payment made in Nov'20
1784	UNAKOTI	GOURNAGAR	HIRACHERRA	PETRA URANG	MONIA URANG	SBI	IGNOAPS	1000	Payment made in Nov'20
1785	UNAKOTI	GOURNAGAR	LAXMIPUR	PHAJIRA BIBI	S/O LT SAFIQUE ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1786	UNAKOTI	GOURNAGAR	KHOWRABIL	PHAJIRUN NESSA	S/O LT GONESH DEBNATH	TGB	IGNOAPS	1200	Payment made in Nov'20
1787	UNAKOTI	GOURNAGAR	IRANI	PHAJIRUN NESSA	W/O YEAMICH ALI	UBI	IGNOAPS	1200	Payment made in Nov'20
1788	UNAKOTI	GOURNAGAR	IRANI	PHAJIRUN NESSA	W/O LIMBAR ALI	UBI	IGNOAPS	1200	Payment made in Nov'20
1789	UNAKOTI	GOURNAGAR	NOORPUR	PHARIDA BEGAM	W/O- MASTAJ ALI	Canara	IGNOAPS	1000	Payment made in Nov'20
1790	UNAKOTI	GOURNAGAR	LAXMIPUR	PHARJAN ALI	W/O LT SUKUMAY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1791	UNAKOTI	GOURNAGAR	HIRACHERRA	PHARMAN ALI	S/O- PHURKAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1792	UNAKOTI	GOURNAGAR	NOORPUR	PHATARU NESSA	W/O SUNWAHR	UBI	IGNOAPS	1000	Payment made in Nov'20
1793	UNAKOTI	GOURNAGAR	LAXMIPUR	PHATEHA BIBI	W/O LT ASKIR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1794	UNAKOTI	GOURNAGAR	HIRACHERRA	PHATIRUN BIBI	W/O- GULAB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1795	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	Phayajun Necha	Kuti Mia	SBI	IGNOAPS	1000	Payment made in Nov'20
1796	UNAKOTI	GOURNAGAR	LAXMIPUR	PHAYAJUN NESSA BEGAM	S/O LT CHATIR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1797	UNAKOTI	GOURNAGAR	FULBARIKANDI	PHIROJ ALI	RABI ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1798	UNAKOTI	GOURNAGAR	KHOWRABIL	PHIRUJA BIBI	W/O KADAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1799	UNAKOTI	GOURNAGAR	FULBARIKANDI	PHULJAN BIBI	W/O- SUHAG ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1800	UNAKOTI	GOURNAGAR	DEORACHERRA	PIANGI DARLONG	W/O- KHUMA DARLONG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1801	UNAKOTI	GOURNAGAR	DEORACHERRA	PIARUN BIBI	W/O SABAD	TGB	IGNOAPS	1000	Payment made in Nov'20
1802	UNAKOTI	GOURNAGAR	HIRACHERRA	PITUL URANG	S/O LT. BADHUN URANG	SBI	IGNOAPS	1000	Payment made in Nov'20
1803	UNAKOTI	GOURNAGAR	DEORACHERRA	PIYANGI DARLONG	W/O-KHOMA DARLONG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1804	UNAKOTI	GOURNAGAR	NOORPUR	Piyara Begam	W/O Muktar Ali	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1805	UNAKOTI	GOURNAGAR	TILLAGAON	PIYARA BEGAM	W/O ACHKIR MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1806	UNAKOTI	GOURNAGAR	LAXMIPUR	PIYARA BEGAM	W/O LT HARADHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1807	UNAKOTI	GOURNAGAR	TILLAGAON	PIYARA BIBI	W/O LT KHATUN MIA	TGB	IGNWPS	1000	Payment made in Nov'20
1808	UNAKOTI	GOURNAGAR	TILLAGAON	PIYARUN NESSA	S/O LT. MASIAD ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1809	UNAKOTI	GOURNAGAR	SRINATHPUR	PRABHA NAMA	NITAI NAMA	UBI	IGNOAPS	1000	Payment made in Nov'20
1810	UNAKOTI	GOURNAGAR	JALAI	PRABHABATI DUTTA	GURUCHARAN	UBI	IGNOAPS	1200	Payment made in Nov'20
1811	UNAKOTI	GOURNAGAR	KAULIKURA	PRABHASINI SABDAKAR	S/O LT KADAR MIA	UBI	IGNOAPS	1000	Payment made in Nov'20
1812	UNAKOTI	GOURNAGAR	GOURNAGAR	PRABHASINI SEN	W/O NEICHANGBUL	UBI	IGNOAPS	1000	Payment made in Nov'20
1813	UNAKOTI	GOURNAGAR	GOURNAGAR	PRABHAT DEBNATH	NARESWAR DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
1814	UNAKOTI	GOURNAGAR	JALAI	PRABHATI DATTA	W/O LT RAMKANTA DATTA	UBI	IGNOAPS	1000	Payment made in Nov'20
1815	UNAKOTI	GOURNAGAR	SRINATHPUR	PRABIR SINGH	S/O SENAPATI SINGH	UBI	IGNOAPS	1000	Payment made in Nov'20
1816	UNAKOTI	GOURNAGAR	KHOWRABIL	PRADYUMNA NAMA	S/O LT. ASWINI NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1817	UNAKOTI	GOURNAGAR	JALAI	PRAHALAD DHAR	JAMINI	UBI	IGNOAPS	1000	Payment made in Nov'20
1818	UNAKOTI	GOURNAGAR	KAULIKURA	PRAHALLAD SABDAKAR	W/O JABED	UBI	IGNOAPS	1000	Payment made in Nov'20
1819	UNAKOTI	GOURNAGAR	ICHABPUR	PRAJABALA DEB	W/O LT. AMULYA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1820	UNAKOTI	GOURNAGAR	SRINATHPUR	PRAJABALA DEB	W/O BRAJENDRA DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
1821	UNAKOTI	GOURNAGAR	ICHABPUR	PRAJABALA DEB	W/O LT NIRMALYA	TGB	IGNOAPS	1000	Payment made in Nov'20
1822	UNAKOTI	GOURNAGAR	GOURNAGAR	PRAJAPATI DAS	W/O- ANIL DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
1823	UNAKOTI	GOURNAGAR	GOLDHARPUR	PRAMESH DEB	W/O LT HASMAT ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1824	UNAKOTI	GOURNAGAR	LAXMIPUR	PRAMESH NAMA	W/O LT FIROJ ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1825	UNAKOTI	GOURNAGAR	KHOWRABIL	PRAMESH NAMA	LT. RASAMAY NAMA	SBI	IGNOAPS	1000	Payment made in Nov'20
1826	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	Pramila Das	W/O- Sashi Mohan Das	TSCB	IGNOAPS	1000	Payment made in Nov'20
1827	UNAKOTI	GOURNAGAR	TILLAGAON	PRAMILA MALAKAR	W/O NIRANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1828	UNAKOTI	GOURNAGAR	KHOWRABIL	PRAMILA NAMA	W/O GOLAP SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1829	UNAKOTI	GOURNAGAR	LAXMIPUR	PRAMILA NAMA	W/O LT HARENDRA MALAKAR	TSCB	IGNWPS	1000	Payment made in Nov'20
1830	UNAKOTI	GOURNAGAR	KAULIKURA	PRAMUD M/DAS.	W/O LT ABDUL JANI	UBI	IGNOAPS	1200	Payment made in Nov'20
1831	UNAKOTI	GOURNAGAR	GOLDHARPUR	PRANANATH SINHA	S/O LT JAHIR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1832	UNAKOTI	GOURNAGAR	SRINATHPUR	PRANATI DEB	W/O LT UPANANDA DEB	UBI	IGNOAPS	1000	Payment made in Nov'20
1833	UNAKOTI	GOURNAGAR	GOLDHARPUR	PRANATI DEB	W/O BHUBAN CH. DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1834	UNAKOTI	GOURNAGAR	ICHABPUR	PRANAY DEB	W/O LT SARBABHAWM SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1835	UNAKOTI	GOURNAGAR	KAULIKURA	PRANKRISHNA DEBNATH	S/O- HARIHAR DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
1836	UNAKOTI	GOURNAGAR	JALAI	PRASANA SABDAKAR	GIRISH	UBI	IGNOAPS	1000	Payment made in Nov'20
1837	UNAKOTI	GOURNAGAR	ICHABPUR	PRATAP CH. NAMA	LT. MATHUR NAMA	SBI	IGNOAPS	1000	Payment made in Nov'20
1838	UNAKOTI	GOURNAGAR	KAULIKURA	PRATAP DAS	W/O LT CHIDDEK ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1839	UNAKOTI	GOURNAGAR	JALAI	PRATAP DEY	PRADUNYA	UBI	IGNOAPS	1000	Payment made in Nov'20
1840	UNAKOTI	GOURNAGAR	JALAI	PRATAP DEY	S/O PREMODACHARAN DEY	UBI	IGNOAPS	1000	Payment made in Nov'20
1841	UNAKOTI	GOURNAGAR	UNAKOTI	PRATIBHA NAMA	MANMOHAN NAMA	SBI	IGNOAPS	1000	Payment made in Nov'20
1842	UNAKOTI	GOURNAGAR	SRINATHPUR	PRATIMA SHILL	W/O LT SUSHIL SHILL	UBI	IGNOAPS	1000	Payment made in Nov'20
1843	UNAKOTI	GOURNAGAR	KHOWRABIL	PRATIVA DEB	S/O LT LAUYA URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1844	UNAKOTI	GOURNAGAR	GOURNAGAR	PRATIVA DHAR	W/O DINOBANDHU	UBI	IGNOAPS	1000	Payment made in Nov'20
1845	UNAKOTI	GOURNAGAR	NOORPUR	PRAVA DEBI	W/O LT. JUGOL SINGHA	UBI	IGNOAPS	1000	Payment made in Nov'20
1846	UNAKOTI	GOURNAGAR	JALAI	PRAVA RANI DEB	W/O-PRATUL DEB	UBI	IGNOAPS	1000	Payment made in Nov'20
1847	UNAKOTI	GOURNAGAR	LATIAPURA	PRAVASINI MALAKAR	W/O BINOD	TGB	IGNOAPS	1000	Payment made in Nov'20
1848	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	PRAVASINI SARKAR	S/O KICHUK RAM REANG	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1849	UNAKOTI	GOURNAGAR	KHOWRABIL	PREMABALA NAMA	W/O- LT-PRAMESH CH. DEY	TGB	IGNWPS	1000	Payment made in Nov'20
1850	UNAKOTI	GOURNAGAR	TILLAGAON	PREMADHA MALAKAR	W/O LT PRASAD	TGB	IGNOAPS	1000	Payment made in Nov'20
1851	UNAKOTI	GOURNAGAR	Jalai	Premananda Sabdakar	S/o. Lt. Binod Sarkar	SBI	IGNOAPS	1000	Payment made in Nov'20
1852	UNAKOTI	GOURNAGAR	GOLDHARPUR	PREMANGINI DEB	W/O LT NOKUL JOTI	TGB	IGNOAPS	1200	Payment made in Nov'20
1853	UNAKOTI	GOURNAGAR	JALAI	PREMOLATA SEN	W/O LT KALA	UBI	IGNOAPS	1000	Payment made in Nov'20
1854	UNAKOTI	GOURNAGAR	GOURNAGAR	PRITI BALA SEN	W/O- SUKAMAL SEN	UBI	IGNOAPS	1000	Payment made in Nov'20
1855	UNAKOTI	GOURNAGAR	GOURNAGAR	PRITI DATTA	W/O PARIMAL DATTA	UBI	IGNOAPS	1200	Payment made in Nov'20
1856	UNAKOTI	GOURNAGAR	JALAI	PRIYA BALA M/DAS	W/O DIGESH	UBI	IGNOAPS	1000	Payment made in Nov'20
1857	UNAKOTI	GOURNAGAR	LAXMIPUR	PRIYA BALA MALAKAR	S/O LT CHAITANYA DEB	TSCB	IGNWPS	1000	Payment made in Nov'20
1858	UNAKOTI	GOURNAGAR	Dhaliarkandhi	Priyamani Nama	W/o Lt- Rakesh Nama	TGB	IGNOAPS	1000	Payment made in Nov'20
1859	UNAKOTI	GOURNAGAR	GOLDHARPUR	PROMESH MALAKAR	S/O LI DINGA	TGB	IGNOAPS	1000	Payment made in Nov'20
1860	UNAKOTI	GOURNAGAR	HIRACHERRA	PROMODA URANG	W/O LT. SUNIL URANG	SBI	IGNOAPS	1000	Payment made in Nov'20
1861	UNAKOTI	GOURNAGAR	Gournagar	Pulanga Malakar	Nirendra Malakar	UBI	IGNWPS	1000	Payment made in Nov'20
1862	UNAKOTI	GOURNAGAR	LATIAPURA	PULUL MALAKAR.	W/O RAMESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1863	UNAKOTI	GOURNAGAR	GOURNAGAR	PURNA KALA SINHA	HARI MOHAN SINHA	UBI	IGNOAPS	1000	Payment made in Nov'20
1864	UNAKOTI	GOURNAGAR	LAXMIPUR	PURNA NAMA	W/O LT WAB ULLAH	TSCB	IGNWPS	1000	Payment made in Nov'20
1865	UNAKOTI	GOURNAGAR	SRINATHPUR	PURNABATI SINGHA	W/O DINO SINGHA	UBI	IGNOAPS	1000	Payment made in Nov'20
1866	UNAKOTI	GOURNAGAR	NOORPUR	PURNIMA DEVI	W/O- UDAY SINGHA	UBI	IGNOAPS	1000	Payment made in Nov'20
1867	UNAKOTI	GOURNAGAR	GOLDHARPUR	PURNIMA SINGHA	W/O BABURAM MUNDA	TGB	IGNOAPS	1200	Payment made in Nov'20
1868	UNAKOTI	GOURNAGAR	KAULIKURA	PURNIMA SINGHA	NANI SINGHA	UBI	IGNOAPS	1000	Payment made in Nov'20
1869	UNAKOTI	GOURNAGAR	JALAI	Purnima Singha	W/o.Lt- Rajendra Singha	UBI	IGNWPS	1000	Payment made in Nov'20
1870	UNAKOTI	GOURNAGAR	JALAI	PUSPA RANI SHILL	KHIRENDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
1871	UNAKOTI	GOURNAGAR	KAULIKURA	PUSPAMALA SINGHA	W/O LT RAICH KHAN	UBI	IGNOAPS	1000	Payment made in Nov'20
1872	UNAKOTI	GOURNAGAR	TILLAGAON	PUTUL MALAKAR	W/O LT. KIRON MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1873	UNAKOTI	GOURNAGAR	KAULIKURA	PUTUL RANI DEBNATH	KRISHNA DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
1874	UNAKOTI	GOURNAGAR	GOURNAGAR	PUTUL RANI SABDAKAR	W/O LT. BRAJENDRA SABDAKAR	UBI	IGNOAPS	1000	Payment made in Nov'20
1875	UNAKOTI	GOURNAGAR	HIRACHERRA	RABIA BAURI	PABAN BAURI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1876	UNAKOTI	GOURNAGAR	LAXMIPUR	RABIA BEGAM	S/O LT KULARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1877	UNAKOTI	GOURNAGAR	NOORPUR	RABIA BEGAM	W/O SIRAJ ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1878	UNAKOTI	GOURNAGAR	FULBARIKANDI	Rabia Begam	W/O Bacchu Miah	TSCB	IGNOAPS	1000	Payment made in Nov'20
1879	UNAKOTI	GOURNAGAR	SRINATHPUR	RABIA KHATUN	RASID ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1880	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	RABIJA BIBI	W/O LT ABDUL JANI	UBI	IGNOAPS	1000	Payment made in Nov'20
1881	UNAKOTI	GOURNAGAR	IRANI	RABIJA BIBI	W/O AJID ULLA	UBI	IGNOAPS	1200	Payment made in Nov'20
1882	UNAKOTI	GOURNAGAR	KHOWRABIL	RABIJA BIBI	W/O LT MUCHA MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1883	UNAKOTI	GOURNAGAR	FULBARIKANDI	RABIJAN NESSA	MAYNUL ISLAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1884	UNAKOTI	GOURNAGAR	DEORACHERRA	RABIKANYA DEBBARMA	W/O LT JOYSHING	TGB	IGNWPS	1000	Payment made in Nov'20
1885	UNAKOTI	GOURNAGAR	KAULIKURA	RABINDRA ADHIKARI	S/O HACHAN	UBI	IGNOAPS	1000	Payment made in Nov'20
1886	UNAKOTI	GOURNAGAR	LAXMIPUR	RABINDRA CHANDRA PAL	W/O LT ABDUL SATTAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1887	UNAKOTI	GOURNAGAR	GOLDHARPUR	RABINDRA DEB	W/O LT BUKNA URANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1888	UNAKOTI	GOURNAGAR	Kaulikura	Rabindra Kishore Roy	Jadunath Roy	UBI	IGNOAPS	1000	Payment made in Nov'20
1889	UNAKOTI	GOURNAGAR	LATIAPURA	RABINDRA MALAKAR	S/O- JOGENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1890	UNAKOTI	GOURNAGAR	GOLDHARPUR	RABINDRA SINHA	DEGDHA GOPAL SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1891	UNAKOTI	GOURNAGAR	RANGAUTI	RABINDRA SUKLABAIDYA	HARENDRA BAIDYA	TGB	IGNOAPS	1000	Payment made in Nov'20
1892	UNAKOTI	GOURNAGAR	JALAI	RABINDRA SUKLADAS	KAMINI	UBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1893	UNAKOTI	GOURNAGAR	TILLAGAON	RABJAN BIBI	W/O-NURUJ MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1894	UNAKOTI	GOURNAGAR	GOURNAGAR	RADHA BINOD ADHIKARI	S/O.LT-HARADHAR ADHIKARI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1895	UNAKOTI	GOURNAGAR	ICHABPUR	RADHA RANI DEB	W/O BARINDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1896	UNAKOTI	GOURNAGAR	DEORACHERRA	RADHA TATI	W/O SURJO TATI	TGB	IGNOAPS	1000	Payment made in Nov'20
1897	UNAKOTI	GOURNAGAR	LAXMIPUR	RADHAKANTA MALAKAR	LT. SURENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1898	UNAKOTI	GOURNAGAR	LATIAPURA	RADHARANI NAMA	LT DHIRENDRA NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1899	UNAKOTI	GOURNAGAR	FULBARIKANDI	RAFIK ALI	S/O RABI ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1900	UNAKOTI	GOURNAGAR	LAXMIPUR	RAFIK ALI	S/O LT MAHENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1901	UNAKOTI	GOURNAGAR	TILLAGAON	RAFIK ALI	LT. ABDUL LATIF	TGB	IGNOAPS	1000	Payment made in Nov'20
1902	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	RAFIK ALI	S/O NOWAB ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1903	UNAKOTI	GOURNAGAR	SRINATHPUR	RAFIK ALI	S/O LT MAJAR MD	UBI	IGNOAPS	1000	Payment made in Nov'20
1904	UNAKOTI	GOURNAGAR	RANGAUTI	RAFIK UDDIN	ZUKUNGA	TGB	IGNOAPS	1000	Payment made in Nov'20
1905	UNAKOTI	GOURNAGAR	KAULIKURA	RAGENDRA DEBNATH	S/O RAJANI	UBI	IGNOAPS	1000	Payment made in Nov'20
1906	UNAKOTI	GOURNAGAR	Hirracherra	Rahamat Ali	Asab Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
1907	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	RAHAMAT ULLAH	S/O LT. MATHUR DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1908	UNAKOTI	GOURNAGAR	NOORPUR	RAHAMAT ULLAH	S/O EBAD ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
1909	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	RAHELA BEGAM	W/O LT. GIYAS UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
1910	UNAKOTI	GOURNAGAR	RANGAUTI	RAHIBUN NESSA	W/O LT. ABDUL RAJAK	TGB	IGNOAPS	1000	Payment made in Nov'20
1911	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	RAHILA BIBI	W/O FARID MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1912	UNAKOTI	GOURNAGAR	TILLAGAON	RAHIMA BEGAM	RAFIQ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1913	UNAKOTI	GOURNAGAR	HIRACHERRA	RAHIMA BIBI	W/O LT ABDUL HASIM	TGB	IGNOAPS	1200	Payment made in Nov'20
1914	UNAKOTI	GOURNAGAR	RANGAUTI	RAHIMA BIBI	DARCHUA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
1915	UNAKOTI	GOURNAGAR	KHOWRABIL	RAIBUN NESSA	KULBAD ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1916	UNAKOTI	GOURNAGAR	IRANI	RAICHUN BIBI	W/O-ALAL UDDIN	SBI	IGNOAPS	1000	Payment made in Nov'20
1917	UNAKOTI	GOURNAGAR	GOLDHARPUR	RAIMONI DEB	S/O LT ATTAR ALI DARLONG	TGB	IGNOAPS	1200	Payment made in Nov'20
1918	UNAKOTI	GOURNAGAR	UNAKOTI	RAITINA DARLONG	S/O LT JOGANNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1919	UNAKOTI	GOURNAGAR	UNAKOTI	RAITINI DARLONG	S/O HENA	TGB	IGNOAPS	1000	Payment made in Nov'20
1920	UNAKOTI	GOURNAGAR	GOLDHARPUR	RAJ KUMAR DEB	W/O KALIPADA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1921	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	RAJAB ALI	S/O ABDUL MD.	TGB	IGNOAPS	1000	Payment made in Nov'20
1922	UNAKOTI	GOURNAGAR	SRINATHPUR	RAJAB ALI	MATAR ALI	Canara	IGNOAPS	1000	Payment made in Nov'20
1923	UNAKOTI	GOURNAGAR	TILLAGAON	RAJAB UDDIN AHAMED	LT. NANU MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1924	UNAKOTI	GOURNAGAR	TILLAGAON	RAJABUN NESSA KHATUN	W/O JUNAB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1925	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	RAJAHUL HAQUE	ACHIR MAHAMMED	TSCB	IGNOAPS	1000	Payment made in Nov'20
1926	UNAKOTI	GOURNAGAR	RANGAUTI	RAJAK ALI KHADIM	S/O- LT.MOHARAM ALI KHADIM	TGB	IGNOAPS	1000	Payment made in Nov'20
1927	UNAKOTI	GOURNAGAR	GOLDHARPUR	RAJANI SINHA	W/O LT SAHAN URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1928	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	RAJENDRA DAS	W/O LT TAHIR	UBI	IGNOAPS	1000	Payment made in Nov'20
1929	UNAKOTI	GOURNAGAR	KAULIKURA	RAJENDRA SABDAKAR	W/O LT ABDUL RASID	UBI	IGNOAPS	1000	Payment made in Nov'20
1930	UNAKOTI	GOURNAGAR	KAULIKURA	RAJENDRA SABDAKAR	S/O KUTU MONI	UBI	IGNOAPS	1000	Payment made in Nov'20
1931	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	RAJIA BEGAM	RAFIQ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1932	UNAKOTI	GOURNAGAR	RANGAUTI	RAJIA BEGAM	IYAJID ALI KADHIM	TGB	IGNOAPS	1000	Payment made in Nov'20
1933	UNAKOTI	GOURNAGAR	TILLAGAON	RAJIA BEGAM	W/O ABDUL CHAMED	TGB	IGNOAPS	1000	Payment made in Nov'20
1934	UNAKOTI	GOURNAGAR	FULBARIKANDI	RAJIB UDDIN	S/O CHAMIR UDDIN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1935	UNAKOTI	GOURNAGAR	RANGAUTI	RAJJAK ALI	S/O LT CHANDRA KR	TGB	IGNOAPS	1000	Payment made in Nov'20
1936	UNAKOTI	GOURNAGAR	LAXMIPUR	RAJKUMAR MALAKAR	W/O LT MADARICH ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1937	UNAKOTI	GOURNAGAR	GOLDHARPUR	RAJLAXMI SINHA	W/O KULU CH SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1938	UNAKOTI	GOURNAGAR	GOURNAGAR	RAJMANI DEBNATH	S/O NAIJIKLAL HALAM	UBI	IGNOAPS	1000	Payment made in Nov'20
1939	UNAKOTI	GOURNAGAR	JALAI	RAKESH GHOSH	RAMCHARAN	UBI	IGNOAPS	1000	Payment made in Nov'20
1940	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	RAKESH NAMA	LT. UDAYRAM NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1941	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	RAKHAL NAMA	LT. UDAYRAM NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1942	UNAKOTI	GOURNAGAR	YEZEKHAWRA	RAKI ALI	CHALIM ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1943	UNAKOTI	GOURNAGAR	UNAKOTI	RAKIB ALI	ABBAS	TGB	IGNDPS	1000	Payment made in Nov'20
1944	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	RAKIB ALI	NAJIRULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1945	UNAKOTI	GOURNAGAR	IRANI	RAKIB ALI	S/O- CHIPAT ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
1946	UNAKOTI	GOURNAGAR	RANGAUTI	RAKIBUN NESSA	LT. BADSA	TGB	IGNWPS	1000	Payment made in Nov'20
1947	UNAKOTI	GOURNAGAR	YEZEKHAWRA	Rakmat Ali	S/O Ayat Ulla	SBI	IGNOAPS	1000	Payment made in Nov'20
1948	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	Rama Kanta Sarkar	S/O- Ramesh Sarkar	TGB	IGNOAPS	1000	Payment made in Nov'20
1949	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	RAMA SUTRADHAR	W/O- NIRANJAN SUTRADHAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1950	UNAKOTI	GOURNAGAR	JALAI	RAMAESHWAR SINGHA	S/O-LT.RAMBABUSINGHA	UBI	IGNOAPS	1000	Payment made in Nov'20
1951	UNAKOTI	GOURNAGAR	SRINATHPUR	RAMCHU MIAH	MANIR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1952	UNAKOTI	GOURNAGAR	KAULIKURA	RAMESH DEBNATH	S/O YEAKUB ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
1953	UNAKOTI	GOURNAGAR	GOURNAGAR	RAMESH MALAKAR	S/O NEIJK LAL	UBI	IGNOAPS	1000	Payment made in Nov'20
1954	UNAKOTI	GOURNAGAR	YEZEKHAWRA	RAMIJ ALI	S/O OWAB ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1955	UNAKOTI	GOURNAGAR	FULBARIKANDI	Ramij Ali	S/o.Lt- Hachid Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
1956	UNAKOTI	GOURNAGAR	IRANI	RAMIJ ALI	S/O LT- CHAM ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1957	UNAKOTI	GOURNAGAR	IRANI	RAMIJ ALI	S/O BAHARAM	UBI	IGNOAPS	1200	Payment made in Nov'20
1958	UNAKOTI	GOURNAGAR	ICHABPUR	RAMIJA BIBI	W/O- ARAB ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1959	UNAKOTI	GOURNAGAR	YEZEKHAWRA	RAMIJA BIBI	HASMAT ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1960	UNAKOTI	GOURNAGAR	UNAKOTI	RAMINI REANG	S/O CHANDRA MOHAN SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1961	UNAKOTI	GOURNAGAR	Srinathpur	Ramjan Ali	Miyajan Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
1962	UNAKOTI	GOURNAGAR	YEZEKHAWRA	RAMJAN BIBI	ICHUB DAS	TGB	IGNOAPS	1200	Payment made in Nov'20
1963	UNAKOTI	GOURNAGAR	KHOWRABIL	RAMJAN BIBI	ABDUL LATIF	SBI	IGNOAPS	1000	Payment made in Nov'20
1964	UNAKOTI	GOURNAGAR	RANGAUTI	Ramjan Bibi	Golab Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
1965	UNAKOTI	GOURNAGAR	JALAI	RAMLAL CHASA	S/O- LT.- SANKAR CHASA	UBI	IGNOAPS	1000	Payment made in Nov'20
1966	UNAKOTI	GOURNAGAR	TILLAGAON	RANAMAY MALAKAR	LT. RAMESH MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1967	UNAKOTI	GOURNAGAR	HIRACHERRA	RANGCHURAI REANG	S/O LT RANGACHAND	TGB	IGNOAPS	1200	Payment made in Nov'20
1968	UNAKOTI	GOURNAGAR	HIRACHERRA	RANI DEBNATH	UPENDRA DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1969	UNAKOTI	GOURNAGAR	JALAI	RANI PRAVA KAR	W/O.- NITAI CH. KAR	UBI	IGNOAPS	1000	Payment made in Nov'20
1970	UNAKOTI	GOURNAGAR	DEORACHERRA	RANIMATI DEBBARMA	W/O SACHINDRA DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1971	UNAKOTI	GOURNAGAR	GOURNAGAR	RANISENA SINGHA.	W/O LALA HALAM	UBI	IGNOAPS	1000	Payment made in Nov'20
1972	UNAKOTI	GOURNAGAR	ICHABPUR	RANJANA DEB	W/O LT. SUBASH	TGB	IGNOAPS	1000	Payment made in Nov'20
1973	UNAKOTI	GOURNAGAR	IRANI	RANJANI ROY	W/O- PARESH ROY	SBI	IGNOAPS	1000	Payment made in Nov'20
1974	UNAKOTI	GOURNAGAR	KAULIKURA	RANJIT CHAKROBARTY	MONOJ CHAKROBARTY	UBI	IGNOAPS	1000	Payment made in Nov'20
1975	UNAKOTI	GOURNAGAR	RANGAUTI	RANJIT KUMAR PAUL	USMAN ALI	TGB	IGNOAPS	1200	Payment made in Nov'20
1976	UNAKOTI	GOURNAGAR	GOLDHARPUR	RANJIT SINGHA	W/O LT ICHA MIAH	TGB	IGNOAPS	1200	Payment made in Nov'20
1977	UNAKOTI	GOURNAGAR	JALAI	RANJIT SUKLADAS	BIPIN	UBI	IGNOAPS	1000	Payment made in Nov'20
1978	UNAKOTI	GOURNAGAR	YEZEKHAWRA	RANU BEGAM	W/O AOR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1979	UNAKOTI	GOURNAGAR	RANGAUTI	RANU MIAH	S/O LT. MANSOOR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1980	UNAKOTI	GOURNAGAR	RANGAUTI	RANUBALA NAMA	W/O LT. KAMINI NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1981	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	RAPHIK ALI	MACHADDAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1982	UNAKOTI	GOURNAGAR	LATIAPURA	RASAMAY MALAKAR	S/O- MAHENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1983	UNAKOTI	GOURNAGAR	JALAI	RASARAJ SINGH	S/O LT. SASHI SINGHA	UBI	IGNOAPS	1000	Payment made in Nov'20
1984	UNAKOTI	GOURNAGAR	RANGAUTI	RASARANJAN DEB	S/O- RAMAN CHANDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1985	UNAKOTI	GOURNAGAR	RANGAUTI	RASENDRA SHILL	W/O MADDRISH	TGB	IGNOAPS	1000	Payment made in Nov'20
1986	UNAKOTI	GOURNAGAR	SRINATHPUR	RASHID ALI	S/O LT KANU MIAH	UBI	IGNOAPS	1200	Payment made in Nov'20
1987	UNAKOTI	GOURNAGAR	TILLAGAON	RASHIK MALAKAR	LT. RAMESH MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1988	UNAKOTI	GOURNAGAR	NOORPUR	RASID ALI	LT. ROBU ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
1989	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	RASIDA BANU	W/O KURSHED ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1990	UNAKOTI	GOURNAGAR	TILLAGAON	RASIDA BEGAM	W/O LT MANU	TGB	IGNOAPS	1000	Payment made in Nov'20
1991	UNAKOTI	GOURNAGAR	IRANI	RASIDUN BIBI	W/O-ABID ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1992	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	RASIDUN BIBI	MOULA MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
1993	UNAKOTI	GOURNAGAR	SRINATHPUR	RASIKJAN BIBI	ABDUL MAJID	SBI	IGNOAPS	1000	Payment made in Nov'20
1994	UNAKOTI	GOURNAGAR	SRINATHPUR	Rasikun Nessa	W/O Ltchrag Ali	UBI	IGNOAPS	1000	Payment made in Nov'20
1995	UNAKOTI	GOURNAGAR	JALAI	Ratanmoni Das	S/O Lt. Ramesh Das	UBI	IGNOAPS	1000	Payment made in Nov'20
1996	UNAKOTI	GOURNAGAR	FULBARIKANDI	RATHISH DEBNATH	W/O- RAMESH DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1997	UNAKOTI	GOURNAGAR	GOURNAGAR	RATISH CHANDRA DAS	S/O LT. RAMAN CH. DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
1998	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	RATISH RANJAN DAS	S/O LT. RAMESH RN DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
1999	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	RATNA DEB	W/O PRABIR DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
2000	UNAKOTI	GOURNAGAR	TILLAGAON	RAYBUN NESSA	W/O LT. WAHID ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2001	UNAKOTI	GOURNAGAR	LATIAPURA	RAZIA BEGAM	SUBUR ALI	TGB	IGNDPS	1000	Payment made in Nov'20
2002	UNAKOTI	GOURNAGAR	LATIAPURA	REBA RANI DEY	W/O- KRIPESH CHANDRA DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
2003	UNAKOTI	GOURNAGAR	ICHABPUR	REBARANI PAUL	W/O LT. SAMIRAN PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2004	UNAKOTI	GOURNAGAR	IRANI	REBATI NAMA	W/O- KARNAMANI NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2005	UNAKOTI	GOURNAGAR	NOORPUR	REHANA BEGAM	W/O- JUBER ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2006	UNAKOTI	GOURNAGAR	KHOWRABIL	REJAN UDDIN	W/O LT SOMAR URANG	TGB	IGNOAPS	1200	Payment made in Nov'20
2007	UNAKOTI	GOURNAGAR	TILLAGAON	REJIA BIBI	W/O BADSA MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
2008	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	REKHA RANI DEB	W/O NANIGOPAL DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
2009	UNAKOTI	GOURNAGAR	KHOWRABIL	RELIMA BEGAM	D/O-JAMSED ALI	TGB	IGNDPS	1000	Payment made in Nov'20
2010	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	REMAN ALI	ABDUL ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2011	UNAKOTI	GOURNAGAR	Amulicharra	Reng Shingmul Halam	W/O Durga mohan Singha	TGB	IGNOAPS	1000	Payment made in Nov'20
2012	UNAKOTI	GOURNAGAR	UNAKOTI	RENGCHUNGRIL HALAM	W/O SAILENDRA SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2013	UNAKOTI	GOURNAGAR	HIRACHERRA	RENGI DARLONG	W/O SANKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2014	UNAKOTI	GOURNAGAR	SRINATHPUR	Renu Mia	Saheb Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
2015	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	RENU MIAH	LT. FIROJ MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
2016	UNAKOTI	GOURNAGAR	ICHABPUR	RENU MIAH	S/O-LT. YEACHIN ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2017	UNAKOTI	GOURNAGAR	LATIAPURA	RENUBALA DEY	W/O LT. SUKUMAR DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
2018	UNAKOTI	GOURNAGAR	TILLAGAON	RENUKA ACHARJEE	W/O LT RABINDRA ACHARJEE	TGB	IGNOAPS	1200	Payment made in Nov'20
2019	UNAKOTI	GOURNAGAR	KHOWRABIL	RENUKA BALA NAMA	W/O- TEKAIRAM NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2020	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	RIATUN BIBI	W/O LT. BASHIR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2021	UNAKOTI	GOURNAGAR	HIRACHERRA	RIMNI URANG	W/O LT ROIKHUMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2022	UNAKOTI	GOURNAGAR	RANGAUTI	RINA BEGAM	W/O-CHAND MIAH KHADIM	TGB	IGNOAPS	1000	Payment made in Nov'20
2023	UNAKOTI	GOURNAGAR	Gournagar	Rina Begam	Dewan Ali	TSCB	IGNOAPS	1000	Payment made in Nov'20
2024	UNAKOTI	GOURNAGAR	GOLDHARPUR	RINA SINHA	W/O LT. MANIMOY SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2025	UNAKOTI	GOURNAGAR	GOLDHARPUR	ROHINI SINGHA	W/O KANU SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2026	UNAKOTI	GOURNAGAR	HIRACHERRA	ROIA DARLONG	W/O LT KUNGA	TGB	IGNWPS	1000	Payment made in Nov'20
2027	UNAKOTI	GOURNAGAR	HIRACHERRA	ROICHUII DARLONG	W/O LT NEIA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
2028	UNAKOTI	GOURNAGAR	DEORACHERRA	ROICHUPUEE DARLONG	W/O LALSOMA DEBBARMA	TGB	IGNOAPS	1200	Payment made in Nov'20
2029	UNAKOTI	GOURNAGAR	HIRACHERRA	ROII DARLONG	W/O ROISIAMDINGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
2030	UNAKOTI	GOURNAGAR	Hirracherra	Roi Darlong	W/O Lalngura Darlong	TGB	IGNOAPS	1000	Payment made in Nov'20
2031	UNAKOTI	GOURNAGAR	DEORACHERRA	ROIKHUMA DARLONG	W/O LT HRIDA	TGB	IGNWPS	1000	Payment made in Nov'20
2032	UNAKOTI	GOURNAGAR	DEORACHERRA	ROIKHUMI DARLONG	W/O NEIKHUMDINGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
2033	UNAKOTI	GOURNAGAR	DEORACHERRA	ROITHLALLIANA DARLONG	W/O LT THANGPUIA	TGB	IGNOAPS	1200	Payment made in Nov'20
2034	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	ROKIYA BEGAM	W/O- CHHIDDEK ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2035	UNAKOTI	GOURNAGAR	LAXMIPUR	ROKIYA BEGAM	W/O LT SUKUMAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
2036	UNAKOTI	GOURNAGAR	NOORPUR	ROSID MIAH	S/O HAMID ULLAH	UBI	IGNOAPS	1200	Payment made in Nov'20
2037	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	RUBINA BEGAM	S/O TAID ALI	TGB	IGNDPS	1000	Payment made in Nov'20
2038	UNAKOTI	GOURNAGAR	TILLAGAON	RUFEJA BIBI	W/O TUAB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2039	UNAKOTI	GOURNAGAR	HIRACHERRA	RUKHIYA BEGAM	W/O- HIRAN MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
2040	UNAKOTI	GOURNAGAR	GOURNAGAR	RUKIA BEGAM	W/O- ABDUL ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2041	UNAKOTI	GOURNAGAR	NOORPUR	RUKIA BEGAM	W/O ANCHAR	UBI	IGNOAPS	1000	Payment made in Nov'20
2042	UNAKOTI	GOURNAGAR	SRINATHPUR	RUKIA BEGAM	W/O LT MAHIB UDDIN	UBI	IGNOAPS	1000	Payment made in Nov'20
2043	UNAKOTI	GOURNAGAR	LAXMIPUR	RUKIA BEGAM	S/O BIRENDRA D/CHOUDHURY	TSCB	IGNWPS	1000	Payment made in Nov'20
2044	UNAKOTI	GOURNAGAR	ICHABPUR	RUKIA BIBI	W/O- MOSAID ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2045	UNAKOTI	GOURNAGAR	NOORPUR	RUMAN UDDIN	SAHIR UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
2046	UNAKOTI	GOURNAGAR	NOORPUR	RUNI BEGAM	W/O RASAMOY	UBI	IGNOAPS	1000	Payment made in Nov'20
2047	UNAKOTI	GOURNAGAR	IRANI	RUNI BEGAM	W/O MASAHID ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2048	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	RUP ALI	S/O GOUCH ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2049	UNAKOTI	GOURNAGAR	ICHABPUR	RUPAJAN BIBI	W/O MAKADUS	TGB	IGNOAPS	1000	Payment made in Nov'20
2050	UNAKOTI	GOURNAGAR	Noorpur	Rupak Deb	rasamoy Deb	TGB	IGNOAPS	1000	Payment made in Nov'20
2051	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	RUPJAN BIBI	W/O TARA MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
2052	UNAKOTI	GOURNAGAR	YEZEKHAWRA	RUPJAN BIBI	W/O NASHIM ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2053	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	RUPJAN BIBI	HILIM ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
2054	UNAKOTI	GOURNAGAR	LATIAPURA	RUPJAN BIBI	W/O LAL	TGB	IGNOAPS	1000	Payment made in Nov'20
2055	UNAKOTI	GOURNAGAR	KHOWRABIL	RUPJAN BIBI	S/O LT BOUDAM URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
2056	UNAKOTI	GOURNAGAR	TILLAGAON	RUSAN ALI	S/O SUNA MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
2057	UNAKOTI	GOURNAGAR	TILLAGAON	RUSAN ALI	S/O MASRAF ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2058	UNAKOTI	GOURNAGAR	KHOWRABIL	RUSANA BEGAM	W/O LT. KANA MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
2059	UNAKOTI	GOURNAGAR	TILLAGAON	RUSHAN ALI	LT. FARID MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
2060	UNAKOTI	GOURNAGAR	LATIAPURA	RUSNARA RUSNARA BEGAM BEGAM	W/O KADIR	TGB	IGNOAPS	1000	Payment made in Nov'20
2061	UNAKOTI	GOURNAGAR	TILLAGAON	SAB BEGAM	W/O LT AKLESH MIA	TGB	IGNWPS	1000	Payment made in Nov'20
2062	UNAKOTI	GOURNAGAR	SRINATHPUR	SABAR ALI	LT. SAJID ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2063	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	SABITA NAMA	W/O- MANIK NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2064	UNAKOTI	GOURNAGAR	RANGAUTI	SABITRI BALA BALA PAUL	RUALKHUMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2065	UNAKOTI	GOURNAGAR	JALAI	SABITRI BALA DAS	PARMANANDA	UBI	IGNOAPS	1000	Payment made in Nov'20
2066	UNAKOTI	GOURNAGAR	KHOWRABIL	SABITRI BALA NAMA	W/O LT KANU URANG	TGB	IGNOAPS	1200	Payment made in Nov'20
2067	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	SABITRI BISWAS	W/O- SARDHAN BISWAS	TGB	IGNOAPS	1200	Payment made in Nov'20
2068	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	SABITRI DAS	W/O- GOURANGA CH. DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2069	UNAKOTI	GOURNAGAR	JALAI	SABITRI DAS.	HARAMOHAN	UBI	IGNOAPS	1000	Payment made in Nov'20
2070	UNAKOTI	GOURNAGAR	GOLDHARPUR	SABITRI DEB	W/O BIRENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2071	UNAKOTI	GOURNAGAR	GOLDHARPUR	SABITRI DEB	W/O LT RAMIJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2072	UNAKOTI	GOURNAGAR	GOLDHARPUR	SABITRI DEB	W/O LT. MADHAB DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
2073	UNAKOTI	GOURNAGAR	KAULIKURA	SABITRI DEBNATH	PRAPHULLA DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
2074	UNAKOTI	GOURNAGAR	Jalai	Sabitri Dhar	W/OltUmar Baksh Choudhuri	UBI	IGNOAPS	1000	Payment made in Nov'20
2075	UNAKOTI	GOURNAGAR	JALAI	SABITRI GHOSH	NILMANI GHOSH	UBI	IGNOAPS	1000	Payment made in Nov'20
2076	UNAKOTI	GOURNAGAR	JALAI	SABITRI M/DAS	SADAY	UBI	IGNOAPS	1000	Payment made in Nov'20
2077	UNAKOTI	GOURNAGAR	RANGAUTI	SABITRI PAUL	W/O LT KHUMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2078	UNAKOTI	GOURNAGAR	Gournagar	Sabitri Sabdakar	panu Sabdakar	UBI	IGNOAPS	1000	Payment made in Nov'20
2079	UNAKOTI	GOURNAGAR	ICHABPUR	SABITRI SINGHA	S/O LT AMIR HUSSAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2080	UNAKOTI	GOURNAGAR	NOORPUR	SABJAN BIBI	W/O GYANENDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
2081	UNAKOTI	GOURNAGAR	ICHABPUR	SABJAN BIBI	W/O- SAFIKUR ROHAMAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
2082	UNAKOTI	GOURNAGAR	Srinathpur	Sabjan Bibi	Intaj Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
2083	UNAKOTI	GOURNAGAR	HIRACHERRA	SABTRI CHASA	W/O RAGUBIR CHASA	TGB	IGNOAPS	1000	Payment made in Nov'20
2084	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	SABUR ALI	S/O BANBUNNIN REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
2085	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	SACHACHA MIAH	S/O MOHD. MASAIID ALI	TGB	IGNDPS	1000	Payment made in Nov'20
2086	UNAKOTI	GOURNAGAR	JALAI	SACHI RANI M/DAS.	NARMADA	UBI	IGNOAPS	1000	Payment made in Nov'20
2087	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	SACHI RANI SINGHA	KRISHNA MOHAN SINGH	UBI	IGNWPS	1000	Payment made in Nov'20
2088	UNAKOTI	GOURNAGAR	KHOWRABIL	SADAR UDDIN	S/O RAHAM UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
2089	UNAKOTI	GOURNAGAR	RANGAUTI	SADAT ALI	S/O ABDUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2090	UNAKOTI	GOURNAGAR	IRANI	SADAT ALI	S/O LT. RAICH ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2091	UNAKOTI	GOURNAGAR	KHOWRABIL	SADAT ALI	S/O-LT. SIKAT ULLAH	UCO	IGNOAPS	1000	Payment made in Nov'20
2092	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	Sadat Ali	Lt. Najir Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
2093	UNAKOTI	GOURNAGAR	Gournagar	Sadat Ali	S/o.Lt- Hasim Mia	TGB	IGNOAPS	1000	Payment made in Nov'20
2094	UNAKOTI	GOURNAGAR	LATIAPURA	SADATH SADATH ALI ALI	S/O RASID	TGB	IGNOAPS	1000	Payment made in Nov'20
2095	UNAKOTI	GOURNAGAR	GOURNAGAR	SADER ALI	S/O NOW ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2096	UNAKOTI	GOURNAGAR	Ichabpur	Sadhan Deb	LT. Deyal Ch. Deb	SBI	IGNOAPS	1000	Payment made in Nov'20
2097	UNAKOTI	GOURNAGAR	ICHABPUR	SADHANA DE	W/O LT ANIL DE	TGB	IGNWPS	1000	Payment made in Nov'20
2098	UNAKOTI	GOURNAGAR	HIRACHERRA	SADIR ALI	AMBAR ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20
2099	UNAKOTI	GOURNAGAR	GOURNAGAR	SAFALI DAS	W/O DIGENDRA DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
2100	UNAKOTI	GOURNAGAR	IRANI	SAFALI DAS	W/O SURENDRA DAS	UBI	IGNOAPS	1200	Payment made in Nov'20
2101	UNAKOTI	GOURNAGAR	GOURNAGAR	SAFALI MAHANTA	S/O IAKUB	UBI	IGNOAPS	1000	Payment made in Nov'20
2102	UNAKOTI	GOURNAGAR	SRINATHPUR	SAFAR ALI	GANU MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
2103	UNAKOTI	GOURNAGAR	LATIAPURA	SAFAR ALI	S/O- JAHUR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2104	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	SAFAR ALI	MAJAMIL ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2105	UNAKOTI	GOURNAGAR	GOURNAGAR	Safar Ali	S/O Ajour Ali	TSCB	IGNOAPS	1000	Payment made in Nov'20
2106	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	SAFAR UDDIN	IMAN UDDIN	TSCB	IGNOAPS	1000	Payment made in Nov'20
2107	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	SAFAT ULLA	ICHAS ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
2108	UNAKOTI	GOURNAGAR	NOORPUR	SAFIA BEGAM	W/O AHAD	UBI	IGNOAPS	1000	Payment made in Nov'20
2109	UNAKOTI	GOURNAGAR	NOORPUR	SAFIA BEGAM	W/O CHIDDEK ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2110	UNAKOTI	GOURNAGAR	IRANI	SAFIA BEGAM	W/O	UBI	IGNOAPS	1000	Payment made in Nov'20
2111	UNAKOTI	GOURNAGAR	LAXMIPUR	SAFIA BEGAM	W/O LT. ASKAR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2112	UNAKOTI	GOURNAGAR	LAXMIPUR	SAFIA KHATUN	S/O LT SUNA ULLAH	TSCB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2113	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	SAFIJ ALI	S/O-LT. AMJAD ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2114	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	SAFIK ALI	ABDUL RAHAMAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
2115	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	SAFIK ALI	ABDUL SATTAR	SBI	IGNOAPS	1000	Payment made in Nov'20
2116	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	SAFIKA BIBI	S/O ANNADA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
2117	UNAKOTI	GOURNAGAR	SRINATHPUR	SAFIKUN NESSA	ABDUL JABBAR	SBI	IGNWPS	1000	Payment made in Nov'20
2118	UNAKOTI	GOURNAGAR	TILLAGAON	SAFIKUR RAHAMAN	W/O MONORANJAN	TGB	IGNDPS	1500	Payment made in Nov'20
2119	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	SAFINA KHATUN	MAMUD ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2120	UNAKOTI	GOURNAGAR	TILLAGAON	SAFUAN NESSA	W/O LT. ABDUL NOOR	TGB	IGNOAPS	1000	Payment made in Nov'20
2121	UNAKOTI	GOURNAGAR	HIRACHERRA	SAHAB ALI	S/O- AMIR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2122	UNAKOTI	GOURNAGAR	ICHABPUR	SAHAG SAHAG MIAH MIAH	S/O LT FARISH MD	TGB	IGNOAPS	1000	Payment made in Nov'20
2123	UNAKOTI	GOURNAGAR	FULBARIKANDI	SAHANA KHARUN	W/O RAMIJ ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2124	UNAKOTI	GOURNAGAR	SRINATHPUR	SAHARA URANG	S/O LT DEONATH URANG	UBI	IGNOAPS	1000	Payment made in Nov'20
2125	UNAKOTI	GOURNAGAR	NOORPUR	SAHARBANU BIBI	W/O JAMIR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2126	UNAKOTI	GOURNAGAR	LAXMIPUR	SAHARBANU BIBI	S/O MEHER ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2127	UNAKOTI	GOURNAGAR	SRINATHPUR	SAHARBANU BIBI	W/O ANU MIAH	UBI	IGNOAPS	1000	Payment made in Nov'20
2128	UNAKOTI	GOURNAGAR	LAXMIPUR	Saharbanu Bibi	Lt. Abdul Chattar	TGB	IGNOAPS	1000	Payment made in Nov'20
2129	UNAKOTI	GOURNAGAR	Tillagaon	Saharbanu Bibi	Ibrahim Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
2130	UNAKOTI	GOURNAGAR	TILLAGAON	SAHARJAN BIBI	W/O LT ABDUL RASID	TGB	IGNOAPS	1000	Payment made in Nov'20
2131	UNAKOTI	GOURNAGAR	GOURNAGAR	SAHARJAN BIBI	S/O CHONTUMUL HALAM	UBI	IGNOAPS	1200	Payment made in Nov'20
2132	UNAKOTI	GOURNAGAR	NOORPUR	Sahid Ali	S/O. Lt- Iddris Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
2133	UNAKOTI	GOURNAGAR	ICHABPUR	SAHID ALI	S/O ABDUL ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2134	UNAKOTI	GOURNAGAR	SRINATHPUR	SAHID MIAH	S/O LT TAKURI MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
2135	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	SAID ALI	S/O- LT. INAM ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
2136	UNAKOTI	GOURNAGAR	RANGAUTI	SAID KHAN	LI DINGA	TGB	IGNOAPS	1000	Payment made in Nov'20
2137	UNAKOTI	GOURNAGAR	FULBARIKANDI	SAID MIAH	S/O SONA MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
2138	UNAKOTI	GOURNAGAR	TILLAGAON	SAILABALA MALAKAR	W/O LT GOPESH	TGB	IGNWPS	1000	Payment made in Nov'20
2139	UNAKOTI	GOURNAGAR	GOURNAGAR	SAILENDRA DEBNATH	S/O LT. RAMAN CH. DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
2140	UNAKOTI	GOURNAGAR	ICHABPUR	SAILENDRA DEY	S/O LT RAJENDRA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2141	UNAKOTI	GOURNAGAR	TILLAGAON	SAILENDRA SHIL	S/O LT BIHARI SHIL	TGB	IGNOAPS	1000	Payment made in Nov'20
2142	UNAKOTI	GOURNAGAR	TILLAGAON	SAINA BIBI	W/O YEAMISH ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2143	UNAKOTI	GOURNAGAR	NOORPUR	SAJAHAN BIBI	ABDUL KAYUM	UBI	IGNOAPS	1000	Payment made in Nov'20
2144	UNAKOTI	GOURNAGAR	GOLDHARPUR	SAJIB MALAKAR	S/O LT. DHANNJOY MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2145	UNAKOTI	GOURNAGAR	KHOWRABIL	SAKAT ALI CHOUDHURI	S/O LT. ABDUL ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2146	UNAKOTI	GOURNAGAR	NOORPUR	SAKINA BIBI	W/O LT. ABDUL GANI	UBI	IGNOAPS	1000	Payment made in Nov'20
2147	UNAKOTI	GOURNAGAR	SRINATHPUR	SALEMA BIBI	W/O LT KHALIK MIAH	UBI	IGNWPS	1000	Payment made in Nov'20
2148	UNAKOTI	GOURNAGAR	SRINATHPUR	SALIMA BIBI	S/O HAJI AMJAD	UBI	IGNOAPS	1000	Payment made in Nov'20
2149	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	Salima Bibi	W/O Mondal	TGB	IGNOAPS	1000	Payment made in Nov'20
2150	UNAKOTI	GOURNAGAR	LAXMIPUR	SALKUM ALI	S/O. LT- ABDUL ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2151	UNAKOTI	GOURNAGAR	TILLAGAON	SAM ULLAH	S/O SAHID ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
2152	UNAKOTI	GOURNAGAR	Tillagaon	Samana Bibi	W/O Lt Rais Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
2153	UNAKOTI	GOURNAGAR	GOURNAGAR	SAMAR DAS	S/O LT. SUDHAM DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
2154	UNAKOTI	GOURNAGAR	KHOWRABIL	SAMARJIT NAG	SUKUMAR NAG	UCO	IGNOAPS	1000	Payment made in Nov'20
2155	UNAKOTI	GOURNAGAR	ICHABPUR	SAMASHUN BIBI	S/O LT BHARAT NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2156	UNAKOTI	GOURNAGAR	UNAKOTI	SAMBADUR REANG	S/O LT MAHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2157	UNAKOTI	GOURNAGAR	IRANI	SAMIJA BIBI	W/O ABID ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2158	UNAKOTI	GOURNAGAR	IRANI	SAMIJA BIBI	W/O SADAT ALI	UBI	IGNOAPS	1200	Payment made in Nov'20
2159	UNAKOTI	GOURNAGAR	YEZEKHAWRA	SAMIJA BIBI	W/O LT. RAICH ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2160	UNAKOTI	GOURNAGAR	RANGAUTI	SAMIJA BIBI	ARMAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2161	UNAKOTI	GOURNAGAR	KHOWRABIL	SAMIJA BIBI	W/O LT SANGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
2162	UNAKOTI	GOURNAGAR	SRINATHPUR	SAMINA BIBI	W/O SAHID ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2163	UNAKOTI	GOURNAGAR	HIRACHERRA	SAMIR ALI	S/O LT SUKUR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2164	UNAKOTI	GOURNAGAR	KHOWRABIL	SAMIRUN BIBI	W/O LT. MASAID ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2165	UNAKOTI	GOURNAGAR	YEZEKHAWRA	SAMIRUN BIBI	W/O- AKKAL ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2166	UNAKOTI	GOURNAGAR	HIRACHERRA	SAMIRUN NESSA	W/O LT SYUD KUTUB ALI	TGB	IGNOAPS	1200	Payment made in Nov'20
2167	UNAKOTI	GOURNAGAR	KHOWRABIL	SAMIRUN NESSA	S/O MATHUR	TGB	IGNOAPS	1000	Payment made in Nov'20
2168	UNAKOTI	GOURNAGAR	JALAI	SAMORENDRA GUPE	HARENDRA GUPE	UBI	IGNOAPS	1000	Payment made in Nov'20
2169	UNAKOTI	GOURNAGAR	GOURNAGAR	SAMSU BIBI	KRISHNA	UBI	IGNDPS	1500	Payment made in Nov'20
2170	UNAKOTI	GOURNAGAR	TILLAGAON	SAMSU MIAH	S/O MALAJUN MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
2171	UNAKOTI	GOURNAGAR	FULBARIKANDI	SAMSUL ALAM	S/O LT. INTAG ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2172	UNAKOTI	GOURNAGAR	NOORPUR	SAMSUN NESSA	KATU MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
2173	UNAKOTI	GOURNAGAR	GOURNAGAR	SAMSUN NESSA	W/O LT HIRAN MIAH	UBI	IGNWPS	1000	Payment made in Nov'20
2174	UNAKOTI	GOURNAGAR	HIRACHERRA	SANAKA ROY	W/O LT.RAJENDRA ROY	SBI	IGNOAPS	1000	Payment made in Nov'20
2175	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	SANAT DEBNATH	SHRISHCHANDRA DEBNATH	UBI	IGNOAPS	1200	Payment made in Nov'20
2176	UNAKOTI	GOURNAGAR	SRINATHPUR	SANDAI MIAH	S/O LT WAJAD ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
2177	UNAKOTI	GOURNAGAR	KAULIKURA	SANDHA RANISHIL	NANDA DULAL SHIL	UBI	IGNOAPS	1000	Payment made in Nov'20
2178	UNAKOTI	GOURNAGAR	KAULIKURA	Sandhya Rani Das	S/O Lt Mohendra	UBI	IGNOAPS	1000	Payment made in Nov'20
2179	UNAKOTI	GOURNAGAR	DEORACHERRA	SANDHYA RANI DAS	W/O RANJIT DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2180	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	SANDHYA RANIDEB	W/O NIRMAL CH. DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
2181	UNAKOTI	GOURNAGAR	DEORACHERRA	SANGI DARLONG	LT. PIANGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
2182	UNAKOTI	GOURNAGAR	DEORACHERRA	SANGTUAMI DARLONG	W/O LT ROIKHUMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2183	UNAKOTI	GOURNAGAR	IRANI	SANKAR DEB	S/O LT. SATISH DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
2184	UNAKOTI	GOURNAGAR	ICHABPUR	SANKHA DEB	W/O- SATYENDRA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
2185	UNAKOTI	GOURNAGAR	JALAI	SANTANA DEY	W/O-AMARENDRA DEY	UBI	IGNOAPS	1000	Payment made in Nov'20
2186	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	SANTI DEBBARMA	S/O LT. INDRAJIT DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2187	UNAKOTI	GOURNAGAR	KAULIKURA	SANTI MALAKAR	W/O LT ATTAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2188	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	SANTILATA PAL	W/O RAJAN ULLAH	UBI	IGNWPS	1000	Payment made in Nov'20
2189	UNAKOTI	GOURNAGAR	SRINATHPUR	SARABAN NESSA	SONA MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
2190	UNAKOTI	GOURNAGAR	RANGAUTI	SARADA GOSWAMI	S/O THAKURMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
2191	UNAKOTI	GOURNAGAR	LAXMIPUR	SARADA MALAKAR	SHANTA RAM MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2192	UNAKOTI	GOURNAGAR	RANGAUTI	SARAJINI GHOSWAMI	W/O- SARADA GHOSWAMI	TGB	IGNOAPS	1000	Payment made in Nov'20
2193	UNAKOTI	GOURNAGAR	GOURNAGAR	SARALA DEBNATH	W/O- SUKHAYMAY DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
2194	UNAKOTI	GOURNAGAR	LAXMIPUR	SARAMONI MALAKAR	S/O LT KAILASH DEB	TSCB	IGNWPS	1000	Payment made in Nov'20
2195	UNAKOTI	GOURNAGAR	KAULIKURA	SARASWATI DEBNATH	S/O LT KALIM ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
2196	UNAKOTI	GOURNAGAR	YEZEKHAWRA	SARBANA BIBI	W/O LT. TAJID ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2197	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	Sarbanu Bibi	Lt- Bahar Ulla	TGB	IGNOAPS	1000	Payment made in Nov'20
2198	UNAKOTI	GOURNAGAR	SRINATHPUR	SARBANU BIBI	W/O RAFIKALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2199	UNAKOTI	GOURNAGAR	DEORACHERRA	SARIBUN BIBI	W/O SUHAG	TGB	IGNOAPS	1000	Payment made in Nov'20
2200	UNAKOTI	GOURNAGAR	LATIAPURA	SARIF ALI	S/O HASMAT	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2201	UNAKOTI	GOURNAGAR	KHOWRABIL	SARIF ALI	UJIR MD.	UBI	IGNOAPS	1000	Payment made in Nov'20
2202	UNAKOTI	GOURNAGAR	RANGAUTI	SARIF ALI	W/O LT MALSOMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2203	UNAKOTI	GOURNAGAR	KHOWRABIL	SARIJA BIBI	W/O LT MONUHAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2204	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	SARJAN BIBI	BAJID ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2205	UNAKOTI	GOURNAGAR	DEORACHERRA	SARJAN BIBI	W/O MOHEB	TGB	IGNOAPS	1200	Payment made in Nov'20
2206	UNAKOTI	GOURNAGAR	DEORACHERRA	SARJAN ULLA	S/O ABID ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
2207	UNAKOTI	GOURNAGAR	Rabindra Sabdakar	Satendra Sabdakar	Shashi Sabdakar	UBI	IGNOAPS	1000	Payment made in Nov'20
2208	UNAKOTI	GOURNAGAR	ICHABPUR	SATHIRUN BIBI	W/O LT FUL SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2209	UNAKOTI	GOURNAGAR	SRINATHPUR	SATINATH SINHA	S/O.LT- KAMALA PRASAD SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2210	UNAKOTI	GOURNAGAR	TILLAGAON	SATIR ALI	S/O SIDDEK ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2211	UNAKOTI	GOURNAGAR	NOORPUR	SATIRUN BIBI	W/O RUSAN	UBI	IGNOAPS	1000	Payment made in Nov'20
2212	UNAKOTI	GOURNAGAR	JALAI	SATISH M/DAS	S/O MAHENDRA M/DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
2213	UNAKOTI	GOURNAGAR	Irani	Satrugan Roy	Sahadeb Roy	SBI	IGNOAPS	1000	Payment made in Nov'20
2214	UNAKOTI	GOURNAGAR	RANGAUTI	SATYA RANJAN SEN	SATISH CH. SEN	TGB	IGNOAPS	1000	Payment made in Nov'20
2215	UNAKOTI	GOURNAGAR	GOURNAGAR	SATYA RANJAN SEN	GOURI PRASAD SEN	UBI	IGNOAPS	1000	Payment made in Nov'20
2216	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	SATYA SABDAKAR	SASHI SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2217	UNAKOTI	GOURNAGAR	GOLDHARPUR	SATYANDRA DEB	W/O LT MUCHA MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
2218	UNAKOTI	GOURNAGAR	KAULIKURA	SATYENDRA DEBNATH	LT- SHARAT DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
2219	UNAKOTI	GOURNAGAR	GOURNAGAR	SATYENDRA KUMAR SEN	W/O TUJAYA	UBI	IGNOAPS	1000	Payment made in Nov'20
2220	UNAKOTI	GOURNAGAR	KAULIKURA	SATYENDRA SABDAKAR	W/O USTAR	UBI	IGNOAPS	1000	Payment made in Nov'20
2221	UNAKOTI	GOURNAGAR	FULBARIKANDI	Sayadul Haque	Achir Mohammad	TGB	IGNOAPS	1000	Payment made in Nov'20
2222	UNAKOTI	GOURNAGAR	IRANI	SAYARA BEGAM	W/O _KUBAD ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2223	UNAKOTI	GOURNAGAR	TILLAGAON	SAYED HUMAIUN KABIR	S/O LT. KHAIRUL BASAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2224	UNAKOTI	GOURNAGAR	TILLAGAON	SAYED MADACHIR ALI	S/O BASIR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2225	UNAKOTI	GOURNAGAR	LAXMIPUR	SAYED MIAH	S/O ICHUB ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2226	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	SAYEDA KHANAM	W/O-LT. ABDUL AZIZ KHAN	UBI	IGNOAPS	1000	Payment made in Nov'20
2227	UNAKOTI	GOURNAGAR	TILLAGAON	SAYEDA SUFIYA KHATUN	W/O JABBAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2228	UNAKOTI	GOURNAGAR	IRANI	SAYMA KHATUN	W/O SAFIK ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2229	UNAKOTI	GOURNAGAR	GOURNAGAR	SEFALI MALAKAR	S/O DACHU MIAH	UBI	IGNOAPS	1000	Payment made in Nov'20
2230	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	SEFALI MALAKAR	W/O NIRANJAN	UBI	IGNOAPS	1200	Payment made in Nov'20
2231	UNAKOTI	GOURNAGAR	GOLDHARPUR	SENA SINHA	W/O LT KUNJABIHARI	TGB	IGNWPS	1000	Payment made in Nov'20
2232	UNAKOTI	GOURNAGAR	Rangauti	Shafa Begam	Anwar Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
2233	UNAKOTI	GOURNAGAR	Tillabazar	Shaifa Bibi	W/O Hasan Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
2234	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	SHAILESH CHANDRA NATH	LT. SURENDRA NATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
2235	UNAKOTI	GOURNAGAR	DEORACHERRA	SHALEMA BIBI	W/O NASHAD MIA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2236	UNAKOTI	GOURNAGAR	DEORACHERRA	SHALNI MUNDA	W/O LT RATAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2237	UNAKOTI	GOURNAGAR	HIRACHERRA	SHAMBHU CHASHA	LT. KALICHARAN CHASA	SBI	IGNOAPS	1000	Payment made in Nov'20
2238	UNAKOTI	GOURNAGAR	KAULIKURA	SHAMBHU PAUL	S/O LT. SAITENDRA PAUL	UBI	IGNOAPS	1000	Payment made in Nov'20
2239	UNAKOTI	GOURNAGAR	DEORACHERRA	SHANGI DARLONG	W/O NGANBULPUIA DARLONG	TSCB	IGNOAPS	1000	Payment made in Nov'20
2240	UNAKOTI	GOURNAGAR	UNAKOTI	Shangtuliana Darlong	S/O Nela Darlong	TGB	IGNOAPS	1000	Payment made in Nov'20
2241	UNAKOTI	GOURNAGAR	JALAI	SHANTI BALA M/DAS	JATINDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
2242	UNAKOTI	GOURNAGAR	DEORACHERRA	SHANTI BHAR	W/O SANKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2243	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	SHANTI CHAKRABORETY	S/O LT BASAR ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
2244	UNAKOTI	GOURNAGAR	KAULIKURA	SHANTI DAS	MANINDRA DAS	UBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2245	UNAKOTI	GOURNAGAR	RANGAUTI	SHARJAN BIBI	S/O DIGLIANA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
2246	UNAKOTI	GOURNAGAR	SRINATHPUR	SHASTI RANI DAS	W/O ATUL	SBI	IGNOAPS	1000	Payment made in Nov'20
2247	UNAKOTI	GOURNAGAR	LATIAPURA	SHEFALI MALAKAR	W/O- LT. BINOY MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2248	UNAKOTI	GOURNAGAR	GOURNAGAR	SHEFALI ROY	W/O BIJOY ROY	UBI	IGNOAPS	1000	Payment made in Nov'20
2249	UNAKOTI	GOURNAGAR	SRINATHPUR	SHEFALI SHARMA	S/O SARADA	UBI	IGNWPS	1000	Payment made in Nov'20
2250	UNAKOTI	GOURNAGAR	JALAI	SHEPHALI NAG	KRIPESH NAG	UBI	IGNOAPS	1000	Payment made in Nov'20
2251	UNAKOTI	GOURNAGAR	TILLAGAON	SHILPI BEGAM	W/O LT KHAMBA	TGB	IGNDPS	1500	Payment made in Nov'20
2252	UNAKOTI	GOURNAGAR	ICHABPUR	SHIPRA PAUL	W/O LT. RANJIT PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2253	UNAKOTI	GOURNAGAR	DEORACHERRA	SHUDHANSHU CHANDA	S/O LT- MURARI CHANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
2254	UNAKOTI	GOURNAGAR	ICHABPUR	SHYAMALI DEB	W/O LT JAGADISH	TGB	IGNWPS	1000	Payment made in Nov'20
2255	UNAKOTI	GOURNAGAR	KAULIKURA	SHYMALA DEBNATH	W/O- JATINDRA DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
2256	UNAKOTI	GOURNAGAR	JALAI	SIBLAL BORAI	S/O LT MADHAB BOWRI	UBI	IGNOAPS	1000	Payment made in Nov'20
2257	UNAKOTI	GOURNAGAR	GOURNAGAR	SIDDEK ALI	S/O LT MAZID ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2258	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	SIDDIK ALI	S/O LT RAJ KUMAR	TGB	IGNDPS	1500	Payment made in Nov'20
2259	UNAKOTI	GOURNAGAR	LAXMIPUR	SINARA BEGAM	W/O LT. TAMIJ ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2260	UNAKOTI	GOURNAGAR	GOURNAGAR	SINDHU BALA NATH	W/O-LT. CHURAMONI DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
2261	UNAKOTI	GOURNAGAR	IRANI	SIRAJ ALI	S/O-LT.INAM UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
2262	UNAKOTI	GOURNAGAR	LATIAPURA	SIRAJ SIRAJ ALI ALI	S/O ARSAD ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2263	UNAKOTI	GOURNAGAR	Noorpur	Sirajun Nessa	Ajbar Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
2264	UNAKOTI	GOURNAGAR	LAXMIPUR	Siri Begam	W/O Abdul Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
2265	UNAKOTI	GOURNAGAR	GOURNAGAR	SIRIJAN BIBI	W/O-LT. DANA ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
2266	UNAKOTI	GOURNAGAR	HIRACHERRA	SIRISH DEBNATH	S/O LT GONESH DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2267	UNAKOTI	GOURNAGAR	LAXMIPUR	SITA MALAKAR	W/O LT RADHA RANJAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
2268	UNAKOTI	GOURNAGAR	TILLAGAON	SITARUN NESSA	W/O LT MAMUD	TGB	IGNOAPS	1000	Payment made in Nov'20
2269	UNAKOTI	GOURNAGAR	JALAI	SMRITI BALADEY	DIJAMANI DEY	UBI	IGNOAPS	1000	Payment made in Nov'20
2270	UNAKOTI	GOURNAGAR	DEORACHERRA	SMRITI DEBNATH .	W/O DIJENDRA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2271	UNAKOTI	GOURNAGAR	KAULIKURA	SMT.MALINA DEBNATH	S/O MANU KHAN	UBI	IGNOAPS	1000	Payment made in Nov'20
2272	UNAKOTI	GOURNAGAR	RANGAUTI	SNEHALATA PAUL	AJAY PAUL	TGB	IGNOAPS	1200	Payment made in Nov'20
2273	UNAKOTI	GOURNAGAR	TILLAGAON	SOHAG ALI	W/O KRISHNA SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2274	UNAKOTI	GOURNAGAR	GOURNAGAR	SOHAG BANU	ABBAS ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2275	UNAKOTI	GOURNAGAR	KHOWRABIL	SOHAG MIAH	S/O LT ARJU MIAH	UCO	IGNOAPS	1000	Payment made in Nov'20
2276	UNAKOTI	GOURNAGAR	LATIAPURA	SOKIJA BIBI	W/O MURSID	TGB	IGNOAPS	1000	Payment made in Nov'20
2277	UNAKOTI	GOURNAGAR	GOURNAGAR	SOM ULLAH	ARIF ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
2278	UNAKOTI	GOURNAGAR	HIRACHERRA	SOMI DARLONG	W/O DINGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
2279	UNAKOTI	GOURNAGAR	SRINATHPUR	SONA MIAH	S/O LT. MAJAMIL ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2280	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	SONABAN BEGAM	W/O KUTUB ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2281	UNAKOTI	GOURNAGAR	LATIAPURA	SONAJAN BIBI	W/O MUKTAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2282	UNAKOTI	GOURNAGAR	TILLAGAON	SONAJAN BIBI	W/O RAJAN ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
2283	UNAKOTI	GOURNAGAR	KAULIKURA	SONAMONI DEBNATH	W/O-JATINDRA DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
2284	UNAKOTI	GOURNAGAR	DEORACHERRA	SORI DARLONG	W/O LT SOMA DARLONG	TGB	IGNOAPS	1200	Payment made in Nov'20
2285	UNAKOTI	GOURNAGAR	GOLDHARPUR	SOROJINI SINGHA	W/O LT NEIKUNGA	TGB	IGNOAPS	1000	Payment made in Nov'20
2286	UNAKOTI	GOURNAGAR	RANGAUTI	SOUDA MINI NAMA	W/O- NAGENDRA NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2287	UNAKOTI	GOURNAGAR	IRANI	SOUGE ALI	S/O-LT. AHMED ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2288	UNAKOTI	GOURNAGAR	KAULIKURA	SRIDAM SHABDAKAR	SURENDRA SABDAKAR	UBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2289	UNAKOTI	GOURNAGAR	GOLDHARPUR	SRIHARI SINHA	S/O GOURCHAN SINHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2290	UNAKOTI	GOURNAGAR	GOLDHARPUR	SRIMOTI SINHA	W/O JOYMONI SINHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2291	UNAKOTI	GOURNAGAR	SRINATHPUR	SRINIBASH DEB	S/O-LT- UMESH DEB	UBI	IGNOAPS	1000	Payment made in Nov'20
2292	UNAKOTI	GOURNAGAR	HIRACHERRA	SRIPRASAD RABI DAS	S/O. LT- SUBAL RABI DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
2293	UNAKOTI	GOURNAGAR	FULBARIKANDI	SUAGE ALI	W/O LT SAMCHA UDDIN	TSCB	IGNOAPS	1000	Payment made in Nov'20
2294	UNAKOTI	GOURNAGAR	LAXMIPUR	SUBEJAN BIBI	W/O LT. ARJAN ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2295	UNAKOTI	GOURNAGAR	RANGAUTI	SUBENDU DAS	W/O LALBIAKA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
2296	UNAKOTI	GOURNAGAR	KHOWRABIL	SUBHADANI NAMA	S/O RAJKISHORE	TGB	IGNOAPS	1000	Payment made in Nov'20
2297	UNAKOTI	GOURNAGAR	GOURNAGAR	SUBHADRA MALAKAR	NAGENDRA MALAKAR	UBI	IGNOAPS	1000	Payment made in Nov'20
2298	UNAKOTI	GOURNAGAR	JALAI	SUBODH DEY	S/O-LT- GOPENDRA DEY	UBI	IGNOAPS	1000	Payment made in Nov'20
2299	UNAKOTI	GOURNAGAR	KAULIKURA	SUBODH SABDAKAR	S/O LT. BHARAT	UBI	IGNOAPS	1000	Payment made in Nov'20
2300	UNAKOTI	GOURNAGAR	KAULIKURA	SUDHAMOY MALAKAR	S/O RAISINGBUL	UBI	IGNOAPS	1000	Payment made in Nov'20
2301	UNAKOTI	GOURNAGAR	JALAI	SUDHANGSHU M/DAS.	S/O LT.ABDUL SAMAD	UBI	IGNOAPS	1000	Payment made in Nov'20
2302	UNAKOTI	GOURNAGAR	LATIAPURA	SUDHANNYA PAUL	S/O SARADA	TGB	IGNOAPS	1000	Payment made in Nov'20
2303	UNAKOTI	GOURNAGAR	HIRACHERRA	SUDHARSAN DEBNATH	S/O LT KAIKANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
2304	UNAKOTI	GOURNAGAR	TILLAGAON	SUFIA BEGAM	W/O LT BASIR	TGB	IGNWPS	1000	Payment made in Nov'20
2305	UNAKOTI	GOURNAGAR	ICHABPUR	SUGANDHA NAMA	W/O LT JUDHISHTHIR	TGB	IGNWPS	1000	Payment made in Nov'20
2306	UNAKOTI	GOURNAGAR	IRANI	SUHAG MIA	ABDUL JABBAR	UCO	IGNOAPS	1000	Payment made in Nov'20
2307	UNAKOTI	GOURNAGAR	GOURNAGAR	SUHAG MONI DAS	S/O MANU KHAN	UBI	IGNOAPS	1000	Payment made in Nov'20
2308	UNAKOTI	GOURNAGAR	LATIAPURA	SUJIT KUMAR DHAR	S/O. LT- SUDHIR RANJAN DHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2309	UNAKOTI	GOURNAGAR	HIRACHERRA	SUKDAIYA RAJGHAR	S/O LT CHANDRA KR	TGB	IGNOAPS	1000	Payment made in Nov'20
2310	UNAKOTI	GOURNAGAR	KAULIKURA	SUKHAMAY DEBNATH	KRISHNA DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
2311	UNAKOTI	GOURNAGAR	GOURNAGAR	SUKHAMOY MALAKAR	W/O POBAN KR	UBI	IGNOAPS	1000	Payment made in Nov'20
2312	UNAKOTI	GOURNAGAR	FULBARIKANDI	SUKHMAY DEBNATH	SURESH DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
2313	UNAKOTI	GOURNAGAR	IRANI	SUKRITI BALA DEB	W/O DIPTIMAY DEB	UBI	IGNOAPS	1200	Payment made in Nov'20
2314	UNAKOTI	GOURNAGAR	LAXMIPUR	SUKUMAR MALAKAR	S/O LT MANIR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2315	UNAKOTI	GOURNAGAR	KHOWRABIL	SUKUMAR NAMA	S/O LT BIHARI NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2316	UNAKOTI	GOURNAGAR	GOLDHARPUR	SUKUMAR SINHA	S/O RAJKISHORE SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2317	UNAKOTI	GOURNAGAR	GOURNAGAR	SUKUMARI DEY	W/O SATYENDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
2318	UNAKOTI	GOURNAGAR	LAXMIPUR	SULTAN BEGAM	M/O LT CHALIMA BEGAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
2319	UNAKOTI	GOURNAGAR	DEORACHERRA	SULTAN HUSSAIN CHOUDHURI	S/O ABDUL MATIN CHOUDHURI	TGB	IGNOAPS	1000	Payment made in Nov'20
2320	UNAKOTI	GOURNAGAR	TILLAGAON	SULTANA BEGAM	W/O LT. ARSAF MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
2321	UNAKOTI	GOURNAGAR	SRINATHPUR	SUMANTA DEB	S/O LT RAMESH DEB	UBI	IGNOAPS	1000	Payment made in Nov'20
2322	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	SUMCHUN NESSA	W/O- MATIR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2323	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	SUMITI DEBNATH	W/O LT ATTAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2324	UNAKOTI	GOURNAGAR	LATIAPURA	SUMITRA NATH	D/O-ASHUTOSH NATH	TGB	IGNDPS	1000	Payment made in Nov'20
2325	UNAKOTI	GOURNAGAR	JALAI	SUMITRA PAUL	ANIL	UBI	IGNOAPS	1000	Payment made in Nov'20
2326	UNAKOTI	GOURNAGAR	NOORPUR	Sumitta Bibi	W/O- Raphik Ali	Canara	IGNOAPS	1000	Payment made in Nov'20
2327	UNAKOTI	GOURNAGAR	JALAI	SUMOTI SABDAKAR	W/O NIRODH SABDAKAR	UBI	IGNOAPS	1000	Payment made in Nov'20
2328	UNAKOTI	GOURNAGAR	HIRACHERRA	SUNA MIA	NUR MIA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2329	UNAKOTI	GOURNAGAR	SRINATHPUR	SUNA MIAH	MAJMIL ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2330	UNAKOTI	GOURNAGAR	FULBARIKANDI	SUNAJAN BIBI	W/O ABDUL MONOHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
2331	UNAKOTI	GOURNAGAR	ICHABPUR	SUNAJAN BIBI	W/O- ISMAIL ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2332	UNAKOTI	GOURNAGAR	KHOWRABIL	SUNAJAN BIBI	S/O RAJBABU	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2333	UNAKOTI	GOURNAGAR	IRANI	SUNAJAN BIBI	W/O- MONOHAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2334	UNAKOTI	GOURNAGAR	SRINATHPUR	SUNAJAN BIBI	W/O- TARIB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2335	UNAKOTI	GOURNAGAR	DEORACHERRA	SUNAMONI BHUMIJI	W/O LT GOURANGA	TGB	IGNOAPS	1000	Payment made in Nov'20
2336	UNAKOTI	GOURNAGAR	HIRACHERRA	SUNAMONI DAS	W/O LT. SUKUMAL DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2337	UNAKOTI	GOURNAGAR	GOURNAGAR	SUNAMONI DEBNATH	W/O LT UMESH DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
2338	UNAKOTI	GOURNAGAR	LATIAPURA	SUNATI RANI PAL	W/O- SUDHANYA CH.PAL	TGB	IGNOAPS	1000	Payment made in Nov'20
2339	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	SUNBDAR ALI	AMRU MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
2340	UNAKOTI	GOURNAGAR	LATIAPURA	SUNDAR ALI	S/O- LT. CHERAG ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2341	UNAKOTI	GOURNAGAR	RANGAUTI	SUNDAR ALI	LT. SAMSER ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2342	UNAKOTI	GOURNAGAR	TILLAGAON	SUNDAR ALI	S/O YEAKUB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2343	UNAKOTI	GOURNAGAR	TILLAGAON	SUNDAR ALI	S/O LT- OYAJID ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2344	UNAKOTI	GOURNAGAR	KHOWRABIL	SUNDAR MIAH	S/O CHABID MD.	SBI	IGNOAPS	1000	Payment made in Nov'20
2345	UNAKOTI	GOURNAGAR	Yazehkhawra	Sundor Ali	Rejan Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
2346	UNAKOTI	GOURNAGAR	HIRACHERRA	SUNIL DAS	LT. PRAN GIBINDA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
2347	UNAKOTI	GOURNAGAR	ICHABPUR	SUNIL DEB	S/O LT BEHARI PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2348	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	SUNIL MALAKAR	LT. RAMAN MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
2349	UNAKOTI	GOURNAGAR	LATIAPURA	SUNITI PAUL	AMAYLA KUMAR PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2350	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	SUNURI BIBI	W/O JAHUR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2351	UNAKOTI	GOURNAGAR	NOORPUR	SUNURI BIBI	W/O ISMAIL ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2352	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	SUPJAN BIBI	ARJAD ALI	UBI	IGNWPS	1000	Payment made in Nov'20
2353	UNAKOTI	GOURNAGAR	LATIAPURA	SUPROVA DHAR	W/O-DIBUDOY DHAR	SBI	IGNOAPS	1000	Payment made in Nov'20
2354	UNAKOTI	GOURNAGAR	GOURNAGAR	SURABALA DEBNATH.	W/O BANTOJOY	UBI	IGNOAPS	1000	Payment made in Nov'20
2355	UNAKOTI	GOURNAGAR	KAULIKURA	SURABALA SABDAKAR	W/O RAJENDRA SABDAKAR	UBI	IGNOAPS	1000	Payment made in Nov'20
2356	UNAKOTI	GOURNAGAR	SRINATHPUR	SURACHANDRA SINGHA	LT. SENAPATI SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2357	UNAKOTI	GOURNAGAR	JALAI	SURACHI BALA KAR	W/O LT YEAJID ALI	UBI	IGNOAPS	1200	Payment made in Nov'20
2358	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	SURADHANI NAMA	W/O NILCHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2359	UNAKOTI	GOURNAGAR	TILLAGAON	SURADHANI NAMA	W/O PARESH	TGB	IGNOAPS	1000	Payment made in Nov'20
2360	UNAKOTI	GOURNAGAR	LAXMIPUR	SURAIYA BEGAM	W/O LT IBRAHIM ULLAH	TSCB	IGNWPS	1000	Payment made in Nov'20
2361	UNAKOTI	GOURNAGAR	LATIAPURA	SURAJ ALI	S/O HAJI AJER	TGB	IGNOAPS	1000	Payment made in Nov'20
2362	UNAKOTI	GOURNAGAR	GOLDHARPUR	SURJA KANTA SINHA	W/O LT BHUNGA DARLONG	TGB	IGNOAPS	1200	Payment made in Nov'20
2363	UNAKOTI	GOURNAGAR	RANGAUTI	SURJAN BIBI	D/O RNAB	TGB	IGNOAPS	1000	Payment made in Nov'20
2364	UNAKOTI	GOURNAGAR	SRINATHPUR	SURJAN BIBI	DHARAS MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
2365	UNAKOTI	GOURNAGAR	Chalatun Bibi	Surjan Bibi	Chana Miah	UBI	IGNOAPS	1000	Payment made in Nov'20
2366	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	SURJAN BIBI	BUAB ALI	UBI	IGNWPS	1000	Payment made in Nov'20
2367	UNAKOTI	GOURNAGAR	UNAKOTI	SURJARUNG REANG	S/O KRISHNA MOHAN SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2368	UNAKOTI	GOURNAGAR	GOLDHARPUR	Surjyamukhi Singha	S/O Lt Kunja Khoyra	TGB	IGNOAPS	1000	Payment made in Nov'20
2369	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	SURMAN ALI	AMAN UDDIN	TSCB	IGNOAPS	1000	Payment made in Nov'20
2370	UNAKOTI	GOURNAGAR	LAXMIPUR	SURMAN ALI	S/O LT RAMJIBAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
2371	UNAKOTI	GOURNAGAR	IRANI	SURMAN ALI	S/O- ANJAB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2372	UNAKOTI	GOURNAGAR	KHOWRABIL	SURRYA BIBI	W/O LT ESUB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2373	UNAKOTI	GOURNAGAR	RANGAUTI	SURUCHI BALA NATH	W/O LT BRAJENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2374	UNAKOTI	GOURNAGAR	IRANI	SURUJ ALI	S/O BAHARAM ULLA	UBI	IGNOAPS	1200	Payment made in Nov'20
2375	UNAKOTI	GOURNAGAR	IRANI	Suruj Ali	S/O. Limbar Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
2376	UNAKOTI	GOURNAGAR	DEORACHERRA	SURULUM BIBI	W/O HASMAL	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2377	UNAKOTI	GOURNAGAR	KHOWRABIL	SURUTUN NESSA	W/O LT SUKLAL URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
2378	UNAKOTI	GOURNAGAR	RANGAUTI	SUSENDRA KUMAR PAUL	RENU SING DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2379	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	SUSENDRA NAMA	S/O-LT HARGOVINDA	TGB	IGNOAPS	1000	Payment made in Nov'20
2380	UNAKOTI	GOURNAGAR	LATIAPURA	SUSHAMA MALAKAR	W/O- SHAILLESH MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2381	UNAKOTI	GOURNAGAR	JALAI	SUSHAMA SUKLYADAS	W/O HARENDRA SUKLYADAS	UBI	IGNOAPS	1000	Payment made in Nov'20
2382	UNAKOTI	GOURNAGAR	LAXMIPUR	SUSHANTI NAMA	S/O LT HASMAT ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
2383	UNAKOTI	GOURNAGAR	SRINATHPUR	SUSHANTI SHIL	W/O- SUSHEN SHIL	SBI	IGNOAPS	1000	Payment made in Nov'20
2384	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	SUSHIL DEB	S/O YEAKUB ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2385	UNAKOTI	GOURNAGAR	SRINATHPUR	SUSHIL DEBNATH	S/O LT SURENDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
2386	UNAKOTI	GOURNAGAR	GOLDHARPUR	SUSHIL SINGHA	S/O LT USMAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2387	UNAKOTI	GOURNAGAR	GOURNAGAR	SUSHILA DAS	W/O LT. SUDHIR RN. DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
2388	UNAKOTI	GOURNAGAR	RANGAUTI	SUSMA SUKLABAIIDYA	NEIA	TGB	IGNOAPS	1000	Payment made in Nov'20
2389	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	SWAPAN DAS	DIGENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2390	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	SYED KANAR ALI	SYED RAJAB ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2391	UNAKOTI	GOURNAGAR	Fulbarikandi	Syed Suag Ali	Lt. Syed Rajab Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
2392	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	TABARAK ALI	S/O- TARIB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2393	UNAKOTI	GOURNAGAR	IRANI	TABARUN NESSA	NIYAMAT ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2394	UNAKOTI	GOURNAGAR	TILLAGAON	TACHIM ALI	S/O MACHABIR	TGB	IGNOAPS	1000	Payment made in Nov'20
2395	UNAKOTI	GOURNAGAR	RANGAUTI	TAHIR ALI	S/O- RASID MOHAMMAD	TGB	IGNOAPS	1000	Payment made in Nov'20
2396	UNAKOTI	GOURNAGAR	Dhaliarkandi	Tahir Miah	Dunai Miah	TGB	IGNOAPS	1000	Payment made in Nov'20
2397	UNAKOTI	GOURNAGAR	KHOWRABIL	TAHIR UDDIN	S/O IBRAHIM	SBI	IGNOAPS	1000	Payment made in Nov'20
2398	UNAKOTI	GOURNAGAR	SRINATHPUR	TAHIRUN BIBI	W/O LT GOLAB ALI	UBI	IGNWPS	1000	Payment made in Nov'20
2399	UNAKOTI	GOURNAGAR	TILLAGAON	TAHIRUN NESSA	W/O NARAYAN DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
2400	UNAKOTI	GOURNAGAR	TILLAGAON	TAHIRUN NESSA	W/O KARI ABDUL SATTAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2401	UNAKOTI	GOURNAGAR	TILLAGAON	TAHIRUN NESSA	W/O LT A ALI	TGB	IGNWPS	1000	Payment made in Nov'20
2402	UNAKOTI	GOURNAGAR	DEORACHERRA	TAIAB ALI ALI	S/O -KURFAN ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2403	UNAKOTI	GOURNAGAR	RANGAUTI	TAIABUN NESSA	W/O-KUTUB ALI KHADIM	TGB	IGNOAPS	1000	Payment made in Nov'20
2404	UNAKOTI	GOURNAGAR	IRANI	TAIMUCH ALI	S/O HASAN ALI	UBI	IGNOAPS	1200	Payment made in Nov'20
2405	UNAKOTI	GOURNAGAR	TILLAGAON	TAIRUN NESSA	W/O ABDULMATIN	TGB	IGNOAPS	1000	Payment made in Nov'20
2406	UNAKOTI	GOURNAGAR	KHOWRABIL	Taiyab Ali	Majamil Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
2407	UNAKOTI	GOURNAGAR	KHOWRABIL	TAIYAB ALI	S/O- MOHAMMAD	SBI	IGNOAPS	1000	Payment made in Nov'20
2408	UNAKOTI	GOURNAGAR	DEORACHERRA	TAIYABUN NESSA	W/O MADDRISH	TGB	IGNOAPS	1000	Payment made in Nov'20
2409	UNAKOTI	GOURNAGAR	LAXMIPUR	TAIYABUR RAHAMAN	DEOYAN ALI	Canara	IGNOAPS	1000	Payment made in Nov'20
2410	UNAKOTI	GOURNAGAR	ICHABPUR	TAJIRUN BIBI	W/O HASIM ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
2411	UNAKOTI	GOURNAGAR	NOORPUR	TAJIRUN NESSA	SAMSUL ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2412	UNAKOTI	GOURNAGAR	IRANI	TAJMUL ALI	S/O LT- MEHER ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2413	UNAKOTI	GOURNAGAR	TILLAGAON	TAKDIR ALI	S/O.LT- YEAKUB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2414	UNAKOTI	GOURNAGAR	SRINATHPUR	TAKDIR TAKDIR ALI ALI	S/O LT SAYAB ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
2415	UNAKOTI	GOURNAGAR	RANGAUTI	TALEB ALI	S/O LT SANUR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2416	UNAKOTI	GOURNAGAR	KHOWRABIL	Taleb Ali	S/O Lt Attar Ali Darlong	TGB	IGNOAPS	1200	Payment made in Nov'20
2417	UNAKOTI	GOURNAGAR	FULBARIKANDI	TALEB ALI	LT. SURUJ ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2418	UNAKOTI	GOURNAGAR	IRANI	TALEB ALI	S/O HABIB ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
2419	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	TALEB ALI	SAJID ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
2420	UNAKOTI	GOURNAGAR	GOURNAGAR	TALEBUN BIBI	MAJAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2421	UNAKOTI	GOURNAGAR	IRANI	TALEBUN NECHA	W/O- GULJAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2422	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	TALEBUN NECHHA	MAYA MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
2423	UNAKOTI	GOURNAGAR	YEZEKHAWRA	TALEBUN NESSA	W/O LT TAMJID ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2424	UNAKOTI	GOURNAGAR	KHOWRABIL	TALEBUN NESSA	S/O- LT.ABDUL LATIF	SBI	IGNOAPS	1000	Payment made in Nov'20
2425	UNAKOTI	GOURNAGAR	GOURNAGAR	TALEBUN NESSA	SAFAR ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2426	UNAKOTI	GOURNAGAR	GOURNAGAR	TALUB THAKUR	S/O KALAM	UBI	IGNOAPS	1000	Payment made in Nov'20
2427	UNAKOTI	GOURNAGAR	UNAKOTI	TALUKNEI HALAM	W/O PROMODE DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
2428	UNAKOTI	GOURNAGAR	JALAI	TAMALISHT KHASIA	W/O LT ABDUL GOFFAR	UBI	IGNOAPS	1000	Payment made in Nov'20
2429	UNAKOTI	GOURNAGAR	GOLDHARPUR	TAMBAKLAIMA SINGHA	W/O LALNGURA DARLONG	TGB	IGNOAPS	1200	Payment made in Nov'20
2430	UNAKOTI	GOURNAGAR	JALAI	TAMBI SINGHA	W/O AYUB	UBI	IGNOAPS	1000	Payment made in Nov'20
2431	UNAKOTI	GOURNAGAR	NOORPUR	TAMBISENA SARMA	S/O MADHAB SARMA	UBI	IGNOAPS	1000	Payment made in Nov'20
2432	UNAKOTI	GOURNAGAR	GOLDHARPUR	TAMBKALAIMA SINGHA	KHAGENDRA SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2433	UNAKOTI	GOURNAGAR	HIRACHERRA	TAMIJA BIBI	S/O SUAROAIA	TGB	IGNOAPS	1000	Payment made in Nov'20
2434	UNAKOTI	GOURNAGAR	RANGAUTI	TAMJID ALI	W/O-LT.RASID MD.	TGB	IGNOAPS	1000	Payment made in Nov'20
2435	UNAKOTI	GOURNAGAR	NOORPUR	TAMJID ALI	S/O.LT- AMJAD ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2436	UNAKOTI	GOURNAGAR	KHOWRABIL	TAMJID ALI	W/O LT DINGPUIA	TGB	IGNOAPS	1000	Payment made in Nov'20
2437	UNAKOTI	GOURNAGAR	LATIAPURA	TAMJID ALI	S/O- ISHUB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2438	UNAKOTI	GOURNAGAR	Tillgaon	Tamjid Ali	Masturi Miah	TGB	IGNOAPS	1000	Payment made in Nov'20
2439	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	TANU BABU SINHA	MALAYA DEBI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2440	UNAKOTI	GOURNAGAR	NOORPUR	TANUBABAU SINGH	S/O.LT- GOBINDA SINGH	TSCB	IGNOAPS	1000	Payment made in Nov'20
2441	UNAKOTI	GOURNAGAR	KHOWRABIL	TARA BANU	W/O LTGOURKRISHNA	TGB	IGNOAPS	1000	Payment made in Nov'20
2442	UNAKOTI	GOURNAGAR	KAULIKURA	TARA MIA	LT. KALIM ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
2443	UNAKOTI	GOURNAGAR	SRINATHPUR	TARA MIAH	TUTA MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
2444	UNAKOTI	GOURNAGAR	JALAI	TARA SINGHA	LT. KAMALA SINGHA	UBI	IGNOAPS	1000	Payment made in Nov'20
2445	UNAKOTI	GOURNAGAR	UNAKOTI	TARABATI REANG	W/O BIDYARATAN SHARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2446	UNAKOTI	GOURNAGAR	JALAI	TARABATI SINGHA	S/O LT ABDUL RAJJAK	UBI	IGNOAPS	1000	Payment made in Nov'20
2447	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	TARABIAN BIBI	W/O LALA HALAM	TGB	IGNOAPS	1000	Payment made in Nov'20
2448	UNAKOTI	GOURNAGAR	GOURNAGAR	TARAJINI DEBNATH	W/O LTCHAMSUL HAQUE	UBI	IGNOAPS	1000	Payment made in Nov'20
2449	UNAKOTI	GOURNAGAR	GOURNAGAR	TARAKJAN BIBI	S/O CHAREG	UBI	IGNOAPS	1000	Payment made in Nov'20
2450	UNAKOTI	GOURNAGAR	SRINATHPUR	Tarakjan Bibi	Kurpan Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
2451	UNAKOTI	GOURNAGAR	DEORACHERRA	TARAMONI BHAKTA	W/O LT KRISHNA	TGB	IGNWPS	1000	Payment made in Nov'20
2452	UNAKOTI	GOURNAGAR	LAXMIPUR	TARANI NAMA	S/O LT HELIMULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
2453	UNAKOTI	GOURNAGAR	SRINATHPUR	TARIB TARIB ALI ALI	S/O LT ROMUJ ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2454	UNAKOTI	GOURNAGAR	RANGAUTI	TARIBUN BIBI	W/O LT HRIDA	TGB	IGNOAPS	1000	Payment made in Nov'20
2455	UNAKOTI	GOURNAGAR	SRINATHPUR	TARIBUN BIBI	W/O LT SAHYAB ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2456	UNAKOTI	GOURNAGAR	GOURNAGAR	TARIBUN NESSA	W/O.LT- HUSSEN ALI KHADIM	TGB	IGNWPS	1000	Payment made in Nov'20
2457	UNAKOTI	GOURNAGAR	DEORACHERRA	TAROBI DEBI	KHIRBABU	TSCB	IGNOAPS	1000	Payment made in Nov'20
2458	UNAKOTI	GOURNAGAR	ICHABPUR	TARU BALA PAUL	W/O LT ERSAD ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2459	UNAKOTI	GOURNAGAR	TILLAGAON	TASLIMA BEGAM	W/O KARI INTAG ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2460	UNAKOTI	GOURNAGAR	LATIAPURA	TATINI NATH	S/O LT. ASWANI NATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2461	UNAKOTI	GOURNAGAR	RANGAUTI	TAYAB ALI	S/O- RASHID ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2462	UNAKOTI	GOURNAGAR	TILLAGAON	TAYBUN NESSA	W/O SAJID	TGB	IGNOAPS	1000	Payment made in Nov'20
2463	UNAKOTI	GOURNAGAR	IRANI	TAYEB ALI	S/O HASAN ALI	UBI	IGNOAPS	1000	Payment made in Nov'20
2464	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	TAYUB ULLAH	S/O-LT. HABIB ULLAH	SBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2465	UNAKOTI	GOURNAGAR	RANGAUTI	TEJABALA DATTA	W/O- JOGESH DATTA	TGB	IGNOAPS	1000	Payment made in Nov'20
2466	UNAKOTI	GOURNAGAR	IRANI	TELABUN NESSA	W/O AFTAB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2467	UNAKOTI	GOURNAGAR	NOORPUR	TERA MIAH	W/O MUKTAR	UBI	IGNOAPS	1000	Payment made in Nov'20
2468	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	Teraban Bibi	W/O Jahir Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
2469	UNAKOTI	GOURNAGAR	KHOWRABIL	TERABAN BIBI	W/O LT. MAJAR MOHD.	TGB	IGNOAPS	1000	Payment made in Nov'20
2470	UNAKOTI	GOURNAGAR	HIRACHERRA	TERABUN NECHHA	MASUK ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2471	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	THACHURI BIBI	W/O JAHIR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2472	UNAKOTI	GOURNAGAR	GOURNAGAR	THAKURMANI NATH	S/O SARADA NATH	SBI	IGNOAPS	1000	Payment made in Nov'20
2473	UNAKOTI	GOURNAGAR	JALAI	THAMPAL SINGHA.	GOURACHAND	UBI	IGNOAPS	1000	Payment made in Nov'20
2474	UNAKOTI	GOURNAGAR	DEORACHERRA	THANGA DARLONG	S/O HAKTHUAM	TGB	IGNOAPS	1000	Payment made in Nov'20
2475	UNAKOTI	GOURNAGAR	DEORACHERRA	THANGLIANI DARLONG	W/O JUADINGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
2476	UNAKOTI	GOURNAGAR	DEORACHERRA	THANI DARLONG	W/O LUTA DARLONG	TSCB	IGNOAPS	1000	Payment made in Nov'20
2477	UNAKOTI	GOURNAGAR	DEORACHERRA	THLUNGA DARLONG	S/O LT TUALIANA	TGB	IGNOAPS	1200	Payment made in Nov'20
2478	UNAKOTI	GOURNAGAR	HIRACHERRA	THUAMA DARLONG	S/O LT. ZANAIA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
2479	UNAKOTI	GOURNAGAR	DEORACHERRA	THUAMA DARLONG	S/O LI DINGA	TGB	IGNOAPS	1200	Payment made in Nov'20
2480	UNAKOTI	GOURNAGAR	DEORACHERRA	THUAMPUIA DARLONG	S/O LT LALA	TGB	IGNOAPS	1200	Payment made in Nov'20
2481	UNAKOTI	GOURNAGAR	UNAKOTI	THUMA DARLONG	W/O PARESH DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
2482	UNAKOTI	GOURNAGAR	DEORACHERRA	TUII DARLONG	W/O LT MALSOMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2483	UNAKOTI	GOURNAGAR	KAULIKURA	TULSHI DEBNATH	W/O LT. NANIGOPAL DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
2484	UNAKOTI	GOURNAGAR	GOLDHARPUR	TULSI SHARMA	W/O DINGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
2485	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	TUMIBUN NESSA	W/O GOLAP KHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2486	UNAKOTI	GOURNAGAR	RANGAUTI	TURAB ALI	S/O LT SEKH KUTU	TGB	IGNOAPS	1000	Payment made in Nov'20
2487	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	TUTA MIAH	LT. MONIR MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
2488	UNAKOTI	GOURNAGAR	UNAKOTI	TUWAJANI DARLONG	W/O DENESH DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
2489	UNAKOTI	GOURNAGAR	IRANI	UCHMAN ALI	S/O-LT- RAICH ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2490	UNAKOTI	GOURNAGAR	LATIAPURA	UDAI SABDAKAR	S/O UMESH	TGB	IGNOAPS	1000	Payment made in Nov'20
2491	UNAKOTI	GOURNAGAR	NOORPUR	UDAI SINGHA	S/O MAKHAN	UBI	IGNOAPS	1000	Payment made in Nov'20
2492	UNAKOTI	GOURNAGAR	LAXMIPUR	UJJENDRA DAS	BISWA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
2493	UNAKOTI	GOURNAGAR	KHOWRABIL	UMARANI MALAKAR	W/O LT. DIGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2494	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	UMERUN NESSA	W/O CHAND MIAH	SBI	IGNOAPS	1000	Payment made in Nov'20
2495	UNAKOTI	GOURNAGAR	KAULIKURA	UMESH DEBNATH	W/O LTCHAMSUL HAQUE	UBI	IGNOAPS	1000	Payment made in Nov'20
2496	UNAKOTI	GOURNAGAR	KAULIKURA	Umesh Debnath	S/O Lt. Krishnabandhu Debnath	UBI	IGNOAPS	1000	Payment made in Nov'20
2497	UNAKOTI	GOURNAGAR	TILLAGAON	UMESH NAMADAS	LT. MADHU NAMADAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2498	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	UMMAR ALI	S/O LT. INTAG ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2499	UNAKOTI	GOURNAGAR	TILLAGAON	UMMAR ALI	S/O JUJYAD ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2500	UNAKOTI	GOURNAGAR	Srinathpur	Ummar Ali	Tamjid Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
2501	UNAKOTI	GOURNAGAR	JUBARAJNAGAR	UNMADINI NAMA	W/O NABAJOY REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
2502	UNAKOTI	GOURNAGAR	HIRACHERRA	UPENDRA DEBNATH	S/O LT SANKAR DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2503	UNAKOTI	GOURNAGAR	BHAGABANNAGAR	UPENDRA MALAKAR	S/O LT. JOGENDRA MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
2504	UNAKOTI	GOURNAGAR	UNAKOTI	UPENDRA REANG	S/O LT KARMAT ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2505	UNAKOTI	GOURNAGAR	KAULIKURA	UPENDRA SABDAKAR	S/O JOGENDRA SABDAKAR	UBI	IGNOAPS	1000	Payment made in Nov'20
2506	UNAKOTI	GOURNAGAR	UNAKOTI	URETI REANG	W/O LT SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2507	UNAKOTI	GOURNAGAR	DEORACHERRA	USHA BHUIA	W/O LT KRISHNA	TGB	IGNWPS	1000	Payment made in Nov'20
2508	UNAKOTI	GOURNAGAR	ICHABPUR	USHA DEB	W/O LT. ANUKUL	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2509	UNAKOTI	GOURNAGAR	ICHABPUR	USHA DEB	W/O LT BRAJENDRA DEB	TGB	IGNWPS	1000	Payment made in Nov'20
2510	UNAKOTI	GOURNAGAR	KAULIKURA	USHA RANI DEBNATH	W/O-SUNIL DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
2511	UNAKOTI	GOURNAGAR	JALAI	USHA RANI DEBNATH	W/O LT. GOPAL DEBNATH	UBI	IGNOAPS	1000	Payment made in Nov'20
2512	UNAKOTI	GOURNAGAR	KAULIKURA	USHA RANI ROY	S/O LT HASAN MIA	UBI	IGNOAPS	1000	Payment made in Nov'20
2513	UNAKOTI	GOURNAGAR	YEAZEKHAWRA	USHMAN ALI	S/O LT. SATTAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2514	UNAKOTI	GOURNAGAR	FULBARIKANDI	USTAR MIAH	RUSTAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
2515	UNAKOTI	GOURNAGAR	KHOWRABIL	Ustar Miah	Arju Miah	SBI	IGNOAPS	1000	Payment made in Nov'20
2516	UNAKOTI	GOURNAGAR	KHOWRABIL	UTTAM KUMAR NAMA	S/O-LT. BIHARI NAMA	SBI	IGNOAPS	1000	Payment made in Nov'20
2517	UNAKOTI	GOURNAGAR	NOORPUR	WACHIR ALI	W/O ABID ULLAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
2518	UNAKOTI	GOURNAGAR	TILLAGAON	WAHID ALI	S/O LT ABDUL GANI	TGB	IGNOAPS	1000	Payment made in Nov'20
2519	UNAKOTI	GOURNAGAR	IRANI	WAHID ALI	S/O LT AIN ULLAH	UBI	IGNOAPS	1000	Payment made in Nov'20
2520	UNAKOTI	GOURNAGAR	TILLAGAON	WAHID KHAN	LT. CHATTAR KHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2521	UNAKOTI	GOURNAGAR	IRANI	YEACHIN ALI	S/O LT. JAMAL MD.	TGB	IGNOAPS	1200	Payment made in Nov'20
2522	UNAKOTI	GOURNAGAR	TILLAGAON	YEAKUB ALI	S/O TALEB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2523	UNAKOTI	GOURNAGAR	RANGAUTI	YEAMICH ALI	S/O LT.- HAYDAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2524	UNAKOTI	GOURNAGAR	KHOWRABIL	YEAMICH ALI	LT. MAJAMIL ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2525	UNAKOTI	GOURNAGAR	KHOWRABIL	Yeamich Ali	Ramjan Ali	TGB	IGNOAPS	1200	Payment made in Nov'20
2526	UNAKOTI	GOURNAGAR	Noorpur	Yeamir Ali	W/O Nishi	UBI	IGNOAPS	1000	Payment made in Nov'20
2527	UNAKOTI	GOURNAGAR	RANGAUTI	YEAMIR ALI KHADIM	S/O-MOSOBIR ALI KHADIM	TGB	IGNOAPS	1000	Payment made in Nov'20
2528	UNAKOTI	GOURNAGAR	ICHABPUR	YEAMIS ALI	LT. ANAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2529	UNAKOTI	GOURNAGAR	SRINATHPUR	YEANUR BIBI	W/O BASIR UDDIN	UBI	IGNOAPS	1000	Payment made in Nov'20
2530	UNAKOTI	GOURNAGAR	HIRACHERRA	ZAMIR UDDIN	S/O LT NIZAM UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
2531	UNAKOTI	GOURNAGAR	KHOWRABIL	ZARINA BIBI	W/O LT. ARSHAD ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2532	UNAKOTI	GOURNAGAR	IRANI	ZOII DARLONG	W/O- LALKHUMA DARLONG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1	UNAKOTI	Kailasahar NP	KLS MC	Abdul Khalid	S/O. Farad Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
2	UNAKOTI	Kailasahar NP	WARD-14	ABDUL SUKKUR	S/O. ABDUL HASIM	TSCB	IGNOAPS	1000	Payment made in Nov'20
3	UNAKOTI	Kailasahar NP	WARD-14	ABHINASH MALAKAR	S/O. LT. RAJINDRA MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
4	UNAKOTI	Kailasahar NP	WARD-15	AKRAM ALI	S/O. LT. LINBAR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
5	UNAKOTI	Kailasahar NP	KLS MC	Arati Paul	W/o- Lt Nitai Paul	UBI	IGNOAPS	1000	Payment made in Nov'20
6	UNAKOTI	Kailasahar NP	WARD-13	ARUN DAS	S/O. AKIL DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
7	UNAKOTI	Kailasahar NP	WARD-14	ARUN MALAKAR	S/O. LT. HARENDRA MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
8	UNAKOTI	Kailasahar NP	Uttar Dhanicherra	Asarun Bibi	W/o-Lt Awar Ali	TSCB	IGNWPS	1000	Payment made in Nov'20
9	UNAKOTI	Kailasahar NP	KLS MC	Asha Deb	W/o- Lt. Rakesh Ch. Deb	TGB	IGNWPS	1000	Payment made in Nov'20
10	UNAKOTI	Kailasahar NP	WARD-15	ASHUBALA NAMA	W/O. JATINDRA NAMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
11	UNAKOTI	Kailasahar NP	WARD-1	BADAL DEY	S/O. SANNASHI DEY	TSCB	IGNOAPS	1000	Payment made in Nov'20
12	UNAKOTI	Kailasahar NP	Ward no-10	Basana Sarkar	W/o-Lt. Narahari Sarkar	UBI	IGNWPS	1000	Payment made in Nov'20
13	UNAKOTI	Kailasahar NP	WARD-13	BASANTIBALA NAMA	LT. RAMA RAM NAMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
14	UNAKOTI	Kailasahar NP	ward No-12	Bela Rani Paul	W/O. Bidu Bhushan Paul	UBI	IGNOAPS	1000	Payment made in Nov'20
15	UNAKOTI	Kailasahar NP	WARD-12	BIDUBUSHAN PAUL	S/O. LT. BIPIN CH. PAUL	TSCB	IGNOAPS	1000	Payment made in Nov'20
16	UNAKOTI	Kailasahar NP	WARD-12	BIJOYLAXMI MALAKAR	W/O. LT. BINOD MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
17	UNAKOTI	Kailasahar NP	KLS MC	Bina Ghosh	W/O. Lt. Nibaran Ghosh	UBI	IGNWPS	1000	Payment made in Nov'20
18	UNAKOTI	Kailasahar NP	KLS MC	Bina Paul	W/O. Lt. Gouranga Paul	TGB	IGNWPS	1000	Payment made in Nov'20
19	UNAKOTI	Kailasahar NP	WARD-3	CHAID ALI	S/O. LT. MASRAF ALI	SBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
20	UNAKOTI	Kailasahar NP	WARD-14	CHAMINA BIBI	W/O. LT. SURUJ ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
21	UNAKOTI	Kailasahar NP	KLS MC	Champa Malakar	W/o- Lt Jamini Malalar	UBI	IGNWPS	1000	Payment made in Nov'20
22	UNAKOTI	Kailasahar NP	KLS MC	Chandan Cena Mukharjee(Chattaerjee)	W/o- Lt Naren Chatterjee	TGB	IGNWPS	1000	Payment made in Nov'20
23	UNAKOTI	Kailasahar NP	WARD-5	CHARUBALA MITRA	W/O. KARTIK MITRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
24	UNAKOTI	Kailasahar NP	WARD-12	CHARUBALA ROY	W/O. LT. BRAJENDRA ROY	TSCB	IGNOAPS	1000	Payment made in Nov'20
25	UNAKOTI	Kailasahar NP	WARD-10	CHAYARANI GOSWAMI	W/O. LT. GOURGOBINDA GOSWAMI	TSCB	IGNOAPS	1000	Payment made in Nov'20
26	UNAKOTI	Kailasahar NP	WARD-12	DHANMANI SINHA	S/O. LT. GANDHAR SINGHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
27	UNAKOTI	Kailasahar NP	KLS MC	Dhuh Banu Bibi	W/o- Lt Chaid Ali	SBI	IGNWPS	1000	Payment made in Nov'20
28	UNAKOTI	Kailasahar NP	KLS MC	Dipti Das	W/o-Lt. Nitesh Das	SBI	IGNWPS	1000	Payment made in Nov'20
29	UNAKOTI	Kailasahar NP	WARD-12	DRAUPADI DATTA	W/O. LT. RAMESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
30	UNAKOTI	Kailasahar NP	WARD-8	FAKRUL ISLAM KHAN	S/O. LT. RUSTAM KHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
31	UNAKOTI	Kailasahar NP	WARD-10	FULENDRA NAMA	S/O. LT. PIYARI NAMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
32	UNAKOTI	Kailasahar NP	WARD-5	GIRINDRA KUMAR SABDAKAR	S/O. LT. INDRA SABDAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
33	UNAKOTI	Kailasahar NP	ward No-01	Gita Deb	W/O. Lt. Dwijendra Prasad Deb	UBI	IGNOAPS	1000	Payment made in Nov'20
34	UNAKOTI	Kailasahar NP	Uttar Dhanicherra	Gita Paul	W/O. Rakesh Ch. Paul	TSCB	IGNWPS	1000	Payment made in Nov'20
35	UNAKOTI	Kailasahar NP	WARD-7	GOGGASAWAR MALAKAR	S/O. LT. JOTIRAM MALAKAR	UBI	IGNOAPS	1000	Payment made in Nov'20
36	UNAKOTI	Kailasahar NP	KLS MC	Gopal Saha	S/O. Lt. Radhamohan Saha	UBI	IGNDPS	1000	Payment made in Nov'20
37	UNAKOTI	Kailasahar NP	WARD-2	GOURANGA RISHIDAS	S/O. LT. SADANANDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
38	UNAKOTI	Kailasahar NP	WARD-11	GOURANGA SABDAKAR	S/O. LT. MUKANDA SABDAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
39	UNAKOTI	Kailasahar NP	WARD-7	GOURIPADA MALAKAR	S/O. LT. GOPESH MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
40	UNAKOTI	Kailasahar NP	Ward No-12	Hiralal Debnath	S/o- Lt. Madan Mohan Debnath	TGB	IGNOAPS	1000	Payment made in Nov'20
41	UNAKOTI	Kailasahar NP	WARD-12	HIRAN DEB	S/O. LT. SASHIMOHAN DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
42	UNAKOTI	Kailasahar NP	WARD-1	JAMINI NAMASUDRA	S/O. LT. KAMINI NAMASUDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
43	UNAKOTI	Kailasahar NP	Uttar Dhanicherra	Jayanti Das	W/O. Lt. Khirode Das	TSCB	IGNWPS	1000	Payment made in Nov'20
44	UNAKOTI	Kailasahar NP	KLS MC	Kalpana Malakar	W/O. Lt. Sudhangshu Malalar	TGB	IGNWPS	1000	Payment made in Nov'20
45	UNAKOTI	Kailasahar NP	WARD-8	KAMALA RANI MALAKAR	W/O- LT SUNIL BARAN MAJUMDER	TSCB	IGNOAPS	1000	Payment made in Nov'20
46	UNAKOTI	Kailasahar NP	WARD-14	KANCHANPRAVA ACHERJEE	W/O. LT. BALARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
47	UNAKOTI	Kailasahar NP	WARD-2	KANU LAL HRISHIDA	S/O. LT. PRAFULLA HRISHIDAS	TGB	IGNOAPS	1000	Payment made in Nov'20
48	UNAKOTI	Kailasahar NP	WARD-13	KARNA SINGHA	S/O. LT. SUREN SINGHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
49	UNAKOTI	Kailasahar NP	Ward No- 14	Karuna Mayee Das	W/O. Pramesh Das	TGB	IGNOAPS	1000	Payment made in Nov'20
50	UNAKOTI	Kailasahar NP	Ward No-02	Kaushalya Nama	W/o- Gourmoni Nama	UBI	IGNOAPS	1000	Payment made in Nov'20
51	UNAKOTI	Kailasahar NP	WARD-5	KHATURNA BIBI	W/O. BASIR ALI	TSCB	IGNOAPS	1200	Payment made in Nov'20
52	UNAKOTI	Kailasahar NP	WARD-11	KHUKA SARKAR	S/O. LT. RADHARAM SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
53	UNAKOTI	Kailasahar NP	WARD-7	KIRANBALA PAUL	W/O. LT. MANMOHAN PAUL	TSCB	IGNOAPS	1200	Payment made in Nov'20
54	UNAKOTI	Kailasahar NP	WARD-1	KISHROBALA DAS	W/O. LT. JAYDAN DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
55	UNAKOTI	Kailasahar NP	WARD-12	KRISHNA DAS	S/O. DEBENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
56	UNAKOTI	Kailasahar NP	WARD-13	KRISHNAMANI SINGHA	S/O. LT. SITU SINGHA	TSCB	IGNOAPS	1200	Payment made in Nov'20
57	UNAKOTI	Kailasahar NP	WARD-2	KSHIRENDRA DEB	S/O SHASHIMOHAN DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
58	UNAKOTI	Kailasahar NP	WARD-15	KUKILA SINHA	W/O. LT. MAO	TSCB	IGNOAPS	1000	Payment made in Nov'20
59	UNAKOTI	Kailasahar NP	WARD-15	KULAMONI SINHA	S/O. LT. MADHU SINGHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
60	UNAKOTI	Kailasahar NP	WARD-8	MAHIRUL ISLAM KHAN	W/O. LT. RUSTAM KHAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
61	UNAKOTI	Kailasahar NP	WARD-7	MAKHAN LAL DEY	S/O. LT. ANATH CH. DEY	UBI	IGNOAPS	1000	Payment made in Nov'20
62	UNAKOTI	Kailasahar NP	WARD-10	MATANGINI SARKAR	W/O. LT. SANJOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
63	UNAKOTI	Kailasahar NP	Ward No-10	Matlib Ali	S/o-Lt.Rohaman Ali	TGB	IGNDPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
64	UNAKOTI	Kailasahar NP	KLS MC	Maya Malakar	W/o-Lt. Paresh Ch. Malakar	TGB	IGNWPS	1000	Payment made in Nov'20
65	UNAKOTI	Kailasahar NP	Ward No-14	Maya Rani Malakar	Malakar	UBI	IGNOAPS	1000	Payment made in Nov'20
66	UNAKOTI	Kailasahar NP	WARD-4	MAYARANI SHIL	W/O. LT. JATINDRA SHIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
67	UNAKOTI	Kailasahar NP	Uttar Dhanicherra	Minati Sabdakar	W/o- Lt. Babul Sabdakar	TSCB	IGNWPS	1000	Payment made in Nov'20
68	UNAKOTI	Kailasahar NP	KLS MC	Mukta Singha	W/o- Senanu Singha	TGB	IGNWPS	1000	Payment made in Nov'20
69	UNAKOTI	Kailasahar NP	WARD-15	NABAKUMAR CHATTERJEE	S/O. LT. RAMGOPAL CHATT.	TSCB	IGNOAPS	1000	Payment made in Nov'20
70	UNAKOTI	Kailasahar NP	WARD-2	NANDA SABDAKAR	S/O. LT. MURARI SABDAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
71	UNAKOTI	Kailasahar NP	WARD-9	NANIBALA DHAR	W/O. RAMENDRA DHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
72	UNAKOTI	Kailasahar NP	WARD-1	NIRANGA DHAR	S/O. LT. HARIMOHAN DHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
73	UNAKOTI	Kailasahar NP	Ward No-09	Niranjan Sarkar	S/o- Lt. Gouranga Sarkar	UBI	IGNOAPS	1000	Payment made in Nov'20
74	UNAKOTI	Kailasahar NP	Ward No-11	Nirmal Dey	S/o- Lt. Kumud Ranjan Dey	SBI	IGNOAPS	1000	Payment made in Nov'20
75	UNAKOTI	Kailasahar NP	WARD-14	NISIKANTA MALAKAR	S/O. LT. RAMESH MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
76	UNAKOTI	Kailasahar NP	WARD-4	PADMA KUMAR BHATTACHERJEE	S/O. LT. PRABASH CH. BHATT.	SBI	IGNOAPS	1000	Payment made in Nov'20
77	UNAKOTI	Kailasahar NP	WARD-6	PARASHIBALA DEB	W/O. LT. KUMUDE DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
78	UNAKOTI	Kailasahar NP	WARD-14	PARESH SUTRADHAR	S/O. LT. MOHENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
79	UNAKOTI	Kailasahar NP	WARD-4	PHANIBHUSAN DHAR	S/O. LT. SURENDRA DHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
80	UNAKOTI	Kailasahar NP	WARD-6	PRAHLLAD SABDAKAR	S/O. SUDHANYA SABDAKAR	TSCB	IGNOAPS	1200	Payment made in Nov'20
81	UNAKOTI	Kailasahar NP	WARD-14	PRAMESH CH DAS	S/O. PARESH DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
82	UNAKOTI	Kailasahar NP	Ward No-02	Pranati Adhikari	W/o- Lt. Lalti Mohan Adikari	UCO	IGNOAPS	1000	Payment made in Nov'20
83	UNAKOTI	Kailasahar NP	WARD-5	PRATIMA DEB	W/O. LT. JATISH	TSCB	IGNOAPS	1000	Payment made in Nov'20
84	UNAKOTI	Kailasahar NP	WARD-13	Priyabala Dey	W/O. Bijan Bihari Dey	TSCB	IGNOAPS	1000	Payment made in Nov'20
85	UNAKOTI	Kailasahar NP	2	Pronati Hrishidas	W/o- Lt Matilal Hrishidas	TSCB	IGNWPS	1000	Payment made in Nov'20
86	UNAKOTI	Kailasahar NP	WARD-4	RABINDRA SHIL	S/O. LT. JAMINI SHIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
87	UNAKOTI	Kailasahar NP	WARD-7	RADHAMANI SUTRADHAR	W/O. LT. AKHIL SUTRADHAR	TSCB	IGNWPS	1000	Payment made in Nov'20
88	UNAKOTI	Kailasahar NP	WARD-3	RAJ KUMAR MALAKAR	S/O- LT BRAJENDRA MALAKR	TSCB	IGNOAPS	1000	Payment made in Nov'20
89	UNAKOTI	Kailasahar NP	WARD-14	RAJBALA NAMA	W/O. LT. DINOBANDHU NAMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
90	UNAKOTI	Kailasahar NP	WARD-14	RAJENDRA CHANDRA PAUL	S/O. LT. BRAJENDRA PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
91	UNAKOTI	Kailasahar NP	WARD-2	RANJIT DHAR	S/O. LT. TARANI DHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
92	UNAKOTI	Kailasahar NP	KLS MC	Sabita Gope	W/o- Lt Ajit Gope	UBI	IGNWPS	1000	Payment made in Nov'20
93	UNAKOTI	Kailasahar NP	WARD-9	SABITRI DEY	W/O. LT. RANU DEY	TSCB	IGNOAPS	1000	Payment made in Nov'20
94	UNAKOTI	Kailasahar NP	5	Sabtri Paul	W/o- Lt Satish Paul	TSCB	IGNWPS	1000	Payment made in Nov'20
95	UNAKOTI	Kailasahar NP	WARD-1	SACHINDRA DAS	S/O. LT. SATISH DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
96	UNAKOTI	Kailasahar NP	WARD-3	SAMCHIR ALI	S/O. SURAJ ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
97	UNAKOTI	Kailasahar NP	Ward No- 12	Sampa Datta Choudhury	W/o- Lt Kajal Debroy	TGB	IGNWPS	1000	Payment made in Nov'20
98	UNAKOTI	Kailasahar NP	WARD-5	SANDHYA DAS	W/O. LT. KULESH DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
99	UNAKOTI	Kailasahar NP	WARD-2	SANGITA SUTRADHAR	D/O. SUBASH SUTRADHAR	TSCB	IGNDPS	1000	Payment made in Nov'20
100	UNAKOTI	Kailasahar NP	Ward No- 6	Sefali Malakar	W/o-Lt Rabindra Malakar	UBI	IGNWPS	1000	Payment made in Nov'20
101	UNAKOTI	Kailasahar NP	Ward No-12	Shila Das	W/o- Lt Rabindra Das	TGB	IGNWPS	1000	Payment made in Nov'20
102	UNAKOTI	Kailasahar NP	WARD-10	SIBIR SEN	S/O. SANKAR SEN	TSCB	IGNDPS	1500	Payment made in Nov'20
103	UNAKOTI	Kailasahar NP	KLS MC	Sita Rani Datta	W/O. Lt. Amarendo Datta	UBI	IGNWPS	1000	Payment made in Nov'20
104	UNAKOTI	Kailasahar NP	WARD-3	SOROJINI DEBTRATA	RASAMOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
105	UNAKOTI	Kailasahar NP	Ward No-13	Soubhaya Das	W/o- Kandeb Das	SBI	IGNOAPS	1000	Payment made in Nov'20
106	UNAKOTI	Kailasahar NP	WARD-13	SUBRATA DATTA	S/O- LT. SUDHIR CH. DATTA	UBI	IGNOAPS	1000	Payment made in Nov'20
107	UNAKOTI	Kailasahar NP	WARD-14	SUDHIR MALAKAR	S/O. LT. SURJYA MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
108	UNAKOTI	Kailasahar NP	WARD-4	SUKUMARI BHOWMIK	W/O. LT. RASARAJ BHOWMIK	TSCB	IGNOAPS	1000	Payment made in Nov'20
109	UNAKOTI	Kailasahar NP	WARD-8	SUNIL BARAN MAJUMDER	S/O. LT. PRASANNA MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
110	UNAKOTI	Kailasahar NP	WARD-13	SUNIL CH DEY	S/O. LT. JAMINI MOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
111	UNAKOTI	Kailasahar NP	WARD-13	SUNITI BHATTACHERJEE	W/O. LT. SUDHIR	TSCB	IGNOAPS	1200	Payment made in Nov'20
112	UNAKOTI	Kailasahar NP	Ward No-1	Surjan Bibi	D/o- Nur Miah	TGB	IGNOAPS	1000	Payment made in Nov'20
113	UNAKOTI	Kailasahar NP	WARD-13	SUSHANTA DATTA	S/O. LT. SOSHIMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
114	UNAKOTI	Kailasahar NP	WARD-12	SUSHENDRA MALAKAR	S/O. LT. RAJ CHANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
115	UNAKOTI	Kailasahar NP	WARD-7	SWAPNA DEBNATH	D/O. LT. GOPESH DEBNATH	TSCB	IGNDPS	1500	Payment made in Nov'20
116	UNAKOTI	Kailasahar NP	WARD-4	TEJENDRA DEB	S/O. NARESH DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
117	UNAKOTI	Kailasahar NP	KLS MC	Tuku Dhar	W/O. Lt. Debangshu Dhar	TGB	IGNWPS	1000	Payment made in Nov'20
118	UNAKOTI	Kailasahar NP	WARD-12	UNMADINI DEBNATH	W/O. LT. RAMENDRA DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	AASHUTUSH R/PAUL	S.O. LT. AKIL R/PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	ABANI DEBNATH	S/O - LT. KAMINI DABNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
3	UNAKOTI	KAILASHAHAR DHQ	Jarultali	Abani mohan Datta	S/o,Ilt- Dinamoni	SBI	IGNOAPS	1000	Payment made in Nov'20
4	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	ABDUL JALIL	S/O- JAMAL	TGB	IGNOAPS	1200	Payment made in Nov'20
5	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	ABDUL MALIK	S/O - LT. ABDUL KABIR	TSCB	IGNOAPS	1000	Payment made in Nov'20
6	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	ABDUL RAHIM	S/O,LT-ABDUL MANNA	SBI	IGNOAPS	1000	Payment made in Nov'20
7	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	ABDUL RAJJAK	S/O-LT-KANU	TGB	IGNOAPS	1000	Payment made in Nov'20
8	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	ABDUR RAHAMAN	S/O LT GANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
9	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	ABHIJIT SHARMA	S/O AJITKR SINHA	TSCB	IGNDPS	1000	Payment made in Nov'20
10	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	ABHYAMUNA ORANG	S/O LT. CHAMARU	TGB	IGNOAPS	1000	Payment made in Nov'20
11	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	ABID ULLA	S/O-HASMAT	TSCB	IGNOAPS	1000	Payment made in Nov'20
12	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	ABIDA KHATUN	W/O-MASADHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
13	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	ABINASH DATTA	S/O-LT. ABANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
14	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	ABINATH DEBBARMA	BINANDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
15	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	ADANYA BISWAS	PREMANANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
16	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	ADHARI BALA SAHA	PRAKASH	TGB	IGNOAPS	1000	Payment made in Nov'20
17	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	ADHARI DAS	W/O. NARENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
18	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	ADHARMANI ORANG	W/O PARTHAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
19	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	ADHIR MALAKAR	S/O,LT-MANIK LAL	UBI	IGNOAPS	1000	Payment made in Nov'20
20	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	AFTAB ALI	S/O-KANU MIA	TSCB	IGNOAPS	1000	Payment made in Nov'20
21	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	AHALYA BAWRI	GANDHI	TGB	IGNOAPS	1000	Payment made in Nov'20
22	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	AHALYA SINGH CHAITRI	S/O-	TSCB	IGNOAPS	1000	Payment made in Nov'20
23	UNAKOTI	KAILASHAHAR DHQ	Srirampur	Ahindra kumar Das	S/O,Lt-Joychandra	TGB	IGNOAPS	1000	Payment made in Nov'20
24	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	AIKYADINI SHIL	W/O.PRABIR SHIL	TGB	IGNOAPS	1000	Payment made in Nov'20
25	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	AJIRA BIBI	W/O-LT. FIROJ	TGB	IGNWPS	1000	Payment made in Nov'20
26	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	AJIT GOALA	S/O KALICHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
27	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	AJIT PAUL	S/O,LT-UPENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
28	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	AJUBA KATUN	W/O,LT-SONA	SBI	IGNOAPS	1000	Payment made in Nov'20
29	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	AKHIL RUDRAPAUL	RAJANI RUDRAPAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
30	UNAKOTI	KAILASHAHAR DHQ	FULTALI	AKUSENA SINHA	W/O MANGAL SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
31	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	ALAMBI SINHA	W/O GOKULSENA	TSCB	IGNOAPS	1000	Payment made in Nov'20
32	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	ALANGA DEBBARMA	SARAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
33	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	ALANGA SUKLABAIIDYA	S/O- MONORANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
34	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	ALFU MIA	S/O,LT-CHHALIM	SBI	IGNOAPS	1000	Payment made in Nov'20
35	UNAKOTI	KAILASHAHAR DHQ	Chandipur	Alibun Bibi	D/o-Siddek	SBI	IGNDPS	1000	Payment made in Nov'20
36	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	ALIBUN NESSA	ABDUL	TGB	IGNOAPS	1000	Payment made in Nov'20
37	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	ALIKJAN BIBI	W/O ALTAB ULLA	TSCB	IGNOAPS	1000	Payment made in Nov'20
38	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	ALMAEH ALI	S/O,LT-IRPHAN	UBI	IGNOAPS	1000	Payment made in Nov'20
39	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	ALOMANI CHASSA	GOURANGA	TGB	IGNOAPS	1000	Payment made in Nov'20
40	UNAKOTI	KAILASHAHAR DHQ	FULTALI	AMA SENA SINHA	W/O. KAMLABABU SINHA	TGB	IGNOAPS	1200	Payment made in Nov'20
41	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	AMALATA DASTALUKDER	S/O LT-GOPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
42	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	AMALENDU DEBROY	S/O LT. ADHIR	TGB	IGNOAPS	1000	Payment made in Nov'20
43	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	AMANA BIBI	W/O LT-ABDUL	TGB	IGNWPS	1000	Payment made in Nov'20
44	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	AMARENDRA DEB	S/O - LT. BIHARI MOHAN DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
45	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	AMASEN SINHA	W/O KAMALA SINHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
46	UNAKOTI	KAILASHAHAR DHQ	Nabincherra	Amit Sinha	S/o Tampa Sinha	TGB	IGNDPS	1000	Payment made in Nov'20
47	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	AMIYA BALA DEBNATH	W/O,LT-JOGADISH	SBI	IGNOAPS	1000	Payment made in Nov'20
48	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	AMODINI NAMA	S/O- LT. MAINA	TGB	IGNOAPS	1000	Payment made in Nov'20
49	UNAKOTI	KAILASHAHAR DHQ	MILONG	AMRIKA DEBBARMA	INDRA KR. DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
50	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	AMRIT KANNA DEBBARMA	HACHUKRAI	TSCB	IGNOAPS	1000	Payment made in Nov'20
51	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	AMRITA SHIL	D/O AKIL SHIL	TSCB	IGNDPS	1000	Payment made in Nov'20
52	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	AMUBENA SINHA	W/O GONDHORAJ	TSCB	IGNOAPS	1200	Payment made in Nov'20
53	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	AMUBI SINHA	W/O LT- SUDHANYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
54	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	AMULLYA DEB	LT. ATUL KRISHNA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
55	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	AMULYA SUKLABAIIDHYA	S/O,LT- BASANTA	SBI	IGNOAPS	1000	Payment made in Nov'20
56	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	ANANDA SINGHA	S/O,LT-KSHEMA	SBI	IGNOAPS	1000	Payment made in Nov'20
57	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	ANANTA CHANDA	S/O LT-ADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
58	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	ANANTA DEBNATH	W/O LT-JOGESH	TGB	IGNOAPS	1200	Payment made in Nov'20
59	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	ANANTA SABDAKAR	S/O BANGSI SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
60	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	ANANTA SUKLADAS	S/O,LT- ASWINI	TSCB	IGNOAPS	1200	Payment made in Nov'20
61	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	ANIL CH. SEN	S/O HARA CH. SEN	TSCB	IGNOAPS	1000	Payment made in Nov'20
62	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	ANIL DAS	LT. ABINASH DAS	TGB	IGNOAPS	1200	Payment made in Nov'20
63	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	ANIL DEBBARMA	SUKHI MANIK	TSCB	IGNOAPS	1000	Payment made in Nov'20
64	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	ANIL DIGHAR	S/O. ATUL DIGHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
65	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	ANIL DUHURI	S/O LT-SANTRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
66	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	ANIL SABAR	S/O LT- HARIDAS	TGB	IGNOAPS	1000	Payment made in Nov'20
67	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	ANIMA PAUL	W/O BIPADTHARN PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
68	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	ANIMA RANI DEB	W/O-NIPENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
69	UNAKOTI	KAILASHAHAR DHQ	FULTALI	ANIMABALA GHOSH	W/O KALIPAD GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
70	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	ANJALA KUMARI	LAXMICHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
71	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	ANJALI BAIDHYA	W/O, LT. PRABIR	SBI	IGNOAPS	1000	Payment made in Nov'20
72	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	ANJALI BAIDYA	W/O- ARUN	TGB	IGNOAPS	1000	Payment made in Nov'20
73	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	ANJALI GHOSH	W/O - ANIL GHOSH	TSCB	IGNOAPS	1000	Payment made in Nov'20
74	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	ANJALI RANI DEB	W/O,LT- RANJIT	SBI	IGNOAPS	1000	Payment made in Nov'20
75	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	ANJALI SABAR	MADAN SABAR	TGB	IGNOAPS	1000	Payment made in Nov'20
76	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	ANJANA BOURI	GANESH BAURI	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
77	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	ANJULA DAS	W/O,LT-MAHESH DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
78	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	ANJULI DAS	W/O,LT-MORORANJAN	SBI	IGNOAPS	1000	Payment made in Nov'20
79	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	ANJULI DEBBARMA	D/O BIRCHANDRA DEBBARMA	TSCB	IGNDPS	1500	Payment made in Nov'20
80	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	ANSAR ALI	S/O,LT-JAHUR	TSCB	IGNOAPS	1000	Payment made in Nov'20
81	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	ANTAMONI MALAKER	NARANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
82	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	ANUMATI DEBBARMA	DHARMASINGH	TSCB	IGNOAPS	1000	Payment made in Nov'20
83	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	ANURADHA BOURI	BIJOY BOWRI	TGB	IGNOAPS	1000	Payment made in Nov'20
84	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	ANURODH BAURI	S/O,LT- KALIPADA	SBI	IGNOAPS	1000	Payment made in Nov'20
85	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	AORUN BIBI	W/O RAPHIK ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
86	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	APARNA SHIL`	W/O-FARANDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
87	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	APU RUDRAPAUL	D/O MADHAB	TGB	IGNDPS	1000	Payment made in Nov'20
88	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	APURBA BAIDYA	W/O SACHINDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
89	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	ARABINDA DEBROY	ADHIR	TGB	IGNOAPS	1000	Payment made in Nov'20
90	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	ARANYA SHIL	S/O - LT. HARAMOHAN SHIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
91	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	ARATI DAS	DULU DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
92	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	ARATI DEB	AMULLYA	TGB	IGNOAPS	1000	Payment made in Nov'20
93	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	ARATI DEY	KIRANDEB	TGB	IGNOAPS	1000	Payment made in Nov'20
94	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	ARATI KARMAKAR	LAXMI DHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
95	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	ARATI MUNDA	MANIK	TSCB	IGNOAPS	1000	Payment made in Nov'20
96	UNAKOTI	KAILASHAHAR DHQ	FULTALI	ARATIBALA GHOSH	W/O NANIGOPAL GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
97	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	ARJUN KARNA ROY	BHIKARAI	TGB	IGNOAPS	1200	Payment made in Nov'20
98	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	ARUN BALA SABDAKER	W/O.GOPENDRA SABDAKER	TGB	IGNOAPS	1000	Payment made in Nov'20
99	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	ARUN CHANDA CHAKROBARTY	S/O. JESENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
100	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	ARUN RANI SUBLABAIDHYA	W/O LT.HARI	TGB	IGNOAPS	1000	Payment made in Nov'20
101	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	ASHALATA DAS	W/O,LT-LALITMOHAN	SBI	IGNOAPS	1000	Payment made in Nov'20
102	UNAKOTI	KAILASHAHAR DHQ	MILONG	ASHATI DEBBARMA	BANURAI	TGB	IGNOAPS	1000	Payment made in Nov'20
103	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	ASHUTOSH RUDRAPAUL	S/O,LT-SURENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
104	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	ASIT DEY	S/O,LT-PRAMODH DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
105	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	ASTASAKHI DAS	LT. NIBASH DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
106	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	ATUL DEY	KAMALA	TGB	IGNOAPS	1000	Payment made in Nov'20
107	UNAKOTI	KAILASHAHAR DHQ	FULTALI	ATUL MALAKAR	S/O. TARANI MAQLAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
108	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	ATUL RUDRAPAUL	ASTHINI RUDRAPAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
109	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	AYODHYA DEBBARMA	SIBANANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
110	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	BABADHAN SINGHA	S/O LT-GOLAPATAN	TGB	IGNOAPS	1000	Payment made in Nov'20
111	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	BABADHAN SINHA	S/O BRAJA	TSCB	IGNOAPS	1000	Payment made in Nov'20
112	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	BABI MUNDA	W/O MARIKA	TGB	IGNOAPS	1000	Payment made in Nov'20
113	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	BABU LAL SAWTAL	LATHUYA	TGB	IGNOAPS	1000	Payment made in Nov'20
114	UNAKOTI	KAILASHAHAR DHQ	FULTALI	BABU SINHA	S/O LT-NINGTHEM SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
115	UNAKOTI	KAILASHAHAR DHQ	FULTALI	BABU SINHA	S/O. MOW SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
116	UNAKOTI	KAILASHAHAR DHQ	FULTALI	BABUL MALAKAR	S/O LT- MANINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
117	UNAKOTI	KAILASHAHAR DHQ	Andharcherra	Babul Paul	S/o Lt-Satyandra	TGB	IGNDPS	1000	Payment made in Nov'20
118	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	BABUL PAUL	S/O,LT-SURENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
119	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	BABUL SHIL	S/O,LT-KUJALAL	TGB	IGNOAPS	1000	Payment made in Nov'20
120	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	BABULOK SINHA	S/O GOPESWAR	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
121	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	BABUNGA SINHA	FULGUNI	TGB	IGNOAPS	1000	Payment made in Nov'20
122	UNAKOTI	KAILASHAHAR DHQ	B.C.Nagar	BABURAM SINHA	S/o-GIRIDHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
123	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	BABUSENA SINGHA	S/O LT- NABALO	TSCB	IGNOAPS	1000	Payment made in Nov'20
124	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	BABUSENA SINGHA	S/O LT-MUKTA	TGB	IGNOAPS	1000	Payment made in Nov'20
125	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	BABUSENA SINHA	S/O HUNA	TSCB	IGNOAPS	1200	Payment made in Nov'20
126	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	BABUSENA SINHA	S/O LT. BABAIDAN SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
127	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	BAGHYABATI SINHA	W/O. RAJA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
128	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	BAGYA TATI	W/O. HARI CH. TATI	TGB	IGNWPS	1000	Payment made in Nov'20
129	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	BAIDYANATH DEBBARMA	S/O LT-DUKHAHSINGH	TSCB	IGNOAPS	1000	Payment made in Nov'20
130	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	BAIKUNTA BHUMIJ	BIRBAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
131	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	BAIKUNTHA MALAKAR	S/O BASU MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
132	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	BAJESWARI SINHA	W/O LT. BARABABU	TSCB	IGNWPS	1000	Payment made in Nov'20
133	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	BAKULRANI DEBNATH	W/O,LT- KRISHNAGOPAL	SBI	IGNOAPS	1000	Payment made in Nov'20
134	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	BALAI DATTA	S/O,LT-NAVESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
135	UNAKOTI	KAILASHAHAR DHQ	Srirampur	Balaram Das	S/O,Lt-Giridhari	SBI	IGNOAPS	1000	Payment made in Nov'20
136	UNAKOTI	KAILASHAHAR DHQ	MILONG	BALATI DEBBARMA	BARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
137	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	BALIRAM KAIRI	S/O LT-SITAL PRASAD	TGB	IGNOAPS	1000	Payment made in Nov'20
138	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	BAN TUNG CHANG HALAM	S/O-	TSCB	IGNOAPS	1000	Payment made in Nov'20
139	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	BAN TUNG LO HALAM	S/O LT- LAL JIR LIK	TSCB	IGNOAPS	1000	Payment made in Nov'20
140	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	BANA SABDAKAR	W/O LT-ANNADA SABDAKAR	TSCB	IGNWPS	1000	Payment made in Nov'20
141	UNAKOTI	KAILASHAHAR DHQ	B.C.Nagar	BANALATA RUDRAPAUL	LT. GURU CHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
142	UNAKOTI	KAILASHAHAR DHQ	FULTALI	BANAMALA GHOSH	W/O DIGESH GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
143	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	BANASHIDHUR GOWALA	RAMNARAYAN	TGB	IGNOAPS	1000	Payment made in Nov'20
144	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	BANDHUA URANG	S/O-GANDHUR	TSCB	IGNOAPS	1200	Payment made in Nov'20
145	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	BANGSHIMOHAN SINHA	S/O. MAIPAK SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
146	UNAKOTI	KAILASHAHAR DHQ	MILONG	BANIRAM DEBBARMA	JOGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
147	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	BANKA DEBNATH	S/O KAILESH	TGB	IGNOAPS	1000	Payment made in Nov'20
148	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	BANTANG JAN HALAM	CHANGTIR NIR HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
149	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	BANU BIBI	JAHRU UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
150	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	BANU DEY	S/O- DHIJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
151	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	BAKIR ALI	S/O,LT-MAKBUL ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
152	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	BARINDRA DEBNATH	S/O LT-BAMACHARAN DEBANTH	TGB	IGNOAPS	1000	Payment made in Nov'20
153	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	BASAKI BHUMIJ	HARADHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
154	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	BASAKI BOURI	W/O LT-SRIKANTA	TGB	IGNWPS	1000	Payment made in Nov'20
155	UNAKOTI	KAILASHAHAR DHQ	Halairpar	Basanti Das	W/o,Lt-Bipin Das	SBI	IGNOAPS	1000	Payment made in Nov'20
156	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	BASANTI DEBNATH	W/O,LT-MANORANJAN	SBI	IGNOAPS	1000	Payment made in Nov'20
157	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	BASANTI GHOSH	ANIL	TGB	IGNOAPS	1000	Payment made in Nov'20
158	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	BASANTI GHOSH	W/O - NAGENDRA GHOSH	TSCB	IGNOAPS	1000	Payment made in Nov'20
159	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	BASANTI GHOSH	W/O- MANMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
160	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	BASANTI KARMAKAR	MONURANJAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
161	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	BASANTI MAJUMDER	NANIGOPAL	TGB	IGNOAPS	1000	Payment made in Nov'20
162	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	BASANTI MALAKAR	W/O LT- RAKESH	TGB	IGNOAPS	1000	Payment made in Nov'20
163	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	BASANTI MUNDA	SUKLAL	TGB	IGNOAPS	1000	Payment made in Nov'20
