

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1	bandana basumatary	40,000.00	24/09/2020	20258719147	STATE BANK OF INDIA	SBIN0004873	WEST KARBI ANGLONG - [WK]
2	KASANG TOKBIPI	40,000.00	24/09/2020	39392853419	STATE BANK OF INDIA	SBIN0004873	WEST KARBI ANGLONG - [WK]
3	NIJWRA MOSAHARY	40,000.00	24/09/2020	36974761915	STATE BANK OF INDIA	SBIN0013378	UDALGURI - [UG]
4	Barasha Nath	40,000.00	24/09/2020	34999939553	STATE BANK OF INDIA	SBIN0007118	UDALGURI - [UG]
5	SWRJIMA KOLARY	40,000.00	24/09/2020	32757316518	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
6	ALOKHA NARZARY	40,000.00	24/09/2020	35826711097	STATE BANK OF INDIA	SBIN0007171	UDALGURI - [UG]
7	Sangita singha	40,000.00	24/09/2020	35277828495	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
8	Miss. BORNALI BORUAH	40,000.00	24/09/2020	31363097000	STATE BANK OF INDIA	SBIN0003835	TINSUKIA -[TI]
9	Priya Dutta	40,000.00	24/09/2020	30425429387	STATE BANK OF INDIA	SBIN0007382	TINSUKIA -[TI]
10	RAJASHREE BARUAH	40,000.00	24/09/2020	38734247079	STATE BANK OF INDIA	SBIN0018740	TINSUKIA -[TI]
11	Sulekha phukan	40,000.00	24/09/2020	20263813473	STATE BANK OF INDIA	SBIN0000196	TINSUKIA -[TI]
12	NASIMA KHATUN	40,000.00	24/09/2020	20256229064	STATE BANK OF INDIA	SBIN0006000	TINSUKIA -[TI]
13	DIPTI NEOG	40,000.00	24/09/2020	35386273220	STATE BANK OF INDIA	SBIN0007382	TINSUKIA -[TI]
14	Swapnali Gohain	40,000.00	24/09/2020	38830986187	STATE BANK OF INDIA	SBIN0011796	TINSUKIA -[TI]
15	Miss. PIYALI KAR	40,000.00	24/09/2020	30497335493	STATE BANK OF INDIA	SBIN0003051	TINSUKIA -[TI]
16	NIRMALA THAPA	40,000.00	24/09/2020	37691115126	STATE BANK OF INDIA	SBIN0011624	TINSUKIA -[TI]
17	Rimpy Paul	40,000.00	24/09/2020	20245856917	STATE BANK OF INDIA	SBIN0018743	TINSUKIA -[TI]
18	MAFUZA SULTANA	40,000.00	24/09/2020	3803203837	CENTRAL BANK OF INDIA	CBIN0281346	SONITPUR -[SO]
19	Ummul Habiba	40,000.00	24/09/2020	38959738763	STATE BANK OF INDIA	SBIN0012972	SONITPUR -[SO]
20	PALLABI BORMUDOI	40,000.00	24/09/2020	38722937178	STATE BANK OF INDIA	SBIN0000195	SONITPUR -[SO]
21	KANGKANA DAS	40,000.00	24/09/2020	38422247267	STATE BANK OF INDIA	SBIN0000195	SONITPUR -[SO]
22	MAFRUJA KHATUN	40,000.00	24/09/2020	32305672482	STATE BANK OF INDIA	SBIN0007435	SONITPUR -[SO]
23	SUMI DEVI	40,000.00	24/09/2020	31632131071	STATE BANK OF INDIA	SBIN0000195	SONITPUR -[SO]
24	CHAYANIKA HAZARIKA	40,000.00	24/09/2020	20292843764	STATE BANK OF INDIA	SBIN0000130	SONITPUR -[SO]
25	WAHIDA KHATUN	40,000.00	24/09/2020	39429643346	STATE BANK OF INDIA	SBIN0002049	SONITPUR -[SO]
26	MEERA SAHU	40,000.00	24/09/2020	33214887697	STATE BANK OF INDIA	SBIN0004273	SONITPUR -[SO]
27	BORNAKSHI BORAH	40,000.00	24/09/2020	20397040452	STATE BANK OF INDIA	SBIN0005783	SONITPUR -[SO]

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AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
28	NIHARIKA DEVI	40,000.00	24/09/2020	39100984231	STATE BANK OF INDIA	SBIN0005865	SONITPUR -[SO]
29	JYOTI SHARMA	40,000.00	24/09/2020	20019692956	STATE BANK OF INDIA	SBIN0000221	SONITPUR -[SO]
30	MOUSUMI DEKA	40,000.00	24/09/2020	35251147357	STATE BANK OF INDIA	SBIN0014259	SONITPUR -[SO]
31	RESHMIN ARA BEGUM	40,000.00	24/09/2020	38631488192	STATE BANK OF INDIA	SBIN0016927	SONITPUR -[SO]
32	RENU RAJAK	40,000.00	24/09/2020	20307212817	STATE BANK OF INDIA	SBIN0000195	SONITPUR -[SO]
33	Pranami devi	40,000.00	24/09/2020	31522356806	STATE BANK OF INDIA	SBIN0005783	SONITPUR -[SO]
34	RUJINA BEGUM	40,000.00	24/09/2020	20307214315	STATE BANK OF INDIA	SBIN0000195	SONITPUR -[SO]
35	KIRAN NATH	40,000.00	24/09/2020	30848156632	STATE BANK OF INDIA	SBIN0007505	SONITPUR -[SO]
36	RUPANNITA SAIKIA	40,000.00	24/09/2020	30268405078	STATE BANK OF INDIA	SBIN0007505	SONITPUR -[SO]
37	JAHANARA KHATUN	40,000.00	24/09/2020	36793363088	STATE BANK OF INDIA	SBIN0004273	SONITPUR -[SO]
38	SURABHI GHOSH	40,000.00	24/09/2020	38527201200	STATE BANK OF INDIA	SBIN0002049	SONITPUR -[SO]
39	PRIYANKA MITRA	40,000.00	24/09/2020	30797332117	STATE BANK OF INDIA	SBIN0009194	SIVASAGAR -[SI]
40	NIMISHA DUTTA	40,000.00	24/09/2020	39602142047	STATE BANK OF INDIA	SBIN0018746	SIVASAGAR -[SI]
41	SUPRIYA BURAGOHAJIN	40,000.00	24/09/2020	6761166412	INDIAN BANK	IDIB000S048	SIVASAGAR -[SI]
42	HIMASRI DAS	40,000.00	24/09/2020	20341515480	STATE BANK OF INDIA	SBIN0001103	NALBARI -[NL]
43	SANCHITA DEVI	40,000.00	24/09/2020	59121801473	ALLAHABAD BANK	ALLA0211295	NALBARI -[NL]
44	Bhanita Tamuli	40,000.00	24/09/2020	33702347612	STATE BANK OF INDIA	SBIN0007006	NALBARI -[NL]
45	DIPIKA DEKA	40,000.00	24/09/2020	39102591545	STATE BANK OF INDIA	SBIN0000223	NALBARI -[NL]
46	MISS. JAYANTI KALITA	40,000.00	24/09/2020	34028832243	STATE BANK OF INDIA	SBIN0009147	NALBARI -[NL]
47	ANAMIKA BARMAN	40,000.00	24/09/2020	37591941938	STATE BANK OF INDIA	SBIN0001103	NALBARI -[NL]
48	KARNIKA BARMAN	40,000.00	24/09/2020	31420574829	STATE BANK OF INDIA	SBIN0001103	NALBARI -[NL]
49	Tamanna hazarika	40,000.00	24/09/2020	35190702568	STATE BANK OF INDIA	SBIN0001103	NALBARI -[NL]
50	Junuwara Parbin	40,000.00	24/09/2020	39144521363	STATE BANK OF INDIA	SBIN0011610	NALBARI -[NL]
51	MISS RIMLI BARMAN	40,000.00	24/09/2020	30344329780	STATE BANK OF INDIA	SBIN0001103	NALBARI -[NL]
52	MITALI DEVI	40,000.00	24/09/2020	39153088824	STATE BANK OF INDIA	SBIN0001103	NALBARI -[NL]
53	PARISMITA BARUAH	40,000.00	24/09/2020	3424455004	CENTRAL BANK OF INDIA	CBIN0281582	NALBARI -[NL]
54	BANDANA TALUKDAR	40,000.00	24/09/2020	36077432800	STATE BANK OF INDIA	SBIN0014788	NALBARI -[NL]
55	DIMPI NATH	40,000.00	24/09/2020	32525562751	STATE BANK OF INDIA	SBIN0009577	NALBARI -[NL]

LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME AS ON 04/12/2020

Table with 8 columns: S. No. (Distinct), Beneficiary Name, Amount (In Actuals), Date of Payment/Credit, Beneficiary Account No, Beneficiary Bank Name, Beneficiary Account IFSC Code, District Name. Rows 56-82.

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
83	Ankumoni Saikia	40,000.00	24/09/2020	39195723960	STATE BANK OF INDIA	SBIN0007372	LAKHIMPUR - [LA]
84	Silpi Gogoi	40,000.00	24/09/2020	31249444284	STATE BANK OF INDIA	SBIN0000145	LAKHIMPUR - [LA]
85	NAMITA ROY	40,000.00	24/09/2020	37135947761	STATE BANK OF INDIA	SBIN0007412	LAKHIMPUR - [LA]
86	Hannana Farhad	40,000.00	24/09/2020	39213462149	STATE BANK OF INDIA	SBIN0009434	LAKHIMPUR - [LA]
87	Pompi Das	40,000.00	24/09/2020	6242759627	INDIAN BANK	IDIB000N048	LAKHIMPUR - [LA]
88	Smti Debajani Saikia	40,000.00	24/09/2020	50460473301	ALLAHABAD BANK	ALLA0211306	LAKHIMPUR - [LA]
89	Mayourakhi Borah	40,000.00	24/09/2020	33177781215	STATE BANK OF INDIA	SBIN0009434	LAKHIMPUR - [LA]
90	DHARITRI BORAH	40,000.00	24/09/2020	20456884661	STATE BANK OF INDIA	SBIN0016936	LAKHIMPUR - [LA]
91	TRISHIKHA PEGU	40,000.00	24/09/2020	30205812779	STATE BANK OF INDIA	SBIN0000145	LAKHIMPUR - [LA]
92	MOUSUMI GOGOI	40,000.00	24/09/2020	30670584931	STATE BANK OF INDIA	SBIN0000223	LAKHIMPUR - [LA]
93	AFRUJA BEGUM	40,000.00	24/09/2020	35219846605	STATE BANK OF INDIA	SBIN0007412	LAKHIMPUR - [LA]
94	JUTIKA SAIKIA	40,000.00	24/09/2020	38943861648	STATE BANK OF INDIA	SBIN0017208	LAKHIMPUR - [LA]
95	DEBASMITA BARHOI	40,000.00	24/09/2020	30819271413	STATE BANK OF INDIA	SBIN0010759	LAKHIMPUR - [LA]
96	DIPSHIKA KHANGIA	40,000.00	24/09/2020	59103855953	ALLAHABAD BANK	ALLA0211307	LAKHIMPUR - [LA]
97	PURABI SAIKIA	40,000.00	24/09/2020	33970710068	STATE BANK OF INDIA	SBIN0017208	LAKHIMPUR - [LA]
98	DIPANJALI BHUYAN	40,000.00	24/09/2020	33822392578	STATE BANK OF INDIA	SBIN0017208	LAKHIMPUR - [LA]
99	PARISMITA BORUAH	40,000.00	24/09/2020	50308649727	ALLAHABAD BANK	ALLA0210583	LAKHIMPUR - [LA]
100	MITALEE NATH	40,000.00	24/09/2020	39189701626	STATE BANK OF INDIA	SBIN0000145	LAKHIMPUR - [LA]
101	JUGAMONI GOGOI	40,000.00	24/09/2020	37947778708	STATE BANK OF INDIA	SBIN0010760	LAKHIMPUR - [LA]
102	AFIA BEGUM	40,000.00	24/09/2020	39170549773	STATE BANK OF INDIA	SBIN0007412	LAKHIMPUR - [LA]
103	JAHANARA BEGUM	40,000.00	24/09/2020	35042539089	STATE BANK OF INDIA	SBIN0007412	LAKHIMPUR - [LA]
104	ANKITA PANYANG	40,000.00	24/09/2020	30937079927	STATE BANK OF INDIA	SBIN0000145	LAKHIMPUR - [LA]
105	BINITA BORGHAIN	40,000.00	24/09/2020	30969066525	STATE BANK OF INDIA	SBIN0000145	LAKHIMPUR - [LA]
106	RUMIWARA BEGUM	40,000.00	24/09/2020	35285143692	STATE BANK OF INDIA	SBIN0009434	LAKHIMPUR - [LA]
107	AFTANUR PARBIN	40,000.00	24/09/2020	36047930912	STATE BANK OF INDIA	SBIN0007412	LAKHIMPUR - [LA]
108	JURI BORAH	40,000.00	24/09/2020	33209882243	STATE BANK OF INDIA	SBIN0000145	LAKHIMPUR - [LA]
109	REKHA MONI HAZARIKA	40,000.00	24/09/2020	38843481343	STATE BANK OF INDIA	SBIN0017208	LAKHIMPUR - [LA]
110	MANALISHA BORAH	40,000.00	24/09/2020	36144204947	STATE BANK OF INDIA	SBIN0000145	LAKHIMPUR - [LA]

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111	PADUMI ROY	40,000.00	24/09/2020	35242289473	STATE BANK OF INDIA	SBIN0013090	KOKRAJHAR - [KK]
112	JANALI BASUMATARY	40,000.00	24/09/2020	32439780370	STATE BANK OF INDIA	SBIN0007996	KOKRAJHAR - [KK]
113	JYOTI BASUMATARY	40,000.00	24/09/2020	33959159364	STATE BANK OF INDIA	SBIN0000119	KOKRAJHAR - [KK]
114	Miss Mallika Debnath	40,000.00	24/09/2020	37337935428	STATE BANK OF INDIA	SBIN0005400	KOKRAJHAR - [KK]
115	LOKHA SINHA	40,000.00	24/09/2020	35113222745	STATE BANK OF INDIA	SBIN0000109	KARIMGANJ - [KR]
116	TUBLI DEB	40,000.00	24/09/2020	32150906989	STATE BANK OF INDIA	SBIN0007648	KARIMGANJ - [KR]
117	Ajita Deb	40,000.00	24/09/2020	33988551880	STATE BANK OF INDIA	SBIN0000109	KARIMGANJ - [KR]
118	FERDOUSY RAHMAN	40,000.00	24/09/2020	3772541133	CENTRAL BANK OF INDIA	CBIN0282069	KARIMGANJ - [KR]
119	Sutanuka Nath	40,000.00	24/09/2020	20185407481	STATE BANK OF INDIA	SBIN0016197	KARIMGANJ - [KR]
120	MANDIRA CHAKRABORTY	40,000.00	24/09/2020	31208971080	STATE BANK OF INDIA	SBIN0000109	KARIMGANJ - [KR]
121	MADHUMITA DUTTA	40,000.00	24/09/2020	37319231275	STATE BANK OF INDIA	SBIN0000109	KARIMGANJ - [KR]
122	DIMPY CHOUDHURY	40,000.00	24/09/2020	31334745003	STATE BANK OF INDIA	SBIN0011619	KAMRUP -[KR]
123	RIJUMANI BEGAM	40,000.00	24/09/2020	34101592830	STATE BANK OF INDIA	SBIN0009146	KAMRUP -[KR]
124	ALAKA BARUAH	40,000.00	24/09/2020	20147987624	STATE BANK OF INDIA	SBIN0000229	KAMRUP METRO -[KK]
125	MRIDULA CHOUDHURY	40,000.00	24/09/2020	31438709699	STATE BANK OF INDIA	SBIN0007815	KAMRUP METRO -[KK]
126	JUPI BARMAN	40,000.00	24/09/2020	20191821654	STATE BANK OF INDIA	SBIN0008265	KAMRUP METRO -[KK]
127	Mili Basumatary	40,000.00	24/09/2020	36186693507	STATE BANK OF INDIA	SBIN0011611	KAMRUP -[KR]
128	Sarmila Saikia	40,000.00	24/09/2020	3805740575	CENTRAL BANK OF INDIA	CBIN0281729	KAMRUP -[KR]
129	Bhritusmita Mahanta	40,000.00	24/09/2020	20188459288	STATE BANK OF INDIA	SBIN0018064	KAMRUP -[KR]
130	RUMI BAISHYA	40,000.00	24/09/2020	31698970235	STATE BANK OF INDIA	SBIN0013293	KAMRUP METRO -[KK]
131	Riju Moni Das	40,000.00	24/09/2020	20031674135	STATE BANK OF INDIA	SBIN0001244	KAMRUP METRO -[KK]
132	HIMASHREE GOGOI	40,000.00	24/09/2020	32421600978	STATE BANK OF INDIA	SBIN0007575	JORHAT -[JO]
133	DIBYA JYOTI BORUAH	40,000.00	24/09/2020	20130667613	STATE BANK OF INDIA	SBIN0001718	JORHAT -[JO]
134	MODHUSHMITA HAZARIKA	40,000.00	24/09/2020	31438626666	STATE BANK OF INDIA	SBIN0001718	JORHAT -[JO]
135	PORISMITA GOGOI	40,000.00	24/09/2020	31372942595	STATE BANK OF INDIA	SBIN0005604	JORHAT -[JO]
136	Rupanjali Saikia	40,000.00	24/09/2020	34240260972	STATE BANK OF INDIA	SBIN0009436	JORHAT -[JO]
137	MADHUSMITA GOGOI	40,000.00	24/09/2020	20177394720	STATE BANK OF INDIA	SBIN0001718	JORHAT -[JO]

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138	PRITISHA BORAH	40,000.00	24/09/2020	20121602523	STATE BANK OF INDIA	SBIN0009192	JORHAT -[JO]
139	BIDISHA BORTHAKUR	40,000.00	24/09/2020	37979114478	STATE BANK OF INDIA	SBIN0000104	JORHAT -[JO]
140	Naina Dey	40,000.00	24/09/2020	20071914036	STATE BANK OF INDIA	SBIN0004460	JORHAT -[JO]
141	DEVOJANI LAHON	40,000.00	24/09/2020	33155107975	STATE BANK OF INDIA	SBIN0009436	JORHAT -[JO]
142	Sewali bora	40,000.00	24/09/2020	20272465604	STATE BANK OF INDIA	SBIN0009193	JORHAT -[JO]
143	Priyanka Hazarika	40,000.00	24/09/2020	20336698786	STATE BANK OF INDIA	SBIN0004460	JORHAT -[JO]
144	Jhuma Paul	40,000.00	24/09/2020	39165925918	STATE BANK OF INDIA	SBIN0013254	HOJAI -[HJ]
145	Kaveri Sarkar	40,000.00	24/09/2020	20292850374	STATE BANK OF INDIA	SBIN0006310	HOJAI -[HJ]
146	Miss Purnima Dey	40,000.00	24/09/2020	3308197338	CENTRAL BANK OF INDIA	CBIN0282183	HOJAI -[HJ]
147	Arpita Acharjee	40,000.00	24/09/2020	31156800872	STATE BANK OF INDIA	SBIN0000087	HAILAKANDI - [HA]
148	Ankumi Kaushik	40,000.00	24/09/2020	32061464272	STATE BANK OF INDIA	SBIN0000083	GOLAGHAT - [GG]
149	Mouchumi Baruah	40,000.00	24/09/2020	34422781866	STATE BANK OF INDIA	SBIN0000083	GOLAGHAT - [GG]
150	MS. ALI TAMULI	40,000.00	24/09/2020	34936990784	STATE BANK OF INDIA	SBIN0007060	GOLAGHAT - [GG]
151	SONU PROSAD	40,000.00	24/09/2020	37057913091	STATE BANK OF INDIA	SBIN0016930	GOLAGHAT - [GG]
152	MISS KALYANEE KASHYAP	40,000.00	24/09/2020	34807383472	STATE BANK OF INDIA	SBIN0000083	GOLAGHAT - [GG]
153	JOYSHRI BANTHO	40,000.00	24/09/2020	20064214680	STATE BANK OF INDIA	SBIN0011618	GOALPARA - [GP]
154	Himashree Roy	40,000.00	24/09/2020	31094798316	STATE BANK OF INDIA	SBIN0012260	GOALPARA - [GP]
155	Miss. DEEPSHIKHA NATH	40,000.00	24/09/2020	39601512022	STATE BANK OF INDIA	SBIN0012260	GOALPARA - [GP]
156	DEEPIKA NATH	40,000.00	24/09/2020	3568262732	CENTRAL BANK OF INDIA	CBIN0282311	GOALPARA - [GP]
157	SAMPI KHAKHALARY	40,000.00	24/09/2020	20234800354	STATE BANK OF INDIA	SBIN0011615	GOALPARA - [GP]
158	Ms. Mitali Neog	40,000.00	24/09/2020	38375353877	STATE BANK OF INDIA	SBIN0010672	DIBRUGARH - [DI]
159	MISS CHANDANA THAKURIA	40,000.00	24/09/2020	31851359889	STATE BANK OF INDIA	SBIN0002053	DIBRUGARH - [DI]
160	EMON Bhagawati	40,000.00	24/09/2020	30119706666	STATE BANK OF INDIA	SBIN0000223	DIBRUGARH - [DI]
161	MANASHI SONOWAL	40,000.00	24/09/2020	30960344752	STATE BANK OF INDIA	SBIN0008989	DIBRUGARH - [DI]
162	MARIA GORETTI TOPPO	40,000.00	24/09/2020	6451840919	INDIAN BANK	IDIB000D019	DIBRUGARH - [DI]
163	LUISHMITA GOGOI	40,000.00	24/09/2020	20122315492	STATE BANK OF INDIA	SBIN0000196	DIBRUGARH - [DI]
164	MAINU HAZARIKA	40,000.00	24/09/2020	30013789698	STATE BANK OF INDIA	SBIN0002003	DIBRUGARH - [DI]

