



GOVERNMENT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER: MORIGAON: ASSAM
(DECENTRALIZED PLANNING BRANCH)

Emai: deputycommissionermorigaon@gmail.com
plann.branchmorigaon@gmail.com

Tel.No. 03678-240225(O)
03678-240308(Fax)

ORDER

In pursuance of Govt. sanction letter No. PD/DCP/57/2018/40 dtd-31/10/2018 for an amount of Rs. 5000000/- (Rupees Fifty Lakh) only .and Administrative Approval is hereby accorded for an amount of **Rs.3,46,000/-- (Rupees Three lakh forty six thousand)** only to the following **64 Nos.** beneficiaries for **Educational benefit** and sanctioned & released is also hereby accorded for **Rs.3,46,000/-- (Rupees Three lakh forty six thousand)** only under **MLAADS SUHRID** scheme for the year **2018-19** in the **JAGIROAD LAC** of Morigaon District.

| Sl.No. | Name of Beneficiaries | Address | Name of GP | Bank A/C No. & IFSC | Amount sanctioned/ Released |
|--------|-----------------------|-------------|------------|-------------------------------------|--------------------------------|
| 1 | Prasanta Das | Amkata | Manaha | 409902010025200 IFSC.UBIN0540994 | 10000 |
| 2 | Pragati Paul | Konabori | Jagiroad | 1436127000172 IFSC.CNRB0001436 | 5000 |
| 3 | Sima Deka | Palahguri | Nellie | 35955180431 IFSC.SBIN0002068 | 5000 |
| 4 | Pinki Bordoloi | Nakhula | Jagiroad | 73472250003513 IFSC.SYNB0007347 | 5000 |
| 5 | Bibhash Deka | Nakhula | Jagiroad | 1436101020699 IFSC.CNRB0001436 | 7000 |
| 6 | Pinakshi Dewri | Jyotikuchi | Jagiroad | 73472010007477 IFSC.SYNB0007347 | 10000 |
| 7 | Salima khatun | Kuranibori | Kuranibori | 32953277733 IFSC.SBIN0009195 | 5000 |
| 8 | Foridul Islam | Kuranibori | Kuranibori | 32936872653 IFSC.SBIN0009195 | 5000 |
| 9 | Rejakul Hoque | Kuranibori | Kuranibori | 32936872915 IFSC.SBIN0009195 | 5000 |
| 10 | Ansarul Islam | Nakarahabi | Kuranibori | 33536223468 IFSC.SBIN0009195 | 5000 |
| 11 | Mahfida Firuj | Kuranibori | Kuranibori | 37081958216 IFSC.SBIN0009195 | 5000 |
| 12 | Arifa Begum | Buraburi | Buraburi | 2054010078922 IFSC.UTBIOJHNR33 | 7000 |
| 13 | Puja Dewri | Jagiroad | Jagiroad | 1436120000084 IFSC.CNRB0001436 | 7000 |
| 14 | Junumi Mazumdar | Nakhulagrnt | Deosal | 30807281469 IFSC.SBIN0007699 | 5000 |