164	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	BASANTI RIKHIYASAN	W/O LT-NAKUL	TGB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
165	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	BASANTI ROY	W/O SURESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
166	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	BASANTI ROY	SASHI	TGB	IGNOAPS	1000	Payment made in Nov'20
167	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	BASANTI SHILL	W/O-NARESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
168	UNAKOTI	KAILASHAHAR DHQ	MILONG	BASARAI DEBBARMA	BIDYAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
169	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	BASIR ALI	S/O ASKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
170	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	BASMATIYA KAIRY	KANAILAL	TGB	IGNOAPS	1000	Payment made in Nov'20
171	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	BASUDED KAIRI	S/O LT-SATYANARAYAN	TGB	IGNOAPS	1000	Payment made in Nov'20
172	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	BASUKI BAWRI	KUBER	TGB	IGNOAPS	1000	Payment made in Nov'20
173	UNAKOTI	KAILASHAHAR DHQ	FULTALI	BASUMATI SINHA	W/O. KUSUJIM SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
174	UNAKOTI	KAILASHAHAR DHQ	MILONG	BASURAY DEBBARMA	S/O GAKULARAM DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
175	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	BEAUTY DAS	D/O ANIL DAS	TGB	IGNDPS	1000	Payment made in Nov'20
176	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	BELA BIBI	W/O LT-SURAJ	TGB	IGNWPS	1000	Payment made in Nov'20
177	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	BELARANI PAL	W/O LT-SUDHAMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
178	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	BENU RANI PURKAYESTA	W/O-SAMARENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
179	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	BENU SEN DEBBARMA	RAI KRISHNA DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
180	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	BENU SUKLABAIDYA	W/O- NRIPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
181	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	BENU SUKLABAIDYA	S/O.SASADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
182	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	BHADRA SINGHA	W/O-BABULOK	TSCB	IGNOAPS	1000	Payment made in Nov'20
183	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	BHAGIA GOWALA	SURUJ	TGB	IGNOAPS	1000	Payment made in Nov'20
184	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	BHAGIRATH DEBBARMA	RAJMOHAN D/BARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
185	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	BHAJAN GARH	RAMDAS	TGB	IGNOAPS	1000	Payment made in Nov'20
186	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	BHALIBHASA SHIL	ASWINI SHIL	TGB	IGNOAPS	1200	Payment made in Nov'20
187	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	BHANU SINHA	W/O NOUBI	TGB	IGNOAPS	1000	Payment made in Nov'20
188	UNAKOTI	KAILASHAHAR DHQ	FULTALI	BHANU SINHA	S/O,LT-DANGA SINHA	SBI	IGNOAPS	1000	Payment made in Nov'20
189	UNAKOTI	KAILASHAHAR DHQ	B.C.Nagar	BHANUMATI SARMA	W/O.LT.UNAILAL SARMA`	TGB	IGNWPS	1000	Payment made in Nov'20
190	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	BHANUMATI SINGHA	W/O LT-NITAL	TSCB	IGNWPS	1000	Payment made in Nov'20
191	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	BHARAT BHAR	S/O, LT- MALHURA	SBI	IGNOAPS	1000	Payment made in Nov'20
192	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	BHARATI KARMAKAR	ARJUN	TSCB	IGNOAPS	1000	Payment made in Nov'20
193	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	BHIM DEBNATH	S/O LT-DAYAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
194	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	BHOLANATH BANIK	S/O.SURENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
195	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	BHUBAN DEBNATH	S/O RAJANI DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
196	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	BHUBAN SINGH DEBBARMA	PURUSHMONI	TSCB	IGNOAPS	1000	Payment made in Nov'20
197	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	BHUDU URANG	S/O. LAHARA URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
198	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	BHUPANDRA DAS	S/O-DARPANARAYAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
199	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	BHUPENDRA MALAKAR	W/O LT. ANANDA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
200	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	BIBHA RANI DAS	W/O-RAMESH	TGB	IGNOAPS	1000	Payment made in Nov'20
201	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	BIBHA RANI GHOSH	W/O,LT-SUSHANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
202	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	BIBHA SHIL	W/O,LT-GOPAL	TGB	IGNOAPS	1000	Payment made in Nov'20
203	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	BIBHU RANI DEY	SATISH	TGB	IGNOAPS	1000	Payment made in Nov'20
204	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	BIDHAN DEBBARMA	S/O LT-KASYAMAI	TSCB	IGNOAPS	1000	Payment made in Nov'20
205	UNAKOTI	KAILASHAHAR DHQ	Chandipur	Bidhan Malakar	S/o- Soyagrmani	SBI	IGNDPS	1000	Payment made in Nov'20
206	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	BIDHU DEBNATH	S/O,LT-BRAJENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
207	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	BIDHUBUSHAN ROY	S/O SURESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
208	UNAKOTI	KAILASHAHAR DHQ	B.C.Nagar	Bidhumukhi Sinha	W/o,- Dwarika	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
209	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	BIDHYA SINGHA	KRISHNA MOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
210	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	BIDURANI MALAKAR	W/O. SUBAL MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
211	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	BIDYA SING DEBBARMA	BASANTA DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
212	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	BIDYA SINHA	S/O CHOUBU	TSCB	IGNOAPS	1000	Payment made in Nov'20
213	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	BIDYABHUSHAN SHARMA	S/O LT-BAIKUNTHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
214	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	Bijay Chanda	S/O,Lt-Binad	SBI	IGNOAPS	1000	Payment made in Nov'20
215	UNAKOTI	KAILASHAHAR DHQ	B.C.Nagar	Bijay Sabdakar	S/o-Lt- Umesh	TGB	IGNOAPS	1000	Payment made in Nov'20
216	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	BIJAYA DAS	D/O-PRABATH DAS	TSCB	IGNDPS	1500	Payment made in Nov'20
217	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	BIJOY DAS	LT BETHARY DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
218	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	BIJOY DEBBARMA	W/O.	TSCB	IGNWPS	1000	Payment made in Nov'20
219	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	BIJOY SABAR	SWARNA SABAR	TGB	IGNOAPS	1000	Payment made in Nov'20
220	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	BIKABUL HALAM	BAN PUI NIR HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
221	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	BIKHANAI HALAM	W/O. BANLOLION	TSCB	IGNOAPS	1000	Payment made in Nov'20
222	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	BILANGA SARKAR	W/O,SAHADEB	SBI	IGNOAPS	1000	Payment made in Nov'20
223	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	BILAS URANG	S/O LT-BAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
224	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	BILASHMANI URANG	S/O-	TSCB	IGNOAPS	1000	Payment made in Nov'20
225	UNAKOTI	KAILASHAHAR DHQ	FULTALI	BILASINI SINHA	W/O FULBABU SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
226	UNAKOTI	KAILASHAHAR DHQ	FULTALI	BILASININ SINHA	W/O. KUSUMBABU SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
227	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	BIMAL SEN	S/O SHYAMSUNDAR	TGB	IGNOAPS	1000	Payment made in Nov'20
228	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	BIMAL TURIA	S/O. MAHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
229	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	BIMALA DAS	W/O,LT-ASHINI	SBI	IGNOAPS	1000	Payment made in Nov'20
230	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	BIMALA DAS	W/O.LT-HAREKRISHNA	TGB	IGNOAPS	1000	Payment made in Nov'20
231	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	BIMALA DEBNATH	HARINARAYAN	TGB	IGNOAPS	1000	Payment made in Nov'20
232	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	BINA CHAKRABORTY	W/O- SAILENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
233	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	BINA MALAKAR	W/O- SACHINDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
234	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	BINA MALAKER	W/O-JOGESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
235	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	BINA SINGH CHAITRI	S/O-	TSCB	IGNOAPS	1000	Payment made in Nov'20
236	UNAKOTI	KAILASHAHAR DHQ	FULTALI	BINA SINHA	W/O. DHANMANI SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
237	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	BINABALA DAS	SACHINDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
238	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	BINARANI DEBNATH	D/O SHACHINDRA DEBNATH	TSCB	IGNDPS	1000	Payment made in Nov'20
239	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	BINAROY GHATUAL	SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
240	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	BINATA BAURI	BINAI	TGB	IGNOAPS	1000	Payment made in Nov'20
241	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	BINDHU MADHAB SINHA	S/O BALANANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
242	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	BINDU PRABHA ROY	W/O-LT. NRIPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
243	UNAKOTI	KAILASHAHAR DHQ	FULTALI	BINODE SINHA	S/O,LT-TAMAL SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
244	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	BINODINI DAS	W/O-DIJENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
245	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	BINODINI SHILL	W/O-DHIRENDRA SHILL	TSCB	IGNOAPS	1000	Payment made in Nov'20
246	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	BINOY KRISHNA DEB	S/O - LT. BRAJENDRA K. DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
247	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	BIPUL DEBROY	RUKKINI	TGB	IGNOAPS	1000	Payment made in Nov'20
248	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	BIPULA DEBNATH	W/O- PREMANANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
249	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	BIRENDRA . HALAM	BIDHYARAI	TSCB	IGNOAPS	1000	Payment made in Nov'20
250	UNAKOTI	KAILASHAHAR DHQ	Halaipar	Birendra MahisyaDas	S/o,lt- Bipin	SBI	IGNOAPS	1000	Payment made in Nov'20
251	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	BIRENDRA MALAKAR	S/O - LT. MOHENDRA MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
252	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	BIRENDRA SABDAKAR	S/O-DANAI SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
253	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	BIRENDRA SUKLABAIHDYA	S/O. BINAD S/BAIDHYA	TGB	IGNOAPS	1000	Payment made in Nov'20
254	UNAKOTI	KAILASHAHAR DHQ	Samrurpar	Birendra Suklabaidya	S/O Lt. Satish	TSCB	IGNOAPS	1000	Payment made in Nov'20
255	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	BIRESH CH. PAUL	S/O. PIYARI PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
256	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	BIRESH DEB	S/O-BIHARI	TSCB	IGNOAPS	1200	Payment made in Nov'20
257	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	BIRESH ROY BHATUAL	BUDHU	TGB	IGNOAPS	1000	Payment made in Nov'20
258	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	BIRESH RUDRAPAL	LT. BRAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
259	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	BIRESWAR DAS	LT. BIDHUBHUSHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
260	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	BIRSA MUNDA	W/O-LT. BUDU MUNDA	TSCB	IGNWPS	1000	Payment made in Nov'20
261	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	BISHAKTI DEBBARMA	KALICHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
262	UNAKOTI	KAILASHAHAR DHQ	MILONG	BISHARAM DEBBARMA	RUPSINGH	TGB	IGNOAPS	1000	Payment made in Nov'20
263	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	BISHNU GOULA	S/O. JAMUNA GOALA	TGB	IGNOAPS	1000	Payment made in Nov'20
264	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	BISHUKA DEBBARMA	SARENDRA DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
265	UNAKOTI	KAILASHAHAR DHQ	MILONG	BISHUKA DEBBARMA	BILASHINI	TGB	IGNOAPS	1000	Payment made in Nov'20
266	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	BISHUKA DEBBARMA	W/O,LT-PURANJAY	TGB	IGNOAPS	1000	Payment made in Nov'20
267	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	BIYAKTIYANA DARLONG	RAIJIKA	TSCB	IGNOAPS	1000	Payment made in Nov'20
268	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	BOLARAM SUKLABAIHDYA	MOHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
269	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	BRAGENDRA DEBBARMA	MULAISING DRBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
270	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	BRAJA BALA DEBNATH	HARILAL	TGB	IGNOAPS	1000	Payment made in Nov'20
271	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	BRAJABASHI NAMA	S/O LT-BRAJENDRA NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
272	UNAKOTI	KAILASHAHAR DHQ	MILONG	BRAJADHAN DEBBARMA	SACHIRAI	TGB	IGNOAPS	1000	Payment made in Nov'20
273	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	BRAJADHAN SINHA	S/O.KRISHNADHAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
274	UNAKOTI	KAILASHAHAR DHQ	MILONG	BRAJANATH DEBBARMA	DHARMAPRASD	TGB	IGNOAPS	1200	Payment made in Nov'20
275	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	BRAJANDA ROY	S/O-BALARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
276	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	BRAJENDRA DEBBARMA	S/O-LT.KUTUISA DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
277	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	BRAJENDRA GHOSH	S/O-BASANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
278	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	BRAJENDRA MALAKAR	S/O- BAIKUNTA	TGB	IGNOAPS	1000	Payment made in Nov'20
279	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	BRAJENDRA MALAKAR	S/O,LT-PYARIMOHAN	SBI	IGNOAPS	1000	Payment made in Nov'20
280	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	BRAJENDRA S/BAIDHYA	S/O. LT. BARINDRA S/BAIDHYA	TGB	IGNOAPS	1000	Payment made in Nov'20
281	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	BRIGURAM DEBBARMA	S/O,LT- SUBINDRA	UBI	IGNOAPS	1000	Payment made in Nov'20
282	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	BRISHNUPRIYA DEBNATH	GAGAN	TGB	IGNOAPS	1000	Payment made in Nov'20
283	UNAKOTI	KAILASHAHAR DHQ	FULTALI	BUBU SINGHA	S/O LT-BUBULOK	TGB	IGNOAPS	1000	Payment made in Nov'20
284	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	BUDHACGHANDRA DEBBARMA	MOHENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
285	UNAKOTI	KAILASHAHAR DHQ	MILONG	BUDHRAY DEBBARMA	PURUSHMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
286	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	BUDHUYA RABIDAS	S/O LT-MAHABIR RABIDAS	TGB	IGNOAPS	1000	Payment made in Nov'20
287	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	BUDNI KANDA	LT.SHIBU KANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
288	UNAKOTI	KAILASHAHAR DHQ	Chandipur	Bulu Begam	D/o-Kala mia	UBI	IGNDPS	1000	Payment made in Nov'20
289	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	BUMRITDEN HALAM	LIANTUNG TAI	TSCB	IGNOAPS	1000	Payment made in Nov'20
290	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	CHALEYA BEGAM	RAM KHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
291	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	CHAMCHIR ALI	S/O,LT- MASHRAB	SBI	IGNOAPS	1000	Payment made in Nov'20
292	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	CHAMELI RUDRAPAL	W/O-ABANI RUDRAPAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
293	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	CHAMINI MUNDA	W/O. LT-GUPIYA	TGB	IGNWPS	1000	Payment made in Nov'20
294	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	CHAMPA URANG	SAMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
295	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	CHAMPU MUNDA	W/O LT-SUKHRAM	TGB	IGNWPS	1000	Payment made in Nov'20
296	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	CHAN TINNAI HALAM	W/O LT-RULCHUNNIR	TSCB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
297	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	CHANALAKSHI DEBBARMA	BIDHARAY	TSCB	IGNOAPS	1000	Payment made in Nov'20
298	UNAKOTI	KAILASHAHAR DHQ	Dhanbilash	Chancala Das	W/O. Lt. Onath Das	TGB	IGNWPS	1000	Payment made in Nov'20
299	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	CHANCHALA DEBNATH	JATINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
300	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	CHANCHALA PAL	W/O- MANOHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
301	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	CHAND MONI ORANG	BIRCHA ORANG	TGB	IGNOAPS	1000	Payment made in Nov'20
302	UNAKOTI	KAILASHAHAR DHQ	FULTALI	CHANDANASENA SINHA	W/O. MANINDRA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
303	UNAKOTI	KAILASHAHAR DHQ	MILONG	CHANDIRAM DEBBARMA	JATINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
304	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	CHANDRA BALA DAS	SUSHANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
305	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	CHANDRA BHUSHAN DEBNATH	S/O,LT-GOBINDAGOPAL	SBI	IGNOAPS	1000	Payment made in Nov'20
306	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	CHANDRA KUMAR DEBBARMA	LT. PANJIRAY	TGB	IGNOAPS	1000	Payment made in Nov'20
307	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	CHANDRA MALA DEBBARMA	ABHINATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
308	UNAKOTI	KAILASHAHAR DHQ	FULTALI	CHANDRA MOHAN SINHA	S/O LT. GOPI	TGB	IGNOAPS	1000	Payment made in Nov'20
309	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	CHANDRA SINHA	MADHOB	TGB	IGNOAPS	1000	Payment made in Nov'20
310	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	CHANDRAKANTA RABIDAS	S/O SUDHMA RABIDAS	TSCB	IGNDPS	1500	Payment made in Nov'20
311	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	CHANDRAMALA DEBBARMA	HARICHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
312	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	CHANDU MIAN	S/O,LT-MAPHIJ	SBI	IGNOAPS	1000	Payment made in Nov'20
313	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	CHANG TINGLIAN HALAM	BIAKTHAI	TSCB	IGNOAPS	1000	Payment made in Nov'20
314	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	CHANLAKSHI DEBBARMA	BADHANEAY	TSCB	IGNOAPS	1000	Payment made in Nov'20
315	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	CHANTI NLI HALAM	W/O, LT. BANLULAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
316	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	CHANU BALA SUKLABAIDHYA	W/O. MAKHAN S/BAIDHYA	TGB	IGNOAPS	1200	Payment made in Nov'20
317	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	CHAPALA PAUL	JONGESH PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
318	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	CHARITRA DAS	S/O,LT-RAJENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
319	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	CHARTIONDEN HALAM	W/O.SUMNAILU	TSCB	IGNOAPS	1000	Payment made in Nov'20
320	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	CHARU BALA MATHSADAS	RAMESH	TGB	IGNOAPS	1000	Payment made in Nov'20
321	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	CHARUBALA DEBNATH	W/O LT.GOPI DEBNATH	TGB	IGNWPS	1000	Payment made in Nov'20
322	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	CHARUBALA SABDAKAR	LT. MANORANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
323	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	CHARUBALA SHIL	W/O LT. SUHHAMOY	TSCB	IGNWPS	1000	Payment made in Nov'20
324	UNAKOTI	KAILASHAHAR DHQ	FULTALI	CHAUBI SINHA	W/O. NANDA K. SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
325	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	CHAYA RANI DEBNATH	W/O. ABHI DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
326	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	CHAYA RANI DHAR	W/O SUKUMAR	TGB	IGNWPS	1000	Payment made in Nov'20
327	UNAKOTI	KAILASHAHAR DHQ	FULTALI	CHAYA RANI GHOSH	W/O. DWARIKA GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
328	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	CHAYA RANI SUKLABAIDYA	S/O- HARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
329	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	CHAYARANI BHATTACHARJEE	W/O, LT. AMALANDU	SBI	IGNOAPS	1000	Payment made in Nov'20
330	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	CHAYARANI DAS	W/O AJIT KUMAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
331	UNAKOTI	KAILASHAHAR DHQ	FULTALI	CHHALIYA SINHA	S/O BENIMADHAB SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
332	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	CHHAOMONI DAS	W/O.LT-CHARITRA	TGB	IGNOAPS	1000	Payment made in Nov'20
333	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	CHHAYAB ALI	S/O,LT-SAJIT	SBI	IGNOAPS	1000	Payment made in Nov'20
334	UNAKOTI	KAILASHAHAR DHQ	MILONG	CHINTANI DEBBARMA	HARINATH	TGB	IGNOAPS	1000	Payment made in Nov'20
335	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	CHINU RANI DAS	W/O,LT-ARABINDA	UBI	IGNOAPS	1000	Payment made in Nov'20
336	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	CHITTA SUKLABAIDHYA	S/O,LT-MONORANJAN	SBI	IGNOAPS	1000	Payment made in Nov'20
337	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	CHITTRANJAN BISWAS	S/O,LT-SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
338	UNAKOTI	KAILASHAHAR DHQ	B.C.Nagar	Chunilal Singha	S/o,Lt-Selumba	SBI	IGNOAPS	1000	Payment made in Nov'20
339	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	CHUNU URANG	S/O. BASURA URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
340	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	CHUNULAL RUDRAPAL	S/O LT. DEBENDRA R/PAL	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
341	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	CHURTUN BIBI	W/O,SAFIK ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
342	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	DAINBAIKI DEY	W/O-MANORANJAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
343	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	DANESWAR SINHA	S/O RAMCHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
344	UNAKOTI	KAILASHAHAR DHQ	MILONG	DANKANYA DEBBARMA	W/O NARESH DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
345	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	DAYAL SHUKLABAIDYA	S/O LT-DEBENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
346	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	DAYANTI DEBBARMA	ANIL	TGB	IGNOAPS	1000	Payment made in Nov'20
347	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	DEBAMONI SINHA	W/O LT-DHANSWAR	TSCB	IGNWPS	1000	Payment made in Nov'20
348	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	DEBBA URANG	DHANASAI URANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
349	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	DEBENDRA SEN	S/O- LT. BRAJAKISHOREMATHUR	TGB	IGNOAPS	1200	Payment made in Nov'20
350	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	DEBJANI SINGHA	W/O,LT-BANKA	SBI	IGNOAPS	1000	Payment made in Nov'20
351	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	DEBJANI SINHA	NITAI	TGB	IGNOAPS	1000	Payment made in Nov'20
352	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	DEBJANI SINHA	W/O LAXMI SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
353	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	DEBO HORI SINGHA	S/O-NANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
354	UNAKOTI	KAILASHAHAR DHQ	MILONG	DEBTI DEBBARMA	SUBAL	TGB	IGNOAPS	1000	Payment made in Nov'20
355	UNAKOTI	KAILASHAHAR DHQ	FULTALI	DHALA MONI SINHA	S/O. NIMAI CHAND SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
356	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	DHANANJOY DEY	S/O- LT. SATISH	TGB	IGNOAPS	1000	Payment made in Nov'20
357	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	DHANATI BOURI	W/O LT-SUBHASH	TGB	IGNWPS	1000	Payment made in Nov'20
358	UNAKOTI	KAILASHAHAR DHQ	MILONG	DHANBALLAB DEBBARMA	PRASANNA	TGB	IGNOAPS	1000	Payment made in Nov'20
359	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	DHANI SINHA	S/O DHANESWAR	TSCB	IGNOAPS	1200	Payment made in Nov'20
360	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	DHANMALA DEBBARMA	DAYANANDA DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
361	UNAKOTI	KAILASHAHAR DHQ	FULTALI	DHANPATI SINHA	W/O. KHIRABABU SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
362	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	DHANYA KR. DEBBARMA	RAJMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
363	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	DHARAMSINGH DEBBARMA	JESHTARAI	TSCB	IGNOAPS	1000	Payment made in Nov'20
364	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	DHIRENDRA DAS	S/O LT-RAJANI	TGB	IGNOAPS	1000	Payment made in Nov'20
365	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	DHIRENDRA MALAKER	S/O-SUNARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
366	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	DHIRENDRA SABDAKAR	S/O, LT. SURJYA	SBI	IGNOAPS	1000	Payment made in Nov'20
367	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	DHIRENDRA SHUKLABAIDYA	S/O LT- BINODRAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
368	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	DIGENDRA SUKLABAIHDYA	S/O. MOHENDRA S/BAIDHYA	TGB	IGNOAPS	1200	Payment made in Nov'20
369	UNAKOTI	KAILASHAHAR DHQ	FULTALI	DIGESH GHOSH	S/O. DHARIKA GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
370	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	DIJENDRA PAL	S/O,LT-KAMINI	SBI	IGNOAPS	1000	Payment made in Nov'20
371	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	DILIP DAS	S/O,LT-DARIKA	SBI	IGNOAPS	1000	Payment made in Nov'20
372	UNAKOTI	KAILASHAHAR DHQ	FULTALI	DILIP KUMAR GHOSH	S/O LT- LALIT	TGB	IGNOAPS	1000	Payment made in Nov'20
373	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	DINAMONI SINGH CHATRI	RAMKRISHNA	TSCB	IGNOAPS	1000	Payment made in Nov'20
374	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	DINESH DAS	KAMINI	TGB	IGNOAPS	1000	Payment made in Nov'20
375	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	DINESH KEUTE	S/O. NABIN KEUTE	TGB	IGNOAPS	1000	Payment made in Nov'20
376	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	DINESH MALAKAR	S/O,LT-NAVESH	SBI	IGNOAPS	1000	Payment made in Nov'20
377	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	DINGLIANA DARLONG	LIYANSEH	TSCB	IGNOAPS	1000	Payment made in Nov'20
378	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	DIOGENDRA PAUL	S/O DINANATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
379	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	DIPAK URANG	JAGDIO	TGB	IGNOAPS	1000	Payment made in Nov'20
380	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	DIPALI BANIK	W/O LT-MANINDRA BANIK	TGB	IGNOAPS	1000	Payment made in Nov'20
381	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	DIPESH MALAKAR	S/O,LT-GOPI MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
382	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	DIPESH PAL	S/O,LT-DIGENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
383	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	DIPTI RANI DAS	W/O-ABANIMOHAM	SBI	IGNOAPS	1000	Payment made in Nov'20
384	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	DIRENDRA MALAKAR	S/O JIBAN	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
385	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	DIRENDRA SINHA	MUKTA	TGB	IGNOAPS	1000	Payment made in Nov'20
386	UNAKOTI	KAILASHAHAR DHQ	FULTALI	DOLI SINHA	W/O. NILKANTA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
387	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	DUKHA ROY DEBBARMA	S/O LT- THAKURAMANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
388	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	DULALI MUNDA	W/O. SAMARA MUNDA	TGB	IGNOAPS	1000	Payment made in Nov'20
389	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	DURGARAI DEBBARMA	MAHENDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
390	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	DWIGENDRA DEBNATH	S/O LT. ANANDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
391	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	EBETAN SINHA	W/O ARUN SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
392	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	EKASINI SINHA	W/O CHAKAI	TGB	IGNOAPS	1000	Payment made in Nov'20
393	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	ESSARUN BIBI	W/O.LT-MAKRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
394	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	ETOWARI SAWTAL	RAM	TGB	IGNOAPS	1000	Payment made in Nov'20
395	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	FAJABI SINHA	TAJAMONI	TGB	IGNOAPS	1000	Payment made in Nov'20
396	UNAKOTI	KAILASHAHAR DHQ	MILONG	FALGUNI DEBBARMA	BAIKUNTA	TGB	IGNOAPS	1000	Payment made in Nov'20
397	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	FATIMA KHATUN	CHERAG MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
398	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	Fazatambhi Sinha	W/O Kumardhan	TGB	IGNOAPS	1000	Payment made in Nov'20
399	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	FIROJ ALI	S/O- ABDUL	TGB	IGNOAPS	1000	Payment made in Nov'20
400	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	FULBALA DAS	W/O LT. JOY CH. DAS	TGB	IGNWPS	1000	Payment made in Nov'20
401	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	FULESWAR SINHA	ATAMBA	TGB	IGNOAPS	1000	Payment made in Nov'20
402	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	FULMATI DEBBARMA	PANCHADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
403	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	FULUYA GOWALA	BISHNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
404	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	GAKUL SHARMA	S/O,LT-GOURANGA	TGB	IGNOAPS	1000	Payment made in Nov'20
405	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	GAKUL SINGHA	S/O LT-KALADHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
406	UNAKOTI	KAILASHAHAR DHQ	MILONG	GANDHA RAJ DEBBARMA	ABHI CHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
407	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	GANGA GAR	W/O LT-LAKSHAN	TGB	IGNWPS	1000	Payment made in Nov'20
408	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	GANGUA DEBBARMA	SUKHICHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
409	UNAKOTI	KAILASHAHAR DHQ	FULTALI	GIDINDO SINHA	W/O. HUNAI SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
410	UNAKOTI	KAILASHAHAR DHQ	FULTALI	GIRIDHARI SINHA	S/O. THAKUR SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
411	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	GITA DATTA	W/O,LT-GOPESH	SBI	IGNOAPS	1000	Payment made in Nov'20
412	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	GITA LAYEK	GETHUYA LAYEK	TGB	IGNOAPS	1200	Payment made in Nov'20
413	UNAKOTI	KAILASHAHAR DHQ	FULTALI	GITA RANI DAS	W/O RANJIT DAS	TGB	IGNDPS	1000	Payment made in Nov'20
414	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	GITA RANI DEB	W/O,LT-RASBEHARI	SBI	IGNOAPS	1000	Payment made in Nov'20
415	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	GITA RANI NAMO	HIRALLA	TGB	IGNOAPS	1200	Payment made in Nov'20
416	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	GITA URANG	CHINTA URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
417	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	GITAN SINHA	NILMONI	TGB	IGNOAPS	1000	Payment made in Nov'20
418	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	GITANI SINHA	W/O LT-MADANCHAND	TSCB	IGNOAPS	1000	Payment made in Nov'20
419	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	GITARANI DAS	W/O,LT- NIBARAN	SBI	IGNOAPS	1000	Payment made in Nov'20
420	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	GITARANI SARKAR	LT. SACHINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
421	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	GOBINDA CHARAN BISWAS	S/O BINOD BIHARI	TSCB	IGNOAPS	1200	Payment made in Nov'20
422	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	GOBINDA DATTA	S/O,LT-GOPENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
423	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	GOBINDA SINHA	S/O GOLAPTAN	TGB	IGNOAPS	1000	Payment made in Nov'20
424	UNAKOTI	KAILASHAHAR DHQ	FULTALI	GOKUL MALAKAR	S/O GOBINDA	TGB	IGNOAPS	1000	Payment made in Nov'20
425	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	GOKULEI SINHA	W/O LALMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
426	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	GOLAP SINHA	S/O LT. BIRA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
427	UNAKOTI	KAILASHAHAR DHQ	MILONG	GOLAPFUL DEBBARMA	BAMBOLAK	TGB	IGNOAPS	1000	Payment made in Nov'20
428	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	GONAMANI DEBBARMA	BASANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
429	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	GONDALSAI URANG	LT. SOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
430	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	GOPAL BHUMIJ	SABAK	TGB	IGNOAPS	1000	Payment made in Nov'20
431	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	GOPAL KANDO	S/O. PURNA KANDO	TGB	IGNOAPS	1000	Payment made in Nov'20
432	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	GOPAL ROY	LT. JAGABANDHU ROY	TGB	IGNOAPS	1200	Payment made in Nov'20
433	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	GOPENDRA GHOSH	S/O-LT.UPENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
434	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	GOPI BONUS	S/O. HARI BONUS	TGB	IGNOAPS	1000	Payment made in Nov'20
435	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	GOUR GOPAL SHARMA	LAXMI	TGB	IGNOAPS	1000	Payment made in Nov'20
436	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	GOURANGA DEBNATH	LT. TAKHURMONI	TGB	IGNOAPS	1000	Payment made in Nov'20
437	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	GOURANGA PAUL	S/O LT. GAGAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
438	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	GOURHARI SINHA	S/O. LT. GOPI	TSCB	IGNOAPS	1000	Payment made in Nov'20
439	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	GOURI BALA SHIL	W/O PRAMESH	TGB	IGNOAPS	1000	Payment made in Nov'20
440	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	GOURMANI SAWTAL	KARTIK	TGB	IGNOAPS	1000	Payment made in Nov'20
441	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	GULAP SINHA	KALACHAND	TGB	IGNOAPS	1000	Payment made in Nov'20
442	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	GULAPI DEBBARMA	W/O. LT. NABACHANDRA D/BARMA	TSCB	IGNWPS	1000	Payment made in Nov'20
443	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	GUNINDHU CHOUDHURY	S/O.LT-GAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
444	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	GURUBARI MUNDA	DURGA MUNDA	TGB	IGNOAPS	1000	Payment made in Nov'20
445	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	GURUDAYAL URANG	S/O LT-SHUKLAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
446	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	GURUPADA DATTA	S/O LT-GAPENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
447	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	HACHIBA BIBI	W/O- AKKAL	TGB	IGNOAPS	1000	Payment made in Nov'20
448	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	HAKCHANGKHAN HALAM	W/O RUIPINGLU HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
449	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	HALKUMA DARLONG	RENG KR. DARLONG	TSCB	IGNOAPS	1200	Payment made in Nov'20
450	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	HANUJA BIBI	W/O,LT- BASIR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
451	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	HARADHAN PHAIN	S/O. MANINDRA PHAIN	TGB	IGNOAPS	1000	Payment made in Nov'20
452	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	HARAMONI DEBNATH	W/O BIRENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
453	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	HARAN CHANDA GHOSH	S/O. NAGENDRA GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
454	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	HARENDRA BHUWRI	S/O. HARISH CH. B	TGB	IGNOAPS	1000	Payment made in Nov'20
455	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	HARENDRA DEB	S/O RAMESH	TGB	IGNOAPS	1200	Payment made in Nov'20
456	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	HARENDRA MALAKAR	GOURIRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
457	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	HARI DAS BISWAS	S/OLT.PURNA CHANDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
458	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	HARI NARAYAN DEBNATH	SARAT	TGB	IGNOAPS	1200	Payment made in Nov'20
459	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	HARICHARAN CHARAN	KALACHAND	TSCB	IGNOAPS	1000	Payment made in Nov'20
460	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	HARIDAS SABAR	KALIRAM SABAER	TGB	IGNOAPS	1000	Payment made in Nov'20
461	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	HARIDHAN DAS	S/O LT-UMESH DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
462	UNAKOTI	KAILASHAHAR DHQ	Srirampur	Harigopal Sarkar	SO/,Lt-Suresh	SBI	IGNOAPS	1000	Payment made in Nov'20
463	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	HARILAL DEBNATH	HAREKRISHNA	TGB	IGNOAPS	1000	Payment made in Nov'20
464	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	HARIMOHAN SINGHA	S/O LT- BIJOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
465	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	HARINATH DEBBARMA	DHUKHA SINGH	TSCB	IGNOAPS	1000	Payment made in Nov'20
466	UNAKOTI	KAILASHAHAR DHQ	MILONG	HARINATH DEBBARMA	CHANMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
467	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	HARIPADA CHAKRABORTY	PURNA	TGB	IGNOAPS	1000	Payment made in Nov'20
468	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	HARIPADA LAYEK	CHANDRA LAYEK	TSCB	IGNOAPS	1000	Payment made in Nov'20
469	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	Haripriya Debnath	W/O Lt.Balaram Debnath	TGB	IGNWPS	1000	Payment made in Nov'20
470	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	HASINA BIBI	W/OAMIR	TGB	IGNOAPS	1000	Payment made in Nov'20
471	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	HASIRANI DEBNATH	W/O LT-SHACHINDRA	TGB	IGNWPS	1000	Payment made in Nov'20
472	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	HAWARUN BIBI	W/O- LT. JAMSED	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
473	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	HEM KUMARI SHIL	W/O- ANIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
474	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	HEMADA SABDAKAR	NIRODE4	TGB	IGNOAPS	1000	Payment made in Nov'20
475	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	HEMALATA DAS	W/O.MAKHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
476	UNAKOTI	KAILASHAHAR DHQ	MILONG	HEMALATA DEBBARMA	INDRA KUMAR	TGB	IGNOAPS	1200	Payment made in Nov'20
477	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	HEMALATA MUNDA	W/O. ANANTA MUNDA	TGB	IGNOAPS	1000	Payment made in Nov'20
478	UNAKOTI	KAILASHAHAR DHQ	MILONG	HEMANTA DEBBARMA	SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
479	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	HEMANTA KARMAKAR	S/O LT-RATAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
480	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	HENA ACHARJEE	W/O- LT. RAJBALLAB	TGB	IGNOAPS	1200	Payment made in Nov'20
481	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	HENA BOTI SINHA	W/O-BRAJAKISHORE SINHAPURNA SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
482	UNAKOTI	KAILASHAHAR DHQ	Dhanbilash	Himangshu Malakar	S/o,Lt- Narendra	TGB	IGNOAPS	1000	Payment made in Nov'20
483	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	HIRALAL DEY	S/O KAMAL RANJAN DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
484	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	HIRAMATI DEBBARMA	KUL CHANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
485	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	HIRAN NAMA	W/O- RASARAJ	TGB	IGNOAPS	1000	Payment made in Nov'20
486	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	HIRANMAYI DEBNATH	W/O,LT-HARENDRA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
487	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	HIRANMOY DEY	PARESH	TGB	IGNOAPS	1000	Payment made in Nov'20
488	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	HIRASAI URANG	DEONATH	TGB	IGNOAPS	1000	Payment made in Nov'20
489	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	HIRENDRA DAS	S/O - LT. RAJ CH. DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
490	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	HIRON MALAKER	W/O--SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
491	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	HIRON SINHA	W/O-LT. CHANDRA	TGB	IGNWPS	1000	Payment made in Nov'20
492	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	IBECHA SINGHA	W/O LT-BANJAU	TGB	IGNWPS	1000	Payment made in Nov'20
493	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	ICCHAMATI DEBBARMA	BISHNURAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
494	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	IMANU SINGHA	W/O LT-SAMARJIT SINGHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
495	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	IMANU SINGHA	W/O LT-THAN	TGB	IGNWPS	1000	Payment made in Nov'20
496	UNAKOTI	KAILASHAHAR DHQ	MILONG	INDRA KANNA DEBBARMA	NAGENRA	TGB	IGNOAPS	1000	Payment made in Nov'20
497	UNAKOTI	KAILASHAHAR DHQ	FULTALI	INDRA SINHA	S/O. SARIKBA SINHA	TGB	IGNOAPS	1200	Payment made in Nov'20
498	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	INDRAJIT ACHARJEE	S/O-RASAMAY	TSCB	IGNOAPS	1000	Payment made in Nov'20
499	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	INDRAJIT DEB	S/O - LT. RAJENDRA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
500	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	INDRAJIT SINHA	S/O NANDADULAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
501	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	INDUREKHA SINGHA	W/O LT-GOPAL BABU	TSCB	IGNWPS	1000	Payment made in Nov'20
502	UNAKOTI	KAILASHAHAR DHQ	B.C.Nagar	Injenjao Sinha	D/O Krishnadhan Sinha	TSCB	IGNDPS	1500	Payment made in Nov'20
503	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	IRESH SHIL	S/O- DHIGENDRA SHIL	TGB	IGNOAPS	1000	Payment made in Nov'20
504	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	ISHAN SHARMA	S/O. RAKESH SHARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
505	UNAKOTI	KAILASHAHAR DHQ	FULTALI	ISHOMATI SINHA	W/O. HARIMOHAN SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
506	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	JAGADISH DEBBARMA	S/O LT-RASMANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
507	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	JAGANATH MALAKAR	S/O. RAJMOHAN MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
508	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	JAGATHARI SINGHA	S/O,LT-GONDHARAJ	TSCB	IGNOAPS	1000	Payment made in Nov'20
509	UNAKOTI	KAILASHAHAR DHQ	MILONG	JAGATTARI DEBBARMA	THAKUSINGH	TGB	IGNOAPS	1000	Payment made in Nov'20
510	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	JAGDANANDA DEBNATH	LT. INDRAMANI	TGB	IGNOAPS	1200	Payment made in Nov'20
511	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	JAGDISH PARSHI	S/O,LT-RAMKISHAN	SBI	IGNOAPS	1000	Payment made in Nov'20
512	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	JA HARLAL URANG	S/O,LT-BARAI	SBI	IGNOAPS	1000	Payment made in Nov'20
513	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	JAHIR ALI	S/O JAHUR	SBI	IGNOAPS	1000	Payment made in Nov'20
514	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	JALADHAR DEY	S/O,LT- JATINDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
515	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	JALESWARI URANG	W/O GOPAL URANG	TSCB	IGNDPS	1500	Payment made in Nov'20
516	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	JAMINI MUNDA	W/O LT-RASHU	TSCB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
517	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	JAMIR ALI	S/O ACHKAR ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
518	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	JAMSED ALI	S/O- ABDUL	TGB	IGNOAPS	1000	Payment made in Nov'20
519	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	JAMUNA NAYEK	S/O LT- NARENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
520	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	JANAKI URANG	BASUDEV KAIRI	TGB	IGNOAPS	1000	Payment made in Nov'20
521	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	JANMEGOI DEBBARMA	SHIVSEWAN DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
522	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	JARNA DEB	W/O-LT. PRABHAT	TSCB	IGNWPS	1000	Payment made in Nov'20
523	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	JARUA GOALA	S/O-MANASHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
524	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	JASODIYA GOWALA	SHIBNARAYA	TGB	IGNOAPS	1000	Payment made in Nov'20
525	UNAKOTI	KAILASHAHAR DHQ	MILONG	JATILA DEBBARMA	BANIRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
526	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	JATINDRA DEBBARMA	RABIRAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
527	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	JATINDRA MALAKAR	KULRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
528	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	JAYANTA KUMAR BHATTACHARJEE	S/O JATINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
529	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	JAYANTI DEB	W/O LT. PARIMAL	TGB	IGNWPS	1000	Payment made in Nov'20
530	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	JAYANTI MUNDA	W/O LT. JOHN	TGB	IGNWPS	1000	Payment made in Nov'20
531	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	JELIKA BIBI	W/O-KURPAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
532	UNAKOTI	KAILASHAHAR DHQ	FULTALI	JEYATASNA RANI SHIL	W/O LT-JEYATISH	TGB	IGNWPS	1000	Payment made in Nov'20
533	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	JHARIA MUNDA	NIRANJAN MUNDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
534	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	JHARNA DAS	PRAFULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
535	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	JHOLO URANG	INDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
536	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	JHUNU BASHI DAS	W/O. PATAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
537	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	JHUNU GHOSH	W/O-LT.RANJIT	TSCB	IGNWPS	1000	Payment made in Nov'20
538	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	JHUNU RANI GHOSH	W/O- SUNATAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
539	UNAKOTI	KAILASHAHAR DHQ	FULTALI	JHUNU SINHA	W/O. BABASOND	TGB	IGNOAPS	1000	Payment made in Nov'20
540	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	JIBAN SINGH DEBBARMA	S/O LT- PURUSHMANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
541	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	JIBANKRISHNA DAS	S/O,LT- DEBENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
542	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	JISHU CHOWDHURI	S/O,LT-SHEFALI	UBI	IGNOAPS	1000	Payment made in Nov'20
543	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	JITENDRA RUDRAPAUL	JUGESH RUDRAPAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
544	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	JITENDRA SUKLABAIDYA	S/O- SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
545	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	JITUSH RUDRAPAL	S/O-KRISHNARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
546	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	JNANENDRA DAS	LT. SATRUGNJA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
547	UNAKOTI	KAILASHAHAR DHQ	MILONG	JODYAPATI DEBBARMA	JOGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
548	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	JOGAMAYA DAS	W/O.LT-UMESH	TGB	IGNOAPS	1200	Payment made in Nov'20
549	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	JOGAMAYA SARKAR	W/O LT. BINDHU BUSHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
550	UNAKOTI	KAILASHAHAR DHQ	MILONG	JOGENDRA DEBBARMA	RAJ KR. DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
551	UNAKOTI	KAILASHAHAR DHQ	MILONG	JOGESH DEBBARMA	INDRA KUMAR	TGB	IGNOAPS	1000	Payment made in Nov'20
552	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	JOGESH SARKAR	W/O- JIBAN	TGB	IGNOAPS	1000	Payment made in Nov'20
553	UNAKOTI	KAILASHAHAR DHQ	MILONG	JOGIRAM DEBBARMA	DEBISINGH	TGB	IGNOAPS	1000	Payment made in Nov'20
554	UNAKOTI	KAILASHAHAR DHQ	MILONG	JOSHTIRAM DEBBARMA	DHANASINGH	TGB	IGNOAPS	1000	Payment made in Nov'20
555	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	JOSUMATI SINHA	W/O LT. KALIDAS	TSCB	IGNWPS	1000	Payment made in Nov'20
556	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	JOTHIKA DEB	W/O LT-BIJAY	TSCB	IGNWPS	1000	Payment made in Nov'20
557	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	JOYDEB BOURI	S/O SACHINDRA BOURI	TSCB	IGNDPS	1500	Payment made in Nov'20
558	UNAKOTI	KAILASHAHAR DHQ	FULTALI	JOYKUMARI SINHA	W/O CHNULALA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
559	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	JOYNABA BIBI	W/O-KHURSHED ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
560	UNAKOTI	KAILASHAHAR DHQ	B.C.Nagar	Jugendra Sinha	S/O - Lt. Kunjalal Sinha	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
561	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	JUYALIANI URANG	JIBIAR URAN	TGB	IGNOAPS	1000	Payment made in Nov'20
562	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	JYITIKA CHANDA	W/O. SUNIL CHANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
563	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	Jyogeswar Debnath	S/O - Rajmohan Debnath	TGB	IGNOAPS	1000	Payment made in Nov'20
564	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	JYOSTNA ROY	W/O - GOPAL ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
565	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	JYOTIKA MITRA	D/O - KAILASH MITRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
566	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	JYOTILAL DEBNATH	S/O,LT-RADHAMADHAB	TGB	IGNOAPS	1000	Payment made in Nov'20
567	UNAKOTI	KAILASHAHAR DHQ	FULTALI	JYOTISH SHIL	S/O. JATINDRA SHIL	TGB	IGNOAPS	1000	Payment made in Nov'20
568	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	JYOTSNA MALAKAR	W/O, LT. RAJCHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
569	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	JYOTSNA ROY	W/O,LT-PRAMANUDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
570	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	JYOTSNA SHUKLABAIDYA	W/O- RABENDRA SHUKLABAIDYA	SBI	IGNOAPS	1000	Payment made in Nov'20
571	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	JYOTSNA SUKLABAIDYA	BALAI	TGB	IGNOAPS	1000	Payment made in Nov'20
572	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	KABIRUN BIBI	W/O- JAYFAR	TGB	IGNOAPS	1000	Payment made in Nov'20
573	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	KADAMBINI DAS	W/O- RAYMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
574	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	KADAMGINI SUKLABAIDHYA	W/O. PARESH S/BAIDHYA	TGB	IGNOAPS	1000	Payment made in Nov'20
575	UNAKOTI	KAILASHAHAR DHQ	MILONG	KADRU DEBBARMA	KARTIKRAY	TGB	IGNOAPS	1000	Payment made in Nov'20
576	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	KAHITISH SARKAR	S/O,GOKUL	UBI	IGNOAPS	1000	Payment made in Nov'20
577	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	KAJAL MALAKAR	W/O LT-GOPAL	TGB	IGNWPS	1000	Payment made in Nov'20
578	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	KAJAL TURIYA	W/O LT-ANIL TURIYA	TGB	IGNWPS	1000	Payment made in Nov'20
579	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	KALABATI SINHA	W/O,LT-NARUTLAM	SBI	IGNOAPS	1000	Payment made in Nov'20
580	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	KALIA MUNDA	S/O LT. LALU	TGB	IGNOAPS	1000	Payment made in Nov'20
581	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	KALIKARANI DHAR	W/O,LT-NITYAGOPAL	SBI	IGNOAPS	1000	Payment made in Nov'20
582	UNAKOTI	KAILASHAHAR DHQ	FULTALI	KALIPADA GHOSH	S/O SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
583	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	KALLAN DEBBARMA	RUSHMANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
584	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	KALLYANI DEY	NANOGOPAL	TGB	IGNOAPS	1000	Payment made in Nov'20
585	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	KALPANA DEBNATH	W/O DHIJENDRA DEBNATH	TGB	IGNWPS	1000	Payment made in Nov'20
586	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	KAMAL DEY	S/O.JITENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
587	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	KAMALA BATI DEBBARMA	JADHAMNONIM	TSCB	IGNOAPS	1200	Payment made in Nov'20
588	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	KAMALA BIBI	W/O LT-KHALEK	TSCB	IGNOAPS	1000	Payment made in Nov'20
589	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	KAMALA DAS	W/O. NISHIKANTA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
590	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	KAMALA DAS	LT.LAXMIKANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
591	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	KAMALA DEBI SINHA	W/O, LT-BABUCHAN	SBI	IGNOAPS	1000	Payment made in Nov'20
592	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	KAMALA GAR	BHARAT	TGB	IGNOAPS	1000	Payment made in Nov'20
593	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	KAMALA MALAKAR	JATINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
594	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	KAMALA RANI SABDAKAR	W/O-SUNIL SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
595	UNAKOTI	KAILASHAHAR DHQ	FULTALI	Kamala Singha	W/o Lt-Samarjit Singha	TGB	IGNWPS	1000	Payment made in Nov'20
596	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	KAMALA URANG	SAIRO URANG	TGB	IGNOAPS	1200	Payment made in Nov'20
597	UNAKOTI	KAILASHAHAR DHQ	MILONG	KAMESWAR DEBBARMA	NISHINATH	TGB	IGNOAPS	1000	Payment made in Nov'20
598	UNAKOTI	KAILASHAHAR DHQ	FULTALI	KAMESWAR SINHA	S/O. KAMALBABU SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
599	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	KAMIININ URANG	S/O-	TSCB	IGNOAPS	1000	Payment made in Nov'20
600	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	KAMINI MUNDA	W/O, LT. DHANLAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
601	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	KAMINI SINGHA	S/O LT-LEHAUBA SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
602	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	KAMRRED DEBBARMA	HARENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
603	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	KANA MIAH	AMJAD MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
604	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	KANAILAL KAIRY	SAMSUNDAR	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
605	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	KANCHANNI DEBBARMA	PRANKRISHNA	TGB	IGNOAPS	1000	Payment made in Nov'20
606	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	KANDARPA ACHARJEE	S/O-KAMAKHYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
607	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	KANGALI SARKAR	D/O - LALCHAND SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
608	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	KANIJA BIBI	W/O- ESHAD	SBI	IGNOAPS	1000	Payment made in Nov'20
609	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	KANU LAL DEBNATH	DINABHONDU	TGB	IGNOAPS	1000	Payment made in Nov'20
610	UNAKOTI	KAILASHAHAR DHQ	FULTALI	KANU MALAKAR	S/O LT-HARENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
611	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	KANURAM NAMA	S/O LT. BOLORAM	TGB	IGNOAPS	1000	Payment made in Nov'20
612	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	KANYA SINHA	W/O-RAJKUMAR	TGB	IGNOAPS	1000	Payment made in Nov'20
613	UNAKOTI	KAILASHAHAR DHQ	MILONG	KARAN DEBBARMA	RAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
614	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	KARAYANA M/DAS	W/O.LT-PRABIR	TGB	IGNWPS	1000	Payment made in Nov'20
615	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	KARIBUN NESSA	MICHIR	TGB	IGNOAPS	1200	Payment made in Nov'20
616	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	KARMI URANG	W/O-LT. JOYRAM	TSCB	IGNWPS	1000	Payment made in Nov'20
617	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	KARTIK SAONTAL	MAHADEB	TGB	IGNOAPS	1000	Payment made in Nov'20
618	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	KARUNA MALAKAR	S/O. NIBARAN MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
619	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	KASNASWARI DEBBARMA	BALARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
620	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	KAUSHIK DATTA	LT- KUMUD	TGB	IGNOAPS	1000	Payment made in Nov'20
621	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	KAYRUNESHA BEGAM	S/O,LT-BARIK	SBI	IGNOAPS	1000	Payment made in Nov'20
622	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	KEDHAR DAS	LT. KAILESH DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
623	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	KENDRI DEBBARMA	BIJOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
624	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	KESHAB CHANDRA DEBNATH	S/O,LT-DEBENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
625	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	KETAKI GHOSH	S/O-GOJENDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
626	UNAKOTI	KAILASHAHAR DHQ	FULTALI	KETAKI MALAKAR	W/O PRAFULLA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
627	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	KETAKI MALAKAR	W/O,LT-HARENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
628	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	KETANOK SINHA	W/O LT TARANI	TSCB	IGNWPS	1000	Payment made in Nov'20
629	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	KHAGENDRA DEB	S/O,LT-BIRENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
630	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	KHAGENDRA DEBBARMA	BIRAI	TGB	IGNOAPS	1000	Payment made in Nov'20
631	UNAKOTI	KAILASHAHAR DHQ	Samrurpar	Khayran Nessa	S/o,Lt- Abdul	SBI	IGNOAPS	1000	Payment made in Nov'20
632	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	KHAYRUN BIBI	ABDUL RAHIM	TGB	IGNOAPS	1000	Payment made in Nov'20
633	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	KHELA BIBI	W/O- FARID	TGB	IGNOAPS	1000	Payment made in Nov'20
634	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	KHELA RANI DAS	W/O. SUDARSHAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
635	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	KHELA RANI PAUL	W/O.UPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
636	UNAKOTI	KAILASHAHAR DHQ	MILONG	KHIBUKROY DEBBARMA	SURJAKANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
637	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	KHONOLEI SHARMA	W/O GOURNITAI	TSCB	IGNOAPS	1200	Payment made in Nov'20
638	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	KHUKA MALAKAR	PYARI	TGB	IGNOAPS	1000	Payment made in Nov'20
639	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	KHUKA SHILL	S/O LT. JATINDRA SHIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
640	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	KHUKI RANI DAS	NRIPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
641	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	KHUKI RANI DEBNATH	W/O NARESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
642	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	KHUKU RANI DAS	RAMAKANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
643	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	KHUKUMONI SINHA	W/O LT. NIPENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
644	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	KHUSI RANI SHIL	SATYANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
645	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	KHUSMALA DEBBARMA	ASWANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
646	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	KICHUKRAY DEBBARMA	HYAMANANDA	TGB	IGNOAPS	1200	Payment made in Nov'20
647	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	KIRAN BALA DAS	BINOD	TGB	IGNOAPS	1000	Payment made in Nov'20
648	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	KIRAN BALA SARKAR	JOGESH	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
649	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	KIRAN MALAKAR	S/O,LT-KISHOR	TGB	IGNOAPS	1000	Payment made in Nov'20
650	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	KIRAN NAMA	S/O-ISWAR	TSCB	IGNOAPS	1200	Payment made in Nov'20
651	UNAKOTI	KAILASHAHAR DHQ	MILONG	KIRANBALA DEBBARMA	SUDHYANA	TGB	IGNOAPS	1000	Payment made in Nov'20
652	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	KIRANBALA MAJUMDER	W/O LT HARIPADA MAJUMDER	TGB	IGNWPS	1000	Payment made in Nov'20
653	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	KIRON MALAKER	W/O-NAGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
654	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	KOUSHALYA TELI	W/O LT-GOURIRAM	TSCB	IGNWPS	1000	Payment made in Nov'20
655	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	KOUSHIK DHAR	S/O LT- KANDARP	TGB	IGNOAPS	1000	Payment made in Nov'20
656	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	KRIPENDRA DEBBARMA	DURJADHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
657	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	KRIPESH DAS	S/O- PADMALUCHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
658	UNAKOTI	KAILASHAHAR DHQ	B.C.Nagar	KRIPESH SABDAKAR	S/O-NABARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
659	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	KRIPESH SHIL	S/O - LT. GIRENDRA SHIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
660	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	KRIPESH SHUKLABAIDYA	S/O LT-SURENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
661	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	KRISHNA DEBBARMA	LT. KABIR DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
662	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	KRISHNA DEBBARMA	SRINATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
663	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	KRISHNA KUMAR SHARMA	S/O .BIJOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
664	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	Krishna Sinha	S/o-It- Kamini	TGB	IGNOAPS	1000	Payment made in Nov'20
665	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	KRISHNA SINHA	S/O DHANBABU	TSCB	IGNOAPS	1000	Payment made in Nov'20
666	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	KRISHNADHAN SINHA	KERACHOW	TGB	IGNOAPS	1000	Payment made in Nov'20
667	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	KRITISH DEBNATH	NABAKUMAR	TGB	IGNOAPS	1000	Payment made in Nov'20
668	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	KSHIRADA KAIBARTADAS	W/O LT- HARAKISHOR	TSCB	IGNOAPS	1000	Payment made in Nov'20
669	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	KSHIROD DEBNATH	S/O LT-ANANDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
670	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	KSHUDIRAM URANG	S/O LT-NADIYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
671	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	KULABALA BAURI	BIRBOL	TGB	IGNOAPS	1000	Payment made in Nov'20
672	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	KULPI DEBBARMA	NAGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
673	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	KUMUDINI MALAKAR	W/O - RAJENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
674	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	KUNDABALI SINHA	W/O JAMBACHOUFA	TSCB	IGNOAPS	1200	Payment made in Nov'20
675	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	KUNJABABU SINHA	S/O LT. FULA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
676	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	KUNJAMANI SINGHA	S/O LT-RAMBABU	TSCB	IGNOAPS	1000	Payment made in Nov'20
677	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	KUNJARANI SHARMA	W/O LT-BASUDEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
678	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	KUNJARANI SINHA	W/O BIRMANI SINHA	TGB	IGNWPS	1000	Payment made in Nov'20
679	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	KUNTIR SONAR	D/O SHAMRAT	TSCB	IGNDPS	1000	Payment made in Nov'20
680	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	KUSHUMATI DEBBARMA	DURGADHAN DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
681	UNAKOTI	KAILASHAHAR DHQ	MILONG	KUSHUMBATI DEBBARMA	KRISHNA	TGB	IGNOAPS	1000	Payment made in Nov'20
682	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	KUSKI BALA DAS	W/O- SACHINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
683	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	KUSUM SENA SINHA	W/O LT. SURAJIT SINHA	TGB	IGNWPS	1000	Payment made in Nov'20
684	UNAKOTI	KAILASHAHAR DHQ	MILONG	KUSUMARI DEBBARMA	RAINANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
685	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	KUTUBUN NESSA	W/O-LT.MAINUDDIN	TSCB	IGNWPS	1000	Payment made in Nov'20
686	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	LABANGA MALAKAR	W/O,LT- ABANI	TGB	IGNOAPS	1000	Payment made in Nov'20
687	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	LACHIYA RABIDAS	W/O,LT-RAMBRIJ	SBI	IGNOAPS	1000	Payment made in Nov'20
688	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	LACHIYA RAJBHAR	W/O,LT-SRIBATAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
689	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	LAI LILOU HALAM	SON NAI LO HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
690	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	LAIPAK SINHA	W/O.BRAJACHAND	TSCB	IGNOAPS	1000	Payment made in Nov'20
691	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	LAIPOK SINHA	W/O RAJKUMAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
692	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	LAISURATHI DEBBARMA	SIRAMANI	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
693	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	LAKSHI BAURI	W/O,LT-NARAYAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
694	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	LAKSHI SINGHAROY	W/O-SUBODH	SBI	IGNOAPS	1000	Payment made in Nov'20
695	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	LAKSHIBALA DAS	W/O,LT-NABIN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
696	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	LAKSHMINDAR KANDA	DINA	TGB	IGNOAPS	1000	Payment made in Nov'20
697	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	LAL CHAN DEN HALAM	CHANG BIK LAL HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
698	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	LAL CHAN LO HALAM	CHANG BIK MUL HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
699	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	LAL HAI NIR HALAM	S/O,LT-LIYEN PUISAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
700	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	LAL NIR DEN HALAM	W/O LT- BAN TUN LO	TSCB	IGNOAPS	1000	Payment made in Nov'20
701	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	LAL ORANG	S/O NANDALAL	TGB	IGNOAPS	1000	Payment made in Nov'20
702	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	LAL ORUNG	W/O,LT- RAMLAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
703	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	LAL TAI CHANG HALAM	RENG BANG LO HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
704	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	LALCHUN HAI HALAM	LALFITNIR	TSCB	IGNOAPS	1000	Payment made in Nov'20
705	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	LALCHUNNIR HALAM	BANTUNGBUL	TSCB	IGNOAPS	1000	Payment made in Nov'20
706	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	LALINI DEY	S.O. NEGENDRA DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
707	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	LALIT MOHAN DAS	S/O,LT-JOGENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
708	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	LALITA MALAKAR	JALADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
709	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	LALMOHAN DEBBARMA	S/O SITAMONI	TGB	IGNOAPS	1000	Payment made in Nov'20
710	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	LANI DEBNATH	S/O DEBENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
711	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	LARIK BHAR	S/O SHRINATH BHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
712	UNAKOTI	KAILASHAHAR DHQ	Jamtailbari	Lasan Urang	S/o,Lt-Gurudeb	TSCB	IGNOAPS	1000	Payment made in Nov'20
713	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	LAXMAN BARIK	BADHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
714	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	LAXMAN BHAR	S/O- MATHUR	TSCB	IGNOAPS	1000	Payment made in Nov'20
715	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	LAXMAN DEBNATH	S/O,LT-GOBINDAGOPAL	SBI	IGNOAPS	1000	Payment made in Nov'20
716	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	LAXMI BHAURI	GOPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
717	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	LAXMI DEBNATH	W/O- LT RASIK	TGB	IGNWPS	1000	Payment made in Nov'20
718	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	LAXMI NAYEK	MEHNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
719	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	LAXMI RANI DEB	W/O- LALIT	TGB	IGNOAPS	1200	Payment made in Nov'20
720	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	LAXMI RANI NAMA	W/O,LT-THAKOR DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
721	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	LAXMI RANI YADEB	W/O. SNEWJANAM YADEB	TGB	IGNOAPS	1000	Payment made in Nov'20
722	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	LAXMI ROY	W/O LT. HARENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
723	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	LAXMI SINGHA	W/O. SURAMANI SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
724	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	LAXMI SUKLABAIDYA	KHUKA	TGB	IGNOAPS	1000	Payment made in Nov'20
725	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	LAXMI URANG	DHELA URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
726	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	LAXMIKANTA SINHA	S/O KANANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
727	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	LAXMIPRIYA DEBBARMA	GANGADEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
728	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	LAXMIRANI DAS	W/O LT. SATISH	TSCB	IGNWPS	1000	Payment made in Nov'20
729	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	LAXMISENA SINHA	LT. BHARAT	TGB	IGNOAPS	1000	Payment made in Nov'20
730	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	LAXSHI BAKTI	KALIPADA	TGB	IGNOAPS	1000	Payment made in Nov'20
731	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	LEHANU SINHA	W/O MADHU MANGAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
732	UNAKOTI	KAILASHAHAR DHQ	Jamtailbari	Lekchuyakchang Halam	W/o-Reibanluo	TSCB	IGNOAPS	1000	Payment made in Nov'20
733	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	LEPOKLEI SINHA	W/O LT. NILO	TSCB	IGNWPS	1000	Payment made in Nov'20
734	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	LETANGTUNGLU HALAM	S/O SUMLALMUL HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
735	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	LETUKU URANG	BABBHRE	TSCB	IGNOAPS	1000	Payment made in Nov'20
736	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	LIANI KHASIA	SKIN KHASIA	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
737	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	LIANTUNG LAL HALAM	SUMLALMUL	TSCB	IGNOAPS	1000	Payment made in Nov'20
738	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	LIANTUNGNIR HALAM	S/O.RULGIKNIR	TSCB	IGNOAPS	1000	Payment made in Nov'20
739	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	LIKU URANG	S/O-	TSCB	IGNOAPS	1000	Payment made in Nov'20
740	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	LILA CHAKRABORTY	W/O- DIPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
741	UNAKOTI	KAILASHAHAR DHQ	MILONG	LOBENDRA DEBBARMA	RAJKUMAR	TGB	IGNOAPS	1000	Payment made in Nov'20
742	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	LOKENATH PAUL	S/O-PROMUD	TSCB	IGNOAPS	1000	Payment made in Nov'20
743	UNAKOTI	KAILASHAHAR DHQ	FULTALI	LOKESWARI CHATTERJEE	W/O. BRAJA LAL C.	TGB	IGNOAPS	1000	Payment made in Nov'20
744	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	MADANCHAND SINHA	S/O FULA	TSCB	IGNOAPS	1200	Payment made in Nov'20
745	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	MADHU KUL	S/O-BISSRAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
746	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	MADHUMATI SINGHA	W/O,LT-NADADWIP	TSCB	IGNOAPS	1000	Payment made in Nov'20
747	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	MADHUMITA SUTRADHAR	W/O-SASHIMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
748	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	Madhusudan Paul	Lt. Haran	TGB	IGNOAPS	1000	Payment made in Nov'20
749	UNAKOTI	KAILASHAHAR DHQ	Chantail	Madra Munda	S/O-BIRASA	TSCB	IGNOAPS	1000	Payment made in Nov'20
750	UNAKOTI	KAILASHAHAR DHQ	FULTALI	MAGITHAN SINGHA	W/O RADHAMANI SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
751	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	MAGNABALA DAS	LT. TARAKANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
752	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	MAHAESWARI BHUMIJ	RAHAL	TGB	IGNOAPS	1000	Payment made in Nov'20
753	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	MAHAMAYA DEBNATH	W/O.	TGB	IGNOAPS	1000	Payment made in Nov'20
754	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	MAHARAJ DAS	S/O.ASHWINI	TGB	IGNOAPS	1000	Payment made in Nov'20
755	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	MAHARAM DEBBARMA	KUTICHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
756	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	MAHARAM DEBBARMA	S/O SATRUGNA	TGB	IGNOAPS	1000	Payment made in Nov'20
757	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	MAHARANI DEBBARMA	W/O SAMSING D/BARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
758	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	MAHENDRA BOURI	S/O LT BASIA	TGB	IGNOAPS	1000	Payment made in Nov'20
759	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	MAHENDRA MALAKAR	BRINDABAN	TGB	IGNOAPS	1200	Payment made in Nov'20
760	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	MAHENDRA NAMA	S/O-UDAY	TSCB	IGNOAPS	1000	Payment made in Nov'20
761	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	MAHENDRA RUDRAPAUL	ROMON RUDRAPAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
762	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	MAHIM DEBBARMA	RAMDHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
763	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	MAHU GAR	TILAK GAR	TGB	IGNOAPS	1000	Payment made in Nov'20
764	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	MAINI URANG	W/O-SUNEW	TSCB	IGNOAPS	1000	Payment made in Nov'20
765	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	MAKBUL ALI	S/O-LT. CHUNU MIA	TSCB	IGNOAPS	1000	Payment made in Nov'20
766	UNAKOTI	KAILASHAHAR DHQ	FULTALI	MAKHAN DEBNATH	S/O,LT- KAMINI	TGB	IGNOAPS	1000	Payment made in Nov'20
767	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	MAKHAN LAL ROY	S/O, LT-BINOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
768	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	MAKHAN MALAKER	S/O MOHAN MALAKER	TGB	IGNOAPS	1000	Payment made in Nov'20
769	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	MAKHAN SHIL	S/O- LT. NARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
770	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	MAKHAN SUKLABAIDYA	S/O DHARIKA	TGB	IGNOAPS	1000	Payment made in Nov'20
771	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	MALANCHA MALAAKAR	W/O LT- HARENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
772	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	MALATI BAWRI	SADAN	TGB	IGNOAPS	1000	Payment made in Nov'20
773	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	MALATI DAS	W/O LT. BINODH	TSCB	IGNWPS	1000	Payment made in Nov'20
774	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	MALATI DEBNATH	W/O- LT. ARJUN	TGB	IGNWPS	1000	Payment made in Nov'20
775	UNAKOTI	KAILASHAHAR DHQ	FULTALI	MALATI GHOSH	W/O-IRESH GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
776	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	MALATI GHOSH	LT. BINOY	TGB	IGNOAPS	1000	Payment made in Nov'20
777	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	MALATI MALAKAR	W/O, LT. NIBARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
778	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	MALATI SARKAR	W/O LT. DHARMOJOY	TGB	IGNWPS	1000	Payment made in Nov'20
779	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	MALATI SHIL	UPENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
780	UNAKOTI	KAILASHAHAR DHQ	FULTALI	MALATI SINHA	W/O. JIGESWAR SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
781	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	MALINDRA DEBBARMA	JIBANSINGH	TGB	IGNOAPS	1000	Payment made in Nov'20
782	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	MALINDRA MALAKAR	NARESH	TGB	IGNOAPS	1000	Payment made in Nov'20
783	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	MALLIKA GOWALA	JOITISHI GOWALA	TSCB	IGNOAPS	1000	Payment made in Nov'20
784	UNAKOTI	KAILASHAHAR DHQ	FULTALI	Maloy Malakar	S/o Madhumoy	TSCB	IGNDPS	1000	Payment made in Nov'20
785	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	MAMITA GOUR	W/O. BAHADHUR GOUR	TGB	IGNOAPS	1000	Payment made in Nov'20
786	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	MAN MOHAN DEBNATH	RAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
787	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	MANADA DATTA	LT.BIRESH	TGB	IGNOAPS	1000	Payment made in Nov'20
788	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	MANADA MALAKER	SACHIBUSAN	TGB	IGNOAPS	1000	Payment made in Nov'20
789	UNAKOTI	KAILASHAHAR DHQ	Rangrung	Manaph Mian	S/o,Lt-Rakhai	TSCB	IGNOAPS	1000	Payment made in Nov'20
790	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	MANASA BALA DEB	W/O LT- INDU	TSCB	IGNWPS	1000	Payment made in Nov'20
791	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	MANE SINGHA	W/O,LT- KAMESHWAR	TGB	IGNOAPS	1000	Payment made in Nov'20
792	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	MANGAL JOY DEBBARMA	BISHADRAI	TSCB	IGNOAPS	1000	Payment made in Nov'20
793	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	MANGALA DAS	PRASANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
794	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	MANGARA URANG	RAMCCCHARAN URANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
795	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	MANGSA URANG	S/O-BIRESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
796	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	MANI LAL SINGHA	LT. LABANYA SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
797	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	MANIK BHUMIJ	MEGA	TSCB	IGNOAPS	1000	Payment made in Nov'20
798	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	MANIK DEBNATH	S/O NAKUL CH.	TGB	IGNDPS	1000	Payment made in Nov'20
799	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	MANIK LAL URANG	S/O. SHARMA URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
800	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	MANIK PAUL	S/O LT. NIMAI	TSCB	IGNOAPS	1000	Payment made in Nov'20
801	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	MANIK ROY	S/O LT- BABUL ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
802	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	MANIKLAL CHANDA	S/O,LT- SURESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
803	UNAKOTI	KAILASHAHAR DHQ	FULTALI	MANINDAR SINHA	S/O KUSUM	TGB	IGNOAPS	1000	Payment made in Nov'20
804	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	MANINDRA CHANDA	S/O LT-MANORANJAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
805	UNAKOTI	KAILASHAHAR DHQ	FULTALI	MANINDRA SUKLABAI DHYA	S/O. HRIDAY S/BAIDHYA	TGB	IGNOAPS	1000	Payment made in Nov'20
806	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	MANISINGH LAMBU	BAGDHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
807	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	MANJU RANI DEB	W/O- PRAMUD	TGB	IGNOAPS	1000	Payment made in Nov'20
808	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	MANJU URANG	W/O-CHATAIYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
809	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	MANKUMARI SINHA	W/O BADAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
810	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	MANORAMA PURKAYASTHA	W/O-MANINDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
811	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	MANORANJAN DEBNATH	S/O - LT.HARAKUMAR DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
812	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	MANORANJAN NAMA	S/O,LT-SARAT	SBI	IGNOAPS	1000	Payment made in Nov'20
813	UNAKOTI	KAILASHAHAR DHQ	FULTALI	MANTHURI SINHA	W/O. NABAKUMAR SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
814	UNAKOTI	KAILASHAHAR DHQ	MILONG	MANTU DEBBARMA	BALARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
815	UNAKOTI	KAILASHAHAR DHQ	FULTALI	MANU SINHA	S/O. DEBA SINHA	TGB	IGNOAPS	1200	Payment made in Nov'20
816	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	MANUHAR PAUL	S/O. MOHANDRA PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
817	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	MANURANJAN DAS	S/O - LT. MOHANDRA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
818	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	MANYA MOHAN SINGHA	S/O, LT. KHELENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
819	UNAKOTI	KAILASHAHAR DHQ	B.C.Nagar	Manya Sinha	S/O Lt-Joy Sinha	TGB	IGNOAPS	1000	Payment made in Nov'20
820	UNAKOTI	KAILASHAHAR DHQ	FULTALI	Masoug Sinha	W/o-Haridas Sinha	TGB	IGNOAPS	1000	Payment made in Nov'20
821	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	MATHURA BHAR	S/O-LT.LAXMAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
822	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	MATI MALAKAR	S/O,LT-MAHANDRA	TGB	IGNDPS	1000	Payment made in Nov'20
823	UNAKOTI	KAILASHAHAR DHQ	MILONG	MATIDHANKANNYA DEBBARMA	NITAI	TGB	IGNOAPS	1000	Payment made in Nov'20
824	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	MATILAL DAS	BIPIN	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
825	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	MATILAL DEBNATH	S/O,LT-RADHAMADHAB	SBI	IGNOAPS	1200	Payment made in Nov'20
826	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	MATILAL RABIDAS	MAHABIR	TGB	IGNOAPS	1000	Payment made in Nov'20
827	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	MAUBI SINHA	W/O LT. ATOMBA	TSCB	IGNOAPS	1000	Payment made in Nov'20
828	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	MAULI DARLONG	PIL DARLONG	TSCB	IGNOAPS	1000	Payment made in Nov'20
829	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	MAYA CHANDA	W/O- MANIK LAL CHANDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
830	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	MAYA CHANDA	W/O. SACHINDRA CHANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
831	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	MAYA RANI BISWAS	W/O,LT-PRABIN	SBI	IGNOAPS	1000	Payment made in Nov'20
832	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	MAYA RANI BISWAS	W/O JOY CHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
833	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	MAYA RANI DAS	W/O-DIRENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
834	UNAKOTI	KAILASHAHAR DHQ	FULTALI	MAYA RANI GHOSH	W/O-DHIRENDRA GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
835	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	MAYA SHIL	W/O,LT- GOPAL	TGB	IGNOAPS	1000	Payment made in Nov'20
836	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	MAYA SUKLABAI DHYA	W/O PARESH	TGB	IGNWPS	1000	Payment made in Nov'20
837	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	MAYANA NAYEK	W/O. SUBAL NAYEK	TGB	IGNOAPS	1000	Payment made in Nov'20
838	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	MAYNA DEBBARMA	MANINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
839	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	MD INHUB ALI	S/O- JABBAR	TGB	IGNOAPS	1000	Payment made in Nov'20
840	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	MD SAFIK ALI	S/O- AHAMED	TGB	IGNOAPS	1000	Payment made in Nov'20
841	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	MD. RAQFIK ALI	S/O. AHAMAD ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
842	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	MD. UTTASTAR MIAH	LT. KANAR	TGB	IGNOAPS	1000	Payment made in Nov'20
843	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	MD.CHARAG ALI	S/O-OYAED ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
844	UNAKOTI	KAILASHAHAR DHQ	MILONG	MENAKA DEBBARMA	UJJALA	TGB	IGNOAPS	1000	Payment made in Nov'20
845	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	MILAN BALA DEBNATH	MURARI	TGB	IGNOAPS	1000	Payment made in Nov'20
846	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	MILAN BANIK	LT. SUDHIR BANIK	TGB	IGNOAPS	1000	Payment made in Nov'20
847	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	MILON DATTA	S/O,LT-JATINDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
848	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	MINATI DAS	LT. SUNIL DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
849	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	MINATI DAS	W/O. DURGA CH.	TGB	IGNOAPS	1000	Payment made in Nov'20
850	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	MINATI DAS	W/O. HARI DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
851	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	MINATI KAIBARTADAS	W/O- SUKUMAR	SBI	IGNOAPS	1000	Payment made in Nov'20
852	UNAKOTI	KAILASHAHAR DHQ	FULTALI	MINATI MALAKAR	D/O HARAKUMAR MALAKAR	TGB	IGNDPS	1000	Payment made in Nov'20
853	UNAKOTI	KAILASHAHAR DHQ	FULTALI	MINATI SINHA	W/O. GOLAPSENA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
854	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	MINATIBALA PAUL	W/O SATYA RANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
855	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	MIRA DAS	JAGAMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
856	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	MIRA DEB	W/O-PRAMUD	TSCB	IGNOAPS	1000	Payment made in Nov'20
857	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	MIRA SUKLABAI DHYA	W/O,DWIJENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
858	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	MITALI MALAKAR	W/O.LT-UPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
859	UNAKOTI	KAILASHAHAR DHQ	MILONG	MNGALESWARI DEBBARMA	JOGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
860	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	MOBARAK ALI	S/O LT-JAFAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
861	UNAKOTI	KAILASHAHAR DHQ	MILONG	MOHAN DEBBARMA	BASANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
862	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	MOHAN KANNA DEBBARMA	ABHICHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
863	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	MOHAN SHARMA	LT. GIRIRAJ SHARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
864	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	MOHAN SINHA	S/O LT- DHANGO	TSCB	IGNOAPS	1000	Payment made in Nov'20
865	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	MOHANA RAHBAR	ARJUN	TGB	IGNOAPS	1000	Payment made in Nov'20
866	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	MOHINI BHAKTI	W/O SACHINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
867	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	MOHINI SINHA	W/O KRISHNAMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
868	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	MOLIA DEBBARMA	RATAN CHANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
869	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	MONA MIA	S/O LT- LAL	TGB	IGNOAPS	1000	Payment made in Nov'20
870	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	MONA URANG	RAMESH URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
871	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	MONINDRA PAUL	S/O - LT. MONURANJAN PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
872	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	MONMOHAN DEBBARMA	S/O. LT. PRASANNA DEBBARM	TGB	IGNOAPS	1000	Payment made in Nov'20
873	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	MONOKANYA DEBBARMA	W/O ARUN	TGB	IGNOAPS	1000	Payment made in Nov'20
874	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	MONORANJAN DEBNATH	S/O LT-UMACHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
875	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	MONORANJAN MALAKAR	S/O MAHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
876	UNAKOTI	KAILASHAHAR DHQ	FULTALI	MOUBI MUKHERJEE	W/O. BINDHU MADHAB M.	TGB	IGNOAPS	1000	Payment made in Nov'20
877	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	MOYNA SUKLABAIDHYA	D/O GOURANGA	TSCB	IGNDPS	1000	Payment made in Nov'20
878	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	MUKUNDA BISWAS	S/O-BINOD	TSCB	IGNOAPS	1000	Payment made in Nov'20
879	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	NABARAN TANTUBAI	S/O. LABIN TANTUBAI	TGB	IGNOAPS	1000	Payment made in Nov'20
880	UNAKOTI	KAILASHAHAR DHQ	MILONG	NABAURI DEBBARMA	KAMESWARI	TGB	IGNOAPS	1000	Payment made in Nov'20
881	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	NABIN CHANDRA DEY	S/O,LT-NANIGOPAL	SBI	IGNOAPS	1000	Payment made in Nov'20
882	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	NACHIRA BIBI	W/O- JAMIR ALI	TGB	IGNOAPS	1200	Payment made in Nov'20
883	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	NAGATI DEBBARMA	SUBHA SING	TSCB	IGNOAPS	1000	Payment made in Nov'20
884	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	NAGENDRA DEBNATH	LT. NIRANJAN DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
885	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	NAGENDRA MOHAN KAR	LT. CHANDRANATH	TGB	IGNOAPS	1000	Payment made in Nov'20
886	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	NAGENDRA SABDAKAR	NIRU	TGB	IGNOAPS	1000	Payment made in Nov'20
887	UNAKOTI	KAILASHAHAR DHQ	B.C.Nagar	NAGENDRA SABDAKAR	S/O-ANANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
888	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	NAGESWARI BHAR	W/O - LT. RAMPRASAD BAHR	TSCB	IGNWPS	1000	Payment made in Nov'20
889	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	NAI HAILI HALAM	LAL CHANG NIR HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
890	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	NAI LUTRIL HALAM	NAI TIAN LAL HALAM	TSCB	IGNOAPS	1200	Payment made in Nov'20
891	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	NAIGIR LAL HALAM	SUMNAIRIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
892	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	NAIGIRLAL HALAM	S/O.SUMNAIRIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
893	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	NAIGOICHANA HALAM	REMGBANRIL HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
894	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	NAKI DARLONG	BIVAKTIYAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
895	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	NALINI DEBBARMA	CHANDARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
896	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	NALINI MALI	S/O JAMINI MALI	TGB	IGNOAPS	1000	Payment made in Nov'20
897	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	NAMKI URANG	BIRASAI URANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
898	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	NANAKI GOALA	W/O.JAGDISH	TGB	IGNOAPS	1000	Payment made in Nov'20
899	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	NANDABALA SINHA	W/O LT-BALARAM	TGB	IGNWPS	1000	Payment made in Nov'20
900	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	NANDARANI SINHA	W/O BRAJAKISHORE	TSCB	IGNOAPS	1000	Payment made in Nov'20
901	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	NANI GOPAL SINHA	S/O TAMAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
902	UNAKOTI	KAILASHAHAR DHQ	Chantail	Nanibala Dey	W/O - Barindra K. Dey	TSCB	IGNOAPS	1000	Payment made in Nov'20
903	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	NANIGOPAL DEBNATH	S/O JIBANKRISHNA D/NATH	TGB	IGNOAPS	1000	Payment made in Nov'20
904	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	NANIGOPAL DEBNATH	S/O LT. PRAKASH	TGB	IGNOAPS	1000	Payment made in Nov'20
905	UNAKOTI	KAILASHAHAR DHQ	MILONG	NARANDRA DEBBARMA	S/O LT-CHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
906	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	NARAYAN BHAR	S/O-SAHADEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
907	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	NARAYAN RABIDAS	S/O - CHOUTI RABIDAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
908	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	NARAYAN SARKAR	LT. KALICHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
909	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	NARAYAN SAU	DANU SAU	TGB	IGNOAPS	1200	Payment made in Nov'20
910	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	NARAYAN SINGH CHAITRI	KANTA SINGH	TGB	IGNOAPS	1000	Payment made in Nov'20
911	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	NARAYAN SUKLABAIDYA	S/O- NIRENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
912	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	NARAYANTI DEBBARMA	MONASINGH	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
913	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	NARENDRA DAS	DHANJOY	TGB	IGNOAPS	1000	Payment made in Nov'20
914	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	NARENDRA DEBNATH	LT. NABIN	TGB	IGNOAPS	1000	Payment made in Nov'20
915	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	NARENDRA DEBNATH	S/O	TSCB	IGNOAPS	1000	Payment made in Nov'20
916	UNAKOTI	KAILASHAHAR DHQ	MILONG	NARESH DEBBARMA	CHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
917	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	NARESH DEBNATH	SUNAR	TGB	IGNOAPS	1000	Payment made in Nov'20
918	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	NARESH SABDAKAR	S/O LT-BIHARI SABDAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
919	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	NAVAKUMAR DEBBARMA	SHIVDWAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
920	UNAKOTI	KAILASHAHAR DHQ	MILONG	NAVANSWARI DEBBARMA	DHUMANIA	TGB	IGNOAPS	1000	Payment made in Nov'20
921	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	NAYAN TARA DEBBARMA	PRAKASING	TSCB	IGNOAPS	1000	Payment made in Nov'20
922	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	Nehar Shil	W/O- Lalit	TGB	IGNOAPS	1000	Payment made in Nov'20
923	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	NEPAL MAJUMDER	S/O. SASHIMOHAN M.	TGB	IGNOAPS	1200	Payment made in Nov'20
924	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	NERARUN NESSA	W/O RUSHAN MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
925	UNAKOTI	KAILASHAHAR DHQ	FULTALI	NETRA KUMAR SINHA	S/O. GOBDHAN SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
926	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	NIBA RANI GHOSH	W/O-NIRANJAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
927	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	NIBARAN DAS	S/O. BALAK DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
928	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	NIBARAN DE	S/O,LT-PYAYARI	SBI	IGNOAPS	1000	Payment made in Nov'20
929	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	NIBARAN SHIL	S/O, LT - NISHIKANTA	SBI	IGNOAPS	1000	Payment made in Nov'20
930	UNAKOTI	KAILASHAHAR DHQ	FULTALI	NIBHA GHOSH	W/O-DWIJENDRA GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
931	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	NIBHA SHIL	W/O-NIRAN SHIL	SBI	IGNOAPS	1000	Payment made in Nov'20
932	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	NIBRAN GHOSH	S/O,LT-RASIK GHOSH	TSCB	IGNOAPS	1000	Payment made in Nov'20
933	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	NIKHIL RANJAN DEB	S/O,LT-NIRODE	SBI	IGNOAPS	1000	Payment made in Nov'20
934	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	Nikhil Ch. Datta	Lt. Harendra Kr. Datta	TGB	IGNOAPS	1000	Payment made in Nov'20
935	UNAKOTI	KAILASHAHAR DHQ	Fultali	Nilamani Sinha	S/o,Lt-Chouba Sinha	SBI	IGNOAPS	1000	Payment made in Nov'20
936	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	NILBABU SINHA	S/O.LT MADHAN SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
937	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	NILIMA PAUL	LT. KRISHNA PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
938	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	NILKANTA SINHA	S/O,LT-CHANDRAKANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
939	UNAKOTI	KAILASHAHAR DHQ	FULTALI	NILKANTA SINHA	S/O LT-SADHU SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
940	UNAKOTI	KAILASHAHAR DHQ	FULTALI	NILKANTA SINHA	S/O. RAMBABU SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
941	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	NILMANI PAUL	LT. KAMINI PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
942	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	NILO SINHA	W/O.NABDA	TSCB	IGNOAPS	1200	Payment made in Nov'20
943	UNAKOTI	KAILASHAHAR DHQ	Chantail	Nilu Ghosh	W/O - Rasomoy Ghosh	TSCB	IGNOAPS	1000	Payment made in Nov'20
944	UNAKOTI	KAILASHAHAR DHQ	FULTALI	NILU SINGHA	W/O,LT-KIRAN SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
945	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	NIMAI MUNDA	DURGA	TSCB	IGNOAPS	1000	Payment made in Nov'20
946	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	NIMALA PAUL	W/O NALINI	TSCB	IGNOAPS	1200	Payment made in Nov'20
947	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	NIPENDRA PAUL	S/O PARESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
948	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	NIPENDRA SUKLYABAIYA	S/O BIPIN	TGB	IGNOAPS	1000	Payment made in Nov'20
949	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	NIRA MONI MALAKER	W/O-NIRODH	TGB	IGNOAPS	1000	Payment made in Nov'20
950	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	NIRABALA DEBNATH	W/O LT. UPENDRA D/NATH	TGB	IGNWPS	1000	Payment made in Nov'20
951	UNAKOTI	KAILASHAHAR DHQ	MILONG	NIRALA DEBBARMA	W/O MANORANJAN DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
952	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	NIRALA SAWTAL	W/O-	TSCB	IGNOAPS	1000	Payment made in Nov'20
953	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	NIRAN CH SHILL	S/O.LT-LUCHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
954	UNAKOTI	KAILASHAHAR DHQ	MILONG	NIRANI DEBBARMA	SUSHIL	TGB	IGNOAPS	1000	Payment made in Nov'20
955	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	NIRANJAN KARMAKAR	JOYRAM KARMAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
956	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	Niranjan Malakar	S/O. Sunaram Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
957	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	NIRANJAN PAL	S/O LT-DEBESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
958	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	NIRANJAN SUKLABAIIDYA	S/O-PUARIRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
959	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	NIRANTA DEBBARMA	LAXMIKANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
960	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	NIRJALA NAMA	W/O LT-SHRIDAM	TSCB	IGNWPS	1000	Payment made in Nov'20
961	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	NIRMAL SHARMA	S/O,LT-NALINI	SBI	IGNOAPS	1000	Payment made in Nov'20
962	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	NIRMALA GHOSH	W/O-DIJENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
963	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	NIRMALA MALAKAR	W/O SASHADHAR MALAKAR	TGB	IGNWPS	1000	Payment made in Nov'20
964	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	NIRMALA SINHA	BIRENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
965	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	NIRODA DEBNATH	W/O. GUNOMANI DEBNATH	TGB	IGNOAPS	1200	Payment made in Nov'20
966	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	NIRODHA DAS	W/O. JUGESH DAS	TGB	IGNOAPS	1200	Payment made in Nov'20
967	UNAKOTI	KAILASHAHAR DHQ	FULTALI	NISHA RANI DAS	W/O.RATIKA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
968	UNAKOTI	KAILASHAHAR DHQ	MILONG	NISHANATH DEBBARMA	PURUSMONI	TGB	IGNOAPS	1000	Payment made in Nov'20
969	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	NISIT DEY	S/O LT. PROMOD DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
970	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	NISTAR DEB	GYANENDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
971	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	NISTARINI DEY	W/O - NILMONI DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
972	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	NITAI BAURI	NIBARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
973	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	NITAI SINHA	S/O LT-RAJA	TGB	IGNOAPS	1000	Payment made in Nov'20
974	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	NITAI SUKLABAIIDYA	S/O- JOGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
975	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	NITYAGOPAL DAS	S/O - LT. NARENDRA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
976	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	NITYANANDA DAS BAI SNAB	LT. NARESH	TGB	IGNOAPS	1000	Payment made in Nov'20
977	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	NIVARANI DEY	W/O NIPENDRA CH. DEY	TSCB	IGNOAPS	1000	Payment made in Nov'20
978	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	NIYATI BHUWRI	W/O. ANURUDH BHUWRI	TGB	IGNOAPS	1000	Payment made in Nov'20
979	UNAKOTI	KAILASHAHAR DHQ	Halairpar	Niyati Malakar	W/o,lt- Upanandra	UBI	IGNOAPS	1000	Payment made in Nov'20
980	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	NIYATI RANI PAUL	W/O-JATINDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
981	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	NRIPENDRA DAS	S/O,GIRISH	TSCB	IGNOAPS	1000	Payment made in Nov'20
982	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	NRIPENDRA DEBBARMA	D/O WAKIROY DEBBARMA	TSCB	IGNDPS	1500	Payment made in Nov'20
983	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	NRIPENDRA MALAKAR	SURESH	TGB	IGNOAPS	1000	Payment made in Nov'20
984	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	Nripendra Suklabaidhya	S/O,Lt-Upendra	SBI	IGNOAPS	1000	Payment made in Nov'20
985	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	NRIPESH RUDRAPAUL	S/O LT. BASANTA R/PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
986	UNAKOTI	KAILASHAHAR DHQ	MILONG	NUNUTI DEBBARMA	SATYAKI	TGB	IGNOAPS	1000	Payment made in Nov'20
987	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	P.O KHASIA	SRIKANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
988	UNAKOTI	KAILASHAHAR DHQ	FULTALI	PACHAKLEI SINHA	W/O. BASANTA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
989	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	PACHUGOPAL DEB	S/O LT.DIJENDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
990	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	PADMA LAXMI DEBBARMA	SWARNAMANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
991	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	PAI TIANCHANG HALAM	RUIMUL LO HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
992	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	PAITIAN HALAM	BANTINGBUL	TSCB	IGNOAPS	1000	Payment made in Nov'20
993	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	PAKHI BALA PURAKAYASTHA	W/O,LT-MAHENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
994	UNAKOTI	KAILASHAHAR DHQ	FULTALI	PANCHAM SINHA	W/O. KULESWAR SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
995	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	PANCHAMI ROY	BAUL ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
996	UNAKOTI	KAILASHAHAR DHQ	Chantail	Parbati Jhara	W/o - Jogendra	SBI	IGNOAPS	1000	Payment made in Nov'20
997	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	PARESH BISWAS	S/O - ARJUN BISWAS	TGB	IGNOAPS	1000	Payment made in Nov'20
998	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	PARESH DAS	S/O,LT-KAMINI	TGB	IGNOAPS	1000	Payment made in Nov'20
999	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	PARESH DEB	S/O,LT-NARESH DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
1000	UNAKOTI	KAILASHAHAR DHQ	MILONG	PARESH DEBBARMA	DUMANIA	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1001	UNAKOTI	KAILASHAHAR DHQ	FULTALI	PARESH GHOSH	S/O. PRASANNA GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
1002	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	PARESH RUDRAPAUL	BRAJENDRA RUDRAPAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1003	UNAKOTI	KAILASHAHAR DHQ	Kinairchar	Parimal Masyadas	S/o,Prabir	UBI	IGNOAPS	1000	Payment made in Nov'20
1004	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	PARIMAL PAUL	PRASANNA	TGB	IGNOAPS	1000	Payment made in Nov'20
1005	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	PARUL PRABA GHOSH	W/O. NIKHIL GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
1006	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	PAYALI DEB	D/O- KAJAL DEB	UBI	IGNDPS	1000	Payment made in Nov'20
1007	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	PHOLKANNA DEBBARMA	W/O. LT. ANANDA DEBBARMA	TGB	IGNWPS	1000	Payment made in Nov'20
1008	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	PHUL ORANG	BHULAN ORANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1009	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	PHULEN DATTA	W/O - NARESH DATTA	TGB	IGNOAPS	1000	Payment made in Nov'20
1010	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	PHULESHWARI BHAR	W/O-RAMKRISHNA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1011	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	PHULMATI DEBBARMA	S/O -HARINATH DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1012	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	PHULMATIA URANG	W/O LT. NANDAN	TGB	IGNWPS	1000	Payment made in Nov'20
1013	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	PHULU SUKLABAIIDYA	W/O-LT. KANU	TGB	IGNWPS	1000	Payment made in Nov'20
1014	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	PINKI DAS	D/O PRAMESH DAS	TSCB	IGNDPS	1000	Payment made in Nov'20
1015	UNAKOTI	KAILASHAHAR DHQ	FULTALI	PINTU SINHA	S/O NILKANTA	TGB	IGNDPS	1000	Payment made in Nov'20
1016	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	PITIYA DEBBARMA	KIRAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1017	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	PRBASINI MALAKER	S/O.RAKESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1018	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	PRABHASHINI DAS	W/O LT-UMESH DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1019	UNAKOTI	KAILASHAHAR DHQ	Chantail	Prabhashini Suklabaidya	W/o-Sunil	TSCB	IGNOAPS	1000	Payment made in Nov'20
1020	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	PRABHAT MALAKAR	PYARI	TGB	IGNOAPS	1000	Payment made in Nov'20
1021	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	PRABIR DAS	S/O LT-PRAMOD DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
1022	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	PRABIR DAS	S/O- PYARI DAS	TGB	IGNOAPS	1200	Payment made in Nov'20
1023	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	PRABITRA DEB	S/O - PIYARIMOHAN DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1024	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	PRABUD CHANDA	S/O.LT-SUSHIL	TGB	IGNOAPS	1000	Payment made in Nov'20
1025	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	PRADUYT DATTA	LT- PRADUYNNA	SBI	IGNOAPS	1000	Payment made in Nov'20
1026	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	Prafulla ` Datta	Bipin	TGB	IGNOAPS	1200	Payment made in Nov'20
1027	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	PRAFULLA DAS	S/O,LT-PRABHAT DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
1028	UNAKOTI	KAILASHAHAR DHQ	FULTALI	PRAFULLA MALAKAR	S/O. PRABITRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1029	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	PRAHALAD DEBNATH	S/O,LT-KRISHNABABU	SBI	IGNOAPS	1000	Payment made in Nov'20
1030	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	PRAHLAD DAS	S/O,LT-KAILASH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1031	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	PRALLAD BHOWMIK	LT. SHYAM BHOWMIK	TGB	IGNOAPS	1000	Payment made in Nov'20
1032	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	PRAMILA BOURI	W/O-SURENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1033	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	PRAMILA CHASA	NARAHARI	TGB	IGNOAPS	1000	Payment made in Nov'20
1034	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	PRAMILA DAS	W/O - BRAJENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1035	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	PRAMILA SUKLABAIIDHYA	W/O.LT-HARENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
1036	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	PRAMILA SUKLYABAIIDYA	W/O SATISH	TGB	IGNOAPS	1000	Payment made in Nov'20
1037	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	PRAMOD BARIK	S/O LT-KARAM DAYAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1038	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	PRAMOD DAS	S/O,LT-PRABHAT	TGB	IGNOAPS	1000	Payment made in Nov'20
1039	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	PRAMODH DAS	S/O - PULIN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1040	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	PRAN KRISHNA DEBBARMA	S/O SHUBA	TGB	IGNOAPS	1200	Payment made in Nov'20
1041	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	PRANATI DAS	W/O.SUNIL	TGB	IGNWPS	1000	Payment made in Nov'20
1042	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	PRANATI DHAR	W/O MANORANJAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1043	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	PRANATI PAUL	W/O LT. BARINDRA	TSCB	IGNWPS	1000	Payment made in Nov'20
1044	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	PRANATI SHIL	BRAJENDRA SHIL	TGB	IGNOAPS	1200	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1045	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	PRANATI SHIL	BINOY	TGB	IGNOAPS	1000	Payment made in Nov'20
1046	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	PRANBALLABH SARKAR	LT. RAIMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1047	UNAKOTI	KAILASHAHAR DHQ	FULTALI	PRANESH DAS	S/O LT-PRAHLAD	TGB	IGNOAPS	1000	Payment made in Nov'20
1048	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	PRASAD GHAR	S/O. GOURA GHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1049	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	PRATIBHA PAUL	W/O SAILENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1050	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	PRATIMA DAS	W/O- RADHARAMAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1051	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	PRATIMA DAS	W/O.LT-JITENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1052	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	PRATIMA RANI BISWAS	W/O MADHUSUDHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1053	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	PREMANANDA ROY	S/O LT. BRAJENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1054	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	PREMCHAND URANG	S/O-	TSCB	IGNOAPS	1000	Payment made in Nov'20
1055	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	PREMLAL GAR	AMARSING GAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1056	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	PREMSAI URANG	S/O-	TSCB	IGNOAPS	1000	Payment made in Nov'20
1057	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	PREMSAI URANG	MONISAI	TGB	IGNOAPS	1000	Payment made in Nov'20
1058	UNAKOTI	KAILASHAHAR DHQ	FULTALI	PRITI BALA MALAKAR	W/O. NARENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1059	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	PRITIKANA CHOKROBORTY	BICHITRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1060	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	PRIYA BALA DEB	W/O-LT.HARIPADA	TSCB	IGNWPS	1000	Payment made in Nov'20
1061	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	PRIYA BALA SUKLABAI DHYA	W/O. NANDARAM S/BAIDHYA	TGB	IGNOAPS	1200	Payment made in Nov'20
1062	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	PRIYA BOTI SINHA	W/O-BABUTAN SINHAPAYAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1063	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	PRIYALAL SARKER	GAGAN SARKER	TGB	IGNOAPS	1000	Payment made in Nov'20
1064	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	PRIYO MONI DEBNATH	S/O.	TGB	IGNOAPS	1000	Payment made in Nov'20
1065	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	PROMATH DEY	S/)-NARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1066	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	PROMILA DAS	W/O.CHANDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1067	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	PULIN BAIDYA	BIHARIRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1068	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	PULIN DUTTA	S/O-BIPIN	TGB	IGNOAPS	1200	Payment made in Nov'20