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165	JYOTI PAUL	40,000.00	24/09/2020	32047426641	STATE BANK OF INDIA	SBIN0008989	DIBRUGARH - [DI]
166	DEBOLINA SARKAR	40,000.00	24/09/2020	983834459	INDIAN BANK	IDIB000D019	DIBRUGARH - [DI]
167	NITUMONI DUTTA	40,000.00	24/09/2020	6493401484	INDIAN BANK	IDIB000R090	DIBRUGARH - [DI]
168	RITAMONI HANDIQUE	40,000.00	24/09/2020	20124017890	STATE BANK OF INDIA	SBIN0002051	DIBRUGARH - [DI]
169	Smrity Lama	40,000.00	24/09/2020	50510535230	ALLAHABAD BANK	ALLA0211810	DIBRUGARH - [DI]
170	Mrs KAKUMONI HAZARIKA	40,000.00	24/09/2020	4045197619	CENTRAL BANK OF INDIA	CBIN0283588	DIBRUGARH - [DI]
171	ARUNIMA GOGOI	40,000.00	24/09/2020	20254441072	STATE BANK OF INDIA	SBIN0012261	DIBRUGARH - [DI]
172	Karishma Gohain	40,000.00	24/09/2020	20114727278	STATE BANK OF INDIA	SBIN0000071	DIBRUGARH - [DI]
173	JEBINGKA DIHINIGIA	40,000.00	24/09/2020	33165520507	STATE BANK OF INDIA	SBIN0011796	DIBRUGARH - [DI]
174	MADHUSMITA BORAH	40,000.00	24/09/2020	50472131603	ALLAHABAD BANK	ALLA0213483	DIBRUGARH - [DI]
175	JUNMONI RABIDAS	40,000.00	24/09/2020	32542761620	STATE BANK OF INDIA	SBIN0000071	DIBRUGARH - [DI]
176	SHYAMALI DUARAH	40,000.00	24/09/2020	20038953643	STATE BANK OF INDIA	SBIN0002095	DIBRUGARH - [DI]
177	MS. MONALISA KHANIKAR	40,000.00	24/09/2020	31370789284	STATE BANK OF INDIA	SBIN0007382	DIBRUGARH - [DI]
178	Mondira Gogoi	40,000.00	24/09/2020	33199741129	STATE BANK OF INDIA	SBIN0008989	DIBRUGARH - [DI]
179	Sukanya Buragohain	40,000.00	24/09/2020	32385741931	STATE BANK OF INDIA	SBIN0012263	DIBRUGARH - [DI]
180	Ms. Bharati Mohan	40,000.00	24/09/2020	33099941007	STATE BANK OF INDIA	SBIN0012263	DIBRUGARH - [DI]
181	PINASRI DUTTA	40,000.00	24/09/2020	20104073109	STATE BANK OF INDIA	SBIN0000104	DIBRUGARH - [DI]
182	MITALI BORGHAIN	40,000.00	24/09/2020	39136809178	STATE BANK OF INDIA	SBIN0012261	DIBRUGARH - [DI]
183	NIRMALA TASA	40,000.00	24/09/2020	35105840760	STATE BANK OF INDIA	SBIN0012261	DIBRUGARH - [DI]
184	NURI GOGOI	40,000.00	24/09/2020	3506270336	CENTRAL BANK OF INDIA	CBIN0281286	DIBRUGARH - [DI]
185	KASHMIRI KONWAR	40,000.00	24/09/2020	20124017696	STATE BANK OF INDIA	SBIN0002051	DIBRUGARH - [DI]
186	Monideepa Roy	40,000.00	24/09/2020	33250163930	STATE BANK OF INDIA	SBIN0007416	DHUBRI -[DB]
187	JEUTI BHAKAT	40,000.00	24/09/2020	33065720270	STATE BANK OF INDIA	SBIN0002063	DHUBRI -[DB]
188	HASHARE JAHAN NEHAR	40,000.00	24/09/2020	31300085723	STATE BANK OF INDIA	SBIN0000069	DHUBRI -[DB]
189	PRATIVA DUTTA	40,000.00	24/09/2020	31416532241	STATE BANK OF INDIA	SBIN0008462	DHUBRI -[DB]
190	CHANDRA SHILL	40,000.00	24/09/2020	33169577469	STATE BANK OF INDIA	SBIN0002063	DHUBRI -[DB]
191	Aparna Adhikary	40,000.00	24/09/2020	31892697093	STATE BANK OF INDIA	SBIN0008288	DHUBRI -[DB]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
192	Rafika Khatun	40,000.00	24/09/2020	33138648598	STATE BANK OF INDIA	SBIN0008288	DHUBRI -[DB]
193	BARNIKA BHAKAT	40,000.00	24/09/2020	38659522381	STATE BANK OF INDIA	SBIN0008288	DHUBRI -[DB]
194	Sormila Haldar	40,000.00	24/09/2020	33321198060	STATE BANK OF INDIA	SBIN0007416	DHUBRI -[DB]
195	MISS PROTIMA BALA ROY	40,000.00	24/09/2020	33226919671	STATE BANK OF INDIA	SBIN0007996	DHUBRI -[DB]
196	RITIKA PANGING	40,000.00	24/09/2020	59103546897	ALLAHABAD BANK	ALLA0211389	DHEMAJI -[DM]
197	MISS KARABI SAIKIA	40,000.00	24/09/2020	36891152940	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
198	MISS NIJARA PARASAR	40,000.00	24/09/2020	38051200419	STATE BANK OF INDIA	SBIN0013378	DARRANG -[DA]
199	SAFIA BEGUM	40,000.00	24/09/2020	36016538310	STATE BANK OF INDIA	SBIN0002077	DARRANG -[DA]
200	MISS JESMIN SULTANA	40,000.00	24/09/2020	3620053387	CENTRAL BANK OF INDIA	CBIN0282806	DARRANG -[DA]
201	JOYSHREE BORKAKOTY	40,000.00	24/09/2020	38862458888	STATE BANK OF INDIA	SBIN0009140	DARRANG -[DA]
202	ANJUMANI BAISHYA	40,000.00	24/09/2020	20377751584	STATE BANK OF INDIA	SBIN0017217	DARRANG -[DA]
203	SHRI JITU MONI GHATOWAR	40,000.00	24/09/2020	35919764953	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
204	MISS MAUSUMI SARMA	40,000.00	24/09/2020	20114074861	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
205	ASMINA KHATUN AND MASI ULLAH	40,000.00	24/09/2020	34622263031	STATE BANK OF INDIA	SBIN0002077	DARRANG -[DA]
206	MISS. UMASHRI DEKA	40,000.00	24/09/2020	35965105407	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
207	VIOLINA HUSSAIN	40,000.00	24/09/2020	3207625701	CENTRAL BANK OF INDIA	CBIN0282806	DARRANG -[DA]
208	SANGITA BARUAH	40,000.00	24/09/2020	36561273280	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
209	ANAMIKA NATH	40,000.00	24/09/2020	34831323661	STATE BANK OF INDIA	SBIN0002077	DARRANG -[DA]
210	DAISY SAHARIA	40,000.00	24/09/2020	31368057302	STATE BANK OF INDIA	SBIN0017221	DARRANG -[DA]
211	SIMA BEGUM	40,000.00	24/09/2020	39075639394	STATE BANK OF INDIA	SBIN0013378	DARRANG -[DA]
212	BHUPALI DEKA	40,000.00	24/09/2020	35228846615	STATE BANK OF INDIA	SBIN0007118	DARRANG -[DA]
213	MISS HIMAKSHI HAZARIKA	40,000.00	24/09/2020	33467994257	STATE BANK OF INDIA	SBIN0012977	DARRANG -[DA]
214	MILI SARKAR	40,000.00	24/09/2020	34284522555	STATE BANK OF INDIA	SBIN0007388	CHIRANG -[NG]
215	BITHIKA MILI	40,000.00	24/09/2020	32457385981	STATE BANK OF INDIA	SBIN0007326	Charaideo -[CD]
216	JIBIKA LEKHARU	40,000.00	24/09/2020	34215957577	STATE BANK OF INDIA	SBIN0007368	Charaideo -[CD]
217	MRIDUSHMITA GOGOI	40,000.00	24/09/2020	20329540069	STATE BANK OF INDIA	SBIN0002095	Charaideo -[CD]
218	NIKUMONI GOGOI	40,000.00	24/09/2020	36099954604	STATE BANK OF INDIA	SBIN0007998	Charaideo -[CD]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
219	PUJA HOME CHOUDHURY	40,000.00	24/09/2020	31087488950	STATE BANK OF INDIA	SBIN0000183	CACHAR -[CA]
220	SUHINAZ AKTAR CHOUDHURY	40,000.00	24/09/2020	39160580352	STATE BANK OF INDIA	SBIN0005541	CACHAR -[CA]
221	Sunanda Roy	40,000.00	24/09/2020	35852602440	STATE BANK OF INDIA	SBIN0017222	CACHAR -[CA]
222	SANGITA PAUL CHOUDHURY	40,000.00	24/09/2020	20056311853	STATE BANK OF INDIA	SBIN0005922	CACHAR -[CA]
223	MOYTUSI GUPTA	40,000.00	24/09/2020	20339483846	STATE BANK OF INDIA	SBIN0000183	CACHAR -[CA]
224	SHIMA SINHA	40,000.00	24/09/2020	37574325386	STATE BANK OF INDIA	SBIN0014261	CACHAR -[CA]
225	SREAYSHI BHATTACHARJEE	40,000.00	24/09/2020	31486322173	STATE BANK OF INDIA	SBIN0001991	CACHAR -[CA]
226	MADHUMITA DAS	40,000.00	24/09/2020	4043859281	CENTRAL BANK OF INDIA	CBIN0282745	CACHAR -[CA]
227	Miss. Sutapa Sarma	40,000.00	24/09/2020	20185580104	STATE BANK OF INDIA	SBIN0013308	CACHAR -[CA]
228	Layla Shirin	40,000.00	24/09/2020	37441255080	STATE BANK OF INDIA	SBIN0002015	BONGAIGAON - [BO]
229	Anita Das	40,000.00	24/09/2020	31493906216	STATE BANK OF INDIA	SBIN0008462	BONGAIGAON - [BO]
230	SANGITA NATH	40,000.00	24/09/2020	20440193603	STATE BANK OF INDIA	SBIN0009578	BONGAIGAON - [BO]
231	Saikata Choudhury	40,000.00	24/09/2020	32842105419	STATE BANK OF INDIA	SBIN0002015	BONGAIGAON - [BO]
232	Dipu Das	40,000.00	24/09/2020	33341091270	STATE BANK OF INDIA	SBIN0009145	BONGAIGAON - [BO]
233	Payel Ghosh	40,000.00	24/09/2020	31398232234	STATE BANK OF INDIA	SBIN0007388	BONGAIGAON - [BO]
234	Nomita Debnath	40,000.00	24/09/2020	20385944383	STATE BANK OF INDIA	SBIN0016928	BONGAIGAON - [BO]
235	Barnali Ray	40,000.00	24/09/2020	36098678634	STATE BANK OF INDIA	SBIN0001684	BONGAIGAON - [BO]
236	Rina Choudhury	40,000.00	24/09/2020	39177780024	STATE BANK OF INDIA	SBIN0007997	BONGAIGAON - [BO]
237	Manika Ray	40,000.00	24/09/2020	31005095227	STATE BANK OF INDIA	SBIN0002126	BONGAIGAON - [BO]
238	Nitu Kumari Basfore	40,000.00	24/09/2020	2189812912	CENTRAL BANK OF INDIA	CBIN0283226	BONGAIGAON - [BO]
239	Anupama Choudhury	40,000.00	24/09/2020	31379791422	STATE BANK OF INDIA	SBIN0008462	BONGAIGAON - [BO]
240	Champa Das	40,000.00	24/09/2020	36212609801	STATE BANK OF INDIA	SBIN0001684	BONGAIGAON - [BO]
241	Mampi Baroi	40,000.00	24/09/2020	32488180079	STATE BANK OF INDIA	SBIN0001684	BONGAIGAON - [BO]
242	MOMITA mochahari	40,000.00	24/09/2020	36878166314	STATE BANK OF INDIA	SBIN0017217	BONGAIGAON - [BO]
243	PALLABIKA . BARMAN	40,000.00	24/09/2020	4003400417	CENTRAL BANK OF INDIA	CBIN0282565	BONGAIGAON - [BO]
244	RINKY MONI BARUAH	40,000.00	24/09/2020	38095355554	STATE BANK OF INDIA	SBIN0001684	BONGAIGAON - [BO]
245	SWARUPA CHATI	40,000.00	24/09/2020	31038331961	STATE BANK OF INDIA	SBIN0002026	Biswanath -[BN]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
246	SILPI MONI BORAH	40,000.00	24/09/2020	20422733257	STATE BANK OF INDIA	SBIN0002026	Biswanath -[BN]
247	Trisha Barua	40,000.00	24/09/2020	50356743063	ALLAHABAD BANK	ALLA0211663	Biswanath -[BN]
248	AFSANA KHATUN	40,000.00	24/09/2020	39485643349	STATE BANK OF INDIA	SBIN0009141	Biswanath -[BN]
249	RASHMI REKHA BORAH	40,000.00	24/09/2020	35124164674	STATE BANK OF INDIA	SBIN0009140	Biswanath -[BN]
250	SHIVAPRIYA NATH	40,000.00	24/09/2020	32288506395	STATE BANK OF INDIA	SBIN0009578	BARPETA -[BA]
251	HIRAN MANI DEVI	40,000.00	24/09/2020	20085904848	STATE BANK OF INDIA	SBIN0013448	BARPETA -[BA]
252	Damini Chandrima Saarkar	40,000.00	24/09/2020	36041194218	STATE BANK OF INDIA	SBIN0002013	BARPETA -[BA]
253	RIMPA SARKAR	40,000.00	24/09/2020	38390295597	STATE BANK OF INDIA	SBIN0011617	BARPETA -[BA]
254	PRANITA DAS	40,000.00	24/09/2020	34459424062	STATE BANK OF INDIA	SBIN0009578	BARPETA -[BA]
255	Darathi Devi	40,000.00	24/09/2020	35206933127	STATE BANK OF INDIA	SBIN0013448	BARPETA -[BA]
256	PAPARI DAS	40,000.00	24/09/2020	33512084191	STATE BANK OF INDIA	SBIN0015078	BARPETA -[BA]
257	Miss. JONMANI KALITA	40,000.00	24/09/2020	33273774365	STATE BANK OF INDIA	SBIN0009578	BARPETA -[BA]
258	SUSHMITA DEY	40,000.00	24/09/2020	36208497726	STATE BANK OF INDIA	SBIN0002126	BARPETA -[BA]
259	RAMILA PRADHAN	40,000.00	24/09/2020	38693631810	STATE BANK OF INDIA	SBIN0010413	BAKSA -[LA]
260	KAKOLI KIRTANIYA	40,000.00	24/09/2020	37181370094	STATE BANK OF INDIA	SBIN0001171	BAKSA -[LA]
261	JINTI DEKA	40,000.00	24/09/2020	35315221243	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
262	SAITRISHNA NARZARY	40,000.00	24/09/2020	33162565972	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
263	LUKUMONI RAJBONGSHI	40,000.00	24/09/2020	33253863033	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
264	PARISMITA RAJBONGSHI	40,000.00	24/09/2020	39308031839	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
265	RITA BISWAS	40,000.00	24/09/2020	31942434379	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]
266	ADITI PAMEGAM	40,000.00	20/10/2020	2200010047834	UNITED BANK OF INDIA	UTBIOGRUR55	MAJULI -[MJ]
267	AFRUZA BEGUM	40,000.00	20/10/2020	4159101006882	CANARA BANK	CNRB0004159	DARRANG -[DA]
268	AHEDA KHATUN	40,000.00	20/10/2020	7356029011698	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
269	AKLIMA BEGUM	40,000.00	20/10/2020	35066529563	STATE BANK OF INDIA	SBIN0009434	LAKHIMPUR - [LA]
270	ANAMIKA DAS	40,000.00	20/10/2020	7139026039160	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KOKRAJHAR - [KK]
271	ANAMIKA GAYAN	40,000.00	20/10/2020	33904911399	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
272	ANANYA SARMAH	40,000.00	20/10/2020	4338108000847	CANARA BANK	CNRB0004338	TINSUKIA -[TI]
273	ANJANA SHARMA	40,000.00	20/10/2020	617120046	INDIAN BANK	IDIB000D022	TINSUKIA -[TI]
274	ANJUMA BEGUM	40,000.00	20/10/2020	38576314329	STATE BANK OF INDIA	SBIN0000145	LAKHIMPUR - [LA]
275	ARCHANA SHARMA	40,000.00	20/10/2020	1867010049948	UNITED BANK OF INDIA	UTBI0MCIH89	DARRANG -[DA]
276	ARIFA KHAN	40,000.00	20/10/2020	50170013917811	Bandhan Bank	BDBL0001216	SONITPUR -[SO]
277	ASHMA BEGUM	40,000.00	20/10/2020	37044400607	STATE BANK OF INDIA	SBIN0018738	GOLAGHAT - [GG]
278	BABITA DEKA	40,000.00	20/10/2020	29560110044988	UCO BANK	UCBA0002956	MARIGAON - [MA]
279	BABITA PAKOWAL	40,000.00	20/10/2020	37851095219	STATE BANK OF INDIA	SBIN0002049	SONITPUR -[SO]
280	BABY MONI BEGUM	40,000.00	20/10/2020	34015866754	STATE BANK OF INDIA	SBIN0006309	MARIGAON - [MA]
281	BANALATA BARMAN	40,000.00	20/10/2020	7092020000050	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NALBARI -[NL]
282	BANDITA DHING	40,000.00	20/10/2020	34094561000	STATE BANK OF INDIA	SBIN0016944	NALBARI -[NL]
283	BARAKHA CHETIA	40,000.00	20/10/2020	20105862412	STATE BANK OF INDIA	SBIN0011625	SIVASAGAR -[SI]
284	BARASHA KALITA	40,000.00	20/10/2020	1592010117364	UNITED BANK OF INDIA	UTBIONBRH65	NALBARI -[NL]
285	BARASHA KALITA	40,000.00	20/10/2020	7086026000106	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NALBARI -[NL]
286	BARNALI BAISHYA	40,000.00	20/10/2020	417500150001035 6	PUNJAB NATIONAL BANK	PUNB0417500	NALBARI -[NL]
287	BEGUM AFRUZA ALAM	40,000.00	20/10/2020	6244391311	INDIAN BANK	IDIB000N048	LAKHIMPUR - [LA]
288	BEGUM JAHIDA FARUKI	40,000.00	20/10/2020	7025010027098	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	LAKHIMPUR - [LA]
289	BHARATI REE	40,000.00	20/10/2020	7317026002034	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	CACHAR -[CA]
290	BHASWATI PHUKAN	40,000.00	20/10/2020	919010094209321	AXIS BANK	UTIB0000597	DIBRUGARH - [DI]
291	BIDISHA BORDOLOI	40,000.00	20/10/2020	30531908957	STATE BANK OF INDIA	SBIN0006309	MARIGAON - [MA]
292	BIJAYA SEN	40,000.00	20/10/2020	50180009351828	Bandhan Bank	BDBL0001506	TINSUKIA -[TI]
293	BIMOLA SINGHA	40,000.00	20/10/2020	1327010354981	UNITED BANK OF INDIA	UTBI0BNPH07	CACHAR -[CA]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
294	BINITA THAKUR	40,000.00	20/10/2020	39674042945	STATE BANK OF INDIA	SBIN0011625	SIVASAGAR -[SI]
295	BINUTA BRAHMA	40,000.00	20/10/2020	30477372257	STATE BANK OF INDIA	SBIN0000119	CHIRANG -[NG]
296	BONDITA BORAH	40,000.00	20/10/2020	30824116472	STATE BANK OF INDIA	SBIN0012974	MARIGAON - [MA]
297	BORNALI DAS SARKAR	40,000.00	20/10/2020	50200013352102	Bandhan Bank	BDBL0001173	KARIMGANJ - [KR]
298	CHANDRANI SARKAR	40,000.00	20/10/2020	120100010024067 8	PUNJAB NATIONAL BANK	PUNB0120100	BONGAIGAON - [BO]
299	DEVIKA DEBNATH	40,000.00	20/10/2020	30917957035	STATE BANK OF INDIA	SBIN0010413	BONGAIGAON - [BO]
300	DIKSHITA DEKA	40,000.00	20/10/2020	50231820428	ALLAHABAD BANK	ALLA0212016	SONITPUR -[SO]
301	DIMPI PAUL	40,000.00	20/10/2020	7410010045890	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	TINSUKIA -[TI]
302	DIPA BARMAN	40,000.00	20/10/2020	20023672581	STATE BANK OF INDIA	SBIN0002068	MARIGAON - [MA]
303	DIPANJALI SAIKIA	40,000.00	20/10/2020	38537813095	STATE BANK OF INDIA	SBIN0017221	DARRANG -[DA]
304	DIPIKA GOHAIN	40,000.00	20/10/2020	20298910689	STATE BANK OF INDIA	SBIN0004797	SIVASAGAR -[SI]
305	DIPIKA MEDHI	40,000.00	20/10/2020	50200008324526	Bandhan Bank	BDBL0001210	MARIGAON - [MA]
306	DIPSHIKHA KEOT	40,000.00	20/10/2020	31170110001431	UCO BANK	UCBA0003117	SONITPUR -[SO]
307	DIPSIKHA BORAH	40,000.00	20/10/2020	5406101001664	CANARA BANK	CNRB0005406	Charaideo -[CD]
308	DOLI DEKA	40,000.00	20/10/2020	157101000055215	INDIAN OVERSEAS BANK	IOBA0001571	KAMRUP METRO -[KK]
309	DOLLY MUDOI	40,000.00	20/10/2020	36470432110	STATE BANK OF INDIA	SBIN0006196	KAMRUP METRO -[KK]
310	DOLLY PAUL	40,000.00	20/10/2020	7026010005690	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	SONITPUR -[SO]
311	FARIDA BEGUM	40,000.00	20/10/2020	33068484909	STATE BANK OF INDIA	SBIN0005092	NALBARI -[NL]
312	FARIDA BEGUM	40,000.00	20/10/2020	7061026071326	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
313	FIRDOSHI SARKAR	40,000.00	20/10/2020	590702010008316	UNION BANK OF INDIA	UBIN0559075	GOALPARA - [GP]
314	GENIAS JERIFA HOQUE	40,000.00	20/10/2020	33307178981	STATE BANK OF INDIA	SBIN0005914	MARIGAON - [MA]
315	HAMIDA YASMIN	40,000.00	20/10/2020	33009639862	STATE BANK OF INDIA	SBIN0014259	DARRANG -[DA]
316	HANNAN REHENA ALAM	40,000.00	20/10/2020	73102010018447	SYNDICATE BANK	SYNB0007310	DARRANG -[DA]
317	HAPPY GOGOI	40,000.00	20/10/2020	30828017477	STATE BANK OF INDIA	SBIN0007429	SIVASAGAR -[SI]

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318	HASANA BEGUM BARBHUIYA	40,000.00	20/10/2020	2032010065061	UNITED BANK OF INDIA	UTBIOLRSR11	CACHAR -[CA]
319	HASINA BEGUM LASKAR	40,000.00	20/10/2020	1709010196000	UNITED BANK OF INDIA	UTBIOSIIH74	CACHAR -[CA]
320	HASINA YESMIN	40,000.00	20/10/2020	920010047139778	AXIS BANK	UTIB0001782	MARIGAON - [MA]
321	HELINA BEGUM	40,000.00	20/10/2020	35075605455	STATE BANK OF INDIA	SBIN0007372	LAKHIMPUR - [LA]
322	HIMAKSHE RANI BORDOLOI	40,000.00	20/10/2020	7202010076137	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	JORHAT -[JO]
323	HIMAMANI BARMAN	40,000.00	20/10/2020	7372010041104	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	BAKSA -[LA]
324	HIMASHRI BORODLOI	40,000.00	20/10/2020	33252964666	STATE BANK OF INDIA	SBIN0006309	MARIGAON - [MA]
325	HIMASRI DAS	40,000.00	20/10/2020	7085029021291	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NALBARI -[NL]
326	JARNA KALITA	40,000.00	20/10/2020	379701000002764	INDIAN OVERSEAS BANK	IOBA0003797	NALBARI -[NL]
327	JEBINA YESMIN	40,000.00	20/10/2020	31363185646	STATE BANK OF INDIA	SBIN0006309	MARIGAON - [MA]
328	JHUMPI DAS	40,000.00	20/10/2020	7317010058779	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	CACHAR -[CA]
329	JIL SAIKIA	40,000.00	20/10/2020	7044010002769	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Biswanath -[BN]
330	JILI BARMAN	40,000.00	20/10/2020	481802010028854	UNION BANK OF INDIA	UBIN0548189	BARPETA -[BA]
331	JIMLI SAIKIA	40,000.00	20/10/2020	7044010081166	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Biswanath -[BN]
332	JUBLEE BORUAH	40,000.00	20/10/2020	37069424097	STATE BANK OF INDIA	SBIN0004797	SIVASAGAR -[SI]
333	JULI BARUA	40,000.00	20/10/2020	7148026029607	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DHUBRI -[DB]
334	JUNAK MUDRA KONWAR	40,000.00	20/10/2020	31123536565	STATE BANK OF INDIA	SBIN0009580	SIVASAGAR -[SI]
335	JUNALI URIYA	40,000.00	20/10/2020	7050010065380	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	SONITPUR -[SO]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
336	JUNMONI MUGDOI	40,000.00	20/10/2020	1262010522151	UNITED BANK OF INDIA	UTBI0KMKG93	HOJAI -[HJ]
337	JUNMONI ROBIDAS	40,000.00	20/10/2020	3051101004256	CANARA BANK	CNRB0003051	DIBRUGARH - [DI]
338	JUNU DAS	40,000.00	20/10/2020	7079026013750	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	DARRANG -[DA]
339	JUPITARA BARMAN	40,000.00	20/10/2020	7080026005496	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	NALBARI -[NL]
340	JURI DAS	40,000.00	20/10/2020	7081010078621	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	NALBARI -[NL]
341	JURIMA KALITA	40,000.00	20/10/2020	2023010087373	UNITED BANK OF INDIA	UTBI0PHGR02	DARRANG -[DA]
342	JYOTI DUTTA	40,000.00	20/10/2020	7201010058496	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	MAJULI -[MJ]
343	JYOTSHNA BHUYAN	40,000.00	20/10/2020	3646197310	CENTRAL BANK OF INDIA	CBIN0282709	SONITPUR -[SO]
344	KABITA BARMAN	40,000.00	20/10/2020	7094029001430	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	NALBARI -[NL]
345	KABITA DEVI	40,000.00	20/10/2020	4250101005164	CANARA BANK	CNRB0004250	MARIGAON - [MA]
346	KABITA MEDHI	40,000.00	20/10/2020	73472250026311	SYNDICATE BANK	SYNB0007347	NAGAON -[NG]
347	KALPONA MONDAL	40,000.00	20/10/2020	32512086297	STATE BANK OF INDIA	SBIN0009145	BARPETA -[BA]
348	KANGKANA DEVI	40,000.00	20/10/2020	36199262677	STATE BANK OF INDIA	SBIN0017210	SONITPUR -[SO]
349	KARABI BALA ROY	40,000.00	20/10/2020	31824210230	STATE BANK OF INDIA	SBIN0002063	DHUBRI -[DB]
350	KARABI HUKAI	40,000.00	20/10/2020	4092120001116	CANARA BANK	CNRB0004092	MARIGAON - [MA]
351	KASHMIRI BEGUM	40,000.00	20/10/2020	13380110030141	UCO BANK	UCBA0001338	BARPETA -[BA]
352	KAVERI BORAH	40,000.00	20/10/2020	31608762062	STATE BANK OF INDIA	SBIN0000145	LAKHIMPUR - [LA]
353	KHAJIDA TULKUBARA	40,000.00	20/10/2020	608602010005634	UNION BANK OF INDIA	UBIN0560863	SIVASAGAR -[SI]
354	KOLYANI CHOUDHURY	40,000.00	20/10/2020	120100040000808 2	PUNJAB NATIONAL BANK	PUNB0120100	BONGAIGAON - [BO]
355	KRISHNA CHANDA	40,000.00	20/10/2020	20256896049	STATE BANK OF INDIA	SBIN0013309	CACHAR -[CA]
356	KUNJO MAYA NEWAR	40,000.00	20/10/2020	39229766681	STATE BANK OF INDIA	SBIN0000071	DIBRUGARH - [DI]

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**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
357	LABHITA HAZARIKA	40,000.00	20/10/2020	7065026010279	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
358	LAXMISRI MAHAPATRA	40,000.00	20/10/2020	33076597694	STATE BANK OF INDIA	SBIN0007388	CHIRANG -[NG]
359	LINA PHUKON	40,000.00	20/10/2020	1155101027426	CANARA BANK	CNRB0001155	SIVASAGAR -[SI]
360	MADHABI BARMAN	40,000.00	20/10/2020	330600010014249 1	PUNJAB NATIONAL BANK	PUNB0330600	SONITPUR -[SO]
361	MADHUSHMITA NATH	40,000.00	20/10/2020	32476441505	STATE BANK OF INDIA	SBIN0000082	GOALPARA - [GP]
362	MADHUSMITA GOHAIN	40,000.00	20/10/2020	1328010380690	UNITED BANK OF INDIA	UTBI0BLJH14	DIBRUGARH - [DI]
363	MAFIDA KHATUN	40,000.00	20/10/2020	7360026012237	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NALBARI -[NL]
364	MAHIDA BEGUM	40,000.00	20/10/2020	7356026036536	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
365	MAHUYA DAS	40,000.00	20/10/2020	19662413000479	ORIENTAL BANK OF COMMERCE	ORBC0101966	BONGAIGAON - [BO]
366	MALABIKA BORO	40,000.00	20/10/2020	31917612287	STATE BANK OF INDIA	SBIN0007118	UDALGURI - [UG]
367	MALABIKA KALITA	40,000.00	20/10/2020	33885818220	STATE BANK OF INDIA	SBIN0001171	NALBARI -[NL]
368	MALOTI KISHAN	40,000.00	20/10/2020	7050026007544	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	SONITPUR -[SO]
369	MANIKA BAISHYA	40,000.00	20/10/2020	2021010077093	UNITED BANK OF INDIA	UTBIORNIH99	KAMRUP -[KR]
370	MANIKA MANDAL	40,000.00	20/10/2020	36093723571	STATE BANK OF INDIA	SBIN0002099	BARPETA -[BA]
371	MANISHA KALITA	40,000.00	20/10/2020	7092010127455	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NALBARI -[NL]
372	MANJU BORO	40,000.00	20/10/2020	698502010006316	UNION BANK OF INDIA	UBIN0569852	UDALGURI - [UG]
373	MANORAMA BORA	40,000.00	20/10/2020	7273010155601	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	MARIGAON - [MA]
374	MINAKHI DOWARAH	40,000.00	20/10/2020	7209010024994	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	MAJULI -[MJ]
375	MINARVA GOGOI	40,000.00	20/10/2020	37114112249	STATE BANK OF INDIA	SBIN0004378	JORHAT -[JO]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
376	MINU BARMAN	40,000.00	20/10/2020	7082010083164	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NALBARI -[NL]
377	MIRJUMA KHATUN	40,000.00	20/10/2020	21648100022717	BANK OF BARODA	BARB0BORGHA	SONITPUR -[SO]
378	MISS BHABANI KALITA	40,000.00	20/10/2020	301300010014005 6	PUNJAB NATIONAL BANK	PUNB0301300	DARRANG -[DA]
379	MISS BHAGYASHREE SAHARIA	40,000.00	20/10/2020	49830100002280	BANK OF BARODA	BARB0KONWAR	DARRANG -[DA]
380	MISS MAINU PARBIN	40,000.00	20/10/2020	37158008428	STATE BANK OF INDIA	SBIN0012977	DARRANG -[DA]
381	MISS MOUSUMI DEY	40,000.00	20/10/2020	73492010000218	SYNDICATE BANK	SYNB0007349	KARIMGANJ - [KR]
382	MISS PINKI DAIMARI	40,000.00	20/10/2020	31499551119	STATE BANK OF INDIA	SBIN0002049	SONITPUR -[SO]
383	MISS TRIBENI DEVI	40,000.00	20/10/2020	49848100011715	BANK OF BARODA	BARB0MANCOL	DARRANG -[DA]
384	MISS JONALI KALITA	40,000.00	20/10/2020	3564377940	CENTRAL BANK OF INDIA	CBIN0282311	GOALPARA - [GP]
385	MOFIDA KHATUN	40,000.00	20/10/2020	7108010224048	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	BARPETA -[BA]
386	MONA GHOSH	40,000.00	20/10/2020	32509680650	STATE BANK OF INDIA	SBIN0002024	DHUBRI -[DB]
387	MONALISHA DEHORI	40,000.00	20/10/2020	6486699216	INDIAN BANK	IDIB000T024	TINSUKIA -[TI]
388	MONICA GOWALLA	40,000.00	20/10/2020	1723010004183	UNITED BANK OF INDIA	UTBI0POIH77	GOLAGHAT - [GG]
389	MOUMITA DAS	40,000.00	20/10/2020	33129024932	STATE BANK OF INDIA	SBIN0002103	MARIGAON - [MA]
390	MOUMITA DEB	40,000.00	20/10/2020	17193211012177	UCO BANK	UCBA0001719	CACHAR -[CA]
391	MOUSUMI NATH	40,000.00	20/10/2020	232800010013247 9	PUNJAB NATIONAL BANK	PUNB0232800	KARIMGANJ - [KR]
392	MRS SASHI PRAVA DEVI	40,000.00	20/10/2020	3110451538	CENTRAL BANK OF INDIA	CBIN0283240	DARRANG -[DA]
393	MS PALLABI SAIKIA	40,000.00	20/10/2020	546502010005622	UNION BANK OF INDIA	UBIN0554651	SONITPUR -[SO]
394	MS RUMA CHOUDHURY	40,000.00	20/10/2020	409102010025333	UNION BANK OF INDIA	UBIN0540919	HAILAKANDI - [HA]
395	MS DOLA DEV	40,000.00	20/10/2020	20249917140	STATE BANK OF INDIA	SBIN0016363	KAMRUP METRO -[KK]
396	NABANITA DAS	40,000.00	20/10/2020	73002210014247	SYNDICATE BANK	SYNB0007300	BARPETA -[BA]
397	NABANITA NEOG	40,000.00	20/10/2020	39465608852	STATE BANK OF INDIA	SBIN0005783	SONITPUR -[SO]
398	NAJIDA BEGUM	40,000.00	20/10/2020	37218962130	STATE BANK OF INDIA	SBIN0011527	NALBARI -[NL]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
399	NAJMINA BEGUM	40,000.00	20/10/2020	7346010064309	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARIMGANJ - [KR]
400	NAYANI KALITA	40,000.00	20/10/2020	916010071931178	AXIS BANK	UTIB0000140	KAMRUP METRO -[KK]
401	NAYANJYOTI SAIKIA	40,000.00	20/10/2020	7010010106757	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	LAKHIMPUR - [LA]
402	NAZMA HAFTULLA	40,000.00	20/10/2020	21648100027051	BANK OF BARODA	BARB0BORGHA	SONITPUR -[SO]
403	NIBEDITA GOGOI	40,000.00	20/10/2020	11789371329	STATE BANK OF INDIA	SBIN0010307	SIVASAGAR -[SI]
404	NIKU MANI SARMA	40,000.00	20/10/2020	7278029010047	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
405	NIPAMONI BORDOLOI	40,000.00	20/10/2020	7268020007357	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	MARIGAON - [MA]
406	NORTH LAKHIMPUR	40,000.00	20/10/2020	1253010208987	UNITED BANK OF INDIA	UTBI0SRJG86	LAKHIMPUR - [LA]
407	OLI GOGOI	40,000.00	20/10/2020	38873528297	STATE BANK OF INDIA	SBIN0004378	JORHAT -[JO]
408	PAMPI DEKA	40,000.00	20/10/2020	50200015570157	Bandhan Bank	BDBL0001354	NALBARI -[NL]
409	PARUL KHATUN	40,000.00	20/10/2020	7271026018450	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	MARIGAON - [MA]
410	PAYEL DEY	40,000.00	20/10/2020	20272071867	STATE BANK OF INDIA	SBIN0008286	DHUBRI -[DB]
411	PAYEL DEY	40,000.00	20/10/2020	46870100005607	BANK OF BARODA	BARB0DHEKIA	SONITPUR -[SO]
412	POMPA MUKHERJEE	40,000.00	20/10/2020	1201001500037912	PUNJAB NATIONAL BANK	PUNB0120100	BONGAIGAON - [BO]
413	POMPI THAKURIA	40,000.00	20/10/2020	30653787206	STATE BANK OF INDIA	SBIN0018990	MAJULI -[MJ]
414	POMPY DEBNATH	40,000.00	20/10/2020	33203269683	STATE BANK OF INDIA	SBIN0005783	SONITPUR -[SO]
415	PORISHMITA KALITA	40,000.00	20/10/2020	36059195596	STATE BANK OF INDIA	SBIN0009192	JORHAT -[JO]
416	PRIYA DUTTA	40,000.00	20/10/2020	32467729489	STATE BANK OF INDIA	SBIN0000196	TINSUKIA -[TI]
417	PROTIMA DEVI	40,000.00	20/10/2020	35722583470	STATE BANK OF INDIA	SBIN0008288	DHUBRI -[DB]
418	PUJA SARKAR	40,000.00	20/10/2020	36920100004499	BANK OF BARODA	BARB0HAILAK	HAILAKANDI - [HA]
419	PUJASHRI CHETIA	40,000.00	20/10/2020	20341520546	STATE BANK OF INDIA	SBIN0007327	DIBRUGARH - [DI]
420	PUNAM KAKATI	40,000.00	20/10/2020	50170009760637	Bandhan Bank	BDBL0001210	MARIGAON - [MA]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
421	RAKHI SENGUPTA	40,000.00	20/10/2020	32463872172	STATE BANK OF INDIA	SBIN0007387	DHUBRI -[DB]
422	RAMBHA RAJBONGSHI	40,000.00	20/10/2020	35064340910	STATE BANK OF INDIA	SBIN0010413	BAKSA -[LA]
423	RASNA HAZARIKA	40,000.00	20/10/2020	35722135020	STATE BANK OF INDIA	SBIN0012972	SONITPUR -[SO]
424	REHENA BEGUM	40,000.00	20/10/2020	1645010104838	UNITED BANK OF INDIA	UTBI0MGIH63	DARRANG -[DA]
425	RESMA BEGUM	40,000.00	20/10/2020	36999923684	STATE BANK OF INDIA	SBIN0016944	MARIGAON - [MA]
426	RIKU MONI HAZARIKA	40,000.00	20/10/2020	35990679516	STATE BANK OF INDIA	SBIN0001718	JORHAT -[JO]
427	RIMJIM SAIKIA	40,000.00	20/10/2020	20071888877	STATE BANK OF INDIA	SBIN0004460	JORHAT -[JO]
428	RINKEY KHATUN	40,000.00	20/10/2020	3483101002952	CANARA BANK	CNRB0003483	SONITPUR -[SO]
429	RINKUMONI GOGOI	40,000.00	20/10/2020	37656019150	STATE BANK OF INDIA	SBIN0007382	TINSUKIA -[TI]
430	RITA PAMEGAM	40,000.00	20/10/2020	38371009271	STATE BANK OF INDIA	SBIN0005081	MAJULI -[MJ]
431	ROUSAN SIDDIKA BEGUM	40,000.00	20/10/2020	1347011158173	UNITED BANK OF INDIA	UTBI0DLGH24	MARIGAON - [MA]
432	RUBI BORTHAKUR	40,000.00	20/10/2020	1203010198073	UNITED BANK OF INDIA	UTBI0BOAG81	JORHAT -[JO]
433	RUBINA KHATUN	40,000.00	20/10/2020	34190644206	STATE BANK OF INDIA	SBIN0007505	SONITPUR -[SO]
434	RUJINA AFSANA	40,000.00	20/10/2020	7061010080431	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
435	RUMI BARMAN	40,000.00	20/10/2020	19328100010213	BANK OF BARODA	BARB0BIDYAP	BONGAIGAON - [BO]
436	RUMPI SEAL	40,000.00	20/10/2020	30926048620	STATE BANK OF INDIA	SBIN0002063	DHUBRI -[DB]
437	RUPA RAI	40,000.00	20/10/2020	3282101001506	CANARA BANK	CNRB0003282	KAMRUP METRO -[KK]
438	RUPALI BHOWMIK	40,000.00	20/10/2020	7025010003764	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Biswanath -[BN]
439	RUPLIN BEYPI	40,000.00	20/10/2020	31317830658	STATE BANK OF INDIA	SBIN0007229	KARBI ANGLONG -[KA]
440	RWIMU DAIMARY	40,000.00	20/10/2020	32349162163	STATE BANK OF INDIA	SBIN0013378	UDALGURI - [UG]
441	SABITA BRAHMA	40,000.00	20/10/2020	31326965391	STATE BANK OF INDIA	SBIN0000119	CHIRANG -[NG]
442	SAKUNTALA DEKA	40,000.00	20/10/2020	30236978954	STATE BANK OF INDIA	SBIN0007505	SONITPUR -[SO]
443	SAMINA AKTAR BARBHUIYA	40,000.00	20/10/2020	7314029000216	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	CACHAR -[CA]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
444	SAMINA KHATUN	40,000.00	20/10/2020	17372191014815	ORIENTAL BANK OF COMMERCE	ORBC0101737	SONITPUR -[SO]
445	SANGITA BORAH	40,000.00	20/10/2020	7203010104234	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	JORHAT -[JO]
446	SANGITA RAJBONGSHI	40,000.00	20/10/2020	35143936399	STATE BANK OF INDIA	SBIN0001103	NALBARI -[NL]
447	SARMISTHA GHOSH	40,000.00	20/10/2020	31659061511	STATE BANK OF INDIA	SBIN0001684	BONGAIGAON - [BO]
448	SEHNAZ BEGUM	40,000.00	20/10/2020	31821930953	STATE BANK OF INDIA	SBIN0007429	SIVASAGAR -[SI]
449	SHALINI DUTTA	40,000.00	20/10/2020	33134383928	STATE BANK OF INDIA	SBIN0002049	SONITPUR -[SO]
450	SHEIKH HASINA BEGUM	40,000.00	20/10/2020	7070010088123	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
451	SHENAZ BEGUM	40,000.00	20/10/2020	19940110041024	UCO BANK	UCBA0001994	KAMRUP METRO -[KK]
452	SHRI PURABI KALITA	40,000.00	20/10/2020	32919837541	STATE BANK OF INDIA	SBIN0007006	NALBARI -[NL]
453	SIMA ARA BEGUM	40,000.00	20/10/2020	36230303392	STATE BANK OF INDIA	SBIN0007429	SIVASAGAR -[SI]
454	SIMA SARKAR	40,000.00	20/10/2020	7123029010157	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	BONGAIGAON - [BO]
455	SIMRAN CHOUDHURY	40,000.00	20/10/2020	20263438434	STATE BANK OF INDIA	SBIN0000183	CACHAR -[CA]
456	SMTI BHASWATI TAMULI	40,000.00	20/10/2020	608946196	INDIAN BANK	IDIB000N048	LAKHIMPUR - [LA]
457	SUDARSHANA BORAH	40,000.00	20/10/2020	34921176986	STATE BANK OF INDIA	SBIN0000104	JORHAT -[JO]
458	SUHANA YESMIN	40,000.00	20/10/2020	1153101020547	CANARA BANK	CNRB0001153	MARIGAON - [MA]
459	SUJITA ROY	40,000.00	20/10/2020	36472589217	STATE BANK OF INDIA	SBIN0016928	BONGAIGAON - [BO]
460	SULEMA BEGUM	40,000.00	20/10/2020	7275010077303	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	MARIGAON - [MA]
461	SULTANA BEGUM	40,000.00	20/10/2020	7064026002654	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
462	SUMI KUNDU	40,000.00	20/10/2020	120100010022966 6	PUNJAB NATIONAL BANK	PUNB0120100	BONGAIGAON - [BO]
463	SUNANDA DAS	40,000.00	20/10/2020	7053010012701	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	SONITPUR -[SO]
464	SURENA YESMIN	40,000.00	20/10/2020	32633968689	STATE BANK OF INDIA	SBIN0006309	MARIGAON - [MA]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
465	SUSHMITA GOGOI	40,000.00	20/10/2020	31384927027	STATE BANK OF INDIA	SBIN0013257	Charaideo -[CD]
466	SUSMITA BORGOHAIN	40,000.00	20/10/2020	32462053493	STATE BANK OF INDIA	SBIN0005557	DIBRUGARH - [DI]
467	SUSMITA DHAR	40,000.00	20/10/2020	35196113374	STATE BANK OF INDIA	SBIN0009406	DIBRUGARH - [DI]
468	SWARNA GUPTA	40,000.00	20/10/2020	73702010023317	SYNDICATE BANK	SYNB0009177	TINSUKIA -[TI]
469	SWARNALI BHAGAWATI	40,000.00	20/10/2020	32454340136	STATE BANK OF INDIA	SBIN0004797	SIVASAGAR -[SI]
470	SWEETY DEY	40,000.00	20/10/2020	13720110031445	UCO BANK	UCBA0000244	SONITPUR -[SO]
471	TAHERA SULTANA	40,000.00	20/10/2020	1263010105200	UNITED BANK OF INDIA	UTBI0KYSG92	KARIMGANJ - [KR]
472	TINA DEVI	40,000.00	20/10/2020	31170110053928	UCO BANK	UCBA0003117	SONITPUR -[SO]
473	TUKUMANI RAY	40,000.00	20/10/2020	35084223577	STATE BANK OF INDIA	SBIN0002063	DHUBRI -[DB]
474	TULUMONI BORUA	40,000.00	20/10/2020	7257010014119	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	NAGAON -[NG]
475	YEASIMA NASRIN	40,000.00	20/10/2020	7061010079417	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	DARRANG -[DA]
476	ANANDA BASUMATARY	40,000.00	20/10/2020	05120110067635	UCO BANK	UCBA0000512	UDALGURI - [UG]
477	ANULEKHA SARMAH	40,000.00	20/10/2020	06330110163962	UCO BANK	UCBA0000633	SONITPUR -[SO]
478	ARIFA BEGUM	40,000.00	20/10/2020	08723211389965	UCO BANK	UCBA0000872	DARRANG -[DA]
479	BINITA BORA	40,000.00	20/10/2020	05720110023600	UCO BANK	UCBA0000572	NALBARI -[NL]
480	BONITA DAS	40,000.00	20/10/2020	0019010148979	UNITED BANK OF INDIA	UTBI0MKM344	TINSUKIA -[TI]
481	BUBUNTI BRAHMA	40,000.00	20/10/2020	0778011252521	UNITED BANK OF INDIA	UTBI0LAHG33	MARIGAON - [MA]
482	CHINMOYMONI MAHANTA	40,000.00	20/10/2020	0029010229036	UNITED BANK OF INDIA	UTBI0TTB331	JORHAT -[JO]
483	DARSHANA SAIKIA	40,000.00	20/10/2020	0291010167642	UNITED BANK OF INDIA	UTBI0MGN349	MARIGAON - [MA]
484	DIPANJALEE PAYENG	40,000.00	20/10/2020	0646010594783	UNITED BANK OF INDIA	UTBI0KBRG02	MAJULI -[MJ]
485	DIPSIKHA GOGOI	40,000.00	20/10/2020	0306010414302	UNITED BANK OF INDIA	UTBI0NAH336	DIBRUGARH - [DI]
486	ELISH MILI	40,000.00	20/10/2020	0646010197342	UNITED BANK OF INDIA	UTBI0KBRG02	MAJULI -[MJ]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
487	GITANJALI THAKURIA	40,000.00	20/10/2020	0007010110103	UNITED BANK OF INDIA	UTBIOPLB333	KAMRUP -[KR]
488	HAPPY BEGOM LASKAR	40,000.00	20/10/2020	0038010297776	UNITED BANK OF INDIA	UTBIOBAU318	KARIMGANJ - [KR]
489	JINIFA RAHMANI	40,000.00	20/10/2020	0779010514941	UNITED BANK OF INDIA	UTBIOBGNG34	MARIGAON - [MA]
490	KALYANI DEV	40,000.00	20/10/2020	0027010276443	UNITED BANK OF INDIA	UTBIOSAP338	SIVASAGAR -[SI]
491	KANMONI RAY	40,000.00	20/10/2020	03660110031230	UCO BANK	UCBA0000366	BONGAIGAON - [BO]
492	KARABI GOGOI	40,000.00	20/10/2020	0011010461085	UNITED BANK OF INDIA	UTBIODIB302	DIBRUGARH - [DI]
493	KASHYBI BORAH	40,000.00	20/10/2020	0730010118613	UNITED BANK OF INDIA	UTBIONAMG23	SIVASAGAR -[SI]
494	KH MEMI SINGHA	40,000.00	20/10/2020	0472010244053	UNITED BANK OF INDIA	UTBIOTRP379	CACHAR -[CA]
495	KUKI BORAH	40,000.00	20/10/2020	0646010181464	UNITED BANK OF INDIA	UTBIOGRUR55	MAJULI -[MJ]
496	MADHUMITA ROY	40,000.00	20/10/2020	0602010545907	UNITED BANK OF INDIA	UTBIONBZ391	KARIMGANJ - [KR]
497	MAMTAZ ZAMAN	40,000.00	20/10/2020	05580110039700	UCO BANK	UCBA0000558	DARRANG -[DA]
498	MANJU BALA DEY	40,000.00	20/10/2020	03660110059739	UCO BANK	UCBA0000366	BONGAIGAON - [BO]
499	MARJINA BEGUM	40,000.00	20/10/2020	05580110070352	UCO BANK	UCBA0000558	DARRANG -[DA]
500	MITU KUNDU	40,000.00	20/10/2020	0291010199780	UNITED BANK OF INDIA	UTBIOMEH359	CACHAR -[CA]
501	MONI DEBNATH	40,000.00	20/10/2020	0391010595841	UNITED BANK OF INDIA	UTBIOHOJ369	SONITPUR -[SO]
502	MOUSUMI GHOSH	40,000.00	20/10/2020	06712122002355	ORIENTAL BANK OF COMMERCE	ORBC0100671	TINSUKIA -[TI]
503	NANDINI KUNDU	40,000.00	20/10/2020	0008010323291	UNITED BANK OF INDIA	UTBIODHU301	DHUBRI -[DB]
504	NIKI BALA ROY	40,000.00	20/10/2020	07090110024072	UCO BANK	UCBA0000709	KAMRUP METRO -[KK]
505	OSANA BEGUM	40,000.00	20/10/2020	08723211388173	UCO BANK	UCBA0000872	DARRANG -[DA]
506	PALLABI DUTTA	40,000.00	20/10/2020	0310010141451	UNITED BANK OF INDIA	UTBIOPT353	TINSUKIA -[TI]
507	PINKI PRASAD	40,000.00	20/10/2020	0646010321846	UNITED BANK OF INDIA	UTBIOKBRG02	MAJULI -[MJ]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
508	PONCHI KAUSHIK	40,000.00	20/10/2020	0022010501118	UNITED BANK OF INDIA	UTBI0JHT305	JORHAT -[JO]
509	PRANAMIKA BORAH	40,000.00	20/10/2020	0029010630108	UNITED BANK OF INDIA	UTBI0TTB331	JORHAT -[JO]
510	PRIYANKA BORA	40,000.00	20/10/2020	0519010178426	UNITED BANK OF INDIA	UTBI0TJN383	JORHAT -[JO]
511	PRIYANKA HAZARIKA	40,000.00	20/10/2020	07420110046012	UCO BANK	UCBA0000742	JORHAT -[JO]
512	RAJASHRI SARKAR	40,000.00	20/10/2020	05023211071167	UCO BANK	UCBA0000502	CHIRANG -[NG]
513	RANEE MILI	40,000.00	20/10/2020	0646010184168	UNITED BANK OF INDIA	UTBI0KBRG02	MAJULI -[MJ]
514	RASHMITA SAIKIA	40,000.00	20/10/2020	0738010119092	UNITED BANK OF INDIA	UTBI0CLIG25	JORHAT -[JO]
515	RIMA DEB	40,000.00	20/10/2020	08220110084519	UCO BANK	UCBA0000822	KARIMGANJ - [KR]
516	SAYEDA NAJRIN	40,000.00	20/10/2020	07730110048153	UCO BANK	UCBA0000773	NALBARI -[NL]
517	SHABANA USMANI	40,000.00	20/10/2020	07090100199214	UCO BANK	UCBA0000709	KAMRUP METRO -[KK]
518	SUDIPTA DAS	40,000.00	20/10/2020	03660110042953	UCO BANK	UCBA0000366	BONGAIGAON - [BO]
519	SUSHMITA ROY	40,000.00	20/10/2020	06712281004137	ORIENTAL BANK OF COMMERCE	ORBC0100671	TINSUKIA -[TI]
520	TUHINA DAS	40,000.00	20/10/2020	0596010608879	UNITED BANK OF INDIA	UTBI0HAI390	HAILAKANDI - [HA]
521	TULIKA DEV MAZUMDER	40,000.00	20/10/2020	04260110065310	UCO BANK	UCBA0000426	Charaideo -[CD]
522	BHANUPRIYA BARO	40,000.00	08/12/2020	08053211039075	UCO BANK	UCBA0000805	UDALGURI - [UG]
523	RINKY TANTI	40,000.00	08/12/2020	0018010360678	UNITED BANK OF INDIA	UTBI0MGT340	TINSUKIA -[TI]
524	CHAYANIKA PATGIRI	40,000.00	08/12/2020	03960110057797	UCO BANK	UCBA0000396	NALBARI -[NL]
525	DIPIKA BURAGOHAIN	40,000.00	08/12/2020	0311010164208	UNITED BANK OF INDIA	UTBI0POIH77	GOLAGHAT - [GG]
526	POLLOBI SAIKIA	40,000.00	08/12/2020	07420110006276	UCO BANK	UCBA0000742	JORHAT -[JO]
527	MONJULI BHENGRA	40,000.00	08/12/2020	07133211045908	UCO BANK	UCBA0000713	SONITPUR -[SO]
528	GOURI MAHANTA	40,000.00	08/12/2020	0291010509275	UNITED BANK OF INDIA	UTBI0MGN349	NAGAON -[NG]
529	LILY BEGUM	40,000.00	08/12/2020	0601010607674	UNITED BANK OF INDIA	UTBI0DUC395	KARIMGANJ - [KR]