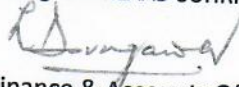
| | | | | | |
|----|----------------------|-----------------------------|---------------------|--------------------------------------|------|
| 15 | Bhula Saikia | Sarangkuchi | Jagiroad | 73472010007800 IFSC.SYNB0007347 | 5000 |
| 16 | Rachika Madar | Bhumuraguri | Jagiroad | 73472410000818 IFSC.SYNB0007347 | 5000 |
| 17 | Bikash Mazumdar | Nakhula | Jagiroad | 35363925059 IFSC.SBIN0002068 | 5000 |
| 18 | Puja Mazumdar | Nakhula | Jagiroad | 4979000100114226 IFSC.PUNB0497900 | 5000 |
| 19 | Juri Manta | Pachim Nagaon | Jagiroad | 34457721055 IFSC.SBIN0002068 | 5000 |
| 20 | Saurav Bordoloi | Natungaon | Jagiroad | 1436127000194 IFSC.CNRB0001436 | 5000 |
| 21 | Dhrubajyoti Kakati | Morkongkuchi | Jagiroad | 33451489026 IFSC.SBIN0002068 | 5000 |
| 22 | Abhinav Deka | Borbheti, Jagibhakatgaon | Jagi-bhakatgaon | 1436127000150 IFSC.CNRB0001436 | 5000 |
| 23 | Madhabi Saikia | Sarangkuchi | Jagiroad | 73472010007795 IFSC.SYNB0007347 | 5000 |
| 24 | Bhagawat Pratim Deka | Daponibori | Dakhin Dharamtul | 7274026012058 IFSC.UTBIORRBAGB | 5000 |
| 25 | Tuntun Shah | Sindhisur | Gova | 34297818231 IFSC.SBIN0002068 | 5000 |
| 26 | Sanjib Das | Simaluguri, Ahotguri | Ahotguri | 7265026016220 IFSC.UTBIORRBAGB | 7000 |
| 27 | Nijara Das | Kusumpur | Buraburi | 7267026005135 IFSC.UTBIORRBAGB | 7000 |
| 28 | Geetanjali Das | Thengbhanga | Borpak | 409902120001432 IFSC.UBIN0540994 | 5000 |
| 29 | Ashit Biswas | Borpak | Borpak | 35241086304 IFSC.SBIN0007297 | 5000 |
| 30 | Padumi Biswas | Thengbhanga | Borpak | 37255697176 IFSC.SBIN0009195 | 5000 |
| 31 | Pranab Sheel | Diprang | Borpak | 36625280695 IFSC.SBIN0011616 | 5000 |
| 32 | Putul Bhowmik | Garumaradalani | Borpak | 35251524916 IFSC.SBIN0009195 | 7000 |
| 33 | Shimanta Das | Ahotguri | Ahotguri | 7265010005817 IFSC.UTBIORRBAGB | 5000 |
| 34 | Jupitara Das | Ahotguri | Ahotguri | 33214111513 IFSC.SBIN0002103 | 5000 |
| 35 | Anindita Das | Ahotguri | Ahotguri | 7265026003347 IFSC.UTBIORRBAGB | 7000 |
| 36 | Prasanta Das | Ahotguri | Ahotguri | 38560426381 IFSC.SBIN0002103 | 5000 |
| 37 | Jyotishna Das | Ahotguri | Ahotguri | 20434808798 IFSC.SBIN0002103 | 5000 |