1069	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	PUNCHI SINHA	S/O-IBUNGMACHA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1070	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	PUNJI RAM SINGHA	S/O, LT. LUKHAI	TGB	IGNOAPS	1000	Payment made in Nov'20
1071	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	PURNAKALA SINHA	LALIT	TGB	IGNOAPS	1000	Payment made in Nov'20
1072	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	PURNALAXMI NAMA	W/O,LT-AKALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1073	UNAKOTI	KAILASHAHAR DHQ	MILONG	PURNIMA DEBBARMA	BINODE	TGB	IGNOAPS	1000	Payment made in Nov'20
1074	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	PURNIMA SINGHA	W/O LT-PRAPBULLA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1075	UNAKOTI	KAILASHAHAR DHQ	FULTALI	PURNIMA SINHA	W/O. RAJGOPAL SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1076	UNAKOTI	KAILASHAHAR DHQ	MILONG	PUSHAMALA DEBBARMA	W/O LAKSHIPRASAD DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1077	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	PUSHAN SINGHA CHOUDHURI	LT. BIDUBHUSHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
1078	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	PUSHPA DEY	W/O. BASAN DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1079	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	PUSHPALATA` DEBNATH	MANOHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1080	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	PUSHPAMAYA PUJARI	W/O-SHUKLAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1081	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	PUSPA RANI DASTALUKDER	W/O,LT-RAMESH CH.	TGB	IGNOAPS	1000	Payment made in Nov'20
1082	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	PUSPATI DEBBARMA	BHARATCHANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1083	UNAKOTI	KAILASHAHAR DHQ	FULTALI	PUTUL BALA SUKLABAI DHYA	W/O. PRAMANANDA S/BAIDHYA	TGB	IGNOAPS	1000	Payment made in Nov'20
1084	UNAKOTI	KAILASHAHAR DHQ	FULTALI	PUTUL SINHA	S/O. DANGA SINHA	TGB	IGNOAPS	1200	Payment made in Nov'20
1085	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	PUTUL SUKLA DAS	W/O- GIRINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1086	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	RABI CHARAN DIGHAR	S/O. BANKA DIGHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1087	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	RABINDA MUNDA	S/O-JARU	TSCB	IGNOAPS	1000	Payment made in Nov'20
1088	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	RABINDRA DATTA	S/O,LT- NIBARAN	SBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1089	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	RABINDRA DEBBARMA	S/O, LT. THAKURDHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1090	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	RABINDRA KANDO	S/O. MITHAILAL KANDO	TGB	IGNOAPS	1000	Payment made in Nov'20
1091	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	RABINDRA KARMAKAR	S/O. GIRINDRA KARMAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1092	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	RABINDRA SUKLABAIIDYA	S/O--HARICHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1093	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	RADHA MOHAN SINHA	S/O KRISHNA	TGB	IGNOAPS	1000	Payment made in Nov'20
1094	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	RADHA RAMAN CHANDA	S/O - RAM RAMAN CHANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1095	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	RADHA RANI DEBNATH	W/O LT. SUKUMAR	TGB	IGNOAPS	1200	Payment made in Nov'20
1096	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	RADHA RANI SINHA	W/O MAYURCHAND SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1097	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	RADHA RANI SINHA	W/O,LT- RAJBABU	SBI	IGNOAPS	1000	Payment made in Nov'20
1098	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	RADHA RANI SINHA	W/O RADHA MOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1099	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	RADHA RUDRAPAUL	W/O,LT-BIRENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1100	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	RADHACHARAN DAS	S/O. NILKANTA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1101	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	RADHAKANTA BISWAS	DEBENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1102	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	RADHAKANTA ROY	S/O SUDHIR CHANDRA RAY	TSCB	IGNDPS	1000	Payment made in Nov'20
1103	UNAKOTI	KAILASHAHAR DHQ	FULTALI	RADHAMANI SINHA	S/O. SALIA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1104	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	RADHAMONI URANG	BUDHU	TGB	IGNOAPS	1000	Payment made in Nov'20
1105	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	RADHARAMAN SINGHA	S/O LT-BRAJA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1106	UNAKOTI	KAILASHAHAR DHQ	Chantail	Radhika Das	S/o, Lt- Raman	SBI	IGNOAPS	1000	Payment made in Nov'20
1107	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	RADHIKA DEBBARMA	DASARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1108	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	RADHIKA RANJAN DAS	S/O LT. GIRINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1109	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	RAHAMAN MIAN	S/O, LT- KALA MIAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1110	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	RAI MUL DEN HALAM	W/O-BIKALAL HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1111	UNAKOTI	KAILASHAHAR DHQ	MILONG	RAICHARAN DEBBARMA	RAIDHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
1112	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	RAIMOHAN DAS	S/O.LT- DURJADHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1113	UNAKOTI	KAILASHAHAR DHQ	MILONG	RAITHALAXMI DEBBARMA	PADMAMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1114	UNAKOTI	KAILASHAHAR DHQ	FULTALI	RAJ BALA MALAKAR	W/O. SUDHIR	TGB	IGNOAPS	1000	Payment made in Nov'20
1115	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	RAJ LAXMI SINHA	W/O LT. BINOD	TSCB	IGNOAPS	1000	Payment made in Nov'20
1116	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	RAJ RANI DEBNATH	JOGESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1117	UNAKOTI	KAILASHAHAR DHQ	FULTALI	RAJA BALA MALAKAR	W/O. SUBAL MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1118	UNAKOTI	KAILASHAHAR DHQ	FULTALI	RAJAMAANU SINHA	S/O LT-RAJABABU SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1119	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	RAJANI DEBBARMA	BISHUCHARAN DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1120	UNAKOTI	KAILASHAHAR DHQ	FULTALI	RAJANI SINHA	W/O. KALIDAS SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1121	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	RAJENDRA DAS	S/O.LT. DARPANARAYAN DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
1122	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	RAJENDRA DEBBARM	MANGALSINGH	TGB	IGNOAPS	1000	Payment made in Nov'20
1123	UNAKOTI	KAILASHAHAR DHQ	MILONG	RAJENDRA DEBBARMA	DHARMA PRASAD	TGB	IGNOAPS	1000	Payment made in Nov'20
1124	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	RAJENDRA DEBBARMA	SRINATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1125	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	RAJENDRA DEBBARMA	RAMKRISHNA	TGB	IGNOAPS	1000	Payment made in Nov'20
1126	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	RAJENDRA MALAKAR	S/O - BHAJAN RAM MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1127	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	RAJENDRA NAMA	S/O,LT-KAMINI	SBI	IGNOAPS	1000	Payment made in Nov'20
1128	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	RAJENDRA S/KAR	S.O. LT. RAJRAM S/KAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1129	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	RAJENDRA SABDAKAR	S/O,LT- SONARAM	UBI	IGNOAPS	1000	Payment made in Nov'20
1130	UNAKOTI	KAILASHAHAR DHQ	MILONG	RAJKANYA DEBBARMA	NISHINATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1131	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	RAJKUMARI TANTUBAY	S/O LT-DURGA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1132	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	RAJU URANG	W/O-MANA URANG	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1133	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	RAKESH DAS	S/O LT- SARADA CHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1134	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	RAKESH DEBBARMA	SHISSCHANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1135	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	RAKHAL CH. GHOSH	S/O NARENDRA CH.GHOSH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1136	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	RAKHAL DIGHAN	S/O. MANDA DIGHAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1137	UNAKOTI	KAILASHAHAR DHQ	FULTALI	RAKHAL SUKLABAIHDYA	S/O. KRISHNA	TGB	IGNOAPS	1000	Payment made in Nov'20
1138	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	RAM URANG	S/O- CHAND	TSCB	IGNOAPS	1000	Payment made in Nov'20
1139	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	RAMALA SUKLADAS	W/O,PUTUL	SBI	IGNOAPS	1000	Payment made in Nov'20
1140	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	RAMANANDA SINHA	GOLAP	TSCB	IGNOAPS	1000	Payment made in Nov'20
1141	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	RAMANI KARMAKAR	S/O-	TSCB	IGNOAPS	1000	Payment made in Nov'20
1142	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	Ramani Mohan Debnath	Khetra	TGB	IGNOAPS	1000	Payment made in Nov'20
1143	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	RAMANI SINHA	S/O SONACHAND	TSCB	IGNOAPS	1000	Payment made in Nov'20
1144	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	RAMBABU DEBBARMA	S/O MANIA	TGB	IGNOAPS	1000	Payment made in Nov'20
1145	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	RAMBALA MALAKAR	DWINJENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1146	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	RAMCHANDRA GOALA	S/O,LT-LAKSHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1147	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	RAMCHARAN RAJBHAR	S/O LT-PRABHU	TGB	IGNOAPS	1000	Payment made in Nov'20
1148	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	RAMDULARI RAJBHAR	W/O,LT- RAMCHARAN	SBI	IGNOAPS	1000	Payment made in Nov'20
1149	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	RAMENDRA KUMAR DAS	S/O,LT-BISWANATH	TGB	IGNOAPS	1200	Payment made in Nov'20
1150	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	RAMESH DAS	S/O LT-SARADA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1151	UNAKOTI	KAILASHAHAR DHQ	Panchamnagar	Ramesh Debbarma	S/o,Lt-Shriandra	SBI	IGNOAPS	1000	Payment made in Nov'20
1152	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	RAMESH TANTUBAI	NABIN	TGB	IGNOAPS	1000	Payment made in Nov'20
1153	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	RAMJATAN RABIDAS	S/O,LT-RAMKRISHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1154	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	RAMKRISHNA KUL	S/O RAMEBNAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
1155	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	RAMNANDAN RABIDAS	GOBARDHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1156	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	RAMNARAYAN BHAR	S/O,LT. SAHADEB	SBI	IGNOAPS	1000	Payment made in Nov'20
1157	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	RAMPHAL GOWALA	RAM NARESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1158	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	RAMPRASAD GHAR	LT. SOYA LAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1159	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	RAMPYARI SONAR	RAMNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1160	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	RANADHIR SEN	S/O - LT. RUHINI KANTA SEN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1161	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	RANALAL SUKLABAIIDYA	W/O-PANDIT	TGB	IGNOAPS	1000	Payment made in Nov'20
1162	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	RANAPRATAP CHOWHAN	S/O TAKURPRATAP CHOWHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1163	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	RANENDRA DEB	RAMESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1164	UNAKOTI	KAILASHAHAR DHQ	MILONG	RANGMALA DEBBARMA	W/O LT-HARINATH	TGB	IGNWPS	1000	Payment made in Nov'20
1165	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	RANI BALA DAS	W/O.LT-KRIPESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1166	UNAKOTI	KAILASHAHAR DHQ	FULTALI	RANI SINHA	W/O. THAMPOU SINHA	TGB	IGNOAPS	1200	Payment made in Nov'20
1167	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	RANI SINHA	D/O-PURNA SINGHA	TGB	IGNOAPS	1200	Payment made in Nov'20
1168	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	RANI SINHA	W/O DHANBABU	TSCB	IGNOAPS	1000	Payment made in Nov'20
1169	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	RANIBALA DEY	W/O, LT. SATEYNDRRA	SBI	IGNOAPS	1000	Payment made in Nov'20
1170	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	RANIBALA SUKLABAIIDYA	W/O- JOGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1171	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	RANJAN MALAKAR	RAMAN MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1172	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	RANJAN MALAKAR	S.O. TARANI MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1173	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	RANJAN MALAKER	BIHARI	TGB	IGNOAPS	1000	Payment made in Nov'20
1174	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	RANJIT CHANDA	S/O LT- RAJANIMOHON	TSCB	IGNOAPS	1000	Payment made in Nov'20
1175	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	RANJIT NAYEK	MANIRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1176	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	RANTUA DARLING	DINGA	TSCB	IGNOAPS	1200	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1177	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	RANU BAIDYA	S/O,LT-JOGENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
1178	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	RAS BIHARI DAS	S/O LT RAMAN DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
1179	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	RASAMAY NAMO	SACHIRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1180	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	RASAMOY SUKLABAIDHYA	S/O RATAN SUKLABAIDYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1181	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	RASHI SINGHA	W/O LT- PHUL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1182	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	RASOMOHAN SINGHA	S/O LT. THAMBA	TGB	IGNOAPS	1000	Payment made in Nov'20
1183	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	RATANKULI DEBBARMA	S/O - GANGAMONI DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1184	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	RATHINDRA DEB	S/O. RATISH DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1185	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	RATIA URANG	SANICHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1186	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	RATILAL URANG	S/O LT-MAHABIR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1187	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	RATISH DAS	S/O-PRASANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1188	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	RATNESWAER MJUMDER	MADHUSUDAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1189	UNAKOTI	KAILASHAHAR DHQ	MILONG	RCNUKA DEBBARMA	BISHU KR	TGB	IGNOAPS	1000	Payment made in Nov'20
1190	UNAKOTI	KAILASHAHAR DHQ	Bilashpur	Reba Datta	D/o Sailesh Datta	TGB	IGNDPS	1000	Payment made in Nov'20
1191	UNAKOTI	KAILASHAHAR DHQ	Jarultali	Reba Rani Das	W/o,Lt-Bimal	TSCB	IGNOAPS	1000	Payment made in Nov'20
1192	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	REBATI NAYEK	W/O LT-GIRIS	TGB	IGNWPS	1000	Payment made in Nov'20
1193	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	REKHA PAUL	W/O. NIKHIL PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1194	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	RENU DAS	S/O LT. PARBOTI	TGB	IGNOAPS	1000	Payment made in Nov'20
1195	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	RENUBALA DEY	W/O-SAILESH DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1196	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	RENUBALA SUKLABAIDYA	W/O- NANDALAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1197	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	RETA TELI	MANILAL TELI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1198	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	RIJABUL HALAM	LALTINNIIR HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1199	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	RINA SHIL	BIBHU SHIL	TGB	IGNOAPS	1000	Payment made in Nov'20
1200	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	ROL JIR CHANG HALAM	W/O LT-LIYEN TUN NIR	TSCB	IGNWPS	1000	Payment made in Nov'20
1201	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	ROL JIR LI HALAM	W/O,LT-RUL SINGH LAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1202	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	ROL TIN DEN HALAM	W/O,LT- LAL HAI NIR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1203	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	RUALZIR LAL HALAM	S/O BANLUNIR HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1204	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	RUBI DATTA	D/O JNAN DATTA	TGB	IGNDPS	1500	Payment made in Nov'20
1205	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	RUKMANIA PARSHI	IBRAHIM PARSHI	TGB	IGNOAPS	1200	Payment made in Nov'20
1206	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	RUL GIRLIAN HALAM	RUI GUL BOI HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1207	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	RULCHANNIR HALAM	BUNTANGNIR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1208	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	RULMAILAL HALAM	S/O CHANBIKLAL HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1209	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	RULPINGLU HALAM	S/O BANLUBUM HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1210	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	RULSINGLAL HALAM	CHAMPUILIAM HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1211	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	RULTINBUL HALAM	S/O BANTUNGNIR HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1212	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	RULTINLAL HALAM	BANTIBUL HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1213	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	RULZIRDEN HALAM	W/O LENTUNGLAL HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1214	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	Ruma R/Pal	D/O-Durgamohan R/Pal	SBI	IGNDPS	1000	Payment made in Nov'20
1215	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	RUPAK R/PAUL	S/O RASEN RUDRA PAUL	TSCB	IGNDPS	1500	Payment made in Nov'20
1216	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	RUPJAN BIBI	W/O FARID MIA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1217	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	RUPNARAYAN KAIRI	S/O,LT-MAHADEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1218	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	RUPSHAI URANG	GOURANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1219	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	RUSUJHARA NURU	DURBALLA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1220	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	Sabit Rani Pal	W/o Lt- Chitta	TSCB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1221	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SABITA DASGUPTA	W/O-LT. JATINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1222	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SABITA GHOSH	W/O-LT.RAJINDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1223	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	SABITA NAYEK	GHETUYA NAYEK	TGB	IGNOAPS	1200	Payment made in Nov'20
1224	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SABITRI DAS	W/O DEBENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1225	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SABITRI DAS	W/O,LT- RAKESH	SBI	IGNOAPS	1000	Payment made in Nov'20
1226	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SABITRI DEB	W/O SAMARENDRA DEB	TGB	IGNWPS	1000	Payment made in Nov'20
1227	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	SABITRI GHOSH	NIRUA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1228	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	SABITRI GOALA	MONI GOALA	TGB	IGNOAPS	1000	Payment made in Nov'20
1229	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	SABITRI MALAKAR	W/O NIRODE	TGB	IGNOAPS	1000	Payment made in Nov'20
1230	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SABITRI RUDRAPAL	W/O-ADHIR RUDRAPAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1231	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	SABITRI SUKLABAIHDYA	W/O.SUNIL	TGB	IGNWPS	1000	Payment made in Nov'20
1232	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SABJAN BIBI	W/O PAKHI MIAH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1233	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SACHI RANI DEBBARMA	RAMDEV	TGB	IGNOAPS	1000	Payment made in Nov'20
1234	UNAKOTI	KAILASHAHAR DHQ	MILONG	SACHIMNDRA DEBBARMA	SHARNA	TGB	IGNOAPS	1000	Payment made in Nov'20
1235	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	SACHINDRA CHASA	S/O,LT-ANANDIYA	SBI	IGNOAPS	1000	Payment made in Nov'20
1236	UNAKOTI	KAILASHAHAR DHQ	MILONG	SACHINDRA DEBBARMA	LABAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1237	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SACHINDRA MALAKAR	S/O- SURESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1238	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	SACHINDRA MALAKAR	S/O. HARENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1239	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	SACHINDRA SABDAKAR	S/O NITAIRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1240	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SACHIRANI SINHA	W/O ISWARBABU SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1241	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	SACHUNDRA DEBBARMA	ANAISINGH DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1242	UNAKOTI	KAILASHAHAR DHQ	FULTALI	Sadana Sinha	D/O Shatia Sinha	TGB	IGNDPS	1500	Payment made in Nov'20
1243	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	SADHAN DEBBARMA	S/O KUSUM	TGB	IGNOAPS	1000	Payment made in Nov'20
1244	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SADHANA DHAR	W/OSATYARANJAN DHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1245	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SADHANA MALAKAR	W/O,BROJENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
1246	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	SADHANA SINHA	W/O,LT- BABADHUAN	UBI	IGNOAPS	1000	Payment made in Nov'20
1247	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SADHANA SUTRADHAR	W/O,LT-NARAD	UBI	IGNOAPS	1000	Payment made in Nov'20
1248	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SAFELI MALAKAR	TARAMONI MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1249	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SAHARJAN BIBI	LT. KARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1250	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SAILESWAR DAS	GIRIDHAR DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1251	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SAKHICHARAN DEBNATH	S/O LT. HAREKRISHNA D/NATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1252	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SAKIJA BIBI	LT. CHUAB	TGB	IGNOAPS	1000	Payment made in Nov'20
1253	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SAKIRA BHANU	W/O,ALAUDDIN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1254	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	SAMARIJA BARIK	MANGRU	TGB	IGNOAPS	1000	Payment made in Nov'20
1255	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	SAMBHURAM DEBBARMA	HACHUKRAI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1256	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SAMENDRA DAS	S/O,LT-CHANDRADHAR	UBI	IGNOAPS	1000	Payment made in Nov'20
1257	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SAMINA KHATUN	CHUAB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1258	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SAMPA SUKALBAIDYA	D/O JOGADISH	TSCB	IGNDPS	1000	Payment made in Nov'20
1259	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	SAMRA MUNDA	BHAGAN MUNDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1260	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	SAMRAI URANG	HIRASAI	TGB	IGNOAPS	1000	Payment made in Nov'20
1261	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	SAMSING DEBBARMA	MONIHARA DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1262	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	SAN KHASIYA	S/O LT- KIRI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1263	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	SANA DARLANG	S/O LT- LIYENSELA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1264	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SANCHITA DEBNATH	W/O SUBOOD DEBNATH	TSCB	IGNDPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1265	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	SANDHA SUKLABAIIDYA	PRAKAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1266	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	SANDHYA DEBNATH	W/O,LT-DHIRENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1267	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SANDHYA GHASH	IRESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1268	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SANDHYA MALAKAR	HARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1269	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	SANDHYA SUKLYABAIIDYA	W/O JATINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1270	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	SANGRAIGOI HALAM	LALTUNGLU	TSCB	IGNOAPS	1000	Payment made in Nov'20
1271	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	SANKAR GHASI	KAMAL GHASHI	TGB	IGNOAPS	1000	Payment made in Nov'20
1272	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	SANKAR HAZAM	MOHEDEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1273	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SANKAR SARKAR	S/O- JOGESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1274	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SANTA BABU SINGHA	S/O LT. NAYAN SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1275	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	SANTA BALA DEBNATH	W/O.	TGB	IGNWPS	1000	Payment made in Nov'20
1276	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SANTI BALA DEB	W/O-MONORANJAN DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1277	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SANTI BALA PAUL	W/O-JOGENDRA PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1278	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SANTI BHAR	W/O-DEBNARAYAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1279	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SANTI DAS	NIBARAN	TGB	IGNOAPS	1200	Payment made in Nov'20
1280	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SANTI GHOSH	W/O-LT.TAKURCHAND	TSCB	IGNWPS	1000	Payment made in Nov'20
1281	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SANTOSH SINGHARROY	LT. TEJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1282	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SANTUSH DEBNATH	S/O - LT. KRISHNALAL DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1283	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SARAAWATI DEBBARMA	BRAJAMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1284	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SARAJINI DAS DAS	W/O-DWARIKA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1285	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SARALA SABDAKAR	W/O- LT. TIKAI	TGB	IGNWPS	1000	Payment made in Nov'20
1286	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SARALA SARKAR	W/O,LT-ABANI SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1287	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SARAMALA DEBBARMA	KAMALA	TGB	IGNOAPS	1000	Payment made in Nov'20
1288	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SARASWATI DAS	NARANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1289	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SARASWATI GHOSH	W/O,LT-NIBARAN	SBI	IGNOAPS	1000	Payment made in Nov'20
1290	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	SARASWATI KAIRI	W/O-BALIRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1291	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	SARASWATI KHEROYAR	W/O,LT-TAKALU	TSCB	IGNOAPS	1000	Payment made in Nov'20
1292	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	SARATI BOURI	DASHARATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1293	UNAKOTI	KAILASHAHAR DHQ	B.C.Nagar	Sarnamayi Debnath	W/o-Monindr	TGB	IGNOAPS	1000	Payment made in Nov'20
1294	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	SARNAMOYE DEBBARMA	PUTI CHANDRA DEBBARMA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1295	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	SAROHUNA TANTI	DURJU	TGB	IGNOAPS	1000	Payment made in Nov'20
1296	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SAROJINI NAMA	W/O- LT. RAMAN	TGB	IGNWPS	1000	Payment made in Nov'20
1297	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SARTEYNDRA DEY	S/O,LT-SUVENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
1298	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SASANKA RUDRAPAUL	LT. SASHI MOHAN RUDRAPAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1299	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SASHADHAR MALAKER	S/O- SANTO	TGB	IGNOAPS	1000	Payment made in Nov'20
1300	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SASHI MOHAN DAS	LT. SADHUCHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1301	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	SASHI MOHAN SINHA	S/O DANGA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1302	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SASHI MOHAN SINHA	KAMALA	TGB	IGNOAPS	1000	Payment made in Nov'20
1303	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	SASHIMOHAN DEBBARMA	BALARAM	TSCB	IGNOAPS	1200	Payment made in Nov'20
1304	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SATAYABAN DAS	DHANJOY DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1305	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	SATRUGNA MUNDA	S/O. BUDHA MUNDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1306	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SATYABANA DEBBARMA	BIBHICHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1307	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SATYALAXMI DEBBARMA	W/O - SURJAMONI DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1308	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	SATYANDRA GHOSH	S/O SUDHAMOY	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1309	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SATYARANJAN DAS	S/O - SURENDRA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
1310	UNAKOTI	KAILASHAHAR DHQ	MILONG	SATYASWARI DEBBARMA	LAXMI MOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1311	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SATYENDRA MALAKAR	NARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1312	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SATYENDRA SHIL	BUPENDRA SHIL	TGB	IGNOAPS	1000	Payment made in Nov'20
1313	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	SEBANANDA DEBBARMA	BISWASHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1314	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SEFALI DAS	AMAR CHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1315	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SEFALI PAUL	W/O.UPENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1316	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SEFALI RUDRAPAL	W/O-HARI DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
1317	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SEMO SUKLABAIDYA	W/O-LT. ABANI	TGB	IGNWPS	1000	Payment made in Nov'20
1318	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	SENACHANDA SINHA	W/O	TSCB	IGNWPS	1000	Payment made in Nov'20
1319	UNAKOTI	KAILASHAHAR DHQ	FULTALI	SENACHAUBA SINHA	S/O LT-SHARIKABA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1320	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	SENAGO SINHA	S/O DHULA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1321	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SENAKA MUNDA	RABI MUNDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1322	UNAKOTI	KAILASHAHAR DHQ	MILONG	SENAPATI DEBBARMA	CHANDRAKUMAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1323	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SENATAMBI SINHA	RAJA	TGB	IGNOAPS	1000	Payment made in Nov'20
1324	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	SERENDRI DEBBARMA	W/O ISWAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1325	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	SHABITRI PAUL	SURONANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1326	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	SHACHINDRA BAKTI	S/O LT-JOGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1327	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SHACHINDRA SHIL	S/O,LT-MAHANANDA	SBI	IGNOAPS	1000	Payment made in Nov'20
1328	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SHACHIRANI BAIDYA	W/O AMULYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1329	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	SHAILA BHUMIJ	HARADHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1330	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SHAILA RANI DAS	W/O.MAKHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
1331	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	SHAILA SABDAKAR	LT SUKUMAY	TGB	IGNOAPS	1200	Payment made in Nov'20
1332	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	SHAILEN ROY	S/O LT-SURENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1333	UNAKOTI	KAILASHAHAR DHQ	FULTALI	Shailendra Malakar	S/o Lt-Naredra	TGB	IGNOAPS	1000	Payment made in Nov'20
1334	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	SHAILESH DAS	S/O LT-SURESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1335	UNAKOTI	KAILASHAHAR DHQ	FULTALI	SHAKAPI SINGHA	W/O-BAPU SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1336	UNAKOTI	KAILASHAHAR DHQ	Nabincherra	Shampa Das	D/o Lt-Sunil Das	TGB	IGNDPS	1000	Payment made in Nov'20
1337	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	SHANICHARAN DEBBARMA	W/O,LT-HARICHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1338	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	SHANKAR BOURI	S/O. BANKA BOURI	TGB	IGNOAPS	1000	Payment made in Nov'20
1339	UNAKOTI	KAILASHAHAR DHQ	FULTALI	SHANTA SINHA	W/O. GOBARDHAN SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1340	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	SHANTI CHASA	NANUA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1341	UNAKOTI	KAILASHAHAR DHQ	Chantail	Shanti Deb	W/o,Lt-Amarendra	SBI	IGNOAPS	1000	Payment made in Nov'20
1342	UNAKOTI	KAILASHAHAR DHQ	FULTALI	SHANTI DEB	W/O LT- MATILAL	TGB	IGNWPS	1000	Payment made in Nov'20
1343	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SHANTI DEBNATH	W/O- JOYKUMAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1344	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SHANTI DUTTA	RASHARAJ	TGB	IGNOAPS	1000	Payment made in Nov'20
1345	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	SHANTI ORIA	SUBAL ORIA	TGB	IGNOAPS	1000	Payment made in Nov'20
1346	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	SHANTI TANTI	RAMGOPAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1347	UNAKOTI	KAILASHAHAR DHQ	Chantail	Shantibala Sen	W/O - Lt. Mathur Sen	TSCB	IGNWPS	1000	Payment made in Nov'20
1348	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SHANTIRANI CHANDA	W/O-LT-KUMESH	TGB	IGNWPS	1000	Payment made in Nov'20
1349	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	SHANU MUNDA	DHUBRAJ MUNDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1350	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SHASHADHAR DATTA	S/O,LT-SHACHINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1351	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SHASHADHAR SUKLABAIDHYA	S/O,LT-SADAYRAM	SBI	IGNOAPS	1000	Payment made in Nov'20
1352	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SHEFALI GHOSH	W/O-ABANI	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1353	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SHEFALI GHOSH	W/O-RASAMOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1354	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SHEFALI GHOSH	W/O-LT.RATISH	TSCB	IGNWPS	1000	Payment made in Nov'20
1355	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	SHEFALI MALAKAR	W/O. LT PRABIR MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1356	UNAKOTI	KAILASHAHAR DHQ	FULTALI	SHEFALI MALAKAR	W/O. KIRON MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1357	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SHEFALI SHIL	D/O KHOKA SHIL	TSCB	IGNDPS	1000	Payment made in Nov'20
1358	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	SHEFALI SOWTAL	W/O SURJALAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1359	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SHEFALI SUKLABAIIDYA	W/O- PARESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1360	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SHEFALIBALA BHOWMIK	W/O - LT. BHUBAN CH. BHOWMIK	TGB	IGNWPS	1000	Payment made in Nov'20
1361	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SHEFILIKA DUTTA	W/O LT. DINESH DUTTA	TGB	IGNWPS	1000	Payment made in Nov'20
1362	UNAKOTI	KAILASHAHAR DHQ	Bilashpur	Shephali Shil	W/o _Dijendra Shil	SBI	IGNOAPS	1000	Payment made in Nov'20
1363	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	SHIBANI BAURI	DIGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1364	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	SHIBANI DHAR	D/O-SUNIL	TSCB	IGNDPS	1000	Payment made in Nov'20
1365	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SHISU BALA SARKAR	W/O,LT-NARAYAN	SBI	IGNOAPS	1000	Payment made in Nov'20
1366	UNAKOTI	KAILASHAHAR DHQ	Chantail	Shitesh Ch. Dey	S/O - Lt. Sudir Ch. Dey	TSCB	IGNOAPS	1000	Payment made in Nov'20
1367	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SHRIDAM DAS	S/O - LT. GIRIDHAR DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1368	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SHRIDAM GHOSH	S/O - NARENDRA GHOSH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1369	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SHRIDHAR SUKLABAIIDHYA	S/O,LT- SADAYRAM	SBI	IGNOAPS	1000	Payment made in Nov'20
1370	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	SHRIKISHAN SINGCHATRI	S/O LT-MAHABIR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1371	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SHRIMATI BAIDYA	W/O,LT-RANALAL	SBI	IGNOAPS	1000	Payment made in Nov'20
1372	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	SHUKNA URANG	BANGU URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1373	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	SHYAMADEBI SINHA	W/O,LT-SHYAMSUNDAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1374	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	SHYAMALA DAS	W/O.MOTILAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1375	UNAKOTI	KAILASHAHAR DHQ	FULTALI	SHYAMALI SINHA	D/O MADHU SINHA	TSCB	IGNDPS	1500	Payment made in Nov'20
1376	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SHYAMLAL BHAR	S/O,LT- RAGHUNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1377	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SINDHU RANI DEBNATH	W/O- NRIPESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1378	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	SISHU NAYEK	KANU NAYEK	TGB	IGNOAPS	1000	Payment made in Nov'20
1379	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SITAL BISWAS	LT. JOGESH BISWAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1380	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	SITARAM RAJBAR	RAMJATAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1381	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	SITESH SUKLBAIDYA	S/O LT-PYARI	TGB	IGNOAPS	1000	Payment made in Nov'20
1382	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SITU SARKAR	LT. SARAT SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1383	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SNEHALATA PAUL	W/O SAILENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1384	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SOBHA RANI DEY	W/O-GOURANGA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1385	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	SOHAGI KANDA	W/O-	TSCB	IGNOAPS	1000	Payment made in Nov'20
1386	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SOMA MUNDA	S/O -SAYANIKYA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1387	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	SOMNARAYAN PARSII	S/O GOPAL CHAN PARSII	TSCB	IGNDPS	1500	Payment made in Nov'20
1388	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SONA ULLA	MD.LT-ABBACH	TGB	IGNOAPS	1000	Payment made in Nov'20
1389	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SONAJAN BIBI	W/O,LT- JOYAD	TSCB	IGNOAPS	1000	Payment made in Nov'20
1390	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	SONAMANI URANG	KHUMA URANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1391	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	SONIAR MUNDA	SHAMRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1392	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SORAJ DEBBARMA	MONMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1393	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SOROJINI ROY	LT. MATI	TGB	IGNOAPS	1000	Payment made in Nov'20
1394	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	SREEMATI DAS	W/O.MANARANJAN	TGB	IGNWPS	1000	Payment made in Nov'20
1395	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	SREEMATI MALAKAR	W/O.	TGB	IGNOAPS	1000	Payment made in Nov'20
1396	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SRIBASHINI SUKLABAIIDYA	W/O-NIRODH	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1397	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SRIDAM SARIKAR	LT. RAMAN SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1398	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	SRIKANTA DAS	RAJKUMAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1399	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	SRIKANTA MALAKAR	S/O BASANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
1400	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SRIMATI DEBBARMA	BRAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1401	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SRIMATI DEBBARMA	BRAJADHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1402	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	SRIMATI KURMI	BISHNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1403	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SRIMATI MUNDA	SUKHAMAY	TGB	IGNOAPS	1000	Payment made in Nov'20
1404	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	SRIMATI NAYEK	NARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1405	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SRIMATI SARMA	W/O-KRISHNAGOPAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1406	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SRIPATI DEBBARMA	JOGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1407	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SRIRAM KUT	S/O- LT. PUSAI	TGB	IGNOAPS	1000	Payment made in Nov'20
1408	UNAKOTI	KAILASHAHAR DHQ	MILONG	SUBAITI DEBBARMA	KRISHNA MOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1409	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SUBAL DAS	S/O - LT. SURESH DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
1410	UNAKOTI	KAILASHAHAR DHQ	FULTALI	SUBANYA BALA GHOSH	W/O. DHIRMA GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
1411	UNAKOTI	KAILASHAHAR DHQ	MILONG	SUBANYA DEBBARMA	HARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1412	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	SUBASH GHOSH	S/O,LT-SUKHUMOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1413	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SUBASINI KAR	LALIT	TGB	IGNOAPS	1000	Payment made in Nov'20
1414	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SUBENDRA DEBBARMA	JAYKRISHNA	TGB	IGNOAPS	1000	Payment made in Nov'20
1415	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SUBHASH DAS	S/O,LT-REBATI DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1416	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	SUBHASH GHOSH	S/O LT-SUKHAMAY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1417	UNAKOTI	KAILASHAHAR DHQ	FULTALI	SUBHASH SINGHA	S/O LT-KRISHNAMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1418	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SUBHASINI PAUL	LT. THAKURMONIK	TGB	IGNOAPS	1200	Payment made in Nov'20
1419	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SUBHINI DEBBARMA	KHICKUKROY	TGB	IGNOAPS	1200	Payment made in Nov'20
1420	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SUBHOKANNYA DEBBARMA	RAMAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1421	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SUBINAY GHOSH	S/O,LT-SHYAMALA	SBI	IGNOAPS	1000	Payment made in Nov'20
1422	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	SUBINOY GHOSH	S/O SUKHAMOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1423	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SUBODH CH. GOPE	S/O - NARENDRA GOPE	TGB	IGNOAPS	1000	Payment made in Nov'20
1424	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SUBODH MALAKAR	S/O,LT-SATISH MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1425	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SUBUL MALAKAR	S/O LT. BARADA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1426	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SUDHAMANI SUKLABAIIDYA	S/O- BHUPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1427	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SUDHAMATI SARKAR	LT. PRANKRISHNA	TGB	IGNOAPS	1000	Payment made in Nov'20
1428	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	SUDHAMOY PAUL	S/O LT. SURENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1429	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SUDHANGSHU DEY	S/O LT. GOPENDRA DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
1430	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	SUDHANNYA DEBBARMA	MANIHARRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1431	UNAKOTI	KAILASHAHAR DHQ	MILONG	SUDHANNYA DEBBARMA	SARNAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1432	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SUDHANYA DAS	S/O - RABINDRA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
1433	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SUDHANYA DEBBARMA	PITY CHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1434	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SUDHANYA MALAKAR	LT. PIYARI	TGB	IGNOAPS	1000	Payment made in Nov'20
1435	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SUDHANYA RUDRA PUAL	S/O LT-SURENDRA RUDRA PUAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1436	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SUDHIR DAS	S/O,LT-RAMAN	SBI	IGNOAPS	1000	Payment made in Nov'20
1437	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	SUDHIR MALAKAR	S/O LT-SONARAM MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1438	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	SUDHIR SABDAKAR`	RATAN SABDAKAR`	TGB	IGNOAPS	1200	Payment made in Nov'20
1439	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SUHEL BEGAM	D/O MOULA MIA	TSCB	IGNDPS	1000	Payment made in Nov'20
1440	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SUK LAL BISWAS	S/OMANINDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1441	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	SUKAN URANG	TURI URANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1442	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	SUKESHI PAL	W/O -MANORANJAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1443	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SUKESHI RUDRA PAUL	W/O-PAYAN RUDRAPAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1444	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SUKHAMAY MALAKAR	BRAJADHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1445	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SUKHAMAY PAUL	S/O SAMSUNDAR PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1446	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SUKHAMOY DAS	S/OLT. HARI CHARANDAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
1447	UNAKOTI	KAILASHAHAR DHQ	MILONG	SUKHATHANI DEBBARMA	BIKRAMSINGH	TGB	IGNOAPS	1000	Payment made in Nov'20
1448	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SUKHENDRA SABDAKAR	KAMINI SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1449	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	SUKHIRAM URANG	MOHAN LAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1450	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	SUKHUMANI SABDAKAR	W/O SUBODH	TGB	IGNOAPS	1000	Payment made in Nov'20
1451	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	SUKIRAM TANTI	NARAD	TGB	IGNOAPS	1000	Payment made in Nov'20
1452	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SUKRITI RUDRAPAL	W/O.LT.KRIPENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
1453	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SUKRUTI DATTA	W/O LT-RAKESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1454	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SUKUMAR BAIDHYA	S/O,LT-SURJARAM	SBI	IGNOAPS	1000	Payment made in Nov'20
1455	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SUKUMAR DAS	BANGARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1456	UNAKOTI	KAILASHAHAR DHQ	FULTALI	SUKUMAR SUKLABAIDHYA	S/O LT-RASOMOY SUKLABAIDYA	TGB	IGNOAPS	1000	Payment made in Nov'20
1457	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SUKUMAR SUKLABAIDYA	S/O- SUNAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1458	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	SUKUMARI MALAKAR	W/O LT- MAHENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1459	UNAKOTI	KAILASHAHAR DHQ	MILONG	SUKUTI DEBBARMA	BRAJAMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1460	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	SULUMATI DEBBARMA	BISHUROY	TGB	IGNOAPS	1000	Payment made in Nov'20
1461	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	SUMANTRINI SEN	W/O, LT. BIMAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1462	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	SUMARI SAN	W/O-NARAYAN	TGB	IGNOAPS	1200	Payment made in Nov'20
1463	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	SUMATI DAS	W/O NALANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1464	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SUMATI DEBNATH	AKALI DEBNATH	TGB	IGNOAPS	1200	Payment made in Nov'20
1465	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SUMATI MALAKAR	W/O-SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1466	UNAKOTI	KAILASHAHAR DHQ	FULTALI	SUMATI MALAKAR	W/O LT-NARESH	TGB	IGNWPS	1000	Payment made in Nov'20
1467	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SUMATI SABDAKAR	W/O- NARESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1468	UNAKOTI	KAILASHAHAR DHQ	FULTALI	SUMITA SINHA	W/O. DHANANJOY SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1469	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	SUMITN SABDAKAR	NARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1470	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	SUMITRA KHAIRI	W/O. RATAN KHAIRI	TGB	IGNOAPS	1000	Payment made in Nov'20
1471	UNAKOTI	KAILASHAHAR DHQ	Dhanbilash	Sumitra S/Baidhya	W/O. Lt. Amar Chad S/Baidhya	TGB	IGNOAPS	1000	Payment made in Nov'20
1472	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SUMITRA SINGHA	KAMALA	TGB	IGNOAPS	1200	Payment made in Nov'20
1473	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	SUMTIAN NAI HALAM	CHAN BAN MUL HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1474	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	SUNAJAN BIBI	W/O.	TGB	IGNWPS	1000	Payment made in Nov'20
1475	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SUNIL CHASSA	S/O RAMESWAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1476	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	SUNIL DAS	S/O.LT-BRAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1477	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	SUNIL DEB	S/O SUDHIR CH.	TGB	IGNOAPS	1000	Payment made in Nov'20
1478	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SUNIL MALAKAR	S/O,LT-SURENDRA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1479	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SUNIL MAZUMDAR	S/O,LT-KRISHNABABU	TGB	IGNOAPS	1000	Payment made in Nov'20
1480	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SUNIL SABDAKAR	S/O-HANAI	TGB	IGNOAPS	1000	Payment made in Nov'20
1481	UNAKOTI	KAILASHAHAR DHQ	Bilashpur	Sunil Sinha	S/o- Golap Sinha	TGB	IGNOAPS	1000	Payment made in Nov'20
1482	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SUNIL SUKLADAS	S/O,LT-JAMENI	SBI	IGNOAPS	1000	Payment made in Nov'20
1483	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SUNITI DAS	LT. RATISH	TGB	IGNOAPS	1000	Payment made in Nov'20
1484	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SUNITI GHOSH	W/O-KRIPESH	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1485	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SUNITI MALAKAR	W/O- UDAY	TGB	IGNOAPS	1000	Payment made in Nov'20
1486	UNAKOTI	KAILASHAHAR DHQ	B.C.Nagar	Suniti Paul	W/O Rajandra Paul	TGB	IGNOAPS	1000	Payment made in Nov'20
1487	UNAKOTI	KAILASHAHAR DHQ	Chantail	Suniti Rani Deb	W/o, Lt. Pratap	SBI	IGNOAPS	1000	Payment made in Nov'20
1488	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	SUNITI SUTRADHAR	W/O LT-JAMINI SUTRADHAR	TGB	IGNOAPS	1200	Payment made in Nov'20
1489	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SUNU BABU SINHA	LALBABU	TGB	IGNOAPS	1000	Payment made in Nov'20
1490	UNAKOTI	KAILASHAHAR DHQ	FULTALI	SUNYALATA SINHA	W/O NEWKANTA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1491	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SUPARNA CHAKRABORTY	W/O.SUDHANAHU	TGB	IGNOAPS	1000	Payment made in Nov'20
1492	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SUPROVA RUDRAPAL	W/O-GOPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1493	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SUPSIYA DEBNATH	ANNADA	TGB	IGNOAPS	1000	Payment made in Nov'20
1494	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SURA BALA DEBNATH	LT.KALIMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1495	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	SURA BALA SHARMA	W/O.GOURANGA	TGB	IGNOAPS	1200	Payment made in Nov'20
1496	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SURABALA DAS	W/O,MATILAL	SBI	IGNOAPS	1000	Payment made in Nov'20
1497	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SURABALA DATTA	W/O - NIRUDRANJAN DATTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1498	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	SURABALA MALAKAR	W/O LT. PARESH	TGB	IGNWPS	1000	Payment made in Nov'20
1499	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	SURADHANI KARMAKAR	ABHIMUNNYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1500	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SURAJ KANNYA DEBBARMA	GIRINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1501	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	SURAJ MIAH	LALA MIAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1502	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SURAJINI MALAKER	MOHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1503	UNAKOTI	KAILASHAHAR DHQ	FULTALI	SURASHI BALA GHOSH	W/O LT-PARESH	TGB	IGNWPS	1000	Payment made in Nov'20
1504	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	SURDHANI SINGHA	W/O LT-JOYDEB	TSCB	IGNWPS	1000	Payment made in Nov'20
1505	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	SURENDRA DEBBARMA	BISWARAI DEBBARMA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1506	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	Surendra Sabdakar	S/O Madandas	TGB	IGNOAPS	1000	Payment made in Nov'20
1507	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SURESH BHOUMIK	MURARI	TGB	IGNOAPS	1000	Payment made in Nov'20
1508	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SURESH MALAKER	W/O- SWAPAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1509	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	SURFJAMONI URANG	BUDU URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1510	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SURJA DEBNATH	S/O-DWARIKA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1511	UNAKOTI	KAILASHAHAR DHQ	FULTALI	SURJA KANTA SINHA	S/O. LAXMIKANTA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1512	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SURJA SINHA	NOUBA	TGB	IGNOAPS	1000	Payment made in Nov'20
1513	UNAKOTI	KAILASHAHAR DHQ	MILONG	SURJAKANNYA DEBBARMA	NARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1514	UNAKOTI	KAILASHAHAR DHQ	FULTALI	SURJAKANTA SINHA	S/O. SHANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
1515	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SURJAMANI DEBBARMA	MANGALSINGH	TGB	IGNOAPS	1000	Payment made in Nov'20
1516	UNAKOTI	KAILASHAHAR DHQ	MILONG	SURJAMANI DEBBARMA	SAMBHU	TGB	IGNOAPS	1000	Payment made in Nov'20
1517	UNAKOTI	KAILASHAHAR DHQ	FULTALI	SURJYAMANI SINGHA	S/O LT-SUKHAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1518	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SURUCHI DEB	W/O- LT. AUTUL	TGB	IGNWPS	1000	Payment made in Nov'20
1519	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SURUCHI MALAKAR	BRAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1520	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	SURUCHI MALAKAR	W/O. JATINDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1521	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	SURUCHI SUKLABAIDYA	MONARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1522	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SUSAMA DEB	SACHINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1523	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	SUSAMA RUDRAPAL	W/O-ABHOY RUDRAPAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1524	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	SUSANTA GHOSH	S/O SUKHAMOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1525	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	SUSHAMA BANIK	W/O LT.RATNESWAR BANIK	TGB	IGNWPS	1000	Payment made in Nov'20
1526	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	SUSHAMA DEBROY	RUKKINI	TGB	IGNOAPS	1000	Payment made in Nov'20
1527	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	SUSHANTI PAUL	W/O LT-HARENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1528	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SUSHEN DAS	S/O,LT-BIPIN	SBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1529	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	SUSHILA KURMI	W/O-	TSCB	IGNOAPS	1000	Payment made in Nov'20
1530	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	SUSHILA SINGH CHATRI	JATIN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1531	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	SUSHILA SINGHA	W/O-SHASHIMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1532	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	SUSHILA SINHA	W/O HARIBALLAB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1533	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	SUSHITA KHAIRI	RAGHUNATH KHAIRI	TGB	IGNOAPS	1000	Payment made in Nov'20
1534	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	SUSMITA DEY	W/O, LT. PRATAP	SBI	IGNOAPS	1000	Payment made in Nov'20
1535	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SUTHAMAY SHARMA	LT. SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1536	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	SUTRISHNA DAS	W/O. NITTA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1537	UNAKOTI	KAILASHAHAR DHQ	SRIRAMPUR	SWAPNARANI PAUL	D/O DILIP R/PAUL	TSCB	IGNDPS	1500	Payment made in Nov'20
1538	UNAKOTI	KAILASHAHAR DHQ	CHANDIPUR	SWAPTAMI DAS	W/O.	TGB	IGNOAPS	1200	Payment made in Nov'20
1539	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	TAGAR SUKLABAIIDYA	S/O- LT-JOGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1540	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	TAJIRA BIBI	HASIM ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1541	UNAKOTI	KAILASHAHAR DHQ	FULTALI	TAMALAI SINHA	W/O. BABUSENA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1542	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	TAMBAK SINHA	S/O-GOPAL-NARENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1543	UNAKOTI	KAILASHAHAR DHQ	SAMRURPAR	TAMJIT ALI	W/O,LT-CHATALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1544	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	TAPAN DAS	S.O. LT. TARONI DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1545	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	TARA MIYA	S/OLT- MADHU	TGB	IGNOAPS	1000	Payment made in Nov'20
1546	UNAKOTI	KAILASHAHAR DHQ	FULTALI	TARA SINHA	W/O. GOPI CH. SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1547	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	TARAB ALI	S/O-LT.WAZID ALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1548	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	TARAKBANDU BHOWMIK	S/O LT. HARIDAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1549	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	TARAMONO URANG	TNATYA URANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1550	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	TARANI DEBBARMA	BIKASH	TGB	IGNOAPS	1200	Payment made in Nov'20
1551	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	TARANI DEBBARMA	CHANDRA MANIK	TSCB	IGNOAPS	1000	Payment made in Nov'20
1552	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	TARANI MALAKAR	S/O-RAMESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1553	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	TARINICH MAHISYADAS	S/O,LT-DARIKA	TGB	IGNOAPS	1000	Payment made in Nov'20
1554	UNAKOTI	KAILASHAHAR DHQ	FULTALI	TARU BALA DAS	W/O. PRAFULLA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1555	UNAKOTI	KAILASHAHAR DHQ	MANUVALLEY	TARU LATA SARKATI	W/O. PRAN G. SARKATI	TGB	IGNOAPS	1000	Payment made in Nov'20
1556	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	TARULATA SINGHA	W/O- KSHIRGOPAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1557	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	THAKUR DHAN RUDRAPAUL	JOYRAM RUDRAPAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1558	UNAKOTI	KAILASHAHAR DHQ	FULTALI	THAMPAL SINHA	W/O. DALA SINHA	TGB	IGNOAPS	1200	Payment made in Nov'20
1559	UNAKOTI	KAILASHAHAR DHQ	FULTALI	THARA SENA SINHA	W/O. RAMESH SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1560	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	TILESHWAR CHOUHAN	S/O,LT-RAMGOBINDA	SBI	IGNOAPS	1000	Payment made in Nov'20
1561	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	TIRA BHUMIJ	W/O-	TSCB	IGNOAPS	1000	Payment made in Nov'20
1562	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	TIRTHAKANYA DEBBARMA	W/O LT- DHONIRAM	TSCB	IGNWPS	1000	Payment made in Nov'20
1563	UNAKOTI	KAILASHAHAR DHQ	MILONG	TLANGKANYA DEBBARMA	GIRINDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1564	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	TULANANDA DEBBARMA	S/O BINODH	TGB	IGNOAPS	1000	Payment made in Nov'20
1565	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	Tulasi Singha	W/oLt-Premananda	TSCB	IGNOAPS	1000	Payment made in Nov'20
1566	UNAKOTI	KAILASHAHAR DHQ	FULTALI	TULSI SHARMA	W/O. GOBINJI SHARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1567	UNAKOTI	KAILASHAHAR DHQ	JARULTALI	TULSI SINHA	W/O TARINI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1568	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	TURI URANG	S/O LT-SHIBAPRASAD	TSCB	IGNOAPS	1000	Payment made in Nov'20
1569	UNAKOTI	KAILASHAHAR DHQ	JAMTAILBARI	TUSINI URANG	RAMPRASAD URANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1570	UNAKOTI	KAILASHAHAR DHQ	RANGRUNG	TUSUMANI BHUMIJ	KAJAL BHUMIJ	TGB	IGNOAPS	1000	Payment made in Nov'20
1571	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	TUYAKUNI CHAND DARLING	HRNATUYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1572	UNAKOTI	KAILASHAHAR DHQ	SINGIRBIL	UMESH MALAKAR	SONARAM	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1573	UNAKOTI	KAILASHAHAR DHQ	DHANBILASH	UNMADINI SABDAKAR	W/O NARESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1574	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	UPENDRA BHOWMIK	S/O,LT- HAREKRISHNA	TGB	IGNOAPS	1000	Payment made in Nov'20
1575	UNAKOTI	KAILASHAHAR DHQ	MILONG	UPENDRA DEBBARMA	MONORAY	TGB	IGNOAPS	1000	Payment made in Nov'20
1576	UNAKOTI	KAILASHAHAR DHQ	BIRCHANDRANAGAR	UPENDRA MALAKAR	S/O LT- HRIDAY MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1577	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	UR KHASIYA	W/O LT- SKIN	TSCB	IGNWPS	1000	Payment made in Nov'20
1578	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	URMADINI MALAKAR	W/O, LT. DHIVENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
1579	UNAKOTI	KAILASHAHAR DHQ	MURTICHERRA	URMILA BAWRI	BANGSHI	TGB	IGNOAPS	1000	Payment made in Nov'20
1580	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	USHA RANI DEY	SUKUMAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1581	UNAKOTI	KAILASHAHAR DHQ	Bilashpur	Usha Rani Malakar	S/o,Lt- Adani Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
1582	UNAKOTI	KAILASHAHAR DHQ	BILASHPUR	USHA RANJAN DEY	S/O SRI SARADA DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
1583	UNAKOTI	KAILASHAHAR DHQ	SOROJINI	USHAMONI GOUALA	W/O LT- MONORANJAN	TGB	IGNWPS	1000	Payment made in Nov'20
1584	UNAKOTI	KAILASHAHAR DHQ	CHANTAIL	USHARANI GHOSH	W/O-RAKESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1585	UNAKOTI	KAILASHAHAR DHQ	GOLAKPUR	VIKARAI URANG	RAMPRASAD	TSCB	IGNOAPS	1000	Payment made in Nov'20
1	UNAKOTI	KUMARGHAT	BETCHERRA	ABANI MALAKAR	NABAJAY	SBI	IGNOAPS	1000	Payment made in Nov'20
2	UNAKOTI	KUMARGHAT	GAKULNAGAR	ABANI NAMA	SUMANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
3	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	ABANI PAL	AKSHAY KR. PAL	TGB	IGNOAPS	1000	Payment made in Nov'20
4	UNAKOTI	KUMARGHAT	RADHANAGAR	ABANI SABDAKAR	BILURAM SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
5	UNAKOTI	KUMARGHAT	RADHANAGAR	ABANI SUTRADHAR	NA	TGB	IGNOAPS	1200	Payment made in Nov'20
6	UNAKOTI	KUMARGHAT	SONAIMURI	ABARNA MALAKAR	PRASANNA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
7	UNAKOTI	KUMARGHAT	GAKULNAGAR	ABARNA MALAKAR	UMESH	TGB	IGNWPS	1000	Payment made in Nov'20
8	UNAKOTI	KUMARGHAT	EAST RATACHERRA	ABDUL KARIM	MAJID ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
9	UNAKOTI	KUMARGHAT	KRISHNANAGAR	ABDUL KARIM MIA	HEKUN ULLAH	TGB	IGNOAPS	1000	Payment made in Nov'20
10	UNAKOTI	KUMARGHAT	RADHANAGAR	ABDUL KHALEK	MAMUDH	TGB	IGNOAPS	1000	Payment made in Nov'20
11	UNAKOTI	KUMARGHAT	KRISHNANAGAR	ABDUL KHALIK	FAJIL MAHAMMAD	TGB	IGNOAPS	1000	Payment made in Nov'20
12	UNAKOTI	KUMARGHAT	SAIDARPAR	ABDUL LATIF	ABDUL CHHUTTAR	TGB	IGNDPS	1000	Payment made in Nov'20
13	UNAKOTI	KUMARGHAT	RADHANAGAR	ABDUL MALIK	SONAI	TGB	IGNOAPS	1000	Payment made in Nov'20
14	UNAKOTI	KUMARGHAT	FATIKROY	ABDUL MALIK	ABDUL CHAMED	TGB	IGNOAPS	1000	Payment made in Nov'20
15	UNAKOTI	KUMARGHAT	RADHANAGAR	ABDUL MATIB	MANULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
16	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	ABDUL MATIN	HABIB ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
17	UNAKOTI	KUMARGHAT	RADHANAGAR	ABDUL RAHAMAN	RUPA MIA(MUNSI)	TGB	IGNOAPS	1000	Payment made in Nov'20
18	UNAKOTI	KUMARGHAT	TARANINAGAR	ABDUL RAHIM	NA	SBI	IGNOAPS	1200	Payment made in Nov'20
19	UNAKOTI	KUMARGHAT	Ambedkarnagar	Abdul Saphik	Taj Mahamad	TGB	IGNOAPS	1000	Payment made in Nov'20
20	UNAKOTI	KUMARGHAT	GAKULNAGAR	ABHA RANI DAS	PRABHAT	TGB	IGNWPS	1000	Payment made in Nov'20
21	UNAKOTI	KUMARGHAT	DUDPUR	ABHIJIT NAMA	HARDHAN	TGB	IGNDPS	1000	Payment made in Nov'20
22	UNAKOTI	KUMARGHAT	Dudhpur	Abhimmunya Namasudra	Dayananda Namasudra	SBI	IGNOAPS	1000	Payment made in Nov'20
23	UNAKOTI	KUMARGHAT	FATIKROY	ABHINASH DHAR	GURUCHARAN	TGB	IGNOAPS	1200	Payment made in Nov'20
24	UNAKOTI	KUMARGHAT	RAJKANDI	ABHIRAT DEBBARMA	KADDHARAY DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
25	UNAKOTI	KUMARGHAT	RADHANAGAR	ABJUN BIBI	MAJIDULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
26	UNAKOTI	KUMARGHAT	EAST RATACHERRA	ACHADDAR ALI	RABU MIA	SBI	IGNOAPS	1000	Payment made in Nov'20
27	UNAKOTI	KUMARGHAT	E.Kanchanbari	Achirun Bibi	Mana Miya	TGB	IGNOAPS	1000	Payment made in Nov'20
28	UNAKOTI	KUMARGHAT	EAST RATACHERRA	ADARINI DHAR	KANDARPA	TGB	IGNOAPS	1200	Payment made in Nov'20
29	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	ADHAITYA DAS	ABHAYCHARAN DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
30	UNAKOTI	KUMARGHAT	DUDPUR	ADHARBALA SHIL	PARIMAL	SBI	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
31	UNAKOTI	KUMARGHAT	UJANDUDPUR	ADHIR CHANDA	RASAMOY CHANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
32	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	ADHIR DAS	MAHIM	TGB	IGNOAPS	1000	Payment made in Nov'20
33	UNAKOTI	KUMARGHAT	Krishnanagar	Adhir Das	Sudhir Das	TGB	IGNOAPS	1000	Payment made in Nov'20
34	UNAKOTI	KUMARGHAT	Sonaimuri	Adhir Malakar	Aswini Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
35	UNAKOTI	KUMARGHAT	E.Kanchanbari	Adhir Malakar	Surendra Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
36	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	ADHIR PAL	ASHWINI PAL	SBI	IGNOAPS	1000	Payment made in Nov'20
37	UNAKOTI	KUMARGHAT	LALJURI	ADHIR PAUL	GIRISH	TGB	IGNOAPS	1000	Payment made in Nov'20
38	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	ADHIR PAUL	RASBIHARI PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
39	UNAKOTI	KUMARGHAT	Gakulnagar	Adhir Sabdakar	Swarup Sabdakar	SBI	IGNOAPS	1000	Payment made in Nov'20
40	UNAKOTI	KUMARGHAT	FATIKROY	ADHIR SHABDAKAR	GIRINDRA SHABDAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
41	UNAKOTI	KUMARGHAT	DEO-VELLY	ADIN RUNG REANG	MANIKRAM	INDHAN BA	IGNWPS	1000	Payment made in Nov'20
42	UNAKOTI	KUMARGHAT	SAIDARPAR	ADITYA DATTA	ABHAY	TGB	IGNOAPS	1200	Payment made in Nov'20
43	UNAKOTI	KUMARGHAT	SAIDARPAR	ADITYA MALAKAR	MOHENDRA	TGB	IGNDPS	1000	Payment made in Nov'20
44	UNAKOTI	KUMARGHAT	DEO-VELLY	AGATYA MOHAN	TAPTA MOHAN	TGB	IGNDPS	1000	Payment made in Nov'20
45	UNAKOTI	KUMARGHAT	KANCHANBARI	AHALYA DAS	HARADHAN DAS	TGB	IGNOAPS	1200	Payment made in Nov'20
46	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Ahalya Deb(Das)	Subal Deb	TGB	IGNOAPS	1000	Payment made in Nov'20
47	UNAKOTI	KUMARGHAT	BETCHERRA	AIRABATI REANG.	NIDANJOY	SBI	IGNWPS	1000	Payment made in Nov'20
48	UNAKOTI	KUMARGHAT	BETCHERRA	AJANTA PAUL	MONMOHAN PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
49	UNAKOTI	KUMARGHAT	Kumarghat	Ajit Dey	Bhutaram Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
50	UNAKOTI	KUMARGHAT	GAKULNAGAR	Ajit Ghosh	Sudhangshu	TGB	IGNDPS	1000	Payment made in Nov'20
51	UNAKOTI	KUMARGHAT	GAKULNAGAR	AJIT SHABDAKAR	ASWINI SHABDAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
52	UNAKOTI	KUMARGHAT	MASALI	AJIT SINGHA	TAMAL SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
53	UNAKOTI	KUMARGHAT	BETCHERRA	AJOY MARAK	MANINDRA	SBI	IGNOAPS	1200	Payment made in Nov'20
54	UNAKOTI	KUMARGHAT	W.Mashuli	Ajun Malakar	Ashtami Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
55	UNAKOTI	KUMARGHAT	UJANDUDPUR	AJYODHYA GHOSH	MAKHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
56	UNAKOTI	KUMARGHAT	LALJURI	AKHIL DAS	SARADA	TGB	IGNOAPS	1000	Payment made in Nov'20
57	UNAKOTI	KUMARGHAT	GAKULNAGAR	AKHIL DAS	BISHWAMBHAR DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
58	UNAKOTI	KUMARGHAT	JURICHERRA	AKHIL DEBBARMA	DHANCHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
59	UNAKOTI	KUMARGHAT	KANCHANBARI	AKHIL KAR	RAMCHANDRA KAR	TGB	IGNOAPS	1000	Payment made in Nov'20
60	UNAKOTI	KUMARGHAT	GANGANAGAR	AKHIL MALAKAR	BANKA RAM	TGB	IGNOAPS	1000	Payment made in Nov'20
61	UNAKOTI	KUMARGHAT	EAST RATACHERRA	AKHIL RUDRA PAUL	TARANI RUDRAPAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
62	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	ALACHUN BIBI	RAFIK	SBI	IGNWPS	1000	Payment made in Nov'20
63	UNAKOTI	KUMARGHAT	RAJKANDI	ALAMBA DEBBARMA	ALAMBA DEBBARMA	TGB	IGNDPS	1500	Payment made in Nov'20
64	UNAKOTI	KUMARGHAT	EAST RATACHERRA	ALHADINI RUDRA PAUL	RASARAJ	TGB	IGNOAPS	1000	Payment made in Nov'20
65	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	ALI RANI PAUL	BINOD PAUL	TGB	IGNWPS	1000	Payment made in Nov'20
66	UNAKOTI	KUMARGHAT	WEST RATACHERRA	ALKACH ALI	ANJAB ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
67	UNAKOTI	KUMARGHAT	W.Kanchanbari	Alo Rani Biswas	Dhirendralal Biswas	TGB	IGNOAPS	1000	Payment made in Nov'20
68	UNAKOTI	KUMARGHAT	WEST RATACHERRA	ALOKJAN BIBI	KEDAR ALI	TGB	IGNWPS	1000	Payment made in Nov'20
69	UNAKOTI	KUMARGHAT	RAJKANDI	AMAL DEB	AKSHAY DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
70	UNAKOTI	KUMARGHAT	FATIKROY	AMAL KANTI DEB	ROHINI DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
71	UNAKOTI	KUMARGHAT	KANCHANBARI	AMAL KUMAR BASAK	AKHIL BASAK	TGB	IGNOAPS	1000	Payment made in Nov'20
72	UNAKOTI	KUMARGHAT	WEST RATACHERRA	AMAL RUDRAPAUL	DAYAL RAM R/PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
73	UNAKOTI	KUMARGHAT	KANCHANBARI	AMALENDU MAJUMDER	BASANTA MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
74	UNAKOTI	KUMARGHAT	TARANINAGAR	AMALENDU MALAKAR	ANNADA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
75	UNAKOTI	KUMARGHAT	RAJKANDI	AMAR PURAKAYASTA	GOPENDRA PURAKAYASTA	TGB	IGNOAPS	1000	Payment made in Nov'20
76	UNAKOTI	KUMARGHAT	Krishnanagar	Amar Singha	Modan Mohan Singha	SBI	IGNOAPS	1000	Payment made in Nov'20
77	UNAKOTI	KUMARGHAT	Ujan Dudhpur	Amarchan Dey	Jugesh Ch. Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
78	UNAKOTI	KUMARGHAT	EAST RATACHERRA	AMARENDRA DATTA	UPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
79	UNAKOTI	KUMARGHAT	SAIDARPAR	AMARENDRA MALAKAR	ATUL MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
80	UNAKOTI	KUMARGHAT	Jaganathpur	Amaresh Malakar	Ashwini Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
81	UNAKOTI	KUMARGHAT	FATIKROY	AMARESH SHABDAKAR	JOGESH	TGB	IGNDPS	1000	Payment made in Nov'20
82	UNAKOTI	KUMARGHAT	KRISHNANAGAR	AMBIKA DEY	JOGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
83	UNAKOTI	KUMARGHAT	BETCHERRA	AMILA REANG	SONARAM	SBI	IGNWPS	1000	Payment made in Nov'20
84	UNAKOTI	KUMARGHAT	SAIDARPAR	AMIRUN BIBI	MD.FAJAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
85	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	AMODINI DAS	DURGESH DAS	TGB	IGNWPS	1000	Payment made in Nov'20
86	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	AMODINI ROY	KETAKI	TGB	IGNOAPS	1000	Payment made in Nov'20
87	UNAKOTI	KUMARGHAT	UJANDUDPUR	AMODINI SHIL	MANARANJAN	TGB	IGNOAPS	1200	Payment made in Nov'20
88	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	Amrit Das	Debendra Das	TGB	IGNOAPS	1000	Payment made in Nov'20
89	UNAKOTI	KUMARGHAT	FATIKROY	AMRIT LAL DAS	BUDHIKANTA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
90	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	AMULYA DEY	KRISHNA DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
91	UNAKOTI	KUMARGHAT	LALJURI	AMULYA GHOSH	ANNADA GHOSH	SBI	IGNOAPS	1000	Payment made in Nov'20
92	UNAKOTI	KUMARGHAT	GAKULNAGAR	ANANDA MALAKAR	UMESH	TGB	IGNOAPS	1000	Payment made in Nov'20
93	UNAKOTI	KUMARGHAT	SONAIMURI	ANANDA PAUL	ADYANATH	TGB	IGNOAPS	1200	Payment made in Nov'20
94	UNAKOTI	KUMARGHAT	MASAULI	ANANTA BALA NAMA	LILAMAY NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
95	UNAKOTI	KUMARGHAT	SAIDACHERRA	ANANTA DEBBARMA	BAHADUR DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
96	UNAKOTI	KUMARGHAT	RAJKANDI	Ananta Debbarma	Prasanya	TGB	IGNOAPS	1000	Payment made in Nov'20
97	UNAKOTI	KUMARGHAT	SAIDARPAR	ANANTA DEBNATH	BASANTA DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
98	UNAKOTI	KUMARGHAT	KRISHNANAGAR	ANANTA KUMAR DEB	ANAGAD	TGB	IGNOAPS	1000	Payment made in Nov'20
99	UNAKOTI	KUMARGHAT	TARANINAGAR	ANANTA MALAKAR	KANTHURAM MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
100	UNAKOTI	KUMARGHAT	DEMDUM	ANCHALIYA DEBBARMA	RAMKANAI	TGB	IGNOAPS	1000	Payment made in Nov'20
101	UNAKOTI	KUMARGHAT	SAIDACHERRA	ANGANI DEBBARMA	SASHIMOHAN	TGB	IGNWPS	1000	Payment made in Nov'20
102	UNAKOTI	KUMARGHAT	Ambedkarnagar	Anguri Begam	Ramjan Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
103	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	ANIL BISWAS	KAMINI	TGB	IGNOAPS	1000	Payment made in Nov'20
104	UNAKOTI	KUMARGHAT	GAKULNAGAR	ANIL CH DEB	HRIDAYMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
105	UNAKOTI	KUMARGHAT	KANCHANBARI	ANIL CH. DAS	SARADA CH.	TGB	IGNOAPS	1200	Payment made in Nov'20
106	UNAKOTI	KUMARGHAT	DUDPUR	Anil Ch. Datta	Surendra datta	TGB	IGNOAPS	1000	Payment made in Nov'20
107	UNAKOTI	KUMARGHAT	LALJURI	ANIL CH. GHOSH	PIYARI MOHAN GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
108	UNAKOTI	KUMARGHAT	RADHANAGAR	ANIL CHANDRA PAUL	DINABANDHU PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
109	UNAKOTI	KUMARGHAT	LALJURI	ANIL DEBBARMA	AKHIRAI	TGB	IGNOAPS	1000	Payment made in Nov'20
110	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	ANIL DEBNATH	BHAGABAN	TGB	IGNOAPS	1000	Payment made in Nov'20
111	UNAKOTI	KUMARGHAT	TARANINAGAR	ANIL DEBNATH	DINESH DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
112	UNAKOTI	KUMARGHAT	JAGANNATHPUR	ANIL HALDAR	SATYENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
113	UNAKOTI	KUMARGHAT	SAIDACHERRA	ANIL KR. DEBBARMA	SHIBRAM D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
114	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	ANIL MALAKAR	ASHINI MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
115	UNAKOTI	KUMARGHAT	SAIDARPAR	ANIL MALAKAR	KAMINI	TGB	IGNOAPS	1000	Payment made in Nov'20
116	UNAKOTI	KUMARGHAT	Taraninagar	Anil Malakar	Rajani Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
117	UNAKOTI	KUMARGHAT	laljuri	Anil Malakar	Ashini Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
118	UNAKOTI	KUMARGHAT	Jagannathpur	Anil Malakar	Harendra malakar	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
119	UNAKOTI	KUMARGHAT	Sunaimuri	Anil Malakar	Tarini Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
120	UNAKOTI	KUMARGHAT	UJANDUDPUR	ANIL NAMA	ANANTA NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
121	UNAKOTI	KUMARGHAT	KANCHANBARI	ANIL NAMA	BHUBAN NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
122	UNAKOTI	KUMARGHAT	TARANINAGAR	ANIL PAUL	BAIKUNTA PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
123	UNAKOTI	KUMARGHAT	WEST RATACHERRA	ANIL RUDRA PAUL	ANIL RUDRA PAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
124	UNAKOTI	KUMARGHAT	EAST RATACHERRA	ANIL RUDRAPAUL	SACHINDRA RUDRAPAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
125	UNAKOTI	KUMARGHAT	LALJURI	ANIL SABDAKAR	NANDARAM SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
126	UNAKOTI	KUMARGHAT	BETCHERRA	ANIL SANGMA	BIDHAN	SBI	IGNOAPS	1000	Payment made in Nov'20
127	UNAKOTI	KUMARGHAT	TARANINAGAR	ANIL SARKAR	PRASANNA SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
128	UNAKOTI	KUMARGHAT	Mashauli	Anil Sinha	Ganesh Sinha	TGB	IGNOAPS	1000	Payment made in Nov'20
129	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	ANIL SUTRADHAR	SATISH SUTRADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
130	UNAKOTI	KUMARGHAT	MASALI	ANILA SINHA	KRISHNABABU	TGB	IGNOAPS	1000	Payment made in Nov'20
131	UNAKOTI	KUMARGHAT	WEST MASALI	ANIMA DAS	KRIPESH CH.DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
132	UNAKOTI	KUMARGHAT	WEST RATACHERRA	ANIMA DAS	BIRENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
133	UNAKOTI	KUMARGHAT	KRISHNANAGAR	Anima Deb	Anil Deb	TGB	IGNOAPS	1000	Payment made in Nov'20
134	UNAKOTI	KUMARGHAT	SAIDARPAR	ANIMA DEBNATH	NA	TGB	IGNWPS	1000	Payment made in Nov'20
135	UNAKOTI	KUMARGHAT	SAIDARPAR	ANIMA DHAR	NA	TGB	IGNWPS	1000	Payment made in Nov'20
136	UNAKOTI	KUMARGHAT	W.Mashauli	Anima Ghosh	Digindra Ghosh	SBI	IGNOAPS	1000	Payment made in Nov'20
137	UNAKOTI	KUMARGHAT	Sonaimuri	Anima Malakar	Sarajit Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
138	UNAKOTI	KUMARGHAT	KRISHNANAGAR	ANIMA PAUL	PRAHALLAD PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
139	UNAKOTI	KUMARGHAT	TARANINAGAR	ANIMA PAUL	PRAMOD CH. PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
140	UNAKOTI	KUMARGHAT	GAKULNAGAR	ANIMA PAUL	NRIPENDRA PAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
141	UNAKOTI	KUMARGHAT	WEST RATACHERRA	ANIMA RUDRAPAUL	BRAJENDRA RUDRAPAUL	SBI	IGNWPS	1000	Payment made in Nov'20
142	UNAKOTI	KUMARGHAT	KANCHANBARI	ANITA BASAK	BANABIR BASAK	TGB	IGNOAPS	1000	Payment made in Nov'20
143	UNAKOTI	KUMARGHAT	Kanchanbari	Anita Basak	Banabir basak	TGB	IGNOAPS	1000	Payment made in Nov'20
144	UNAKOTI	KUMARGHAT	SAIDARPAR	ANITA DAS	SUBAL DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
145	UNAKOTI	KUMARGHAT	Fatikroy	Anita Das	Sunil Das	SBI	IGNOAPS	1000	Payment made in Nov'20
146	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	Anita Deb	Chitta Rn.	TGB	IGNWPS	1000	Payment made in Nov'20
147	UNAKOTI	KUMARGHAT	Ambedkarnagar	Anita Deb(Roy)	Nagendra Roy	TGB	IGNOAPS	1000	Payment made in Nov'20
148	UNAKOTI	KUMARGHAT	TARANINAGAR	ANITA DEBNATH	KESHAB	TGB	IGNWPS	1000	Payment made in Nov'20
149	UNAKOTI	KUMARGHAT	Kumarghat	Anita Dey	Niranjan Dey	UCO	IGNOAPS	1000	Payment made in Nov'20
150	UNAKOTI	KUMARGHAT	DUDPUR	ANITA DEY	RANJIT	SBI	IGNWPS	1000	Payment made in Nov'20
151	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	ANITA MALAKAR	UPENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
152	UNAKOTI	KUMARGHAT	Deovelley	Anjali Chakma	Lt. Bhubaneswar Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
153	UNAKOTI	KUMARGHAT	BETCHERRA	ANJALI CHANDA	NANI	TGB	IGNWPS	1000	Payment made in Nov'20
154	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	ANJALI DAS	KRIPESH	TGB	IGNOAPS	1000	Payment made in Nov'20
155	UNAKOTI	KUMARGHAT	FATIKROY	ANJALI DAS	NA	TGB	IGNWPS	1000	Payment made in Nov'20
156	UNAKOTI	KUMARGHAT	WEST RATACHERRA	ANJALI DAS	RAICHARAN	TGB	IGNWPS	1000	Payment made in Nov'20
157	UNAKOTI	KUMARGHAT	BETCHERRA	ANJALI DEB	SUBODH DEB	UCO	IGNOAPS	1000	Payment made in Nov'20
158	UNAKOTI	KUMARGHAT	RAJKANDI	ANJALI DEBNATH	SUKUMAR DEBNATH	TGB	IGNWPS	1000	Payment made in Nov'20
159	UNAKOTI	KUMARGHAT	TARANINAGAR	ANJALI DEBNATH	SUDHANGSHU	TGB	IGNWPS	1000	Payment made in Nov'20
160	UNAKOTI	KUMARGHAT	TARANINAGAR	ANJALI DEBNATH	SURENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
161	UNAKOTI	KUMARGHAT	Ujan Dudhpur	Anjali Dey	Dipendra Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
162	UNAKOTI	KUMARGHAT	EAST RATACHERRA	ANJALI DHAR	BHUPENDRA	TGB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
163	UNAKOTI	KUMARGHAT	MASAULI	ANJALI DHAR	SUNIL	TGB	IGNWPS	1000	Payment made in Nov'20
164	UNAKOTI	KUMARGHAT	DUDPUR	ANJALI MAJUMDER	KHAGENDRA MAJUMDER	SBI	IGNWPS	1000	Payment made in Nov'20
165	UNAKOTI	KUMARGHAT	WEST RATACHERRA	ANJALI MALAKAR	BIMAL MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
166	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	ANJALI MALAKAR	NIBARAN	SBI	IGNWPS	1000	Payment made in Nov'20
167	UNAKOTI	KUMARGHAT	EAST RATACHERRA	ANJALI MALAKAR	NA	TGB	IGNWPS	1000	Payment made in Nov'20
168	UNAKOTI	KUMARGHAT	Sonaimuri	Anjali Nath	Dijendra Nath	SBI	IGNOAPS	1000	Payment made in Nov'20
169	UNAKOTI	KUMARGHAT	GAKULNAGAR	ANJALI PAUL	MANMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
170	UNAKOTI	KUMARGHAT	KRISHNANAGAR	ANJALI PAUL	KHITISH PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
171	UNAKOTI	KUMARGHAT	TARANINAGAR	ANJALI PAUL	ANJALI PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
172	UNAKOTI	KUMARGHAT	GAKULNAGAR	ANJALI RANI DEB	RANJIT DEB	SBI	IGNWPS	1000	Payment made in Nov'20
173	UNAKOTI	KUMARGHAT	SONAIMURI	ANJALI ROY	BIMAL KANTI ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
174	UNAKOTI	KUMARGHAT	GAKULNAGAR	ANJALI ROY	PRADIP ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
175	UNAKOTI	KUMARGHAT	JURICHERRA	ANJANA DEBBARMA	GANGACHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
176	UNAKOTI	KUMARGHAT	RADHANAGAR	ANJANA DEBNATH	RAKESH DEBNATH	TGB	IGNDPS	1000	Payment made in Nov'20
177	UNAKOTI	KUMARGHAT	MASAULI	Anjana Dey	Jagadish	TGB	IGNWPS	1000	Payment made in Nov'20
178	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	ANJANA RANI DAS	KSHITISH DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
179	UNAKOTI	KUMARGHAT	GAKULNAGAR	ANJU CHAKRABORTY	NEHAR	TGB	IGNWPS	1000	Payment made in Nov'20
180	UNAKOTI	KUMARGHAT	FATIKROY	ANJU DAS	NAPAL	TGB	IGNWPS	1000	Payment made in Nov'20
181	UNAKOTI	KUMARGHAT	KANCHANBARI	ANJU LAL DAS	RADHA CHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
182	UNAKOTI	KUMARGHAT	BETCHERRA	ANJUBATI REANG	BROJIRAM	SBI	IGNOAPS	1000	Payment made in Nov'20
183	UNAKOTI	KUMARGHAT	FATIKROY	ANJULI RANI PAL	DANABARI PAL	TGB	IGNOAPS	1000	Payment made in Nov'20
184	UNAKOTI	KUMARGHAT	WEST MASAULI	ANKURMANI DHAR	SURESH DHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
185	UNAKOTI	KUMARGHAT	KRISHNANAGAR	ANMIRUN BIBI	KARIK MIA	SBI	IGNOAPS	1000	Payment made in Nov'20
186	UNAKOTI	KUMARGHAT	UJANDUDPUR	ANUKUL CH. DEB	RAKESH CH. DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
187	UNAKOTI	KUMARGHAT	Ambedkarnagar	Anukul Das	Abhyrcan Das	TGB	IGNOAPS	1000	Payment made in Nov'20
188	UNAKOTI	KUMARGHAT	Jagannathpur	Anukul Malakar	Abhoy Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
189	UNAKOTI	KUMARGHAT	Sonaimuri	Anukul Pal	Hare Mohan Pal	SBI	IGNOAPS	1000	Payment made in Nov'20
190	UNAKOTI	KUMARGHAT	LALJURI	APARNA DEB	BIKRAM DEY	TGB	IGNDPS	1500	Payment made in Nov'20
191	UNAKOTI	KUMARGHAT	KANCHANBARI	APARNA DEB	KUSUM	TGB	IGNDPS	1000	Payment made in Nov'20
192	UNAKOTI	KUMARGHAT	Dudhpur	Aparna Dey	Mukul Dey	SBI	IGNOAPS	1000	Payment made in Nov'20
193	UNAKOTI	KUMARGHAT	GANGANAGAR	APU NAMA	UPANANDA	TGB	IGNDPS	1000	Payment made in Nov'20
194	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	ARABINDA DEB	ARJUN DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
195	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	ARATI BALA DAS	ADHAITYA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
196	UNAKOTI	KUMARGHAT	KANCHANBARI	ARATI DAS	RAJMOHAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
197	UNAKOTI	KUMARGHAT	GAKULNAGAR	ARATI DAS	SANKET DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
198	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	ARATI DAS	BIRESH RN.	TGB	IGNWPS	1000	Payment made in Nov'20
199	UNAKOTI	KUMARGHAT	RADHANAGAR	ARATI DAS	SUSHENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
200	UNAKOTI	KUMARGHAT	UJANDUDPUR	ARATI DAS	NA	TGB	IGNWPS	1000	Payment made in Nov'20
201	UNAKOTI	KUMARGHAT	GAKULNAGAR	ARATI DEB	IRESH	TGB	IGNWPS	1000	Payment made in Nov'20
202	UNAKOTI	KUMARGHAT	Ratiabari	Arati Debnath	Manundra Debnath	SBI	IGNOAPS	1000	Payment made in Nov'20
203	UNAKOTI	KUMARGHAT	Radhanagar	Arati Debnath	Dinomani Debnath	TGB	IGNOAPS	1000	Payment made in Nov'20
204	UNAKOTI	KUMARGHAT	Ambedkarnagar	Arati Dey	Ajit Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
205	UNAKOTI	KUMARGHAT	Ambedkarnagar	Arati Dhar	Indubhushan Dhar	SBI	IGNOAPS	1000	Payment made in Nov'20
206	UNAKOTI	KUMARGHAT	WEST MASAULI	ARATI GHOSH	DIGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
207	UNAKOTI	KUMARGHAT	LALJURI	ARATI GHOSH	PULIN GHOSH	TGB	IGNWPS	1000	Payment made in Nov'20
208	UNAKOTI	KUMARGHAT	KRISHNANAGAR	ARATI MAJUMDER	DUDHESWAR MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
209	UNAKOTI	KUMARGHAT	TARANINAGAR	ARATI MAJUMDER	SUKHENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
210	UNAKOTI	KUMARGHAT	Kumarghat	Arati Malakar	Sukhamoy Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
211	UNAKOTI	KUMARGHAT	East Ratacherra	Arati Malakar	Digendra malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
212	UNAKOTI	KUMARGHAT	RADHANAGAR	ARATI MALAKAR	MANINDRA	TGB	IGNWPS	1000	Payment made in Nov'20
213	UNAKOTI	KUMARGHAT	KRISHNANAGAR	ARATI MALAKAR	NA	TGB	IGNWPS	1000	Payment made in Nov'20
214	UNAKOTI	KUMARGHAT	DUDPUR	ARATI RANI PAUL	PRITISH	SBI	IGNWPS	1000	Payment made in Nov'20
215	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	ARATI ROY	LAXMAN ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
216	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	Arati Roy	Jitendra Lal	TGB	IGNOAPS	1000	Payment made in Nov'20
217	UNAKOTI	KUMARGHAT	LALJURI	ARATI SABDAKAR	SACHINDRA SABDAKAR	TGB	IGNWPS	1000	Payment made in Nov'20
218	UNAKOTI	KUMARGHAT	BETCHERRA	ARATI SEN	NIRANJAN SEN	TGB	IGNWPS	1000	Payment made in Nov'20
219	UNAKOTI	KUMARGHAT	LALJURI	ARATI SHIL	RAMESH	TGB	IGNOAPS	1000	Payment made in Nov'20
220	UNAKOTI	KUMARGHAT	JAGANNATHPUR	Arati Sukla Baidya	Hajari	TGB	IGNWPS	1000	Payment made in Nov'20
221	UNAKOTI	KUMARGHAT	DUDPUR	ARATI SUTRADHAR	AMULYA SUTRADHAR	TGB	IGNWPS	1000	Payment made in Nov'20
222	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	ARCHANA CHAKRABORTY	NA	TGB	IGNWPS	1000	Payment made in Nov'20
223	UNAKOTI	KUMARGHAT	Sukantanagar	Archana Das	Satay Ranjan Das	TGB	IGNOAPS	1000	Payment made in Nov'20
224	UNAKOTI	KUMARGHAT	EAST RATACHERRA	ARCHANA DATTA	NA	TGB	IGNWPS	1000	Payment made in Nov'20
225	UNAKOTI	KUMARGHAT	BETCHERRA	ARCHANA DEY	NA	TGB	IGNWPS	1000	Payment made in Nov'20
226	UNAKOTI	KUMARGHAT	Ujan Dudhpur	Archana Goswami	Madangopal Goswami	TGB	IGNOAPS	1000	Payment made in Nov'20
227	UNAKOTI	KUMARGHAT	East Kanchanbari	Archana Malakar.	Ramesh Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
228	UNAKOTI	KUMARGHAT	WEST RATACHERRA	ARCHANA RUDRAPAUL	DEBABRATA RUDRAPAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
229	UNAKOTI	KUMARGHAT	WEST RATACHERRA	ARSAD ALI	ANJAB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
230	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	ARUN CH. DEB	ATUL CH. DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
231	UNAKOTI	KUMARGHAT	Bidhyasagar	Arun Chanda	Ambika Chanda	TGB	IGNOAPS	1000	Payment made in Nov'20
232	UNAKOTI	KUMARGHAT	Jaganathpur	Arun Das	Horekrishna Das	SBI	IGNOAPS	1000	Payment made in Nov'20
233	UNAKOTI	KUMARGHAT	JURICHERRA	ARUN DEBBARMA	SONAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
234	UNAKOTI	KUMARGHAT	MASAULI	Arun Dhar	Atul Dhar	TGB	IGNOAPS	1000	Payment made in Nov'20
235	UNAKOTI	KUMARGHAT	GAKULNAGAR	ARUN MALAKAR	DHARANI MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
236	UNAKOTI	KUMARGHAT	Jagannathpur	Arun Malakar	Aswini Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
237	UNAKOTI	KUMARGHAT	BETCHERRA	ARUN NAMA	ANANDA	TGB	IGNOAPS	1200	Payment made in Nov'20
238	UNAKOTI	KUMARGHAT	FATIKROY	ARUNA BALA DAS	NA	TGB	IGNWPS	1000	Payment made in Nov'20
239	UNAKOTI	KUMARGHAT	RADHANAGAR	ASARUN DEBBARMA	SENA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
240	UNAKOTI	KUMARGHAT	RAJKANDI	ASHA DAS	NITAI CHAND DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
241	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	ASHA DATTA	RASBIHARI	TGB	IGNOAPS	1000	Payment made in Nov'20
242	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	ASHA DEY	SUBODH	SBI	IGNWPS	1000	Payment made in Nov'20
243	UNAKOTI	KUMARGHAT	FATIKROY	ASHA LATA DAS	NANDA LAL	TGB	IGNWPS	1000	Payment made in Nov'20
244	UNAKOTI	KUMARGHAT	FATIKROY	Asha Lata Dey	Makhan	TGB	IGNOAPS	1000	Payment made in Nov'20
245	UNAKOTI	KUMARGHAT	WEST MASAULI	ASHA LATA SINHA	HARIBAL DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
246	UNAKOTI	KUMARGHAT	BETCHERRA	ASHA PAUL	NANI KANTA PAUL	TGB	IGNWPS	1000	Payment made in Nov'20
247	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	ASHA RANI DEB	DHIRENDRA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
248	UNAKOTI	KUMARGHAT	EAST RATACHERRA	ASHA RANI MALAKAR	JAMINI	SBI	IGNOAPS	1200	Payment made in Nov'20
249	UNAKOTI	KUMARGHAT	KRISHNANAGAR	ASHIT DEY	ANIL DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
250	UNAKOTI	KUMARGHAT	SONAIMURI	ASHU BALA DEBNATH	DEBENDRA MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
251	UNAKOTI	KUMARGHAT	Ujan Dudhpur	Ashu Rani Shabdakar	Sudhir	SBI	IGNOAPS	1000	Payment made in Nov'20
252	UNAKOTI	KUMARGHAT	KANCHANBARI	ASHUTOSH MAJUMDER	SACHINDRA RUDRAPAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
253	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	ASHUTOSH ROY	ANANDA MOHAN ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
254	UNAKOTI	KUMARGHAT	KRISHNANAGAR	ASHUTUSH DEB	ANANDA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
255	UNAKOTI	KUMARGHAT	Rajnagar	Ashutush Deb	Ashwini Deb	TGB	IGNOAPS	1000	Payment made in Nov'20
256	UNAKOTI	KUMARGHAT	GAKULNAGAR	Astami Das	Mahesh Das	INDHAN BA	IGNWPS	1000	Payment made in Nov'20
257	UNAKOTI	KUMARGHAT	SAIDARPAR	ASTAMI DEBNATH	KALICHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
258	UNAKOTI	KUMARGHAT	Taraninagar	Asutosh Debnath	Nagendra Debnath	TGB	IGNOAPS	1000	Payment made in Nov'20
259	UNAKOTI	KUMARGHAT	FATIKROY	ASWINI DAS	ADHAR DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
260	UNAKOTI	KUMARGHAT	Rajkandi	Aswini Debbarma	Sukhimanik	TGB	IGNOAPS	1000	Payment made in Nov'20
261	UNAKOTI	KUMARGHAT	BETCHERRA	ATANGATI REANG	KOULEIHA	SBI	IGNOAPS	1000	Payment made in Nov'20
262	UNAKOTI	KUMARGHAT	FATIKROY	ATINDRA CHOWDHURY	ASHWINI CHOWDHURY	SBI	IGNOAPS	1000	Payment made in Nov'20
263	UNAKOTI	KUMARGHAT	SAIDARPAR	ATUL MALAKAR	JATINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
264	UNAKOTI	KUMARGHAT	RADHANAGAR	ATUL PAUL	HARENDRA PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
265	UNAKOTI	KUMARGHAT	WEST RATACHERRA	ATUL RUDRA PAUL	BISHNURAM DEBBARMA	SBI	IGNOAPS	1000	Payment made in Nov'20
266	UNAKOTI	KUMARGHAT	TARANINAGAR	BABU CHAN SINHA	LALKRISHOR	TGB	IGNOAPS	1000	Payment made in Nov'20
267	UNAKOTI	KUMARGHAT	WEST MASAULI	BABU SINGHA	DHANABABU	TGB	IGNOAPS	1000	Payment made in Nov'20
268	UNAKOTI	KUMARGHAT	BETCHERRA	BABU SINGHA	KRISHNADHAN SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
269	UNAKOTI	KUMARGHAT	FATIKROY	BABUL SAHA	RAMANI MOHAN SAHA	SBI	IGNOAPS	1000	Payment made in Nov'20
270	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	BABY CHAKMA	BHAGYA CH.	TGB	IGNDPS	1000	Payment made in Nov'20
271	UNAKOTI	KUMARGHAT	DUDPUR	BADAL ROY	RAJKUMAR ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
272	UNAKOTI	KUMARGHAT	WEST RATACHERRA	BADANI DEBBARMA	KAMALA	TGB	IGNWPS	1000	Payment made in Nov'20
273	UNAKOTI	KUMARGHAT	JURICHERRA	BAIDYA NATH(DEBBARMA)	KHAGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
274	UNAKOTI	KUMARGHAT	DEMDUM	BAISAKHI DEBBARMA	RAMESH	TGB	IGNOAPS	1000	Payment made in Nov'20
275	UNAKOTI	KUMARGHAT	DEO-VELLY	BAIYA BATI REANG	MITRAHAM REANG	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
276	UNAKOTI	KUMARGHAT	RADHANAGAR	BAKUL RANI ADHIKARI	NIRANJAN	TGB	IGNWPS	1000	Payment made in Nov'20
277	UNAKOTI	KUMARGHAT	MASAULI	BAKUL ROY	CHITTARANJAN ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
278	UNAKOTI	KUMARGHAT	Deovelly	Bakya Kr. Tripura	Lt. Hira Kr. Tripura	TSCB	IGNOAPS	1000	Payment made in Nov'20
279	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	BALA RANI DAS	MANINDRA DAS	TGB	IGNWPS	1000	Payment made in Nov'20
280	UNAKOTI	KUMARGHAT	BETCHERRA	BALA RANI MALAKAR	TARINI	TGB	IGNWPS	1000	Payment made in Nov'20
281	UNAKOTI	KUMARGHAT	JAGANNATHPUR	BALAI CHANDRA SHIL	ASHWINI SHIL	TGB	IGNOAPS	1000	Payment made in Nov'20
282	UNAKOTI	KUMARGHAT	Ujan Dudhpur	Balaram Datta	Gouranga Datta	TGB	IGNOAPS	1000	Payment made in Nov'20
283	UNAKOTI	KUMARGHAT	SAIDACHERRA	BALARAM DEBBARMA	NITAI DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
284	UNAKOTI	KUMARGHAT	Uttar Dhanicherra	Balaram Debnath	Premananda Debnath	TSCB	IGNOAPS	1000	Payment made in Nov'20
285	UNAKOTI	KUMARGHAT	KANCHANBARI	BALIKA MAJUMDER	HARALAL MAJUMDER	TGB	IGNWPS	1000	Payment made in Nov'20
286	UNAKOTI	KUMARGHAT	RAJKANDI	BAMA CHARAN NAMASUDRA	GOBARDHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
287	UNAKOTI	KUMARGHAT	RAJKANDI	BAMTHUNI DEBBARMA	KHULAJAY REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
288	UNAKOTI	KUMARGHAT	SAIDARPAR	BANA BIHARI DEY	RAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
289	UNAKOTI	KUMARGHAT	KANCHANBARI	BANADEBI MAJUMDER	KHAGENDRA MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
290	UNAKOTI	KUMARGHAT	MASAULI	BANAMALI SINGHA	SAKTI	TGB	IGNOAPS	1000	Payment made in Nov'20
291	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	BANI DAS	NITYANANDA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
292	UNAKOTI	KUMARGHAT	EAST RATACHERRA	BANI DATTA	BIJOY	TGB	IGNWPS	1000	Payment made in Nov'20
293	UNAKOTI	KUMARGHAT	FATIKROY	Bani Deb	Ketaki Ranjan Deb	TGB	IGNOAPS	1000	Payment made in Nov'20
294	UNAKOTI	KUMARGHAT	RADHANAGAR	BANI DEBNATH	MANARANJAN DEBNATH	TGB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
295	UNAKOTI	KUMARGHAT	FATIKROY	BANI DHAR	NARAYAN	TGB	IGNWPS	1000	Payment made in Nov'20
296	UNAKOTI	KUMARGHAT	KRISHNANAGAR	BANI PAUL	DWIJENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
297	UNAKOTI	KUMARGHAT	SAIDARPAR	BANKIM KIRTANIA	BANKIM KIRTANIA	TGB	IGNDPS	1500	Payment made in Nov'20
298	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	BANLIANLING HALAM	RANGJIN	TGB	IGNWPS	1000	Payment made in Nov'20
299	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	BANTIANCHIM HALAM	DHARMAJOY	TGB	IGNOAPS	1000	Payment made in Nov'20
300	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	BANTIYENSIYEK HALAM	BARINDRA RUDRAPAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
301	UNAKOTI	KUMARGHAT	GANGANAGAR	BARADA DEBNATH	GONAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
302	UNAKOTI	KUMARGHAT	RAJKANDI	BARAMSWARI DEBBARMA	KRISHNASING D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
303	UNAKOTI	KUMARGHAT	RAJKANDI	BARAMSWARI DEBBARMA	NABADWIP DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
304	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	BAKIR MIA	JAMIR	SBI	IGNOAPS	1000	Payment made in Nov'20
305	UNAKOTI	KUMARGHAT	KRISHNANAGAR	BAKIR MIA	CHAID ULLAH	TGB	IGNOAPS	1200	Payment made in Nov'20
306	UNAKOTI	KUMARGHAT	FATIKROY	BARINDRA DAS	BHARAT	TGB	IGNOAPS	1200	Payment made in Nov'20
307	UNAKOTI	KUMARGHAT	SONAIMURI	BARINDRA DEBNATH	JHATHAI DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
308	UNAKOTI	KUMARGHAT	LALJURI	BARINDRA KUMAR DEB	BINODE	TGB	IGNOAPS	1000	Payment made in Nov'20
309	UNAKOTI	KUMARGHAT	GAKULNAGAR	BARINDRA SHABDAKAR	KADAN	TGB	IGNOAPS	1000	Payment made in Nov'20
310	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Barsaiham Reang	Oyayaha Reang	TGB	IGNOAPS	1200	Payment made in Nov'20
311	UNAKOTI	KUMARGHAT	E.Ratacherra	Barun Das	Harendra Das	SBI	IGNOAPS	1000	Payment made in Nov'20
312	UNAKOTI	KUMARGHAT	TARANINAGAR	BASAKI SINHA	NILMANI SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
313	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	BASANA DAS	SRIDHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
314	UNAKOTI	KUMARGHAT	SAIDARPAR	BASANA KIRTANIA	PANCHANAN KIRTANIA	TSCB	IGNOAPS	1000	Payment made in Nov'20
315	UNAKOTI	KUMARGHAT	laljuri	Basana Shil	Gouranga Shil	TGB	IGNOAPS	1000	Payment made in Nov'20
316	UNAKOTI	KUMARGHAT	RADHANAGAR	BASANA SUTRADHAR	NALINI SUTRADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
317	UNAKOTI	KUMARGHAT	Fatikroy	Basanti Banik	Jatindra Banik	TGB	IGNOAPS	1000	Payment made in Nov'20
318	UNAKOTI	KUMARGHAT	UJANDUDPUR	BASANTI BHATTACHARJA	RAMAPADA	TGB	IGNWPS	1000	Payment made in Nov'20
319	UNAKOTI	KUMARGHAT	MASALI	BASANTI CHANDA	SACHINDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
320	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	BASANTI DAS	JYOTISH CH	TGB	IGNOAPS	1000	Payment made in Nov'20
321	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	BASANTI DAS	RAMESH DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
322	UNAKOTI	KUMARGHAT	RAJKANDI	BASANTI DAS	HARIPADA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
323	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	Basanti Das	Phoilajoy Reang	TGB	IGNOAPS	1000	Payment made in Nov'20
324	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	Basanti Das	Jogendra	TGB	IGNWPS	1000	Payment made in Nov'20
325	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	BASANTI DEBNATH	PRAMOD DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
326	UNAKOTI	KUMARGHAT	W.Ratacherra	Basanti Debnath	Gonesh Debnath	SBI	IGNOAPS	1000	Payment made in Nov'20
327	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	Basanti Debnath	Lt. Kabindra Deb	SBI	IGNWPS	1000	Payment made in Nov'20
328	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	BASANTI DEY	TEJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
329	UNAKOTI	KUMARGHAT	TARANINAGAR	BASANTI MAJUMDER	SRIMANTA	TGB	IGNOAPS	1200	Payment made in Nov'20
330	UNAKOTI	KUMARGHAT	TARANINAGAR	BASANTI MAJUMDER	MAHENDRA MAJUMDER	TGB	IGNOAPS	1200	Payment made in Nov'20
331	UNAKOTI	KUMARGHAT	SAIDARPAR	BASANTI MALAKAR	SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
332	UNAKOTI	KUMARGHAT	SAIDARPAR	BASANTI MALAKAR	SUSENDRA MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
333	UNAKOTI	KUMARGHAT	FATIKROY	BASANTI MALAKAR	MAKHAN MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
334	UNAKOTI	KUMARGHAT	Ganganagar	Basanti Malakar	Nilmani Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
335	UNAKOTI	KUMARGHAT	KRISHNANAGAR	Basanti Malakar	Girindra	TGB	IGNWPS	1000	Payment made in Nov'20
336	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	BASANTI NAMA	SRIBASH	SBI	IGNOAPS	1000	Payment made in Nov'20
337	UNAKOTI	KUMARGHAT	Dudhpur	Basanti Nama	Sudhir	SBI	IGNWPS	1000	Payment made in Nov'20
338	UNAKOTI	KUMARGHAT	RADHANAGAR	BASANTI PAUL	NIRANJAN	TGB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
339	UNAKOTI	KUMARGHAT	JAGANNATHPUR	BASANTI RABI DAS	NA	TGB	IGNWPS	1000	Payment made in Nov'20
340	UNAKOTI	KUMARGHAT	BETCHERRA	BASANTI REANG	NIPACHAI REANG	TGB	IGNWPS	1000	Payment made in Nov'20
341	UNAKOTI	KUMARGHAT	FATIKROY	BASANTI SAHA	NANDALAL	TGB	IGNWPS	1000	Payment made in Nov'20
342	UNAKOTI	KUMARGHAT	KANCHANBARI	BASANTI SARKAR	RABINDRA SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
343	UNAKOTI	KUMARGHAT	KANCHANBARI	BASANTI SHIL	HARIPADA SHIL	TGB	IGNWPS	1000	Payment made in Nov'20
344	UNAKOTI	KUMARGHAT	TARANINAGAR	BASANTIBALA MAJUMDER	PRAFULLA MAJUMDER	SBI	IGNOAPS	1000	Payment made in Nov'20
345	UNAKOTI	KUMARGHAT	DUDPUR	BASUDEB SARKAR	MANINDRA SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
346	UNAKOTI	KUMARGHAT	DEO-VELLY	BEBOJOY REANG	PAILAJAY REANG	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
347	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	Bechan Bunar	Shadeb	TGB	IGNOAPS	1000	Payment made in Nov'20
348	UNAKOTI	KUMARGHAT	UJANDUDPUR	BEDANA SARKAR(BISWAS)	NA	TGB	IGNWPS	1000	Payment made in Nov'20
349	UNAKOTI	KUMARGHAT	WEST RATACHERRA	BELA DAS	BIJOY DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
350	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	BELA DAS	ANIL DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
351	UNAKOTI	KUMARGHAT	Taraninagar	Bela Malakar	Nagendra Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
352	UNAKOTI	KUMARGHAT	FATIKROY	BELA MALAKAR	ABANI	TGB	IGNWPS	1000	Payment made in Nov'20
353	UNAKOTI	KUMARGHAT	MASAU LI	BELA RANI DAS	DIGENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
354	UNAKOTI	KUMARGHAT	GAKULNAGAR	BELA RANI DAS	KETAKI RN. DAS	TGB	IGNWPS	1000	Payment made in Nov'20
355	UNAKOTI	KUMARGHAT	SAIDARPAR	BELA RANI DATTA	NA	TGB	IGNWPS	1000	Payment made in Nov'20
356	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	BELA RANI DEY	MOTILAL DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
357	UNAKOTI	KUMARGHAT	SAIDARPAR	BELA RANI MALAKAR	SUDHANYA DEBBARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
358	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Bela Rani Malakar	Pramesh Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
359	UNAKOTI	KUMARGHAT	Ganganagar	Bela Rani Malakar	Pramod Malakar	TGB	IGNWPS	1000	Payment made in Nov'20
360	UNAKOTI	KUMARGHAT	RADHANAGAR	BELA SHABDAKAR	NAGENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
361	UNAKOTI	KUMARGHAT	JURICHERRA	BELKANYA DEBBARMA	ANURUDH	TGB	IGNOAPS	1000	Payment made in Nov'20
362	UNAKOTI	KUMARGHAT	TARANINAGAR	BENIMADHAB SINGH	HUNA SINGH	TGB	IGNOAPS	1000	Payment made in Nov'20
363	UNAKOTI	KUMARGHAT	SAIDARPAR	BENU MALAKAR	NA	TSCB	IGNOAPS	1000	Payment made in Nov'20
364	UNAKOTI	KUMARGHAT	WEST MASAU LI	BENU SHABDAKAR	NISHI	TGB	IGNOAPS	1000	Payment made in Nov'20
365	UNAKOTI	KUMARGHAT	Taraninagar	Bhabaranjan Debnath	Rajani Debnath	TGB	IGNOAPS	1000	Payment made in Nov'20
366	UNAKOTI	KUMARGHAT	Taraninagar	Bhabaranjan Sarkar	Prafulla Sarkar	SBI	IGNOAPS	1000	Payment made in Nov'20
367	UNAKOTI	KUMARGHAT	WEST MASAU LI	BHADRA SINHA	BIRENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
368	UNAKOTI	KUMARGHAT	TARANINAGAR	BHAGABATI MAJUMDER	NIBARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
369	UNAKOTI	KUMARGHAT	KANCHANBARI	BHAGABATI SARKAR	PRAHALLAD	TGB	IGNWPS	1000	Payment made in Nov'20
370	UNAKOTI	KUMARGHAT	RAJKANDI	BHAGYA LAXMI DEBBARMA	RAMANANDA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
371	UNAKOTI	KUMARGHAT	BETCHERRA	BHAGYABATI DAS	BAIKUNTHA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
372	UNAKOTI	KUMARGHAT	GANGANAGAR	BHAGYABATI DEBBARMA.	GANGAJAY	TGB	IGNOAPS	1000	Payment made in Nov'20
373	UNAKOTI	KUMARGHAT	RAJKANDI	BHAKA CHARAN DEBBARMA	KRITYAMANI DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
374	UNAKOTI	KUMARGHAT	DUDPUR	BHALOBASA MAJUMDER	DHANANJAY MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
375	UNAKOTI	KUMARGHAT	Taraninagar	Bhalobasa Majumder	Rajbihari Majumder	TGB	IGNOAPS	1000	Payment made in Nov'20
376	UNAKOTI	KUMARGHAT	JURICHERRA	BHANU CHANDRA DEBBARMA	KUSUM	TGB	IGNOAPS	1000	Payment made in Nov'20
377	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	Bhanu Das	Ishwar Das	SBI	IGNOAPS	1000	Payment made in Nov'20
378	UNAKOTI	KUMARGHAT	RAJKANDI	BHANUMATI DEBBARMA	BHANUMATI DEBBARMA	TGB	IGNWPS	1000	Payment made in Nov'20
379	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Bhanumati Rudra Paul	Manaranjan	TGB	IGNOAPS	1000	Payment made in Nov'20
380	UNAKOTI	KUMARGHAT	DEO-VELLY	BHANUMATI TRIPURA	MOHANCHAND	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
381	UNAKOTI	KUMARGHAT	DARCHAWI	BHARATI TATI	CHUNITAL TANTI	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
382	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	BHUBAN SHIL	JOGENDRA SHIL	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
383	UNAKOTI	KUMARGHAT	KRISHNANAGAR	BHUPENDRA DEB	DEBENDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
384	UNAKOTI	KUMARGHAT	RADHANAGAR	BHUPENDRA DEBNATH	NADIA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
385	UNAKOTI	KUMARGHAT	E.Ratacherra	Bhupendra Dey	Himangshu Dey	SBI	IGNOAPS	1000	Payment made in Nov'20
386	UNAKOTI	KUMARGHAT	RAJKANDI	BHUTI DEBBARMA	RAJENDRA D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
387	UNAKOTI	KUMARGHAT	E.Kanchanbari	Bibha Das	Sudhir Das	TGB	IGNOAPS	1000	Payment made in Nov'20
388	UNAKOTI	KUMARGHAT	FATIKROY	BIBHA RANI CHOWDHURY	RAJKUNJA	TGB	IGNWPS	1000	Payment made in Nov'20
389	UNAKOTI	KUMARGHAT	SONAIMURI	BIBHA RANI PAUL	SHITTA RANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
390	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	BIBHA ROY	RANESH	TGB	IGNDPS	1000	Payment made in Nov'20
391	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	BIBIJAN BIBI	KANAI MIA	TGB	IGNWPS	1000	Payment made in Nov'20
392	UNAKOTI	KUMARGHAT	EAST RATACHERRA	BIBIJAN BIBI	WACHIR ALI	SBI	IGNWPS	1000	Payment made in Nov'20
393	UNAKOTI	KUMARGHAT	RAJKANDI	BICHITRA DEBBARMA	NARAN SING DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
394	UNAKOTI	KUMARGHAT	WEST RATACHERRA	Bichitra Rudrapal	Ratish Rudrapal	SBI	IGNOAPS	1000	Payment made in Nov'20
395	UNAKOTI	KUMARGHAT	DUDPUR	BIDHAN DEY	BARINDRA DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
396	UNAKOTI	KUMARGHAT	DEO-VELLY	BIDHAN JOY REANG	KHESTRAMONI	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
397	UNAKOTI	KUMARGHAT	Demdum	Bidhanlakshi Debbarma	Siddhamani Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
398	UNAKOTI	KUMARGHAT	GANGANAGAR	BIDHATI DEBBARMA	NARENDRA D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
399	UNAKOTI	KUMARGHAT	EAST RATACHERRA	BIDHU BHUSAN DATTA	BIRENDRA DATTA	SBI	IGNOAPS	1000	Payment made in Nov'20
400	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	BIDHU DAS	BIRESH DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
401	UNAKOTI	KUMARGHAT	SONAIMURI	BIDHU DAS	ISWAR CHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
402	UNAKOTI	KUMARGHAT	RAJKANDI	BIDHU DEBBARMA	ANANDA DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
403	UNAKOTI	KUMARGHAT	Rajnagar	Bidhu Malakar	Bijoy Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
404	UNAKOTI	KUMARGHAT	TARANINAGAR	BIDHUMUKHI SINHA	THAN SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
405	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	BIDYA BATI RAJAK	NA	TGB	IGNWPS	1000	Payment made in Nov'20
406	UNAKOTI	KUMARGHAT	RAJKANDI	Bidya Laxmi Debbarma	Prakash Singh	TGB	IGNOAPS	1000	Payment made in Nov'20
407	UNAKOTI	KUMARGHAT	DEO-VELLY	BIDYADHARI CHAKMA	DEBA KR. CHAKMA	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
408	UNAKOTI	KUMARGHAT	TARANINAGAR	BIDYASWARI SARKAR	TIKENDRA SARKAR	TGB	IGNOAPS	1200	Payment made in Nov'20
409	UNAKOTI	KUMARGHAT	SAIDARPAR	BIJJOYA DAS	JOGESH.	TGB	IGNWPS	1000	Payment made in Nov'20
410	UNAKOTI	KUMARGHAT	FATIKROY	BIJAN BALA MAJUMDER	PROMODH	TGB	IGNWPS	1000	Payment made in Nov'20
411	UNAKOTI	KUMARGHAT	GANGANAGAR	BIJANI DEBBARMA	NA	TGB	IGNWPS	1000	Payment made in Nov'20
412	UNAKOTI	KUMARGHAT	KANCHANBARI	BIJON BALA PAUL	SATYENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
413	UNAKOTI	KUMARGHAT	GANGANAGAR	BIJOY DEBNATH	BIPIN	TGB	IGNOAPS	1000	Payment made in Nov'20
414	UNAKOTI	KUMARGHAT	SAIDARPAR	BIJOY MALAKAR	BIHARI MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
415	UNAKOTI	KUMARGHAT	SONAIMURI	BIJOY SHARMA	ADHAR SHARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
416	UNAKOTI	KUMARGHAT	TARANINAGAR	BIJOY SINHA	MAYUR SINHA	TGB	IGNOAPS	1200	Payment made in Nov'20
417	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	BIJOYA RANI DEY	NA	SBI	IGNWPS	1000	Payment made in Nov'20
418	UNAKOTI	KUMARGHAT	SAIDACHERRA	BIKARI DEBBARMA	DUNRUKHYA	TGB	IGNOAPS	1000	Payment made in Nov'20
419	UNAKOTI	KUMARGHAT	DUDPUR	BIKASH DATTA	BARINDRA DATTA	TGB	IGNOAPS	1000	Payment made in Nov'20
420	UNAKOTI	KUMARGHAT	Radhanagar	Bikash Debbarma	Brajadhan Debbarma	TGB	IGNDPS	1000	Payment made in Nov'20
421	UNAKOTI	KUMARGHAT	East Ratacherra	Bikash Rn Shil	Barindra Kr. Shil	SBI	IGNOAPS	1000	Payment made in Nov'20
422	UNAKOTI	KUMARGHAT	SAIDACHERRA	BIKYATI DEBBARMA	CHANMANMGAL DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
423	UNAKOTI	KUMARGHAT	JURICHERRA	BILASH KANYA DEBBARMA	SATISH	TGB	IGNOAPS	1000	Payment made in Nov'20
424	UNAKOTI	KUMARGHAT	TARANINAGAR	BILASINI SINGHA	BIJOY SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
425	UNAKOTI	KUMARGHAT	WEST MASAU LI	BILASINI SINGHA	RANADHIR	TGB	IGNWPS	1000	Payment made in Nov'20
426	UNAKOTI	KUMARGHAT	Saidarpar	Bimal Ch. Das	Binod Ch. Das	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
427	UNAKOTI	KUMARGHAT	WEST RATACHERRA	Bimal Datta	Brajendra Datta	SBI	IGNOAPS	1000	Payment made in Nov'20
428	UNAKOTI	KUMARGHAT	Uttar Dhanicherra	Bimal Debbarma	Narendra Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
429	UNAKOTI	KUMARGHAT	Uttar Dhanicherra	Bimal Dhar	Brajendra Dhar	TGB	IGNOAPS	1000	Payment made in Nov'20
430	UNAKOTI	KUMARGHAT	WEST RATACHERRA	BIMAL MALAKAR	BAIKUNTA	TGB	IGNOAPS	1000	Payment made in Nov'20
431	UNAKOTI	KUMARGHAT	Kanchanbari	Bimal Sarkar	Nagendra Sarkar	TGB	IGNOAPS	1000	Payment made in Nov'20
432	UNAKOTI	KUMARGHAT	RAJKANDI	BIMALA DEBBARMA	BIMALA DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
433	UNAKOTI	KUMARGHAT	Kumarghat	Bimala Debnath	Gajendra Debnath	SBI	IGNOAPS	1000	Payment made in Nov'20
434	UNAKOTI	KUMARGHAT	KRISHNANAGAR	Bimala Malakar	Manoranjan Malakar	TGB	IGNOAPS	1200	Payment made in Nov'20
435	UNAKOTI	KUMARGHAT	Dudhpur	Bimala Sarkar	Sunil Sarkar	SBI	IGNOAPS	1000	Payment made in Nov'20
436	UNAKOTI	KUMARGHAT	RADHANAGAR	BIMALA SHABDAKAR	NA	TGB	IGNOAPS	1000	Payment made in Nov'20
437	UNAKOTI	KUMARGHAT	JAGANNATHPUR	BINA DAS	RAJENDRA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
438	UNAKOTI	KUMARGHAT	BETCHERRA	BINA DAS	KARIKA	SBI	IGNOAPS	1000	Payment made in Nov'20
439	UNAKOTI	KUMARGHAT	GAKULNAGAR	BINA DAS	SUDHIR	TGB	IGNWPS	1000	Payment made in Nov'20
440	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	BINA DATTA	SUDHANGSHU	SBI	IGNOAPS	1000	Payment made in Nov'20
441	UNAKOTI	KUMARGHAT	SONAIMURI	BINA DEBNATH	HARENDRA DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
442	UNAKOTI	KUMARGHAT	MASAULI	BINA DEY	SURESH	TGB	IGNOAPS	1200	Payment made in Nov'20
443	UNAKOTI	KUMARGHAT	FATIKROY	BINA HRISHI DAS	SURESH	TGB	IGNWPS	1000	Payment made in Nov'20
444	UNAKOTI	KUMARGHAT	SAIDARPAR	Bina Malakar	Kingkar	TGB	IGNOAPS	1000	Payment made in Nov'20
445	UNAKOTI	KUMARGHAT	FATIKROY	BINA MALAKAR	GIRIJA	TGB	IGNWPS	1000	Payment made in Nov'20
446	UNAKOTI	KUMARGHAT	GANGANAGAR	BINA NAMA	UPANANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
447	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	BINA RANI DAS	PARESH DAS	TGB	IGNWPS	1000	Payment made in Nov'20
448	UNAKOTI	KUMARGHAT	GAKULNAGAR	BINA RANI DEB	SATYENDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
449	UNAKOTI	KUMARGHAT	SAIDACHERRA	Bina Rani Debnath	Haicharan	TGB	IGNOAPS	1000	Payment made in Nov'20
450	UNAKOTI	KUMARGHAT	Kumarghat	Bina Rani Dhar	Mantu Ch. Dhar	TGB	IGNOAPS	1000	Payment made in Nov'20
451	UNAKOTI	KUMARGHAT	Dudhpur	Bina Rani Modak	Binoy Bhusan	SBI	IGNOAPS	1200	Payment made in Nov'20
452	UNAKOTI	KUMARGHAT	SONAIMURI	BINA RANI PAUL	MANARANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
453	UNAKOTI	KUMARGHAT	laljuri	Bina Rani Paul	Sunil Paul	TGB	IGNOAPS	1000	Payment made in Nov'20
454	UNAKOTI	KUMARGHAT	Betcharra	Bina Shil	Chittaranjan Shil	TGB	IGNOAPS	1000	Payment made in Nov'20
455	UNAKOTI	KUMARGHAT	RAJKANDI	BINANDA DEBNATH	SATISH DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
456	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	BINAPANI DAS	JATINDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
457	UNAKOTI	KUMARGHAT	Ujan Dudhpur	Binapani Datta(Chowdhury)	Sanat	SBI	IGNWPS	1000	Payment made in Nov'20
458	UNAKOTI	KUMARGHAT	JURICHERRA	BINASAKHI DEBBARMA	JATINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
459	UNAKOTI	KUMARGHAT	DEO-VELLY	BINATA LAXMI TRIPURA	BIRKUMAR	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
460	UNAKOTI	KUMARGHAT	RAJKANDI	BINATI RANI DEB	HAMENDRA DEB	TGB	IGNWPS	1000	Payment made in Nov'20
461	UNAKOTI	KUMARGHAT	RAJKANDI	BINAY DEBBARMA	UPENDRA DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