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AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
530	PURNIMA BHAR	40,000.00	08/12/2020	0601011052374	UNITED BANK OF INDIA	UTBIODUC395	KARIMGANJ - [KR]
531	SHANTI BHAR	40,000.00	08/12/2020	0601010811798	UNITED BANK OF INDIA	UTBIODUC395	KARIMGANJ - [KR]
532	RUMI BARMAN	40,000.00	08/12/2020	07730110036402	UCO BANK	UCBA0000773	NALBARI -[NL]
533	ANANYA PHUKON	40,000.00	08/12/2020	0559010403078	UNITED BANK OF INDIA	UTBIODWC384	SIVASAGAR -[SI]
534	BANASRI KALITA	40,000.00	08/12/2020	07363211015536	UCO BANK	UCBA0000736	KAMRUP -[KR]
535	DIPAMONI HAZARIKA	40,000.00	08/12/2020	0519010172820	UNITED BANK OF INDIA	UTBIOTJN383	JORHAT -[JO]
536	ELIZA BEGUM	40,000.00	08/12/2020	07710110014776	UCO BANK	UCBA0000771	BAKSA -[LA]
537	MITALEE CHAKROBORTY	40,000.00	08/12/2020	07420110046678	UCO BANK	UCBA0000742	JORHAT -[JO]
538	MANILISA DAS	40,000.00	08/12/2020	0646010692816	UNITED BANK OF INDIA	UTBIOKBRG02	MAJULI -[MJ]
539	REJUWANA AKTARA BEGUM	40,000.00	08/12/2020	0778010222429	UNITED BANK OF INDIA	UTBIOLAHG33	MARIGAON - [MA]
540	ANAMIKA DAS	40,000.00	08/12/2020	07710110159163	UCO BANK	UCBA0000771	BAKSA -[LA]
541	TULIKA BARMAN	40,000.00	08/12/2020	039489452827	STATE BANK OF INDIA	SBIN0014788	NALBARI -[NL]
542	SONGITA BORUAH BORAH	40,000.00	08/12/2020	0021010715072	UNITED BANK OF INDIA	UTBIOGLG329	GOLAGHAT - [GG]
543	RIJU PAMEGAM	40,000.00	08/12/2020	0646010715591	UNITED BANK OF INDIA	UTBIOKBRG02	MAJULI -[MJ]
544	HIMAKSHI BARUA	40,000.00	08/12/2020	07220110018668	UCO BANK	UCBA0000722	DARRANG -[DA]
545	CHAYANIKA DUTTA	40,000.00	08/12/2020	0021010729734	UNITED BANK OF INDIA	UTBIOGLG329	GOLAGHAT - [GG]
546	MUNMI BORAH	40,000.00	08/12/2020	0021010329484	UNITED BANK OF INDIA	UTBIOGLG329	GOLAGHAT - [GG]
547	NABANITA SAIKIA	40,000.00	08/12/2020	0960010231725	UNITED BANK OF INDIA	UTBIODIRG58	TINSUKIA -[TI]
548	BABITA TALUKDAR	40,000.00	08/12/2020	07710110012673	UCO BANK	UCBA0000771	NALBARI -[NL]
549	SLOVANIA BORDOLOI	40,000.00	08/12/2020	0559010274197	UNITED BANK OF INDIA	UTBIOJHT305	JORHAT -[JO]
550	MRIDUSMITA GOHAIN	40,000.00	08/12/2020	0014010346764	UNITED BANK OF INDIA	UTBIOCHA330	DIBRUGARH - [DI]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
551	PURABI DEY	40,000.00	08/12/2020	0465010521178	UNITED BANK OF INDIA	UTBI0RKN378	KARIMGANJ - [KR]
552	PALLABI BORAH BORUAH	40,000.00	08/12/2020	0646010701938	UNITED BANK OF INDIA	UTBI0KBRG02	MAJULI -[MJ]
553	JARINA BEGUM	40,000.00	08/12/2020	0028010248990	UNITED BANK OF INDIA	UTBI0SIM343	SIVASAGAR -[SI]
554	SANGITA KANOO	40,000.00	08/12/2020	0601010877152	UNITED BANK OF INDIA	UTBI0DUC395	KARIMGANJ - [KR]
555	SUSMITA BORKATAKI	40,000.00	08/12/2020	04190110122174	UCO BANK	UCBA0000419	Biswanath -[BN]
556	NIKUMONI GOGOI	40,000.00	08/12/2020	0027010245791	UNITED BANK OF INDIA	UTBI0SAP338	Charaideo -[CD]
557	WASIFA SIDDIKA BEGUM	40,000.00	08/12/2020	08890110029596	UCO BANK	UCBA0000889	BONGAIGAON - [BO]
558	NABANITA RAJBANGSHI	40,000.00	08/12/2020	07223211129417	UCO BANK	UCBA0000722	DARRANG -[DA]
559	MEENA BEGUM	40,000.00	08/12/2020	0601010867764	UNITED BANK OF INDIA	UTBI0DUC395	KARIMGANJ - [KR]
560	TRISHNAKSHI DEVI	40,000.00	08/12/2020	0636010131018	UNITED BANK OF INDIA	UTBI0BAAG13	NAGAON -[NG]
561	MASUMA KHATUN	40,000.00	08/12/2020	7075010119245	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	DARRANG -[DA]
562	MAINU CHETIA	40,000.00	08/12/2020	33274575530	STATE BANK OF INDIA	SBIN0005787	TINSUKIA -[TI]
563	SUSMITA DEKA	40,000.00	08/12/2020	7064010007504	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	DARRANG -[DA]
564	RUMA DEY SARKAR	40,000.00	08/12/2020	50200021086050	Bandhan Bank	BDBL0001312	BONGAIGAON - [BO]
565	RUFSANA BEGUM	40,000.00	08/12/2020	37012052667	STATE BANK OF INDIA	SBIN0011613	KARIMGANJ - [KR]
566	MOUSUMI DEKA	40,000.00	08/12/2020	31953237550	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
567	NIZARA BORO	40,000.00	08/12/2020	34143932700	STATE BANK OF INDIA	SBIN0002049	SONITPUR -[SO]
568	CHAMIM SULTANA AHMED	40,000.00	08/12/2020	10638808963	STATE BANK OF INDIA	SBIN0000104	JORHAT -[JO]
569	BORNALI MECH GOGOI	40,000.00	08/12/2020	22410110063378	UCO BANK	UCBA0002241	TINSUKIA -[TI]
570	DIMPI DUTTA	40,000.00	08/12/2020	7197010050698	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	JORHAT -[JO]
571	INU BHUYAN	40,000.00	08/12/2020	38457155679	STATE BANK OF INDIA	SBIN0000195	SONITPUR -[SO]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
572	JYOTI REKHA BORA	40,000.00	08/12/2020	7200010060701	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	JORHAT -[JO]
573	SABITA BEGUM	40,000.00	08/12/2020	7343010021401	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARIMGANJ - [KR]
574	PADMA PRAJA	40,000.00	08/12/2020	35385415247	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]
575	RINA TANTI	40,000.00	08/12/2020	37257883342	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]
576	ANSULI BAGLARI	40,000.00	08/12/2020	32454839383	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
577	SIMA DEKA	40,000.00	08/12/2020	35155973609	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
578	SIBANI DUTTA	40,000.00	08/12/2020	20388243635	STATE BANK OF INDIA	SBIN0007575	JORHAT -[JO]
579	RITUMANI BEGUM	40,000.00	08/12/2020	33080096088	STATE BANK OF INDIA	SBIN0010413	BAKSA -[LA]
580	SHAMIMA SULTANA	40,000.00	08/12/2020	38757084820	STATE BANK OF INDIA	SBIN0005914	NAGAON -[NG]
581	JOYSHREE RAY	40,000.00	08/12/2020	31471716244	STATE BANK OF INDIA	SBIN0001684	BONGAIGAON - [BO]
582	EBRENCIA DEEP	40,000.00	08/12/2020	35521090302	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]
583	MISS CHAYANIKA GOGOI	40,000.00	08/12/2020	181110100054789	ANDHRA BANK	ANDB0001811	Charaideo -[CD]
584	JUSHMITA BORAH	40,000.00	08/12/2020	37880194941	STATE BANK OF INDIA	SBIN0001718	JORHAT -[JO]
585	MARUFA NARGIS	40,000.00	08/12/2020	2062010064752	UNITED BANK OF INDIA	UTBI0HGNH90	NAGAON -[NG]
586	RITIKA PAUL	40,000.00	08/12/2020	7145010100922	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DHUBRI -[DB]
587	BIBARI BRAHMA	40,000.00	08/12/2020	32007109527	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
588	BITAPI BORA	40,000.00	08/12/2020	31055372033	STATE BANK OF INDIA	SBIN0017207	GOLAGHAT - [GG]
589	RANJUMONI RABHA	40,000.00	08/12/2020	37374160487	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
590	NIKUMANI NATH	40,000.00	08/12/2020	3480578016	CENTRAL BANK OF INDIA	CBIN0282462	DARRANG -[DA]
591	SHAMIMA BEGUM	40,000.00	08/12/2020	39159300969	STATE BANK OF INDIA	SBIN0011613	KARIMGANJ - [KR]
592	ANGITA MALAKAR	40,000.00	08/12/2020	4247101003017	CANARA BANK	CNRB0004247	KAMRUP -[KR]
593	ARCHANA SWARGIARY	40,000.00	08/12/2020	30994129101	STATE BANK OF INDIA	SBIN0002013	BARPETA -[BA]
594	ARUPA NATH	40,000.00	08/12/2020	39610256984	STATE BANK OF INDIA	SBIN0011613	KARIMGANJ - [KR]
595	ANANNYA CHETIA	40,000.00	08/12/2020	20005676665	STATE BANK OF INDIA	SBIN0007427	JORHAT -[JO]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
596	RUTH BASUMATARY	40,000.00	08/12/2020	38306150506	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
597	JINU SEBAYAT	40,000.00	08/12/2020	37266992770	STATE BANK OF INDIA	SBIN0013256	BONGAIGAON - [BO]
598	BARSHA DAS	40,000.00	08/12/2020	20063682162	STATE BANK OF INDIA	SBIN0007505	SONITPUR -[SO]
599	PORISHMITA BORAH	40,000.00	08/12/2020	4056558450	CENTRAL BANK OF INDIA	CBIN0282709	Biswanath -[BN]
600	YUMNAM SANATOMBI SINGHA	40,000.00	08/12/2020	20338658060	STATE BANK OF INDIA	SBIN0011612	CACHAR -[CA]
601	PUJA BORDOLOI	40,000.00	08/12/2020	31543751120	STATE BANK OF INDIA	SBIN0007427	JORHAT -[JO]
602	DOLEE BORAH	40,000.00	08/12/2020	20023887542	STATE BANK OF INDIA	SBIN0004378	JORHAT -[JO]
603	MOROMI BHORALI	40,000.00	08/12/2020	6263629854	INDIAN BANK	IDIB000G043	GOLAGHAT - [GG]
604	BIDYA BASUMATARY	40,000.00	08/12/2020	31018499601	STATE BANK OF INDIA	SBIN0007388	CHIRANG -[NG]
605	SHRABANTI DAS	40,000.00	08/12/2020	31107318490	STATE BANK OF INDIA	SBIN0002015	BONGAIGAON - [BO]
606	PHAGUNI LAHON	40,000.00	08/12/2020	261042010051974	ASSAM CO- OP.APEX BANK LTD.	HDFC0CACABL	DIBRUGARH - [DI]
607	TARIT KACHARI	40,000.00	08/12/2020	31254125362	STATE BANK OF INDIA	SBIN0004378	JORHAT -[JO]
608	MISS.SANJUKTA SAIKIA	40,000.00	08/12/2020	32232423719	STATE BANK OF INDIA	SBIN0000145	MARIGAON - [MA]
609	ARIFA JANNAT	40,000.00	08/12/2020	26513211141037	UCO BANK	UCBA0002651	NALBARI -[NL]
610	ANJALI BRAHMA	40,000.00	08/12/2020	35219499570	STATE BANK OF INDIA	SBIN0007388	CHIRANG -[NG]
611	KARISMA TANTI	40,000.00	08/12/2020	22410110064191	UCO BANK	UCBA0002241	TINSUKIA -[TI]
612	QUEEN BEGUM	40,000.00	08/12/2020	50355974319	ALLAHABAD BANK	ALLA0211141	KAMRUP -[KR]
613	JAMJAM BEGOM LASKAR	40,000.00	08/12/2020	39506269584	STATE BANK OF INDIA	SBIN0017222	CACHAR -[CA]
614	RHITU PARNA SARMA	40,000.00	08/12/2020	31297092152	STATE BANK OF INDIA	SBIN0007038	KAMRUP -[KR]
615	TAPASHI RABIDAS	40,000.00	08/12/2020	38926940577	STATE BANK OF INDIA	SBIN0011613	KARIMGANJ - [KR]
616	RINKUMONI BEGUM	40,000.00	08/12/2020	1126010228732	UNITED BANK OF INDIA	UTBIOLPLG76	DARRANG -[DA]
617	MISS POLI GOGOI	40,000.00	08/12/2020	35859733758	STATE BANK OF INDIA	SBIN0012974	Charaideo -[CD]
618	PORISMITA BORUAH	40,000.00	08/12/2020	20404230266	STATE BANK OF INDIA	SBIN0017252	TINSUKIA -[TI]
619	MARJIA KHATUN	40,000.00	08/12/2020	33144587748	STATE BANK OF INDIA	SBIN0002119	NAGAON -[NG]
620	MISS. DIPIKA BARUAH	40,000.00	08/12/2020	33189295936	STATE BANK OF INDIA	SBIN0002095	SIVASAGAR -[SI]
621	MRS. BITHIKA BORA	40,000.00	08/12/2020	38709068271	STATE BANK OF INDIA	SBIN0003050	NAGAON -[NG]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
622	MARZINA KHATUN	40,000.00	08/12/2020	7056026045535	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
623	MISS TAMJIDA BEGUM	40,000.00	08/12/2020	49848100012551	BANK OF BARODA	BARB0MANCOL	DARRANG -[DA]
624	RIJU SARMA	40,000.00	08/12/2020	32197049158	STATE BANK OF INDIA	SBIN0011609	NALBARI -[NL]
625	ARPONA NOMO DAS	40,000.00	08/12/2020	35190735447	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]
626	MUNMUN NATH	40,000.00	08/12/2020	33203905030	STATE BANK OF INDIA	SBIN0000109	KARIMGANJ - [KR]
627	HENA MUNDA	40,000.00	08/12/2020	36914819823	STATE BANK OF INDIA	SBIN0012972	SONITPUR -[SO]
628	MOUSUMI GOGOI	40,000.00	08/12/2020	20124023155	STATE BANK OF INDIA	SBIN0002051	DIBRUGARH - [DI]
629	RUPJYOTI SAIKIA	40,000.00	08/12/2020	7017010047232	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	SONITPUR -[SO]
630	DIPANA BASUMATARY	40,000.00	08/12/2020	32292617862	STATE BANK OF INDIA	SBIN0007388	CHIRANG -[NG]
631	MONALISA PARBIN	40,000.00	08/12/2020	38157559093	STATE BANK OF INDIA	SBIN0011610	NALBARI -[NL]
632	MISS PRONITA BARMAN	40,000.00	08/12/2020	20105863335	STATE BANK OF INDIA	SBIN0002048	JORHAT -[JO]
633	GITUMANI RAJBONGSHI	40,000.00	08/12/2020	35576487180	STATE BANK OF INDIA	SBIN0001103	NALBARI -[NL]
634	MISS KABERI GOGOI	40,000.00	08/12/2020	20156533623	STATE BANK OF INDIA	SBIN0004797	JORHAT -[JO]
635	ROUSHANARA BEGUM	40,000.00	08/12/2020	1097010410816	UNITED BANK OF INDIA	UTBI0SSAG68	KARIMGANJ - [KR]
636	MENAKA DEVI	40,000.00	08/12/2020	39649519442	STATE BANK OF INDIA	SBIN0007060	GOLAGHAT - [GG]
637	CHELINA MORAN	40,000.00	08/12/2020	450402011006677	UNION BANK OF INDIA	UBIN0545040	TINSUKIA -[TI]
638	MRS RASHMI REKHA BORA	40,000.00	08/12/2020	50200024913254	Bandhan Bank	BDBL0001435	NAGAON -[NG]
639	MRS BANDITA BARMAN	40,000.00	08/12/2020	3413124744	CENTRAL BANK OF INDIA	CBIN0283234	KAMRUP METRO -[KK]
640	PRONALI NEOG	40,000.00	08/12/2020	36362978708	STATE BANK OF INDIA	SBIN0007382	TINSUKIA -[TI]
641	JYOTI ADHIKARI	40,000.00	08/12/2020	34378634526	STATE BANK OF INDIA	SBIN0009142	SONITPUR -[SO]
642	RANJILA BORO	40,000.00	08/12/2020	31317455949	STATE BANK OF INDIA	SBIN0007118	UDALGURI - [UG]
643	RISHA SAIKIA	40,000.00	08/12/2020	7242026050419	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NAGAON -[NG]
644	PRONALI DAIMARI	40,000.00	08/12/2020	32478396636	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
645	SHAHARA BEGUM	40,000.00	08/12/2020	7343026005258	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARIMGANJ - [KR]
646	NIKITA CHETRY	40,000.00	08/12/2020	242500150000276 4	PUNJAB NATIONAL BANK	PUNB0242500	TINSUKIA -[TI]
647	MAIDANGSRI MOCHAHARY	40,000.00	08/12/2020	31197723581	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
648	HIMADRI SAIKIA	40,000.00	08/12/2020	34542973811	STATE BANK OF INDIA	SBIN0010552	SIVASAGAR -[SI]
649	MADHUSMITA BARUAH	40,000.00	08/12/2020	34033863445	STATE BANK OF INDIA	SBIN0003402	GOLAGHAT - [GG]
650	SARJINA BEGUM	40,000.00	08/12/2020	7283010063294	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KAMRUP -[KR]
651	SUMI PATHAK	40,000.00	08/12/2020	7102010096876	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	BARPETA -[BA]
652	RUMI MANDAL	40,000.00	08/12/2020	37988441733	STATE BANK OF INDIA	SBIN0016943	KAMRUP -[KR]
653	ANJALI MALI	40,000.00	08/12/2020	34429623109	STATE BANK OF INDIA	SBIN0008288	DHUBRI -[DB]
654	RASHMI PARAJULI	40,000.00	08/12/2020	50100372447509	HDFC BANK LTD	HDFC0001962	Biswanath -[BN]
655	MISS SMITA DAS	40,000.00	08/12/2020	3141785087	CENTRAL BANK OF INDIA	CBIN0282632	NALBARI -[NL]
656	SWAPNALI BORAH	40,000.00	08/12/2020	7196026006079	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	JORHAT -[JO]
657	RAKHI SARMAH	40,000.00	08/12/2020	35187066151	STATE BANK OF INDIA	SBIN0000104	JORHAT -[JO]
658	PARI DEVI	40,000.00	08/12/2020	7269010051688	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NAGAON -[NG]
659	URNITA CHATI	40,000.00	08/12/2020	4252108003868	CANARA BANK	CNRB0004252	Biswanath -[BN]
660	JAHIDA BEGUM	40,000.00	08/12/2020	35990900388	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
661	JUNALI NEWAR	40,000.00	08/12/2020	36946690446	STATE BANK OF INDIA	SBIN0014181	DIBRUGARH - [DI]
662	MADHURI GOGOI NATH	40,000.00	08/12/2020	7197010053312	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	JORHAT -[JO]
663	NILASMITA DAS	40,000.00	08/12/2020	7292010149839	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	BAKSA -[LA]
664	DEBANTI DEVI	40,000.00	08/12/2020	37365958715	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
665	LUNA DEVI	40,000.00	08/12/2020	7268029006274	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	MARIGAON - [MA]
666	RANI DOLEY	40,000.00	08/12/2020	35556776627	STATE BANK OF INDIA	SBIN0005604	JORHAT -[JO]
667	KABITA DEKA	40,000.00	08/12/2020	7286010020378	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KAMRUP -[KR]
668	RUMI KALITA	40,000.00	08/12/2020	7283026029186	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	BAKSA -[LA]
669	JENNY HRANGHLUNKIM	40,000.00	08/12/2020	7315010054685	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	CACHAR -[CA]
670	KARISHMA DOLEY	40,000.00	08/12/2020	15040110089347	UCO BANK	UCBA0001504	MAJULI -[MJ]
671	ANKITA SARMA	40,000.00	08/12/2020	505210510000527	BANK OF INDIA	BKID0005052	NAGAON -[NG]
672	PIYANUR SIDDIKA	40,000.00	08/12/2020	36319876561	STATE BANK OF INDIA	SBIN0005049	DARRANG -[DA]
673	AMBIA KHATUN	40,000.00	08/12/2020	36050799120	STATE BANK OF INDIA	SBIN0012977	DARRANG -[DA]
674	MANOWARA BEGUM	40,000.00	08/12/2020	28800110006436	UCO BANK	UCBA0002880	NALBARI -[NL]
675	JILIMA YASMIN	40,000.00	08/12/2020	31750052737	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
676	MENOLA SINHA	40,000.00	08/12/2020	50160015727633	Bandhan Bank	BDBL0001173	KARIMGANJ - [KR]
677	MISS PARI MORAN	40,000.00	08/12/2020	36959237740	STATE BANK OF INDIA	SBIN0012262	TINSUKIA -[TI]
678	MISS RAKHI DAS	40,000.00	08/12/2020	36103668045	STATE BANK OF INDIA	SBIN0002103	NAGAON -[NG]
679	MONI BARUAH	40,000.00	08/12/2020	39283848460	STATE BANK OF INDIA	SBIN0009193	JORHAT -[JO]
680	POOJA KALITA	40,000.00	08/12/2020	2200010069216	UNITED BANK OF INDIA	UTBIOGRUR55	MAJULI -[MJ]
681	BABITA BORO	40,000.00	08/12/2020	32492002373	STATE BANK OF INDIA	SBIN0001684	BONGAIGAON - [BO]
682	BANANI PATOWARY	40,000.00	08/12/2020	3743490237	CENTRAL BANK OF INDIA	CBIN0283064	BARPETA -[BA]
683	TIPSY TALUKDAR	40,000.00	08/12/2020	50492967790	ALLAHABAD BANK	ALLA0212016	SONITPUR -[SO]
684	KAMOLI BORO	40,000.00	08/12/2020	161042010018366	ASSAM CO- OP.APEX BANK LTD.	HDFC0CACABL	KAMRUP -[KR]
685	NIPA MONI SAIKIA	40,000.00	08/12/2020	39695581303	STATE BANK OF INDIA	SBIN0004273	NAGAON -[NG]
686	MRS.NABANITA GOGOI	40,000.00	08/12/2020	39183133067	STATE BANK OF INDIA	SBIN0004797	SIVASAGAR -[SI]
687	APARAJITA HATIMURIA SAIKIA	40,000.00	08/12/2020	39183405363	STATE BANK OF INDIA	SBIN0010552	SIVASAGAR -[SI]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
688	BHANITA DAS	40,000.00	08/12/2020	33230739501	STATE BANK OF INDIA	SBIN0014788	NALBARI -[NL]
689	DIKUMONI GOGOI	40,000.00	08/12/2020	1723010158275	UNITED BANK OF INDIA	UTBI0POIH77	GOLAGHAT - [GG]
690	SANGITA TALUKDAR	40,000.00	08/12/2020	32956636236	STATE BANK OF INDIA	SBIN0001103	NALBARI -[NL]
691	ANAMIKA DEKA	40,000.00	08/12/2020	33236844771	STATE BANK OF INDIA	SBIN0007118	DARRANG -[DA]
692	SIMA GOGOI	40,000.00	08/12/2020	7182010022039	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	JORHAT -[JO]
693	TUCKSARI MARAPACHEY	40,000.00	08/12/2020	34668702511	STATE BANK OF INDIA	SBIN0005787	DIBRUGARH - [DI]
694	GTIMA SAIKIA	40,000.00	08/12/2020	38078627757	STATE BANK OF INDIA	SBIN0005081	MAJULI -[MJ]
695	PRIYANKA NATH	40,000.00	08/12/2020	31934861196	STATE BANK OF INDIA	SBIN0017210	SONITPUR -[SO]
696	LUKUMONI HATIMATA	40,000.00	08/12/2020	1320010360432	UNITED BANK OF INDIA	UTBI0BNAH12	MAJULI -[MJ]
697	PRANITA DAS	40,000.00	08/12/2020	7120010072575	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	BONGAIGAON - [BO]
698	MRIDULA NATH	40,000.00	08/12/2020	33214751019	STATE BANK OF INDIA	SBIN0001171	KAMRUP -[KR]
699	BHANITA DAIMARY	40,000.00	08/12/2020	7075010119320	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	UDALGURI - [UG]
700	NAZIMA BEGUM	40,000.00	08/12/2020	34754965312	STATE BANK OF INDIA	SBIN0005914	NAGAON -[NG]
701	MAMU BARUAH	40,000.00	08/12/2020	31294118802	STATE BANK OF INDIA	SBIN0002103	NAGAON -[NG]
702	MUNMI BARUAH	40,000.00	08/12/2020	13791000002642	PUNJAB AND SIND BANK	PSIB0021379	NAGAON -[NG]
703	PARTHANA KAKATI	40,000.00	08/12/2020	7245029012516	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	NAGAON -[NG]
704	PUSHPA MUNDA	40,000.00	08/12/2020	36299352342	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]
705	JYOTISMITA DEKA	40,000.00	08/12/2020	32861412316	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
706	SANDHANI PARASAR	40,000.00	08/12/2020	30119506974	STATE BANK OF INDIA	SBIN0000195	SONITPUR -[SO]
707	MAUSOM KALITA	40,000.00	08/12/2020	20251923182	STATE BANK OF INDIA	SBIN0016523	NAGAON -[NG]
708	GAYATRI HANDIQUE	40,000.00	08/12/2020	37820766445	STATE BANK OF INDIA	SBIN0011625	SIVASAGAR -[SI]
709	PARISHMITA BORA	40,000.00	08/12/2020	31357970201	STATE BANK OF INDIA	SBIN0005604	JORHAT -[JO]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
710	MARAMI THAKURIA	40,000.00	08/12/2020	3993173211	CENTRAL BANK OF INDIA	CBIN0281582	NALBARI -[NL]
711	NASRIN BEGUM	40,000.00	08/12/2020	741202010000438	UNION BANK OF INDIA	UBIN0574121	TINSUKIA -[TI]
712	NABANITA NATH	40,000.00	08/12/2020	1226104000059103	IDBI BANK LTD	IBKL0001226	DARRANG -[DA]
713	SANGITA KALITA	40,000.00	08/12/2020	36897414367	STATE BANK OF INDIA	SBIN0001171	KAMRUP -[KR]
714	ANKITA TALUKDAR	40,000.00	08/12/2020	34224375724	STATE BANK OF INDIA	SBIN0002126	BARPETA -[BA]
715	BHANU RABHA	40,000.00	08/12/2020	38528049275	STATE BANK OF INDIA	SBIN0003378	SONITPUR -[SO]
716	MALIN URANG	40,000.00	08/12/2020	36299352579	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]
717	ELA URANG	40,000.00	08/12/2020	36259270329	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]
718	JONALI TALUKDAR	40,000.00	08/12/2020	34387890919	STATE BANK OF INDIA	SBIN0001103	NALBARI -[NL]
719	MISS RASHMI BORDOLOI	40,000.00	08/12/2020	50237200431	ALLAHABAD BANK	ALLA0211060	MARIGAON -[MA]
720	RUKSHAR KHATUN	40,000.00	08/12/2020	504110510002028	BANK OF INDIA	BKID0005041	SONITPUR -[SO]
721	RITUSMITA BORA	40,000.00	08/12/2020	50111574728	ALLAHABAD BANK	ALLA0210594	JORHAT -[JO]
722	PURABI DEKA	40,000.00	08/12/2020	39744347563	STATE BANK OF INDIA	SBIN0012977	DARRANG -[DA]
723	RANJITA RAY	40,000.00	08/12/2020	36528778349	STATE BANK OF INDIA	SBIN0008462	BONGAIGAON -[BO]
724	CHELINA BEGUM	40,000.00	08/12/2020	37297334962	STATE BANK OF INDIA	SBIN0016943	BAKSA -[LA]
725	NEESHA UPADHYAY	40,000.00	08/12/2020	38691901223	STATE BANK OF INDIA	SBIN0006000	TINSUKIA -[TI]
726	POMPI RAJBONGSHI	40,000.00	08/12/2020	35221121628	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
727	NITUMONI GOGOI	40,000.00	08/12/2020	31482254966	STATE BANK OF INDIA	SBIN0004573	JORHAT -[JO]
728	EASMINA PARBIN	40,000.00	08/12/2020	7356026041406	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
729	HAFIJA YASMIN	40,000.00	08/12/2020	50297460080	ALLAHABAD BANK	ALLA0211517	KAMRUP -[KR]
730	CHAYANI MODAK	40,000.00	08/12/2020	31436682385	STATE BANK OF INDIA	SBIN0007388	CHIRANG -[NG]
731	DIPLIKA BORAH	40,000.00	08/12/2020	35912488470	STATE BANK OF INDIA	SBIN0012974	SIVASAGAR -[SI]
732	JAYASHRI BARUAH	40,000.00	08/12/2020	501210110001538	BANK OF INDIA	BKID0005012	DARRANG -[DA]
733	ABIDA BEGUM	40,000.00	08/12/2020	34926168960	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
734	DEBOLATA DUTTA NATH	40,000.00	08/12/2020	15043211089094	UCO BANK	UCBA0001504	MAJULI -[MJ]
735	KUSUM SAHU	40,000.00	08/12/2020	39012674504	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
736	NITA INDWAR	40,000.00	08/12/2020	35543136875	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]
737	MS RUMPA SINGH	40,000.00	08/12/2020	38763186111	STATE BANK OF INDIA	SBIN0004419	KAMRUP METRO -[KK]
738	BORNALI NATH	40,000.00	08/12/2020	7340026054908	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARIMGANJ - [KR]
739	SANGITA NATH	40,000.00	08/12/2020	3289870133	CENTRAL BANK OF INDIA	CBIN0282806	DARRANG -[DA]
740	PURABI SARANIA	40,000.00	08/12/2020	38824995395	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
741	SUSNA DANGWAR	40,000.00	08/12/2020	36477721886	STATE BANK OF INDIA	SBIN0007118	BAKSA -[LA]
742	RUMANA BEGUM	40,000.00	08/12/2020	7343026009834	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARIMGANJ - [KR]
743	RITU KOIRI	40,000.00	08/12/2020	34091447948	STATE BANK OF INDIA	SBIN0007037	KARIMGANJ - [KR]
744	JOON MONI DEVI	40,000.00	08/12/2020	50397291732	ALLAHABAD BANK	ALLA0211277	SONITPUR -[SO]
745	MISS MUMPI THAKURIA	40,000.00	08/12/2020	32547181816	STATE BANK OF INDIA	SBIN0002050	NAGAON -[NG]
746	SAMCHIA BEGUM	40,000.00	08/12/2020	7343026015467	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARIMGANJ - [KR]
747	SUMONTI KUMAR	40,000.00	08/12/2020	7179010072380	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Charaideo -[CD]
748	RANGMALA BARMAN	40,000.00	08/12/2020	34722978975	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]
749	SUSHMITA BEPARI	40,000.00	08/12/2020	916010027071811	AXIS BANK	UTIB0000596	SONITPUR -[SO]
750	MAINU BARMAN	40,000.00	08/12/2020	11080110049518	UCO BANK	UCBA0001108	NALBARI -[NL]
751	BHAWANI BORO	40,000.00	08/12/2020	7075010136372	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	UDALGURI - [UG]
752	HEMA DEVI BARMAN	40,000.00	08/12/2020	31346659630	STATE BANK OF INDIA	SBIN0001684	BONGAIGAON - [BO]
753	SUSHMITA SONA	40,000.00	08/12/2020	7088026028445	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	BAKSA -[LA]
754	ADITI NATH	40,000.00	08/12/2020	50170009682754	Bandhan Bank	BDBL0001120	KAMRUP -[KR]
755	MITALI KALITA	40,000.00	08/12/2020	38548665360	STATE BANK OF INDIA	SBIN0001171	BAKSA -[LA]
756	HIMASHRI KALITA	40,000.00	08/12/2020	20193841602	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
757	JERINA RONGPIPI	40,000.00	08/12/2020	14560110018781	UCO BANK	UCBA0001456	KARBI ANGLONG -[KA]
758	NAYANMONI BHUYAN	40,000.00	08/12/2020	261042010050906	ASSAM CO- OP.APEX BANK LTD.	HDFCOCACABL	DIBRUGARH - [DI]
759	PREEMA TERANGPI	40,000.00	08/12/2020	7419010158534	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARBI ANGLONG -[KA]
760	KABITA CHETRY GHOSH	40,000.00	08/12/2020	59140566319	ALLAHABAD BANK	ALLA0211302	CHIRANG -[NG]
761	NAMITA RABHA	40,000.00	08/12/2020	32588095418	STATE BANK OF INDIA	SBIN0007996	KOKRAJHAR - [KK]
762	HIMADRI NATH	40,000.00	08/12/2020	34237661867	STATE BANK OF INDIA	SBIN0011614	DARRANG -[DA]
763	SURAVI DUTTA	40,000.00	08/12/2020	20320250221	STATE BANK OF INDIA	SBIN0000104	JORHAT -[JO]
764	BHARATI SAIKIA	40,000.00	08/12/2020	31657071951	STATE BANK OF INDIA	SBIN0012973	SONITPUR -[SO]
765	MISS ARBIN BEGUM	40,000.00	08/12/2020	37142253479	STATE BANK OF INDIA	SBIN0016944	KAMRUP -[KR]
766	RUPALI TIMUNGPI	40,000.00	08/12/2020	14560110059395	UCO BANK	UCBA0001456	KARBI ANGLONG -[KA]
767	ANUMAI BEYPI	40,000.00	08/12/2020	37575736247	STATE BANK OF INDIA	SBIN0003050	KARBI ANGLONG -[KA]
768	MARIAM BARLA	40,000.00	08/12/2020	38660204751	STATE BANK OF INDIA	SBIN0003883	SONITPUR -[SO]
769	MANALISHA BORAH	40,000.00	08/12/2020	39667718968	STATE BANK OF INDIA	SBIN0018806	NAGAON -[NG]
770	SARASWATI TANTI	40,000.00	08/12/2020	73372200011830	SYNDICATE BANK	SYNB0007337	SONITPUR -[SO]
771	DALIMI KALITA	40,000.00	08/12/2020	7362026000832	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NALBARI -[NL]
772	DIMPAL DAS	40,000.00	08/12/2020	33125925216	STATE BANK OF INDIA	SBIN0017210	SONITPUR -[SO]
773	KARISMA BAISHYA	40,000.00	08/12/2020	35993824836	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
774	MANIKA DAS	40,000.00	08/12/2020	35192133871	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
775	MISS LIZA BARMAN	40,000.00	08/12/2020	35138419685	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
776	DALI SARMAH	40,000.00	08/12/2020	33853719644	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
777	DEVIKA DAS	40,000.00	08/12/2020	33232218895	STATE BANK OF INDIA	SBIN0018740	TINSUKIA -[TI]
778	KABITA BORAH	40,000.00	08/12/2020	31385765813	STATE BANK OF INDIA	SBIN0009193	JORHAT -[JO]
779	RAMILA BARO	40,000.00	08/12/2020	31356312324	STATE BANK OF INDIA	SBIN0007118	UDALGURI - [UG]
780	ZESMIN SULTANA	40,000.00	08/12/2020	38072849288	STATE BANK OF INDIA	SBIN0012972	Biswanath -[BN]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
781	ANAMIKA BAISHYA	40,000.00	08/12/2020	1756108007829	CANARA BANK	CNRB0001756	BARPETA -[BA]
782	DIKU MONI BORAH	40,000.00	08/12/2020	20298248997	STATE BANK OF INDIA	SBIN0000195	SONITPUR -[SO]
783	MUNMI SONOWAL	40,000.00	08/12/2020	22413211006039	UCO BANK	UCBA0002241	TINSUKIA -[TI]
784	ANURADHA PAUL	40,000.00	08/12/2020	33171709562	STATE BANK OF INDIA	SBIN0000109	KARIMGANJ - [KR]
785	MARAMI SOREN	40,000.00	08/12/2020	7372010062064	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	BAKSA -[LA]
786	SILBINA CHAWRIA	40,000.00	08/12/2020	741202010002152	UNION BANK OF INDIA	UBIN0574121	TINSUKIA -[TI]
787	RUMA DEKA	40,000.00	08/12/2020	32037245975	STATE BANK OF INDIA	SBIN0012977	DARRANG -[DA]
788	TONU BAGH KUMAR	40,000.00	08/12/2020	4252108003883	CANARA BANK	CNRB0004252	Biswanath -[BN]
789	TASLIMA KHATUN	40,000.00	08/12/2020	36857047710	STATE BANK OF INDIA	SBIN0002077	DARRANG -[DA]
790	PUNYA BORAH	40,000.00	08/12/2020	199501503215	ICICI BANK LTD	ICIC0001995	DIBRUGARH - [DI]
791	MINA BRAHMA	40,000.00	08/12/2020	7078010081290	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	UDALGURI - [UG]
792	RUKIA KHATUN	40,000.00	08/12/2020	35622952499	STATE BANK OF INDIA	SBIN0009142	SONITPUR -[SO]
793	RASHMI REKHA PATAR	40,000.00	08/12/2020	31548970690	STATE BANK OF INDIA	SBIN0006309	MARIGAON - [MA]
794	PALLAVITA CHUTIA	40,000.00	08/12/2020	734802010015941	UNION BANK OF INDIA	UBIN0573485	JORHAT -[JO]
795	MISS. PROGATI BORTHAKUR	40,000.00	08/12/2020	20149471846	STATE BANK OF INDIA	SBIN0000104	JORHAT -[JO]
796	PRANATI DEKA	40,000.00	08/12/2020	30940128621	STATE BANK OF INDIA	SBIN0010413	BAKSA -[LA]
797	ABIDA KHATUN	40,000.00	08/12/2020	36016011634	STATE BANK OF INDIA	SBIN0012977	DARRANG -[DA]
798	CHRISTLINA SORENG	40,000.00	08/12/2020	7416010298063	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARBI ANGLONG -[KA]
799	DULUMANI PATHAK	40,000.00	08/12/2020	3676164414	CENTRAL BANK OF INDIA	CBIN0282632	NALBARI -[NL]
800	SHAHNAJ SULTANA	40,000.00	08/12/2020	50142626625	ALLAHABAD BANK	ALLA0210465	NAGAON -[NG]
801	SHABNAM AHMED	40,000.00	08/12/2020	20216967021	STATE BANK OF INDIA	SBIN0007381	Charaideo -[CD]
802	PUJA SAIKIA	40,000.00	08/12/2020	35084282374	STATE BANK OF INDIA	SBIN0017210	SONITPUR -[SO]
803	ANISA BEGUM	40,000.00	08/12/2020	34072574956	STATE BANK OF INDIA	SBIN0002077	DARRANG -[DA]