| | | | | | |
|----|-------------------------|----------------------------|-----------|-------------------------------------|------|
| 38 | Kaishabmoni Das | Ahotguri | Ahotguri | 7265010031259 IFSC.UTBIORRBAGB | 5000 |
| 39 | Kankan Bora | Ahotguri | Ahotguri | 36103668216 IFSC.SBIN0002103 | 5000 |
| 40 | Jun Bora | Bhumuraguri, Ahotguri | Ahotguri | 36116230245 IFSC.SBIN0006309 | 5000 |
| 41 | Jitumoni Das | Morakollong | Ahotguri | 7265026016280 IFSC.UTBIORRBAGB | 5000 |
| 42 | lakhya jyoti Das | Simaluguri, Ahotguri | Ahotguri | 7265026008704 IFSC.UTBIORRBAGB | 5000 |
| 43 | Priyanka Devi | Rupaibori | Ahotguri | 7265029003244 IFSC.UTBIORRBAGB | 5000 |
| 44 | Swapnajyoti Das | Morakollong | Ahotguri | 7265026008733 IFSC.UTBIORRBAGB | 7000 |
| 45 | Ankit Nath | Ahotguri | Ahotguri | 4092120000886 IFSC.CNRB0004092 | 5000 |
| 46 | Uddipta Deka | Dongabori | Dongabori | 19402122008500 IFSC.ORBC0101940 | 5000 |
| 47 | Chandini Boro | Dongabori | Dongabori | 7364026000027 IFSC.UTBIORRBAGB | 5000 |
| 48 | Indrajit Boro | Dongabori | Dongabori | 7364010030117 IFSC.UTBIORRBAGB | 5000 |
| 49 | Trishna Deka | Dongabori | Dongabori | 7364010028556 IFSC.UTBIORRBAGB | 5000 |
| 50 | Shamiha Ajra | Nakhulagrang | Deosal | 36973845593 IFSC.SBIN0007699 | 5000 |
| 51 | Rajdeep Pator | Amlighat | Gova | 35819170496 IFSC.SBIN0002068 | 5000 |
| 52 | Monmi Boro | Deosal | Deosal | 33289276634 IFSC.SBIN0002068 | 5000 |
| 53 | Ankita Bharali | Gopal Krishna Tea State | Deosal | 20425768471 IFSC.SBIN0002068 | 5000 |
| 54 | Manab Deka | Dekagaon | Ahotguri | 7275026002919 IFSC.UTBIORRBAGB | 5000 |
| 55 | Priti Teronpi | Bangaldhara | Ahotguri | 37269504769 IFSC.SBIN0002068 | 5000 |
| 56 | Mina Choudang | Gagalmari | Gagalmari | 491902010378280 IFSC.UBIN0549193 | 5000 |
| 57 | Sabita Choudang | Gagalmari | Gagalmari | 491902010379660 IFSC.UBIN0549193 | 5000 |
| 58 | Koustavmoni Bordoloi | Udahinburi | Garmari | 4092101005363 IFSC.CNRB0004092 | 5000 |
| 59 | Mouchumi Bangthai | Garmari | Garmari | 21752121002175 IFSC.ORBC0102175 | 5000 |
| 60 | Nirmali Ranghangpi | Garmari | Garmari | 36144316913 IFSC.SBIN0006309 | 5000 |

| | | | | | |
|----|-----------------|----------------|---------|-----------------------------------|---------------|
| 61 | Anita Choudhury | Garjan | Garmari | 7272026000276 IFSC.UTBIORRBAGB | 5000 |
| 62 | Lakhi Mazumdar | Kacharijan | Garmari | 37075381008 IFSC.SBIN0002068 | 5000 |
| 63 | Alkabala Mandal | Sukutiputahabi | Garmari | 33233244256 IFSC.SBIN0009195 | 5000 |
| 64 | Babyjan Puma | Garmari | Garmari | 36131482818 IFSC.SBIN0006309 | 5000 |
| | | | | TOTAL Rs. | 346000 |

Rupees(Three lakh forty six thousand)only

The expenditure is debitale to the Savings Bank Account No.1436101019896 of Canara Bank, Jagiroad Branch, Morigaon in the name of DC. Morigaon MLAAD SUHRID,Jagiroad LAC.


Finance & Accounts Officer,
Morigaon


Deputy Commissioner,
Morigaon
Dtd. 06/09/2019


Memo No: MDCP.242/2019/ 65-68

Copy to:-

1. The Hon'ble MLA, Jagiroad LAC for favour of kind information.
2. The Director, DCP Division, T&D Department, Dispur, Guwahati-06
3. The DIO, NIC for upload the order copy in the District website,Morigaon.
4. The Branch Manager, Canara Bank, Jagiroad Branch, Morigaon. He is requested to make necessary arrangement for transfer of fund through RTGS against the accounts of the above mentioned beneficiaries accordingly.
5. The Cashier, DCP Branch, DC's office, Morigaon for information & necessary action.
6. The concerned beneficiaries.
7. Office copy.


Finance & Accounts Officer,
Morigaon


District Dev. Commissioner,
Morigaon