462	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	BINDU BALA DEY	KHIRESH DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
463	UNAKOTI	KUMARGHAT	SAIDARPAR	BINDU BALA DHAR	NA	TGB	IGNWPS	1000	Payment made in Nov'20
464	UNAKOTI	KUMARGHAT	WEST RATACHERRA	BINDU BASI DATTA	GYANENDRA DATTA	TGB	IGNWPS	1000	Payment made in Nov'20
465	UNAKOTI	KUMARGHAT	SAIDARPAR	BINDU MALAKAR	ATUL MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
466	UNAKOTI	KUMARGHAT	JAGANNATHPUR	BINDU RANI DAS	JITENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
467	UNAKOTI	KUMARGHAT	West Mashauli	Bindu Rani Deb	Jogesh	TGB	IGNOAPS	1000	Payment made in Nov'20
468	UNAKOTI	KUMARGHAT	GAKULNAGAR	BINDU RANI MALAKAR	SACHINDRA	TGB	IGNWPS	1000	Payment made in Nov'20
469	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	BINDUBASI DEY	NA	SBI	IGNWPS	1000	Payment made in Nov'20
470	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	BINDUBASINI NATH	SITESH NATH	SBI	IGNOAPS	1200	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
471	UNAKOTI	KUMARGHAT	TARANINAGAR	BINOD PAUL	LAKSHINDHAR PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
472	UNAKOTI	KUMARGHAT	LALJURI	BINODE GHOSH	BASANTA	TGB	IGNOAPS	1200	Payment made in Nov'20
473	UNAKOTI	KUMARGHAT	FATIKROY	BINODINI NAMA	RAM CHANDRA	TGB	IGNWPS	1000	Payment made in Nov'20
474	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	BINODINI ROY	DAYANANDA.	TGB	IGNOAPS	1000	Payment made in Nov'20
475	UNAKOTI	KUMARGHAT	FATIKROY	BINOY BHUSAN DAS	BARADA KANTA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
476	UNAKOTI	KUMARGHAT	Sonaimuri	Binoy Bhusan Roy	Binod Roy	SBI	IGNOAPS	1000	Payment made in Nov'20
477	UNAKOTI	KUMARGHAT	Radhanagar	Binoy Bhusan Singha	Kunjababu Singha	TGB	IGNOAPS	1000	Payment made in Nov'20
478	UNAKOTI	KUMARGHAT	RADHANAGAR	BINOY KRISHNA PAUL	BINOD PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
479	UNAKOTI	KUMARGHAT	DUDPUR	BIPUL BALA SARKAR	NIKHIL BHUSAN	SBI	IGNWPS	1000	Payment made in Nov'20
480	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	BIPULA BALA DEY	SATYENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
481	UNAKOTI	KUMARGHAT	DUDPUR	BIPULA SARKAR	NIBARAN	SBI	IGNOAPS	1000	Payment made in Nov'20
482	UNAKOTI	KUMARGHAT	BETCHERRA	BIRAJIT SINGHA	SANAJAU SINGHA	SBI	IGNOAPS	1000	Payment made in Nov'20
483	UNAKOTI	KUMARGHAT	GAKULNAGAR	BIRALA SHABDAKAR	UMESH SHABDAKAR	SBI	IGNWPS	1000	Payment made in Nov'20
484	UNAKOTI	KUMARGHAT	RAJKANDI	BIRAMALA DEBBARMA	NAGARIA DEBBARMA	SBI	IGNOAPS	1000	Payment made in Nov'20
485	UNAKOTI	KUMARGHAT	SAIDACHERRA	BIRAMANI DEBBARMA	KAMINI D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
486	UNAKOTI	KUMARGHAT	SONAIMURI	BIRENDRA DAS	ISWAR DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
487	UNAKOTI	KUMARGHAT	WEST RATACHERRA	BIRENDRA DAS	NAGENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
488	UNAKOTI	KUMARGHAT	RAJKANDI	BIRENDRA DEBBARMA	CHANDRAKISHOR	TGB	IGNOAPS	1000	Payment made in Nov'20
489	UNAKOTI	KUMARGHAT	RAJKANDI	BIRENDRA DEBBARMA	PRAKASH D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
490	UNAKOTI	KUMARGHAT	GANGANAGAR	BIRENDRA DEBNATH	MAHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
491	UNAKOTI	KUMARGHAT	LALJURI	BIRENDRA DEY	SURYARAM DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
492	UNAKOTI	KUMARGHAT	TARANINAGAR	BIRENDRA MALAKAR	BRINDARAM MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
493	UNAKOTI	KUMARGHAT	GAKULNAGAR	BIRENDRA MALAKAR	BRAJENDRA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
494	UNAKOTI	KUMARGHAT	GAKULNAGAR	BIRENDRA MALAKAR	RAM CHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
495	UNAKOTI	KUMARGHAT	WEST MASAULI	BIRENDRA MALAKAR	CHANDRARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
496	UNAKOTI	KUMARGHAT	WEST RATACHERRA	Birendra Malakar	Bipin Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
497	UNAKOTI	KUMARGHAT	SAIDARPAR	Birendra Malakar	Baikuntha malakar	TSCB	IGNOAPS	1000	Payment made in Nov'20
498	UNAKOTI	KUMARGHAT	DUDPUR	BIRENDRA SABDAKAR	BIDHUR SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
499	UNAKOTI	KUMARGHAT	Dudhpur	Biresh Datta	Lt. Barindra datta	TGB	IGNOAPS	1000	Payment made in Nov'20
500	UNAKOTI	KUMARGHAT	EAST RATACHERRA	BIRESH SEN	BRAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
501	UNAKOTI	KUMARGHAT	JURICHERRA	BIRJIBAN DEBBARMA	MANSING	TGB	IGNOAPS	1000	Payment made in Nov'20
502	UNAKOTI	KUMARGHAT	RAJKANDI	BIRKANYA DEBBARMA	BIRALAL DEBBARMA	TGB	IGNWPS	1000	Payment made in Nov'20
503	UNAKOTI	KUMARGHAT	DEO-VELLY	BIRMAITI REANG	MAHUDAR REANG	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
504	UNAKOTI	KUMARGHAT	DEO-VELLY	Birmani Reang	Depsai Reang	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
505	UNAKOTI	KUMARGHAT	SAIDACHERRA	BIRPATI DEBBARMA	BUDDHI CH. DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
506	UNAKOTI	KUMARGHAT	DEO-VELLY	BIRSHAPATI CHAKMA	PRANAMOHAN	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
507	UNAKOTI	KUMARGHAT	KANCHANBARI	BISHAKHA DAS	ADHIKARI	TGB	IGNOAPS	1000	Payment made in Nov'20
508	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	BISHNU GOUR	DHANU	TGB	IGNOAPS	1200	Payment made in Nov'20
509	UNAKOTI	KUMARGHAT	RAJKANDI	BISHNU RAM DEBBARMA	GANGACHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
510	UNAKOTI	KUMARGHAT	JURICHERRA	BISHU CH. DEBBARMA	JOYGOBINDA	TGB	IGNOAPS	1000	Payment made in Nov'20
511	UNAKOTI	KUMARGHAT	RAJKANDI	BISHU CH. DEBBARMA	KRISHNA CHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
512	UNAKOTI	KUMARGHAT	DEMDUM	BISHU CHANDRA DEBBARMA	BALAKMANI DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
513	UNAKOTI	KUMARGHAT	Krishnanagar	Bishu Das	Khitish Das	SBI	IGNOAPS	1000	Payment made in Nov'20
514	UNAKOTI	KUMARGHAT	JURICHERRA	BISHU KUMAR DEBBARMA	DHANIRAI	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
515	UNAKOTI	KUMARGHAT	RAJKANDI	BISHWA KR. DEBBARMA	SACHINDRA DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
516	UNAKOTI	KUMARGHAT	Mashuli	Bishwajit Dey	Raman Dey	SBI	IGNOAPS	1000	Payment made in Nov'20
517	UNAKOTI	KUMARGHAT	RAJKANDI	BISWA LAXMI DEBBARMA	DURGHADHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
518	UNAKOTI	KUMARGHAT	Demdum	Biswa Laxmi Debbarma	Bijoy Debbarma	TGB	IGNWPS	1000	Payment made in Nov'20
519	UNAKOTI	KUMARGHAT	RAJKANDI	BISWAKARNA DEBBARMA	RAMKRISHNA DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
520	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	BIVA RANI DAS	NIDUDHAN	TGB	IGNWPS	1000	Payment made in Nov'20
521	UNAKOTI	KUMARGHAT	FATIKROY	BOKUL RANI BHOWMIK	DIPAK	TGB	IGNWPS	1000	Payment made in Nov'20
522	UNAKOTI	KUMARGHAT	GANGANAGAR	BRAJA BALA DEBNATH	SUKHAMOY	TGB	IGNWPS	1000	Payment made in Nov'20
523	UNAKOTI	KUMARGHAT	KANCHANBARI	BRAJA KISHORE SHARMA	NABAKISHOR	TGB	IGNOAPS	1000	Payment made in Nov'20
524	UNAKOTI	KUMARGHAT	RADHANAGAR	BRAJADHAN DEBBARMA	BISHNURAM	TGB	IGNOAPS	1000	Payment made in Nov'20
525	UNAKOTI	KUMARGHAT	WEST MASALI	BRAJALAL SINGHA	NANDA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
526	UNAKOTI	KUMARGHAT	MASALI	BRAJAMOHAN SINGHA	GURUDHAN SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
527	UNAKOTI	KUMARGHAT	GAKULNAGAR	BRAJENDRA MALAKAR	BANAMALI MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
528	UNAKOTI	KUMARGHAT	laljuri	Brajendra Sabdakar	Rajani Sabdakar	TGB	IGNOAPS	1000	Payment made in Nov'20
529	UNAKOTI	KUMARGHAT	SAIDACHERRA	BRIHASPATI DEBBARMA	NA	TGB	IGNWPS	1000	Payment made in Nov'20
530	UNAKOTI	KUMARGHAT	SONAIMURI	BRINDA MALAKAR	BALARAM MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
531	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	BRINDA SINGHA	TAMAL	TGB	IGNWPS	1000	Payment made in Nov'20
532	UNAKOTI	KUMARGHAT	KRISHNANAGAR	BRINDA SINHA	HARIDAS	TGB	IGNWPS	1000	Payment made in Nov'20
533	UNAKOTI	KUMARGHAT	WEST RATACHERRA	BRINDABAN MALAKAR	GOPAL MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
534	UNAKOTI	KUMARGHAT	JURICHERRA	BRISTIRAI DEBBARMA	JOY GOBINDA	TGB	IGNOAPS	1000	Payment made in Nov'20
535	UNAKOTI	KUMARGHAT	BETCHERRA	BUDDHI SINGHA	MANGAL SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
536	UNAKOTI	KUMARGHAT	RAJKANDI	BUDHARAM REANG	DHANJOY	TGB	IGNOAPS	1000	Payment made in Nov'20
537	UNAKOTI	KUMARGHAT	SAIDACHERRA	BUDHI CH. DEBBARMA	BIDYAMOHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
538	UNAKOTI	KUMARGHAT	RAJKANDI	BUDHU LAXMI DEBBARMA	BRAJAGOPAL	TGB	IGNWPS	1000	Payment made in Nov'20
539	UNAKOTI	KUMARGHAT	RAJKANDI	BYASMANI DEBBARMA	KAMALAMOHAN DEBBARMA	SBI	IGNOAPS	1000	Payment made in Nov'20
540	UNAKOTI	KUMARGHAT	UJANDUDPUR	CHABI RANI DAS	JOGENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
541	UNAKOTI	KUMARGHAT	GANGANAGAR	CHALPATI DEBBARMA	KAISAP	TGB	IGNOAPS	1000	Payment made in Nov'20
542	UNAKOTI	KUMARGHAT	FATIKROY	CHAMPA RANI DEB	RANJIT DEB	SBI	IGNWPS	1000	Payment made in Nov'20
543	UNAKOTI	KUMARGHAT	Radhanagar	Champa Sinha	Prafulla Sinha	TGB	IGNOAPS	1000	Payment made in Nov'20
544	UNAKOTI	KUMARGHAT	SAIDACHERRA	CHAMPAFUL DEBBARMA	SURJAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
545	UNAKOTI	KUMARGHAT	KANCHANBARI	CHAMPAKA DEB	SUKHAMAY	TGB	IGNOAPS	1200	Payment made in Nov'20
546	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	CHAMPIKA DAS	SHARDHAN	TGB	IGNDPS	1000	Payment made in Nov'20
547	UNAKOTI	KUMARGHAT	BETCHERRA	CHAN BABU SINHA	CHANDRA MOHAN	SBI	IGNOAPS	1000	Payment made in Nov'20
548	UNAKOTI	KUMARGHAT	RAJKANDI	CHAN KANYA DEBBARMA	DHARMAROY	TGB	IGNWPS	1000	Payment made in Nov'20
549	UNAKOTI	KUMARGHAT	RAJKANDI	CHAN LAXMI DEBBARMA	HANAKROY DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
550	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	CHANBIHARI DAS	RASAMOY DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
551	UNAKOTI	KUMARGHAT	GAKULNAGAR	CHANCHALA DAS	DHIRENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
552	UNAKOTI	KUMARGHAT	LALJURI	CHANCHALA DEY	MONARANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
553	UNAKOTI	KUMARGHAT	BETCHERRA	CHANCHALA NAG	DILIP NAG	TGB	IGNWPS	1000	Payment made in Nov'20
554	UNAKOTI	KUMARGHAT	GAKULNAGAR	Chanchala Sabdakar	Jatindra Sabdakar	SBI	IGNOAPS	1000	Payment made in Nov'20
555	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	CHANCHI BALA CHAKMA	HARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
556	UNAKOTI	KUMARGHAT	DEO-VELLY	Chand Mani Reang	Sena joy Reang	NDHAN BA	IGNOAPS	1200	Payment made in Nov'20
557	UNAKOTI	KUMARGHAT	Kanchanbari	Chandan Das	Lt. Piyari mihan Das	TGB	IGNOAPS	1000	Payment made in Nov'20
558	UNAKOTI	KUMARGHAT	TARANINAGAR	Chandan Singha	Raja Singha	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
559	UNAKOTI	KUMARGHAT	SONAIMURI	CHANDANA MALAKAR	MAKHAN MALAKAR	SBI	IGNWPS	1000	Payment made in Nov'20
560	UNAKOTI	KUMARGHAT	DEMUM	Chandani Debbarma	Nabab	TGB	IGNOAPS	1000	Payment made in Nov'20
561	UNAKOTI	KUMARGHAT	Juricharra	Chandila Debbarma	Laxmimohan Debbarma	TGB	IGNDPS	1000	Payment made in Nov'20
562	UNAKOTI	KUMARGHAT	SAIDACHERRA	CHANDRA BUDDHI DEBBARMA	SUBINDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
563	UNAKOTI	KUMARGHAT	SAIDACHERRA	CHANDRA KR. DEBBARMA	SUBINDRA DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
564	UNAKOTI	KUMARGHAT	TARANINAGAR	CHANDRA MOHAN SINHA	GOURCHAN SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
565	UNAKOTI	KUMARGHAT	BETCHERRA	CHANDRA MUKHI CHAKMA	RUPAJAY	SBI	IGNWPS	1000	Payment made in Nov'20
566	UNAKOTI	KUMARGHAT	RAJKANDI	CHANDRA MUKHI DEBBARMA	KUNJAROY	TGB	IGNWPS	1000	Payment made in Nov'20
567	UNAKOTI	KUMARGHAT	TARANINAGAR	CHANDRA MUKHI SHARMA	RADHAMONI SHARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
568	UNAKOTI	KUMARGHAT	KANCHANBARI	CHANDRA MUKHI SINHA	KAMAL	TGB	IGNOAPS	1000	Payment made in Nov'20
569	UNAKOTI	KUMARGHAT	SAIDACHERRA	CHANDRADHAN DEBBARMA	SHIBJOY D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
570	UNAKOTI	KUMARGHAT	Rajkandi	Chandrahari Debbarma	Ramnath Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
571	UNAKOTI	KUMARGHAT	TARANINAGAR	CHANDRAMUKHI SINGHA	KULESHSWAR SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
572	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	CHANDRANATH DAS	KALACHAND DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
573	UNAKOTI	KUMARGHAT	MASAUULI	CHANDRIKA SINGHA	SENOBOK	TGB	IGNOAPS	1200	Payment made in Nov'20
574	UNAKOTI	KUMARGHAT	WEST MASAUULI	CHANDRIKA SINHA	RADHAKANTA	TGB	IGNOAPS	1200	Payment made in Nov'20
575	UNAKOTI	KUMARGHAT	SAIDACHERRA	CHANGTI DEBBARMA	BIJOY	TGB	IGNOAPS	1000	Payment made in Nov'20
576	UNAKOTI	KUMARGHAT	KANCHANBARI	CHANMANI BAIDYA	HARENDRA BAIDYA	TGB	IGNOAPS	1000	Payment made in Nov'20
577	UNAKOTI	KUMARGHAT	SONAIMURI	CHAPALA DEBNATH	UMESH DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
578	UNAKOTI	KUMARGHAT	DUDPUR	CHAPALA DEY	DARIKA	SBI	IGNWPS	1000	Payment made in Nov'20
579	UNAKOTI	KUMARGHAT	WEST RATACHERRA	CHAPALA RANI DAS	PREMANANDA	TGB	IGNWPS	1000	Payment made in Nov'20
580	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Chapala Sen	Dhirendra Sen	SBI	IGNOAPS	1000	Payment made in Nov'20
581	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	CHAPALA SHIL	BIMAL SHIL	TGB	IGNOAPS	1000	Payment made in Nov'20
582	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	CHARATIYENALAL HALAM	NAIJIR HALAM	TGB	IGNOAPS	1000	Payment made in Nov'20
583	UNAKOTI	KUMARGHAT	SONAIMURI	CHARITRA PAUL	DEBENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
584	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	CHARPEILIE HALAM	RENGTUJIOY HALAM	SBI	IGNOAPS	1000	Payment made in Nov'20
585	UNAKOTI	KUMARGHAT	GAKULNAGAR	CHARU BALA DAS	JATINDRA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
586	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	CHARU BALA DAS	BENU RAM DAS	TGB	IGNWPS	1000	Payment made in Nov'20
587	UNAKOTI	KUMARGHAT	WEST RATACHERRA	CHARU BALA MALAKAR	NITAI MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
588	UNAKOTI	KUMARGHAT	RADHANAGAR	CHARU BALA MALAKAR	BANKA	TGB	IGNWPS	1000	Payment made in Nov'20
589	UNAKOTI	KUMARGHAT	BETCHERRA	CHATIRUNG REANG	CHATIRUNG REANG	TGB	IGNDPS	1500	Payment made in Nov'20
590	UNAKOTI	KUMARGHAT	KRISHNANAGAR	CHATTAR MIA	MATAR ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
591	UNAKOTI	KUMARGHAT	SAIDARPAR	CHAYA DATTA	ADAITYA DATTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
592	UNAKOTI	KUMARGHAT	SONAIMURI	CHAYA DEBNATH	MONMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
593	UNAKOTI	KUMARGHAT	Fatikroy	Chaya Rani Baidya	Bikash Das	TGB	IGNWPS	1000	Payment made in Nov'20
594	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	CHAYA RANI CHANDA	IRESH	TGB	IGNWPS	1000	Payment made in Nov'20
595	UNAKOTI	KUMARGHAT	KANCHANBARI	CHAYA RANI DAS	KARTIK	TGB	IGNOAPS	1000	Payment made in Nov'20
596	UNAKOTI	KUMARGHAT	BETCHERRA	CHAYA RANI DAS	JITENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
597	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	CHAYA RANI DAS	UPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
598	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	CHAYA RANI DAS	GRITA	TGB	IGNOAPS	1000	Payment made in Nov'20
599	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	CHAYA RANI DAS	BRAJENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
600	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	Chaya Rani Das	Anil	TGB	IGNOAPS	1000	Payment made in Nov'20
601	UNAKOTI	KUMARGHAT	BETCHERRA	CHAYA RANI DATTA	PRABHASH	TGB	IGNOAPS	1000	Payment made in Nov'20
602	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	CHAYA RANI DATTA	SUBODH	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
603	UNAKOTI	KUMARGHAT	EAST RATACHERRA	CHAYA RANI DATTA	SUKUMAR DATTA	SBI	IGNOAPS	1000	Payment made in Nov'20
604	UNAKOTI	KUMARGHAT	GAKULNAGAR	CHAYA RANI DEB	KANU.	TGB	IGNOAPS	1000	Payment made in Nov'20
605	UNAKOTI	KUMARGHAT	WEST MASAULI	CHAYA RANI DEBNATH	NRIPENDRA KR. DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
606	UNAKOTI	KUMARGHAT	GANGANAGAR	CHAYA RANI DEBNATH	MAKHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
607	UNAKOTI	KUMARGHAT	SONAIMURI	CHAYA RANI DEBNATH	SUMANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
608	UNAKOTI	KUMARGHAT	GANGANAGAR	CHAYA RANI DEBNATH	NA	TGB	IGNWPS	1000	Payment made in Nov'20
609	UNAKOTI	KUMARGHAT	GANGANAGAR	CHAYA RANI DEY	HRISHIKESH	TGB	IGNOAPS	1000	Payment made in Nov'20
610	UNAKOTI	KUMARGHAT	DUDPUR	CHAYA RANI DEY	GOBINDA	SBI	IGNOAPS	1000	Payment made in Nov'20
611	UNAKOTI	KUMARGHAT	MASAULI	CHAYA RANI DEY	ANIL	TGB	IGNOAPS	1200	Payment made in Nov'20
612	UNAKOTI	KUMARGHAT	WEST RATACHERRA	CHAYA RANI DEY	SURENDRA	SBI	IGNWPS	1000	Payment made in Nov'20
613	UNAKOTI	KUMARGHAT	FATIKROY	CHAYA RANI GHOSH	NANI GOPAL	TGB	IGNWPS	1000	Payment made in Nov'20
614	UNAKOTI	KUMARGHAT	KANCHANBARI	CHAYA RANI HARIJAN	PRASAD HARIJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
615	UNAKOTI	KUMARGHAT	W.Kanchanbari	Chaya Rani Majumder	Usha Rn. Majumder	SBI	IGNOAPS	1000	Payment made in Nov'20
616	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	CHAYA RANI NATH	PIYARI	TGB	IGNWPS	1000	Payment made in Nov'20
617	UNAKOTI	KUMARGHAT	DUDPUR	CHAYA RANI PAUL	JAGADISH	SBI	IGNOAPS	1000	Payment made in Nov'20
618	UNAKOTI	KUMARGHAT	FATIKROY	CHAYA RANI PAUL	CHITTARANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
619	UNAKOTI	KUMARGHAT	TARANINAGAR	Chaya Rani Paul	Premananda Paul	TGB	IGNOAPS	1000	Payment made in Nov'20
620	UNAKOTI	KUMARGHAT	TARANINAGAR	CHAYA RANI SARKAR	GOPAL	TGB	IGNOAPS	1000	Payment made in Nov'20
621	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	CHAYA SUTRADHAR	NITYAHARI SUTRADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
622	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	CHAYA SUTRADHAR	GOURANGA SUTRADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
623	UNAKOTI	KUMARGHAT	SAIDACHERRA	CHENNASWARI DEBBARMA	BISHU CH.	TGB	IGNOAPS	1000	Payment made in Nov'20
624	UNAKOTI	KUMARGHAT	WEST RATACHERRA	CHIDDEK ALI	HAIJHABIB ULLA	SBI	IGNOAPS	1000	Payment made in Nov'20
625	UNAKOTI	KUMARGHAT	RAJKANDI	CHIKAN MALA DEBBARMA	BHUBAN DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
626	UNAKOTI	KUMARGHAT	JURICHERRA	CHIKANTI DEBBARMA	OYAKIROY	TGB	IGNOAPS	1000	Payment made in Nov'20
627	UNAKOTI	KUMARGHAT	DEO-VELLY	CHINTA DEBI TRIPURA	JADAB CH.	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
628	UNAKOTI	KUMARGHAT	KRISHNANAGAR	CHIPA BIBI	ABDUL KHALEK	TGB	IGNOAPS	1000	Payment made in Nov'20
629	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	CHITRA RANI CHAKMA	DHALAUDA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
630	UNAKOTI	KUMARGHAT	DEO-VELLY	CHITTA BALA CHAKMA	SAMIRAN	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
631	UNAKOTI	KUMARGHAT	UJANDUDPUR	CHITTA DASBARMAN	GOUR DAS BARMAN	TGB	IGNOAPS	1000	Payment made in Nov'20
632	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	CHITTA RANJAN DAS	NIKUNJA	TGB	IGNOAPS	1000	Payment made in Nov'20
633	UNAKOTI	KUMARGHAT	SAIDARPAR	CHITTA RANJAN DEBNATH	MAHIM	TGB	IGNOAPS	1000	Payment made in Nov'20
634	UNAKOTI	KUMARGHAT	KRISHNANAGAR	CHITTA RANJAN DEY	GAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
635	UNAKOTI	KUMARGHAT	DEO-VELLY	Chitta Rn. Chakma	Kamanya Chakma	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
636	UNAKOTI	KUMARGHAT	WEST RATACHERRA	CHITTA RN. RUDRAPAUL	BIPIN RUDRAPAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
637	UNAKOTI	KUMARGHAT	TARANINAGAR	CHITTARANJAN MAJUMDER	NABADWIP MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
638	UNAKOTI	KUMARGHAT	RAJKANDI	CHULANG BATI REANG	NA	TGB	IGNWPS	1000	Payment made in Nov'20
639	UNAKOTI	KUMARGHAT	KRISHNANAGAR	CHUOYAIMAFRU MOG	ANGTAIHING MOG	SBI	IGNWPS	1000	Payment made in Nov'20
640	UNAKOTI	KUMARGHAT	Kanchanbari	Chura Chan Singha	Atoyaima Singha	TGB	IGNOAPS	1000	Payment made in Nov'20
641	UNAKOTI	KUMARGHAT	RAJKANDI	CHURACHAN DEBBARMA	KANTAROY	TGB	IGNOAPS	1000	Payment made in Nov'20
642	UNAKOTI	KUMARGHAT	WEST RATACHERRA	CHURAIYA BEGAM	CHIDDEK ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
643	UNAKOTI	KUMARGHAT	RADHANAGAR	CHURAMANI DEBNATH	GOPESH DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
644	UNAKOTI	KUMARGHAT	GANGANAGAR	CHURAMANI MALAKAR	BANKARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
645	UNAKOTI	KUMARGHAT	RAJKANDI	CIKANTI DEBBARMA	SUDHANYA D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
646	UNAKOTI	KUMARGHAT	DEO-VELLY	DAITYARAM REANG	KULITHANG	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
647	UNAKOTI	KUMARGHAT	BETCHERRA	DAKCHA BATI REANG	NA	SBI	IGNWPS	1000	Payment made in Nov'20
648	UNAKOTI	KUMARGHAT	RAJKANDI	DAMUDAR REANG	PUTRAJOY REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
649	UNAKOTI	KUMARGHAT	DARCHAWI	DARNEIKUNGI DARLONG	KHANLIANA	NDHAN BA	IGNOAPS	1200	Payment made in Nov'20
650	UNAKOTI	KUMARGHAT	Radhanagar	Dashomati Sharma	Jogeshwar Sharma	TGB	IGNOAPS	1000	Payment made in Nov'20
651	UNAKOTI	KUMARGHAT	RAJKANDI	DASTURUNG REANG	RAMBAHADUR	TGB	IGNOAPS	1000	Payment made in Nov'20
652	UNAKOTI	KUMARGHAT	DEO-VELLY	DAYA RANI CHAKMA	SHANTI RANI CHAKMA	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
653	UNAKOTI	KUMARGHAT	WEST MASAULI	DAYA RANI DEY	RASAMOY DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
654	UNAKOTI	KUMARGHAT	SAIDARPAR	DAYA SHABDAKAR	TEKAI	TGB	IGNOAPS	1000	Payment made in Nov'20
655	UNAKOTI	KUMARGHAT	DEO-VELLY	Dayal Chakma	Nishi kr.	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
656	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	DAYAMANTI DATTA	KHUDIRAM	TGB	IGNOAPS	1200	Payment made in Nov'20
657	UNAKOTI	KUMARGHAT	BETCHERRA	DAYAMAY SHIL	KRISHNA	SBI	IGNOAPS	1000	Payment made in Nov'20
658	UNAKOTI	KUMARGHAT	SAIDACHERRA	DEBA KANYA DEBBARMA	CHANDRA KISHORE	TGB	IGNOAPS	1000	Payment made in Nov'20
659	UNAKOTI	KUMARGHAT	RAJKANDI	DEBA KANYA DEBBARMA	ASHINROY	TGB	IGNOAPS	1000	Payment made in Nov'20
660	UNAKOTI	KUMARGHAT	DEO-VELLY	DEBA LAXMI TRIPURA	TARANI KR.	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
661	UNAKOTI	KUMARGHAT	WEST RATACHERRA	DEBABRATA RUDRA PAUL	GIRINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
662	UNAKOTI	KUMARGHAT	RADHANAGAR	DEBAKANI DAS	JOGENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
663	UNAKOTI	KUMARGHAT	BETCHERRA	DEBDASHI CHAKMA	BARUNBILOY	SBI	IGNOAPS	1000	Payment made in Nov'20
664	UNAKOTI	KUMARGHAT	KRISHNANAGAR	DEBENDRA KUMAR SHARMA	NARENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
665	UNAKOTI	KUMARGHAT	WEST RATACHERRA	DEBENDRA MALAKAR	SURENDRA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
666	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	DEBENDRA ROY	PRAFULLA ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
667	UNAKOTI	KUMARGHAT	Radhanagar	Debendra Shabdakar	Kailash Shabdakar	SBI	IGNOAPS	1000	Payment made in Nov'20
668	UNAKOTI	KUMARGHAT	GAKULNAGAR	DEBENDRA SUKLA BAIDYA	JOGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
669	UNAKOTI	KUMARGHAT	BETCHERRA	DEBESH DHAR	GIGENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
670	UNAKOTI	KUMARGHAT	BETCHARRA	Debi Chakma	Barun	SBI	IGNOAPS	1000	Payment made in Nov'20
671	UNAKOTI	KUMARGHAT	SAIDACHERRA	Debjani Debbarma	Narowsing	TGB	IGNOAPS	1000	Payment made in Nov'20
672	UNAKOTI	KUMARGHAT	GANGANAGAR	Debjani Debbarma	Budya	TGB	IGNOAPS	1000	Payment made in Nov'20
673	UNAKOTI	KUMARGHAT	RAJKANDI	DEBJANI DEBBARMA	ABHI CHARAN	TGB	IGNWPS	1000	Payment made in Nov'20
674	UNAKOTI	KUMARGHAT	FATIKROY	DEBJANI DEY	HARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
675	UNAKOTI	KUMARGHAT	MASAULI	DEBRANI SINGH	NILA	TGB	IGNOAPS	1000	Payment made in Nov'20
676	UNAKOTI	KUMARGHAT	KANCHANBARI	DEMBUDHAR SARKAR	ALANGA SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
677	UNAKOTI	KUMARGHAT	GANGANAGAR	DHAN CHANDRA DEBBARMA	BHUBAN SHING	TGB	IGNOAPS	1000	Payment made in Nov'20
678	UNAKOTI	KUMARGHAT	WEST MASAULI	DHAN SINHA	SENA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
679	UNAKOTI	KUMARGHAT	RAJKANDI	DHANA LAXMI DEBBARMA	NABADRAYA	TGB	IGNWPS	1000	Payment made in Nov'20
680	UNAKOTI	KUMARGHAT	DEO-VELLY	DHANA PRIYA TRIPURA	KAJANDRA	NDHAN BA	IGNWPS	1000	Payment made in Nov'20
681	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	DHANA SINGHA	TAMAL	TGB	IGNOAPS	1000	Payment made in Nov'20
682	UNAKOTI	KUMARGHAT	DEO-VELLY	DHANABATI TRIPURA	MAN MOHAN	NDHAN BA	IGNWPS	1000	Payment made in Nov'20
683	UNAKOTI	KUMARGHAT	DEO-VELLY	DHANABI KR CHAKMA	SURESH MOHAN	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
684	UNAKOTI	KUMARGHAT	RADHANAGAR	DHANALAXMI DEBBARMA	UPENDRA DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
685	UNAKOTI	KUMARGHAT	DUDPUR	DHANANJOY MAJUMDER	SASHIKUMAR MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
686	UNAKOTI	KUMARGHAT	Jagannathpur	Dhananjoy Suklyabaidya	Sudarshan Suklabaidya	TGB	IGNOAPS	1000	Payment made in Nov'20
687	UNAKOTI	KUMARGHAT	SAIDACHERRA	DHANSWARI DEBBARMA	GOUTAM MANI DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
688	UNAKOTI	KUMARGHAT	JURICHERRA	DHANYASING DEBBARMA	SUKAL DEBBARMA	SBI	IGNDPS	1000	Payment made in Nov'20
689	UNAKOTI	KUMARGHAT	DEMUM	DHARAM REANG	CHAIRAY	TGB	IGNOAPS	1000	Payment made in Nov'20
690	UNAKOTI	KUMARGHAT	Gaokulnagar	Dharani Das	Dhirendra Das	SBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
691	UNAKOTI	KUMARGHAT	RAJKANDI	DHARMA PRASAD DEBBARMA	JOY CHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
692	UNAKOTI	KUMARGHAT	DEO-VELLY	DHARMAJAY REANG	Halmani	INDHAN BA	IGNOAPS	1200	Payment made in Nov'20
693	UNAKOTI	KUMARGHAT	SAIDACHERRA	DHARMAPATI DEBBARMA	BIRCHANDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
694	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	DHARMARANG HALAM	NA	TGB	IGNWPS	1000	Payment made in Nov'20
695	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	DHARMILA PAUL	PANKAJ PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
696	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	DHIRENDRA DAS	GOJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
697	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	DHIRENDRA DATTA	KAILASH	SBI	IGNOAPS	1000	Payment made in Nov'20
698	UNAKOTI	KUMARGHAT	WEST RATACHERRA	Dhirendra Datta	Jogendra Datta	SBI	IGNOAPS	1000	Payment made in Nov'20
699	UNAKOTI	KUMARGHAT	RAJKANDI	DHIRENDRA DEBBARMA	CHANDRAKISHOR	TGB	IGNOAPS	1000	Payment made in Nov'20
700	UNAKOTI	KUMARGHAT	GANGANAGAR	DHIRENDRA DEBNATH	SONAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
701	UNAKOTI	KUMARGHAT	GANGANAGAR	DHIRENDRA DEBNATH	GOURANGA	TGB	IGNOAPS	1000	Payment made in Nov'20
702	UNAKOTI	KUMARGHAT	GANGANAGAR	DHIRENDRA DEBNATH	SATISH	TGB	IGNOAPS	1000	Payment made in Nov'20
703	UNAKOTI	KUMARGHAT	SONAIMURI	DHIRENDRA DEBNATH	KANAI	TGB	IGNOAPS	1000	Payment made in Nov'20
704	UNAKOTI	KUMARGHAT	KANCHANBARI	DHIRENDRA LAL BISWAS	NITAI CHAN BISWAS	TGB	IGNOAPS	1000	Payment made in Nov'20
705	UNAKOTI	KUMARGHAT	EAST RATACHERRA	DHIRENDRA MALAKAR	RAJANI MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
706	UNAKOTI	KUMARGHAT	SAIDARPAR	DHIRENDRA MALAKAR	SADAYRAM MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
707	UNAKOTI	KUMARGHAT	TARANINAGAR	DHIRENDRA MALAKAR	JOGESH MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
708	UNAKOTI	KUMARGHAT	Taraninagar	Dhirendra Malakar	Banka Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
709	UNAKOTI	KUMARGHAT	FATIKROY	DHIRENDRA NAMA	DHAN KR. NAMA	SBI	IGNOAPS	1000	Payment made in Nov'20
710	UNAKOTI	KUMARGHAT	KRISHNANAGAR	DHIRENDRA SABDAKAR	DANAI SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
711	UNAKOTI	KUMARGHAT	KRISHNANAGAR	DHIRENDRA SHARMA	NARENDSRA	TGB	IGNOAPS	1000	Payment made in Nov'20
712	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	DHRUBA BANIK	JUGESH BANIK	TGB	IGNOAPS	1000	Payment made in Nov'20
713	UNAKOTI	KUMARGHAT	SAIDACHERRA	DHUTIA DEBBARMA	KRISHNA MOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
714	UNAKOTI	KUMARGHAT	RADHANAGAR	Digendra Debnath	Sukhamoy D/Nath	TGB	IGNOAPS	1000	Payment made in Nov'20
715	UNAKOTI	KUMARGHAT	SAIDARPAR	DIGENDRA MALAKAR	SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
716	UNAKOTI	KUMARGHAT	SONAIMURI	DIGENDRA MALAKAR	DURJARAM MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
717	UNAKOTI	KUMARGHAT	LALJURI	DIGESH GHOSH	HRIDOY	TGB	IGNOAPS	1000	Payment made in Nov'20
718	UNAKOTI	KUMARGHAT	RAJKANDI	DIJENDRA DEBNATH	ANANDA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
719	UNAKOTI	KUMARGHAT	RADHANAGAR	DILIP CHAKRABORTY	DEBENDRA CHAKRABORTY	SBI	IGNOAPS	1000	Payment made in Nov'20
720	UNAKOTI	KUMARGHAT	Betcharra	Dilip Chanda	Lt Darika Chanda	TGB	IGNOAPS	1000	Payment made in Nov'20
721	UNAKOTI	KUMARGHAT	Kumarghat	Dilip Debnath	Satish Debnath	SBI	IGNOAPS	1000	Payment made in Nov'20
722	UNAKOTI	KUMARGHAT	Tegari	Dilip Paul	Dwigenra Paul	SBI	IGNOAPS	1000	Payment made in Nov'20
723	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	DILU RANI ROY	ASHUTUSH ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
724	UNAKOTI	KUMARGHAT	EAST RATACHERRA	DINA BANDHU DATTA	MAHENDRA	SBI	IGNOAPS	1200	Payment made in Nov'20
725	UNAKOTI	KUMARGHAT	Radhanagar	Dinamani Debnath	Lt. Gopal Debnath	TGB	IGNOAPS	1000	Payment made in Nov'20
726	UNAKOTI	KUMARGHAT	FATIKROY	DINAMANI MALAKAR	NANDARAM MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
727	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	DINESH DEB	NITYANANDA DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
728	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Dinesh Deb	Ramananda Deb	SBI	IGNOAPS	1000	Payment made in Nov'20
729	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Dinesh Dey	Isvar Dey	SBI	IGNOAPS	1000	Payment made in Nov'20
730	UNAKOTI	KUMARGHAT	SONAIMURI	DINESH MALAKAR	ANANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
731	UNAKOTI	KUMARGHAT	GAKULNAGAR	DINESH MALAKAR	DAYAL	TGB	IGNOAPS	1200	Payment made in Nov'20
732	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	DINESH SARKAR	RADHAKRISHNA SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
733	UNAKOTI	KUMARGHAT	KRISHNANAGAR	DINESWAR MAJUMDER	NIBARAN MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
734	UNAKOTI	KUMARGHAT	W.Mashauli	Dinu Kr Singha	Golapsena Singha	SBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
735	UNAKOTI	KUMARGHAT	EAST RATACHERRA	DIPAK RUDRA PAUL	NA	SBI	IGNDPS	1000	Payment made in Nov'20
736	UNAKOTI	KUMARGHAT	KANCHANBARI	DIPALI DEBNATH	NIBARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
737	UNAKOTI	KUMARGHAT	MASAULI	DIPALI DEY	ANIL	TGB	IGNOAPS	1000	Payment made in Nov'20
738	UNAKOTI	KUMARGHAT	E.KANCHANBARI	DIPALI DEY	SUKANTA DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
739	UNAKOTI	KUMARGHAT	KRISHNANAGAR	DIPALI PAUL	NA	TGB	IGNWPS	1000	Payment made in Nov'20
740	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	DIPALI PAUL	DWIJENDRA.	SBI	IGNWPS	1000	Payment made in Nov'20
741	UNAKOTI	KUMARGHAT	UJANDUDPUR	DIPENDRA DEY	DEBENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
742	UNAKOTI	KUMARGHAT	MASAULI	DIPESH DEY	DEBENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
743	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	DIPTI BALA DAS	SACHINDRA DAS	TGB	IGNWPS	1000	Payment made in Nov'20
744	UNAKOTI	KUMARGHAT	SONAIMURI	DIPTI CHOWDHURI(BHATTACHARJEE)	DILIP KR. SHARMA CHOWDHURY	TGB	IGNWPS	1000	Payment made in Nov'20
745	UNAKOTI	KUMARGHAT	Ratiabari	Dipti Das	Brajesh Das	SBI	IGNWPS	1000	Payment made in Nov'20
746	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	DIPTI DEBNATH	NA	TGB	IGNWPS	1000	Payment made in Nov'20
747	UNAKOTI	KUMARGHAT	SONAIMURI	DIPTI DEBNATH	NIRANANDA DEBNATH	TGB	IGNWPS	1000	Payment made in Nov'20
748	UNAKOTI	KUMARGHAT	GAKULNAGAR	DIPTI MALAKAR	ANIL.	TGB	IGNWPS	1000	Payment made in Nov'20
749	UNAKOTI	KUMARGHAT	BETCHERRA	DIPTI MALAKAR	NA	TGB	IGNWPS	1000	Payment made in Nov'20
750	UNAKOTI	KUMARGHAT	WEST MASAULI	DIPTI RANI DAS	DINABANDU	TGB	IGNOAPS	1000	Payment made in Nov'20
751	UNAKOTI	KUMARGHAT	Dudhpur	Dipti Rani Das	Akkurmani das	SBI	IGNOAPS	1000	Payment made in Nov'20
752	UNAKOTI	KUMARGHAT	GAKULNAGAR	Dipti Rani Deb	Narendra	TGB	IGNWPS	1000	Payment made in Nov'20
753	UNAKOTI	KUMARGHAT	RADHANAGAR	DIPTI RANI PAUL	NA	TGB	IGNWPS	1000	Payment made in Nov'20
754	UNAKOTI	KUMARGHAT	DUDPUR	DIPTI RANI SEN	ROMAPADA SEN	TGB	IGNOAPS	1000	Payment made in Nov'20
755	UNAKOTI	KUMARGHAT	GAKULNAGAR	Dipti Sabdakar	Barindra Sabdakar	SBI	IGNOAPS	1000	Payment made in Nov'20
756	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	DIPU BALA DEY	ADHIR CH. DAS	TGB	IGNWPS	1000	Payment made in Nov'20
757	UNAKOTI	KUMARGHAT	KANCHANBARI	DIPU RANI DEBNATH	PARIMAL DEBNATH	TGB	IGNWPS	1000	Payment made in Nov'20
758	UNAKOTI	KUMARGHAT	DEO-VELLY	DIRANTI REANG	MITRAMONI REANG	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
759	UNAKOTI	KUMARGHAT	RADHANAGAR	DRAUPADI DEBNATH	ANANTA	TGB	IGNWPS	1000	Payment made in Nov'20
760	UNAKOTI	KUMARGHAT	KANCHANBARI	DRAUPADI MAJUMDER	BRAJENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
761	UNAKOTI	KUMARGHAT	WEST RATACHERRA	DRAUPADI RUDRA PAUL	NILMANI	SBI	IGNWPS	1000	Payment made in Nov'20
762	UNAKOTI	KUMARGHAT	SAIDACHERRA	DRUPATI DEBBARMA	RAJMOHAN DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
763	UNAKOTI	KUMARGHAT	SAIDACHERRA	DRUPATI DEBBARMA	CHANDRAKESH	TGB	IGNOAPS	1000	Payment made in Nov'20
764	UNAKOTI	KUMARGHAT	KANCHANBARI	DUDHESHWAR MAJUMDER	KRISHNAKUMAR MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
765	UNAKOTI	KUMARGHAT	DUDPUR	DULAL CHAKRABORTY	BHUPENDRA CHAKRABORTY	TGB	IGNOAPS	1000	Payment made in Nov'20
766	UNAKOTI	KUMARGHAT	KRISHNANAGAR	DULAN PAUL	TAPAN	TGB	IGNWPS	1000	Payment made in Nov'20
767	UNAKOTI	KUMARGHAT	FATIKROY	DULU ROY BHOWMIK	KRIPASINDHU ROY BHOWMIK	TGB	IGNOAPS	1000	Payment made in Nov'20
768	UNAKOTI	KUMARGHAT	RAJKANDI	DURAMATI DEBBARMA	DHARMAROY	TGB	IGNOAPS	1000	Payment made in Nov'20
769	UNAKOTI	KUMARGHAT	SAIDACHERRA	DURGARAM DEBBARMA	SONAISING DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
770	UNAKOTI	KUMARGHAT	RAJKANDI	DUTTA RAM DEBBARMA	LALIT DEBBARMA	TGB	IGNOAPS	1200	Payment made in Nov'20
771	UNAKOTI	KUMARGHAT	Jagannathpur	Dwarika Malakar	Dasai Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
772	UNAKOTI	KUMARGHAT	RAJKANDI	DWEEP CHANDRA DEBBARMA	DHARMARAY DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
773	UNAKOTI	KUMARGHAT	SAIDACHERRA	DWIBATI DEBBARMA	BRAJALAL	TGB	IGNOAPS	1000	Payment made in Nov'20
774	UNAKOTI	KUMARGHAT	RAJKANDI	DWIGENDRA SABDAKAR	CHANDRA SABDAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
775	UNAKOTI	KUMARGHAT	Jaganathpur	Dwijendra Das	Debendra Das	TGB	IGNOAPS	1000	Payment made in Nov'20
776	UNAKOTI	KUMARGHAT	JURICHERRA	DWIJENDRA DEBBARMA	DINANATH	TGB	IGNOAPS	1000	Payment made in Nov'20
777	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	DWIJENDRA NATH	DWARIKA NATH	TGB	IGNOAPS	1000	Payment made in Nov'20
778	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	DWIPENDHU DEBPURKAYASTA	DIGENDRA DEBPURKAYASTA	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
779	UNAKOTI	KUMARGHAT	West Ratacharra	Dwipendra Rudrapaul	Dayaram Rudrapaul	SBI	IGNOAPS	1000	Payment made in Nov'20
780	UNAKOTI	KUMARGHAT	Ratiabari	Dwipti Das	Ranjit Das	SBI	IGNOAPS	1000	Payment made in Nov'20
781	UNAKOTI	KUMARGHAT	KANCHANBARI	EBACHA SINGHA	BABURAM	TGB	IGNWPS	1000	Payment made in Nov'20
782	UNAKOTI	KUMARGHAT	WEST RATACHERRA	Eshad Ali	Abdul Mamud	SBI	IGNOAPS	1000	Payment made in Nov'20
783	UNAKOTI	KUMARGHAT	MASAULI	FAJABI KSHATRANI	KAMALAKANTA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
784	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	FAJABI SINHA	CHANGE	TGB	IGNWPS	1000	Payment made in Nov'20
785	UNAKOTI	KUMARGHAT	Karishnanagar	Fajir Ali Ajim Uddin	Ajim Uddin	TGB	IGNOAPS	1000	Payment made in Nov'20
786	UNAKOTI	KUMARGHAT	SAIDARPAR	FAJUR ALI	JAWHAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
787	UNAKOTI	KUMARGHAT	EAST RATACHERRA	FAKRUN NESSA	ABDUL MATTAR	SBI	IGNOAPS	1000	Payment made in Nov'20
788	UNAKOTI	KUMARGHAT	GAKULNAGAR	FANI BHUSAN DEB	PARESH DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
789	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	FANINDRA SUKLA BAIDYA	PULIN SUKLA BAIDYA	SBI	IGNOAPS	1000	Payment made in Nov'20
790	UNAKOTI	KUMARGHAT	RAJKANDI	FELUKTI DEBBARMA	SUDHANYA	TGB	IGNOAPS	1000	Payment made in Nov'20
791	UNAKOTI	KUMARGHAT	DEO-VELLY	FERA LAXMI TRIPURA	JATINDRA	INDHAN BAN	IGNOAPS	1000	Payment made in Nov'20
792	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	FULARAJ CHAKMA	ALTYA CH.	TGB	IGNDPS	1000	Payment made in Nov'20
793	UNAKOTI	KUMARGHAT	RAJKANDI	Fulashwari Debbarma	Kashiram	TGB	IGNWPS	1000	Payment made in Nov'20
794	UNAKOTI	KUMARGHAT	MASAULI	Fulbabu Singha	Subidar Singha	TGB	IGNOAPS	1000	Payment made in Nov'20
795	UNAKOTI	KUMARGHAT	WEST MASAULI	FULBABU SINHA	NITAI CHAND	TGB	IGNOAPS	1000	Payment made in Nov'20
796	UNAKOTI	KUMARGHAT	FATIKROY	FULBASHI MALAKAR	BADAL	TGB	IGNWPS	1000	Payment made in Nov'20
797	UNAKOTI	KUMARGHAT	JAGANNATHPUR	FULBASIA RABI DAS	GANGA	TGB	IGNWPS	1000	Payment made in Nov'20
798	UNAKOTI	KUMARGHAT	KANCHANBARI	FULENDRA DATTA	UDAYCHAND DATTA	TGB	IGNOAPS	1000	Payment made in Nov'20
799	UNAKOTI	KUMARGHAT	RAJKANDI	FULESWARI DEBBARMA	CHANDRA KISHORE DEBBARMA	TGB	IGNOAPS	1200	Payment made in Nov'20
800	UNAKOTI	KUMARGHAT	KANCHANBARI	FULKUMARI SINHA	BANAMALI SINHA	TGB	IGNWPS	1000	Payment made in Nov'20
801	UNAKOTI	KUMARGHAT	Sonaimuri	Fulmati Debnath	Manindra Debnath	TGB	IGNOAPS	1000	Payment made in Nov'20
802	UNAKOTI	KUMARGHAT	BETCHARRA	Fuloti Deb	Jagabandhu	SBI	IGNWPS	1000	Payment made in Nov'20
803	UNAKOTI	KUMARGHAT	DEO-VELLY	GADABI CHAKMA	PURBADHAN	INDHAN BAN	IGNOAPS	1000	Payment made in Nov'20
804	UNAKOTI	KUMARGHAT	TARANINAGAR	Gaga Mohan Singha	Jugal Sinha	TGB	IGNOAPS	1000	Payment made in Nov'20
805	UNAKOTI	KUMARGHAT	MASAULI	GAKULIMA SINGHA	HUNAMANU	TGB	IGNOAPS	1000	Payment made in Nov'20
806	UNAKOTI	KUMARGHAT	RADHANAGAR	GAKULINI SINGHA	SANACHAN SINGHA	SBI	IGNOAPS	1200	Payment made in Nov'20
807	UNAKOTI	KUMARGHAT	BETCHERRA	GALKURAM REANG	HUKUMJOY	TGB	IGNDPS	1000	Payment made in Nov'20
808	UNAKOTI	KUMARGHAT	RADHANAGAR	GANDHARUPI SINGHA	HARIMOHAN	TGB	IGNWPS	1000	Payment made in Nov'20
809	UNAKOTI	KUMARGHAT	DEMDUM	GANDHIPATI DEBBARMA	GANDAMANI DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
810	UNAKOTI	KUMARGHAT	WEST RATACHERRA	GANESH DEBNATH	MULAK	TGB	IGNOAPS	1000	Payment made in Nov'20
811	UNAKOTI	KUMARGHAT	JURICHERRA	GANGA CHARAN DEBBARMA	BIBHISHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
812	UNAKOTI	KUMARGHAT	RAJKANDI	Ganga Dhan Debbarma	Sukuroy	TGB	IGNOAPS	1200	Payment made in Nov'20
813	UNAKOTI	KUMARGHAT	RADHANAGAR	Ganga Rani Sutradhar	Abani Sutradhar	TGB	IGNOAPS	1000	Payment made in Nov'20
814	UNAKOTI	KUMARGHAT	Ganganagar	Gangaprasad Debnath	Ganesh Debnath	TGB	IGNOAPS	1000	Payment made in Nov'20
815	UNAKOTI	KUMARGHAT	DEO-VELLY	GARMABATI TRIPURA	PASHWAMOHAN TRIPURA	TSCB	IGNWPS	1000	Payment made in Nov'20
816	UNAKOTI	KUMARGHAT	DUDPUR	GHRITALAL SARKAR	BHAGABAN SARKAR	TGB	IGNOAPS	1200	Payment made in Nov'20
817	UNAKOTI	KUMARGHAT	DARCHAWI	GIRENDRA SANGMA	UPENDRA SANGMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
818	UNAKOTI	KUMARGHAT	SONAIMURI	GIRI BALA DEBNATH	PARESH	TGB	IGNOAPS	1000	Payment made in Nov'20
819	UNAKOTI	KUMARGHAT	KANCHANBARI	GIRI BALA MAJUMDER	TARAK	TGB	IGNWPS	1000	Payment made in Nov'20
820	UNAKOTI	KUMARGHAT	KANCHANBARI	GIRI BALA MAJUMDER	RAJENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
821	UNAKOTI	KUMARGHAT	TARANINAGAR	GIRIDHARI MAJUMDER	BIPIN MAJUMDER	SBI	IGNOAPS	1000	Payment made in Nov'20
822	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	GIRINDRA CH. DAS	SADOY	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
823	UNAKOTI	KUMARGHAT	RADHANAGAR	GIRINDRA DAS	BULCHAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
824	UNAKOTI	KUMARGHAT	LALJURI	GIRINDRA GOPE	SARADA	TGB	IGNOAPS	1000	Payment made in Nov'20
825	UNAKOTI	KUMARGHAT	TARANINAGAR	GIRINDRA KUMAR MAJUMDER	SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
826	UNAKOTI	KUMARGHAT	WEST MASAULI	GIRINDRA SARKAR	LOKADHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
827	UNAKOTI	KUMARGHAT	Krishnanagar	Gita Bhattacharjee	Kripesh Bhattacharjee	TGB	IGNOAPS	1000	Payment made in Nov'20
828	UNAKOTI	KUMARGHAT	MASAULI	GITA BHOWMIK	BIRENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
829	UNAKOTI	KUMARGHAT	Ujan Dudhpur	Gita Chanda	Paresh	TGB	IGNWPS	1000	Payment made in Nov'20
830	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	GITA CHOUDHURY	ASHUTUSH CHOUDHURY	TGB	IGNOAPS	1000	Payment made in Nov'20
831	UNAKOTI	KUMARGHAT	GAKULNAGAR	GITA DAS	KHUKA	TGB	IGNOAPS	1200	Payment made in Nov'20
832	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	GITA DAS	BIPUL.	TGB	IGNWPS	1000	Payment made in Nov'20
833	UNAKOTI	KUMARGHAT	WEST MASAULI	Gita Datta	Rangalal Datta	TGB	IGNOAPS	1000	Payment made in Nov'20
834	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	GITA DATTA	NA	SBI	IGNWPS	1000	Payment made in Nov'20
835	UNAKOTI	KUMARGHAT	WEST RATACHERRA	GITA DEBNATH	PARESH DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
836	UNAKOTI	KUMARGHAT	KANCHANBARI	GITA MAJUMDER	SUDHANGSHU MAJUMDER	TGB	IGNWPS	1000	Payment made in Nov'20
837	UNAKOTI	KUMARGHAT	JAGANNATHPUR	GITA MALAKAR	ABANI	TGB	IGNOAPS	1000	Payment made in Nov'20
838	UNAKOTI	KUMARGHAT	JAGANNATHPUR	GITA MALAKAR	ABANI	TGB	IGNOAPS	1000	Payment made in Nov'20
839	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	GITA MALAKAR	GITA MALAKAR	SBI	IGNWPS	1000	Payment made in Nov'20
840	UNAKOTI	KUMARGHAT	RADHANAGAR	GITA MALAKAR	GITA MALAKAR	TGB	IGNWPS	1000	Payment made in Nov'20
841	UNAKOTI	KUMARGHAT	EAST RATACHERRA	GITA NAMA SUDRA	BINODE	SBI	IGNOAPS	1000	Payment made in Nov'20
842	UNAKOTI	KUMARGHAT	KRISHNANAGAR	GITA RANI BANIK	SRINATH BANIK	TGB	IGNOAPS	1000	Payment made in Nov'20
843	UNAKOTI	KUMARGHAT	FATIKROY	GITA RANI DAS	SATISH	TGB	IGNOAPS	1000	Payment made in Nov'20
844	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	GITA RANI DAS	HARENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
845	UNAKOTI	KUMARGHAT	WEST RATACHERRA	GITA RANI DAS	GOBINDA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
846	UNAKOTI	KUMARGHAT	SONAIMURI	GITA RANI DAS	RABINDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
847	UNAKOTI	KUMARGHAT	LALJURI	GITA RANI DAS	JYOTIRMAJ DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
848	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	GITA RANI DAS	JATINDRA	TGB	IGNWPS	1000	Payment made in Nov'20
849	UNAKOTI	KUMARGHAT	FATIKROY	GITA RANI DATTA	INDRAMOHAN	TGB	IGNWPS	1000	Payment made in Nov'20
850	UNAKOTI	KUMARGHAT	SAIDACHERRA	GITA RANI DEBBARMA	LALIT D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
851	UNAKOTI	KUMARGHAT	RAJKANDI	GITA RANI DEBBARMA	DURBASING	TGB	IGNWPS	1000	Payment made in Nov'20
852	UNAKOTI	KUMARGHAT	Saidacherra	Gita Rani Debbarma	XXX	TGB	IGNWPS	1000	Payment made in Nov'20
853	UNAKOTI	KUMARGHAT	RADHANAGAR	GITA RANI DEBNATH	MAKHAN	TGB	IGNWPS	1000	Payment made in Nov'20
854	UNAKOTI	KUMARGHAT	DUDPUR	GITA RANI DEY	SITESH	SBI	IGNWPS	1000	Payment made in Nov'20
855	UNAKOTI	KUMARGHAT	MASAULI	GITA RANI DEY	HARICHAN	TGB	IGNWPS	1000	Payment made in Nov'20
856	UNAKOTI	KUMARGHAT	WEST MASAULI	GITA RANI GHOSH	SUDHIR	TGB	IGNOAPS	1000	Payment made in Nov'20
857	UNAKOTI	KUMARGHAT	TARANINAGAR	GITA RANI MAJUMDER	SATISH	TGB	IGNWPS	1000	Payment made in Nov'20
858	UNAKOTI	KUMARGHAT	TARANINAGAR	GITA RANI MAJUMDER	RAKHAL	TGB	IGNWPS	1000	Payment made in Nov'20
859	UNAKOTI	KUMARGHAT	Rajnagar	Gita Rani Pal	Sudhangsu Pal	TGB	IGNOAPS	1000	Payment made in Nov'20
860	UNAKOTI	KUMARGHAT	WEST RATACHERRA	GITA RANI RUDRAPAUL	CHITTARANJAN RUDRAPAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
861	UNAKOTI	KUMARGHAT	TARANINAGAR	GITA RANI SARKAR	TARANI	TGB	IGNWPS	1000	Payment made in Nov'20
862	UNAKOTI	KUMARGHAT	FATIKROY	GITA ROY	BIJOY LAL ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
863	UNAKOTI	KUMARGHAT	GAKULNAGAR	GITA SHABDAKAR	TENAI	TGB	IGNWPS	1000	Payment made in Nov'20
864	UNAKOTI	KUMARGHAT	WEST MASAULI	GITAN SINHA	GOLAP	TGB	IGNOAPS	1200	Payment made in Nov'20
865	UNAKOTI	KUMARGHAT	TARANINAGAR	GITHAN SINGHA	CHANDRAMOHAN SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
866	UNAKOTI	KUMARGHAT	FATIKROY	GOBINDA BANIK	BALAI DAS	TGB	IGNDPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
867	UNAKOTI	KUMARGHAT	FATIKROY	GOBINDA SITRADHAR	DEBENDRA SUTRADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
868	UNAKOTI	KUMARGHAT	WEST RATACHERRA	GOKUL MALAKAR	BRAJENDRA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
869	UNAKOTI	KUMARGHAT	KRISHNANAGAR	GOKULPI SINHA	CHANDRAKANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
870	UNAKOTI	KUMARGHAT	KANCHANBARI	GOLAPFUL MAJUMDER	HARALAL	TGB	IGNOAPS	1000	Payment made in Nov'20
871	UNAKOTI	KUMARGHAT	Taraninagar	Golapful Sarkar	Nibaran Sarkar	SBI	IGNOAPS	1000	Payment made in Nov'20
872	UNAKOTI	KUMARGHAT	DEMDUM	GONDAMANI DEBBARMA	NANDAKUMAR	TGB	IGNOAPS	1000	Payment made in Nov'20
873	UNAKOTI	KUMARGHAT	UJANDUDPUR	GOPAL DEB	PRABHAT CH. DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
874	UNAKOTI	KUMARGHAT	JURICHERRA	GOPAL DEBBARMA	JOGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
875	UNAKOTI	KUMARGHAT	GANGANAGAR	GOPAL DEBNATH	SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
876	UNAKOTI	KUMARGHAT	SONAIMURI	GOPAL DEBNATH	NADIYA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
877	UNAKOTI	KUMARGHAT	WEST RATACHERRA	GOPAL DEY	MANARANJAN DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
878	UNAKOTI	KUMARGHAT	TARANINAGAR	GOPAL MALAKAR	JOGENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
879	UNAKOTI	KUMARGHAT	Saidarpar	Gopal Malakar.	Sadayram malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
880	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	GOPAL PURKAYASTA	GOPENDRA PURKAYASTA	TGB	IGNOAPS	1200	Payment made in Nov'20
881	UNAKOTI	KUMARGHAT	RADHANAGAR	GOPAL SANA SINGH	GOKUL	TGB	IGNOAPS	1000	Payment made in Nov'20
882	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	GOPAL SHABDAKAR	TEKAIRAM SHABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
883	UNAKOTI	KUMARGHAT	KANCHANBARI	GOPAL SINHA	NILKANTA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
884	UNAKOTI	KUMARGHAT	MASAULI	GOPENDRA DAS	GIRENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
885	UNAKOTI	KUMARGHAT	WEST RATACHERRA	GOPENDRA MALAKAR	GOBINDA	TGB	IGNOAPS	1000	Payment made in Nov'20
886	UNAKOTI	KUMARGHAT	East Betchara	Gopendra Malakar	Rajani Malakr	TGB	IGNOAPS	1000	Payment made in Nov'20
887	UNAKOTI	KUMARGHAT	laljuri	Gopendra Sabdakar	Rajram Sabdakar	TGB	IGNOAPS	1000	Payment made in Nov'20
888	UNAKOTI	KUMARGHAT	E.Ratacherra	Gopesh Chanda	Jogesh Chanda	SBI	IGNOAPS	1000	Payment made in Nov'20
889	UNAKOTI	KUMARGHAT	DUDPUR	GOPESH NAMA	GAGAN NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
890	UNAKOTI	KUMARGHAT	TARANINAGAR	Gopeshwar Singha	Madhumangal Singha	TGB	IGNOAPS	1000	Payment made in Nov'20
891	UNAKOTI	KUMARGHAT	WEST RATACHERRA	GOPI MALAKAR	TULU	TGB	IGNOAPS	1000	Payment made in Nov'20
892	UNAKOTI	KUMARGHAT	LALJURI	GOPI MOHAN MAJUMDER	HRIDAY KRISHNA	TGB	IGNOAPS	1000	Payment made in Nov'20
893	UNAKOTI	KUMARGHAT	MASAULI	GOPIKA DHAR	GIRINDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
894	UNAKOTI	KUMARGHAT	KRISHNANAGAR	GOPIKA RANJAN DATTA	GIRINDRA DATTA	TGB	IGNOAPS	1000	Payment made in Nov'20
895	UNAKOTI	KUMARGHAT	TARANINAGAR	GOUR NITAI SHINGHA	BRAJESWAR SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
896	UNAKOTI	KUMARGHAT	TARANINAGAR	GOUR NITAI SINGHA	MUKTA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
897	UNAKOTI	KUMARGHAT	EAST RATACHERRA	GOUR SUNDAR DEY	GIRISH CH DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
898	UNAKOTI	KUMARGHAT	GANGANAGAR	GOURA CHARAN DEBNATH	GOURA CHARAN DEBNATH	TGB	IGNDPS	1500	Payment made in Nov'20
899	UNAKOTI	KUMARGHAT	UJANDUDPUR	GOURANGA CHAKRABORTY	GOPESH CHAKRABORTY	TGB	IGNOAPS	1000	Payment made in Nov'20
900	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	GOURANGA DAS	GOPI DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
901	UNAKOTI	KUMARGHAT	GAKULNAGAR	GOURANGA DAS	NAGAR BASHI	TGB	IGNOAPS	1000	Payment made in Nov'20
902	UNAKOTI	KUMARGHAT	JAGANNATHPUR	Gouranga Das	Gangacharan Das	TGB	IGNOAPS	1000	Payment made in Nov'20
903	UNAKOTI	KUMARGHAT	Ambedkarnagar	Gouranga Das	Gopendra Das	TGB	IGNOAPS	1000	Payment made in Nov'20
904	UNAKOTI	KUMARGHAT	WEST RATACHERRA	GOURANGA DATTA	GOPENDRA DATTA	SBI	IGNOAPS	1000	Payment made in Nov'20
905	UNAKOTI	KUMARGHAT	BETCHERRA	GOURANGA DEB	AKAHOY	SBI	IGNOAPS	1200	Payment made in Nov'20
906	UNAKOTI	KUMARGHAT	EAST RATACHERRA	GOURANGA DEB	SHYAMACHARAN DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
907	UNAKOTI	KUMARGHAT	GANGANAGAR	GOURANGA DEBNATH	KAJAL	TGB	IGNOAPS	1000	Payment made in Nov'20
908	UNAKOTI	KUMARGHAT	Saydarpar	Gouranga Dey	Sarada Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
909	UNAKOTI	KUMARGHAT	WEST MASAULI	GOURANGA GHOSH	GAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
910	UNAKOTI	KUMARGHAT	FATIKROY	GOURANGA MALAKAR	LT.NANDARAM MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
911	UNAKOTI	KUMARGHAT	TARANINAGAR	GOURANGA MALAKAR	BIPIN MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
912	UNAKOTI	KUMARGHAT	TARANINAGAR	GOURANGA MALAKAR	UPENDRA MALAKAR	UCO	IGNOAPS	1000	Payment made in Nov'20
913	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	GOURANGA SUTRADHAR	GOPAL SUTRADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
914	UNAKOTI	KUMARGHAT	TARANINAGAR	GOURBIDHU SINHA	BRAJAMONI SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
915	UNAKOTI	KUMARGHAT	RAJKANDI	GOURI MALAKAR	NAROTTAM MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
916	UNAKOTI	KUMARGHAT	KRISHNANAGAR	GOURI PAUL	NA	TGB	IGNWPS	1000	Payment made in Nov'20
917	UNAKOTI	KUMARGHAT	Ujan Dudhpur	Gouri Rani Biswas	Nanda Lal	TGB	IGNOAPS	1000	Payment made in Nov'20
918	UNAKOTI	KUMARGHAT	WEST RATACHERRA	Gourmani Sarkar	Deb Sarkar	SBI	IGNOAPS	1000	Payment made in Nov'20
919	UNAKOTI	KUMARGHAT	Radhanagar	Gourpada Adhikari	Lt. Niranjan Adhikari	TGB	IGNOAPS	1000	Payment made in Nov'20
920	UNAKOTI	KUMARGHAT	KRISHNANAGAR	GRITYA RANJAN PAUL	RAM DULAL	TGB	IGNOAPS	1000	Payment made in Nov'20
921	UNAKOTI	KUMARGHAT	GANGANAGAR	GULAPSING DEBBARMA	DEWANSING DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
922	UNAKOTI	KUMARGHAT	RADHANAGAR	GULJAN BIBI	MAMUD ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
923	UNAKOTI	KUMARGHAT	SAIDACHERRA	GULKAMALI DEBBARMA	RAMDAYAL D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
924	UNAKOTI	KUMARGHAT	RAJKANDI	Gumsing Debbarma	Sukhamani	TGB	IGNOAPS	1000	Payment made in Nov'20
925	UNAKOTI	KUMARGHAT	JURICHERRA	GUNADHAR DEBBARMA	DAYAL	TGB	IGNOAPS	1000	Payment made in Nov'20
926	UNAKOTI	KUMARGHAT	DUDPUR	GUNADHAR MAJUMDER	NANDA KUMAR MAJUMDER	SBI	IGNOAPS	1000	Payment made in Nov'20
927	UNAKOTI	KUMARGHAT	GANGANAGAR	GUNAMANI DEBNATH	PUSHPA	TGB	IGNOAPS	1000	Payment made in Nov'20
928	UNAKOTI	KUMARGHAT	GAKULNAGAR	GUNAMANI NAMA	GURUCHARA NAMA	SBI	IGNOAPS	1000	Payment made in Nov'20
929	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	GUNIGA BIBI	ISTAM	SBI	IGNWPS	1000	Payment made in Nov'20
930	UNAKOTI	KUMARGHAT	RAJKANDI	GUNMANI MALAKAR	NANDARAM MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
931	UNAKOTI	KUMARGHAT	RAJKANDI	GURSING DEBBARMA	RAMANANDA	TGB	IGNOAPS	1200	Payment made in Nov'20
932	UNAKOTI	KUMARGHAT	GANGANAGAR	GURU CHARAN DEBNATH	ABHAY CHARAN	TGB	IGNOAPS	1200	Payment made in Nov'20
933	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	GYANADA DAS	RAMDHAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
934	UNAKOTI	KUMARGHAT	WEST RATACHERRA	Gyanada Debnath	Kailash Ch. Debnath	SBI	IGNOAPS	1000	Payment made in Nov'20
935	UNAKOTI	KUMARGHAT	Kanchanbari	Haba Singha	Kanta Singha	TGB	IGNOAPS	1000	Payment made in Nov'20
936	UNAKOTI	KUMARGHAT	KRISHNANAGAR	HABIB ALI	FARMUJ ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
937	UNAKOTI	KUMARGHAT	EAST RATACHERRA	HABIJA KHAN	GOPAL	TGB	IGNOAPS	1000	Payment made in Nov'20
938	UNAKOTI	KUMARGHAT	RAJKANDI	HAJARI DEBBARMA	CHANSING	TGB	IGNOAPS	1000	Payment made in Nov'20
939	UNAKOTI	KUMARGHAT	SAIDARPAR	HALADHAR MALAKAR	SURENDRA MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
940	UNAKOTI	KUMARGHAT	DEO-VELLY	HALKUNGA DARLONG	RENGAUNGA	INDHAN BA	IGNOAPS	1200	Payment made in Nov'20
941	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	HAMA LATA DAS	UDOYCHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
942	UNAKOTI	KUMARGHAT	Rajnagar	Hamendra Dey	Harendra Dey	SBI	IGNOAPS	1000	Payment made in Nov'20
943	UNAKOTI	KUMARGHAT	RAJKANDI	HANAKRAI DEBBARMA	RAMBAHADUR	TGB	IGNOAPS	1000	Payment made in Nov'20
944	UNAKOTI	KUMARGHAT	SAIDARPAR	HAOYARUN BIBI	MAHAMUDH ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
945	UNAKOTI	KUMARGHAT	SAIDARPAR	HAR KUMAR	RASHAMAY	TGB	IGNDPS	1000	Payment made in Nov'20
946	UNAKOTI	KUMARGHAT	GAKULNAGAR	HARA KUMARI NAMA	SUMANTA	TGB	IGNOAPS	1200	Payment made in Nov'20
947	UNAKOTI	KUMARGHAT	GAKULNAGAR	HARADHAN BHANDARI	JAGABANDHU	TGB	IGNOAPS	1200	Payment made in Nov'20
948	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	HARARAM MUNDA	DHANANJOY	TGB	IGNOAPS	1000	Payment made in Nov'20
949	UNAKOTI	KUMARGHAT	Saiderpar	Harekrishna Roy	Upendra Roy	TGB	IGNOAPS	1000	Payment made in Nov'20
950	UNAKOTI	KUMARGHAT	FATIKROY	HARENDRA DAS	ADHAR DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
951	UNAKOTI	KUMARGHAT	RAJKANDI	Harendra Debbarma	Bidhamani	TGB	IGNOAPS	1000	Payment made in Nov'20
952	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	HARENDRA DEBNATH	KINGKAR DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
953	UNAKOTI	KUMARGHAT	WEST RATACHERRA	HARENDRA DEBNATH	NABAROY NAMA	SBI	IGNOAPS	1000	Payment made in Nov'20
954	UNAKOTI	KUMARGHAT	KANCHANBARI	HARENDRA DEBNATH	NAYAN DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
955	UNAKOTI	KUMARGHAT	RADHANAGAR	HARENDRA DEBNATH	SUKHAMOY DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
956	UNAKOTI	KUMARGHAT	SONAIMURI	HARENDRA DEBNATH	ANANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
957	UNAKOTI	KUMARGHAT	MASAU LI	HARENDRA NAMA	NABAROY NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
958	UNAKOTI	KUMARGHAT	WEST RATACHERRA	HARENDRA RUDRAPUL	BIR CHANDRA R/PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
959	UNAKOTI	KUMARGHAT	Rajnagar	Harendra Shabdakar	Chandra Shabdakar	SBI	IGNOAPS	1000	Payment made in Nov'20
960	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	HARENDRA TALUKDAR	ISWAR	TGB	IGNOAPS	1000	Payment made in Nov'20
961	UNAKOTI	KUMARGHAT	GANGANAGAR	HARI DEBNATH	BHARAT	TGB	IGNOAPS	1000	Payment made in Nov'20
962	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	HARIBAL DEB	GOPI CHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
963	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	HARICHARAN DAS	HARICHARAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
964	UNAKOTI	KUMARGHAT	WEST RATACHERRA	Haridas Basak	Brajakishor Basak	TGB	IGNOAPS	1000	Payment made in Nov'20
965	UNAKOTI	KUMARGHAT	Betcherra	Haridas Singha	Amu Singha	TGB	IGNOAPS	1000	Payment made in Nov'20
966	UNAKOTI	KUMARGHAT	KANCHANBARI	HARIDASI DAS	JOGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
967	UNAKOTI	KUMARGHAT	KANCHANBARI	HARIDASI SARKAR	KUMUD SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
968	UNAKOTI	KUMARGHAT	EAST RATACHERRA	HARIDHAN DEB	ASWINI DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
969	UNAKOTI	KUMARGHAT	KANCHANBARI	HARIHAR DEB	JUGESH DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
970	UNAKOTI	KUMARGHAT	RADHANAGAR	HARILAL RUDRAPAUL	SHITAL RUDRAPAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
971	UNAKOTI	KUMARGHAT	DUDPUR	HARIMAYA BHOWMIK	GOURMANI	SBI	IGNOAPS	1000	Payment made in Nov'20
972	UNAKOTI	KUMARGHAT	KANCHANBARI	HARIMAYA DEB	MOTI LAL DEB	TGB	IGNOAPS	1200	Payment made in Nov'20
973	UNAKOTI	KUMARGHAT	EAST RATACHERRA	HARIPADA BHOWMIK	GIRISH BHOWMIK	SBI	IGNOAPS	1200	Payment made in Nov'20
974	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	HARIPADA DAS	PULIN BIHARI DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
975	UNAKOTI	KUMARGHAT	WEST MASAU LI	HARIPADA DAS	KHIROD	TGB	IGNOAPS	1000	Payment made in Nov'20
976	UNAKOTI	KUMARGHAT	FATIKROY	HARIPADA DAS	RAMANI DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
977	UNAKOTI	KUMARGHAT	SAIDARPAR	Haripada Dey	Adhar Dey	TSCB	IGNOAPS	1000	Payment made in Nov'20
978	UNAKOTI	KUMARGHAT	GAKULNAGAR	HARIPADA MALAKAR	ASHU MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
979	UNAKOTI	KUMARGHAT	TARANINAGAR	HARIPADA SANNYASI	SRINATH	TGB	IGNOAPS	1000	Payment made in Nov'20
980	UNAKOTI	KUMARGHAT	KRISHNANAGAR	HARIPADA SINGHA	THAKURDHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
981	UNAKOTI	KUMARGHAT	SAIDACHERRA	HARIPATI DEBBARMA	DHARMAJOY	TGB	IGNOAPS	1000	Payment made in Nov'20
982	UNAKOTI	KUMARGHAT	FATIKROY	HARISADHAN SAHA	SUDARSHAN SAHA	SBI	IGNOAPS	1000	Payment made in Nov'20
983	UNAKOTI	KUMARGHAT	TARANINAGAR	HEMA LATA MAJUMDER	NABADWIP	TGB	IGNOAPS	1000	Payment made in Nov'20
984	UNAKOTI	KUMARGHAT	EAST RATACHERRA	HEMALATA DEB	RASHAMOY DAS	SBI	IGNOAPS	1200	Payment made in Nov'20
985	UNAKOTI	KUMARGHAT	SAIDARPAR	HEMANTA RANI MALAKAR	BINODH	TGB	IGNOAPS	1000	Payment made in Nov'20
986	UNAKOTI	KUMARGHAT	SAIDACHERRA	HEMO CH. DEBBARMA	ABHIMUNYA D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
987	UNAKOTI	KUMARGHAT	KRISHNANAGAR	HIMA RANI SEN	NRIPESH	TGB	IGNOAPS	1000	Payment made in Nov'20
988	UNAKOTI	KUMARGHAT	KANCHANBARI	HIMANGSHU MAJUMDER	RAJKUMAR MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
989	UNAKOTI	KUMARGHAT	WEST MASAU LI	HIRALAL SHEE	HARISHCHANDRA SHEE	TGB	IGNOAPS	1000	Payment made in Nov'20
990	UNAKOTI	KUMARGHAT	MASAU LI	HIRANMAOYE DAS	ANANDA	TGB	IGNWPS	1000	Payment made in Nov'20
991	UNAKOTI	KUMARGHAT	Betcherra	Hirendra Deb	Harendra Deb	TGB	IGNOAPS	1000	Payment made in Nov'20
992	UNAKOTI	KUMARGHAT	BETCHERRA	HMUNCHUI DARLONG	V.L. BIAKA	SBI	IGNOAPS	1000	Payment made in Nov'20
993	UNAKOTI	KUMARGHAT	DARCHAWI	HMUNLUA DARLONG	THUATHLUNGA	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
994	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	HRANDINGI DARLONG	NA	TSCB	IGNWPS	1000	Payment made in Nov'20
995	UNAKOTI	KUMARGHAT	SAIDARPAR	HRIDAY MALAKAR	BHUBAN	TGB	IGNOAPS	1000	Payment made in Nov'20
996	UNAKOTI	KUMARGHAT	SAIDARPAR	Hrishikesh Mitra	Bames Ch. Mitra	SBI	IGNOAPS	1000	Payment made in Nov'20
997	UNAKOTI	KUMARGHAT	JURICHERRA	HUNASWARI DEBBARMA	ANAISING DEBBARMA	TGB	IGNOAPS	1200	Payment made in Nov'20
998	UNAKOTI	KUMARGHAT	KANCHANBARI	IBECHA SINGHA	LAXMIKANTA	TGB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
999	UNAKOTI	KUMARGHAT	TARANINAGAR	IDAR SARKAR	ISHAN SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1000	UNAKOTI	KUMARGHAT	GAKULNAGAR	ILA MALAKAR	SUDHAMAY MALAKAR	SBI	IGNWPS	1000	Payment made in Nov'20
1001	UNAKOTI	KUMARGHAT	LALJURI	INDHU BALA DEBBARMA	ANIL DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1002	UNAKOTI	KUMARGHAT	BETCHERRA	INDRA MALAKAR	NAYAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1003	UNAKOTI	KUMARGHAT	KANCHANBARI	Indrajit Sinha	Tikendra Sinha	TGB	IGNOAPS	1000	Payment made in Nov'20
1004	UNAKOTI	KUMARGHAT	RADHANAGAR	INDRAMALA DEBBARMA	RAMKUMAR DEBBARMA	TGB	IGNWPS	1000	Payment made in Nov'20
1005	UNAKOTI	KUMARGHAT	MASALI	INDRANI SINGHA	NILMANI	TGB	IGNWPS	1000	Payment made in Nov'20
1006	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	INDU BHUSHAN CHANDA	ISHAN CHANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1007	UNAKOTI	KUMARGHAT	Kumarghat	Induprabha Acharjee	Manilal Acharjee	TGB	IGNOAPS	1000	Payment made in Nov'20
1008	UNAKOTI	KUMARGHAT	Mashauli	Indusena Singha	Prapjulla Singha	SBI	IGNOAPS	1000	Payment made in Nov'20
1009	UNAKOTI	KUMARGHAT	RADHANAGAR	INTAJ ALI	MAJIDULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
1010	UNAKOTI	KUMARGHAT	RADHANAGAR	INUCH ALI	UCHMAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1011	UNAKOTI	KUMARGHAT	SONAIMURI	IRANI SAHA	PREMANANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1012	UNAKOTI	KUMARGHAT	WEST RATACHERRA	IRESH DEBNATH	GIRISH DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1013	UNAKOTI	KUMARGHAT	SAIDARPAR	IRESH MALAKAR	KHUSHURAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1014	UNAKOTI	KUMARGHAT	SAIDACHERRA	ISHIRITI DEBBARMA	RAMDAYAL	TGB	IGNOAPS	1200	Payment made in Nov'20
1015	UNAKOTI	KUMARGHAT	RADHANAGAR	ISHWAR DEBNATH	HARENDRA DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1016	UNAKOTI	KUMARGHAT	RAJKANDI	Isvar Debbarma	Chandra Kr.	TGB	IGNOAPS	1000	Payment made in Nov'20
1017	UNAKOTI	KUMARGHAT	LALJURI	JABA SHABDAKAR	GIRINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1018	UNAKOTI	KUMARGHAT	DEO-VELLY	JADAB CHANDRA TRIPURA	DURBASA	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1019	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Jadab Malkakar	Upendra Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
1020	UNAKOTI	KUMARGHAT	SAIDACHERRA	JADHASING DEBBARMA	NA	TGB	IGNOAPS	1000	Payment made in Nov'20
1021	UNAKOTI	KUMARGHAT	FATIKROY	JADU GOPAL BANIK	SHATISH CH. BANIK	TGB	IGNOAPS	1000	Payment made in Nov'20
1022	UNAKOTI	KUMARGHAT	RADHANAGAR	JADUNATH SINGHA	KUNJABABU SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1023	UNAKOTI	KUMARGHAT	BETCHERRA	JAGA MOHAN SINHA	NILU	TGB	IGNOAPS	1000	Payment made in Nov'20
1024	UNAKOTI	KUMARGHAT	SONAIMURI	JAGABANDHU DEBNATH	PURNA CH.	TGB	IGNOAPS	1000	Payment made in Nov'20
1025	UNAKOTI	KUMARGHAT	MASALI	JAGADISH PAUL	JOGENDRA PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1026	UNAKOTI	KUMARGHAT	GANGANAGAR	JAGATHARI DEBBARMA	ISWAR CH.	TGB	IGNOAPS	1000	Payment made in Nov'20
1027	UNAKOTI	KUMARGHAT	Saidacherra	Jagyaswari Debbarma	Jagannath Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
1028	UNAKOTI	KUMARGHAT	S.Unakoti	Jahar Urang	Masi Urang	TGB	IGNOAPS	1000	Payment made in Nov'20
1029	UNAKOTI	KUMARGHAT	KRISHNANAGAR	JAHUR ALI	SARUJ ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1030	UNAKOTI	KUMARGHAT	RADHANAGAR	JAINESWAR SHARMA	BIDYABHUSHAN SHARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1031	UNAKOTI	KUMARGHAT	DUDPUR	JALADHAR MALAKAR	RADHACHARAN MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1032	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	JALIKA BIBI	NA	SBI	IGNWPS	1000	Payment made in Nov'20
1033	UNAKOTI	KUMARGHAT	TARANINAGAR	JAMILA BIBI	ISMAIL ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1034	UNAKOTI	KUMARGHAT	RADHANAGAR	JAMINI SUKLABAIIDYA	GONESHARAM SUKLABAIIDYA	SBI	IGNOAPS	1000	Payment made in Nov'20
1035	UNAKOTI	KUMARGHAT	RADHANAGAR	JAMUNA DEBBARMA	MONMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1036	UNAKOTI	KUMARGHAT	RAJKANDI	JAMUNA DEBBARMA	INDRAMANI DEBBARMA	TGB	IGNOAPS	1200	Payment made in Nov'20
1037	UNAKOTI	KUMARGHAT	Krishnanagar	Jamuna Sinha	Nani Sinha	SBI	IGNOAPS	1000	Payment made in Nov'20
1038	UNAKOTI	KUMARGHAT	GANGANAGAR	JAN BALA DEBBARMA	DEBSINGH	TGB	IGNOAPS	1000	Payment made in Nov'20
1039	UNAKOTI	KUMARGHAT	LALJURI	JANAKI DEBBARMA	MANALJOY	TGB	IGNOAPS	1200	Payment made in Nov'20
1040	UNAKOTI	KUMARGHAT	DUDPUR	JANAPRIYA MAJUMDER	PARESH MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
1041	UNAKOTI	KUMARGHAT	SAIDACHERRA	Janmejay Debbarma	Janmejay Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
1042	UNAKOTI	KUMARGHAT	RAJKANDI	JANMEJOY DEBBARMA	SUBHANANDA DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1043	UNAKOTI	KUMARGHAT	SAIDACHERRA	Janmejy Debbarma	Manik D/barma	TGB	IGNOAPS	1000	Payment made in Nov'20
1044	UNAKOTI	KUMARGHAT	DUDPUR	JANTU DEY	ISWAR DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
1045	UNAKOTI	KUMARGHAT	GANGANAGAR	Jantu Malakar	Promode	TGB	IGNDPS	1000	Payment made in Nov'20
1046	UNAKOTI	KUMARGHAT	SONAIMURI	JASHODA DEBNATH	JOGESH DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1047	UNAKOTI	KUMARGHAT	WEST MASAULI	JASHODA MUKHARJEE	LALIT	TGB	IGNOAPS	1000	Payment made in Nov'20
1048	UNAKOTI	KUMARGHAT	GANGANAGAR	JATESH DEBBARMA	MANIK	TGB	IGNOAPS	1000	Payment made in Nov'20
1049	UNAKOTI	KUMARGHAT	JURICHERRA	JATILA DEBBARMA	PRABHATSING	TGB	IGNOAPS	1000	Payment made in Nov'20
1050	UNAKOTI	KUMARGHAT	Ratiabari	Jatila Dey	Amulya Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
1051	UNAKOTI	KUMARGHAT	Fatikroy	Jatindra Biswas	Adoita Biswas	SBI	IGNOAPS	1000	Payment made in Nov'20
1052	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	JATINDRA DAS	NIL CHAND	TGB	IGNOAPS	1200	Payment made in Nov'20
1053	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	JATINDRA DAS	NABARAM DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1054	UNAKOTI	KUMARGHAT	RADHANAGAR	JATINDRA DEBBARMA	RATAN DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1055	UNAKOTI	KUMARGHAT	WEST MASAULI	JATINDRA GHOSH	JAMINI	TGB	IGNOAPS	1000	Payment made in Nov'20
1056	UNAKOTI	KUMARGHAT	MASAULI	JATINDRA KUMAR DEY	BINODH	TGB	IGNOAPS	1000	Payment made in Nov'20
1057	UNAKOTI	KUMARGHAT	SAIDARPAR	JATINDRA KUMAR DHAR	SONACHAND	TGB	IGNOAPS	1000	Payment made in Nov'20
1058	UNAKOTI	KUMARGHAT	Krishnanagar	Jatindra Sarma	Narendra Sarma	TGB	IGNOAPS	1000	Payment made in Nov'20
1059	UNAKOTI	KUMARGHAT	RADHANAGAR	JATINDRA SHABDAKAR	RAMAN SHABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1060	UNAKOTI	KUMARGHAT	BETCHERRA	JAY BABU REANG	MAHENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
1061	UNAKOTI	KUMARGHAT	EAST RATACHERRA	JAYA PAUL	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1062	UNAKOTI	KUMARGHAT	WEST MASAULI	JAYA SINGHA	PRASANTA	TGB	IGNWPS	1000	Payment made in Nov'20
1063	UNAKOTI	KUMARGHAT	WEST MASAULI	JAYANTI ADHIKARI	GUNAMANI	TGB	IGNWPS	1000	Payment made in Nov'20
1064	UNAKOTI	KUMARGHAT	Bidhyasagar	Jayanti Das	Nripesh Das	SBI	IGNOAPS	1000	Payment made in Nov'20
1065	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	JAYANTI DAS	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1066	UNAKOTI	KUMARGHAT	Kumarghat	Jayanti Datta	Sushendra Datta	TGB	IGNOAPS	1000	Payment made in Nov'20
1067	UNAKOTI	KUMARGHAT	GAKULNAGAR	JAYANTI DEB	BIRESH	TGB	IGNWPS	1000	Payment made in Nov'20
1068	UNAKOTI	KUMARGHAT	KRISHNANAGAR	JAYANTI DHAR	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1069	UNAKOTI	KUMARGHAT	SAIDARPAR	JAYANTI MALAKAR	RASENDRA MALAKAR	TSCB	IGNOAPS	1200	Payment made in Nov'20
1070	UNAKOTI	KUMARGHAT	Laljuri	Jayanti Rani Dey	Purnanshu Dey	SBI	IGNOAPS	1000	Payment made in Nov'20
1071	UNAKOTI	KUMARGHAT	MASAULI	JAYANTI SINGHA	MADHAB	TGB	IGNOAPS	1000	Payment made in Nov'20
1072	UNAKOTI	KUMARGHAT	BETCHERRA	JAYATI SINHA	MOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1073	UNAKOTI	KUMARGHAT	Sukantanagar	Jaydurga Sarkar	Dinesh Sarkar	TSCB	IGNOAPS	1000	Payment made in Nov'20
1074	UNAKOTI	KUMARGHAT	DEO-VELLY	JAYMMOMAHA RIYANG	KHETRAMONI	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1075	UNAKOTI	KUMARGHAT	JURICHERRA	JESTAPATI DEBBARMA	SUBINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1076	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	JHARNA DAS	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1077	UNAKOTI	KUMARGHAT	FATIKROY	JHARNA DATTA	ANANTA	TGB	IGNWPS	1000	Payment made in Nov'20
1078	UNAKOTI	KUMARGHAT	WEST RATACHERRA	JHARNA DEBNATH	NARESH	TGB	IGNWPS	1000	Payment made in Nov'20
1079	UNAKOTI	KUMARGHAT	Sonaimuri	Jharna Malakar	Satyendra Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1080	UNAKOTI	KUMARGHAT	Sonaimuri	Jharna Malakar	Satyendra Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1081	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	JHARNA MALAKAR	NIRMAL MALAKAR	TGB	IGNWPS	1000	Payment made in Nov'20
1082	UNAKOTI	KUMARGHAT	RADHANAGAR	JHULAN SINHA	GIRIRAJ	TGB	IGNOAPS	1200	Payment made in Nov'20
1083	UNAKOTI	KUMARGHAT	WEST RATACHERRA	JHUNU BALA DEBNATH	NA	SBI	IGNWPS	1000	Payment made in Nov'20
1084	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	JHUNU RANI DAS	KRIPESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1085	UNAKOTI	KUMARGHAT	LALJURI	JHUNUR MALAKAR	BHUPENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
1086	UNAKOTI	KUMARGHAT	FATIKROY	JIBAN CH. GHOSH	SURESH CH. GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1087	UNAKOTI	KUMARGHAT	SAIDACHERRA	JIBANI DEBBARMA	UPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1088	UNAKOTI	KUMARGHAT	BETCHERRA	JIOLRAY REANG	UTTAROY	SBI	IGNOAPS	1000	Payment made in Nov'20
1089	UNAKOTI	KUMARGHAT	BETCHERRA	JITENDRA DAS	JOGENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1090	UNAKOTI	KUMARGHAT	GAKULNAGAR	JITENDRA DAS	BIPIN	TGB	IGNOAPS	1000	Payment made in Nov'20
1091	UNAKOTI	KUMARGHAT	Saiderpar	Jitendra Das	Prasanna Das	SBI	IGNOAPS	1000	Payment made in Nov'20
1092	UNAKOTI	KUMARGHAT	Mashauli	Jitendra Datta	Ramesh Datta	TGB	IGNOAPS	1000	Payment made in Nov'20
1093	UNAKOTI	KUMARGHAT	FATIKROY	JITENDRA DEB	JATINDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1094	UNAKOTI	KUMARGHAT	SONAIMURI	JITENDRA DEBNATH	KULACHANDRA DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1095	UNAKOTI	KUMARGHAT	RAJKANDI	JITENDRA DEBNATH	MURARI DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1096	UNAKOTI	KUMARGHAT	WEST RATACHERRA	JITENDRA MALAKAR	MANINDRA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1097	UNAKOTI	KUMARGHAT	EAST RATACHERRA	JITENDRA MALAKAR	NIRENDRA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1098	UNAKOTI	KUMARGHAT	SAIDARPAR	JITENDRA MALAKAR	RAJANI MALAKAR	UCO	IGNOAPS	1000	Payment made in Nov'20
1099	UNAKOTI	KUMARGHAT	SAIDARPAR	JITENDRA MALAKAR	TILAK	TGB	IGNOAPS	1000	Payment made in Nov'20
1100	UNAKOTI	KUMARGHAT	Sonaimuri	Jitendra Malakar	Rajendra Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
1101	UNAKOTI	KUMARGHAT	DUDPUR	JITENDRA MALKAKAR	JAMINI MALAKAR	TGB	IGNOAPS	1200	Payment made in Nov'20
1102	UNAKOTI	KUMARGHAT	SONAIMURI	JITENDRA MOHAN PAUL	SARADA CHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1103	UNAKOTI	KUMARGHAT	Krishnanagar	Jitendra Paul	Lt. Sachindra Paul	TGB	IGNOAPS	1000	Payment made in Nov'20
1104	UNAKOTI	KUMARGHAT	WEST RATACHERRA	Jitendra Rudra Paul	Mahendra	TGB	IGNOAPS	1000	Payment made in Nov'20
1105	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	JITENDRA RUDRAPAL	RAJKUMAR RUDRA PAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1106	UNAKOTI	KUMARGHAT	Taraninagar	Jitendra Shil	Lt. Surendra Shil	SBI	IGNOAPS	1000	Payment made in Nov'20
1107	UNAKOTI	KUMARGHAT	KANCHANBARI	JOGAMAYA BASAK	NANI BASAK	TGB	IGNOAPS	1000	Payment made in Nov'20
1108	UNAKOTI	KUMARGHAT	DUDPUR	JOGAMAYA DHAR(DEY)	RANJIT DHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1109	UNAKOTI	KUMARGHAT	Sukantanagar	Jogendra Deb	Debendra Deb	SBI	IGNOAPS	1000	Payment made in Nov'20
1110	UNAKOTI	KUMARGHAT	SAIDACHERRA	JOGENDRA DEBBARMA	BIDYABAGI D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1111	UNAKOTI	KUMARGHAT	SONAIMURI	Jogendra Debnath	Gagan D/Nath	TGB	IGNOAPS	1000	Payment made in Nov'20
1112	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	JOGENDRA DHAR	JOGESH DHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1113	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	JOGENDRA SINGHA	JOGENDRA SINGHA	TGB	IGNWPS	1000	Payment made in Nov'20
1114	UNAKOTI	KUMARGHAT	RAJKANDI	JOGESH DEBNATH	HRIDAY DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1115	UNAKOTI	KUMARGHAT	WEST RATACHERRA	JOGESH RUDRA PAUL	JAGAMOHAN RUDRAPAL	SBI	IGNOAPS	1000	Payment made in Nov'20
1116	UNAKOTI	KUMARGHAT	TARANINAGAR	JOGESWAR MAJUMDER	NITAI	TGB	IGNOAPS	1000	Payment made in Nov'20
1117	UNAKOTI	KUMARGHAT	TARANINAGAR	JOGESWAR SHARMA	PANCHANAN SHARMA	TGB	IGNOAPS	1200	Payment made in Nov'20
1118	UNAKOTI	KUMARGHAT	RAJKANDI	JOGINDRA DEBBARMA	KALYANSING D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1119	UNAKOTI	KUMARGHAT	DEMDUM	JOGOTI DEBBARMA	MANINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1120	UNAKOTI	KUMARGHAT	DEO-VELLY	JOUBANTI REANG	CHANMONI	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1121	UNAKOTI	KUMARGHAT	TARANINAGAR	JOY KUMARI SINHA	HARIDAS SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1122	UNAKOTI	KUMARGHAT	DEO-VELLY	JOYADA REANG	MADHU	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1123	UNAKOTI	KUMARGHAT	GANGANAGAR	JOYKUMAR DEBBARMA	DUKADEB DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1124	UNAKOTI	KUMARGHAT	DEO-VELLY	Joynanda Reang	Rabidon	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1125	UNAKOTI	KUMARGHAT	Betcherra	Joytsna Debnath	Nandalal Debnath	TGB	IGNOAPS	1000	Payment made in Nov'20
1126	UNAKOTI	KUMARGHAT	RADHANAGAR	JOYTUN BIBI	MAMUD ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1127	UNAKOTI	KUMARGHAT	Fatikroy	Jshoda Nama	Ramkumar Nama	SBI	IGNOAPS	1000	Payment made in Nov'20
1128	UNAKOTI	KUMARGHAT	JURICHERRA	JUDHISTIR DEBBARMA	SONAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1129	UNAKOTI	KUMARGHAT	JURICHERRA	JUDISTHIR DEBBARMA	ANASINGH	TGB	IGNOAPS	1000	Payment made in Nov'20
1130	UNAKOTI	KUMARGHAT	BETCHERRA	JUKTI RUNGI REANG	SAMBAJOY	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1131	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	JUNA KANYA TRIPURA	NA	TSCB	IGNWPS	1000	Payment made in Nov'20
1132	UNAKOTI	KUMARGHAT	WEST RATACHERRA	JUNU RANI RUDRAPAUL	RASARAJ RUDRAPAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
1133	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	JUTHI RANI BHUIMIK	NIMAI	TGB	IGNOAPS	1000	Payment made in Nov'20
1134	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	JUTHIKA BHATTACHARJEE	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1135	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	JUTHIKA DAS	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1136	UNAKOTI	KUMARGHAT	Fatikroy	Juthika Deb	XXX	TGB	IGNWPS	1000	Payment made in Nov'20
1137	UNAKOTI	KUMARGHAT	EAST RATACHERRA	JUTHIKA DHAR	GURUCHARAN	TGB	IGNWPS	1000	Payment made in Nov'20
1138	UNAKOTI	KUMARGHAT	WEST MASAULI	JUTI BABU SINGHA	KAMINI	TGB	IGNOAPS	1000	Payment made in Nov'20
1139	UNAKOTI	KUMARGHAT	EAST RATACHERRA	JYOSTNA DEY	NIKHIL RN DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
1140	UNAKOTI	KUMARGHAT	GANGANAGAR	JYOTI KANYA DEBBARMA	MANINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1141	UNAKOTI	KUMARGHAT	DARCHAWI	JYOTI KUNDA	KAMAL KANDA	TSCB	IGNWPS	1000	Payment made in Nov'20
1142	UNAKOTI	KUMARGHAT	JAGANNATHPUR	JYOTI RANI DAS	DHURANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1143	UNAKOTI	KUMARGHAT	DUDPUR	JYOTIPRAKASH DEBROY	AKSHAY DEBROY	SBI	IGNOAPS	1000	Payment made in Nov'20
1144	UNAKOTI	KUMARGHAT	KRISHNANAGAR	JYOTIRMOY GOSWAMI	JOGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1145	UNAKOTI	KUMARGHAT	KRISHNANAGAR	JYOTIRMOY PAUL	SUKHAMAY	TGB	IGNDPS	1000	Payment made in Nov'20
1146	UNAKOTI	KUMARGHAT	S.Unakoti	Jyotsna Bala Chakma	Manik Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
1147	UNAKOTI	KUMARGHAT	TARANINAGAR	JYOTSNA BALA MAJUMDER	MUKUNDA MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
1148	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	JYOTSNA CHAKRABORTY	RAMAKANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
1149	UNAKOTI	KUMARGHAT	BETCHERRA	JYOTSNA CHANDA	PRAMODE	TGB	IGNOAPS	1200	Payment made in Nov'20
1150	UNAKOTI	KUMARGHAT	RADHANAGAR	JYOTSNA DAS	AMALENDU	TGB	IGNOAPS	1000	Payment made in Nov'20
1151	UNAKOTI	KUMARGHAT	KRISHNANAGAR	JYOTSNA DAS	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1152	UNAKOTI	KUMARGHAT	KANCHANBARI	JYOTSNA DAS	JITENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
1153	UNAKOTI	KUMARGHAT	RADHANAGAR	JYOTSNA DAS	PANDAB DAS	TGB	IGNWPS	1000	Payment made in Nov'20
1154	UNAKOTI	KUMARGHAT	GAKULNAGAR	JYOTSNA DEB	SATYENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1155	UNAKOTI	KUMARGHAT	WEST RATACHERRA	JYOTSNA DEBNATH	NA	SBI	IGNOAPS	1000	Payment made in Nov'20
1156	UNAKOTI	KUMARGHAT	Sukantanagar	Jyotsna Debnath	Nilmani Debnath	TGB	IGNOAPS	1000	Payment made in Nov'20
1157	UNAKOTI	KUMARGHAT	GANGANAGAR	JYOTSNA DEBNATH	PARESH	TGB	IGNWPS	1000	Payment made in Nov'20
1158	UNAKOTI	KUMARGHAT	WEST RATACHERRA	Jyotsna Dey	Rasamoy Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
1159	UNAKOTI	KUMARGHAT	TARANINAGAR	JYOTSNA MAJUMDER	JOGESHWAR MAJUMDER	SBI	IGNOAPS	1000	Payment made in Nov'20
1160	UNAKOTI	KUMARGHAT	BETCHERRA	Jyotsna Malakar	Debendra	SBI	IGNOAPS	1000	Payment made in Nov'20
1161	UNAKOTI	KUMARGHAT	EAST RATACHERRA	JYOTSNA MALAKAR	JITENDRA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1162	UNAKOTI	KUMARGHAT	WEST RATACHERRA	JYOTSNA MALAKAR	BIRENDRA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1163	UNAKOTI	KUMARGHAT	Radhanagar	Jyotsna Malakar	Gopal Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
1164	UNAKOTI	KUMARGHAT	West Masauli	Jyotsna Malakar	Gitendra Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1165	UNAKOTI	KUMARGHAT	BETCHERRA	Jyotsna Malakar	Na	TGB	IGNWPS	1000	Payment made in Nov'20
1166	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Jyotsna Malakar	Moti Malakar	SBI	IGNWPS	1000	Payment made in Nov'20
1167	UNAKOTI	KUMARGHAT	WEST MASAULI	JYOTSNA MALAKAR	JITENDRA MALAKAR	TGB	IGNWPS	1000	Payment made in Nov'20
1168	UNAKOTI	KUMARGHAT	Taraninagar	Jyotsna Malakar	Bhupendra Malakar	SBI	IGNWPS	1000	Payment made in Nov'20
1169	UNAKOTI	KUMARGHAT	SONAIMURI	JYOTSNA PAUL	DINAMONI	TGB	IGNOAPS	1000	Payment made in Nov'20
1170	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	JYOTSNA RUDRA PAUL	SRIDAM PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1171	UNAKOTI	KUMARGHAT	WEST RATACHERRA	JYOTSNA RUDRAPAUL	RANJIT RUDRAPAUL	SBI	IGNWPS	1000	Payment made in Nov'20
1172	UNAKOTI	KUMARGHAT	GAKULNAGAR	JYOTSNA SHABDAKAR	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1173	UNAKOTI	KUMARGHAT	RADHANAGAR	JYOTSNA SINGHA	RAMSENA	TGB	IGNOAPS	1000	Payment made in Nov'20
1174	UNAKOTI	KUMARGHAT	FATIKROY	Kairun Bibi	Khalek Mia	SBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1175	UNAKOTI	KUMARGHAT	FATIKROY	KAJAL MAHISYA DAS	GOURCHAN MAHISHYA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
1176	UNAKOTI	KUMARGHAT	GAKULNAGAR	KAJAL MALAKAR	RAKESH	TGB	IGNWPS	1000	Payment made in Nov'20
1177	UNAKOTI	KUMARGHAT	RAJKANDI	KAJAL SUTRADHAR	BIRENDRA SUTRADHAR	SBI	IGNWPS	1000	Payment made in Nov'20
1178	UNAKOTI	KUMARGHAT	RADHANAGAR	KALABATI SINHA	MRITYUNJOY	TGB	IGNOAPS	1200	Payment made in Nov'20
1179	UNAKOTI	KUMARGHAT	DEO-VELLY	KALABI CHAKMA	TARINI	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1180	UNAKOTI	KUMARGHAT	SAIDARPAR	KALCHUM BIBI	TAMJID ALI	TGB	IGNWPS	1000	Payment made in Nov'20
1181	UNAKOTI	KUMARGHAT	SAIDACHERRA	KALI KRISHNA DEBBARMA	SUARAM DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1182	UNAKOTI	KUMARGHAT	GANGANAGAR	KALI KUMAR DEBBARMA	SUKDEB DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1183	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	KALI RANI DAS	RABINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1184	UNAKOTI	KUMARGHAT	RAJKANDI	KALIKA DEBBARMA	MUKUNDA DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1185	UNAKOTI	KUMARGHAT	W.Mashauli	Kalipada Datta	Basanta Datta	TGB	IGNOAPS	1000	Payment made in Nov'20
1186	UNAKOTI	KUMARGHAT	W.Kanchanbari	Kalipada Deb	Amrika Deb	TGB	IGNOAPS	1000	Payment made in Nov'20
1187	UNAKOTI	KUMARGHAT	DEO-VELLY	KALMA LAXMI TRIPURA	SHETA MOHAN	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1188	UNAKOTI	KUMARGHAT	WEST RATACHERRA	KALPANA BASAK	KANU BASAK	TGB	IGNOAPS	1000	Payment made in Nov'20
1189	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	KALPANA CHANDA	KALPANA CHANDA	TGB	IGNDPS	1500	Payment made in Nov'20
1190	UNAKOTI	KUMARGHAT	FATIKROY	KALPANA DAS	BIRESHAR DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1191	UNAKOTI	KUMARGHAT	JAGANNATHPUR	KALPANA DAS	MANINDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1192	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	KALPANA DAS	PARESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1193	UNAKOTI	KUMARGHAT	BETCHERRA	KALPANA DHAR	PRAHALAD	TGB	IGNWPS	1000	Payment made in Nov'20
1194	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	KALPANA GOSWAMI	NIKUNJA BIHARI GOSWAMI	TGB	IGNOAPS	1200	Payment made in Nov'20
1195	UNAKOTI	KUMARGHAT	TARANINAGAR	KALPANA MAJUMDER	PRIYALAL MAJUMDER	SBI	IGNOAPS	1000	Payment made in Nov'20
1196	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	Kalpana Sarkar	Srikrishna	TGB	IGNOAPS	1000	Payment made in Nov'20
1197	UNAKOTI	KUMARGHAT	KRISHNANAGAR	KALPANA SINHA	RAJENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
1198	UNAKOTI	KUMARGHAT	GAKULNAGAR	KALYAN DEB	KRIPESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1199	UNAKOTI	KUMARGHAT	East Kanchanbari	Kalyani Bibi	Abdul Hekim	TGB	IGNOAPS	1000	Payment made in Nov'20
1200	UNAKOTI	KUMARGHAT	DEO-VELLY	KALYANI CHAKMA	JYOTISH MOHAN	INDHAN BA	IGNWPS	1000	Payment made in Nov'20
1201	UNAKOTI	KUMARGHAT	GAKULNAGAR	KALYANI DAS	KSHITISH DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1202	UNAKOTI	KUMARGHAT	EAST RATACHERRA	KAMAL MALKAKAR	DINAI MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1203	UNAKOTI	KUMARGHAT	KRISHNANAGAR	KAMALA BIBI	ANAN MIA	TGB	IGNWPS	1000	Payment made in Nov'20
1204	UNAKOTI	KUMARGHAT	GAKULNAGAR	KAMALA DAS	PRAFULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
1205	UNAKOTI	KUMARGHAT	Fatikroy	Kamala Khatun	Akhal Miah	TGB	IGNOAPS	1000	Payment made in Nov'20
1206	UNAKOTI	KUMARGHAT	Fatikroy	Kamala Malakar	Durgesh Paul	TGB	IGNOAPS	1000	Payment made in Nov'20
1207	UNAKOTI	KUMARGHAT	SAIDARPAR	KAMALA MALAKAR	BARINDRA	TGB	IGNWPS	1000	Payment made in Nov'20
1208	UNAKOTI	KUMARGHAT	FATIKROY	KAMALA MALAKAR	RABINDRA	TGB	IGNWPS	1000	Payment made in Nov'20
1209	UNAKOTI	KUMARGHAT	DUDPUR	KAMALA NAMA	NA	SBI	IGNWPS	1000	Payment made in Nov'20
1210	UNAKOTI	KUMARGHAT	UJANDUDPUR	KAMALA PADA DAS	TILAK	TGB	IGNOAPS	1000	Payment made in Nov'20
1211	UNAKOTI	KUMARGHAT	SAIDARPAR	KAMALA RANI DEY	HARIPADA.	TGB	IGNWPS	1000	Payment made in Nov'20
1212	UNAKOTI	KUMARGHAT	TARANINAGAR	KAMALA RANI MAJUMDER	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1213	UNAKOTI	KUMARGHAT	MASALI	KAMALABATI SINGHA	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1214	UNAKOTI	KUMARGHAT	RAJKANDI	KAMALI DEBBARMA	SAMSINGH DEBBARMA	TGB	IGNOAPS	1200	Payment made in Nov'20
1215	UNAKOTI	KUMARGHAT	SAIDACHERRA	Kamali Debbarma	Subal Sing	TGB	IGNOAPS	1000	Payment made in Nov'20
1216	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	KAMALKRISHNA SARKAR	MONOHAR SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1217	UNAKOTI	KUMARGHAT	JAGANNATHPUR	KAMANA SHIL	SUBAL	TGB	IGNWPS	1000	Payment made in Nov'20
1218	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	KAMDEB DAS	BAIKUNTA	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1219	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	KAMENDRA DAS	KOUSHIK	TGB	IGNOAPS	1000	Payment made in Nov'20
1220	UNAKOTI	KUMARGHAT	RAJKANDI	KAMINI DEBBARMA	DHARMAJOY D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1221	UNAKOTI	KUMARGHAT	DEO-VELLY	Kampayati Tripura	Renu Mohan Tripura	SBI	IGNWPS	1000	Payment made in Nov'20
1222	UNAKOTI	KUMARGHAT	Sadhurgaon	Kanai Debbarma	Kalikumar Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
1223	UNAKOTI	KUMARGHAT	WEST RATACHERRA	KANAI DEBNATH	DEBENDRA DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1224	UNAKOTI	KUMARGHAT	EAST RATACHERRA	KANAI LAL DEY	KAILASH CH DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
1225	UNAKOTI	KUMARGHAT	EAST RATACHERRA	KANAI RUDRAPAUL	KAMINI RUDRAPAL	SBI	IGNOAPS	1000	Payment made in Nov'20
1226	UNAKOTI	KUMARGHAT	DEO-VELLY	KANAK LATA	RAMANI RN.	TGB	IGNDPS	1000	Payment made in Nov'20
1227	UNAKOTI	KUMARGHAT	FATIKROY	Kanak Prabha Roy	Sukethu	TGB	IGNOAPS	1000	Payment made in Nov'20
1228	UNAKOTI	KUMARGHAT	KANCHANBARI	KANAN BALA DATTA	SUSHIL RN.	TGB	IGNOAPS	1000	Payment made in Nov'20
1229	UNAKOTI	KUMARGHAT	TARANINAGAR	KANAN BALA DEBNATH	ABHINASH	TGB	IGNWPS	1000	Payment made in Nov'20
1230	UNAKOTI	KUMARGHAT	SAIDARPAR	KANAN BALA PAUL	PRABIR.	TGB	IGNWPS	1000	Payment made in Nov'20
1231	UNAKOTI	KUMARGHAT	FATIKROY	KANAN BALA PURKAYASTA	RABINDRA PURKAYASTA	TGB	IGNOAPS	1000	Payment made in Nov'20
1232	UNAKOTI	KUMARGHAT	LALJURI	KANAN DEB	HEMENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1233	UNAKOTI	KUMARGHAT	GANGANAGAR	KANAN DEBNATH	SATYENDRA DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1234	UNAKOTI	KUMARGHAT	KANCHANBARI	KANANBALA BASAK	MRITYUNJOY BASAK	TGB	IGNOAPS	1000	Payment made in Nov'20
1235	UNAKOTI	KUMARGHAT	DUDPUR	KANANBALA MAJUMDER	GUNADHAR MAJUMDER	SBI	IGNOAPS	1000	Payment made in Nov'20
1236	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	KANARI BIBI	MANU MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
1237	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	KANCHAN BALA CHAKMA	PREMLAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1238	UNAKOTI	KUMARGHAT	BETCHERRA	KANCHAN CHAKMA	NA	SBI	IGNWPS	1000	Payment made in Nov'20
1239	UNAKOTI	KUMARGHAT	KANCHANBARI	KANCHAN PRABHA ROY	CHANDRA BHUSHAN ROY	TGB	IGNWPS	1000	Payment made in Nov'20
1240	UNAKOTI	KUMARGHAT	BETCHERRA	KANCHAN SINHA	JADU LAL	SBI	IGNWPS	1000	Payment made in Nov'20
1241	UNAKOTI	KUMARGHAT	DEO-VELLY	KANDARI CHAKMA	BIMAL	NDHAN BA	IGNWPS	1000	Payment made in Nov'20
1242	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	KANDURI CHAKMA	PRABHAT	TGB	IGNOAPS	1000	Payment made in Nov'20
1243	UNAKOTI	KUMARGHAT	DEO-VELLY	KANGABATI REANG	BAISKA RAM	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1244	UNAKOTI	KUMARGHAT	Gokulnagar	Kani Shabdakar	Rakesh Shabdakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1245	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	KANIJA BIBI	KANAR MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
1246	UNAKOTI	KUMARGHAT	RAJKANDI	KANIKA DEBBARMA	KAMALA DEBBARMA	SBI	IGNOAPS	1000	Payment made in Nov'20
1247	UNAKOTI	KUMARGHAT	GANGANAGAR	Kanika Malakar	Akhil Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1248	UNAKOTI	KUMARGHAT	RAJKANDI	KANIYA DEBBARMA	BHAGYASING DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1249	UNAKOTI	KUMARGHAT	SAIDACHERRA	KANTA MONI DEBBARMA	GABINDA D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1250	UNAKOTI	KUMARGHAT	WEST RATACHERRA	KANU BASAK	DEBENDRA BASAK	TGB	IGNOAPS	1000	Payment made in Nov'20
1251	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	KANU DEBNATH	HAREKRISHNA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1252	UNAKOTI	KUMARGHAT	SAIDARPAR	KANU MALAKAR	KAMINI MALAKAR	TSCB	IGNOAPS	1200	Payment made in Nov'20
1253	UNAKOTI	KUMARGHAT	Kumarghat	Kanu Malakar	Binode Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
1254	UNAKOTI	KUMARGHAT	KRISHNANAGAR	KANU MIA	CHANU MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
1255	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	KANU SABDAKAR	KAMINI SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1256	UNAKOTI	KUMARGHAT	RADHANAGAR	KANUPADA GHOSH	KUMUD CH	TGB	IGNOAPS	1000	Payment made in Nov'20
1257	UNAKOTI	KUMARGHAT	RAJKANDI	KANYA MOHAN DEBBARMA	RAJENDRA D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1258	UNAKOTI	KUMARGHAT	MASAULI	KAPAKNU SINHA	KAPAKNU SINHA	TGB	IGNWPS	1000	Payment made in Nov'20
1259	UNAKOTI	KUMARGHAT	DEO-VELLY	KARAJ REANG	DHANAMANI	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1260	UNAKOTI	KUMARGHAT	DEO-VELLY	KARENDRA REANG	SUBHARAM	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1261	UNAKOTI	KUMARGHAT	DEO-VELLY	KARMADA TRIPURA	BALONG CHAND TRIPURA	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1262	UNAKOTI	KUMARGHAT	SAIDACHERRA	KARMATI DEBBARMA	BIKRAMANI	TGB	IGNOAPS	1200	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1263	UNAKOTI	KUMARGHAT	DEMDUM	KARNARAM DEBBARMA	SRICHARAN	TGB	IGNOAPS	1200	Payment made in Nov'20
1264	UNAKOTI	KUMARGHAT	GANGANAGAR	KARNARAM MALAKAR	BANKA RAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1265	UNAKOTI	KUMARGHAT	GAKULNAGAR	KARUNA DEB	KRIPESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1266	UNAKOTI	KUMARGHAT	Saydarpar	Karuna Debnath	Krishna Ch. Debnath	SBI	IGNOAPS	1000	Payment made in Nov'20
1267	UNAKOTI	KUMARGHAT	EAST RATACHERRA	KARUNA DEY	KAILASH	TGB	IGNOAPS	1000	Payment made in Nov'20
1268	UNAKOTI	KUMARGHAT	TARANINAGAR	KARUNA MALAKAR	RAMESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1269	UNAKOTI	KUMARGHAT	BETCHERRA	Karuna Sinha	Bhubaneswar Sinha	TGB	IGNOAPS	1000	Payment made in Nov'20
1270	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	KARUNAMOY RUDRA PAUL	DWIGEN RUDRAPAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1271	UNAKOTI	KUMARGHAT	Demdum	Kasanti Debbarma	Chikanda Debbarma	TGB	IGNWPS	1000	Payment made in Nov'20
1272	UNAKOTI	KUMARGHAT	FATIKROY	KASISWAR DAS	KSHETRAMOHAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1273	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	KASNA LAXMI TRIPURA	MANINDRA TRIPURA	TGB	IGNOAPS	1000	Payment made in Nov'20
1274	UNAKOTI	KUMARGHAT	WEST MASAULI	KATAKI BALA GHOSH	GOBARDHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1275	UNAKOTI	KUMARGHAT	DEO-VELLY	KATI RUNG REANG	BIKRAMJOY REANG	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1276	UNAKOTI	KUMARGHAT	RADHANAGAR	Katu Bala Debnath	Nripendra Debnath	TGB	IGNWPS	1000	Payment made in Nov'20
1277	UNAKOTI	KUMARGHAT	BETCHERRA	KAULAIHA REANG	SONATAN	SBI	IGNOAPS	1000	Payment made in Nov'20
1278	UNAKOTI	KUMARGHAT	GANGANAGAR	Kausalya Debbarma	Chintamani	TGB	IGNWPS	1000	Payment made in Nov'20
1279	UNAKOTI	KUMARGHAT	EAST RATACHERRA	KAUSHIK MALKAKAR	RAMESH MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1280	UNAKOTI	KUMARGHAT	KRISHNANAGAR	KEDAR PAUL	GANGA CHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1281	UNAKOTI	KUMARGHAT	WEST MASAULI	KETAI SINGHA	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1282	UNAKOTI	KUMARGHAT	WEST MASAULI	KETAKI BALA GHOSH	HARI CARAN GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
1283	UNAKOTI	KUMARGHAT	West Mashauli	Ketaki Bala Ghosh	Sumanta	TGB	IGNOAPS	1000	Payment made in Nov'20
1284	UNAKOTI	KUMARGHAT	KRISHNANAGAR	KETAKI DATTA	JAMINI	TGB	IGNOAPS	1000	Payment made in Nov'20
1285	UNAKOTI	KUMARGHAT	JURICHERRA	KETAKI DEBBARMA	ABHI CHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1286	UNAKOTI	KUMARGHAT	FATIKROY	KETAKI DEBNATH	KULA CH.	TGB	IGNOAPS	1000	Payment made in Nov'20
1287	UNAKOTI	KUMARGHAT	EAST RATACHERRA	KETAKI DEBNATH	PRATAP CH DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1288	UNAKOTI	KUMARGHAT	MASAULI	KETAKI DHAR	SATYENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1289	UNAKOTI	KUMARGHAT	GAKULNAGAR	KETAKI NAMA	BIPIN	TGB	IGNOAPS	1000	Payment made in Nov'20
1290	UNAKOTI	KUMARGHAT	BETCHERRA	KHAIJELA SINHA	MAKHAN SINHA	TGB	IGNOAPS	1200	Payment made in Nov'20
1291	UNAKOTI	KUMARGHAT	TARANINAGAR	KHAIMANI SINHA	DHAN SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1292	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	Khairun Bibi	Aflar Ali	TGB	IGNOAPS	1000	Payment made in Nov'20
1293	UNAKOTI	KUMARGHAT	FATIKROY	KHALEK MIAH	JAMIR	TGB	IGNOAPS	1200	Payment made in Nov'20
1294	UNAKOTI	KUMARGHAT	TARANINAGAR	KHAMBHI DEVI	DHANBABU SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1295	UNAKOTI	KUMARGHAT	East Betchara	Khami Darlong	Thankunga Darlong	TGB	IGNOAPS	1000	Payment made in Nov'20
1296	UNAKOTI	KUMARGHAT	BETCHERRA	KHANDYARUNG RAENG	THUNGSUKROY	SBI	IGNWPS	1000	Payment made in Nov'20
1297	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	Khantingoy Halam	Ukulat	SBI	IGNOAPS	1000	Payment made in Nov'20
1298	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	KHAWMI DARLONG	NA	TSCB	IGNWPS	1000	Payment made in Nov'20
1299	UNAKOTI	KUMARGHAT	EAST RATACHERRA	KHELA DEY	DINESH DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
1300	UNAKOTI	KUMARGHAT	MASAULI	KHELA DHAR	BAKUL	TGB	IGNWPS	1000	Payment made in Nov'20
1301	UNAKOTI	KUMARGHAT	LALJURI	KHELA GOPE	PABITRA GOPE	TGB	IGNWPS	1000	Payment made in Nov'20
1302	UNAKOTI	KUMARGHAT	KRISHNANAGAR	KHELA RANI DAS	GOBARDHAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1303	UNAKOTI	KUMARGHAT	GAKULNAGAR	KHELA RANI DAS	RAI MOHAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1304	UNAKOTI	KUMARGHAT	KANCHANBARI	KHELA RANI DAS	GOBINDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1305	UNAKOTI	KUMARGHAT	WEST RATACHERRA	KHELA RANI DEBNATH	SUNA MANI	TGB	IGNWPS	1000	Payment made in Nov'20
1306	UNAKOTI	KUMARGHAT	DUDPUR	KHELA RANI KAR	REBATI	SBI	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1307	UNAKOTI	KUMARGHAT	KRISHNANAGAR	KHELA RANI MALAKAR	JATINDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1308	UNAKOTI	KUMARGHAT	UJANDUDPUR	KHELA RANI NAMASUDRA	GOPAL	SBI	IGNWPS	1000	Payment made in Nov'20
1309	UNAKOTI	KUMARGHAT	GAKULNAGAR	KHELA RANI SUTRADHAR	RAMESH SUTRADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1310	UNAKOTI	KUMARGHAT	BETCHARRA	Khelabati Reang	Ramani Mohan Reang	TGB	IGNOAPS	1000	Payment made in Nov'20
1311	UNAKOTI	KUMARGHAT	JURICHERRA	KHEMANANDA DEBBARMA	WAKHI ROY DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1312	UNAKOTI	KUMARGHAT	Rajkandi	Khepengti Debbarma	Manik Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
1313	UNAKOTI	KUMARGHAT	JAGANNATHPUR	KHETRA BALA MALKAKAR	JHUNU MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1314	UNAKOTI	KUMARGHAT	DEMDUM	KHIBUKTI DEBBARMA	PADMA KR.	TGB	IGNOAPS	1000	Payment made in Nov'20
1315	UNAKOTI	KUMARGHAT	SAIDACHERRA	KHINAKTI DEBBARMA	DAYASANKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1316	UNAKOTI	KUMARGHAT	KRISHNANAGAR	KHIR BALA DEBNATH	HRIDAY MANI	TGB	IGNWPS	1000	Payment made in Nov'20
1317	UNAKOTI	KUMARGHAT	TARANINAGAR	KHIRODE MALAKAR	KULARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1318	UNAKOTI	KUMARGHAT	DUDPUR	KHIRODE NAMA	KALIKUMAR NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1319	UNAKOTI	KUMARGHAT	JAGANNATHPUR	KHOKA MALAKAR	KHOKA MALAKAR	TGB	IGNDPS	1500	Payment made in Nov'20
1320	UNAKOTI	KUMARGHAT	MASALI	KHOKA NAMAH	RAKESH NAMAH	TGB	IGNOAPS	1000	Payment made in Nov'20
1321	UNAKOTI	KUMARGHAT	Radhanagar	Khoka Paul	Paresh Paul	TGB	IGNOAPS	1000	Payment made in Nov'20
1322	UNAKOTI	KUMARGHAT	RADHANAGAR	KHUDIJA BIBI	SUHAG ALI	SBI	IGNWPS	1000	Payment made in Nov'20
1323	UNAKOTI	KUMARGHAT	JAGANNATHPUR	KHUKA DAS	SASHIMOHAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1324	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	KHUKI DAS	LANI	TGB	IGNOAPS	1200	Payment made in Nov'20
1325	UNAKOTI	KUMARGHAT	RADHANAGAR	KHUKI RANI DEBNATH	MUKUNDA	TGB	IGNWPS	1000	Payment made in Nov'20
1326	UNAKOTI	KUMARGHAT	FATIKROY	KHUKI SHABDAKAR	GIRENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
1327	UNAKOTI	KUMARGHAT	RADHANAGAR	KHUKI SUTRADHAR	GAGENDRA SUTRADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1328	UNAKOTI	KUMARGHAT	GAKULNAGAR	KHUKU RANI DAS	SADWAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1329	UNAKOTI	KUMARGHAT	Ambedkarnagar	Khukumani Paul	Sarada Paul	TGB	IGNOAPS	1000	Payment made in Nov'20
1330	UNAKOTI	KUMARGHAT	Krishnanagar	Khyrun Bibi	Kanu Mia	SBI	IGNOAPS	1000	Payment made in Nov'20
1331	UNAKOTI	KUMARGHAT	SAIDARPAR	KINKARI MALAKAR	SADHAN	TGB	IGNWPS	1000	Payment made in Nov'20
1332	UNAKOTI	KUMARGHAT	LALJURI	KIRAN BALA DEB	KUMUD	TGB	IGNOAPS	1000	Payment made in Nov'20
1333	UNAKOTI	KUMARGHAT	GANGANAGAR	KIRAN BALA DEBNATH	JATINDRA	TGB	IGNWPS	1000	Payment made in Nov'20
1334	UNAKOTI	KUMARGHAT	GANGANAGAR	KIRAN BALA DEBNATH	BASANTA	TGB	IGNWPS	1000	Payment made in Nov'20
1335	UNAKOTI	KUMARGHAT	Laljuri	Kiran Bala Sabdakar	Gopendra Sabdakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1336	UNAKOTI	KUMARGHAT	GAKULNAGAR	KIRAN BALA SABDAKAR	SUBODE SABDAKAR	TGB	IGNWPS	1000	Payment made in Nov'20
1337	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	KIRAN CHANDA	AMRIKA CHANDA	TGB	IGNOAPS	1200	Payment made in Nov'20
1338	UNAKOTI	KUMARGHAT	SAIDACHERRA	KIRAN MALA DEBBARMA	HEMANTA	TGB	IGNWPS	1000	Payment made in Nov'20
1339	UNAKOTI	KUMARGHAT	BETCHERRA	KIRAN MALAKAR	ABANI MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1340	UNAKOTI	KUMARGHAT	SAIDARPAR	KIRAN MALAKAR	GOPESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1341	UNAKOTI	KUMARGHAT	EAST RATACHERRA	KIRAN RANI DEBNATH	SURESH	TGB	IGNWPS	1000	Payment made in Nov'20
1342	UNAKOTI	KUMARGHAT	Sonaimuri	Kiranya Malakar	Digendra malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1343	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	KISHAN MALA TRIPURA	NA	TSCB	IGNWPS	1000	Payment made in Nov'20
1344	UNAKOTI	KUMARGHAT	KRISHNANAGAR	KISHAN SINHA	KISHAN SINHA.	TGB	IGNDPS	1500	Payment made in Nov'20
1345	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	KISHORE HALAM	MANIK HALAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1346	UNAKOTI	KUMARGHAT	RAJKANDI	KOKILA DEBNATH	UPENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
1347	UNAKOTI	KUMARGHAT	BETCHERRA	KOKILA MALAKAR	GIRENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1348	UNAKOTI	KUMARGHAT	TARANINAGAR	KOKILA MALAKAR	UMAPADA	TGB	IGNOAPS	1000	Payment made in Nov'20
1349	UNAKOTI	KUMARGHAT	TARANINAGAR	KOKILA MALAKAR	GOPENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
1350	UNAKOTI	KUMARGHAT	FATIKROY	KRIPA SINDHU ROY BHOWMIK	KHITENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1351	UNAKOTI	KUMARGHAT	DUDPUR	KRIPAMOY DEY	KAMAL CHARAN	SBI	IGNOAPS	1000	Payment made in Nov'20
1352	UNAKOTI	KUMARGHAT	Taraninagar	Kripamoy Dey	Bipin Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
1353	UNAKOTI	KUMARGHAT	RADHANAGAR	KRIPENDRA DEBBARMA	JOGENDRA DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1354	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	KRIPESH CHANDA	DINESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1355	UNAKOTI	KUMARGHAT	SONAIMURI	KRIPESH DEB	NARENDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1356	UNAKOTI	KUMARGHAT	SONAIMURI	KRIPESH DEBNATH	NABIN DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1357	UNAKOTI	KUMARGHAT	RADHANAGAR	KRIPESH DEBNATH	KRISHNA DEBNATH	TGB	IGNOAPS	1200	Payment made in Nov'20
1358	UNAKOTI	KUMARGHAT	W.Ratacherra	Kripesh Debnath	Gopesh Debnath	SBI	IGNOAPS	1000	Payment made in Nov'20
1359	UNAKOTI	KUMARGHAT	SAIDARPAR	KRIPESH DEY	KAMAL CH.	TGB	IGNOAPS	1000	Payment made in Nov'20
1360	UNAKOTI	KUMARGHAT	MASALI	KRIPESH NAMA	KIRTIRAM NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1361	UNAKOTI	KUMARGHAT	WEST MASALI	KRISHNA CH. DAS	KHIROD	TGB	IGNOAPS	1000	Payment made in Nov'20
1362	UNAKOTI	KUMARGHAT	FATIKROY	KRISHNA CHAKRABORTY	CHANDICHARAN	TGB	IGNWPS	1000	Payment made in Nov'20
1363	UNAKOTI	KUMARGHAT	GAKULNAGAR	KRISHNA DEB	RAJANI DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
1364	UNAKOTI	KUMARGHAT	RAJKANDI	KRISHNA KR. DEBBARMA	SUKHI CHANDRA D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1365	UNAKOTI	KUMARGHAT	Fatikroy	Krishna Mahishya Das	Kamini Mahishya Das	TGB	IGNOAPS	1000	Payment made in Nov'20
1366	UNAKOTI	KUMARGHAT	EAST RATACHERRA	KRISHNA MALAKAR	PRAFULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
1367	UNAKOTI	KUMARGHAT	SAIDARPAR	KRISHNA MOHAN DEBNATH	SANJUMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1368	UNAKOTI	KUMARGHAT	MASALI	KRISHNA MOHAN SINGHA	HURUDHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1369	UNAKOTI	KUMARGHAT	KRISHNANAGAR	KRISHNA PAUL	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1370	UNAKOTI	KUMARGHAT	TARANINAGAR	KRISHNA RANI MAJUMDER	KUMODH	TGB	IGNWPS	1000	Payment made in Nov'20
1371	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	KRISHNA RANJAN DAS	CHANDRA KR. DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1372	UNAKOTI	KUMARGHAT	RAJKANDI	KRISHNA SING DEBBARMA	SUKHICHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1373	UNAKOTI	KUMARGHAT	WEST MASALI	KRISHNA SINGHA	SUDHANYA	TGB	IGNOAPS	1000	Payment made in Nov'20
1374	UNAKOTI	KUMARGHAT	JURICHERRA	KRISHNADHAN DEBBARMA	SHRINATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1375	UNAKOTI	KUMARGHAT	TARANINAGAR	KRISHNADHAN SINHA	BABUCHAND SINHA	TGB	IGNOAPS	1200	Payment made in Nov'20
1376	UNAKOTI	KUMARGHAT	TARANINAGAR	KRISHNALAL MAJUMDER	NARENDRA MAJUMDER	UCO	IGNOAPS	1000	Payment made in Nov'20
1377	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	KRITI RANI DAS	KHITISH DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
1378	UNAKOTI	KUMARGHAT	DEO-VELLY	KSHETRA MOHAN REANG	SUDHANJOY	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1379	UNAKOTI	KUMARGHAT	DEMDUM	KSHILONTI DEBBARMA	JITENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1380	UNAKOTI	KUMARGHAT	SAIDARPAR	KSHIROD MALAKAR	SADAY	TGB	IGNOAPS	1000	Payment made in Nov'20
1381	UNAKOTI	KUMARGHAT	GANGANAGAR	KSHIRODE DEBNATH	NABIN	TGB	IGNOAPS	1000	Payment made in Nov'20
1382	UNAKOTI	KUMARGHAT	FATIKROY	KSHITENDRA GHOSH	NARENDRA GHOSH	SBI	IGNOAPS	1000	Payment made in Nov'20
1383	UNAKOTI	KUMARGHAT	laljuri	Kshitesh Malakar	Jogesh Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1384	UNAKOTI	KUMARGHAT	JURICHERRA	KSHITISH CH DEBBARMA	RAIMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1385	UNAKOTI	KUMARGHAT	RADHANAGAR	KSHITISH CH PAUL	RASARAJ	TGB	IGNOAPS	1000	Payment made in Nov'20
1386	UNAKOTI	KUMARGHAT	SONAIMURI	KSHITISH PAUL	RAJANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1387	UNAKOTI	KUMARGHAT	WEST RATACHERRA	KSHITISH RUDRAPAL	RATISH RUDRAPAL	SBI	IGNOAPS	1000	Payment made in Nov'20
1388	UNAKOTI	KUMARGHAT	laljuri	Kukila Malakar	Jaladhar Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1389	UNAKOTI	KUMARGHAT	laljuri	Kukila Sabdakar	Kumudh Sabdakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1390	UNAKOTI	KUMARGHAT	DEO-VELLY	KUMAR JAY RIYANG	RAJCHANDRA	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1391	UNAKOTI	KUMARGHAT	RAJKANDI	KUMARI DEBBARMA	RAJENDRA DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1392	UNAKOTI	KUMARGHAT	RAJKANDI	Kumari Debbarma	Gomasing D/Barma	TGB	IGNOAPS	1000	Payment made in Nov'20
1393	UNAKOTI	KUMARGHAT	DEO-VELLY	KUMETI REANG	KUMBIRAM	NDHAN BA	IGNWPS	1000	Payment made in Nov'20
1394	UNAKOTI	KUMARGHAT	GANGANAGAR	Kumodini Ghosh	Kumodh	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1395	UNAKOTI	KUMARGHAT	DUDPUR	Kumud Debnath	Gurucharan Debnath	SBI	IGNOAPS	1000	Payment made in Nov'20
1396	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	KUMUDINI DAS	HARENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1397	UNAKOTI	KUMARGHAT	TARANINAGAR	KUNDA LATA SINGHA	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1398	UNAKOTI	KUMARGHAT	SAIDACHERRA	KUNJA MALA DEBBARMA	KRISHNASING D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1399	UNAKOTI	KUMARGHAT	JURICHERRA	KUNJA MALA DEBBARMA	GAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1400	UNAKOTI	KUMARGHAT	JURICHERRA	KUNJA MALA DEBBARMA	SUKHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1401	UNAKOTI	KUMARGHAT	BETCHERRA	KUNJA RANI SINHA	TAMBAK	TGB	IGNOAPS	1000	Payment made in Nov'20
1402	UNAKOTI	KUMARGHAT	KANCHANBARI	KUNJESWARI SINGH	JAGASWAR	TGB	IGNWPS	1000	Payment made in Nov'20
1403	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	KUNTALA MALAKAR	BALAI.	TGB	IGNWPS	1000	Payment made in Nov'20
1404	UNAKOTI	KUMARGHAT	FATIKROY	KUNTI BALA DEB	MAKHAN LAL DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
1405	UNAKOTI	KUMARGHAT	SONAIMURI	KUSHAL MALAKAR	CHANDRARAM	TGB	IGNOAPS	1200	Payment made in Nov'20
1406	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	KUSUM BALA DAS	NILMANI	TGB	IGNWPS	1000	Payment made in Nov'20
1407	UNAKOTI	KUMARGHAT	WEST MASAULI	KUSUM BALA GHOSH	JAGANNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1408	UNAKOTI	KUMARGHAT	FATIKROY	KUSUM BALA SHIL	GOPESH	TGB	IGNWPS	1000	Payment made in Nov'20
1409	UNAKOTI	KUMARGHAT	KANCHANBARI	KUSUM DEBBARMA	KRISHNADHAN DAS.	TGB	IGNDPS	1500	Payment made in Nov'20
1410	UNAKOTI	KUMARGHAT	RAJKANDI	KUSUM DEBBARMA	BIDYANANI D/BARMA	TGB	IGNOAPS	1200	Payment made in Nov'20
1411	UNAKOTI	KUMARGHAT	RAJKANDI	KUSUM KALI DEBBARMA	KUSUM KALI DEBBARMA	TGB	IGNWPS	1000	Payment made in Nov'20
1412	UNAKOTI	KUMARGHAT	WEST MASAULI	KUSUM LAIMA SINHA	PRASANAYA	TGB	IGNOAPS	1200	Payment made in Nov'20
1413	UNAKOTI	KUMARGHAT	WEST MASAULI	KUSUM SINGHA	HUNAMATI	TGB	IGNOAPS	1000	Payment made in Nov'20
1414	UNAKOTI	KUMARGHAT	SAIDACHERRA	KUSUMKALI DEBBARMA	KIRTIMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1415	UNAKOTI	KUMARGHAT	WEST MASAULI	KUSUMSENA SINGHA	SATYENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1416	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	KUTILA DEY	HRIDAY DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
1417	UNAKOTI	KUMARGHAT	DEO-VELLY	LABA REANG	KHETRA MOHAN REANG	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1418	UNAKOTI	KUMARGHAT	Ujan Dudhpur	Labanga Sabdakar	Rajkumar Sabdakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1419	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	LABANYA DAS	RAMDHAN DAS	TGB	IGNWPS	1000	Payment made in Nov'20
1420	UNAKOTI	KUMARGHAT	RAJKANDI	LABANYA DEBNATH	JOGENDRA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1421	UNAKOTI	KUMARGHAT	RADHANAGAR	LABANYA PRABHA DEBNATH	RAJENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1422	UNAKOTI	KUMARGHAT	GAKULNAGAR	Labanya Shabdakar	Birendra	TGB	IGNOAPS	1000	Payment made in Nov'20
1423	UNAKOTI	KUMARGHAT	JAGANNATHPUR	LACHIYA RABI DAS	RAMPHAL	TGB	IGNWPS	1000	Payment made in Nov'20
1424	UNAKOTI	KUMARGHAT	SAIDARPAR	LAILI BEGAM	JAHIR ALI	TGB	IGNWPS	1000	Payment made in Nov'20
1425	UNAKOTI	KUMARGHAT	EAST RATACHERRA	LAILU BEGAM	HABIJ KHA	SBI	IGNOAPS	1000	Payment made in Nov'20
1426	UNAKOTI	KUMARGHAT	WEST RATACHERRA	LAKSHI DEBNATH	HARENDRA DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1427	UNAKOTI	KUMARGHAT	WEST RATACHERRA	LAKSHI SABDAKAR	SURESH SABDAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1428	UNAKOTI	KUMARGHAT	WEST MASAULI	LAKSHMI RANI DEY	PRABHAT	TGB	IGNWPS	1000	Payment made in Nov'20
1429	UNAKOTI	KUMARGHAT	RAJKANDI	LAKSHNASWARI DEBBARMA	DEBSING DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1430	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	LALAMATI TRIPURA	NA	TSCB	IGNWPS	1000	Payment made in Nov'20
1431	UNAKOTI	KUMARGHAT	DARCHAWI	LALBUANI DARLONG	NGURBIAKA DARLONG	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1432	UNAKOTI	KUMARGHAT	DARCHAWI	LALI DARLONG	DINA DARLONG	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1433	UNAKOTI	KUMARGHAT	SAIDACHERRA	LALIKANYA DEBBARMA	GANATH DEBBARMA	SBI	IGNWPS	1000	Payment made in Nov'20
1434	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Lalirung Reang	Nabaratna Reang	SBI	IGNOAPS	1000	Payment made in Nov'20
1435	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	LALIT DAS	LOKNATH DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
1436	UNAKOTI	KUMARGHAT	SAIDACHERRA	LALIT DEBBARMA	KAMALSING D/BARMA	TGB	IGNOAPS	1200	Payment made in Nov'20
1437	UNAKOTI	KUMARGHAT	RAJKANDI	LALIT DEBBARMA	CHANDRANATH	TGB	IGNOAPS	1200	Payment made in Nov'20
1438	UNAKOTI	KUMARGHAT	Kumarghat	Lalit Kumar Chakma	Temkula Chakma	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1439	UNAKOTI	KUMARGHAT	DUDPUR	LALIT MAJUMDER	BECHARAM MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
1440	UNAKOTI	KUMARGHAT	JURICHERRA	LALITA DEBBARMA	RATAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1441	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	LALJIKACHUN HALAM	NEICHUNLU HALAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1442	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	LALLAWMI DARLONG	NA	TSCB	IGNWPS	1000	Payment made in Nov'20
1443	UNAKOTI	KUMARGHAT	DARCHAWI	LALMAWII DARLONG	LETHUAMA DARLONG	UCO	IGNOAPS	1000	Payment made in Nov'20
1444	UNAKOTI	KUMARGHAT	SAIDACHERRA	LALMIA DEBBARMA	MOHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1445	UNAKOTI	KUMARGHAT	DEO-VELLY	LALPATI CHAKMA	CHITTA RN.	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1446	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	LALPIANGHAI HALAM	RAIPUILU	TGB	IGNOAPS	1200	Payment made in Nov'20
1447	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	LALPINGCHIN HALAM	RENGUIBUNA	TGB	IGNOAPS	1000	Payment made in Nov'20
1448	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	LALTHAIBUL HALAM	RAMLAL HALAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1449	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	LALTUNNGNAL HALAM	LALJIKNIR	SBI	IGNWPS	1000	Payment made in Nov'20
1450	UNAKOTI	KUMARGHAT	DEO-VELLY	LARBIAI REANG	JOYNTHUMHA REANG	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1451	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	LAXIMALA CHAKMA	SUSHEN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1452	UNAKOTI	KUMARGHAT	KRISHNANAGAR	LAXMAN SINHA	HURKONG	TGB	IGNOAPS	1000	Payment made in Nov'20
1453	UNAKOTI	KUMARGHAT	DEO-VELLY	LAXMI BATI TRIPURA	SATRADHAR	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1454	UNAKOTI	KUMARGHAT	RAJKANDI	LAXMI CHARAN DEBBARMA	LAXMAN SING DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1455	UNAKOTI	KUMARGHAT	Saidacherra	Laxmi Debbarma	Kashi Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
1456	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	LAXMI DEBBARMA	LAXMI DEBBARMA	SBI	IGNWPS	1000	Payment made in Nov'20
1457	UNAKOTI	KUMARGHAT	Taraninagar	Laxmi Debnath	Anil Debnath	TGB	IGNDPS	1000	Payment made in Nov'20
1458	UNAKOTI	KUMARGHAT	RAJKANDI	LAXMI DEBNATH	RAKESH DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1459	UNAKOTI	KUMARGHAT	RADHANAGAR	LAXMI DEBNATH	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1460	UNAKOTI	KUMARGHAT	WEST MASALI	LAXMI KANTA SINGHA	HUNA SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1461	UNAKOTI	KUMARGHAT	KANCHANBARI	LAXMI LATA DAS	GOPENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1462	UNAKOTI	KUMARGHAT	WEST RATACHERRA	LAXMI MALAKAR	RAJINDRA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1463	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	LAXMI MALAKAR	PRABHAT MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1464	UNAKOTI	KUMARGHAT	SONAIMURI	LAXMI MALAKAR	AKHIL MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1465	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	LAXMI MALAKAR	DIGENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
1466	UNAKOTI	KUMARGHAT	JURICHERRA	LAXMI MOHAN DEBBARMA	RAJKUMAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1467	UNAKOTI	KUMARGHAT	RAJKANDI	LAXMI NARAYAN DEBBARMA	BISHNURAM D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1468	UNAKOTI	KUMARGHAT	RADHANAGAR	LAXMI PAUL	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1469	UNAKOTI	KUMARGHAT	BETCHERRA	LAXMI RANI BHOWMIK	JOGESWAR	TGB	IGNOAPS	1200	Payment made in Nov'20
1470	UNAKOTI	KUMARGHAT	Ujan Dudhpur	Laxmi Rani Chakraborty	Pramotosh	TGB	IGNOAPS	1000	Payment made in Nov'20
1471	UNAKOTI	KUMARGHAT	EAST RATACHERRA	LAXMI RANI DAS	RANJAN DAS	TGB	IGNWPS	1000	Payment made in Nov'20
1472	UNAKOTI	KUMARGHAT	UJANDUDPUR	LAXMI RANI DEB	JATINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1473	UNAKOTI	KUMARGHAT	UJANDUDPUR	Laxmi Rani Sen	Narayan Ch. Sen	TGB	IGNOAPS	1000	Payment made in Nov'20
1474	UNAKOTI	KUMARGHAT	Jaganathpur	Laxmi Roy	Jantu Roy	TGB	IGNOAPS	1000	Payment made in Nov'20
1475	UNAKOTI	KUMARGHAT	EAST RATACHERRA	LAXMI RUDRAPAUL	ANIL RUDRAPAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1476	UNAKOTI	KUMARGHAT	RADHANAGAR	LAXMI SENA SINGHA	BRAJOGOPAL SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1477	UNAKOTI	KUMARGHAT	RADHANAGAR	LAXMI SENA SINHA	NANDAKAMAL SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1478	UNAKOTI	KUMARGHAT	RADHANAGAR	LAXMI SENA SINHA	RAJA SINHA	TGB	IGNWPS	1000	Payment made in Nov'20
1479	UNAKOTI	KUMARGHAT	GAKULNAGAR	LAXMI SHABDAKAR	GOPIMOHAN	TGB	IGNWPS	1000	Payment made in Nov'20
1480	UNAKOTI	KUMARGHAT	WEST MASALI	LAXMI SINGHA	BRAJAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1481	UNAKOTI	KUMARGHAT	JURICHERRA	LAXMIRAM DEBBARMA	SUBENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1482	UNAKOTI	KUMARGHAT	West Mashauli	Laxmisen Singh	Gandharaj	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1483	UNAKOTI	KUMARGHAT	KRISHNANAGAR	LEEIPAKLWEAI SINHA	FULESWAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1484	UNAKOTI	KUMARGHAT	RADHANAGAR	LEIPAKSENA SINGHA	RAJDHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1485	UNAKOTI	KUMARGHAT	DEMDUM	LEPAN KANYA DEBBARMA	JANAK SHING	TGB	IGNWPS	1000	Payment made in Nov'20
1486	UNAKOTI	KUMARGHAT	DARCHAWI	LETTUAMA DARLONG	TUAPUIA DARLONG	UCO	IGNOAPS	1000	Payment made in Nov'20
1487	UNAKOTI	KUMARGHAT	BETCHERRA	LIANPUUI DARLONG	RAIKHOTHANGA	SBI	IGNOAPS	1000	Payment made in Nov'20
1488	UNAKOTI	KUMARGHAT	Kanchanbari	Lila Das	Birendra Das	TGB	IGNOAPS	1000	Payment made in Nov'20
1489	UNAKOTI	KUMARGHAT	GAKULNAGAR	LILA DAS	SUNIL	TGB	IGNWPS	1000	Payment made in Nov'20
1490	UNAKOTI	KUMARGHAT	GANGANAGAR	LILA DEBNATH	PARESH DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1491	UNAKOTI	KUMARGHAT	SAIDARPAR	LILA MALAKAR	ANIL MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1492	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Lila Malakar		SBI	IGNWPS	1000	Payment made in Nov'20
1493	UNAKOTI	KUMARGHAT	FATIKROY	LILA RANI	DARPA HARI PAUL	TGB	IGNDPS	1000	Payment made in Nov'20
1494	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	LILA RANI DAS	LAXMAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1495	UNAKOTI	KUMARGHAT	JAGANNATHPUR	LILA RANI DAS	PRANLAL	TGB	IGNWPS	1000	Payment made in Nov'20
1496	UNAKOTI	KUMARGHAT	Ganganagar	Lila Rani Debnath	Sudam Debnath	TGB	IGNOAPS	1000	Payment made in Nov'20
1497	UNAKOTI	KUMARGHAT	DUDPUR	Lila Rani Dey	Amritlal Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
1498	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	LILA RANI PAUL	SUBIMAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1499	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	LILA ROY	PRANOY	TGB	IGNOAPS	1000	Payment made in Nov'20
1500	UNAKOTI	KUMARGHAT	JURICHERRA	LILABATI DEBBARMA	JOGESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1501	UNAKOTI	KUMARGHAT	SAIDACHERRA	LILAMATII DEBBARMA	SHRIBARAMDHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1502	UNAKOTI	KUMARGHAT	MASALI	LILAMOY NAMA	NA	TGB	IGNOAPS	1200	Payment made in Nov'20
1503	UNAKOTI	KUMARGHAT	SAIDACHERRA	LILI DEB	NANI GOPAL DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1504	UNAKOTI	KUMARGHAT	SAIDARPAR	LIPAK DEBNATH	ANIL	TGB	IGNDPS	1000	Payment made in Nov'20
1505	UNAKOTI	KUMARGHAT	WEST MASALI	LITON GHOSH	NILMANI GHOSH	TGB	IGNDPS	1000	Payment made in Nov'20
1506	UNAKOTI	KUMARGHAT	Demdum	Loho Ram Reang	Sina Ray Reang	TGB	IGNOAPS	1000	Payment made in Nov'20
1507	UNAKOTI	KUMARGHAT	SONAIMURI	MADAN MALAKAR	SUBAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1508	UNAKOTI	KUMARGHAT	EAST RATACHERRA	MADAN MOHAN DEBNATH	BISWAMBAR DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1509	UNAKOTI	KUMARGHAT	RADHANAGAR	MADANGOPAL SINGHA	KUNJALAL SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1510	UNAKOTI	KUMARGHAT	TARANINAGAR	MADANMOHAN SINGHA	BABATAN SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1511	UNAKOTI	KUMARGHAT	TARANINAGAR	MADARICH ALI	ABDUL JABBAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1512	UNAKOTI	KUMARGHAT	FATIKROY	Madhab Chand Baisanab	Sarat Sabddakar	TGB	IGNOAPS	1200	Payment made in Nov'20
1513	UNAKOTI	KUMARGHAT	MASALI	MADHAB SINGHA	HUNA SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1514	UNAKOTI	KUMARGHAT	BETCHERRA	MADHABI DEB	MOTI LAL	TGB	IGNWPS	1000	Payment made in Nov'20
1515	UNAKOTI	KUMARGHAT	KRISHNANAGAR	MADHUMOY DATTA	DHARANI MOHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
1516	UNAKOTI	KUMARGHAT	SAIDARPAR	MADHURI DAS	KRIPENDRA.	TGB	IGNWPS	1000	Payment made in Nov'20
1517	UNAKOTI	KUMARGHAT	Masauli	Magidai Sinha	Radha Mohan Sinha	TGB	IGNOAPS	1000	Payment made in Nov'20
1518	UNAKOTI	KUMARGHAT	SAIDARPAR	MAGNA BALA DAS	MAGNA BALA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1519	UNAKOTI	KUMARGHAT	RAJKANDI	MAHA MALA DEBBARMA	NABIN CHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1520	UNAKOTI	KUMARGHAT	RAJKANDI	MAHA MALA DEBBARMA	BAHADUR	TGB	IGNWPS	1000	Payment made in Nov'20
1521	UNAKOTI	KUMARGHAT	Jagannathpur	Mahamaya Das	Harendra Das	TGB	IGNOAPS	1000	Payment made in Nov'20
1522	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	MAHAMAYA DAS(DHAR)	NIRMAL DHAR	TGB	IGNWPS	1000	Payment made in Nov'20
1523	UNAKOTI	KUMARGHAT	RAJKANDI	MAHANANDA DEBNATH	MAHENDRA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1524	UNAKOTI	KUMARGHAT	GANGANAGAR	MAHARAM DEBBARMA	DHAN KALA	TGB	IGNOAPS	1000	Payment made in Nov'20
1525	UNAKOTI	KUMARGHAT	DEO-VELLY	MAHENDRA CHAKMA	KINACHAND	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1526	UNAKOTI	KUMARGHAT	SONAIMURI	MAHENDRA DEBNATH	GAGAN	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1527	UNAKOTI	KUMARGHAT	BETCHERRA	MAHENDRA SUTRADHAR	RAJANI SUTRADHAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1528	UNAKOTI	KUMARGHAT	SONAIMURI	MAHESH NAMA	MATHUR	TGB	IGNOAPS	1000	Payment made in Nov'20
1529	UNAKOTI	KUMARGHAT	KANCHANBARI	MAHI BALA BASAK	SUNIL	TGB	IGNWPS	1000	Payment made in Nov'20
1530	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	MAHIM DAS	MAHANANDA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1531	UNAKOTI	KUMARGHAT	Karishnanagar	Mahim Nag	Mathar Nag	SBI	IGNOAPS	1000	Payment made in Nov'20
1532	UNAKOTI	KUMARGHAT	DEO-VELLY	MAHITA LAXMI TRIPURA	BINDU KR.	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1533	UNAKOTI	KUMARGHAT	DEO-VELLY	MAHUDHAR REANG	ANTARJOY REANG	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1534	UNAKOTI	KUMARGHAT	W.Mashauli	Maina Das	Nripendra Das	TGB	IGNOAPS	1000	Payment made in Nov'20
1535	UNAKOTI	KUMARGHAT	DEO-VELLY	MAJENDRA TRIPURA	SNEHA KUMAR	TGB	IGNDPS	1000	Payment made in Nov'20
1536	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	MAJIDA KHATUN	BARIK MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