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AS ON 04/12/2020

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
804	PUJA PAIK	40,000.00	08/12/2020	129001000007214	INDIAN OVERSEAS BANK	IOBA0001290	SONITPUR -[SO]
805	PUBALI DAS	40,000.00	08/12/2020	31316417744	STATE BANK OF INDIA	SBIN0005604	GOLAGHAT -[GG]
806	HIMANI DEKA	40,000.00	08/12/2020	7032010010170	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NAGAON -[NG]
807	MAMONI BEGUM	40,000.00	08/12/2020	34530738452	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
808	CHANAM RAY	40,000.00	08/12/2020	31192454205	STATE BANK OF INDIA	SBIN0002126	BONGAIGAON -[BO]
809	RIMI TOSSA	40,000.00	08/12/2020	7031010005568	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Biswanath -[BN]
810	POPY BORAH	40,000.00	08/12/2020	36071951854	STATE BANK OF INDIA	SBIN0005783	SONITPUR -[SO]
811	JAHANARA PARBIN	40,000.00	08/12/2020	38091527405	STATE BANK OF INDIA	SBIN0011610	NALBARI -[NL]
812	MITALI HAZARIKA	40,000.00	08/12/2020	33089314341	STATE BANK OF INDIA	SBIN0012977	DARRANG -[DA]
813	JAYANTI BARO	40,000.00	08/12/2020	7056026020563	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
814	RINI CHETIA	40,000.00	08/12/2020	1224010357302	UNITED BANK OF INDIA	UTBI0BRNG84	TINSUKIA -[TI]
815	JOYMATI PAUL	40,000.00	08/12/2020	31878953771	STATE BANK OF INDIA	SBIN0001684	BONGAIGAON -[BO]
816	PANKITA DEKA	40,000.00	08/12/2020	221042010040800	ASSAM CO-OP.APEX BANK LTD.	HDFC0CACABL	NALBARI -[NL]
817	SAGARIKA NATH	40,000.00	08/12/2020	35112179617	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
818	SANGEETA DAS	40,000.00	08/12/2020	34707803470	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
819	MISS SIKHA MONI DEVI	40,000.00	08/12/2020	35274124435	STATE BANK OF INDIA	SBIN0002050	NAGAON -[NG]
820	MISS KANKAN HAZARIKA	40,000.00	08/12/2020	33542649840	STATE BANK OF INDIA	SBIN0002050	NAGAON -[NG]
821	NIBEDITA BARUAH	40,000.00	08/12/2020	39753281826	STATE BANK OF INDIA	SBIN0009193	JORHAT -[JO]
822	INDRANI BHOWAL	40,000.00	08/12/2020	20172751881	STATE BANK OF INDIA	SBIN0016522	NAGAON -[NG]
823	MISS LONI GOGOI	40,000.00	08/12/2020	20242364305	STATE BANK OF INDIA	SBIN0012972	SONITPUR -[SO]
824	DEBOJANI BORA	40,000.00	08/12/2020	31859147902	STATE BANK OF INDIA	SBIN0007575	JORHAT -[JO]
825	RINKI BAISHYA	40,000.00	08/12/2020	4247101004868	CANARA BANK	CNRB0004247	KAMRUP -[KR]
826	SIKHAMONI KALITA	40,000.00	08/12/2020	3633638578	CENTRAL BANK OF INDIA	CBIN0281230	KAMRUP METRO -[KK]

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AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
827	ANISHA DAS	40,000.00	08/12/2020	31887256420	STATE BANK OF INDIA	SBIN0007385	TINSUKIA -[TI]
828	DEEPSHIKHA BARUAH	40,000.00	08/12/2020	32492329923	STATE BANK OF INDIA	SBIN0001171	KAMRUP -[KR]
829	INDUSMITA PHUKON	40,000.00	08/12/2020	20434424950	STATE BANK OF INDIA	SBIN0009191	Charaideo -[CD]
830	BOBITA MORAN	40,000.00	08/12/2020	36211997327	STATE BANK OF INDIA	SBIN0015287	Charaideo -[CD]
831	AJANTA GORH	40,000.00	08/12/2020	7174026014594	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Charaideo -[CD]
832	SONIA MURA	40,000.00	08/12/2020	50367078069	ALLAHABAD BANK	ALLA0211277	Biswanath -[BN]
833	DIPAMONI GOGOI	40,000.00	08/12/2020	39089238364	STATE BANK OF INDIA	SBIN0007998	Charaideo -[CD]
834	ANAMIKA NATH	40,000.00	08/12/2020	38793076178	STATE BANK OF INDIA	SBIN0005462	NAGAON -[NG]
835	ANJALINA BORDOLOI	40,000.00	08/12/2020	3474155465	CENTRAL BANK OF INDIA	CBIN0283221	TINSUKIA -[TI]
836	CHAYANIKA BORGHAIN	40,000.00	08/12/2020	1325010405485	UNITED BANK OF INDIA	UTBI0BLRH13	Charaideo -[CD]
837	JAHNABI BHUYAN	40,000.00	08/12/2020	31292788904	STATE BANK OF INDIA	SBIN0000104	JORHAT -[JO]
838	PUJA KOIRI	40,000.00	08/12/2020	7340026053926	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARIMGANJ - [KR]
839	MISS MUNMEE DEVI	40,000.00	08/12/2020	33205862956	STATE BANK OF INDIA	SBIN0002103	NAGAON -[NG]
840	ATHUN MARINGMEI	40,000.00	08/12/2020	20130110059418	UCO BANK	UCBA0002013	CACHAR -[CA]
841	PURABI DEKA	40,000.00	08/12/2020	7379010035714	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
842	JARIFA WAHID	40,000.00	08/12/2020	25001198006	BANK OF MAHARASH TRA	MAHB0001475	SONITPUR -[SO]
843	RUJUMONI BEGUM	40,000.00	08/12/2020	20344242576	STATE BANK OF INDIA	SBIN0011610	NALBARI -[NL]
844	SANAM DAIMARY	40,000.00	08/12/2020	38891607315	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
845	DARSHANA BORKAKOTY	40,000.00	08/12/2020	2038010070957	UNITED BANK OF INDIA	UTBI0SOIR17	Charaideo -[CD]
846	SIKHA NATH	40,000.00	08/12/2020	31911964777	STATE BANK OF INDIA	SBIN0011619	DARRANG -[DA]
847	JHUMI DAS	40,000.00	08/12/2020	35039115157	STATE BANK OF INDIA	SBIN0018498	DHUBRI -[DB]
848	GEETA TOSSA	40,000.00	08/12/2020	7047010087151	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Biswanath -[BN]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
849	FERDUSI REHMAN	40,000.00	08/12/2020	7070026036058	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
850	LAKHI ADHIKARI PAUL	40,000.00	08/12/2020	7031010156769	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Biswanath -[BN]
851	ARJUMA AHMEDA	40,000.00	08/12/2020	50350974335	ALLAHABAD BANK	ALLA0211141	KAMRUP -[KR]
852	MADHURIMA SAIKIA	40,000.00	08/12/2020	35013579221	STATE BANK OF INDIA	SBIN0017210	SONITPUR -[SO]
853	SHEFALI MANDAL	40,000.00	08/12/2020	32066329226	STATE BANK OF INDIA	SBIN0004273	NAGAON -[NG]
854	MAMUSHRI SAIKIA	40,000.00	08/12/2020	39414056434	STATE BANK OF INDIA	SBIN0000104	MAJULI -[MJ]
855	SUSMITA SEN	40,000.00	08/12/2020	50385908657	ALLAHABAD BANK	ALLA0213482	TINSUKIA -[TI]
856	SANGITA SAIKIA	40,000.00	08/12/2020	614602010004494	UNION BANK OF INDIA	UBIN0561461	GOLAGHAT - [GG]
857	JUPITORA BORUAH	40,000.00	08/12/2020	38412111918	STATE BANK OF INDIA	SBIN0002048	GOLAGHAT - [GG]
858	BHANITA PATGIRI	40,000.00	08/12/2020	3271746707	CENTRAL BANK OF INDIA	CBIN0282511	BONGAIGAON - [BO]
859	NAYANMONI CHETIA	40,000.00	08/12/2020	507010110003103	BANK OF INDIA	BKID0005070	TINSUKIA -[TI]
860	GEETANJALI DAS	40,000.00	08/12/2020	32467331036	STATE BANK OF INDIA	SBIN0007118	UDALGURI - [UG]
861	MISS NABASRI GOSWAMI	40,000.00	08/12/2020	20218780835	STATE BANK OF INDIA	SBIN0016522	NAGAON -[NG]
862	MS NARGIS BEGUM	40,000.00	08/12/2020	14702282003317	ORIENTAL BANK OF COMMERCE	ORBC0101470	NAGAON -[NG]
863	PINKI GOGOI	40,000.00	08/12/2020	11010193612	STATE BANK OF INDIA	SBIN0007368	Charaideo -[CD]
864	SUSHMITA DEVNATH	40,000.00	08/12/2020	100059725274	INDUSIND BANK LIMITED	INDB0000717	TINSUKIA -[TI]
865	BIJUMANI DEVI	40,000.00	08/12/2020	37250435997	STATE BANK OF INDIA	SBIN0007006	NALBARI -[NL]
866	JESHMINA BEGUM	40,000.00	08/12/2020	59119302047	ALLAHABAD BANK	ALLA0211141	BAKSA -[LA]
867	PALLABI DAS	40,000.00	08/12/2020	31624553060	STATE BANK OF INDIA	SBIN0002126	BONGAIGAON - [BO]
868	RANJU KALITA	40,000.00	08/12/2020	32044692899	STATE BANK OF INDIA	SBIN0002103	NAGAON -[NG]
869	KRISHNA DEKA	40,000.00	08/12/2020	2688108005243	CANARA BANK	CNRB0002688	KAMRUP METRO -[KK]
870	CHAYANIKA HAZARIKA	40,000.00	08/12/2020	2055010034803	UNITED BANK OF INDIA	UTBI0JMHR34	Biswanath -[BN]
871	CHAYANIKA NATH	40,000.00	08/12/2020	7379010031709	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]

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AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
872	SHRI JEWTI DEKA	40,000.00	08/12/2020	7076010026318	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	DARRANG -[DA]
873	BHAGYASHRI BORAH	40,000.00	08/12/2020	1320010306676	UNITED BANK OF INDIA	UTBI0BNAH12	MAJULI -[MJ]
874	PALLABI BORAH	40,000.00	08/12/2020	35419037493	STATE BANK OF INDIA	SBIN0007427	JORHAT -[JO]
875	JOYSRI DAS	40,000.00	08/12/2020	33309291938	STATE BANK OF INDIA	SBIN0008462	BONGAIGAON - [BO]
876	MAYURAKHI BORAH	40,000.00	08/12/2020	7366010061959	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	GOLAGHAT - [GG]
877	PURNIMA DAS	40,000.00	08/12/2020	32597935786	STATE BANK OF INDIA	SBIN0002068	MARIGAON - [MA]
878	BHASHWATI DEVI	40,000.00	08/12/2020	7286026014179	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	KAMRUP -[KR]
879	BANDANA BORDOLOI	40,000.00	08/12/2020	7282010046507	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	KAMRUP METRO -[KK]
880	ALISMITA DEVI	40,000.00	08/12/2020	37250052039	STATE BANK OF INDIA	SBIN0002103	NAGAON -[NG]
881	JIMI DEKA	40,000.00	08/12/2020	38842971654	STATE BANK OF INDIA	SBIN0000130	TINSUKIA -[TI]
882	GITALI SAIKIA BORAH	40,000.00	08/12/2020	1320010555258	UNITED BANK OF INDIA	UTBI0BNAH12	MAJULI -[MJ]
883	PURABI BORGHAIN	40,000.00	08/12/2020	32473496580	STATE BANK OF INDIA	SBIN0000145	LAKHIMPUR - [LA]
884	RINKU MONI CHOWDANG	40,000.00	08/12/2020	36686532744	STATE BANK OF INDIA	SBIN0010761	TINSUKIA -[TI]
885	NABANITA KALITA	40,000.00	08/12/2020	35144420353	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
886	JAHNABI DEKA	40,000.00	08/12/2020	14270110042977	UCO BANK	UCBA0001427	NALBARI -[NL]
887	MISS PURABI BHUYAN	40,000.00	08/12/2020	33150500392	STATE BANK OF INDIA	SBIN0012977	DARRANG -[DA]
888	MISS PARBOTI SHARMA	40,000.00	08/12/2020	36553516531	STATE BANK OF INDIA	SBIN0009191	Charaideo -[CD]
889	ANAMIKA KUNDU	40,000.00	08/12/2020	50367481446	ALLAHABAD BANK	ALLA0210464	BONGAIGAON - [BO]
890	DIPSIKHA SAHARIA	40,000.00	08/12/2020	39498757395	STATE BANK OF INDIA	SBIN0017221	DARRANG -[DA]
891	PARIMA PATHAK RAY CHOUDHURY	40,000.00	08/12/2020	73002180000350	SYNDICATE BANK	SYNB0007305	BONGAIGAON - [BO]
892	RABINA RABHA	40,000.00	08/12/2020	7085026000451	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	BAKSA -[LA]
893	PREETY BISHWAKARMA	40,000.00	08/12/2020	32481662469	STATE BANK OF INDIA	SBIN0007060	GOLAGHAT - [GG]