1537	UNAKOTI	KUMARGHAT	WEST RATACHERRA	MAJUDA BIBI	OYAI ALI	TGB	IGNWPS	1000	Payment made in Nov'20
1538	UNAKOTI	KUMARGHAT	TARANINAGAR	MAKHAN BALA MAJUMDER	KRISHNA	TGB	IGNWPS	1000	Payment made in Nov'20
1539	UNAKOTI	KUMARGHAT	GAKULNAGAR	Makhan Deb	Mathura Deb	TGB	IGNOAPS	1000	Payment made in Nov'20
1540	UNAKOTI	KUMARGHAT	W.Ratacherra	Makhan Debbarma	Kamala Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
1541	UNAKOTI	KUMARGHAT	GANGANAGAR	MAKHAN DEBNATH	MADAN MOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1542	UNAKOTI	KUMARGHAT	Saydarpar	Makhan Debnath	Mohan Debnath	UCO	IGNOAPS	1000	Payment made in Nov'20
1543	UNAKOTI	KUMARGHAT	FATIKROY	MAKHAN LAL DAS	DEBENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1544	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	MAKHAN LAL DEY	KALIPADA DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
1545	UNAKOTI	KUMARGHAT	DUDPUR	MAKHAN MALAKAR	MAHENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1546	UNAKOTI	KUMARGHAT	GAKULNAGAR	MAKHAN SHABDAKAR	MANARANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1547	UNAKOTI	KUMARGHAT	DEO-VELLY	Makka Chakma	Lougara	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1548	UNAKOTI	KUMARGHAT	BETCHERRA	Malancha Malakar	Rasamoy Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1549	UNAKOTI	KUMARGHAT	UJANDUDPUR	MALATI CHANDA	ANYADA	TGB	IGNWPS	1000	Payment made in Nov'20
1550	UNAKOTI	KUMARGHAT	KANCHANBARI	MALATI DAS	ANIL CH. DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1551	UNAKOTI	KUMARGHAT	LALJURI	MALATI DAS	ISHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1552	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	Malati Das	Tarani	TGB	IGNWPS	1000	Payment made in Nov'20
1553	UNAKOTI	KUMARGHAT	KRISHNANAGAR	MALATI DEB	PRAFULLA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1554	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	MALATI DEB	PACHU GOPAL	TGB	IGNWPS	1000	Payment made in Nov'20
1555	UNAKOTI	KUMARGHAT	JURICHERRA	MALATI DEBBARMA	KSHITISH DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1556	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	MALATI DEBNATH	HARIPADA DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1557	UNAKOTI	KUMARGHAT	RADHANAGAR	MALATI DEBNATH	NARENDRA DEBNATH	TGB	IGNWPS	1000	Payment made in Nov'20
1558	UNAKOTI	KUMARGHAT	LALJURI	MALATI GHOSH	AMULYA	TGB	IGNWPS	1000	Payment made in Nov'20
1559	UNAKOTI	KUMARGHAT	FATIKROY	MALATI KAR	HARIPADA.	TGB	IGNWPS	1000	Payment made in Nov'20
1560	UNAKOTI	KUMARGHAT	FATIKROY	MALATI MALAKAR	RAMESH MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1561	UNAKOTI	KUMARGHAT	RADHANAGAR	MALATI MALAKAR	DEBENDRA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1562	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	MALATI MALAKAR	SUDHIR MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1563	UNAKOTI	KUMARGHAT	BETCHERRA	MALATI MALAKAR	GIRENDRA	SBI	IGNWPS	1000	Payment made in Nov'20
1564	UNAKOTI	KUMARGHAT	RADHANAGAR	MALATI MALAKAR	ANIL.	TGB	IGNWPS	1000	Payment made in Nov'20
1565	UNAKOTI	KUMARGHAT	SONAIMURI	MALATI PAUL	KAMALA KANTA PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1566	UNAKOTI	KUMARGHAT	KANCHANBARI	Malati Rani Deb	Ranjit Kr.	TGB	IGNOAPS	1000	Payment made in Nov'20
1567	UNAKOTI	KUMARGHAT	WEST RATACHERRA	MALATI RANI DHAR	PRABHAT CH. DHAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1568	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	MALATI RANI NATH	ANANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1569	UNAKOTI	KUMARGHAT	WEST RATACHERRA	MALATI RUDRA PAUL	HARENDRA	SBI	IGNWPS	1000	Payment made in Nov'20
1570	UNAKOTI	KUMARGHAT	RADHANAGAR	MALATI SABDAKAR	SURENDRA SABDAKAR	TGB	IGNOAPS	1200	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1571	UNAKOTI	KUMARGHAT	RADHANAGAR	MALATI SABDAKAR	MANA SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1572	UNAKOTI	KUMARGHAT	West Mashauli	Malati Sabdakar	Manindra Sabdakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1573	UNAKOTI	KUMARGHAT	KRISHNANAGAR	MALATI SHARMA	MANINDRA SHARMA	SBI	IGNOAPS	1000	Payment made in Nov'20
1574	UNAKOTI	KUMARGHAT	LALJURI	MALATI SHIL	KRISHNA	TGB	IGNWPS	1000	Payment made in Nov'20
1575	UNAKOTI	KUMARGHAT	TARANINAGAR	MALATI SINGHA	GUNADHAR	TGB	IGNWPS	1000	Payment made in Nov'20
1576	UNAKOTI	KUMARGHAT	Taraninagar	Malati Sinha	Madan Mohan Sinha	SBI	IGNOAPS	1000	Payment made in Nov'20
1577	UNAKOTI	KUMARGHAT	SAIDACHERRA	MALENKAP DEBBARMA	GOURHARI DEBBARMA	SBI	IGNOAPS	1000	Payment made in Nov'20
1578	UNAKOTI	KUMARGHAT	DARCHAWI	MALSAWMI DARLONG	HAKA	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1579	UNAKOTI	KUMARGHAT	RADHANAGAR	MAMUD ALI	MAJID ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1580	UNAKOTI	KUMARGHAT	GAKULNAGAR	MAN MOHAN DAS	HARIMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1581	UNAKOTI	KUMARGHAT	AMBEDKARNAGAR	Man Mohan Shil	Damini Shil	TGB	IGNOAPS	1000	Payment made in Nov'20
1582	UNAKOTI	KUMARGHAT	GANGANAGAR	MANADA DEBNATH	NARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1583	UNAKOTI	KUMARGHAT	UJANDUDPUR	MANADA NAMA SUDRA	GURUCHARAN	TGB	IGNWPS	1000	Payment made in Nov'20
1584	UNAKOTI	KUMARGHAT	LALJURI	MANADA SUNDARI DAS	AKHIL	TGB	IGNOAPS	1000	Payment made in Nov'20
1585	UNAKOTI	KUMARGHAT	TARANINAGAR	MANADA SUNDARI PAUL	LAXMINDHAR PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1586	UNAKOTI	KUMARGHAT	KRISHNANAGAR	MANAP MIA	HASMAT	TGB	IGNOAPS	1200	Payment made in Nov'20
1587	UNAKOTI	KUMARGHAT	TARANINAGAR	MANAPRIYA MAJUMDER	NIBARAN MAJUMDER	SBI	IGNOAPS	1000	Payment made in Nov'20
1588	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	MANARANJAN RUDRAPAL	GOBINDA RUDRAPAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1589	UNAKOTI	KUMARGHAT	DUDPUR	MANARANJAN SARKAR	ASHWINI SARKAR	TGB	IGNOAPS	1200	Payment made in Nov'20
1590	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	MANASA DAS	BIRENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1591	UNAKOTI	KUMARGHAT	DEO-VELLY	MANDAL JOY REANG	NAJIROY REANG	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1592	UNAKOTI	KUMARGHAT	RAJKANDI	MANEGUR DEBBARMA	BHARAT	TGB	IGNOAPS	1000	Payment made in Nov'20
1593	UNAKOTI	KUMARGHAT	RAJKANDI	MANGAL DEBBARMA	MANGAL DEBBARMA	TGB	IGNDPS	1500	Payment made in Nov'20
1594	UNAKOTI	KUMARGHAT	JURICHERRA	MANGAL RAM DEBBARMA	RAJKUMAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1595	UNAKOTI	KUMARGHAT	MASALI	MANGALA DEY	SANAT	TGB	IGNWPS	1000	Payment made in Nov'20
1596	UNAKOTI	KUMARGHAT	UJANDUDPUR	MANGALA MALAKAR	RASENDRA MALAKAR	TGB	IGNWPS	1000	Payment made in Nov'20
1597	UNAKOTI	KUMARGHAT	SAIDARPAR	MANGALA MALAKAR	NAGENDRA MALAKAR	TGB	IGNWPS	1000	Payment made in Nov'20
1598	UNAKOTI	KUMARGHAT	Saidacherra	Mangalaxmi Debbarma	Taransing Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
1599	UNAKOTI	KUMARGHAT	Demdum	Mangaleswari Debbarma.	Sukiram Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
1600	UNAKOTI	KUMARGHAT	DEO-VELLY	Mangali Chakma	Khushicharan Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1601	UNAKOTI	KUMARGHAT	LALJURI	MANGALJOY DEBBARMA	PADMA MOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1602	UNAKOTI	KUMARGHAT	SAIDACHERRA	MANGALSWARI DEBBARMA	RAJMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1603	UNAKOTI	KUMARGHAT	SAIDACHERRA	Mangalswari Debbarma	Kamaladatta D/barma	TGB	IGNOAPS	1000	Payment made in Nov'20
1604	UNAKOTI	KUMARGHAT	RAJKANDI	MANGARAM DEBBARMA	RATANSINGH DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1605	UNAKOTI	KUMARGHAT	KRISHNANAGAR	MANGEHICHO MOG	MAICHAYA	TGB	IGNOAPS	1200	Payment made in Nov'20
1606	UNAKOTI	KUMARGHAT	RADHANAGAR	MANI BALA DAS	ASWINI	TGB	IGNWPS	1000	Payment made in Nov'20
1607	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	MANI BALA DEY	SACHIRAM DE	TGB	IGNOAPS	1000	Payment made in Nov'20
1608	UNAKOTI	KUMARGHAT	TARANINAGAR	MANI BALA MAJUMDER	RAMESH MAJUMDER	SBI	IGNOAPS	1000	Payment made in Nov'20
1609	UNAKOTI	KUMARGHAT	KRISHNANAGAR	MANI BALA PAUL	BINOD	TGB	IGNWPS	1000	Payment made in Nov'20
1610	UNAKOTI	KUMARGHAT	KRISHNANAGAR	MANI LAL SHARMA	JADHU	TGB	IGNOAPS	1000	Payment made in Nov'20
1611	UNAKOTI	KUMARGHAT	GAKULNAGAR	MANIK BAIDYA	SURESH BAIDYA	UCO	IGNOAPS	1000	Payment made in Nov'20
1612	UNAKOTI	KUMARGHAT	SAIDACHERRA	MANIK CHAND DEBBARMA	SONACHARAN D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1613	UNAKOTI	KUMARGHAT	KANCHANBARI	MANIK CHAND SINHA	ATAIMA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1614	UNAKOTI	KUMARGHAT	RAJKANDI	MANIK DEBBARMA	JARAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1615	UNAKOTI	KUMARGHAT	Dudhpur	Manik lal Acharjee	Bipin Acharjee	TGB	IGNOAPS	1000	Payment made in Nov'20
1616	UNAKOTI	KUMARGHAT	KANCHANBARI	MANIK LAL BASAK	RAJENDRA KR. BASAK	TGB	IGNOAPS	1000	Payment made in Nov'20
1617	UNAKOTI	KUMARGHAT	KRISHNANAGAR	Manik Mia	Chaid Mia	TGB	IGNOAPS	1000	Payment made in Nov'20
1618	UNAKOTI	KUMARGHAT	Sidongmokh	Manikya Chakma	Tuku Chakma	SBI	IGNOAPS	1000	Payment made in Nov'20
1619	UNAKOTI	KUMARGHAT	Radhanagar	Manilal Singha	Mukta Singha	TGB	IGNOAPS	1000	Payment made in Nov'20
1620	UNAKOTI	KUMARGHAT	FATIKROY	MANINDRA DAS	MUKUNDA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
1621	UNAKOTI	KUMARGHAT	SAIDACHERRA	MANINDRA DEBBARMA	HANDRARAY DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1622	UNAKOTI	KUMARGHAT	GANGANAGAR	MANINDRA DEBBARMA	RAMAN SINGH	TGB	IGNOAPS	1000	Payment made in Nov'20
1623	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	MANINDRA DEBNATH	THAKURCHAN DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1624	UNAKOTI	KUMARGHAT	GAKULNAGAR	MANINDRA KUMAR BHOWMIK	KAMIONI	TGB	IGNOAPS	1000	Payment made in Nov'20
1625	UNAKOTI	KUMARGHAT	GAKULNAGAR	MANINDRA MALAKAR	KAMINI	TGB	IGNOAPS	1000	Payment made in Nov'20
1626	UNAKOTI	KUMARGHAT	laljuri	Manindra Malakar	Umesh Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1627	UNAKOTI	KUMARGHAT	Betcherra	Manindra Malakar	Jatindra Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1628	UNAKOTI	KUMARGHAT	KRISHNANAGAR	MANINDRA PAUL	SACHINDRA PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1629	UNAKOTI	KUMARGHAT	Fatikroy	Manindra Sabdakar	LT.Brajendra Sabdakar	SBI	IGNOAPS	1000	Payment made in Nov'20
1630	UNAKOTI	KUMARGHAT	WEST MASAULI	MANISENA SINHA	SAMAR SINGHA	TGB	IGNWPS	1000	Payment made in Nov'20
1631	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	MANJU DAS	SHRIBAS DAS	SBI	IGNWPS	1000	Payment made in Nov'20
1632	UNAKOTI	KUMARGHAT	EAST RATACHERRA	MANJU DEB	RAMENDRA DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
1633	UNAKOTI	KUMARGHAT	WEST RATACHERRA	MANJU DEBNATH	SUDHARSHAN DEBNATH	SBI	IGNWPS	1000	Payment made in Nov'20
1634	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Manju Dhar	XXX	TGB	IGNWPS	1000	Payment made in Nov'20
1635	UNAKOTI	KUMARGHAT	SAIDARPAR	MANJU MALAKAR	LALIT MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1636	UNAKOTI	KUMARGHAT	BETCHERRA	MANJU NANDI	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1637	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	MANJU PAUL	ASHWINI	TGB	IGNDPS	1000	Payment made in Nov'20
1638	UNAKOTI	KUMARGHAT	TARANINAGAR	MANJU RANI MAJUMDER	UMESH	TGB	IGNWPS	1000	Payment made in Nov'20
1639	UNAKOTI	KUMARGHAT	WEST MASAULI	MANJULI RANI DHAR	HRISHIKESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1640	UNAKOTI	KUMARGHAT	DEO-VELLY	MANJURI REANG	RICHANDA	INDHAN BA	IGNWPS	1000	Payment made in Nov'20
1641	UNAKOTI	KUMARGHAT	RADHANAGAR	MANJURI SINHA	BABAMANA	TGB	IGNWPS	1000	Payment made in Nov'20
1642	UNAKOTI	KUMARGHAT	JURICHERRA	MANMATI DEBBARMA	SURJABAHADUR	TGB	IGNOAPS	1000	Payment made in Nov'20
1643	UNAKOTI	KUMARGHAT	JAGANNATHPUR	MANMOHAN DAS	MAHENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1644	UNAKOTI	KUMARGHAT	RAJKANDI	MANMOHAN DEBBARMA	JAYENDRA DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1645	UNAKOTI	KUMARGHAT	GANGANAGAR	MANMOHAN MALAKAR	MAHENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1646	UNAKOTI	KUMARGHAT	JAGANNATHPUR	MANO RANJAN DAS	KSHETRA MOHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
1647	UNAKOTI	KUMARGHAT	GAKULNAGAR	MANO RANJAN DAS	MAHIM	TGB	IGNOAPS	1000	Payment made in Nov'20
1648	UNAKOTI	KUMARGHAT	MASAULI	MANO RANJAN DEB	MUKUNDA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1649	UNAKOTI	KUMARGHAT	KRISHNANAGAR	MANO RANJAN MALAKAR	ANINDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1650	UNAKOTI	KUMARGHAT	SAIDARPAR	Mano Ranjan Malakar	Durjaram	TGB	IGNOAPS	1000	Payment made in Nov'20
1651	UNAKOTI	KUMARGHAT	Jaganathpur	Manoranjan Sabdakar	Indra Ram Sabdakar	SBI	IGNOAPS	1000	Payment made in Nov'20
1652	UNAKOTI	KUMARGHAT	TARANINAGAR	MANPHUL MAJUMDER	SUBAL DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1653	UNAKOTI	KUMARGHAT	KANCHANBARI	MANTU BASAK	GOURANGA BASAK	TGB	IGNOAPS	1000	Payment made in Nov'20
1654	UNAKOTI	KUMARGHAT	GAKULNAGAR	MANTU DAS	GURUCHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1655	UNAKOTI	KUMARGHAT	RAJKANDI	MANTU DEBBARMA	BISHADHAN D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1656	UNAKOTI	KUMARGHAT	FATIKROY	MANTU RISHI DAS	GOURKISHOR RISHI DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
1657	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	MANU MIA	USTAR MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
1658	UNAKOTI	KUMARGHAT	WEST MASAULI	MANU SINGHA	GOPI	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1659	UNAKOTI	KUMARGHAT	WEST MASAULI	MANU SINHA	KANANCHOUBA	TGB	IGNOAPS	1000	Payment made in Nov'20
1660	UNAKOTI	KUMARGHAT	Taraninagar	Manuranjan Malakar	Mahendra Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
1661	UNAKOTI	KUMARGHAT	DARCHAWI	MANYANTATI DARLONG	NARAYAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
1662	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Maphij Ulla	Shanulla	SBI	IGNOAPS	1000	Payment made in Nov'20
1663	UNAKOTI	KUMARGHAT	Taraninagar	Maran Majumder	Khebaram Majumder	SBI	IGNOAPS	1000	Payment made in Nov'20
1664	UNAKOTI	KUMARGHAT	RAJKANDI	MARANI DEB	NRIPENDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1665	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	MASHIR ALI	MASHIR ALI	TGB	IGNDPS	1500	Payment made in Nov'20
1666	UNAKOTI	KUMARGHAT	WEST RATACHERRA	MATANGINI DEBNATH	RATAN DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1667	UNAKOTI	KUMARGHAT	WEST RATACHERRA	MATANGINI DEBNATH	NA	SBI	IGNOAPS	1200	Payment made in Nov'20
1668	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	MATANGINI KAPALI	ANIL CHANDRA KAPALI	SBI	IGNOAPS	1000	Payment made in Nov'20
1669	UNAKOTI	KUMARGHAT	EAST RATACHERRA	MATANGINI MALAKAR	BIRENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
1670	UNAKOTI	KUMARGHAT	JAGANNATHPUR	Matangini Malakar	Gopesh	TGB	IGNOAPS	1200	Payment made in Nov'20
1671	UNAKOTI	KUMARGHAT	JAGANNATHPUR	MATI LAL DAS	SARAT	TGB	IGNOAPS	1200	Payment made in Nov'20
1672	UNAKOTI	KUMARGHAT	KANCHANBARI	MATI LAL DEB	SONAMANI	TGB	IGNOAPS	1200	Payment made in Nov'20
1673	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	MATI LAL DEY	MAHENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
1674	UNAKOTI	KUMARGHAT	FATIKROY	MATI LAL SHIL	MOHENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1675	UNAKOTI	KUMARGHAT	GAKULNAGAR	MATI SHABDAKAR	MURARI	TGB	IGNOAPS	1000	Payment made in Nov'20
1676	UNAKOTI	KUMARGHAT	KANCHANBARI	MATILAL MAJUMDER	KHIRODE MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
1677	UNAKOTI	KUMARGHAT	SONAIMURI	MATINDRA MALAKAR	SONARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1678	UNAKOTI	KUMARGHAT	DARCHAWI	MAWII DARLONG	THANGJOIA DARLONG	INDHAN BA	IGNOAPS	1200	Payment made in Nov'20
1679	UNAKOTI	KUMARGHAT	SAIDARPAR	MAYA PALIT	SUNIL KR. PALIT	TGB	IGNOAPS	1000	Payment made in Nov'20
1680	UNAKOTI	KUMARGHAT	DUDPUR	MAYA RANI BISWAS	MAKHAN BISWAS	TGB	IGNWPS	1000	Payment made in Nov'20
1681	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	MAYA RANI CHAKRABORTY	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1682	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	MAYA RANI DAS	MONARANJAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1683	UNAKOTI	KUMARGHAT	Kanchanbari	Maya Rani Das	Lt. Parindra Das	TGB	IGNOAPS	1000	Payment made in Nov'20
1684	UNAKOTI	KUMARGHAT	KANCHANBARI	MAYA RANI DAS	PURAN	TGB	IGNWPS	1000	Payment made in Nov'20
1685	UNAKOTI	KUMARGHAT	GAKULNAGAR	MAYA RANI DAS	MAKHAN	TGB	IGNWPS	1000	Payment made in Nov'20
1686	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	MAYA RANI DAS	LALIT	TGB	IGNWPS	1000	Payment made in Nov'20
1687	UNAKOTI	KUMARGHAT	GAKULNAGAR	Maya Rani Das	Prabir Das	SBI	IGNWPS	1000	Payment made in Nov'20
1688	UNAKOTI	KUMARGHAT	EAST RATACHERRA	MAYA RANI DEB	AKHIL	TGB	IGNOAPS	1000	Payment made in Nov'20
1689	UNAKOTI	KUMARGHAT	TARANINAGAR	MAYA RANI DEBNATH	BIRENDRA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1690	UNAKOTI	KUMARGHAT	TARANINAGAR	MAYA RANI DEBNATH	KHUKAN DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1691	UNAKOTI	KUMARGHAT	WEST RATACHERRA	Maya Rani Debnath	Gopika Dhar	SBI	IGNOAPS	1000	Payment made in Nov'20
1692	UNAKOTI	KUMARGHAT	TARANINAGAR	MAYA RANI DEBNATH	SUDHIR DEBNATH	TGB	IGNWPS	1000	Payment made in Nov'20
1693	UNAKOTI	KUMARGHAT	TARANINAGAR	MAYA RANI DEBNATH	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1694	UNAKOTI	KUMARGHAT	WEST MASAULI	MAYA RANI DEY	AMARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1695	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	MAYA RANI DEY	BISWANATH DEY	TGB	IGNOAPS	1200	Payment made in Nov'20
1696	UNAKOTI	KUMARGHAT	DUDPUR	MAYA RANI DEY	AMARENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
1697	UNAKOTI	KUMARGHAT	WEST MASAULI	MAYA RANI GHOSH	SUNIL GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
1698	UNAKOTI	KUMARGHAT	WEST MASAULI	MAYA RANI GHOSH	SURESH	TGB	IGNWPS	1000	Payment made in Nov'20
1699	UNAKOTI	KUMARGHAT	EAST RATACHERRA	MAYA RANI MALAKAR	NAGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1700	UNAKOTI	KUMARGHAT	WEST RATACHERRA	MAYA RANI MALAKAR	KRISHNA KR.	TGB	IGNWPS	1000	Payment made in Nov'20
1701	UNAKOTI	KUMARGHAT	GAKULNAGAR	MAYA RANI NAMA	BRAJENDRA.	TGB	IGNWPS	1000	Payment made in Nov'20
1702	UNAKOTI	KUMARGHAT	DUDPUR	MAYA RANI PAUL	ANIL	SBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1703	UNAKOTI	KUMARGHAT	GAKULNAGAR	MAYA RANI PAUL	DIPAN PAUL	TGB	IGNWPS	1000	Payment made in Nov'20
1704	UNAKOTI	KUMARGHAT	FATIKROY	MAYA RANI ROY	BIMAL	TGB	IGNWPS	1000	Payment made in Nov'20
1705	UNAKOTI	KUMARGHAT	FATIKROY	MAYA RANI ROY	RASENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
1706	UNAKOTI	KUMARGHAT	WEST RATACHERRA	MAYA RANI RUDRAPAUL	ATUL RUDRAPAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
1707	UNAKOTI	KUMARGHAT	KANCHANBARI	MAYA RANI SARKAR	LAXMINARAYAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1708	UNAKOTI	KUMARGHAT	LALJURI	MAYA RANI SHABDAKAR	NANIRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1709	UNAKOTI	KUMARGHAT	RADHANAGAR	MAYA RANI SHABDAKAR	BAPI	TGB	IGNOAPS	1200	Payment made in Nov'20
1710	UNAKOTI	KUMARGHAT	FATIKROY	MAYA RANI SHIL	HARI CHARAN	TGB	IGNWPS	1000	Payment made in Nov'20
1711	UNAKOTI	KUMARGHAT	FATIKROY	MAYA SHABDAKAR	GIRISH	TGB	IGNWPS	1000	Payment made in Nov'20
1712	UNAKOTI	KUMARGHAT	GANGANAGAR	MAYNA DEBNATH	SISHU KANTA	TGB	IGNWPS	1000	Payment made in Nov'20
1713	UNAKOTI	KUMARGHAT	Dudhpur	Mayna Nama	Khired Nama	TGB	IGNOAPS	1000	Payment made in Nov'20
1714	UNAKOTI	KUMARGHAT	RAJKANDI	MAYNAPATI DEBBARMA	NILMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1715	UNAKOTI	KUMARGHAT	KRISHNANAGAR	MEGHABATI SINHA	JOYDEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1716	UNAKOTI	KUMARGHAT	TARANINAGAR	Meherjan Bibi	Rafik Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
1717	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	MENKA PRIYA TRIPURA	NA	TSCB	IGNWPS	1000	Payment made in Nov'20
1718	UNAKOTI	KUMARGHAT	DUDPUR	MILAN BALA DATTA	DILIP DATTA	SBI	IGNOAPS	1200	Payment made in Nov'20
1719	UNAKOTI	KUMARGHAT	BETCHERRA	MILAN NAMA	PIRU NAMA	TGB	IGNWPS	1000	Payment made in Nov'20
1720	UNAKOTI	KUMARGHAT	LALJURI	MILAN SHIL	MANMOHAN SHIL	TGB	IGNOAPS	1000	Payment made in Nov'20
1721	UNAKOTI	KUMARGHAT	WEST MASAULI	MILON RANI PAUL	RANGESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1722	UNAKOTI	KUMARGHAT	West Ratacherra	Milon Rani Rudrapal	Nishikanta Rudhpaul	SBI	IGNOAPS	1000	Payment made in Nov'20
1723	UNAKOTI	KUMARGHAT	KANCHANBARI	MINA BASAK	LAXMAN	TGB	IGNWPS	1000	Payment made in Nov'20
1724	UNAKOTI	KUMARGHAT	RADHANAGAR	MINATI DAS	SUNIL	TGB	IGNWPS	1000	Payment made in Nov'20
1725	UNAKOTI	KUMARGHAT	KRISHNANAGAR	MINATI DEY	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1726	UNAKOTI	KUMARGHAT	WEST MASAULI	MINATI DEY	HARIPADA	TGB	IGNWPS	1000	Payment made in Nov'20
1727	UNAKOTI	KUMARGHAT	MASAULI	MINATI DHAR	BIPUL.	TGB	IGNOAPS	1200	Payment made in Nov'20
1728	UNAKOTI	KUMARGHAT	GAKULNAGAR	MINATI GHOSH	NARESH	TGB	IGNWPS	1000	Payment made in Nov'20
1729	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	MINATI PAUL	AJIT	TGB	IGNWPS	1000	Payment made in Nov'20
1730	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	MINATI SAHA	SUBAL	TGB	IGNWPS	1000	Payment made in Nov'20
1731	UNAKOTI	KUMARGHAT	Betcherra	Minati Sharma	Nabadwip Sharma	TGB	IGNOAPS	1000	Payment made in Nov'20
1732	UNAKOTI	KUMARGHAT	JAGANNATHPUR	MINATI SHIL	RANJAN SHIL	SBI	IGNOAPS	1000	Payment made in Nov'20
1733	UNAKOTI	KUMARGHAT	UJANDUDPUR	MIRA BRAHMACHARI	KRISHNADHAN	TGB	IGNWPS	1000	Payment made in Nov'20
1734	UNAKOTI	KUMARGHAT	SAIDARPAR	MIRA CHAKRABORTY	HIMANGSHU.	TGB	IGNWPS	1000	Payment made in Nov'20
1735	UNAKOTI	KUMARGHAT	EAST RATACHERRA	MIRA DATTA	MANOJ DATTA	SBI	IGNWPS	1000	Payment made in Nov'20
1736	UNAKOTI	KUMARGHAT	RADHANAGAR	MIRA DEBNATH	PRIYALAL	TGB	IGNWPS	1000	Payment made in Nov'20
1737	UNAKOTI	KUMARGHAT	MASAULI	MIRA DHAR	MOHAN CHAND TRIPURA	TGB	IGNOAPS	1000	Payment made in Nov'20
1738	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	MIRA KARMAKAR	GOPAL	TGB	IGNWPS	1000	Payment made in Nov'20
1739	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	MIRA SANDI	NA	SBI	IGNWPS	1000	Payment made in Nov'20
1740	UNAKOTI	KUMARGHAT	W.Ratacherra	Mira Shabdakar	Sabendra Shabdakar	SBI	IGNOAPS	1000	Payment made in Nov'20
1741	UNAKOTI	KUMARGHAT	West Masauli	Mira Sinha	Sona Sinha	TGB	IGNOAPS	1000	Payment made in Nov'20
1742	UNAKOTI	KUMARGHAT	RAJKANDI	MISHINTI DEBBARMA	BISWAMONI	TGB	IGNWPS	1000	Payment made in Nov'20
1743	UNAKOTI	KUMARGHAT	RADHANAGAR	MITAN DEBNATH	MAKHAN DEBNATH	TGB	IGNDPS	1000	Payment made in Nov'20
1744	UNAKOTI	KUMARGHAT	RADHANAGAR	Mithu Banik	Jadugopal Banik	SBI	IGNOAPS	1000	Payment made in Nov'20
1745	UNAKOTI	KUMARGHAT	DEO-VELLY	MITHUN TRIPURA	TAPTA MOHAN	TGB	IGNDPS	1000	Payment made in Nov'20
1746	UNAKOTI	KUMARGHAT	KRISHNANAGAR	MOHAN SHARMA	KHULBA	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1747	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	MOHINI SHARMA	SUKHAMOY SHARMA	TGB	IGNOAPS	1200	Payment made in Nov'20
1748	UNAKOTI	KUMARGHAT	KANCHANBARI	MOHINI SINHA	SUKHAMOY	TGB	IGNOAPS	1000	Payment made in Nov'20
1749	UNAKOTI	KUMARGHAT	EAST RATCHERRA	MONADHIR DAS	MOHENDRA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
1750	UNAKOTI	KUMARGHAT	Dudhpur	Moni Bala Malakar	Makhan Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1751	UNAKOTI	KUMARGHAT	WEST MASAULI	MONINDRA CH. DATTA	MAHESH DATTA	TGB	IGNOAPS	1200	Payment made in Nov'20
1752	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	MONINDRA TRIPURA	DHARMARAM TRIPURA	TGB	IGNOAPS	1000	Payment made in Nov'20
1753	UNAKOTI	KUMARGHAT	KRISHNANAGAR	MONISENA SINGHA	BANSENA	TGB	IGNOAPS	1000	Payment made in Nov'20
1754	UNAKOTI	KUMARGHAT	Fatikroy	Monmohan Das	Jogendra Das	TGB	IGNOAPS	1000	Payment made in Nov'20
1755	UNAKOTI	KUMARGHAT	DEO-VELLY	Monmohan Tripura	Khirodh das Chakma	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1756	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	MONORANJAN DAS	RAMAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1757	UNAKOTI	KUMARGHAT	SAIDARPAR	Monujmohan Datta	Madhusudan Datta	TSCB	IGNOAPS	1000	Payment made in Nov'20
1758	UNAKOTI	KUMARGHAT	BETCHERRA	MOTHUMATI REANG	BABINGSAI	SBI	IGNWPS	1000	Payment made in Nov'20
1759	UNAKOTI	KUMARGHAT	Betcharra	Mounabati Sinha	Samarjit Sinha	TGB	IGNOAPS	1000	Payment made in Nov'20
1760	UNAKOTI	KUMARGHAT	MASAULI	MRITYUNJOY DE	PRABHAT DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
1761	UNAKOTI	KUMARGHAT	GANGANAGAR	MUHINI DEBBARMA	SUBINDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1762	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	MUKANDA DAS	MATHUR	TGB	IGNOAPS	1000	Payment made in Nov'20
1763	UNAKOTI	KUMARGHAT	DEO-VELLY	MUKTA LATA CHAKMA	SHANTI KR.	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1764	UNAKOTI	KUMARGHAT	SAIDACHERRA	MUKTA MALA DEBBARMA	TIRTHASING D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1765	UNAKOTI	KUMARGHAT	GANGANAGAR	Mukta Rani Debnath	Tarani	TGB	IGNOAPS	1000	Payment made in Nov'20
1766	UNAKOTI	KUMARGHAT	DUDPUR	MUKTA RANI SARKAR	JUGESH	SBI	IGNWPS	1000	Payment made in Nov'20
1767	UNAKOTI	KUMARGHAT	DEO-VELLY	MUKTATI RIYANG	THAYARANG	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1768	UNAKOTI	KUMARGHAT	GAKULNAGAR	MUKTI DAS	SANAT	TGB	IGNWPS	1000	Payment made in Nov'20
1769	UNAKOTI	KUMARGHAT	Ganganagar	Mukti Deb	Samiran Deb	TGB	IGNOAPS	1000	Payment made in Nov'20
1770	UNAKOTI	KUMARGHAT	Dudhpur	Mukul Dey	Sarada Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
1771	UNAKOTI	KUMARGHAT	DUDPUR	MUKUL RANI CHAKRABORTY	JOGESWAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1772	UNAKOTI	KUMARGHAT	JURICHERRA	MUKUNDA DEBBARMA	SONAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1773	UNAKOTI	KUMARGHAT	TARANINAGAR	MUKUNDA SHARMA	JOY KUMAR SARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1774	UNAKOTI	KUMARGHAT	DEO-VELLY	MULBI ROUNG REANG	JOYODA	INDHAN BA	IGNOAPS	1200	Payment made in Nov'20
1775	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	MURARI DAS	MAHENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1776	UNAKOTI	KUMARGHAT	DEMDUM	NABA CHANDRA DEBBARMA	RAMPRASAD	TGB	IGNOAPS	1000	Payment made in Nov'20
1777	UNAKOTI	KUMARGHAT	RAJKANDI	NABADRAI DEBBARMA	NILMANI D/BARMA	TGB	IGNOAPS	1200	Payment made in Nov'20
1778	UNAKOTI	KUMARGHAT	SAIDACHERRA	NABADWIP DEBBARMA	ISHWARROY D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1779	UNAKOTI	KUMARGHAT	RAJKANDI	NABADWIP DEBBARMA	KRISHNAROY	TGB	IGNOAPS	1000	Payment made in Nov'20
1780	UNAKOTI	KUMARGHAT	BETCHERRA	NABADWIP SHARMA	RENGPUINIR MALAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1781	UNAKOTI	KUMARGHAT	GANGANAGAR	NABHADHAR DEBBARMA	ANANTA D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1782	UNAKOTI	KUMARGHAT	RAJKANDI	NADIA DEBNATH	MADHU DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1783	UNAKOTI	KUMARGHAT	RAJKANDI	Nagaria Debbarma	Rajmoni D/Barma	TGB	IGNOAPS	1000	Payment made in Nov'20
1784	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	NAGENDRA DEB	NARESH DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1785	UNAKOTI	KUMARGHAT	Mashauli	Nagendra Kar	Jugendra Kar	SBI	IGNOAPS	1000	Payment made in Nov'20
1786	UNAKOTI	KUMARGHAT	BETCHERRA	NAGENDRA MALAKAR	DEBENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1787	UNAKOTI	KUMARGHAT	TARANINAGAR	NAGENDRA MALAKAR	NABARAM MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1788	UNAKOTI	KUMARGHAT	JAGANNATHPUR	NAGENDRA MALAKAR	GIRINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1789	UNAKOTI	KUMARGHAT	GAKULNAGAR	NAGENDRA RUDRAPAUL	DIPENDRA RUDRAPAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1790	UNAKOTI	KUMARGHAT	SONAIMURI	NAIBANDEN HALAM	NOIHUN	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1791	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	NAICHUNLU HALAM	BHAYA HALAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1792	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	NAILIYENACHIM HALAM	RENGPUIJAY HALAM	SBI	IGNOAPS	1000	Payment made in Nov'20
1793	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	NAITUNGMUL HALAM	BIDYABHYAGI DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1794	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	NAITUNGRIL HALAM	RENGPUIINIR	SBI	IGNOAPS	1000	Payment made in Nov'20
1795	UNAKOTI	KUMARGHAT	DEO-VELLY	NALABI TRIPURA	NARENDRA TRIPURA	TSCB	IGNWPS	1000	Payment made in Nov'20
1796	UNAKOTI	KUMARGHAT	KANCHANBARI	NALINI BASAK	BASANTA	TGB	IGNOAPS	1200	Payment made in Nov'20
1797	UNAKOTI	KUMARGHAT	KRISHNANAGAR	Nalini Deb	Shasha Mohan Deb	TGB	IGNOAPS	1000	Payment made in Nov'20
1798	UNAKOTI	KUMARGHAT	RADHANAGAR	NALINI SUTRADHAR	NABIN	TGB	IGNOAPS	1000	Payment made in Nov'20
1799	UNAKOTI	KUMARGHAT	KRISHNANAGAR	NAMITA DAM	NA	TGB	IGNWPS	1000	Payment made in Nov'20
1800	UNAKOTI	KUMARGHAT	RAJKANDI	NAMITA DEBNATH	NAGENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
1801	UNAKOTI	KUMARGHAT	BETCHERRA	NAMITA KAR	NARAYAN KAR	UCO	IGNWPS	1000	Payment made in Nov'20
1802	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	NAMITA MALAKAR	AKSHAY MALAKAR	TGB	IGNWPS	1000	Payment made in Nov'20
1803	UNAKOTI	KUMARGHAT	GAKULNAGAR	NAMITA SHABDAKAR	MANINDRA SHABDAKAR	TGB	IGNWPS	1000	Payment made in Nov'20
1804	UNAKOTI	KUMARGHAT	TARANINAGAR	NAMITA SHARMA	JAGESHWAR SHARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1805	UNAKOTI	KUMARGHAT	BETCHERRA	NANDA LAL DEBNATH	BINODE DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1806	UNAKOTI	KUMARGHAT	SONAIMURI	NANDA LAL MALAKAR	DHANANJOY	TGB	IGNOAPS	1000	Payment made in Nov'20
1807	UNAKOTI	KUMARGHAT	EAST RATACHERRA	NANDA MALAKAR	NAKESH MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1808	UNAKOTI	KUMARGHAT	Krishnanagar	Nanda Nama	Lokesh Nama	SBI	IGNOAPS	1000	Payment made in Nov'20
1809	UNAKOTI	KUMARGHAT	SAIDACHERRA	Nandalal Debbarma	Dhirendra Das	TGB	IGNOAPS	1000	Payment made in Nov'20
1810	UNAKOTI	KUMARGHAT	RADHANAGAR	NANDARANI SHARMA	SARBABHAUMA SHARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1811	UNAKOTI	KUMARGHAT	SAIDACHERRA	NANDASING DEBBARMA	KICHUKROY	TGB	IGNOAPS	1000	Payment made in Nov'20
1812	UNAKOTI	KUMARGHAT	KANCHANBARI	NANI BALA SINGHA	TAMAL SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1813	UNAKOTI	KUMARGHAT	EAST RATACHERRA	NANI DATTA	SAILENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1814	UNAKOTI	KUMARGHAT	Kanchanbari	Nani Gopal Singha Choudhury	Sona Singha Chowdhury	TGB	IGNOAPS	1000	Payment made in Nov'20
1815	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	NANI PAUL	AKSHOY PAUL	TGB	IGNOAPS	1200	Payment made in Nov'20
1816	UNAKOTI	KUMARGHAT	Krishnanagar	Nani Sinha	Gopal sinha	SBI	IGNOAPS	1000	Payment made in Nov'20
1817	UNAKOTI	KUMARGHAT	Saidacherra	Nania Debbarma	Ashendra Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
1818	UNAKOTI	KUMARGHAT	RADHANAGAR	NANIGOPAL DEBNATH	SWARUP D/NATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1819	UNAKOTI	KUMARGHAT	BETCHERRA	NANIGOPAL DEY	NAGENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
1820	UNAKOTI	KUMARGHAT	FATIKROY	Nanigopal Malakar	Jogendra Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1821	UNAKOTI	KUMARGHAT	WEST MASAULI	NANIGOPAL MISHRA	NAMDEB MISHRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1822	UNAKOTI	KUMARGHAT	FATIKROY	NANIGOPAL ROY	RAJKUMAR ROY	SBI	IGNOAPS	1000	Payment made in Nov'20
1823	UNAKOTI	KUMARGHAT	KANCHANBARI	NANIGOPAL SEN	RAMESH CH. SEN	TGB	IGNOAPS	1000	Payment made in Nov'20
1824	UNAKOTI	KUMARGHAT	RADHANAGAR	Nanigopal Sinha	Beni Madhab Sinha	TGB	IGNOAPS	1000	Payment made in Nov'20
1825	UNAKOTI	KUMARGHAT	JAGANNATHPUR	NANIKANTA DAS	MANMOHAN DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
1826	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	NANILAL CHAKMA	BHAGYA CH.	TGB	IGNDPS	1000	Payment made in Nov'20
1827	UNAKOTI	KUMARGHAT	E.Kanchanbari	Nansitan Singha	Jogendra Singha	TGB	IGNOAPS	1000	Payment made in Nov'20
1828	UNAKOTI	KUMARGHAT	FATIKROY	NARATTAM MALAKAR	NAGENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1829	UNAKOTI	KUMARGHAT	UJANDUDPUR	NARAYAN CH. SEN	ANIL SEN	TGB	IGNOAPS	1000	Payment made in Nov'20
1830	UNAKOTI	KUMARGHAT	WEST RATACHERRA	NARAYAN CHANDRA DAS	PURNA CHANDA	SBI	IGNOAPS	1000	Payment made in Nov'20
1831	UNAKOTI	KUMARGHAT	GAKULNAGAR	NARAYAN DAS	NARESH DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1832	UNAKOTI	KUMARGHAT	KANCHANBARI	NARAYAN DEB	KAMALAKANTA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1833	UNAKOTI	KUMARGHAT	SAIDARPAR	NARAYAN DEY	ANANDA CH.	TGB	IGNOAPS	1200	Payment made in Nov'20
1834	UNAKOTI	KUMARGHAT	GAKULNAGAR	NARAYAN MALAKAR	HARIBAL MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1835	UNAKOTI	KUMARGHAT	Betcherra	Narayan Sen	Raykrishna Sen	TGB	IGNOAPS	1000	Payment made in Nov'20
1836	UNAKOTI	KUMARGHAT	SAIDACHERRA	NAREN SING DEBBARMA	PRANSING D/BARMA	TGB	IGNOAPS	1200	Payment made in Nov'20
1837	UNAKOTI	KUMARGHAT	SAIDACHERRA	Naren Sing Debbarma	Pransing D/barma	TGB	IGNOAPS	1000	Payment made in Nov'20
1838	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	NARENDRA DAS	BIPIN NATH DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1839	UNAKOTI	KUMARGHAT	SAIDACHERRA	NARENDRA DEBBARMA	KAMALSING D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1840	UNAKOTI	KUMARGHAT	GANGANAGAR	NARENDRA DEBNATH	KINGKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1841	UNAKOTI	KUMARGHAT	RAJKANDI	NARENDRA REANG	DHANANJOY	TGB	IGNOAPS	1000	Payment made in Nov'20
1842	UNAKOTI	KUMARGHAT	DEO-VELLY	NARENDRA TRIPURA	KANCHAMMONI	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1843	UNAKOTI	KUMARGHAT	EAST RATACHERRA	NARESH DEY	RAICHARAN DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
1844	UNAKOTI	KUMARGHAT	RADHANAGAR	NARESH SABDAKAR	DULAL SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1845	UNAKOTI	KUMARGHAT	WEST MASAULI	NARMADA CHANDA	PARESH DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1846	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	NARMADA DEBNATH	NA	TGB	IGNOAPS	1000	Payment made in Nov'20
1847	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	NARMADA DEBNATH	ASWINI	TGB	IGNOAPS	1200	Payment made in Nov'20
1848	UNAKOTI	KUMARGHAT	JAGANNATHPUR	NATABALA DAS	MATILAL DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
1849	UNAKOTI	KUMARGHAT	FATIKROY	NATABAR GOSWAMI	DIJENDRA	TGB	IGNDPS	1000	Payment made in Nov'20
1850	UNAKOTI	KUMARGHAT	West Masauli	Nayan sena Singha	Jyoti Babu Singha	TGB	IGNOAPS	1000	Payment made in Nov'20
1851	UNAKOTI	KUMARGHAT	GANGANAGAR	NAYANI DEBBARMA	RANA	TGB	IGNOAPS	1000	Payment made in Nov'20
1852	UNAKOTI	KUMARGHAT	RADHANAGAR	NAYANSENA SINHA	TANU SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1853	UNAKOTI	KUMARGHAT	RAJKANDI	NAYANSWARI DEBBARMA	RAJKUMAR DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1854	UNAKOTI	KUMARGHAT	BETCHERRA	NAYANTI REANG	BARSAIHAM	SBI	IGNOAPS	1000	Payment made in Nov'20
1855	UNAKOTI	KUMARGHAT	South Unokuti	Neichonglian Halam	Bhya Halam	SBI	IGNOAPS	1000	Payment made in Nov'20
1856	UNAKOTI	KUMARGHAT	DARCHAWI	NEIKIPI DARLONG	TLUKDINGA DARLONG	UCO	IGNOAPS	1000	Payment made in Nov'20
1857	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	NEPAL CH. ROY	JNANDRA ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
1858	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	NEPAL DEB	BINODE DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1859	UNAKOTI	KUMARGHAT	W.Kanchanbari	Nepal Mondal	Adhar Mondal	TGB	IGNOAPS	1000	Payment made in Nov'20
1860	UNAKOTI	KUMARGHAT	FATIKROY	NEPAL ROY	SACHIMOHAN ROY	SBI	IGNOAPS	1000	Payment made in Nov'20
1861	UNAKOTI	KUMARGHAT	Saiderpar	Nepur Begam	Abdul Latif	SBI	IGNOAPS	1000	Payment made in Nov'20
1862	UNAKOTI	KUMARGHAT	KRISHNANAGAR	NIBARAN DAS	TARANI DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
1863	UNAKOTI	KUMARGHAT	TARANINAGAR	NIBARAN MAJUMDER	RAJ MOHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
1864	UNAKOTI	KUMARGHAT	Jagannathpur	Nibaran Malakar	Naresh Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1865	UNAKOTI	KUMARGHAT	Jagannathpur	Nibaran Malakar	Lt. Nirodh Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1866	UNAKOTI	KUMARGHAT	3	Nibas Deb	Satya Ranjan Deb	SBI	IGNDPS	1000	Payment made in Nov'20
1867	UNAKOTI	KUMARGHAT	WEST RATACHERRA	NIBASH RUDRAPAUL	CHANDRA RAM RUDRAPAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
1868	UNAKOTI	KUMARGHAT	WEST MASAULI	NIBASH SINHA	MANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1869	UNAKOTI	KUMARGHAT	BETCHERRA	NIBASINI CHANDA	MANO RANJAN	TGB	IGNWPS	1000	Payment made in Nov'20
1870	UNAKOTI	KUMARGHAT	EAST RATACHERRA	NIBHA RANI DEB	ABHIMUNYA	TGB	IGNOAPS	1000	Payment made in Nov'20
1871	UNAKOTI	KUMARGHAT	Laljuri	Nibha Rani Dey	Parimal Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
1872	UNAKOTI	KUMARGHAT	WEST MASAULI	NIBHA RANI GHOSH	SURESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1873	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	NIBHASINI MALAKAR	SURESHRAM	SBI	IGNWPS	1000	Payment made in Nov'20
1874	UNAKOTI	KUMARGHAT	RAJKANDI	NIBU NAMA	NITAI NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1875	UNAKOTI	KUMARGHAT	DEMNUM	NIDHANJOY REANG	CHEIRAY	TGB	IGNOAPS	1000	Payment made in Nov'20
1876	UNAKOTI	KUMARGHAT	Ganganagar	Nidhu Malakar	Lt. Aswini Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
1877	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	NIDHU RANJAN DEY	NARMADA RN.DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
1878	UNAKOTI	KUMARGHAT	EAST RATACHERRA	NIHAR BALA DATTA	NA	SBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1879	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	NIHAR BALA DATTA	DHIRENDRA DATTA	TGB	IGNOAPS	1000	Payment made in Nov'20
1880	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	NIHAR BALA DATTA	SATYENDRA DATTA	TGB	IGNWPS	1000	Payment made in Nov'20
1881	UNAKOTI	KUMARGHAT	GAKULNAGAR	Nihar Bala Datta	Manmohan	TGB	IGNWPS	1000	Payment made in Nov'20
1882	UNAKOTI	KUMARGHAT	WEST RATACHERRA	Nihar Bala Debnath	Debesh	TGB	IGNWPS	1000	Payment made in Nov'20
1883	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	NIHAR BALA SEN	ANNADA SEN	TGB	IGNWPS	1000	Payment made in Nov'20
1884	UNAKOTI	KUMARGHAT	MASAULI	NIHAR DHAR	MANINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1885	UNAKOTI	KUMARGHAT	KANCHANBARI	NIHARA RANI SEN	MANINDRA	TGB	IGNWPS	1000	Payment made in Nov'20
1886	UNAKOTI	KUMARGHAT	MASAULI	NIHARENDRA DEY	JOGENDRA DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
1887	UNAKOTI	KUMARGHAT	DEO-VELLY	NIJAMALA TRIPURA	SNEH KR. TRIPURA	TSCB	IGNWPS	1000	Payment made in Nov'20
1888	UNAKOTI	KUMARGHAT	DEMUM	NIKHIL DEBBARMA	KICHANDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1889	UNAKOTI	KUMARGHAT	RADHANAGAR	NIKHIL DEBNATH	PYARIMOHAN DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1890	UNAKOTI	KUMARGHAT	EAST RATACHERRA	NIKHIL MALAKAR	UPENDRA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1891	UNAKOTI	KUMARGHAT	GAKULNAGAR	NIKHIL MALAKAR	NILMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1892	UNAKOTI	KUMARGHAT	BETCHERRA	NIKHIL PAUL	SHYAMSUNDER PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1893	UNAKOTI	KUMARGHAT	RADHANAGAR	Nikhil Sabdakar	Raman Shabdakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1894	UNAKOTI	KUMARGHAT	RADHANAGAR	Nikhil Sutradhar	Akshay Sutradhar	TGB	IGNOAPS	1000	Payment made in Nov'20
1895	UNAKOTI	KUMARGHAT	DEO-VELLY	NIKUNJA CHAKMA	SURJAKANTA CHAKMA	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1896	UNAKOTI	KUMARGHAT	LALJURI	NIKUNJA MALAKAR	JOGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1897	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	NIKUNJA MALAKAR	NAYAN MALAKAR	TGB	IGNOAPS	1200	Payment made in Nov'20
1898	UNAKOTI	KUMARGHAT	FATIKROY	NIL KR MALAKAR	LT.SRIDAM MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1899	UNAKOTI	KUMARGHAT	GANGANAGAR	NILANGA DEBNATH	DHIRENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1900	UNAKOTI	KUMARGHAT	RADHANAGAR	NILBABU SINHA	BASANTA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1901	UNAKOTI	KUMARGHAT	DEO-VELLY	NILBATI REANG	JOYNANDA	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1902	UNAKOTI	KUMARGHAT	SAIDARPAR	NILIMA DEB	SACHINDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1903	UNAKOTI	KUMARGHAT	BETCHERRA	NILIMA DEY	ADHIR DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
1904	UNAKOTI	KUMARGHAT	DUDPUR	NILIMA DEY	SAILENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
1905	UNAKOTI	KUMARGHAT	SAIDARPAR	NILIMA KAR	ANIL	TGB	IGNWPS	1000	Payment made in Nov'20
1906	UNAKOTI	KUMARGHAT	FATIKROY	NILMANI DAS	RAJANI	TGB	IGNOAPS	1200	Payment made in Nov'20
1907	UNAKOTI	KUMARGHAT	KANCHANBARI	NILMANI DATTA	JOGENDRA DATTA	TGB	IGNOAPS	1000	Payment made in Nov'20
1908	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	NILMANI DEBNATH	SURANANDA D/NATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1909	UNAKOTI	KUMARGHAT	FATIKROY	NILMANI MAHISYA DAS	ADHAR MAHISYA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
1910	UNAKOTI	KUMARGHAT	Mashauli	Nilmani Sinha	Babuluk Sinha	TGB	IGNOAPS	1000	Payment made in Nov'20
1911	UNAKOTI	KUMARGHAT	SONAIMURI	NILMONI DEBNATH	SURANANDA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1912	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	NIMAI BHOWMIK	UMACHARAN BHOWMIK	TGB	IGNOAPS	1000	Payment made in Nov'20
1913	UNAKOTI	KUMARGHAT	FATIKROY	NIMAI CHAND BANIK	PURNA CHANDRA BANIK	SBI	IGNOAPS	1000	Payment made in Nov'20
1914	UNAKOTI	KUMARGHAT	TARANINAGAR	NIMAI MAJUMDER	BIPIN MAJUMDER	SBI	IGNOAPS	1000	Payment made in Nov'20
1915	UNAKOTI	KUMARGHAT	WEST MASAULI	NIMAI MALAKAR	DIPRAM MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1916	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	NIPENDRA DEBNATH	NAGENDRA DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1917	UNAKOTI	KUMARGHAT	Radhanagar	Nipendra Malakar	Upendra Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1918	UNAKOTI	KUMARGHAT	E.Raitusha	Nipendra Reang	Kharendar Reang	TGB	IGNOAPS	1000	Payment made in Nov'20
1919	UNAKOTI	KUMARGHAT	East Ratacherra	Nipendra Malakar	Jugendra Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
1920	UNAKOTI	KUMARGHAT	SONAIMURI	NIRABALA MALAKAR	HARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1921	UNAKOTI	KUMARGHAT	RAJKANDI	NIRAN KANYA DEBBARMA	NIRANJAN D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1922	UNAKOTI	KUMARGHAT	DEMUM	NIRAN KANYA DEBBARMA	PERBAROY	TGB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1923	UNAKOTI	KUMARGHAT	SAIDACHERRA	NIRAN MALA DEBBARMA	SUBIRAM DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1924	UNAKOTI	KUMARGHAT	WEST RATACHERRA	NIRANJAN DATTA	MANARANJAN DATTA	SBI	IGNOAPS	1000	Payment made in Nov'20
1925	UNAKOTI	KUMARGHAT	KANCHANBARI	NIRANJAN DEB	NARENDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1926	UNAKOTI	KUMARGHAT	LALJURI	NIRANJAN DEB	SHRISH CH.	TGB	IGNOAPS	1000	Payment made in Nov'20
1927	UNAKOTI	KUMARGHAT	GANGANAGAR	NIRANJAN DEBNATH	NIRODE DEBNATH	TGB	IGNDPS	1000	Payment made in Nov'20
1928	UNAKOTI	KUMARGHAT	RAJKANDI	NIRANJAN DEY	NABARAM DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
1929	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	NIRANJAN DEY	BINOD DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
1930	UNAKOTI	KUMARGHAT	TARANINAGAR	NIRANJAN MAJUMDER	KRISHNAKANTA MAJUMDER	SBI	IGNOAPS	1000	Payment made in Nov'20
1931	UNAKOTI	KUMARGHAT	LALJURI	NIRANJAN MALAKAR	KANTURAM MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1932	UNAKOTI	KUMARGHAT	TARANINAGAR	NIRANJAN MALAKAR	RAJENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1933	UNAKOTI	KUMARGHAT	UJANDUDPUR	NIRANJAN NAMA	MAHIM NAME	TGB	IGNOAPS	1000	Payment made in Nov'20
1934	UNAKOTI	KUMARGHAT	MASALI	NIRANJAN NAMA	THAKURDHAN NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1935	UNAKOTI	KUMARGHAT	Krishnanagar	Niranjan Pal	Upendra Pal	TGB	IGNOAPS	1000	Payment made in Nov'20
1936	UNAKOTI	KUMARGHAT	BETCHERRA	NIRANJAN PAUL	NARENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
1937	UNAKOTI	KUMARGHAT	KRISHNANAGAR	NIRANJAN PAUL	NALINI PAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
1938	UNAKOTI	KUMARGHAT	LALJURI	NIRANJAN ROY	RASBIHARI	TGB	IGNOAPS	1000	Payment made in Nov'20
1939	UNAKOTI	KUMARGHAT	WEST RATACHERRA	NIRANJAN RUDRAPAUL	NIRODE RUDRAPAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
1940	UNAKOTI	KUMARGHAT	SAIDARPAR	NIRANJAN SARKAR	NAGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1941	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Nirendra Debnath	Jamini Debnath	SBI	IGNOAPS	1000	Payment made in Nov'20
1942	UNAKOTI	KUMARGHAT	RADHANAGAR	NIRENDRA MALAKAR	BISHAN MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1943	UNAKOTI	KUMARGHAT	SAIDARPAR	NIRENDRA MALAKAR	DAYAL MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1944	UNAKOTI	KUMARGHAT	FATIKROY	NIRMAL CH	CHANDRA KR.	TGB	IGNDPS	1000	Payment made in Nov'20
1945	UNAKOTI	KUMARGHAT	Taraninagar	Nirmal Malakar	Nadiya Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
1946	UNAKOTI	KUMARGHAT	WEST RATACHERRA	Nirmala Das	Naresh Das	SBI	IGNOAPS	1000	Payment made in Nov'20
1947	UNAKOTI	KUMARGHAT	FATIKROY	NIRMALA DAS	SUKHAMOY	TGB	IGNWPS	1000	Payment made in Nov'20
1948	UNAKOTI	KUMARGHAT	RADHANAGAR	NIRMALA DEBNATH	UMESH	TGB	IGNWPS	1000	Payment made in Nov'20
1949	UNAKOTI	KUMARGHAT	DUDPUR	NIRMALA MAJIMDER	TARANI	SBI	IGNOAPS	1000	Payment made in Nov'20
1950	UNAKOTI	KUMARGHAT	LALJURI	Nirmala Majumder	Gopimohan Majumder	SBI	IGNOAPS	1000	Payment made in Nov'20
1951	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	NIRMALA MALAKAR	NIKUNJA	TGB	IGNOAPS	1000	Payment made in Nov'20
1952	UNAKOTI	KUMARGHAT	FATIKROY	Nirmala Roy	Binode.	TGB	IGNOAPS	1000	Payment made in Nov'20
1953	UNAKOTI	KUMARGHAT	WEST RATACHERRA	NIRMALA SABDAKAR	PARESH SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1954	UNAKOTI	KUMARGHAT	FATIKROY	NIRMALENDU GHOSH	LT.NIBARAN GHOSH	SBI	IGNOAPS	1000	Payment made in Nov'20
1955	UNAKOTI	KUMARGHAT	EAST RATACHERRA	NIRMOY DEY	NIRUPAM	TGB	IGNDPS	1000	Payment made in Nov'20
1956	UNAKOTI	KUMARGHAT	KRISHNANAGAR	NIROD RN. DEB	GIRINDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1957	UNAKOTI	KUMARGHAT	GAKULNAGAR	NIROD SABDAKAR	BIPIN SABDAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1958	UNAKOTI	KUMARGHAT	BETCHERRA	NIRU MALAKAR	PRASANNA	TGB	IGNWPS	1000	Payment made in Nov'20
1959	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	NIRUBALA DEY	MANIK	TGB	IGNOAPS	1000	Payment made in Nov'20
1960	UNAKOTI	KUMARGHAT	FATIKROY	NIRUPAMA SUTRADHAR	SATYENDRA SUTRADHAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1961	UNAKOTI	KUMARGHAT	EAST RATACHERRA	NISHI KANTA DEY	NAGENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
1962	UNAKOTI	KUMARGHAT	WEST RATACHERRA	NISHI KANTA RUDRAPAUL	KRISHNA RUDRAPAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
1963	UNAKOTI	KUMARGHAT	WEST MASALI	NISHI SHABDAKAR	MENDAI SHABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1964	UNAKOTI	KUMARGHAT	Kumarghat	Nishikanta Sinha	Hunango Sinha	SBI	IGNOAPS	1000	Payment made in Nov'20
1965	UNAKOTI	KUMARGHAT	Saidacherra	Nishiram Debbarma	Dhumaniya Debbarma	SBI	IGNOAPS	1000	Payment made in Nov'20
1966	UNAKOTI	KUMARGHAT	UJANDUDPUR	NISHITH DEY	SUDHIR DEY	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1967	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	NITA NATH	NA	SBI	IGNWPS	1000	Payment made in Nov'20
1968	UNAKOTI	KUMARGHAT	FATIKROY	NITAI CHAND DAS	TARANI KANTA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1969	UNAKOTI	KUMARGHAT	WEST MASAU LI	NITAI CHAND SINGHA	GOLAP	TGB	IGNOAPS	1200	Payment made in Nov'20
1970	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	NITAI DAS	RADHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1971	UNAKOTI	KUMARGHAT	BETCHERRA	NITIRUNG REANG	HIRANJOY	SBI	IGNWPS	1000	Payment made in Nov'20
1972	UNAKOTI	KUMARGHAT	KRISHNANAGAR	NITU BALA PAUL	BINESH	TGB	IGNWPS	1000	Payment made in Nov'20
1973	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	NITYA HARI SUTRADHAR	SASHI	TGB	IGNOAPS	1200	Payment made in Nov'20
1974	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	NITYAGOPAL CHOUDHURY	NIROD CHOUDHURY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1975	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	NITYALAL DEB	NRIPENDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1976	UNAKOTI	KUMARGHAT	JURICHERRA	NITYAMATI DEBBARMA	SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1977	UNAKOTI	KUMARGHAT	JAGANNATHPUR	NITYANANDA DAS	AMULYA	TGB	IGNOAPS	1000	Payment made in Nov'20
1978	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	NITYANANDA DAS	GADADHAR	TGB	IGNOAPS	1200	Payment made in Nov'20
1979	UNAKOTI	KUMARGHAT	GAKULNAGAR	NITYANANDA DAS	DINABANDHU DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
1980	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	NITYANANDA DAS	NRIPENDRA DAS	UCO	IGNOAPS	1000	Payment made in Nov'20
1981	UNAKOTI	KUMARGHAT	KANCHANBARI	NITYANANDA DEB	KRISHNAHARI	TGB	IGNOAPS	1000	Payment made in Nov'20
1982	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	NITYANANDA MALAKAR	INDRARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1983	UNAKOTI	KUMARGHAT	DEMDUM	Nityaradha Debbarma	Sambhumani	TGB	IGNOAPS	1000	Payment made in Nov'20
1984	UNAKOTI	KUMARGHAT	DEO-VELLY	NIYATI BALA CHAKMA	RASIK	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
1985	UNAKOTI	KUMARGHAT	RADHANAGAR	NIYATI BALA PAUL	DHANBAHADUR	TGB	IGNWPS	1000	Payment made in Nov'20
1986	UNAKOTI	KUMARGHAT	TARANINAGAR	NIYATI BASAK	NARAYAN BASAK	TGB	IGNOAPS	1000	Payment made in Nov'20
1987	UNAKOTI	KUMARGHAT	JAGANNATHPUR	NIYATI DAS	AKHIL	TGB	IGNOAPS	1000	Payment made in Nov'20
1988	UNAKOTI	KUMARGHAT	Fatikroy	Niyati Das	Irash Das	TGB	IGNWPS	1000	Payment made in Nov'20
1989	UNAKOTI	KUMARGHAT	BETCHERRA	NIYATI DEB	KSHITISH	TGB	IGNWPS	1000	Payment made in Nov'20
1990	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	NIYATI DEBNATH	JATINDRA DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
1991	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	NIYATI DEY	NA	SBI	IGNWPS	1000	Payment made in Nov'20
1992	UNAKOTI	KUMARGHAT	WEST MASAU LI	NIYATI GHOSH	GOURANGA GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
1993	UNAKOTI	KUMARGHAT	LALJURI	NIYATI GHOSH	PRADIP	TGB	IGNWPS	1000	Payment made in Nov'20
1994	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Niyati Malakar	Birendra Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
1995	UNAKOTI	KUMARGHAT	EAST RATACHERRA	NIYATI MALAKAR	ANIL MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
1996	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	NIYATI PAL	SUNIL PAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1997	UNAKOTI	KUMARGHAT	KRISHNANAGAR	NIYATI PAUL	BIRENDRA PAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
1998	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	NIYATI PAUL	BIDHU BHUSAN	TGB	IGNWPS	1000	Payment made in Nov'20
1999	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	NIYATI PURKAYASTHA	YUBARAJ	TGB	IGNWPS	1000	Payment made in Nov'20
2000	UNAKOTI	KUMARGHAT	EAST RATACHERRA	NIYATI RD. PAUL	PROMUDH	TGB	IGNOAPS	1000	Payment made in Nov'20
2001	UNAKOTI	KUMARGHAT	Sonaimuri	Niyati Rudrapaul	Dwarika Rudrapaul	TGB	IGNOAPS	1000	Payment made in Nov'20
2002	UNAKOTI	KUMARGHAT	MASAU LI	NIYATI SHABDAKAR	ANIL.	TGB	IGNWPS	1000	Payment made in Nov'20
2003	UNAKOTI	KUMARGHAT	BETCHERRA	NOLBAHADUR REANG	OYAHA	SBI	IGNOAPS	1000	Payment made in Nov'20
2004	UNAKOTI	KUMARGHAT	BETCHERRA	NOLBAINTI REANG	TURKAROY	SBI	IGNOAPS	1000	Payment made in Nov'20
2005	UNAKOTI	KUMARGHAT	laljuri	Nripendra Das	Nripendra Das	TGB	IGNOAPS	1000	Payment made in Nov'20
2006	UNAKOTI	KUMARGHAT	SAIDACHERRA	NRIPENDRA DEBNATH	INDRAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
2007	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	NRIPENDRA DEBROY	GOPI MOHAN DEBROY	TGB	IGNOAPS	1000	Payment made in Nov'20
2008	UNAKOTI	KUMARGHAT	FATIKROY	NRIPENDRA DEY	CHINTAHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2009	UNAKOTI	KUMARGHAT	WEST RATACHERRA	NRIPENDRA MALAKAR	BAIKUNTA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
2010	UNAKOTI	KUMARGHAT	SAIDARPAR	NRIPENDRA MALAKAR	GAGAN	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2011	UNAKOTI	KUMARGHAT	FATIKROY	NRIPENDRA MALAKAR	UPENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2012	UNAKOTI	KUMARGHAT	SONAIMURI	NRIPENDRA MALAKAR	RAJENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2013	UNAKOTI	KUMARGHAT	GAKULNAGAR	NRIPENDRA MALAKAR	MAHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2014	UNAKOTI	KUMARGHAT	TARANINAGAR	NRIPENDRA MALAKAR	NAGENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2015	UNAKOTI	KUMARGHAT	GAKULNAGAR	NRIPENDRA MALAKAR	BINANDA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2016	UNAKOTI	KUMARGHAT	GANGANAGAR	Nripendra Malakar	Nitairam	TGB	IGNOAPS	1000	Payment made in Nov'20
2017	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	NRIPENDRA ROY	ADHIR	TGB	IGNOAPS	1000	Payment made in Nov'20
2018	UNAKOTI	KUMARGHAT	JAGANNATHPUR	NRIPENDRA SEN	NIRENDRA SEN	TGB	IGNOAPS	1000	Payment made in Nov'20
2019	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	NRIPESH DAS	NABIN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2020	UNAKOTI	KUMARGHAT	FATIKROY	NRIPESH MALAKAR	JATINDRA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
2021	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	NUADHAN CHAKMA	RAJANI KANTA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2022	UNAKOTI	KUMARGHAT	BETCHERRA	NUPUL MARAK	HORESH	SBI	IGNWPS	1000	Payment made in Nov'20
2023	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	NURBANU BIBI	ASADDAR ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2024	UNAKOTI	KUMARGHAT	EAST RATACHERRA	NURJAHAN BIBI	MAMUD ALI	TGB	IGNWPS	1000	Payment made in Nov'20
2025	UNAKOTI	KUMARGHAT	DARCHAWI	NURSOYA DARLANG	LALTUA	NDHAN BA	IGNWPS	1000	Payment made in Nov'20
2026	UNAKOTI	KUMARGHAT	RAJKANDI	PABANTI REANG	NARENDRA REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
2027	UNAKOTI	KUMARGHAT	Mashauli	Pabindra Dey	Profullo Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
2028	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	PABITRA BALA DEB	AMRIT DEB	TGB	IGNOAPS	1200	Payment made in Nov'20
2029	UNAKOTI	KUMARGHAT	LALJURI	PABITRA MALAKAR	PARIKSHIT	TGB	IGNOAPS	1000	Payment made in Nov'20
2030	UNAKOTI	KUMARGHAT	SONAIMURI	PABITRA PAUL	PROAMOD PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2031	UNAKOTI	KUMARGHAT	RAJKANDI	PADARUING REANG	JAB BAHADUR	TGB	IGNOAPS	1000	Payment made in Nov'20
2032	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	PADMA DEBBARMA	GOUTAM DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2033	UNAKOTI	KUMARGHAT	DEMDUM	Padma Mala Debbarma	Pushmala Debbarma	TGB	IGNWPS	1000	Payment made in Nov'20
2034	UNAKOTI	KUMARGHAT	RAJKANDI	PADMA MOTI DEBBARMA	CHORAMONI D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2035	UNAKOTI	KUMARGHAT	SAIDACHERRA	PADMA PHOOL DEBBARMA	SENAROY	TGB	IGNOAPS	1000	Payment made in Nov'20
2036	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	PAITIANDEN HALAM	BENCHUNGLA	TGB	IGNOAPS	1000	Payment made in Nov'20
2037	UNAKOTI	KUMARGHAT	TARANINAGAR	PAKHI SARKAR	ANIL	TGB	IGNWPS	1000	Payment made in Nov'20
2038	UNAKOTI	KUMARGHAT	DEO-VELLY	PANABATI REANG	RATANJOY REANG	TSCB	IGNWPS	1000	Payment made in Nov'20
2039	UNAKOTI	KUMARGHAT	SAIDACHERRA	PANAPATI DEBBARMA	NA	TGB	IGNOAPS	1000	Payment made in Nov'20
2040	UNAKOTI	KUMARGHAT	GANGANAGAR	PANCHA LAKSHI DEBBARMA	MAHARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
2041	UNAKOTI	KUMARGHAT	JURICHERRA	PANCHA LAXMI DEBBARMA	GOBINDA	TGB	IGNOAPS	1000	Payment made in Nov'20
2042	UNAKOTI	KUMARGHAT	RADHANAGAR	PANCHASWARI DEBBARMA	RABIMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
2043	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	PANDAB DAS	DURGACHARAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2044	UNAKOTI	KUMARGHAT	BETCHERRA	PANDIRUNG REANG	NA	SBI	IGNOAPS	1000	Payment made in Nov'20
2045	UNAKOTI	KUMARGHAT	TARANINAGAR	PANGKESHWARI MAJUMDER	PRAFULLA MAJUMDER	SBI	IGNOAPS	1000	Payment made in Nov'20
2046	UNAKOTI	KUMARGHAT	MASALI	PANKAJ DATTA	SUDHIR	TGB	IGNOAPS	1000	Payment made in Nov'20
2047	UNAKOTI	KUMARGHAT	JURICHERRA	PANKSHIROY DEBBARMA	SONACHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2048	UNAKOTI	KUMARGHAT	DEO-VELLY	PANTHE RUNG REANG	SAMENDRA REANG	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2049	UNAKOTI	KUMARGHAT	DEO-VELLY	PARASH MONI REANG	POLTANJOY REANG	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2050	UNAKOTI	KUMARGHAT	SAIDARPAR	PARENDRA KUMAR DATTA	BHARAT	TGB	IGNOAPS	1200	Payment made in Nov'20
2051	UNAKOTI	KUMARGHAT	EAST RATACHERRA	PARESH CH NAG	ROMESH	SBI	IGNOAPS	1000	Payment made in Nov'20
2052	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	PARESH DAS	SURESH DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2053	UNAKOTI	KUMARGHAT	Kumarghat	Paresh Deb	Krishna Ch. Deb	SBI	IGNOAPS	1000	Payment made in Nov'20
2054	UNAKOTI	KUMARGHAT	JURICHERRA	PARESH DEBBARMA	DHAN SHING	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2055	UNAKOTI	KUMARGHAT	GANGANAGAR	PARESH DEBNATH	PYARI MOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2056	UNAKOTI	KUMARGHAT	RADHANAGAR	PARESH DEBNATH	KRISHNA DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
2057	UNAKOTI	KUMARGHAT	EAST RATACHERRA	PARESH DEBNATH	DWARIKA DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
2058	UNAKOTI	KUMARGHAT	W.Ratacherra	Paresh Debnath	Gopesh Debnath	SBI	IGNOAPS	1000	Payment made in Nov'20
2059	UNAKOTI	KUMARGHAT	WEST RATACHERRA	Paresh Majumder	Jyotsna Dey.	TGB	IGNDPS	1500	Payment made in Nov'20
2060	UNAKOTI	KUMARGHAT	EAST RATACHERRA	PARESH MALAKAR	SURENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
2061	UNAKOTI	KUMARGHAT	GAKULNAGAR	PARESH MALAKAR	PRASANYA	TGB	IGNOAPS	1000	Payment made in Nov'20
2062	UNAKOTI	KUMARGHAT	SONAIMURI	PARESH MALAKAR	TARANI MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2063	UNAKOTI	KUMARGHAT	DUDPUR	PARESH NAMA	GOBINDA NAMA	SBI	IGNOAPS	1000	Payment made in Nov'20
2064	UNAKOTI	KUMARGHAT	DUDPUR	PARESH NAMA	NA	TGB	IGNOAPS	1000	Payment made in Nov'20
2065	UNAKOTI	KUMARGHAT	UJANDUDPUR	Paresh Namasudra	Lt.Pratap Namasudra	TGB	IGNOAPS	1000	Payment made in Nov'20
2066	UNAKOTI	KUMARGHAT	WEST RATACHERRA	PARESH SABDAKAR	BIHARI SABDAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
2067	UNAKOTI	KUMARGHAT	LALJURI	PARESH SHABDAKAR	RAMESH	TGB	IGNOAPS	1000	Payment made in Nov'20
2068	UNAKOTI	KUMARGHAT	Taraninagar	Parimal Debnath	Laxman Debnath	TGB	IGNOAPS	1000	Payment made in Nov'20
2069	UNAKOTI	KUMARGHAT	KANCHANBARI	PARIMAL DEY	GIRIDHAR DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
2070	UNAKOTI	KUMARGHAT	EAST RATACHERRA	PARIMAL DEY	PARESH DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
2071	UNAKOTI	KUMARGHAT	SAIDARPAR	Parimal Dey	Ramesh Dey	TSCB	IGNOAPS	1000	Payment made in Nov'20
2072	UNAKOTI	KUMARGHAT	LALJURI	PARIMAL DHAR	MANMOHAN DHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2073	UNAKOTI	KUMARGHAT	GANGANAGAR	PARIMAL MALAKAR	NA	TGB	IGNOAPS	1000	Payment made in Nov'20
2074	UNAKOTI	KUMARGHAT	DEO-VELLY	PARSHURAM REANG	CHANDRANA REANG	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2075	UNAKOTI	KUMARGHAT	TARANINAGAR	PARUL BALA MAJUMDER	ANANTA MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
2076	UNAKOTI	KUMARGHAT	EAST RATACHERRA	PARUL BALA NAG	PARESH CH. NAG	SBI	IGNOAPS	1000	Payment made in Nov'20
2077	UNAKOTI	KUMARGHAT	KRISHNANAGAR	PARUL BALA PAUL	SUNIL CH	TGB	IGNWPS	1000	Payment made in Nov'20
2078	UNAKOTI	KUMARGHAT	UJANDUDPUR	PARUL BALA RUDRA PAUL	HARENDRA RUDRAPAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2079	UNAKOTI	KUMARGHAT	JAGANNATHPUR	PARUL DAS	MANIK DAS	TGB	IGNWPS	1000	Payment made in Nov'20
2080	UNAKOTI	KUMARGHAT	FATIKROY	PARUL DEB	HARIPADA DEB	SBI	IGNWPS	1000	Payment made in Nov'20
2081	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	PARUL DEBNATH	HARALAL DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2082	UNAKOTI	KUMARGHAT	WEST RATACHERRA	PARUL DEBNATH	MAKHAN DEBNATH	SBI	IGNWPS	1000	Payment made in Nov'20
2083	UNAKOTI	KUMARGHAT	laljuri	Parul Majumder	Bhagabati Majumder	TGB	IGNOAPS	1000	Payment made in Nov'20
2084	UNAKOTI	KUMARGHAT	SAIDARPAR	PARUL MALAKAR	GOPENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2085	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	PARUL MALAKAR	NA	SBI	IGNWPS	1000	Payment made in Nov'20
2086	UNAKOTI	KUMARGHAT	SAIDARPAR	PARUL MALAKAR	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2087	UNAKOTI	KUMARGHAT	GAKULNAGAR	PARUL PAL CHOUDHURY	SADHAN PAL CHOUDHURY	SBI	IGNWPS	1000	Payment made in Nov'20
2088	UNAKOTI	KUMARGHAT	EAST RATACHERRA	PARUL PAUL	DIGENDRA PAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
2089	UNAKOTI	KUMARGHAT	SAIDARPAR	PARUL RANI MALAKAR	NARESH	TGB	IGNWPS	1000	Payment made in Nov'20
2090	UNAKOTI	KUMARGHAT	GANGANAGAR	PASHAN KANYA DEBBARMA	BINANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
2091	UNAKOTI	KUMARGHAT	SAIDACHERRA	PASHU KANYA DEBBARMA	DURGARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
2092	UNAKOTI	KUMARGHAT	WEST MASAULI	PATAL BALA ADHIKARI	RABINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2093	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	PATALI BALA	JAYANTA	TGB	IGNDPS	1000	Payment made in Nov'20
2094	UNAKOTI	KUMARGHAT	Dudhpur	Pati Nama	Rajendra Nama	TGB	IGNOAPS	1000	Payment made in Nov'20
2095	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	PHANI BHUSAN DAS	PIYARI MOHAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2096	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	PHANI BHUSAN DAS	NRIPENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
2097	UNAKOTI	KUMARGHAT	Laljuri	Phani Malakar	Jitendra Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
2098	UNAKOTI	KUMARGHAT	DUDPUR	PHULAN PAUL	CHITTA	SBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2099	UNAKOTI	KUMARGHAT	WEST MASAULI	PHULESWARI SINHA	KUNJESWAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2100	UNAKOTI	KUMARGHAT	SAIDARPAR	PHULJAN BIBI	SUROJ ALI	TGB	IGNWPS	1000	Payment made in Nov'20
2101	UNAKOTI	KUMARGHAT	LALJURI	PHULU RANI DAS	ATHIKA	TGB	IGNOAPS	1000	Payment made in Nov'20
2102	UNAKOTI	KUMARGHAT	KANCHANBARI	PINKAN DATTA	FULENDRA	TGB	IGNDPS	1000	Payment made in Nov'20
2103	UNAKOTI	KUMARGHAT	RADHANAGAR	PINTU DEBNATH	JYOTIRMOY	TGB	IGNDPS	1000	Payment made in Nov'20
2104	UNAKOTI	KUMARGHAT	LALJURI	PINTU GHOSH	PRAFULLA	TGB	IGNDPS	1000	Payment made in Nov'20
2105	UNAKOTI	KUMARGHAT	RADHANAGAR	PIYARI CH DEBNATH	BHARAT D/NATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2106	UNAKOTI	KUMARGHAT	BETCHERRA	PORTHAM BATI REANG	NA	SBI	IGNWPS	1000	Payment made in Nov'20
2107	UNAKOTI	KUMARGHAT	WEST MASAULI	PRABHA SINGHA	SHARIKABA	TGB	IGNOAPS	1000	Payment made in Nov'20
2108	UNAKOTI	KUMARGHAT	DEO-VELLY	PRABHABATI CHAKMA	DHANUDARSH CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2109	UNAKOTI	KUMARGHAT	EAST RATACHERRA	PRABHABATI CHAKRABORTY	PRABHAT	TGB	IGNWPS	1000	Payment made in Nov'20
2110	UNAKOTI	KUMARGHAT	SONAIMURI	PRABHABATI PAUL	BARADA	TGB	IGNOAPS	1000	Payment made in Nov'20
2111	UNAKOTI	KUMARGHAT	FATIKROY	PRABHAS CH. BANIK	MADHUSUDAN BANIK	TGB	IGNOAPS	1000	Payment made in Nov'20
2112	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	PRABHASH CH. DEB	NIMAI	TGB	IGNOAPS	1000	Payment made in Nov'20
2113	UNAKOTI	KUMARGHAT	GAKULNAGAR	PRABHASHINI DAS	SUBODH	TGB	IGNOAPS	1000	Payment made in Nov'20
2114	UNAKOTI	KUMARGHAT	RADHANAGAR	PRABHASHINI DEB	FATIK	TGB	IGNOAPS	1000	Payment made in Nov'20
2115	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	PRABHASHINI DEBNATH	MAHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2116	UNAKOTI	KUMARGHAT	TARANINAGAR	PRABHASHINI DEBNATH	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2117	UNAKOTI	KUMARGHAT	FATIKROY	PRABHASHINI MALAKAR	PRAMOD MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
2118	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	PRABHASHINI MALAKAR	GOPESH	TGB	IGNOAPS	1000	Payment made in Nov'20
2119	UNAKOTI	KUMARGHAT	JAGANNATHPUR	PRABHASHINI MALAKAR	ADAITYA	TGB	IGNOAPS	1000	Payment made in Nov'20
2120	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	PRABHAT CHAKRABORTY	PRASANYA	TGB	IGNOAPS	1200	Payment made in Nov'20
2121	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	PRABHAT MALAKAR	PIYARI	SBI	IGNOAPS	1000	Payment made in Nov'20
2122	UNAKOTI	KUMARGHAT	Kumarghat	Prabindra Malakar	Manindra Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
2123	UNAKOTI	KUMARGHAT	GAKULNAGAR	PRABODH SARKAR	SURENDRA SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2124	UNAKOTI	KUMARGHAT	KANCHANBARI	PRADESH CH. DATTA	PRASANNA DATTA	TGB	IGNOAPS	1000	Payment made in Nov'20
2125	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	PRADHANAYA MALAKAR	PRADHANAYA MALAKAR	TGB	IGNDPS	1500	Payment made in Nov'20
2126	UNAKOTI	KUMARGHAT	SONAIMURI	PRADIP DAS	GIRINDRA DAS	SBI	IGNOAPS	1200	Payment made in Nov'20
2127	UNAKOTI	KUMARGHAT	Saydarpar	Pradip Kapali	Rasamoy Kapali	UCO	IGNOAPS	1000	Payment made in Nov'20
2128	UNAKOTI	KUMARGHAT	West Masauli	Pradip Sinha.	Kameshwar Sinha	TGB	IGNOAPS	1000	Payment made in Nov'20
2129	UNAKOTI	KUMARGHAT	FATIKROY	PRADYUNNA SHIL	PRAFULLA SHIL	TGB	IGNOAPS	1000	Payment made in Nov'20
2130	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Pradyut Dey	XXX	SBI	IGNOAPS	1000	Payment made in Nov'20
2131	UNAKOTI	KUMARGHAT	RAJKANDI	PRADYUT MITRA	PYARI MITRA	UCO	IGNOAPS	1000	Payment made in Nov'20
2132	UNAKOTI	KUMARGHAT	GANGANAGAR	Prafulla Debnath	Jamini	TGB	IGNOAPS	1000	Payment made in Nov'20
2133	UNAKOTI	KUMARGHAT	TARANINAGAR	PRAFULLA MAJUMDER	NA	SBI	IGNOAPS	1000	Payment made in Nov'20
2134	UNAKOTI	KUMARGHAT	DUDPUR	PRAFULLA MALAKAR	MATHUR MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2135	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	PRAFULLA MALAKAR	MATHUR MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2136	UNAKOTI	KUMARGHAT	GANGANAGAR	PRAFULLA MALAKAR	TILAK RAM	TGB	IGNOAPS	1000	Payment made in Nov'20
2137	UNAKOTI	KUMARGHAT	GANGANAGAR	PRAFULLA MALAKAR	GOPI RAM	TGB	IGNOAPS	1000	Payment made in Nov'20
2138	UNAKOTI	KUMARGHAT	Ujan Dudhpur	Prafulla Nama	Rajendra Nama	TGB	IGNOAPS	1000	Payment made in Nov'20
2139	UNAKOTI	KUMARGHAT	RADHANAGAR	PRAFULLA SABDAKAR	PRAMESH SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2140	UNAKOTI	KUMARGHAT	RADHANAGAR	PRAFULLA SINGHA	SHUBATTA SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2141	UNAKOTI	KUMARGHAT	MASAULI	PRAFULLA SINGHA	PRAFULLA SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2142	UNAKOTI	KUMARGHAT	KRISHNANAGAR	PRAFULLA SINHA	KAMINI	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2143	UNAKOTI	KUMARGHAT	KRISHNANAGAR	PRAHALLAD PAUL	PARESH	TGB	IGNOAPS	1000	Payment made in Nov'20
2144	UNAKOTI	KUMARGHAT	JAGANNATHPUR	PRAJA BALA MALAKAR	KAMINI	TGB	IGNWPS	1000	Payment made in Nov'20
2145	UNAKOTI	KUMARGHAT	SAIDARPAR	PRAJA BALA MALAKAR	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2146	UNAKOTI	KUMARGHAT	SAIDACHERRA	PRAJAPATI DEBBARMA	NANDALAL DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2147	UNAKOTI	KUMARGHAT	RAJKANDI	Prakash Sing Debbarma	Raising D/Barma	TGB	IGNOAPS	1000	Payment made in Nov'20
2148	UNAKOTI	KUMARGHAT	EAST RATACHERRA	PRALLAD DEB	ANANDA DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
2149	UNAKOTI	KUMARGHAT	JURICHERRA	PRAMCHANDRA DEBBARMA	ANIL DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2150	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	PRAMESH CHANDRA DAS	UMESH CHANDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2151	UNAKOTI	KUMARGHAT	GAKULNAGAR	PRAMESH DAS	PULIN	TGB	IGNOAPS	1000	Payment made in Nov'20
2152	UNAKOTI	KUMARGHAT	West Ratachara	Pramesh Debnath	Duluk Debnath	SBI	IGNOAPS	1000	Payment made in Nov'20
2153	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	PRAMESH MALAKAR	GANAIRAN MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2154	UNAKOTI	KUMARGHAT	EAST RATACHERRA	PRAMESH MALAKAR	SONARAM MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2155	UNAKOTI	KUMARGHAT	UJANDUDPUR	PRAMILA CHANDA	BIPIN	TGB	IGNWPS	1000	Payment made in Nov'20
2156	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	PRAMILA DAS	MANINDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2157	UNAKOTI	KUMARGHAT	RAJKANDI	PRAMILA DEBBARMA	HAJARI DEBBARMA	SBI	IGNOAPS	1000	Payment made in Nov'20
2158	UNAKOTI	KUMARGHAT	Ganganagar	Pramila Debbarma	Bishwa kumar Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
2159	UNAKOTI	KUMARGHAT	RAJKANDI	PRAMILA DEBBARMA	RAMDHAN	TGB	IGNWPS	1000	Payment made in Nov'20
2160	UNAKOTI	KUMARGHAT	BETCHERRA	PRAMILA DEBNATH	NARESH	TGB	IGNWPS	1000	Payment made in Nov'20
2161	UNAKOTI	KUMARGHAT	JAGANNATHPUR	PRAMILA MALAKAR	MANORANJAN.	TGB	IGNOAPS	1000	Payment made in Nov'20
2162	UNAKOTI	KUMARGHAT	UJANDUDPUR	PRAMILA NATH	UMESH CH NATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2163	UNAKOTI	KUMARGHAT	MASAU LI	PRAMILA SHARMA	KANTA	TGB	IGNWPS	1000	Payment made in Nov'20
2164	UNAKOTI	KUMARGHAT	LALJURI	PRAMILA SHIL	ABANI	TGB	IGNOAPS	1000	Payment made in Nov'20
2165	UNAKOTI	KUMARGHAT	TARANINAGAR	PRAMILA SINGHA	SURENDRA SINGHA	TGB	IGNWPS	1000	Payment made in Nov'20
2166	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	PRAMILA TATI	NA	TSCB	IGNWPS	1000	Payment made in Nov'20
2167	UNAKOTI	KUMARGHAT	DEO-VELLY	PRAMILA TRIPURA	SUMANTA	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2168	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	PRAMODE DEBNATH	BRAJA MOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2169	UNAKOTI	KUMARGHAT	TARANINAGAR	PRAMODINI MALAKAR	BIHARI MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2170	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	PRAN KANTA DAS	KSHITISH DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2171	UNAKOTI	KUMARGHAT	KANCHANBARI	PRAN KUMAR SINHA	SENARUK SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2172	UNAKOTI	KUMARGHAT	GAKULNAGAR	PRANAB MALAKAR	PRASANNA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
2173	UNAKOTI	KUMARGHAT	KANCHANBARI	PRANADHAN ACHARJEE	KARUNAMOY ACHARJEE	TGB	IGNOAPS	1000	Payment made in Nov'20
2174	UNAKOTI	KUMARGHAT	FATIKROY	Pranadhir Paul	Surashi	TGB	IGNOAPS	1000	Payment made in Nov'20
2175	UNAKOTI	KUMARGHAT	FATIKROY	PRANATI DEB	PRAMESH DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
2176	UNAKOTI	KUMARGHAT	Radhanagar	Pranati Deb	Gopal Deb	SBI	IGNOAPS	1000	Payment made in Nov'20
2177	UNAKOTI	KUMARGHAT	E.Ratacherra	Pranati Deb	Sontosh Deb	SBI	IGNOAPS	1000	Payment made in Nov'20
2178	UNAKOTI	KUMARGHAT	WEST MASAU LI	PRANATI DEB	DHIRENDRA DEBNATH	TGB	IGNWPS	1000	Payment made in Nov'20
2179	UNAKOTI	KUMARGHAT	GANGANAGAR	Pranati Debbarma	Shantajoy	TGB	IGNOAPS	1000	Payment made in Nov'20
2180	UNAKOTI	KUMARGHAT	GANGANAGAR	PRANATI DEBNATH	SUKHAMOY DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2181	UNAKOTI	KUMARGHAT	EAST RATACHERRA	PRANATI DEBNATH	ANANADA	TGB	IGNOAPS	1000	Payment made in Nov'20
2182	UNAKOTI	KUMARGHAT	GANGANAGAR	Pranati Debnath	Nagendra	TGB	IGNOAPS	1000	Payment made in Nov'20
2183	UNAKOTI	KUMARGHAT	MASAU LI	PRANATI DEY	MADANMOHAN DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
2184	UNAKOTI	KUMARGHAT	KRISHNANAGAR	PRANATI DHAR	BINODH LAL	TGB	IGNWPS	1000	Payment made in Nov'20
2185	UNAKOTI	KUMARGHAT	GAKULNAGAR	PRANATI DHAR	RATISH	TGB	IGNWPS	1000	Payment made in Nov'20
2186	UNAKOTI	KUMARGHAT	LALJURI	PRANATI GHOSH	GOPESH CH. GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2187	UNAKOTI	KUMARGHAT	LALJURI	PRANATI GOPE	ABANI GOPE	TGB	IGNOAPS	1000	Payment made in Nov'20
2188	UNAKOTI	KUMARGHAT	SONAIMURI	Pranati Malakar	Madan Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
2189	UNAKOTI	KUMARGHAT	SAIDARPAR	PRANATI MALAKAR	DIGENDRA MALAKAR	TSCB	IGNOAPS	1200	Payment made in Nov'20
2190	UNAKOTI	KUMARGHAT	GAKULNAGAR	Pranati Malakar	Ranjan Malakar	TSCB	IGNOAPS	1000	Payment made in Nov'20
2191	UNAKOTI	KUMARGHAT	E.Ratacherra	Pranati Malakar	Kamal Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
2192	UNAKOTI	KUMARGHAT	DUDPUR	PRANATI MALAKAR	CHARITRA MALAKAR	TGB	IGNWPS	1000	Payment made in Nov'20
2193	UNAKOTI	KUMARGHAT	FATIKROY	PRANATI MALAKAR	KUMUD	TGB	IGNWPS	1000	Payment made in Nov'20
2194	UNAKOTI	KUMARGHAT	TARANINAGAR	PRANATI MALAKAR	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2195	UNAKOTI	KUMARGHAT	Fatikroy	Pranati Malakar	XXX	TGB	IGNWPS	1000	Payment made in Nov'20
2196	UNAKOTI	KUMARGHAT	RADHANAGAR	PRANATI PAUL	RATISH PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2197	UNAKOTI	KUMARGHAT	TARANINAGAR	PRANATI PAUL	KALYAN PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2198	UNAKOTI	KUMARGHAT	FATIKROY	PRANATI PAUL	HARKUMAR	TGB	IGNWPS	1000	Payment made in Nov'20
2199	UNAKOTI	KUMARGHAT	WEST RATACHERRA	PRANATI RANI MALAKAR	JITENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2200	UNAKOTI	KUMARGHAT	RADHANAGAR	PRANATI RANI PAUL	KSHITISH CH.PAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
2201	UNAKOTI	KUMARGHAT	WEST RATACHERRA	PRANATI RUDRAPAUL	ANIL RUDRAPAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
2202	UNAKOTI	KUMARGHAT	West Ratacherra	Pranati Rudrapaul	Jitendra Rudrapaul	SBI	IGNOAPS	1000	Payment made in Nov'20
2203	UNAKOTI	KUMARGHAT	MASALI	PRANATI SEN	SAILEN SEN	TGB	IGNOAPS	1000	Payment made in Nov'20
2204	UNAKOTI	KUMARGHAT	WEST RATACHERRA	PRANAY RUDRAPAUL	PRAMUD RUDRAPAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2205	UNAKOTI	KUMARGHAT	LALJURI	PRANBATI DEB	SAILENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2206	UNAKOTI	KUMARGHAT	Ujan Dudhpur	Pranesh Chakraborty	Narendra Chakraborty	TGB	IGNOAPS	1000	Payment made in Nov'20
2207	UNAKOTI	KUMARGHAT	Ambedkarnagar	Pranesh Das	Nabin Das	TGB	IGNOAPS	1000	Payment made in Nov'20
2208	UNAKOTI	KUMARGHAT	Krishnanagar	Pranita Paul	Ananta paul	TGB	IGNOAPS	1000	Payment made in Nov'20
2209	UNAKOTI	KUMARGHAT	SONAIMURI	PRANOY MALAKAR	PARESH MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2210	UNAKOTI	KUMARGHAT	Demdum	Prasanna Debbarma	Hariroy Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
2211	UNAKOTI	KUMARGHAT	EAST RATACHERRA	PRASANNA NAMA	SURENDRA NAMA	SBI	IGNOAPS	1000	Payment made in Nov'20
2212	UNAKOTI	KUMARGHAT	EAST RATACHERRA	PRATAP CH. DEBNATH	DWARIKA DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
2213	UNAKOTI	KUMARGHAT	SAIDARPAR	PRATAP DATTA	THAKURCHAND DATTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2214	UNAKOTI	KUMARGHAT	EAST RATACHERRA	PRATHIBHA DEBNATH	NA	SBI	IGNWPS	1000	Payment made in Nov'20
2215	UNAKOTI	KUMARGHAT	KRISHNANAGAR	PRATIBHA DATTA	BIPUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2216	UNAKOTI	KUMARGHAT	BETCHERRA	PRATIBHA DEB	GOURANGA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
2217	UNAKOTI	KUMARGHAT	MASALI	PRATIBHA DEY	DILIP	TGB	IGNOAPS	1000	Payment made in Nov'20
2218	UNAKOTI	KUMARGHAT	MASALI	PRATIBHA DEY	NRIPENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2219	UNAKOTI	KUMARGHAT	TARANINAGAR	PRATIBHA MAJUMDER	PRAFULLA MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
2220	UNAKOTI	KUMARGHAT	KRISHNANAGAR	PRATIBHA PAUL	RASAMOY	TGB	IGNOAPS	1000	Payment made in Nov'20
2221	UNAKOTI	KUMARGHAT	KRISHNANAGAR	PRATIBHA PAUL	MANINDRA KR. PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2222	UNAKOTI	KUMARGHAT	GAKULNAGAR	PRATIBHA PAUL	BRAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2223	UNAKOTI	KUMARGHAT	BETCHERRA	PRATIBHA SHIL	BALAI SHIL	TGB	IGNWPS	1000	Payment made in Nov'20
2224	UNAKOTI	KUMARGHAT	RAJKANDI	PRATIBHA SUTRADHAR	RANJIT SUTRADHAR	TGB	IGNWPS	1000	Payment made in Nov'20
2225	UNAKOTI	KUMARGHAT	EAST RATACHERRA	PRATIMA BALA DEY	NA	SBI	IGNOAPS	1000	Payment made in Nov'20
2226	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	PRATIMA DAS(DEB)	SWAPAN	TGB	IGNWPS	1000	Payment made in Nov'20
2227	UNAKOTI	KUMARGHAT	WEST RATACHERRA	Pratima Debnath		TGB	IGNDPS	1500	Payment made in Nov'20
2228	UNAKOTI	KUMARGHAT	DEMDUM	Pratima Debnath	Padma Mala Debbarma	TGB	IGNWPS	1000	Payment made in Nov'20
2229	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	PRATIMA DHAR	NA	SBI	IGNWPS	1000	Payment made in Nov'20
2230	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	PRATIVA ROY	LT.ATUL	SBI	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2231	UNAKOTI	KUMARGHAT	GAKULNAGAR	PRATUL DAS	PARBATI DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
2232	UNAKOTI	KUMARGHAT	Demdum	Prem Bala Debbarma	Bishu Ch. Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
2233	UNAKOTI	KUMARGHAT	SONAIMURI	PREMA LATA DAS	DEBENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2234	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	PREMADA BALA DAS	MUKUNDA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
2235	UNAKOTI	KUMARGHAT	DEMDUM	PREMANANDA DEBBARMA	DHAITYAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
2236	UNAKOTI	KUMARGHAT	SONAIMURI	PREMANGANI DEBNATH	TARINI	TGB	IGNOAPS	1200	Payment made in Nov'20
2237	UNAKOTI	KUMARGHAT	EAST RATACHERRA	PREMANGINI MALAKAR	RAMESH	TGB	IGNOAPS	1000	Payment made in Nov'20
2238	UNAKOTI	KUMARGHAT	TARANINAGAR	PREMANGINI MALAKAR	SHACHINDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2239	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	PRITI BALA DAS	KUNJA MOHAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2240	UNAKOTI	KUMARGHAT	KRISHNANAGAR	PRITI BALA PAUL	NILKANTA PAUL	SBI	IGNWPS	1000	Payment made in Nov'20
2241	UNAKOTI	KUMARGHAT	WEST RATACHERRA	PRITI BALA RUDRA PAUL	NRIPENDRA	SBI	IGNWPS	1000	Payment made in Nov'20
2242	UNAKOTI	KUMARGHAT	WEST RATACHERRA	Priti Bala Rudrapaul	Manaranjan Rudrapaul	SBI	IGNOAPS	1000	Payment made in Nov'20
2243	UNAKOTI	KUMARGHAT	TARANINAGAR	PRITI LATA	NIKHIL CH. PAUL	TGB	IGNDPS	1000	Payment made in Nov'20
2244	UNAKOTI	KUMARGHAT	KANCHANBARI	PRITI RANI DATTA	SAILENDRA MOHAN DATTA	TGB	IGNOAPS	1000	Payment made in Nov'20
2245	UNAKOTI	KUMARGHAT	UJANDUDPUR	PRITI RUDRA PAUL	HARENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2246	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	PRIYA BALA DAS	DEBENDRA DAS	TGB	IGNOAPS	1200	Payment made in Nov'20
2247	UNAKOTI	KUMARGHAT	GAKULNAGAR	PRIYA BALA DAS	TARINI	TGB	IGNWPS	1000	Payment made in Nov'20
2248	UNAKOTI	KUMARGHAT	West Mashauli	Priya Bala Datta	Harendra	TGB	IGNOAPS	1000	Payment made in Nov'20
2249	UNAKOTI	KUMARGHAT	TARANINAGAR	PRIYA BALA DEBNATH	MANMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2250	UNAKOTI	KUMARGHAT	GANGANAGAR	PRIYA BALA DEBNATH	GOURACHAND DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
2251	UNAKOTI	KUMARGHAT	UJANDUDPUR	PRIYA BALA NAMA	DWARIKA NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2252	UNAKOTI	KUMARGHAT	DUDPUR	PRIYA LAL MAJUMDER	NANDA KUMAR MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
2253	UNAKOTI	KUMARGHAT	TARANINAGAR	PRIYA LAL MAJUMDER	MANINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2254	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	PRİYATI DAS	NAGENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2255	UNAKOTI	KUMARGHAT	DEO-VELLY	PRİYATI TRIPURA	SURASEN TRIPURA	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2256	UNAKOTI	KUMARGHAT	SONAIMURI	PRİYATOSH MALAKAR	PRİYATOSH MALAKAR	TGB	IGNDPS	1500	Payment made in Nov'20
2257	UNAKOTI	KUMARGHAT	SAIDARPAR	PROMESH MALAKAR	RATAN MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
2258	UNAKOTI	KUMARGHAT	Rajnagar	Pronati Rani Ghosh	Kanai Ghosh	TGB	IGNOAPS	1000	Payment made in Nov'20
2259	UNAKOTI	KUMARGHAT	KANCHANBARI	PUJA DAB	PINTU R. DEB	TGB	IGNDPS	1000	Payment made in Nov'20
2260	UNAKOTI	KUMARGHAT	WEST RATACHERRA	PUKAI MALAKAR	ADWAITYA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
2261	UNAKOTI	KUMARGHAT	TARANINAGAR	PULIN CH. PAUL	SHARAT PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2262	UNAKOTI	KUMARGHAT	SONAIMURI	PULIN DEBNATH	BAIKUNTHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2263	UNAKOTI	KUMARGHAT	SONAIMURI	PULIN MALAKAR	KAILASH	TGB	IGNOAPS	1200	Payment made in Nov'20
2264	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	PULIN NATH	BHAGABAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2265	UNAKOTI	KUMARGHAT	Laljuri	Purna Rani Ghosh	Ranjit Ghosh	TGB	IGNOAPS	1000	Payment made in Nov'20
2266	UNAKOTI	KUMARGHAT	BETCHERRA	PURNA SINHA	PUNMI SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2267	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	PURNALEKHA CHAKMA	BINOY	TGB	IGNWPS	1000	Payment made in Nov'20
2268	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	PURNAMUKHI CHAKMA	NUADHAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2269	UNAKOTI	KUMARGHAT	E.Raitusha	Purni Rung Reang	Sadhan Reang	TGB	IGNOAPS	1000	Payment made in Nov'20
2270	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	PURNIMA MALAKAR	HARENDRA MALAKAR	UCO	IGNWPS	1000	Payment made in Nov'20
2271	UNAKOTI	KUMARGHAT	TARANINAGAR	PURNIMA SINGHA	RADHA KANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
2272	UNAKOTI	KUMARGHAT	BETCHERRA	PURNIMA SINHA	DWARIKA	TGB	IGNOAPS	1000	Payment made in Nov'20
2273	UNAKOTI	KUMARGHAT	MASALI	PURNIMA SINHA	HARIMOHAN	TGB	IGNWPS	1000	Payment made in Nov'20
2274	UNAKOTI	KUMARGHAT	RAJKANDI	PUSANROY REANG	BALIRAM	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2275	UNAKOTI	KUMARGHAT	UJANDUDPUR	PUSHPA RANI DATTA	GOURANGA	TGB	IGNOAPS	1000	Payment made in Nov'20
2276	UNAKOTI	KUMARGHAT	GAKULNAGAR	PUSHPA RANI DEB	SHANKAR DAS	SBI	IGNWPS	1000	Payment made in Nov'20
2277	UNAKOTI	KUMARGHAT	RADHANAGAR	PUSHPA RANI DEBBARMA	BHUPENDRA DEBBARMA	TGB	IGNWPS	1000	Payment made in Nov'20
2278	UNAKOTI	KUMARGHAT	TARANINAGAR	PUSHPA RANI DEBNATH	LALIT DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2279	UNAKOTI	KUMARGHAT	UJANDUDPUR	PUSHPA RANI NAMO	RAKHAL NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2280	UNAKOTI	KUMARGHAT	LALJURI	PUSNANGSHU DEY	PRAMUDH	TGB	IGNOAPS	1000	Payment made in Nov'20
2281	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	PUSPA CHAKRABORTY	KHAGENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2282	UNAKOTI	KUMARGHAT	RAJKANDI	PUSPA LAXMI DEBBARMA	PUSPA LAXMI DEBBARMA	TGB	IGNWPS	1000	Payment made in Nov'20
2283	UNAKOTI	KUMARGHAT	KRISHNANAGAR	PUSPA RANI DAS	SUDHIR	TGB	IGNWPS	1000	Payment made in Nov'20
2284	UNAKOTI	KUMARGHAT	JURICHERRA	PUSPATI DEBBARMA	MUKUNDA	TGB	IGNOAPS	1000	Payment made in Nov'20
2285	UNAKOTI	KUMARGHAT	JURICHERRA	PUSTHA KANYA DEBBARMA	HARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2286	UNAKOTI	KUMARGHAT	MASAULI	PUTUL BALA DATTA	RABINDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
2287	UNAKOTI	KUMARGHAT	LALJURI	Putul Bala Ghosh	Binod Ghosh	SBI	IGNOAPS	1000	Payment made in Nov'20
2288	UNAKOTI	KUMARGHAT	UJANDUDPUR	PUTUL RANI DEB	SUDHIR	SBI	IGNOAPS	1000	Payment made in Nov'20
2289	UNAKOTI	KUMARGHAT	JAGANNATHPUR	PUTUL RANI SHIL	RABINDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2290	UNAKOTI	KUMARGHAT	Krishnanagar	Putul Singha	Paritosh Singha	SBI	IGNOAPS	1000	Payment made in Nov'20
2291	UNAKOTI	KUMARGHAT	DUDPUR	RABI LAL SARKAR	PRASANYA	SBI	IGNOAPS	1000	Payment made in Nov'20
2292	UNAKOTI	KUMARGHAT	DEO-VELLY	RABI MOHAN CHAKMA	BUDDHADHAN CHAKMA	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2293	UNAKOTI	KUMARGHAT	laljuri	Rabindra Das	Mahananda Das	TGB	IGNOAPS	1000	Payment made in Nov'20
2294	UNAKOTI	KUMARGHAT	JURICHERRA	RABINDRA DEBBARMA	PURUSHMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
2295	UNAKOTI	KUMARGHAT	MASAULI	RABINDRA KUMAR KAR	NARENDRA KAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2296	UNAKOTI	KUMARGHAT	SAIDARPAR	RABINDRA MALAKAR	BANKA	TGB	IGNOAPS	1000	Payment made in Nov'20
2297	UNAKOTI	KUMARGHAT	WEST RATACHERRA	RABINDRA MALAKAR	RAMDHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2298	UNAKOTI	KUMARGHAT	Dudhpur	Rabindra Nama	Raimohan Nama	SBI	IGNOAPS	1000	Payment made in Nov'20
2299	UNAKOTI	KUMARGHAT	KANCHANBARI	RABINDRA SARKAR	PRASANNA	TGB	IGNOAPS	1200	Payment made in Nov'20
2300	UNAKOTI	KUMARGHAT	LALJURI	RABISWARI DEBBARMA	RAJMOHAN DEBBARMA	TGB	IGNOAPS	1200	Payment made in Nov'20
2301	UNAKOTI	KUMARGHAT	UJANDUDPUR	RADHA MOHAN DATTA	SONAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
2302	UNAKOTI	KUMARGHAT	RADHANAGAR	RADHA SHABDAKAR	SURENDRA SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2303	UNAKOTI	KUMARGHAT	GAKULNAGAR	RADHAKANTA DAS	RAJ KUMAR	TGB	IGNOAPS	1200	Payment made in Nov'20
2304	UNAKOTI	KUMARGHAT	MASAULI	RADHALEIMA SINGHA	CHANDRABADAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2305	UNAKOTI	KUMARGHAT	SONAIMURI	RADHAMONI MALAKAR	NILMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
2306	UNAKOTI	KUMARGHAT	WEST RATACHERRA	RADHARAMAN DAS	RAJENDRA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
2307	UNAKOTI	KUMARGHAT	WEST RATACHERRA	RADHARANI DEY	HIRANMAY DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
2308	UNAKOTI	KUMARGHAT	DUDPUR	RADHIKA DAS	NARENDRA	TGB	IGNDPS	1000	Payment made in Nov'20
2309	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	RADHIKA DAS	RAKESH CH. DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
2310	UNAKOTI	KUMARGHAT	WEST RATACHERRA	RADHIKA DEBNATH	PRAMESH DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
2311	UNAKOTI	KUMARGHAT	TARANINAGAR	RAFIK ALI	HASSAN MIA	SBI	IGNOAPS	1000	Payment made in Nov'20
2312	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	RAFIK MIA	JAMIR MIA	SBI	IGNOAPS	1000	Payment made in Nov'20
2313	UNAKOTI	KUMARGHAT	FATIKROY	RAHIM MIA	KARIM MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
2314	UNAKOTI	KUMARGHAT	DEMDEM	RAI CHARAN DEBBARMA	DHARAM SING	TGB	IGNOAPS	1000	Payment made in Nov'20
2315	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	RAIBANCHANG HALAM	REDINBUL HALAM	SBI	IGNOAPS	1000	Payment made in Nov'20
2316	UNAKOTI	KUMARGHAT	EAST RATACHERRA	RAICH ALI	ANCHAR ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2317	UNAKOTI	KUMARGHAT	KRISHNANAGAR	RAICHH MIA	ANAI MIA	SBI	IGNOAPS	1000	Payment made in Nov'20
2318	UNAKOTI	KUMARGHAT	DARCHAWI	RAIHMINGTHANGI DARLONG	SANGHMUNA	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2319	UNAKOTI	KUMARGHAT	SAIDARPAR	RAIMANI DEBNATH	MONORANJAN DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
2320	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	RAIMONI DEB	BICHITRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2321	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	RAININGTHANG HALAM	NEITIYAN HALAM	SBI	IGNOAPS	1000	Payment made in Nov'20
2322	UNAKOTI	KUMARGHAT	SAIDACHERRA	Raisari Debbarma	Bhubendra	TGB	IGNWPS	1000	Payment made in Nov'20
2323	UNAKOTI	KUMARGHAT	DEO-VELLY	RAISING REANG	DHANIRAM REANG	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2324	UNAKOTI	KUMARGHAT	Krishnanagar	Raj Kumar Sinha	Joy Deb Sinha	UBI	IGNOAPS	1000	Payment made in Nov'20
2325	UNAKOTI	KUMARGHAT	LALJURI	RAJ MOHAN DEBBARMA	NABACHANDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
2326	UNAKOTI	KUMARGHAT	MASAULI	RAJ MOHAN SING	ANANDA	TGB	IGNOAPS	1200	Payment made in Nov'20
2327	UNAKOTI	KUMARGHAT	TARANINAGAR	RAJA BALA MAJUMDER	RATHIKANTA	TGB	IGNWPS	1000	Payment made in Nov'20
2328	UNAKOTI	KUMARGHAT	UJANDUDPUR	RAJANGINI RUDRA PAUL	SUDHAMOY	TGB	IGNOAPS	1000	Payment made in Nov'20
2329	UNAKOTI	KUMARGHAT	RAJKANDI	RAJANI DEBBARMA	GURUSING DEBBARMA	SBI	IGNOAPS	1000	Payment made in Nov'20
2330	UNAKOTI	KUMARGHAT	WEST MASAULI	RAJANI KANTA SINGHA	RADHAKANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
2331	UNAKOTI	KUMARGHAT	WEST MASAULI	RAJASHWARI SINGHA	NITACHAND SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2332	UNAKOTI	KUMARGHAT	WEST MASAULI	RAJDHAN SINGHA	NANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
2333	UNAKOTI	KUMARGHAT	KANCHANBARI	RAJENDRA DAS	SRINATH	TGB	IGNOAPS	1200	Payment made in Nov'20
2334	UNAKOTI	KUMARGHAT	RAJKANDI	RAJENDRA DEBBARMA	RAMANANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
2335	UNAKOTI	KUMARGHAT	EAST RATACHERRA	RAJENDRA MALAKAR	GOBENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2336	UNAKOTI	KUMARGHAT	SONAIMURI	RAJENDRA MALAKAR	KALINDRA FMALAKARS	TGB	IGNOAPS	1000	Payment made in Nov'20
2337	UNAKOTI	KUMARGHAT	DUDPUR	RAJENDRA NAMA	JUGENDRA NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2338	UNAKOTI	KUMARGHAT	GAKULNAGAR	RAJENDRA SHABDAKAR	RAMESH	TGB	IGNOAPS	1000	Payment made in Nov'20
2339	UNAKOTI	KUMARGHAT	SAIDARPAR	RAJESH DEBNATH	BINOD BIHARI DEBNATH	TGB	IGNDPS	1000	Payment made in Nov'20
2340	UNAKOTI	KUMARGHAT	SAIDARPAR	RAJIB ALI	JAHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2341	UNAKOTI	KUMARGHAT	RADHANAGAR	RAJIB PAUL	RAJIB PAUL	TGB	IGNDPS	1500	Payment made in Nov'20
2342	UNAKOTI	KUMARGHAT	RAJKANDI	RAJKUMAR DEBBARMA	UDOY	TGB	IGNOAPS	1000	Payment made in Nov'20
2343	UNAKOTI	KUMARGHAT	KANCHANBARI	RAJKUMAR DEY	RAKESH CH. DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
2344	UNAKOTI	KUMARGHAT	BETCHERRA	RAJKUMAR SINHA	HONA	TGB	IGNOAPS	1000	Payment made in Nov'20
2345	UNAKOTI	KUMARGHAT	Taraninagar	Rajkumar Sinha	Lt. Dhalamani Sinha	SBI	IGNOAPS	1000	Payment made in Nov'20
2346	UNAKOTI	KUMARGHAT	SAIDARPAR	RAJKUMARI DEBNATH	GANESWAR	TGB	IGNOAPS	1200	Payment made in Nov'20
2347	UNAKOTI	KUMARGHAT	DEO-VELLY	RAJLAXMI CHAKMA	MANGAL DHAN	INDHAN BA	IGNWPS	1000	Payment made in Nov'20
2348	UNAKOTI	KUMARGHAT	Fatikroy	Rajmahishi Roy	Ramchandra Roy	SBI	IGNOAPS	1200	Payment made in Nov'20
2349	UNAKOTI	KUMARGHAT	SAIDACHERRA	RAJMALA DEBBARMA	CHAKANIA	TGB	IGNOAPS	1000	Payment made in Nov'20
2350	UNAKOTI	KUMARGHAT	LALJURI	RAJMANI MALAKAR	NIKUNJA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2351	UNAKOTI	KUMARGHAT	WEST RATACHERRA	RAJMANI MALAKAR	HALADHAR	TGB	IGNWPS	1000	Payment made in Nov'20
2352	UNAKOTI	KUMARGHAT	SAIDACHERRA	RAJYAPATI DEBBARMA	RAMESH	TGB	IGNOAPS	1200	Payment made in Nov'20
2353	UNAKOTI	KUMARGHAT	FATIKROY	RAKESH DAS CHOWDHURY	RAYCHAN DASCHOWDHURY	SBI	IGNOAPS	1000	Payment made in Nov'20
2354	UNAKOTI	KUMARGHAT	Saidacherra	Rakesh Debbarma	Subindra Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
2355	UNAKOTI	KUMARGHAT	SONAIMURI	RAKESH DEBNATH	ABHOY DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2356	UNAKOTI	KUMARGHAT	RAJKANDI	RAKESH DEBNATH	HRIDAY DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2357	UNAKOTI	KUMARGHAT	LALJURI	RAKESH GHOSH	MATHUR CH.	TGB	IGNOAPS	1000	Payment made in Nov'20
2358	UNAKOTI	KUMARGHAT	GAKULNAGAR	RAKESH SHABDAKAR	DINARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
2359	UNAKOTI	KUMARGHAT	BETCHERRA	RAKHAL DATTA	GYAN DATTA	TGB	IGNOAPS	1000	Payment made in Nov'20
2360	UNAKOTI	KUMARGHAT	UJANDUDPUR	RAKHAL RAM NAMA	MOHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2361	UNAKOTI	KUMARGHAT	Dudhpur	Rakhal Sarkar	Dwarika Sarkar	SBI	IGNOAPS	1000	Payment made in Nov'20
2362	UNAKOTI	KUMARGHAT	WEST RATACHERRA	RAKHESH DEBNATH	RAJINDRA DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2363	UNAKOTI	KUMARGHAT	JURICHERRA	RAM CHARAN DEBBARMA	BAHADUR	TGB	IGNOAPS	1000	Payment made in Nov'20
2364	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	RAM LAL DAS	MOTI LAL DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2365	UNAKOTI	KUMARGHAT	Fatikroy	Ram Nama	Radhagobinda Nama	SBI	IGNOAPS	1000	Payment made in Nov'20
2366	UNAKOTI	KUMARGHAT	UJANDUDPUR	RAMA RANI DEB(DAS)	HIRENDRA DAS	TGB	IGNWPS	1000	Payment made in Nov'20
2367	UNAKOTI	KUMARGHAT	MASAULI	RAMALA DAS	BARINDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2368	UNAKOTI	KUMARGHAT	BETCHERRA	RAMANANDA DAS	RAMESH	TGB	IGNOAPS	1200	Payment made in Nov'20
2369	UNAKOTI	KUMARGHAT	GAKULNAGAR	RAMANANDA SABDAKAR	ANANDA SHABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2370	UNAKOTI	KUMARGHAT	DEO-VELLY	RAMANIPATI CHAKMA	NILBARMA	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2371	UNAKOTI	KUMARGHAT	GAKULNAGAR	RAMAPADA DATTA	LABANYA DATTA	TGB	IGNOAPS	1000	Payment made in Nov'20
2372	UNAKOTI	KUMARGHAT	WEST MASAULI	RAMBA SINGHA	KHIRO BABU	TGB	IGNOAPS	1000	Payment made in Nov'20
2373	UNAKOTI	KUMARGHAT	WEST RATACHERRA	RAMDHAN RUDRA PAUL	MUKUNDA	TGB	IGNOAPS	1200	Payment made in Nov'20
2374	UNAKOTI	KUMARGHAT	JAGANNATHPUR	RAMDHARI RABIDAS	TIRURABIDAS	TGB	IGNOAPS	1200	Payment made in Nov'20
2375	UNAKOTI	KUMARGHAT	WEST RATACHERRA	RAMENDRA DAS	JAGABANDHU	TGB	IGNOAPS	1000	Payment made in Nov'20
2376	UNAKOTI	KUMARGHAT	EAST RATACHERRA	RAMENDRA DEB	RAMANANDA DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
2377	UNAKOTI	KUMARGHAT	FATIKROY	RAMESH MALAKAR	UMESH	TGB	IGNOAPS	1000	Payment made in Nov'20
2378	UNAKOTI	KUMARGHAT	KANCHANBARI	RAMESWAR MAJUMDER	PRABHAT	TGB	IGNDPS	1000	Payment made in Nov'20
2379	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	RAMJAN ALI	MANTAJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2380	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	RANA BIJOY ROY	RADHA KANTA ROY	TGB	IGNDPS	1000	Payment made in Nov'20
2381	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	RANADHIR DAS	SURESH DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
2382	UNAKOTI	KUMARGHAT	DUDPUR	RANADHIR DHAR	RAMCHANDRA	SBI	IGNOAPS	1200	Payment made in Nov'20
2383	UNAKOTI	KUMARGHAT	RAJKANDI	RANG MALA DEBBARMA	NARENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2384	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	Ranga Bala Das	Rabindra	TGB	IGNOAPS	1000	Payment made in Nov'20
2385	UNAKOTI	KUMARGHAT	TARANINAGAR	RANGA MALAKAR	NITAI MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2386	UNAKOTI	KUMARGHAT	DEO-VELLY	RANGABATI TRIPURA	NANDI KR.	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2387	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	Rangabi Chakma	Buddajoy	TGB	IGNWPS	1000	Payment made in Nov'20
2388	UNAKOTI	KUMARGHAT	LALJURI	RANGAMANI MALAKAR	GIRINDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2389	UNAKOTI	KUMARGHAT	EAST RATACHERRA	RANGARANI MALAKAR	SUKESH	SBI	IGNWPS	1000	Payment made in Nov'20
2390	UNAKOTI	KUMARGHAT	WEST MASAULI	RANGASH CH PAUL	NARENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
2391	UNAKOTI	KUMARGHAT	KRISHNANAGAR	RANGMAYE MALAKAR	ABANI	TGB	IGNOAPS	1000	Payment made in Nov'20
2392	UNAKOTI	KUMARGHAT	SAIDACHERRA	Rani Bala Debbarma	Baikunta	TGB	IGNWPS	1000	Payment made in Nov'20
2393	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	RANI BALA DEBNATH	PUTUL	TGB	IGNWPS	1000	Payment made in Nov'20
2394	UNAKOTI	KUMARGHAT	EAST RATACHERRA	RANI BALA DEY	PARESH DEY	SBI	IGNOAPS	1200	Payment made in Nov'20
2395	UNAKOTI	KUMARGHAT	KANCHANBARI	Rani Bala Nama	Rasik Nama	TGB	IGNOAPS	1000	Payment made in Nov'20
2396	UNAKOTI	KUMARGHAT	KRISHNANAGAR	RANI BALA PAUL	DIGENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2397	UNAKOTI	KUMARGHAT	DUDPUR	RANI BALA SARKAR	MUKUNDA	SBI	IGNWPS	1000	Payment made in Nov'20
2398	UNAKOTI	KUMARGHAT	GANGANAGAR	RANI DEBNATH	KHIRODH	TGB	IGNOAPS	1000	Payment made in Nov'20
2399	UNAKOTI	KUMARGHAT	WEST RATACHERRA	RANI DEBNATH	MUKUNDA	TGB	IGNWPS	1000	Payment made in Nov'20
2400	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	RANI MALAKAR	NIRANJAN MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2401	UNAKOTI	KUMARGHAT	SAIDARPAR	RANI MALAKAR	RASHAMOY	TGB	IGNOAPS	1200	Payment made in Nov'20
2402	UNAKOTI	KUMARGHAT	Saiderpar	Rani Malakar	Hriday Malakar	TSCB	IGNOAPS	1000	Payment made in Nov'20
2403	UNAKOTI	KUMARGHAT	UJANDUDPUR	RANI MALAKAR	NRIPENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2404	UNAKOTI	KUMARGHAT	GAKULNAGAR	RANI NAMA	KETAKI NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2405	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	RANI PAUL	BIRENDRA PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2406	UNAKOTI	KUMARGHAT	WEST MASAULI	RANI SINGHA	NONI	TGB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2407	UNAKOTI	KUMARGHAT	Radhanagar	Ranjan Das	Lt. Balaram Das	TGB	IGNOAPS	1000	Payment made in Nov'20
2408	UNAKOTI	KUMARGHAT	Radhanagar	Ranjan Suklabaidya	Lt. Raman Suklabaidya	SBI	IGNOAPS	1000	Payment made in Nov'20
2409	UNAKOTI	KUMARGHAT	RAJKANDI	RANJANA ROY	NIRANJAN ROY	SBI	IGNWPS	1000	Payment made in Nov'20
2410	UNAKOTI	KUMARGHAT	GANGANAGAR	RANJANI DEBBARMA	SADHURAM DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2411	UNAKOTI	KUMARGHAT	WEST MASAULI	RANJIT DAS	NARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2412	UNAKOTI	KUMARGHAT	SAIDARPAR	RANJIT DAS	RASAMOY	TGB	IGNOAPS	1000	Payment made in Nov'20
2413	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	Ranjit Das	Sundarram	TGB	IGNOAPS	1000	Payment made in Nov'20
2414	UNAKOTI	KUMARGHAT	Fatikroy	Ranjit Das	Rashamay Das	TGB	IGNOAPS	1000	Payment made in Nov'20
2415	UNAKOTI	KUMARGHAT	Gakulnagar	Ranjit Das	Tarini Das	TGB	IGNOAPS	1000	Payment made in Nov'20
2416	UNAKOTI	KUMARGHAT	W.Kanchanbari	Ranjit Das	Raydhan Das	TGB	IGNOAPS	1000	Payment made in Nov'20
2417	UNAKOTI	KUMARGHAT	East Ratacharra	Ranjit Das	Lt. Rabindra Das	TGB	IGNOAPS	1000	Payment made in Nov'20
2418	UNAKOTI	KUMARGHAT	Jaganathpur	Ranjit Das	Ishan Das	SBI	IGNOAPS	1000	Payment made in Nov'20
2419	UNAKOTI	KUMARGHAT	LALJURI	RANJIT DATTA	APARNA DEB	TGB	IGNDPS	1500	Payment made in Nov'20
2420	UNAKOTI	KUMARGHAT	BETCHERRA	RANJIT DEB	GAGAN DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
2421	UNAKOTI	KUMARGHAT	Dudhpur	Ranjit Deb	Rajendra	SBI	IGNOAPS	1000	Payment made in Nov'20
2422	UNAKOTI	KUMARGHAT	UJANDUDPUR	RANJIT DEY	RAMAN	SBI	IGNOAPS	1200	Payment made in Nov'20
2423	UNAKOTI	KUMARGHAT	WEST RATACHERRA	RANJIT DEY	RAJENDRA MOHAN DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
2424	UNAKOTI	KUMARGHAT	DUDPUR	RANJIT DEY	ROMESH DEY	TGB	IGNOAPS	1200	Payment made in Nov'20
2425	UNAKOTI	KUMARGHAT	West Mashauli	Ranjit Ghosh	Surendra Ghosh	TGB	IGNOAPS	1000	Payment made in Nov'20
2426	UNAKOTI	KUMARGHAT	Laljuri	Ranjit Ghosh	Ramesh Ghosh	SBI	IGNOAPS	1000	Payment made in Nov'20
2427	UNAKOTI	KUMARGHAT	Dudhpur	Ranjit Kr Das	Narendra Das	TGB	IGNOAPS	1000	Payment made in Nov'20
2428	UNAKOTI	KUMARGHAT	SAIDARPAR	RANJIT MALAKAR	RAMAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2429	UNAKOTI	KUMARGHAT	SAIDARPAR	RANJIT MALAKAR	MURARI	TGB	IGNOAPS	1000	Payment made in Nov'20
2430	UNAKOTI	KUMARGHAT	GAKULNAGAR	RANJIT MALAKAR	PIYARI	TGB	IGNOAPS	1000	Payment made in Nov'20
2431	UNAKOTI	KUMARGHAT	BETCHERRA	RANJIT PAUL	THAKURDHAN	SBI	IGNOAPS	1200	Payment made in Nov'20
2432	UNAKOTI	KUMARGHAT	SONAIMURI	RANJIT PAUL	RAJENDRA PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2433	UNAKOTI	KUMARGHAT	DEO-VELLY	RANJITA CHAKMA	NIRANJAN	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2434	UNAKOTI	KUMARGHAT	RADHANAGAR	RANU BALA DEBNATH	SATYENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2435	UNAKOTI	KUMARGHAT	DEO-VELLY	Ranyalile Tripura	Manmohan	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2436	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	RASAMATI DAS	NIBARAN	TGB	IGNWPS	1000	Payment made in Nov'20
2437	UNAKOTI	KUMARGHAT	WEST RATACHERRA	RASAMAY RUDRA PAUL	NABIN	TGB	IGNOAPS	1200	Payment made in Nov'20
2438	UNAKOTI	KUMARGHAT	WEST MASAULI	RASAMAY SHABDAKAR	SADHURAM	TGB	IGNOAPS	1000	Payment made in Nov'20
2439	UNAKOTI	KUMARGHAT	GAKULNAGAR	Rasamoy Sabdakar	Gopesh Sabdakar	TGB	IGNOAPS	1000	Payment made in Nov'20
2440	UNAKOTI	KUMARGHAT	LALJURI	RASANG KANYA DEBBARMA	RASI MOHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
2441	UNAKOTI	KUMARGHAT	GANGANAGAR	RASARAJ DEBNATH	SURJYA	TGB	IGNOAPS	1000	Payment made in Nov'20
2442	UNAKOTI	KUMARGHAT	WEST RATACHERRA	RASARAJ RUDRAPAUL	NARENDRA R/PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2443	UNAKOTI	KUMARGHAT	FATIKROY	RASARANJAN PAUL	RAMDULAL PAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
2444	UNAKOTI	KUMARGHAT	MASAULI	RASAYIKA SINGHA	MANI	TGB	IGNOAPS	1000	Payment made in Nov'20
2445	UNAKOTI	KUMARGHAT	LALJURI	RASENDRA MALAKAR	SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2446	UNAKOTI	KUMARGHAT	SONAIMURI	RASENDRA MALAKAR	PRASANNA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2447	UNAKOTI	KUMARGHAT	SAIDARPAR	RASENDRA MALAKAR	DAYAL	TGB	IGNOAPS	1000	Payment made in Nov'20
2448	UNAKOTI	KUMARGHAT	WEST RATACHERRA	RASENDRA SEN	BANIRAM	TGB	IGNOAPS	1200	Payment made in Nov'20
2449	UNAKOTI	KUMARGHAT	KANCHANBARI	RASHAMATI DAS	HARAGOBINDA	TGB	IGNWPS	1000	Payment made in Nov'20
2450	UNAKOTI	KUMARGHAT	BETCHERRA	RASHAMOY MALAKAR	SATYENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2451	UNAKOTI	KUMARGHAT	RAJKANDI	RASHANBATI REANG	CHANDRA KR	TGB	IGNOAPS	1000	Payment made in Nov'20
2452	UNAKOTI	KUMARGHAT	KANCHANBARI	RASHIK NAMA	HARAI NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2453	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	RASHMANI DAS	THAKURMANI DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2454	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	RASHU BALA DAS	SUDHIR	TGB	IGNOAPS	1000	Payment made in Nov'20
2455	UNAKOTI	KUMARGHAT	DEO-VELLY	RASIK MOHAN CHAKMA	DARAS CH. CHAKMA	INDHAN BA	IGNOAPS	1200	Payment made in Nov'20
2456	UNAKOTI	KUMARGHAT	DEO-VELLY	RASNA BATI REANG	BANCHARAM REANG	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2457	UNAKOTI	KUMARGHAT	WEST RATACHERRA	RATAN DEBNATH	GOPAL	TGB	IGNOAPS	1000	Payment made in Nov'20
2458	UNAKOTI	KUMARGHAT	BETCHERRA	RATAN PAUL	MAHENDRA PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2459	UNAKOTI	KUMARGHAT	Taraninagar	Ratanmani Malakar	Sashadhar Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
2460	UNAKOTI	KUMARGHAT	JURICHERRA	RATANSING DEBBARMA	NA	TGB	IGNOAPS	1000	Payment made in Nov'20
2461	UNAKOTI	KUMARGHAT	RADHANAGAR	RATHIKA MALAKAR	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2462	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	RATHINDRA SHABDAKAR	KAILASH	TGB	IGNOAPS	1000	Payment made in Nov'20
2463	UNAKOTI	KUMARGHAT	South Unokuti	Rati Das	Chandra Bhusan Das	SBI	IGNOAPS	1000	Payment made in Nov'20
2464	UNAKOTI	KUMARGHAT	KANCHANBARI	RATI SHIL	SUDHIR SHIL	TGB	IGNWPS	1000	Payment made in Nov'20
2465	UNAKOTI	KUMARGHAT	DUDPUR	RATIKANTA MAJUMDER	NITAI MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
2466	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	RATISH DEB	MANMOHAN DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
2467	UNAKOTI	KUMARGHAT	DUDPUR	RATISH NAMA	SURENDRA NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2468	UNAKOTI	KUMARGHAT	GAKULNAGAR	RATISH RUDRAPAL	JALADHAR RUDRAPAL	SBI	IGNOAPS	1000	Payment made in Nov'20
2469	UNAKOTI	KUMARGHAT	KANCHANBARI	RATNA BASAK	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2470	UNAKOTI	KUMARGHAT	FATIKROY	RATNA DAS	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2471	UNAKOTI	KUMARGHAT	SAIDARPAR	RATNA DEB	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2472	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	RATNA DEBNATH	KRIPESH DEBNATH	TGB	IGNWPS	1000	Payment made in Nov'20
2473	UNAKOTI	KUMARGHAT	GAKULNAGAR	RATNA DEY	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2474	UNAKOTI	KUMARGHAT	FATIKROY	RATNA GHOSH	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2475	UNAKOTI	KUMARGHAT	GAKULNAGAR	RATNA MITRA	JAGADISH	TGB	IGNWPS	1000	Payment made in Nov'20
2476	UNAKOTI	KUMARGHAT	GANGANAGAR	RATNA RANI DEY	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2477	UNAKOTI	KUMARGHAT	LALJURI	RATNA SHABDAKAR	NRIPENDRA SHABDAKAR	TGB	IGNWPS	1000	Payment made in Nov'20
2478	UNAKOTI	KUMARGHAT	WEST MASAULI	RATNA SINHA	BIMAL SINHA	TGB	IGNWPS	1000	Payment made in Nov'20
2479	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	REBA DAS	DHIRENDRA KR. DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2480	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	REBA DEY	BIDYUT DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
2481	UNAKOTI	KUMARGHAT	West Ratachara	Reba Malakar	Rakesh Malakar	TGB	IGNDPS	1000	Payment made in Nov'20
2482	UNAKOTI	KUMARGHAT	East Betchara	Rebati Chakma.	Lemba Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
2483	UNAKOTI	KUMARGHAT	EAST RATACHERRA	REBATI DAS	RAMAN DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
2484	UNAKOTI	KUMARGHAT	BETCHERRA	REJANTI REANG	BIRCHANDRA REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
2485	UNAKOTI	KUMARGHAT	KRISHNANAGAR	REJU MIA	SAYAD ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
2486	UNAKOTI	KUMARGHAT	Sonaimuri	Rekha Das	Satyendra Das	TGB	IGNOAPS	1000	Payment made in Nov'20
2487	UNAKOTI	KUMARGHAT	FATIKROY	REKHA DEB	BHUPENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2488	UNAKOTI	KUMARGHAT	West Mashauli	Rekha Ghosh	Bimal Ghosh	TGB	IGNWPS	1000	Payment made in Nov'20
2489	UNAKOTI	KUMARGHAT	Betcherra	Rekha Malakar	Jitendra Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
2490	UNAKOTI	KUMARGHAT	JAGANNATHPUR	REKHA PAUL	JATINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2491	UNAKOTI	KUMARGHAT	Ujan Dudhpur	Rekha Rani Acharjee	Rajani	TGB	IGNWPS	1000	Payment made in Nov'20
2492	UNAKOTI	KUMARGHAT	Sonaimuri	Rekha Rani Das	Ranjit Das	TGB	IGNOAPS	1000	Payment made in Nov'20
2493	UNAKOTI	KUMARGHAT	UJANDUDPUR	REKHA RANI DAS	DAYAL DAS	TGB	IGNWPS	1000	Payment made in Nov'20
2494	UNAKOTI	KUMARGHAT	BETCHERRA	REMA DARLONG	DANKHANA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2495	UNAKOTI	KUMARGHAT	S.Unakoti	Reng Pui Ril Halam	Muktapir Halam	TGB	IGNOAPS	1000	Payment made in Nov'20
2496	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	RENGDINBUL HALAM	LALJIKHIR	SBI	IGNOAPS	1000	Payment made in Nov'20
2497	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	RENGLIANCHONG HALAM	RENGTUNGTHOI HALAM	SBI	IGNWPS	1000	Payment made in Nov'20
2498	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	RENGLIYANAJAY HALAM	LALTONNIR HALAM	SBI	IGNOAPS	1000	Payment made in Nov'20
2499	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	RENGMULBUL HALAM	LIENTHOIRIL HALAM	SBI	IGNOAPS	1000	Payment made in Nov'20
2500	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	RENGMULCHANG HALAM	LALSANG HALAM	SBI	IGNOAPS	1000	Payment made in Nov'20
2501	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	RENGPUIBUM HALAM	MUKTAPHIR	TGB	IGNOAPS	1000	Payment made in Nov'20
2502	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	RENGPUIJAY HALAM	MUKTAPIR HALAM	SBI	IGNOAPS	1000	Payment made in Nov'20
2503	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	RENGTUIJOY HALAM	LALSANGNIR	SBI	IGNOAPS	1000	Payment made in Nov'20
2504	UNAKOTI	KUMARGHAT	South Unakoti	Rengtungjan Halam	Rengulabul Halam	SBI	IGNOAPS	1000	Payment made in Nov'20
2505	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	RENU BALA DAS	IRESH	TGB	IGNWPS	1000	Payment made in Nov'20
2506	UNAKOTI	KUMARGHAT	WEST RATACHERRA	RENU BALA DATTA	NA	SBI	IGNOAPS	1000	Payment made in Nov'20
2507	UNAKOTI	KUMARGHAT	West Mashauli	Renu Bala Datta	Barindra	TGB	IGNOAPS	1000	Payment made in Nov'20
2508	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	RENU BALA DEBNATH	KATHAMANI	TGB	IGNOAPS	1200	Payment made in Nov'20
2509	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	RENU BALA GHOSH	GURUCHARAN GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
2510	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	RENU BALA PAUL	SURENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2511	UNAKOTI	KUMARGHAT	West Ratachara	Renu Bala Rudrapaul	Adhir Rudrapaul	SBI	IGNOAPS	1000	Payment made in Nov'20
2512	UNAKOTI	KUMARGHAT	EAST RATACHERRA	RENU BALA SEN	RASENDRA SEN	SBI	IGNOAPS	1000	Payment made in Nov'20
2513	UNAKOTI	KUMARGHAT	JAGANNATHPUR	RENU BALA SHABDAKAR	UMESH	TGB	IGNWPS	1000	Payment made in Nov'20
2514	UNAKOTI	KUMARGHAT	FATIKROY	RENU BALA SHIL	ABANI	TGB	IGNOAPS	1200	Payment made in Nov'20
2515	UNAKOTI	KUMARGHAT	FATIKROY	RENU BALA SHIL	GOPI	TGB	IGNWPS	1000	Payment made in Nov'20
2516	UNAKOTI	KUMARGHAT	BETCHERRA	RENU CHANDA	ASWINI	TGB	IGNWPS	1000	Payment made in Nov'20
2517	UNAKOTI	KUMARGHAT	GANGANAGAR	RENU DEBNATH	SUKHENDRA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2518	UNAKOTI	KUMARGHAT	LALJURI	RENU RANI DEY	NA	TGB	IGNOAPS	1000	Payment made in Nov'20
2519	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	RENUKA DEBATRATA	MAHENDRA DEBNATH	TGB	IGNWPS	1000	Payment made in Nov'20
2520	UNAKOTI	KUMARGHAT	FATIKROY	RESENDRA DEY	LT. RASHIK DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
2521	UNAKOTI	KUMARGHAT	BETCHERRA	RESHAMOTI REANG	THAKURCHAND	SBI	IGNOAPS	1000	Payment made in Nov'20
2522	UNAKOTI	KUMARGHAT	FATIKROY	RINA BALA GHOSH	DIRENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2523	UNAKOTI	KUMARGHAT	MASAULI	RINA BHOWMIK	BIPUL.	TGB	IGNWPS	1000	Payment made in Nov'20
2524	UNAKOTI	KUMARGHAT	FATIKROY	RINA DAS	SHARISH	TGB	IGNOAPS	1000	Payment made in Nov'20
2525	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	RINA DAS	AMARENDRA DAS	TGB	IGNWPS	1000	Payment made in Nov'20
2526	UNAKOTI	KUMARGHAT	FATIKROY	RINA DEB	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2527	UNAKOTI	KUMARGHAT	UJANDUDPUR	RINA MALAKAR	NANI SARKAR	TGB	IGNDPS	1000	Payment made in Nov'20
2528	UNAKOTI	KUMARGHAT	SAIDARPAR	RINA MALAKAR	SUKUMAR MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
2529	UNAKOTI	KUMARGHAT	FATIKROY	RINA MALAKAR	UMESH	TGB	IGNWPS	1000	Payment made in Nov'20
2530	UNAKOTI	KUMARGHAT	WEST MASAULI	RINA MALAKAR	RANJAN MALAKAR	TGB	IGNWPS	1000	Payment made in Nov'20
2531	UNAKOTI	KUMARGHAT	LALJURI	RINA RANI DAS	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2532	UNAKOTI	KUMARGHAT	BETCHERRA	RINA RANI DEB	MANIK LAL	SBI	IGNWPS	1000	Payment made in Nov'20
2533	UNAKOTI	KUMARGHAT	Ganganagar	Ripan Malakar	Madhu Malakar	TGB	IGNDPS	1000	Payment made in Nov'20
2534	UNAKOTI	KUMARGHAT	SAIDARPAR	RITA DEB	NEPAL BIHARI	TGB	IGNWPS	1000	Payment made in Nov'20
2535	UNAKOTI	KUMARGHAT	WEST MASAULI	RITA GHOSH	JOGENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2536	UNAKOTI	KUMARGHAT	TARANINAGAR	RITA ROY	SACHINANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
2537	UNAKOTI	KUMARGHAT	DEO-VELLY	ROBI RUNG REANG	DEBOJOY REANG	INDHAN BA	IGNOAPS	1200	Payment made in Nov'20
2538	UNAKOTI	KUMARGHAT	BETCHERRA	ROIKHOWTHANGA DARLONG	LIAMA	SBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2539	UNAKOTI	KUMARGHAT	Uttar Dhanicherra	Rongsabati Reang	Banshiram Reang	TGB	IGNOAPS	1000	Payment made in Nov'20
2540	UNAKOTI	KUMARGHAT	DEO-VELLY	ROTI RUNG REANG	PASHURAM REANG	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2541	UNAKOTI	KUMARGHAT	DARCHAWI	RUALA DARLONG	NELROIA DERLONG	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2542	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	RUBI MALAKAR	GOPENDRA MALAKAR	TGB	IGNDPS	1000	Payment made in Nov'20
2543	UNAKOTI	KUMARGHAT	Mashuli	Ruhi Das Singha	Huna mani Singha	SBI	IGNOAPS	1000	Payment made in Nov'20
2544	UNAKOTI	KUMARGHAT	DARCHAWI	RUHINI DARLONG	BUANGA DARLONG	UBI	IGNWPS	1000	Payment made in Nov'20
2545	UNAKOTI	KUMARGHAT	JAGANNATHPUR	RUKMANI RABIDAS	DEONARAYAN	TGB	IGNWPS	1000	Payment made in Nov'20
2546	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	RUMA BANIK	MANIK	TGB	IGNWPS	1000	Payment made in Nov'20
2547	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	RUNU PRAVA PURAKAYASTA	GOPAL PURKAYASTHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2548	UNAKOTI	KUMARGHAT	FATIKROY	RUPA MAJUMDER	PRADIP	TGB	IGNWPS	1000	Payment made in Nov'20
2549	UNAKOTI	KUMARGHAT	BETCHERRA	RUPA SINHA	BRAJA MOHAN	TGB	IGNWPS	1000	Payment made in Nov'20
2550	UNAKOTI	KUMARGHAT	EAST RATACHERRA	RUPAJAN BIBI	MAJMIL	TGB	IGNWPS	1000	Payment made in Nov'20
2551	UNAKOTI	KUMARGHAT	DEO-VELLY	RUPBAN CHAKMA	PURNACHARAN CHAKMA	NDHAN BA	IGNWPS	1000	Payment made in Nov'20
2552	UNAKOTI	KUMARGHAT	FATIKROY	RUPESH CHANDRA DEY	RAJENDRA DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
2553	UNAKOTI	KUMARGHAT	TARANINAGAR	RUPJAN BIBI	NA	SBI	IGNOAPS	1000	Payment made in Nov'20
2554	UNAKOTI	KUMARGHAT	EAST RATACHERRA	RUSAN ALI CHOUDHURY	JAMIRALI CHOUDHURY	SBI	IGNOAPS	1000	Payment made in Nov'20
2555	UNAKOTI	KUMARGHAT	WEST RATACHERRA	SABENDRA SHABDAKAR	SANORAM SHABDAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
2556	UNAKOTI	KUMARGHAT	MASAUULI	SABI SINHA	PIYARI	TGB	IGNWPS	1000	Payment made in Nov'20
2557	UNAKOTI	KUMARGHAT	DEO-VELLY	Sabirung Reang	Shaktirai	NDHAN BA	IGNWPS	1000	Payment made in Nov'20
2558	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SABITA DAS	NIRANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2559	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SABITA DAS	HAIRCHRAN	TGB	IGNWPS	1000	Payment made in Nov'20
2560	UNAKOTI	KUMARGHAT	WEST MASAUULI	SABITA DEY	NANI GOPAL	TGB	IGNWPS	1000	Payment made in Nov'20
2561	UNAKOTI	KUMARGHAT	DUDPUR	SABITA NAMA	HARDHAN	TGB	IGNDPS	1000	Payment made in Nov'20
2562	UNAKOTI	KUMARGHAT	BETCHERRA	SABITA PAUL	SAJAL PAUL	TGB	IGNWPS	1000	Payment made in Nov'20
2563	UNAKOTI	KUMARGHAT	FATIKROY	SABITA RANI SAHA	MRINAL	TGB	IGNWPS	1000	Payment made in Nov'20
2564	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SABITA SUKLA DAS	PRAFULLA	TGB	IGNWPS	1000	Payment made in Nov'20
2565	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SABITRI DAS	GYANENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2566	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SABITRI DAS	CHANCHAL	TGB	IGNOAPS	1000	Payment made in Nov'20
2567	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SABITRI DAS	DEBGUR	TGB	IGNWPS	1000	Payment made in Nov'20
2568	UNAKOTI	KUMARGHAT	GAKULNAGAR	SABITRI DAS	ATUL	TGB	IGNWPS	1000	Payment made in Nov'20
2569	UNAKOTI	KUMARGHAT	FATIKROY	SABITRI DAS	THAKURMANI	TGB	IGNWPS	1000	Payment made in Nov'20
2570	UNAKOTI	KUMARGHAT	W. Kanchanbari	Sabitri Datta	Pradesh Datta	TGB	IGNOAPS	1000	Payment made in Nov'20
2571	UNAKOTI	KUMARGHAT	Krishnanagar	Sabitri Deb	Ranjit Deb	SBI	IGNOAPS	1000	Payment made in Nov'20
2572	UNAKOTI	KUMARGHAT	BETCHERRA	SABITRI DEBBARMA	TRIPIN	SBI	IGNOAPS	1000	Payment made in Nov'20
2573	UNAKOTI	KUMARGHAT	DEMDUM	SABITRI DEBBARMA	RAJENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2574	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SABITRI DEBNATH	KALICHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2575	UNAKOTI	KUMARGHAT	FATIKROY	SABITRI DEBNATH	KETAKI DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
2576	UNAKOTI	KUMARGHAT	GANGANAGAR	SABITRI DEBNATH	DEBENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2577	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SABITRI DEY	KARUNA DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
2578	UNAKOTI	KUMARGHAT	DUDPUR	SABITRI DEY	PRABINDRA DEY	TGB	IGNWPS	1000	Payment made in Nov'20
2579	UNAKOTI	KUMARGHAT	WEST MASAUULI	SABITRI DEY	HARI CHARAN	TGB	IGNWPS	1000	Payment made in Nov'20
2580	UNAKOTI	KUMARGHAT	FATIKROY	SABITRI DHAR	ABINASH DHAR	SBI	IGNOAPS	1000	Payment made in Nov'20
2581	UNAKOTI	KUMARGHAT	SONAIMURI	SABITRI MALAKAR	PUTUL MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2582	UNAKOTI	KUMARGHAT	LALJURI	SABITRI MALAKAR	GOURI	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2583	UNAKOTI	KUMARGHAT	DUDPUR	SABITRI MALAKAR	SUSHIL	SBI	IGNWPS	1000	Payment made in Nov'20
2584	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SABITRI NAMA	NARESH	TGB	IGNOAPS	1000	Payment made in Nov'20
2585	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SABITRI PAUL	AJIT	TGB	IGNOAPS	1000	Payment made in Nov'20
2586	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SABITRI PAUL	NA	TGB	IGNOAPS	1000	Payment made in Nov'20
2587	UNAKOTI	KUMARGHAT	WEST RATACHERRA	SABITRI RANI DHAR	RASARANJAN	TGB	IGNWPS	1000	Payment made in Nov'20
2588	UNAKOTI	KUMARGHAT	Ambedkarnagar	Sabitri Rani Paul	Ranjit Paul	TGB	IGNOAPS	1000	Payment made in Nov'20
2589	UNAKOTI	KUMARGHAT	RADHANAGAR	SABITRI SHABDAKAR	TARANI SABDAKAR	TGB	IGNWPS	1000	Payment made in Nov'20
2590	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SABITRI SINGHA	GIRIDHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2591	UNAKOTI	KUMARGHAT	FATIKROY	SABITRI SUTRADHAR	SABITRI SUTRADHAR.	TGB	IGNDPS	1500	Payment made in Nov'20
2592	UNAKOTI	KUMARGHAT	DUDPUR	SABUJ RANI SARKAR	DHANESHWAR SARKAR	TGB	IGNWPS	1000	Payment made in Nov'20
2593	UNAKOTI	KUMARGHAT	JURICHERRA	SACHI RANI DEBBARMA	SUBHASING	TGB	IGNOAPS	1200	Payment made in Nov'20
2594	UNAKOTI	KUMARGHAT	RADHANAGAR	SACHINANDAN BHATTACHARJEE	SASHI BHUSAN BHATTACHARJEE	TGB	IGNOAPS	1000	Payment made in Nov'20
2595	UNAKOTI	KUMARGHAT	LALJURI	SACHINDRA MALAKAR	JOGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2596	UNAKOTI	KUMARGHAT	RADHANAGAR	Sachindra Malakar	Aburam Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
2597	UNAKOTI	KUMARGHAT	GAKULNAGAR	SACHINDRA NAMA SUDRA	DULA	TGB	IGNOAPS	1000	Payment made in Nov'20
2598	UNAKOTI	KUMARGHAT	DUDPUR	SACHINDRA SARKAR	BARADA SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2599	UNAKOTI	KUMARGHAT	WEST MASAULI	SACHINDRA SEN	RASAMOY SEN	TGB	IGNOAPS	1000	Payment made in Nov'20
2600	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SACHINDRA TRIPURA	DHARMA RAM	TGB	IGNOAPS	1000	Payment made in Nov'20
2601	UNAKOTI	KUMARGHAT	TARANINAGAR	SADHAN BALA MAJUMDER	AMRIT LAL	TGB	IGNOAPS	1000	Payment made in Nov'20
2602	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SADHAN DEY	BIPIN DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
2603	UNAKOTI	KUMARGHAT	E.Raitusha	Sadhan Reang	Narenda Reang	TGB	IGNOAPS	1000	Payment made in Nov'20
2604	UNAKOTI	KUMARGHAT	DUDPUR	SADHANA BALA DEB	PRATAP CH. DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
2605	UNAKOTI	KUMARGHAT	DUDPUR	SADHANA MALAKAR	BAKUL MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
2606	UNAKOTI	KUMARGHAT	Ujan Dudhpur	Sadhana Rani Deb	Tenu Ranjan Deb	TGB	IGNOAPS	1000	Payment made in Nov'20
2607	UNAKOTI	KUMARGHAT	RAJKANDI	SAHADEB DEBBARMA	RASHMANI D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2608	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SAIBHYA NAG	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2609	UNAKOTI	KUMARGHAT	GANGANAGAR	SAILA BALA DEBNATH	BINODH	TGB	IGNWPS	1000	Payment made in Nov'20
2610	UNAKOTI	KUMARGHAT	SONAIMURI	SAILEN DAS	SHASHI NOHAN DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
2611	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SAILENDRA DATTA	SURENDRA	SBI	IGNOAPS	1200	Payment made in Nov'20
2612	UNAKOTI	KUMARGHAT	KRISHNANAGAR	Sailendra Datta	Sarbananda	TGB	IGNOAPS	1200	Payment made in Nov'20
2613	UNAKOTI	KUMARGHAT	Mashauli	Sailendra Dey	Piyari Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
2614	UNAKOTI	KUMARGHAT	RAJKANDI	SAILENDRA MALAKAR	SATISH MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2615	UNAKOTI	KUMARGHAT	Gokulnagar	Sailendra Malakar	Lt. Kuti Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
2616	UNAKOTI	KUMARGHAT	GANGANAGAR	SAILESH DEBNATH	BIHARI	TGB	IGNOAPS	1000	Payment made in Nov'20
2617	UNAKOTI	KUMARGHAT	SAIDARPAR	SAJINA BEGAM	PHIRAJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
2618	UNAKOTI	KUMARGHAT	SAIDACHERRA	Sajkti Debbarma	Ananta	TGB	IGNOAPS	1000	Payment made in Nov'20
2619	UNAKOTI	KUMARGHAT	BETCHERRA	SAKHI RANI DEB	RAJ KUMAR	TGB	IGNWPS	1000	Payment made in Nov'20
2620	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SAKTI RANI DHAR	RAJENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
2621	UNAKOTI	KUMARGHAT	MASAULI	SAKTI RANI NAMA	SAKTI RANI NAMA	TGB	IGNWPS	1000	Payment made in Nov'20
2622	UNAKOTI	KUMARGHAT	Ujan Dudhpur	Samar Dey	Paresh Ch. Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
2623	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SAMARENDRA PAUL	SUDHIR PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2624	UNAKOTI	KUMARGHAT	BETCHERRA	SAMARJIT SINHA	MUKTA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2625	UNAKOTI	KUMARGHAT	JURICHERRA	SAMBHATI DEBBARMA	MANIKLAL	TGB	IGNOAPS	1000	Payment made in Nov'20
2626	UNAKOTI	KUMARGHAT	DEO-VELLY	SAMENDRA REANG	KARJAMANI	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2627	UNAKOTI	KUMARGHAT	Jagannathpur	Samiran Das	Lt. Satish Ch. Das	SBI	IGNOAPS	1000	Payment made in Nov'20
2628	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SAMIRAN DEB	SAMIRAN DEB.	TGB	IGNDPS	1500	Payment made in Nov'20
2629	UNAKOTI	KUMARGHAT	GANGANAGAR	SAMIRAN DEB	SAMARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2630	UNAKOTI	KUMARGHAT	West Ratachara	Samiran Debnath	Surmani Debnath	SBI	IGNDPS	1000	Payment made in Nov'20
2631	UNAKOTI	KUMARGHAT	FATIKROY	SAMRAT NANDI	NA	TGB	IGNDPS	1000	Payment made in Nov'20
2632	UNAKOTI	KUMARGHAT	RAJKANDI	SAMSINGH DEBBARMA	KAMAL SINGH	TGB	IGNOAPS	1200	Payment made in Nov'20
2633	UNAKOTI	KUMARGHAT	WEST MASAULI	SANA SINHA	TAMPA	TGB	IGNOAPS	1200	Payment made in Nov'20
2634	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SANAT DATTA	SATISH DATTA	SBI	IGNOAPS	1000	Payment made in Nov'20
2635	UNAKOTI	KUMARGHAT	GANGANAGAR	SANAT DEY	SATISH	TGB	IGNOAPS	1000	Payment made in Nov'20
2636	UNAKOTI	KUMARGHAT	WEST MASAULI	SANCHITA GHOSH	SUKLA GHOSH.	TGB	IGNDPS	1500	Payment made in Nov'20
2637	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SANCHITA KAR	NA	SBI	IGNWPS	1000	Payment made in Nov'20
2638	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SANCHITA SARKAR	AMAL	TGB	IGNWPS	1000	Payment made in Nov'20
2639	UNAKOTI	KUMARGHAT	KRISHNANAGAR	Sandhya Adhikari	Jitendra	TGB	IGNWPS	1000	Payment made in Nov'20
2640	UNAKOTI	KUMARGHAT	DEO-VELLY	SANDHYA BALA CHAKMA	RAMAN	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2641	UNAKOTI	KUMARGHAT	KANCHANBARI	SANDHYA BASAK	NALINI BASAK	TGB	IGNOAPS	1000	Payment made in Nov'20
2642	UNAKOTI	KUMARGHAT	Fatikroy	Sandhya Chakraborty	Jatindra Chakraborty	SBI	IGNOAPS	1000	Payment made in Nov'20
2643	UNAKOTI	KUMARGHAT	WEST MASAULI	SANDHYA CHANDA	NARMADA CHANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
2644	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SANDHYA DAS	PARESH	SBI	IGNOAPS	1000	Payment made in Nov'20
2645	UNAKOTI	KUMARGHAT	GAKULNAGAR	SANDHYA DAS	BIRESH	TGB	IGNOAPS	1000	Payment made in Nov'20
2646	UNAKOTI	KUMARGHAT	RADHANAGAR	SANDHYA DAS	GOJENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2647	UNAKOTI	KUMARGHAT	FATIKROY	SANDHYA DEB	DIJENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2648	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SANDHYA DEBNATH	SURENDRA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2649	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SANDHYA DEBNATH	KUSAL DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2650	UNAKOTI	KUMARGHAT	GANGANAGAR	SANDHYA DEBNATH	RANJIT	TGB	IGNOAPS	1000	Payment made in Nov'20
2651	UNAKOTI	KUMARGHAT	RADHANAGAR	SANDHYA DEBNATH	MANARANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2652	UNAKOTI	KUMARGHAT	SONAIMURI	SANDHYA DEBROY	NIPENDRA DEBROY	TGB	IGNOAPS	1000	Payment made in Nov'20
2653	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SANDHYA DEY	SATYENDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
2654	UNAKOTI	KUMARGHAT	WEST MASAULI	SANDHYA GHOSH	CHINTAMANI	TGB	IGNWPS	1000	Payment made in Nov'20
2655	UNAKOTI	KUMARGHAT	Dudhpur	Sandhya Malakar	Sudhanya Malakar	TGB	IGNDPS	1000	Payment made in Nov'20
2656	UNAKOTI	KUMARGHAT	FATIKROY	Sandhya Paul Chowdhury	Gopendra Paul Chowdhury	TGB	IGNOAPS	1000	Payment made in Nov'20
2657	UNAKOTI	KUMARGHAT	SAIDARPAR	SANDHYA RANI BAIDYA	DHIRENDRA BAIDYA	TGB	IGNOAPS	1000	Payment made in Nov'20
2658	UNAKOTI	KUMARGHAT	LALJURI	SANDHYA RANI DAS	ARUN	TGB	IGNOAPS	1000	Payment made in Nov'20
2659	UNAKOTI	KUMARGHAT	Sukantanagar	Sandhya Rani Das	Barindra Das	TGB	IGNOAPS	1000	Payment made in Nov'20
2660	UNAKOTI	KUMARGHAT	SAIDARPAR	SANDHYA RANI DAS	BRAJENDRA.	TGB	IGNWPS	1000	Payment made in Nov'20
2661	UNAKOTI	KUMARGHAT	LALJURI	SANDHYA RANI DAS.	NIBARAN CH.	TGB	IGNOAPS	1000	Payment made in Nov'20
2662	UNAKOTI	KUMARGHAT	Laljuri	Sandhya Rani Ghosh	Birendra Ghosh	TGB	IGNOAPS	1000	Payment made in Nov'20
2663	UNAKOTI	KUMARGHAT	laljuri	Sandhya Rani Sabdakar	Anil Sabdakar	TGB	IGNOAPS	1000	Payment made in Nov'20
2664	UNAKOTI	KUMARGHAT	WEST MASAULI	SANDHYA RANI SHIL	DHIRENDRA.	TGB	IGNWPS	1000	Payment made in Nov'20
2665	UNAKOTI	KUMARGHAT	SAIDARPAR	SANDHYA SARKAR	NIRANJAN SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
2666	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SANDHYA SEN	JAGADISH	SBI	IGNWPS	1000	Payment made in Nov'20
2667	UNAKOTI	KUMARGHAT	LALJURI	SANDHYA SHABDAKAR	BRAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2668	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SANDHYASHRI TRIPURA	SACHINDRA TRIPURA	TGB	IGNOAPS	1000	Payment made in Nov'20
2669	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SANDYA RANI MALAKAR	PRAFULLA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2670	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SANDYA RANI ROY	NRIPENDRA ROY	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2671	UNAKOTI	KUMARGHAT	DARCHAWI	SANGDINGA DARLONG	HRENGDINGA DARLONG	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2672	UNAKOTI	KUMARGHAT	BETCHERRA	SANI DARLONG	TUALIANA	SBI	IGNOAPS	1000	Payment made in Nov'20
2673	UNAKOTI	KUMARGHAT	Ujan Dudhpur	Sanjit Rudra Paul	Binoy Rudra Paul	TGB	IGNDPS	1000	Payment made in Nov'20
2674	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SANJOY KUMAR DAS	BINODH	SBI	IGNOAPS	1200	Payment made in Nov'20
2675	UNAKOTI	KUMARGHAT	GAKULNAGAR	SANKET DAS	RASBIHARI	TGB	IGNOAPS	1000	Payment made in Nov'20
2676	UNAKOTI	KUMARGHAT	GANGANAGAR	SANTAJAY DEBBARMA	KRISHNA CHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2677	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SANTI DEY	DILIP DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
2678	UNAKOTI	KUMARGHAT	RAJKANDI	Santi Rani Debbarma	Ananta D/Barma	TGB	IGNOAPS	1000	Payment made in Nov'20
2679	UNAKOTI	KUMARGHAT	DUDPUR	SANTOSH CHAKRABORTY	RAMANI	SBI	IGNOAPS	1200	Payment made in Nov'20
2680	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SANTUSH DEB	SURENDRA DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
2681	UNAKOTI	KUMARGHAT	TARANINAGAR	SAPHIK ALI	ICHCHUB ALI	SBI	IGNOAPS	1000	Payment made in Nov'20
2682	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SARADA BALA DAS	NARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2683	UNAKOTI	KUMARGHAT	TARANINAGAR	SARADA SINGHA	DHANESWAR	TGB	IGNWPS	1000	Payment made in Nov'20
2684	UNAKOTI	KUMARGHAT	JURICHERRA	SARADHAN DEBBARMA	JIBANSING	TGB	IGNOAPS	1000	Payment made in Nov'20
2685	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Sarajini Dey	Nishikanta Dey	SBI	IGNOAPS	1000	Payment made in Nov'20
2686	UNAKOTI	KUMARGHAT	Sonaimuri	Sarajit Malakar	Harendra Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
2687	UNAKOTI	KUMARGHAT	KANCHANBARI	SARAJU BASAK	PRANKUMAR	TGB	IGNOAPS	1200	Payment made in Nov'20
2688	UNAKOTI	KUMARGHAT	BETCHERRA	SARALA MARAK	SACHINDRA	SBI	IGNWPS	1000	Payment made in Nov'20
2689	UNAKOTI	KUMARGHAT	FATIKROY	SARALA SUTRADHAR	Debendra	TGB	IGNOAPS	1200	Payment made in Nov'20
2690	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SARAMANI DAS	BALAI.	TGB	IGNWPS	1000	Payment made in Nov'20
2691	UNAKOTI	KUMARGHAT	SAIDACHERRA	Sarani Debbarma	Amrita	TGB	IGNWPS	1000	Payment made in Nov'20
2692	UNAKOTI	KUMARGHAT	DEO-VELLY	SARANJOY REANG	SABHAM REANG	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2693	UNAKOTI	KUMARGHAT	WEST RATACHERRA	SARAOJINI RUDRA PAUL	AMULYA	SBI	IGNOAPS	1000	Payment made in Nov'20
2694	UNAKOTI	KUMARGHAT	DUDPUR	SARASWATI DAS	KAMAL	SBI	IGNOAPS	1000	Payment made in Nov'20
2695	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SARASWATI DAS(ROY)	MANUJKANTI	TGB	IGNOAPS	1000	Payment made in Nov'20
2696	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SARASWATI DEB	NARESH CH	TGB	IGNOAPS	1000	Payment made in Nov'20
2697	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SARBAMANGALA DEB	PRABHAT	TGB	IGNOAPS	1000	Payment made in Nov'20
2698	UNAKOTI	KUMARGHAT	E.Ratacherra	Sarban Bibi	Rais Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
2699	UNAKOTI	KUMARGHAT	RAJKANDI	SARI DEBBARMA	ANJAMONI D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2700	UNAKOTI	KUMARGHAT	JURICHERRA	SARMILAN DEBBARMA	BISHNU KR. DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2701	UNAKOTI	KUMARGHAT	SONAIMURI	SAROJANI MALAKAR	SATYANDRA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
2702	UNAKOTI	KUMARGHAT	RADHANAGAR	SAROJINI DAS	SHUKLAL DAS	TGB	IGNWPS	1000	Payment made in Nov'20
2703	UNAKOTI	KUMARGHAT	RADHANAGAR	SAROJINI DEBNATH	SWARUP DEBNATH	TGB	IGNOAPS	1200	Payment made in Nov'20
2704	UNAKOTI	KUMARGHAT	RADHANAGAR	SAROJINI SHABDAKAR	DIGENDRA DAS	TGB	IGNWPS	1000	Payment made in Nov'20
2705	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SARUJINI SHARMA	MANI LAL SHARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2706	UNAKOTI	KUMARGHAT	LALJURI	SATAGINI DEY	JNANENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
2707	UNAKOTI	KUMARGHAT	GAKULNAGAR	SATALAL DAS	MAHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2708	UNAKOTI	KUMARGHAT	WEST RATACHERRA	SATARUPA DEBNATH	GIRISH	TGB	IGNOAPS	1000	Payment made in Nov'20
2709	UNAKOTI	KUMARGHAT	Darchawi	Sathatthianga Darlong	Kunga Darlong	TSCB	IGNOAPS	1000	Payment made in Nov'20
2710	UNAKOTI	KUMARGHAT	WEST MASAU LI	SATHI RANI DEY	RABATI	TGB	IGNOAPS	1000	Payment made in Nov'20
2711	UNAKOTI	KUMARGHAT	BETCHERRA	SATI BALA SHIL	SUSENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2712	UNAKOTI	KUMARGHAT	RAJKANDI	SATI KANYA DEBBARMA	AJIT	TGB	IGNWPS	1000	Payment made in Nov'20
2713	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SATINDRA TRIPURA	BIRBAHU TRIPURA	TGB	IGNOAPS	1000	Payment made in Nov'20
2714	UNAKOTI	KUMARGHAT	Deovalley	Satindra Tripura	Shanti Kr. Tripura	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2715	UNAKOTI	KUMARGHAT	DEO-VELLY	SATINLAKSHI TRIPURA	MANMOHAN TRIPURA	TSCB	IGNWPS	1000	Payment made in Nov'20
2716	UNAKOTI	KUMARGHAT	Kanchanbari	Satish Ch. Sinha	Amutal Sinha	TGB	IGNOAPS	1000	Payment made in Nov'20
2717	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	Satish Das	Utsab	TGB	IGNOAPS	1000	Payment made in Nov'20
2718	UNAKOTI	KUMARGHAT	SAIDACHERRA	SATISH DEBBARMA	NABIN CH.	TGB	IGNOAPS	1000	Payment made in Nov'20
2719	UNAKOTI	KUMARGHAT	KANCHANBARI	SATISH MAJUMDER	SUMANTA MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
2720	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SATYA RANJAN DAS	MAHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2721	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SATYA RN. DEY	MAHENDRA DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
2722	UNAKOTI	KUMARGHAT	WEST MASAULI	SATYABATI SINGHA	GOURANGA	TGB	IGNWPS	1000	Payment made in Nov'20
2723	UNAKOTI	KUMARGHAT	GAKULNAGAR	SATYAGOPAL DHAR	SUDHIR RN. DHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2724	UNAKOTI	KUMARGHAT	Sukantanagar	Satyajit Das	Raman Das	SBI	IGNOAPS	1000	Payment made in Nov'20
2725	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SATYANDRA MALAKAR	SACHINDRA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
2726	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SATYENDRA CHAKRABORTY	SATISH CHAKRABORTY	SBI	IGNOAPS	1000	Payment made in Nov'20
2727	UNAKOTI	KUMARGHAT	UJANDUDPUR	SATYENDRA CHAKRABORTY	BARADA	TGB	IGNOAPS	1000	Payment made in Nov'20
2728	UNAKOTI	KUMARGHAT	FATIKROY	SATYENDRA DAS	SARADA KANTI DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2729	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	SATYENDRA DAS	SAKHICHARAN DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
2730	UNAKOTI	KUMARGHAT	GANGANAGAR	SATYENDRA DEBNATH	SURAT	TGB	IGNOAPS	1000	Payment made in Nov'20
2731	UNAKOTI	KUMARGHAT	WEST RATACHERRA	SATYENDRA DEY	PIYARI	SBI	IGNOAPS	1000	Payment made in Nov'20
2732	UNAKOTI	KUMARGHAT	Sonaimuri	Satyendra Malakar	Surendra Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
2733	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SATYENDRA PAUL	LT. SASWADHAR PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2734	UNAKOTI	KUMARGHAT	WEST MASAULI	SATYENDRA SINGHA	GOPI	TGB	IGNOAPS	1000	Payment made in Nov'20
2735	UNAKOTI	KUMARGHAT	FATIKROY	SATYENDRA SUTRADHAR	SURESH SUTRADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2736	UNAKOTI	KUMARGHAT	Rajnagar	Saytendra Shil	Mahendra Shil	TGB	IGNOAPS	1000	Payment made in Nov'20
2737	UNAKOTI	KUMARGHAT	FATIKROY	Sefali Banik	Satya Rn. Banik	TGB	IGNOAPS	1000	Payment made in Nov'20
2738	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SEFALI DATTA	BINOD DATTA	SBI	IGNOAPS	1000	Payment made in Nov'20
2739	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SEFALI DATTA	KANDARPA DATTA	TGB	IGNOAPS	1000	Payment made in Nov'20
2740	UNAKOTI	KUMARGHAT	Ratiabari	Sefali Debnath	Ranjit Debnath	TGB	IGNOAPS	1000	Payment made in Nov'20
2741	UNAKOTI	KUMARGHAT	East Kanchanbari	Sefali Malakar	Mathur Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
2742	UNAKOTI	KUMARGHAT	SONAIMURI	SEFALI PAUL	ANANDA MOHAN PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2743	UNAKOTI	KUMARGHAT	KANCHANBARI	SEFALI SINHA	SURENDRA SINHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2744	UNAKOTI	KUMARGHAT	DEMDUM	Sena Kanya Debbarma	Laxman	TGB	IGNOAPS	1000	Payment made in Nov'20
2745	UNAKOTI	KUMARGHAT	KANCHANBARI	SENACHOUBA SINHA	SATISH CH. SINGH	TGB	IGNOAPS	1000	Payment made in Nov'20
2746	UNAKOTI	KUMARGHAT	KANCHANBARI	SENAMANU SINHA	BABUSENA	TGB	IGNOAPS	1000	Payment made in Nov'20
2747	UNAKOTI	KUMARGHAT	RAJKANDI	SENAPATI DEBBARMA	SHANKAMANI DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2748	UNAKOTI	KUMARGHAT	DEMDUM	SENARI DEBBARMA	UTTAM KR.	TGB	IGNWPS	1000	Payment made in Nov'20
2749	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SENATAMBI SINHA	MANISENA SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2750	UNAKOTI	KUMARGHAT	SAIDACHERRA	SENO ROY(DEBBARMA)	BINDRA D/BARMA	TGB	IGNOAPS	1200	Payment made in Nov'20
2751	UNAKOTI	KUMARGHAT	UJANDUDPUR	SEPHALI NAMASUDRA	NITYANANDA NAMASUDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2752	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SHAFALI MALAKAR	RITESH MALAKAR	TGB	IGNOAPS	1200	Payment made in Nov'20
2753	UNAKOTI	KUMARGHAT	Ganganagar	Shaiba Rani Dey	Sarat Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
2754	UNAKOTI	KUMARGHAT	MASAULI	SHAILEN SEN	ISHAN SEN	TGB	IGNOAPS	1200	Payment made in Nov'20
2755	UNAKOTI	KUMARGHAT	Dudhpur	Shailendra Malakar	Brojendra Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
2756	UNAKOTI	KUMARGHAT	JURICHERRA	SHAMTI DEBBARMA	MUKTIRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
2757	UNAKOTI	KUMARGHAT	Kumarghat	Shanicharan Debbarma	Shachinanda Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
2758	UNAKOTI	KUMARGHAT	Rajkandi	Shankamani Debbarma	Rajmani Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2759	UNAKOTI	KUMARGHAT	KANCHANBARI	SHANKAR DAS	SARAT DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2760	UNAKOTI	KUMARGHAT	MASAU LI	SHANTA SINGHA	PURNA CHANDA SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2761	UNAKOTI	KUMARGHAT	MASAU LI	SHANTANA DATTA	SAILENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2762	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SHANTANA NAG	SUKUMAR	TGB	IGNWPS	1000	Payment made in Nov'20
2763	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SHANTI BALA DEBNATH	DHIRENDRA.	TGB	IGNOAPS	1000	Payment made in Nov'20
2764	UNAKOTI	KUMARGHAT	WEST RATACHERRA	SHANTI BALA DEBNATH	GOPESH	SBI	IGNOAPS	1000	Payment made in Nov'20
2765	UNAKOTI	KUMARGHAT	WEST MASAU LI	SHANTI BALA GHOSH	PULIN	TGB	IGNOAPS	1000	Payment made in Nov'20
2766	UNAKOTI	KUMARGHAT	BETCHERRA	SHANTI BALA NAMA	GURUDHAN	TGB	IGNWPS	1000	Payment made in Nov'20
2767	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SHANTI BALA NATH	SUKHAMOY DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2768	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SHANTI BALA PAUL	BIRENDRA PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2769	UNAKOTI	KUMARGHAT	DUDPUR	SHANTI BALA SHIL	DINESH CH.	TGB	IGNOAPS	1000	Payment made in Nov'20
2770	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SHANTI BALA SHIL	MATILAL SHIL	SBI	IGNOAPS	1000	Payment made in Nov'20
2771	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	Shanti Chakraborti	Amarendra	TGB	IGNWPS	1000	Payment made in Nov'20
2772	UNAKOTI	KUMARGHAT	LALJURI	SHANTI DAS	SANCHITA GHOSH.	TGB	IGNDPS	1500	Payment made in Nov'20
2773	UNAKOTI	KUMARGHAT	Ratiabari	Shanti Das	Dhirendra Das	TGB	IGNOAPS	1000	Payment made in Nov'20
2774	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SHANTI DEB	HARI	TGB	IGNWPS	1000	Payment made in Nov'20
2775	UNAKOTI	KUMARGHAT	KANCHANBARI	SHANTI DEY	SHANTI DEY	TGB	IGNDPS	1500	Payment made in Nov'20
2776	UNAKOTI	KUMARGHAT	DUDPUR	SHANTI DEY	NRIPESH RANJAN DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
2777	UNAKOTI	KUMARGHAT	MASAU LI	SHANTI NAMA	ABANI	TGB	IGNWPS	1000	Payment made in Nov'20
2778	UNAKOTI	KUMARGHAT	DARCHAWI	SHANTI RANI CHAKMA	JATRA MOHAN	INDHAN BA	IGNWPS	1000	Payment made in Nov'20
2779	UNAKOTI	KUMARGHAT	Radhanagar	Shanti Sabdakar	Gopendra Sabdakar	TGB	IGNOAPS	1000	Payment made in Nov'20
2780	UNAKOTI	KUMARGHAT	West Mashauli	Shanti Sinha	Bidya	TGB	IGNOAPS	1000	Payment made in Nov'20
2781	UNAKOTI	KUMARGHAT	WEST MASAU LI	SHASANKA MALAKAR	SURJYA	TGB	IGNOAPS	1000	Payment made in Nov'20
2782	UNAKOTI	KUMARGHAT	DEO-VELLY	SHASHA BATI REANG	BADARAM REANG	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2783	UNAKOTI	KUMARGHAT	Betcharra	Shefali Acharjee	Binoy Acharjee	TGB	IGNOAPS	1000	Payment made in Nov'20
2784	UNAKOTI	KUMARGHAT	SAIDARPAR	SHEFALI DAS	GIRISH	TGB	IGNOAPS	1200	Payment made in Nov'20
2785	UNAKOTI	KUMARGHAT	KANCHANBARI	SHEFALI DAS	SHASHANKA	TGB	IGNOAPS	1000	Payment made in Nov'20
2786	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SHEFALI DATTA	NARENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2787	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SHEFALI DATTA	MAN MOHAN	TGB	IGNWPS	1000	Payment made in Nov'20
2788	UNAKOTI	KUMARGHAT	GAKULNAGAR	SHEFALI DEB	HARENDRA DEB	TGB	IGNWPS	1000	Payment made in Nov'20
2789	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SHEFALI DEB	BARINDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2790	UNAKOTI	KUMARGHAT	GAKULNAGAR	Shefali Deb	Aswini	TGB	IGNWPS	1000	Payment made in Nov'20
2791	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	Shefali Deb	Manindra	TGB	IGNWPS	1000	Payment made in Nov'20
2792	UNAKOTI	KUMARGHAT	SONAIMURI	SHEFALI DEBNATH	BIRENDRA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2793	UNAKOTI	KUMARGHAT	Ganganagar	Shefali Debnath	Parimal Debnath	TGB	IGNWPS	1000	Payment made in Nov'20
2794	UNAKOTI	KUMARGHAT	WEST MASAU LI	SHEFALI DEY	DIPESH DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
2795	UNAKOTI	KUMARGHAT	Dudhpur	Shefali Dey	Prahallad	SBI	IGNWPS	1000	Payment made in Nov'20
2796	UNAKOTI	KUMARGHAT	WEST MASAU LI	SHEFALI GHOSH	GOPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2797	UNAKOTI	KUMARGHAT	FATIKROY	SHEFALI GHOSH	KRIPAMAY	TGB	IGNOAPS	1000	Payment made in Nov'20
2798	UNAKOTI	KUMARGHAT	FATIKROY	SHEFALI KAPALI	GOPESH	TGB	IGNOAPS	1000	Payment made in Nov'20
2799	UNAKOTI	KUMARGHAT	RADHANAGAR	SHEFALI MAJUMDER	GHANABARAN MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
2800	UNAKOTI	KUMARGHAT	DUDPUR	SHEFALI MALAKAR	SATISH	SBI	IGNOAPS	1000	Payment made in Nov'20
2801	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SHEFALI MALAKAR	LADHURAM.	SBI	IGNWPS	1000	Payment made in Nov'20
2802	UNAKOTI	KUMARGHAT	GAKULNAGAR	SHEFALI NAMA	ABANI NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2803	UNAKOTI	KUMARGHAT	DUDPUR	SHEFALI NAMASUDRA	NA	SBI	IGNWPS	1000	Payment made in Nov'20
2804	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SHEFALI NATH	PITAMBAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2805	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SHEFALI PAUL	RANJIT	TGB	IGNWPS	1000	Payment made in Nov'20
2806	UNAKOTI	KUMARGHAT	SAIDARPAR	SHEFALI RANI CHANDA	MAHITOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
2807	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SHEFALI RUDRA PAUL	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2808	UNAKOTI	KUMARGHAT	SONAIMURI	SHEFALI SHARMA	TARANI SHARMA	SBI	IGNOAPS	1000	Payment made in Nov'20
2809	UNAKOTI	KUMARGHAT	BETCHERRA	SHEFALI SINHA	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2810	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SHEFALI SUTRADHAR	NITYAHARI	TGB	IGNOAPS	1000	Payment made in Nov'20
2811	UNAKOTI	KUMARGHAT	FATIKROY	SHELI DEY	NAPAL	TGB	IGNWPS	1000	Payment made in Nov'20
2812	UNAKOTI	KUMARGHAT	Fatikroy	Shibani Pal	Jishu Kr.Pal	TGB	IGNWPS	1000	Payment made in Nov'20
2813	UNAKOTI	KUMARGHAT	RAJKANDI	SHIBRAM DEBBARMA	RAMANATH D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2814	UNAKOTI	KUMARGHAT	RADHANAGAR	SHIKHA CHAKRABARTY	RANJIT	TGB	IGNWPS	1000	Payment made in Nov'20
2815	UNAKOTI	KUMARGHAT	BETCHERRA	Shilaray Reang	Ubaray Reang	TGB	IGNOAPS	1000	Payment made in Nov'20
2816	UNAKOTI	KUMARGHAT	WEST RATACHERRA	SHILPI BEGAM	ISHMAIL ALI	TGB	IGNWPS	1000	Payment made in Nov'20
2817	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SHILPI GOSWAMI	KELISH RANJAN GOSWAMI	TGB	IGNWPS	1000	Payment made in Nov'20
2818	UNAKOTI	KUMARGHAT	MASAUULI	SHIPRA DATTA	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2819	UNAKOTI	KUMARGHAT	WEST RATACHERRA	SHIPRA DEY	PRABIR DEY	SBI	IGNWPS	1000	Payment made in Nov'20
2820	UNAKOTI	KUMARGHAT	LALJURI	Shishu Rn. Deb	Shrish Deb	SBI	IGNOAPS	1000	Payment made in Nov'20
2821	UNAKOTI	KUMARGHAT	RADHANAGAR	SHOBHA RANI SHABDAKAR	ABANI SHABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2822	UNAKOTI	KUMARGHAT	RADHANAGAR	SHOBHA SINHA	RAJBABU SINHA	TGB	IGNWPS	1000	Payment made in Nov'20
2823	UNAKOTI	KUMARGHAT	WEST RATACHERRA	Shribash Deb		SBI	IGNOAPS	1000	Payment made in Nov'20
2824	UNAKOTI	KUMARGHAT	WEST MASAUULI	SHRIDEBI SINHA	MANISENA	TGB	IGNWPS	1000	Payment made in Nov'20
2825	UNAKOTI	KUMARGHAT	Betcherra	Shridhar Dey	Sushanta Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
2826	UNAKOTI	KUMARGHAT	Gonganagar	Shrimati Debbarma	Dana Ch Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
2827	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SHRIMATI DEBNATH	PARESH DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
2828	UNAKOTI	KUMARGHAT	Saydarpar	Shrimati Debnath	Sukhendra Debnath	UCO	IGNOAPS	1000	Payment made in Nov'20
2829	UNAKOTI	KUMARGHAT	SAIDARPAR	SHRIMATI MALAKAR	BIRENDRA.	TGB	IGNWPS	1000	Payment made in Nov'20
2830	UNAKOTI	KUMARGHAT	GANGANAGAR	SHUBHA DEBBARMA	GANGA CH. DEBBARMA	TGB	IGNWPS	1000	Payment made in Nov'20
2831	UNAKOTI	KUMARGHAT	JURICHERRA	SHUBHADHANI DEBBARMA	BRISTIROY DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2832	UNAKOTI	KUMARGHAT	TARANINAGAR	SHUBHU MALAKAR	NIDHIR MALAKAR	TGB	IGNWPS	1000	Payment made in Nov'20
2833	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SHYAM CHARAN DAS	RASAMOY DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2834	UNAKOTI	KUMARGHAT	GAKULNAGAR	SHYAMAL DAS	SHANAT DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2835	UNAKOTI	KUMARGHAT	Rajnagar	Shyamal Ghosh	Laxman Ghosh	TGB	IGNOAPS	1000	Payment made in Nov'20
2836	UNAKOTI	KUMARGHAT	Krishnanagar	Shyamala Das	Nibarun Das	SBI	IGNOAPS	1000	Payment made in Nov'20
2837	UNAKOTI	KUMARGHAT	WEST MASAUULI	SHYAMALA MALAKAR	GIRINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2838	UNAKOTI	KUMARGHAT	SAIDARPAR	SHYAMALI DEBNATH	BALARAM DEBNATH	SBI	IGNWPS	1000	Payment made in Nov'20
2839	UNAKOTI	KUMARGHAT	SONAIMURI	SHYAMALI MALAKAR	SHYAMALI MALAKAR	TGB	IGNOAPS	1200	Payment made in Nov'20
2840	UNAKOTI	KUMARGHAT	LALJURI	SHYAMALI MALAKAR	SUBUDH	TGB	IGNWPS	1000	Payment made in Nov'20
2841	UNAKOTI	KUMARGHAT	SAIDARPAR	SHYAMALI ROY	NITYANANDA ROY	TGB	IGNWPS	1000	Payment made in Nov'20
2842	UNAKOTI	KUMARGHAT	SAIDACHERRA	SHYAMAPATI DEBBARMA	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2843	UNAKOTI	KUMARGHAT	Kanchanbari	Shyampriya Basak	Braja Bihari Basak	TGB	IGNOAPS	1000	Payment made in Nov'20
2844	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SHYAMRANGINI SHIL	SURESH	TGB	IGNWPS	1000	Payment made in Nov'20
2845	UNAKOTI	KUMARGHAT	DARCHAWI	SIAMI DARLONG	VANGA	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2846	UNAKOTI	KUMARGHAT	RADHANAGAR	SIDDEK ALI	ARMAN ALI	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2847	UNAKOTI	KUMARGHAT	Demdum	Siddhamani Debbarma	Durgamanik Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
2848	UNAKOTI	KUMARGHAT	RADHANAGAR	Sija Sinha	Sund Sinha	TGB	IGNWPS	1000	Payment made in Nov'20
2849	UNAKOTI	KUMARGHAT	RAJKANDI	SIMA SHARMA	AMAL CH. SHARMA	TGB	IGNWPS	1000	Payment made in Nov'20
2850	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SINDHU RANI DHAR	PRADITYA	TGB	IGNWPS	1000	Payment made in Nov'20
2851	UNAKOTI	KUMARGHAT	DARCHAWI	SINGPUII DARLONG	TOWNA	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2852	UNAKOTI	KUMARGHAT	KANCHANBARI	SIPRA RANI DEY	BABUL DEY	TGB	IGNWPS	1000	Payment made in Nov'20
2853	UNAKOTI	KUMARGHAT	KANCHANBARI	SISHUMAYEE DAS	RUPCHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
2854	UNAKOTI	KUMARGHAT	GAKULNAGAR	SITA DAS	PABITRA	TGB	IGNWPS	1000	Payment made in Nov'20
2855	UNAKOTI	KUMARGHAT	RAJKANDI	SITA DEBNATH	JITENDRA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2856	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SITA RANI DAS	ARUN DAS	SBI	IGNWPS	1000	Payment made in Nov'20
2857	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SITA RANI DEB	MANIK	TGB	IGNWPS	1000	Payment made in Nov'20
2858	UNAKOTI	KUMARGHAT	WEST RATACHERRA	SITA RANI DEY	JOGESH	TGB	IGNWPS	1000	Payment made in Nov'20
2859	UNAKOTI	KUMARGHAT	SAIDARPAR	SITA RANI SHIL	SATYENDRA SHIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
2860	UNAKOTI	KUMARGHAT	TARANINAGAR	SITARANI MAJUMDER	KARUNA	TGB	IGNOAPS	1000	Payment made in Nov'20
2861	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SITARUN BIBI	AZIM UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
2862	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SITESH NATH	SASHI	SBI	IGNOAPS	1200	Payment made in Nov'20
2863	UNAKOTI	KUMARGHAT	WEST MASAULI	SITU GHOSH	JATINDRA GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
2864	UNAKOTI	KUMARGHAT	Radhanagar	Siyab Uddin	Sulaman Uddin	TGB	IGNDPS	1000	Payment made in Nov'20
2865	UNAKOTI	KUMARGHAT	SAIDARPAR	SMRITI MALAKAR	SMRITI MALAKAR.	TGB	IGNDPS	1500	Payment made in Nov'20
2866	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SNEHA LATA DAS	JAGADISH	TGB	IGNOAPS	1000	Payment made in Nov'20
2867	UNAKOTI	KUMARGHAT	GAKULNAGAR	SNEHA LATA DEB	RAKESH	TGB	IGNWPS	1000	Payment made in Nov'20
2868	UNAKOTI	KUMARGHAT	BETCHERRA	SNEHA LATA PAUL	PREMANANDA	TGB	IGNWPS	1000	Payment made in Nov'20
2869	UNAKOTI	KUMARGHAT	Masauli	Snehalata Dey	Binodh Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
2870	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SNEHALATA SHARMA	THAKURMANI SHARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2871	UNAKOTI	KUMARGHAT	BETCHERRA	SOBIRUNG REANG	CHASRAHY	SBI	IGNOAPS	1000	Payment made in Nov'20
2872	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SOHAG MIA	KANAI	TGB	IGNOAPS	1200	Payment made in Nov'20
2873	UNAKOTI	KUMARGHAT	FATIKROY	SOHAG NAMA	NIKHIL	TGB	IGNOAPS	1000	Payment made in Nov'20
2874	UNAKOTI	KUMARGHAT	BETCHERRA	SONA BATI REANG	BANIVAN	SBI	IGNWPS	1000	Payment made in Nov'20
2875	UNAKOTI	KUMARGHAT	Demdum	Sonai Sing Debbarma	Ganga Manik Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
2876	UNAKOTI	KUMARGHAT	RAJKANDI	SONAPATI DEBBARMA.	PANCHAYANAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2877	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SONTOSH DEB	RASBIHARI	TGB	IGNOAPS	1000	Payment made in Nov'20
2878	UNAKOTI	KUMARGHAT	TARANINAGAR	SONTOSH SARKAR	SATISH SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2879	UNAKOTI	KUMARGHAT	SONAIMURI	SORAJINI DEBNATH	PRATAP	TGB	IGNOAPS	1000	Payment made in Nov'20
2880	UNAKOTI	KUMARGHAT	Jagannathpur	Soudamani Malakar	Jatindra Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
2881	UNAKOTI	KUMARGHAT	RADHANAGAR	SOUGALI SINHA	MUKTA SINHA	TGB	IGNOAPS	1200	Payment made in Nov'20
2882	UNAKOTI	KUMARGHAT	GAKULNAGAR	SRIBASH DEB	SURESH DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
2883	UNAKOTI	KUMARGHAT	Mashauli	Sribash Dey	Dinesh Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
2884	UNAKOTI	KUMARGHAT	WEST MASAULI	SRIBASH GHOSH	GAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2885	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SRIKUMAR RABIDAS	ALAGU RABIDAS	SBI	IGNOAPS	1000	Payment made in Nov'20
2886	UNAKOTI	KUMARGHAT	SONAIMURI	SRIMATI DAS	PARESH	TGB	IGNOAPS	1000	Payment made in Nov'20
2887	UNAKOTI	KUMARGHAT	JURICHERRA	SRIMATI DEBBARMA	SUDHAINNYA	TGB	IGNOAPS	1000	Payment made in Nov'20
2888	UNAKOTI	KUMARGHAT	Demdum	Srimati Debbarma	Mangal Chand Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
2889	UNAKOTI	KUMARGHAT	FATIKROY	SRIMATI MALAKAR	SURENDRA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
2890	UNAKOTI	KUMARGHAT	LALJURI	SRIMATI MALAKAR	SACHINDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2891	UNAKOTI	KUMARGHAT	SAIDARPAR	SRIMATI MALAKAR	RANJIT MALAKAR	UCO	IGNOAPS	1000	Payment made in Nov'20
2892	UNAKOTI	KUMARGHAT	Dudhpur	Srimati Malakar	Abhinna Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
2893	UNAKOTI	KUMARGHAT	SAIDARPAR	SRIMATI NATH	NARENDRA NATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
2894	UNAKOTI	KUMARGHAT	WEST RATACHERRA	SRIMATI RUDRA PAUL	IRESH	SBI	IGNWPS	1000	Payment made in Nov'20
2895	UNAKOTI	KUMARGHAT	RAJKANDI	SRIPATI DEBBARMA	BRAJANATH	TGB	IGNOAPS	1200	Payment made in Nov'20
2896	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SRISHTI MOHAN DAS	SURESH DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2897	UNAKOTI	KUMARGHAT	East Ratacherra	Sriti Bala Datta	Rajkumar Datta	SBI	IGNOAPS	1000	Payment made in Nov'20
2898	UNAKOTI	KUMARGHAT	DARCHAWI	SUBADRA TATI	JITEN	TSCB	IGNWPS	1000	Payment made in Nov'20
2899	UNAKOTI	KUMARGHAT	SAIDARPAR	SUBAL CH DAS	SUDHIR	TGB	IGNOAPS	1000	Payment made in Nov'20
2900	UNAKOTI	KUMARGHAT	DEO-VELLY	SUBAL CHAKMA	JOYMOHAN CHAKMA	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
2901	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SUBAL DEB	SURENDRA DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
2902	UNAKOTI	KUMARGHAT	laljuri	Subal Shil	Mahananda Shil	TGB	IGNOAPS	1000	Payment made in Nov'20
2903	UNAKOTI	KUMARGHAT	RAJKANDI	SUBAL SING DEBBARMA	DURGASING	TGB	IGNOAPS	1000	Payment made in Nov'20
2904	UNAKOTI	KUMARGHAT	SAIDARPAR	SUBALA DEY	NRIPENDRA.	TGB	IGNWPS	1000	Payment made in Nov'20
2905	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SUBANNYA MALAKAR	SITESH MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2906	UNAKOTI	KUMARGHAT	BETCHERRA	SUBANYA MALAKAR	LALIT MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2907	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Subanya Malakar	Gopendra Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
2908	UNAKOTI	KUMARGHAT	SONAIMURI	SUBARNA BALA DAS	HIRENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2909	UNAKOTI	KUMARGHAT	DUDPUR	Subarna Das	Paresh Majumder.	TGB	IGNDPS	1500	Payment made in Nov'20
2910	UNAKOTI	KUMARGHAT	Kanchanbari	Subarna Das.		TGB	IGNDPS	1500	Payment made in Nov'20
2911	UNAKOTI	KUMARGHAT	MASAULI	SUBARNA DEY	SUDHIR	TGB	IGNOAPS	1000	Payment made in Nov'20
2912	UNAKOTI	KUMARGHAT	FATIKROY	SUBASH BARUA	NIRODEBARAN BARUA	SBI	IGNOAPS	1000	Payment made in Nov'20
2913	UNAKOTI	KUMARGHAT	West Mashauli	Subasini Dey	Paresh	TGB	IGNOAPS	1000	Payment made in Nov'20
2914	UNAKOTI	KUMARGHAT	WEST MASAULI	SUBASINI MALAKAR	RAJMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2915	UNAKOTI	KUMARGHAT	JURICHERRA	SUBENDRA DEBBARMA	RAMDEB	TGB	IGNOAPS	1000	Payment made in Nov'20
2916	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SUBHA GOSWAMI	RAKHAL	TGB	IGNWPS	1000	Payment made in Nov'20
2917	UNAKOTI	KUMARGHAT	RADHANAGAR	SUBHA LAXMI DEBBARMA	JAGYASING DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2918	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SUBHA RANI DATTA	CHANMANI	SBI	IGNOAPS	1200	Payment made in Nov'20
2919	UNAKOTI	KUMARGHAT	MASAULI	SUBHA RANI SEN	HARIBAL	TGB	IGNOAPS	1200	Payment made in Nov'20
2920	UNAKOTI	KUMARGHAT	WEST MASAULI	SUBHA RANI SINGHA	NANAI	TGB	IGNWPS	1000	Payment made in Nov'20
2921	UNAKOTI	KUMARGHAT	RADHANAGAR	SUBHADRA DEBBARMA	SUDAM	TGB	IGNWPS	1000	Payment made in Nov'20
2922	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SUBHADRA MALAKAR	PRAFULLA	TGB	IGNWPS	1000	Payment made in Nov'20
2923	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SUBHADRA SARMA	DEBENDRA KR. SARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2924	UNAKOTI	KUMARGHAT	RADHANAGAR	SUBHADRA SHIL	SUBODH SILL	TGB	IGNOAPS	1000	Payment made in Nov'20
2925	UNAKOTI	KUMARGHAT	KANCHANBARI	SUBHADRA SINHA	HARIMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2926	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SUBHAGYA DAS	DHIRENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2927	UNAKOTI	KUMARGHAT	UJANDUDPUR	SUBHAGYA DAS	SAMARENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2928	UNAKOTI	KUMARGHAT	BETCHERRA	SUBHAKANYA DEBBARMA	NANDALAL DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2929	UNAKOTI	KUMARGHAT	DUDPUR	SUBHAN MALAKAR	PUTUL	SBI	IGNOAPS	1200	Payment made in Nov'20
2930	UNAKOTI	KUMARGHAT	DUDPUR	SUBHASH PAUL	SUNAMANI PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2931	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SUBHASINI SHIL	PROMODH	TGB	IGNWPS	1000	Payment made in Nov'20
2932	UNAKOTI	KUMARGHAT	W.Mashauli	Subhasini Sinha	Champa Sinha	TGB	IGNOAPS	1000	Payment made in Nov'20
2933	UNAKOTI	KUMARGHAT	JURICHERRA	SUBHATI DEBBARMA	SURESH	TGB	IGNOAPS	1000	Payment made in Nov'20
2934	UNAKOTI	KUMARGHAT	SAIDACHERRA	SUBIA DEBBARMA	SAKHIROY	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2935	UNAKOTI	KUMARGHAT	RAJKANDI	SUBINAY DEY	SUSHIL DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
2936	UNAKOTI	KUMARGHAT	GANGANAGAR	SUBINDRA DEBBARMA	DUDU SHING	TGB	IGNOAPS	1200	Payment made in Nov'20
2937	UNAKOTI	KUMARGHAT	LALJURI	Subinoy Das	Surendra Das	TGB	IGNOAPS	1000	Payment made in Nov'20
2938	UNAKOTI	KUMARGHAT	Radhanagar	Subodh Das	Sashi Mohan Das	TGB	IGNOAPS	1000	Payment made in Nov'20
2939	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SUBODH DATTA	SATISH	SBI	IGNOAPS	1000	Payment made in Nov'20
2940	UNAKOTI	KUMARGHAT	JURICHERRA	SUBODH DEBBARMA	MANMOHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
2941	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SUBODH RN. DEB	SURESH DEB	TGB	IGNOAPS	1200	Payment made in Nov'20
2942	UNAKOTI	KUMARGHAT	SAIDARPAR	SUBODH RN. DEY	BRAJENDRA DEY	TSCB	IGNOAPS	1000	Payment made in Nov'20
2943	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SUBODH SHIL	SURESH SHIL	SBI	IGNOAPS	1000	Payment made in Nov'20
2944	UNAKOTI	KUMARGHAT	FATIKROY	SUCHITA NAMA	GONAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
2945	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SUCHITRA DATTA	KRIPESH	TGB	IGNWPS	1000	Payment made in Nov'20
2946	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SUCHITRA DEBNATH	NA	TGB	IGNWPS	1000	Payment made in Nov'20
2947	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SUCHITRA MALAKAR	NAGENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2948	UNAKOTI	KUMARGHAT	LALJURI	SUCHITRA NAMA	HARENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
2949	UNAKOTI	KUMARGHAT	GANGANAGAR	SUDAM CH. DEBNATH	SURJYA	TGB	IGNOAPS	1000	Payment made in Nov'20
2950	UNAKOTI	KUMARGHAT	KANCHANBARI	SUDAM DAS	GIRIDHAR DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2951	UNAKOTI	KUMARGHAT	FATIKROY	SUDARSHAN BANIK	HARICHARAN BANIK	SBI	IGNOAPS	1000	Payment made in Nov'20
2952	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SUDARSHAN DATTA	SUKUMAR DATTA	SBI	IGNOAPS	1000	Payment made in Nov'20
2953	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SUDHA RANI NATH	NIRODH	TGB	IGNOAPS	1000	Payment made in Nov'20
2954	UNAKOTI	KUMARGHAT	SAIDARPAR	SUDHANGSHU BIKAS DAS	SURESH	TGB	IGNOAPS	1000	Payment made in Nov'20
2955	UNAKOTI	KUMARGHAT	GAKULNAGAR	SUDHANGSHU DEB	SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2956	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SUDHANGSHU DEBROY	SATYENDRA DEBROY	TGB	IGNOAPS	1000	Payment made in Nov'20
2957	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SUDHANGSHU DEY	SATISH CH. DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
2958	UNAKOTI	KUMARGHAT	GAKULNAGAR	Sudhangshu Ghosh	Surendra	TGB	IGNOAPS	1000	Payment made in Nov'20
2959	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SUDHANGSHU KUMAR PAUL	NARENDRA PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
2960	UNAKOTI	KUMARGHAT	JURICHERRA	SUDHANNYA DEBBARMA	RAMANANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
2961	UNAKOTI	KUMARGHAT	GANGANAGAR	SUDHANSHU SEN	SHASHIMOHAN SEN	TGB	IGNOAPS	1000	Payment made in Nov'20
2962	UNAKOTI	KUMARGHAT	RAJKANDI	SUDHANYA DEBBARMA	GOPALSING DEBBARMA	TGB	IGNOAPS	1200	Payment made in Nov'20
2963	UNAKOTI	KUMARGHAT	RAJKANDI	SUDHANYA DEBBARMA	RAMKRISHNA	TGB	IGNOAPS	1200	Payment made in Nov'20
2964	UNAKOTI	KUMARGHAT	SAIDACHERRA	SUDHANYA DEBBARMA	SANICHARAN DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2965	UNAKOTI	KUMARGHAT	SAIDACHERRA	SUDHANYA DEBBARMA	BALAI D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2966	UNAKOTI	KUMARGHAT	SONAIMURI	SUDHANYA MALAKAR	RAMESH MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
2967	UNAKOTI	KUMARGHAT	WEST RATACHERRA	SUDHANYA MALAKAR	SURESH MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2968	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SUDHANYA MALAKAR	CHURAMANI MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
2969	UNAKOTI	KUMARGHAT	TARANINAGAR	SUDHANYA MALAKAR	DINESH	TGB	IGNWPS	1000	Payment made in Nov'20
2970	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	SUDHINDRA DAS	SURESH	TGB	IGNOAPS	1000	Payment made in Nov'20
2971	UNAKOTI	KUMARGHAT	RADHANAGAR	SUDHIR BISWAS	DEBENDRA BISWAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2972	UNAKOTI	KUMARGHAT	KANCHANBARI	SUDHIR CH DEBNATH	BIPIN	TGB	IGNOAPS	1000	Payment made in Nov'20
2973	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	Sudhir Das	Girish Das	TGB	IGNOAPS	1000	Payment made in Nov'20
2974	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SUDHIR DEB	SUSHIL DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
2975	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SUDHIR DEB	SURENDRA DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
2976	UNAKOTI	KUMARGHAT	RAJKANDI	SUDHIR DEBNATH	KAILASH DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
2977	UNAKOTI	KUMARGHAT	TARANINAGAR	SUDHIR MAJUMDER	SHASHI KR MAJUMDER	TGB	IGNOAPS	1200	Payment made in Nov'20
2978	UNAKOTI	KUMARGHAT	FATIKROY	SUDHIR MALAKAR	NARSINGH MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2979	UNAKOTI	KUMARGHAT	TARANINAGAR	SUDHIR MALAKAR	ADHAR MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2980	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SUDHIR PAUL	KUMUD PAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
2981	UNAKOTI	KUMARGHAT	RADHANAGAR	SUDHIR SABDAKAR	JAGAI SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2982	UNAKOTI	KUMARGHAT	Gakulnagar	Sudhir Sabdakar	Swarup Sabdakar	TGB	IGNOAPS	1000	Payment made in Nov'20
2983	UNAKOTI	KUMARGHAT	FATIKROY	SUDHIR SHABDAKAR	GIRENDRA SABDAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
2984	UNAKOTI	KUMARGHAT	SONAIMURI	SUIRATUN BIBI	REJAN MIA	TGB	IGNWPS	1000	Payment made in Nov'20
2985	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SUJALA LAYEK	BABUL LAYEK	SBI	IGNWPS	1000	Payment made in Nov'20
2986	UNAKOTI	KUMARGHAT	GANGANAGAR	SUKAL DEBBARMA	DULARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
2987	UNAKOTI	KUMARGHAT	RADHANAGAR	SUKAMAR SUTRADHAR	UMESH SUTRADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2988	UNAKOTI	KUMARGHAT	SAIDARPAR	SUKANTI PAUL	PULIN RUDRAPAUL	TSCB	IGNOAPS	1200	Payment made in Nov'20
2989	UNAKOTI	KUMARGHAT	GANGANAGAR	SUKENDRA DEBNATH	SUBAL	TGB	IGNOAPS	1000	Payment made in Nov'20
2990	UNAKOTI	KUMARGHAT	SONAIMURI	SUKESH DAS	HARALAL DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
2991	UNAKOTI	KUMARGHAT	Kumarghat	Sukesh Deb	Sunil Deb	UCO	IGNOAPS	1000	Payment made in Nov'20
2992	UNAKOTI	KUMARGHAT	WEST MASAULI	SUKESH KAR	SURESH KAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2993	UNAKOTI	KUMARGHAT	BETCHERRA	SUKESHI MALAKAR	NA	TGB	IGNOAPS	1000	Payment made in Nov'20
2994	UNAKOTI	KUMARGHAT	SONAIMURI	SUKESHI MALAKAR	KUSAL MALAKAR	TGB	IGNOAPS	1200	Payment made in Nov'20
2995	UNAKOTI	KUMARGHAT	West Mashauli	Sukeshibala Datta	Khirodh	TGB	IGNWPS	1000	Payment made in Nov'20
2996	UNAKOTI	KUMARGHAT	SAIDACHERRA	SUKESHWARI DEBBARMA	NARENDRA D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2997	UNAKOTI	KUMARGHAT	SONAIMURI	SUKHAMAY MALAKAR	ASHWINI MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2998	UNAKOTI	KUMARGHAT	GANGANAGAR	SUKHAMOY DEBANATH	MADAN MOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2999	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Sukhamoy Malakar	Surendra Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
3000	UNAKOTI	KUMARGHAT	Saidarpar	Sukhamoy Malakar	Sudhir Malakar	TSCB	IGNOAPS	1000	Payment made in Nov'20
3001	UNAKOTI	KUMARGHAT	KANCHANBARI	SUKHAMOY SARKAR	AKHIL SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3002	UNAKOTI	KUMARGHAT	WEST MASAULI	SUKHOMOY DEB	SHARAT RAM	TGB	IGNOAPS	1000	Payment made in Nov'20
3003	UNAKOTI	KUMARGHAT	SAIDACHERRA	SUKINI DEBBARMA	MOHENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
3004	UNAKOTI	KUMARGHAT	GAKULNAGAR	SUKLA DAS	BIDYAT	TGB	IGNOAPS	1000	Payment made in Nov'20
3005	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SUKLA DEBROY	SACHINDRA	TGB	IGNWPS	1000	Payment made in Nov'20
3006	UNAKOTI	KUMARGHAT	Masauli	Sukriti Bhowmik	Ramjiban Bhowmik	TGB	IGNOAPS	1000	Payment made in Nov'20
3007	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SUKRITI DAS	MANORANJAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
3008	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SUKRITI DAS	GOPENDRA DAS	TGB	IGNWPS	1000	Payment made in Nov'20
3009	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SUKRITI DAS	PRABHAT DAS	TGB	IGNWPS	1000	Payment made in Nov'20
3010	UNAKOTI	KUMARGHAT	FATIKROY	SUKRITI DAS	SUNIL	TGB	IGNWPS	1000	Payment made in Nov'20
3011	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SUKRITI DATTA	AMARENDRA DATTA	SBI	IGNOAPS	1000	Payment made in Nov'20
3012	UNAKOTI	KUMARGHAT	Sonaimuri	Sukriti Halder	Ranadhir Halder	TGB	IGNOAPS	1000	Payment made in Nov'20
3013	UNAKOTI	KUMARGHAT	SONAIMURI	Sukriti Paul	Harendra Paul	TGB	IGNOAPS	1000	Payment made in Nov'20
3014	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SUKRITI RUDRAPAUL	TARUNI RUDRAPAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
3015	UNAKOTI	KUMARGHAT	TARANINAGAR	SUKU RANI MAJUMDER	ANIL MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
3016	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SUKUMAR DEBNATH	NARENDRA NATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
3017	UNAKOTI	KUMARGHAT	RADHANAGAR	SUKUMAR MALAKAR	SURENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3018	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SUKUMAR MALAKAR	SURJYAMANI MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3019	UNAKOTI	KUMARGHAT	GANGANAGAR	SUKUMAR MALAKAR	SUDHANYA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3020	UNAKOTI	KUMARGHAT	SAIDARPAR	SUKUMAR MALAKAR	SONARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
3021	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SUKUMARI DAS	HIRA LAL DAS	TGB	IGNWPS	1000	Payment made in Nov'20
3022	UNAKOTI	KUMARGHAT	BETCHERRA	SUKUMARI DEB	AMBIKA CHARAN DEB	TGB	IGNOAPS	1200	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
3023	UNAKOTI	KUMARGHAT	Sonaimuri	Sukumari Malakar	Anil Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
3024	UNAKOTI	KUMARGHAT	SAIDARPAR	SUKUMARI MALAKAR	ABANI	TGB	IGNWPS	1000	Payment made in Nov'20
3025	UNAKOTI	KUMARGHAT	Dudhpur	Sukumari Nama Sudra	Makhan Namasudra	TGB	IGNOAPS	1000	Payment made in Nov'20
3026	UNAKOTI	KUMARGHAT	FATIKROY	SUKUMARI ROY	NRIPENDRA.	TGB	IGNOAPS	1000	Payment made in Nov'20
3027	UNAKOTI	KUMARGHAT	FATIKROY	SULATA DAS	KARTIK	TGB	IGNWPS	1000	Payment made in Nov'20
3028	UNAKOTI	KUMARGHAT	TARANINAGAR	SULATA MALAKAR	KHIRODE MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3029	UNAKOTI	KUMARGHAT	MASAULI	SULAXMI DEB	MADHU	TGB	IGNWPS	1000	Payment made in Nov'20
3030	UNAKOTI	KUMARGHAT	UJANDUDPUR	SULEKHA CHAKRABORTY	RANJIT CHAKRABORTY	TGB	IGNWPS	1000	Payment made in Nov'20
3031	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SULEKHA DAS	MANORANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
3032	UNAKOTI	KUMARGHAT	MASAULI	SULEKHA DATTA	SULEKHA DATTA	TGB	IGNDPS	1500	Payment made in Nov'20
3033	UNAKOTI	KUMARGHAT	DUDPUR	SULEKHA DATTA	BIMAL DATTA	TGB	IGNWPS	1000	Payment made in Nov'20
3034	UNAKOTI	KUMARGHAT	BETCHERRA	SULEKHA DEY	SRIBASH	TGB	IGNOAPS	1000	Payment made in Nov'20
3035	UNAKOTI	KUMARGHAT	BETCHERRA	SULEKHA RANI DATTA	MAKHAN DATTA	TGB	IGNWPS	1000	Payment made in Nov'20
3036	UNAKOTI	KUMARGHAT	SAIDACHERRA	SULESWARI DEBBARMA	NA	TGB	IGNWPS	1000	Payment made in Nov'20
3037	UNAKOTI	KUMARGHAT	SONAIMURI	SUMANI MALAKAR	BIRENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3038	UNAKOTI	KUMARGHAT	EAST RATACHERRA	Sumanti Datta	Binoy Datta	SBI	IGNOAPS	1000	Payment made in Nov'20
3039	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SUMATI DAS	DIGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
3040	UNAKOTI	KUMARGHAT	GANGANAGAR	SUMATI DAS	KHOKA	TGB	IGNOAPS	1000	Payment made in Nov'20
3041	UNAKOTI	KUMARGHAT	GANGANAGAR	SUMATI DEBBARMA	NA	TGB	IGNOAPS	1000	Payment made in Nov'20
3042	UNAKOTI	KUMARGHAT	SONAIMURI	SUMATI MALAKAR	SUDHIR	TGB	IGNOAPS	1000	Payment made in Nov'20
3043	UNAKOTI	KUMARGHAT	DUDPUR	SUMATI MALAKAR	JITENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3044	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SUMATI MALAKAR	DIGENDRA	SBI	IGNWPS	1000	Payment made in Nov'20
3045	UNAKOTI	KUMARGHAT	SAIDARPAR	SUMATI MALAKAR	SATYENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
3046	UNAKOTI	KUMARGHAT	RADHANAGAR	SUMATI SABDAKAR	SUKHAMAY SABDAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3047	UNAKOTI	KUMARGHAT	WEST MASAULI	SUMATI SINHA	TAMPA	TGB	IGNOAPS	1000	Payment made in Nov'20
3048	UNAKOTI	KUMARGHAT	DARCHAWI	SUMATI TATI	GOURANGA	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
3049	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SUMESWARI DEB	DHARANI	TGB	IGNOAPS	1000	Payment made in Nov'20
3050	UNAKOTI	KUMARGHAT	WEST RATACHERRA	SUMITRA DAS	BARINDRA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
3051	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SUMITRA DEB	SUMITRA DEB	TGB	IGNDPS	1500	Payment made in Nov'20
3052	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SUMITRA GHOSH(MALLIK)	SUKUMAR MALLIK	TGB	IGNWPS	1000	Payment made in Nov'20
3053	UNAKOTI	KUMARGHAT	SAIDARPAR	SUMITRA SARKAR(MALAKAR)	NA	TGB	IGNWPS	1000	Payment made in Nov'20
3054	UNAKOTI	KUMARGHAT	TARANINAGAR	SUMITRA SINGHA	KRISHNACHARAN	TGB	IGNWPS	1000	Payment made in Nov'20
3055	UNAKOTI	KUMARGHAT	GAKULNAGAR	SUMOTRA NAMA	GYAN	TGB	IGNOAPS	1200	Payment made in Nov'20
3056	UNAKOTI	KUMARGHAT	SAIDACHERRA	SUNABULI DEBBARMA	SUDANYA D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
3057	UNAKOTI	KUMARGHAT	BETCHARRA	Sunai Sinha	Golap	SBI	IGNOAPS	1000	Payment made in Nov'20
3058	UNAKOTI	KUMARGHAT	DEO-VELLY	SUNATI BALA CHAKMA	MEGHDHAN	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
3059	UNAKOTI	KUMARGHAT	TARANINAGAR	SUNATI BALA MAJUMDER	RAMESH MAJUMDER	TGB	IGNOAPS	1000	Payment made in Nov'20
3060	UNAKOTI	KUMARGHAT	JURICHERRA	SUNATI DEBBARMA	RAJDHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
3061	UNAKOTI	KUMARGHAT	WEST RATACHERRA	SUNATI MALAKAR	SUKAN MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
3062	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SUNATI MALAKAR	ANIL MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
3063	UNAKOTI	KUMARGHAT	GAKULNAGAR	SUNATI NAMA	RATISH	TGB	IGNOAPS	1000	Payment made in Nov'20
3064	UNAKOTI	KUMARGHAT	UJANDUDPUR	SUNATI NAMA SUDRA	JATINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
3065	UNAKOTI	KUMARGHAT	RADHANAGAR	Sunati Sutradhar	Abani Sutradhar	SBI	IGNOAPS	1000	Payment made in Nov'20
3066	UNAKOTI	KUMARGHAT	West Kanchanbari	Sundan Das	Piyarimohan Das	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
3067	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SUNIL CH. DEY	PIYARI	TGB	IGNOAPS	1000	Payment made in Nov'20
3068	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SUNIL CHANDRA DAS	RADHURAM DAS	TGB	IGNOAPS	1200	Payment made in Nov'20
3069	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SUNIL CHANDRA DAS	SRIDAM DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
3070	UNAKOTI	KUMARGHAT	GANGANAGAR	SUNIL DEBNATH	MANOIRANJAN DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
3071	UNAKOTI	KUMARGHAT	Gokulnagar	Sunil Debnath	Jamini Debnath	UCO	IGNOAPS	1000	Payment made in Nov'20
3072	UNAKOTI	KUMARGHAT	WEST MASAULI	SUNIL GHOSH	LOKNATH GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
3073	UNAKOTI	KUMARGHAT	WEST MASAULI	SUNIL GHOSH	LOKNATH GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
3074	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SUNIL HALDAR	SATYENDRA HALDAR	SBI	IGNOAPS	1000	Payment made in Nov'20
3075	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SUNIL MALAKAR	LOKHRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
3076	UNAKOTI	KUMARGHAT	GAKULNAGAR	SUNIL MALAKAR	TILAK RAM	TGB	IGNOAPS	1000	Payment made in Nov'20
3077	UNAKOTI	KUMARGHAT	TARANINAGAR	SUNIL MALAKAR	SURJA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3078	UNAKOTI	KUMARGHAT	SONAIMURI	SUNIL MALAKAR	SURENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3079	UNAKOTI	KUMARGHAT	Sonaimuri	Sunil Malakar	Satish Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
3080	UNAKOTI	KUMARGHAT	UJANDUDPUR	SUNIL NAMA SUDRA	BIDHUR	SBI	IGNOAPS	1200	Payment made in Nov'20
3081	UNAKOTI	KUMARGHAT	LALJURI	SUNIL PAUL	SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
3082	UNAKOTI	KUMARGHAT	FATIKROY	SUNIL PAUL	SURENDRA PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
3083	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SUNIL PAUL	SUNIL PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
3084	UNAKOTI	KUMARGHAT	KANCHANBARI	SUNIL PAUL	THAKURCHAND PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
3085	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SUNIL ROY	SRINATH ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
3086	UNAKOTI	KUMARGHAT	Radhanagar	Sunil Sabdakar	Nanduram Sabdakar	TGB	IGNOAPS	1000	Payment made in Nov'20
3087	UNAKOTI	KUMARGHAT	GAKULNAGAR	SUNIL SHABDAKAR	SWARUP	TGB	IGNOAPS	1000	Payment made in Nov'20
3088	UNAKOTI	KUMARGHAT	Ujan Dudhpur	Sunil Shabdakar	Suresh Shabdakar	TGB	IGNOAPS	1000	Payment made in Nov'20
3089	UNAKOTI	KUMARGHAT	WEST MASAULI	SUNIL SINGHA	KANANCHOUBA	TGB	IGNOAPS	1000	Payment made in Nov'20
3090	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SUNIL SUTRADHAR	SATISH SUTRADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3091	UNAKOTI	KUMARGHAT	BETCHERRA	SUNILA MARAK	SUREDRA	SBI	IGNWPS	1000	Payment made in Nov'20
3092	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SUNITI BALA DEY	RAKESH CH. DEY	TGB	IGNOAPS	1200	Payment made in Nov'20
3093	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SUNITI CHANDA	KARUNAMOY CHANDA	TGB	IGNWPS	1000	Payment made in Nov'20
3094	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SUNITI DAS	SAMIRAN	TGB	IGNWPS	1000	Payment made in Nov'20
3095	UNAKOTI	KUMARGHAT	LALJURI	SUNITI DEB	PRAHALLD	TGB	IGNOAPS	1200	Payment made in Nov'20
3096	UNAKOTI	KUMARGHAT	KANCHANBARI	SUNITI DEB	KUMODH	TGB	IGNWPS	1000	Payment made in Nov'20
3097	UNAKOTI	KUMARGHAT	GANGANAGAR	Sunithi Debnath	Promodh Rn.	TGB	IGNWPS	1000	Payment made in Nov'20
3098	UNAKOTI	KUMARGHAT	Jaganathpur	Sunithi Haldar	Sunil Haldar	SBI	IGNOAPS	1000	Payment made in Nov'20
3099	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SUNITI MALAKAR	SUNITI MALAKAR	TGB	IGNDPS	1500	Payment made in Nov'20
3100	UNAKOTI	KUMARGHAT	SAIDARPAR	SUNITI MALAKAR	UMESH MALAKAR	TSCB	IGNOAPS	1200	Payment made in Nov'20
3101	UNAKOTI	KUMARGHAT	SONAIMURI	SUNITI MALAKAR	ANIL	TGB	IGNOAPS	1000	Payment made in Nov'20
3102	UNAKOTI	KUMARGHAT	TARANINAGAR	SUNITI MALAKAR	PABITRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3103	UNAKOTI	KUMARGHAT	SAIDARPAR	SUNITI MALAKAR	DHIRENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
3104	UNAKOTI	KUMARGHAT	TARANINAGAR	SUNITI MALAKAR	PRALAMBA	TGB	IGNOAPS	1000	Payment made in Nov'20
3105	UNAKOTI	KUMARGHAT	TARANINAGAR	SUNITI MALAKAR	NIROD MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3106	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SUNITI MALAKAR	SURAJIT MALAKAR	TGB	IGNWPS	1000	Payment made in Nov'20
3107	UNAKOTI	KUMARGHAT	UJANDUDPUR	SUNITI NAMA	JATINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
3108	UNAKOTI	KUMARGHAT	W.Mashauli	Sunuka Malakar	Birendra Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
3109	UNAKOTI	KUMARGHAT	RADHANAGAR	SUPRABHA DAS	JOGENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
3110	UNAKOTI	KUMARGHAT	FATIKROY	SUPRABHA DAS	TRIBHANGA DAS	TGB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
3111	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SUPRABHA DAS	BYONKESH	TGB	IGNWPS	1000	Payment made in Nov'20
3112	UNAKOTI	KUMARGHAT	RADHANAGAR	SUPRABHA MALAKAR	HARIPADA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3113	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SUPRABHA MALAKAR	NIRANJAN.	SBI	IGNWPS	1000	Payment made in Nov'20
3114	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SUPRABHA MALLIK	NARESH CH	TGB	IGNWPS	1000	Payment made in Nov'20
3115	UNAKOTI	KUMARGHAT	SONAIMURI	SUPRABHA PAUL	PRAFULLA PAUL	SBI	IGNOAPS	1000	Payment made in Nov'20
3116	UNAKOTI	KUMARGHAT	BETCHERRA	SUPRABHA SHILL	TARINI	TGB	IGNWPS	1000	Payment made in Nov'20
3117	UNAKOTI	KUMARGHAT	DUDPUR	SUPRABHA SUKLA BAIDYA	PROMODH	SBI	IGNOAPS	1000	Payment made in Nov'20
3118	UNAKOTI	KUMARGHAT	FATIKROY	SUPRIYA NANDI	NARAYAN	TGB	IGNWPS	1000	Payment made in Nov'20
3119	UNAKOTI	KUMARGHAT	RAJKANDI	SUPTI DEBBARMA	JOGENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
3120	UNAKOTI	KUMARGHAT	SAIDARPAR	SURA BALA DEBNATH	PARESH DEBNATH	TSCB	IGNOAPS	1200	Payment made in Nov'20
3121	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SURA BALA DEY	NRIPESH DEY	SBI	IGNOAPS	1000	Payment made in Nov'20
3122	UNAKOTI	KUMARGHAT	GAKULNAGAR	SURA BALA MALAKAR	TARANI MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3123	UNAKOTI	KUMARGHAT	SAIDARPAR	SURA BALA MALAKAR	ABANI	TGB	IGNWPS	1000	Payment made in Nov'20
3124	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	SURABALA DAS	BINODE	TGB	IGNWPS	1000	Payment made in Nov'20
3125	UNAKOTI	KUMARGHAT	WEST RATACHERRA	SURABALA DEBNATH	DHIRENDRA DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
3126	UNAKOTI	KUMARGHAT	RAJKANDI	SURABALA DEBNATH	ADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3127	UNAKOTI	KUMARGHAT	GANGANAGAR	Surabala Debnath	Debendra	TGB	IGNOAPS	1000	Payment made in Nov'20
3128	UNAKOTI	KUMARGHAT	Radhanagar	Surabala Rudrapal	Haribal Rudrapal	TGB	IGNOAPS	1000	Payment made in Nov'20
3129	UNAKOTI	KUMARGHAT	RADHANAGAR	SURABALA SHABDAKAR	MAHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
3130	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SURABHI DEBBARMA	JANAK DEBBARMA	SBI	IGNOAPS	1000	Payment made in Nov'20
3131	UNAKOTI	KUMARGHAT	WEST RATACHERRA	SURACHI RUDRAPAUL	RASAMOY RUDRAPAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
3132	UNAKOTI	KUMARGHAT	SAIDARPAR	SURAJ ALI	NUR MAHAMMAD	SBI	IGNOAPS	1000	Payment made in Nov'20
3133	UNAKOTI	KUMARGHAT	DEO-VELLY	SURAJA BATI TRIPURA	MOTACHARAN	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
3134	UNAKOTI	KUMARGHAT	SONAIMURI	Surajan Bibi	Furkan Mia	TGB	IGNWPS	1000	Payment made in Nov'20
3135	UNAKOTI	KUMARGHAT	WEST RATACHERRA	SURAMANI MALAKAR	NA	TGB	IGNOAPS	1000	Payment made in Nov'20
3136	UNAKOTI	KUMARGHAT	SONAIMURI	SURANGA DEBNATH	PULIN DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
3137	UNAKOTI	KUMARGHAT	MASAU LI	SURANJAN DATTA	SHASHADHAR DATTA	TGB	IGNOAPS	1000	Payment made in Nov'20
3138	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SUREKHA SEN	BINOY	SBI	IGNOAPS	1000	Payment made in Nov'20
3139	UNAKOTI	KUMARGHAT	MASAU LI	SURENDRA DAS	RAMCHARAN DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
3140	UNAKOTI	KUMARGHAT	RADHANAGAR	SURENDRA DEBBARMA	GUNAMANI DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
3141	UNAKOTI	KUMARGHAT	DEMDUM	SURENDRA DEBBARMA.	SRIKRISHNA	TGB	IGNOAPS	1000	Payment made in Nov'20
3142	UNAKOTI	KUMARGHAT	FATIKROY	SURENDRA MALAKAR	HORAI MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
3143	UNAKOTI	KUMARGHAT	GAKULNAGAR	SURESH DAS	BANCHARAM DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
3144	UNAKOTI	KUMARGHAT	Ratiabari	Suresh Datta	Khudiram Datta	TGB	IGNOAPS	1000	Payment made in Nov'20
3145	UNAKOTI	KUMARGHAT	JURICHERRA	SURESH DEBBARMA	MANMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
3146	UNAKOTI	KUMARGHAT	DEMDUM	SURESH DEBBARMA	KRISHNARAY DEBBARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
3147	UNAKOTI	KUMARGHAT	SAIDACHERRA	SURJA RAM DEBBARMA	SACHINDRA D/BARMA	TGB	IGNOAPS	1000	Payment made in Nov'20
3148	UNAKOTI	KUMARGHAT	TARANINAGAR	SURJAFUL NAMA	PARESH	TGB	IGNOAPS	1200	Payment made in Nov'20
3149	UNAKOTI	KUMARGHAT	KRISHNANAGAR	Surjan Bibi	Suhag Mia	TGB	IGNOAPS	1000	Payment made in Nov'20
3150	UNAKOTI	KUMARGHAT	JURICHERRA	SURJYABAHADUR DEBBARMA	SANAYRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
3151	UNAKOTI	KUMARGHAT	WEST MASAU LI	SURUCHI BALA DEY	KIRAN MANI DEY	TGB	IGNOAPS	1200	Payment made in Nov'20
3152	UNAKOTI	KUMARGHAT	MASAU LI	SURUCHI BHOWMIK	UDOY	TGB	IGNOAPS	1200	Payment made in Nov'20
3153	UNAKOTI	KUMARGHAT	FATIKROY	Suruchibala Bhowmik	Binode.	TGB	IGNOAPS	1200	Payment made in Nov'20
3154	UNAKOTI	KUMARGHAT	DUDPUR	SURYA BALA SARKAR	NIMAI	SBI	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
3155	UNAKOTI	KUMARGHAT	KANCHANBARI	SURYABALA SARKAR	SUKHAMAY SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3156	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SURYAMUKHI SINGHA	BACHCHA SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
3157	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SUSAMA DEBNATH	NA	TGB	IGNWPS	1000	Payment made in Nov'20
3158	UNAKOTI	KUMARGHAT	Dudhpur	Susanta Malakar	Sashiram Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
3159	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SUSENDRA MALAKAR	SARADA MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
3160	UNAKOTI	KUMARGHAT	TARANINAGAR	SUSENDRA MALAKAR	PRASANNA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3161	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SUSHAMA DAS	GANESH	TGB	IGNWPS	1000	Payment made in Nov'20
3162	UNAKOTI	KUMARGHAT	Krishnanagar	Sushama Das	XXX	TGB	IGNWPS	1000	Payment made in Nov'20
3163	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SUSHAMA DEB	NILMANI DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
3164	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SUSHAMA DEB	JITENDRA DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
3165	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	SUSHAMA MALAKAR	ABANI MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3166	UNAKOTI	KUMARGHAT	RADHANAGAR	SUSHAMA SUKLA BAIDYA	PULIN SUKLABAIDYA	TGB	IGNWPS	1000	Payment made in Nov'20
3167	UNAKOTI	KUMARGHAT	Kumarghat	Sushan Bala Debnath	Jagabandhu Debnath	SBI	IGNOAPS	1000	Payment made in Nov'20
3168	UNAKOTI	KUMARGHAT	DUDPUR	SUSHANTI BHOWMIK	BIRENDRA	SBI	IGNWPS	1000	Payment made in Nov'20
3169	UNAKOTI	KUMARGHAT	GAKULNAGAR	Sushanti Das	Jatindra Das	TGB	IGNOAPS	1000	Payment made in Nov'20
3170	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SUSHANTI DATTA	SATYENDRA	SBI	IGNWPS	1000	Payment made in Nov'20
3171	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	SUSHANTI DEB	NIRANJAN.	TGB	IGNWPS	1000	Payment made in Nov'20
3172	UNAKOTI	KUMARGHAT	SAIDARPAR	SUSHANTI DEBNATH	DHIRENDRA.	TGB	IGNWPS	1000	Payment made in Nov'20
3173	UNAKOTI	KUMARGHAT	RAJKANDI	SUSHEN DAS	SUKHAMOY DAS	UBI	IGNOAPS	1000	Payment made in Nov'20
3174	UNAKOTI	KUMARGHAT	GAKULNAGAR	SUSHEN SARKAR	BANKA BIHARI	TGB	IGNOAPS	1000	Payment made in Nov'20
3175	UNAKOTI	KUMARGHAT	MASAULI	SUSHENDRA DATTA	SARADA	TGB	IGNOAPS	1000	Payment made in Nov'20
3176	UNAKOTI	KUMARGHAT	EAST RATACHERRA	SUSHENDRA MALAKAR	SARBANANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
3177	UNAKOTI	KUMARGHAT	SAIDARPAR	SUSHENDRA MALAKAR	DURGESH	TGB	IGNOAPS	1000	Payment made in Nov'20
3178	UNAKOTI	KUMARGHAT	FATIKROY	SUSHENDRA SHABDAKAR	FENU SHABDAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
3179	UNAKOTI	KUMARGHAT	LALJURI	SUSHIL CH. DEY	JALADHAR DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
3180	UNAKOTI	KUMARGHAT	LALJURI	SUSHIL DEB	SHRISH DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
3181	UNAKOTI	KUMARGHAT	DARCHAWI	SUSHIL TATI	SUKRIYA TATI	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
3182	UNAKOTI	KUMARGHAT	UJANDUDPUR	SUSHILA NAMA	LALTI	TGB	IGNWPS	1000	Payment made in Nov'20
3183	UNAKOTI	KUMARGHAT	Fatikroy	Sushila Nama	XXX	TGB	IGNWPS	1000	Payment made in Nov'20
3184	UNAKOTI	KUMARGHAT	Kanchanbari	Susital Dey	Nikunja Bihari Dey	TGB	IGNOAPS	1000	Payment made in Nov'20
3185	UNAKOTI	KUMARGHAT	KRISHNANAGAR	SUYAG MIA	CHHAID ULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
3186	UNAKOTI	KUMARGHAT	Fatikroy	Swadesh Rn. Banik	Ananta Kr. Banik	TGB	IGNOAPS	1000	Payment made in Nov'20
3187	UNAKOTI	KUMARGHAT	Fatikroy	Swapan Majumder	Satyendra Majumder	TGB	IGNOAPS	1000	Payment made in Nov'20
3188	UNAKOTI	KUMARGHAT	DEO-VELLY	SWAPNA BALA CHAKMA	LARAMOHAN TRIPURA	SBI	IGNWPS	1000	Payment made in Nov'20
3189	UNAKOTI	KUMARGHAT	GAKULNAGAR	SWAPNA DEBROY	RAMA KANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
3190	UNAKOTI	KUMARGHAT	JAGANNATHPUR	Swapna Malakar	Sushil	TGB	IGNWPS	1000	Payment made in Nov'20
3191	UNAKOTI	KUMARGHAT	DARCHAWI	SWAPNABI TRIPURA	CHANDRAMOHAN TRIPURA	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
3192	UNAKOTI	KUMARGHAT	GAKULNAGAR	SWARAJ DEB	SHACHINDRA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
3193	UNAKOTI	KUMARGHAT	SONAIMURI	Swarasati Debnath	Jitendra Debnath	TGB	IGNOAPS	1000	Payment made in Nov'20
3194	UNAKOTI	KUMARGHAT	TARANINAGAR	SWARASWTI MAJUMDER	HARADHAN	TGB	IGNWPS	1000	Payment made in Nov'20
3195	UNAKOTI	KUMARGHAT	BETCHERRA	SWARNA BALA NAMA	ARUN	TGB	IGNOAPS	1000	Payment made in Nov'20
3196	UNAKOTI	KUMARGHAT	JAGANNATHPUR	SWARNA LATA DAS	IITENDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
3197	UNAKOTI	KUMARGHAT	DARCHAWI	T.S.THANGA DARLONG	ROIKIPA	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20
3198	UNAKOTI	KUMARGHAT	DEO-VELLY	TABIROUNG REANG	PASAMANI	NDHAN BA	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
3199	UNAKOTI	KUMARGHAT	TARANINAGAR	TAGAR SARKAR	KUSUM	TGB	IGNWPS	1000	Payment made in Nov'20
3200	UNAKOTI	KUMARGHAT	DEO-VELLY	TAITUAKROUNG REANG	GUNAMANI	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
3201	UNAKOTI	KUMARGHAT	EAST RATACHERRA	TAJAMUL ALI CHOWDHURY	JAMSED	TGB	IGNOAPS	1000	Payment made in Nov'20
3202	UNAKOTI	KUMARGHAT	SAIDARPAR	TAJU MIA	ERASHAAD	TGB	IGNOAPS	1000	Payment made in Nov'20
3203	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	TALEB ALI	SURUJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
3204	UNAKOTI	KUMARGHAT	WEST RATACHERRA	TAMAL DEBBARMA	KRISHNACHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
3205	UNAKOTI	KUMARGHAT	KANCHANBARI	TAMAL SINHA	PARAM	TGB	IGNOAPS	1200	Payment made in Nov'20
3206	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	TAMBI SENA SINHA	BRAJAKISHOR	TGB	IGNWPS	1000	Payment made in Nov'20
3207	UNAKOTI	KUMARGHAT	BETCHERRA	TAMBI SENA SINHA	BINOY	TGB	IGNWPS	1000	Payment made in Nov'20
3208	UNAKOTI	KUMARGHAT	DEO-VELLY	Tamkula Chakma	Kuchya	TSCB	IGNOAPS	1000	Payment made in Nov'20
3209	UNAKOTI	KUMARGHAT	GANGANAGAR	TANIA DEBBARMA	RAJADHANI	TGB	IGNWPS	1000	Payment made in Nov'20
3210	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	TANPUIA DARLONG	ZUALA DARLONG	TSCB	IGNOAPS	1000	Payment made in Nov'20
3211	UNAKOTI	KUMARGHAT	BETCHERRA	TANU BALA DATTA	SAILENDRA DATTA	SBI	IGNOAPS	1000	Payment made in Nov'20
3212	UNAKOTI	KUMARGHAT	Sonaimuri	Tapati Malakar	Nidhir Malakar	SBI	IGNOAPS	1000	Payment made in Nov'20
3213	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	TAPATI ROY	SUSHEN ROY	TGB	IGNWPS	1000	Payment made in Nov'20
3214	UNAKOTI	KUMARGHAT	MASAU LI	TAPESH BHOWMIK	TARANIMOHAN BHOWMIK	TGB	IGNOAPS	1000	Payment made in Nov'20
3215	UNAKOTI	KUMARGHAT	DEO-VELLY	Taptalaxmi Tripura	Mrida Kr.	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
3216	UNAKOTI	KUMARGHAT	JURICHERRA	TARAKANYA DEBBARMA	SONAISING	TGB	IGNOAPS	1000	Payment made in Nov'20
3217	UNAKOTI	KUMARGHAT	SONAIMURI	TARALA DEBNATH	NIRODH DEBNATH	SBI	IGNOAPS	1000	Payment made in Nov'20
3218	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	TARANGA MALAKAR	SHASHADHAR MALAKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
3219	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	TARANGINI DATTA	MOHANLAL	TGB	IGNOAPS	1000	Payment made in Nov'20
3220	UNAKOTI	KUMARGHAT	WEST MASAU LI	TARANI DHAR	NARESH DHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3221	UNAKOTI	KUMARGHAT	SUKANTA NAGAR	TARANI KANTA DAS	RAJANI MOHAN DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
3222	UNAKOTI	KUMARGHAT	Ambedkarnagar	Tarani Malakar	Rajani Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
3223	UNAKOTI	KUMARGHAT	Fatikroy	Tarani Malakar	Lt. Lamai Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
3224	UNAKOTI	KUMARGHAT	SONAIMURI	TARANI SHARMA	TARACHAND	TGB	IGNOAPS	1200	Payment made in Nov'20
3225	UNAKOTI	KUMARGHAT	DEMDUM	TARANSING DEBBARMA	KASHINATH	TGB	IGNOAPS	1000	Payment made in Nov'20
3226	UNAKOTI	KUMARGHAT	Saidacherra	Taransing Debbarma	Ramananda Debbarma	TGB	IGNOAPS	1000	Payment made in Nov'20
3227	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	TARASINI DAS	HARIPADA DAS	SBI	IGNOAPS	1000	Payment made in Nov'20
3228	UNAKOTI	KUMARGHAT	KRISHNANAGAR	TARU BALA DEB	RANJIT DEB	SBI	IGNOAPS	1000	Payment made in Nov'20
3229	UNAKOTI	KUMARGHAT	DUDPUR	TARU RANI DATTA	SATISH	SBI	IGNOAPS	1000	Payment made in Nov'20
3230	UNAKOTI	KUMARGHAT	RADHANAGAR	TARULATA SINHA	TAMBAK SINHA	TGB	IGNWPS	1000	Payment made in Nov'20
3231	UNAKOTI	KUMARGHAT	SAIDARPAR	TASID ALI	TASID ALI	TGB	IGNDPS	1500	Payment made in Nov'20
3232	UNAKOTI	KUMARGHAT	SAIDARPAR	TEJA BALA DEBNATH	JATINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
3233	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	TEJA BALA MALAKAR	ANIL.	TGB	IGNWPS	1000	Payment made in Nov'20
3234	UNAKOTI	KUMARGHAT	UJANDUDPUR	TENU RANJAN DEB	RAKESH CH.	TGB	IGNOAPS	1200	Payment made in Nov'20
3235	UNAKOTI	KUMARGHAT	BETCHERRA	THAIBI SINGHA	NA	TGB	IGNWPS	1000	Payment made in Nov'20
3236	UNAKOTI	KUMARGHAT	EAST RATACHERRA	THAKURDAS MAJUMDER	BANKIM	SBI	IGNOAPS	1000	Payment made in Nov'20
3237	UNAKOTI	KUMARGHAT	KRISHNANAGAR	Thakurmani Datta	Gopendra	TGB	IGNOAPS	1000	Payment made in Nov'20
3238	UNAKOTI	KUMARGHAT	DEMDUM	THAKURPATI DEBBARMA	SURENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
3239	UNAKOTI	KUMARGHAT	WEST MASAU LI	THAMBAL MUKARJEE	UPEN	TGB	IGNOAPS	1000	Payment made in Nov'20
3240	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	THAMNAL SINGHA	HAMBAIJOY	TGB	IGNOAPS	1200	Payment made in Nov'20
3241	UNAKOTI	KUMARGHAT	East Betchara	Thangliani Darlong	Rema Darlong	TGB	IGNOAPS	1000	Payment made in Nov'20
3242	UNAKOTI	KUMARGHAT	DARCHAWI	THANGZOIA DARLONG	BANTHUANA DARLONG	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
3243	UNAKOTI	KUMARGHAT	BETCHERRA	THEMELA MARAK	SHYAM	SBI	IGNWPS	1000	Payment made in Nov'20
3244	UNAKOTI	KUMARGHAT	DARCHAWI	THLAICHUI DARLONG	TUABAUNTHANGA	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
3245	UNAKOTI	KUMARGHAT	DARCHAWI	THUAMPUJA DARLONG	NGURBUNGA	TSCB	IGNOAPS	1000	Payment made in Nov'20
3246	UNAKOTI	KUMARGHAT	S.Unakoti	Tienthoi Lal Halam	Neibungtian Halam	UCO	IGNOAPS	1000	Payment made in Nov'20
3247	UNAKOTI	KUMARGHAT	DARCHAWI	TINKHUMI DARLONG	LALSJAMA DARLONG	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
3248	UNAKOTI	KUMARGHAT	DEO-VELLY	TIRJAY CHAKMA	MADHAB CHAKMA	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
3249	UNAKOTI	KUMARGHAT	JURICHERRA	TIRTHAPATI DEBBARMA	KAGENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
3250	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	TIYENATHINAI HALAM	MANIK HALAM	SBI	IGNWPS	1000	Payment made in Nov'20
3251	UNAKOTI	KUMARGHAT	BETCHERRA	TOBIRUNG REANG	JOYBABU	SBI	IGNOAPS	1000	Payment made in Nov'20
3252	UNAKOTI	KUMARGHAT	BETCHERRA	TORI DEBBARMA	JOYGOBINDA	SBI	IGNOAPS	1000	Payment made in Nov'20
3253	UNAKOTI	KUMARGHAT	DEO-VELLY	TORMOTI REANG	MANDALJOY	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
3254	UNAKOTI	KUMARGHAT	BETCHERRA	TUALINA DARLONG	NEIA	SBI	IGNOAPS	1000	Payment made in Nov'20
3255	UNAKOTI	KUMARGHAT	TARANINAGAR	TULSHI MAJUMDER	SWAPAN	TGB	IGNWPS	1000	Payment made in Nov'20
3256	UNAKOTI	KUMARGHAT	KRISHNANAGAR	TULSHI SINHA	FULBABU	TGB	IGNWPS	1000	Payment made in Nov'20
3257	UNAKOTI	KUMARGHAT	MASALI	TUNO SINGHA	BANAMALI SINGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
3258	UNAKOTI	KUMARGHAT	Ratiabari	Tunu Bala Dey	Niranjan Dey	SBI	IGNOAPS	1000	Payment made in Nov'20
3259	UNAKOTI	KUMARGHAT	MASALI	TUNU DEY	SURESH DEY	TGB	IGNOAPS	1000	Payment made in Nov'20
3260	UNAKOTI	KUMARGHAT	W.Mashauli	Tunu Ghosh	Sunil Ghosh	SBI	IGNOAPS	1000	Payment made in Nov'20
3261	UNAKOTI	KUMARGHAT	BETCHERRA	TURKARAY REANG	RAMCHANDRA	SBI	IGNOAPS	1000	Payment made in Nov'20
3262	UNAKOTI	KUMARGHAT	SAIDARPAR	Tuyahid Ali	Farmuj Ali	SBI	IGNOAPS	1000	Payment made in Nov'20
3263	UNAKOTI	KUMARGHAT	DEO-VELLY	UBA REANG	CHANDIRAM REANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
3264	UNAKOTI	KUMARGHAT	SAIDACHERRA	Ujala Debbarma	Shutrugna	TGB	IGNOAPS	1000	Payment made in Nov'20
3265	UNAKOTI	KUMARGHAT	Kanchanbari	Ujjala Deb	Anil Ch. Deb	TGB	IGNOAPS	1000	Payment made in Nov'20
3266	UNAKOTI	KUMARGHAT	FATIKROY	UJJALA MALAKAR	UPENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
3267	UNAKOTI	KUMARGHAT	RADHANAGAR	UJJALA SHABDAKAR	DHANANJOY	TGB	IGNWPS	1000	Payment made in Nov'20
3268	UNAKOTI	KUMARGHAT	DEMDUM	ULUPI DEBBARMA	SUBICHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
3269	UNAKOTI	KUMARGHAT	JURICHERRA	Umesh Debbarma	Isvar Dayal	TGB	IGNOAPS	1000	Payment made in Nov'20
3270	UNAKOTI	KUMARGHAT	SAIDARPAR	UMESH MALAKAR	MATHUR	TGB	IGNOAPS	1000	Payment made in Nov'20
3271	UNAKOTI	KUMARGHAT	GAKULNAGAR	UMESH NAMA	RAMESH NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
3272	UNAKOTI	KUMARGHAT	LALJURI	UMESH SHABDAKAR	SURENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
3273	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	UNMADINI DAS	SIRISH DAS	TGB	IGNWPS	1000	Payment made in Nov'20
3274	UNAKOTI	KUMARGHAT	FATIKROY	UNMADINI DAS	UPENDRA	TGB	IGNWPS	1000	Payment made in Nov'20
3275	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	UNMADINI DAS	SWARDHAN	TGB	IGNWPS	1000	Payment made in Nov'20
3276	UNAKOTI	KUMARGHAT	JAGANNATHPUR	UNMADINI MALAKAR	NARESH	TGB	IGNWPS	1000	Payment made in Nov'20
3277	UNAKOTI	KUMARGHAT	BETCHERRA	UNMADINI NAMA	ABANI	TGB	IGNWPS	1000	Payment made in Nov'20
3278	UNAKOTI	KUMARGHAT	AMBEDKAR NAGAR	UPENDRA DAS	HALADHAR DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
3279	UNAKOTI	KUMARGHAT	UJANDUPUR	UPENDRA DAS	JOGESH DAS	TGB	IGNOAPS	1200	Payment made in Nov'20
3280	UNAKOTI	KUMARGHAT	SAIDACHERRA	UPENDRA DEBBARMA	SRIDAM DEBBARMA	TGB	IGNOAPS	1200	Payment made in Nov'20
3281	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	UPENDRA MALAKAR	RAMDHAN MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3282	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	UPENDRA MALAKAR	MAHENDRA MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
3283	UNAKOTI	KUMARGHAT	Laljuri	Upendra Malakar	Phari Malakar	TGB	IGNOAPS	1000	Payment made in Nov'20
3284	UNAKOTI	KUMARGHAT	UJANDUPUR	UPENDRA NAMASUDRA	MAHENDRA NAMASUDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
3285	UNAKOTI	KUMARGHAT	DUDPUR	UPENDRA PAUL	RAMESH	SBI	IGNOAPS	1000	Payment made in Nov'20
3286	UNAKOTI	KUMARGHAT	GAKULNAGAR	UPENDRA SHABDAKAR	BIHARI	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
3287	UNAKOTI	KUMARGHAT	RAJKANDI	URMILA DEBBARMA	PRAFULLA	TGB	IGNOAPS	1000	Payment made in Nov'20
3288	UNAKOTI	KUMARGHAT	JAGANNATHPUR	Urmila Goala	Laxmi Narayan	TGB	IGNOAPS	1000	Payment made in Nov'20
3289	UNAKOTI	KUMARGHAT	KRISHNANAGAR	USHA DEB	RATISH	TGB	IGNWPS	1000	Payment made in Nov'20
3290	UNAKOTI	KUMARGHAT	GANGANAGAR	USHA DEBNATH	DHIRENDRA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
3291	UNAKOTI	KUMARGHAT	DAKSHIN UNAKOTI	USHA RANI CHAKMA	DILIP	TGB	IGNWPS	1000	Payment made in Nov'20
3292	UNAKOTI	KUMARGHAT	GAKULNAGAR	USHA RANI DAS	NITAI DAS	SBI	IGNWPS	1000	Payment made in Nov'20
3293	UNAKOTI	KUMARGHAT	WEST MASAULI	USHA RANI DEY	KRIPESH	TGB	IGNOAPS	1200	Payment made in Nov'20
3294	UNAKOTI	KUMARGHAT	FATIKROY	USHA RANI SARKAR	RATIKANTA SARKAR	SBI	IGNOAPS	1000	Payment made in Nov'20
3295	UNAKOTI	KUMARGHAT	EAST KANCHANBARI	USHA ROY	SALTU	TGB	IGNWPS	1000	Payment made in Nov'20
3296	UNAKOTI	KUMARGHAT	WEST MASAULI	UTTARA SINGHA	UTTARA SINGHA	TGB	IGNDPS	1500	Payment made in Nov'20
3297	UNAKOTI	KUMARGHAT	West Masauli	Uttara Singha	Kameswar Singha	TGB	IGNOAPS	1000	Payment made in Nov'20
3298	UNAKOTI	KUMARGHAT	DARCHAWI	VANGTUAI LOII DARLONG	ROICHUNGA DARLONG	UCO	IGNOAPS	1000	Payment made in Nov'20
3299	UNAKOTI	KUMARGHAT	RADHANAGAR	YAJID ALI	SURUJ ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
3300	UNAKOTI	KUMARGHAT	DARCHAWI	ZAKHUMI DARLONG	SANGDINGA	INDHAN BA	IGNOAPS	1000	Payment made in Nov'20
3301	UNAKOTI	KUMARGHAT	DARCHAWI	ZAKOPA DARLONG	HMINGA DARLONG	TGB	IGNOAPS	1000	Payment made in Nov'20
3302	UNAKOTI	KUMARGHAT	DARCHAWI	ZATINI DARLONG	ROIKUNGA	INDHAN BA	IGNWPS	1000	Payment made in Nov'20
1	UNAKOTI	Kumarghat NP	WARD-8	ABALA DAS	MONORANJAN DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
2	UNAKOTI	Kumarghat NP	WARD-8	AJIT BHATTACHARJEE	AHIBHUSHAN BHATTACHARJEE	TSCB	IGNOAPS	1000	Payment made in Nov'20
3	UNAKOTI	Kumarghat NP	WARD-1	AMAN ROY	NARENDRA ROY	TSCB	IGNOAPS	1000	Payment made in Nov'20
4	UNAKOTI	Kumarghat NP	WARD-11	AMAR DEB	AMULYA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
5	UNAKOTI	Kumarghat NP	WARD-7	AMULLYA ROY	UPENDRA ROY	TSCB	IGNOAPS	1000	Payment made in Nov'20
6	UNAKOTI	Kumarghat NP	WARD-10	AMULYA CH. DAS	KUL CHANDRA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
7	UNAKOTI	Kumarghat NP	WARD-9	ANANTA DAM	ANANDA DAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
8	UNAKOTI	Kumarghat NP	WARD-8	ANIMA CHAKRABORTY	HRIDYA CHAKMA	TSCB	IGNWPS	1000	Payment made in Nov'20
9	UNAKOTI	Kumarghat NP	WARD-2	ANJALI DATTA	PABITRA DATTA	TSCB	IGNWPS	1000	Payment made in Nov'20
10	UNAKOTI	Kumarghat NP	WARD-9	ANJALI RUDRAPAUL	PREMANANDA RUDRAPAUL	TSCB	IGNOAPS	1000	Payment made in Nov'20
11	UNAKOTI	Kumarghat NP	WARD-8	ANJU DEB	NARAYAN CH. DEB	TSCB	IGNWPS	1000	Payment made in Nov'20
12	UNAKOTI	Kumarghat NP	WARD-11	ANUKUL DEB	ASWANI DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
13	UNAKOTI	Kumarghat NP	WARD-8	ARATI BANIK	DULAL CHANDRA BANIK	TSCB	IGNOAPS	1000	Payment made in Nov'20
14	UNAKOTI	Kumarghat NP	WARD-1	ARATI DEY	SURESH DEY	TSCB	IGNWPS	1000	Payment made in Nov'20
15	UNAKOTI	Kumarghat NP	WARD-7	ARPANA PAUL	GOURANGA PAUL	TSCB	IGNWPS	1000	Payment made in Nov'20
16	UNAKOTI	Kumarghat NP	WARD-11	ARUN PURKAYASTHYA	JALADHAN PURKAYASTHYA	TSCB	IGNOAPS	1200	Payment made in Nov'20
17	UNAKOTI	Kumarghat NP	WARD-7	ASHA KAR	GOPESH KAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
18	UNAKOTI	Kumarghat NP	WARD-9	ASHA RANI DAS	RABINDRA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
19	UNAKOTI	Kumarghat NP	WARD-7	ASHU BALA DEBNATH	KSHINDRA KR.	TSCB	IGNWPS	1000	Payment made in Nov'20
20	UNAKOTI	Kumarghat NP	WARD-4	ATUL CH. DEB	TARANI DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
21	UNAKOTI	Kumarghat NP	WARD-7	BAKUL BIHARI ROY	BINOD ROY	TSCB	IGNOAPS	1000	Payment made in Nov'20
22	UNAKOTI	Kumarghat NP	WARD-7	BALARAM CHAKMA	NABIN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
23	UNAKOTI	Kumarghat NP	WARD-6	BANIKANA MITRA	BIJESH CH. MITRA	TSCB	IGNWPS	1000	Payment made in Nov'20
24	UNAKOTI	Kumarghat NP	WARD-7	BASANA DAS	CHINTAHARAM CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
25	UNAKOTI	Kumarghat NP	WARD-4	BASANA ROY	PATAKI ROY	TSCB	IGNDPS	1000	Payment made in Nov'20
26	UNAKOTI	Kumarghat NP	WARD-1	BASANTI DAS	UMESH DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
27	UNAKOTI	Kumarghat NP	WARD-5	BASANTI DAS	SUDHIR DAS	TSCB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
28	UNAKOTI	Kumarghat NP	WARD-5	BASANTI DEB	AMRIT DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
29	UNAKOTI	Kumarghat NP	WARD-9	BIBHUTI CHAKRABORTY	BINOY BHUSAN CHAKRABORTY	TSCB	IGNOAPS	1000	Payment made in Nov'20
30	UNAKOTI	Kumarghat NP	WARD-1	BIJAN KANTI DAS BHOWMIK	INDRA KR DAS BHOWMIK	TSCB	IGNOAPS	1000	Payment made in Nov'20
31	UNAKOTI	Kumarghat NP	WARD-9	BIMAL DAM	BARADA DAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
32	UNAKOTI	Kumarghat NP	WARD-11	BINAPANI DEB	KUMUD DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
33	UNAKOTI	Kumarghat NP	WARD-10	BINDHU PRABHA DEB	AKHIL DEB	TSCB	IGNWPS	1000	Payment made in Nov'20
34	UNAKOTI	Kumarghat NP	WARD-4	BINOD DHAR	GOPINATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
35	UNAKOTI	Kumarghat NP	WARD-10	BISHNUPADA DEB	GOSAI LAL DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
36	UNAKOTI	Kumarghat NP	WARD-9	BRAJENDRA GHOSH	THAKURDHAN GHOSH	TSCB	IGNOAPS	1000	Payment made in Nov'20
37	UNAKOTI	Kumarghat NP	WARD-11	CHAYA RANI DAS	RASHAMOY DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
38	UNAKOTI	Kumarghat NP	WARD-11	CHAYA RANI DAS	NIRODE DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
39	UNAKOTI	Kumarghat NP	WARD-9	CHAYA RANI DEBNATH	HARINARAYAN DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
40	UNAKOTI	Kumarghat NP	WARD-7	CHITRAGONDHA CHAKMA	RANGA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
41	UNAKOTI	Kumarghat NP	WARD-1	CHITTA RN. DAS	DEBENDRA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
42	UNAKOTI	Kumarghat NP	WARD-6	DHANANJOY ROY	MAHANANDA ROY	TSCB	IGNOAPS	1000	Payment made in Nov'20
43	UNAKOTI	Kumarghat NP	WARD-5	DHIRENDRA DAS	DULAL DAS	TSCB	IGNOAPS	1200	Payment made in Nov'20
44	UNAKOTI	Kumarghat NP	WARD-2	DIBYENDU KR. PAUL	DWIJENDRA PAUL	TSCB	IGNOAPS	1000	Payment made in Nov'20
45	UNAKOTI	Kumarghat NP	WARD-4	DIGENDRA SUKLABAIDYA	KAMAL SUKLABAIDYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
46	UNAKOTI	Kumarghat NP	WARD-11	DILIP ROY	JAGADINDRA ROY	TSCB	IGNOAPS	1000	Payment made in Nov'20
47	UNAKOTI	Kumarghat NP	WARD-5	DIPALI DAS	DILIP DAS	TSCB	IGNDPS	1000	Payment made in Nov'20
48	UNAKOTI	Kumarghat NP	WARD-9	FATA BALA NANDI	KSHETRA MOHAN NANDI	TSCB	IGNWPS	1000	Payment made in Nov'20
49	UNAKOTI	Kumarghat NP	WARD-11	FULRANI DAS	RAJENDRA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
50	UNAKOTI	Kumarghat NP	WARD-5	GONGESH DAS.	GOPESH DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
51	UNAKOTI	Kumarghat NP	WARD-4	GOPAL CH. DEB	JATINDRA MOHAN DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
52	UNAKOTI	Kumarghat NP	WARD-4	GOPAL CH. SUTRADHAR	KAMINI SUTRADHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
53	UNAKOTI	Kumarghat NP	WARD-11	GOPESH CH. SHIL	GIRESH CH. SHIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
54	UNAKOTI	Kumarghat NP	WARD-1	GOURANGA SHARMA	BANGSHI SHARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
55	UNAKOTI	Kumarghat NP	WARD-11	HAMANGINI DAS	HARA KUMAR DAS	TSCB	IGNWPS	1000	Payment made in Nov'20
56	UNAKOTI	Kumarghat NP	WARD-2	HARENDRA DEBNARH	RATIKANTA DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
57	UNAKOTI	Kumarghat NP	WARD-8	HARIBOL DAS	HARIDHAN DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
58	UNAKOTI	Kumarghat NP	WARD-4	HENA RANI MISRA	BIMAL MISRA	TSCB	IGNWPS	1000	Payment made in Nov'20
59	UNAKOTI	Kumarghat NP	WARD-8	HIRA LAL SARKAR	PANCHARAM SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
60	UNAKOTI	Kumarghat NP	WARD-11	IRESH DEB	INDRA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
61	UNAKOTI	Kumarghat NP	WARD-11	JAGADISH DAS	JAMINI DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
62	UNAKOTI	Kumarghat NP	WARD-11	JANAKI DAS TALUKDER	BIHARIDAS TALUKDER	TSCB	IGNOAPS	1000	Payment made in Nov'20
63	UNAKOTI	Kumarghat NP	WARD-5	JANANI SARKAR	SURJAKANTA SARKAR	TSCB	IGNWPS	1000	Payment made in Nov'20
64	UNAKOTI	Kumarghat NP	WARD-4	JHARNA DEBNATH	MAKHAN LAL DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
65	UNAKOTI	Kumarghat NP	WARD-9	JHUNU RANI GHOSH	NANI GOPAL GHOSH	TSCB	IGNOAPS	1000	Payment made in Nov'20
66	UNAKOTI	Kumarghat NP	WARD-8	JITENDRA MALAKAR	BRAJENDRA MALAKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
67	UNAKOTI	Kumarghat NP	WARD-7	JYOTIRMOY DEB	JOGENDRA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
68	UNAKOTI	Kumarghat NP	WARD-9	JYOTIRMOY DEY	JATINDRA DEY	TSCB	IGNOAPS	1000	Payment made in Nov'20
69	UNAKOTI	Kumarghat NP	WARD-11	JYOTISH CH. DAS	JITENDRA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
70	UNAKOTI	Kumarghat NP	WARD-11	JYOTISH DAS	JAMINI MOHAN DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
71	UNAKOTI	Kumarghat NP	WARD-3	JYOTSNA BHOWMIK.	PROTAP RN. BHOWMIK	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
72	UNAKOTI	Kumarghat NP	WARD-11	JYOTSNA DEB	BRINDABAN DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
73	UNAKOTI	Kumarghat NP	WARD-11	JYOTSNA RANI DAS	NIRANJAN DAS	TSCB	IGNWPS	1000	Payment made in Nov'20
74	UNAKOTI	Kumarghat NP	WARD-6	KAJALI RANI DAS	RAKESH DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
75	UNAKOTI	Kumarghat NP	WARD-11	KALINGA CHANDRA DAS	KULCHANDRA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
76	UNAKOTI	Kumarghat NP	WARD-11	KALIPADA SEN	KAMINI SEN	TSCB	IGNOAPS	1000	Payment made in Nov'20
77	UNAKOTI	Kumarghat NP	WARD-5	KAMALA RANI DAS CHOWDHURI	DHIRENDRA DAS CHOWDHURI	TSCB	IGNOAPS	1000	Payment made in Nov'20
78	UNAKOTI	Kumarghat NP	WARD-6	KANAN BALA DEBNATH	KAMINI DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
79	UNAKOTI	Kumarghat NP	WARD-10	KANAN DEB	BHANULAL DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
80	UNAKOTI	Kumarghat NP	WARD-11	KARTIK RANJAN DAS	KEDAR DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
81	UNAKOTI	Kumarghat NP	WARD-8	KHELA RANI DAS	MANINDRA DAS	TSCB	IGNWPS	1000	Payment made in Nov'20
82	UNAKOTI	Kumarghat NP	WARD-11	KHOKA DEB	NARMADA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
83	UNAKOTI	Kumarghat NP	WARD-11	KIRANBALA DEB	SUDHIR DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
84	UNAKOTI	Kumarghat NP	WARD-6	KRISHNADHAN DAS	BIDYADHAN DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
85	UNAKOTI	Kumarghat NP	WARD-11	KRISHNADHAN DEBNATH	HARINARAYAN DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
86	UNAKOTI	Kumarghat NP	WARD-3	Kshitimoy Dey	Jogesh Ch Dey	TSCB	IGNOAPS	1200	Payment made in Nov'20
87	UNAKOTI	Kumarghat NP	WARD-7	KUNJARANI CHAKMA	SURENDRA CHAKMA	TSCB	IGNWPS	1000	Payment made in Nov'20
88	UNAKOTI	Kumarghat NP	WARD-1	KUSHI BALA DAS	SRI. BEHARILAL DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
89	UNAKOTI	Kumarghat NP	WARD-11	LALITA DEB	PRAMANANDA DEB	TSCB	IGNWPS	1000	Payment made in Nov'20
90	UNAKOTI	Kumarghat NP	WARD-4	LAXMI DAS	MAHENDRA DAS	TSCB	IGNWPS	1000	Payment made in Nov'20
91	UNAKOTI	Kumarghat NP	WARD-6	LAXMIBALA DAS	SUKHAMOY DAS	TSCB	IGNWPS	1000	Payment made in Nov'20
92	UNAKOTI	Kumarghat NP	WARD-11	LAXMIRANI DEB	NEPAL CH. DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
93	UNAKOTI	Kumarghat NP	WARD-1	LILA PAUL	SUKHAMOY PAUL	TSCB	IGNWPS	1000	Payment made in Nov'20
94	UNAKOTI	Kumarghat NP	WARD-11	LILA RANI DAS	KSHIROD DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
95	UNAKOTI	Kumarghat NP	WARD-9	MADHAI DAS	KALICHARAN DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
96	UNAKOTI	Kumarghat NP	WARD-7	MAHESH DEBNATH	MATHUR DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
97	UNAKOTI	Kumarghat NP	WARD-9	MALATI DAS	PARESH DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
98	UNAKOTI	Kumarghat NP	WARD-7	MALATI DEBNATH	SURENDRA DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
99	UNAKOTI	Kumarghat NP	WARD-3	MALATI MALAKAR	DHIRENDRA MALAKAR	TSCB	IGNOAPS	1200	Payment made in Nov'20
100	UNAKOTI	Kumarghat NP	WARD-1	MALATI SINHA	SACHIMOHAN SINHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
101	UNAKOTI	Kumarghat NP	WARD-1	MALLIKA SAHA	KUSUM SAHA	TSCB	IGNWPS	1000	Payment made in Nov'20
102	UNAKOTI	Kumarghat NP	WARD-4	MANIK DAS	NRIPESH CH DAS	TSCB	IGNDPS	1000	Payment made in Nov'20
103	UNAKOTI	Kumarghat NP	WARD-11	MANJU BANIK	CHITTA BANIK	TSCB	IGNWPS	1000	Payment made in Nov'20
104	UNAKOTI	Kumarghat NP	WARD-5	MANOJ KUMAR DHAR	MONARANJAN DHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
105	UNAKOTI	Kumarghat NP	WARD-11	MANTU DAS	SURENDRA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
106	UNAKOTI	Kumarghat NP	WARD-8	MARAN DEY	BALARAM DEY	TSCB	IGNOAPS	1000	Payment made in Nov'20
107	UNAKOTI	Kumarghat NP	WARD-4	MATANGINI DEBNATH	MAHIN CH. DEBNATH	TSCB	IGNWPS	1000	Payment made in Nov'20
108	UNAKOTI	Kumarghat NP	WARD-11	MATINDRA DEB	MAHENDRA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
109	UNAKOTI	Kumarghat NP	WARD-1	MAYA DEY	NRIPENDRA DEY	TSCB	IGNOAPS	1200	Payment made in Nov'20
110	UNAKOTI	Kumarghat NP	WARD-7	MAYA RANI DAS(CHAKMA).	SURJYA KUMAR CHAKMA	TSCB	IGNWPS	1000	Payment made in Nov'20
111	UNAKOTI	Kumarghat NP	WARD-11	MINA CHAKRABORTY	DEBESH CHAKRABORTY	TSCB	IGNOAPS	1000	Payment made in Nov'20
112	UNAKOTI	Kumarghat NP	WARD-7	MONORANJAN DEBNATH	NARENDRA DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
113	UNAKOTI	Kumarghat NP	WARD-4	MUKTAKESHI DEB	ABANI MOHAN DEB	TSCB	IGNWPS	1000	Payment made in Nov'20
114	UNAKOTI	Kumarghat NP	WARD-11	NAGENDRA DEBNATH	SANTOSH DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
115	UNAKOTI	Kumarghat NP	WARD-4	NANDA RAM DAS	MOHANDRA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
116	UNAKOTI	Kumarghat NP	WARD-11	NARAYAN DATTA	PRATIK DATTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
117	UNAKOTI	Kumarghat NP	WARD-11	NARESH DAS CHOWDHURY	RAYCHAND DEY CHOUDHURY	TSCB	IGNOAPS	1000	Payment made in Nov'20
118	UNAKOTI	Kumarghat NP	WARD-11	NIHAR RN. ROY	NAGENDRA KR. ROY	TSCB	IGNOAPS	1000	Payment made in Nov'20
119	UNAKOTI	Kumarghat NP	WARD-11	NIKHIL DAS	NIRODE DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
120	UNAKOTI	Kumarghat NP	WARD-11	NIKUNJA PAUL	MAHENDRA PAUL	TSCB	IGNOAPS	1000	Payment made in Nov'20
121	UNAKOTI	Kumarghat NP	WARD-1	NIRANJAN DAS	DINA NATH DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
122	UNAKOTI	Kumarghat NP	WARD-8	NIRESH DATTA	TARINI DATTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
123	UNAKOTI	Kumarghat NP	WARD-2	NIRMALA DAS	KARTIK DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
124	UNAKOTI	Kumarghat NP	WARD-10	NRIPENDRA CH. DEB	JAMINI MOHAN DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
125	UNAKOTI	Kumarghat NP	WARD-10	NRIPENDRA DAS	RAJMOHAN DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
126	UNAKOTI	Kumarghat NP	WARD-11	NRIPENDRA DAS	BANKA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
127	UNAKOTI	Kumarghat NP	WARD-6	NRIPENDRA DAS	AKKAL DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
128	UNAKOTI	Kumarghat NP	WARD-3	NRIPENDRA KR. DEY	SURENDRA KUMAR DE	TSCB	IGNOAPS	1000	Payment made in Nov'20
129	UNAKOTI	Kumarghat NP	WARD-1	NRIPENDRA MAHISYA DAS	SURESH MASYA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
130	UNAKOTI	Kumarghat NP	WARD-4	NRIPESH CH. DAS	NATAI CH. DAS	TSCB	IGNOAPS	1200	Payment made in Nov'20
131	UNAKOTI	Kumarghat NP	WARD-4	PANCHANAN DAS	BHUDDHA RAM DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
132	UNAKOTI	Kumarghat NP	WARD-5	PARIMAL DAS	PRABHAT CH. DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
133	UNAKOTI	Kumarghat NP	WARD-11	PARTHA BIJOY DEB	PRAHLAD DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
134	UNAKOTI	Kumarghat NP	WARD-1	PARUL BALA DAS	PRANKRISHNA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
135	UNAKOTI	Kumarghat NP	WARD-10	PARUL BARMAN	SUNIL BARMAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
136	UNAKOTI	Kumarghat NP	WARD-11	PRAMESH DEB	PRAMUD DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
137	UNAKOTI	Kumarghat NP	WARD-11	PRAMIL KR DATTA.	PRASANNA	TSCB	IGNOAPS	1000	Payment made in Nov'20
138	UNAKOTI	Kumarghat NP	WARD-11	PRAMILA CHAKRABORTY	ABANTI CHAKRABORTY	TSCB	IGNOAPS	1200	Payment made in Nov'20
139	UNAKOTI	Kumarghat NP	WARD-11	PRAMILA DAS	AMARCHAND DAS	TSCB	IGNOAPS	1200	Payment made in Nov'20
140	UNAKOTI	Kumarghat NP	WARD-4	PRAMILA DAS	NANDALAL DAS	TSCB	IGNWPS	1000	Payment made in Nov'20
141	UNAKOTI	Kumarghat NP	WARD-10	PRANATI DEBROY	KRISHNA DEBROY	TSCB	IGNOAPS	1000	Payment made in Nov'20
142	UNAKOTI	Kumarghat NP	WARD-4	PRATIBHA SEN	AMULAYA SEN	TSCB	IGNWPS	1000	Payment made in Nov'20
143	UNAKOTI	Kumarghat NP	WARD-4	PREMANANDA DAS	RAJENDRA DAS	TSCB	IGNOAPS	1200	Payment made in Nov'20
144	UNAKOTI	Kumarghat NP	WARD-10	PRIYABALA DAS	GOGENDRA DAS	TSCB	IGNOAPS	1200	Payment made in Nov'20
145	UNAKOTI	Kumarghat NP	WARD-4	PUSPA DEB	NARESH DEB	TSCB	IGNWPS	1000	Payment made in Nov'20
146	UNAKOTI	Kumarghat NP	WARD-7	PUSPALATA CHAKMA	KAILASH CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
147	UNAKOTI	Kumarghat NP	WARD-11	PUTUL DEB NATH	RAY CHAND NATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
148	UNAKOTI	Kumarghat NP	WARD-11	RABINDRA KR. DAS	RAJANI KANTA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
149	UNAKOTI	Kumarghat NP	WARD-4	RABINDRA MOHON DAS	RAMANI MOHAN DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
150	UNAKOTI	Kumarghat NP	WARD-11	RADHA RANI DAS	KHIRADA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
151	UNAKOTI	Kumarghat NP	WARD-11	RAJENDRA DAS	GAJENDRA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
152	UNAKOTI	Kumarghat NP	WARD-2	RAJENDRA SUKLABAIIDYA	SARADHA SUKLABAIIDYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
153	UNAKOTI	Kumarghat NP	WARD-11	RAJMOHON TALUKDAR	RAMDAYAL TALUKDER	TSCB	IGNOAPS	1200	Payment made in Nov'20
154	UNAKOTI	Kumarghat NP	WARD-11	RAKESH CHAKRABORTY	RAMAKANTA CHAKRABORTY	TSCB	IGNOAPS	1200	Payment made in Nov'20
155	UNAKOTI	Kumarghat NP	WARD-3	RANABIR DEB	RAMAN DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
156	UNAKOTI	Kumarghat NP	WARD-5	RANI BALA DAS	MOHON DAS	TSCB	IGNWPS	1000	Payment made in Nov'20
157	UNAKOTI	Kumarghat NP	WARD-8	RANI DEB	BIPRENDRA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
158	UNAKOTI	Kumarghat NP	WARD-4	RANIBALA MISHRA	BIJOY MISHRA	TSCB	IGNWPS	1000	Payment made in Nov'20
159	UNAKOTI	Kumarghat NP	WARD-5	RANIPRABHA CHOUDHURY	PANKAJ CHOUDHURY	TSCB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
160	UNAKOTI	Kumarghat NP	WARD-11	RANJIT DAS	NAGENDRA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
161	UNAKOTI	Kumarghat NP	WARD-6	RANJIT DEB	RAJENDRA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
162	UNAKOTI	Kumarghat NP	WARD-6	RANUBALA ROY	SAMIRAN ROY	TSCB	IGNWPS	1000	Payment made in Nov'20
163	UNAKOTI	Kumarghat NP	WARD-8	REKHA DAS	MOHESH DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
164	UNAKOTI	Kumarghat NP	WARD-9	RENU ROY	PRAFULLA ROY	TSCB	IGNOAPS	1000	Payment made in Nov'20
165	UNAKOTI	Kumarghat NP	WARD-6	RENUBALA CHAKRABORTY	MADHUSADHAN CHAKRABORTY	TSCB	IGNOAPS	1000	Payment made in Nov'20
166	UNAKOTI	Kumarghat NP	WARD-3	RENUBALA SHIL	JEJENDRA SHIL	TSCB	IGNWPS	1000	Payment made in Nov'20
167	UNAKOTI	Kumarghat NP	WARD-4	SABITRI DAS	BANAMALI DAS	TSCB	IGNWPS	1000	Payment made in Nov'20
168	UNAKOTI	Kumarghat NP	WARD-8	SACHINDRA HAZARI	NAGENDRA HAZARI	TSCB	IGNOAPS	1000	Payment made in Nov'20
169	UNAKOTI	Kumarghat NP	WARD-9	SADESH RN.BANIK.	HARICHARAN BANIK	TSCB	IGNOAPS	1000	Payment made in Nov'20
170	UNAKOTI	Kumarghat NP	WARD-5	SANDHYA DHAR	ASWINI DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
171	UNAKOTI	Kumarghat NP	WARD-2	SANDHYA KAR	NIRANJAN KAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
172	UNAKOTI	Kumarghat NP	WARD-5	SANDHYA RANI DEB	AGHOR DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
173	UNAKOTI	Kumarghat NP	WARD-8	SANTI DEB	ALLADH DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
174	UNAKOTI	Kumarghat NP	WARD-5	SANTILATA DHAR	BIRENDRA DHAR	TSCB	IGNWPS	1000	Payment made in Nov'20
175	UNAKOTI	Kumarghat NP	WARD-9	SARAJINI DEBNATH	SURENDRA MOHAN DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
176	UNAKOTI	Kumarghat NP	WARD-11	SARASWATI DEB	ANUKUL DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
177	UNAKOTI	Kumarghat NP	WARD-11	SASHADHAR DATTA	TARCHAND DATTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
178	UNAKOTI	Kumarghat NP	WARD-9	SEFALI LODH	AJIT LODH	TSCB	IGNWPS	1000	Payment made in Nov'20
179	UNAKOTI	Kumarghat NP	WARD-1	SEFALI SINGHA	MANILAL SINGHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
180	UNAKOTI	Kumarghat NP	WARD-6	SHANKARI DAS	ABHINASH DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
181	UNAKOTI	Kumarghat NP	WARD-8	SHEFALI KAR	SUKHAMOY KAR	TSCB	IGNWPS	1000	Payment made in Nov'20
182	UNAKOTI	Kumarghat NP	WARD-11	SHIBANI DATTA	SABITENDRA DATTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
183	UNAKOTI	Kumarghat NP	WARD-10	SHYAMABALA PANDIT	MAHATTAM PANDIT	TSCB	IGNOAPS	1000	Payment made in Nov'20
184	UNAKOTI	Kumarghat NP	WARD-1	SHYAMALA DEBNATH	SATISH DEBNATH	TSCB	IGNWPS	1000	Payment made in Nov'20
185	UNAKOTI	Kumarghat NP	WARD-11	SITA RANI DAS	LAXMI DAS	TSCB	IGNWPS	1000	Payment made in Nov'20
186	UNAKOTI	Kumarghat NP	WARD-9	SUBASHINI BHOWMIK	DEBENDRA BHOWMIK	TSCB	IGNOAPS	1000	Payment made in Nov'20
187	UNAKOTI	Kumarghat NP	WARD-4	SUBHADRA DEB	RABINDRA DEB	TSCB	IGNWPS	1000	Payment made in Nov'20
188	UNAKOTI	Kumarghat NP	WARD-11	SUBODH CH DEB	DWARIKA DEB	TSCB	IGNOAPS	1200	Payment made in Nov'20
189	UNAKOTI	Kumarghat NP	WARD-3	SUBODH CH. DEY	SUDHIR DEY	TSCB	IGNOAPS	1000	Payment made in Nov'20
190	UNAKOTI	Kumarghat NP	WARD-11	SUDHA RANI DEB	DEBENDRA DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
191	UNAKOTI	Kumarghat NP	WARD-10	SUDHANGSHU BIMAL SHIL	SARADA SHIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
192	UNAKOTI	Kumarghat NP	WARD-4	SUKUMAR BARMAN	SURYA DEB BARMAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
193	UNAKOTI	Kumarghat NP	WARD-10	SUKUMARI SHIL	GOPENDRA SHIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
194	UNAKOTI	Kumarghat NP	WARD-11	SUMATI DAS	KANAI DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
195	UNAKOTI	Kumarghat NP	WARD-4	SUNIL DAS	MADHUR DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
196	UNAKOTI	Kumarghat NP	WARD-5	SURA BALA DAS	RASHAMOY DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
197	UNAKOTI	Kumarghat NP	WARD-2	SURESH CH. DAS	NITAI DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
198	UNAKOTI	Kumarghat NP	WARD-3	SUSAMA BALA DEB	RAMAN CH. DEB	TSCB	IGNWPS	1000	Payment made in Nov'20
199	UNAKOTI	Kumarghat NP	WARD-9	SUSAMA CHANDA	PARESH CHANDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
200	UNAKOTI	Kumarghat NP	WARD-3	SUSENDRA KR. DE CHOUDHURY	BHARAT DEY CHOUDHURY	TSCB	IGNOAPS	1000	Payment made in Nov'20
201	UNAKOTI	Kumarghat NP	WARD-6	SUSHIL CH. DAS	LALIT CH. DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
202	UNAKOTI	Kumarghat NP	WARD-3	SWARNA BALA DAS	SURENDRA DAS	TSCB	IGNWPS	1000	Payment made in Nov'20
203	UNAKOTI	Kumarghat NP	WARD-7	TARANGINI CHAKMA	CHITRAGANDHA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
204	UNAKOTI	Kumarghat NP	WARD-7	UDAY CHAKMA	KRISHNAMOHAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
205	UNAKOTI	Kumarghat NP	WARD-11	UMAKANTA DEB	UMESH DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
206	UNAKOTI	Kumarghat NP	WARD-1	UMESH DAS (DATTA)	KAMDEB DATTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
207	UNAKOTI	Kumarghat NP	WARD-6	UPENDRA DAS	HAR CHANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
208	UNAKOTI	Kumarghat NP	WARD-9	USHA RANI DHAR	ABANI DHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
209	UNAKOTI	Kumarghat NP	WARD-8	USHA RANI HRISHIDAS	HARIMOHAN HRISHIDAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
210	UNAKOTI	Kumarghat NP	WARD-4	USHA RANI SUKLABAIDYA	BENURAM SUKLABAIDYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
211	UNAKOTI	Kumarghat NP	WARD-4	USHARANI DEY	INDRA MOHAN DEY	TSCB	IGNWPS	1000	Payment made in Nov'20
1	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	ABAL CHSARKAR	SUMATI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2	UNAKOTI	PECHARTHAL	Solonala	Abani Das	Upendra	TSCB	IGNOAPS	1000	Payment made in Nov'20
3	UNAKOTI	PECHARTHAL	NALKATA	ABANI DEBNATH	L.T ANANDA CHARAN DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
4	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	ABHANI SARKAR	ASWINI	TSCB	IGNOAPS	1000	Payment made in Nov'20
5	UNAKOTI	PECHARTHAL	Pecharthal	Adar Nath	Aradhan	TGB	IGNOAPS	1000	Payment made in Nov'20
6	UNAKOTI	PECHARTHAL	BAGAICHERRA	ADARI DEBNATH	W/O SUBAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
7	UNAKOTI	PECHARTHAL	BAGAICHERRA	ADHIR DEBNATH	LT ADHAR DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
8	UNAKOTI	PECHARTHAL	Baghaicherra	Adhong Chakma	Kanda	TSCB	IGNOAPS	1000	Payment made in Nov'20
9	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	ADICHANDRA TRIPURA	BISHNU KR	TSCB	IGNOAPS	1000	Payment made in Nov'20
10	UNAKOTI	PECHARTHAL	PECHARTHAL	ADIR MALAKAR	HARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
11	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	AGUNTI REANG	RATANJOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
12	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	AITARUNG RIYANG	W/O- TARIJOY RIYANG	TGB	IGNOAPS	1000	Payment made in Nov'20
13	UNAKOTI	PECHARTHAL	PECHARTHAL	AJIT BAISHYA	ABINASH	TGB	IGNOAPS	1000	Payment made in Nov'20
14	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	AJIT CHAKMA	PRATIBINDA	TSCB	IGNOAPS	1200	Payment made in Nov'20
15	UNAKOTI	PECHARTHAL	RAMGUNA	AJIT CHAKRABORTY	PRAKASH	TSCB	IGNOAPS	1000	Payment made in Nov'20
16	UNAKOTI	PECHARTHAL	Pecharthal	Ajit Debnath	Brajendra	TGB	IGNOAPS	1000	Payment made in Nov'20
17	UNAKOTI	PECHARTHAL	RAMGUNA	AKHIL HAZARI	S/O-LT-DEBENDRA HAZARI	TSCB	IGNOAPS	1000	Payment made in Nov'20
18	UNAKOTI	PECHARTHAL	NABINCHERRA	AKSHAY KUMAR CHAKMA	GHRITAMANI CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
19	UNAKOTI	PECHARTHAL	PECHARTHAL	AKSHORBI CHAKMA	BINADHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
20	UNAKOTI	PECHARTHAL	BAGAICHERRA	AKSHOY DEBNATH	NABIN	TSCB	IGNOAPS	1000	Payment made in Nov'20
21	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Alaka Chakma	W/O kalyan Bikash Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
22	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Alladi Sarkar	D/O Jaharlal Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20
23	UNAKOTI	PECHARTHAL	PECHARTHAL	AMAR CH. BHOWMIK	JOGENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
24	UNAKOTI	PECHARTHAL	Baghaicherra	Amarajita Chakma	Binay Kr.	TGB	IGNOAPS	1000	Payment made in Nov'20
25	UNAKOTI	PECHARTHAL	NABINCHERRA	AMARBI CHAKMA	AKSHYA KUMAR	TGB	IGNOAPS	1000	Payment made in Nov'20
26	UNAKOTI	PECHARTHAL	NABINCHERRA	AMARENDRA CHAKMA	S/O-LT-RAMESH CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
27	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	AMARI NAMA	W/O- KAMINI NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
28	UNAKOTI	PECHARTHAL	Machmara	Amari Nama	Sanju	TSCB	IGNOAPS	1000	Payment made in Nov'20
29	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	AMARSEN CHAKMA	JAYANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
30	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	AMBIKACHARAN MAJUMDER	THAKURDHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
31	UNAKOTI	PECHARTHAL	Pecharthal	Amina Debnath	Bhushan	TSCB	IGNWPS	1000	Payment made in Nov'20
32	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Amita Bala Mahishyadas	W/O Basudeb Mahishyadas	TSCB	IGNWPS	1000	Payment made in Nov'20
33	UNAKOTI	PECHARTHAL	Nalkata	Amita Sarkar	Sunil Ch.	TSCB	IGNWPS	1000	Payment made in Nov'20
34	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	AMIYA BALA CHAKMA	W/O-PHANINDRA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
35	UNAKOTI	PECHARTHAL	P/Andharcherra	Amiya Mala Chakma	Nilamoy	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
36	UNAKOTI	PECHARTHAL	PECHARTHAL	AMLI GOUR	MATILAL GOUR	TGB	IGNOAPS	1200	Payment made in Nov'20
37	UNAKOTI	PECHARTHAL	NALKATA	AMODBASI CHOUDHURY	W/O- LT. DEBENDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
38	UNAKOTI	PECHARTHAL	RAMGUNA	AMODH BASI SARKAR	ABANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
39	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	AMRITLAL DEB NATH	S/O- SATRUGNA DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
40	UNAKOTI	PECHARTHAL	PECHARTHAL	AMULYA DEBNATH	KRISHNA	TGB	IGNOAPS	1000	Payment made in Nov'20
41	UNAKOTI	PECHARTHAL	PECHARTHAL	AMULYA DEBNATH	UPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
42	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	AMULYA GOSWAMI	MANARANJAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
43	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Amulya Malakar	Suresh	TGB	IGNOAPS	1000	Payment made in Nov'20
44	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	AMULYA REANG	KUKATI CHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
45	UNAKOTI	PECHARTHAL	U/Machmara	Amulya Sarkar	Amarchan	TGB	IGNOAPS	1000	Payment made in Nov'20
46	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	AMULYA SHIL	S/O LT. RAMESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
47	UNAKOTI	PECHARTHAL	NABINCHERRA	ANANDA CHAKMA	AMBURA	TGB	IGNOAPS	1000	Payment made in Nov'20
48	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	ANANDA MUKHI CHAKMA	BIDYAMOCHAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
49	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	ANANDAPADI CHAKMA	LACHAIMANI CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
50	UNAKOTI	PECHARTHAL	NABINCHERRA	ANANGA CHAKMA	TANGTHING	TGB	IGNOAPS	1000	Payment made in Nov'20
51	UNAKOTI	PECHARTHAL	Sonarampara	Ananga Mohan Reang	Jagat Chandra	TGB	IGNOAPS	1000	Payment made in Nov'20
52	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	ANANGALATA CHAKMA	RAJANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
53	UNAKOTI	PECHARTHAL	BAGAICHERRA	ANANTA KUMAR DAS	S/O-LT. BASANTA DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
54	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	ANANTA MALAKAR	MANARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
55	UNAKOTI	PECHARTHAL	PECHARTHAL	ANANTA MALAKAR	SUNIL MALAKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
56	UNAKOTI	PECHARTHAL	PECHARTHAL	ANANTA MOHAN SARKAR	PYARICHARAN SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
57	UNAKOTI	PECHARTHAL	NALKATA	ANATH BAISHYA	GURUCHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
58	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	ANIL CH DEBNATH	KSHIROD	TSCB	IGNOAPS	1000	Payment made in Nov'20
59	UNAKOTI	PECHARTHAL	NABINCHERRA	ANIL CHOUDHURY	LT DHANANJOY CHOUDHURY	TGB	IGNOAPS	1000	Payment made in Nov'20
60	UNAKOTI	PECHARTHAL	PECHARTHAL	ANIL DEB	KATUMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
61	UNAKOTI	PECHARTHAL	KARAICHERRA	ANIL KR CHAKMA	BALYA CHANRAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
62	UNAKOTI	PECHARTHAL	Andharcherra	Anil Kr. Chakma	Gulock Dhan	TGB	IGNOAPS	1000	Payment made in Nov'20
63	UNAKOTI	PECHARTHAL	RAMGUNA	ANIL SARKAR	NIBARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
64	UNAKOTI	PECHARTHAL	ANDHARCHERRA	ANILA CHAKMA	CHIKANANCHAND	TGB	IGNOAPS	1000	Payment made in Nov'20
65	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Anima Das	W/O Lt. Amarendra Das	TSCB	IGNWPS	1000	Payment made in Nov'20
66	UNAKOTI	PECHARTHAL	PECHARTHAL	ANIMA SUTRADHAR	SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
67	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Anita Debnath	W/O Nilmani Debnath	TSCB	IGNWPS	1000	Payment made in Nov'20
68	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Anita Kuri	W/O Ranajit	TGB	IGNWPS	1000	Payment made in Nov'20
69	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Anita Rani Das	W/O Lt. Binod Das	TGB	IGNWPS	1000	Payment made in Nov'20
70	UNAKOTI	PECHARTHAL	Ramguna	Anita Rani Sarkar	Sujit	TGB	IGNWPS	1000	Payment made in Nov'20
71	UNAKOTI	PECHARTHAL	PECHARTHAL	ANITA SUTRADHAR	JATINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
72	UNAKOTI	PECHARTHAL	PECHARTHAL	ANITABALA BAISHYA	LT RAMENDRA KR BAISHYA	TGB	IGNOAPS	1200	Payment made in Nov'20
73	UNAKOTI	PECHARTHAL	PECHARTHAL	ANJALI DEB	NARESH CH	TGB	IGNOAPS	1000	Payment made in Nov'20
74	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Anjali Debnath	W/O Nidhan Debnath	TSCB	IGNWPS	1000	Payment made in Nov'20
75	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Anjali Roy	W/O Lt. Jiten Roy	TGB	IGNOAPS	1000	Payment made in Nov'20
76	UNAKOTI	PECHARTHAL	NABINCHERRA	ANJANA CHAKMA	MONA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
77	UNAKOTI	PECHARTHAL	U/Dhanicherra	Anjana Sarkar (Nama)	Ajit	TGB	IGNOAPS	1000	Payment made in Nov'20
78	UNAKOTI	PECHARTHAL	D/Machmara	Anju Sarkar	Parimal	TSCB	IGNDPS	1000	Payment made in Nov'20
79	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	ANNADA CHARAN DEBNATH	MATHUR	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
80	UNAKOTI	PECHARTHAL	NALKATA	ANNANDA DEBNATH	MURARI	TSCB	IGNOAPS	1200	Payment made in Nov'20
81	UNAKOTI	PECHARTHAL	Bagaicherra	Anu Bala Debnath	Jatindra	TSCB	IGNOAPS	1000	Payment made in Nov'20
82	UNAKOTI	PECHARTHAL	Ramguna	Anukul Sarkar	Lt. Jogendra	TSCB	IGNOAPS	1000	Payment made in Nov'20
83	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Anumati Sahajee(Das)	W/O Haribal	TSCB	IGNWPS	1000	Payment made in Nov'20
84	UNAKOTI	PECHARTHAL	BAGAICHERRA	ANUMATI SARKAR	GOPAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
85	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	ANUPAMA CHAKRABORTY	MUKUL CHAKRABORTY	TSCB	IGNOAPS	1000	Payment made in Nov'20
86	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Anusha Das	W/O Sumanta Das	TGB	IGNWPS	1000	Payment made in Nov'20
87	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	APARAJITA CHAKMA	CHANDRASEKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
88	UNAKOTI	PECHARTHAL	Pecharthal	Aparna Paul	Nilkanta	TGB	IGNOAPS	1000	Payment made in Nov'20
89	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	ARABINDU ROY	KSHIRODE	TSCB	IGNOAPS	1000	Payment made in Nov'20
90	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	ARATI BARMAN	DHIRENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
91	UNAKOTI	PECHARTHAL	NALKATA	ARATI BHOWMIK	GOBINDO BHOWMIK	TSCB	IGNOAPS	1000	Payment made in Nov'20
92	UNAKOTI	PECHARTHAL	RAMGUNA	ARATI BISWAS	SASHADHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
93	UNAKOTI	PECHARTHAL	NABINCHERRA	ARATI CHAKMA	CANDRA KISHORE	TGB	IGNOAPS	1000	Payment made in Nov'20
94	UNAKOTI	PECHARTHAL	PECHARTHAL	ARATI CHANDA	W/O- SUDHAMAY	TGB	IGNOAPS	1000	Payment made in Nov'20
95	UNAKOTI	PECHARTHAL	Pecharthal	Arati Das	Babulal	TSCB	IGNOAPS	1000	Payment made in Nov'20
96	UNAKOTI	PECHARTHAL	PECHARTHAL	ARATI DEBNATH	PARESH	TGB	IGNOAPS	1000	Payment made in Nov'20
97	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	ARATI DEBNATH	RINKU NATH	TSCB	IGNWPS	1000	Payment made in Nov'20
98	UNAKOTI	PECHARTHAL	U/Dhanicherra	Arati Nama	Mahananda	TSCB	IGNOAPS	1000	Payment made in Nov'20
99	UNAKOTI	PECHARTHAL	Pecharthal	Arati Nath Sukladas	Sunil	IOB	IGNWPS	1000	Payment made in Nov'20
100	UNAKOTI	PECHARTHAL	PECHARTHAL	ARATI ROY	MIHIR	TGB	IGNOAPS	1000	Payment made in Nov'20
101	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	ARATI SAHAJEE	PRAHALLAD	TSCB	IGNOAPS	1000	Payment made in Nov'20
102	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	ARATI SARKAR	SUBALSUR	TSCB	IGNOAPS	1000	Payment made in Nov'20
103	UNAKOTI	PECHARTHAL	RAMGUNA	ARATI SARKAR	W/O-CHANDHAN SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
104	UNAKOTI	PECHARTHAL	NALKATA	ARATI SARKAR	GINNGRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
105	UNAKOTI	PECHARTHAL	NALKATA	ARATI SARKAR	SURAMANI SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
106	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Arati Sarkar	W/O Lt.Rajyashwar Sarkar	TSCB	IGNOAPS	1000	Payment made in Nov'20
107	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	ARATI SHIL	MANINDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
108	UNAKOTI	PECHARTHAL	Ramguna	Archana Deb	Anil	TGB	IGNOAPS	1000	Payment made in Nov'20
109	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Archna Sarkar	W/O Sadhan Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20
110	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	ARJUN DEB	SATISH	TSCB	IGNOAPS	1000	Payment made in Nov'20
111	UNAKOTI	PECHARTHAL	NABINCHERRA	ARMAITI REANG	DEBENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
112	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	ARNABATI REANG	RAISING	TGB	IGNOAPS	1200	Payment made in Nov'20
113	UNAKOTI	PECHARTHAL	PECHARTHAL	ARUN BALA BISWAS	GOPAL BISWAS	TGB	IGNOAPS	1000	Payment made in Nov'20
114	UNAKOTI	PECHARTHAL	U/Dhanicherra	Arun Bala Sarkar	Manindra	TGB	IGNWPS	1000	Payment made in Nov'20
115	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	ARUN CHAKMA	DUMULUKHYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
116	UNAKOTI	PECHARTHAL	NABINCHERRA	ARUN KUMAR CHAKMA	MOYASING	TGB	IGNOAPS	1000	Payment made in Nov'20
117	UNAKOTI	PECHARTHAL	Andharcherra	Aruna Chakma	Uttam	TSCB	IGNWPS	1000	Payment made in Nov'20
118	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	ARUNA NATH	PRAMODE	TSCB	IGNOAPS	1200	Payment made in Nov'20
119	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	ARUPIYA SARKAR	W/O- LT. DHIRENDRA SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
120	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Asana Choudhury	W/O Girindra Choudhury	TSCB	IGNOAPS	1000	Payment made in Nov'20
121	UNAKOTI	PECHARTHAL	NALKATA	ASHA RANI SARKAR	DEBENDRA SARKAR	TSCB	IGNOAPS	1200	Payment made in Nov'20
122	UNAKOTI	PECHARTHAL	ANDHARCHERRA	ASHALATA CHAKMA	BINOY BHUSAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
123	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	ASHALATA CHAKMA	SUKRACHARYA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
124	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	ASHALATA SARKAR	GURUDAS SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
125	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	ASHANTI REANG	LIKHIRAI	TGB	IGNOAPS	1000	Payment made in Nov'20
126	UNAKOTI	PECHARTHAL	Solonala	Asharam Gour	Chamru	TGB	IGNOAPS	1000	Payment made in Nov'20
127	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	ASHATARA CHAKMA	JOYMANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
128	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	ASHISH RUNG REANG	BRISHARAY REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
129	UNAKOTI	PECHARTHAL	ANDHARCHERRA	ASHOK KR CHAKMA	DRON KR	TGB	IGNOAPS	1000	Payment made in Nov'20
130	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Ashoka Rani Dasgupta	W/O Dipak Dasgupta	TSCB	IGNWPS	1000	Payment made in Nov'20
131	UNAKOTI	PECHARTHAL	RAMGUNA	ASUNBALA KAPALI	W/O- SUNIL KAPALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
132	UNAKOTI	PECHARTHAL	KARAICHERRA	ATHINDRA SEN	NIMCHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
133	UNAKOTI	PECHARTHAL	PECHARTHAL	ATUL CH DEB	KUTUMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
134	UNAKOTI	PECHARTHAL	PECHARTHAL	BABUL DEBNATH	JOGESH	TGB	IGNOAPS	1000	Payment made in Nov'20
135	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Baby Rani Saha	W/O Natun Saha	TSCB	IGNOAPS	1000	Payment made in Nov'20
136	UNAKOTI	PECHARTHAL	PECHARTHAL	BADAL CHSAHA	JAYANTA	TGB	IGNOAPS	1200	Payment made in Nov'20
137	UNAKOTI	PECHARTHAL	D/Machmara	Badal Mahishyadas	Bashudeb	TGB	IGNOAPS	1000	Payment made in Nov'20
138	UNAKOTI	PECHARTHAL	BAGAICHERRA	BADAN CHAKMA	DHANIYA CHAKMA	TSCB	IGNOAPS	1200	Payment made in Nov'20
139	UNAKOTI	PECHARTHAL	NABINCHERRA	BADI CH CHAKMA	LAXMIMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
140	UNAKOTI	PECHARTHAL	BAGAICHERRA	BADICHAN CHAKMA	SUBAL CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
141	UNAKOTI	PECHARTHAL	P/Andharcherra	Badimila Chakma	Ramananda	TSCB	IGNOAPS	1000	Payment made in Nov'20
142	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Badimila Chakma	W/O Karunamohan Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
143	UNAKOTI	PECHARTHAL	Nalkata	Badimila Chakma	Runuka	TSCB	IGNWPS	1000	Payment made in Nov'20
144	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BADRASEN CHAKMA	SUDHANYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
145	UNAKOTI	PECHARTHAL	KARAICHERRA	BAGYA RANI CHAKMA	BEJENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
146	UNAKOTI	PECHARTHAL	NABINCHERRA	BAIYARI CHAKMA	JARIPCHANDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
147	UNAKOTI	PECHARTHAL	NABINCHERRA	BAJIRUNG RIYANG	KANGSARAM RIYANG	TGB	IGNOAPS	1000	Payment made in Nov'20
148	UNAKOTI	PECHARTHAL	Pecharthal	Bakul Rani Chakma	Pushpadhan	TGB	IGNOAPS	1000	Payment made in Nov'20
149	UNAKOTI	PECHARTHAL	Pecharthal	Bakul Rani Debnath	Chitta Rn.	IOB	IGNWPS	1000	Payment made in Nov'20
150	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Bakul Rani Sarkar	W/O Lt. Ranjit Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20
151	UNAKOTI	PECHARTHAL	BAGAICHERRA	BAKYA CHAKMA	W/O- BHARAT CHANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
152	UNAKOTI	PECHARTHAL	PECHARTHAL	BALARAM CHAKMA	S/O- NABADHAR CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
153	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	BALURAM REANG	NABINCH	TGB	IGNOAPS	1000	Payment made in Nov'20
154	UNAKOTI	PECHARTHAL	NABINCHERRA	BALUSING REANG	CHAKKAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
155	UNAKOTI	PECHARTHAL	ANDHARCHERRA	BANA BIHARI CHAKMA	RANGE	TGB	IGNOAPS	1000	Payment made in Nov'20
156	UNAKOTI	PECHARTHAL	RAMGUNA	BANABASI CHOUDHURY	BUDHIKANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
157	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	BANAFUL CHAKMA	W/O- PURNA KR. CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
158	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Banalata Chakma	W/O Lt.Manikya Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
159	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Banamala Chakma	W/O Sushanta Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
160	UNAKOTI	PECHARTHAL	NABINCHERRA	BANAPHUL CHAKMA	BIJURAM CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
161	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Bandhana Chakma	W/O Krishna Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