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**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
894	LIPI MONI DEVI	40,000.00	08/12/2020	3775207593	CENTRAL BANK OF INDIA	CBIN0282709	SONITPUR -[SO]
895	NASIMA SHABNAM	40,000.00	08/12/2020	7065029000956	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
896	SONIA BEGAM	40,000.00	08/12/2020	3382083413	CENTRAL BANK OF INDIA	CBIN0283592	KAMRUP METRO -[KK]
897	MRIDULA SARMAH	40,000.00	08/12/2020	38435426262	STATE BANK OF INDIA	SBIN0016931	JORHAT -[JO]
898	DIMPOL BURAGOHAIN	40,000.00	08/12/2020	50467509413	ALLAHABAD BANK	ALLA0211667	TINSUKIA -[TI]
899	DIPIKA PATIR	40,000.00	08/12/2020	33183488287	STATE BANK OF INDIA	SBIN0009140	Biswanath -[BN]
900	MUNU BAG	40,000.00	08/12/2020	39231658855	STATE BANK OF INDIA	SBIN0005787	TINSUKIA -[TI]
901	RASHMIREKHA BORAH	40,000.00	08/12/2020	26473211077626	UCO BANK	UCBA0002647	GOALPARA - [GP]
902	NAZMA BEGUM	40,000.00	08/12/2020	39024052114	STATE BANK OF INDIA	SBIN0005092	NALBARI -[NL]
903	KANCHAN LIMBU	40,000.00	08/12/2020	35156149794	STATE BANK OF INDIA	SBIN0015026	DARRANG -[DA]
904	ALANGKRITA DUTTA	40,000.00	08/12/2020	20207282811	STATE BANK OF INDIA	SBIN0000104	JORHAT -[JO]
905	SANGITA DEKA	40,000.00	08/12/2020	4036673001	CENTRAL BANK OF INDIA	CBIN0282462	DARRANG -[DA]
906	PAHARI BORUAH	40,000.00	08/12/2020	34368340899	STATE BANK OF INDIA	SBIN0007429	SIVASAGAR -[SI]
907	NILAKSHI DUTTA	40,000.00	08/12/2020	3692949094	CENTRAL BANK OF INDIA	CBIN0282577	JORHAT -[JO]
908	PUJA DAS	40,000.00	08/12/2020	1203010138369	UNITED BANK OF INDIA	UTBIOBOAG81	JORHAT -[JO]
909	TRISHNARANI CHOUDHURY	40,000.00	08/12/2020	2022010047816	UNITED BANK OF INDIA	UTBIOSPJR01	DARRANG -[DA]
910	SUBHADRA SITOULA	40,000.00	08/12/2020	34332020450	STATE BANK OF INDIA	SBIN0010413	BAKSA -[LA]
911	KUNJA CHETIA	40,000.00	08/12/2020	7375010027487	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	SIVASAGAR -[SI]
912	MISS MITALI DUTTA	40,000.00	08/12/2020	557302010005394	UNION BANK OF INDIA	UBIN0555738	NAGAON -[NG]
913	SHIMA NONIA	40,000.00	08/12/2020	7340026038738	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARIMGANJ - [KR]
914	MARAMI KALITA	40,000.00	08/12/2020	7065026010852	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
915	JONALI BHUYAN	40,000.00	08/12/2020	20187009986	STATE BANK OF INDIA	SBIN0002048	DARRANG -[DA]
916	PRIYANKA BORAH	40,000.00	08/12/2020	32998917081	STATE BANK OF INDIA	SBIN0002119	NAGAON -[NG]
917	CHANDANA BARMAN	40,000.00	08/12/2020	35702586677	STATE BANK OF INDIA	SBIN0014788	NALBARI -[NL]
918	MISS MINARA BEGUM	40,000.00	08/12/2020	33558926500	STATE BANK OF INDIA	SBIN0013257	Charaideo -[CD]
919	GITA RABIDAS	40,000.00	08/12/2020	7340026003229	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARIMGANJ - [KR]
920	SMRITI REKHA CHETIA	40,000.00	08/12/2020	32678770460	STATE BANK OF INDIA	SBIN0007998	Charaideo -[CD]
921	SANIYARA KHATUN	40,000.00	08/12/2020	33367385375	STATE BANK OF INDIA	SBIN0009147	NALBARI -[NL]
922	BHOBANI TERANGPI	40,000.00	08/12/2020	7419010087591	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARBI ANGLONG -[KA]
923	PINKU MANI DEKA	40,000.00	08/12/2020	33245454350	STATE BANK OF INDIA	SBIN0009146	NALBARI -[NL]
924	HIMAKSI DEKA	40,000.00	08/12/2020	7056010113694	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
925	PRITY REKHA CHUTIA	40,000.00	08/12/2020	1390010217446	UNITED BANK OF INDIA	UTBIORJRH30	JORHAT -[JO]
926	POLLOBIKA DAS	40,000.00	08/12/2020	38403869744	STATE BANK OF INDIA	SBIN0005604	JORHAT -[JO]
927	SANGITA DEKA	40,000.00	08/12/2020	7379010024046	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
928	MANIKA NATH	40,000.00	08/12/2020	7379010021289	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
929	CHAITALI BOSE	40,000.00	08/12/2020	37844211601	STATE BANK OF INDIA	SBIN0001684	BONGAIGAON - [BO]
930	MONIFA KHATUN	40,000.00	08/12/2020	7363010043397	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	SONITPUR -[SO]
931	ANAMIKA BARO	40,000.00	08/12/2020	35227628881	STATE BANK OF INDIA	SBIN0007118	UDALGURI - [UG]
932	RITAMANI SARANIA	40,000.00	08/12/2020	33483499887	STATE BANK OF INDIA	SBIN0013378	DARRANG -[DA]
933	MOMMY BHAGAT MALI	40,000.00	08/12/2020	3720656519	CENTRAL BANK OF INDIA	CBIN0282307	TINSUKIA -[TI]
934	MAHALAKSHMI BORPATRA GOHAIN	40,000.00	08/12/2020	608602010005148	UNION BANK OF INDIA	UBIN0560863	SIVASAGAR -[SI]
935	PRANAMI GOGOI	40,000.00	08/12/2020	22413211006022	UCO BANK	UCBA0002241	TINSUKIA -[TI]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
936	RUNA LAILA	40,000.00	08/12/2020	2021010059802	UNITED BANK OF INDIA	UTBIORNIH99	KAMRUP -[KR]
937	MANMAYURI GOGOI	40,000.00	08/12/2020	32408441888	STATE BANK OF INDIA	SBIN0013257	Charaideo -[CD]
938	RUPAHI GOYARI	40,000.00	08/12/2020	3483170899	CENTRAL BANK OF INDIA	CBIN0284540	UDALGURI - [UG]
939	MONALISHA BORAH	40,000.00	08/12/2020	15043211078333	UCO BANK	UCBA0001504	MAJULI -[MJ]
940	BHABANI TALUKDAR	40,000.00	08/12/2020	39765737525	STATE BANK OF INDIA	SBIN0001103	NALBARI -[NL]
941	CHIMPI DUTTA	40,000.00	08/12/2020	31961914658	STATE BANK OF INDIA	SBIN0005081	MAJULI -[MJ]
942	ANJUMONI GANDHIA	40,000.00	08/12/2020	35576779998	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
943	BIBARI BORO	40,000.00	08/12/2020	20049921028	STATE BANK OF INDIA	SBIN0007699	MARIGAON - [MA]
944	SALEMA KHATUN	40,000.00	08/12/2020	34031093599	STATE BANK OF INDIA	SBIN0009624	MARIGAON - [MA]
945	PURABI SARMAH	40,000.00	08/12/2020	393102010056817	UNION BANK OF INDIA	UBIN0539317	JORHAT -[JO]
946	DIMPI KALITA	40,000.00	08/12/2020	350002011008285	UNION BANK OF INDIA	UBIN0535001	NALBARI -[NL]
947	JUMI BORO	40,000.00	08/12/2020	32008219948	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
948	MONISHA DAIMARI	40,000.00	08/12/2020	698502010006486	UNION BANK OF INDIA	UBIN0569852	UDALGURI - [UG]
949	JYOTI EKKA	40,000.00	08/12/2020	37476618160	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]
950	GITANJALI BARMAN	40,000.00	08/12/2020	33357647107	STATE BANK OF INDIA	SBIN0009146	NALBARI -[NL]
951	LIPIKA BARUAH	40,000.00	08/12/2020	36042163277	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
952	SANGITA BHUYAN	40,000.00	08/12/2020	37542128034	STATE BANK OF INDIA	SBIN0001718	JORHAT -[JO]
953	UJJALA DAS	40,000.00	08/12/2020	7290010133777	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	BAKSA -[LA]
954	KASHMIRI BORA	40,000.00	08/12/2020	39477711978	STATE BANK OF INDIA	SBIN0004460	JORHAT -[JO]
955	ARCHANA BORDOLOI	40,000.00	08/12/2020	52160025575186	Bandhan Bank	BDBL0001205	MAJULI -[MJ]
956	RUPA DAS	40,000.00	08/12/2020	39773126628	STATE BANK OF INDIA	SBIN0002049	SONITPUR -[SO]
957	MONTI TELENGA	40,000.00	08/12/2020	35521090459	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]
958	ARJINA KHATUN	40,000.00	08/12/2020	33230637486	STATE BANK OF INDIA	SBIN0008462	BONGAIGAON - [BO]
959	DIPAMONI DEVI	40,000.00	08/12/2020	7176010053385	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	GOLAGHAT - [GG]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
960	MISS LABOINAY SAIKIA	40,000.00	08/12/2020	32817374596	STATE BANK OF INDIA	SBIN0002050	NAGAON -[NG]
961	PRIYANKA DAIMARI	40,000.00	08/12/2020	33124184743	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
962	KARIA BHAKTA	40,000.00	08/12/2020	7029026014358	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	SONITPUR -[SO]
963	MS. RINKI BEZBARUAH	40,000.00	08/12/2020	31898242709	STATE BANK OF INDIA	SBIN0001103	NALBARI -[NL]
964	MISS MALA BORA	40,000.00	08/12/2020	20259025465	STATE BANK OF INDIA	SBIN0002119	NAGAON -[NG]
965	KABITA NEWAR	40,000.00	08/12/2020	33225471437	STATE BANK OF INDIA	SBIN0014789	DIBRUGARH - [DI]
966	BAIJAYANTI BAISHYA	40,000.00	08/12/2020	39479134703	STATE BANK OF INDIA	SBIN0010413	BAKSA -[LA]
967	SEWALI BARMAN	40,000.00	08/12/2020	380602011006334	UNION BANK OF INDIA	UBIN0538060	KAMRUP METRO -[KK]
968	AMPHU INGPI	40,000.00	08/12/2020	7415010051747	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARBI ANGLONG -[KA]
969	NARGIS BHUYAN	40,000.00	08/12/2020	35998083153	STATE BANK OF INDIA	SBIN0009624	NAGAON -[NG]
970	RASMI ARA AHMED	40,000.00	08/12/2020	36015488381	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
971	BABITA DUTTA	40,000.00	08/12/2020	6230440605	INDIAN BANK	IDIB000A083	JORHAT -[JO]
972	LALITA THAKURIA	40,000.00	08/12/2020	33220261821	STATE BANK OF INDIA	SBIN0009577	NALBARI -[NL]
973	AHEDA BEGUM	40,000.00	08/12/2020	4159101001580	CANARA BANK	CNRB0004159	DARRANG -[DA]
974	TULI ROY	40,000.00	08/12/2020	7340010066088	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARIMGANJ - [KR]
975	JESMIN BEGUM	40,000.00	08/12/2020	502810110003512	BANK OF INDIA	BKID0005028	KAMRUP -[KR]
976	BABITA DEKA	40,000.00	08/12/2020	36022709447	STATE BANK OF INDIA	SBIN0007118	DARRANG -[DA]
977	URBASHI BARO	40,000.00	08/12/2020	30948918135	STATE BANK OF INDIA	SBIN0001171	KAMRUP -[KR]
978	SHRI DIMPI KALITA	40,000.00	08/12/2020	37081812186	STATE BANK OF INDIA	SBIN0016943	KAMRUP -[KR]
979	MEHNAAZ HUSSAIN	40,000.00	08/12/2020	521042010009226	ASSAM CO-OP.APEX BANK LTD.	HDFC0CACABL	NAGAON -[NG]
980	MISS BILKIS BEGUM	40,000.00	08/12/2020	31444741488	STATE BANK OF INDIA	SBIN0002077	DARRANG -[DA]
981	SWAPNA DEY	40,000.00	08/12/2020	7340026053558	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARIMGANJ - [KR]
982	BABITA DEKA	40,000.00	08/12/2020	36078033360	STATE BANK OF INDIA	SBIN0017221	DARRANG -[DA]

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**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
983	BHANITA BAISHYA	40,000.00	08/12/2020	7085010008757	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NALBARI -[NL]
984	SUSMITA NATH	40,000.00	08/12/2020	39112920025	STATE BANK OF INDIA	SBIN0011613	KARIMGANJ - [KR]
985	KRISHNALI GOGOI	40,000.00	08/12/2020	04263211171782	UCO BANK	UCBA0000426	Charaideo -[CD]
986	HAPPY MOHAN	40,000.00	08/12/2020	0023010533238	UNITED BANK OF INDIA	UTBI0MOR320	Charaideo -[CD]
987	MINATA BARMAN	40,000.00	08/12/2020	0601010851985	UNITED BANK OF INDIA	UTBI0DUC395	KARIMGANJ - [KR]
988	NAZMIN ARA BEGUM	40,000.00	08/12/2020	0626010485746	UNITED BANK OF INDIA	UTBI0CRGG20	KARIMGANJ - [KR]
989	AMRITA SWARGIARY	40,000.00	08/12/2020	061042010009174	ASSAM CO- OP.APEX BANK LTD.	HDFCOCACABL	UDALGURI - [UG]
990	RUMANA SULTANA	40,000.00	08/12/2020	0626010577311	UNITED BANK OF INDIA	UTBI0CRGG20	KARIMGANJ - [KR]
991	DHARANA SAIKIA	40,000.00	08/12/2020	0646010365468	UNITED BANK OF INDIA	UTBI0KBRG02	MAJULI -[MJ]
992	RANJU MANI DAS	40,000.00	08/12/2020	08510110049709	UCO BANK	UCBA0000851	Biswanath -[BN]
993	JYOTI SAHU	40,000.00	08/12/2020	04263211169291	UCO BANK	UCBA0000426	Charaideo -[CD]
994	SUSHMITA CHANDA	40,000.00	08/12/2020	0465010282178	UNITED BANK OF INDIA	UTBI0RKN378	KARIMGANJ - [KR]
995	MANJU NATH	40,000.00	08/12/2020	0646010415125	UNITED BANK OF INDIA	UTBI0KBRG02	MAJULI -[MJ]
996	SUMANA BEGUM	40,000.00	08/12/2020	0601011088324	UNITED BANK OF INDIA	UTBI0DUC395	KARIMGANJ - [KR]
997	RASHMINA BEGUM	40,000.00	08/12/2020	0585010262170	UNITED BANK OF INDIA	UTBI0DHG388	BONGAIGAON - [BO]
998	RAFIYA BEGOM BARBHUIYA	40,000.00	08/12/2020	0743010480154	UNITED BANK OF INDIA	UTBI0ARCG26	CACHAR -[CA]
999	JYOTIREKHA BORUAH	40,000.00	08/12/2020	0646010387309	UNITED BANK OF INDIA	UTBI0KBRG02	MAJULI -[MJ]
1000	JYOTISHMA DAS	40,000.00	08/12/2020	07710110016909	UCO BANK	UCBA0000771	BAKSA -[LA]
1001	LAKHIMAI DOLEY	40,000.00	08/12/2020	0646010317795	UNITED BANK OF INDIA	UTBI0KBRG02	MAJULI -[MJ]
1002	PUBALI DUTTA	40,000.00	08/12/2020	34186063602	STATE BANK OF INDIA	SBIN0009436	JORHAT -[JO]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1003	TOYMA BARMAN	40,000.00	08/12/2020	0601010723435	UNITED BANK OF INDIA	UTBI0DUC395	KARIMGANJ - [KR]
1004	MARENA TRIPURA	40,000.00	08/12/2020	0601011075551	UNITED BANK OF INDIA	UTBI0DUC395	KARIMGANJ - [KR]
1005	RUMI GOGOI	40,000.00	08/12/2020	0027010233026	UNITED BANK OF INDIA	UTBI0SAP338	Charaideo -[CD]
1006	HIMADREE KAKOTI	40,000.00	08/12/2020	0646010741682	UNITED BANK OF INDIA	UTBI0KBRG02	MAJULI -[MJ]
1007	ISMATARA BARBHUIYA	40,000.00	08/12/2020	02931040009564 6	IDBI BANK LTD	IBKL0000293	CACHAR -[CA]
1008	RUMA SAIKIA	40,000.00	08/12/2020	0329010604352	UNITED BANK OF INDIA	UTBI0JAK362	NAGAON -[NG]
1009	PONKEY PORNA BURAGOHAIN	40,000.00	08/12/2020	0803010414883	UNITED BANK OF INDIA	UTBI0KKJG41	JORHAT -[JO]
1010	DHRITISHMITA TALUKDAR DAS	40,000.00	08/12/2020	08510110070123	UCO BANK	UCBA0000851	SONITPUR -[SO]
1011	JINNATWARA BEGAM	40,000.00	08/12/2020	07730110079652	UCO BANK	UCBA0000773	NALBARI -[NL]
1012	RUPA RANI DEY	40,000.00	08/12/2020	0313010323499	UNITED BANK OF INDIA	UTBI0MEH359	CACHAR -[CA]
1013	MAMONI HEMROM	40,000.00	08/12/2020	0027010373623	UNITED BANK OF INDIA	UTBI0SAP338	Charaideo -[CD]
1014	MANASHI BHARALI	40,000.00	08/12/2020	05030110063200	UCO BANK	UCBA0000503	SONITPUR -[SO]
1015	KARABI BORUAH	40,000.00	08/12/2020	0792010150330	UNITED BANK OF INDIA	UTBI0KBDG38	GOLAGHAT - [GG]
1016	SHIKHARANI BORDOLOI	40,000.00	08/12/2020	0779010710213	UNITED BANK OF INDIA	UTBI0BGNG34	MARIGAON - [MA]
1017	SEMIMA ANSARY	40,000.00	08/12/2020	0779010851640	UNITED BANK OF INDIA	UTBI0BGNG34	MARIGAON - [MA]
1018	SONU THAPA	40,000.00	08/12/2020	0013010267880	UNITED BANK OF INDIA	UTBI0TSK311	TINSUKIA -[TI]
1019	SUMI BASUMATARY	40,000.00	08/12/2020	04190110119716	UCO BANK	UCBA0000419	Biswanath -[BN]
1020	RUPA SAWASHI	40,000.00	08/12/2020	04223211099437	UCO BANK	UCBA0000422	SONITPUR -[SO]
1021	HIMASHRI MAHANTA	40,000.00	08/12/2020	0291010574167	UNITED BANK OF INDIA	UTBI0MGN349	DIBRUGARH - [DI]
1022	NASIMA MAHMUDA BARBHUIYA	40,000.00	08/12/2020	0848010240864	UNITED BANK OF INDIA	UTBI0GGRG50	CACHAR -[CA]
1023	JUMAN BORTHAKUR	40,000.00	08/12/2020	05030110076699	UCO BANK	UCBA0000503	SONITPUR -[SO]

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**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1024	PARASHMONI DAS	40,000.00	08/12/2020	0634010222709	UNITED BANK OF INDIA	UTBIOPNGG18	MAJULI -[MJ]
1025	NITUMONI DOLEY	40,000.00	08/12/2020	0646010382823	UNITED BANK OF INDIA	UTBIOKBRG02	MAJULI -[MJ]
1026	ASMA JANNAT	40,000.00	08/12/2020	08720110019825	UCO BANK	UCBA0000872	DARRANG -[DA]
1027	ANTARA BHAGOWATI	40,000.00	08/12/2020	09998100001090	BANK OF BARODA	BARB0TINSUK	TINSUKIA -[TI]
1028	RUMA UJIR	40,000.00	08/12/2020	04193211041900	UCO BANK	UCBA0000419	Biswanath -[BN]
1029	SILPA PORJA	40,000.00	08/12/2020	6815753412	INDIAN BANK	IDIB000B196	Biswanath -[BN]
1030	SUDIPTA DEB	40,000.00	08/12/2020	17190110126820	UCO BANK	UCBA0001719	CACHAR -[CA]
1031	KAKALI DEKA	40,000.00	08/12/2020	37361449430	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1032	SHENAZ KHAN	40,000.00	08/12/2020	35603856355	STATE BANK OF INDIA	SBIN0016523	NAGAON -[NG]
1033	SULEKHA PRASAD	40,000.00	08/12/2020	38000543274	STATE BANK OF INDIA	SBIN0007060	JORHAT -[JO]
1034	HIMADRI DAS	40,000.00	08/12/2020	20224539288	STATE BANK OF INDIA	SBIN0007390	KAMRUP -[KR]
1035	JUNALI TOKBIPI	40,000.00	08/12/2020	31341787656	STATE BANK OF INDIA	SBIN0001170	KARBI ANGLONG -[KA]
1036	PRATIVA GOHAIN	40,000.00	08/12/2020	35298610450	STATE BANK OF INDIA	SBIN0011796	DIBRUGARH - [DI]
1037	ALIZA BEGUM LASKAR	40,000.00	08/12/2020	20286563116	STATE BANK OF INDIA	SBIN0005922	CACHAR -[CA]
1038	RESMIN RUKEYA SULTANA	40,000.00	08/12/2020	37830247054	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1039	RASHIDA BEGUM	40,000.00	08/12/2020	7343010031064	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARIMGANJ - [KR]
1040	NABANITA PATHAK	40,000.00	08/12/2020	321400150000821 7	PUNJAB NATIONAL BANK	PUNB0321400	BAKSA -[LA]
1041	JUNMANI DEKA	40,000.00	08/12/2020	34504301719	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
1042	DWIMUSHRI BASUMATARY	40,000.00	08/12/2020	35020805887	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
1043	BINOTA ROY	40,000.00	08/12/2020	50200018667643	Bandhan Bank	BDBL0001527	CACHAR -[CA]
1044	BANDITA LAHKAR	40,000.00	08/12/2020	33759277840	STATE BANK OF INDIA	SBIN0001171	BAKSA -[LA]
1045	JUGASHREE NATH	40,000.00	08/12/2020	32545342299	STATE BANK OF INDIA	SBIN0012977	DARRANG -[DA]
1046	GAYATRI KALITA	40,000.00	08/12/2020	36055506540	STATE BANK OF INDIA	SBIN0005242	KAMRUP -[KR]
1047	BANDANA BARMAN	40,000.00	08/12/2020	2014010077668	UNITED BANK OF INDIA	UTBIOKTKH92	NALBARI -[NL]
1048	KARABI LAHKAR	40,000.00	08/12/2020	50100344259111	HDFC BANK LTD	HDFC0002045	BAKSA -[LA]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1049	UDESHNA BARMAN	40,000.00	08/12/2020	3371108005425	CANARA BANK	CNRB0003371	BARPETA -[BA]
1050	JONALI KALITA	40,000.00	08/12/2020	38765406078	STATE BANK OF INDIA	SBIN001103	NALBARI -[NL]
1051	KARISHMA SAIKIA	40,000.00	08/12/2020	31170110063569	UCO BANK	UCBA0003117	SONITPUR -[SO]
1052	TASLIMA AHMED	40,000.00	08/12/2020	7052029002683	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	UDALGURI - [UG]
1053	RASHMI BORO	40,000.00	08/12/2020	1861108015385	CANARA BANK	CNRB0001861	KAMRUP METRO -[KK]
1054	MINUWARA KHATUN	40,000.00	08/12/2020	26510110022559	UCO BANK	UCBA0002651	NALBARI -[NL]
1055	BHANITA BHATTACHARYA	40,000.00	08/12/2020	19940110052631	UCO BANK	UCBA0001994	KAMRUP METRO -[KK]
1056	JINTI MANI DAS	40,000.00	08/12/2020	34165502772	STATE BANK OF INDIA	SBIN0017223	SONITPUR -[SO]
1057	RINKY KUMARI RAI	40,000.00	08/12/2020	3284896588	CENTRAL BANK OF INDIA	CBIN0283200	KAMRUP METRO -[KK]
1058	BORNALI KALITA	40,000.00	08/12/2020	39679634211	STATE BANK OF INDIA	SBIN0017223	SONITPUR -[SO]
1059	AKLIMA KHATUN	40,000.00	08/12/2020	1126010813280	UNITED BANK OF INDIA	UTBIOLPLG76	UDALGURI - [UG]
1060	RASHMI RAHMAN	40,000.00	08/12/2020	60368704309	BANK OF MAHARASHTRA	MAHB0001475	SONITPUR -[SO]
1061	GARIMA DAS	40,000.00	08/12/2020	35085360125	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1062	RUMA GOON	40,000.00	08/12/2020	37349173677	STATE BANK OF INDIA	SBIN0000109	KARIMGANJ - [KR]
1063	TASIMA BEGUM	40,000.00	08/12/2020	50372271792	ALLAHABAD BANK	ALLA0211342	GOALPARA - [GP]
1064	SIKHA KALITA	40,000.00	08/12/2020	30360110045442	UCO BANK	UCBA0003036	KAMRUP -[KR]
1065	DIPA RAJKHOWA	40,000.00	08/12/2020	34965898628	STATE BANK OF INDIA	SBIN0004273	NAGAON -[NG]
1066	MISS. NABANITA DAS	40,000.00	08/12/2020	34991624155	STATE BANK OF INDIA	SBIN0015304	KAMRUP -[KR]
1067	MS. JUTIKA BHUYAN	40,000.00	08/12/2020	33606885855	STATE BANK OF INDIA	SBIN0005462	NAGAON -[NG]
1068	BINITA BARUAH	40,000.00	08/12/2020	15391000004604	PUNJAB AND SIND BANK	PSIB0021539	KAMRUP -[KR]
1069	MISS MUNMI DULAKAKHORIA	40,000.00	08/12/2020	20130669177	STATE BANK OF INDIA	SBIN0001718	JORHAT -[JO]
1070	SANTANA MEDHI	40,000.00	08/12/2020	7287010054719	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KAMRUP -[KR]
1071	PRIYANKA SANYAL	40,000.00	08/12/2020	7371010019840	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	BARPETA -[BA]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1072	MRS. NITA SONA	40,000.00	08/12/2020	39310075443	STATE BANK OF INDIA	SBIN0002026	Biswanath -[BN]
1073	KIRAN SINGH CHAUHAN	40,000.00	08/12/2020	34710112445	STATE BANK OF INDIA	SBIN0002123	GOLAGHAT - [GG]
1074	JUNMONI JAISWAL	40,000.00	08/12/2020	36703379753	STATE BANK OF INDIA	SBIN0008265	KAMRUP METRO -[KK]
1075	NANDITA HAZARIKA	40,000.00	08/12/2020	33370313879	STATE BANK OF INDIA	SBIN0014788	NALBARI -[NL]
1076	MISS SMRITIREKHA GOGOI	40,000.00	08/12/2020	33306612505	STATE BANK OF INDIA	SBIN0004378	JORHAT -[JO]
1077	CHAYANIKA GOGOI	40,000.00	08/12/2020	38208253570	STATE BANK OF INDIA	SBIN0007998	Charaideo -[CD]
1078	BIPASHA MAHANTA	40,000.00	08/12/2020	20230181314	STATE BANK OF INDIA	SBIN0016927	SONITPUR -[SO]
1079	SUMEE SONOWAL	40,000.00	08/12/2020	30660151068	STATE BANK OF INDIA	SBIN0008990	DIBRUGARH - [DI]
1080	SUBARNO DAIMARI	40,000.00	08/12/2020	32009593606	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1081	HIMASHRI DAS	40,000.00	08/12/2020	30370110027721	UCO BANK	UCBA0003037	UDALGURI - [UG]
1082	HAMIDA KHATUN	40,000.00	08/12/2020	26510110028155	UCO BANK	UCBA0002651	NALBARI -[NL]
1083	PURABI SAIKIA	40,000.00	08/12/2020	7228026013043	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	GOLAGHAT - [GG]
1084	TRISHNA MONI NATH	40,000.00	08/12/2020	15040110109892	UCO BANK	UCBA0001504	MAJULI -[MJ]
1085	PANITA DEVI	40,000.00	08/12/2020	38475669093	STATE BANK OF INDIA	SBIN0009141	Biswanath -[BN]
1086	RADHIKA BALA ROY	40,000.00	08/12/2020	33129609648	STATE BANK OF INDIA	SBIN0002063	DHUBRI -[DB]
1087	AFRUZA AKTAR	40,000.00	08/12/2020	50100300706317	HDFC BANK LTD	HDFC0002036	NAGAON -[NG]
1088	PADUMI DAS	40,000.00	08/12/2020	4247101003064	CANARA BANK	CNRB0004247	KAMRUP -[KR]
1089	SIMA BASUMATARY	40,000.00	08/12/2020	35246393773	STATE BANK OF INDIA	SBIN0009149	SONITPUR -[SO]
1090	KONGKONA KHAUND	40,000.00	08/12/2020	31214145795	STATE BANK OF INDIA	SBIN0017210	Biswanath -[BN]
1091	RONIARA BEGUM	40,000.00	08/12/2020	36150652210	STATE BANK OF INDIA	SBIN0011617	BARPETA -[BA]
1092	ROSHMI REKHA SAIKIA	40,000.00	08/12/2020	20351188890	STATE BANK OF INDIA	SBIN0002048	GOLAGHAT - [GG]
1093	PRIYANKA BHARALI	40,000.00	08/12/2020	31031938531	STATE BANK OF INDIA	SBIN0002053	DIBRUGARH - [DI]
1094	SMT RITAMONI SONOWAL	40,000.00	08/12/2020	7208010045304	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	JORHAT -[JO]
1095	MALOBIKA KAR	40,000.00	08/12/2020	920010055015406	AXIS BANK	UTIB0003874	CHIRANG -[NG]
1096	CHANDINI HATIBORUAH	40,000.00	08/12/2020	5401136000319	CANARA BANK	CNRB0005401	GOLAGHAT - [GG]
1097	PUJA CHETRY	40,000.00	08/12/2020	39665891286	STATE BANK OF INDIA	SBIN0009141	Biswanath -[BN]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1098	UJASHRI BORGOHAIN	40,000.00	08/12/2020	36613538378	STATE BANK OF INDIA	SBIN0007368	DIBRUGARH - [DI]
1099	HINA KHATOON	40,000.00	08/12/2020	50520813003	ALLAHABAD BANK	ALLA0213382	DIBRUGARH - [DI]
1100	PHURKA ENGHIPI	40,000.00	08/12/2020	36055385150	STATE BANK OF INDIA	SBIN0001170	KARBI ANGLONG -[KA]
1101	CHANDANA BAIDYA	40,000.00	08/12/2020	36049784946	STATE BANK OF INDIA	SBIN0008506	Biswanath -[BN]
1102	SILPI RONGPIPI	40,000.00	08/12/2020	14560100011115	UCO BANK	UCBA0001456	KARBI ANGLONG -[KA]
1103	DIMPI SARMAH	40,000.00	08/12/2020	36619378702	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1104	JURI TALUKDAR	40,000.00	08/12/2020	30653140952	STATE BANK OF INDIA	SBIN0003030	KAMRUP METRO -[JK]
1105	SOKINA KHATUN	40,000.00	08/12/2020	37473069277	STATE BANK OF INDIA	SBIN0014256	GOALPARA - [GP]
1106	TULIKA BORA	40,000.00	08/12/2020	39580065285	STATE BANK OF INDIA	SBIN0005783	SONITPUR -[SO]
1107	DIBYA DEVI	40,000.00	08/12/2020	7040010061773	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Biswanath -[BN]
1108	EITISANA RAY	40,000.00	08/12/2020	7148029016737	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DHUBRI -[DB]
1109	JUNMONI DAS	40,000.00	08/12/2020	190700010128529 1	PUNJAB NATIONAL BANK	PUNB0190700	KAMRUP METRO -[JK]
1110	NAMITA DEKA	40,000.00	08/12/2020	14273211044192	UCO BANK	UCBA0001427	KAMRUP -[KR]
1111	ARIFA BEGUM	40,000.00	08/12/2020	31061584686	STATE BANK OF INDIA	SBIN0006011	Charaideo -[CD]
1112	JURI KALITA	40,000.00	08/12/2020	342601000005694	INDIAN OVERSEAS BANK	IOBA0003426	BAKSA -[LA]
1113	PINKY BHUSAGAR	40,000.00	08/12/2020	33468265008	STATE BANK OF INDIA	SBIN0002026	Biswanath -[BN]
1114	MUNMI DEVI	40,000.00	08/12/2020	35159882481	STATE BANK OF INDIA	SBIN0016930	GOLAGHAT - [GG]
1115	HEMAPROVA DOLEY	40,000.00	08/12/2020	36063895264	STATE BANK OF INDIA	SBIN0005557	DHEMAJI -[DM]
1116	REBINA YESMIN	40,000.00	08/12/2020	6604790169	INDIAN BANK	IDIB000H021	NAGAON -[NG]
1117	ELORA BEGUM	40,000.00	08/12/2020	7071029007576	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
1118	JONIMA DAIMARI	40,000.00	08/12/2020	35156724368	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1119	BANASRI GOYARI	40,000.00	08/12/2020	36035195877	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
1120	DAISY BORAH	40,000.00	08/12/2020	34184334429	STATE BANK OF INDIA	SBIN0017223	SONITPUR -[SO]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1121	JUNALI MAHANTI	40,000.00	08/12/2020	7192026017046	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Charaideo -[CD]
1122	JULI SAIKIA	40,000.00	08/12/2020	37041282029	STATE BANK OF INDIA	SBIN0004378	JORHAT -[JO]
1123	MISS MANIMA BEGUM	40,000.00	08/12/2020	389802010085540	UNION BANK OF INDIA	UBIN0538981	KAMRUP -[KR]
1124	SHRI QUEEN DAS	40,000.00	08/12/2020	36242252071	STATE BANK OF INDIA	SBIN0002099	BARPETA -[BA]
1125	MADHURIMA HAZARIKA	40,000.00	08/12/2020	2200010028811	UNITED BANK OF INDIA	UTBI0GRUR55	MAJULI -[MJ]
1126	NIKITA TANTI GOWALA	40,000.00	08/12/2020	3858419526	CENTRAL BANK OF INDIA	CBIN0282941	Biswanath -[BN]
1127	HIMA SAIKIA	40,000.00	08/12/2020	7029010074698	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	SONITPUR -[SO]
1128	PRATIVA DAS	40,000.00	08/12/2020	7279010069261	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KAMRUP -[KR]
1129	RAJITA BASUMATARY	40,000.00	08/12/2020	32004598510	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
1130	PARINITA SUTRADHAR	40,000.00	08/12/2020	10490100011221	UCO BANK	UCBA0001049	SONITPUR -[SO]
1131	SWAMSRI BORO	40,000.00	08/12/2020	33160684492	STATE BANK OF INDIA	SBIN0015026	KAMRUP -[KR]
1132	PRONITA RABHA	40,000.00	08/12/2020	4871127000047	CANARA BANK	CNRB0004871	KOKRAJHAR - [KK]
1133	SANDHYA RANI BAISHYA	40,000.00	08/12/2020	3334210010	CENTRAL BANK OF INDIA	CBIN0284352	KAMRUP -[KR]
1134	MS. MUKTA MANDAL	40,000.00	08/12/2020	20382065576	STATE BANK OF INDIA	SBIN0017665	TINSUKIA -[TI]
1135	RUBI DAS	40,000.00	08/12/2020	1320010377638	UNITED BANK OF INDIA	UTBI0BNAH12	MAJULI -[MJ]
1136	ESHIKA RAJKHOWA	40,000.00	08/12/2020	50100309765522	HDFC BANK LTD	HDFC0004678	JORHAT -[JO]
1137	DIPASHRI KALITA	40,000.00	08/12/2020	3370127000022	CANARA BANK	CNRB0003370	NALBARI -[NL]
1138	ANAMIKA BARUAH	40,000.00	08/12/2020	411410110006314	BANK OF INDIA	BKID0004114	TINSUKIA -[TI]
1139	MOHSINA HUSSAIN	40,000.00	08/12/2020	7197010050315	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	JORHAT -[JO]
1140	CHANDANA KALITA	40,000.00	08/12/2020	3693723406	CENTRAL BANK OF INDIA	CBIN0281729	KAMRUP -[KR]
1141	MAIDANGSHRI NARZARY	40,000.00	08/12/2020	35861838216	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1142	LAKHIMI KALITA	40,000.00	08/12/2020	1320010409360	UNITED BANK OF INDIA	UTBI0BNAH12	MAJULI -[MJ]
1143	PRIYANKA LAHAKAR	40,000.00	08/12/2020	20390516315	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1144	MISS DIPA DEVI	40,000.00	08/12/2020	36498783087	STATE BANK OF INDIA	SBIN0002050	NAGAON -[NG]
1145	PRIYANKA DAS	40,000.00	08/12/2020	614602010006092	UNION BANK OF INDIA	UBIN0561461	GOLAGHAT - [GG]
1146	PROBITRA DUTTA	40,000.00	08/12/2020	7197010045757	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	JORHAT -[JO]
1147	LIPIKA DEKA	40,000.00	08/12/2020	503110110007380	BANK OF INDIA	BKID0005031	KAMRUP METRO -[KK]
1148	RINAMONI CHAWROK	40,000.00	08/12/2020	39656228670	STATE BANK OF INDIA	SBIN0017252	TINSUKIA -[TI]
1149	BANDITA HANSEPI	40,000.00	08/12/2020	7467010023807	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	KARBI ANGLONG -[KA]
1150	KIRAN CHOWDHURY	40,000.00	08/12/2020	450402011006861	UNION BANK OF INDIA	UBIN0545040	TINSUKIA -[TI]
1151	PAPORI DEORI	40,000.00	08/12/2020	39782810711	STATE BANK OF INDIA	SBIN0002123	GOLAGHAT - [GG]
1152	NIZARA KALITA	40,000.00	08/12/2020	20302774734	STATE BANK OF INDIA	SBIN0011610	NALBARI -[NL]
1153	KAKALI DEVI	40,000.00	08/12/2020	36068364781	STATE BANK OF INDIA	SBIN0010413	BAKSA -[LA]
1154	JINU BASUMATARY	40,000.00	08/12/2020	698502010005156	UNION BANK OF INDIA	UBIN0569852	UDALGURI - [UG]
1155	HEWALI BEYPI	40,000.00	08/12/2020	34919583395	STATE BANK OF INDIA	SBIN0003050	KARBI ANGLONG -[KA]
1156	PARISMITA DUARAH AHMED	40,000.00	08/12/2020	20083565272	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1157	MINAKSHI DEKA	40,000.00	08/12/2020	10483211065043	UCO BANK	UCBA0001048	TINSUKIA -[TI]
1158	JWNGTHI DAIMARI	40,000.00	08/12/2020	31172599925	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1159	PRANITA SAIKIA	40,000.00	08/12/2020	4182108000526	CANARA BANK	CNRB0004182	KAMRUP -[KR]
1160	ROBINA ENGHIPI	40,000.00	08/12/2020	3857188076	CENTRAL BANK OF INDIA	CBIN0283231	KARBI ANGLONG -[KA]
1161	SUBALA BRAHMA	40,000.00	08/12/2020	33886142635	STATE BANK OF INDIA	SBIN0000119	CHIRANG -[NG]
1162	LEHER BASUMATARY	40,000.00	08/12/2020	34675238795	STATE BANK OF INDIA	SBIN0007388	CHIRANG -[NG]
1163	RASHMI REKHA DEKA	40,000.00	08/12/2020	88952010091416	SYNDICATE BANK	SYNB0007331	DARRANG -[DA]
1164	JINTIMONI RAJBONGSHI	40,000.00	08/12/2020	417500150000935 2	PUNJAB NATIONAL BANK	PUNB0417500	NALBARI -[NL]