162	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	BANDHURAY REANG	S/O- SAMSHARAY REANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
163	UNAKOTI	PECHARTHAL	NABINCHERRA	BANGATI CHAKMA	SURJYALAL	TGB	IGNOAPS	1200	Payment made in Nov'20
164	UNAKOTI	PECHARTHAL	ANDHARCHERRA	BANGATI CHAKMA	KANDRA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
165	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Bangati Chakma	W/O Sanjoymani Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
166	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BANGSHI SARKAR	LT. GOURCHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
167	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Bani Malakar	W/O Sudhamoy Malakar	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
168	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Banibala Sarkar	W/O Sudharshan	TSCB	IGNOAPS	1000	Payment made in Nov'20
169	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	BANUMATI LAKHI	UDDAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
170	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	BANYOCHAN CHAKMA	BHAGYA CHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
171	UNAKOTI	PECHARTHAL	NABINCHERRA	BARCHOKA CHAKMA	KANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
172	UNAKOTI	PECHARTHAL	U/Dhanicherra	Barindra Malakar	Hriday Ram	TGB	IGNOAPS	1000	Payment made in Nov'20
173	UNAKOTI	PECHARTHAL	U/Machmara	Barindra Malakar	Lt. Nagendra	TGB	IGNOAPS	1000	Payment made in Nov'20
174	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	BARNA LATA DEBNATH	NARESH CHDEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
175	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	BARNATI REANG	SAISRAY	TGB	IGNOAPS	1000	Payment made in Nov'20
176	UNAKOTI	PECHARTHAL	BAGAICHERRA	BARPEDA CHAKMA	JOYDHAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
177	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	BASANA CHAKMA	AMALKANTI CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
178	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Basana Devi Chakma	W/O Lt.Janardhan Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
179	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	BASANA MAJUMDER	BINODE	TSCB	IGNOAPS	1000	Payment made in Nov'20
180	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BASANA NAMA	W/O- MUKUNDA NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
181	UNAKOTI	PECHARTHAL	RAMGUNA	BASANA SARKAR	CHITTA RN	TSCB	IGNOAPS	1000	Payment made in Nov'20
182	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	BASANTA REANG	NILDHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
183	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Basanti Chakma	W/O W/O Tapan Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
184	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Basanti Debnath	W/O Sri Charan Debnath	TSCB	IGNWPS	1000	Payment made in Nov'20
185	UNAKOTI	PECHARTHAL	Uttar Machmara	Basanti Malakar	Susendra	TSCB	IGNOAPS	1000	Payment made in Nov'20
186	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BASANTI ROY	RAKHAL	TSCB	IGNOAPS	1200	Payment made in Nov'20
187	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	BASANTI SARKAR	BIRESHWAR SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
188	UNAKOTI	PECHARTHAL	RAMGUNA	BASANTI SARKAR	W/O-KRISHNAPADA SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
189	UNAKOTI	PECHARTHAL	NALKATA	BASANTI SARKAR	HARENDRA SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
190	UNAKOTI	PECHARTHAL	RAMGUNA	BASANTI SARKAR	NEPAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
191	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	BASHANTI MALAKAR	BAJENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
192	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BASHANTI MALAKAR	DEBENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
193	UNAKOTI	PECHARTHAL	NALKATA	BASHIRAM CHAKMA	BIJAYMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
194	UNAKOTI	PECHARTHAL	PECHARTHAL	BASSNTI DEB	ATUL DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
195	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BASUDEB BHATTACHARJEE	BIMALASANKAR	TSCB	IGNOAPS	1200	Payment made in Nov'20
196	UNAKOTI	PECHARTHAL	U/Dhanicherra	Basudeb Sarkar	Brajabasi	TSCB	IGNOAPS	1000	Payment made in Nov'20
197	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	BASUKI CHAKMA	W/O-BANUCHAND CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
198	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Batherung Reang	W/O Purbejoy Reang	TGB	IGNWPS	1000	Payment made in Nov'20
199	UNAKOTI	PECHARTHAL	NABINCHERRA	BATISHIRA CHAKMA	DHULAIYA	TGB	IGNOAPS	1200	Payment made in Nov'20
200	UNAKOTI	PECHARTHAL	NALKATA	BATYABI CHAKMA	JUDDHAKUMAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
201	UNAKOTI	PECHARTHAL	NALKATA	BEHULA CHAKMA	RUPENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
202	UNAKOTI	PECHARTHAL	NABINCHERRA	BEHULA CHAKMA	TARANI	TGB	IGNOAPS	1000	Payment made in Nov'20
203	UNAKOTI	PECHARTHAL	Pecharthal	Bela Paul	Gauranga	TGB	IGNOAPS	1000	Payment made in Nov'20
204	UNAKOTI	PECHARTHAL	PECHARTHAL	BELA RANI DEB	W/O- GIRIJAKANTA DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
205	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Bela Rani Sarkar	W/O Raydhan Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20
206	UNAKOTI	PECHARTHAL	Solonala	Bela Rani Sarkar	Biswa Ch.	TGB	IGNWPS	1000	Payment made in Nov'20
207	UNAKOTI	PECHARTHAL	NALKATA	BELA RANI SHARMA	SATYENDRA	TSCB	IGNWPS	1000	Payment made in Nov'20
208	UNAKOTI	PECHARTHAL	U/Dhanicherra	Belan Rani Sarkar	Bangshi	TGB	IGNWPS	1000	Payment made in Nov'20
209	UNAKOTI	PECHARTHAL	NABINCHERRA	BEPARAI REANG	PRATHAMRAI	TGB	IGNOAPS	1000	Payment made in Nov'20
210	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BHABENDU BIKASH CHAKMA	MANARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
211	UNAKOTI	PECHARTHAL	ShantiPur	Bhagya Mani Chakma	Nil Kumar	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
212	UNAKOTI	PECHARTHAL	Andharcherra	Bhagya Rani Debnath	Manoranjan	TGB	IGNOAPS	1000	Payment made in Nov'20
213	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Bhagyabati Tripura	W/O Brajendra Tripura	TGB	IGNWPS	1000	Payment made in Nov'20
214	UNAKOTI	PECHARTHAL	NABINCHERRA	BHAGYACHANDRA CHAKMA	MAJALYA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
215	UNAKOTI	PECHARTHAL	BAGAICHERRA	BHAGYALAXMI CHAKMA	NUTAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
216	UNAKOTI	PECHARTHAL	PECHARTHAL	BHAGYALAXMI CHAKMA	KINAMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
217	UNAKOTI	PECHARTHAL	D/Dhanicherra	Bhagyamani Chakma	Shachindra	TSCB	IGNOAPS	1000	Payment made in Nov'20
218	UNAKOTI	PECHARTHAL	BAGAICHERRA	BHAGYAPUDI CHAKMA	SINGHAMANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
219	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	BHAGYASEN CHAKMA	TRAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
220	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	BHAGYASHWAR CHAKMA	BISHNU	TGB	IGNOAPS	1000	Payment made in Nov'20
221	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Bhalabasa Nama	W/O Lt.Kusum Nama	TSCB	IGNOAPS	1000	Payment made in Nov'20
222	UNAKOTI	PECHARTHAL	BAGAICHERRA	BHANU BALA DEBNATH	W/O NEPAL	TSCB	IGNOAPS	1200	Payment made in Nov'20
223	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BHANU DEBNATH	SURESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
224	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Bhanumati Bhowmik	W/O Lt. Ananta Bhowmik	TSCB	IGNOAPS	1000	Payment made in Nov'20
225	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	BHANUMATI DEBNATH	SHATRUGHNA DEBNATH	TSCB	IGNWPS	1000	Payment made in Nov'20
226	UNAKOTI	PECHARTHAL	PECHARTHAL	BHANUMATI TRIPURA	RAJKR	TGB	IGNOAPS	1200	Payment made in Nov'20
227	UNAKOTI	PECHARTHAL	BAGAICHERRA	BHARAT CH CHAKMA	HARENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
228	UNAKOTI	PECHARTHAL	ANDHARCHERRA	BHARAT CH CHAKMA	CHIKANYA	TGB	IGNOAPS	1200	Payment made in Nov'20
229	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	BHARAT CHAKMA	GUNADHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
230	UNAKOTI	PECHARTHAL	Nalkata	Bharati Sen Chakma	Janka Ram	TSCB	IGNOAPS	1000	Payment made in Nov'20
231	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Bhgyamati Biswas	W/O Sankar Biswas	TSCB	IGNWPS	1000	Payment made in Nov'20
232	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	BHISHAKHA CHAKMA	ADHIDHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
233	UNAKOTI	PECHARTHAL	KARAICHERRA	BHUBANJOY CHAKMA	BHULARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
234	UNAKOTI	PECHARTHAL	BAGAICHERRA	BHULI CHAKMA	DORBUA	TSCB	IGNOAPS	1000	Payment made in Nov'20
235	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BHUPENDRA CHAKMA	KALICHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
236	UNAKOTI	PECHARTHAL	BAGAICHERRA	BIBAHAPATI CHAKMA	RAJKUMAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
237	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Bibha Rani Das	W/OGopalDas	TGB	IGNWPS	1000	Payment made in Nov'20
238	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BIBHA RANI DEBNATH	LAL MOHAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
239	UNAKOTI	PECHARTHAL	RAMGUNA	BIBHISHAN SAHAJEE	S/O-BINOD SAHAJEE	TSCB	IGNOAPS	1000	Payment made in Nov'20
240	UNAKOTI	PECHARTHAL	Nalkata	Bidhan Debnath	Gopimohan	TGB	IGNOAPS	1000	Payment made in Nov'20
241	UNAKOTI	PECHARTHAL	P/Andharcherra	Bidhu Mukhi Tripura	Surendra	TGB	IGNOAPS	1000	Payment made in Nov'20
242	UNAKOTI	PECHARTHAL	KARAICHERRA	BIDHUBHUSAN SARKAR	SUBALCHARAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
243	UNAKOTI	PECHARTHAL	NABINCHERRA	BIDHYAPUDI CHAKMA	SUNADHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
244	UNAKOTI	PECHARTHAL	KARAICHERRA	BIDYADHARI CHAKMA	PURNENDUBIKASH	TSCB	IGNOAPS	1200	Payment made in Nov'20
245	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	BIDYAJROY RIYANG	S/O- RAMPRASAD RIYANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
246	UNAKOTI	PECHARTHAL	NALKATA	BIDYAMOHAN CHAKAMA	PAYSARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
247	UNAKOTI	PECHARTHAL	NABINCHERRA	BIDYAPUDI CHAKMA	HARIDAS	TGB	IGNOAPS	1000	Payment made in Nov'20
248	UNAKOTI	PECHARTHAL	BAGAICHERRA	BIJANMALA CHAKMA	BARAPDEA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
249	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	BIJARI CHAKMA	BINAY BHUSAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
250	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BIJAY SHARMA	GURUCHARAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
251	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BIJOY BUSHAN PAUL	BIPIN PAUL	TSCB	IGNOAPS	1200	Payment made in Nov'20
252	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BIJOY DEB	RAMAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
253	UNAKOTI	PECHARTHAL	Pecharthal	Bijoya Rani Debnath	Harimohan	IOB	IGNWPS	1000	Payment made in Nov'20
254	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Bijoylaxmi Chakma	W/O Badya mohan Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
255	UNAKOTI	PECHARTHAL	PECHARTHAL	BIJOYLAXMI SARKAR	GIRINDRA SARKAR	TGB	IGNOAPS	1200	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
256	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	BIJOYMOHAN CHAKMA	NANDA KR	TSCB	IGNOAPS	1200	Payment made in Nov'20
257	UNAKOTI	PECHARTHAL	PECHARTHAL	BIJUMANI CHAKMA	BHALLUKYA	TGB	IGNOAPS	1000	Payment made in Nov'20
258	UNAKOTI	PECHARTHAL	ANDHARCHERRA	BIMAL CHAKMA	JALADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
259	UNAKOTI	PECHARTHAL	Nabincherra	Bimal Chakma	Ratan	UCO	IGNOAPS	1000	Payment made in Nov'20
260	UNAKOTI	PECHARTHAL	U/Dhanicherra	Bimal Paul	Lt. Brajendra	TGB	IGNOAPS	1000	Payment made in Nov'20
261	UNAKOTI	PECHARTHAL	ShantiPur	Bimal Sarkar	Chandra Mohan	TGB	IGNOAPS	1000	Payment made in Nov'20
262	UNAKOTI	PECHARTHAL	NABINCHERRA	BIMALA CHAKMA	KINADHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
263	UNAKOTI	PECHARTHAL	BAGAICHERRA	BIMALA CHAKMA	TARUNISEN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
264	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Bimala Tripura	W/O Lt.Dhanababu Tripura	TGB	IGNOAPS	1000	Payment made in Nov'20
265	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	BIMALADEVI CHAKMA	SUKRADHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
266	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BIMALENDU CHAKMA	MANINDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
267	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BIMALESHWAR CHAKMA	DHIRENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
268	UNAKOTI	PECHARTHAL	NALKATA	BINA DEBNATH	TARANI	TGB	IGNOAPS	1000	Payment made in Nov'20
269	UNAKOTI	PECHARTHAL	Pecharthal	Bina Debnath	Amulya	TGB	IGNOAPS	1000	Payment made in Nov'20
270	UNAKOTI	PECHARTHAL	Ramguna Para	Bina Debnath	Lt. Sudhir	TGB	IGNWPS	1000	Payment made in Nov'20
271	UNAKOTI	PECHARTHAL	BAGAICHERRA	BINA RANI BAISHYA	MAHENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
272	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	BINA RANI DEBNATH	SURESH	TSCB	IGNOAPS	1200	Payment made in Nov'20
273	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Bina Rani Debnath	W/O Rajani Debnath	TSCB	IGNOAPS	1000	Payment made in Nov'20
274	UNAKOTI	PECHARTHAL	PECHARTHAL	BINA RANI PAUL	ANIL	TGB	IGNOAPS	1000	Payment made in Nov'20
275	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BINANDA MUKHI CHAKMA	SUJASEN	TGB	IGNOAPS	1000	Payment made in Nov'20
276	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BINANDA NAMA	JAMINI	TSCB	IGNOAPS	1200	Payment made in Nov'20
277	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	BINANJOY REANG	TUSTARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
278	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Binapani Chakma	W/O Chitragupta Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
279	UNAKOTI	PECHARTHAL	Nalkata	Binapati Chakma	Dhananjoy	TSCB	IGNOAPS	1000	Payment made in Nov'20
280	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Binarani Sarkar	W/O Dananjoy Sarkar	TSCB	IGNOAPS	1000	Payment made in Nov'20
281	UNAKOTI	PECHARTHAL	ANDHARCHERRA	BINATA CHAKMA	GADARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
282	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BINAYBASI SARKAR	HARICHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
283	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	BINDUBATI REANG	SONARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
284	UNAKOTI	PECHARTHAL	PECHARTHAL	BINODE DAS	BARADAKANTA	TGB	IGNOAPS	1200	Payment made in Nov'20
285	UNAKOTI	PECHARTHAL	Andharcherra	Binodini Debnath	Narottam	TSCB	IGNWPS	1000	Payment made in Nov'20
286	UNAKOTI	PECHARTHAL	ANDHARCHERRA	BINOY BHUSAN CHAKMA	BENIMADAB	TGB	IGNOAPS	1200	Payment made in Nov'20
287	UNAKOTI	PECHARTHAL	BAGAICHERRA	BINOY KUMAR CHAKMA	RATURAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
288	UNAKOTI	PECHARTHAL	PECHARTHAL	BINOYBHUSAN PAUL	BASANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
289	UNAKOTI	PECHARTHAL	NABINCHERRA	BIRASEN CHAKMA	MANIK	TGB	IGNOAPS	1000	Payment made in Nov'20
290	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	BIRENDRA CHAKMA	GUNADHAR	TSCB	IGNOAPS	1200	Payment made in Nov'20
291	UNAKOTI	PECHARTHAL	RAMGUNA	BIRENDRA CHGHOSH	RAMCHANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
292	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Birendra Nama	Baikunta	TGB	IGNOAPS	1000	Payment made in Nov'20
293	UNAKOTI	PECHARTHAL	Nalkata	Birendra Shil	Basanta	TGB	IGNOAPS	1000	Payment made in Nov'20
294	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Bishanbati Reang	W/O Muktiram Reang	TGB	IGNWPS	1000	Payment made in Nov'20
295	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	BISHMOTI REANG	BAJUBAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
296	UNAKOTI	PECHARTHAL	NALKATA	BISHNU KAPALI	CHANDICHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
297	UNAKOTI	PECHARTHAL	PECHARTHAL	BISHNUPADA SARKAR	BIPIN	TGB	IGNOAPS	1000	Payment made in Nov'20
298	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Bishnurani Sarkar	W/O Santosh Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20
299	UNAKOTI	PECHARTHAL	NALKATA	BISHWANATH ROY	S/O- NIDAN ROY	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
300	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Bisnupriya Debnath	W/O Hemendra Debnath	TSCB	IGNOAPS	1000	Payment made in Nov'20
301	UNAKOTI	PECHARTHAL	Machmara	Biswanath Nama Biswas	Dinesh	TGB	IGNOAPS	1000	Payment made in Nov'20
302	UNAKOTI	PECHARTHAL	PECHARTHAL	BISWESHWAR SARKAR	LT BIPIN SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
303	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Bizumala Chakma	W/O Shashibhushan Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
304	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	BOBA CHAKMA	RANGAKAJI	TSCB	IGNOAPS	1000	Payment made in Nov'20
305	UNAKOTI	PECHARTHAL	D/Machamara	Bodhan Joy Reang	Karta Joy	TGB	IGNOAPS	1000	Payment made in Nov'20
306	UNAKOTI	PECHARTHAL	Nalkata	Bodra Pati Chakma	Chitrasen	TSCB	IGNOAPS	1000	Payment made in Nov'20
307	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	BRAJABALA CHAKMA	LTSADHAN KR	TGB	IGNOAPS	1200	Payment made in Nov'20
308	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BRAJENDRA MAJUMDAR	S/O- LT. GANESH	TGB	IGNOAPS	1000	Payment made in Nov'20
309	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BRAJENDRA NAMA	BAHENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
310	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BRAJESHWARI DEBNATH	NANI GOPAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
311	UNAKOTI	PECHARTHAL	NALKATA	BRATAMANI CHAKMA	LT BIJOY MOHAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
312	UNAKOTI	PECHARTHAL	BAGAICHERRA	BRIGURAM CHAKMA	S/O- MAGANNA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
313	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	BRIGURAM RIANG	S/O-CHARANDAS RIANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
314	UNAKOTI	PECHARTHAL	D/Dhanicherra	Brihabati Reang	Lt. Joy Chandra	TGB	IGNWPS	1000	Payment made in Nov'20
315	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Brihati Reang	W/O Gunadhar Reang	TGB	IGNWPS	1000	Payment made in Nov'20
316	UNAKOTI	PECHARTHAL	NABINCHERRA	BRIHATI RIYANG	KALARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
317	UNAKOTI	PECHARTHAL	NALKATA	BRINDA BATI CHAKMA	W/O- JATINDRA CHAKMA	TSCB	IGNOAPS	1200	Payment made in Nov'20
318	UNAKOTI	PECHARTHAL	NABINCHERRA	BRINGDADHUTI RIYANG	JATANRAY RIYANG	TGB	IGNOAPS	1000	Payment made in Nov'20
319	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Brisaniti Chakma	W/O Lt. Birsen Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
320	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	BRISHA LAXMI TRIPURA	W/O-DURIYODHAN TRIPURA	TGB	IGNOAPS	1000	Payment made in Nov'20
321	UNAKOTI	PECHARTHAL	PECHARTHAL	BRISHAKETU CHAKMA	LAXMICHARAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
322	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	BRISHAKETU CHAKMA	SASHIMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
323	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	BRISHAKETU CHAKMA	KSHEMASHILA	TSCB	IGNOAPS	1000	Payment made in Nov'20
324	UNAKOTI	PECHARTHAL	D/Machamara	Brishaketu Das	Birendra	TSCB	IGNOAPS	1000	Payment made in Nov'20
325	UNAKOTI	PECHARTHAL	NALKATA	BRISHAPATI CHAKMA	BUDDIRAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
326	UNAKOTI	PECHARTHAL	PECHARTHAL	BRISHKETU CHAKMA	JAGALA	TGB	IGNOAPS	1000	Payment made in Nov'20
327	UNAKOTI	PECHARTHAL	NALKATA	BRISHPATI CHAKMA	LT KALISHANKAR CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
328	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	BUDDA CH CHAKMA	RABICH	TSCB	IGNOAPS	1000	Payment made in Nov'20
329	UNAKOTI	PECHARTHAL	ANDHARCHERRA	BUDDHA CHARAN CHAKMA	S/O-ANGBA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
330	UNAKOTI	PECHARTHAL	PECHARTHAL	BUDDHA GOUR	KARTRIK GOUR	TGB	IGNOAPS	1000	Payment made in Nov'20
331	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	BUDDHA MALA CHAKMA	BHALUKYA	TGB	IGNOAPS	1000	Payment made in Nov'20
332	UNAKOTI	PECHARTHAL	NABINCHERRA	BUDDHALATA CHAKMA	NABADHAR CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
333	UNAKOTI	PECHARTHAL	NABINCHERRA	BUDDHAMALA CHAKMA	BHUBANTHAKUR CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
334	UNAKOTI	PECHARTHAL	NALKATA	BUDDHAMOHAN CHAKMA	MANORAM CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
335	UNAKOTI	PECHARTHAL	NABINCHERRA	BUDDHARAM CHAKMA	CHANDRA KR	TGB	IGNOAPS	1000	Payment made in Nov'20
336	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	BUDHYA RANJAN CHAKMA	LAXMIKANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
337	UNAKOTI	PECHARTHAL	PECHARTHAL	BUNDIYA GOUR	RIKHIRAM	TGB	IGNOAPS	1200	Payment made in Nov'20
338	UNAKOTI	PECHARTHAL	NABINCHERRA	BUTRAPUDI CHAKMA	GUNADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
339	UNAKOTI	PECHARTHAL	D/Machamara	Candabati Reang	Sambha Joy	TGB	IGNOAPS	1000	Payment made in Nov'20
340	UNAKOTI	PECHARTHAL	RAMGUNA	CHABINA BEGAM	KUTUBALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
341	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	CHAITRABATI REANG	DHABENJOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
342	UNAKOTI	PECHARTHAL	ANDHARCHERRA	CHAKKE CHAKMA	BHARAT CH	TGB	IGNOAPS	1000	Payment made in Nov'20
343	UNAKOTI	PECHARTHAL	NABINCHERRA	CHAMBI CHAKMA	PATHYADHAN	TGB	IGNOAPS	1200	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
344	UNAKOTI	PECHARTHAL	PECHARTHAL	CHAMPA BEGAM	KHAJA MIA	TGB	IGNOAPS	1200	Payment made in Nov'20
345	UNAKOTI	PECHARTHAL	Baghaicherra	Champati Chakma	Matilal	TGB	IGNOAPS	1000	Payment made in Nov'20
346	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Champati Reang	W/O Pabankumar	IOB	IGNWPS	1000	Payment made in Nov'20
347	UNAKOTI	PECHARTHAL	KARAICHERRA	CHANABI CHAKMA	KALA	TSCB	IGNOAPS	1000	Payment made in Nov'20
348	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	CHANAKTARA BEGAM	ABDUL BARI	TSCB	IGNOAPS	1000	Payment made in Nov'20
349	UNAKOTI	PECHARTHAL	Andharcherra	Chanchala Chakma	Gunamani	TSCB	IGNWPS	1000	Payment made in Nov'20
350	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	CHANCHALA DAS	GIRINDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
351	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Chanchala Das	W/O Ketaki Das	TGB	IGNWPS	1000	Payment made in Nov'20
352	UNAKOTI	PECHARTHAL	P/Andharcherra	Chanchala Debi Chakma	Shanta Kr.	TSCB	IGNOAPS	1000	Payment made in Nov'20
353	UNAKOTI	PECHARTHAL	RAMGUNA	CHANCHALA DEBNATH	BHUBAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
354	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	CHANDA RUNG REANG	JOY CHANDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
355	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	CHANDABI CHAKMA	PHELENJA CHAKMA	TSCB	IGNOAPS	1200	Payment made in Nov'20
356	UNAKOTI	PECHARTHAL	NABINCHERRA	CHANDAMANI CHAKMA	BIJOYMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
357	UNAKOTI	PECHARTHAL	BAGAICHERRA	CHANDAMUKHI CHAKMA	CERANYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
358	UNAKOTI	PECHARTHAL	Bagaicherra	Chandan Malakar	Suresh	TSCB	IGNOAPS	1000	Payment made in Nov'20
359	UNAKOTI	PECHARTHAL	Nabincherra	Chandana Chakma	Lt. Rajesh	TGB	IGNWPS	1000	Payment made in Nov'20
360	UNAKOTI	PECHARTHAL	Sonarampara	Chanderung Reang	Balising	IOB	IGNOAPS	1000	Payment made in Nov'20
361	UNAKOTI	PECHARTHAL	Andharcherra	Chandika Chakma	Nalini	IOB	IGNWPS	1000	Payment made in Nov'20
362	UNAKOTI	PECHARTHAL	BAGAICHERRA	CHANDRA BAHAN CHAKMA	KENATYA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
363	UNAKOTI	PECHARTHAL	NABINCHERRA	CHANDRA BANU CHAKMA	BINADHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
364	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Chandra Chakma	D/O Dharendra Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
365	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	CHANDRA KUMAR REANG	DRUMBAI	TGB	IGNOAPS	1000	Payment made in Nov'20
366	UNAKOTI	PECHARTHAL	NALKATA	CHANDRA MALA CHAKMA	LT PUSHPACHARAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
367	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	CHANDRA MOHAN DEBNATH	BANESWAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
368	UNAKOTI	PECHARTHAL	Karaicherra	Chandra Mukhi Chakma	Arekadhan	TSCB	IGNOAPS	1000	Payment made in Nov'20
369	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	CHANDRA REKHA CHAKMA	KALACHAND	TSCB	IGNOAPS	1000	Payment made in Nov'20
370	UNAKOTI	PECHARTHAL	NABINCHERRA	CHANDRA SEN CHAKMA	L.T KALACOKHA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
371	UNAKOTI	PECHARTHAL	PECHARTHAL	CHANDRA TRIPURA	SAMPRAI	TGB	IGNOAPS	1200	Payment made in Nov'20
372	UNAKOTI	PECHARTHAL	PECHARTHAL	CHANDRABAHU CHAKMA	CHANDRANATH	TGB	IGNOAPS	1200	Payment made in Nov'20
373	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	CHANDRABALI TRIPURA	KRISHNAJOY TRIPURA	TGB	IGNOAPS	1000	Payment made in Nov'20
374	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Chandrabati Reang	W/O Mainyaram Reang	TGB	IGNWPS	1000	Payment made in Nov'20
375	UNAKOTI	PECHARTHAL	PECHARTHAL	CHANDRAJIT CHAKMA	HARISHCHANDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
376	UNAKOTI	PECHARTHAL	Pecharthal	Chandrakala Barman	Tarani	TGB	IGNOAPS	1000	Payment made in Nov'20
377	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	CHANDRAKETU CHAKMA	CHIKAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
378	UNAKOTI	PECHARTHAL	NABINCHERRA	CHANDRAKIRAN CHAKMA	SHASHIMOHAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
379	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	CHANDRALATA CHAKMA	BIRALA	TSCB	IGNOAPS	1000	Payment made in Nov'20
380	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	CHANDRAMALA CHAKMA	DHARMADHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
381	UNAKOTI	PECHARTHAL	Pecharthal	Chandramukhi Chakma	Nanda Kumar	TGB	IGNOAPS	1000	Payment made in Nov'20
382	UNAKOTI	PECHARTHAL	NALKATA	CHANDRAREKHA CHAKMA	BABRUBAHAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
383	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	CHANDRASEN CHAKMA	SUDHANYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
384	UNAKOTI	PECHARTHAL	NALKATA	CHANDRASEN CHAKMA	LT SANDHYADHAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
385	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	CHANDRASUR CHAKMA	BIJOYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
386	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	CHANMAYA SARKAR	SUNIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
387	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Chapala Nama	Tarani	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
388	UNAKOTI	PECHARTHAL	NALKATA	CHARITRABALA NATH	GAJENDRA	TSCB	IGNWPS	1000	Payment made in Nov'20
389	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	CHARUBALA DEBNATH	PURAFULLA NATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
390	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Chaya Rani Deb	W/O Girindra Deb	TSCB	IGNOAPS	1000	Payment made in Nov'20
391	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Chaya Rani Deb	W/O Narayan Deb	TSCB	IGNOAPS	1000	Payment made in Nov'20
392	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	CHAYA RANI SARKAR	CHUNILAL SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
393	UNAKOTI	PECHARTHAL	PECHARTHAL	CHAYARANI ROY	UPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
394	UNAKOTI	PECHARTHAL	Nabincherra	Chemba Chakma	Raguram	TSCB	IGNOAPS	1000	Payment made in Nov'20
395	UNAKOTI	PECHARTHAL	PECHARTHAL	CHHAYA RANI DAS	PARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
396	UNAKOTI	PECHARTHAL	PECHARTHAL	CHHAYA RANI PAUL	SITESH CHANDRA PAUL	TGB	IGNOAPS	1200	Payment made in Nov'20
397	UNAKOTI	PECHARTHAL	U/Machmara	Chhaya Rani Sarkar	W/O- Jyoti lal	TSCB	IGNWPS	1000	Payment made in Nov'20
398	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Chhayarani Chakma	W/O Pattyasya Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
399	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Chichyaputi Chakma	W/O Santi Kr. Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
400	UNAKOTI	PECHARTHAL	NALKATA	CHIKANAMILA CHAKMA	GADADHAR CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
401	UNAKOTI	PECHARTHAL	NABINCHERRA	CHIKANBI CHAKMA	BABRUBAHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
402	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Chikanbi Chakma	W/O Lt.Birosen Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
403	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	CHIKANDHAN CHAKMA	JAMACHANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
404	UNAKOTI	PECHARTHAL	Andharcherra	Chintamani Chakma	Praphulla	TGB	IGNOAPS	1000	Payment made in Nov'20
405	UNAKOTI	PECHARTHAL	NALKATA	CHINU BALA BISWAS	USHARN	TSCB	IGNOAPS	1000	Payment made in Nov'20
406	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	CHINU BALA SARKAR	W/O-LT. HARIDHAN SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
407	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Chinu Rani Nama	W/O- Mangal Nama	TGB	IGNOAPS	1000	Payment made in Nov'20
408	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Chinubashi Sarkar	W/O Lt. Sushen Sarkar	TSCB	IGNOAPS	1000	Payment made in Nov'20
409	UNAKOTI	PECHARTHAL	Nabincherra	Chiranbati Reang	Jogendra	TGB	IGNOAPS	1000	Payment made in Nov'20
410	UNAKOTI	PECHARTHAL	Nabincherra	Chiringi Chakma	Harshadhan Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
411	UNAKOTI	PECHARTHAL	Dakshin Dhanicherra	Chitralata Chakma	W/o- Binachan	TSCB	IGNOAPS	1000	Payment made in Nov'20
412	UNAKOTI	PECHARTHAL	NALKATA	CHITRASEN CHAKMA	S/O SONADHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
413	UNAKOTI	PECHARTHAL	Pecharthal	Chitta Ranjan Debnath	Jashoda	IOB	IGNOAPS	1000	Payment made in Nov'20
414	UNAKOTI	PECHARTHAL	NALKATA	CHITTA RANJAN SARKAR	S/O-LT. PREMANANDA SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
415	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	CHITTA RANJAN SARKAR	TARANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
416	UNAKOTI	PECHARTHAL	PECHARTHAL	CHOUKHI CHAKMA	RABIMOHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
417	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Chunilal Debnath	Umesh Ch.	IOB	IGNOAPS	1000	Payment made in Nov'20
418	UNAKOTI	PECHARTHAL	Pecharthal	Chunilal Roy	Hiralal Roy	TGB	IGNOAPS	1000	Payment made in Nov'20
419	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Churati Reang	W/O Tularam	TGB	IGNOAPS	1000	Payment made in Nov'20
420	UNAKOTI	PECHARTHAL	D/Dhanicherra	Dachindra Reang	Sambangla	TSCB	IGNOAPS	1000	Payment made in Nov'20
421	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Daibaki Chakma	W/O Jatindra Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
422	UNAKOTI	PECHARTHAL	NABINCHERRA	DAKSHINA RANJAN CHAKMA	GHRITAMANI CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
423	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Damayanti Chakma	W/O Lt.Brishaketu Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
424	UNAKOTI	PECHARTHAL	Nabincherra	Damayanti Chakma	Rabidhan	TGB	IGNOAPS	1000	Payment made in Nov'20
425	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Danjabati Chakma	W/O Lt. Laxmi Ram Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
426	UNAKOTI	PECHARTHAL	BAGAICHERRA	DANPUNTHI CHAKMA	W/O-BRIGURAM CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
427	UNAKOTI	PECHARTHAL	NALKATA	DANTAPUTI CHAKMA	LT NAYARAM CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
428	UNAKOTI	PECHARTHAL	BAGAICHERRA	DARBO CHAKMA	S/O KUMBHAKARNA	TSCB	IGNOAPS	1000	Payment made in Nov'20
429	UNAKOTI	PECHARTHAL	PECHARTHAL	DASHIYA GOUR	SUNUA	TGB	IGNOAPS	1000	Payment made in Nov'20
430	UNAKOTI	PECHARTHAL	ANDHARCHERRA	DASUDA SEN	MONMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
431	UNAKOTI	PECHARTHAL	PECHARTHAL	Daya Rani Chakma	Siddhartha Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
432	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Daya Rani Chakma	W/O Lt.Rabindra Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
433	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Dayadevi Chakma	W/O Bishnucharan Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
434	UNAKOTI	PECHARTHAL	Andharcherra	Dayadhan Chakma	Gaipya	TGB	IGNOAPS	1000	Payment made in Nov'20
435	UNAKOTI	PECHARTHAL	BAGAICHERRA	DAYAL CH CHAKMA	BAKRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
436	UNAKOTI	PECHARTHAL	BAGAICHERRA	DAYAL CH CHAKMA	MAHESHWAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
437	UNAKOTI	PECHARTHAL	ANDHARCHERRA	DAYAL KR CHAKMA	DHANESWAR	TGB	IGNOAPS	1000	Payment made in Nov'20
438	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	DAYAMANTI CHAKMA	JOYGUN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
439	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	DAYAMANTI CHAKMA	W/O- BIJOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
440	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	DAYAMOY DEBNATH	DURLAB	TSCB	IGNOAPS	1000	Payment made in Nov'20
441	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	DAYAMOY SHIL	BROJENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
442	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Dayapudi Chakma	W/O Lt.Naramya Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
443	UNAKOTI	PECHARTHAL	Baghaicherra	Debalaxmi Chakma	Shantilal	TSCB	IGNWPS	1000	Payment made in Nov'20
444	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	DEBAPUTI CHAKMA	JOYANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
445	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	DEBAPUTI CHAKMA	SANKARCHUR	TSCB	IGNOAPS	1000	Payment made in Nov'20
446	UNAKOTI	PECHARTHAL	Sonaram Para	Debaram Reang	Mathumroy	TGB	IGNOAPS	1000	Payment made in Nov'20
447	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	DEBENDRA MALAKAR	HRIDAYRAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
448	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	DEBENDRA NAMA	SONATAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
449	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	DEBENDRA REANG	GURUDHAN REANG	TGB	IGNOAPS	1200	Payment made in Nov'20
450	UNAKOTI	PECHARTHAL	NALKATA	DEBENDRA SARKAR	KALIKANTA SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
451	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Debi Rung Reang	D/O Maitharay Reang	IOB	IGNWPS	1000	Payment made in Nov'20
452	UNAKOTI	PECHARTHAL	Nabincherra	Debika Chakma	Samiran	TGB	IGNWPS	1000	Payment made in Nov'20
453	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	DEBKANYA RUPINI	NAROD	TSCB	IGNOAPS	1200	Payment made in Nov'20
454	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	DEHABAN RIANG	S/O-OYEKRAY RIANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
455	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Devi Chakma	W/O Mukta Ranjan Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
456	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	DHAINYA CHAKMA	NANDAKISHORE	TSCB	IGNOAPS	1000	Payment made in Nov'20
457	UNAKOTI	PECHARTHAL	PECHARTHAL	DHAIRYARANI RUDRAPAUL	SAILENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
458	UNAKOTI	PECHARTHAL	Nalkata	Dhalabi Chakma	Lalit	TSCB	IGNOAPS	1000	Payment made in Nov'20
459	UNAKOTI	PECHARTHAL	Nabincherra	Dhana Mala Chakma	Bimal	TGB	IGNOAPS	1000	Payment made in Nov'20
460	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	DHANA PRIYA TRIPURA	NILADA	TGB	IGNOAPS	1000	Payment made in Nov'20
461	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	DHANA REKHA CHAKMA	JOYMANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
462	UNAKOTI	PECHARTHAL	RAMGUNA	DHANABATI REANG	UPANANDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
463	UNAKOTI	PECHARTHAL	P/Andharcherra	Dhanachaiti Reang	Parbajoy	TSCB	IGNOAPS	1000	Payment made in Nov'20
464	UNAKOTI	PECHARTHAL	Nabincherra	Dhananajoy Chakma	Rabi Ch.	TGB	IGNOAPS	1000	Payment made in Nov'20
465	UNAKOTI	PECHARTHAL	Nabincherra	Dhananjoy Reang	Lt. Rakha Mani	TGB	IGNOAPS	1000	Payment made in Nov'20
466	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	DHANANTARI CHAKMA	SURJYASEN	TSCB	IGNOAPS	1000	Payment made in Nov'20
467	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Dhanapati Tripura	W/O Raman Tripura	TGB	IGNWPS	1000	Payment made in Nov'20
468	UNAKOTI	PECHARTHAL	Solonala	Dhanari Gour	Parameshwar	TGB	IGNWPS	1000	Payment made in Nov'20
469	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	DHANATERUNG RIYANG	MONGALJAY REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
470	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Dhanbashi Bhowmik	W/O Gopal Bhowmik	TSCB	IGNOAPS	1000	Payment made in Nov'20
471	UNAKOTI	PECHARTHAL	PECHARTHAL	DHANBASHI MAJUMDER	NIRMAL	TGB	IGNOAPS	1000	Payment made in Nov'20
472	UNAKOTI	PECHARTHAL	PECHARTHAL	DHANBASHI SARKAR	BISWESWAR	TGB	IGNOAPS	1000	Payment made in Nov'20
473	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	DHANESWARI CHAKMA	RAMJOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
474	UNAKOTI	PECHARTHAL	BAGAICHERRA	DHANESWARI CHAKMA	KANTAMANI	TSCB	IGNWPS	1000	Payment made in Nov'20
475	UNAKOTI	PECHARTHAL	Bagaicherra	Dhanimala Chakma	Anil	TSCB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
476	UNAKOTI	PECHARTHAL	ANDHARCHERRA	DHANLAXMI CHAKMA	SUNITI RANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
477	UNAKOTI	PECHARTHAL	D/Dhanicherra	Dhanya Chakma	Bali	TSCB	IGNOAPS	1000	Payment made in Nov'20
478	UNAKOTI	PECHARTHAL	BAGAICHERRA	DHANYALATA CHAKMA	W/O-BANDICHAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
479	UNAKOTI	PECHARTHAL	BAGAICHERRA	DHARMA CHARAN CHAKMA	CHANDRAMOHAN CHAKMA	TSCB	IGNOAPS	1200	Payment made in Nov'20
480	UNAKOTI	PECHARTHAL	PECHARTHAL	DHINESH CH DEBNATH	SURJYAMOHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
481	UNAKOTI	PECHARTHAL	RAMGUNA	DHIRAJ SAHAJEE	NARENDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
482	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	DHIRENDRA DEBNATH	NARAYAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
483	UNAKOTI	PECHARTHAL	NALKATA	DHIRENDRA DEBNATH	DEBENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
484	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	DHIRENDRA DEBNATH	S/O LT.KANAI	TSCB	IGNOAPS	1000	Payment made in Nov'20
485	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	DHIRENDRA DEBNATH	SURESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
486	UNAKOTI	PECHARTHAL	ShantiPur	Dhirendra Nama	Rajani	TGB	IGNOAPS	1000	Payment made in Nov'20
487	UNAKOTI	PECHARTHAL	RAMGUNA	DHIRENDRA ROY	HALADHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
488	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	DHRUBAJAY REANG	JALADHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
489	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	DHUMRAJ CHAKMA	SUKRAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
490	UNAKOTI	PECHARTHAL	BAGAICHERRA	DIBA CH CHAKMA	NISHIDHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
491	UNAKOTI	PECHARTHAL	PECHARTHAL	DIGENDRA CH DEB	DEBENDRA CH DEB	TGB	IGNOAPS	1200	Payment made in Nov'20
492	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	DIGENDRA DAS	S/O-LT.GURUDAYAL DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
493	UNAKOTI	PECHARTHAL	PECHARTHAL	DIGENDRA DEBNATH	DEBENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
494	UNAKOTI	PECHARTHAL	Pecharthal	Digendra Tripura	Sarnacharan	TGB	IGNOAPS	1000	Payment made in Nov'20
495	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	DILIP DEB ROY	KULCHANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
496	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	DILIP KR DEBNATH	S/O UMESH CH	TSCB	IGNOAPS	1000	Payment made in Nov'20
497	UNAKOTI	PECHARTHAL	Baghaicherra	Dina Mukhi Chakma	Laxmi Kr.	TSCB	IGNOAPS	1000	Payment made in Nov'20
498	UNAKOTI	PECHARTHAL	KARAICHERRA	DINESH CH CHAKMA	INANJOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
499	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	Dinesh Chakma	Sukramani Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
500	UNAKOTI	PECHARTHAL	PECHARTHAL	DINESH ROY	HARIMOHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
501	UNAKOTI	PECHARTHAL	NALKATA	DINESH SARKAR	S/O-NADIA CHAND SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
502	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Dipali Bhowmik	W/O Lt. Sayta Bhusan Bhowmik	TSCB	IGNOAPS	1000	Payment made in Nov'20
503	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Dipali Chakma	Dhiman Chakma	TGB	IGNDPS	1000	Payment made in Nov'20
504	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Dipali Rani Biswas	W/O Ramani	TSCB	IGNWPS	1000	Payment made in Nov'20
505	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Dipanwita Chakma	W/O Lt. Jamal Laskar	TSCB	IGNWPS	1000	Payment made in Nov'20
506	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Dipti Debnath	W/O Ananta Debnath	TSCB	IGNOAPS	1000	Payment made in Nov'20
507	UNAKOTI	PECHARTHAL	PECHARTHAL	DIPTI RANI BHOWMIK	MONINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
508	UNAKOTI	PECHARTHAL	PECHARTHAL	DIPTI RANI PAUL	NILKANTHA	TGB	IGNOAPS	1200	Payment made in Nov'20
509	UNAKOTI	PECHARTHAL	NALKATA	DRUNAPATI CHAKMA	SURESWAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
510	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	DULABATI REANG	MANGALJOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
511	UNAKOTI	PECHARTHAL	NALKATA	DULAI KUMARI CHAKMA	HARIMOHAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
512	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	DULAL SARKAR	RANJAN SARKAR	TGB	IGNDPS	1500	Payment made in Nov'20
513	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	DURBAJOY RIYANG	DAIBACHANDRA RIYANG	TGB	IGNOAPS	1000	Payment made in Nov'20
514	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Durga Devi Chakma	W/O Subhash Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
515	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	DURGAJOY REANG	RANGTHANGHA	TGB	IGNOAPS	1000	Payment made in Nov'20
516	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	DURGARANI CHAKMA	AMALENDU BARUA	TSCB	IGNOAPS	1000	Payment made in Nov'20
517	UNAKOTI	PECHARTHAL	RAMGUNA	DURJA KR REANG	BALIRAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
518	UNAKOTI	PECHARTHAL	BAGAICHERRA	DURJADHAN CHAKMA	KHULARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
519	UNAKOTI	PECHARTHAL	KARAICHERRA	DURJYODHAN CHAKMA	RAMANI	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
520	UNAKOTI	PECHARTHAL	KARAICHERRA	ERANI CHAKMA	BHUBANSING	TSCB	IGNOAPS	1200	Payment made in Nov'20
521	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Faifirung Reang	W/O Dataram Reang	TGB	IGNOAPS	1000	Payment made in Nov'20
522	UNAKOTI	PECHARTHAL	D/Machamara	Falerung Reang	Subha ram	TGB	IGNOAPS	1000	Payment made in Nov'20
523	UNAKOTI	PECHARTHAL	NABINCHERRA	FALGUNI CHAKMA	TUTYA	TGB	IGNOAPS	1000	Payment made in Nov'20
524	UNAKOTI	PECHARTHAL	PECHARTHAL	FANIBHUSAN ROY	PRATAP	TGB	IGNOAPS	1000	Payment made in Nov'20
525	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	FANINDRA CHOUDHURY	PRAKASH	TSCB	IGNOAPS	1000	Payment made in Nov'20
526	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	FIROJA KHATUN	JALIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
527	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	FULABASI SARKAR	W/O-SUKAMAY SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
528	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	FULAMOHAN CHAKMA	BHALUKLYA	TSCB	IGNOAPS	1200	Payment made in Nov'20
529	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Fularani Chakma	W/O Anil Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
530	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Fulati Roy	W/O Lt. Jiten Roy	TGB	IGNWPS	1000	Payment made in Nov'20
531	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Fulbashi Choudhury	W/O Bircharan Choudhury	TSCB	IGNOAPS	1000	Payment made in Nov'20
532	UNAKOTI	PECHARTHAL	PECHARTHAL	FULBASHI SAHA	KISHANLAL	TGB	IGNOAPS	1000	Payment made in Nov'20
533	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	FULBASI SARKAR	NEPAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
534	UNAKOTI	PECHARTHAL	RAMGUNA	FULESWARI DEBNATH	KRISHNADHAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
535	UNAKOTI	PECHARTHAL	BAGAICHERRA	FULKUMARI CHAKMA	KAJI	TSCB	IGNOAPS	1000	Payment made in Nov'20
536	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	FULKUMARI CHAKMA	BHARAT	TGB	IGNOAPS	1000	Payment made in Nov'20
537	UNAKOTI	PECHARTHAL	Andharherra	Fullara Chakma	Shanti Kr.	TSCB	IGNOAPS	1000	Payment made in Nov'20
538	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Fulmala Chakma	W/O Laxmi Charan chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
539	UNAKOTI	PECHARTHAL	NALKATA	FULMALATI SARKAR	SUSHIL	TSCB	IGNWPS	1000	Payment made in Nov'20
540	UNAKOTI	PECHARTHAL	U/Dhanicherra	Fulmati Sahaji	Bir Kumar	TGB	IGNWPS	1000	Payment made in Nov'20
541	UNAKOTI	PECHARTHAL	PECHARTHAL	FULMATIYA GOUR	CHAMARU	TGB	IGNOAPS	1200	Payment made in Nov'20
542	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	FULPATI CHAKMA	BRISHAKETU	TSCB	IGNOAPS	1200	Payment made in Nov'20
543	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	FULRANI CHAKMA	MADHAN MOHAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
544	UNAKOTI	PECHARTHAL	ANDHARCHERRA	GABANTA CHAKMA	CHANDRASEN	TGB	IGNOAPS	1000	Payment made in Nov'20
545	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	GACHHARAM REANG	LANGIRAY	TSCB	IGNOAPS	1000	Payment made in Nov'20
546	UNAKOTI	PECHARTHAL	NABINCHERRA	GADABI CAHKAM	BALAN	TGB	IGNOAPS	1200	Payment made in Nov'20
547	UNAKOTI	PECHARTHAL	Sonaram Para	Gadadhar Reang	Sonaram	TGB	IGNOAPS	1000	Payment made in Nov'20
548	UNAKOTI	PECHARTHAL	BAGAICHERRA	GADARAM CHAKMA	HENGATYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
549	UNAKOTI	PECHARTHAL	KARAICHERRA	GADHADHAR CHAKMA	MARAIYA	TSCB	IGNOAPS	1200	Payment made in Nov'20
550	UNAKOTI	PECHARTHAL	Baghaicherra	Gakul Chandra Chakma	Uriky	TGB	IGNOAPS	1000	Payment made in Nov'20
551	UNAKOTI	PECHARTHAL	Sonaram Para	Gamendra Reang	Gopal	TGB	IGNOAPS	1000	Payment made in Nov'20
552	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	GANDABATI CHAKMA	SURAJAY CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
553	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	GANESH DAS	S/O-GOURANGA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
554	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Gangabashi Rudra Pual	W/O Manmohan Rudra Paul	TSCB	IGNOAPS	1000	Payment made in Nov'20
555	UNAKOTI	PECHARTHAL	D/Dhanicherra	Gangabati Reang	Tularam	TSCB	IGNOAPS	1000	Payment made in Nov'20
556	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	GANGADHAR REANG	NAIPAIYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
557	UNAKOTI	PECHARTHAL	NABINCHERRA	GANGAJAY CHAKMA	KRISHNA	TGB	IGNOAPS	1000	Payment made in Nov'20
558	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	GARADMANI REANG	HARIDAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
559	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	GATHERUNG REANG	KHELAJOY	TGB	IGNOAPS	1200	Payment made in Nov'20
560	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	GATI RUNG RIANG	W/O-NANDIRAM RIANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
561	UNAKOTI	PECHARTHAL	Nalkata	Giridhan Sarkar	Agnishwar	TSCB	IGNOAPS	1000	Payment made in Nov'20
562	UNAKOTI	PECHARTHAL	NALKATA	GIRINDRA SARKAR	GIRISH	TSCB	IGNOAPS	1200	Payment made in Nov'20
563	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Gita Chakraborty	W/O Junu Chakraborty	TGB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
564	UNAKOTI	PECHARTHAL	PECHARTHAL	GITA DEB NATH	W/O-AMULYA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
565	UNAKOTI	PECHARTHAL	PECHARTHAL	GITA DEBNATH	KSHETRA MOHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
566	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	GITA RANI BHOWMIK	GOPAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
567	UNAKOTI	PECHARTHAL	U/Dhanicherra	Gita Rani Choudhury	Bir Kumar	TSCB	IGNWPS	1000	Payment made in Nov'20
568	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	GITA RANI DEBNATH	W/O-CHANDRA MOHAN DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
569	UNAKOTI	PECHARTHAL	NALKATA	GITA RANI DEBNATH	BIRENDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
570	UNAKOTI	PECHARTHAL	Nalkata	Gita Rani Debnath	Sunil	TSCB	IGNOAPS	1000	Payment made in Nov'20
571	UNAKOTI	PECHARTHAL	Pecharthal	Gita Rani Debnath	Badal	TSCB	IGNWPS	1000	Payment made in Nov'20
572	UNAKOTI	PECHARTHAL	PECHARTHAL	GITA RANI SAHA	GOPAL CH	TGB	IGNOAPS	1200	Payment made in Nov'20
573	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Gita Rani Sarkar	W/O Pashan Sarkar	TGB	IGNWPS	1000	Payment made in Nov'20
574	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Gita Rani Suklabaidya	W/O Lt. Satyendra Suklabaidya	TGB	IGNOAPS	1000	Payment made in Nov'20
575	UNAKOTI	PECHARTHAL	Ramguna	Gobinda Biswas	Manmohan	TSCB	IGNOAPS	1000	Payment made in Nov'20
576	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	GOLMATI RIYANG	W/O- DWIPJOY RIYANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
577	UNAKOTI	PECHARTHAL	NABINCHERRA	GOPA DEBI CHAKMA	SUMITRA	TGB	IGNOAPS	1000	Payment made in Nov'20
578	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Gopa Debi Chakma	W/O Lt.Chandrakishore Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
579	UNAKOTI	PECHARTHAL	PECHARTHAL	GOPADEVI CHAKMA	JYOSHNAMEY	TGB	IGNOAPS	1000	Payment made in Nov'20
580	UNAKOTI	PECHARTHAL	RAMGUNA	GOPAL BAISHYA	SASHIMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
581	UNAKOTI	PECHARTHAL	PECHARTHAL	GOPAL BISWAS	NABADWIP	TGB	IGNOAPS	1200	Payment made in Nov'20
582	UNAKOTI	PECHARTHAL	NALKATA	GOPAL CH BHOWMIK	PARESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
583	UNAKOTI	PECHARTHAL	NALKATA	GOPAL CH DEB	SARADA DEB	TSCB	IGNOAPS	1200	Payment made in Nov'20
584	UNAKOTI	PECHARTHAL	U/Machmara	Gopal Choudhury	Nabadwip	TSCB	IGNOAPS	1000	Payment made in Nov'20
585	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	GOPAL DEBNATH	MAHANDRA DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
586	UNAKOTI	PECHARTHAL	PECHARTHAL	GOPAL DEBNATH	BRAJA	TGB	IGNOAPS	1200	Payment made in Nov'20
587	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	GOPAL DEBNATH	BISWESWAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
588	UNAKOTI	PECHARTHAL	PECHARTHAL	GOPAL ROY	MANORANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
589	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	GOPAL SARKAR	SUSEN	TSCB	IGNOAPS	1000	Payment made in Nov'20
590	UNAKOTI	PECHARTHAL	KARAICHERRA	GOPATARA CHAKMA	BUDHADHAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
591	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Gopi Kuri	Rangini	IOB	IGNOAPS	1000	Payment made in Nov'20
592	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	GOPI RANI BARUA	LALANBIKASH	TSCB	IGNOAPS	1000	Payment made in Nov'20
593	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	GOSTALAL MAJUMDER	GANESH	TGB	IGNOAPS	1000	Payment made in Nov'20
594	UNAKOTI	PECHARTHAL	NALKATA	GOURANGA BAIWA	SURESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
595	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	GOURANGA MOHAN SARKAR	JAGABANDHU	TSCB	IGNOAPS	1200	Payment made in Nov'20
596	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	GOURANGA NAMA	GAGAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
597	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	GOURANGA NATH	SARAT	TSCB	IGNOAPS	1000	Payment made in Nov'20
598	UNAKOTI	PECHARTHAL	PECHARTHAL	GOURANGA PAUL	GIRISH	TGB	IGNOAPS	1200	Payment made in Nov'20
599	UNAKOTI	PECHARTHAL	Baghaicherra	Gouranga Sarkar	Prahlad	TSCB	IGNOAPS	1000	Payment made in Nov'20
600	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Gouri Debnath	W/O Jamini Debnath	TSCB	IGNOAPS	1000	Payment made in Nov'20
601	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	GOURI GHOSH	GOKUL	TSCB	IGNOAPS	1200	Payment made in Nov'20
602	UNAKOTI	PECHARTHAL	Andharcherra	Goutami Chakma	Jyostna Baran	TSCB	IGNWPS	1000	Payment made in Nov'20
603	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	GRAHANTI REANG	RANDAMANI	TSCB	IGNOAPS	1200	Payment made in Nov'20
604	UNAKOTI	PECHARTHAL	NABINCHERRA	GULAPI GOUR	SAMURAM	TGB	IGNOAPS	1000	Payment made in Nov'20
605	UNAKOTI	PECHARTHAL	Nalkata	Gulbi Chakma	Chandrasen	TGB	IGNOAPS	1000	Payment made in Nov'20
606	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	GUNABATI REANG	DEBARAI REANG	TSCB	IGNWPS	1000	Payment made in Nov'20
607	UNAKOTI	PECHARTHAL	ANDHARCHERRA	GUNADHAR CHAKMA	SUCHYENG	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
608	UNAKOTI	PECHARTHAL	PECHARTHAL	GUNAMANI DAS	JOGESH DAS	TGB	IGNOAPS	1200	Payment made in Nov'20
609	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Gunamukhi Chakma	D/O Parachandra Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
610	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	GUPALATA CHAKMA	NISHIBUSHAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
611	UNAKOTI	PECHARTHAL	Andharcherra	Gurimala Chakma	Suniti Rn.	TSCB	IGNWPS	1000	Payment made in Nov'20
612	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	GURUCHARAN DEBNATH	S/O- LT. BEHARI DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
613	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	GUTIRUNG REANG	BAHUJOY REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
614	UNAKOTI	PECHARTHAL	BAGAICHERRA	GYAN DEBI CHAKMA	KULCHANDRA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
615	UNAKOTI	PECHARTHAL	Nabincherra	Gyan Mala Chakma	Lt. Chandraban	TGB	IGNWPS	1000	Payment made in Nov'20
616	UNAKOTI	PECHARTHAL	P/Andharcherra	Gyanapudi Chakma	Dachye Kr.	TGB	IGNWPS	1000	Payment made in Nov'20
617	UNAKOTI	PECHARTHAL	Dakshin Machmara	Hadha Rung Reang	Lt. Mitra Joy	TGB	IGNWPS	1000	Payment made in Nov'20
618	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	HALABATI REANG	KHARJARAY	TSCB	IGNOAPS	1000	Payment made in Nov'20
619	UNAKOTI	PECHARTHAL	NABINCHERRA	HAMANTA CHAKMA	NOYACHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
620	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	HAMJAINTI REANG	SAMBAJOY	TSCB	IGNOAPS	1200	Payment made in Nov'20
621	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	HAMTHANGRUNG REANG	JAGARAY	TGB	IGNOAPS	1000	Payment made in Nov'20
622	UNAKOTI	PECHARTHAL	NABINCHERRA	HANCHAYARUNG RIYANG	BUDDHIRAM RIYANG	TGB	IGNOAPS	1200	Payment made in Nov'20
623	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Happy Rani Saha	D/O Rakhal Saha	TGB	IGNWPS	1000	Payment made in Nov'20
624	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Harabi Chakma	W/O Lt.Indrajit Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
625	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	HARADHAN PAUL	LTBASANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
626	UNAKOTI	PECHARTHAL	NALKATA	HARADHAN SARKAR	LT RADHACHARAN SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
627	UNAKOTI	PECHARTHAL	NALKATA	HARALAL DEBNATH	BHARAT	TSCB	IGNOAPS	1000	Payment made in Nov'20
628	UNAKOTI	PECHARTHAL	PECHARTHAL	HAREKRISHNA PAUL	NRIPENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
629	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	HARENDRA CHAKMA	GUNADHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
630	UNAKOTI	PECHARTHAL	PECHARTHAL	HARENDRA DEBNATH	MAHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
631	UNAKOTI	PECHARTHAL	Pecharthal	Harendra Nath	Gopesh	TGB	IGNOAPS	1000	Payment made in Nov'20
632	UNAKOTI	PECHARTHAL	PECHARTHAL	HARENDRA SARKAR	ASHWINI	TGB	IGNOAPS	1000	Payment made in Nov'20
633	UNAKOTI	PECHARTHAL	PECHARTHAL	HARI BANDHU DEBNATH	KRISHNA HARI DEBNATH	TGB	IGNOAPS	1200	Payment made in Nov'20
634	UNAKOTI	PECHARTHAL	Nalkata	Hari Mohan Chakma	Rabidhan	TSCB	IGNOAPS	1000	Payment made in Nov'20
635	UNAKOTI	PECHARTHAL	Pecharthal	Hari Mohan Debnath	Girish	TGB	IGNOAPS	1000	Payment made in Nov'20
636	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	HARI MOHAN PAUL	BASANTA	TSCB	IGNOAPS	1200	Payment made in Nov'20
637	UNAKOTI	PECHARTHAL	KARAICHERRA	HARIBASI SARKAR	DHIRENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
638	UNAKOTI	PECHARTHAL	ANDHARCHERRA	HARIDAMAN CHAKMA	S/O-CHANDRAMANI CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
639	UNAKOTI	PECHARTHAL	PECHARTHAL	HARIDAS CHOUDHURY	HRIDAY	TGB	IGNOAPS	1000	Payment made in Nov'20
640	UNAKOTI	PECHARTHAL	Nalkata	Haridas Sarkar	Harendra	TSCB	IGNOAPS	1000	Payment made in Nov'20
641	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	HARIDASI SARKAR	KUTISWAR SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
642	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	HARIJOY REANG	KHYATRAJOY REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
643	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	HARILAL CHAKMA	KAILYAKARBARI	TGB	IGNOAPS	1200	Payment made in Nov'20
644	UNAKOTI	PECHARTHAL	PECHARTHAL	HARILAL GOUR	RAMKUMAR	TGB	IGNOAPS	1200	Payment made in Nov'20
645	UNAKOTI	PECHARTHAL	ANDHARCHERRA	HARILATA CHAKMA	W/O-CHAGYA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
646	UNAKOTI	PECHARTHAL	NALKATA	HARIPATI CHAKMA	DHANANJOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
647	UNAKOTI	PECHARTHAL	Karaicherra	Harish Ch Chakma	Badha chandra	TSCB	IGNOAPS	1000	Payment made in Nov'20
648	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Hasmati Reang	W/O Indrajit Reang	TGB	IGNWPS	1000	Payment made in Nov'20
649	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Helan Choudhury	W/O Nilkanta Choudhury	TSCB	IGNWPS	1000	Payment made in Nov'20
650	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Helan Malakar	W/O Sunil Malakar	TSCB	IGNWPS	1000	Payment made in Nov'20
651	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Helan Sarkar	W/O Lt. Bimal Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
652	UNAKOTI	PECHARTHAL	RAMGUNA	HEMALATA BISWAS	RADHIKA	TSCB	IGNOAPS	1000	Payment made in Nov'20
653	UNAKOTI	PECHARTHAL	ANDHARCHERRA	HEMALATA CHAKMA	DHANUDHAR CHAKMA	TGB	IGNOAPS	1200	Payment made in Nov'20
654	UNAKOTI	PECHARTHAL	NALKATA	HEMALATA SARKAR	PROMODE SARKAR	TSCB	IGNOAPS	1200	Payment made in Nov'20
655	UNAKOTI	PECHARTHAL	Dakhin Machamara	Hemalata Sarkar	ChandraMohan	TSCB	IGNOAPS	1000	Payment made in Nov'20
656	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Hemangini Chakma	W/O Lt.Binod Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
657	UNAKOTI	PECHARTHAL	NALKATA	HEMANTA BALA SARKAR	SACHINDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
658	UNAKOTI	PECHARTHAL	RAMGUNA	HEMENDRA ROY	BIDYADHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
659	UNAKOTI	PECHARTHAL	NABINCHERRA	HEMLATA CHAKMA	W/O-CHANDRA BIKASH CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
660	UNAKOTI	PECHARTHAL	NALKATA	HENGADI CHAKMA	PUNANGCHAND	TSCB	IGNOAPS	1000	Payment made in Nov'20
661	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Himani Pal Choudhury	W/O Nirmal Pal Choudhury	TSCB	IGNWPS	1000	Payment made in Nov'20
662	UNAKOTI	PECHARTHAL	NALKATA	HIRADHAN TALUKDER	LT RANGACHAN TALUKDER	TSCB	IGNOAPS	1000	Payment made in Nov'20
663	UNAKOTI	PECHARTHAL	PECHARTHAL	HIRALAL BHOWMIK	BIPIN	TGB	IGNOAPS	1200	Payment made in Nov'20
664	UNAKOTI	PECHARTHAL	Pecharthal	Hiralal Sarkar	Anukul	TGB	IGNOAPS	1000	Payment made in Nov'20
665	UNAKOTI	PECHARTHAL	BAGAICHERRA	HIRANBALA CHOUDHURY	TIGENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
666	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Hiranbala Debnath	W/O Lalmohan Debnath	TSCB	IGNOAPS	1000	Payment made in Nov'20
667	UNAKOTI	PECHARTHAL	Nalkata	Hiranbala Sarkar	Sushil	TSCB	IGNOAPS	1000	Payment made in Nov'20
668	UNAKOTI	PECHARTHAL	PECHARTHAL	HIRANBASHI NANDI	NABADWIP	TGB	IGNOAPS	1200	Payment made in Nov'20
669	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Hiranmala Chakma	W/O Bhuvanbijoy Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
670	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	HOWHARUM BIBI	INDRAJ	TSCB	IGNOAPS	1000	Payment made in Nov'20
671	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	HRIDAY KAMAL ROY	ANANDA ROY	TSCB	IGNOAPS	1000	Payment made in Nov'20
672	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Inchan Ali	Iachin Miah	TSCB	IGNOAPS	1000	Payment made in Nov'20
673	UNAKOTI	PECHARTHAL	Pecharthal	Indra Debnath	Kantamani	TGB	IGNOAPS	1000	Payment made in Nov'20
674	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	INDRA KUMAR SARKAR	S/O-LT. MANMOHAN SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
675	UNAKOTI	PECHARTHAL	ANDHARCHERRA	INDRALAL CHAKMA	CHIRANJOY	TGB	IGNOAPS	1000	Payment made in Nov'20
676	UNAKOTI	PECHARTHAL	NABINCHERRA	INDRALATA CHAKMA	W/O- GANGAJAY CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
677	UNAKOTI	PECHARTHAL	NABINCHERRA	INDRAMOHAN CHAKMA	TARAMONGAL	TGB	IGNOAPS	1000	Payment made in Nov'20
678	UNAKOTI	PECHARTHAL	PECHARTHAL	INDRANA CHAKMA	BIDHYADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
679	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Indrani Chakma	W/O Anek Mag	TGB	IGNWPS	1000	Payment made in Nov'20
680	UNAKOTI	PECHARTHAL	BAGAICHERRA	INDRAPUDI CHAKMA	RAJPRASAD	TSCB	IGNWPS	1000	Payment made in Nov'20
681	UNAKOTI	PECHARTHAL	ANDHARCHERRA	INDRASEN CHAKMA	SURAJ	TGB	IGNOAPS	1000	Payment made in Nov'20
682	UNAKOTI	PECHARTHAL	NABINCHERRA	INDRASEN CHAKMA	SADHU CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
683	UNAKOTI	PECHARTHAL	ShantiPur	Indrasen Chakma	Tanurai	TGB	IGNOAPS	1000	Payment made in Nov'20
684	UNAKOTI	PECHARTHAL	Andharcherra	Indu Debi Chakma	Laxmi Ch.	TGB	IGNWPS	1000	Payment made in Nov'20
685	UNAKOTI	PECHARTHAL	Ramguna	Indu Rani Sharma	Sudhamay	TSCB	IGNOAPS	1000	Payment made in Nov'20
686	UNAKOTI	PECHARTHAL	NALKATA	INDUPATI CHAKMA	BASHIRAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
687	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	ISHABATI REANG	KALIJOY REANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
688	UNAKOTI	PECHARTHAL	Sonaram Para	Ishwari Reang	Hemendra	TGB	IGNWPS	1000	Payment made in Nov'20
689	UNAKOTI	PECHARTHAL	NALKATA	JABARAJ CHAKMA	KUITABARMA	TSCB	IGNOAPS	1200	Payment made in Nov'20
690	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	JABATI REANG	LT NALJAY REANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
691	UNAKOTI	PECHARTHAL	PECHARTHAL	JADUMANI DAS	JOGESH	TGB	IGNOAPS	1000	Payment made in Nov'20
692	UNAKOTI	PECHARTHAL	NALKATA	JAGADISH BHOWMIK	GOURCHAN BHOWMIK	TSCB	IGNOAPS	1000	Payment made in Nov'20
693	UNAKOTI	PECHARTHAL	PECHARTHAL	JAGADISH ROY	JOGENDR	TGB	IGNOAPS	1000	Payment made in Nov'20
694	UNAKOTI	PECHARTHAL	RAMGUNA	JAGARAM REANG	DWARIKA	TSCB	IGNOAPS	1000	Payment made in Nov'20
695	UNAKOTI	PECHARTHAL	NALKATA	JAHAI CH CHAKMA	HARIJOY	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
696	UNAKOTI	PECHARTHAL	BAGAICHERRA	JAHAJCHANDRA CHAKMA	DHIRENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
697	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	JAHAR LAL DEB	S/O-JOGESH DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
698	UNAKOTI	PECHARTHAL	NALKATA	JAHARLAL ROY	SATISH ROY	TSCB	IGNOAPS	1000	Payment made in Nov'20
699	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	JAIKSHARUNG REANG	DATARAM REANG	TSCB	IGNWPS	1000	Payment made in Nov'20
700	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Jainab Bibi	W/O Babul Choudhury	TSCB	IGNWPS	1000	Payment made in Nov'20
701	UNAKOTI	PECHARTHAL	NABINCHERRA	JAINABATI RIYANG	LT. PARSHURAM RIYANG	TGB	IGNWPS	1000	Payment made in Nov'20
702	UNAKOTI	PECHARTHAL	ANDHARCHERRA	JALANTA CHAKMA	CHANDRASEN	TGB	IGNOAPS	1000	Payment made in Nov'20
703	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	JALERAY RIANG	S/O-RASUN KR. RIANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
704	UNAKOTI	PECHARTHAL	Solonala	Jali Deb	Bidhan	TSCB	IGNWPS	1000	Payment made in Nov'20
705	UNAKOTI	PECHARTHAL	NABINCHERRA	JAMADHAN CHAKMA	BUJAYA	TGB	IGNOAPS	1000	Payment made in Nov'20
706	UNAKOTI	PECHARTHAL	BAGAICHERRA	JAMINI DEBNATH	GUNACHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
707	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Jamuna Chakma	W/O Suniti Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
708	UNAKOTI	PECHARTHAL	Uttar Machmara	Jamuna Debmir Bahar	Jamini	TSCB	IGNOAPS	1000	Payment made in Nov'20
709	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Jamuna Debnath	W/O Nabadwip Debnath	TSCB	IGNWPS	1000	Payment made in Nov'20
710	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Jamuna Nama	W/O Nakul Nama	TSCB	IGNWPS	1000	Payment made in Nov'20
711	UNAKOTI	PECHARTHAL	PECHARTHAL	JAMUNA TRIPURA	GURUCHARAN	TGB	IGNOAPS	1200	Payment made in Nov'20
712	UNAKOTI	PECHARTHAL	NABINCHERRA	JANAKI CHAKMA	RABINDRA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
713	UNAKOTI	PECHARTHAL	PECHARTHAL	JANAKI GOUR	HAZARI	TGB	IGNOAPS	1200	Payment made in Nov'20
714	UNAKOTI	PECHARTHAL	Solonala	Janaki Gour	Asharam	TGB	IGNWPS	1000	Payment made in Nov'20
715	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	JANARAM REANG	LENCHUHA	TGB	IGNOAPS	1000	Payment made in Nov'20
716	UNAKOTI	PECHARTHAL	ANDHARCHERRA	JATANPUDI CHAKMA	BRISHAKETU	TGB	IGNOAPS	1000	Payment made in Nov'20
717	UNAKOTI	PECHARTHAL	KARAICHERRA	JATHINDRA CHOUDHURY	JAGESHWAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
718	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	JATILA CHAKMA	RANJAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
719	UNAKOTI	PECHARTHAL	BAGAICHERRA	JATINDRA DEBNATH	PIYARIMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
720	UNAKOTI	PECHARTHAL	PECHARTHAL	JATINDRA DEBNATH	DURJYADHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
721	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	JATINDRA MAJUMDER	JOLADHAR MAJUMDER	TSCB	IGNOAPS	1000	Payment made in Nov'20
722	UNAKOTI	PECHARTHAL	RAMGUNA	JATIT CHOUDHURY	S/O-GANGACHARAN CHOUDHURY	TSCB	IGNOAPS	1000	Payment made in Nov'20
723	UNAKOTI	PECHARTHAL	BAGAICHERRA	JATRIK CHAKMA	CHANDRABAHAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
724	UNAKOTI	PECHARTHAL	ANDHARCHERRA	JAYADHAN CHAKMA	ANGARA	TGB	IGNOAPS	1000	Payment made in Nov'20
725	UNAKOTI	PECHARTHAL	KARAICHERRA	JAYANTA KR CHAKMA	NABIN CHANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
726	UNAKOTI	PECHARTHAL	PECHARTHAL	JAYANTI BALA PAUL	ANIL PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
727	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	JAYANTI BALA SHIL	RANJIT SHIL	TSCB	IGNOAPS	1200	Payment made in Nov'20
728	UNAKOTI	PECHARTHAL	Pecharthal	Jayanti Bhowmik	Amar	TSCB	IGNOAPS	1000	Payment made in Nov'20
729	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	JAYANTI HRISHI DAS	SURENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
730	UNAKOTI	PECHARTHAL	RAMGUNA	JAYANTI KAPALI	GIRINDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
731	UNAKOTI	PECHARTHAL	Pecharthal	Jayanti Nath	Adar	TGB	IGNWPS	1000	Payment made in Nov'20
732	UNAKOTI	PECHARTHAL	PECHARTHAL	JAYANTI PAUL	ANIL	TGB	IGNOAPS	1200	Payment made in Nov'20
733	UNAKOTI	PECHARTHAL	PECHARTHAL	JAYANTI PAUL	PRAMESH	TGB	IGNOAPS	1000	Payment made in Nov'20
734	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Jayanti Sarkar	W/O Matilal Sarkar	TSCB	IGNOAPS	1000	Payment made in Nov'20
735	UNAKOTI	PECHARTHAL	PECHARTHAL	JAYASAPATI CHAKMA	SATYABARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
736	UNAKOTI	PECHARTHAL	NALKATA	JEDARI CHAKMA	PREM RATAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
737	UNAKOTI	PECHARTHAL	Nalkata	Jhulan Biswas	Shyamlal	TSCB	IGNOAPS	1000	Payment made in Nov'20
738	UNAKOTI	PECHARTHAL	Shantipur	Jhuma Sarkar	Biplab	TSCB	IGNWPS	1000	Payment made in Nov'20
739	UNAKOTI	PECHARTHAL	Pecharthal	Jhunu Rani Malakar	Manoranjan	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
740	UNAKOTI	PECHARTHAL	BAGAICHERRA	JIMATU BHAN CHAKMA	KENATYA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
741	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Jinabala Chakma	W/O Lt.Kunjadhan Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
742	UNAKOTI	PECHARTHAL	RAMGUNA	JITENDRA BISWAS	S/O- LT. MANMOHAN BISWAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
743	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	JITENDRA NAMA	LT. BANGSHI NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
744	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Jnanabala Biswas	W/O Hiralal Biswas	TSCB	IGNOAPS	1000	Payment made in Nov'20
745	UNAKOTI	PECHARTHAL	NALKATA	JNANAMOHAN CHAKMA	MANORAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
746	UNAKOTI	PECHARTHAL	PECHARTHAL	JNANENDRA MAHISHYADAS	LT UPENDRA MAHISHYADAS	TGB	IGNOAPS	1000	Payment made in Nov'20
747	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	JNAYADA BALA NAMA	RAMANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
748	UNAKOTI	PECHARTHAL	PECHARTHAL	JOGAMAY CHOUDHURY	HARIDAS CHOUDHURY	TGB	IGNOAPS	1000	Payment made in Nov'20
749	UNAKOTI	PECHARTHAL	RAMGUNA	JOGAMAYA BAISHYA	TAKURDHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
750	UNAKOTI	PECHARTHAL	Pecharthal	Jogamaya Sarkar	Sunil	TGB	IGNWPS	1000	Payment made in Nov'20
751	UNAKOTI	PECHARTHAL	NABINCHERRA	JOGESH CHAKMA	SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
752	UNAKOTI	PECHARTHAL	PECHARTHAL	JOGESH DAS	GIRISH	TGB	IGNOAPS	1200	Payment made in Nov'20
753	UNAKOTI	PECHARTHAL	BAGAICHERRA	JOGESH DASGUPTA	GANESH	TSCB	IGNOAPS	1200	Payment made in Nov'20
754	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	JOGESH NAMA	MADAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
755	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	JOTNASEN CHAKMA	SUDHANYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
756	UNAKOTI	PECHARTHAL	ANDHARCHERRA	JOY CH. TRIPURA	BHAKTANARAYAN	TGB	IGNOAPS	1000	Payment made in Nov'20
757	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	JOY CHANDRA REANG	SEVACH	TGB	IGNOAPS	1000	Payment made in Nov'20
758	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	JOY KR DEBNATH	JAGABANDHU	TSCB	IGNOAPS	1000	Payment made in Nov'20
759	UNAKOTI	PECHARTHAL	RAMGUNA	JOY KR REANG	SIKHADHAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
760	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	JOY LAL GOUR	S/O-RAMESH GOUR	TGB	IGNOAPS	1000	Payment made in Nov'20
761	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Joya Choudhury	W/O Rabindra	TGB	IGNWPS	1000	Payment made in Nov'20
762	UNAKOTI	PECHARTHAL	U/Machmara	Joydhan Bala Sarkar	Subash	TGB	IGNOAPS	1000	Payment made in Nov'20
763	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	JOYGUN CHAKMA	JITENDRA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
764	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	JOYKUMAR CHAKMA	S/O-SONA MAHAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
765	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Joymala Chakma	W/O Binadhan Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
766	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	JOYONA BIBI	HANIF ALI BIBI	TSCB	IGNOAPS	1000	Payment made in Nov'20
767	UNAKOTI	PECHARTHAL	PECHARTHAL	JOYRAM GOUR	CHHATRA	TGB	IGNOAPS	1000	Payment made in Nov'20
768	UNAKOTI	PECHARTHAL	NABINCHERRA	JOYSEN CHAKMA	SADHU	TGB	IGNOAPS	1000	Payment made in Nov'20
769	UNAKOTI	PECHARTHAL	NALKATA	JOYTSNA BALA ROY	PRAMOD	TSCB	IGNWPS	1000	Payment made in Nov'20
770	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	JOYTUNGTI REANG	KARGARAM REANG	TSCB	IGNWPS	1000	Payment made in Nov'20
771	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	JUBARAJ CHAKMA	MAHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
772	UNAKOTI	PECHARTHAL	Nabincherra	Jubaraj Chakma	Manorannjan	TGB	IGNOAPS	1000	Payment made in Nov'20
773	UNAKOTI	PECHARTHAL	BAGAICHERRA	JUDDAPUDI CHAKMA	DARBU	TSCB	IGNOAPS	1200	Payment made in Nov'20
774	UNAKOTI	PECHARTHAL	Pecharthal	Juddha Chandra Chakma	Kalodeb Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
775	UNAKOTI	PECHARTHAL	NALKATA	JUDDHAPATI CHAKMA	ISHWARBAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
776	UNAKOTI	PECHARTHAL	NALKATA	JUDWADHAN CHAKMA	MANGA	TSCB	IGNOAPS	1000	Payment made in Nov'20
777	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	JUGAMAYA CHAKRABORTY	NARENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
778	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Julan Bala Debnath	W/O Bhuban	TSCB	IGNWPS	1000	Payment made in Nov'20
779	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Junu Rani Debnath	W/O Akhil Debnath	TGB	IGNWPS	1000	Payment made in Nov'20
780	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Junu Rani Sharma	W/O Kripesh Sharma	TGB	IGNWPS	1000	Payment made in Nov'20
781	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Junubala Das	W/O Mahesh Das	TSCB	IGNWPS	1000	Payment made in Nov'20
782	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	JUTHIKA SARKAR	W/O LT. MANINDRA	TGB	IGNWPS	1000	Payment made in Nov'20
783	UNAKOTI	PECHARTHAL	PECHARTHAL	JYOSHNA DEB	SACHINDRA	TGB	IGNOAPS	1200	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
784	UNAKOTI	PECHARTHAL	Pecharthal	Jyoshna Rani Dhar	Fanibhusan	TGB	IGNOAPS	1000	Payment made in Nov'20
785	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Jyostna Nama	Sukumar	TSCB	IGNOAPS	1000	Payment made in Nov'20
786	UNAKOTI	PECHARTHAL	PECHARTHAL	JYOTIRANI CHAKMA	SATYAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
787	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	JYOTIRMOY DEB	JAMINI	TSCB	IGNOAPS	1200	Payment made in Nov'20
788	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	JYOTSNA DEB	MAHINDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
789	UNAKOTI	PECHARTHAL	Pecharthal	Jyotsna Debnath	Indra	TSCB	IGNWPS	1000	Payment made in Nov'20
790	UNAKOTI	PECHARTHAL	NALKATA	JYOTSNA MAJUMDER	SURJYA MOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
791	UNAKOTI	PECHARTHAL	Baghaicherra	Jyotsna Malakar	Direndra	TSCB	IGNOAPS	1000	Payment made in Nov'20
792	UNAKOTI	PECHARTHAL	Shantipur	Jyotsna Malakar	Barindra	TGB	IGNOAPS	1000	Payment made in Nov'20
793	UNAKOTI	PECHARTHAL	Pecharthal	Jyotsna Malakar	Adhir Malakar	TGB	IGNWPS	1000	Payment made in Nov'20
794	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Jyotsna Nath	W/O Lt. Narayan debnath	TGB	IGNWPS	1000	Payment made in Nov'20
795	UNAKOTI	PECHARTHAL	BAGAICHERRA	JYOTSNA RANI ROY	BIHARI	TSCB	IGNOAPS	1200	Payment made in Nov'20
796	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Jyotsna Rani Sarkar	W/O Lt. Nepal Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20
797	UNAKOTI	PECHARTHAL	D/Machmara	Jyotsna Shil	Nalini	TSCB	IGNOAPS	1000	Payment made in Nov'20
798	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	KABIRAJ CHAKMA	MANURAM	TGB	IGNOAPS	1000	Payment made in Nov'20
799	UNAKOTI	PECHARTHAL	P/Andharcherra	Kachari Chakma	Jubaraj	TSCB	IGNWPS	1000	Payment made in Nov'20
800	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	KADAMTALA CHAKMA	RABICHANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
801	UNAKOTI	PECHARTHAL	NABINCHERRA	KADANI CHAKMA	DHANAPAKKIYA	TGB	IGNOAPS	1200	Payment made in Nov'20
802	UNAKOTI	PECHARTHAL	Ramguna	Kajal Rani Choudhury	Jatit	TSCB	IGNOAPS	1000	Payment made in Nov'20
803	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Kajal Rani Choudhury	W/O Parimal Choudhury	TSCB	IGNWPS	1000	Payment made in Nov'20
804	UNAKOTI	PECHARTHAL	NALKATA	KAJAL RANI KAPALI	PARESH KAPALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
805	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Kajal Rani Sutradhar	W/O Sudhir Sutradhar	TGB	IGNWPS	1000	Payment made in Nov'20
806	UNAKOTI	PECHARTHAL	BAGAICHERRA	KAJALBALA SARKAR	NAGENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
807	UNAKOTI	PECHARTHAL	ShantiPur	Kakaiti Tripura	Nandarai	TGB	IGNOAPS	1000	Payment made in Nov'20
808	UNAKOTI	PECHARTHAL	KARAICHERRA	KALA CHAKMA	BIDYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
809	UNAKOTI	PECHARTHAL	Andharcherra	Kala Chan Chakma	Mani Bhadra	TSCB	IGNOAPS	1000	Payment made in Nov'20
810	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	KALABI CHAKMA	SUBAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
811	UNAKOTI	PECHARTHAL	NABINCHERRA	KALABI CHAKMA	W/O- KANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
812	UNAKOTI	PECHARTHAL	NABINCHERRA	KALABI CHAKMA	W/O- DAYAL CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
813	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Kalabi Chakma	W/O Anil Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
814	UNAKOTI	PECHARTHAL	ANDHARCHERRA	KALACHAN CHAKMA	NILAMANI	TGB	IGNOAPS	1200	Payment made in Nov'20
815	UNAKOTI	PECHARTHAL	KARAICHERRA	KALACHAND CHAKMA	ANANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
816	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Kalachukhi Chakma	W/O Lamba Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
817	UNAKOTI	PECHARTHAL	PECHARTHAL	KALAKRISHNA CHAKMA	BALARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
818	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	KALAMJOY RIANG	S/O-PUSHPARAM RIANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
819	UNAKOTI	PECHARTHAL	ANDHARCHERRA	KALAPAHAR CHAKMA	BANGSHIBADAN	TGB	IGNOAPS	1000	Payment made in Nov'20
820	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Kalashashi Chakma	W/O Krishnasingh Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
821	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	KALIDAS CHAKMA	CHANDRA MOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
822	UNAKOTI	PECHARTHAL	Pecharthal	Kalipada Debnath	Nityahari	TGB	IGNOAPS	1000	Payment made in Nov'20
823	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	KALPA MOHAN TRIPURA	BISHYAMONI	TSCB	IGNOAPS	1200	Payment made in Nov'20
824	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Kalpana Malakar	W/O Ranajit Malakar	TSCB	IGNWPS	1000	Payment made in Nov'20
825	UNAKOTI	PECHARTHAL	Pecharthal	Kalpana Malakar	Mantu	IOB	IGNWPS	1000	Payment made in Nov'20
826	UNAKOTI	PECHARTHAL	PECHARTHAL	KALPANA ROY	DINESH CHANDRA ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
827	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	KALPANA SARKAR	JITENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
828	UNAKOTI	PECHARTHAL	Solonala	Kalyan Paul	Gopesh	TGB	IGNOAPS	1000	Payment made in Nov'20
829	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Kalyani Sarkar	W/O Promod Sarkar	TSCB	IGNOAPS	1000	Payment made in Nov'20
830	UNAKOTI	PECHARTHAL	PECHARTHAL	KALYANI SHIL	BRAJENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
831	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	KAMAL SARKAR	HARENDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
832	UNAKOTI	PECHARTHAL	PECHARTHAL	KAMAL SARKAR	S/O-SHWETARUP SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
833	UNAKOTI	PECHARTHAL	KARAICHERRA	KAMALA BASHI GHOSH	PRABODH	TSCB	IGNOAPS	1000	Payment made in Nov'20
834	UNAKOTI	PECHARTHAL	RAMGUNA	KAMALA BISWAS	MUKUNDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
835	UNAKOTI	PECHARTHAL	PECHARTHAL	KAMALA DAS	NALINI	TGB	IGNOAPS	1000	Payment made in Nov'20
836	UNAKOTI	PECHARTHAL	RAMGUNA	KAMALA DEB	ADHIR	TSCB	IGNOAPS	1200	Payment made in Nov'20
837	UNAKOTI	PECHARTHAL	PECHARTHAL	KAMALA RANI DEBNATH	BARINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
838	UNAKOTI	PECHARTHAL	BAGAICHERRA	KAMALA RANI SARKAR	ANIL SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
839	UNAKOTI	PECHARTHAL	NALKATA	KAMALA RANJAN CHAKMA	LADHU CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
840	UNAKOTI	PECHARTHAL	ANDHARCHERRA	KAMALA SEN	SUKHLAL	TGB	IGNOAPS	1200	Payment made in Nov'20
841	UNAKOTI	PECHARTHAL	PECHARTHAL	KAMALA SUKLABAIIDYA	NAGENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
842	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	KAMALABATI REANG	RANGALAL REANG	TSCB	IGNWPS	1000	Payment made in Nov'20
843	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	KAMALAKANTA CHAKMA	PANJHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
844	UNAKOTI	PECHARTHAL	PECHARTHAL	KAMALAKANTA PAUL	NARESH	TGB	IGNOAPS	1000	Payment made in Nov'20
845	UNAKOTI	PECHARTHAL	BAGAICHERRA	KAMALAPATI CHAKMA	W/O PUSPAMANI	TSCB	IGNOAPS	1200	Payment made in Nov'20
846	UNAKOTI	PECHARTHAL	BAGAICHERRA	KAMALAPUNTI CHAKMA	W/O-SURABAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
847	UNAKOTI	PECHARTHAL	BAGAICHERRA	KAMESHWARI CHAKMA	W/O-SURYA KR. CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
848	UNAKOTI	PECHARTHAL	Nalkata	Kamini Kr. Chakma	Binda Ram	TSCB	IGNOAPS	1000	Payment made in Nov'20
849	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	KAMINI NAMA	KUNJA MOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
850	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	KAMINIMUKHI CHAKMA	GANDAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
851	UNAKOTI	PECHARTHAL	PECHARTHAL	KAMRULL NESA	ALMAS MIA	TGB	IGNOAPS	1000	Payment made in Nov'20
852	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	KANA BATI RIANG	W/O-KALAMJOY RIANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
853	UNAKOTI	PECHARTHAL	KARAICHERRA	KANAK BALA SAHAJEE	HARENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
854	UNAKOTI	PECHARTHAL	Pecharthal	Kanaklata Chakma	Karamsukh	TGB	IGNWPS	1000	Payment made in Nov'20
855	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Kanan Bala Chakma	D/O Arjun Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
856	UNAKOTI	PECHARTHAL	PECHARTHAL	KANAN BALA DEBNATH	W/O- MAKHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
857	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	KANAN BALA DEBNATH	RAMESH	TSCB	IGNOAPS	1200	Payment made in Nov'20
858	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Kanchan Debnath	W/O Samarendra	TSCB	IGNWPS	1000	Payment made in Nov'20
859	UNAKOTI	PECHARTHAL	Andharcherra	Kanchanmala Chakma	Shukracharya	TSCB	IGNWPS	1000	Payment made in Nov'20
860	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	KANCHANPATI CHAKMA	RAJANI	TSCB	IGNOAPS	1200	Payment made in Nov'20
861	UNAKOTI	PECHARTHAL	NALKATA	KANDRA CHAKMA	ANIRUDDHAA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
862	UNAKOTI	PECHARTHAL	PECHARTHAL	KANNYABI CHAKMA	SATYABAN	TGB	IGNOAPS	1200	Payment made in Nov'20
863	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	KANTA DEBNATH	KANAI	TSCB	IGNOAPS	1200	Payment made in Nov'20
864	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	KANTERUNG REANG	CHARANDAS REANG	TSCB	IGNOAPS	1200	Payment made in Nov'20
865	UNAKOTI	PECHARTHAL	D/Dhanicherra	Kanti Bhusan Chakma	Kandra	TSCB	IGNOAPS	1000	Payment made in Nov'20
866	UNAKOTI	PECHARTHAL	ANDHARCHERRA	KANU CHAKMA	SHIBRATAN CHAKMA	TGB	IGNDPS	1500	Payment made in Nov'20
867	UNAKOTI	PECHARTHAL	Bagaicherra	Kanu Sarkar	Prahlad	TSCB	IGNOAPS	1000	Payment made in Nov'20
868	UNAKOTI	PECHARTHAL	Pecharthal	Karma Sukh Chakma	Chandra Jit	TGB	IGNOAPS	1000	Payment made in Nov'20
869	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	KARNA CHAKMA	SWARGADHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
870	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Karuna devi Chakma	W/O Rupendra Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
871	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Karuna Sarkar	W/O Lt. Prantosh Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
872	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	KARUNADEBI CHAKMA	RAMESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
873	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Karunadevi Chakma	W/O Gunakumar Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
874	UNAKOTI	PECHARTHAL	BAGAICHERRA	KARUNAMOY DEY	LT KUMUD DEY	TSCB	IGNOAPS	1000	Payment made in Nov'20
875	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Kastarung Reang	W/O Subhajoy Reang	TGB	IGNWPS	1000	Payment made in Nov'20
876	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Kaubanti Reang	W/O Gopal Ch.Reang	TSCB	IGNWPS	1000	Payment made in Nov'20
877	UNAKOTI	PECHARTHAL	U/Dhanicherra	Kelan Rudra Paul	Naresh	TGB	IGNOAPS	1000	Payment made in Nov'20
878	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Keshari Rani Chakma	W/O Tarani(Sukhamoy)Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
879	UNAKOTI	PECHARTHAL	NALKATA	KHAGENDRA SARKAR	NABADWIP	TSCB	IGNOAPS	1000	Payment made in Nov'20
880	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	KHAIBRUNGTI REANG	GARADMANI REANG	TSCB	IGNWPS	1000	Payment made in Nov'20
881	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	KHAIRAMHA REANG	JOY KUMAR REANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
882	UNAKOTI	PECHARTHAL	Sonarampara	Khanjan Chakma	Kinamohan	TGB	IGNOAPS	1000	Payment made in Nov'20
883	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	KHAREDRA REANG	BISHNU RAM REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
884	UNAKOTI	PECHARTHAL	NABINCHERRA	KHARENDRA REANG	KAIRENTA	TGB	IGNOAPS	1000	Payment made in Nov'20
885	UNAKOTI	PECHARTHAL	Shantipur	Kharja Priya Tripura	Kalpamohan	TSCB	IGNOAPS	1000	Payment made in Nov'20
886	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Kharungti Reang	W/O Kartanjoy Reang	TGB	IGNOAPS	1000	Payment made in Nov'20
887	UNAKOTI	PECHARTHAL	PECHARTHAL	KHATYA PADI CHAKMA	W/O-BRISHAKETU CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
888	UNAKOTI	PECHARTHAL	ShantiPur	Khela Rani Choudhury	Sukumar	TGB	IGNOAPS	1000	Payment made in Nov'20
889	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	KHELA RANI DEBNATH	ASWINI DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
890	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Khela Rani Paul	D/O Jitendra Paul	TGB	IGNWPS	1000	Payment made in Nov'20
891	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	KHOKAN SHIL	JAGOBANDU	TSCB	IGNOAPS	1000	Payment made in Nov'20
892	UNAKOTI	PECHARTHAL	ANDHARCHERRA	KINABI CHAKMA	BASISTAMUNI	TGB	IGNOAPS	1000	Payment made in Nov'20
893	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Kinamukhi Chakma	W/O Jatradhan Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
894	UNAKOTI	PECHARTHAL	Baghaicherra	Kinamukhi Chakma	Larai Ch.	TSCB	IGNOAPS	1000	Payment made in Nov'20
895	UNAKOTI	PECHARTHAL	Pecharthal	Kiran Bala Sarkar	Madan	TSCB	IGNOAPS	1000	Payment made in Nov'20
896	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	KIRAN CHAKMA	TAPASHYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
897	UNAKOTI	PECHARTHAL	PECHARTHAL	KIRANBALA BHOWMIK	NARESH CH BHOWMIK	TGB	IGNOAPS	1200	Payment made in Nov'20
898	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	KIRANBALA DEBNATH	KUKILA DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
899	UNAKOTI	PECHARTHAL	PECHARTHAL	KIRANBALA DEBNATH	JATINDRA DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
900	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	KIRANBALA DEBNATH	SUKHAMOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
901	UNAKOTI	PECHARTHAL	RAMGUNA	KIRANBALA SARKAR	BHAJAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
902	UNAKOTI	PECHARTHAL	NABINCHERRA	KNCHANPUDI CHAKMA	W/O- LT.SURJYA KR	TGB	IGNOAPS	1000	Payment made in Nov'20
903	UNAKOTI	PECHARTHAL	NALKATA	KOKILA MOHAN CHAKMA	JURANYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
904	UNAKOTI	PECHARTHAL	BAGAICHERRA	KONGRESS KUMAR CHAKMA	S/O- SARAT	TGB	IGNOAPS	1000	Payment made in Nov'20
905	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	KRICHANDRA REANG	S/O-RAMADMANI REANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
906	UNAKOTI	PECHARTHAL	NABINCHERRA	KRIPACHARAN CHAKMA	DHARMAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
907	UNAKOTI	PECHARTHAL	NABINCHERRA	KRIPALATA CHAKMA	DURGACHARAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
908	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	KRIPAMOCHAN CHAKMA	KETU	TGB	IGNOAPS	1000	Payment made in Nov'20
909	UNAKOTI	PECHARTHAL	PECHARTHAL	KRIPESH RN DAS	KRISHNA	TGB	IGNOAPS	1200	Payment made in Nov'20
910	UNAKOTI	PECHARTHAL	Pecharthal	Kripesh Sharma	Kirti Chandra	TGB	IGNOAPS	1000	Payment made in Nov'20
911	UNAKOTI	PECHARTHAL	NABINCHERRA	KRISHMATI CHAKMA	S/O- NILMANI CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
912	UNAKOTI	PECHARTHAL	Solonala	Krishna Das	Abani	TSCB	IGNOAPS	1000	Payment made in Nov'20
913	UNAKOTI	PECHARTHAL	RAMGUNA	KRISHNA KRREANG	DWARBANGSHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
914	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	KRISHNA LAKHSMI TRIPURA	HARI KR	TSCB	IGNOAPS	1000	Payment made in Nov'20
915	UNAKOTI	PECHARTHAL	Andharherra	Krishna Mohan Chakma	Ray Kumar	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
916	UNAKOTI	PECHARTHAL	P/Andharcherra	Krishna Mohan Chakma	Amulyadhan	TGB	IGNOAPS	1000	Payment made in Nov'20
917	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	KRISHNADHAN NAMA	ADHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
918	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	KRISHNALAL CHAKMA	KALYA KARBARI CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
919	UNAKOTI	PECHARTHAL	Andharcherra	Krishnalata Chakma	Satyaban	TSCB	IGNWPS	1000	Payment made in Nov'20
920	UNAKOTI	PECHARTHAL	RAMGUNA	KRISHNAPADA SARKAR	KANAILAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
921	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	KRISHNAPATI CHAKMA	GANENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
922	UNAKOTI	PECHARTHAL	PECHARTHAL	KRITAMALA CHAKMA	DASHARAT CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
923	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	KSHANA BATI REANG	W/O-BANDHU RAY REANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
924	UNAKOTI	PECHARTHAL	NALKATA	KSHIRODE BEHARI SARKAR	LT THAKURDHAN SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
925	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	KSHIRODEMANI DEBNATH	CHANDRAMANI	TSCB	IGNOAPS	1200	Payment made in Nov'20
926	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	KSHITENDRA CHANDRA DEBNATH	S/O-SATISH DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
927	UNAKOTI	PECHARTHAL	BAGAICHERRA	KSHITISH CH PAUL	LT JOGESH PAUL	TSCB	IGNOAPS	1000	Payment made in Nov'20
928	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Kuiti Rung Reang	W/O Dharendra Reang	TSCB	IGNWPS	1000	Payment made in Nov'20
929	UNAKOTI	PECHARTHAL	PECHARTHAL	KUKILARANI NAMA	KRISHNAMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
930	UNAKOTI	PECHARTHAL	PECHARTHAL	KULACHANDRA TRIPURA	NAYAN	TGB	IGNOAPS	1200	Payment made in Nov'20
931	UNAKOTI	PECHARTHAL	Andharcherra	Kulajit Tripura	Aswini Charan	TGB	IGNOAPS	1000	Payment made in Nov'20
932	UNAKOTI	PECHARTHAL	NABINCHERRA	KULATI REANG	JAGATCHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
933	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	KULBASI NAMA	W/O HARIMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
934	UNAKOTI	PECHARTHAL	Dakshin Dhanicherra	Kuma Darlong	Ramkuma	TSCB	IGNOAPS	1000	Payment made in Nov'20
935	UNAKOTI	PECHARTHAL	Pecharthal	Kumari Tripura	Purnababu	TGB	IGNWPS	1000	Payment made in Nov'20
936	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	KUMARJOY RIANG	S/O-KUSHCHANDRA RIANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
937	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	KUMUD BALA SARKAR	W/O- LT.JATINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
938	UNAKOTI	PECHARTHAL	RAMGUNA	KUMUD BASI ROY	W/O SANKAR ROY	TSCB	IGNOAPS	1000	Payment made in Nov'20
939	UNAKOTI	PECHARTHAL	RAMGUNA	KUMUD BASI ROY	W/O SANKAR ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
940	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Kumudini Choudhury	W/O Subal Choudhury	TSCB	IGNOAPS	1000	Payment made in Nov'20
941	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	KUNJA RANI CHAKMA	SURESH CH	TSCB	IGNOAPS	1200	Payment made in Nov'20
942	UNAKOTI	PECHARTHAL	NALKATA	KUNJALAXMI CHAKMA	MANTRADAS	TSCB	IGNOAPS	1200	Payment made in Nov'20
943	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	KUNTI RANI MALAKAR	SACHINDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
944	UNAKOTI	PECHARTHAL	RAMGUNA	KUSUM BALA KAPALI	W/O-LT. NRIPENDRA KAPALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
945	UNAKOTI	PECHARTHAL	NALKATA	KUSUM BALA SARKAR	AMAR RANJAN SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
946	UNAKOTI	PECHARTHAL	PECHARTHAL	KUSUM BALA SARKAR	DHANANJOY	TGB	IGNOAPS	1200	Payment made in Nov'20
947	UNAKOTI	PECHARTHAL	PECHARTHAL	KUSUM BALA SARKAR	SRIKANTA SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
948	UNAKOTI	PECHARTHAL	NALKATA	KUSUM KR CHAKRABORTY	CHITTA RN	TSCB	IGNOAPS	1000	Payment made in Nov'20
949	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	LABANGA DEBNATH	NARESH DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
950	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Labangalata Chakma	W/O Laxmicharan Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
951	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	LABANYA SARKAR	NANDALAL SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
952	UNAKOTI	PECHARTHAL	Pecharthal	Labanya Sarkar	Pabitra	TGB	IGNOAPS	1000	Payment made in Nov'20
953	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	LABCHARAN NAMA	KRISHNAMOHAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
954	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Lachachha Gour	D/O Fulmatia Gour	TGB	IGNWPS	1000	Payment made in Nov'20
955	UNAKOTI	PECHARTHAL	NABINCHERRA	LAKHINDAR CHAKMA	MANYA	TGB	IGNOAPS	1000	Payment made in Nov'20
956	UNAKOTI	PECHARTHAL	ANDHARCHERRA	LAKSHANA CHAKMA	PRABHAT CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
957	UNAKOTI	PECHARTHAL	Nalkata	Lakshi Pati Chakma	Tungadhan	TSCB	IGNOAPS	1000	Payment made in Nov'20
958	UNAKOTI	PECHARTHAL	Sonarampara	Lakshi Pudi Chakma	Nilakdhan	TSCB	IGNOAPS	1000	Payment made in Nov'20
959	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	LAKSHI RANI HAJARI	SUNIL HAJARI	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
960	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	LAKSHI RANI MJUMDER	GOURANGA	TSCB	IGNOAPS	1000	Payment made in Nov'20
961	UNAKOTI	PECHARTHAL	Pecharthal	Lakshi Rani Sarkar	Bishnu Pada	IOB	IGNOAPS	1000	Payment made in Nov'20
962	UNAKOTI	PECHARTHAL	PECHARTHAL	LAKSHMI BHATTACHARJEE	KRISHNAPADA	TGB	IGNOAPS	1000	Payment made in Nov'20
963	UNAKOTI	PECHARTHAL	KARAICHERRA	LAKSHMINDHAR CHAKMA	MERAYYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
964	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	LAKSHMIPATI CHAKMA	SHANTIMAY CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
965	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Lakshmisita Chakma	W/O Lt. Indrajit Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
966	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Lal Nghaka Darlong	Roitina	TGB	IGNOAPS	1000	Payment made in Nov'20
967	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Lalchan Himi Darlong	Lalmuyaka	TGB	IGNOAPS	1000	Payment made in Nov'20
968	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Lalchungi Darlong	Rualsunga	TGB	IGNOAPS	1000	Payment made in Nov'20
969	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	LALIT CHAKMA	LT NAMACHARAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
970	UNAKOTI	PECHARTHAL	NALKATA	LALIT CHAKMA	PAYASA RAM CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
971	UNAKOTI	PECHARTHAL	PECHARTHAL	LALITA CHAKMA	SUNAMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
972	UNAKOTI	PECHARTHAL	Andharcherra	Lalita Chakma	Jatan Kr.	TSCB	IGNWPS	1000	Payment made in Nov'20
973	UNAKOTI	PECHARTHAL	NALKATA	LALITA SARKAR	RAJDHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
974	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Lalita Sarkar	D/O Rajmohan Sarkar	TGB	IGNWPS	1000	Payment made in Nov'20
975	UNAKOTI	PECHARTHAL	Solonala	Lalita Tripura	Chandra Mani	TGB	IGNOAPS	1000	Payment made in Nov'20
976	UNAKOTI	PECHARTHAL	NABINCHERRA	LALKUMAR CHAKMA	MANGAL CH CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
977	UNAKOTI	PECHARTHAL	Dakshin Dhanicherra	Lalmangi Darlong	Tuama	TSCB	IGNOAPS	1000	Payment made in Nov'20
978	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	LALMOHAN CHAKMA	ABHICHARAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
979	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	LALMOHAN SAHAJEE	NANDAKISHORE	TSCB	IGNOAPS	1000	Payment made in Nov'20
980	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	LALMUAKA DARLONG	LALA	TSCB	IGNOAPS	1200	Payment made in Nov'20
981	UNAKOTI	PECHARTHAL	Pecharthal	Laltosh Sarkar	Birendra	TGB	IGNOAPS	1000	Payment made in Nov'20
982	UNAKOTI	PECHARTHAL	PECHARTHAL	LAMIYA GOUR	DUKHUA	TGB	IGNOAPS	1200	Payment made in Nov'20
983	UNAKOTI	PECHARTHAL	PECHARTHAL	LAMIYA GOUR	W/O- AMAR SING GOUR	TGB	IGNOAPS	1000	Payment made in Nov'20
984	UNAKOTI	PECHARTHAL	KARAICHERRA	LANGDI CHAKMA	ANURAM CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
985	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	Lani Name	Jamini Nama	TGB	IGNOAPS	1000	Payment made in Nov'20
986	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	LANIBALA DAS	SHYAMLAL DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
987	UNAKOTI	PECHARTHAL	KARAICHERRA	LANIBALA SAHAJEE	AMBIKA	TSCB	IGNOAPS	1000	Payment made in Nov'20
988	UNAKOTI	PECHARTHAL	BAGAICHERRA	LARAICHANDRA CHAKMA	NISHIKANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
989	UNAKOTI	PECHARTHAL	BAGAICHERRA	LATABI CHAKMA	AMARCHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
990	UNAKOTI	PECHARTHAL	PECHARTHAL	LAXMAN GOUR	MAHURAM	TGB	IGNOAPS	1000	Payment made in Nov'20
991	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	LAXMAN MAJUMDER	JATINDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
992	UNAKOTI	PECHARTHAL	NALKATA	LAXMI BALA ROY	PROMOD	TSCB	IGNOAPS	1200	Payment made in Nov'20
993	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Laxmi Banik	W/O Surya Banik	TGB	IGNWPS	1000	Payment made in Nov'20
994	UNAKOTI	PECHARTHAL	ANDHARCHERRA	LAXMI CHAKMA	NISHIDHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
995	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Laxmi Devi Chakma	W/O Kinaram Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
996	UNAKOTI	PECHARTHAL	ANDHARCHERRA	LAXMI KANTA CHAKMA	INDRAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
997	UNAKOTI	PECHARTHAL	ANDHARCHERRA	LAXMI KR CHAKMA	NABA CH	TGB	IGNOAPS	1000	Payment made in Nov'20
998	UNAKOTI	PECHARTHAL	Depecherra	Laxmi Kumar Chakma	S/O-Lalit Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
999	UNAKOTI	PECHARTHAL	Baghaicherra	Laxmi Kumar Chakma	Krishna	TGB	IGNOAPS	1000	Payment made in Nov'20
1000	UNAKOTI	PECHARTHAL	ANDHARCHERRA	LAXMI MALA CHAKMA	TARANI KR	TGB	IGNOAPS	1000	Payment made in Nov'20
1001	UNAKOTI	PECHARTHAL	Pecharthal	Laxmi Rani Baidaya	Harakumar	TGB	IGNOAPS	1000	Payment made in Nov'20
1002	UNAKOTI	PECHARTHAL	PECHARTHAL	LAXMI RANI DEB	SUBRATA KUMAR DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1003	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	LAXMI RANI NAMA	SUNIL	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1004	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Laxmibala Nama	Kamini	TSCB	IGNOAPS	1000	Payment made in Nov'20
1005	UNAKOTI	PECHARTHAL	NABINCHERRA	LAXMIBATI GOUR	BIHARI GOUR	TGB	IGNOAPS	1000	Payment made in Nov'20
1006	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Laxmimala Chakma	W/OBrighuramChakma	TGB	IGNWPS	1000	Payment made in Nov'20
1007	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	LAXMINDHAR CHAKMA	MADANMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1008	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	LAXMIPUTI CHAKMA	KARUNA MOHAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
1009	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Laxmiputi Chakma	W/O Kripacharan Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1010	UNAKOTI	PECHARTHAL	BAGAICHERRA	LAXMISITA CHAKMA	DARBUA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1011	UNAKOTI	PECHARTHAL	NALKATA	LAXMITARA CHAKMA	RAJ CH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1012	UNAKOTI	PECHARTHAL	Pecharthal	Lila Rani Paul	Abani	TGB	IGNOAPS	1000	Payment made in Nov'20
1013	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Lila Sarkar	W/O Nripendra Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20
1014	UNAKOTI	PECHARTHAL	PECHARTHAL	LILABATI TRIPURA	SARBAMANI	TGB	IGNOAPS	1200	Payment made in Nov'20
1015	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	LILAMUKHI CHAKMA	INDRAMADAB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1016	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Liptarung Reang	W/O Pitamohan Reang	TSCB	IGNWPS	1000	Payment made in Nov'20
1017	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	LOYARTI REANG	BUDDHAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1018	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	LUSHAI MOHAN CHAKMA	BHARAT	TGB	IGNOAPS	1000	Payment made in Nov'20
1019	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	LUTIHAM REANG	LT. SHATANU	TSCB	IGNOAPS	1000	Payment made in Nov'20
1020	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MADAN CHAKMA	DHANNARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1021	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MADAN DEBNATH	MANINDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1022	UNAKOTI	PECHARTHAL	ANDHARCHERRA	MADAN MOHAN CHAKMA	BIRAJMANI	TGB	IGNOAPS	1200	Payment made in Nov'20
1023	UNAKOTI	PECHARTHAL	PECHARTHAL	MADAN SARKAR	MOHANLAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1024	UNAKOTI	PECHARTHAL	NALKATA	MADHABI BAISHYA	GAURANGA BAISHYA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1025	UNAKOTI	PECHARTHAL	Ramguna	Madhanmohan Debnath	Lt. Pyari Debnath	TSCB	IGNOAPS	1000	Payment made in Nov'20
1026	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Madhu Bala Sahajee	W/O Hiralal Sahajee	TSCB	IGNWPS	1000	Payment made in Nov'20
1027	UNAKOTI	PECHARTHAL	KARAICHERRA	MADHU BUSAN SARKAR	SARALA CHAYAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1028	UNAKOTI	PECHARTHAL	PECHARTHAL	MADHUBALA CHAKMA	BRIGURAM	TGB	IGNOAPS	1200	Payment made in Nov'20
1029	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	MADHURI BARUA	CHIIRANJIT	TSCB	IGNOAPS	1000	Payment made in Nov'20
1030	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Madhuri Mahisyadas	W/O Sukhamoy Mahisyadas	TGB	IGNWPS	1000	Payment made in Nov'20
1031	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MAGALABATI CHAKMA	PAISARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1032	UNAKOTI	PECHARTHAL	BAGAICHERRA	MAGALAPUTI CHAKMA	GADARAM CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1033	UNAKOTI	PECHARTHAL	U/Dhanicherra	Maha Maya Debnath	Atul	IOB	IGNOAPS	1000	Payment made in Nov'20
1034	UNAKOTI	PECHARTHAL	PECHARTHAL	MAHALAXMI CHAKMA	GANGADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1035	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mahamaya Sahajee	W/O Dinesh Sahajee	TSCB	IGNOAPS	1000	Payment made in Nov'20
1036	UNAKOTI	PECHARTHAL	RAMGUNA	MAHAMAYA SARKAR	NIBARAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
1037	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	MAHAMAYA SARKAR	ABANI	TSCB	IGNOAPS	1200	Payment made in Nov'20
1038	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MAHAMAYA SARKAR	ZALADHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1039	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	MAHAMAYA SARKAR	SUDHANGSHU SAKAR	TSCB	IGNWPS	1000	Payment made in Nov'20
1040	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mahamaya Sarkar	W/O Ashuranjan Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20
1041	UNAKOTI	PECHARTHAL	Ramguna	Mahamaya Sarkar	W/o- Jiban	TSCB	IGNWPS	1000	Payment made in Nov'20
1042	UNAKOTI	PECHARTHAL	Solonala	Mahamaya Sarkar	Phani Bhushan	IOB	IGNWPS	1000	Payment made in Nov'20
1043	UNAKOTI	PECHARTHAL	ANDHARCHERRA	MAHAN DEBBARMA	JYAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1044	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MAHANANDA NAMA	JAMINI NAMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1045	UNAKOTI	PECHARTHAL	PECHARTHAL	MAHARAJ DAS	SINDHURAJ	TGB	IGNOAPS	1000	Payment made in Nov'20
1046	UNAKOTI	PECHARTHAL	BAGAICHERRA	MAHARANI DEBNATH	RAJMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1047	UNAKOTI	PECHARTHAL	NALKATA	MAHENDRA CHOUDHURY	THAKURCHAN CHOUDHURY	TSCB	IGNOAPS	1200	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1048	UNAKOTI	PECHARTHAL	D/Machmara	Mahendra Debnath	Balaram	TGB	IGNOAPS	1000	Payment made in Nov'20
1049	UNAKOTI	PECHARTHAL	NABINCHERRA	MAHENDRA SINGH CHAKMA	LT MRIGACHARAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1050	UNAKOTI	PECHARTHAL	KARAICHERRA	MAHESH NAMA	PITLACHANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1051	UNAKOTI	PECHARTHAL	PECHARTHAL	MAHI GOUR	W/O-LACHMAN GOUR	TGB	IGNOAPS	1000	Payment made in Nov'20
1052	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mahiladevi Chakma	D/O Padmadhar Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1053	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	MAINYAYATI REANG	W/O- PABITRA REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1054	UNAKOTI	PECHARTHAL	Purba Andharcherra	Maisanti Reang	Chaklaiha	TGB	IGNOAPS	1000	Payment made in Nov'20
1055	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	MAITUMJOY REANG	BIJALANGRAY	TGB	IGNOAPS	1000	Payment made in Nov'20
1056	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Makrati Riyang	W/O Lt.Rabendra Riyang	TGB	IGNWPS	1000	Payment made in Nov'20
1057	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	MALAN RANI DEB	SUNIL DEB	TSCB	IGNWPS	1000	Payment made in Nov'20
1058	UNAKOTI	PECHARTHAL	RAMGUNA	MALATI BISWAS	W/O- LT. SUNIL BISWAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
1059	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Malati Chakma	W/O Dilip Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1060	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Malati Chakma	D/O Shukra Charya Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1061	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	MALATI DAS	CHURAMANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1062	UNAKOTI	PECHARTHAL	RAMGUNA	MALATI DEBNATH	ARADHAN DEBNATH	TGB	IGNDPS	1000	Payment made in Nov'20
1063	UNAKOTI	PECHARTHAL	Bagaicherra	Malati Debnath	Lt. Jatindra	TSCB	IGNWPS	1000	Payment made in Nov'20
1064	UNAKOTI	PECHARTHAL	RAMGUNA	MALATI HAZARI	CHANDRAMOHAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
1065	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	MALATI MALAKAR	RATHINDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1066	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	MALATI MALAKAR	JOGESH	TSCB	IGNOAPS	1200	Payment made in Nov'20
1067	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Malati Malakar	W/O Surjya Malakar	TSCB	IGNWPS	1000	Payment made in Nov'20
1068	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Malati Reang	W/O Nityrai Reang	TGB	IGNWPS	1000	Payment made in Nov'20
1069	UNAKOTI	PECHARTHAL	RAMGUNA	MALATI ROY	W/O DIRENDRA ROY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1070	UNAKOTI	PECHARTHAL	KARAICHERRA	MALATI SAHAJEE	HIRANNA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1071	UNAKOTI	PECHARTHAL	PECHARTHAL	MALATI SARKAR	JITENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1072	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	MALATI SARKAR	JOGENDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1073	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Malati Sarkar	W/O Lt.Harendra Sarkar	TSCB	IGNOAPS	1000	Payment made in Nov'20
1074	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Malaya Rani Chakma	W/O Sapyra Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
1075	UNAKOTI	PECHARTHAL	Pecharthal	Malaya Tripura	Krishnacharan	TGB	IGNWPS	1000	Payment made in Nov'20
1076	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MALINA SARKAR	W/O-CHITTA RANJAN SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1077	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	MALIRUNG REANG	SHILARAM REANG	TGB	IGNOAPS	1200	Payment made in Nov'20
1078	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	MALIRUNG RIANG	W/O-SIRANJOY RIANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1079	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mallika Chakma	W/O Barindra Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
1080	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mallika Chakma	W/O Ananda Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
1081	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mamata Bhowmik	W/O Lt. Haridhan Bhowmik	TSCB	IGNOAPS	1000	Payment made in Nov'20
1082	UNAKOTI	PECHARTHAL	ANDHARCHERRA	MAMATA CHAKMA	JOYDHAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1083	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	MAMATA ROY	CHIITTA RN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1084	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mamata Sahajee	W/O Lt. Hiralal Sahajee	TSCB	IGNWPS	1000	Payment made in Nov'20
1085	UNAKOTI	PECHARTHAL	PECHARTHAL	MAMATA SARKAR	RAKHAL SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1086	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mana Reang	W/O Charanjoy Reang	TGB	IGNWPS	1000	Payment made in Nov'20
1087	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MANABALA ROY	MURARI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1088	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MANABASI NAMA	SUBAL NAMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1089	UNAKOTI	PECHARTHAL	NABINCHERRA	MANABI CHAKMA	SURESH CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1090	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Manaputi Chakma	W/O Kamalcharan Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
1091	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	MANARANJAN DEBNATH	JASHODA DEBNATH	TGB	IGNOAPS	1200	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1092	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	MANBATI REANG	GANGAJROY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1093	UNAKOTI	PECHARTHAL	BAGAICHERRA	MANDADHARI CHAKMA	SANTI KR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1094	UNAKOTI	PECHARTHAL	NALKATA	MANDADHARI CHAKMA	SUKRAMANI	TSCB	IGNOAPS	1200	Payment made in Nov'20
1095	UNAKOTI	PECHARTHAL	NALKATA	MANGAL CHAKMA	S/O-BANUACHARAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1096	UNAKOTI	PECHARTHAL	BAGAICHERRA	MANGAL CHANDI CHAKMA	BDDHARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1097	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	MANGAL CHANDI TALUKDARCHAKMA	DHANIRAM	TSCB	IGNOAPS	1200	Payment made in Nov'20
1098	UNAKOTI	PECHARTHAL	Andharcherra	Mangal Lata Chakma	Lakshi Kr.	TGB	IGNOAPS	1000	Payment made in Nov'20
1099	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mangal Mala Chakma	W/O Lt.Harendra Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
1100	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MANGAL NAMA	SONATAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1101	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MANGAL SINGH CHAKMA	HARISHCHANDRA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1102	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mangalasuda Chakma	W/O Joydatta	TGB	IGNWPS	1000	Payment made in Nov'20
1103	UNAKOTI	PECHARTHAL	NABINCHERRA	MANGALDHAN CHAKMA	PANGCAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1104	UNAKOTI	PECHARTHAL	NABINCHERRA	MANGALPUDI CHAKMA	GAYASUR CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1105	UNAKOTI	PECHARTHAL	PECHARTHAL	MANGLU GOUR	GAKUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1106	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mani Das	W/O Nibaran Das	TGB	IGNWPS	1000	Payment made in Nov'20
1107	UNAKOTI	PECHARTHAL	Nalkata	Mani Nama	Krishna	TSCB	IGNWPS	1000	Payment made in Nov'20
1108	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	MANIA GOUR	KUSHIRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1109	UNAKOTI	PECHARTHAL	ANDHARCHERRA	MANIBADRA CHAKMA	BHAKTA	TGB	IGNOAPS	1000	Payment made in Nov'20
1110	UNAKOTI	PECHARTHAL	ANDHARCHERRA	MANIBHADRA CHAKMA	S/O-MANGALASUSHEN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1111	UNAKOTI	PECHARTHAL	NALKATA	MANIDRA BISWAS	KAMINI	TSCB	IGNOAPS	1200	Payment made in Nov'20
1112	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MANIK BALA SARKAR	W/O- LT. ABAL CHANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1113	UNAKOTI	PECHARTHAL	NABINCHERRA	MANIK MALA CHAKMA	SURLAXMA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1114	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Manika Chakma	W/OJatanmaniChakma	TGB	IGNWPS	1000	Payment made in Nov'20
1115	UNAKOTI	PECHARTHAL	Andharcherra	Manika Chakma	Patan Kr.	TSCB	IGNWPS	1000	Payment made in Nov'20
1116	UNAKOTI	PECHARTHAL	Pecharthal	Manika Das	Babulal	TSCB	IGNWPS	1000	Payment made in Nov'20
1117	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	MANIKCHANDRA CHAKMA	JOYSEN	TGB	IGNOAPS	1200	Payment made in Nov'20
1118	UNAKOTI	PECHARTHAL	PECHARTHAL	MANIKLAL DEB	KAMAL CHARAN DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1119	UNAKOTI	PECHARTHAL	NABINCHERRA	MANIKPUDI CHAKMA	DHANANJOY	TGB	IGNOAPS	1000	Payment made in Nov'20
1120	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	MANIKYA CHKMA	BARPEDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1121	UNAKOTI	PECHARTHAL	NABINCHERRA	MANIMALA CHAKMA	PHULDHAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1122	UNAKOTI	PECHARTHAL	NALKATA	MANINDRA DEBNATH	MAHENDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1123	UNAKOTI	PECHARTHAL	KARAICHERRA	MANINDRA KAPALI	S/O-JOGENDRA KAPALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1124	UNAKOTI	PECHARTHAL	P/Andharcherra	Manindra Reang	Nildhan	TSCB	IGNOAPS	1000	Payment made in Nov'20
1125	UNAKOTI	PECHARTHAL	PECHARTHAL	MANINDRA SARKAR	PRAMANANDA SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1126	UNAKOTI	PECHARTHAL	NALKATA	MANINDRA SARKAR	KALIKANTA SARKAR	TSCB	IGNOAPS	1200	Payment made in Nov'20
1127	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	MANIPRAVA BARUA	UDAYEN	TSCB	IGNOAPS	1200	Payment made in Nov'20
1128	UNAKOTI	PECHARTHAL	Pecharthal	Manish Roy	Gopendra	IOB	IGNOAPS	1000	Payment made in Nov'20
1129	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Manju Debnath	W/O Sachindra	TGB	IGNWPS	1000	Payment made in Nov'20
1130	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MANMOHAN DEBNATH	UMESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1131	UNAKOTI	PECHARTHAL	PECHARTHAL	MANMOHINI CHAKMA	SURENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1132	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MANMOHINI NAMA	HAREKRISHNA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1133	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Manorama Nath	W/O Nirban Nath	TSCB	IGNWPS	1000	Payment made in Nov'20
1134	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Manorama Shil	Nanda Kumar Shil	TSCB	IGNOAPS	1000	Payment made in Nov'20
1135	UNAKOTI	PECHARTHAL	PECHARTHAL	MANORANJAN BARUA	BIRENDRALAL	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1136	UNAKOTI	PECHARTHAL	PECHARTHAL	MANORANJAN CHAKMA	MANORAM	TGB	IGNOAPS	1200	Payment made in Nov'20
1137	UNAKOTI	PECHARTHAL	NALKATA	MANORANJAN CHOUDHURY	MAHANANDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1138	UNAKOTI	PECHARTHAL	PECHARTHAL	MANORANJAN DEBNATH	HARIMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1139	UNAKOTI	PECHARTHAL	PECHARTHAL	MANORANJAN MALAKAR	MAHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1140	UNAKOTI	PECHARTHAL	PECHARTHAL	MANTU CH SAHA	JAYANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
1141	UNAKOTI	PECHARTHAL	PECHARTHAL	MANTU CHBHOWMIK	JOGESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1142	UNAKOTI	PECHARTHAL	PECHARTHAL	MANTU DEBNATH	BADAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1143	UNAKOTI	PECHARTHAL	PECHARTHAL	MANTU MALAKAR	GIRINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1144	UNAKOTI	PECHARTHAL	Sonarampara	Manuram Chakma	Rangoula	TGB	IGNOAPS	1000	Payment made in Nov'20
1145	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	MANYATI RIYANG	LABAJAY RIYANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1146	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	MARAJAY REANG	THANGRAINGHA	TGB	IGNOAPS	1200	Payment made in Nov'20
1147	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	MASALABATI REANG	DEBENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1148	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	MATANGINI CHOUDHURY	MANINDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1149	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MATANGINI DEBNATH	SASHIMOHAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
1150	UNAKOTI	PECHARTHAL	RAMGUNA	MATI CHAKRABORTY	ANIL	TSCB	IGNOAPS	1200	Payment made in Nov'20
1151	UNAKOTI	PECHARTHAL	PECHARTHAL	MATI CHANDA	RAMESH	TGB	IGNOAPS	1200	Payment made in Nov'20