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LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1165	NAZIYA BEGUM LASKAR	40,000.00	08/12/2020	505910110001863	BANK OF INDIA	BKID0005059	CACHAR -[CA]
1166	MADHUSMITA RAJBONGSHI	40,000.00	08/12/2020	3666545210	CENTRAL BANK OF INDIA	CBIN0282457	NALBARI -[NL]
1167	JUNMONI CHETIA	40,000.00	08/12/2020	50100251366013	HDFC BANK LTD	HDFC0001064	TINSUKIA -[TI]
1168	SUNAM GOGOI	40,000.00	08/12/2020	20279687041	STATE BANK OF INDIA	SBIN0002123	GOLAGHAT -[GG]
1169	LIPIKA DEKA	40,000.00	08/12/2020	35590405979	STATE BANK OF INDIA	SBIN0015304	KAMRUP -[KR]
1170	MISS BOBI PHUKON	40,000.00	08/12/2020	7180010026178	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Charaideo -[CD]
1171	BARASHA GOSWAMI	40,000.00	08/12/2020	1755101011366	CANARA BANK	CNRB0001755	BARPETA -[BA]
1172	PURNIMA THAKURIA	40,000.00	08/12/2020	31971044646	STATE BANK OF INDIA	SBIN0009439	KAMRUP -[KR]
1173	NIBEDITA KALITA	40,000.00	08/12/2020	33112321480	STATE BANK OF INDIA	SBIN0002013	BARPETA -[BA]
1174	DIMPI MAHANTA	40,000.00	08/12/2020	59194903332	ALLAHABAD BANK	ALLA0211517	BAKSA -[LA]
1175	SANGITA LAMA	40,000.00	08/12/2020	39530005972	STATE BANK OF INDIA	SBIN0002065	HOJAI -[HJ]
1176	BORASHA BORUAH	40,000.00	08/12/2020	7174010060817	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Charaideo -[CD]
1177	PUJA SARMA	40,000.00	08/12/2020	20149460696	STATE BANK OF INDIA	SBIN0010327	KAMRUP METRO -[KK]
1178	JUNMONI GOGOI	40,000.00	08/12/2020	2038010073060	UNITED BANK OF INDIA	UTBIO017	Charaideo -[CD]
1179	ANITA KURMI	40,000.00	08/12/2020	20126631887	STATE BANK OF INDIA	SBIN0007381	Charaideo -[CD]
1180	NACHANI DAIMARI	40,000.00	08/12/2020	20083839109	STATE BANK OF INDIA	SBIN0011620	KAMRUP METRO -[KK]
1181	PHUDANG INGPI	40,000.00	08/12/2020	7451010090885	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARBI ANGLONG -[KA]
1182	SASWOTI BORGOHAIN	40,000.00	08/12/2020	32504790464	STATE BANK OF INDIA	SBIN0000182	Charaideo -[CD]
1183	ALIR ENGTIPI	40,000.00	08/12/2020	7451010063306	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARBI ANGLONG -[KA]
1184	SARASWATI PRADHAN	40,000.00	08/12/2020	3855815170	CENTRAL BANK OF INDIA	CBIN0282253	BAKSA -[LA]
1185	RIMPI ARANDHARA	40,000.00	08/12/2020	7179010075554	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Charaideo -[CD]
1186	PINKY BORUAH	40,000.00	08/12/2020	4558108000845	CANARA BANK	CNRB0004558	Charaideo -[CD]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1187	TAMASRI CHAKRABORTY	40,000.00	08/12/2020	20165782387	STATE BANK OF INDIA	SBIN0013309	CACHAR -[CA]
1188	BARNALI DAS	40,000.00	08/12/2020	7279010007002	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	BAKSA -[LA]
1189	BISHNUPRIYA BORDOLOI	40,000.00	08/12/2020	34442964903	STATE BANK OF INDIA	SBIN0009142	SONITPUR -[SO]
1190	SANGITA EKKA	40,000.00	08/12/2020	32035677247	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]
1191	JAYA RANI MANDAL	40,000.00	08/12/2020	35881072744	STATE BANK OF INDIA	SBIN0007388	BONGAIGAON - [BO]
1192	BHAGYASREE PATOWARY	40,000.00	08/12/2020	38878632032	STATE BANK OF INDIA	SBIN0002126	BARPETA -[BA]
1193	ANJANA BEGUM LASKAR	40,000.00	08/12/2020	2031010088886	UNITED BANK OF INDIA	UTBIORPUR10	CACHAR -[CA]
1194	PAMPI SAHARIA	40,000.00	08/12/2020	7062026021271	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
1195	SRI DOLI SAIKIA	40,000.00	08/12/2020	36168143408	STATE BANK OF INDIA	SBIN0004273	NAGAON -[NG]
1196	PHUNUMA SARANIA	40,000.00	08/12/2020	38378093314	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
1197	MS SUNITA DAS	40,000.00	08/12/2020	38316035140	STATE BANK OF INDIA	SBIN0012262	TINSUKIA -[TI]
1198	KRISHNA SARANIA	40,000.00	08/12/2020	26333211016397	UCO BANK	UCBA0002633	BAKSA -[LA]
1199	JAHNABI PATANGIA	40,000.00	08/12/2020	50180006677457	Bandhan Bank	BDBL0001216	SONITPUR -[SO]
1200	BITHORAI SUGUNARI	40,000.00	08/12/2020	31201753081	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1201	PRIYANKA DAIMARI	40,000.00	08/12/2020	31009442418	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
1202	KABITA PHUKON	40,000.00	08/12/2020	36368625349	STATE BANK OF INDIA	SBIN0002123	GOLAGHAT - [GG]
1203	HIMASHREE KALITA	40,000.00	08/12/2020	7292010148986	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KAMRUP -[KR]
1204	BONTI TAROPI	40,000.00	08/12/2020	7451010087669	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARBI ANGLONG -[KA]
1205	AUSTOMI KAYA	40,000.00	08/12/2020	1588010041681	UNITED BANK OF INDIA	UTBI00IMH67	Charaideo -[CD]
1206	SUNAYANA BISWAS	40,000.00	08/12/2020	20197227541	STATE BANK OF INDIA	SBIN0002093	KAMRUP METRO -[KK]
1207	RITA BARO	40,000.00	08/12/2020	33146108095	STATE BANK OF INDIA	SBIN0013378	UDALGURI - [UG]
1208	ANAMIKA DAS	40,000.00	08/12/2020	35153957067	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]
1209	JONMANI KOL	40,000.00	08/12/2020	31945919189	STATE BANK OF INDIA	SBIN0007118	UDALGURI - [UG]

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**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1210	GAYATRI SONA	40,000.00	08/12/2020	1224010304481	UNITED BANK OF INDIA	UTBI0BRNG84	TINSUKIA -[TI]
1211	MAHENDI ALZIOUS FARHIN	40,000.00	08/12/2020	34178187867	STATE BANK OF INDIA	SBIN0003378	DARRANG -[DA]
1212	SAUMITA DEY	40,000.00	08/12/2020	19920100021334	THE FEDERAL BANK LTD	FDRL0001992	BONGAIGAON -[BO]
1213	MINAKSHI DAS	40,000.00	08/12/2020	14270110081723	UCO BANK	UCBA0001427	KAMRUP -[KR]
1214	BORNALI BORAH	40,000.00	08/12/2020	38040121062	STATE BANK OF INDIA	SBIN0004273	SONITPUR -[SO]
1215	BHAGYA BATI SARKAR	40,000.00	08/12/2020	7371010111553	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	CHIRANG -[NG]
1216	MRS HIRANMAYEE DEKA	40,000.00	08/12/2020	6029000100112389	PUNJAB NATIONAL BANK	PUNB0602900	DARRANG -[DA]
1217	RONJU MOHAN	40,000.00	08/12/2020	7189010039880	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Charaideo -[CD]
1218	KARABI HAZARIKA	40,000.00	08/12/2020	33141587286	STATE BANK OF INDIA	SBIN0004573	JORHAT -[JO]
1219	MAINAO DAIMARI	40,000.00	08/12/2020	31640340845	STATE BANK OF INDIA	SBIN0007947	UDALGURI -[UG]
1220	JONALI DEKA	40,000.00	08/12/2020	38424620091	STATE BANK OF INDIA	SBIN0017221	DARRANG -[DA]
1221	MINAKSHI NATH	40,000.00	08/12/2020	35006413015	STATE BANK OF INDIA	SBIN0017221	DARRANG -[DA]
1222	HIMAKSHI DAS	40,000.00	08/12/2020	30953592567	STATE BANK OF INDIA	SBIN0001103	NALBARI -[NL]
1223	SANGITA NATH	40,000.00	08/12/2020	39695038604	STATE BANK OF INDIA	SBIN0018750	CACHAR -[CA]
1224	MERINA TOKBIPI	40,000.00	08/12/2020	14560110001240	UCO BANK	UCBA0001456	KARBI ANGLONG -[KA]
1225	NUR NEHAR	40,000.00	08/12/2020	20288846658	STATE BANK OF INDIA	SBIN0003378	DARRANG -[DA]
1226	SAHANAJ NAJMIN	40,000.00	08/12/2020	3184136000066	CANARA BANK	CNRB0003184	BONGAIGAON -[BO]
1227	SWDWMSRI BORO	40,000.00	08/12/2020	35571176735	STATE BANK OF INDIA	SBIN0015026	KAMRUP -[KR]
1228	AFRUZAYASMIN SAHANAZ BEGUM	40,000.00	08/12/2020	35177380853	STATE BANK OF INDIA	SBIN0007947	DARRANG -[DA]
1229	MISS SUHANA BEGUM	40,000.00	08/12/2020	7366026008552	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	GOLAGHAT -[GG]
1230	PAMPI DEKA	40,000.00	08/12/2020	30967502747	STATE BANK OF INDIA	SBIN0012977	DARRANG -[DA]
1231	PRERANA MORAN	40,000.00	08/12/2020	39529729988	STATE BANK OF INDIA	SBIN0013257	Charaideo -[CD]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1232	RIJU SAIKIA NATH	40,000.00	08/12/2020	7201026021297	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	MAJULI -[MJ]
1233	SAYANIKA BARMAN	40,000.00	08/12/2020	20344242939	STATE BANK OF INDIA	SBIN0011610	NALBARI -[NL]
1234	MAMPI BARMAN	40,000.00	08/12/2020	35216918165	STATE BANK OF INDIA	SBIN0014788	NALBARI -[NL]
1235	JAMSIDA BEGUM	40,000.00	08/12/2020	7061026019397	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	DARRANG -[DA]
1236	NISHAMONI KALITA	40,000.00	08/12/2020	500210110006770	BANK OF INDIA	BKID0005002	NALBARI -[NL]
1237	IFTESAM SULTANA	40,000.00	08/12/2020	32480937810	STATE BANK OF INDIA	SBIN0002024	KOKRAJHAR - [KK]
1238	RINKUMONI GOGOI	40,000.00	08/12/2020	37163924592	STATE BANK OF INDIA	SBIN0014789	DIBRUGARH - [DI]
1239	BABULI DEKA	40,000.00	08/12/2020	37020780390	STATE BANK OF INDIA	SBIN0013378	DARRANG -[DA]
1240	UMME KHAIR KHATUN	40,000.00	08/12/2020	1126010783439	UNITED BANK OF INDIA	UTBI0LPLG76	UDALGURI - [UG]
1241	AKTARA KHATUN	40,000.00	08/12/2020	83030100007726	BANK OF BARODA	BARB0VJKHDA	DARRANG -[DA]
1242	RIMPY LAHKAR	40,000.00	08/12/2020	3560925607	CENTRAL BANK OF INDIA	CBIN0281729	NALBARI -[NL]
1243	DEBOJANI SARMA	40,000.00	08/12/2020	7040010048170	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	SONITPUR -[SO]
1244	BHUPALI GOSWAMI	40,000.00	08/12/2020	28800110061763	UCO BANK	UCBA0002880	NALBARI -[NL]
1245	NAJMEEN SULTANA	40,000.00	08/12/2020	14340110054406	UCO BANK	UCBA0001434	KOKRAJHAR - [KK]
1246	MAYA BHUMIJ	40,000.00	08/12/2020	520291021780670	CORPORATIO N BANK	CORP0001354	SONITPUR -[SO]
1247	ANUPAMA BASUMATARY	40,000.00	08/12/2020	32472914464	STATE BANK OF INDIA	SBIN0009433	UDALGURI - [UG]
1248	POMPI RABHA	40,000.00	08/12/2020	34020904884	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1249	SOBHA MAHALI	40,000.00	08/12/2020	37016508457	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]
1250	RANJITA BRAHMA	40,000.00	08/12/2020	35850544840	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1251	NIJIRA BASUMATARY	40,000.00	08/12/2020	3813104336	CENTRAL BANK OF INDIA	CBIN0284540	UDALGURI - [UG]
1252	GITIMA DEKA	40,000.00	08/12/2020	36036279371	STATE BANK OF INDIA	SBIN0007118	UDALGURI - [UG]
1253	MANISHA DEVI	40,000.00	08/12/2020	1867010052067	UNITED BANK OF INDIA	UTBI0MCIH89	SONITPUR -[SO]
1254	FIRAJA PARBIN	40,000.00	08/12/2020	38592792781	STATE BANK OF INDIA	SBIN0011610	NALBARI -[NL]

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**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1255	MIRMILI TOKBIPII	40,000.00	08/12/2020	7429010000231	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARBI ANGLONG -[KA]
1256	PINKI DAS	40,000.00	08/12/2020	20062321717	STATE BANK OF INDIA	SBIN0007381	SIVASAGAR -[SI]
1257	ROUZA AHMED	40,000.00	08/12/2020	35772317884	STATE BANK OF INDIA	SBIN0009141	Biswanath -[BN]
1258	PRANTI SAIKIA	40,000.00	08/12/2020	1867010025708	UNITED BANK OF INDIA	UTBI0MCIH89	SONITPUR -[SO]
1259	PURNIMA SONARY	40,000.00	08/12/2020	31806757294	STATE BANK OF INDIA	SBIN0007416	DIBRUGARH - [DI]
1260	NILIMA BEGUM	40,000.00	08/12/2020	35998834124	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1261	JAYSHREE GAYAN	40,000.00	08/12/2020	22569128216	ALLAHABAD BANK	ALLA0210594	JORHAT -[JO]
1262	REKHA DEKA	40,000.00	08/12/2020	33262083360	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1263	ANAMIKA KALITA	40,000.00	08/12/2020	38959210789	STATE BANK OF INDIA	SBIN0001103	NALBARI -[NL]
1264	SUSHANTIKA NATH	40,000.00	08/12/2020	20190736315	STATE BANK OF INDIA	SBIN0001684	BONGAIGAON - [BO]
1265	SIKHAMANI KUMAR	40,000.00	08/12/2020	35086040681	STATE BANK OF INDIA	SBIN0001171	KAMRUP -[KR]
1266	MILI DEVI	40,000.00	08/12/2020	36069837726	STATE BANK OF INDIA	SBIN0010413	NAGAON -[NG]
1267	NARJINA PARBIN	40,000.00	08/12/2020	39449971383	STATE BANK OF INDIA	SBIN0005049	DARRANG -[DA]
1268	PRIYANKA SHARMA	40,000.00	08/12/2020	35183937329	STATE BANK OF INDIA	SBIN0007384	TINSUKIA -[TI]
1269	SURABHI PAUL	40,000.00	08/12/2020	23460110021323	UCO BANK	UCBA0002346	HOJAI -[HJ]
1270	MRS KABITA GOON	40,000.00	08/12/2020	39496447502	STATE BANK OF INDIA	SBIN0015287	TINSUKIA -[TI]
1271	NEHA GOGOI	40,000.00	08/12/2020	33292609773	STATE BANK OF INDIA	SBIN0007998	Charaideo -[CD]
1272	MAJEDA BEGUM	40,000.00	08/12/2020	11782159264	STATE BANK OF INDIA	SBIN0005049	DARRANG -[DA]
1273	RUPASHRI BORO	40,000.00	08/12/2020	32506557164	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
1274	MARJINA BEGUM	40,000.00	08/12/2020	3998753355	CENTRAL BANK OF INDIA	CBIN0281586	DARRANG -[DA]
1275	PINKI RANI DEB	40,000.00	08/12/2020	2245999020	CENTRAL BANK OF INDIA	CBIN0281483	CACHAR -[CA]
1276	SANJITA BALA RAY	40,000.00	08/12/2020	35145915979	STATE BANK OF INDIA	SBIN0002063	DHUBRI -[DB]
1277	SONEKA SARANIA	40,000.00	08/12/2020	32469450766	STATE BANK OF INDIA	SBIN0013378	UDALGURI - [UG]
1278	NIKUMANI BANIA	40,000.00	08/12/2020	30997147898	STATE BANK OF INDIA	SBIN0006309	MARIGAON - [MA]
1279	MS. HARINIKA GOHAIN	40,000.00	08/12/2020	20397368642	STATE BANK OF INDIA	SBIN0000196	TINSUKIA -[TI]
1280	SUMA DAIMARI	40,000.00	08/12/2020	33131186605	STATE BANK OF INDIA	SBIN0009433	UDALGURI - [UG]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1281	BEAUTY BASUMATARI	40,000.00	08/12/2020	32518095262	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1282	PAPULI SAIKIA MEDHI	40,000.00	08/12/2020	33311311501	STATE BANK OF INDIA	SBIN0005081	MAJULI -[MJ]
1283	MS.RUPA SEN	40,000.00	08/12/2020	33240241540	STATE BANK OF INDIA	SBIN0002050	NAGAON -[NG]
1284	JIMA DAIMARI	40,000.00	08/12/2020	31944901365	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1285	BARAKHA RANI MORAN	40,000.00	08/12/2020	20241459925	STATE BANK OF INDIA	SBIN0003835	TINSUKIA -[TI]
1286	TRIBENE SAIKIA	40,000.00	08/12/2020	35168221861	STATE BANK OF INDIA	SBIN0007038	KAMRUP -[KR]
1287	JYOSNA KUMAR	40,000.00	08/12/2020	37255047525	STATE BANK OF INDIA	SBIN0011614	KAMRUP -[KR]
1288	PAPORI MUDOI	40,000.00	08/12/2020	1252010278591	UNITED BANK OF INDIA	UTBI0MMGG87	MAJULI -[MJ]
1289	MOUSUMI DUTTA	40,000.00	08/12/2020	6210488766	INDIAN BANK	IDIB000R090	DIBRUGARH - [DI]
1290	NAZMA KHATUN	40,000.00	08/12/2020	12080110014400	UCO BANK	UCBA0000244	SONITPUR -[SO]
1291	ASMA BEGUM	40,000.00	08/12/2020	138600150005082 5	PUNJAB NATIONAL BANK	PUNB0138600	NALBARI -[NL]
1292	BABITA KALITA	40,000.00	08/12/2020	59110100002308	BANK OF BARODA	BARBONALBAR	NALBARI -[NL]
1293	PRIYANKA SARMA	40,000.00	08/12/2020	60326256956	BANK OF MAHARASH TRA	MAHB0001533	NALBARI -[NL]
1294	MAYASHRI BRAHMA	40,000.00	08/12/2020	38692536246	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
1295	GEETASHRI KALITA	40,000.00	08/12/2020	4021993765	CENTRAL BANK OF INDIA	CBIN0283208	KAMRUP METRO -[KK]
1296	BANASHRI SARMAH	40,000.00	08/12/2020	31861115343	STATE BANK OF INDIA	SBIN0007118	DARRANG -[DA]
1297	SERDIHUN BEYPI	40,000.00	08/12/2020	4560101002386	CANARA BANK	CNRB0004560	KARBI ANGLONG -[KA]
1298	MANASEBEE PARASARA	40,000.00	08/12/2020	20320252592	STATE BANK OF INDIA	SBIN0000104	JORHAT -[JO]
1299	TRISHNA DEKA	40,000.00	08/12/2020	36082401400	STATE BANK OF INDIA	SBIN0012977	DARRANG -[DA]
1300	SUMITA MAJUMDAR	40,000.00	08/12/2020	14270110032114	UCO BANK	UCBA0001427	KAMRUP -[KR]
1301	SAMIM SULTANA	40,000.00	08/12/2020	37258725566	STATE BANK OF INDIA	SBIN0005914	NAGAON -[NG]
1302	MUNU ARANDHARA	40,000.00	08/12/2020	7192010067041	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	Charaideo -[CD]
1303	RIMPI BORAH	40,000.00	08/12/2020	7051026003233	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	Biswanath -[BN]
1304	SHOHIDA KHATUN	40,000.00	08/12/2020	32763496659	STATE BANK OF INDIA	SBIN0009439	KAMRUP -[KR]

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**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1305	SITA KANU	40,000.00	08/12/2020	33806326423	STATE BANK OF INDIA	SBIN0002026	Biswanath -[BN]
1306	DIPAMONI TANTI	40,000.00	08/12/2020	20409826739	STATE BANK OF INDIA	SBIN0007998	Charaideo -[CD]
1307	RIJU MONI BORAH	40,000.00	08/12/2020	1320010135016	UNITED BANK OF INDIA	UTBI0BNAH12	MAJULI -[MJ]
1308	SEWALI PATHAK	40,000.00	08/12/2020	20325443037	STATE BANK OF INDIA	SBIN0003030	KAMRUP METRO -[KK]
1309	RINKI MANI KALITA	40,000.00	08/12/2020	20071174066	STATE BANK OF INDIA	SBIN0001103	NALBARI -[NL]
1310	SUMITRA KACHARI	40,000.00	08/12/2020	35924035638	STATE BANK OF INDIA	SBIN0013378	UDALGURI - [UG]
1311	RASHMI REKHA SAIKIA	40,000.00	08/12/2020	3849965338	CENTRAL BANK OF INDIA	CBIN0282885	GOLAGHAT - [GG]
1312	DIMPEE SARMAH	40,000.00	08/12/2020	365902010104001	UNION BANK OF INDIA	UBIN0536598	BONGAIGAON - [BO]
1313	BIDISHA ACHARJYA	40,000.00	08/12/2020	35882872343	STATE BANK OF INDIA	SBIN0009141	Biswanath -[BN]
1314	TRISHNA MANI DEKA	40,000.00	08/12/2020	39013591761	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1315	PARBATI DEVI	40,000.00	08/12/2020	38459693070	STATE BANK OF INDIA	SBIN0012972	Biswanath -[BN]
1316	KABITA ARJEL	40,000.00	08/12/2020	4252101003579	CANARA BANK	CNRB0004252	Biswanath -[BN]
1317	RONGJALI DAIMARI	40,000.00	08/12/2020	35250328560	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
1318	MRIDUSMITA CHETIA	40,000.00	08/12/2020	7192010049337	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Charaideo -[CD]
1319	MUNMI SAIKIA	40,000.00	08/12/2020	7265026016328	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	MARIGAON - [MA]
1320	PODMAKHI BORAH	40,000.00	08/12/2020	37693188455	STATE BANK OF INDIA	SBIN0002048	GOLAGHAT - [GG]
1321	MISS DEEPSIKHA KATAKI	40,000.00	08/12/2020	20244292462	STATE BANK OF INDIA	SBIN0005783	SONITPUR -[SO]
1322	LIPIKA SINHA	40,000.00	08/12/2020	36053206469	STATE BANK OF INDIA	SBIN0005922	CACHAR -[CA]
1323	PRIYA DEB NATH	40,000.00	08/12/2020	73562010006254	SYNDICATE BANK	SYNB0007356	HOJAI -[HJ]
1324	NAHID PARBIN LASKAR	40,000.00	08/12/2020	20104233144	STATE BANK OF INDIA	SBIN0013308	CACHAR -[CA]
1325	MONISHA SAIKIA	40,000.00	08/12/2020	35074556155	STATE BANK OF INDIA	SBIN0016930	GOLAGHAT - [GG]
1326	PRAHALIKA NATH	40,000.00	08/12/2020	33217164346	STATE BANK OF INDIA	SBIN0001684	BONGAIGAON - [BO]
1327	AKLIMA BEGUM	40,000.00	08/12/2020	7283010029847	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	BAKSA -[LA]
1328	SHILPI PAUL	40,000.00	08/12/2020	6137504726	INDIAN BANK	IDIB000T144	TINSUKIA -[TI]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1329	BIJURANI DEKA	40,000.00	08/12/2020	36096144296	STATE BANK OF INDIA	SBIN0014788	NALBARI -[NL]
1330	JANIMA NARZARY	40,000.00	08/12/2020	32494586616	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
1331	MAMUN CHETIA	40,000.00	08/12/2020	20215817260	STATE BANK OF INDIA	SBIN0017220	TINSUKIA -[TI]
1332	BHANITA BARMAN	40,000.00	08/12/2020	11083211000808	UCO BANK	UCBA0001108	NALBARI -[NL]
1333	GITIMONI CHUTIA	40,000.00	08/12/2020	31379787358	STATE BANK OF INDIA	SBIN0000196	TINSUKIA -[TI]
1334	RIMJIM BARUAH	40,000.00	08/12/2020	33914158603	STATE BANK OF INDIA	SBIN0017210	SONITPUR -[SO]
1335	BHAGYASHREE BORAH	40,000.00	08/12/2020	1320010216777	UNITED BANK OF INDIA	UTBI0BNAH12	MAJULI -[MJ]
1336	KANGKANA BODO	40,000.00	08/12/2020	3930691952	CENTRAL BANK OF INDIA	CBIN0282709	SONITPUR -[SO]
1337	RUKIA KHATUN	40,000.00	08/12/2020	49848100016155	BANK OF BARODA	BARB0MANCOL	DARRANG -[DA]
1338	BORASHA GOSWAMI	40,000.00	08/12/2020	39331268590	STATE BANK OF INDIA	SBIN0018806	NAGAON -[NG]
1339	BHASWATI SAIKIA	40,000.00	08/12/2020	20080671963	STATE BANK OF INDIA	SBIN0002051	DIBRUGARH - [DI]
1340	KABITA DEVI	40,000.00	08/12/2020	32506059226	STATE BANK OF INDIA	SBIN0002026	Biswanath -[BN]
1341	JOONMONI HANDIQUE	40,000.00	08/12/2020	31866286642	STATE BANK OF INDIA	SBIN0004378	JORHAT -[JO]
1342	HARIMA BARMAN	40,000.00	08/12/2020	20287382786	STATE BANK OF INDIA	SBIN0012977	DARRANG -[DA]
1343	UMME KULSUM	40,000.00	08/12/2020	4252101005611	CANARA BANK	CNRB0004252	Biswanath -[BN]
1344	HIMAKSHI TALUKDAR	40,000.00	08/12/2020	33948847988	STATE BANK OF INDIA	SBIN0009150	KAMRUP METRO -[KK]
1345	ANANYA DEY	40,000.00	08/12/2020	34389520796	STATE BANK OF INDIA	SBIN0000183	CACHAR -[CA]
1346	KUMARI MANISHA DEVI	40,000.00	08/12/2020	32539513388	STATE BANK OF INDIA	SBIN0012977	DARRANG -[DA]
1347	PRANAMI MAHANTA	40,000.00	08/12/2020	31263471549	STATE BANK OF INDIA	SBIN0006309	MARIGAON - [MA]
1348	RONJUMA BEGUM	40,000.00	08/12/2020	39682952568	STATE BANK OF INDIA	SBIN0004273	NAGAON -[NG]
1349	MITALI NATH	40,000.00	08/12/2020	32630544527	STATE BANK OF INDIA	SBIN0009402	CACHAR -[CA]
1350	AMINA KHATUN	40,000.00	08/12/2020	37012691911	STATE BANK OF INDIA	SBIN0002077	DARRANG -[DA]
1351	MAHAMAYA ROY	40,000.00	08/12/2020	31794169111	STATE BANK OF INDIA	SBIN0009144	HOJAI -[HJ]
1352	JYOTI DEVI	40,000.00	08/12/2020	35335595500	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]
1353	MERINA KHATUN	40,000.00	08/12/2020	38078201978	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1354	NIMA DAIMARI	40,000.00	08/12/2020	32463385167	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
1355	NIRUPAMA BORO	40,000.00	08/12/2020	35919596964	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1356	NAMITA BASUMATARY	40,000.00	08/12/2020	7418010082253	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARBI ANGLONG -[KA]
1357	SONALI KALITA	40,000.00	08/12/2020	20156640182	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1358	JURI BHARADWAJ	40,000.00	08/12/2020	417500010007384 8	PUNJAB NATIONAL BANK	PUNB0417500	NALBARI -[NL]
1359	SEEMA KROPI	40,000.00	08/12/2020	7415010140348	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARBI ANGLONG -[KA]
1360	PRAPTI GOGOI	40,000.00	08/12/2020	38444515888	STATE BANK OF INDIA	SBIN0012263	DIBRUGARH - [DI]
1361	BHANU PRIYA NATH	40,000.00	08/12/2020	36057998889	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1362	DHARITRI GOGOI	40,000.00	08/12/2020	38922374659	STATE BANK OF INDIA	SBIN0013257	Charaideo -[CD]
1363	MRS SUNITA KUMAR	40,000.00	08/12/2020	36030973852	STATE BANK OF INDIA	SBIN0005865	SONITPUR -[SO]
1364	SALU KUMAR	40,000.00	08/12/2020	7029026006814	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	SONITPUR -[SO]
1365	BIHUMONI DAS	40,000.00	08/12/2020	31572490468	STATE BANK OF INDIA	SBIN0003883	SONITPUR -[SO]
1366	JESMINA BEGUM	40,000.00	08/12/2020	33017081738	STATE BANK OF INDIA	SBIN0009577	NALBARI -[NL]
1367	PUJA RAI	40,000.00	08/12/2020	1256010466387	UNITED BANK OF INDIA	UTBIOTIKG88	TINSUKIA -[TI]
1368	RASMITA KAFLE	40,000.00	08/12/2020	7047010081908	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Biswanath -[BN]
1369	SUMI DEVI	40,000.00	08/12/2020	39628223449	STATE BANK OF INDIA	SBIN0004273	NAGAON -[NG]
1370	ANTARIMA PATHAK	40,000.00	08/12/2020	34716577494	STATE BANK OF INDIA	SBIN0004378	JORHAT -[JO]
1371	MANASHI SAIKIA	40,000.00	08/12/2020	30677231377	STATE BANK OF INDIA	SBIN0002053	DIBRUGARH - [DI]
1372	ASHA MAHATO	40,000.00	08/12/2020	7314010051103	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	CACHAR -[CA]
1373	REEMA KALITA	40,000.00	08/12/2020	59069662210	ALLAHABAD BANK	ALLA0211295	NALBARI -[NL]
1374	RIMPI RAY	40,000.00	08/12/2020	35868022495	STATE BANK OF INDIA	SBIN0002063	DHUBRI -[DB]
1375	MISS SANGITA RABHA	40,000.00	08/12/2020	20329813754	STATE BANK OF INDIA	SBIN0016942	KAMRUP -[KR]
1376	BABY BEGUM	40,000.00	08/12/2020	60290015000025 8	PUNJAB NATIONAL BANK	PUNB0602900	DARRANG -[DA]
1377	MAINU DAS	40,000.00	08/12/2020	39192730051	STATE BANK OF INDIA	SBIN0014793	KAMRUP -[KR]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1378	DASHAMI HAZARIKA	40,000.00	08/12/2020	7254010056771	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NAGAON -[NG]
1379	PORIMONI BORAH	40,000.00	08/12/2020	35245292971	STATE BANK OF INDIA	SBIN0009140	Biswanath -[BN]
1380	HEMAPROVA BORAH	40,000.00	08/12/2020	20121396256	STATE BANK OF INDIA	SBIN0004812	JORHAT -[JO]
1381	BANDANA DEKA	40,000.00	08/12/2020	36036215760	STATE BANK OF INDIA	SBIN0012977	DARRANG -[DA]
1382	BIRHANG BASUMATARY	40,000.00	08/12/2020	31881548033	STATE BANK OF INDIA	SBIN0007996	KOKRAJHAR - [KK]
1383	DIPANJALI ROY	40,000.00	08/12/2020	36225492853	STATE BANK OF INDIA	SBIN0008575	DHUBRI -[DB]
1384	MISS JANMONI GOGOI	40,000.00	08/12/2020	7180026006293	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Charaideo -[CD]
1385	ACHYUT LUCHAN CHETIA	40,000.00	08/12/2020	35833144855	STATE BANK OF INDIA	SBIN0007429	SIVASAGAR -[SI]
1386	SAINIKA BARMAN	40,000.00	08/12/2020	3829079864	CENTRAL BANK OF INDIA	CBIN0282565	CHIRANG -[NG]
1387	RINKI KURMI	40,000.00	08/12/2020	7340026000780	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KARIMGANJ - [KR]
1388	RENUKA DAIMARY	40,000.00	08/12/2020	7127010047029	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	CHIRANG -[NG]
1389	SIMIMONI SAIKIA	40,000.00	08/12/2020	37172777872	STATE BANK OF INDIA	SBIN0009192	JORHAT -[JO]
1390	MISS.DIPTI JANIA	40,000.00	08/12/2020	34978927190	STATE BANK OF INDIA	SBIN0007060	GOLAGHAT - [GG]
1391	ARCHANA RABHA	40,000.00	08/12/2020	35898106302	STATE BANK OF INDIA	SBIN0007118	UDALGURI - [UG]
1392	BULBUL BARUAH	40,000.00	08/12/2020	31866418365	STATE BANK OF INDIA	SBIN0012974	SIVASAGAR -[SI]
1393	MISS DOLI TANTI	40,000.00	08/12/2020	33101788730	STATE BANK OF INDIA	SBIN0013257	Charaideo -[CD]
1394	MISS MODHUSMITA BORA	40,000.00	08/12/2020	20151157483	STATE BANK OF INDIA	SBIN0002048	GOLAGHAT - [GG]
1395	MADHUMITA DAS	40,000.00	08/12/2020	20071077903	STATE BANK OF INDIA	SBIN0005922	CACHAR -[CA]
1396	SANGEETA RABHA	40,000.00	08/12/2020	37277204109	STATE BANK OF INDIA	SBIN0007118	UDALGURI - [UG]
1397	PRIYANKA DEVI	40,000.00	08/12/2020	25050540350	BANK OF MAHARASHTRA	MAHB0001475	SONITPUR -[SO]
1398	MINAKSHI DAS	40,000.00	08/12/2020	7100026008987	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	BARPETA -[BA]
1399	FATEMA BEGUM	40,000.00	08/12/2020	33205116226	STATE BANK OF INDIA	SBIN0005049	DARRANG -[DA]

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**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1400	MONIKA MEDHI	40,000.00	08/12/2020	33160296975	STATE BANK OF INDIA	SBIN0005081	MAJULI -[MJ]
1401	NIKUMONI BORA	40,000.00	08/12/2020	383202010062887	UNION BANK OF INDIA	UBIN0538329	TINSUKIA -[TI]
1402	MOUMITA MALAKAR	40,000.00	08/12/2020	35933093418	STATE BANK OF INDIA	SBIN0013251	KARIMGANJ - [KR]
1403	DHARITRI NARZARY	40,000.00	08/12/2020	31168496018	STATE BANK OF INDIA	SBIN0007421	KOKRAJHAR - [KK]
1404	RINKI DOWARAH	40,000.00	08/12/2020	7174010056452	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Charaideo -[CD]
1405	ELIZA KHATUN	40,000.00	08/12/2020	37218763688	STATE BANK OF INDIA	SBIN0002077	DARRANG -[DA]
1406	ANJALI SWARGIARY	40,000.00	08/12/2020	33979162726	STATE BANK OF INDIA	SBIN0007431	UDALGURI - [UG]
1407	JUNA CHOUDHURY	40,000.00	08/12/2020	38356485193	STATE BANK OF INDIA	SBIN0011617	BARPETA -[BA]
1408	BARNALI MEDHI	40,000.00	08/12/2020	31348760284	STATE BANK OF INDIA	SBIN0001171	KAMRUP -[KR]
1409	SONALI DEY	40,000.00	08/12/2020	3403965982	CENTRAL BANK OF INDIA	CBIN0283449	KARIMGANJ - [KR]
1410	KARISHMA KUMARI KOLTA	40,000.00	08/12/2020	3853423128	CENTRAL BANK OF INDIA	CBIN0282465	UDALGURI - [UG]
1411	MERINA TERANGPI	40,000.00	08/12/2020	31152313248	STATE BANK OF INDIA	SBIN0001170	KARBI ANGLONG -[KA]
1412	MAMATA SAIKIA	40,000.00	08/12/2020	32467469510	STATE BANK OF INDIA	SBIN0008990	DIBRUGARH - [DI]
1413	JURI DEVI	40,000.00	08/12/2020	20298194165	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1414	JONMONI ROY SARKAR	40,000.00	08/12/2020	38105272668	STATE BANK OF INDIA	SBIN0008288	DHUBRI -[DB]
1415	MISS MANDIRA MUDOI	40,000.00	08/12/2020	50336436997	ALLAHABAD BANK	ALLA0211659	Biswanath -[BN]
1416	SANGITA CHETIA	40,000.00	08/12/2020	31898212106	STATE BANK OF INDIA	SBIN0014789	Charaideo -[CD]
1417	MRS. PURNIMA PAUL	40,000.00	08/12/2020	50529133449	ALLAHABAD BANK	ALLA0210460	KARIMGANJ - [KR]
1418	IMRANA TALUKDAR	40,000.00	08/12/2020	50286638079	ALLAHABAD BANK	ALLA0213017	DARRANG -[DA]
1419	MAMPI DAS	40,000.00	08/12/2020	19270110043196	UCO BANK	UCBA0001927	CACHAR -[CA]
1420	JAKIA SULTANA	40,000.00	08/12/2020	4074101002483	CANARA BANK	CNRB0004074	DARRANG -[DA]
1421	RIKIRANI KALITA	40,000.00	08/12/2020	7196029005398	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	JORHAT -[JO]
1422	RUKSHANA PARBIN	40,000.00	08/12/2020	1126010297882	UNITED BANK OF INDIA	UTBI0LPLG76	UDALGURI - [UG]
1423	TRISHNA MEDHI	40,000.00	08/12/2020	20175612335	STATE BANK OF INDIA	SBIN0007699	MARIGAON - [MA]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1424	TINAMONI RAJBONGSHI	40,000.00	08/12/2020	7085029021299	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NALBARI -[NL]
1425	SUJITA BASUMATARY	40,000.00	08/12/2020	30566147414	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1426	NILIMA DAIMARI	40,000.00	08/12/2020	35164938246	STATE BANK OF INDIA	SBIN0009433	UDALGURI - [UG]
1427	NIKITA SAURAH MUNDA	40,000.00	08/12/2020	4252108003389	CANARA BANK	CNRB0004252	Biswanath -[BN]
1428	RINGKHANDSRI BORO	40,000.00	08/12/2020	33166482901	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1429	ANUPAMA MAHANAND	40,000.00	08/12/2020	36814717711	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
1430	CHANDANA DAS	40,000.00	08/12/2020	34067011730	STATE BANK OF INDIA	SBIN0015304	KAMRUP -[KR]
1431	JYOTI MANI DEVI	40,000.00	08/12/2020	39652985952	STATE BANK OF INDIA	SBIN0017223	SONITPUR -[SO]
1432	SUMINA BEGUM	40,000.00	08/12/2020	36992492371	STATE BANK OF INDIA	SBIN0018806	NAGAON -[NG]
1433	SEWALI DAS	40,000.00	08/12/2020	38862274107	STATE BANK OF INDIA	SBIN0005162	BAKSA -[LA]
1434	SIMA KALITA	40,000.00	08/12/2020	31152956427	STATE BANK OF INDIA	SBIN0011619	KAMRUP -[KR]
1435	INJILA BASUMATARI	40,000.00	08/12/2020	32078652494	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1436	KARABI BHUYAN	40,000.00	08/12/2020	2328898611	CENTRAL BANK OF INDIA	CBIN0281729	KAMRUP -[KR]
1437	MADHUCHANDA CHOUDHURY	40,000.00	08/12/2020	504816510000024	BANK OF INDIA	BKID0005048	CACHAR -[CA]
1438	MUNJULA NARZARY	40,000.00	08/12/2020	34028697553	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
1439	KUNTI DEVI	40,000.00	08/12/2020	39636043557	STATE BANK OF INDIA	SBIN0009141	Biswanath -[BN]
1440	RUPAHI PHANGCHOPI	40,000.00	08/12/2020	7036010006859	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Biswanath -[BN]
1441	TRISHNAMOYEE RABHA	40,000.00	08/12/2020	33219133836	STATE BANK OF INDIA	SBIN0013378	UDALGURI - [UG]
1442	SALMA FARHA SULTANA	40,000.00	08/12/2020	73602190000535	SYNDICATE BANK	SYNB0007360	JORHAT -[JO]
1443	DEBIKA RAJBONGSHI	40,000.00	08/12/2020	12070110088371	UCO BANK	UCBA0001207	KAMRUP -[KR]
1444	NIKUMANI DEKA	40,000.00	08/12/2020	38390076039	STATE BANK OF INDIA	SBIN0007006	NALBARI -[NL]
1445	MRS. MAYURAKHI GOGOI	40,000.00	08/12/2020	39668156621	STATE BANK OF INDIA	SBIN0009193	JORHAT -[JO]
1446	ANSUMAI DAIMARI	40,000.00	08/12/2020	37243643544	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
1447	RWIRUP DAIMARI	40,000.00	08/12/2020	35826342539	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1448	ISMITA CHOUDHURY	40,000.00	08/12/2020	33090423061	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1449	SHYAMOLIMA GOGOI	40,000.00	08/12/2020	31368637463	STATE BANK OF INDIA	SBIN0002053	Charaideo -[CD]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1450	PUJA PURKAYASTHA	40,000.00	08/12/2020	02440110040294	UCO BANK	UCBA0000244	SONITPUR -[SO]
1451	GITANJALI NATH	40,000.00	08/12/2020	07223211136576	UCO BANK	UCBA0000722	DARRANG -[DA]
1452	ANJALI BASUMATARY	40,000.00	08/12/2020	08050110074923	UCO BANK	UCBA0002632	UDALGURI - [UG]
1453	SUSHMITA BANERJEE	40,000.00	08/12/2020	0329010626897	UNITED BANK OF INDIA	UTBIOSLP387	DHEMAJI -[DM]
1454	SUMITRA GOSWAMI	40,000.00	08/12/2020	08510110073353	UCO BANK	UCBA0000851	SONITPUR -[SO]
1455	PANKHEE PRIYA KHOOND	40,000.00	08/12/2020	0605010613415	UNITED BANK OF INDIA	UTBIODER393	GOLAGHAT - [GG]
1456	JHARNA DAS	40,000.00	08/12/2020	0010010352581	UNITED BANK OF INDIA	UTBIOTEZ310	SONITPUR -[SO]
1457	SAGORIKA DEY	40,000.00	08/12/2020	0038010258494	UNITED BANK OF INDIA	UTBIOBAU318	KARIMGANJ - [KR]
1458	ANKITA BORA	40,000.00	08/12/2020	0312010621564	UNITED BANK OF INDIA	UTBIOJKH351	MARIGAON - [MA]
1459	RUNTI BORAH	40,000.00	08/12/2020	0519010161022	UNITED BANK OF INDIA	UTBIOJTN383	JORHAT -[JO]
1460	MUNMUN BARUAH	40,000.00	08/12/2020	0640010111058	UNITED BANK OF INDIA	UTBIOPGMG11	SONITPUR -[SO]
1461	RABINA BEGUM	40,000.00	08/12/2020	05020110070420	UCO BANK	UCBA0000502	CHIRANG -[NG]
1462	JAYA RANI SAIKIA	40,000.00	08/12/2020	07223210674363	UCO BANK	UCBA0000722	DARRANG -[DA]
1463	SANGITA BHATTACHARJEE	40,000.00	08/12/2020	09090100016854	BANK OF BARODA	BARBOATROAD	KOKRAJHAR - [KK]
1464	TULSHI BARMAN	40,000.00	08/12/2020	04040110123225	UCO BANK	UCBA0000404	DHUBRI -[DB]
1465	BHUPALI DEKA	40,000.00	08/12/2020	07943211405061	UCO BANK	UCBA0000794	DARRANG -[DA]
1466	RONJULI DAIMARI	40,000.00	08/12/2020	05120110175156	UCO BANK	UCBA0000512	UDALGURI - [UG]
1467	SANGITA BORAH	40,000.00	08/12/2020	0803010580380	UNITED BANK OF INDIA	UTBIOKKJG41	DARRANG -[DA]
1468	PRIYANKA DEY	40,000.00	08/12/2020	01830110054239	UCO BANK	UCBA0000183	DIBRUGARH - [DI]
1469	CHINMOYEE BAISHYA	40,000.00	08/12/2020	05580110105351	UCO BANK	UCBA0000558	DARRANG -[DA]
1470	SUPERITI GHOSH	40,000.00	08/12/2020	0032010329491	UNITED BANK OF INDIA	UTBIOLAN335	HOJAI -[HJ]
1471	JUNMONI PHUKAN	40,000.00	08/12/2020	01830110035856	UCO BANK	UCBA0000183	DIBRUGARH - [DI]
1472	ROSMINA KHATUN	40,000.00	08/12/2020	0778011288429	UNITED BANK OF INDIA	UTBIOLAHG33	MARIGAON - [MA]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1473	SONAMONI BAIN	40,000.00	08/12/2020	04053210803986	UCO BANK	UCBA0000405	DHUBRI -[DB]
1474	PURABI BORGHAIN	40,000.00	08/12/2020	0027010359412	UNITED BANK OF INDIA	UTBIOSAP338	Charaideo -[CD]
1475	PURABI BORDOLOI	40,000.00	08/12/2020	0605010370318	UNITED BANK OF INDIA	UTBIODER393	JORHAT -[JO]
1476	UDITA DEVI	40,000.00	08/12/2020	0519010171809	UNITED BANK OF INDIA	UTBIOTJN383	JORHAT -[JO]
1477	MOUMITA PAUL	40,000.00	08/12/2020	0743010484558	UNITED BANK OF INDIA	UTBIOARCG26	KARIMGANJ - [KR]
1478	JAMINI BORUAH	40,000.00	08/12/2020	30823950329	STATE BANK OF INDIA	SBIN0010760	LAKHIMPUR - [LA]
1479	LEKHIKA KATAKI	40,000.00	08/12/2020	113901000006784	INDIAN OVERSEAS BANK	IOBA0001139	SONITPUR -[SO]
1480	MISS TASLIMA NASRIN	40,000.00	08/12/2020	33259425447	STATE BANK OF INDIA	SBIN0012977	DARRANG -[DA]
1481	ARCHANA BARMAN	40,000.00	08/12/2020	35709895907	STATE BANK OF INDIA	SBIN0011527	NALBARI -[NL]
1482	RIMPI SONOWAL	40,000.00	08/12/2020	20346548909	STATE BANK OF INDIA	SBIN0018066	DHEMAJI -[DM]
1483	MIRA NAMODAS	40,000.00	08/12/2020	32043443832	STATE BANK OF INDIA	SBIN0007388	CHIRANG -[NG]
1484	MISS. LAXMI DEVI	40,000.00	08/12/2020	35471923444	STATE BANK OF INDIA	SBIN0012972	SONITPUR -[SO]
1485	JANAKI DAS	40,000.00	08/12/2020	39624459026	STATE BANK OF INDIA	SBIN0005922	KARIMGANJ - [KR]
1486	ANJUMA KHATUN	40,000.00	08/12/2020	485302010017437	UNION BANK OF INDIA	UBIN0548537	BARPETA -[BA]
1487	GARIMA DAS	40,000.00	08/12/2020	40760100007869	BANK OF BARODA	BARBOBARPET	BARPETA -[BA]
1488	ARIFA SULTANA	40,000.00	08/12/2020	39629678043	STATE BANK OF INDIA	SBIN0005783	SONITPUR -[SO]
1489	BANDANA KALITA	40,000.00	08/12/2020	30795255440	STATE BANK OF INDIA	SBIN0000195	SONITPUR -[SO]
1490	CHANDA BHATTACHARJEE	40,000.00	08/12/2020	35999891159	STATE BANK OF INDIA	SBIN0000183	CACHAR -[CA]
1491	NEHA KUMARI	40,000.00	08/12/2020	20184043080	STATE BANK OF INDIA	SBIN0001717	SONITPUR -[SO]
1492	MAMANI SAHA	40,000.00	08/12/2020	22760110007396	UCO BANK	UCBA0002276	BARPETA -[BA]
1493	TRISHA KATAKI	40,000.00	08/12/2020	11267060690	STATE BANK OF INDIA	SBIN0002026	Biswanath -[BN]
1494	JUTIKA NATH	40,000.00	08/12/2020	3543295450	CENTRAL BANK OF INDIA	CBIN0282655	SONITPUR -[SO]
1495	BANASHREE BAISHYA	40,000.00	08/12/2020	7084026006731	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NALBARI -[NL]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1496	PARAMITA SAHA	40,000.00	08/12/2020	1092010184908	UNITED BANK OF INDIA	UTBI0BRPH98	BARPETA -[BA]
1497	SANKARI DEB	40,000.00	08/12/2020	7337020000783	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	HAILAKANDI - [HA]
1498	MOMI MILI	40,000.00	08/12/2020	876000010001907 1	PUNJAB NATIONAL BANK	PUNB0876000	LAKHIMPUR - [LA]
1499	APARUPA DUTTA	40,000.00	08/12/2020	50521539844	ALLAHABAD BANK	ALLA0210583	LAKHIMPUR - [LA]
1500	MOMI KONWAR	40,000.00	08/12/2020	32534640185	STATE BANK OF INDIA	SBIN0008506	DHEMAJI -[DM]
1501	MONA GOGOI	40,000.00	08/12/2020	20205986137	STATE BANK OF INDIA	SBIN0007427	JORHAT -[JO]
1502	BANASMITA DEVI	40,000.00	08/12/2020	7011010002836	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	LAKHIMPUR - [LA]
1503	MITALI RANI NATH	40,000.00	08/12/2020	7347010101486	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	KARIMGANJ - [KR]
1504	MISS KARABI BARMAN	40,000.00	08/12/2020	73652010008876	SYNDICATE BANK	SYNB0007365	KAMRUP METRO -[KK]
1505	POOJA BHATTACHARJEE	40,000.00	08/12/2020	35798849285	STATE BANK OF INDIA	SBIN0000104	DIBRUGARH - [DI]
1506	JEUTI MONI NATH	40,000.00	08/12/2020	6908485174	INDIAN BANK	IDIB000B077	KAMRUP METRO -[KK]
1507	PAMPI DAS	40,000.00	08/12/2020	26520110032305	UCO BANK	UCBA0002651	NALBARI -[NL]
1508	MARAMI DUTTA	40,000.00	08/12/2020	21048100008618	BANK OF BARODA	BARB0KHOGAX	LAKHIMPUR - [LA]
1509	SABANA SABNAM	40,000.00	08/12/2020	20215763732	STATE BANK OF INDIA	SBIN0002026	Biswanath -[BN]
1510	DIPIKA GORTOLA	40,000.00	08/12/2020	7030026007815	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	Biswanath -[BN]
1511	PRIYANKAMANI DEKA	40,000.00	08/12/2020	38225170840	STATE BANK OF INDIA	SBIN0017221	DARRANG -[DA]
1512	BANDITA SARMAH	40,000.00	08/12/2020	34376645698	STATE BANK OF INDIA	SBIN0017221	DARRANG -[DA]
1513	MEHBUBA SULTANA	40,000.00	08/12/2020	21648100016374	BANK OF BARODA	BARB0BORGHA	SONITPUR -[SO]
1514	SANGEETA PATHAK	40,000.00	08/12/2020	31361693786	STATE BANK OF INDIA	SBIN0016927	SONITPUR -[SO]
1515	URMILA HAZARIKA	40,000.00	08/12/2020	32425775526	STATE BANK OF INDIA	SBIN0001718	JORHAT -[JO]
1516	DIPANJALI DEKA	40,000.00	08/12/2020	37022185302	STATE BANK OF INDIA	SBIN0014788	NALBARI -[NL]
1517	KARPURI BURAGOHAIN	40,000.00	08/12/2020	5353108000478	CANARA BANK	CNRB0005353	GOLAGHAT - [GG]
1518	SIKHA RANI GOGOI	40,000.00	08/12/2020	31932908489	STATE BANK OF INDIA	SBIN0001426	DHEMAJI -[DM]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1519	CHAMELI NATH	40,000.00	08/12/2020	33261804487	STATE BANK OF INDIA	SBIN0000109	CACHAR -[CA]
1520	SONSITA NATH	40,000.00	08/12/2020	20196629105	STATE BANK OF INDIA	SBIN0005081	MAJULI -[MJ]
1521	ALAKA DAS	40,000.00	08/12/2020	409902120000667	UNION BANK OF INDIA	UBIN0540994	MARIGAON - [MA]
1522	ANUSHRI DAS	40,000.00	08/12/2020	3851551731	CENTRAL BANK OF INDIA	CBIN0283217	BARPETA -[BA]
1523	PALLABI DAS	40,000.00	08/12/2020	31987502532	STATE BANK OF INDIA	SBIN0001103	NALBARI -[NL]
1524	RASHMI SULTANA	40,000.00	08/12/2020	33449503001	STATE BANK OF INDIA	SBIN0005162	KAMRUP METRO -[KK]
1525	JAHIDA BEGUM	40,000.00	08/12/2020	35119250119	STATE BANK OF INDIA	SBIN0005049	DARRANG -[DA]
1526	JAYMALA KHATUN	40,000.00	08/12/2020	38797510933	STATE BANK OF INDIA	SBIN0011610	NALBARI -[NL]
1527	PUJA DEB	40,000.00	08/12/2020	503810110002321	BANK OF INDIA	BKID0005038	DIBRUGARH - [DI]
1528	SONALI BHOWMIK	40,000.00	08/12/2020	31790813094	STATE BANK OF INDIA	SBIN0012260	GOALPARA - [GP]
1529	BHANITA RAY	40,000.00	08/12/2020	10300101107029	UCO BANK	UCBA0001030	KAMRUP METRO -[KK]
1530	SUNIA NARAH	40,000.00	08/12/2020	31482190716	STATE BANK OF INDIA	SBIN0012263	DHEMAJI -[DM]
1531	CHUMI KARMAKAR	40,000.00	08/12/2020	7146010145633	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DHUBRI -[DB]
1532	MITALI PEGU	40,000.00	08/12/2020	31689260136	STATE BANK OF INDIA	SBIN0005557	DHEMAJI -[DM]
1533	STEFFI KONWAR	40,000.00	08/12/2020	33166151923	STATE BANK OF INDIA	SBIN0000071	DIBRUGARH - [DI]
1534	LAKHI DEBNATH	40,000.00	08/12/2020	31150110027905	UCO BANK	UCBA0003115	DHEMAJI -[DM]
1535	ANKURITA GOGOI	40,000.00	08/12/2020	37113550307	STATE BANK OF INDIA	SBIN0018738	JORHAT -[JO]
1536	BARNALI DAS	40,000.00	08/12/2020	39089981774	STATE BANK OF INDIA	SBIN0008288	DHUBRI -[DB]
1537	NAZMIN AMANIA ISLAM	40,000.00	08/12/2020	918010096196701	AXIS BANK	UTIB0002181	WEST KARBI ANGLONG - [WK]
1538	ANJANA THAKURIA	40,000.00	08/12/2020	7082010089140	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NALBARI -[NL]
1539	SAMIMWARA BEGAM BARBHUIYA	40,000.00	08/12/2020	20289502172	STATE BANK OF INDIA	SBIN0005922	CACHAR -[CA]
1540	BONDITA GOGOI	40,000.00	08/12/2020	502810110005425	BANK OF INDIA	BKID0005028	TINSUKIA -[TI]
1541	MISS RUPA MALAKAR	40,000.00	08/12/2020	50166048113	ALLAHABAD BANK	ALLA0210291	KAMRUP -[KR]
1542	KASHMIRI BORAH	40,000.00	08/12/2020	30953100098	STATE BANK OF INDIA	SBIN0007575	JORHAT -[JO]
1543	RUPJYOTI GOGOI	40,000.00	08/12/2020	31065397513	STATE BANK OF INDIA	SBIN0007060	GOLAGHAT - [GG]

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Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
MS. TANAYA GOGOI	40,000.00	08/12/2020	39123166254	STATE BANK OF INDIA	SBIN0017206	SIVASAGAR -[SI]
PALLABI RAJBONGSHI	40,000.00	08/12/2020	35188337167	STATE BANK OF INDIA	SBIN0010413	KAMRUP -[KR]
ANSULI HAINARI	40,000.00	08/12/2020	3911664207	CENTRAL BANK OF INDIA	CBIN0282465	UDALGURI -[UG]
CHAMPA BAISHYA	40,000.00	08/12/2020	3617987813	CENTRAL BANK OF INDIA	CBIN0282459	NALBARI -[NL]
KRITIKA BRAHMA	40,000.00	08/12/2020	30990326033	STATE BANK OF INDIA	SBIN0007379	KOKRAJHAR -[KK]
DALI HIRA	40,000.00	08/12/2020	14270110032992	UCO BANK	UCBA0001427	KAMRUP -[KR]
SANGEETA RAJBANGSHI	40,000.00	08/12/2020	20223516932	STATE BANK OF INDIA	SBIN0007505	SONITPUR -[SO]
BWHWISHRI DAIMARI	40,000.00	08/12/2020	31453241951	STATE BANK OF INDIA	SBIN0007947	UDALGURI -[UG]
JYOTI REKHA BORUAH	40,000.00	08/12/2020	31380187459	STATE BANK OF INDIA	SBIN0000071	LAKHIMPUR -[LA]
INDRANI GOSWAMI	40,000.00	08/12/2020	34495766921	STATE BANK OF INDIA	SBIN0005783	SONITPUR -[SO]
TULADOI CHUNGKRANG	40,000.00	08/12/2020	36389343880	STATE BANK OF INDIA	SBIN0005557	DHEMAJI -[DM]
PROMILA BARMAN	40,000.00	08/12/2020	34135038133	STATE BANK OF INDIA	SBIN0009147	BAKSA -[LA]
MAINA BORO	40,000.00	08/12/2020	39187447264	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
JHUMA MALLIK	40,000.00	08/12/2020	7267026002137	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	MARIGAON -[MA]
MISS LAKI CHINTEY	40,000.00	08/12/2020	35938407716	STATE BANK OF INDIA	SBIN0008506	Charaideo -[CD]
MISS RAJASHREE SAIKIA	40,000.00	08/12/2020	20112252613	STATE BANK OF INDIA	SBIN0000146	NAGAON -[NG]
JULFA HUSSAIN	40,000.00	08/12/2020	30356104003	STATE BANK OF INDIA	SBIN0005606	KAMRUP METRO -[KK]
NIRMALI RABHA	40,000.00	08/12/2020	7085029006045	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	BAKSA -[LA]
KALPANA RABHA	40,000.00	08/12/2020	31326929078	STATE BANK OF INDIA	SBIN0007118	UDALGURI -[UG]
KARISHMA BARUAH	40,000.00	08/12/2020	504110110007115	BANK OF INDIA	BKID0005041	SONITPUR -[SO]
DIMPI SONOWAL	40,000.00	08/12/2020	31929855850	STATE BANK OF INDIA	SBIN0013257	Charaideo -[CD]
ANKITA HAZARIKA	40,000.00	08/12/2020	7182010022057	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	SIVASAGAR -[SI]
RAMAI DAIMARY	40,000.00	08/12/2020	35153562625	STATE BANK OF INDIA	SBIN0013378	UDALGURI -[UG]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1567	NAMITA DAS	40,000.00	08/12/2020	7101026006769	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	BARPETA -[BA]
1568	MS PUJA BORUAH	40,000.00	08/12/2020	478400010005165 3	PUNJAB NATIONAL BANK	PUNB0478400	SIVASAGAR -[SI]
1569	KASHMIRI KALITA	40,000.00	08/12/2020	35183716060	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1570	MISS IPSITA GOGOI	40,000.00	08/12/2020	1325010485395	UNITED BANK OF INDIA	UTBI0BLRH13	Charaideo -[CD]
1571	SEMIMA SULTANA	40,000.00	08/12/2020	1355010353274	UNITED BANK OF INDIA	UTBI0NZGH23	MARIGAON - [MA]
1572	BRISTI KONWAR	40,000.00	08/12/2020	33928722587	STATE BANK OF INDIA	SBIN0007381	Charaideo -[CD]
1573	DIKHITA DAS	40,000.00	08/12/2020	7092010181815	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NALBARI -[NL]
1574	MISS URMILA PORTE	40,000.00	08/12/2020	35225396394	STATE BANK OF INDIA	SBIN0007368	Charaideo -[CD]
1575	JAHNABI BORGHAIN BORUAH	40,000.00	08/12/2020	7183010062958	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Charaideo -[CD]
1576	RIMI GOGOI	40,000.00	08/12/2020	36103804216	STATE BANK OF INDIA	SBIN0015287	SIVASAGAR -[SI]
1577	SAYASMITA KALITA	40,000.00	08/12/2020	207250010047670 1	KARNATAKA BANK	KARB0000207	BARPETA -[BA]
1578	MISS SUBARNA DHAN	40,000.00	08/12/2020	36518608379	STATE BANK OF INDIA	SBIN0018738	Charaideo -[CD]
1579	ANAMIKA HAZARIKA	40,000.00	08/12/2020	7275010041733	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	MARIGAON - [MA]
1580	HEMLATA KURMI	40,000.00	08/12/2020	1783010019664	UNITED BANK OF INDIA	UTBI0KCIH81	Charaideo -[CD]
1581	BONTI HAZARIKA	40,000.00	08/12/2020	35059441755	STATE BANK OF INDIA	SBIN0010759	KAMRUP METRO -[KK]
1582	PINKI DEVI	40,000.00	08/12/2020	33618892712	STATE BANK OF INDIA	SBIN0000182	SIVASAGAR -[SI]
1583	RAISUMAI BARO	40,000.00	08/12/2020	35891820858	STATE BANK OF INDIA	SBIN0000130	UDALGURI - [UG]
1584	BEAUTY HAZARIKA	40,000.00	08/12/2020	7258010059334	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NAGAON -[NG]
1585	INDIRA DEVI	40,000.00	08/12/2020	32060928746	STATE BANK OF INDIA	SBIN0000071	DIBRUGARH - [DI]
1586	CHAYANIKA MAZUMDAR	40,000.00	08/12/2020	30653990422	STATE BANK OF INDIA	SBIN0011618	GOALPARA - [GP]
1587	NAZBINA KHATUN	40,000.00	08/12/2020	918010014477963	AXIS BANK	UTIB0001869	MARIGAON - [MA]