1152	UNAKOTI	PECHARTHAL	BAGAICHERRA	MATILAL CHAKMA	CHELA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1153	UNAKOTI	PECHARTHAL	PECHARTHAL	MATILAL DEB	S/O-SUNDARIMOHAN DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1154	UNAKOTI	PECHARTHAL	BAGAICHERRA	MATILAL DEBNATH	MAHENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1155	UNAKOTI	PECHARTHAL	PECHARTHAL	MATILAL GHOSH	MATHUR	TGB	IGNOAPS	1200	Payment made in Nov'20
1156	UNAKOTI	PECHARTHAL	PECHARTHAL	MATILAL KARMAKAR	PARESH	TGB	IGNOAPS	1200	Payment made in Nov'20
1157	UNAKOTI	PECHARTHAL	PECHARTHAL	MATILAL NATH	HARACHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1158	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Matri Devi Chakma	W/O Santikumar Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
1159	UNAKOTI	PECHARTHAL	PECHARTHAL	MATRIDEBI CHAKMA	PRABIN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1160	UNAKOTI	PECHARTHAL	BAGAICHERRA	MATYAPUNTHI CHAKMA	W/O- RAJKUMAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1161	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Maya Debi Chakma	W/O Lt.Nil Bardhan Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1162	UNAKOTI	PECHARTHAL	Andharcherra	Maya Debi Chakma	Chandra Baran	TGB	IGNWPS	1000	Payment made in Nov'20
1163	UNAKOTI	PECHARTHAL	ANDHARCHERRA	MAYA DEVI CHAKMA	NILMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1164	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MAYA RANI CHAKRABORTY	W/O-AMRIT LAL CHAKRABORTY	TGB	IGNOAPS	1000	Payment made in Nov'20
1165	UNAKOTI	PECHARTHAL	NABINCHERRA	MAYA RANI CHOUDHURY	ANIL CHOUDHURY	TGB	IGNOAPS	1000	Payment made in Nov'20
1166	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Maya Rani Debnath	W/O Sunil Debnath	TGB	IGNOAPS	1000	Payment made in Nov'20
1167	UNAKOTI	PECHARTHAL	ANDHARCHERRA	MAYA RANI DEBNATH	BISWAMBER	TGB	IGNWPS	1000	Payment made in Nov'20
1168	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Maya Rani Dey	W/O Lt.Lakshi Kanta Dey	TSCB	IGNOAPS	1000	Payment made in Nov'20
1169	UNAKOTI	PECHARTHAL	Bagaicherra	Maya Rani Dey	Rabindra	TGB	IGNWPS	1000	Payment made in Nov'20
1170	UNAKOTI	PECHARTHAL	PECHARTHAL	MAYA RANI GOSWAMI	RATNESWAR	TGB	IGNOAPS	1200	Payment made in Nov'20
1171	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Maya Rani Majumdar	W/O Monoranjan Majumdar	TSCB	IGNWPS	1000	Payment made in Nov'20
1172	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	MAYA RANI ROY	DHIRENDRA ROY	TSCB	IGNWPS	1000	Payment made in Nov'20
1173	UNAKOTI	PECHARTHAL	RAMGUNA	MAYA RANI SARKAR	SHIBCHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1174	UNAKOTI	PECHARTHAL	NALKATA	MAYA RANI SARKAR	AMULYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1175	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Maya Rani Sarkar	W/O Pashan Sarkar	TGB	IGNWPS	1000	Payment made in Nov'20
1176	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Maya Rani Sarkar	W/O Lt. Chandhan Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20
1177	UNAKOTI	PECHARTHAL	Nalkata	Maya Rani Sarkar	Haridas	TSCB	IGNWPS	1000	Payment made in Nov'20
1178	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mayabi Chakma	W/O Lt. Jaganath Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1179	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mayadevi Chakma	W/O Gandaram Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1180	UNAKOTI	PECHARTHAL	KARAICHERRA	MAYADHAN CHAKMA	NISHI KR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1181	UNAKOTI	PECHARTHAL	Andharcherra	Mayarani Sen	Ratan	IOB	IGNWPS	1000	Payment made in Nov'20
1182	UNAKOTI	PECHARTHAL	BAGAICHERRA	MELABI CHAKMA	BAGHYADHAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1183	UNAKOTI	PECHARTHAL	Baghaicherra	Melaram Chakma	Chela	TGB	IGNOAPS	1000	Payment made in Nov'20
1184	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	MENAKA CHAKMA	JOTNA KR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1185	UNAKOTI	PECHARTHAL	NABINCHERRA	MENAKA CHAKMA	MANGALDHAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1186	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Menaka Chakma	W/O Jnankumar Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
1187	UNAKOTI	PECHARTHAL	D/Dhanicherra	Menaka Chakma	Rajchandra	TGB	IGNOAPS	1000	Payment made in Nov'20
1188	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Menaka Chakma	W/O Amarendra Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1189	UNAKOTI	PECHARTHAL	BAGAICHERRA	MENEKA CHAKMA	PUNAGCHAND	TSCB	IGNWPS	1000	Payment made in Nov'20
1190	UNAKOTI	PECHARTHAL	BAGAICHERRA	MERANI CHAKMA	KRIPA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1191	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	MERONI CHAKMA	NAL DEWAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1192	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	MILAN BISWAS	LALIT	TSCB	IGNOAPS	1000	Payment made in Nov'20
1193	UNAKOTI	PECHARTHAL	RAMGUNA	MILAN CHOUDHURY	DHIRENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1194	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Milan Choudhury	W/O Ridhan Choudhury	TSCB	IGNWPS	1000	Payment made in Nov'20
1195	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Milan Debnath	W/O Akhil Debnath	TGB	IGNWPS	1000	Payment made in Nov'20
1196	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MILAN NAMA	W/O-RAMANI NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1197	UNAKOTI	PECHARTHAL	Nalkata	Milan Rani Choudhury	Sudhan	TSCB	IGNWPS	1000	Payment made in Nov'20
1198	UNAKOTI	PECHARTHAL	PECHARTHAL	MILAN RANI SARKAR	SACHINDRA SARKAR	TGB	IGNOAPS	1200	Payment made in Nov'20
1199	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MILAN ROY	HARIDHAN ROY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1200	UNAKOTI	PECHARTHAL	PECHARTHAL	MILANBASHI SARKAR	HARIMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1201	UNAKOTI	PECHARTHAL	NABINCHERRA	MILEBO CHAKMA	AMAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1202	UNAKOTI	PECHARTHAL	Dakshin Machmara	Mileti Reang	Dhirendra	TSCB	IGNOAPS	1000	Payment made in Nov'20
1203	UNAKOTI	PECHARTHAL	NABINCHERRA	MILI CHAKMA	BARCOKA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1204	UNAKOTI	PECHARTHAL	NABINCHERRA	MILIKKI CHAKMA	BUDDHADHAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1205	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	MILINTI CHAKMA	W/O-DHANYA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1206	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	MILONJOY RIANG	S/O-LALBASAI RIANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1207	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Milunga Chakma	W/O Lt. Shkha Mangal Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1208	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mina Baishya	W/O Lt. Ratish Baishya	TGB	IGNWPS	1000	Payment made in Nov'20
1209	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mina Banik	W/O Chandan Banik	TSCB	IGNWPS	1000	Payment made in Nov'20
1210	UNAKOTI	PECHARTHAL	Dhanicherra	Mina Darlong	Lt. Lua	TSCB	IGNWPS	1000	Payment made in Nov'20
1211	UNAKOTI	PECHARTHAL	Machmara	Mina Rani Roy	Upendra	TGB	IGNOAPS	1000	Payment made in Nov'20
1212	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Minarani Reang	W/O Sukumar Reang	TSCB	IGNWPS	1000	Payment made in Nov'20
1213	UNAKOTI	PECHARTHAL	KARAICHERRA	MINATI BALA ROY	MANINDRA CH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1214	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MINATI BARMAN	GOPAL CH	TSCB	IGNOAPS	1200	Payment made in Nov'20
1215	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Minati Chakma	W/O Santimani Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
1216	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Minati Chakma	W/O Kalobikash Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1217	UNAKOTI	PECHARTHAL	U/Dhanicherra	Minati Majumdar	Samarendra	TGB	IGNOAPS	1000	Payment made in Nov'20
1218	UNAKOTI	PECHARTHAL	KARAICHERRA	MINATI MALLIK	BANABASHI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1219	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Minati Nama	W/O Lt. Shachindra Nama	TSCB	IGNWPS	1000	Payment made in Nov'20
1220	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Minati Rani Chakma	W/O Lt. Ram kumar Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
1221	UNAKOTI	PECHARTHAL	Ramguna	Minati Sarkar	Anukul	TGB	IGNOAPS	1000	Payment made in Nov'20
1222	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Minati Sarkar	W/O Mukunda Sarkar	TGB	IGNWPS	1000	Payment made in Nov'20
1223	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Minati Sarkar	W/O Dilip Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1224	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MIRA DEB	BIJOY DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1225	UNAKOTI	PECHARTHAL	PECHARTHAL	MIRA RANI DEB	RANJIT	TGB	IGNOAPS	1000	Payment made in Nov'20
1226	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	MIRA RANI SHIL	ARABINDU SHIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1227	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MIRA SAHA	MANINDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1228	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mira Suklabaidya	W/O Gopal Suklabaidya	TGB	IGNWPS	1000	Payment made in Nov'20
1229	UNAKOTI	PECHARTHAL	Pecharthal	Mirabala Roy	Paritosh	TGB	IGNWPS	1000	Payment made in Nov'20
1230	UNAKOTI	PECHARTHAL	NABINCHERRA	MIRABATI RIYANG	W/O- LT. CHARAHAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1231	UNAKOTI	PECHARTHAL	PECHARTHAL	MIRJANUR RAHAMAN	WAICHALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1232	UNAKOTI	PECHARTHAL	NABINCHERRA	MITABI CHAKMA	MANURANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1233	UNAKOTI	PECHARTHAL	Solonala	Mitali Paul	Pradip	TSCB	IGNWPS	1000	Payment made in Nov'20
1234	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mithu Sarkar	W/O Prasanna Sarkar	TGB	IGNWPS	1000	Payment made in Nov'20
1235	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	MOHAMAYA DEBNATH	BIPRACHARAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
1236	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	MOHAN LAL DEB	S/O- JOGESH DEB	TSCB	IGNOAPS	1000	Payment made in Nov'20
1237	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	MOHANBASHI SARKAR	SURESH SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1238	UNAKOTI	PECHARTHAL	PECHARTHAL	MOHANLAL MAJUMDER	SRIDHAM	TGB	IGNOAPS	1200	Payment made in Nov'20
1239	UNAKOTI	PECHARTHAL	Baghaicherra	Mohanlal Nama	Sridam	TSCB	IGNOAPS	1000	Payment made in Nov'20
1240	UNAKOTI	PECHARTHAL	NABINCHERRA	MOHINI CHAKMA	TRILOCHAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1241	UNAKOTI	PECHARTHAL	ANDHARCHERRA	MONGAL CHANDI CHAKMA	JAMINI	TGB	IGNOAPS	1000	Payment made in Nov'20
1242	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	MONGALJOY REANG	NASHIRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1243	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Moyana Darlong	Kshama	TGB	IGNOAPS	1000	Payment made in Nov'20
1244	UNAKOTI	PECHARTHAL	BAGAICHERRA	MRIGA CHANDRA CHAKMA	NISHIDHAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1245	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	Muchbir Ali	Abdul Rasid	TSCB	IGNOAPS	1000	Payment made in Nov'20
1246	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Mukta Debnath	W/O Ramen Debnath	TSCB	IGNWPS	1000	Payment made in Nov'20
1247	UNAKOTI	PECHARTHAL	BAGAICHERRA	MUKTA RANI CHAKMA	W/O DHARMACHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1248	UNAKOTI	PECHARTHAL	NALKATA	MUKTABI CHAKMA	NISHIDHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1249	UNAKOTI	PECHARTHAL	PECHARTHAL	MUKTADHAR CHAKMA	HARBUYA	TGB	IGNOAPS	1000	Payment made in Nov'20
1250	UNAKOTI	PECHARTHAL	U/Machmara	Muktadhar Chakma	Bibhishan	TSCB	IGNOAPS	1000	Payment made in Nov'20
1251	UNAKOTI	PECHARTHAL	NALKATA	MUKTAPUTI CHAKMA	KRISHNAMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1252	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	MUKTARUNG REANG	DHANANJOY	TSCB	IGNOAPS	1200	Payment made in Nov'20
1253	UNAKOTI	PECHARTHAL	PECHARTHAL	MUKUL CHAKMA	PRADIP CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1254	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	MUKUNDA BISWAS	S/O- BISHESWAR BISWAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
1255	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MUKUNDA NAMA	MAHENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1256	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	MUKUNDA NAMA	SADAY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1257	UNAKOTI	PECHARTHAL	PECHARTHAL	MUNSI SAHANI	TIMAK	TGB	IGNOAPS	1200	Payment made in Nov'20
1258	UNAKOTI	PECHARTHAL	NALKATA	MURARI BHOWMIK	RAMMOHAN BHOWMIK	TSCB	IGNOAPS	1000	Payment made in Nov'20
1259	UNAKOTI	PECHARTHAL	ANDHARCHERRA	MURATI CHAKMA	SURESH CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1260	UNAKOTI	PECHARTHAL	ANDHARCHERRA	NABADWIP CHAKMA	TANGA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1261	UNAKOTI	PECHARTHAL	Bagaicherra	Nachyabi Chakma	Sahadeb	TSCB	IGNWPS	1000	Payment made in Nov'20
1262	UNAKOTI	PECHARTHAL	NABINCHERRA	NAGARI CHAKMA	INDRAMOHAN CHAKMA	TGB	IGNOAPS	1200	Payment made in Nov'20
1263	UNAKOTI	PECHARTHAL	ANDHARCHERRA	NAJANGA CHAKMA	AKYEE	TGB	IGNOAPS	1000	Payment made in Nov'20
1264	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	NAJI RUNG REANG	W/O-SADHURAM REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1265	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	NAJIRUNG REANG	PURNAJOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1266	UNAKOTI	PECHARTHAL	PECHARTHAL	NAKESH DAS	NARENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1267	UNAKOTI	PECHARTHAL	Uttar Machmara	Nakkali Chakma	Profulla	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1268	UNAKOTI	PECHARTHAL	Ramguna	Nakul Chandra Deb	Manoranjan	TGB	IGNOAPS	1000	Payment made in Nov'20
1269	UNAKOTI	PECHARTHAL	PECHARTHAL	NAKUL DEBNATH	RAMANIMOHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
1270	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	NAKULJOY REANG	JAGARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1271	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	Nalinaksha Chakma	Sukramani	TGB	IGNOAPS	1000	Payment made in Nov'20
1272	UNAKOTI	PECHARTHAL	ANDHARCHERRA	NALINAKSHE CHAKMA	S/O- MANTHING CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1273	UNAKOTI	PECHARTHAL	Andharcherra	Nalini Chakma	Sitaram	TSCB	IGNOAPS	1000	Payment made in Nov'20
1274	UNAKOTI	PECHARTHAL	D/Machamara	Nalini Shil	Ramesh	TSCB	IGNOAPS	1000	Payment made in Nov'20
1275	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	NALIRUNG REANG	LIKHINDRA REANG	TSCB	IGNWPS	1000	Payment made in Nov'20
1276	UNAKOTI	PECHARTHAL	ANDHARCHERRA	NAMITA CHAKMA	PREMANANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1277	UNAKOTI	PECHARTHAL	Andharcherra	Namita Debi Chakma	Ajoy	TSCB	IGNWPS	1000	Payment made in Nov'20
1278	UNAKOTI	PECHARTHAL	PECHARTHAL	NAMITA ROY	GURUCHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1279	UNAKOTI	PECHARTHAL	Pecharthal	Namita Roy	Ashish	TSCB	IGNWPS	1000	Payment made in Nov'20
1280	UNAKOTI	PECHARTHAL	ANDHARCHERRA	NANDA KISHORE CHAKMA	RANGAMUYA	TGB	IGNOAPS	1000	Payment made in Nov'20
1281	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	NANDA RANI DEBNATH	HARIPADE	TSCB	IGNOAPS	1000	Payment made in Nov'20
1282	UNAKOTI	PECHARTHAL	Solonala	Nanda Rani Nandi	Anil	TSCB	IGNWPS	1000	Payment made in Nov'20
1283	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	NANDAMOHAN REANG	BABUDHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
1284	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	NANDARAI TRIPURA	NUTAN KR	TSCB	IGNOAPS	1200	Payment made in Nov'20
1285	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	NANDIRAM REANG	BHAGYARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1286	UNAKOTI	PECHARTHAL	Nalkata	Nanipati Chakma	Phulraj	TGB	IGNWPS	1000	Payment made in Nov'20
1287	UNAKOTI	PECHARTHAL	PECHARTHAL	NARAD BHOWMIK	SURESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1288	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	NARADI CHAKMA	NAGARCHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1289	UNAKOTI	PECHARTHAL	Nalkata	Narasobha Chakma	Lasmikanta	TGB	IGNOAPS	1000	Payment made in Nov'20
1290	UNAKOTI	PECHARTHAL	PECHARTHAL	NARAYAN DEBNATH	JAMINI	TGB	IGNOAPS	1000	Payment made in Nov'20
1291	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	NARAYAN DEBNATH	BASANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1292	UNAKOTI	PECHARTHAL	PECHARTHAL	NARAYAN DHAR	KESHTRA MOHAN DHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1293	UNAKOTI	PECHARTHAL	Solonala	Narayan Gour	Lalu	TGB	IGNOAPS	1000	Payment made in Nov'20
1294	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	NARAYANI DEB	NAGENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1295	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	NARBAHADUR LAMA	MANBAHADUR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1296	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	NARENDRA REANG	ABHAIRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1297	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	NARENDRA REANG	GAYADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1298	UNAKOTI	PECHARTHAL	PECHARTHAL	NARESH BHOWMIK	MAHENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1299	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	NARESH RUDRAPAUL	RABINDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1300	UNAKOTI	PECHARTHAL	ANDHARCHERRA	NATTA BI CHAKMA	UTTARKANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
1301	UNAKOTI	PECHARTHAL	NABINCHERRA	NATUN MALA CHAKMA	CHANDRADHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
1302	UNAKOTI	PECHARTHAL	KARAICHERRA	NAYANDHAN CHAKMA	S/O-LT. SHUKBILAS CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1303	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Nayantara Chakma	W/O Muhilal Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
1304	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Neikhumi Darlong	Neikunga	TGB	IGNOAPS	1000	Payment made in Nov'20
1305	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Neikuya Darlong	Lt. Dhimura	TGB	IGNOAPS	1000	Payment made in Nov'20
1306	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	NEPAL CHOUDHURY	BAIKUNTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1307	UNAKOTI	PECHARTHAL	BAGAICHERRA	NEPAL DEBNATH	UMESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1308	UNAKOTI	PECHARTHAL	Andharcherra	Newton Chakma	Rasik	TGB	IGNOAPS	1000	Payment made in Nov'20
1309	UNAKOTI	PECHARTHAL	BAGAICHERRA	NIBA RANI CHOUDHURY	SATYENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1310	UNAKOTI	PECHARTHAL	NALKATA	NIBASHINI DEBNATH	NIBARAN DEBNATH	TSCB	IGNOAPS	1200	Payment made in Nov'20
1311	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	NIBEDAN REANG	BHAGYARAY REANG	TSCB	IGNOAPS	1200	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1312	UNAKOTI	PECHARTHAL	KARAICHERRA	NIGIRAPUDI CHAKMA	RUHINIKR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1313	UNAKOTI	PECHARTHAL	Ramguna	Niharbala Bala Chakraborty	Chitta Ranjan	TSCB	IGNOAPS	1000	Payment made in Nov'20
1314	UNAKOTI	PECHARTHAL	ANDHARCHERRA	NIHARBALA CHAKMA	NANDAKR	TGB	IGNOAPS	1000	Payment made in Nov'20
1315	UNAKOTI	PECHARTHAL	BAGAICHERRA	NIHARMALA CHAKMA	W/O- PURNARATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1316	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Nijapati Reang	W/O Rambabu Reang	TGB	IGNWPS	1000	Payment made in Nov'20
1317	UNAKOTI	PECHARTHAL	PECHARTHAL	NIKHIL DEB	NARESH CH DEB	TGB	IGNOAPS	1000	Payment made in Nov'20
1318	UNAKOTI	PECHARTHAL	D/Machmara	Nikhil Debnath	Satish	TSCB	IGNOAPS	1000	Payment made in Nov'20
1319	UNAKOTI	PECHARTHAL	NALKATA	NIKHIL NATH	S/O-LT.KSHEMAKANTA NATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1320	UNAKOTI	PECHARTHAL	PECHARTHAL	NIKHIL PAUL	NARESH PAUL	TGB	IGNOAPS	1200	Payment made in Nov'20
1321	UNAKOTI	PECHARTHAL	U/Dhanicherra	Nikhil Sarkar	Lt. Biraja Kanta	TGB	IGNOAPS	1000	Payment made in Nov'20
1322	UNAKOTI	PECHARTHAL	U/Dhanicherra	Nikunja Debnath	Narendra	TGB	IGNOAPS	1000	Payment made in Nov'20
1323	UNAKOTI	PECHARTHAL	NABINCHERRA	NILAK DHAN CHAKMA	NISHIKANTA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1324	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	NILAMOY CHAKMA	GUNAMONI	TGB	IGNOAPS	1000	Payment made in Nov'20
1325	UNAKOTI	PECHARTHAL	ANDHARCHERRA	NILAMUKHI CHAKMA	MADANMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1326	UNAKOTI	PECHARTHAL	PECHARTHAL	NILAPATI CHAKMA	W/O PARANDHAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1327	UNAKOTI	PECHARTHAL	ANDHARCHERRA	NILBARAN CHAKMA	SHIBRATAN CHAKMA	TGB	IGNDPS	1000	Payment made in Nov'20
1328	UNAKOTI	PECHARTHAL	ANDHARCHERRA	NILBARNA CHAKMA	BARUN CHANDRA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1329	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	NILBASANA CHAKMA	PARANDHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1330	UNAKOTI	PECHARTHAL	Andharcherra	Nilkanta Chakma	Praphulla	TGB	IGNOAPS	1000	Payment made in Nov'20
1331	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	Nilkanta Sharma	Guruchanran	TSCB	IGNOAPS	1200	Payment made in Nov'20
1332	UNAKOTI	PECHARTHAL	ANDHARCHERRA	NILKUMARI CHAKMA	W/O- NISHIDHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1333	UNAKOTI	PECHARTHAL	PECHARTHAL	NILKUMARI CHAKMA	KESHAB	TGB	IGNOAPS	1000	Payment made in Nov'20
1334	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	NILMANI CHAKMA	S/O-LT. YUBARAJ CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1335	UNAKOTI	PECHARTHAL	KARAICHERRA	NILMUKHI CHAKMA	LAKSHINDHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1336	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	NIMAI DEBNATH	DANGU CHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1337	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	NIPUL PAL	S/O-LT. NARENDRA PAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1338	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	NIRABASI SARKAR	ANUKUL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1339	UNAKOTI	PECHARTHAL	NALKATA	NIRAJANI SARKAR	SISHUBAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1340	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	NIRALATA CHAKMA	LAXMANJOY	TSCB	IGNOAPS	1200	Payment made in Nov'20
1341	UNAKOTI	PECHARTHAL	RAMGUNA	NIRANJAN SARKAR	BISHWESHWAR SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1342	UNAKOTI	PECHARTHAL	Machmara	Niranjan Shil	Nirode	TSCB	IGNOAPS	1000	Payment made in Nov'20
1343	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	NIRMALA CHOUDHURY	W/O- SRIKANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1344	UNAKOTI	PECHARTHAL	PECHARTHAL	NIRODEBALA SARKAR	NEPAL SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1345	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Nirubala Chakma	W/ONirataChakma	TGB	IGNWPS	1000	Payment made in Nov'20
1346	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Nirupama Das	W/O Narendra Das	TSCB	IGNOAPS	1000	Payment made in Nov'20
1347	UNAKOTI	PECHARTHAL	NALKATA	NISHA BALA BARDHAN	ANIL BARDHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1348	UNAKOTI	PECHARTHAL	Ugalcherra	Nisha Rani Bhowmik	Satya Rn.	TSCB	IGNOAPS	1000	Payment made in Nov'20
1349	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Nisha Rani Chakma	W/O Gayacharan Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1350	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Nisha Rani Choudhury	W/O Jitendra choudury	TSCB	IGNWPS	1000	Payment made in Nov'20
1351	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Nisha Rani Sarkar	D/O Sonarchand Sarkar	TGB	IGNWPS	1000	Payment made in Nov'20
1352	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	NISHI KUMAR CHAKMA	NILADHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1353	UNAKOTI	PECHARTHAL	Baghaicherra	Nishi Ram Chakma	S/O- Umachandra	TSCB	IGNOAPS	1000	Payment made in Nov'20
1354	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	NISHIDHAN CHAKMA	BARPETA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1355	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	NISHIMOHAN CHAKMA	SHAKTAMANI	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1356	UNAKOTI	PECHARTHAL	Solonala	Nityananda Sarkar	Anukul	IOB	IGNOAPS	1000	Payment made in Nov'20
1357	UNAKOTI	PECHARTHAL	BAGAICHERRA	NIYATI DASGUPTA	W/OJUGOSH	TSCB	IGNOAPS	1200	Payment made in Nov'20
1358	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	NIYATI DEB NATH	W/O-DIGENDRA DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1359	UNAKOTI	PECHARTHAL	D/Machmara	Niyati Debnath	Mahendra	TGB	IGNWPS	1000	Payment made in Nov'20
1360	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Niyati Mog	W/O Sushil Mog	TSCB	IGNOAPS	1000	Payment made in Nov'20
1361	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Niyati Paul	D/O Anil Paul	TGB	IGNWPS	1000	Payment made in Nov'20
1362	UNAKOTI	PECHARTHAL	PECHARTHAL	NIYATI RANI GHOSH	W/O- MATILAL GHOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
1363	UNAKOTI	PECHARTHAL	PECHARTHAL	NIYATI RANI GHOSH	MATI GHOSH	TGB	IGNOAPS	1200	Payment made in Nov'20
1364	UNAKOTI	PECHARTHAL	PECHARTHAL	NIYATI RANI ROY	JAGABANDHU	TGB	IGNOAPS	1000	Payment made in Nov'20
1365	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Niyati Saha	W/O Bikash Saha	TGB	IGNOAPS	1000	Payment made in Nov'20
1366	UNAKOTI	PECHARTHAL	NALKATA	NOARAM CHAKMA	BANGAILYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1367	UNAKOTI	PECHARTHAL	RAMGUNA	NRIPENDRA DEB	BASANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1368	UNAKOTI	PECHARTHAL	ShantiPur	Nripendra Debnath	Banka Bihari	TGB	IGNOAPS	1000	Payment made in Nov'20
1369	UNAKOTI	PECHARTHAL	NALKATA	NRIPENDRA SHARMA	SARBANANDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1370	UNAKOTI	PECHARTHAL	PECHARTHAL	NRIPESH PAUL	MANORANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1371	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	NUNGABI CHAKMA	HARIMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1372	UNAKOTI	PECHARTHAL	Pecharhal	Nurjahan Begam	Sunam Uddin	TGB	IGNOAPS	1000	Payment made in Nov'20
1373	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Nurjan Bibi	W/O Lt. Abdul Gani	TSCB	IGNOAPS	1000	Payment made in Nov'20
1374	UNAKOTI	PECHARTHAL	NABINCHERRA	PABAN CHOUDHURY	S/O- DHANANJOY	TGB	IGNOAPS	1000	Payment made in Nov'20
1375	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	PABANJOY REANG	MANOHAM REANG	TGB	IGNDPS	1500	Payment made in Nov'20
1376	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	PABENDRA SARKAR	SURENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1377	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Padma Devi Chakma	W/O Kripacharan Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1378	UNAKOTI	PECHARTHAL	PECHARTHAL	PADMA KUMAR CHAKMA	SATYABAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1379	UNAKOTI	PECHARTHAL	ANDHARCHERRA	PADMA MALA CHAKMA	PRASANNA	TGB	IGNOAPS	1000	Payment made in Nov'20
1380	UNAKOTI	PECHARTHAL	NABINCHERRA	PADMABATI CHAKMA	DHANIRAM	TGB	IGNOAPS	1200	Payment made in Nov'20
1381	UNAKOTI	PECHARTHAL	Karaicherra	Padmabati Chakma	Chitrajit	TSCB	IGNOAPS	1000	Payment made in Nov'20
1382	UNAKOTI	PECHARTHAL	NABINCHERRA	PADMABATI REANG	MUKUNDA REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1383	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Padmamukhi Chakma	W/O Pusparatan Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
1384	UNAKOTI	PECHARTHAL	Solonala	Padmini Tripura	Laxman	TGB	IGNWPS	1000	Payment made in Nov'20
1385	UNAKOTI	PECHARTHAL	NABINCHERRA	PAKHAROY REANG	DINARAM REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1386	UNAKOTI	PECHARTHAL	ANDHARCHERRA	PANCHAMALA CHAKMA	BANABIHARI	TGB	IGNOAPS	1000	Payment made in Nov'20
1387	UNAKOTI	PECHARTHAL	NABINCHERRA	PANCHOKELA CHAKMA	JAMADHAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1388	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Pandirung Reang	W/O Karanjay Reang	TGB	IGNWPS	1000	Payment made in Nov'20
1389	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	PARADHAN CHAKMA	RAMANIMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1390	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Paramati Choudhury	W/O Lt.Nirmal Choudhury	TSCB	IGNOAPS	1000	Payment made in Nov'20
1391	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Paramati Sarkar	W/O Lt. Krishnadhan Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20
1392	UNAKOTI	PECHARTHAL	Solonala	Parameswar Gour	Chhatrara	TGB	IGNOAPS	1000	Payment made in Nov'20
1393	UNAKOTI	PECHARTHAL	PECHARTHAL	PARANDHAN CHAKMA	MAHENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1394	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Parba devi Reang	W/O Banamali Reang	TGB	IGNWPS	1000	Payment made in Nov'20
1395	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	PARBAJOY REANG	KAIPAIYA REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1396	UNAKOTI	PECHARTHAL	PECHARTHAL	PARBATI NAMA	NIBARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1397	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Parbati Nama	Binanda Nama	TSCB	IGNOAPS	1200	Payment made in Nov'20
1398	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Parbati Roy	W/O Bidhudhushan Roy	TGB	IGNOAPS	1000	Payment made in Nov'20
1399	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Parbati Sarkar	W/O Sukhla Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1400	UNAKOTI	PECHARTHAL	ANDHARCHERRA	PAREKA CHAKMA	KANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1401	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	PARESH DEBNATH	LAL	TSCB	IGNOAPS	1200	Payment made in Nov'20
1402	UNAKOTI	PECHARTHAL	PECHARTHAL	PARESH DEBNATH	RAJANI	TGB	IGNOAPS	1200	Payment made in Nov'20
1403	UNAKOTI	PECHARTHAL	Nalkata	Paresh Debnath	Rakesh	TGB	IGNOAPS	1000	Payment made in Nov'20
1404	UNAKOTI	PECHARTHAL	NALKATA	PARESH KAPALI	CHANDICHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1405	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	PARESH MALAKAR	NADIA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1406	UNAKOTI	PECHARTHAL	KARAICHERRA	PARESH SAHAJEE	SHAHADEV	TSCB	IGNOAPS	1000	Payment made in Nov'20
1407	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Parikha Chakma	W/O Dayamoy Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
1408	UNAKOTI	PECHARTHAL	PECHARTHAL	PARIMAL ADHIKARI	PRAHLAD	TGB	IGNOAPS	1000	Payment made in Nov'20
1409	UNAKOTI	PECHARTHAL	NALKATA	PARIMALA BHOWMIK	NITAI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1410	UNAKOTI	PECHARTHAL	D/Dhanicherra	Parmanti Reang	Suranjay	TGB	IGNOAPS	1000	Payment made in Nov'20
1411	UNAKOTI	PECHARTHAL	NALKATA	PARMAYA BISWAS	MANINDRA BISWAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
1412	UNAKOTI	PECHARTHAL	NABINCHERRA	PARNABATI REANG	TUMIRAM REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1413	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	PARUL BALA ROY	GOPIKA ROY	TSCB	IGNOAPS	1200	Payment made in Nov'20
1414	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Parul Bala Sarkar	W/O Akhil Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20
1415	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	PARUL DAS	DHARANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1416	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Parul Debnath	W/O Narayan	TGB	IGNWPS	1000	Payment made in Nov'20
1417	UNAKOTI	PECHARTHAL	Nalkata	Parul Shil	Birendra	TGB	IGNWPS	1000	Payment made in Nov'20
1418	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Parulbala Sarkar	W/O Anil Sarkar	TSCB	IGNOAPS	1000	Payment made in Nov'20
1419	UNAKOTI	PECHARTHAL	Sonarampara	Pasharay Reang	Kalaram	TGB	IGNOAPS	1000	Payment made in Nov'20
1420	UNAKOTI	PECHARTHAL	Nabincherra	Pati Rung Reang	Kharendra	TGB	IGNOAPS	1000	Payment made in Nov'20
1421	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	PATIRUNG RUPINI	INDRAJOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1422	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	PATYABI CHAKMA	CHAIKYA	TGB	IGNOAPS	1000	Payment made in Nov'20
1423	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	PATYAMUKHI CHAKMA	W/O-SNEHARANJAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1424	UNAKOTI	PECHARTHAL	Pecharthal	Patyebi Chakma	Dandamukut	TSCB	IGNOAPS	1000	Payment made in Nov'20
1425	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	PETUYA CHAKMA	LAGNAMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1426	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	PHALETI REANG JELABATI	RANJANI REANG	TSCB	IGNWPS	1000	Payment made in Nov'20
1427	UNAKOTI	PECHARTHAL	NALKATA	PHANI BHUSAN SARKAR	THAKURDHAN SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1428	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	PHANIBUSHAN CHAKMA	PRADIP CHAKMA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1429	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Phul Kumari Chakma	W/O Lt. Ashok Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
1430	UNAKOTI	PECHARTHAL	NALKATA	PHULABASI SARKAR	LAKSHAN SARKAR	TSCB	IGNOAPS	1200	Payment made in Nov'20
1431	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	PHULMATI GOUR	BALTO	TGB	IGNOAPS	1200	Payment made in Nov'20
1432	UNAKOTI	PECHARTHAL	Nalkata	Phulokhela Chakma	Kandra	TGB	IGNOAPS	1000	Payment made in Nov'20
1433	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	PIYANGA DARLONG	LUTHA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1434	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	PRABHASINI MALAKAR	HARENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1435	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	PRABHAT CHAKMA	PITAMBAR	TGB	IGNOAPS	1200	Payment made in Nov'20
1436	UNAKOTI	PECHARTHAL	Baghaicherra	Prabhat Chakma	Kalachan	TSCB	IGNOAPS	1000	Payment made in Nov'20
1437	UNAKOTI	PECHARTHAL	Sonarampara	Prabhat Chakma	Anudhan	TSCB	IGNOAPS	1000	Payment made in Nov'20
1438	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	PRABHAT DATTA	PRAMODE	TSCB	IGNOAPS	1200	Payment made in Nov'20
1439	UNAKOTI	PECHARTHAL	NABINCHERRA	PRABIR RANJAN CHAKMA	S/O- MRIGACHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1440	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	PRABITRA REANG	BIDHANJOY	TGB	IGNOAPS	1000	Payment made in Nov'20
1441	UNAKOTI	PECHARTHAL	PECHARTHAL	PRADIP CHAKMA	RANGA	TGB	IGNOAPS	1200	Payment made in Nov'20
1442	UNAKOTI	PECHARTHAL	Solonala	Pradip Pal	Pramesh	TGB	IGNOAPS	1000	Payment made in Nov'20
1443	UNAKOTI	PECHARTHAL	Pecharthal	Pradip Sarkar	Binoy Bhusan	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1444	UNAKOTI	PECHARTHAL	PECHARTHAL	PRADUSH ROY	PIYARIMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1445	UNAKOTI	PECHARTHAL	RAMGUNA	PRAFULLA DEBNATH	PYARI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1446	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	PRAFULLA DEBNATH	UMESH	TSCB	IGNOAPS	1200	Payment made in Nov'20
1447	UNAKOTI	PECHARTHAL	Pecharthal	Prafulla Debnath	Prahallad	TGB	IGNOAPS	1000	Payment made in Nov'20
1448	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Prafullalata Chakma	W/O Shashichandra Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
1449	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	PRAFULLYALATA CHAKMA	CHANDRASUR	TSCB	IGNOAPS	1200	Payment made in Nov'20
1450	UNAKOTI	PECHARTHAL	PECHARTHAL	PRAHLAD DAS	PRABHAT	TGB	IGNOAPS	1000	Payment made in Nov'20
1451	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	PRAHLAD SARKAR	SURENDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1452	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Prajapati Debnath	W/O Adhir Debnath	TSCB	IGNWPS	1000	Payment made in Nov'20
1453	UNAKOTI	PECHARTHAL	PECHARTHAL	PRAKRITI DEBNATH	W/O- MONARAJAN DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1454	UNAKOTI	PECHARTHAL	RAMGUNA	PRAMADA ROY	ANGAD ROY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1455	UNAKOTI	PECHARTHAL	NALKATA	PRAMALA SARKAR	SUNIL SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1456	UNAKOTI	PECHARTHAL	RAMGUNA	PRAMESH DEBNTH	PARBANANDA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1457	UNAKOTI	PECHARTHAL	KARAICHERRA	PRAMESWAR SARKAR	MAHESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1458	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Pramila Chakma	W/O Chandrajit	TSCB	IGNWPS	1000	Payment made in Nov'20
1459	UNAKOTI	PECHARTHAL	PECHARTHAL	PRAMILA DAS	JOGESH	TGB	IGNOAPS	1200	Payment made in Nov'20
1460	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	PRAMILA SARKAR	HARADHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1461	UNAKOTI	PECHARTHAL	NALKATA	PRAMILA SARKAR	SUSHIL SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1462	UNAKOTI	PECHARTHAL	Nalkata	Pramila Sarkar	Santosh	TGB	IGNWPS	1000	Payment made in Nov'20
1463	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	PRAMODE CHAKMA	BALLOKYA	TGB	IGNOAPS	1000	Payment made in Nov'20
1464	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	PRAMODE DAS	UPENDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1465	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	PRAMODE SARKAR	SURENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1466	UNAKOTI	PECHARTHAL	ShantiPur	Pranati Bala Chakma	Surjyasen	IOB	IGNOAPS	1000	Payment made in Nov'20
1467	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	PRANATI CHAKMA	PRAVAT	TSCB	IGNOAPS	1000	Payment made in Nov'20
1468	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	PRANATI DEBNATH	SUKHENDU DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1469	UNAKOTI	PECHARTHAL	NALKATA	PRANATI DEBNATH	PRABHAT	TSCB	IGNWPS	1000	Payment made in Nov'20
1470	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Pranati Debnath	W/O Lt. Subodh Debnath	TSCB	IGNWPS	1000	Payment made in Nov'20
1471	UNAKOTI	PECHARTHAL	PECHARTHAL	PRANATI MAHISHYA DAS	W/O- JANANENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1472	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Pranati Paul	W/O Nilmadhab Paul	TGB	IGNOAPS	1000	Payment made in Nov'20
1473	UNAKOTI	PECHARTHAL	RAMGUNA	PRANESH SARKAR	GANGACHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1474	UNAKOTI	PECHARTHAL	NALKATA	PRANESHWAR BISWAS	RAJENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1475	UNAKOTI	PECHARTHAL	Pecharthal	Prankrishna Matasyadas	S/O-Sukchan Matsyadas	TGB	IGNOAPS	1000	Payment made in Nov'20
1476	UNAKOTI	PECHARTHAL	PECHARTHAL	PRANTOSH SARKAR	DEBICHARAN SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1477	UNAKOTI	PECHARTHAL	ANDHARCHERRA	PRAPHULLA CHAKMA	MANTHIN CHAKMA	TGB	IGNOAPS	1200	Payment made in Nov'20
1478	UNAKOTI	PECHARTHAL	RAMGUNA	PRAPHULLA SARKAR	S/O- LT. ARJUN SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1479	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Praphullata Chakma	W/O Jahar Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
1480	UNAKOTI	PECHARTHAL	Baghaicherra	Prashad Chakma	Lt. Shil Dhan	IOB	IGNOAPS	1000	Payment made in Nov'20
1481	UNAKOTI	PECHARTHAL	BAGAICHERRA	PRATI BALA SHIL	NIRODE	TSCB	IGNOAPS	1200	Payment made in Nov'20
1482	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Pratima Chakma	W/O Maniram Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
1483	UNAKOTI	PECHARTHAL	BAGAICHERRA	PRATUL KUMAR CHAKMA	JOYSEN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1484	UNAKOTI	PECHARTHAL	Karaicherra	Prem Ranjan Chakma	Shukra Mani	TSCB	IGNOAPS	1000	Payment made in Nov'20
1485	UNAKOTI	PECHARTHAL	Pecharthal	Prema Bala Chakma	Brishaketu	TGB	IGNOAPS	1000	Payment made in Nov'20
1486	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	PREMA MOHAN CHAKMA	AGNIKR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1487	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Premadamoyee Baishya	W/O Nepal Baishya	TSCB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1488	UNAKOTI	PECHARTHAL	ANDHARCHERRA	PREMALAKSHI CHAKMA	W/O- KALACHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1489	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	PREMALATA CHAKMA	BHANU	TSCB	IGNOAPS	1000	Payment made in Nov'20
1490	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Premalata Chakma	D/O Lt. Mukta Lata Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
1491	UNAKOTI	PECHARTHAL	Pecharthal	Premalata Chakma	Amulya	TGB	IGNWPS	1000	Payment made in Nov'20
1492	UNAKOTI	PECHARTHAL	Pecharthal	Premalata Sarkar	Rajmohan	IOB	IGNWPS	1000	Payment made in Nov'20
1493	UNAKOTI	PECHARTHAL	ANDHARCHERRA	PREMANANDA CHAKMA	PRIYA KR	TGB	IGNOAPS	1000	Payment made in Nov'20
1494	UNAKOTI	PECHARTHAL	PECHARTHAL	PREMANANDA NATH	BIPIN	TGB	IGNOAPS	1200	Payment made in Nov'20
1495	UNAKOTI	PECHARTHAL	BAGAICHERRA	PREMODINI DAS GUPTA	KEBAL	TSCB	IGNOAPS	1200	Payment made in Nov'20
1496	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	PRISHATIRANI CHAKMA	SUKRACHARJYA	TGB	IGNOAPS	1000	Payment made in Nov'20
1497	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Priti Rani Sarkar	W/O Bimal Sarkar	TSCB	IGNOAPS	1000	Payment made in Nov'20
1498	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Priya Chakma	W/O Lt.Indramani Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1499	UNAKOTI	PECHARTHAL	PECHARTHAL	PRIYABALA CHOUDHURY	GIRINDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1500	UNAKOTI	PECHARTHAL	Machmara	Priyabala Debnath	Bama Charan	TGB	IGNOAPS	1000	Payment made in Nov'20
1501	UNAKOTI	PECHARTHAL	PECHARTHAL	PRIYABALA SARKAR	SANKAR	TGB	IGNOAPS	1200	Payment made in Nov'20
1502	UNAKOTI	PECHARTHAL	RAMGUNA	PRIYABASHI BHOWMIK	NARESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1503	UNAKOTI	PECHARTHAL	U/Dhanicherra	Priyalal Saha	Krishna Mohan	TGB	IGNOAPS	1000	Payment made in Nov'20
1504	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	PRIYATOSH BARUA	PRAFULLA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1505	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	PRIYO LAL CHAKMA	KRISHNADHAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
1506	UNAKOTI	PECHARTHAL	ANDHARCHERRA	PULARANI CHAKMA	BIRAMOHAN	TGB	IGNWPS	1000	Payment made in Nov'20
1507	UNAKOTI	PECHARTHAL	PECHARTHAL	PULIN BISWAS	KRISHNADHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1508	UNAKOTI	PECHARTHAL	NALKATA	PUNANCHAND CHAKMA	SADHANCH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1509	UNAKOTI	PECHARTHAL	NALKATA	PUNANGBI CHAKMA	BHAGARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1510	UNAKOTI	PECHARTHAL	BAGAICHERRA	PUNARATH CHAKMA	UTTARAKANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1511	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	PUNYA KUMAR CHAKMA	BITYSEN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1512	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Punya Rekha Chakma	W/O Smriti Kr. Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1513	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	PURANJOY REANG	PARBAJOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1514	UNAKOTI	PECHARTHAL	NABINCHERRA	PURNA KUMAR CHAKMA	S/O- TECHYA	TGB	IGNOAPS	1000	Payment made in Nov'20
1515	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Purnabati Tripura	W/O Babusing Tripura	TGB	IGNWPS	1000	Payment made in Nov'20
1516	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	PURNAJOY REANG	BIJOYRAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1517	UNAKOTI	PECHARTHAL	NABINCHERRA	PURNAMUKHI CHAKMA	JUGESH CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1518	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Purnamukhii Chakma	W/O Ananda Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1519	UNAKOTI	PECHARTHAL	NABINCHERRA	PURNATI REANG	BIRENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1520	UNAKOTI	PECHARTHAL	D/Machmara	Purnati Reang	Dhrubajoy	TSCB	IGNOAPS	1000	Payment made in Nov'20
1521	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Pushauti Reang	W/O Ramananda Reang	TGB	IGNOAPS	1000	Payment made in Nov'20
1522	UNAKOTI	PECHARTHAL	Andharcherra	Pushpa Debnath	Sudhangshu	TGB	IGNOAPS	1000	Payment made in Nov'20
1523	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Pushpa Rani Chakma	W/O Amarchan Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
1524	UNAKOTI	PECHARTHAL	Shantipur	Pushpa Rani Chakma	Priyalal	TGB	IGNWPS	1000	Payment made in Nov'20
1525	UNAKOTI	PECHARTHAL	PECHARTHAL	PUSHPA RANI DEBNATH	GOURANGA	TGB	IGNOAPS	1000	Payment made in Nov'20
1526	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	PUSHPALATA CHAKMA	JYOSTNAMAY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1527	UNAKOTI	PECHARTHAL	PECHARTHAL	PUSHPARANI BHOWMIK	JADULAL	TGB	IGNOAPS	1200	Payment made in Nov'20
1528	UNAKOTI	PECHARTHAL	PECHARTHAL	PUSHPARANI DEBNATH	MAHESH	TGB	IGNOAPS	1200	Payment made in Nov'20
1529	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	PUSLATI REANG	BABUJOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1530	UNAKOTI	PECHARTHAL	Pecharthal	Puspa Debnath	Nitai	TGB	IGNOAPS	1000	Payment made in Nov'20
1531	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	PUSPA RANI CHAKMA	KALA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1532	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	PUSPA RANI CHAKMA	FULMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1533	UNAKOTI	PECHARTHAL	Machmara	Puspa Rani Debnath	Rasik	TGB	IGNWPS	1000	Payment made in Nov'20
1534	UNAKOTI	PECHARTHAL	PECHARTHAL	PUSPA RANI DHAR	W/O- ANIL CHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1535	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Puspabati Chakma	W/O Ranju Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1536	UNAKOTI	PECHARTHAL	Nabincherra	Puspabati Chakma	Dayadhan	TGB	IGNWPS	1000	Payment made in Nov'20
1537	UNAKOTI	PECHARTHAL	BAGAICHERRA	PUSPALATA CHAKMA	HARILAL CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1538	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Puspamala Chakma	Hiramohan Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
1539	UNAKOTI	PECHARTHAL	Baghaicherra	Puspamani Debnath	Gopal	TSCB	IGNOAPS	1000	Payment made in Nov'20
1540	UNAKOTI	PECHARTHAL	KARAICHERRA	PUSPARANI SARKAR	INDRABHUSAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1541	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	PUTRAPUTI CHAKMA	CHITTARANJAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1542	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	PUTUL RANI DEBNATH	SUDHAMAY DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1543	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Putul Rani Sarkar	W/O Srikanta Sarkar	TSCB	IGNOAPS	1000	Payment made in Nov'20
1544	UNAKOTI	PECHARTHAL	Uttar Machmara	Putul Rani Shil	Nepal Shil	TSCB	IGNOAPS	1000	Payment made in Nov'20
1545	UNAKOTI	PECHARTHAL	Baghaicherra	Raba Chandra Chakma	Shashi Kr	TGB	IGNOAPS	1000	Payment made in Nov'20
1546	UNAKOTI	PECHARTHAL	BAGAICHERRA	RABANA CHAKMA	S/O CHITRA KR	TSCB	IGNOAPS	1200	Payment made in Nov'20
1547	UNAKOTI	PECHARTHAL	PECHARTHAL	RABI SAHA	NARENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1548	UNAKOTI	PECHARTHAL	BAGAICHERRA	RABIDAS CHAKMA	BADICHAND	TSCB	IGNOAPS	1200	Payment made in Nov'20
1549	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Rabimala Chakma	W/O Subhash Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
1550	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Rabimala Chakma	W/O Rajchandra Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1551	UNAKOTI	PECHARTHAL	NABINCHERRA	RABINDRA CHAKMA	BINANDA	TGB	IGNOAPS	1200	Payment made in Nov'20
1552	UNAKOTI	PECHARTHAL	PECHARTHAL	RABINDRA DAS	ADHAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1553	UNAKOTI	PECHARTHAL	NALKATA	RABINDRA MAJUMDER	MAHANANDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1554	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	RABINDRA NAMA	RAJANI	TSCB	IGNOAPS	1200	Payment made in Nov'20
1555	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Radha Rani Bhowmik	W/O Prasanna Bhowmik	TSCB	IGNWPS	1000	Payment made in Nov'20
1556	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	RADHA RANI DEBNATH	W/O-MANMOHAN DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1557	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	RADHA RANI SARKAR	W/O- SUSHANTA SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1558	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	RADHAKANTA DEBNATH	DWARIKA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1559	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	RADHARANI NATH	SURESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1560	UNAKOTI	PECHARTHAL	NABINCHERRA	RADPUDI CHAKMA	W/O- RAMANI CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1561	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	RAHIMA KHATUN	JALIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1562	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	RAIMANI DEBNATH	NARENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1563	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	RAJANGAPUDI CHAKMA	RASHIK MOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1564	UNAKOTI	PECHARTHAL	NABINCHERRA	RAJANI CHAKMA	LAXMIDHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1565	UNAKOTI	PECHARTHAL	BAGAICHERRA	RAJCHANDRA CHAKMA	TANIRAM	TSCB	IGNOAPS	1200	Payment made in Nov'20
1566	UNAKOTI	PECHARTHAL	PECHARTHAL	RAJCHANDRA CHAKMA	NAGACHHYA	TGB	IGNOAPS	1200	Payment made in Nov'20
1567	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	RAJCHANDRA CHAKMA	PABAN KR	TGB	IGNOAPS	1000	Payment made in Nov'20
1568	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	RAJENDRA BHOWMIK	UMESH CH BHOWMIK	TSCB	IGNOAPS	1000	Payment made in Nov'20
1569	UNAKOTI	PECHARTHAL	U/Dhanicherra	Rajendra Nath	Ramesh	TGB	IGNOAPS	1000	Payment made in Nov'20
1570	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	RAJENDRALAL CHAKMA	LT KAILAKARBARI CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1571	UNAKOTI	PECHARTHAL	BAGAICHERRA	RAJKUMAR CHAKMA	S/O- DARIKANA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1572	UNAKOTI	PECHARTHAL	NABINCHERRA	RAJKUMAR CHAKMA	KALA	TGB	IGNOAPS	1000	Payment made in Nov'20
1573	UNAKOTI	PECHARTHAL	PECHARTHAL	RAJKUMAR CHAKMA	BAIRAV	TGB	IGNOAPS	1000	Payment made in Nov'20
1574	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	RAJKUMAR NAMA	S/O- LABCHANDRA NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1575	UNAKOTI	PECHARTHAL	RAMGUNA	RAJKUMAR SAHAJEE	NARENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1576	UNAKOTI	PECHARTHAL	NABINCHERRA	RAJKUMARI CHAKMA	W/O-BANGALYA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1577	UNAKOTI	PECHARTHAL	BAGAICHERRA	RAJLATA CHAKMA	W/O-KANGRES CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1578	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	RAJLAXMI CHAKMA	BHARAT	TGB	IGNOAPS	1000	Payment made in Nov'20
1579	UNAKOTI	PECHARTHAL	BAGAICHERRA	RAJMANI CHAKMA	ITRAKR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1580	UNAKOTI	PECHARTHAL	NALKATA	RAJMOHAN CHAKMA	TER CHANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1581	UNAKOTI	PECHARTHAL	BAGAICHERRA	RAJYABARADHAN CHAKMA	S/O KANTAMANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1582	UNAKOTI	PECHARTHAL	NALKATA	RAJYABARDHAN CHAKMA	CHIDAPUNA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1583	UNAKOTI	PECHARTHAL	PECHARTHAL	RAKESH DEBNATH	GANESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1584	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	RAKHAL CHOUDHURY	MAHENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1585	UNAKOTI	PECHARTHAL	PECHARTHAL	RAKHAL SARKAR	JAGABANDHU	TGB	IGNOAPS	1200	Payment made in Nov'20
1586	UNAKOTI	PECHARTHAL	Pecharthal	Rakhal Sarkar	Nibaran	TGB	IGNOAPS	1000	Payment made in Nov'20
1587	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	RAMANANDA CHAKMA	NARGADHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1588	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	RAMANANDA DEBNATH	JAGABANDHU	TSCB	IGNOAPS	1000	Payment made in Nov'20
1589	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	RAMANI MOHAN CHAKMA	SHUBHARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1590	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	RAMANI NAMA	MADAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1591	UNAKOTI	PECHARTHAL	NABINCHERRA	RAMANI RANJAN CHAKMA	HITYABAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1592	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	RAMBABATI CHAKMA	BANGALIA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1593	UNAKOTI	PECHARTHAL	NALKATA	RAMBABATI CHAKMA	DHANIRAM CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1594	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	RAMBABATI REANG	PARBAJOY REANG	TGB	IGNDPS	1500	Payment made in Nov'20
1595	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	Rambahadur Reang	Nishadhan	TSCB	IGNOAPS	1000	Payment made in Nov'20
1596	UNAKOTI	PECHARTHAL	NABINCHERRA	RAMCHANDRA REANG	BILAT	TGB	IGNOAPS	1200	Payment made in Nov'20
1597	UNAKOTI	PECHARTHAL	NALKATA	RAMDHAN CHOUDHURY	LT BANIKANTA CHOUDHURY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1598	UNAKOTI	PECHARTHAL	NABINCHERRA	RAMESH PUDI CHAKMA	LALCHAND	TGB	IGNOAPS	1200	Payment made in Nov'20
1599	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	RAMESH REANG	SHAKHIRAI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1600	UNAKOTI	PECHARTHAL	Shantipur	Ramkrishna Debnath	Sukumar	TGB	IGNOAPS	1000	Payment made in Nov'20
1601	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	RAMMANI REANG	PARBAJOY	TGB	IGNOAPS	1000	Payment made in Nov'20
1602	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Rana Debnath	Rupchan	TSCB	IGNOAPS	1000	Payment made in Nov'20
1603	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Ranabati Reang	W/O Jakrai Reang	TSCB	IGNWPS	1000	Payment made in Nov'20
1604	UNAKOTI	PECHARTHAL	PECHARTHAL	RANABIR SARKAR	ATUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1605	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	RANAJOY REANG	GANGADHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1606	UNAKOTI	PECHARTHAL	BAGAICHERRA	RANGABALA CHAKMA	SURIYA KANTA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1607	UNAKOTI	PECHARTHAL	PECHARTHAL	RANGABALA DEBNATH	MOHIM	TGB	IGNOAPS	1200	Payment made in Nov'20
1608	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	RANGABI CHAKMA	SHAMBHUNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1609	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Rangamila Chakma	W/O Lt. Jarodas Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1610	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	RANGAMOYEE CHOUDHURY	BHANDARI CHOUDHURY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1611	UNAKOTI	PECHARTHAL	PECHARTHAL	RANI BALA CHANDA	SUKHAMAY	TGB	IGNOAPS	1200	Payment made in Nov'20
1612	UNAKOTI	PECHARTHAL	PECHARTHAL	RANI BALA DAS	W/O-RABINDRA DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
1613	UNAKOTI	PECHARTHAL	Uttar Machmara	Ranibala Roy	W/O Radhamohan Roy	TGB	IGNOAPS	1000	Payment made in Nov'20
1614	UNAKOTI	PECHARTHAL	NALKATA	RANJANI CHAKMA	BIDHYASUNDHAR	TSCB	IGNOAPS	1200	Payment made in Nov'20
1615	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	RANJANMUKHI CHAKMA	W/O- PROMOTYA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1616	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Ranjapati Chakma	W/O Bajalya Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1617	UNAKOTI	PECHARTHAL	BAGAICHERRA	RANJIT CHOUDHURY	BIHARILAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1618	UNAKOTI	PECHARTHAL	PECHARTHAL	RANJIT CHOUDHURY	LT. PRAFULLA	TGB	IGNOAPS	1200	Payment made in Nov'20
1619	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	RANJIT DEBNATH	MAHENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1620	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	RANJIT MAJUMDER	RAMESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1621	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	RANJIT SAHA	KRISHNAMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1622	UNAKOTI	PECHARTHAL	Ramguna	Ranjit Sarkar	Lakshan	TGB	IGNOAPS	1000	Payment made in Nov'20
1623	UNAKOTI	PECHARTHAL	Pecharthal	Ranjit Shuklabaidya	Nagendra	TSCB	IGNOAPS	1000	Payment made in Nov'20
1624	UNAKOTI	PECHARTHAL	Nalkata	Ranjita Chakma	Jahaj Ch.	TSCB	IGNOAPS	1000	Payment made in Nov'20
1625	UNAKOTI	PECHARTHAL	PECHARTHAL	RANJITA DEBNATH	NAKUL CH DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1626	UNAKOTI	PECHARTHAL	Pecharthal	Ranju Banik	Dipankar	TGB	IGNWPS	1000	Payment made in Nov'20
1627	UNAKOTI	PECHARTHAL	PECHARTHAL	RANU BALA ROY	W/O- HIRALAL	TGB	IGNOAPS	1000	Payment made in Nov'20
1628	UNAKOTI	PECHARTHAL	BAGAICHERRA	RANUBALA MALAKAR	W/O THAKURCAHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1629	UNAKOTI	PECHARTHAL	D/Machmara	Rasendra Debnath	Rajani	TSCB	IGNOAPS	1000	Payment made in Nov'20
1630	UNAKOTI	PECHARTHAL	NALKATA	RASENDRA MALAKAR	LT. RAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1631	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	RASENDRA SHIL	RAMESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1632	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	RASHA MANI DEBNATH	BIRENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1633	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Rashi Debnath	W/O Raicharan Debnath	TSCB	IGNOAPS	1000	Payment made in Nov'20
1634	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	RASHIK CH. DEBNATH	S/O- LT. DARIKAMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1635	UNAKOTI	PECHARTHAL	PECHARTHAL	RASHIK DAS	RUPNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1636	UNAKOTI	PECHARTHAL	BAGAICHERRA	RASHIK RUDRAPAL	GIRISH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1637	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	RASHIKPATI CHAKMA	BAGADHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1638	UNAKOTI	PECHARTHAL	NALKATA	RASMOHAN BHOWMIK	RAMMOHAN BHOWMIK	TSCB	IGNOAPS	1200	Payment made in Nov'20
1639	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Rasu Deb	W/O Bakul Deb	TSCB	IGNWPS	1000	Payment made in Nov'20
1640	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	RASUBALA NAMA	RAMESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1641	UNAKOTI	PECHARTHAL	Pecharthal	Ratan Chandra Dey	Harish Chandra	TGB	IGNOAPS	1000	Payment made in Nov'20
1642	UNAKOTI	PECHARTHAL	BAGAICHERRA	RATAN KUMAR CHAKMA	MATHURA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1643	UNAKOTI	PECHARTHAL	PECHARTHAL	RATAN MALAKAR	JATINDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1644	UNAKOTI	PECHARTHAL	ANDHARCHERRA	RATAN MANI CHAKMA	DHANANJOY	TGB	IGNOAPS	1000	Payment made in Nov'20
1645	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	RATHINDRA ROY	RAJENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1646	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Ratiful Bibi	W/O Lt. Abdul Kayum	TSCB	IGNWPS	1000	Payment made in Nov'20
1647	UNAKOTI	PECHARTHAL	KARAICHERRA	RATIRANJAN SARKAR	S/O LT. RUHINI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1648	UNAKOTI	PECHARTHAL	NABINCHERRA	RATIRUNG REANG	NARENDRA REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1649	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Ratna Debnath	W/O Gopesh	TGB	IGNOAPS	1000	Payment made in Nov'20
1650	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Ratna Kapali	W/O Manobihari Kapali	TSCB	IGNWPS	1000	Payment made in Nov'20
1651	UNAKOTI	PECHARTHAL	PECHARTHAL	RATNA KRCHAKMA	PRADIP	TGB	IGNOAPS	1200	Payment made in Nov'20
1652	UNAKOTI	PECHARTHAL	P/Andharcherra	Ratna Mala Chakma	Brishaketu	TGB	IGNOAPS	1000	Payment made in Nov'20
1653	UNAKOTI	PECHARTHAL	Solonala	Ratna Roy	Lt. Sitesh Ch.	TGB	IGNOAPS	1000	Payment made in Nov'20
1654	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Ratnamala Chakma	W/O Prabhat Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
1655	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	RATNAPATI CHAKMA	DHANABAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1656	UNAKOTI	PECHARTHAL	ANDHARCHERRA	RATTHABI CHAKAM	DABANA	TGB	IGNOAPS	1000	Payment made in Nov'20
1657	UNAKOTI	PECHARTHAL	Nabincherra	Reba Devi Chakma	Jorandhan	TGB	IGNOAPS	1000	Payment made in Nov'20
1658	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Reba Rani Sahajee	W/O Mohanlal Sahajee	TSCB	IGNWPS	1000	Payment made in Nov'20
1659	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	REBATI DEBNATH	GAGAN NATH	TSCB	IGNWPS	1000	Payment made in Nov'20
1660	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	REBATIBALA ROY	PRAFULLA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1661	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Rebu Bala Debnath	W/O- Dhirendra	TSCB	IGNOAPS	1000	Payment made in Nov'20
1662	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	REJA BATI RIANG	W/O-TAISERAY RIANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1663	UNAKOTI	PECHARTHAL	PECHARTHAL	REKHA RANI MALAKAR	RABINDRA MALAKAR	TGB	IGNOAPS	1200	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1664	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	RENU BALA DEBNATH	RADHAKANTA	TGB	IGNOAPS	1000	Payment made in Nov'20
1665	UNAKOTI	PECHARTHAL	ANDHARCHERRA	RENU BALA DEBNATH	GOUR KISHORE	TGB	IGNOAPS	1000	Payment made in Nov'20
1666	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	RENU DEBNATH	LT BINOD DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1667	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Renubala Debnath	W/O Rajkumar Debnath	TSCB	IGNWPS	1000	Payment made in Nov'20
1668	UNAKOTI	PECHARTHAL	Nabincherra	Renuka Chakma	Chandralal	TGB	IGNDPS	1000	Payment made in Nov'20
1669	UNAKOTI	PECHARTHAL	PECHARTHAL	RENUKA MOHAN CHAKMA	MATILAL CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1670	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Renukabila Chakma	W/O Buban Bijoy Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1671	UNAKOTI	PECHARTHAL	RAMGUNA	RESESHWARI SARKAR	W/O SURESH SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1672	UNAKOTI	PECHARTHAL	Laxmancherra	Rijarbh Chandra Chakma	S/O-Prabhatchandra Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
1673	UNAKOTI	PECHARTHAL	PECHARTHAL	RIJARBH BALA CHAKMA	SATISH CH CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1674	UNAKOTI	PECHARTHAL	U/Machmara	Rina Dutta	Delip Deb	TGB	IGNWPS	1000	Payment made in Nov'20
1675	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Rina Nama	W/O Chandan Nama	TSCB	IGNWPS	1000	Payment made in Nov'20
1676	UNAKOTI	PECHARTHAL	PECHARTHAL	RINKI BEGAM	D/O-SUNAM UDDIN	TGB	IGNDPS	1000	Payment made in Nov'20
1677	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Risenti Reang	W/O Kalamjoy Reang	TGB	IGNOAPS	1000	Payment made in Nov'20
1678	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Rita Debnath	D/O- Rasamoy Debnath	TGB	IGNWPS	1000	Payment made in Nov'20
1679	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Rita Rani Sarkar	W/O Haridhan Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20
1680	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Rita Rani Sharma	W/O Sudhangshu Sharma	TSCB	IGNWPS	1000	Payment made in Nov'20
1681	UNAKOTI	PECHARTHAL	Nalkata	Rubi Paul	D/O- Promesh Paul	TGB	IGNDPS	1000	Payment made in Nov'20
1682	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	RUDRANI SARKAR	KAMINI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1683	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	RUKSMINI CHAKMA	SONAMANI	TSCB	IGNOAPS	1200	Payment made in Nov'20
1684	UNAKOTI	PECHARTHAL	Purba Andharcherra	Rumbabati Reang	Chanetra	TGB	IGNOAPS	1000	Payment made in Nov'20
1685	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Runabati Reang	W/O Naiyarai Reang	TSCB	IGNWPS	1000	Payment made in Nov'20
1686	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	RUNGTAITHI RIYANG	NAKULJOY RIYANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1687	UNAKOTI	PECHARTHAL	PECHARTHAL	RUNU BALA DEB	SUKUMAR	TGB	IGNOAPS	1200	Payment made in Nov'20
1688	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Runu Chanda	D/O Ramesh Chanda	TGB	IGNWPS	1000	Payment made in Nov'20
1689	UNAKOTI	PECHARTHAL	Dakshin Dhanicherra	Rupabati Reang	Chakramani	TSCB	IGNOAPS	1000	Payment made in Nov'20
1690	UNAKOTI	PECHARTHAL	BAGAICHERRA	RUPACHARAN CHAKMA	CHIDAPUNA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1691	UNAKOTI	PECHARTHAL	NALKATA	RUPADHAN CHAKMA	CHINTAHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1692	UNAKOTI	PECHARTHAL	ANDHARCHERRA	RUPALI CHAKMA	SASHIMOHAN	TGB	IGNWPS	1000	Payment made in Nov'20
1693	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Rupali Chakma	W/O Kamal (Hangsha) Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1694	UNAKOTI	PECHARTHAL	Andharcherra	Rupashwari Chakma	Chintamani	TGB	IGNOAPS	1000	Payment made in Nov'20
1695	UNAKOTI	PECHARTHAL	PECHARTHAL	RUPCHAND DAS	SURENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1696	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	RUPESWARI SARKAR	THAKURCHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1697	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	RUPKUMAR SARKAR	RASARAJ SARKAR	TSCB	IGNOAPS	1200	Payment made in Nov'20
1698	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sabbi Chakma	W/O Lt.Marakaji Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1699	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	SABHANANDA CHAKMA	JAMINI	TGB	IGNOAPS	1000	Payment made in Nov'20
1700	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sabharung Rieng	W/O Lt.Diajoy Rieng	TSCB	IGNWPS	1000	Payment made in Nov'20
1701	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sabita Chakma	W/O Amuiya Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
1702	UNAKOTI	PECHARTHAL	NABINCHERRA	SABITRI CHAKMA	RAGURAM	TGB	IGNOAPS	1200	Payment made in Nov'20
1703	UNAKOTI	PECHARTHAL	Nalkata	Sabitri Chakma	Juddadhan	TGB	IGNOAPS	1000	Payment made in Nov'20
1704	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sabitri Chakma	W/O Lt.Garul Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
1705	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sabitri Malakar	W/O Abani Malakar	TSCB	IGNOAPS	1000	Payment made in Nov'20
1706	UNAKOTI	PECHARTHAL	Shantipur	Sabitri Malakar	Ananta	TGB	IGNWPS	1000	Payment made in Nov'20
1707	UNAKOTI	PECHARTHAL	PECHARTHAL	SABITRI PAUL	JITENDRA PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1708	UNAKOTI	PECHARTHAL	PECHARTHAL	SABITRI PAUL	BINOY BUSHAN PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1709	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	SABITRI REANG	SHOVARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1710	UNAKOTI	PECHARTHAL	PECHARTHAL	SABITRI SARKAR	KSHIRMOHAN SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1711	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sabitri Sarkar	W/O Parameshwar Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20
1712	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SABITRI SHARMA	W/O- BIJOY SHARMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1713	UNAKOTI	PECHARTHAL	Pecharthal	Sabitry Roy	Jagadish	IOB	IGNOAPS	1000	Payment made in Nov'20
1714	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SABLATI REANG	TIRTHARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1715	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sabouti Reang	W/O Faleram Reang	TGB	IGNOAPS	1000	Payment made in Nov'20
1716	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	SABURAI REANG	KAKUSING	TGB	IGNOAPS	1000	Payment made in Nov'20
1717	UNAKOTI	PECHARTHAL	Nabincherra	Sachindra Barman	Ananta	TSCB	IGNOAPS	1000	Payment made in Nov'20
1718	UNAKOTI	PECHARTHAL	ANDHARCHERRA	SACHINDRA DAS	KSHIRODE	TGB	IGNOAPS	1000	Payment made in Nov'20
1719	UNAKOTI	PECHARTHAL	PECHARTHAL	SACHINDRA SARKAR	NAGARBASHI	TGB	IGNOAPS	1200	Payment made in Nov'20
1720	UNAKOTI	PECHARTHAL	PECHARTHAL	SACHINDRA SARKAR	PANDAV SARKAR	TGB	IGNOAPS	1200	Payment made in Nov'20
1721	UNAKOTI	PECHARTHAL	PECHARTHAL	SACHIRANI CHAKMA	BAISHISHTAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1722	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SADAN BATI RIANG	W/O-SACHINDRA RIANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1723	UNAKOTI	PECHARTHAL	BAGAICHERRA	SADANA RANI DAS	SATYENDRA KR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1724	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SADHAN BHANDARI	JAGABANDU	TSCB	IGNOAPS	1000	Payment made in Nov'20
1725	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	SADHAN CHAKMA	CHANDRAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1726	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	SADHAN CHCHAKMA	TARANISEN	TGB	IGNOAPS	1200	Payment made in Nov'20
1727	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sadhan Pati Chakma	W/O Lt.Pratipada Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
1728	UNAKOTI	PECHARTHAL	Nabincherra	Sadhana Bhowmik	Krishnahari	TGB	IGNOAPS	1000	Payment made in Nov'20
1729	UNAKOTI	PECHARTHAL	KARAICHERRA	SADHANA CHAKKMA	KSHETRA MOHAN CHAKMA	TGB	IGNDPS	1000	Payment made in Nov'20
1730	UNAKOTI	PECHARTHAL	D/Dhanicherra	Sadhana Chakma	Kala	TSCB	IGNWPS	1000	Payment made in Nov'20
1731	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SADHANA DEB NATH	W/O-KSHITENDRA DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1732	UNAKOTI	PECHARTHAL	PECHARTHAL	SADHANA SARKAR	RAMESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1733	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SADHANPUDI CHAKMA	HARIDHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1734	UNAKOTI	PECHARTHAL	RAMGUNA	SADHU CHARAN SARKAR	JAMINI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1735	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sadhyabati Reang	W/O Karmijoy Reang	TGB	IGNWPS	1000	Payment made in Nov'20
1736	UNAKOTI	PECHARTHAL	PECHARTHAL	SAHADEB TRIP[URA	KITRICHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1737	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	SAIFRU MAG	SHYAMFRU MAG	TGB	IGNOAPS	1000	Payment made in Nov'20
1738	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sailabala Chakma	W/O Indramani Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1739	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SAILABALA MAJUMDER	DINESH	TSCB	IGNOAPS	1200	Payment made in Nov'20
1740	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sajal Das	Shyalendra	TGB	IGNOAPS	1000	Payment made in Nov'20
1741	UNAKOTI	PECHARTHAL	NALKATA	SAMARENDRA CHOUDHURY	NARENDRA CHOUDHURY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1742	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SAMARENDRA SAHAJEE	SACHINDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1743	UNAKOTI	PECHARTHAL	D/Machamara	Sambha Joy Reang	Surjya Mani	TGB	IGNOAPS	1000	Payment made in Nov'20
1744	UNAKOTI	PECHARTHAL	D/Machmara	Sambhuram Reang	Bancharam	TSCB	IGNOAPS	1000	Payment made in Nov'20
1745	UNAKOTI	PECHARTHAL	Machmara	Samratsur Chakma	Swargadhan	TGB	IGNOAPS	1000	Payment made in Nov'20
1746	UNAKOTI	PECHARTHAL	PECHARTHAL	SAMSU MIAH	BASAR UDDIN	TGB	IGNOAPS	1000	Payment made in Nov'20
1747	UNAKOTI	PECHARTHAL	P/Andharcherra	Sanati Reang	Basanta	TSCB	IGNOAPS	1000	Payment made in Nov'20
1748	UNAKOTI	PECHARTHAL	ANDHARCHERRA	SANDHYA MALA CHAKMA	GOUTMLAL	TGB	IGNOAPS	1200	Payment made in Nov'20
1749	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sandhya Malakar	W/O Lt. Satyendra	TGB	IGNWPS	1000	Payment made in Nov'20
1750	UNAKOTI	PECHARTHAL	PECHARTHAL	SANDHYA RANI BISWAS	W/O- SUKUMAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1751	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sandhya Rani Chakma	W/o Lt.Subal Chakma	TGB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1752	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SANDHYA RANI DEBNATH	W/O PARAMESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1753	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SANDHYA RANI DEY	MONMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1754	UNAKOTI	PECHARTHAL	PECHARTHAL	SANDHYA RANI PAUL	BIJAN PAUL	TGB	IGNOAPS	1000	Payment made in Nov'20
1755	UNAKOTI	PECHARTHAL	PECHARTHAL	SANDHYA RANI SARKAR	JOGEN	TGB	IGNOAPS	1000	Payment made in Nov'20
1756	UNAKOTI	PECHARTHAL	NALKATA	SANDHYABI CHAKMA	KINADHAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1757	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SANDHYAMALA CHAKMA	BHALENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1758	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sandhyarani Nama	W/O Anil Nama	TSCB	IGNOAPS	1000	Payment made in Nov'20
1759	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sandya Rani Deb	W/O Subhash Deb	TGB	IGNOAPS	1000	Payment made in Nov'20
1760	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sandya Rani Suklabaidya	W/O Nripendra Suklabaidya	TSCB	IGNOAPS	1000	Payment made in Nov'20
1761	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sandyanani Sarkar	W/O Nepal Sarkar	TGB	IGNWPS	1000	Payment made in Nov'20
1762	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sandyanani Shil	W/O Dinesh Shil	TSCB	IGNWPS	1000	Payment made in Nov'20
1763	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sandyarung Reang	W/O Subaljoy Reang	TGB	IGNWPS	1000	Payment made in Nov'20
1764	UNAKOTI	PECHARTHAL	Nabincherra	Sangasur Chakma	Noyachan	TGB	IGNOAPS	1000	Payment made in Nov'20
1765	UNAKOTI	PECHARTHAL	Sermuntilla	Sangkuma Darlong	Mana	TGB	IGNOAPS	1000	Payment made in Nov'20
1766	UNAKOTI	PECHARTHAL	BAGAICHERRA	SANJITA CHAKMA	PURNA KUMAR CHAKMA	TGB	IGNDPS	1000	Payment made in Nov'20
1767	UNAKOTI	PECHARTHAL	Machmara	Sanju Nama	Ramesh	TSCB	IGNOAPS	1000	Payment made in Nov'20
1768	UNAKOTI	PECHARTHAL	RAMGUNA	SANKABATI REANG	KHAMACHANDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1769	UNAKOTI	PECHARTHAL	RAMGUNA	SANKAR ROY	BIDYADHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1770	UNAKOTI	PECHARTHAL	RAMGUNA	SANTI KR CHAKMA	NAYARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1771	UNAKOTI	PECHARTHAL	ANDHARCHERRA	Santi Lata Chakma	Kamal Kishore	TGB	IGNOAPS	1000	Payment made in Nov'20
1772	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SANTIBALA DEBNATH	BHABESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1773	UNAKOTI	PECHARTHAL	KARAICHERRA	SANTIPUDI CHAKMA	ADITTYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1774	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SANTOSH SARKAR	BRENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1775	UNAKOTI	PECHARTHAL	Nalkata	Santosh Sarkar	Agnishwar	TSCB	IGNOAPS	1000	Payment made in Nov'20
1776	UNAKOTI	PECHARTHAL	NABINCHERRA	SARABHI CHAKMA	SATRUGNA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1777	UNAKOTI	PECHARTHAL	PECHARTHAL	SARALA DEBNATH	NARASINGHA	TGB	IGNOAPS	1200	Payment made in Nov'20
1778	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	SARALA MUKHI CHAKMA	KSHEMASHILA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1779	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sarala Suklabaidya	W/O Lt. Subood Suklabaidya	TGB	IGNWPS	1000	Payment made in Nov'20
1780	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Saraswati Gour	W/O Ramkumar Gour	TGB	IGNOAPS	1000	Payment made in Nov'20
1781	UNAKOTI	PECHARTHAL	U/Dhanicherra	Saraswati Majumder	Ranjit	TGB	IGNOAPS	1000	Payment made in Nov'20
1782	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Saraswati Shil	W/O Lt. Dilip Shil	TSCB	IGNOAPS	1000	Payment made in Nov'20
1783	UNAKOTI	PECHARTHAL	PECHARTHAL	SARATH DEBNATH	KAMINI	TGB	IGNOAPS	1000	Payment made in Nov'20
1784	UNAKOTI	PECHARTHAL	NALKATA	SATIBALA NATH	KUKIL NATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1785	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	SATIRUNG REANG	ARIHAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1786	UNAKOTI	PECHARTHAL	PECHARTHAL	SATISH CH CHAKMA	CHIKANYA	TGB	IGNOAPS	1000	Payment made in Nov'20
1787	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	SATISH CHAKMA	HUMPEDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1788	UNAKOTI	PECHARTHAL	Sonarampara	Satish Chandra Chakma	Paranya	TGB	IGNOAPS	1000	Payment made in Nov'20
1789	UNAKOTI	PECHARTHAL	Nalkata	Satya Bala Debnath	Manindra	TSCB	IGNOAPS	1000	Payment made in Nov'20
1790	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Satya Bala Debnath	W/O Upendra Debnath	TSCB	IGNWPS	1000	Payment made in Nov'20
1791	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SATYA BHUSHAN SARKAR	S/O-LT.ASHWINI SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1792	UNAKOTI	PECHARTHAL	NABINCHERRA	SATYA RANJAN NATH	PREMANANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1793	UNAKOTI	PECHARTHAL	BAGAICHERRA	SATYABALA DEBNATH	LAXMAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1794	UNAKOTI	PECHARTHAL	PECHARTHAL	SATYABAN DAS	SURJYAMANI	TGB	IGNOAPS	1200	Payment made in Nov'20
1795	UNAKOTI	PECHARTHAL	P/Andharcherra	Satyanarayan Gour	Pirtharam	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1796	UNAKOTI	PECHARTHAL	BAGAICHERRA	SATYARANJAN BHOWMIK	GIRINDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1797	UNAKOTI	PECHARTHAL	PECHARTHAL	SATYENDRA MAHISHYADAS	UPENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1798	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SATYENDRA MALAKAR	SACHINDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1799	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Satyendra Nama	S/O- Royman	TGB	IGNOAPS	1000	Payment made in Nov'20
1800	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SAWRENDRA MAJUMDER	SASHADHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1801	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sayanbati Reang	W/O Bhuban Reang	TGB	IGNWPS	1000	Payment made in Nov'20
1802	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SEFALI SARKAR	RAJANI	TSCB	IGNOAPS	1200	Payment made in Nov'20
1803	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sefali Chanda	W/O Karuna Chanda	TGB	IGNWPS	1000	Payment made in Nov'20
1804	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SEFALI DEBNATH	UMESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1805	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SEFALI MALAKAR	JATINDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1806	UNAKOTI	PECHARTHAL	PECHARTHAL	SEFALI PAUL	AMARENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1807	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sefali Sahajee	W/O Lt. Nepal Sahajee	TGB	IGNWPS	1000	Payment made in Nov'20
1808	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Senarung Reang	W/O Krishnamohan Reang	TGB	IGNOAPS	1000	Payment made in Nov'20
1809	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	SENTUMALA SAHAJEE	UPENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1810	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	SHACHINDRA CHAKMA	PRATAP CH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1811	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SHACHINDRA RIANG	S/O-BAKYA RAM RIYANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1812	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Shachipati Chakma	W/O Lt.Lakshi Ch.Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
1813	UNAKOTI	PECHARTHAL	RAMGUNA	SHAILABALA BISWAS	W/O- SUDHIR BISWAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
1814	UNAKOTI	PECHARTHAL	NALKATA	SHAILABALA DEBNATH	SATYENDRA DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1815	UNAKOTI	PECHARTHAL	NABINCHERRA	SHAMBUKELA CHAKMA	JAMADHAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1816	UNAKOTI	PECHARTHAL	KARAICHERRA	SHANKA MOHAN CHAKMA	BABRUBAHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1817	UNAKOTI	PECHARTHAL	Nabincherra	Shankapudi Chakma	Jubaraj	TGB	IGNOAPS	1000	Payment made in Nov'20
1818	UNAKOTI	PECHARTHAL	NALKATA	SHANKAR ROY	LT SATISH ROY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1819	UNAKOTI	PECHARTHAL	PECHARTHAL	SHANKAR ROY	HARKUMAR ROY	TGB	IGNOAPS	1000	Payment made in Nov'20
1820	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	SHANKASUR CHAKMA	KALAMUYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1821	UNAKOTI	PECHARTHAL	PECHARTHAL	SHANTI BALA ROY	RAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1822	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	SHANTI KR CHAKMA	SHUKKRA KANTI	TGB	IGNOAPS	1000	Payment made in Nov'20
1823	UNAKOTI	PECHARTHAL	NALKATA	SHANTI KUMAR CHAKMA	LT SATYABAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1824	UNAKOTI	PECHARTHAL	Andharcherra	Shanti Kumar Chakma	Barpeda	IOB	IGNOAPS	1000	Payment made in Nov'20
1825	UNAKOTI	PECHARTHAL	BAGAICHERRA	SHANTI MOHAN CHAKMA	SURENDRA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1826	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Shanti Rani Chakma	W/O Lt.Bidhyadhar Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
1827	UNAKOTI	PECHARTHAL	Pecharthal	Shanti Rani Tripura	Digendra	TGB	IGNWPS	1000	Payment made in Nov'20
1828	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SHANTI RANJAN CHAKMA	PATOCHYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1829	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Shantibala Chakma	W/O Rabi Ch.Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
1830	UNAKOTI	PECHARTHAL	BAGAICHERRA	SHANTILATA CHAKMA	KAMAL KRISHNA CHAKMA A	TSCB	IGNOAPS	1000	Payment made in Nov'20
1831	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	Shantilata Chakma	Kripamohan Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
1832	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SHARASHI MALA CHAKMA	W/O- GUNASINDHU CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1833	UNAKOTI	PECHARTHAL	NABINCHERRA	SHARAT MUKHI CHAKMA	JAGADHAN CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1834	UNAKOTI	PECHARTHAL	NALKATA	SHARATSHASHI CHAKMA	ANANDA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1835	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	SHASANTI REANG	W/O-DURGAJOY REANG	TGB	IGNOAPS	1000	Payment made in Nov'20
1836	UNAKOTI	PECHARTHAL	ANDHARCHERRA	SHASHI DEBI CHAKMA	BUDDHA CH CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1837	UNAKOTI	PECHARTHAL	Nalkata	Shefali Bhowmik	Gopal	TGB	IGNOAPS	1000	Payment made in Nov'20
1838	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SHEFALI DUTTA	KRIPESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1839	UNAKOTI	PECHARTHAL	U/Dhanicherra	Shephali Nama	Satyendra	TGB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1840	UNAKOTI	PECHARTHAL	BAGAICHERRA	SHEPHALI RANI CHOUDHURY	W/O-RANJIT CHOUDHURY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1841	UNAKOTI	PECHARTHAL	ANDHARCHERRA	SHIBA RATAN CHAKMA	SITARAM	TGB	IGNOAPS	1000	Payment made in Nov'20
1842	UNAKOTI	PECHARTHAL	Baghaicherra	Shibali Kumar Chakma	Natun kr. Chakma	TGB	IGNDPS	1000	Payment made in Nov'20
1843	UNAKOTI	PECHARTHAL	KARAICHERRA	SHIBCHARAN MAJUMDER	SASHADHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1844	UNAKOTI	PECHARTHAL	PECHARTHAL	SHIBNARAYAN GOUR	RAMPRASAD	TGB	IGNOAPS	1000	Payment made in Nov'20
1845	UNAKOTI	PECHARTHAL	ANDHARCHERRA	SHIKSHAPUDI CHAKMA	GOLOKDHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
1846	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	SHILORAM REANG	BHARAT	TGB	IGNOAPS	1000	Payment made in Nov'20
1847	UNAKOTI	PECHARTHAL	Pecharthall	Shipra Bhattacharya	Krishna Pada	TGB	IGNWPS	1000	Payment made in Nov'20
1848	UNAKOTI	PECHARTHAL	Pecharthal	Shipra Roy	W/O- Dilip	TSCB	IGNWPS	1000	Payment made in Nov'20
1849	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SHISHU RUNG REANG	KUSHA CH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1850	UNAKOTI	PECHARTHAL	PECHARTHAL	SHISHUMANI SHIL	SACHINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1851	UNAKOTI	PECHARTHAL	PECHARTHAL	SHRIMANTI BALA CHANDA	DAYAMAY CHANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1852	UNAKOTI	PECHARTHAL	Pecharthal	Shripati Rani Bhowmik	Mantu	TGB	IGNOAPS	1000	Payment made in Nov'20
1853	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Shuba Rekha Chakma	W/O Lt.Koloni Kr. Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
1854	UNAKOTI	PECHARTHAL	U/Machmara	Shubha Rani Sarkar	Purendra	TGB	IGNOAPS	1000	Payment made in Nov'20
1855	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Shubha Tara Chakma	W/O Gayana Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
1856	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Shubhachandi Chakma	W/O Mukta Kishor Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
1857	UNAKOTI	PECHARTHAL	PECHARTHAL	SHUBHADHANI DAS	NARENDRA	TGB	IGNOAPS	1200	Payment made in Nov'20
1858	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SHUBHARAM REANG	S/O-GATHARAM REANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1859	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Shubharung Reang	W/O Lt.Herendra Reang	TGB	IGNWPS	1000	Payment made in Nov'20
1860	UNAKOTI	PECHARTHAL	PECHARTHAL	SHUKRA KR CHAKMA	LT SURENDRA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1861	UNAKOTI	PECHARTHAL	NABINCHERRA	SHUKRAPUDI CHAKMA	BIJOY CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
1862	UNAKOTI	PECHARTHAL	Nabincherra	Shukrapudi Chakma	Chitrasen	TSCB	IGNWPS	1000	Payment made in Nov'20
1863	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SHUKSHA RUNG RIANG	W/O-RAMBAHADUR RIANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1864	UNAKOTI	PECHARTHAL	PECHARTHAL	SHUSHAMAYA SARKAR	LATE ABINASH SARKAR	TGB	IGNOAPS	1200	Payment made in Nov'20
1865	UNAKOTI	PECHARTHAL	Andharcherra	Shyamalata Chakma	Murati	TGB	IGNOAPS	1000	Payment made in Nov'20
1866	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Shyamalini Chakma	W/O Dayaram Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1867	UNAKOTI	PECHARTHAL	PECHARTHAL	SIDDHARTHA CHAKMA	MANINDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1868	UNAKOTI	PECHARTHAL	PECHARTHAL	SIDDHESWAR BAISYA	GAGAN	TGB	IGNOAPS	1200	Payment made in Nov'20
1869	UNAKOTI	PECHARTHAL	Shantipur	Sikha Malakar	Debendra	TSCB	IGNWPS	1000	Payment made in Nov'20
1870	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	SINGHANATH CHAKMA	S/O- JAMINI MOHAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1871	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SIRABALA MALLIK	PULIN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1872	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SIRANJAY RIANG	S/O-HAUSAIRAY RIANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1873	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SITA RANI MAJUMDER	SUMAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1874	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sita Rani Malakar	W/O Lt. Gakul Malakar	TSCB	IGNWPS	1000	Payment made in Nov'20
1875	UNAKOTI	PECHARTHAL	PECHARTHAL	SITAL SARKAR	JOGESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1876	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SITALAXMI RUPINI	KRISHNAMANI	TSCB	IGNOAPS	1200	Payment made in Nov'20
1877	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Smiriti Rani Das	W/O Lt. Kalyan Das	TGB	IGNWPS	1000	Payment made in Nov'20
1878	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Smriti Rani Debnath	W/O Makhn Debnath	TSCB	IGNWPS	1000	Payment made in Nov'20
1879	UNAKOTI	PECHARTHAL	PECHARTHAL	SMRITIRANI ROY	NGENDRAKUMAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1880	UNAKOTI	PECHARTHAL	ANDHARCHERRA	SNEHALATA CHAKMA	GOBINDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1881	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	SNEHALATA CHAKMA	MANIKCH	TGB	IGNOAPS	1000	Payment made in Nov'20
1882	UNAKOTI	PECHARTHAL	ANDHARCHERRA	SNEHALATA CHAKMA	RAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1883	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	SNEHARANJAN CHAKMA	JUDDADHAN	TGB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1884	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Solana Chakma	W/O Sambhudhar(Pagla)Chakma	TSCB	IGNOAPS	1000	Payment made in Nov'20
1885	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Soma Barua	W/O Dipak Barua	TSCB	IGNWPS	1000	Payment made in Nov'20
1886	UNAKOTI	PECHARTHAL	NALKATA	SONABASI RUDRAPAUL	RAJMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1887	UNAKOTI	PECHARTHAL	Nalkata	Sonapati Chakma	Rajya Bardhan	TGB	IGNWPS	1000	Payment made in Nov'20
1888	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SOUDAMANI DEBNATH	SHACHINDRA DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1889	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SRIKANTA CHOUDHURY	MATHUR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1890	UNAKOTI	PECHARTHAL	PECHARTHAL	SRIKANTA SARKAR	LALMOHAN	TGB	IGNOAPS	1200	Payment made in Nov'20
1891	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SRILAKSHI CHAKMA	LT NANDA KUMAR CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1892	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Srilaxmi Chakma	W/O Kamaldhan Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
1893	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Srimatibala Sarkar	W/O Amulya Sarkar	TSCB	IGNOAPS	1000	Payment made in Nov'20
1894	UNAKOTI	PECHARTHAL	Dakshin Dhanicherra	Srutakana Chakma	Aswini	TSCB	IGNOAPS	1000	Payment made in Nov'20
1895	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Subadra Debnath	D/O Sahadeb Debnath	TGB	IGNWPS	1000	Payment made in Nov'20
1896	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SUBAL CHAKMA	KANAKBARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1897	UNAKOTI	PECHARTHAL	KARAICHERRA	SUBAL SARKAR	GAYEN CHANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1898	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SUBARANI SARKAR	BIRENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1899	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SUBARANI SARKAR	SUDHAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
1900	UNAKOTI	PECHARTHAL	ANDHARCHERRA	SUBARNA ROY	REBATI	TGB	IGNWPS	1000	Payment made in Nov'20
1901	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SUBASH CHAKRABORTY	BOMKESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1902	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Subasini Nama	Hamendra	TSCB	IGNOAPS	1000	Payment made in Nov'20
1903	UNAKOTI	PECHARTHAL	Baghaicherra	Subha Chandi Chakma	Mela Ram	TGB	IGNOAPS	1000	Payment made in Nov'20
1904	UNAKOTI	PECHARTHAL	PECHARTHAL	SUBHA RANI DEBNATH	RANJIT DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1905	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SUBHABATI REANG	W/O LT. BRISHARAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
1906	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SUBHADHAN CHAKMA	KANAKBARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1907	UNAKOTI	PECHARTHAL	KARAICHERRA	SUBHADHRA SAHAJEE	PARAMESWAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1908	UNAKOTI	PECHARTHAL	NALKATA	SUBHADRA DEBNATH	JATINDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1909	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Subhadra Debnath	W/O Gopal Debnath	TSCB	IGNOAPS	1000	Payment made in Nov'20
1910	UNAKOTI	PECHARTHAL	Nalkata	Subhas Rudrapaul	Rajmohan	TGB	IGNOAPS	1000	Payment made in Nov'20
1911	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SUBHASHINI SARKAR	MANILAL SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1912	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Subhdra Choudhury	W/O Jaharlal Choudhury	TSCB	IGNOAPS	1000	Payment made in Nov'20
1913	UNAKOTI	PECHARTHAL	PECHARTHAL	SUBIMAL CHAKMA	CHIKANYA	TGB	IGNOAPS	1000	Payment made in Nov'20
1914	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	SUBODH NAMA	LT KARTIK NAMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1915	UNAKOTI	PECHARTHAL	PECHARTHAL	SUBRATA KR DEB	SURESHKR	TGB	IGNOAPS	1200	Payment made in Nov'20
1916	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SUCHAMAYA SARKAR	PRABAL SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1917	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Suchitra Bhowmik	W/O Brajendra Bhowmik	TSCB	IGNWPS	1000	Payment made in Nov'20
1918	UNAKOTI	PECHARTHAL	Andharcherra	Suchitra Chakma	Kalachan	TSCB	IGNOAPS	1000	Payment made in Nov'20
1919	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Suchitra Choudhury	W/O Nipu Choudhury	TSCB	IGNWPS	1000	Payment made in Nov'20
1920	UNAKOTI	PECHARTHAL	BAGAICHERRA	SUCHITRA DEBNATH	RAMCHARAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
1921	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SUDAN SARKAR	SURESH	TSCB	IGNOAPS	1200	Payment made in Nov'20
1922	UNAKOTI	PECHARTHAL	BAGAICHERRA	SUDARSHAN SARKAR	SARATHCHANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1923	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sudeshna Sarkar	W/O Sudarshan Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20
1924	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SUDHA RANI SARKAR	LT SONTOSH SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
1925	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SUDHAMANI DEBNATH	RASIK	TSCB	IGNOAPS	1200	Payment made in Nov'20
1926	UNAKOTI	PECHARTHAL	Andharcherra	Sudhangshu Debnath	Rajbihari	TGB	IGNOAPS	1000	Payment made in Nov'20
1927	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SUDHANGSHU NAMA	RABIDAS	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1928	UNAKOTI	PECHARTHAL	RAMGUNA	SUDHANYA CHAKMA	KULICHANDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
1929	UNAKOTI	PECHARTHAL	Nalkata	Sudhin Chandra Sarkar	Suresh	TSCB	IGNOAPS	1000	Payment made in Nov'20
1930	UNAKOTI	PECHARTHAL	BAGAICHERRA	SUDHIR CHANDRA DAS	SURJA KR	TSCB	IGNOAPS	1200	Payment made in Nov'20
1931	UNAKOTI	PECHARTHAL	Ramguna	Sudhir Dutta	Nagendra	TGB	IGNOAPS	1000	Payment made in Nov'20
1932	UNAKOTI	PECHARTHAL	PECHARTHAL	SUDHIR PAUL	BIHARI	TGB	IGNOAPS	1200	Payment made in Nov'20
1933	UNAKOTI	PECHARTHAL	Andharcherra	Sudipta Chakma	Sudan	TGB	IGNWPS	1000	Payment made in Nov'20
1934	UNAKOTI	PECHARTHAL	PECHARTHAL	SUJAN DAS	S/O- SATISH	TGB	IGNOAPS	1000	Payment made in Nov'20
1935	UNAKOTI	PECHARTHAL	RAMGUNA	SUKAMAY DEB NATH	S/O- BANKA BIHARI DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1936	UNAKOTI	PECHARTHAL	PECHARTHAL	SUKHAMAY DEBNATH	NILMANI DEBNATH	TGB	IGNOAPS	1000	Payment made in Nov'20
1937	UNAKOTI	PECHARTHAL	U/Dhanicherra	Sukhamoy Debnath	Ram Chandra	TGB	IGNOAPS	1000	Payment made in Nov'20
1938	UNAKOTI	PECHARTHAL	PECHARTHAL	SUKHARIYA GOUR	LAXMAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1939	UNAKOTI	PECHARTHAL	NABINCHERRA	SUKHIYA GOUR	PITAMBAR	TGB	IGNOAPS	1200	Payment made in Nov'20
1940	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SUKHLAL MAJUMDER	KANULAL	TSCB	IGNOAPS	1200	Payment made in Nov'20
1941	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	SUKKURI BIBI	ABDULMANNAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1942	UNAKOTI	PECHARTHAL	ShantiPur	Sukra Mani Chakma	Noyaram	IOB	IGNOAPS	1000	Payment made in Nov'20
1943	UNAKOTI	PECHARTHAL	PECHARTHAL	SUKRABATI CHAKMA	BHAGYABAN	TGB	IGNOAPS	1000	Payment made in Nov'20
1944	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SUKRAMANI REANG	S/O- TUSTHARAM REANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
1945	UNAKOTI	PECHARTHAL	KARAICHERRA	SUKRAMUKHI CHAKMA	RABINDRA CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1946	UNAKOTI	PECHARTHAL	NALKATA	SUKRAPATI CHAKMA	ANANDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1947	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sukraprabha Chakma	W/O Mangal Ch.Chakma	TSCB	IGNWPS	1000	Payment made in Nov'20
1948	UNAKOTI	PECHARTHAL	Solonala	Sukriti Debnath	Samar	TGB	IGNWPS	1000	Payment made in Nov'20
1949	UNAKOTI	PECHARTHAL	PECHARTHAL	SUKUMAR BISWAS	SARADA	TGB	IGNOAPS	1200	Payment made in Nov'20
1950	UNAKOTI	PECHARTHAL	ShantiPur	Sukumar Choudhury	Shridas	TGB	IGNOAPS	1000	Payment made in Nov'20
1951	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SUKUMAR DEBNATH	RAMMOHAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
1952	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SUKUMAR DHAR	TULSI	TSCB	IGNOAPS	1200	Payment made in Nov'20
1953	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SUKUMAR SARKAR	DHANANJOY	TSCB	IGNOAPS	1000	Payment made in Nov'20
1954	UNAKOTI	PECHARTHAL	PECHARTHAL	SUKUMAR SARKAR	BIRENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
1955	UNAKOTI	PECHARTHAL	PECHARTHAL	SUKUMAR SUTRADHAR	SARBANANDA	TGB	IGNOAPS	1000	Payment made in Nov'20
1956	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SUKUMARI NATH	LTMATILAL DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1957	UNAKOTI	PECHARTHAL	NALKATA	SULATA RANI KAPALI	BISHNU KAPALI	TSCB	IGNOAPS	1000	Payment made in Nov'20
1958	UNAKOTI	PECHARTHAL	Andharcherra	Sumati Chakma	Bidyut	TGB	IGNWPS	1000	Payment made in Nov'20
1959	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sumati Debnath	W/O Dinesh Debnath	TGB	IGNOAPS	1000	Payment made in Nov'20
1960	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SUMATI DEBNATH	PARESH NATH	TSCB	IGNWPS	1000	Payment made in Nov'20
1961	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sumati Malakar	W/O Lt.Binoy Malakar	TSCB	IGNWPS	1000	Payment made in Nov'20
1962	UNAKOTI	PECHARTHAL	PECHARTHAL	SUMENDRA DEBNATH	BAIKUNTHA	TGB	IGNOAPS	1000	Payment made in Nov'20
1963	UNAKOTI	PECHARTHAL	PECHARTHAL	SUMITA BHOWMIK	ASHOTOSH	TGB	IGNOAPS	1000	Payment made in Nov'20
1964	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SUMITRA DEBNATH	W/O- GOURANGA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1965	UNAKOTI	PECHARTHAL	P/Andharcherra	Sumitra Gour	Jaylal	TGB	IGNWPS	1000	Payment made in Nov'20
1966	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SUNAKA CHAKMA	CHANDRASUR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1967	UNAKOTI	PECHARTHAL	U/Dhanicherra	Sunaka Nama	Debendra	TGB	IGNOAPS	1000	Payment made in Nov'20
1968	UNAKOTI	PECHARTHAL	PECHARTHAL	SUNAM UDDIN	ERSAD ALI	TGB	IGNOAPS	1000	Payment made in Nov'20
1969	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SUNATI BALA CHOUDHURY	KANAI LAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1970	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sunati Suklabaidya	W/O Lt. Nirendea Suklabaidya	TGB	IGNOAPS	1000	Payment made in Nov'20
1971	UNAKOTI	PECHARTHAL	BAGAICHERRA	SUNDARI CHAKMA	RAJKUMAR	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
1972	UNAKOTI	PECHARTHAL	NALKATA	SUNDARI CHAKMA	SHUKRADHAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1973	UNAKOTI	PECHARTHAL	PECHARTHAL	SUNDARI CHAKMA	PURNAMANI	TGB	IGNOAPS	1000	Payment made in Nov'20
1974	UNAKOTI	PECHARTHAL	BAGAICHERRA	SUNDARI CHAKMA	W/O- JAHAJCHANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1975	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sunikalata Chakma	W/O Punyadhan Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
1976	UNAKOTI	PECHARTHAL	KARAICHERRA	SUNIL CHAKMA	S/O-SHUKRAMANI CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1977	UNAKOTI	PECHARTHAL	NALKATA	SUNIL DEB NATH	S/O-LT- MURARI DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1978	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SUNIL DEBNATH	SUBODH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1979	UNAKOTI	PECHARTHAL	RAMGUNA	SUNIL LAKHI	RAJKUMAR	TSCB	IGNOAPS	1200	Payment made in Nov'20
1980	UNAKOTI	PECHARTHAL	Pecharthal	Sunil Paul	S/O Nabin Paul	TGB	IGNOAPS	1000	Payment made in Nov'20
1981	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SUNIL SARKAR	HALADHAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1982	UNAKOTI	PECHARTHAL	NALKATA	SUNIL SARKAR	LT THAKURDHAN SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
1983	UNAKOTI	PECHARTHAL	Pecharthal	Sunil Sukladas	Debendra	TGB	IGNOAPS	1000	Payment made in Nov'20
1984	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Suniti Bala Sarkar	W/O Binodcharan Sarkar	TGB	IGNWPS	1000	Payment made in Nov'20
1985	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SUNITI DAS	MATURAM DAS	TSCB	IGNWPS	1000	Payment made in Nov'20
1986	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Suniti Das	W/O Anukul Das	TSCB	IGNWPS	1000	Payment made in Nov'20
1987	UNAKOTI	PECHARTHAL	RAMGUNA	SUNITI DEB NATH	W/O- RAI CHARAN DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1988	UNAKOTI	PECHARTHAL	BAGAICHERRA	SUNITI DEBNATH	MATILAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1989	UNAKOTI	PECHARTHAL	NALKATA	SUNITI DEBNATH	MATILAL CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
1990	UNAKOTI	PECHARTHAL	PECHARTHAL	SUNITI DEBNATH	HRIDAY	TGB	IGNOAPS	1200	Payment made in Nov'20
1991	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SUNITI MAJUMDER	BIMAL	TSCB	IGNOAPS	1000	Payment made in Nov'20
1992	UNAKOTI	PECHARTHAL	PECHARTHAL	SUNITI RANI DEB	KRIPESH	TGB	IGNOAPS	1000	Payment made in Nov'20
1993	UNAKOTI	PECHARTHAL	ANDHARCHERRA	SUNITI RANJAN CHAKMA	SAMBUSEN	TGB	IGNOAPS	1200	Payment made in Nov'20
1994	UNAKOTI	PECHARTHAL	PECHARTHAL	SUNITI ROY	UMACHARAN	TGB	IGNOAPS	1200	Payment made in Nov'20
1995	UNAKOTI	PECHARTHAL	Ramguna	Sunoti Majumder	Nalini	TSCB	IGNOAPS	1000	Payment made in Nov'20
1996	UNAKOTI	PECHARTHAL	Andharcherra	Suparna Chakma	Rabindra	TSCB	IGNWPS	1000	Payment made in Nov'20
1997	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SUPRABHA DEBNATH	W/O-SUKUMAR DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
1998	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Supriya Bala Roy	W/O Umesh Roy	TSCB	IGNOAPS	1000	Payment made in Nov'20
1999	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SUPRIYA CHAKMA	AMALENDU	TSCB	IGNOAPS	1000	Payment made in Nov'20
2000	UNAKOTI	PECHARTHAL	Solonala	Supriya Datsyadas	Prankrishna	TSCB	IGNWPS	1000	Payment made in Nov'20
2001	UNAKOTI	PECHARTHAL	Solonala	Supriya Sarkar	Hiralal	TGB	IGNWPS	1000	Payment made in Nov'20
2002	UNAKOTI	PECHARTHAL	PECHARTHAL	SURABALA DAS	MAHARAJ DAS	TGB	IGNOAPS	1000	Payment made in Nov'20
2003	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SURABALA DEBNATH	SUDHIR	TSCB	IGNOAPS	1000	Payment made in Nov'20
2004	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SURABALA DEBNATH	GOURANGA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2005	UNAKOTI	PECHARTHAL	BAGAICHERRA	SURABALA DEBNATH	RAJENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2006	UNAKOTI	PECHARTHAL	PECHARTHAL	SURABALA DEBNATH	SAHADEB	TGB	IGNOAPS	1000	Payment made in Nov'20
2007	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SURABALA DEBNATH	GOPENDRA NATH	TSCB	IGNWPS	1000	Payment made in Nov'20
2008	UNAKOTI	PECHARTHAL	BAGAICHERRA	SURABALA SARKAR	KHAKA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2009	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SURABALA SARKAR	SARBANANDA	TSCB	IGNOAPS	1200	Payment made in Nov'20
2010	UNAKOTI	PECHARTHAL	BAGAICHERRA	SURABAN CHAKMA	DAMKULA	TSCB	IGNOAPS	1200	Payment made in Nov'20
2011	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SURABATI REANG	CHAITAMUA REANG	TSCB	IGNWPS	1000	Payment made in Nov'20
2012	UNAKOTI	PECHARTHAL	NABINCHERRA	SURABHI CHAKMA	CHIKKARAM CHAKMA	TGB	IGNOAPS	1200	Payment made in Nov'20
2013	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SURACHI MALAKAR	DINESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
2014	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SURADHANI SARKAR	TARAK	TSCB	IGNOAPS	1200	Payment made in Nov'20
2015	UNAKOTI	PECHARTHAL	NALKATA	SURADHANI SARKAR	SATISH	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2016	UNAKOTI	PECHARTHAL	NALKATA	SURAJA CHAKMA	DHARMAMANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2017	UNAKOTI	PECHARTHAL	NABINCHERRA	SURALAKSHA CHAKMA	BINANDA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2018	UNAKOTI	PECHARTHAL	PECHARTHAL	SURAMUKHI CHAKMA	SUKRA KR	TGB	IGNOAPS	1000	Payment made in Nov'20
2019	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SURENDRA BHOWMIK	HARICHARAN	TSCB	IGNOAPS	1200	Payment made in Nov'20
2020	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SURENDRA DEBNATH	KANAI	TSCB	IGNOAPS	1200	Payment made in Nov'20
2021	UNAKOTI	PECHARTHAL	PECHARTHAL	SURENDRA NAMA	S/O- LT. JAMINI NAMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2022	UNAKOTI	PECHARTHAL	U/Dhanicherra	Surendra Nama	Sonatan	TGB	IGNOAPS	1000	Payment made in Nov'20
2023	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	SURENDRA TRIPURA	JOGESH	TGB	IGNOAPS	1000	Payment made in Nov'20
2024	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SURESH ROY	LAKHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
2025	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SURESH SARKAR	BRAJABASI	TSCB	IGNOAPS	1200	Payment made in Nov'20
2026	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SURESH SARKAR	RADHAKANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2027	UNAKOTI	PECHARTHAL	Andharcherra	Sureshwari Chakma	Indralal	TGB	IGNOAPS	1000	Payment made in Nov'20
2028	UNAKOTI	PECHARTHAL	NABINCHERRA	SURJASEN CHAKMA	SURJALAL	TGB	IGNOAPS	1200	Payment made in Nov'20
2029	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	SURJYA REKHA CHAKMA	KANDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2030	UNAKOTI	PECHARTHAL	ShantiPur	Surjyasen Chakma	Lambahula	TGB	IGNOAPS	1000	Payment made in Nov'20
2031	UNAKOTI	PECHARTHAL	PECHARTHAL	SURUCHI DEBNATH	UMESH	TGB	IGNOAPS	1200	Payment made in Nov'20
2032	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SURUCHI RANI DAS	NALINIMOHAN DAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
2033	UNAKOTI	PECHARTHAL	BAGAICHERRA	SURUCHI SARKAR	MANORANJAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
2034	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Surya Mukhi Chakma	W/O Bijoy Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
2035	UNAKOTI	PECHARTHAL	PECHARTHAL	SURYAMALA CHAKMA	LAXMICHARAN	TGB	IGNOAPS	1200	Payment made in Nov'20
2036	UNAKOTI	PECHARTHAL	PECHARTHAL	SUSAMA DAS	SONAMANI	TGB	IGNOAPS	1200	Payment made in Nov'20
2037	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Susamaya Sarkar	W/O Dilip Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20
2038	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SUSHAMA DAS	W/O- LT. SUDHANYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2039	UNAKOTI	PECHARTHAL	PECHARTHAL	SUSHAMAYA CHOUDHURY	ANIL CHANDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2040	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	SUSHAMAYA SAHAJEE	NIRODE	TSCB	IGNOAPS	1200	Payment made in Nov'20
2041	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SUSHANTA MAJUMDER	JOYNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
2042	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SUSHANTI DEBNATH	MAHENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2043	UNAKOTI	PECHARTHAL	U/Dhanicherra	Sushanti Debnath	Ramananda	IOB	IGNOAPS	1000	Payment made in Nov'20
2044	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	SUSHANTI RANI SHIL	TARANI SHIL	TSCB	IGNOAPS	1000	Payment made in Nov'20
2045	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sushanti Reang	W/O Shaindyaram Reang	TGB	IGNWPS	1000	Payment made in Nov'20
2046	UNAKOTI	PECHARTHAL	BAGAICHERRA	SUSHEN SARKAR	SURESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
2047	UNAKOTI	PECHARTHAL	KARAICHERRA	SUSHIL CH SARKAR	SURESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
2048	UNAKOTI	PECHARTHAL	Ramguna	Sushil Ghosh	Ramchandra	TGB	IGNOAPS	1000	Payment made in Nov'20
2049	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Sushila Chakma	W/O Bimaleswar Chakma	TGB	IGNOAPS	1000	Payment made in Nov'20
2050	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	SUSHILABALA CHAKMA	RAJENDRALAL	TGB	IGNOAPS	1000	Payment made in Nov'20
2051	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	SUSHILABALA ROY	UMESH	TSCB	IGNOAPS	1000	Payment made in Nov'20
2052	UNAKOTI	PECHARTHAL	PECHARTHAL	SWAPAN DEBBARMA	BUDDHA	TGB	IGNOAPS	1000	Payment made in Nov'20
2053	UNAKOTI	PECHARTHAL	PECHARTHAL	SWAPAN SARKAR	LT BADAL SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2054	UNAKOTI	PECHARTHAL	Andharcherra	Swapna Sen	Manmohan	TGB	IGNOAPS	1000	Payment made in Nov'20
2055	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Swapna Rani Chakma	W/O Rangachula	TGB	IGNWPS	1000	Payment made in Nov'20
2056	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Swapna Rani Nath	W/O Amarchand Nath	TGB	IGNOAPS	1000	Payment made in Nov'20
2057	UNAKOTI	PECHARTHAL	NALKATA	SWAPNANAKA CHAKMA	HARIMOHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
2058	UNAKOTI	PECHARTHAL	NABINCHERRA	SWARGADHAN CHAKMA	AKSHAY CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2059	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	SWARNALATA CHAKMA	PRADIP	TSCB	IGNOAPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount _Nov,20	Payment made in Nov'20
2060	UNAKOTI	PECHARTHAL	NABINCHERRA	SWARNAMOYEE CHAKMA	MARAI CH CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2061	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	SWATA LAXMI SARKAR	SATYENDRA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2062	UNAKOTI	PECHARTHAL	NABINCHERRA	TABIRAM REANG	SAMULA	TGB	IGNOAPS	1000	Payment made in Nov'20
2063	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	TAISERAY RIANG	S/O-ANTARIYA RIANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
2064	UNAKOTI	PECHARTHAL	PECHARTHAL	TAKANBASI SARKAR	RADHACHARAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2065	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	TALI CHANDRA RIANG	S/O-SHUKURMANI RIANG	TSCB	IGNOAPS	1000	Payment made in Nov'20
2066	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	TANIJOY REANG	DAIBACH	TGB	IGNOAPS	1000	Payment made in Nov'20
2067	UNAKOTI	PECHARTHAL	BAGAICHERRA	TANYA CHAKMA	BHARAT	TSCB	IGNOAPS	1200	Payment made in Nov'20
2068	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	TAPAN KUMAR CHAKMA	S/O- SUKRAMANI CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2069	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Tapasi Saha	W/O Dilip Saha	TSCB	IGNWPS	1000	Payment made in Nov'20
2070	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Tapati Reang	W/O Dulal Reang	TSCB	IGNWPS	1000	Payment made in Nov'20
2071	UNAKOTI	PECHARTHAL	Nabincherra	Tara Bhanu Chakma	Suchandra	TSCB	IGNWPS	1000	Payment made in Nov'20
2072	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	TARA BIBI	ARAG	TSCB	IGNOAPS	1000	Payment made in Nov'20
2073	UNAKOTI	PECHARTHAL	KARAICHERRA	TARA MOHAN CHAKMA	S/O-NISHI KR. CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2074	UNAKOTI	PECHARTHAL	PECHARTHAL	TARANI BARMAN	RAJANI BARMAN	TGB	IGNOAPS	1200	Payment made in Nov'20
2075	UNAKOTI	PECHARTHAL	RAMGUNA	TARANI BISWAS	BISHWESHWAR BISWAS	TSCB	IGNOAPS	1000	Payment made in Nov'20
2076	UNAKOTI	PECHARTHAL	ANDHARCHERRA	TARANI KR. CHAKMA	DEBENDRA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2077	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	TARIJAY RIYANG	JUDDHARAY RIYANG	TGB	IGNOAPS	1000	Payment made in Nov'20
2078	UNAKOTI	PECHARTHAL	BAGAICHERRA	TARLA CHAKMA	W/O PRATUL KR	TSCB	IGNOAPS	1000	Payment made in Nov'20
2079	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	TARSHURAM REANG	SAMBANGLA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2080	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	TARULATA SARKAR	JAYCHANDRA	TSCB	IGNOAPS	1200	Payment made in Nov'20
2081	UNAKOTI	PECHARTHAL	PURBA ANDHARCHERRA	TASHIRUNG RIYANG	W/O- SUKRENDU RIYANG	TGB	IGNOAPS	1000	Payment made in Nov'20
2082	UNAKOTI	PECHARTHAL	NALKATA	TEJAMOHAN CHAKMA	S/O- MANORAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
2083	UNAKOTI	PECHARTHAL	DAKSHIN MACHMARA	THAKUR MANI DEBNATH	S/O-LT.DULAL DEBNATH	TSCB	IGNOAPS	1000	Payment made in Nov'20
2084	UNAKOTI	PECHARTHAL	RAMGUNA	THAKURCHAND DEBNATH	NAIDACHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
2085	UNAKOTI	PECHARTHAL	BAGAICHERRA	THAKURCHAND MALAKAR	SHASHIRAM	TSCB	IGNOAPS	1000	Payment made in Nov'20
2086	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Tigini Chakma	W/O Bimal Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
2087	UNAKOTI	PECHARTHAL	PECHARTHAL	TILAKPUDI CHAKM	GUNABAN CHAKMA	TGB	IGNOAPS	1200	Payment made in Nov'20
2088	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	TILOTTAMA CHAKMA	BUDDHADHAN	TSCB	IGNOAPS	1000	Payment made in Nov'20
2089	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Tilottama Chakma	W/O Jaharlal Chakma	TGB	IGNWPS	1000	Payment made in Nov'20
2090	UNAKOTI	PECHARTHAL	NABINCHERRA	TIRTHARAY CHAKMA	LTSURENDRA CHAKMA	TGB	IGNOAPS	1000	Payment made in Nov'20
2091	UNAKOTI	PECHARTHAL	Ramguna	Tribhanga Sarkar	Nibaran	TSCB	IGNOAPS	1000	Payment made in Nov'20
2092	UNAKOTI	PECHARTHAL	Andharcherra	Tridip Chakma	Jogendra	TGB	IGNOAPS	1000	Payment made in Nov'20
2093	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	TRIPURA SUNDARI ROY	MUKUNDA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2094	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Tuakhomha Darlong	Laldua	TSCB	IGNOAPS	1000	Payment made in Nov'20
2095	UNAKOTI	PECHARTHAL	ANDHARCHERRA	TUILATA CHAKMA	RAJMOHAN	TGB	IGNOAPS	1000	Payment made in Nov'20
2096	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	TULSI RANI SARKAR	W/O-LT. RAMANANDA SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2097	UNAKOTI	PECHARTHAL	NALKATA	TUNGADHAN CHAKMA	LT SANDHYADHAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2098	UNAKOTI	PECHARTHAL	PECHARTHAL	TUNU RANI CHANDA	SURESH	TGB	IGNOAPS	1200	Payment made in Nov'20
2099	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	TURUNGCHAND CHAKMA	RANGAKAJA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2100	UNAKOTI	PECHARTHAL	NABINCHERRA	TUTHIRAY REANG	RANGHARAY	TGB	IGNOAPS	1000	Payment made in Nov'20
2101	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Udarbati Reang	W/O Jaharlal Reang	TGB	IGNOAPS	1000	Payment made in Nov'20
2102	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Ujjala Debnath	W/O Nagendra Debnath	TSCB	IGNOAPS	1000	Payment made in Nov'20
2103	UNAKOTI	PECHARTHAL	Andharcherra	Ujjwala Chakma	Jaymani	TSCB	IGNWPS	1000	Payment made in Nov'20

Payment List for the Month Of November-2020 Under NSAP Scheme (Both Central Share & State Share)

SL No.	Name of the District	Name of the Project	Name of the G.P/AMC	Name of the Beneficiaries	Name of Father/Husband	Bank Name	scheme_code	Amount_Nov,20	Payment made in Nov'20
2104	UNAKOTI	PECHARTHAL	NALKATA	Umakanta Sarkar	Ramesh Sarkar	TSCB	IGNOAPS	1000	Payment made in Nov'20
2105	UNAKOTI	PECHARTHAL	Nalkata	Umesh Debnath	Rakesh	TGB	IGNOAPS	1000	Payment made in Nov'20
2106	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Unabashi Choudhury	W/O Lt.Anil Choudhury	TSCB	IGNOAPS	1000	Payment made in Nov'20
2107	UNAKOTI	PECHARTHAL	NALKATA	UNAMATI BAISHYA	ANATH BAISHYA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2108	UNAKOTI	PECHARTHAL	KARAICHERRA	UNMADINI CHAKMA	SUKRAMANI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2109	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Unnati Debnath	W/O Buddhikanta	TSCB	IGNWPS	1000	Payment made in Nov'20
2110	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	UPANANDA SAHAJEE	ROHINI	TSCB	IGNOAPS	1000	Payment made in Nov'20
2111	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	UPENDRA ROY	BISWAMBAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
2112	UNAKOTI	PECHARTHAL	NALKATA	URMILA CHAKMA	W/O-RAJMOHAN CHAKMA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2113	UNAKOTI	PECHARTHAL	Andharcherra	Urmila Chakma	Samarendra	TGB	IGNOAPS	1000	Payment made in Nov'20
2114	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Usha Paul	W/O Madan Paul	TSCB	IGNWPS	1000	Payment made in Nov'20
2115	UNAKOTI	PECHARTHAL	Andharcherra	Usha Rani Chakma	Bidhu Bhusan	TGB	IGNWPS	1000	Payment made in Nov'20
2116	UNAKOTI	PECHARTHAL	PECHARTHAL	USHA RANI DEBNATH	GAJENDRA	TGB	IGNOAPS	1000	Payment made in Nov'20
2117	UNAKOTI	PECHARTHAL	ANDHARCHERRA	USHA RANI DEBNATH	NAKUL	TGB	IGNOAPS	1200	Payment made in Nov'20
2118	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Usha Rani Dey	W/O Kripesh Dey	TSCB	IGNWPS	1000	Payment made in Nov'20
2119	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Usha Rani Malakar	W/O Mintu Malakar	TSCB	IGNWPS	1000	Payment made in Nov'20
2120	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	USHA RANI ROY	GOURANGA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2121	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Usha Rani Roy	W/O Swapan Roy	TSCB	IGNWPS	1000	Payment made in Nov'20
2122	UNAKOTI	PECHARTHAL	U/Machmara	Usha Rani Sahaji	Lalmohan	TSCB	IGNOAPS	1000	Payment made in Nov'20
2123	UNAKOTI	PECHARTHAL	UTTAR MACHMARA	USHA RANI SARKAR	THAKURDHAN SARKAR	TSCB	IGNOAPS	1000	Payment made in Nov'20
2124	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	USHA RANI SARKAR	BIRAJA KANTA	TSCB	IGNOAPS	1000	Payment made in Nov'20
2125	UNAKOTI	PECHARTHAL	NALKATA	USHA RANI SARKAR	W/O- DINESH SARKAR	TGB	IGNOAPS	1000	Payment made in Nov'20
2126	UNAKOTI	PECHARTHAL	NALKATA	USHA RANI SARKAR	RAMANI	TSCB	IGNWPS	1000	Payment made in Nov'20
2127	UNAKOTI	PECHARTHAL	Uttar Dhanicherra	Usha Rani Sarkar	W/O Haridhan Sarkar	TSCB	IGNWPS	1000	Payment made in Nov'20
2128	UNAKOTI	PECHARTHAL	Andharcherra	Usha Sen	Swapn	TSCB	IGNWPS	1000	Payment made in Nov'20
2129	UNAKOTI	PECHARTHAL	UTTAR DHANICHERRA	UTTARA CHAKMA	BUICHCHA	TGB	IGNOAPS	1200	Payment made in Nov'20
2130	UNAKOTI	PECHARTHAL	DAKSHIN DHANICHERRA	UTTARA SAHAJEE	RASIK	TSCB	IGNOAPS	1000	Payment made in Nov'20
2131	UNAKOTI	PECHARTHAL	PECHARTHAL	UTTUPUDI CHAKMA	PRAFULLYA	TGB	IGNOAPS	1000	Payment made in Nov'20