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S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1588	PALLABY GOGOI PHUKON	40,000.00	08/12/2020	7189010038775	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Charaideo -[CD]
1589	BHANU PRIYA DAS	40,000.00	08/12/2020	32600204449	STATE BANK OF INDIA	SBIN0007171	CHIRANG -[NG]
1590	MISS LINA BORGOHAIN	40,000.00	08/12/2020	36116308871	STATE BANK OF INDIA	SBIN0007381	Charaideo -[CD]
1591	GHRITANJALI GOGOI	40,000.00	08/12/2020	33463407492	STATE BANK OF INDIA	SBIN0007998	Charaideo -[CD]
1592	MOMTAZ BEGUM	40,000.00	08/12/2020	33291470229	STATE BANK OF INDIA	SBIN0009439	GOALPARA - [GP]
1593	JAMINI TERON PI	40,000.00	08/12/2020	20104691343	STATE BANK OF INDIA	SBIN0013293	Charaideo -[CD]
1594	MS. MANISHA KALITA	40,000.00	08/12/2020	34865632183	STATE BANK OF INDIA	SBIN0009201	KAMRUP -[KR]
1595	HASNA BEGUM	40,000.00	08/12/2020	50172729240	ALLAHABAD BANK	ALLA0211141	KAMRUP -[KR]
1596	SANTOSHRI BORO	40,000.00	08/12/2020	36088003934	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
1597	RIMPI NATH	40,000.00	08/12/2020	20179434037	STATE BANK OF INDIA	SBIN0013309	CACHAR -[CA]
1598	MS RINKI PATHAK	40,000.00	08/12/2020	122400150000153 4	PUNJAB NATIONAL BANK	PUNB0122400	BARPETA -[BA]
1599	BANTI NATH	40,000.00	08/12/2020	31923644710	STATE BANK OF INDIA	SBIN0002024	DHUBRI -[DB]
1600	SONALI NATH	40,000.00	08/12/2020	38310921847	STATE BANK OF INDIA	SBIN0009578	BARPETA -[BA]
1601	SUMA DEY	40,000.00	08/12/2020	32659989359	STATE BANK OF INDIA	SBIN0007648	KARIMGANJ - [KR]
1602	JURI NATH	40,000.00	08/12/2020	20305339685	STATE BANK OF INDIA	SBIN0016944	KAMRUP -[KR]
1603	MOMITA RANI NATH	40,000.00	08/12/2020	31090254629	STATE BANK OF INDIA	SBIN0000087	HAILAKANDI - [HA]
1604	JINTI BAYAN	40,000.00	08/12/2020	20137856332	STATE BANK OF INDIA	SBIN0002126	BARPETA -[BA]
1605	DISA HAZARIKA	40,000.00	08/12/2020	31320854277	STATE BANK OF INDIA	SBIN0000145	LAKHIMPUR - [LA]
1606	PAPISHMITA DAS	40,000.00	08/12/2020	20189831746	STATE BANK OF INDIA	SBIN0009578	BARPETA -[BA]
1607	BINGKI BHAGAWATI	40,000.00	08/12/2020	39537128558	STATE BANK OF INDIA	SBIN0005783	SONITPUR -[SO]
1608	KRISHMITA DAS	40,000.00	08/12/2020	7111010062523	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	BARPETA -[BA]
1609	LAXMI PRADHAN	40,000.00	08/12/2020	32183363558	STATE BANK OF INDIA	SBIN0003883	SONITPUR -[SO]
1610	UTTARA RABHA	40,000.00	08/12/2020	37195654402	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1611	RIYA DAS	40,000.00	08/12/2020	3845524502	CENTRAL BANK OF INDIA	CBIN0283594	KARIMGANJ - [KR]
1612	KASTURI BORAH	40,000.00	08/12/2020	20354070645	STATE BANK OF INDIA	SBIN0016931	JORHAT -[JO]

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1613	PANCI HAZARIKA	40,000.00	08/12/2020	22410110064016	UCO BANK	UCBA0002241	TINSUKIA -[TI]
1614	SUMAYA BEGUM	40,000.00	08/12/2020	920010055469890	AXIS BANK	UTIB0000752	LAKHIMPUR - [LA]
1615	RASHMI DAS	40,000.00	08/12/2020	20110820087	STATE BANK OF INDIA	SBIN0003030	KAMRUP METRO -[KK]
1616	HIMAKHEE KAKATI	40,000.00	08/12/2020	20384982749	STATE BANK OF INDIA	SBIN0009192	JORHAT -[JO]
1617	MOUSUMI SARKAR	40,000.00	08/12/2020	32007299391	STATE BANK OF INDIA	SBIN0007996	KOKRAJHAR - [KK]
1618	DEIJEE KALITA	40,000.00	08/12/2020	7389010020819	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	DARRANG -[DA]
1619	HIMADRI DAS	40,000.00	08/12/2020	20047315724	STATE BANK OF INDIA	SBIN0016359	DIBRUGARH - [DI]
1620	PRIYANKA BORAH	40,000.00	08/12/2020	7047010086338	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	Biswanath -[BN]
1621	MOUSUMI DUTTA	40,000.00	08/12/2020	1645010076599	UNITED BANK OF INDIA	UTBI0MGIH63	DARRANG -[DA]
1622	RUNU DAS	40,000.00	08/12/2020	38054719373	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
1623	NAJNIN MUFIDA BEGUM	40,000.00	08/12/2020	34615819918	STATE BANK OF INDIA	SBIN0009141	Biswanath -[BN]
1624	RASHMI REKHA BARMAN	40,000.00	08/12/2020	11080110039779	UCO BANK	UCBA0001108	NALBARI -[NL]
1625	SHATABDI BURMAN	40,000.00	08/12/2020	157896516446	INDUSIND BANK LIMITED	INDB0000807	SIVASAGAR -[SI]
1626	JAUTI DAS	40,000.00	08/12/2020	35908597937	STATE BANK OF INDIA	SBIN0003883	SONITPUR -[SO]
1627	JAYSHREE HALOI	40,000.00	08/12/2020	35952637753	STATE BANK OF INDIA	SBIN0009577	NALBARI -[NL]
1628	BANDANA SAIKIA	40,000.00	08/12/2020	32021680201	STATE BANK OF INDIA	SBIN0012977	DARRANG -[DA]
1629	SUKANYA BARUAH	40,000.00	08/12/2020	34051367252	STATE BANK OF INDIA	SBIN0000104	JORHAT -[JO]
1630	JUMI BARMAN	40,000.00	08/12/2020	7084010058502	ASSAM GRAMIN VIKASH BANK	UTBI0RRBAGB	NALBARI -[NL]
1631	MANITA KOCH	40,000.00	08/12/2020	39568425306	STATE BANK OF INDIA	SBIN0000119	BONGAIGAON - [BO]
1632	POLI BHUYAN	40,000.00	08/12/2020	32315191194	STATE BANK OF INDIA	SBIN0011620	Biswanath -[BN]
1633	BITARANI KARMAKAR	40,000.00	08/12/2020	73002200084289	SYNDICATE BANK	SYNB0007300	BARPETA -[BA]
1634	KABERI BORO	40,000.00	08/12/2020	31861114939	STATE BANK OF INDIA	SBIN0013378	UDALGURI - [UG]
1635	NILAKSHI DEVI	40,000.00	08/12/2020	34373593355	STATE BANK OF INDIA	SBIN0005783	SONITPUR -[SO]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1636	SHREEMA DEKA	40,000.00	08/12/2020	7080010065964	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NALBARI -[NL]
1637	ISHA ALAMYAN	40,000.00	08/12/2020	20037252481	STATE BANK OF INDIA	SBIN0002051	DIBRUGARH - [DI]
1638	MAMATA SARKAR	40,000.00	08/12/2020	916010030652317	AXIS BANK	UTIB0001065	GOALPARA - [GP]
1639	GLORIA TANTI	40,000.00	08/12/2020	39645195996	STATE BANK OF INDIA	SBIN0016936	LAKHIMPUR - [LA]
1640	MISS SHAHNAZ SULTANA	40,000.00	08/12/2020	30458910266	STATE BANK OF INDIA	SBIN0005049	DARRANG -[DA]
1641	MISS. PUTUMONI RABHA	40,000.00	08/12/2020	32073836293	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1642	SHRI ANU RAWTIA	40,000.00	08/12/2020	35203551459	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1643	YAKASI MILI	40,000.00	08/12/2020	20412832079	STATE BANK OF INDIA	SBIN0016936	LAKHIMPUR - [LA]
1644	PRARTHANA MOHON	40,000.00	08/12/2020	1153101024465	CANARA BANK	CNRB0001153	TINSUKIA -[TI]
1645	SONALI ROY	40,000.00	08/12/2020	32900266201	STATE BANK OF INDIA	SBIN0000183	CACHAR -[CA]
1646	MINU YASMIN	40,000.00	08/12/2020	34129914564	STATE BANK OF INDIA	SBIN0002077	DARRANG -[DA]
1647	MISS DIPIKA PAYENG	40,000.00	08/12/2020	20305923106	STATE BANK OF INDIA	SBIN0010552	SIVASAGAR -[SI]
1648	SANJANA SULTANA	40,000.00	08/12/2020	35068713118	STATE BANK OF INDIA	SBIN0002119	NAGAON -[NG]
1649	PRIYANKA KALITA	40,000.00	08/12/2020	34684994433	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1650	SUMITA DEKA	40,000.00	08/12/2020	350002011003397	UNION BANK OF INDIA	UBIN0535001	NALBARI -[NL]
1651	TRISHNA DAS	40,000.00	08/12/2020	7286026020123	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KAMRUP -[KR]
1652	MISS. MADHUSMITA PANIK	40,000.00	08/12/2020	35868284407	STATE BANK OF INDIA	SBIN0002123	HOJAI -[HJ]
1653	NIVA SAIKIA	40,000.00	08/12/2020	7213010043014	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	JORHAT -[JO]
1654	DIPA MANI KALITA	40,000.00	08/12/2020	3752402330	CENTRAL BANK OF INDIA	CBIN0281729	KAMRUP -[KR]
1655	NIHARIKA SAIKIA	40,000.00	08/12/2020	38659125612	STATE BANK OF INDIA	SBIN0018806	NAGAON -[NG]
1656	SUNITA SAIKIA	40,000.00	08/12/2020	32456986733	STATE BANK OF INDIA	SBIN0007505	SONITPUR -[SO]
1657	CHAYANIKA DAS	40,000.00	08/12/2020	20149474428	STATE BANK OF INDIA	SBIN0000104	JORHAT -[JO]
1658	NANDITA DAS	40,000.00	08/12/2020	31334723929	STATE BANK OF INDIA	SBIN0011619	KAMRUP -[KR]
1659	SUMPI SAIKIA	40,000.00	08/12/2020	3595131057	CENTRAL BANK OF INDIA	CBIN0282885	GOLAGHAT - [GG]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1660	RUHANA NASRIN	40,000.00	08/12/2020	412602010143262	UNION BANK OF INDIA	UBIN0541265	NAGAON -[NG]
1661	CHAYANIKA DAS	40,000.00	08/12/2020	3370101002455	CANARA BANK	CNRB0003370	NALBARI -[NL]
1662	BINITA DAS	40,000.00	08/12/2020	31161223456	STATE BANK OF INDIA	SBIN0006196	KAMRUP METRO -[KK]
1663	SUDESHNA KASHYAP	40,000.00	08/12/2020	35205272167	STATE BANK OF INDIA	SBIN0005604	JORHAT -[JO]
1664	SUMEE DAS	40,000.00	08/12/2020	39126288974	STATE BANK OF INDIA	SBIN0018750	CACHAR -[CA]
1665	KARABI DEKA	40,000.00	08/12/2020	38347830425	STATE BANK OF INDIA	SBIN0018806	NAGAON -[NG]
1666	JUSTISMITA DEKA	40,000.00	08/12/2020	11083211005155	UCO BANK	UCBA0001108	NALBARI -[NL]
1667	MANIKA RAY	40,000.00	08/12/2020	7125026006356	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	CHIRANG -[NG]
1668	JYOTIKA CHETIA	40,000.00	08/12/2020	20070304462	STATE BANK OF INDIA	SBIN0004419	KAMRUP METRO -[KK]
1669	DALIMI SARANIA	40,000.00	08/12/2020	34804744310	STATE BANK OF INDIA	SBIN0015026	BAKSA -[LA]
1670	HIMANI MALAKAR	40,000.00	08/12/2020	500110110006448	BANK OF INDIA	BKID0005001	KAMRUP -[KR]
1671	BITU MANI DEKA	40,000.00	08/12/2020	161042010018444	ASSAM CO- OP.APEX BANK LTD.	HDFC0CACABL	KAMRUP -[KR]
1672	MOMI SONOWAL	40,000.00	08/12/2020	30973262706	STATE BANK OF INDIA	SBIN0007384	TINSUKIA -[TI]
1673	SEMTINA DAIMARI	40,000.00	08/12/2020	34072650022	STATE BANK OF INDIA	SBIN0009433	UDALGURI - [UG]
1674	MISS. NABANITA GOGOI	40,000.00	08/12/2020	30993553155	STATE BANK OF INDIA	SBIN0000196	TINSUKIA -[TI]
1675	JURI KALITA	40,000.00	08/12/2020	37635440629	STATE BANK OF INDIA	SBIN0011610	NALBARI -[NL]
1676	DEEPJYOTI CHETIA	40,000.00	08/12/2020	37247254859	STATE BANK OF INDIA	SBIN0011796	DIBRUGARH - [DI]
1677	PUSHPA KALITA	40,000.00	08/12/2020	39683356790	STATE BANK OF INDIA	SBIN0007006	NALBARI -[NL]
1678	PUNAM BORAİK	40,000.00	08/12/2020	37112876921	STATE BANK OF INDIA	SBIN0009864	GOLAGHAT - [GG]
1679	RAKHI DAS	40,000.00	08/12/2020	4559101004583	CANARA BANK	CNRB0004559	KAMRUP -[KR]
1680	RIMI BURAGOHAIN	40,000.00	08/12/2020	3592206787	CENTRAL BANK OF INDIA	CBIN0283227	JORHAT -[JO]
1681	MONALISA GOGOI	40,000.00	08/12/2020	34169491629	STATE BANK OF INDIA	SBIN0006000	TINSUKIA -[TI]
1682	RAJASHREE GOGOI	40,000.00	08/12/2020	36209338447	STATE BANK OF INDIA	SBIN0015287	Charaideo -[CD]
1683	SUMAN AGARWAL	40,000.00	08/12/2020	5406101002389	CANARA BANK	CNRB0005406	Charaideo -[CD]
1684	LISHA HOJAI	40,000.00	08/12/2020	20237186713	STATE BANK OF INDIA	SBIN0013254	HOJAI -[HJ]
1685	JUNALI BASUMATARY	40,000.00	08/12/2020	31319771825	STATE BANK OF INDIA	SBIN0007431	UDALGURI - [UG]

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LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME AS ON 04/12/2020

Table with 8 columns: S. No. (Distinct), Beneficiary Name, Amount (In Actuals), Date of Payment/Credit, Beneficiary Account No, Beneficiary Bank Name, Beneficiary Account IFSC Code, District Name. Rows 1686-1707.

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1708	RAJASREE BAIDYA	40,000.00	08/12/2020	20116844446	STATE BANK OF INDIA	SBIN0013309	CACHAR -[CA]
1709	PUTUL ROY	40,000.00	08/12/2020	7141010027645	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DHUBRI -[DB]
1710	MS NIGAR SULTANA	40,000.00	08/12/2020	34618026958	STATE BANK OF INDIA	SBIN0016943	KAMRUP -[KR]
1711	PAYEL DAS	40,000.00	08/12/2020	65520100013343	BANK OF BARODA	BARB0VJTEZP	SONITPUR -[SO]
1712	MISS MINAKSHI CHUTIA	40,000.00	08/12/2020	39628571189	STATE BANK OF INDIA	SBIN0005783	SONITPUR -[SO]
1713	SUSHMITA DEBNATH	40,000.00	08/12/2020	20256894075	STATE BANK OF INDIA	SBIN0013309	CACHAR -[CA]
1714	JAYSHREE CHOUDHURY	40,000.00	08/12/2020	7072010100953	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	UDALGURI - [UG]
1715	INDRANI SAIKIA	40,000.00	08/12/2020	34639839630	STATE BANK OF INDIA	SBIN0005783	SONITPUR -[SO]
1716	SEHNAZ HUSSAIN	40,000.00	08/12/2020	32990470855	STATE BANK OF INDIA	SBIN0011608	NAGAON -[NG]
1717	MARJINA BEGUM	40,000.00	08/12/2020	3967106246	CENTRAL BANK OF INDIA	CBIN0283240	DARRANG -[DA]
1718	LIMA DAS	40,000.00	08/12/2020	34298642106	STATE BANK OF INDIA	SBIN0009578	BAKSA -[LA]
1719	GOURI BHOWMICK	40,000.00	08/12/2020	39716376609	STATE BANK OF INDIA	SBIN0000069	DHUBRI -[DB]
1720	PARINITA SAIKIA	40,000.00	08/12/2020	20349319158	STATE BANK OF INDIA	SBIN0005081	MAJULI -[MJ]
1721	MS PUJA DEVI	40,000.00	08/12/2020	608502010005118	UNION BANK OF INDIA	UBIN0560855	KAMRUP METRO -[KK]
1722	KUSUM DEKA	40,000.00	08/12/2020	39699492725	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1723	ARLEEN SWARGIARY	40,000.00	08/12/2020	36013927081	STATE BANK OF INDIA	SBIN0009433	UDALGURI - [UG]
1724	HIMANI KALITA	40,000.00	08/12/2020	7085029010924	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	BAKSA -[LA]
1725	GITIKA BORAH	40,000.00	08/12/2020	20159848440	STATE BANK OF INDIA	SBIN0012975	JORHAT -[JO]
1726	ROHIMA BEGUM BARBHUIYA	40,000.00	08/12/2020	59096572117	ALLAHABAD BANK	ALLA0211328	CACHAR -[CA]
1727	SABIKUN NAHAR	40,000.00	08/12/2020	59148751893	ALLAHABAD BANK	ALLA0212016	SONITPUR -[SO]
1728	NAHID AKHTAR	40,000.00	08/12/2020	50433907616	ALLAHABAD BANK	ALLA0210292	BARPETA -[BA]
1729	HAFIZA KHATUN	40,000.00	08/12/2020	39710204498	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1730	BARNALI SAIKIA	40,000.00	08/12/2020	1592010014331	UNITED BANK OF INDIA	UTBI0NBRH65	NALBARI -[NL]

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**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1731	KHANJANA DEKA	40,000.00	08/12/2020	7062010055532	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	DARRANG -[DA]
1732	NAMITA DEKA	40,000.00	08/12/2020	20251209665	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1733	DIKSHA BAROI	40,000.00	08/12/2020	20242182406	STATE BANK OF INDIA	SBIN0001991	CACHAR -[CA]
1734	SILPISIKHA SHYAM	40,000.00	08/12/2020	36692902946	STATE BANK OF INDIA	SBIN0000071	JORHAT -[JO]
1735	MADHUMALA DAS	40,000.00	08/12/2020	36068431002	STATE BANK OF INDIA	SBIN0011617	BARPETA -[BA]
1736	SIMI DEVI	40,000.00	08/12/2020	33196677608	STATE BANK OF INDIA	SBIN0005783	SONITPUR -[SO]
1737	MISS RAINEE MEDHI	40,000.00	08/12/2020	19310100015214	BANK OF BARODA	BARBOGOSARG	MARIGAON - [MA]
1738	SWAPNA SAIKIA	40,000.00	08/12/2020	38151266172	STATE BANK OF INDIA	SBIN0010760	LAKHIMPUR - [LA]
1739	PORISMITA HAZARIKA	40,000.00	08/12/2020	39696217253	STATE BANK OF INDIA	SBIN0009192	JORHAT -[JO]
1740	PAPORI SAIKIA	40,000.00	08/12/2020	1320010274432	UNITED BANK OF INDIA	UTBI0BNAH12	MAJULI -[MJ]
1741	LAKHIMI DAS	40,000.00	08/12/2020	6287966675	INDIAN BANK	IDIB000J011	JORHAT -[JO]
1742	SIMI SAIKIA	40,000.00	08/12/2020	32520995745	STATE BANK OF INDIA	SBIN0001426	DHEMAJI -[DM]
1743	BONASMITA KACHARI	40,000.00	08/12/2020	614602010006217	UNION BANK OF INDIA	UBIN0561461	GOLAGHAT - [GG]
1744	KANGKANA KALITA	40,000.00	08/12/2020	20270654636	STATE BANK OF INDIA	SBIN0011616	KAMRUP METRO -[KK]
1745	RICHA BHAGAWATI	40,000.00	08/12/2020	920010034747919	AXIS BANK	UTIB0003348	JORHAT -[JO]
1746	ANWARA BEGUM MAZUMDER	40,000.00	08/12/2020	2032010076173	UNITED BANK OF INDIA	UTBI0LRSR11	CACHAR -[CA]
1747	MARINITA GOGOI	40,000.00	08/12/2020	32506605799	STATE BANK OF INDIA	SBIN0007998	Charaideo -[CD]
1748	SEWALI PEGU	40,000.00	08/12/2020	37594475429	STATE BANK OF INDIA	SBIN0005557	DHEMAJI -[DM]
1749	SULTANA REZIA	40,000.00	08/12/2020	38216708665	STATE BANK OF INDIA	SBIN0005049	DARRANG -[DA]
1750	JWBSRI BASUMATARY	40,000.00	08/12/2020	7078026023699	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	UDALGURI - [UG]
1751	DIPSHIKHA HAZARIKA	40,000.00	08/12/2020	32816806278	STATE BANK OF INDIA	SBIN0002048	GOLAGHAT - [GG]
1752	PARISMITA SAIKIA	40,000.00	08/12/2020	50292545255	ALLAHABAD BANK	ALLA0211307	Biswanath -[BN]
1753	SUMITRA KACHARI	40,000.00	08/12/2020	31169818810	STATE BANK OF INDIA	SBIN0013378	UDALGURI - [UG]
1754	GITAMONI BORDOLOI	40,000.00	08/12/2020	3347458681	CENTRAL BANK OF INDIA	CBIN0283203	KAMRUP METRO -[KK]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1755	SABITA DAS PATHAK	40,000.00	08/12/2020	6764108000140	CANARA BANK	CNRB0006764	MAJULI -[MJ]
1756	GAYATRI DAS	40,000.00	08/12/2020	20348141618	STATE BANK OF INDIA	SBIN0013247	KAMRUP -[KR]
1757	ARCHANA SHIL	40,000.00	08/12/2020	38219782614	STATE BANK OF INDIA	SBIN0007229	HOJAI -[HJ]
1758	ANJALI DAIMARI	40,000.00	08/12/2020	33112747906	STATE BANK OF INDIA	SBIN0009433	UDALGURI - [UG]
1759	RUMI BASUMATARY	40,000.00	08/12/2020	33144074009	STATE BANK OF INDIA	SBIN0013378	UDALGURI - [UG]
1760	NISHITA BORO BRAHMA	40,000.00	08/12/2020	36024905790	STATE BANK OF INDIA	SBIN0013378	UDALGURI - [UG]
1761	NIJIRA DAIMARI	40,000.00	08/12/2020	33147401999	STATE BANK OF INDIA	SBIN0009433	UDALGURI - [UG]
1762	NAMOLI BAGLARY	40,000.00	08/12/2020	20288847266	STATE BANK OF INDIA	SBIN0003378	UDALGURI - [UG]
1763	SIMI RAJBONGSHI	40,000.00	08/12/2020	31923862885	STATE BANK OF INDIA	SBIN0001171	KAMRUP -[KR]
1764	JAYSREE BORAH	40,000.00	08/12/2020	7254010039640	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NAGAON -[NG]
1765	PURNIMA RAJKHOWA	40,000.00	08/12/2020	7198026004928	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	NAGAON -[NG]
1766	BINITA NARZARI	40,000.00	08/12/2020	37551816018	STATE BANK OF INDIA	SBIN0009433	UDALGURI - [UG]
1767	MISS JURIMONI CHETIA	40,000.00	08/12/2020	11671508543	STATE BANK OF INDIA	SBIN0007381	Charaideo -[CD]
1768	MISS SOBHA CHETRY	40,000.00	08/12/2020	22132386831	ALLAHABAD BANK	ALLA0213007	Charaideo -[CD]
1769	SALEHA KHATUN	40,000.00	08/12/2020	20246475920	STATE BANK OF INDIA	SBIN0002077	DARRANG -[DA]
1770	JWNGTHI DAIMARI	40,000.00	08/12/2020	3762409617	CENTRAL BANK OF INDIA	CBIN0284540	UDALGURI - [UG]
1771	TUTUMONI DEKA	40,000.00	08/12/2020	35627977418	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1772	SANGITA BAISHYA	40,000.00	08/12/2020	38786099661	STATE BANK OF INDIA	SBIN0018065	KAMRUP METRO -[KK]
1773	RINKU MONI CHETIA	40,000.00	08/12/2020	7044010081865	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	Biswanath -[BN]
1774	CHANDANA MEDHI	40,000.00	08/12/2020	35952637786	STATE BANK OF INDIA	SBIN0009577	NALBARI -[NL]
1775	JETUKI RABHA	40,000.00	08/12/2020	3670533502	CENTRAL BANK OF INDIA	CBIN0282311	GOALPARA - [GP]
1776	PRIYANKA BORDOLOI	40,000.00	08/12/2020	20066031998	STATE BANK OF INDIA	SBIN0004420	KAMRUP METRO -[KK]
1777	BHUMIKA KALITA	40,000.00	08/12/2020	7376010027450	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KAMRUP METRO -[KK]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1778	RITUMANI BASUMATARY	40,000.00	08/12/2020	30955496735	STATE BANK OF INDIA	SBIN0005243	UDALGURI - [UG]
1779	BEAUTI ROY	40,000.00	08/12/2020	33129614773	STATE BANK OF INDIA	SBIN0002063	DHUBRI -[DB]
1780	NETRA KANYA SAIKIA	40,000.00	08/12/2020	35914920341	STATE BANK OF INDIA	SBIN0002026	Biswanath -[BN]
1781	JURI GOGOI	40,000.00	08/12/2020	33273791165	STATE BANK OF INDIA	SBIN0011796	DIBRUGARH - [DI]
1782	SUMITRA CHAROH	40,000.00	08/12/2020	50423364251	ALLAHABAD BANK	ALLA0211389	DHEMAJI -[DM]
1783	NIHARIKA NATH	40,000.00	08/12/2020	60288784374	BANK OF MAHARASH TRA	MAHB0001533	DARRANG -[DA]
1784	PRITILATA DAS	40,000.00	08/12/2020	39665354626	STATE BANK OF INDIA	SBIN0000028	BARPETA -[BA]
1785	ANJOLI TAYENG	40,000.00	08/12/2020	36076280175	STATE BANK OF INDIA	SBIN0005557	DHEMAJI -[DM]
1786	PREETI SARKAR	40,000.00	08/12/2020	33289700860	STATE BANK OF INDIA	SBIN0009150	KAMRUP METRO -[KK]
1787	NIGAR SULTANA	40,000.00	08/12/2020	50172730197	ALLAHABAD BANK	ALLA0211141	KAMRUP -[KR]
1788	NIRMALI BORA	40,000.00	08/12/2020	39649706500	STATE BANK OF INDIA	SBIN0016930	GOLAGHAT - [GG]
1789	MRS RITU GUPTA	40,000.00	08/12/2020	73422200034873	SYNDICATE BANK	SYNB0007342	NAGAON -[NG]
1790	DIPIKA HAZARIKA	40,000.00	08/12/2020	918010085421023	AXIS BANK	UTIB0001299	JORHAT -[JO]
1791	ARUNDUTI CHAKRABORTY	40,000.00	08/12/2020	33310132714	STATE BANK OF INDIA	SBIN0000109	KARIMGANJ - [KR]
1792	HIRA MANI NATH	40,000.00	08/12/2020	3404861664	CENTRAL BANK OF INDIA	CBIN0280003	KAMRUP -[KR]
1793	ARIFA ARJINA BEGUM	40,000.00	08/12/2020	37944891580	STATE BANK OF INDIA	SBIN0007947	DARRANG -[DA]
1794	SANGEETA RABHA	40,000.00	08/12/2020	39617893723	STATE BANK OF INDIA	SBIN0007947	UDALGURI - [UG]
1795	LABANYA BORO	40,000.00	08/12/2020	33081603748	STATE BANK OF INDIA	SBIN0005783	SONITPUR -[SO]
1796	MISS MOUSUMI GOGOI	40,000.00	08/12/2020	36538530779	STATE BANK OF INDIA	SBIN0007384	TINSUKIA -[TI]
1797	KARISMA MEDHI	40,000.00	08/12/2020	3518662296	CENTRAL BANK OF INDIA	CBIN0282632	NALBARI -[NL]
1798	SWAPNA DEY	40,000.00	08/12/2020	486502010046030	UNION BANK OF INDIA	UBIN0548651	BARPETA -[BA]
1799	RITUPARNA KALITA	40,000.00	08/12/2020	2018010052757	UNITED BANK OF INDIA	UTBI0KUHH96	KAMRUP -[KR]
1800	SHRI PARISHMITA SAIKIA	40,000.00	08/12/2020	34958915825	STATE BANK OF INDIA	SBIN0000146	NAGAON -[NG]
1801	MOUSOMI SAHA	40,000.00	08/12/2020	37006249684	STATE BANK OF INDIA	SBIN0007389	CHIRANG -[NG]
1802	MS ANUPAMA MANDAL	40,000.00	08/12/2020	37158580930	STATE BANK OF INDIA	SBIN0007388	BARPETA -[BA]
1803	BINITA ROY	40,000.00	08/12/2020	35113700461	STATE BANK OF INDIA	SBIN0012260	GOALPARA - [GP]

**LIST OF BENEFICIARIES RECEIVED THE FINANCIAL ASSISTANCE UNDER ARUNDHATI GOLD SCHEME
AS ON 04/12/2020**

S. No. (Distinct)	Beneficiary Name	Amount (In Actuals)	Date of Payment/Credit	Beneficiary Account No	Beneficiary Bank Name	Beneficiary Account IFSC Code	District Name
1804	MINAKSHI DEKA	40,000.00	08/12/2020	7277029012506	ASSAM GRAMIN VIKASH BANK	UTBIORRBAGB	KAMRUP -[KR]
1805	MISS NAYANSRI BARO	40,000.00	08/12/2020	35264345559	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1806	LAKHI ROY	40,000.00	08/12/2020	33243211863	STATE BANK OF INDIA	SBIN0005462	HOJAI -[HJ]
1807	NITU KUMARI	40,000.00	08/12/2020	10300110061299	UCO BANK	UCBA0001030	KAMRUP METRO -[KK]
1808	MR SABITA TALUKDAR	40,000.00	08/12/2020	417500150000060 5	PUNJAB NATIONAL BANK	PUNB0417500	NALBARI -[NL]
1809	DIPLIP BURAGOHAIN	40,000.00	08/12/2020	33476382823	STATE BANK OF INDIA	SBIN0011624	KAMRUP -[KR]
1810	SWAPNA BALA ROY	40,000.00	08/12/2020	37159390799	STATE BANK OF INDIA	SBIN0007416	DHUBRI -[DB]
1811	ARJUMA BEGUM	40,000.00	08/12/2020	50446020711	ALLAHABAD BANK	ALLA0211517	KAMRUP -[KR]
1812	ALIFA BEGUM BARLASKAR	40,000.00	08/12/2020	20347073044	STATE BANK OF INDIA	SBIN0017401	CACHAR -[CA]
1813	CHUMKI CHANDA	40,000.00	08/12/2020	1299010254892	UNITED BANK OF INDIA	UTBI0THGH05	CACHAR -[CA]
1814	MS BHABITA SAHARIAH	40,000.00	08/12/2020	20350415916	STATE BANK OF INDIA	SBIN0000130	DARRANG -[DA]
1815	MS NAMITA SHARMA	40,000.00	08/12/2020	465200040000441 8	PUNJAB NATIONAL BANK	PUNB0465200	SIVASAGAR -[SI]